

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
403	004		584700	2020 1 R	2/01/20	2,837.34	2,837.34	13.03	
			55 HUNTINGTON STREET ASSOC'S, LLC						
			55 HUNTINGTON ST						
			MAILING: 239 SUTPHIN LN						
			HILLSBOROUGH, NJ 08844						

			--->TOTAL:			2,837.34	2,837.34	13.03	2,850.37
407	002.01		586600	2020 1 ST	2/01/20	3,276.72	3,276.72	15.88	
			BONNIE BRAE, CORP. / ACCOUNTING						
			108 CENTRAL AV						
			MAILING: PO BOX 825						
			LIBERTY CORNER, NJ 07938						

			--->TOTAL:			3,276.72	3,276.72	15.88	3,292.60
407	008		587100	2020 1 R	2/01/20	2,048.65	2,048.65	7.90	
			STAR SISTERS, LLC						
			24 WOODBRIDGE ST						
			MAILING: 27 EVERGREEN DR						
			EAST WINDSOR, NJ 08520						

			--->TOTAL:			2,048.65	2,048.65	7.90	2,056.55
407	014		587700	2020 1 R	2/01/20	1,776.06	1,776.06	6.13	
			GERGES, ROGER						
			12 WOODBRIDGE ST						
			MAILING: 12 WOODBRIDGE ST						
			NEW BRUNSWICK, NJ 08901						

			--->TOTAL:			1,776.06	1,776.06	6.13	1,782.19
408	007.01		588900	2020 1 R	2/01/20	2,120.13	2,120.13	8.36	
			RAMTEKE, TIMOTHY & BETH						
			36 DUKE ST						
			MAILING: 47 DUKE ST						
			NEW BRUNSWICK, NJ 08901						

			--->TOTAL:			2,120.13	2,120.13	8.36	2,128.49
410	020		592500	2020 1 R	2/01/20	2,244.31	2,244.31	9.17	
			23 MAPLE STREET, LLC						
			23 MAPLE ST						
			MAILING: 5 COAN PL						
			METUCHEN, NJ 08840						

			--->TOTAL:			2,244.31	2,244.31	9.17	2,253.48
411	001		593400	2020 1 R	12/10/19	2,856.12	2,836.10	13.02	
			PAULUS, T, & HILL, J (TRUSTEES)						
			297 SOMERSET ST						
			MAILING: 392 LINCOLN AVE						
			DOYLESTOWN, PA 18901						

			--->TOTAL:			2,856.12	2,836.10	13.02	2,849.12

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
411	015		594500	2020	1	R	2/13/20	2,183.73	8.10		
KASA NBNJ, LLC											
11 OAK ST											
MAILING: 288 BERKLEY AVE											
BELLE MEADE, NJ 08502											
[CONT'D DELQ PAID:			2,175.63]	--->TOTAL:				2,183.73	8.10		8.10
411	026		595200	2020	1	R	2/14/20	1,662.68	5.39		
ZYCKZKOWSKI, JULIA											
33 OAK ST											
MAILING: 33 OAK ST											
NEW BRUNSWICK, NJ 08901											
[CONT'D DELQ PAID:			1,657.29]	--->TOTAL:				1,662.68	5.39		5.39
411	031		595500	2020	1	R	2/13/20	1,369.60	3.65		
KUBIAK, STANLY & ANNA											
24 MAPLE ST											
MAILING: 9 HIGHWOOD RD											
SOMERSET, NJ 08873											
[CONT'D DELQ PAID:			1,365.95]	--->TOTAL:				1,369.60	3.65		3.65
411	033.01		595700	2019	4	XC	11/30/19	65.00	65.00		
STRENROOS, EDWARD SCOT											
20 MAPLE ST			BANK 00660								
MAILING: 718 MARLBROGH COMMON											
HILLSBOROUGH, NJ 08844											
				--->TOTAL:				65.00	65.00		65.00
411	039		595900	2020	1	R	2/13/20	1,986.86	6.92		
KUBIAK, STANLEY & ANNA											
10 MAPLE ST											
MAILING: 9 HIGHWOOD RD											
SOMERSET, NJ 08873											
[CONT'D DELQ PAID:			1,979.94]	--->TOTAL:				1,986.86	6.92		6.92
411	041.01		596100	2020	1	R	2/13/20	1,598.58	4.59		
KUBIAK, STANISLAW & ANNA											
4 MAPLE ST											
MAILING: 9 HIGHWOOD RD											
SOMERSET, NJ 08873											
[CONT'D DELQ PAID:			1,593.99]	--->TOTAL:				1,598.58	4.59		4.59
412	026		598100	2020	1	R	2/01/20	2,035.32	2,035.32	7.81	
BAXTER, MATTHEW											
16 OAK ST											
MAILING: 16 LAUREL PL APT 1											
NEW BRUNSWICK, NJ 08901											
				--->TOTAL:				2,035.32	2,035.32	7.81	2,043.13

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	---	---	---	-----	-----	-----	-----	-----
413	006.01		599000	2020	1	R	2/01/20	1,832.40	1,832.40	6.49	
	347 SOMERSET STREET, LLC										
	347 SOMERSET ST BANK 00660										
	MAILING: 203 UNION HILL RD										
	MANALAPAN, NJ 07726										
				--->TOTAL:				1,832.40	1,832.40	6.49	1,838.89
414	066		604800	2020	1	R	2/01/20	1,671.87	1,671.87	5.45	
	19 FREEMAN, LLC										
	19 FREEMAN ST										
	MAILING: 110 BUTLER RD										
	PRINCETON, NJ 08540										
				--->TOTAL:				1,671.87	1,671.87	5.45	1,677.32
414	070		605000	2020	1	R	11/18/19	1,814.23	1,805.88	6.32	
	23 FREEMAN, LLC										
	23 FREEMAN ST										
	MAILING: 1 NO APPLE ST										
	LAKEWOOD, NJ 08701										
				--->TOTAL:				1,814.23	1,805.88	6.32	1,812.20
415	002		606800	2020	1	R	2/01/20	4,154.84	4,154.84	27.01	
	DAVIS, WALTER, & HAWKINS, CHARLES										
	207 FRENCH ST										
	MAILING: 1 WALDORF ST										
	SOMERSET, NJ 08873										
				--->TOTAL:				4,154.84	4,154.84	27.01	4,181.85
415	005		607100	2020	1	R	2/01/20	1,688.83	1,688.83	5.56	
	201 FRENCH, LLC										
	201 FRENCH ST										
	MAILING: 8 WEBSTER RD										
	SOMERSET, NJ 08873										
				--->TOTAL:				1,688.83	1,688.83	5.56	1,694.39
415	010.02		607700	2020	1	R	2/01/20	875.31	875.31	2.53	
	CAPC AFFORDABLE RENTAL FUND, LLC										
	6 OXFORD ST										
	MAILING: 108 CHURCH ST, 3RD FL										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				875.31	875.31	2.53	877.84
415	014.02		608200	2020	1	R	2/01/20	946.19	946.19	2.73	
	WOLDE, YIRGU										
	16 OXFORD ST										
	MAILING: 16 OXFORD ST										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				946.19	946.19	2.73	948.92

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
415	021		609000	2020 1 R	2/01/20	1,228.46	1,228.46	3.55	
	CARRASCO, ALVARO 326 SOMERSET ST MAILING: 404 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		1,228.46	1,228.46	3.55	1,232.01
415	028		609700	2020 1 R	2/01/20	1,213.93	1,213.93	3.51	
	VELOZ-RODRIGUEZ, DANIEL 4 BALL ST MAILING: 55 DEVONSHIRE DR SOMERSET, NJ 08873								
				--->TOTAL:		1,213.93	1,213.93	3.51	1,217.44
415	029		609800	2020 1 R	2/13/20	982.53	2.62		
	GRY FUND, LLC 2 BALL ST MAILING: PO BOX 550 PRINCETON, NJ 08542								
			[CONT'D DELQ PAID: 979.91]	--->TOTAL:		982.53	2.62		2.62
416	004.01		611000	2020 1 R	2/01/20	600.91	600.91	1.74	
	JENNY 229 CORP. 229 FRENCH ST MAILING: PO BOX 314 NEW BRUNSWICK, NJ 08903								
				--->TOTAL:		600.91	600.91	1.74	602.65
417	001		611800	2020 1 R	2/01/20	3,142.03	3,142.03	20.42	
	RWJ PROPERTY HOLDING CORP./ ACCT 193 SOMERSET ST MAILING: 120 ALBANY ST TW2 7TH FLR NEW BRUNSWICK, NJ 08901								
				--->TOTAL:		3,142.03	3,142.03	20.42	3,162.45
417	014		612500	2020 1 R	2/01/20	2,297.61	2,297.61	9.52	
	BARROD, JAMES, & LOUIS 47 PLUM ST MAILING: 8 WEBSTER RD SOMERSET, NJ 08873								
				--->TOTAL:		2,297.61	2,297.61	9.52	2,307.13
417	025		613600	2020 1 R	2/14/20	2,085.00	8.14		
	TPG HOLDINGS, LLC 69 PLUM ST MAILING: PO BOX 550 PRINCETON, NJ 08542								
			[CONT'D DELQ PAID: 2,076.86]	--->TOTAL:		2,085.00	8.14		8.14

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
417	026		613700	2020 1 R	2/14/20	2,266.11	9.31		
	YRY FUND, LLC								
	71 PLUM ST								
	MAILING: PO BOX 550								
	PRINCETON, NJ 08542								
	[CONT'D DELQ PAID: 2,256.80]								
				--->TOTAL:		2,266.11	9.31		9.31
417	027		613800	2020 1 R	2/01/20	1,547.09	1,547.09	4.64	
	CHEDID, AMINE								
	73 PLUM ST								
	MAILING: 1 DURHAM CT								
	HILLSBOROUGH, NJ 08844								
				--->TOTAL:		1,547.09	1,547.09	4.64	1,551.73
417	028		613900	2020 1 R	2/01/20	1,170.21	1,170.21	3.38	
	75 PLUM, LLC								
	75 PLUM ST								
	MAILING: 102 ANDREWS WAY								
	PISCATAWAY, NJ 08854								
				--->TOTAL:		1,170.21	1,170.21	3.38	1,173.59
417	033		614300	2020 1 R	2/13/20	2,238.25	7.47		
	LOMBARDO, PAUL & THERESA								
	85 PLUM ST								
	MAILING: 50 LEXINGTON RD								
	MONMOUTH JUNCTION, NJ 08852								
	[CONT'D DELQ PAID: 2,229.83]								
				--->TOTAL:		2,238.25	7.47		7.47
417	040		615000	2020 1 R	2/01/20	2,727.09	2,727.09	12.31	
	ZAMAN, JAY, & KHAIRUZZAMAN, AKM								
	198 HAMILTON ST								
	MAILING: 44 MAIN ST								
	METUCHEN, NJ 08840								
				--->TOTAL:		2,727.09	2,727.09	12.31	2,739.40
418	009		617300	2020 1 R	12/04/19	2,940.31	2,924.01	13.59	
	WILLARD, DAVID & ALICE								
	224 HAMILTON ST								
	MAILING: 27 WIGGINS LANE								
	BELLE MEADE, NJ 08502								
				--->TOTAL:		2,940.31	2,924.01	13.59	2,937.60
418	015		617700	2020 1 R	2/01/20	1,861.47	1,861.47	6.68	
	MALEK, JEFFREY								
	214 HAMILTON ST								
	MAILING: 20 TWAIN AVE								
	OLD BRIDGE, NJ 08857								
				--->TOTAL:		1,861.47	1,861.47	6.68	1,868.15

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
418	019		618000	2020	1	R	2/01/20	1,361.12	1,361.12	3.93	
	FOLLY, JR. JAMES										
	90 PLUM ST										
	MAILING: 34 LOUIS ST										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,361.12	1,361.12	3.93	1,365.05
418	021		618200	2020	1	R	2/13/20	2,114.07	7.68		
	LOMBARDO, PIETRO										
	86 PLUM ST										
	MAILING: 65 GULDEN ST										
	NEW BRUNSWICK, NJ 08901										
	[CONT'D DELQ PAID: 2,106.39]										
				--->TOTAL:				2,114.07	7.68		7.68
420	047		627100	2020	1	R	2/01/20	3,402.50	3,402.50	16.70	
	CSEH, ALICE										
	251 SOMERSET ST										
	MAILING: 251 SOMERSET ST										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				3,402.50	3,402.50	16.70	3,419.20
420	056		628200	2020	1	R	2/01/20	1,722.76	1,722.76	11.20	
	RUSSELL, OLGA (ESTATE)										
	5 FREEMAN ST										
	MAILING: 62 AMBROSE ST										
	SOMERSET, NJ 08873										
				--->TOTAL:				1,722.76	1,722.76	11.20	1,733.96
420	059		628400	2020	1	R	2/13/20	1,428.97	3.81		
	KUBIAK, STANISLAW & ANNA										
	11 FREEMAN ST										
	MAILING: 9 HIGHWOOD RD										
	SOMERSET, NJ 08873										
	[CONT'D DELQ PAID: 1,425.16]										
				--->TOTAL:				1,428.97	3.81		3.81
420	079		629400	2020	1	R	2/01/20	2,263.09	2,263.09	9.29	
	CENTRAL JERSEY PROPERTIES, LLC										
	4 BROOKSIDE AV										
	MAILING: 25 SULLIVAN WAY										
	EAST BRUNSWICK, NJ 08816										
				--->TOTAL:				2,263.09	2,263.09	9.29	2,272.38
420	085.01		630000	2020	1	R	2/01/20	2,699.83	2,699.83	12.13	
	MC CARTHY, THOMAS										
	16 BROOKSIDE AV										
	MAILING: 16 BROOKSIDE AVE										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				2,699.83	2,699.83	12.13	2,711.96

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
425	002.02		630300	2020	1	R	2/01/20	7,145.43	7,145.43	41.03	
	WORLD'S BEST TEMPS, INC.										
	253 FRENCH ST										
	MAILING: 6 CREST RD										
	NEW BRUNSWICK, NJ 08901										
						---	TOTAL:	7,145.43	7,145.43	41.03	7,186.46
440	022.01		634800	2020	1	R	11/20/19	2,675.00	2,628.78	11.67	
	COOK, PHILIP & ELIZABETH										
	74 JEFFERSON AV										
	MAILING: 74 JEFFERSON AVE										
	NEW BRUNSWICK, NJ 08901										
						---	TOTAL:	2,675.00	2,628.78	11.67	2,640.45
440	044.01		634200	2020	1	R	2/01/20	2,269.75	2,269.75	9.34	
	BUCCA, BENJAMIN & CHRISTINE										
	78 JEFFERSON AV										
	MAILING: 78 JEFFERSON AVE										
	NEW BRUNSWICK, NJ 08901										
						---	TOTAL:	2,269.75	2,269.75	9.34	2,279.09
441	026		636700	2020	1	R	2/01/20	1,703.98	1,703.98	5.66	
	SANTISI, JOSEPH										
	18 JEFFERSON AV										
	MAILING: 18 JEFFERSON AVE										
	NEW BRUNSWICK, NJ 08901										
						---	TOTAL:	1,703.98	1,703.98	5.66	1,709.64
442	002		637600	2020	1	R	2/01/20	1,596.76	1,596.76	4.96	
	LU, Y, A, & A, & ZHENG, M										
	10 PARK BL		BANK 00597								
	MAILING: 94 CANAL ST										
	SAYREVILLE, NJ 08872										
						---	TOTAL:	1,596.76	1,596.76	4.96	1,601.72
442	005		637800	2020	1	R	2/01/20	1,521.04	1,521.04	4.47	
	KANG ENTERPRISES, LLC										
	5 JEFFERSON AV										
	MAILING: PO BOX 250										
	SOUTH PLAINFIELD, NJ 07080										
						---	TOTAL:	1,521.04	1,521.04	4.47	1,525.51
442	009		638100	2020	1	R	2/01/20	1,839.67	1,839.67	6.54	
	SERAFIN, MALGORZATA										
	11 JEFFERSON AV										
	MAILING: 11 JEFFERSON AVE										
	NEW BRUNSWICK, NJ 08901										
						---	TOTAL:	1,839.67	1,839.67	6.54	1,846.21

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
442	010		638200	2020 1 R	2/01/20	1,741.54	1,741.54	5.90	
EGAN, JOSEPH, III & TERESA 13 JEFFERSON AV MAILING: 13 JEFFERSON AVE NEW BRUNSWICK, NJ 08901									
				--->TOTAL:		1,741.54	1,741.54	5.90	1,747.44
443	019.02		640700	2020 1 R	2/01/20	1,967.48	1,967.48	7.37	
BAIER, MICHAEL 55 JEFFERSON AV MAILING: 55 JEFFERSON AVE NEW BRUNSWICK, NJ 08901									
				--->TOTAL:		1,967.48	1,967.48	7.37	1,974.85
444	004.01		642100	2020 1 R	2/01/20	2,373.94	2,373.94	15.43	
ROMAN CATHOLIC DIOCESE OF METUCHEN 61 JEFFERSON AV MAILING: 146 METLARS LN PISCATAWAY, NJ 08854									
				--->TOTAL:		2,373.94	2,373.94	15.43	2,389.37
444	013		642400	2020 1 R	2/01/20	2,111.65	2,111.65	8.31	
HOPKINS, PAUL & KATHLEEN 244 NEW YORK AV MAILING: 244 NEW YORK AVE NEW BRUNSWICK, NJ 08901									
				--->TOTAL:		2,111.65	2,111.65	8.31	2,119.96
446	001		643300	2020 1 R	12/05/19	1,888.73	1,880.49	6.81	
KOMANDIS, NICHOLAS 10 LINCOLN PL MAILING: 10 LINCOLN PL NEW BRUNSWICK, NJ 08901									
				--->TOTAL:		1,888.73	1,880.49	6.81	1,887.30
446	004		643500	2020 1 R	2/01/20	1,629.47	1,629.47	5.17	
PUGLIESE, ANTHONY 239 NEW YORK AV MAILING: 239 NEW YORK AVE NEW BRUNSWICK, NJ 08901									
				--->TOTAL:		1,629.47	1,629.47	5.17	1,634.64
446	011		644000	2020 1 R	2/01/20	1,698.53	1,698.53	5.62	
RANDAZZO, RUDY 314 EASTON AV MAILING: 314 EASTON AVE NEW BRUNSWICK, NJ 08901									
				--->TOTAL:		1,698.53	1,698.53	5.62	1,704.15

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
446	012		644100	2020	1	R	2/13/20	1,676.72	5.06		
	VITELLI, JOHN & MARIE										
	312 EASTON AV										
	MAILING: 312 EASTON AVE										
	NEW BRUNSWICK, NJ 08903										
	[CONT'D DELQ PAID: 1,671.66]										
				--->TOTAL:				1,676.72	5.06		5.06
447	024		646000	2020	1	R	2/01/20	1,808.17	1,808.17	11.75	
	NEILL, C & T, & PATEL, S (TRUSTEES)										
	298 EASTON AV										
	MAILING: 298 EASTON AVE										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,808.17	1,808.17	11.75	1,819.92
451	025		649300	2020	1	R	2/01/20	1,013.42	1,013.42	2.93	
	SISTRUNK, BENZIE & CHERYL										
	390 LEE AV										
	MAILING: 2 WATER ST										
	PISCATAWAY, NJ 08903										
				--->TOTAL:				1,013.42	1,013.42	2.93	1,016.35
452	024.01		650800	2020	1	R	2/01/20	1,594.34	1,594.34	4.95	
	GRANT, KELVIN & JOANNE (BROOKINS-)										
	416 LIVINGSTON AV										
	MAILING: 416 LIVINGSTON AVE										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,594.34	1,594.34	4.95	1,599.29
453	005		652000	2020	1	R	2/13/20	1,364.76	3.64		
	PARKE, JOHN & PATRICIA										
	423 LIVINGSTON AV										
	MAILING: 201 WILLOW ST										
	EAST BRUNSWICK, NJ 08816										
	[CONT'D DELQ PAID: 1,361.12]										
				--->TOTAL:				1,364.76	3.64		3.64
453	014.01		652400	2020	1	R	12/13/19	814.13	809.11	2.34	
	WHALEY, LOIS										
	11 CHARLES ST										
	MAILING: 428 W BROAD ST										
	WESTFIELD, NJ 07090										
				--->TOTAL:				814.13	809.11	2.34	811.45
453	027.01		653100	2020	1	R	2/01/20	1,202.42	1,202.42	3.47	
	FIGUEROA, CARMEN										
	96 LORETTO ST										
	MAILING: 96 LORETTO ST										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,202.42	1,202.42	3.47	1,205.89

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
453	038.01		653600	2020	1	R	2/01/20	1,309.03	1,309.03	3.78	
	SANTANA, ENRIQUE & ALMA 82 LORETTO ST MAILING: 82 LORETTO ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,309.03	1,309.03	3.78	1,312.81
456	010.01		655300	2020	1	R	2/01/20	2,913.06	2,913.06	13.52	
	PHUOC DUYEN BUDDHIST ASSOC'N OF NJ 15 REED ST MAILING: 15 REED ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				2,913.06	2,913.06	13.52	2,926.58
458	017.02		656200	2020	1	R	2/01/20	6,677.19	6,677.19	37.99	
	5-7 FOURTH STREET, LLC 5 FOURTH ST MAILING: 175 SAND HILL RD MONMOUTH JUNCTION, NJ 08852										
				--->TOTAL:				6,677.19	6,677.19	37.99	6,715.18
459	046		658600	2020	1	R	2/01/20	1,199.39	1,199.39	3.46	
	STRONG, MAE 2 FOURTH ST MAILING: 145 LAWRENCE ST NEW BRUNSWICK, NJ 08901										
			BANK 03932	--->TOTAL:				1,199.39	1,199.39	3.46	1,202.85
460	001.01		658700	2020	1	R	2/01/20	1,513.77	1,513.77	4.42	
	MORALES, E, & APARICIO, F 901 LIVINGSTON AV MAILING: 901 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,513.77	1,513.77	4.42	1,518.19
460	021		659600	2020	1	R	2/01/20	1,256.94	1,256.94	3.63	
	GUTIERREZ, REINA 15 SIXTH ST MAILING: 15 SIXTH ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,256.94	1,256.94	3.63	1,260.57
460	034		660200	2020	1	R	2/01/20	977.08	977.08	2.82	
	MULLER, EDWARD 14 FIFTH ST MAILING: 14 FIFTH ST NEW BRUNSWICK, NJ 08901										
			BANK 00660	--->TOTAL:				977.08	977.08	2.82	979.90

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	-----	-----	-----	-----	-----	-----
460	035.01		660300	2020 1 R	2/14/20	1,041.29	3.01		
	YRY FUND, LLC								
	12 FIFTH ST								
	MAILING: PO BOX 550								
	PRINCETON, NJ 08542								
	[CONT'D DELQ PAID:	1,038.28]		--->TOTAL:		1,041.29	3.01		3.01
460	045.01		660800	2020 1 R	2/01/20	1,123.06	1,123.06	3.24	
	RIVERA, HECTOR & GLORIA								
	2 FIFTH ST								
	MAILING: 2 FIFTH ST								
	NEW BRUNSWICK, NJ 08901			--->TOTAL:		1,123.06	1,123.06	3.24	1,126.30
461	005.01		661100	2020 1 R	2/01/20	1,318.12	1,318.12	3.81	
	FELIPE, FREDDY & DE LARA, MARIANELA								
	1005 LIVINGSTON AV								
	MAILING: 1005 LIVINGSTON AVE								
	NEW BRUNSWICK, NJ 08901			--->TOTAL:		1,318.12	1,318.12	3.81	1,321.93
461	030		662300	2020 1 R	2/01/20	995.25	995.25	2.88	
	LALCHAND, MADANLALL & UTTAMCHAND								
	20 SIXTH ST								
	MAILING: 20 SIXTH ST								
	NEW BRUNSWICK, NJ 08901			--->TOTAL:		995.25	995.25	2.88	998.13
461	032		662400	2020 1 R	2/01/20	1,709.43	1,709.43	5.69	
	AUCIELLO, ALAN & CARMEN								
	18 SIXTH ST								
	MAILING: 18 SIXTH ST								
	NEW BRUNSWICK, NJ 08901			--->TOTAL:		1,709.43	1,709.43	5.69	1,715.12
462	007		663300	2020 1 R	2/01/20	1,886.92	1,886.92	6.85	
	MILLAS, JOHN								
	1111 LIVINGSTON AV								
	MAILING: 727A MT VERNON RD								
	MONROE TWP, NJ 08831			--->TOTAL:		1,886.92	1,886.92	6.85	1,893.77
463	001.01		665100	2020 1 R	2/01/20	1,721.55	1,721.55	5.77	
	JIN701 PROPERTY HOLDING, LLC								
	1113 LIVINGSTON AV								
	MAILING: 33 HUDNUT LN								
	BELLE MEAD, NJ 08502			--->TOTAL:		1,721.55	1,721.55	5.77	1,727.32

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
463	007.01		665300	2020	1	R	9/26/19	3,200.79	3,189.66	15.32	
	BRUNSWICK MANAGEMENT GROUP, LLC 1119 LIVINGSTON AV MAILING: 841 NEWTON ST NORTH BRUNSWICK, NJ 08902										
				--->TOTAL:				3,200.79	3,189.66	15.32	3,204.98
463	029.01		666400	2020	1	R	2/13/20	1,296.91	3.46		
	BEDESSIE, DEODAT & VAIDWALIE 12 EIGHTH ST MAILING: 8 EIGHTH ST NEW BRUNSWICK, NJ 08901										
	[CONT'D DELQ PAID:	1,293.45]		--->TOTAL:				1,296.91	3.46		3.46
463	031.01		666500	2020	1	R	2/13/20	1,701.56	5.21		
	BEDESSIE, DEODAT & VAIWATIE 10 EIGHTH ST MAILING: 10 EIGHTH ST NEW BRUNSWICK, NJ 08901										
	[CONT'D DELQ PAID:	1,696.35]		--->TOTAL:				1,701.56	5.21		5.21
500	019.01		667900	2020	1	R	2/01/20	952.85	952.85	2.75	
	ESTELLE, VALERIE, & MITCHELL, KEVIN 39 SIMPLEX AV MAILING: 39 SIMPLEX AVE NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				952.85	952.85	2.75	955.60
500	034.01		668900	2020	1	R	2/01/20	585.16	585.16	1.69	
	KIDELL, CHESTER 59 SIMPLEX AV MAILING: 1011 ABBOTT ST HIGHLAND PARK, NJ 08904										
				--->TOTAL:				585.16	585.16	1.69	586.85
500	035.01		669100	2020	1	R	2/01/20	514.89	514.89	1.49	
	KIDELL, CHESTER 63 SIMPLEX AV MAILING: 1011 ABBOTT ST HIGHLAND PARK, NJ 08904										
				--->TOTAL:				514.89	514.89	1.49	516.38
501	008		669800	2020	1	R	2/13/20	567.59	1.51		
	TPG HOLDINGS, LLC 7 HAY ST MAILING: PO BOX 550 PRINCETON, NJ 08542										
	[CONT'D DELQ PAID:	566.08]		--->TOTAL:				567.59	1.51		1.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
501	013		670300	2020	1	R	2/01/20	460.37	460.37	2.99	
	DESAI, RUPALI, & GOGGINS, MICHAEL										
	6 SIMPLEX AV										
	MAILING: 175 SAND HILL RD										
	MONMOUTH JUNCTION, NJ 08852										
				--->TOTAL:				460.37	460.37	2.99	463.36
502	001		670600	2020	1	R	2/01/20	8,952.99	8,952.99	58.19	
	235 JERSEY AVENUE, LLC										
	235 JERSEY AV										
	MAILING: 235 JERSEY AVE, SUITE A										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				8,952.99	8,952.99	58.19	9,011.18
503	001.01		670800	2020	1	R	2/01/20	846.84	846.84	2.45	
	235 JERSEY AVENUE, LLC										
	291 JERSEY AV										
	MAILING: 235 JERSEY AVE										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				846.84	846.84	2.45	849.29
503	015		671300	2020	1	R	2/01/20	134.48	134.48	.78	
	SANCHEZ, JR. RODRIGO										
	52 SIMPLEX AV										
	MAILING: 47 FALCON RD										
	LIVINGSTON, NJ 07039										
				--->TOTAL:				134.48	134.48	.78	135.26
503	018		671600	2020	1	R	2/01/20	112.67	112.67	.73	
	LUGO, PATRICIA										
	46 SIMPLEX AV										
	MAILING: 46 SIMPLEX AVE										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				112.67	112.67	.73	113.40
503	019		671700	2020	1	R	2/01/20	110.25	110.25	.32	
	ORTHO DEVELOPMENT, LLC										
	44 SIMPLEX AV										
	MAILING: 259 FRESH PONDS RD										
	MONROE TOWNSHIP, NJ 08831										
				--->TOTAL:				110.25	110.25	.32	110.57
503	020		671800	2020	1	R	2/01/20	110.25	110.25	.32	
	ORTHO DEVELOPMENT, LLC										
	42 SIMPLEX AV										
	MAILING: 259 FRESH PONDS RD										
	MONROE TOWNSHIP, NJ 08831										
				--->TOTAL:				110.25	110.25	.32	110.57

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
503	021		671900	2020	1	R	2/01/20	119.94	119.94	.35	
	ORTHO DEVELOPMENT, LLC										
	40 SIMPLEX AV										
	MAILING: 259 FRESH PONDS RD										
	MONROE TOWNSHIP, NJ 08831										
				--->TOTAL:				119.94	119.94	.35	120.29
503	022		672000	2020	1	R	2/01/20	119.94	119.94	.35	
	ORTHO DEVELOPMENT, LLC										
	38 SIMPLEX AV										
	MAILING: 259 FRESH PONDS RD										
	MONROE TOWNSHIP, NJ 08831										
				--->TOTAL:				119.94	119.94	.35	120.29
503	022.01		672100	2020	1	R	2/01/20	117.52	117.52	.34	
	ORTHO DEVELOPMENT, LLC										
	36 SIMPLEX AV										
	MAILING: 259 FRESH PONDS RD										
	MONROE TOWNSHIP, NJ 08831										
				--->TOTAL:				117.52	117.52	.34	117.86
503	022.02		672200	2020	1	R	2/01/20	177.49	177.49	.51	
	ORTHO DEVELOPMENT, LLC										
	34 SIMPLEX AV										
	MAILING: 259 FRESH PONDS RD										
	MONROE TOWNSHIP, NJ 08831										
				--->TOTAL:				177.49	177.49	.51	178.00
504	016		672900	2020	1	R	2/01/20	954.06	954.06	2.76	
	DOAN, NICHOLAS										
	9 MITCHELL AV										
	MAILING: 429 W CLINTON ST										
	DOVER, NJ 07801										
				--->TOTAL:				954.06	954.06	2.76	956.82
504	020		673300	2020	1	R	2/01/20	575.47	575.47	1.66	
	PRICE, W ESTATE / LISA PRICE-SMYTHE										
	17 MITCHELL AV BANK 00672										
	MAILING: 128 LAWRENCE ST										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				575.47	575.47	1.66	577.13
504	024		673700	2020	1	R	2/01/20	1,067.94	1,067.94	6.94	
	RUIZ, BARTOLO & DOMINGUEZ, GEORGINA										
	25 MITCHELL AV BANK 00660										
	MAILING: 25 MITCHELL AVE										
	NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,067.94	1,067.94	6.94	1,074.88

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
504	026		673900	2020 1 R	2/14/20	631.20	1.82		
	GRY FUND, LLC 12 CURTIS PL MAILING: PO BOX 550 PRINCETON, NJ 08542								
		[CONT'D DELQ PAID:	629.38]	---	TOTAL:	631.20	1.82		1.82
504	049		676200	2020 1 R	2/01/20	571.23	571.23	3.71	
	ALI, IAN & NARAYA 35 LUFBERRY AV MAILING: 26 SUNFLOWER RD SOMERSET, NJ 08873								
		---	TOTAL:			571.23	571.23	3.71	574.94
504	057		677000	2020 1 R	2/01/20	998.28	998.28	6.49	
	TORRES, JUDY 51 LUFBERRY AV MAILING: 51 LUFBERRY AVE NEW BRUNSWICK, NJ 08901								
		[CONT'D DELQ PAID:	1,016.41]	---	TOTAL:	998.28	998.28	6.49	1,004.77
504	058		677100	2019 4 XC	11/30/19	65.00	65.00		
	WATSON, SHARON & JAMES 53 LUFBERRY AV MAILING: 53 LUFFBERRY AVE NEW BRUNSWICK, NJ 08901								
		---	TOTAL:			65.00	65.00		65.00
504.01	005		678600	2020 1 R	2/01/20	304.70	304.70	.88	
	WILLIAMS, DANIEL 2 LAKE ST MAILING: 4 LAKE ST NEW BRUNSWICK, NJ 08901								
		---	TOTAL:			304.70	304.70	.88	305.58
504.01	012		679200	2020 1 R	2/01/20	459.16	459.16	1.33	
	KIDELL, CHESTER 56B SIMPLEX AV MAILING: 1011 ABBOTT ST HIGHLAND PARK, NJ 07060								
		---	TOTAL:			459.16	459.16	1.33	460.49
505	013		681000	2020 1 R	2/01/20	508.23	508.23	1.47	
	RESTREPO, ESPERANZA 10 LANGLEY PL MAILING: 729 MARY ST PERTH AMBOY, NJ 08861								
		---	TOTAL:			508.23	508.23	1.47	509.70

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
506	003		682400	2020 1 R	2/14/20	579.10	1.67		
	GRY FUND, LLC 5 LANGLEY PL MAILING: PO BOX 550 PRINCETON, NJ 08542								
	[CONT'D DELQ PAID:	577.43]		----	TOTAL:	579.10	1.67		1.67
506	004		682500	2020 1 R	2/01/20	570.01	570.01	1.65	
	FULWILER, MARINA 7 LANGLEY PL MAILING: 700 CONSTELLATON DR #1403 ONTARIO, CANADA L5R 3G8 00000								
				----	TOTAL:	570.01	570.01	1.65	571.66
506	007		682800	2020 1 R	2/01/20	564.56	564.56	1.63	
	KIDELL, CHESTER 13 LANGLEY PL MAILING: 1011 ABBOTT ST HIGHLAND PARK, NJ 08904								
				----	TOTAL:	564.56	564.56	1.63	566.19
506	009		683000	2020 1 R	2/01/20	1,045.53	1,045.53	3.02	
	MC BEAN, GLADSTONE & VALDA 41 MITCHELL AV MAILING: 41 MITCHELL AVE NEW BRUNSWICK, NJ 08901								
				----	TOTAL:	1,045.53	1,045.53	3.02	1,048.55
506	016		683700	2020 1 R	2/01/20	967.39	967.39	2.79	
	MANZANARES, WILFREDO & LYDIA 4 WRIGHT PL MAILING: 4 WRIGHT PL NEW BRUNSWICK, NJ 08901								
				----	TOTAL:	967.39	967.39	2.79	970.18
506	017		683800	2020 1 R	2/14/20	925.59	2.67		
	YRY FUND, LLC 2 WRIGHT PL MAILING: PO BOX 550 PRINCETON, NJ 08542								
	[CONT'D DELQ PAID:	922.92]		----	TOTAL:	925.59	2.67		2.67
506	018		683900	2020 1 R	2/01/20	920.14	920.14	5.98	
	CIMILLUCA, JOSEPH 24 LUFBERRY AV MAILING: 24 LUFBERRY AVE NEW BRUNSWICK, NJ 08901								
				----	TOTAL:	920.14	920.14	5.98	926.12

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
507	001		684500	2020	1	R	2/01/20	827.46	827.46	2.39	
CORNELL, DONNA											
1 WRIGHT PL											
MAILING: 1 WRIGHT PL											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								827.46	827.46	2.39	829.85
508	018		687500	2020	1	R	2/01/20	740.23	740.23	4.81	
BOOKER, MARGARET											
616 SOMERSET ST											
MAILING: 1013 EDPAS RD											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								740.23	740.23	4.81	745.04
508	019		687600	2020	1	R	2/01/20	732.96	732.96	4.76	
LANG, STEVEN											
614 SOMERSET ST											
MAILING: 43 W PROSPECT ST											
EAST BRUNSWICK, NJ 08816											
--->TOTAL:								732.96	732.96	4.76	737.72
509	001		688400	2020	1	R	2/01/20	847.45	847.45	2.45	
MENDEZ, GEORGE & EVADNEY											
17 LANGLEY PL											
MAILING: 17 LANGLEY PL											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								847.45	847.45	2.45	849.90
509	003		688600	2020	1	R	2/14/20	749.32	2.16		
GRY FUND, LLC											
21 LANGLEY PL											
MAILING: PO BOX 550											
PRINCETON, NJ 08542											
[CONT'D DELQ PAID:			747.16]	--->TOTAL:				749.32	2.16		2.16
509	009.01		689200	2020	1	R	2/01/20	10,182.66	10,182.66	66.19	
45 QUENTIN AVE, LLC											
45 QUENTIN AV											
MAILING: PO BOX 164											
LINCROFT, NJ 07738											
[CONT'D DELQ PAID:			10,653.97]	--->TOTAL:				10,182.66	10,182.66	66.19	10,248.85
509	021		689800	2019	4	XC	11/30/19	65.00	65.00		
COMMUNITY ASSET PRESERVATION CORP.											
				2020	1	R	2/01/20	991.62	991.62	2.86	
46 MITCHELL AV											
MAILING: 108 CHURCH ST											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,056.62	1,056.62	2.86	1,059.48

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
510	020		692100	2020 1 R	2/01/20	791.72	791.72	2.29	
	KIDELL, CHESTER 38 MITCHELL AV MAILING: 1011 ABBOTT ST HIGHLAND PARK, NJ 08904								
				---	>TOTAL:	791.72	791.72	2.29	794.01
511	002		692600	2020 1 R	2/01/20	838.36	838.36	2.42	
	FENEQUE, FLORA, & LOPEZ, REY 4 MITCHELL AV BANK 00672 MAILING: 4 MITCHELL AVE NEW BRUNSWICK, NJ 08901								
				---	>TOTAL:	838.36	838.36	2.42	840.78
511	016		694000	2020 1 R	2/14/20	845.63	2.44		
	TPG HOLDINGS, LLC 16 CURTIS PL MAILING: PO BOX 550 PRINCETON, NJ 08542								
	[CONT'D DELQ PAID:	843.19]		---	>TOTAL:	845.63	2.44		2.44
511	017		694100	2020 1 R	2/13/20	1,030.38	2.75		
	TPG HOLDINGS, LLC 18 CURTIS PL MAILING: PO BOX 550 PRINCETON, NJ 08542								
	[CONT'D DELQ PAID:	1,027.63]		---	>TOTAL:	1,030.38	2.75		2.75
511	018		694200	2020 1 R	9/23/19	951.64	854.32	2.47	
	GOLDENSEA PROPERTY, LLC 3 QUENTIN AV BANK 00660 MAILING: 96 LONGFIELD CT EAST BRUNSWICK, NJ 08816								
				---	>TOTAL:	951.64	854.32	2.47	856.79
552	001.01		697000	2020 1 R	2/14/20	919.53	2.45		
	DAHODWALA, MUFADDAL & QURESH 2 ROOSEVELT ST MAILING: PO BOX 607 CHERRY HILL, NJ 08003								
	[CONT'D DELQ PAID:	917.08]		---	>TOTAL:	919.53	2.45		2.45
552	008.01		697200	2020 1 R	2/01/20	869.86	869.86	2.51	
	CLARK, CLINTON 16 ROOSEVELT ST MAILING: 23 DORIA RD SOMERSET, NJ 08873								
				---	>TOTAL:	869.86	869.86	2.51	872.37

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
552	012.01		697400	2020	1	R	2/01/20	333.17	333.17	.96	
	CLARK, CLINTON 35 OLIVER AV MAILING: 23 DORIA RD SOMERSET, NJ 08873										
				--->TOTAL:				333.17	333.17	.96	334.13
553	012		698200	2020	1	R	2/01/20	661.48	661.48	1.91	
	WORSHAM, JAMES & JUDY 34 OLIVER AV MAILING: 231 FISHER AVE PISCATAWAY, NJ 08854										
				--->TOTAL:				661.48	661.48	1.91	663.39
553	015.01		698400	2020	1	R	2/01/20	1,172.13	1,172.13	3.39	
	NOEL, LISA, & JOHNSON, SR. DWAYNE 42 OLIVER AV MAILING: 42 OLIVER ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,172.13	1,172.13	3.39	1,175.52
553	017.01		698500	2020	1	R	2/04/20	1,103.57	26.47	.06	
	WATSON, JR. JOSEPH & LINNIE 46 OLIVER AV MAILING: 46 OLIVER AVE NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,103.57	26.47	.06	26.53
554	006.01		698800	2020	1	R	2/01/20	751.13	751.13	4.88	
	938 SOMERSET STREET, LLC 938 SOMERSET ST MAILING: 7 COTTER DR NEW BRUNSWICK, NJ 08901										
	{ CONT'D DELQ PAID:	3,070.25 }		--->TOTAL:				751.13	751.13	4.88	756.01
554	009		699000	2020	1	R	2/01/20	150.23	150.23	.98	
	PRESTIGE HOME DEVELOPERS, LLC 9 HENRY AV MAILING: 152 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				150.23	150.23	.98	151.21
554	010		699010	2020	1	R	2/01/20	166.59	166.59	.48	
	PRESTIGE HOME DEVELOPERS, LLC 11 HENRY AV MAILING: 152 LIVINGSTON AVE NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				166.59	166.59	.48	167.07

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
555	001.01		699900	2020	1	R	2/01/20	6,157.45	6,157.45	34.61	
	GSGG HOLDINGS, LLC 950 SOMERSET ST MAILING: 505 ALLGAIER AVE NORTH BRUNSWICK, NJ 08902										
				--->TOTAL:				6,157.45	6,157.45	34.61	6,192.06
555	027		700825	2020	1	R	2/01/20	949.82	949.82	2.74	
	RODRIGUEZ, ELIDO & BLANCA 20 HENRY AV MAILING: 20 HENRY AVE NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				949.82	949.82	2.74	952.56
555	033.01		701100	2020	1	R	2/01/20	1,198.78	1,198.78	7.79	
	RAHIM, ABDUL & FARHAT 6 HENRY AV MAILING: 91 MATHEWS AVE STATEN ISLAND, NY 10310										
				--->TOTAL:				1,198.78	1,198.78	7.79	1,206.57
558	007.01		702200	2020	1	R	2/01/20	1,052.19	1,052.19	6.84	
	HOU, DENNIS, & YUMEI 28 CAMNER AV MAILING: 28 CAMNER AVE NEW BRUNSWICK, NJ 08901										
	[CONT'D DELQ PAID:		2,056.61]	--->TOTAL:				1,052.19	1,052.19	6.84	1,059.03
559	001.01		702500	2020	1	R	2/01/20	1,488.94	1,488.94	4.30	
	MC LEAN, JAMES 960 SOMERSET ST MAILING: 960 SOMERSET ST NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,488.94	1,488.94	4.30	1,493.24
559	012.01		703000	2020	1	R	2/01/20	2,298.83	2,298.83	9.53	
	6 CAMNER AVENUE, LLC 6 CAMNER AV MAILING: 18 CLAYTON DR MILLSTONE TOWNSHIP, NJ 08510										
				--->TOTAL:				2,298.83	2,298.83	9.53	2,308.36
596	003.02		704100	2020	1	R	2/01/20	66,632.50	66,632.50	433.11	
	122 QUENTIN, LLC 22 QUENTIN AV MAILING: 101 KENTILE RD SOUTH PLAINFIELD, NJ 07080										
				--->TOTAL:				66,632.50	66,632.50	433.11	67,065.61

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	-----	-----	-----	-----	-----	-----
596	009		704810	2020 1 R	2/01/20	76.33	76.33	.22	
GK TECHNOLOGIES, INC 499 JERSEY AV MAILING: 4 TESSENEER DR HIGHLAND HEIGHTS, KY 41076									
				--->TOTAL:		76.33	76.33	.22	76.55
596.02	004		705400	2020 1 R	2/13/20	32,986.73	192.92	.10	
MANOR ASSOCIATES / PAUL SCHMIDT 116 QUENTIN AV MAILING: 222 GRAND AVE ENGLEWOOD, NJ 07631 [CONT'D DELQ PAID: 32,793.81]									
				--->TOTAL:		32,986.73	192.92	.10	193.02
596.02	004.01		705500	2020 1 R	2/01/20	16,028.75	16,028.75	98.77	
MC DONALDS CORP., ET AL 666 SOMERSET ST MAILING: 409 JOYCE KILMER AVE #218 NEW BRUNSWICK, NJ 08901									
				--->TOTAL:		16,028.75	16,028.75	98.77	16,127.52
596.03	001.06	C0111	706400	2020 1 SF	1/31/20	731.50	3.36	.01	
ONUFRIYEV, BORIS & NATALYA 111 EDPAS RD MAILING: 15 PEACH TREE LN HOLMDEL, NJ 07733									
				--->TOTAL:		731.50	3.36	.01	3.37
596.03	001.06	C0114	706700	2020 1 SF	2/01/20	589.75	589.75	1.70	
BREUHAUS, ERIK 114 EDPAS RD BANK 00597 MAILING: 114 EDPAS RD NEW BRUNSWICK, NJ 08901									
				--->TOTAL:		589.75	589.75	1.70	591.45
596.03	001.06	C0119	707200	2020 1 SF	2/01/20	731.50	731.50	2.11	
BOGDAN, SUSAN 119 EDPAS RD MAILING: 119 EDPAS RD NEW BRUNSWICK, NJ 08901									
				--->TOTAL:		731.50	731.50	2.11	733.61
596.03	001.06	C0127	708000	2020 1 SF	2/14/20	731.50	1.95		
GURARY, ALEXANDER & INNA 127 EDPAS RD MAILING: 1068 TULLO FARM RD BRIDGEWATER, NJ 08807 [CONT'D DELQ PAID: 729.55]									
				--->TOTAL:		731.50	1.95		1.95

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
596.03	001.06	C0211	709000	2020	1	SF	12/06/19	731.50	44.33	.13	
KIDELL, CHESTER											
211 EDPAS RD											
MAILING: 1011 ABBOTT ST											
HIGHLAND PARK, NJ 08904											
--->TOTAL:								731.50	44.33	.13	44.46
596.03	001.06	C0226	710500	2020	1	SF	2/01/20	731.50	731.50	2.11	
MONTERIO, RICHARD & OSWALDO											
226 EDPAS RD											
MAILING: 419 PLAINFIELD AVE											
PISCATAWAY, NJ 08854											
--->TOTAL:								731.50	731.50	2.11	733.61
596.03	001.06	C0237	711400	2020	1	SF	11/07/19	731.50	721.95	2.09	
SOLITAIRE GROUP, LLC											
237 EDPAS RD											
MAILING: 237 EDPAS RD											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								731.50	721.95	2.09	724.04
596.03	001.06	C0313	711800	2020	1	SF	2/01/20	755.00	755.00	2.18	
KIDELL, CHESTER											
313 EDPAS RD											
MAILING: 1011 ABBOTT ST											
HIGHLAND PARK, NJ 08904											
--->TOTAL:								755.00	755.00	2.18	757.18
596.03	001.06	C0317	712200	2020	1	SF	2/14/20	544.75	1.45		
GURARY, INNA & ALEXANDER											
317 EDPAS RD											
MAILING: 1068 TULLO FARM RD											
BRIDGEWATER, NJ 08807											
{ CONT'D DELQ PAID:			543.30	--->TOTAL:				544.75	1.45		1.45
596.03	001.06	C0318	712300	2020	1	SF	2/14/20	757.00	2.19		
NJVM HOMES, LLC											
318 EDPAS RD											
MAILING: 26 CHEROKEE RD											
EAST BRUNSWICK, NJ 08816											
{ CONT'D DELQ PAID:			754.81	--->TOTAL:				757.00	2.19		2.19
596.03	001.06	C0319	712400	2020	1	SF	2/01/20	731.50	731.50	2.11	
KIDELL, CHESTER											
319 EDPAS RD											
MAILING: 1011 ABBOT ST											
HIGHLAND PARK, NJ 08904											
--->TOTAL:								731.50	731.50	2.11	733.61

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
596.03	001.06	C0331	713400	2020	1	SF	2/14/20	731.50	1.95		
GURARY, INNA & ALEXANDER											
331 EDPAS RD											
MAILING: 1068 TULLO FARM RD											
BRIDGEWATER, NJ 08807											
{ CONT'D DELQ PAID: 729.55 }											
--->TOTAL:								731.50	1.95		1.95
596.03	001.06	C0412	714300	2020	1	SF	2/01/20	943.75	943.75	5.24	
DANNER, SR. ISAAC (ESTATE)											
412 EDPAS RD											
MAILING: 412 EDPAS RD											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								943.75	943.75	5.24	948.99
596.03	001.06	C0415	714600	2020	1	SF	1/30/20	471.75	1.79	.01	
EDPAS ONE, LLC											
415 EDPAS RD											
MAILING: 11 NEWTOWN BLVD											
ROBBINSVILLE, NJ 08691											
--->TOTAL:								471.75	1.79	.01	1.80
596.03	001.06	C0419	715000	2020	1	SF	2/01/20	731.50	731.50	2.11	
KIDELL, CHESTER											
419 EDPAS RD											
MAILING: 1011 ABBOTT ST											
HIGHLAND PARK, NJ 08904											
--->TOTAL:								731.50	731.50	2.11	733.61
596.03	001.06	C0512	716900	2020	1	SF	2/01/20	815.75	815.75	2.36	
512 EDPAS ROAD, LLC											
512 EDPAS RD BANK 00660											
MAILING: 160 LIBERTY ST											
METUCHEN, NJ 08840											
--->TOTAL:								815.75	815.75	2.36	818.11
596.03	001.06	C0515	717200	2020	1	SF	2/01/20	471.75	471.75	1.36	
MEEHAM, MICHAEL											
515 EDPAS RD BANK 00597											
MAILING: 12 SHERWOOD RD											
LITTLE SILVER, NJ 07739											
--->TOTAL:								471.75	471.75	1.36	473.11
596.03	001.06	C0522	717900	2020	1	SF	2/01/20	755.00	755.00	2.86	
CRALL, MATTHEW & ANA MARIA											
522 EDPAS RD											
MAILING: 522 EDPAS RD											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								755.00	755.00	2.86	757.86

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	---	---	---	-----	-----	-----	-----	-----
596.03	001.06	C0612	719500	2020	1	SF	2/01/20	755.00	755.00	2.18	
LINZEY, HENRY											
612 EDPAS RD											
MAILING: 612 EDPAS RD											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								755.00	755.00	2.18	757.18
596.03	001.06	C0624	720700	2020	1	SF	2/14/20	755.00	2.18		
CACHEL, SUSAN											
624 EDPAS RD											
MAILING: 624 EDPAS RD											
NEW BRUNSWICK, NJ 08901											
[CONT'D DELQ PAID: 752.82]											
--->TOTAL:								755.00	2.18		2.18
596.03	001.06	C0732	723900	2020	1	SF	2/01/20	802.25	802.25	2.32	
LI, CHUN, & XU, CHONG											
732 EDPAS RD											
MAILING: 276 SAYRE DR											
PRINCETON, NJ 08540											
--->TOTAL:								802.25	802.25	2.32	804.57
596.03	001.06	C0733	724000	2020	1	SF	2/01/20	802.25	802.25	2.32	
KIDELL, CHESTER											
733 EDPAS RD											
MAILING: 1011 ABBOTT ST											
HIGHLAND PARK, NJ 08904											
--->TOTAL:								802.25	802.25	2.32	804.57
596.03	001.06	C0811	724600	2020	1	SF	2/01/20	731.50	731.50	4.00	
LUGO, BERNADETTE											
811 EDPAS RD											
MAILING: 811 EDPAS RD											
NEW BRUNSWICK, NJ 08901											
[CONT'D DELQ PAID: 1,290.88]											
--->TOTAL:								731.50	731.50	4.00	735.50
596.03	001.06	C0813	724800	2020	1	SF	12/06/19	755.00	9.85	.03	
KIDELL, CHESTER											
813 EDPAS RD											
MAILING: 1011 ABBOTT ST											
HIGHLAND PARK, NJ 08904											
--->TOTAL:								755.00	9.85	.03	9.88
596.03	001.06	C0817	725200	2020	1	SF	2/07/20	471.75	2.03		
ZHENG, YEGE											
817 EDPAS RD											
MAILING: 75 GREYLYNNE DR											
PRINCETON, NJ 08540											
--->TOTAL:								471.75	2.03		2.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	---	---	---	-----	-----	-----	-----	-----
596.03	001.06	C0821	725600	2020	1	SF	2/01/20	731.50	731.50	2.11	
GREIERSEN, ANTON											
821 EDPAS RD											
MAILING: 821 EDPAS RD											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								731.50	731.50	2.11	733.61
596.03	001.06	C0823	725800	2020	1	SF	12/13/19	755.00	753.90	2.18	
ICHIRO, JESSE											
823 EDPAS RD											
MAILING: 823 EDPAS RD											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								755.00	753.90	2.18	756.08
596.03	001.06	C0824	725900	2020	1	SF	2/01/20	943.75	943.75	2.73	
FEDERAL HOME LOAN MORTGAGE CORP.											
824 EDPAS RD BANK 00660											
MAILING: 8200 JONES BRANCH DR											
MCLEAN, VA 22102											
--->TOTAL:								943.75	943.75	2.73	946.48
596.03	001.06	C0913	727400	2020	1	SF	2/01/20	755.00	755.00	2.18	
KIDELL, CHESTER											
913 EDPAS RD											
MAILING: 1011 ABBOTT ST											
HIGHLAND PARK, NJ 08904											
--->TOTAL:								755.00	755.00	2.18	757.18
596.03	001.06	C0917	727700	2019	4	SF	9/17/19	488.75	5.00	.11	
LANE, BRENT											
2020 1 SF 2/01/20 471.75 471.75 1.36											
917 EDPAS RD											
MAILING: 917 EDPAS RD											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								960.50	476.75	1.47	478.22
596.03	001.06	C1031	731500	2020	1	SF	2/01/20	731.50	731.50	2.11	
DUBLIN, EMANI											
1031 EDPAS RD											
MAILING: 1031 EDPAS RD											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								731.50	731.50	2.11	733.61
596.03	001.06	C1112	732400	2020	1	SF	2/01/20	914.25	914.25	2.64	
SINGH, RAVINDER, & VORUGANTI, DIVYA											
1112 EDPAS RD											
MAILING: 1112 EDPAS RD											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								914.25	914.25	2.64	916.89

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
596.03	001.06	C1115	732700	2020	1	SF	2/05/20	471.75	2.03		
ZENG, CHARLES, & ZHENG, YEGE											
1115 EDPAS RD											
MAILING: 75 GREYLYNNE DR											
PRINCETON, NJ 08540											
--->TOTAL:								471.75	2.03		2.03
596.03	001.06	C1135	734500	2020	1	SF	1/27/20	1,002.75	127.75	.37	
M & J VENTURES, LLC											
1135 EDPAS RD											
MAILING: 34 PIERSON DR											
HILLSBOROUGH, NJ 08844											
--->TOTAL:								1,002.75	127.75	.37	128.12
596.03	001.06	C1215	735300	2020	1	SF	2/01/20	471.75	471.75	1.36	
WALKER, LUELLA (ESTATE)											
1215 EDPAS RD											
MAILING: 1215 EDPAS RD											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								471.75	471.75	1.36	473.11
596.03	001.06	C1219	735700	2020	1	SF	12/16/19	731.50	730.34	2.11	
TATE, AMIKA											
1219 EDPAS RD											
MAILING: 1219 EDPAS RD											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								731.50	730.34	2.11	732.45
596.03	001.06	C1222	736000	2020	1	SF	2/01/20	755.00	755.00	2.18	
KIDELL, CHESTER											
1222 EDPAS RD											
MAILING: 1011 ABBOTT ST											
HIGHLAND PARK, NJ 08904											
--->TOTAL:								755.00	755.00	2.18	757.18
596.03	001.06	C1226	736400	2020	1	SF	2/01/20	731.50	731.50	4.75	
PALMER, GENERAL LEE (ESTATE)											
1226 EDPAS RD											
MAILING: 1226 EDPAS RD											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								731.50	731.50	4.75	736.25
596.03	009.08		771299	2020	1	R	2/01/20	710.55	710.55	2.05	
HAMPTON CLUB CONDOMINIUM ASSOC'N											
100 ZEBRA WY											
MAILING: 3 EXECUTIVE DR, SUITE 350											
SOMERSET, NJ 08873											
--->TOTAL:								710.55	710.55	2.05	712.60

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
597.01	001.02		772800	2020	1	R	2/01/20	7,908.68	7,908.68	45.99	
GAS TWO OF NJ, LLC											
1200 SOMERSET ST											
MAILING: 1200 SOMERSET ST											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								7,908.68	7,908.68	45.99	7,954.67
597.02	005.01		775100	2020	1	R	12/11/19	5,671.64	5,644.66	31.27	
RYDER TRUCK RENTAL, INC. C/O TAX 3B											
9 INDUSTRIAL DR											
MAILING: PO BOX 025719											
MIAMI, FL 33102											
--->TOTAL:								5,671.64	5,644.66	31.27	5,675.93
700	004.02		782700	2019	4	XC	11/30/19	65.00	65.00		
TRUSTEES OF RUTGERS UNIVERSITY											
185 RYDERS LN											
MAILING: 33 KNIGHTSBRIDGE RD, FL3E											
PISCATAWAY, NJ 08854											
--->TOTAL:								65.00	65.00		65.00
703.03	019.02		786400	2020	1	R	2/01/20	1,485.30	1,485.30	4.29	
MORALES, OMAR											
1 BURNET ST											
MAILING: PO BOX 1808											
NEW BRUNSWICK, NJ 08903											
--->TOTAL:								1,485.30	1,485.30	4.29	1,489.59
705	009.02		788000	2020	1	R	2/01/20	1,442.29	1,442.29	4.17	
CHAN, A-COREY											
13 NEWELL AV											
MAILING: 13 NEWELL AVE											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,442.29	1,442.29	4.17	1,446.46
705	018.01		788700	2020	1	R	2/01/20	1,478.64	1,478.64	4.27	
NEWELL USA CORP.											
31 NEWELL AV											
MAILING: 31 NEWELL AVE											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,478.64	1,478.64	4.27	1,482.91
706	029		789500	2020	1	R	2/01/20	1,884.49	1,884.49	6.83	
BODE, JR. GARY, & AARON											
24 NEWELL AV											
MAILING: 24 NEWELL AVE											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,884.49	1,884.49	6.83	1,891.32

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
707.01	035.07	C0026	791000	2019	4	XC	11/30/19	65.00	65.00		
MAJ DESIGN, LLC											
26 PHELPS AV			BANK 00660								
MAILING: 1 CREST AVE											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								65.00	65.00		65.00
713	002		794200	2020	1	R	12/17/19	1,657.34	1,656.68	5.35	
LAMBERT, DAVID											
3 EDGEBROOK RD											
MAILING: 21 WEDGEWOOD DR											
WEST ORANGE, NJ 07052											
--->TOTAL:								1,657.34	1,656.68	5.35	1,662.03
713	005		794500	2020	1	R	2/01/20	1,993.53	1,888.23	6.86	
SAIENNI, MARIO & EMILY											
1 LANSING PL											
MAILING: 1 LANSING PL											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,993.53	1,888.23	6.86	1,895.09
715	005		796000	2020	1	R	2/01/20	1,713.06	1,713.06	5.72	
PRICE, JANET											
52 PENNINGTON RD											
MAILING: 52 PENNINGTON RD											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,713.06	1,713.06	5.72	1,718.78
715.01	007		796900	2020	1	R	2/01/20	1,374.45	1,374.45	3.97	
TRIPLE TROUBLE 3 REALTY, LLC											
106 SO PENNINGTON RD											
MAILING: 86 PATTY BOWKER RD											
TABERNACLE, NJ 08088											
--->TOTAL:								1,374.45	1,374.45	3.97	1,378.42
715.01	014		797600	2020	1	R	2/01/20	1,316.19	1,316.19	8.56	
PRESUTTO, G L/R, & SERES, B											
99 SO PENNINGTON RD											
MAILING: 99 SO PENNINGTON RD											
NEW BRUNSWICK, NJ 08901											
[CONT'D DELQ PAID:			18,865.13]	--->TOTAL:				1,316.19	1,316.19	8.56	1,324.75
715.01	016		797800	2020	1	R	2/01/20	1,501.66	1,253.02	3.62	
ROONEY, KEVIN & JEANNE											
95 SO PENNINGTON RD											
MAILING: 95 SO PENNINGTON RD											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,501.66	1,253.02	3.62	1,256.64

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
715.02	030		798300	2020	1	R	2/13/20	1,496.70	7.51		
AVALONE, DOMINICK & ELIZABETH											
84 SO PENNINGTON RD											
MAILING: 84 SO PENNINGTON RD											
NEW BRUNSWICK, NJ 08901											
[CONT'D DELQ PAID:			1,489.19]	---			TOTAL:	1,496.70	7.51		7.51
715.02	032		798500	2020	1	R	2/01/20	1,296.91	1,296.91	3.75	
JIN701 PROPERTY HOLDING, LLC											
78 SO PENNINGTON RD											
MAILING: 33 HUDNUT LN											
BELLE MEAD, NJ 08502											
---			TOTAL:				1,296.91	1,296.91	3.75		1,300.66
715.02	042		799500	2020	1	R	2/07/20	1,142.95	570.95	.89	
THOMPSON, RAYMOND & ESTHER											
58 SO PENNINGTON RD											
MAILING: 58 SO PENNINGTON RD											
NEW BRUNSWICK, NJ 08901											
---			TOTAL:				1,142.95	570.95	.89		571.84
715.02	052		800500	2020	1	R	2/01/20	1,297.52	1,297.52	3.75	
PELLICANE, PHILLIP & LAURA											
38 NO PENNINGTON RD											
MAILING: 38 NO PENNINGTIN RD											
NEW BRUNSWICK, NJ 08901											
---			TOTAL:				1,297.52	1,297.52	3.75		1,301.27
715.02	055		800800	2020	1	R	2/01/20	1,158.80	1,158.80	7.53	
PATTERSON, VELMA											
32 NO PENNINGTON RD											
BANK 00660											
MAILING: 32 NO PENNINGTON RD											
NEW BRUNSWICK, NJ 08901											
---			TOTAL:				1,158.80	1,158.80	7.53		1,166.33
715.03	011		804600	2020	1	R	2/01/20	2,097.72	2,097.72	8.22	
TRAVIS, MARGO											
7 GOODALE CI											
MAILING: 9 GOODALE CIR											
NEW BRUNSWICK, NJ 08901											
---			TOTAL:				2,097.72	2,097.72	8.22		2,105.94
715.03	012		804700	2020	1	R	2/01/20	2,293.37	2,293.37	9.49	
TRAVIS, MARGO											
9 GOODALE CI											
MAILING: 9 GOODALE CIR											
NEW BRUNSWICK, NJ 08901											
---			TOTAL:				2,293.37	2,293.37	9.49		2,302.86

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	---	-----	-----	-----	-----	-----
716	005		806700	2020	1	R	11/06/19	1,896.00	1,891.03	6.87	
STONE, JASON & BANK, DAVID											
66 PENNINGTON RD											
MAILING: 66 PENNINGTON RD											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,896.00	1,891.03	6.87	1,897.90
717	005		807700	2020	1	R	2/01/20	1,854.81	1,854.81	6.64	
STONE, DAVID & NIDIA											
61 PENNINGTON RD											
MAILING: 61 PENNINGTON RD											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,854.81	1,854.81	6.64	1,861.45
717	016		808800	2020	1	R	2/01/20	2,206.15	2,206.15	8.92	
CORNELIO, DAVID											
9 VOORHEES RD											
MAILING: 9 VOORHEES RD											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								2,206.15	2,206.15	8.92	2,215.07
718	012		810500	2020	1	R	2/01/20	1,207.76	1,207.76	3.49	
HUBBARD, STANTON & DOROTHY											
153 TUNISON RD											
MAILING: 153 TUNISON RD											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,207.76	1,207.76	3.49	1,211.25
718	022		811500	2020	1	R	2/01/20	1,300.55	1,300.55	8.45	
SCUPP, ELEANOR, & GREGORY											
127 TUNISON RD											
MAILING: 127 TUNISON RD											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,300.55	1,300.55	8.45	1,309.00
[CONT'D DELQ PAID: 13,933.34]											
719	010		812400	2020	1	R	2/01/20	1,883.89	1,883.89	6.83	
BROWN, JR. JOHNNIE & DONNALEE											
10 VOORHEES RD											
MAILING: 10 VOORHEES RD											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,883.89	1,883.89	6.83	1,890.72
720	006		812800	2020	1	R	2/01/20	1,449.56	1,449.56	9.42	
5 TAYLOR DRIVE, LLC											
5 TAYLOR DR											
MAILING: 399 CAMPUS DR, SUITE 310											
SOMERSET, NJ 08873											
--->TOTAL:								1,449.56	1,449.56	9.42	1,458.98

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
721	007		813800	2020 1 R	2/01/20	2,395.75	2,395.75	10.16	
MESEROLE, MICHAEL & RUTHANN									
24 DEWEY DR									
MAILING: 24 DEWEY DR									
NEW BRUNSWICK, NJ 08901									
--->TOTAL:						2,395.75	2,395.75	10.16	2,405.91
721	010		814100	2020 1 R	2/01/20	2,419.98	2,419.98	12.64	
FAVALE, MICHAEL & SUSAN									
18 DEWEY DR									
MAILING: 18 DEWEY DR									
NEW BRUNSWICK, NJ 08901									
--->TOTAL:						2,419.98	2,419.98	12.64	2,432.62
722	003.01		814900	2020 1 R	2/01/20	1,807.56	1,807.56	6.33	
STEVENS, VERNITA									
4 TAYLOR DR									
MAILING: 4 TAYLOR DR									
NEW BRUNSWICK, NJ 08903									
--->TOTAL:						1,807.56	1,807.56	6.33	1,813.89
722	019		816300	2020 1 R	10/23/19	1,553.64	1,548.99	4.65	
CORNMAN, DONALD (ESTATE)									
12 TAYLOR DR									
MAILING: 12 TAYLOR DR									
NEW BRUNSWICK, NJ 08901									
--->TOTAL:						1,553.64	1,548.99	4.65	1,553.64
725	001		817900	2020 1 R	2/01/20	2,109.83	2,109.83	8.30	
WELLS FARGO BANK, NA (TRUSTEE)									
21 CLIFTON AV BANK 00672									
MAILING: 150 EAST 42ND ST, 35TH FL									
NEW YORK, NY 10017									
--->TOTAL:						2,109.83	2,109.83	8.30	2,118.13
725	011.01		818700	2020 1 R	2/01/20	2,433.19	2,433.19	15.82	
FARKAS, IRMA									
14 COTTER DR									
MAILING: 14 COTTER DR									
NEW BRUNSWICK, NJ 08901									
[CONT'D DELQ PAID: 10,432.01]						2,433.19	2,433.19	15.82	2,449.01
725	018.01		819100	2020 1 R	2/01/20	1,804.53	1,804.53	6.31	
WILSON, GEORGE									
5 COTTER DR									
MAILING: 5 COTTER DR									
NEW BRUNSWICK, NJ 08901									
--->TOTAL:						1,804.53	1,804.53	6.31	1,810.84

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
736	012		822000	2020	1	R	10/28/19	1,566.47	1,565.70	4.76	
WEISZ, EILEEN											
28 TUNISON RD											
MAILING: 242 CYNTHIA CT											
SPOTSWOOD, NJ 08884											
--->TOTAL:								1,566.47	1,565.70	4.76	1,570.46
737	005		822600	2020	1	R	11/04/19	1,311.45	1,303.91	3.77	
MANGEE, MAUREEN (ESTATE)											
14 WILCOX RD											
MAILING: 14 WILCOX RD											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,311.45	1,303.91	3.77	1,307.68
737	006		822700	2020	1	R	2/01/20	1,289.65	1,289.65	8.38	
PROCANIK, W, & HOLOWKA, C											
12 WILCOX RD											
MAILING: 12 WILCOX RD											
NEW BRUNSWICK, NJ 08901											
[CONT'D DELQ PAID: 7,945.67]								1,289.65	1,289.65	8.38	1,298.03
738	017		825400	2020	1	R	10/31/19	1,271.47	1,023.58	2.96	
CSEH, SANDOR, & EVA											
126 TUNISON RD											
MAILING: 126 TUNISON RD											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,271.47	1,023.58	2.96	1,026.54
738	026		826300	2020	1	R	2/01/20	1,507.11	1,507.11	4.38	
PARKER, MICHAEL											
14 BOWSER RD											
MAILING: 14 BOWSER RD											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,507.11	1,507.11	4.38	1,511.49
738	033		827000	2020	1	R	2/01/20	1,782.73	1,782.73	6.17	
CASTRO, HENRY											
116 TUNISON RD											
MAILING: 116 TUNISON RD											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,782.73	1,782.73	6.17	1,788.90
739	008		828100	2020	1	R	2/01/20	1,369.60	1,369.60	3.96	
KRAEMER, GEORGE & TERRI											
41 WILCOX RD											
MAILING: 41 WILCOX RD											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,369.60	1,369.60	3.96	1,373.56

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
740	033		832800	2020	1	R	2/01/20	1,318.01	1,318.01	3.81	
	KANE, JOHN 72 TUNISON RD MAILING: 72 TUNISON RD NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,318.01	1,318.01	3.81	1,321.82
741	019		834800	2020	1	R	2/13/20	1,278.74	3.41		
	ALESKI, JEFFREY 73 TUNISON RD MAILING: 73 TUNISON RD NEW BRUNSWICK, NJ 08901										
	[CONT'D DELQ PAID:		1,275.33]	--->TOTAL:				1,278.74	3.41		3.41
742	012		836700	2020	1	R	2/01/20	1,250.27	1,250.27	3.61	
	VAN LIEW, JOHN / (FAMILY TRUST) 2 LONGFIELD RD MAILING: 27 GAGE RD EAST BRUNSWICK, NJ 08816										
				--->TOTAL:				1,250.27	1,250.27	3.61	1,253.88
743	003		838600	2020	1	R	2/01/20	1,369.00	1,369.00	3.95	
	US BANK, NA (TRUSTEE) 1 LONGFIELD RD BANK 00660 MAILING: 4837 WATT AVE NORTH HIGHLANDS, CA 95660										
				--->TOTAL:				1,369.00	1,369.00	3.95	1,372.95
743	004		838700	2020	1	R	2/13/20	1,448.35	3.86		
	ZIMMERMAN, PAUL 3 LONGFIELD RD MAILING: 3 LONGFIELD RD NEW BRUNSWICK, NJ 08901										
	[CONT'D DELQ PAID:		1,444.49]	--->TOTAL:				1,448.35	3.86		3.86
744	011		841300	2020	1	R	2/01/20	1,482.27	1,482.27	4.28	
	ALEXANDER, MERVYN & JUDITH 63 SO PENNINGTON RD MAILING: 63 SO PENNINGTON RD NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,482.27	1,482.27	4.28	1,486.55
744	018		842000	2020	1	R	2/01/20	1,266.63	1,266.63	3.66	
	CHEN, RU & SU, WANHUA 154 TUNISON RD BANK 00660 MAILING: 154 TUNISON RD NEW BRUNSWICK, NJ 08901										
				--->TOTAL:				1,266.63	1,266.63	3.66	1,270.29

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
745	006		843000	2020	1	R	2/01/20	557.90	557.90	1.61	
MAIN ST. INVESTMENTS, LLC											
21 STOCKTON RD											
MAILING: 10 VIRGINIA ST											
SOUTH RIVER, NJ 08882											
--->TOTAL:								557.90	557.90	1.61	559.51
745	014		843800	2020	1	R	2/01/20	1,512.56	1,512.56	4.41	
BLASKA, CHESTER & DORIS											
16 PRENTISS RD											
MAILING: 16 PRENTISS RD											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,512.56	1,512.56	4.41	1,516.97
746	026		846900	2020	1	R	2/05/20	1,458.04	1,158.04	2.32	
NOSUCHINSKY, JR. JOSEPH											
28 STOCKTON RD											
MAILING: 28 STOCKTON RD											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,458.04	1,158.04	2.32	1,160.36
746	031		847400	2020	1	R	2/01/20	1,287.83	1,287.83	3.72	
ORTIZ, JOSE & NANCY											
18 STOCKTON RD											
MAILING: 18 STOCKTON DR											
NEW BRUNSWICK, NJ 08901											
--->TOTAL:								1,287.83	1,287.83	3.72	1,291.55

**** CONTINUED, NEXT PAGE ****