W/O LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED INT. COMPUTED TO 12/22/20

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0001	0008.01		10000018	2020	4	R	11/05/20	2,997.25	2.81	.03	
CONSOLIDATED RAIL CORP.											
BETWEEN RT 440 & JFK											
				--->TOTAL:				2,997.25	2.81	.03	2.84**
							** CREDITS EXIST FOR:		2.71 **		
0003	0002.01		10088000	2020	1	R	2/01/20	783.00	783.00	125.67	
CONSOLIDATED RAIL CORP.				2020	2	R	5/01/20	783.00	783.00	90.44	
W 60TH STREET				2020	3	R	8/01/20	1,247.00	1,247.00	87.91	
				2020	4	R	11/01/20	1,248.98	1,248.98	31.85	
[CONT'D DELQ PAID:			]	--->TOTAL:				4,061.98	4,061.98	335.87	4,397.85
0004	0017		10027001	2020	3	R	8/01/20	2,612.00	2,612.00	125.40	
PRONTI, MARY LOU				2020	4	R	11/01/20	2,617.15	2,617.15	66.74	
13 COLONIAL DR											
				--->TOTAL:				5,229.15	5,229.15	192.14	5,421.29
0005	0011		10063006	2020	4	R	12/03/20	3,271.52	2,010.53	17.84	
SOLARI, DAVID SR											
16 COLONIAL DR											
[CONT'D DELQ PAID:			1,260.99]	--->TOTAL:				3,271.52	2,010.53	17.84	2,028.37
0005	0021		10053007	2020	4	R	11/09/20	2,952.60	1,449.87	13.85	
VIRAY, MANOLITO & JANETTE											
23 SYCAMORE RD											
				--->TOTAL:				2,952.60	1,449.87	13.85	1,463.72
0007	0003.01	B01	10081010	2020	4	R	12/16/20	436.09	1.55		
STS ABANOUB&ANTONIOS CPTC ORTHDX CH											
1335 BOULEVARD											
[CONT'D DELQ PAID:			1,304.54]	--->TOTAL:				436.09	1.55		1.55
0016	0018		10161008	2020	3	R	8/01/20	1,610.00	1,610.00	54.76	
GERGES,SHADY											
83 W 57TH ST			BANK 00597								
				--->TOTAL:				1,610.00	1,610.00	54.76	1,664.76**
							** CREDITS EXIST FOR:		55.06 **		
0017	0011		10191005	2020	4	R	11/01/20	2,616.91	2,616.91	45.48	
NEVWIRTH, CARL C											
129 W 56TH ST											
				--->TOTAL:				2,616.91	2,616.91	45.48	2,662.39
0017	0022		10204006	2020	4	R	10/02/20	2,325.29	5.35	.06	
ELSAYED,SAMER											
136 W 57TH ST											
				--->TOTAL:				2,325.29	5.35	.06	5.41**
							** CREDITS EXIST FOR:		19.63 **		

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0024	0001	C0709	10352078	2020	3	R	8/07/20	1,203.00	3.71	.11	
REIDY, JOHN				2020	4	R	11/01/20	1,205.44	1,205.44	13.66	
1225 BLVD			BANK 00660								
				--->TOTAL:				2,408.44	1,209.15	13.77	1,222.92
0024	0001	C1101	10352114	2020	4	R	12/04/20	1,847.62	2.10	.02	
GOUKER, JOHN C											
1225 BLVD			BANK 00660								
[CONT'D DELQ PAID:			5,445.52]	--->TOTAL:				1,847.62	2.10	.02	2.12
0024	0001	C1211	10352135	2020	4	R	8/25/20	1,511.73	1,508.69	17.22	
FARAG, WESAM S. & WANDA DOMINGUEZ											
1225 BLVD											
				--->TOTAL:				1,511.73	1,508.69	17.22	1,525.91
0024	0001	C1310	10352145	2020	4	R	10/23/20	1,678.04	2.90	.03	
WEST, STEVEN											
1225 BLVD											
				--->TOTAL:				1,678.04	2.90	.03	2.93**
							** CREDITS EXIST FOR:		2.65 **		
0024	0004		10349009	2020	4	R	11/01/20	1,939.11	1,939.11	28.20	
FORRESTER, ALEXANDER D. & ET AL											
1213 BOULEVARD			BANK 00597								
				--->TOTAL:				1,939.11	1,939.11	28.20	1,967.31
0024	0006		10347003	2020	4	R	9/17/20	1,667.64	1,665.16	21.21	
1217 KENNEDY BLVD, LLC											
1217 BOULEVARD											
				--->TOTAL:				1,667.64	1,665.16	21.21	1,686.37
0026	0009		10297000	2020	1	R	2/01/20	2,792.00	2,792.00	314.37	
MAURICIO, MILCA				2020	2	R	5/01/20	2,792.00	2,792.00	322.48	
103 W 55TH ST				2020	3	R	8/01/20	2,284.00	2,284.00	161.02	
				2020	4	R	11/01/20	2,288.23	2,288.23	58.35	
				--->TOTAL:				10,156.23	10,156.23	856.22	11,012.45**
							** CREDITS EXIST FOR:		5.00 **		
0029	0012		10400000	2020	4	R	11/04/20	6,912.99	1.19	.01	
KASPERSETZ LIMITED PARTNERSHIP-B											
127 W 54TH ST											
				--->TOTAL:				6,912.99	1.19	.01	1.20
0029	0015.01		10403005	2020	4	R	11/01/20	2,313.29	2,313.29	37.74	
GANDY,SAMY & SALEP,NERMAN											
121 W 54TH ST			BANK 00672								
				--->TOTAL:				2,313.29	2,313.29	37.74	2,351.03
0029	0022		10410009	2020	4	R	11/01/20	3,409.95	3,409.95	65.70	
ISMAIL, YOUSSEF & MOHAMED Y. EID											
311 AVENUE B			BANK 00660								
				--->TOTAL:				3,409.95	3,409.95	65.70	3,475.65

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0030	0006		10459006	2020	4	R	11/01/20	1,821.85	1,821.85	25.21	
JACOBOWITZ, JOEL											
298 AVENUE B											
				--->TOTAL:				1,821.85	1,821.85	25.21	1,847.06**
							** CREDITS EXIST FOR:		1,800.67 **		
0030	0007		10460004	2020	4	R	11/16/20	2,633.53	3.60	.06	
SAAD, NESREEN & EMAD EBRAHIM											
103 W 54TH ST											
[CONT'D DELQ PAID:			2,629.93]	--->TOTAL:				2,633.53	3.60	.06	3.66**
							** CREDITS EXIST FOR:		3,207.27 **		
0032	0021.01		10513002	2020	2	A	11/10/20	443,150.50	412,977.44	8,672.53	
190 W 54TH STREET URBAN RENEW LLC				2020	3	R	11/10/20	261,194.00	261,194.00	5,485.07	
190-200 W 54TH ST				2020	4	R	11/10/20	261,776.65	261,776.65	5,497.31	
[CONT'D DELQ PAID:			573,203.64]	--->TOTAL:				966,121.15	935,948.09	19,654.91	955,603.00**
							** CREDITS EXIST FOR:		.48 **		
0035	0028		10617009	2020	4	R	11/10/20	2,264.57	4.57	.04	
HASSANI, FATEN											
26 W 54TH ST											
				--->TOTAL:				2,264.57	4.57	.04	4.61
0035	0041		10652006	2020	4	R	12/21/20	2,257.18	954.17	.48	
KHATOON, SANJEEDA											
1104 AVENUE C											
[CONT'D DELQ PAID:			6,592.01]	--->TOTAL:				2,257.18	954.17	.48	954.65
0035	0042		10653004	2020	4	R	11/01/20	2,857.36	2,857.36	51.61	
FOLIA PROPERTIES, LLC											
1102 AVENUE C			BANK 00660								
				--->TOTAL:				2,857.36	2,857.36	51.61	2,908.97
0035	0044.01		10648500	2020	4	R	11/10/20	2,669.42	1.04	.01	
GUS ATTISANO,LLC											
1096-098 AVENUE C											
				--->TOTAL:				2,669.42	1.04	.01	1.05
0038	0005		10691004	2020	4	R	10/06/20	1,503.66	1.07	.01	
ANDRISANO, DAMIANO M ETUX											
1182 BOULEVARD											
				--->TOTAL:				1,503.66	1.07	.01	1.08**
							** CREDITS EXIST FOR:		12.98 **		
0038	0030		10697001	2020	4	R	9/24/20	2,861.03	5.03	.06	
CENA, ELIZABETH, P & M DONNELLY											
138 W 53RD ST											
				--->TOTAL:				2,861.03	5.03	.06	5.09

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0039	0030		10732006	2020	3	R	11/06/20	2,366.00	22.85	.53	
KIM, JUNG DONG				2020	4	R	11/01/20	2,370.57	2,370.57	60.45	
1075 AVENUE C											
[CONT'D DELQ PAID:			2,342.24]	--->TOTAL:				4,736.57	2,393.42	60.98	2,454.40
0039	0041		10743003	2020	2	R	10/30/20	1,696.00	395.28	10.28	
GALLAGHER, THOMAS H.				2020	3	R	10/30/20	1,564.00	1,564.00	40.66	
74 1/2 53RD				2020	4	R	11/01/20	1,568.24	1,568.24	39.99	
[CONT'D DELQ PAID:			4,708.17]	--->TOTAL:				4,828.24	3,527.52	90.93	3,618.45
0042	0015.01		10850006	2020	4	R	9/02/20	2,533.10	2,526.39	43.17	
PARPIS, PETER & VASILIKU LAMBROS											
165 W 51ST ST											
				--->TOTAL:				2,533.10	2,526.39	43.17	2,569.56
0042	0025		10839009	2020	1	R	2/01/20	16,181.00	11,705.29	1,744.95	
180 W 52 LLC				2020	2	R	5/01/20	16,181.00	16,181.00	1,868.91	
166-186 W 52ND ST			BANK 00660	2020	3	R	8/01/20	11,282.00	11,282.00	795.38	
				2020	4	R	11/01/20	11,304.32	11,304.32	288.26	
				--->TOTAL:				54,948.32	50,472.61	4,697.50	55,170.11
0043	0015		10880003	2020	4	R	12/09/20	4,843.81	2,037.02	13.24	
ROSLYN PROPERTIES % ROSE BAVOSA											
249 AVENUE B											
[CONT'D DELQ PAID:			14,595.79]	--->TOTAL:				4,843.81	2,037.02	13.24	2,050.26
0043	0028		10867000	2020	4	R	11/12/20	2,092.07	0.63	.01	
WODZANOWSKI, ANDREW & JANE											
134 W 52ND ST											
				--->TOTAL:				2,092.07	0.63	.01	.64**
								** CREDITS EXIST FOR:	2,527.00 **		
0044	0031		10916005	2020	3	R	8/01/20	3,560.00	2,030.83	84.42	
OKOLI,IKENNA C & NKECHINYERE				2020	4	A	11/01/20	1,788.50	1,788.50	45.61	
68 W 52ND ST											
				--->TOTAL:				5,348.50	3,819.33	130.03	3,949.36**
								** CREDITS EXIST FOR:	22.38 **		
0044	0039		10908002	2020	4	R	11/30/20	2,701.36	720.35	4.79	
KRAL, CHRISTA C.											
92 W 52ND ST											
[CONT'D DELQ PAID:			987.75]	--->TOTAL:				2,701.36	720.35	4.79	725.14
0045	0031		10956001	2020	4	R	9/17/20	2,541.80	0.80	.01	
RASLOWSKY, DEAN											
14A W 52ND ST			BANK 00660								
				--->TOTAL:				2,541.80	0.80	.01	.81
0046	0023.01		11007004	2020	4	R	11/01/20	1,061.81	1,061.81	27.08	
KRULASLK, MIROSLAW & EWA M. JAKUBIK											
48-50 EAST 52ND ST											
[CONT'D DELQ PAID:			9,152.88]	--->TOTAL:				1,061.81	1,061.81	27.08	1,088.89**
								** CREDITS EXIST FOR:	19.21 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
0046	0031		11013000	2020	4	R	9/14/20	3,027.06	5.06	.06	
BANASIAK, PAUL											
30 E 52ND ST											
				--->TOTAL:				3,027.06	5.06	.06	5.12
0046	0039		10999001	2020	3	R	8/01/20	1,730.00	1.28	.09	
KELLY, IRENE											
14 E 52ND ST											
[CONT'D DELQ PAID:			1,734.79]	--->TOTAL:				1,730.00	1.28	.09	1.37
0047	0008	C0303	11039853	2020	1	R	2/14/20	2,958.00	2,680.54	412.80	
DEAR, SANDRA				2020	2	R	5/01/20	2,958.00	2,958.00	341.65	
51 BOATWORKS DR				2020	3	R	8/01/20	1,794.00	1,794.00	126.48	
				2020	4	R	11/01/20	1,799.60	1,799.60	45.89	
[CONT'D DELQ PAID:			6,311.19]	--->TOTAL:				9,509.60	9,232.14	926.82	10,158.96
0047	0008	C0806	11038705	2020	3	R	8/01/20	1,685.00	1,685.00	60.04	
POLKAMPALLY, KAVITHA				2020	4	R	11/01/20	1,690.37	1,690.37	43.10	
12 MARINA DR			BANK 00660								
				--->TOTAL:				3,375.37	3,375.37	103.14	3,478.51
0047	0008	C0909	11038538	2020	4	R	11/10/20	1,883.65	0.03		
GHALY, AMIR											
42 MARINA DR											
				--->TOTAL:				1,883.65	0.03		.03
0047	0008	C1403	11039979	2020	2	R	5/01/20	4,621.00	4,621.00	437.48	
AZER,ANTONEY & MARYANN HABIB				2020	3	R	8/01/20	131.00	131.00	9.24	
29 BAYSIDE DR				2020	4	R	11/01/20	136.60	136.60	3.48	
				--->TOTAL:				4,888.60	4,888.60	450.20	5,338.80
0047	0008	C1405	11039957	2020	4	R	11/01/20	1,575.91	1,575.91	18.94	
HASHMI, MOHAMMAD A.											
33 BAYSIDE DR			BANK 00660								
				--->TOTAL:				1,575.91	1,575.91	18.94	1,594.85
0047	0008	C1506	11040054	2020	3	R	8/01/20	1,894.00	3.19	.10	
AG LAKE TERRACE INC.				2020	4	R	11/01/20	1,899.74	1,899.74	27.24	
11 BAYSIDE DR											
				--->TOTAL:				3,793.74	1,902.93	27.34	1,930.27**
							** CREDITS EXIST FOR:		3,050.00 **		
0051	0006		11085008	2020	4	R	11/23/20	2,317.56	2.28	.03	
PEREZ-VALLE, JOAN											
1148 BOULEVARD			BANK 00660								
[CONT'D DELQ PAID:			2,315.28]	--->TOTAL:				2,317.56	2.28	.03	2.31**
							** CREDITS EXIST FOR:		.01 **		
0052	0012		11109006	2020	4	R	11/01/20	2,636.43	2,636.43	45.98	
LIPARI, ALICIA											
83 W 50TH ST											
				--->TOTAL:				2,636.43	2,636.43	45.98	2,682.41

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0052	0018		11126000	2020	4	R	11/12/20	3,803.50	2.47	.05	
MELENDEZ,JOSE & MARYLIN											
69 W 50TH ST											
[CONT'D DELQ PAID:			3,786.74]	--->TOTAL:				3,803.50	2.47	.05	2.52
0053	0013		11160009	2020	4	R	11/01/20	2,285.74	2,285.74	37.04	
LAPLASKI, DOROTHY & MARY C OCSKAY											
19 W 50TH ST											
				--->TOTAL:				2,285.74	2,285.74	37.04	2,322.78
0053	0018		11155009	2020	3	R	10/06/20	960.00	0.03		
TAGLIARENI, JOSEPH & FRAN											
9 W 50TH ST											
[CONT'D DELQ PAID:			1,922.77]	--->TOTAL:				960.00	0.03		.03
0053	0020		11153004	2020	3	R	10/06/20	2,043.00	0.19		
TAGLIARENI, JOSEPH & FRAN											
1023 BROADWAY											
				--->TOTAL:				2,043.00	0.19		.19**
							** CREDITS EXIST FOR:		.03 **		
0053	0032		11145000	2020	3	R	12/10/20	2,675.00	409.78	2.46	
FARAG, ADEL A & NADIA A MIKHAIL				2020	4	R	12/10/20	2,679.75	2,679.75	16.08	
24 W 51ST ST											
[CONT'D DELQ PAID:			17,205.85]	--->TOTAL:				5,354.75	3,089.53	18.54	3,108.07
0053	0049.01		11174000	2020	4	R	10/19/20	2,287.53	0.48	.01	
PRIMI CORP.											
1044 AVENUE C											
				--->TOTAL:				2,287.53	0.48	.01	.49
0055	0008		11240009	2020	3	R	8/01/20	3,035.00	3,035.00	155.22	
KILROY, DOROTHY & JOHN				2020	4	R	11/01/20	3,040.37	3,040.37	77.53	
1128 BOULEVARD											
				--->TOTAL:				6,075.37	6,075.37	232.75	6,308.12
0055	0011		11237005	2020	3	R	8/01/20	2,455.00	2,455.00	114.33	
KILROY, JOHN & DOROTHY				2020	4	R	11/01/20	2,459.99	2,459.99	62.73	
133 W 49TH ST											
				--->TOTAL:				4,914.99	4,914.99	177.06	5,092.05
0057	0017		11322005	2020	4	R	12/07/20	3,066.80	7.81	.06	
CERNIGLIA,PAUL & PATRICIA											
1005 BROADWAY											
[CONT'D DELQ PAID:			3,058.99]	--->TOTAL:				3,066.80	7.81	.06	7.87
0057	0018		11321007	2020	4	R	12/07/20	2,589.20	6.15	.05	
CERNIGLIA, PAUL & PATRICIA											
1007 BROADWAY											
[CONT'D DELQ PAID:			2,583.05]	--->TOTAL:				2,589.20	6.15	.05	6.20

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0057	0042.01		11339009	2020	4	A	11/01/20	1,151.29	1,151.29	13.05	
ST DENIS,ROBERT JR											
44 W 50TH ST											
				--->TOTAL:				1,151.29	1,151.29	13.05	1,164.34
0060	0014		11423001	2020	4	R	11/05/20	2,430.52	1.52	.02	
GENSLER, JOYCE											
119 W 48TH ST											
				--->TOTAL:				2,430.52	1.52	.02	1.54
0060	0019		11425006	2020	4	R	11/01/20	1,378.04	1,378.04	17.28	
GERGES, MAGED				2020	4	XN	11/18/20	40.00	40.00		
209 AVENUE B											
[CONT'D DELQ PAID:			239.57]	--->TOTAL:				1,418.04	1,418.04	17.28	1,435.32
0061	0008		11464005	2020	4	R	11/04/20	2,290.43	790.01	8.43	
JOHNSTON,THOMAS A & KATHLEEN K											
204 AVENUE B											
				--->TOTAL:				2,290.43	790.01	8.43	798.44
0061	0011		11442001	2020	4	R	11/13/20	2,692.80	1.86	.04	
LAVIN, THOMAS & GERALDINE											
97 W 48TH ST											
[CONT'D DELQ PAID:			2,690.94]	--->TOTAL:				2,692.80	1.86	.04	1.90
0063	0002	C0101	11475111	2020	4	R	12/07/20	1,639.43	2.83	.02	
SALAS, YOUSSEF											
1025 AVENUE C											
[CONT'D DELQ PAID:			1,638.20]	--->TOTAL:				1,639.43	2.83	.02	2.85
0063	0002	C0304	11475134	2020	4	R	11/01/20	978.23	978.23	11.09	
CADIGAN,ROBERT											
1025 AVENUE C											
				--->TOTAL:				978.23	978.23	11.09	989.32**
							** CREDITS EXIST FOR:		962.00 **		
0063	0002	C0318	11475336	2020	4	R	11/01/20	786.96	786.96	8.92	
BENI, FRANK C											
67 WEST 48TH ST			BANK 00660								
				--->TOTAL:				786.96	786.96	8.92	795.88
0064	0022		11487006	2020	3	R	8/01/20	3,103.00	3,103.00	218.76	
991 BROADWAY HOLDINGS LLC				2020	3	XN	11/24/20	40.00	40.00		
991 BROADWAY				2020	4	R	11/01/20	3,109.24	0.01		
[CONT'D DELQ PAID:			5,289.14]	--->TOTAL:				6,252.24	3,143.01	218.76	3,361.77**
							** CREDITS EXIST FOR:		.06 **		
0064	0036		11498003	2020	4	R	12/07/20	2,310.34	5.17	.04	
CERNIGLIA, PAUL											
22 W 49TH ST											
[CONT'D DELQ PAID:			2,305.17]	--->TOTAL:				2,310.34	5.17	.04	5.21

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0066	0013		11555000	2020	3	R	12/11/20	2,184.00	1,099.14	4.78	
SULLIVAN, CHARLES D & EMILIA				2020	4	R	12/11/20	1,939.29	1,939.29	10.67	
33 E 48TH ST											
[CONT'D DELQ PAID:			1,084.86]	--->TOTAL:				4,123.29	3,038.43	15.45	3,053.88
0068	0004		11584000	2020	4	R	11/01/20	2,059.48	250.00	2.83	
GARCIA, CHRISTOPHER											
194 AVENUE B											
				--->TOTAL:				2,059.48	250.00	2.83	252.83
0068	0005		11585007	2020	4	R	11/20/20	3,821.85	669.12	10.71	
EAGLE REAL ESTATE MGMT, LLC											
192 AVENUE B											
[CONT'D DELQ PAID:			9,984.73]	--->TOTAL:				3,821.85	669.12	10.71	679.83
0068	0015		11595006	2020	1	R	4/20/20	2,524.00	1,996.39	241.56	
BAVOSA, ROSE				2020	2	R	5/01/20	2,524.00	2,524.00	291.52	
91 W 47TH ST				2020	3	R	8/01/20	1,894.00	1,894.00	133.53	
				2020	4	R	11/01/20	1,897.87	1,897.87	48.40	
[CONT'D DELQ PAID:			8,250.71]	--->TOTAL:				8,839.87	8,312.26	715.01	9,027.27
0069	0004	C0103	11621034	2020	3	R	8/01/20	1,260.00	1,260.00	39.48	
SANCHEZ, GEORGINA				2020	4	R	11/01/20	1,262.38	1,262.38	28.79	
1001 AVENUE C											
				--->TOTAL:				2,522.38	2,522.38	68.27	2,590.65
0075	0021		11757002	2020	4	R	9/15/20	1,629.01	1,524.68	17.63	
SHARKEY, SHEILA											
120 W 47TH ST											
				--->TOTAL:				1,629.01	1,524.68	17.63	1,542.31
0076	0004		11770005	2020	3	R	11/02/20	4,307.00	722.32	10.50	
BILOTTA, VITO & ELIZABETH				2020	4	R	11/01/20	990.30	990.30	25.25	
176A AVENUE B											
[CONT'D DELQ PAID:			955.67]	--->TOTAL:				5,297.30	1,712.62	35.75	1,748.37
0077	0011		11799004	2020	2	R	10/05/20	2,677.00	227.73	8.77	
PETRILLO, MARY E & LOUISE CONNORS				2020	3	R	10/05/20	2,296.00	2,296.00	88.40	
25 W 46TH ST				2020	4	R	11/01/20	2,300.95	2,300.95	58.67	
[CONT'D DELQ PAID:			5,126.27]	--->TOTAL:				7,273.95	4,824.68	155.84	4,980.52
0078	0015		11854007	2020	4	R	11/18/20	2,400.22	3.54	.06	
DOUCET, LOUIS & SONIA M.											
41 E 46TH ST											
[CONT'D DELQ PAID:			2,396.68]	--->TOTAL:				2,400.22	3.54	.06	3.60
0078	0024		11863008	2020	4	A	11/01/20	79.55	79.55	.90	
TAWADROS,AMAL											
46 E 47TH ST			BANK 00597								
				--->TOTAL:				79.55	79.55	.90	80.45

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0078	0026		11865003	2020 4 R	10/21/20	2,965.83	250.00	2.83	
MOUSSA,MAGDY									
42 E 47TH ST									
				--->TOTAL:		2,965.83	250.00	2.83	252.83**
					** CREDITS EXIST FOR:		56.46 **		
0078	0044		11839008	2020 3 R	8/01/20	5,754.00	5,754.00	346.91	
H JEET REALTY LLC				2020 4 R	11/01/20	5,769.26	5,769.26	147.12	
958-968 BROADWAY									
				--->TOTAL:		11,523.26	11,523.26	494.03	12,017.29
0079	0003	C0302	11899002	2020 4 R	12/03/20	2,341.72	547.56	2.31	
NAYAKRIT, RAVIKHA									
1070 KENNEDY BL									
[CONT'D DELQ PAID:			594.16]	--->TOTAL:		2,341.72	547.56	2.31	549.87
0079	0003	C0401	11893005	2020 4 R	11/01/20	1,241.62	1,241.62	14.07	
SIBILIA,REBECCA									
1070 KENNEDY BL									
				--->TOTAL:		1,241.62	1,241.62	14.07	1,255.69**
					** CREDITS EXIST FOR:		76.27 **		
0079	0003	C0604	11915006	2020 1 R	2/26/20	1,484.00	1,484.00	219.42	
SAINTIL, NORIS				2020 2 R	5/01/20	1,484.00	1,484.00	171.40	
1070 KENNEDY BL			BANK 00597	2020 3 R	8/01/20	1,282.00	1,282.00	90.38	
				2020 4 R	11/01/20	1,284.86	1,284.86	32.76	
[CONT'D DELQ PAID:			1,497.44]	--->TOTAL:		5,534.86	5,534.86	513.96	6,048.82
0079	0003	C0701	11896008	2020 4 R	12/22/20	2,598.38	67.50		
ANTHONY, GEORGE J & GEORGIA M									
1070 KENNEDY BL									
[CONT'D DELQ PAID:			5,123.88]	--->TOTAL:		2,598.38	67.50		67.50
0081	0022		12005005	2020 2 R	5/01/20	2,106.00	2,106.00	146.99	
LUCARELLO, JOSEPH				2020 3 R	8/01/20	2,326.00	2,326.00	163.98	
14 W 46TH ST				2020 4 R	11/01/20	2,330.10	2,330.10	59.42	
				--->TOTAL:		6,762.10	6,762.10	370.39	7,132.49
0084	0006.01		20006003	2020 4 R	10/27/20	6,554.60	9.60	.11	
THE BUILDING ON B LLC									
140 AVENUE B									
				--->TOTAL:		6,554.60	9.60	.11	9.71**
					** CREDITS EXIST FOR:		9.86 **		
0084	0016		20016002	2020 4 R	11/23/20	3,784.55	16.23	.24	
FAM, MARIM									
85 W 44TH ST									
[CONT'D DELQ PAID:			3,768.32]	--->TOTAL:		3,784.55	16.23	.24	16.47

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0084	0022		20022000	2020	2	R	4/14/20	2,697.00	885.42	45.45	
ADAMS III, ALFRED W. (D. ADAMS LE)				2020	3	R	8/01/20	3,023.00	3,023.00	189.05	
71 W 44TH ST				2020	4	R	11/01/20	3,028.83	3,028.83	77.24	
				--->TOTAL:				8,748.83	6,937.25	311.74	7,248.99
0086	0007		20100004	2020	2	R	5/01/20	2,718.00	2,718.00	313.93	
KOZIKOWSKI JR., ANTHONY ESTATE OF				2020	3	R	8/01/20	2,691.00	2,691.00	189.72	
21 E 44TH ST				2020	4	R	11/01/20	2,696.39	2,696.39	68.76	
[CONT'D DELQ PAID:			16,256.07]	--->TOTAL:				8,105.39	8,105.39	572.41	8,677.80
0087	0016		20160008	2020	4	R	11/01/20	2,068.72	2,068.72	31.50	
DORANS, JOHN & DENISE											
124 W 44TH ST			BANK 00597								
				--->TOTAL:				2,068.72	2,068.72	31.50	2,100.22**
							** CREDITS EXIST FOR:		15.50 **		
0088	0045		20216008	2020	1	R	2/01/20	3,484.00	3,484.00	425.43	
LEE, WAN				2020	2	R	5/01/20	3,484.00	3,484.00	402.40	
98 W 44TH ST			BANK 00597	2020	3	R	8/01/20	2,486.00	2,486.00	175.26	
				2020	4	R	11/01/20	2,490.73	2,490.73	63.51	
				--->TOTAL:				11,944.73	11,944.73	1,066.60	13,011.33**
							** CREDITS EXIST FOR:		3,367.52 **		
0089	0032		20258000	2020	4	R	11/01/20	2,392.17	2,390.03	39.70	
FELDMAN,SHLOIMA											
30 W 44TH ST			BANK 00597								
				--->TOTAL:				2,392.17	2,390.03	39.70	2,429.73
0089	0038		20264008	2020	4	R	9/14/20	3,023.95	250.00	2.83	
CARABALLO,JOSE & BEVERLY											
46 W 44TH ST											
				--->TOTAL:				3,023.95	250.00	2.83	252.83
0090	0036		20305009	2020	4	R	11/01/20	1,827.00	1,827.00	25.34	
CHOHAN, SHAHID & GHAZALA											
28-30 E 44TH ST			BANK 00660								
				--->TOTAL:				1,827.00	1,827.00	25.34	1,852.34
0090	0037		20306007	2020	4	R	11/01/20	2,275.85	2,275.85	36.78	
FOLGER, EDWARD III & GERARD LENNON											
26 E 44TH ST			BANK 00660								
				--->TOTAL:				2,275.85	2,275.85	36.78	2,312.63**
							** CREDITS EXIST FOR:		2,270.00 **		
0090	0044		20313003	2020	4	R	11/01/20	2,671.98	250.00	2.83	
BEKHIT,MAHER G											
10 E 44TH ST											
				--->TOTAL:				2,671.98	250.00	2.83	252.83**
							** CREDITS EXIST FOR:		229.60 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0091	0011		20329009	2020	4	R	11/05/20	72.53	0.09		
TEMPLE BETH AM											
105-119 AVENUE B											
				--->TOTAL:				72.53	0.09		.09
0093	0006		20394003	2020	4	R	11/01/20	4,913.17	250.00	2.83	
LOPEZ,ANGEL A ETALS											
35 W 42ND ST											
				--->TOTAL:				4,913.17	250.00	2.83	252.83
0094	0025.01	C0101	20458101	2020	4	R	11/01/20	4,124.36	4,124.36	83.92	
KARUNANITHI, S. & BENINGTON SOOSAI											
38-40 E 43RD ST			BANK 00660								
				--->TOTAL:				4,124.36	4,124.36	83.92	4,208.28**
							** CREDITS EXIST FOR:		1,268.36 **		
0096	0001		20520003	2020	3	R	8/01/20	1,883.00	1,883.00	74.00	
VOCLAP, LLC				2020	4	R	11/01/20	1,888.69	1,888.69	48.16	
111 W 41ST ST											
				--->TOTAL:				3,771.69	3,771.69	122.16	3,893.85
0096	0008		20509006	2020	4	R	11/24/20	2,271.73	5.75	.08	
SCHWARTZMAN, HYMAN ETUX											
93 W 41ST ST											
[CONT'D DELQ PAID:			2,265.98]	--->TOTAL:				2,271.73	5.75	.08	5.83**
							** CREDITS EXIST FOR:		.06 **		
0096	0038		20515003	2020	4	R	9/30/20	4,134.85	712.67	8.08	
BHATTACHARYA, NILANJAN											
108 W 42ND ST											
				--->TOTAL:				4,134.85	712.67	8.08	720.75
0097	0003		20561007	2020	4	R	11/01/20	3,093.43	3,093.43	57.63	
BILOTTA, MARIA % VITO BILOTTA											
41 W 41ST ST											
				--->TOTAL:				3,093.43	3,093.43	57.63	3,151.06
0097	0018	C0201	20546009	2020	4	R	11/10/20	2,038.29	0.04		
YOUSSEF, CATRIN											
877 BROADWAY											
				--->TOTAL:				2,038.29	0.04		.04
0097	0043		20565008	2020	4	R	12/07/20	2,005.27	4.10	.03	
VOGT, DONALD J.											
906 AVENUE C											
[CONT'D DELQ PAID:			2,001.17]	--->TOTAL:				2,005.27	4.10	.03	4.13
0098	0005		20580007	2020	4	R	9/30/20	2,500.71	0.71	.01	
FARBER, ROSEANNE V.											
21-23 E 41ST ST			BANK 00672								
				--->TOTAL:				2,500.71	0.71	.01	.72

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0098	0041		20572004	2020	1	R	2/01/20	3,305.00	3,305.00	396.70	
VARDILLI, MICHAEL S.				2020	2	R	5/01/20	3,305.00	3,305.00	381.73	
886 BROADWAY				2020	3	R	8/01/20	3,646.00	3,646.00	257.04	
				2020	4	R	11/01/20	3,651.72	3,651.72	93.12	
				--->TOTAL:				13,907.72	13,907.72	1,128.59	15,036.31
0105	0022		20781001	2020	4	R	11/23/20	3,573.06	56.05	.81	
A&M BAYONNE, LLC% WAGEEH AZER											
855 BROADWAY											
[CONT'D DELQ PAID:			3,517.01]	--->TOTAL:				3,573.06	56.05	.81	56.86
0105	0023		20780003	2020	3	R	12/03/20	3,878.00	114.11	1.08	
859 BROADWAY LLC				2020	4	R	12/03/20	3,885.89	3,885.89	36.92	
857-859 BROADWAY											
[CONT'D DELQ PAID:			3,763.89]	--->TOTAL:				7,763.89	4,000.00	38.00	4,038.00
0106	0006		20832002	2020	4	R	9/02/20	2,150.22	2,148.08	33.53	
SPUMA, RAYMOND & PATRICIA											
23 E 39TH ST			BANK 00597								
				--->TOTAL:				2,150.22	2,148.08	33.53	2,181.61
0106	0010		20827002	2020	4	R	11/01/20	1,856.64	1,856.64	26.09	
SALAS,JUAN CARLOS ROSAS & BARRAZA,C											
35 E 39TH ST											
				--->TOTAL:				1,856.64	1,856.64	26.09	1,882.73**
							** CREDITS EXIST FOR:		3,465.00 **		
0107	0013	C0402	20860201	2020	4	R	11/23/20	442.33	2.16	.01	
CALCATERRA, SALVATORE J											
122 W 39TH ST											
[CONT'D DELQ PAID:			439.49]	--->TOTAL:				442.33	2.16	.01	2.17
0108	0007		20878005	2020	4	R	9/30/20	2,670.45	0.45	.01	
GARILANO, MICHAEL & GERTRUDE											
42 AVENUE B											
				--->TOTAL:				2,670.45	0.45	.01	.46
0110	0009		20966008	2020	3	R	8/01/20	2,226.00	1.32	.09	
EAST 38TH ST LLC % HUGO CARMINIO											
33 E 38TH ST											
[CONT'D DELQ PAID:			2,232.14]	--->TOTAL:				2,226.00	1.32	.09	1.41
0110	0028		20950002	2020	4	R	11/25/20	2,393.05	18.72	.25	
MELVIN, MARK & M. MCDOWELL											
32-34 E 39TH ST											
[CONT'D DELQ PAID:			2,374.33]	--->TOTAL:				2,393.05	18.72	.25	18.97**
							** CREDITS EXIST FOR:		.31 **		
0110	0039.01		20936010	2020	3	R	11/30/20	3,471.00	419.82	4.62	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
BAYONNE LIMITED %KAW				2020	4	R	11/30/20	3,478.02	3,478.02	38.26	
844 BROADWAY											
[CONT'D DELQ PAID: 11,693.18]				--->TOTAL:				6,949.02	3,897.84	42.88	3,940.72**
							** CREDITS EXIST FOR:		4,095.51 **		
0111	0010		21000005	2020	3	R	10/13/20	2,717.00	1,259.90	43.47	
DIN, QUTAB U.D.				2020	4	R	11/01/20	2,722.94	2,722.94	69.43	
35 AVENUE B											
[CONT'D DELQ PAID: 17,469.37]				--->TOTAL:				5,439.94	3,982.84	112.90	4,095.74
0112	0038		21033006	2020	3	R	8/01/20	2,270.00	2,270.00	101.29	
WEINSTEIN, ALLAN & NANCY				2020	4	R	11/01/20	2,276.18	2,276.18	58.04	
96 W 38TH ST											
				--->TOTAL:				4,546.18	4,546.18	159.33	4,705.51**
							** CREDITS EXIST FOR:		410.02 **		
0113	0037		21049002	2020	4	R	11/01/20	2,885.31	2,885.31	52.33	
CHERNE, VADIM											
844 AVENUE C											
				--->TOTAL:				2,885.31	2,885.31	52.33	2,937.64
0114	0018	C0301	21105036	2020	4	R	11/01/20	1,450.13	1,450.13	36.98	
RELVAS,CLAUDIA											
593 AVENUE E											
[CONT'D DELQ PAID: 5,106.00]				--->TOTAL:				1,450.13	1,450.13	36.98	1,487.11
0114	0022		21110002	2020	3	R	12/10/20	2,611.00	1,776.69	8.44	
STINCHCOMB, ALBERT				2020	4	R	12/10/20	2,617.17	2,617.17	15.70	
601-603 AVENUE E											
[CONT'D DELQ PAID: 834.31]				--->TOTAL:				5,228.17	4,393.86	24.14	4,418.00
0114	0039		21091004	2020	4	R	11/02/20	15,654.57	0.75	.01	
816 BROADWAY REAL ESTATE LLC%PITHAD											
814-820 BROADWAY			BANK 00660								
				--->TOTAL:				15,654.57	0.75	.01	.76
0117	0001.01		21153002	2020	4	R	11/01/20	2,572.37	2,572.37	44.35	
ALESSI, SALVATORE & FRANCES											
29 WESLEY CT											
				--->TOTAL:				2,572.37	2,572.37	44.35	2,616.72
0117	0003		21159009	2020	4	R	11/01/20	1,689.12	1,689.12	21.82	
ALESSI, SALVATORE & FRANCES											
27 WESLEY CT											
				--->TOTAL:				1,689.12	1,689.12	21.82	1,710.94
0117	0004		21158001	2020	4	R	11/01/20	2,258.60	2,258.60	36.34	
ALESSI, SALVATORE & FRANCES											
25 WESLEY CT											
				--->TOTAL:				2,258.60	2,258.60	36.34	2,294.94

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
0117	0017		21134002	2020	4	R	10/19/20	5,067.16	778.41	8.82	
DUCCI, EDOARDO & KALYNA, NADIAN											
142 W 37TH ST											
				--->TOTAL:				5,067.16	778.41	8.82	787.23
0119	0020		21186002	2020	4	A	11/01/20	571.37	571.37	6.48	
GALLOMBARDO, JOSEPH & CASEY COTANZA											
827-829 AVENUE C											
				--->TOTAL:				571.37	571.37	6.48	577.85**
							** CREDITS EXIST FOR:		53.31 **		
0119	0024		21182001	2020	4	R	10/29/20	2,892.91	79.91	.91	
PELC, MICHAEL & LAUREN H/W											
72 W 37TH ST			BANK 00660								
				--->TOTAL:				2,892.91	79.91	.91	80.82
0119	0034		21170006	2020	4	R	9/18/20	3,056.61	6.61	.17	
98 W 37TH ST,LLC											
98 W 37TH ST			BANK 00660								
[CONT'D DELQ PAID:			12,128.00]	--->TOTAL:				3,056.61	6.61	.17	6.78**
							** CREDITS EXIST FOR:		2,954.00 **		
0120	0008		21215009	2020	1	R	11/13/20	4,747.00	724.03	14.12	
GAMONEDA, RIGOBERTO & LINDA A.				2020	2	R	11/13/20	4,747.00	4,747.00	92.57	
19-23 W 36TH ST				2020	3	R	11/13/20	3,648.00	3,648.00	71.14	
				2020	4	R	11/13/20	3,655.04	3,655.04	71.27	
[CONT'D DELQ PAID:			4,022.97]	--->TOTAL:				16,797.04	12,774.07	249.10	13,023.17
0120	0016		21223003	2020	3	R	10/26/20	2,933.00	0.32		
BONANO, NORMAN & DANIELLA SLAZAR-											
14 W 37TH ST											
				--->TOTAL:				2,933.00	0.32		.32**
							** CREDITS EXIST FOR:		.84 **		
0121	0030		21258009	2020	4	R	11/06/20	2,027.17	0.36		
MINISCI, GEORGE ETUX											
42 E 37TH ST											
				--->TOTAL:				2,027.17	0.36		.36
0121	0041		21249008	2020	4	R	11/01/20	1,780.47	250.00	2.83	
TREONZE,VERA & RICHARD				2020	4	A	11/01/20	61.58	61.58	.70	
16 E 37TH ST											
				--->TOTAL:				1,842.05	311.58	3.53	315.11**
							** CREDITS EXIST FOR:		13.18 **		
0124	0006		21307004	2020	3	R	8/04/20	4,477.00	1.08	.07	
LI, WING YING											
119 W 35TH ST											
[CONT'D DELQ PAID:			4,485.87]	--->TOTAL:				4,477.00	1.08	.07	1.15

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0125	0004		21363007	2020 4 R	11/01/20	3,116.48	3,116.48	58.22	
KASEM, KHALED & RYHAM KASHK									
898 BOULEVARD									
				--->TOTAL:		3,116.48	3,116.48	58.22	3,174.70**
					** CREDITS EXIST FOR:		18.98 **		
0125	0006		21361001	2020 4 R	11/02/20	3,392.94	0.04		
JAKUBOWSKI, HARRIETT % L KICZEK									
99-101 W 35TH ST									
				--->TOTAL:		3,392.94	0.04		.04
0126	0015		21388004	2020 4 R	10/06/20	4,030.96	6.96	.08	
SALEM, SALAMA ETALC/O STONEGATE MTG									
17-19 W 35TH ST									
				--->TOTAL:		4,030.96	6.96	.08	7.04
0126	0023		21405006	2020 4 R	11/18/20	1,138.00	4.30	.03	
YAO,RUTH									
793 BROADWAY									
				--->TOTAL:		1,138.00	4.30	.03	4.33**
					** CREDITS EXIST FOR:		20.20 **		
0127	0036		21450002	2020 4 R	11/01/20	2,821.74	2,821.74	50.70	
WANDEL, FREDERICK									
28 E 36TH ST									
				--->TOTAL:		2,821.74	2,821.74	50.70	2,872.44
0128	0006		21509005	2020 4 R	11/01/20	2,946.74	2,946.74	53.89	
RULLO, DOMINICK									
25 ROOSEVELT TR									
				--->TOTAL:		2,946.74	2,946.74	53.89	3,000.63
0128	0015		21494000	2020 4 A	11/01/20	148.87	148.87	1.69	
PARADINE, CLEMENTINA									
829 AVENUE A			BANK 00660						
				--->TOTAL:		148.87	148.87	1.69	150.56
0130	0008		21520002	2020 4 R	11/24/20	2,970.70	2,892.86	40.50	
68W17THST,LLC									
93 W 34TH ST									
	[CONT'D DELQ PAID:		3,042.84]	--->TOTAL:		2,970.70	2,892.86	40.50	2,933.36**
					** CREDITS EXIST FOR:		5,249.01 **		
0130	0021	C0204	21535000	2020 4 R	11/04/20	1,175.86	0.28		
PAPARONE, PAMELA ANN & R. DUNIKOSKI									
795 AVENUE C									
				--->TOTAL:		1,175.86	0.28		.28
0130	0021	C0501	21544002	2020 4 R	11/01/20	986.53	986.53	11.18	
FAM,MARIM									
795 AVENUE C									
				--->TOTAL:		986.53	986.53	11.18	997.71**
					** CREDITS EXIST FOR:		1.66 **		

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0131	0002.01		21607007	2020	4	R	11/01/20	3,860.96	3,860.96	77.20	
LEWIS, TYLER											
37 W 34TH ST											
				--->TOTAL:				3,860.96	3,860.96	77.20	3,938.16**
							** CREDITS EXIST FOR:		182.00 **		
0131	0007		21602008	2020	4	R	11/10/20	2,151.98	6.21	.06	
YUKNEVITCH, MARK & JOANNE WARNER											
27 W 34TH ST											
				--->TOTAL:				2,151.98	6.21	.06	6.27
0131	0026		21584008	2020	4	R	12/07/20	3,273.24	0.46		
DEL BANCO, FRANCISCO & MINERVA											
22 W 35TH ST											
[CONT'D DELQ PAID:			56.58]	--->TOTAL:				3,273.24	0.46		.46
0134	0014	C0101	21751011	2020	1	R	5/04/20	809.00	0.72	.04	
BUITRAGO, ROBIN				2020	2	R	5/01/20	809.00	809.00	49.10	
799 AVENUE A				2020	3	R	8/01/20	1,055.00	1,055.00	74.38	
				2020	4	R	11/01/20	1,057.96	1,057.96	26.98	
[CONT'D DELQ PAID:			808.28]	--->TOTAL:				3,730.96	2,922.68	150.50	3,073.18
0134	0014	C0104	21751045	2020	3	R	12/03/20	1,182.00	64.30	.61	
RUEDA, CARLOS M. ARCILA				2020	4	R	12/03/20	1,184.86	1,184.86	11.26	
799 AVENUE A											
[CONT'D DELQ PAID:			1,622.70]	--->TOTAL:				2,366.86	1,249.16	11.87	1,261.03
0134	0014	C0201	21751052	2020	1	R	5/04/20	839.00	0.75	.04	
BUITRAGO,ROBIN				2020	2	R	5/01/20	839.00	839.00	54.49	
799 AVENUE A			BANK 00672	2020	3	R	8/01/20	1,080.00	1,080.00	76.14	
				2020	4	R	11/01/20	1,083.30	1,083.30	27.62	
[CONT'D DELQ PAID:			838.25]	--->TOTAL:				3,841.30	3,003.05	158.29	3,161.34
0134	0014	C0202	21751060	2020	1	R	5/04/20	1,061.00	0.95	.05	
YANG, CHRISTINA & ROBIN BUITRAGO				2020	2	R	5/01/20	1,061.00	1,061.00	94.38	
799 AVENUE A				2020	3	R	8/01/20	1,164.00	1,164.00	82.06	
				2020	4	R	11/01/20	1,166.01	1,166.01	29.73	
[CONT'D DELQ PAID:			1,060.05]	--->TOTAL:				4,452.01	3,391.96	206.22	3,598.18
0134	0014	C0203	21751078	2020	1	R	5/04/20	742.00	0.65	.03	
YANG, CHRISTINA & ROBIN BUITRAGO				2020	2	R	5/01/20	742.00	742.00	38.09	
799 AVENUE A				2020	3	R	8/01/20	1,013.00	1,013.00	70.79	
				2020	4	R	11/01/20	1,015.85	1,015.85	25.90	
[CONT'D DELQ PAID:			741.35]	--->TOTAL:				3,512.85	2,771.50	134.81	2,906.31
0134	0014	C0303	21751110	2020	1	R	5/04/20	742.00	0.65	.03	
BUITRAGO, ROBIN				2020	2	R	5/01/20	742.00	742.00	38.09	
799 AVENUE A				2020	3	R	8/01/20	1,013.00	1,013.00	70.79	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
				2020 4 R	11/01/20	1,015.85	1,015.85	25.90	
[CONT'D DELQ PAID:			741.35]	--->TOTAL:		3,512.85	2,771.50	134.81	2,906.31
0134	0014	C0404	21751169	2020 3 R	8/01/20	984.00	984.00	65.69	
LAMPERT, JONATHAN				2020 4 R	11/01/20	986.86	986.86	25.16	
799 AVENUE A									
[CONT'D DELQ PAID:			1,406.00]	--->TOTAL:		1,970.86	1,970.86	90.85	2,061.71
0134	0015	C0203	21752076	2020 1 R	5/04/20	742.00	0.65	.03	
BUITRAGO, ROBIN				2020 2 R	5/01/20	742.00	742.00	38.09	
803 AVENUE A				2020 3 R	8/01/20	1,013.00	1,013.00	70.79	
				2020 4 R	11/01/20	1,015.85	1,015.85	25.90	
[CONT'D DELQ PAID:			741.35]	--->TOTAL:		3,512.85	2,771.50	134.81	2,906.31
0134	0018		21726005	2020 4 A	11/01/20	65.43	65.43	.74	
VAN SANT, JEFFREY BRUCE & JENNIFER									
6 ROOSEVELT TR			BANK 00660						
				--->TOTAL:		65.43	65.43	.74	66.17**
					** CREDITS EXIST FOR:		191.57 **		
0134	0024		21732003	2020 4 R	11/04/20	4,022.72	20.69	.22	
SAN PHILIP, ANTHONY AND MARIA									
24 ROOSEVELT TR			BANK 00660						
				--->TOTAL:		4,022.72	20.69	.22	20.91**
					** CREDITS EXIST FOR:		19.82 **		
0134	0027.01		21735006	2020 4 R	11/01/20	5,651.68	5,651.68	122.87	
ALESSI, VINCENT & SUSAN									
30 ROOSEVELT TR									
				--->TOTAL:		5,651.68	5,651.68	122.87	5,774.55**
					** CREDITS EXIST FOR:		.02 **		
0137	0005		21722004	2020 4 R	12/08/20	3,180.12	12.86	.09	
DUGAN, BARRY J ETUX									
796 AVENUE A									
[CONT'D DELQ PAID:			6,338.41]	--->TOTAL:		3,180.12	12.86	.09	12.95
0137	0015	P0001	21704002	2020 4 R	10/01/20	171.20	0.01		
NANCY CONDOMINIUM									
129 W 33RD									
				--->TOTAL:		171.20	0.01		.01
0138	0001	C0304	21866009	2020 3 R	10/05/20	2,104.00	1,234.57	47.53	
PATRICK, AMY				2020 4 R	11/01/20	2,108.79	2,108.79	53.77	
876 BOULEVARD									
[CONT'D DELQ PAID:			4,657.43]	--->TOTAL:		4,212.79	3,343.36	101.30	3,444.66
0139	0002		21932009	2020 2 R	2/18/20	1,942.00	1,938.12	127.60	
FOLIA PROPERTIES,LLC				2020 3 R	8/01/20	3,191.00	3,191.00	224.97	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
43 W 33RD ST				2020	4	R	11/01/20	3,195.60	3,195.60	81.49	
				--->TOTAL:				8,328.60	8,324.72	434.06	8,758.78
0139	0016		21918008	2020	4	R	11/01/20	6,938.12	6,938.12	155.67	
MW BROADWAY REALTY LLC											
739 BROADWAY											
				--->TOTAL:				6,938.12	6,938.12	155.67	7,093.79
0139	0033	C0102	21891007	2020	4	R	11/01/20	1,901.38	1,901.38	48.49	
AKL, GAMAL											
30 W 34TH ST UNIT			BANK 00597								
[CONT'D DELQ PAID:			27,373.91]	--->TOTAL:				1,901.38	1,901.38	48.49	1,949.87
0139	0036		21887005	2020	4	R	11/01/20	2,725.32	2,725.32	69.50	
DAWSON,ROBERT & ELLEN											
36-38 W 34TH ST											
[CONT'D DELQ PAID:			11,567.69]	--->TOTAL:				2,725.32	2,725.32	69.50	2,794.82
0140	0006		21972005	2020	4	R	11/06/20	3,395.85	0.09		
ZGASZCZAK, KRYSTYNA											
25 E 33RD ST											
				--->TOTAL:				3,395.85	0.09		.09
0140	0012		21966007	2020	2	R	6/17/20	3,269.00	56.02	5.18	
BRANCATELLA, ANTHONY											
41 E 33RD ST											
[CONT'D DELQ PAID:			9,682.03]	--->TOTAL:				3,269.00	56.02	5.18	61.20
0140	0046		21994009	2020	2	R	5/01/20	3,040.00	3,040.00	254.87	
20 EAST 34TH ST, LLC				2020	3	R	8/01/20	5,691.00	5,691.00	401.22	
18 EAST 34TH ST				2020	4	R	11/01/20	5,698.33	5,698.33	145.31	
				--->TOTAL:				14,429.33	14,429.33	801.40	15,230.73
0141	0002.01		22065007	2020	4	R	11/01/20	2,230.76	2,230.76	35.63	
GERGES, MAGED											
37 NEWARK BAY CT											
				--->TOTAL:				2,230.76	2,230.76	35.63	2,266.39
0141	0024		21757000	2020	4	R	11/01/20	2,673.27	2,673.27	46.92	
152 WEST 33RD REALTY, LLC											
152 W 33RD ST											
				--->TOTAL:				2,673.27	2,673.27	46.92	2,720.19**
							** CREDITS EXIST FOR:		155.61 **		
0141	0032		21766001	2020	3	R	8/01/20	1,922.00	1,688.18	60.27	
SZAWIEL, EDWARD & HELEN				2020	4	R	11/01/20	1,926.64	1,926.64	49.13	
168 W 33RD ST											
				--->TOTAL:				3,848.64	3,614.82	109.40	3,724.22
0141	0033		21767009	2020	4	R	11/01/20	2,639.84	2,639.84	46.07	
ZNORKOWSKI, WALDEMAR & ALINA											
170 W 33RD ST											
				--->TOTAL:				2,639.84	2,639.84	46.07	2,685.91

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
0142	0003		22101000	2020	4	R	11/30/20	2,379.99	26.56	.29	
SHENOUDA,RAWHEYA											
187 W 32ND ST											
[CONT'D DELQ PAID:			8,396.43]	--->TOTAL:				2,379.99	26.56	.29	26.85
0142	0022	C0404	22082023	2020	4	R	11/01/20	459.86	459.86	5.21	
COCHRAN, JANETHA											
761 AVENUE A											
				--->TOTAL:				459.86	459.86	5.21	465.07**
							** CREDITS EXIST FOR:		26.88 **		
0143	0003		22026009	2020	4	R	11/01/20	4,022.85	4,022.85	81.33	
MUSHARBASH, ISSA & KETTY											
766 AVE A											
				--->TOTAL:				4,022.85	4,022.85	81.33	4,104.18
0143	0028		22037006	2020	2	R	5/08/20	1,443.00	1,440.12	157.93	
REMINO BAYONNE LLC				2020	3	R	8/01/20	1,414.00	1,361.00	95.95	
120-122 W 33RD ST				2020	4	R	11/01/20	1,417.05	1,417.05	36.13	
[CONT'D DELQ PAID:			1,445.88]	--->TOTAL:				4,274.05	4,218.17	290.01	4,508.18
0144	0035	C0205	22128003	2020	3	R	10/13/20	595.00	358.15	5.49	
COLLINS, ELIZABETH GILLIS				2020	4	R	11/01/20	598.48	598.48	14.19	
86 W 33RD ST											
[CONT'D DELQ PAID:			1,065.93]	--->TOTAL:				1,193.48	956.63	19.68	976.31
0144	0035	C0407	22152003	2020	4	R	10/19/20	1,495.35	29.05	.33	
POLLACK, MITCHELL											
86 W 33RD ST											
				--->TOTAL:				1,495.35	29.05	.33	29.38
0144	0035	P0001	22106009	2020	4	R	10/19/20	203.20	3.56	.04	
POLLACK, MITCHELL											
86 W 33RD ST											
				--->TOTAL:				203.20	3.56	.04	3.60
0144	0035	P0008	22113005	2020	4	R	10/19/20	203.20	3.50	.04	
POLLACK, MITCHELL											
86 W 33RD ST											
				--->TOTAL:				203.20	3.50	.04	3.54
0145	0001		22208003	2020	2	R	5/01/20	2,718.00	2,718.00	217.68	
BAYONNE32,LLC				2020	3	R	8/01/20	9,763.00	9,763.00	688.29	
43-45 W 32ND ST				2020	4	R	11/01/20	9,773.31	9,773.31	249.22	
				--->TOTAL:				22,254.31	22,254.31	1,155.19	23,409.50**
							** CREDITS EXIST FOR:		18.01 **		
0145	0016		22245005	2020	4	R	11/01/20	10,404.30	10,404.30	244.06	
N & A REAL ESTATE LLC											
711 BROADWAY											
				--->TOTAL:				10,404.30	10,404.30	244.06	10,648.36

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0145	0024		22250005	2020	1	R	2/01/20	3,256.00	3,256.00	522.59	
BROWN HOUSE LLC				2020	2	R	5/01/20	3,256.00	3,256.00	376.07	
12 W 33RD ST				2020	3	R	8/01/20	2,864.00	2,864.00	201.91	
				2020	4	R	11/01/20	2,868.95	2,868.95	73.16	
[CONT'D DELQ PAID: 25,858.89]				--->TOTAL:				12,244.95	12,244.95	1,173.73	13,418.68
0145	0025		22251003	2020	2	R	6/02/20	352.00	66.72	2.97	
KAWALEK, STEPHEN & BROWN HOUSE LLC				2020	3	R	8/01/20	431.00	431.00	13.50	
12 W 33RD ST				2020	4	R	11/01/20	432.83	432.83	4.91	
				--->TOTAL:				1,215.83	930.55	21.38	951.93
0146	0017		22326003	2020	4	R	11/06/20	1,866.75	1,820.59	22.71	
KENASK, MICHAEL											
41 WILLOW ST											
				--->TOTAL:				1,866.75	1,820.59	22.71	1,843.30
0146	0027		22303002	2020	3	R	8/03/20	2,838.00	70.40	2.17	
EHRLICH, RYAN											
40 E 33RD ST			BANK 00660								
				--->TOTAL:				2,838.00	70.40	2.17	72.57
0146	0044		22286009	2020	4	R	11/01/20	1,317.96	1,317.96	14.94	
SOTO, MISDALIA & JAIME GUADALUPE											
8 E 33RD ST			BANK 00597								
				--->TOTAL:				1,317.96	1,317.96	14.94	1,332.90
0147	0016		22357008	2020	3	R	8/01/20	1,340.00	1.96	.06	
MCGINLEY, WM & CATHERINE											
39 E 32ND ST											
[CONT'D DELQ PAID: 1,343.03]				--->TOTAL:				1,340.00	1.96	.06	2.02
0148	0013		22528004	2020	3	R	8/13/20	3,668.00	17.01	1.10	
SHAPIRO, HAROLD & SUSAN % PAMRAPO											
25 WEST DRIVE											
[CONT'D DELQ PAID: 3,674.70]				--->TOTAL:				3,668.00	17.01	1.10	18.11**
								** CREDITS EXIST FOR:	252.36 **		
0149	0013		22470009	2020	4	R	11/04/20	11,763.59	1.04	.01	
733 AVE A HCPVI LLC											
733 AVENUE A			BANK 85250								
				--->TOTAL:				11,763.59	1.04	.01	1.05
0150	0019		22464002	2020	4	R	11/10/20	2,099.86	599.86	5.60	
MONTOURI, ANTONIO & CONCETTA											
721 AVENUE A											
				--->TOTAL:				2,099.86	599.86	5.60	605.46
0150	0035		22513006	2020	2	R	5/01/20	4,647.00	4,647.00	440.48	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
ACL, LLC				2020 3 R	8/01/20	2,181.00	2,181.00	153.76	
20 CENTRE LN				2020 4 R	11/01/20	2,186.38	2,186.38	55.75	
				--->TOTAL:		9,014.38	9,014.38	649.99	9,664.37
0151	0007		22443006	2020 3 R	8/01/20	1,870.00	1,870.00	73.09	
ESPINOSA, GREGORIO									
716 AVENUE A									
				--->TOTAL:		1,870.00	1,870.00	73.09	1,943.09
0151	0037	C0003	22408009	2020 1 R	2/01/20	2,369.00	2,369.00	246.47	
DRAKAS, MARY LOU				2020 2 R	5/01/20	2,369.00	2,369.00	273.62	
136 W 32ND ST UNIT				2020 3 R	8/01/20	2,221.00	2,221.00	156.58	
				2020 4 R	11/01/20	2,224.71	2,224.71	56.73	
				--->TOTAL:		9,183.71	9,183.71	733.40	9,917.11
0152	0001		22554000	2020 4 R	8/28/20	733.82	689.95	7.82	
VALERIE J. ORTIZ LLC									
812 BOULEVARD									
				--->TOTAL:		733.82	689.95	7.82	697.77
0154	0015		22616007	2020 4 R	11/01/20	2,428.89	250.00	2.83	
LUSKIE,THOMAS									
37 E 31ST ST									
				--->TOTAL:		2,428.89	250.00	2.83	252.83**
					** CREDITS EXIST FOR:		53.00 **		
0155	0010		22725006	2020 4 R	11/01/20	2,864.35	1,223.35	13.86	
PERSKY, ROBERT S									
172 W 31ST ST									
				--->TOTAL:		2,864.35	1,223.35	13.86	1,237.21**
					** CREDITS EXIST FOR:		8.65 **		
0155	0022.01	C0301	22700027	2020 1 R	12/09/20	3,213.00	45.19	.29	
MURPHY, GARY E. & YUKO N.				2020 2 R	12/09/20	3,213.00	3,213.00	20.88	
201 W 30TH ST				2020 3 R	12/09/20	1,404.00	1,404.00	9.13	
				2020 4 R	12/09/20	1,407.60	1,407.60	9.15	
[CONT'D DELQ PAID:			3,167.81]	--->TOTAL:		9,237.60	6,069.79	39.45	6,109.24
0156	0005		22785000	2020 3 R	8/01/20	4,234.00	4,234.00	298.50	
CC1 NJ REO LLC				2020 4 R	11/01/20	4,240.64	4,240.64	108.14	
147 W 30TH ST									
[CONT'D DELQ PAID:			52,334.51]	--->TOTAL:		8,474.64	8,474.64	406.64	8,881.28
0156	0017	C0102	22777023	2020 4 R	11/01/20	2,326.74	2,326.74	38.08	
ALESSI, SALVATORE & FRANCES CARR									
755-757 BOULEVARD									
				--->TOTAL:		2,326.74	2,326.74	38.08	2,364.82
0156	0017	C0302	22777064	2020 4 R	11/01/20	2,438.74	2,438.74	40.94	
ALESSI, VINCENT & SUSAN									
755-757 BOULEVARD									
				--->TOTAL:		2,438.74	2,438.74	40.94	2,479.68**
					** CREDITS EXIST FOR:		.01 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
0156	0023		22755003	2020	4	R	10/29/20	2,020.53	500.00	5.67	
BRESCIA,MARIE K											
771 BOULEVARD											
				--->TOTAL:				2,020.53	500.00	5.67	505.67
0156	0045		22756001	2020	4	R	11/20/20	5,100.74	2,641.28	42.26	
DICESARE, JOSEPH & JUDITH											
156-158 W 31ST ST											
[CONT'D DELQ PAID:			2,459.46]	--->TOTAL:				5,100.74	2,641.28	42.26	2,683.54
0156	0046		22784003	2020	4	R	12/09/20	2,423.99	1,160.61	3.35	
ROMELCZYK, RICHARD											
704 AVENUE A											
[CONT'D DELQ PAID:			111.80]	--->TOTAL:				2,423.99	1,160.61	3.35	1,163.96
0156	0049		22761001	2020	4	R	11/01/20	4,296.71	4,296.71	88.32	
PILGAOKAR, AMIT & MEHJABIN PATEL											
698 AVENUE A			BANK 00672								
				--->TOTAL:				4,296.71	4,296.71	88.32	4,385.03**
							** CREDITS EXIST FOR:		8,023.68 **		
0156	0051		22763007	2020	4	R	10/29/20	2,045.71	0.71	.01	
ABDELMALEK, SAMY L. & GALELA G.											
694 AVENUE A											
				--->TOTAL:				2,045.71	0.71	.01	.72
0157	0015.01	C0305	22809028	2020	3	R	8/01/20	2,555.00	2,555.00	121.38	
HERNANDEZ, RUPERTO JUNIOR				2020	4	R	11/01/20	2,560.63	2,560.63	65.30	
59-63 W 30TH ST											
				--->TOTAL:				5,115.63	5,115.63	186.68	5,302.31
0157	0015.01	C0306	22809029	2020	4	R	11/13/20	2,392.16	9.35	.18	
BARBATI,ANGELO CARLO											
59-63 W 30TH ST											
[CONT'D DELQ PAID:			2,382.81]	--->TOTAL:				2,392.16	9.35	.18	9.53
0158	0002	C0101	22849004	2020	4	R	12/14/20	1,351.77	57.33	.23	
PHELPS, ROBERT & JOAN											
37-43 W 30TH ST											
[CONT'D DELQ PAID:			5,141.67]	--->TOTAL:				1,351.77	57.33	.23	57.56
0158	0035		22889000	2020	3	R	10/30/20	2,808.00	911.04	23.69	
KMEC, MICHAEL ETUX				2020	4	R	11/01/20	2,812.77	2,812.77	71.73	
26 W 31ST ST											
[CONT'D DELQ PAID:			7,816.96]	--->TOTAL:				5,620.77	3,723.81	95.42	3,819.23
0159	0002		22930002	2020	1	R	2/07/20	2,777.00	13.17	.92	
BICICA, HYPOLIT ETUX ETAL				2020	2	R	5/01/20	2,777.00	2,777.00	225.34	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
9 E 30TH ST		2020 3 R	8/01/20	1,730.00	1,730.00	121.97	
		2020 4 R	11/01/20	1,734.39	1,734.39	44.23	
		--->TOTAL:		9,018.39	6,254.56	392.46	6,647.02
0159 0005	22933006	2020 1 R	3/06/20	1,564.00	1,564.00	223.65	
11-13 GROVE PLACE ASSOCIATES LLC		2020 2 R	5/01/20	1,564.00	1,564.00	180.64	
17 E 30TH ST		2020 3 R	8/01/20	1,113.00	1,113.00	78.47	
		2020 4 R	11/01/20	1,116.81	1,116.81	28.48	
[CONT'D DELQ PAID:	14,721.63]	--->TOTAL:		5,357.81	5,357.81	511.24	5,869.05
0159 0035	22916001	2020 4 R	11/24/20	1,694.89	1,621.15	22.70	
SHEEHAN, GARY F. & CARMEN							
18 E 31ST ST							
[CONT'D DELQ PAID:	7,277.74]	--->TOTAL:		1,694.89	1,621.15	22.70	1,643.85
0159 0036	22917009	2020 2 R	4/23/20	2,006.00	2,004.40	135.26	
16 E 31ST STREET BAYONNE LLC		2020 3 R	8/01/20	3,045.00	3,045.00	214.67	
REAR 16 E		2020 4 R	11/01/20	3,050.47	3,050.47	77.79	
		--->TOTAL:		8,101.47	8,099.87	427.72	8,527.59
0159 0042	22923007	2020 4 R	11/30/20	4,288.46	12.62	.14	
MOTHER SARAH LLC							
668-670 BROADWAY							
[CONT'D DELQ PAID:	1,691.20]	--->TOTAL:		4,288.46	12.62	.14	12.76
0161 0024	30070007	2020 1 R	2/01/20	3,182.00	3,182.00	510.71	
KROL, H & D %FRANK'S AUTO SERV		2020 2 R	5/01/20	3,182.00	3,182.00	367.52	
753 BOULEVARD		2020 3 R	8/01/20	1,181.00	1,181.00	83.26	
		2020 4 R	11/01/20	1,184.53	1,184.53	30.21	
[CONT'D DELQ PAID:	1,035.70]	--->TOTAL:		8,729.53	8,729.53	991.70	9,721.23
0162 0019	30124002	2020 4 R	11/01/20	2,393.14	2,393.14	39.78	
KHALIL, RAMY BOSHRA							
655 AVENUE C							
		--->TOTAL:		2,393.14	2,393.14	39.78	2,432.92
0163 0019	30169007	2020 4 R	11/01/20	5,795.47	5,795.47	126.53	
611 BROADWAY REAL ESTATE LLC							
629 BROADWAY							
		--->TOTAL:		5,795.47	5,795.47	126.53	5,922.00**
			** CREDITS EXIST FOR:		53.00 **		
0163 0020 C0001	30170401	2020 1 R	2/01/20	458.00	458.00	73.51	
631 BROADWAY CONDO C/O STERLACCI		2020 2 R	5/01/20	458.00	458.00	52.90	
631 BROADWAY D4		2020 3 R	8/01/20	1,075.00	1,075.00	75.79	
		2020 4 R	11/01/20	1,278.87	1,278.87	32.61	
[CONT'D DELQ PAID:	5,384.60]	--->TOTAL:		3,269.87	3,269.87	234.81	3,504.68
0163 0031	30180004	2020 4 R	11/01/20	2,198.37	2,198.37	34.81	
FLANAGAN, JEAN M							
20 W 30TH ST							
		--->TOTAL:		2,198.37	2,198.37	34.81	2,233.18

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0163	0045		30147003	2020 4 R	12/21/20	11,633.09	33.64	.02	
662 AVENUE C URBAN RENEWAL LLC									
662-666 AVENUE C									
[CONT'D DELQ PAID: 23,186.91]				--->TOTAL:		11,633.09	33.64	.02	33.66
0166	0017		30395008	2020 4 R	12/15/20	4,164.24	3,111.47	8.85	
BRATTOLE, LOUIS & SABRINA									
736 BOULEVARD									
[CONT'D DELQ PAID: 452.31]				--->TOTAL:		4,164.24	3,111.47	8.85	3,120.32
0166	0021		30391007	2020 3 R	8/01/20	2,063.00	2,063.00	86.69	
BONTEMPS, HENRY R & ESTELLE				2020 4 R	11/01/20	2,071.11	2,071.11	52.81	
728 BOULEVARD									
				--->TOTAL:		4,134.11	4,134.11	139.50	4,273.61**
						** CREDITS EXIST FOR:	.01 **		
0167	0035		30438006	2020 1 R	6/05/20	2,699.00	4.56	.45	
FLETCHER, WILLIAM & JOAN				2020 2 R	6/05/20	2,699.00	2,699.00	265.85	
34 W 29TH ST				2020 3 R	8/01/20	3,694.00	3,694.00	260.43	
				2020 4 R	11/01/20	3,700.98	3,700.98	94.37	
[CONT'D DELQ PAID: 2,694.44]				--->TOTAL:		12,792.98	10,098.54	621.10	10,719.64
0167	0039		30397004	2020 4 R	11/01/20	2,497.93	250.00	2.83	
LIM,SANDRA									
650 AVENUE C									
				--->TOTAL:		2,497.93	250.00	2.83	252.83
0167	0040		30398002	2020 4 R	11/01/20	2,536.38	2,536.38	64.68	
KHALILI, AHMAD%HELEN MALAVE									
648 AVENUE C									
[CONT'D DELQ PAID: 69,416.52]				--->TOTAL:		2,536.38	2,536.38	64.68	2,601.06
0168	0015		30489009	2020 4 R	11/01/20	1,918.42	1,918.42	27.67	
HENNINGS, AMANDA & NICOLE F.									
37 E 28TH ST									
				--->TOTAL:		1,918.42	1,918.42	27.67	1,946.09
0168	0016		30467005	2020 1 R	2/01/20	1,081.00	1,081.00	77.11	
EAST 28TH BAYONNE,LLC				2020 2 R	5/01/20	1,081.00	1,081.00	97.97	
39 E 28TH ST				2020 3 R	8/01/20	2,299.00	2,299.00	162.08	
				2020 4 R	11/01/20	2,302.98	2,302.98	58.73	
				--->TOTAL:		6,763.98	6,763.98	395.89	7,159.87**
						** CREDITS EXIST FOR:	3,470.62 **		
0168	0035		30448005	2020 3 R	11/16/20	2,444.00	152.64	2.75	
FILIPPONE, CARMELLO & PIETRO				2020 4 R	11/16/20	2,448.75	2,448.75	44.08	
38 E 29TH ST									
[CONT'D DELQ PAID: 4,990.10]				--->TOTAL:		4,892.75	2,601.39	46.83	2,648.22**
						** CREDITS EXIST FOR:	5.24 **		

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0168	0046		30486005	2020	4	R	10/06/20	7,855.36	0.53	.01	
AKHTAR & ZUBAIR LLC											
12-16 E 29TH ST											
				--->TOTAL:				7,855.36	0.53	.01	.54**
							** CREDITS EXIST FOR:		314.11 **		
0169	0033		30567002	2020	4	R	9/24/20	1,972.68	1,971.80	50.28	
WALDEN, CYNTHIA											
132 W 28TH ST											
[CONT'D DELQ PAID:			103,509.11]	--->TOTAL:				1,972.68	1,971.80	50.28	2,022.08
0171	0017		30648000	2020	2	R	5/01/20	4,303.00	4,303.00	400.75	
611 BROADWAY REAL ESTATE LLC				2020	3	R	8/01/20	2,802.00	2,802.00	197.54	
609-611 BROADWAY				2020	4	R	11/01/20	3,738.36	3,738.36	95.33	
				--->TOTAL:				10,843.36	10,843.36	693.62	11,536.98
0172	0036		30705008	2020	2	A	9/14/20	1,268.61	2.17	.05	
ALMAR REALTY, LLC											
38 E 28TH ST											
				--->TOTAL:				1,268.61	2.17	.05	2.22**
							** CREDITS EXIST FOR:		5.65 **		
0176	0009		30838007	2020	4	R	11/10/20	4,603.60	0.47		
GERGES, MAGED											
135 W 26TH ST											
				--->TOTAL:				4,603.60	0.47		.47**
							** CREDITS EXIST FOR:		.06 **		
0176	0019		30829006	2020	2	R	6/29/20	2,783.00	56.54	4.89	
RODRIGUEZ, DANIEL & BLANCA				2020	3	R	8/01/20	1,296.00	1,296.00	91.37	
681 BOULEVARD				2020	4	R	11/01/20	1,300.45	1,300.45	33.16	
[CONT'D DELQ PAID:			2,726.46]	--->TOTAL:				5,379.45	2,652.99	129.42	2,782.41
0176	0031		30825004	2020	3	R	8/01/20	2,108.00	2,108.00	89.86	
MAX ASSOCIATES LLC				2020	4	R	11/01/20	2,112.91	2,112.91	53.88	
124 W 27TH ST											
				--->TOTAL:				4,220.91	4,220.91	143.74	4,364.65**
							** CREDITS EXIST FOR:		42.61 **		
0176	0040		30816003	2020	3	R	8/11/20	4,884.00	355.00	10.33	
RAMNARACE, PHYLLIS & JEMILA S.				2020	4	R	11/01/20	4,890.53	4,890.53	108.49	
146 W 27TH ST											
				--->TOTAL:				9,774.53	5,245.53	118.82	5,364.35
0177	0004		30909006	2020	4	R	11/17/20	2,548.23	13.72	.24	
CARTER, JOAN											
91 W 26TH ST											
[CONT'D DELQ PAID:			2,534.41]	--->TOTAL:				2,548.23	13.72	.24	13.96**
							** CREDITS EXIST FOR:		.35 **		

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0177	0018		30895007	2020	4	R	11/01/20	2,681.66	2,681.66	47.13	
KOUSA, MINA & YOUSEFF											
63 W 26TH ST											
				--->TOTAL:				2,681.66	2,681.66	47.13	2,728.79
0177	0036		30877005	2020	2	R	5/01/20	3,055.00	3,055.00	256.60	
NSFI GROUP LLC				2020	3	R	8/01/20	3,324.00	3,324.00	234.34	
78 W 27TH ST				2020	4	R	11/01/20	3,329.28	3,329.28	84.90	
				--->TOTAL:				9,708.28	9,708.28	575.84	10,284.12
0177	0045		30868004	2020	2	R	5/01/20	1,517.00	1,517.00	78.96	
TADROS, SHERIF				2020	3	R	8/01/20	2,254.00	2,254.00	158.91	
98 W 27TH ST				2020	4	R	11/01/20	2,258.61	2,258.61	57.59	
				--->TOTAL:				6,029.61	6,029.61	295.46	6,325.07
0177	0055	C0104	30913057	2020	2	R	8/14/20	1,096.00	3.30	.09	
HOPKINS, DIANE B				2020	3	R	8/14/20	672.00	672.00	19.11	
680 BOULEVARD				2020	4	R	11/01/20	674.51	674.51	7.64	
				--->TOTAL:				2,442.51	1,349.81	26.84	1,376.65**
							** CREDITS EXIST FOR:		841.71 **		
0177	0055	C0306	30913198	2020	4	R	11/01/20	861.23	861.23	9.76	
MALONEY, PETER & JIRINA											
680 BOULEVARD											
				--->TOTAL:				861.23	861.23	9.76	870.99
0178	0032		30926000	2020	4	R	11/01/20	1,236.66	1,236.66	14.02	
STATHIS, H & C CHRISTENSEN											
24 W 27TH ST											
				--->TOTAL:				1,236.66	1,236.66	14.02	1,250.68
0179	0014		30976005	2020	4	R	11/01/20	4,367.02	4,367.02	90.11	
ANDRADE,PABLO & VIOLETA											
47 E 26TH ST											
				--->TOTAL:				4,367.02	4,367.02	90.11	4,457.13
0179	0044		30961007	2020	4	R	12/08/20	2,525.33	64.37	.45	
RAIA, CHARLES & LUCY											
584 BROADWAY											
[CONT'D DELQ PAID:			4,291.96]	--->TOTAL:				2,525.33	64.37	.45	64.82
0180	0007		30217004	2020	1	R	12/21/20	3,016.00	996.35	.31	
MCCARTHY, DANIEL ETUX				2020	2	R	12/21/20	3,016.00	3,016.00	1.51	
177 W 25TH ST				2020	3	R	12/21/20	1,921.00	1,921.00	.96	
				2020	4	R	12/21/20	1,926.10	1,926.10	.96	
[CONT'D DELQ PAID:			819.65]	--->TOTAL:				9,879.10	7,859.45	3.74	7,863.19
0180	0022		30233001	2020	4	R	12/08/20	2,772.23	785.32	3.50	
OLSZEWSKI, BARBARA% R.OLSZEWSKI											
154 W 26TH ST											
[CONT'D DELQ PAID:			986.39]	--->TOTAL:				2,772.23	785.32	3.50	788.82

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0181 0028	31083009	2020 3 R	10/29/20	2,633.00	25.19	.30	
VAYDA, WILLIAM & DEBORAH		2020 4 R	11/01/20	2,637.41	2,637.41	46.36	
128 W 26TH ST	BANK 00660						
		--->TOTAL:		5,270.41	2,662.60	46.66	2,709.26**
			** CREDITS EXIST FOR:		634.75 **		
0182 0005	31147002	2020 2 R	5/01/20	3,452.00	3,452.00	302.46	
25TH STREET PARTNERS, LLC		2020 3 R	8/01/20	2,021.00	2,021.00	142.48	
85 W 25TH ST		2020 4 R	11/01/20	2,026.69	2,026.69	51.68	
		--->TOTAL:		7,499.69	7,499.69	496.62	7,996.31
0183 0005	31170004	2020 2 R	6/16/20	550.00	550.00	22.73	
PKD, L.L.C.		2020 3 R	8/01/20	1,317.00	1,317.00	77.18	
37 W 25TH ST		2020 4 R	11/01/20	1,319.10	1,319.10	33.64	
[CONT'D DELQ PAID:	550.00]	--->TOTAL:		3,186.10	3,186.10	133.55	3,319.65
0183 0006	31171002	2020 2 R	6/16/20	1,528.00	1,528.00	142.10	
PKD, L.L.C.		2020 3 R	8/01/20	1,285.00	1,285.00	90.59	
35 W 25TH ST		2020 4 R	11/01/20	1,288.80	1,288.80	32.86	
[CONT'D DELQ PAID:	1,528.00]	--->TOTAL:		4,101.80	4,101.80	265.55	4,367.35
0183 0008.01	31173008	2020 2 R	6/16/20	20,716.00	20,716.00	1,926.59	
J.PAR REALTY, LLC		2020 3 R	8/01/20	16,121.00	16,121.00	1,136.53	
21-29 W 25TH ST		2020 4 R	11/01/20	16,150.22	16,150.22	411.83	
[CONT'D DELQ PAID:	20,716.00]	--->TOTAL:		52,987.22	52,987.22	3,474.95	56,462.17
0183 0009	31174006	2020 4 R	11/01/20	1,013.94	1,013.94	11.49	
R AND I ASSOCIATES LLC							
19 W 25TH ST							
		--->TOTAL:		1,013.94	1,013.94	11.49	1,025.43
0183 0010	31175003	2020 4 R	11/01/20	4,072.23	4,072.23	82.59	
R AND I ASSOCIATES LLC							
17 W 25TH ST							
		--->TOTAL:		4,072.23	4,072.23	82.59	4,154.82
0183 0011	31179005	2020 4 R	11/01/20	2,883.95	2,883.95	52.29	
R AND I ASSOCIATES, LLC							
13 W 25TH ST							
		--->TOTAL:		2,883.95	2,883.95	52.29	2,936.24
0184 0008 C0202	31202062	2020 1 R	2/01/20	891.00	891.00	63.56	
HAMOUDAH, MOHAMAD E.		2020 2 R	5/01/20	891.00	891.00	63.83	
546-548 BROADWAY	BANK 00597	2020 3 R	8/01/20	1,008.00	1,008.00	71.06	
		2020 4 R	11/01/20	1,010.25	1,010.25	25.76	
		--->TOTAL:		3,800.25	3,800.25	224.21	4,024.46
0186 0046	31355001	2020 4 R	11/01/20	5,405.91	5,405.91	116.60	
ESPOSITO, JAMES TRUST							
167-169 W 24TH ST							
		--->TOTAL:		5,405.91	5,405.91	116.60	5,522.51**
			** CREDITS EXIST FOR:		.03 **		

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0187	0005		31399009	2020	4	R	11/09/20	3,341.47	0.47		
DORIA, CAMILLE											
139-141 W 24TH ST			BANK 00672								
				--->TOTAL:				3,341.47	0.47		.47
0187	0037		31409006	2020	3	R	8/19/20	2,877.00	1.44	.09	
MANTONE, ANGELO				2020	4	R	11/01/20	1,634.30	1,634.30	41.67	
582 AVENUE A											
[CONT'D DELQ PAID:			7,336.98]	--->TOTAL:				4,511.30	1,635.74	41.76	1,677.50
0192	0006		31612005	2020	4	R	11/01/20	2,325.72	2,325.72	59.31	
GOMEZ, HAYDEE & JOSE LUIS MARTINEZ											
173 W 22ND ST											
[CONT'D DELQ PAID:			5,668.00]	--->TOTAL:				2,325.72	2,325.72	59.31	2,385.03
0192	0011		31617004	2020	2	R	11/13/20	2,621.00	2,244.72	43.77	
GAMONEDA, RIGOBERTO & LINDA A				2020	3	R	11/13/20	2,710.00	2,710.00	52.85	
163 W 22ND ST				2020	4	R	11/13/20	2,714.86	2,714.86	52.94	
[CONT'D DELQ PAID:			2,997.28]	--->TOTAL:				8,045.86	7,669.58	149.56	7,819.14
0194	0021		31670003	2020	4	R	8/27/20	4,633.68	4,620.42	96.57	
WEPNER,L & R WILLARD & G KUBLINSKY											
88 W 24TH ST											
				--->TOTAL:				4,633.68	4,620.42	96.57	4,716.99
0201	0036		31834005	2020	2	R	5/01/20	3,430.00	3,430.00	396.17	
MALEK, ROMANY											
120 W 23RD ST			BANK 00672								
[CONT'D DELQ PAID:			8,061.24]	--->TOTAL:				3,430.00	3,430.00	396.17	3,826.17**
							** CREDITS EXIST FOR:		27.48 **		
0201	0041		31839004	2020	4	R	11/01/20	3,483.85	3,483.85	67.59	
KOUSA, YOUSSEF & MINA											
132 W 23RD ST			BANK 00660								
				--->TOTAL:				3,483.85	3,483.85	67.59	3,551.44
0203	0011		31887003	2020	3	R	10/30/20	2,098.00	341.91	8.89	
CERVERA, NICOLA & JOAN				2020	4	R	11/01/20	2,102.45	2,102.45	53.61	
508 AVENUE C											
[CONT'D DELQ PAID:			3,883.24]	--->TOTAL:				4,200.45	2,444.36	62.50	2,506.86
0204	0002.01		31901002	2020	2	R	8/17/20	18,487.00	247.94	15.50	
BAYONNE EQUITIES URBAN RENEWAL, LLC				2020	3	R	8/17/20	27,683.00	27,683.00	1,730.19	
477 BROADWAY				2020	4	R	11/01/20	33,767.00	33,767.00	861.06	
[CONT'D DELQ PAID:			18,239.06]	--->TOTAL:				79,937.00	61,697.94	2,606.75	64,304.69**
							** CREDITS EXIST FOR:		14.03 **		
0205	0003		31911001	2020	4	R	11/01/20	7,241.33	7,241.33	163.40	
DAH BROADWAY, LLC % N. CHAUDHRY											
490 BROADWAY											
				--->TOTAL:				7,241.33	7,241.33	163.40	7,404.73

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0205	0004.01		31912009	2020	3	R	8/01/20	4,482.00	4,482.00	257.23	
488 BROADWAY LLC				2020	4	R	11/01/20	4,952.00	4,952.00	126.28	
488 BROADWAY											
				--->TOTAL:				9,434.00	9,434.00	383.51	9,817.51
0206	0002		31920005	2020	4	R	9/03/20	1,187.78	1,187.24	13.46	
BAYONNE FAMILY COMMUNITY CENTER,INC											
251-273 AVENUE E											
				--->TOTAL:				1,187.78	1,187.24	13.46	1,200.70**
							** CREDITS EXIST FOR:		.01 **		
0207	0001.08		32221022	2020	4	R	10/15/20	3,034.85	4.85	.05	
GRANT, MONIQUE											
191 W 21ST ST			BANK 00660								
				--->TOTAL:				3,034.85	4.85	.05	4.90**
							** CREDITS EXIST FOR:		1.03 **		
0207	0001.12		32221030	2020	4	R	10/22/20	792.89	1.89	.02	
THE POINT HOMEOWNER'S ASSOC., INC											
FT OF WEST 21ST ST											
				--->TOTAL:				792.89	1.89	.02	1.91
0207	0006		32216004	2020	4	R	10/06/20	2,644.93	471.69	5.35	
BOLOWSKI, JOSEPH & KASANDRA MATEO											
157 W 21ST ST											
				--->TOTAL:				2,644.93	471.69	5.35	477.04
0207	0014		32206005	2020	4	R	11/02/20	1,207.50	0.87	.01	
BAYONNE VEHICLE LLC											
507 AVENUE A			BANK 03270								
				--->TOTAL:				1,207.50	0.87	.01	.88**
							** CREDITS EXIST FOR:		.83 **		
0207	0015		32205007	2020	4	R	11/02/20	1,082.60	0.88	.01	
BAYONNE VEHICLE LLC											
509 AVENUE A			BANK 03270								
				--->TOTAL:				1,082.60	0.88	.01	.89**
							** CREDITS EXIST FOR:		.84 **		
0208	0019		32238008	2020	4	R	12/08/20	2,513.31	60.23	.42	
RCA MANAGEMENT, LLC											
545 BOULEVARD											
[CONT'D DELQ PAID:			4,079.53]	--->TOTAL:				2,513.31	60.23	.42	60.65
0209	0014		32319006	2020	3	R	10/15/20	4,142.00	2,756.81	81.11	
NAPOLITANO, MARIO				2020	4	R	11/01/20	4,149.91	4,149.91	105.82	
73 W 21ST ST											
[CONT'D DELQ PAID:			895.69]	--->TOTAL:				8,291.91	6,906.72	186.93	7,093.65

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0209 0033	32300006	2020 1 R	3/02/20	1,715.00	1,715.00	248.68	
MORGAN CAPITAL REALTY, LLC		2020 2 R	5/01/20	1,715.00	1,715.00	198.08	
78 W 22ND ST		2020 3 R	8/01/20	2,636.00	2,636.00	185.84	
		2020 4 R	11/01/20	2,640.44	2,640.44	67.33	
[CONT'D DELQ PAID:	13,410.86]	--->TOTAL:		8,706.44	8,706.44	699.93	9,406.37
0210 0038	40081002	2020 4 R	12/01/20	3,003.52	1.08	.01	
CAAMANO, JOSE & LU ANN							
38-40 W 22ND ST							
[CONT'D DELQ PAID:	3,002.44]	--->TOTAL:		3,003.52	1.08	.01	1.09
0211 0004	40227001	2020 4 R	9/03/20	2,613.84	2,612.95	45.38	
BORKOWSKI, THERESA A							
9 LIBRARY CT							
		--->TOTAL:		2,613.84	2,612.95	45.38	2,658.33
0211 0009	40216004	2020 3 R	9/18/20	4,058.00	28.44	1.34	
22ND STREET FERNANDEZ LLC		2020 4 R	11/01/20	5,075.01	5,075.01	129.41	
12 E 22ND ST							
[CONT'D DELQ PAID:	11,331.32]	--->TOTAL:		9,133.01	5,103.45	130.75	5,234.20
0212 0011	40167009	2020 4 R	11/01/20	2,660.37	2,660.37	46.59	
JACOBOWITZ, JOEL							
51 E 21ST ST							
		--->TOTAL:		2,660.37	2,660.37	46.59	2,706.96**
			** CREDITS EXIST FOR:		8,258.00 **		
0212 0024	40205007	2020 4 R	11/01/20	3,239.24	3,239.24	61.35	
SLUZYSKI, JASON M.							
46 E 22ND ST							
		--->TOTAL:		3,239.24	3,239.24	61.35	3,300.59
0213 0013	32173007	2020 4 R	11/01/20	4,094.71	4,094.71	83.17	
PROTOCELLO, ANTHONY							
483 AVENUE A							
		--->TOTAL:		4,094.71	4,094.71	83.17	4,177.88
0213 0017	32186009	2019 4 R	9/23/19	3,642.62	10.61	.97	
BATISTA, DOMINGO							
491 AVENUE A							
		--->TOTAL:		3,642.62	10.61	.97	11.58
0213 0020	32169005	2020 4 R	10/29/20	3,438.18	7.24	.08	
SHAH,MANSHI							
497 AVENUE A	BANK 00660						
		--->TOTAL:		3,438.18	7.24	.08	7.32
0213 0033	32161002	2019 3 R	8/01/19	42.00	42.00	4.68	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
BAYONNE COVE II LLC, % L LUCARELLI				2019	4	R	11/01/19	41.97	41.97	3.83	
180 W 21ST ST				2020	1	R	2/01/20	41.00	41.00	2.92	
				2020	2	R	5/01/20	41.00	41.00	2.10	
				2020	3	R	8/01/20	23.00	23.00	.72	
				2020	4	R	11/01/20	23.30	23.30	.26	
				--->TOTAL:				212.27	212.27	14.51	226.78
0214	0014		32270001	2020	4	R	12/01/20	1,517.79	1.10	.01	
WEST 20 REALTY LLC											
125 W 20TH ST											
[CONT'D DELQ PAID:			3,029.69]	--->TOTAL:				1,517.79	1.10	.01	1.11**
							** CREDITS EXIST FOR:		.87 **		
0214	0016		32268005	2020	3	R	9/17/20	1,519.00	158.61	3.35	
ONGKINGO, FERMIN & JULIET				2020	4	R	11/01/20	1,524.20	1,524.20	19.86	
121 W 20TH ST											
				--->TOTAL:				3,043.20	1,682.81	23.21	1,706.02**
							** CREDITS EXIST FOR:		360.16 **		
0215	0015		32369001	2020	4	R	11/24/20	3,669.94	3,386.83	47.42	
68W17THST LLC											
67 W 20TH ST											
[CONT'D DELQ PAID:			8,391.11]	--->TOTAL:				3,669.94	3,386.83	47.42	3,434.25
0215	0021		32363004	2020	3	R	9/25/20	2,112.00	26.38	1.15	
JTTP REALTY, LLC.				2020	4	R	11/01/20	2,114.69	2,114.69	53.92	
473 AVENUE C											
[CONT'D DELQ PAID:			3,319.62]	--->TOTAL:				4,226.69	2,141.07	55.07	2,196.14
0215	0023		32361008	2020	4	R	11/10/20	6,102.75	5,485.64	97.70	
SABELLA, LLC											
477 AVENUE C											
				--->TOTAL:				6,102.75	5,485.64	97.70	5,583.34
0215	0024.01		32360000	2020	4	R	11/24/20	3,050.09	5.54	.08	
MANZANO, FRANZ & GRICELDA											
64 W 21ST ST											
[CONT'D DELQ PAID:			3,044.55]	--->TOTAL:				3,050.09	5.54	.08	5.62**
							** CREDITS EXIST FOR:		.25 **		
0215	0026		32358004	2020	3	R	9/25/20	800.00	12.12	.53	
TONY & TONY LLC				2020	4	R	11/01/20	803.30	803.30	20.48	
68 W 21ST ST											
[CONT'D DELQ PAID:			1,974.88]	--->TOTAL:				1,603.30	815.42	21.01	836.43
0215	0048		32384000	2020	4	R	11/01/20	1,864.90	1,545.90	18.17	
ITALIAN AMERICAN DEMOCRATIC CLUB											
526 BOULEVARD											
				--->TOTAL:				1,864.90	1,545.90	18.17	1,564.07

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
0216	0008		40143000	2020 4 R	11/01/20	7,914.29	7,914.29	180.56	
GOODMAN LOFTS									
21-25 W 20TH ST									
				--->TOTAL:		7,914.29	7,914.29	180.56	8,094.85**
					** CREDITS EXIST FOR:		13.75 **		
0216	0012		40139008	2020 4 R	11/01/20	4,214.52	4,214.52	86.22	
JKL RENTALS 13, LLC									
13 W 20TH ST			BANK 00660						
				--->TOTAL:		4,214.52	4,214.52	86.22	4,300.74
0216	0014		40136004	2020 2 R	8/31/20	5,262.00	2,702.71	150.00	
1400 WASHINGTON ST, LLC%L.MALATO				2020 3 R	8/31/20	3,927.00	3,927.00	217.95	
447 BROADWAY				2020 4 R	11/01/20	5,138.11	5,138.11	131.02	
[CONT'D DELQ PAID:			2,555.11]	--->TOTAL:		14,327.11	11,767.82	498.97	12,266.79**
					** CREDITS EXIST FOR:		2,590.00 **		
0216	0019		40131005	2020 3 R	11/10/20	1,524.00	144.41	3.03	
PALOMONT, LLC				2020 4 R	11/01/20	1,529.27	1,529.27	39.00	
10 W 21ST ST									
[CONT'D DELQ PAID:			6,773.59]	--->TOTAL:		3,053.27	1,673.68	42.03	1,715.71
0216	0020		40130007	2020 3 R	11/10/20	1,985.00	147.61	3.10	
PALOMONT, LLC				2020 4 R	11/01/20	1,990.16	1,990.16	50.75	
12 W 21ST ST									
[CONT'D DELQ PAID:			6,091.39]	--->TOTAL:		3,975.16	2,137.77	53.85	2,191.62
0218	0002		40331001	2020 4 R	11/01/20	3,044.07	3,044.07	56.37	
GREEN, RYAN & MARION									
129 W 19TH ST			BANK 00660						
				--->TOTAL:		3,044.07	3,044.07	56.37	3,100.44
0218	0016		40318008	2020 4 R	11/18/20	2,195.40	11.58	.20	
YOUSEF, NABEEL									
521-523 BOULEVARD									
[CONT'D DELQ PAID:			2,183.82]	--->TOTAL:		2,195.40	11.58	.20	11.78**
					** CREDITS EXIST FOR:		128.00 **		
0218	0027		40340002	2020 4 R	11/01/20	2,648.58	2,648.58	46.29	
KABIR,SABRINA									
482 AVENUE A									
				--->TOTAL:		2,648.58	2,648.58	46.29	2,694.87
0218	0028		40339004	2020 4 R	11/06/20	2,881.61	10.49	.11	
DALL AVA, MARK									
480 AVENUE A									
				--->TOTAL:		2,881.61	10.49	.11	10.60
0219	0006		40381006	2020 4 R	11/01/20	1,774.41	1,774.41	24.00	
ROSE PETAL PROPERTIES,LLC									
89 W 19TH ST									
				--->TOTAL:		1,774.41	1,774.41	24.00	1,798.41

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
0219	0039		40348005	2020 4 R	11/10/20	1,215.20	10.75	.10	
RASSLA, SHAWKI S. & MAGDA W.									
88 W 20TH ST									
				--->TOTAL:		1,215.20	10.75	.10	10.85
0219	0042		40345001	2020 4 R	12/16/20	3,096.17	319.43	.96	
GAYLE, CHRISTINE									
94 W 20TH ST									
[CONT'D DELQ PAID:			2,665.84]	--->TOTAL:		3,096.17	319.43	.96	320.39
0219	0045	C0306	40392185	2020 4 R	11/01/20	394.54	394.54	4.47	
518 KENNEDY BLVD 3F LLC.									
518-524 KENNEDY BL									
				--->TOTAL:		394.54	394.54	4.47	399.01**
					** CREDITS EXIST FOR:		604.00 **		
0219	0049		40389009	2020 4 R	12/01/20	2,786.29	0.92	.01	
BLACKBURN, DAVID									
510 BOULEVARD									
[CONT'D DELQ PAID:			2,676.02]	--->TOTAL:		2,786.29	0.92	.01	.93
0220	0007		40405003	2020 3 R	8/01/20	2,213.00	2,213.00	97.27	
HENIEN, USAMA S.				2020 4 R	11/01/20	2,216.96	2,216.96	56.53	
37 W 19TH ST									
				--->TOTAL:		4,429.96	4,429.96	153.80	4,583.76
0220	0027	C0103	40420036	2020 2 R	11/23/20	1,115.00	48.61	.70	
GLOWIAK, MATEUSZ & DAWID MILEK ETAL									
18 W 20TH ST									
[CONT'D DELQ PAID:			2,922.73]	--->TOTAL:		1,115.00	48.61	.70	49.31**
					** CREDITS EXIST FOR:		1,026.01 **		
0220	0030		40418006	2020 4 R	11/01/20	2,268.42	2,268.42	36.59	
BCAP/BUILD AMERICA ASSOCIATION									
26 W 20TH ST									
				--->TOTAL:		2,268.42	2,268.42	36.59	2,305.01
0220	0032		40399008	2020 1 R	8/25/20	2,975.00	392.24	22.95	
VIRGIN MARY & ST. JOHN COP ORTH CH				2020 2 R	8/25/20	2,975.00	2,975.00	174.04	
30-32 W 20TH ST				2020 3 R	8/25/20	2,983.00	2,983.00	174.51	
				2020 4 R	11/01/20	2,988.64	2,988.64	76.21	
[CONT'D DELQ PAID:			5,583.53]	--->TOTAL:		11,921.64	9,338.88	447.71	9,786.59
0223	0047	C0101	40516114	2020 4 R	11/17/20	965.06	3.40	.03	
CAPC ASSET STABILIZATION FUND 2 LLC									
116 W 19TH ST									
[CONT'D DELQ PAID:			952.85]	--->TOTAL:		965.06	3.40	.03	3.43
0224	0001		40665309	2020 4 R	10/05/20	2,536.00	5.00	.06	
SHEK, RAYMOND H. & NANCY WONG									
490 BOULEVARD									
				--->TOTAL:		2,536.00	5.00	.06	5.06**
					** CREDITS EXIST FOR:		.12 **		

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0225	0003		40708000	2020	4	R	10/21/20	5,285.23	4,124.09	83.91	
MAHMOUD, SEHAM & ALAAE A.											
41 W 18TH ST											
				--->TOTAL:				5,285.23	4,124.09	83.91	4,208.00
0225	0004		40707002	2020	4	R	12/09/20	5,264.23	28.31	.18	
39 WEST 18TH STREET LLC											
39 W 18TH ST											
[CONT'D DELQ PAID:			7,096.27]	--->TOTAL:				5,264.23	28.31	.18	28.49
0225	0005		40706004	2020	4	A	11/01/20	3,348.63	3,348.63	64.14	
HANNA,EMAD & EVONNE MAKHAIL											
37 W 18TH ST											
				--->TOTAL:				3,348.63	3,348.63	64.14	3,412.77**
							** CREDITS EXIST FOR:		2,079.25 **		
0225	0012.01		40702508	2020	4	R	11/04/20	4,323.63	0.68	.01	
KASPERSETZ LIMITED PARTNERSHIP-D(1)											
21 W 18TH ST											
				--->TOTAL:				4,323.63	0.68	.01	.69
0225	0025		40689002	2020	3	R	8/01/20	2,048.00	2,048.00	85.63	
ABRAMS, GEORGE & MARGARET				2020	4	R	11/01/20	2,051.97	2,051.97	52.33	
10 W 19TH ST											
				--->TOTAL:				4,099.97	4,099.97	137.96	4,237.93
0225	0027		40687006	2020	4	R	12/15/20	1,955.58	1,793.47	6.28	
BRATTOLE, LOUIS & SABRINA											
14 W 19TH ST											
[CONT'D DELQ PAID:			2,113.11]	--->TOTAL:				1,955.58	1,793.47	6.28	1,799.75
0226	0004		40732000	2020	3	R	8/01/20	500.00	500.00	35.25	
GUEVERA, EDGARDO				2020	4	R	11/01/20	500.74	500.74	12.77	
15 E 18TH ST											
[CONT'D DELQ PAID:			1,560.32]	--->TOTAL:				1,000.74	1,000.74	48.02	1,048.76
0226	0005		40733008	2020	3	R	8/01/20	2,466.00	2,455.98	114.40	
PASIECHNIK, MARY				2020	4	R	11/01/20	2,471.25	2,471.25	63.02	
17 E 18TH ST											
				--->TOTAL:				4,937.25	4,927.23	177.42	5,104.65
0226	0026		40750002	2020	4	R	11/18/20	5,380.39	76.63	1.30	
MARKET INVESTMENTS LLC											
38 E 19TH ST											
[CONT'D DELQ PAID:			10,676.76]	--->TOTAL:				5,380.39	76.63	1.30	77.93
0226	0039.01		40721003	2020	4	R	10/15/20	8,541.53	1.69	.02	
ROMERO 412-414 BROADWAY LLC											
412-414 BROADWAY											
				--->TOTAL:				8,541.53	1.69	.02	1.71

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0226	0041		40723009	2020	4	R	11/06/20	4,056.70	70.40	.72	
PALESWAR21 LLC											
408 BROADWAY											
				--->TOTAL:				4,056.70	70.40	.72	71.12
0227	0031		32022006	2020	4	R	11/01/20	3,099.86	3,099.86	57.80	
TREGLIA, MARY											
174 W 18TH ST											
				--->TOTAL:				3,099.86	3,099.86	57.80	3,157.66
0229	0031		40616005	2020	3	R	8/01/20	975.00	975.00	30.55	
LOTOSKY, MICHAEL ETUX %LORRAINE				2020	4	R	11/01/20	979.05	979.05	17.53	
493 BOULEVARD				2020	4	XN	12/21/20	40.00	40.00		
[CONT'D DELQ PAID:]				--->TOTAL:				1,994.05	1,994.05	48.08	2,042.13
0230	0022.01		40793003	2020	2	R	5/01/20	8,947.00	8,947.00	937.13	
425-429 AVE C BAYONNE REALTY UR,LLC				2020	3	R	8/01/20	6,527.00	6,527.00	460.15	
425-429 AVENUE C				2020	4	R	11/01/20	6,540.36	6,540.36	166.78	
				--->TOTAL:				22,014.36	22,014.36	1,564.06	23,578.42
0230	0030		40785008	2020	4	R	11/09/20	4,125.95	2,680.71	39.72	
MAUSKOPF,JOSEPH											
74 W 18TH ST											
				--->TOTAL:				4,125.95	2,680.71	39.72	2,720.43
0230	0033		40782005	2020	3	R	12/01/20	9,495.00	4,157.34	43.65	
WEST 18 REALTY LLC				2020	4	R	12/01/20	9,509.18	9,509.18	99.85	
80-82 W 18TH ST											
[CONT'D DELQ PAID: 5,337.66]				--->TOTAL:				19,004.18	13,666.52	143.50	13,810.02
0230	0038		40777005	2020	4	R	12/09/20	1,982.58	1,039.74	3.00	
ROMELCZYK, RICHARD & LINDA											
92 W 18TH ST											
[CONT'D DELQ PAID: 112.57]				--->TOTAL:				1,982.58	1,039.74	3.00	1,042.74
0230	0039		40776007	2020	4	R	11/01/20	3,425.12	3,425.12	66.09	
HOFFMAN, CHRISTOPHER & D. PADIN											
94 W 18TH ST			BANK 00597								
				--->TOTAL:				3,425.12	3,425.12	66.09	3,491.21**
							** CREDITS EXIST FOR:		300.00 **		
0231	0012		40906000	2020	4	R	11/01/20	2,529.56	2,529.56	43.25	
YANG, JIAN XIN & YI ZHU LIN											
23 ANDREW ST											
				--->TOTAL:				2,529.56	2,529.56	43.25	2,572.81
0231	0053		40921009	2020	2	R	5/01/20	3,182.00	3,182.00	367.52	
PAPAPIETRO, SANDRA & BETTY SEVILLA				2020	3	R	8/01/20	960.00	960.00	67.68	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
420 AVENUE C				2020	4	R	11/01/20	964.18	964.18	24.59	
[CONT'D DELQ PAID:			77,426.13]	--->TOTAL:				5,106.18	5,106.18	459.79	5,565.97
0232	0011		40954000	2020	4	R	10/13/20	1,643.43	1.35	.02	
NOSSAIR, ELIA Z											
16 E 18TH ST											
				--->TOTAL:				1,643.43	1.35	.02	1.37**
							** CREDITS EXIST FOR:		.01 **		
0232	0016		40969008	2020	1	R	2/01/20	4,804.00	4,804.00	637.29	
PASHA USA LLC % AKRAM TADROUS				2020	2	R	5/01/20	4,804.00	4,804.00	554.86	
390 BROADWAY				2020	3	R	8/01/20	1,405.00	1,405.00	99.05	
				2020	4	R	11/01/20	2,225.03	2,225.03	56.74	
				--->TOTAL:				13,238.03	13,238.03	1,347.94	14,585.97
0232	0017		40960007	2020	2	R	5/01/20	2,745.00	2,745.00	317.05	
388 BROADWAY BAY,LLC				2020	3	R	8/01/20	1,915.00	1,915.00	135.01	
388 BROADWAY				2020	4	R	11/01/20	2,530.35	2,530.35	64.52	
[CONT'D DELQ PAID:			13,726.20]	--->TOTAL:				7,190.35	7,190.35	516.58	7,706.93
0232	0018		40961005	2020	2	R	5/01/20	3,203.00	3,203.00	369.95	
388 BROADWAY BAY,LLC				2020	3	R	8/01/20	2,565.00	2,565.00	180.83	
386 BROADWAY				2020	4	R	11/01/20	3,326.53	3,326.53	84.83	
[CONT'D DELQ PAID:			16,014.40]	--->TOTAL:				9,094.53	9,094.53	635.61	9,730.14
0234	0018		40988008	2020	2	R	5/01/20	3,443.00	3,443.00	301.42	
14 COOPER,LLC				2020	3	R	8/01/20	3,547.00	3,547.00	250.06	
14 COOPER ST				2020	4	R	11/01/20	3,554.27	3,554.27	90.63	
				--->TOTAL:				10,544.27	10,544.27	642.11	11,186.38
0236	0018		32091001	2020	4	R	11/06/20	2,977.40	2,936.00	48.36	
GILLESPIE, JOHN											
13 COUNTRY VILLAGE											
				--->TOTAL:				2,977.40	2,936.00	48.36	2,984.36
0236	0046		32063000	2020	4	R	9/10/20	2,580.37	5.37	.06	
BASILY, ASHRAF											
166 W 17TH ST			BANK 00660								
				--->TOTAL:				2,580.37	5.37	.06	5.43
0237	0002		40862005	2020	3	R	8/06/20	2,996.00	0.03		
RP INVESTORS, LLC % ADAM PASTER											
97 W 17TH ST											
[CONT'D DELQ PAID:			3,002.30]	--->TOTAL:				2,996.00	0.03		.03
0238	0030		41023003	2020	4	R	11/30/20	3,198.31	3,174.50	34.92	
ORTIZ,CARMEN											
72 W 17TH ST			BANK 00660								
[CONT'D DELQ PAID:			5,936.81]	--->TOTAL:				3,198.31	3,174.50	34.92	3,209.42**
							** CREDITS EXIST FOR:		131.12 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
0238	0031		41022005	2020 4 R	11/01/20	2,756.27	2,756.27	70.28	
LUBERA, JOZEF ETUX									
74 W 17TH ST									
[CONT'D DELQ PAID:			23,527.15]	--->TOTAL:		2,756.27	2,756.27	70.28	2,826.55
0239	0011		40940009	2020 4 R	11/01/20	3,070.27	3,070.27	78.29	
LANG, ARTHUR									
9 W 17TH ST									
[CONT'D DELQ PAID:			26,623.60]	--->TOTAL:		3,070.27	3,070.27	78.29	3,148.56
0239	0015		40936007	2020 4 R	11/01/20	9,873.53	9,873.53	230.53	
381-383 SAINT MARY PROPERTIES LLC									
381-383 BROADWAY									
				--->TOTAL:		9,873.53	9,873.53	230.53	10,104.06**
					** CREDITS EXIST FOR:		4,072.20 **		
0239	0022		40929002	2020 4 R	12/03/20	2,701.10	200.00	.84	
VAZQUEZ, BENJAMIN JR.&C.FERREIRA									
18 ANDREW ST									
[CONT'D DELQ PAID:			801.10]	--->TOTAL:		2,701.10	200.00	.84	200.84
0240	0002		41105008	2020 4 R	10/29/20	2,490.57	59.57	.68	
HABEB, SHERIN & ERENY									
43 W 16TH ST									
				--->TOTAL:		2,490.57	59.57	.68	60.25**
					** CREDITS EXIST FOR:		2,334.26 **		
0240	0007		41100009	2020 4 R	10/22/20	3,466.59	2,310.48	37.67	
SHEHATA, GERGES A. & MANAL SOLIMAN									
33 W 16TH ST									
				--->TOTAL:		3,466.59	2,310.48	37.67	2,348.15**
					** CREDITS EXIST FOR:		3.01 **		
0240	0028		41079005	2020 4 R	11/16/20	3,018.67	16.39	.30	
NARCISI, ANGELA									
10 W 17TH ST									
[CONT'D DELQ PAID:			3,002.28]	--->TOTAL:		3,018.67	16.39	.30	16.69
0240	0029		41078007	2019 4 XC	4/24/20	15.00	15.00		
BALDONADO, PAULA									
12 W 17TH ST			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00**
					** CREDITS EXIST FOR:		.06 **		
0240	0049		41059007	2020 4 R	11/04/20	4,465.71	0.70	.01	
KASPERSETZ LIMITED PARTNERSHIP-D(1)									
388 AVENUE C									
				--->TOTAL:		4,465.71	0.70	.01	.71

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
0240	0050		41111006	2020	4	R	11/04/20	4,515.71	0.72	.01	
KASPERSETZ LIMITED PARTNERSHIP-D(1)											
386 AVENUE C											
				--->TOTAL:				4,515.71	0.72	.01	.73
0241	0010		41119009	2020	4	R	11/18/20	3,072.33	2,350.30	39.96	
HYMAN, RAYMOND E. & LAURA											
16 E 17TH ST											
[CONT'D DELQ PAID: 37,228.22]				--->TOTAL:				3,072.33	2,350.30	39.96	2,390.26
0241	0018.01		41172010	2020	3	R	8/01/20	2,316.00	2,316.00	104.53	
MAG REALTY GROUP LLC				2020	4	R	11/01/20	2,320.76	2,320.76	59.18	
360 BROADWAY											
				--->TOTAL:				4,636.76	4,636.76	163.71	4,800.47
0241	0021		41169004	2020	3	R	8/01/20	2,692.00	2,639.00	127.30	
MAG REALTY GROUP LLC				2020	4	R	11/01/20	2,697.20	2,697.20	68.78	
354 BROADWAY											
				--->TOTAL:				5,389.20	5,336.20	196.08	5,532.28
0242	0017		41138009	2020	4	R	10/21/20	2,696.82	250.00	2.83	
KAHN, AZAD M											
137 AVENUE E			BANK 00672								
				--->TOTAL:				2,696.82	250.00	2.83	252.83**
							** CREDITS EXIST FOR:		.06 **		
0242	0019		41136003	2020	4	R	10/21/20	2,386.97	250.00	2.83	
MASTROMONACO, CARMEN & LOUIS											
141 AVENUE E			BANK 00672								
				--->TOTAL:				2,386.97	250.00	2.83	252.83
0244	0011		41268004	2020	4	R	11/01/20	1,185.11	1,185.11	13.43	
ADAM DEVELOPMENT CORP											
117 W 15TH ST			BANK 00660								
				--->TOTAL:				1,185.11	1,185.11	13.43	1,198.54
0244	0013		41266008	2020	4	R	11/01/20	2,634.77	2,634.77	45.94	
BABULENKO, KRZYSZTOF & DANUTA											
415 BOULEVARD											
				--->TOTAL:				2,634.77	2,634.77	45.94	2,680.71
0244	0018	C0102	41250002	2020	3	R	8/01/20	714.00	714.00	22.37	
QUIROZ-DESPYER,TERESA				2020	4	R	11/01/20	716.74	716.74	8.12	
425 KENNEDY BL											
				--->TOTAL:				1,430.74	1,430.74	30.49	1,461.23
0244	0018	C0401	41258005	2020	2	R	5/01/20	1,122.00	1,122.00	129.59	
LANE, ROBERT JEREMY				2020	3	R	8/01/20	794.00	794.00	55.98	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
425 KENNEDY BL				2020 4 R	11/01/20	795.60	795.60	20.29	
[CONT'D DELQ PAID:			1,597.12]	--->TOTAL:		2,711.60	2,711.60	205.86	2,917.46**
					** CREDITS EXIST FOR:		33.69 **		
0244	0021	T01	41245004	2020 4 R	10/05/20	961.74	959.94	10.88	
431 KENNEDY LLC									
431 BOULEVARD									
				--->TOTAL:		961.74	959.94	10.88	970.82
0246	0056		41381005	2020 4 R	11/09/20	2,267.33	1.04	.01	
VARTULI, PASQUAL & ROSE									
362 AVENUE C									
				--->TOTAL:		2,267.33	1.04	.01	1.05
0246	0057		41380007	2020 3 R	10/15/20	1,675.00	0.29		
EGYBROS LLC				2020 4 R	11/01/20	1,679.79	1,679.79	21.59	
360 AVENUE C									
				--->TOTAL:		3,354.79	1,680.08	21.59	1,701.67**
					** CREDITS EXIST FOR:		.29 **		
0246	0059	T01	41388004	2020 3 R	8/01/20	1,995.00	1,995.00	81.90	
ART ONE REAL ESTATE LLC % P HRISO				2020 4 R	11/01/20	1,998.61	1,998.61	50.96	
354-356 AVENUE C									
				--->TOTAL:		3,993.61	3,993.61	132.86	4,126.47
0247	0015		41423005	2020 4 R	9/16/20	1,661.57	1,630.85	20.34	
20 WEST 38TH ST,LLC									
5 SISSON CT									
				--->TOTAL:		1,661.57	1,630.85	20.34	1,651.19
0247	0030		41408006	2020 1 R	3/06/20	1,603.00	1,603.00	229.23	
KARLICKA, JOANNA				2020 2 R	5/01/20	1,603.00	1,603.00	185.15	
46 E 16TH ST				2020 3 R	8/01/20	2,277.00	2,277.00	160.53	
				2020 4 R	11/01/20	2,281.72	2,281.72	58.18	
[CONT'D DELQ PAID:			6,412.09]	--->TOTAL:		7,764.72	7,764.72	633.09	8,397.81
0247	0056		41442005	2020 2 R	5/01/20	1,771.00	1,771.00	108.30	
ASHAMALLA, ASHRAF				2020 3 R	8/01/20	2,173.00	2,173.00	153.20	
328 BROADWAY				2020 4 R	11/01/20	2,178.02	2,178.02	55.54	
				--->TOTAL:		6,122.02	6,122.02	317.04	6,439.06
0248	0002		41474008	2020 3 R	11/09/20	2,487.00	946.87	19.62	
DOMINO, VIVIAN				2020 4 R	11/01/20	2,490.50	2,490.50	63.51	
27 E 15TH ST									
[CONT'D DELQ PAID:			1,437.95]	--->TOTAL:		4,977.50	3,437.37	83.13	3,520.50
0248	0024		41454000	2020 4 R	11/13/20	730.79	1.73	.01	
BRACKEN, SAMUEL & THERESA									
12 SISSON CT									
				--->TOTAL:		730.79	1.73	.01	1.74**
					** CREDITS EXIST FOR:		12.53 **		

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0249	0011		41718008	2020	2	R	5/01/20	2,311.00	2,070.50	239.14	
VILLATORO, JOSE ANTONIO				2020	3	R	8/01/20	3,955.00	3,955.00	278.83	
17 WASHINGTON PK				2020	4	R	11/01/20	3,960.48	3,960.48	100.99	
[CONT'D DELQ PAID:			2,380.93]	--->TOTAL:				10,226.48	9,985.98	618.96	10,604.94
0249	0028		41218009	2020	4	R	11/01/20	2,619.40	2,619.40	45.54	
JKL RENTALS 369, LLC											
369 AVENUE A											
				--->TOTAL:				2,619.40	2,619.40	45.54	2,664.94
0250	0024		41509001	2020	4	R	11/17/20	3,098.21	18.12	.32	
SCOTT, GREGORY J & NANCY											
362 AVENUE A											
[CONT'D DELQ PAID:			3,080.09]	--->TOTAL:				3,098.21	18.12	.32	18.44
0252	0019		41601006	2020	4	R	11/01/20	1,715.78	1,715.78	22.50	
MASSARELLI, MARY ETALS											
321 BROADWAY											
				--->TOTAL:				1,715.78	1,715.78	22.50	1,738.28
0252	0040	C0202	41624040	2020	3	R	10/22/20	1,054.00	17.91	.24	
REGA, DONNA				2020	4	R	11/01/20	1,055.65	1,055.65	20.53	
348 AVENUE C											
[CONT'D DELQ PAID:			1,031.12]	--->TOTAL:				2,109.65	1,073.56	20.77	1,094.33
0253	0006		41659004	2020	4	R	11/01/20	1,734.65	1,734.65	22.98	
SAAD ENTERPRISES, LLC											
17 E 14TH ST											
				--->TOTAL:				1,734.65	1,734.65	22.98	1,757.63
0253	0050		41666009	2020	1	R	2/01/20	3,038.00	3,038.00	353.85	
ZUPKO, GERALDINE				2020	2	R	5/01/20	3,038.00	3,038.00	350.89	
312 BROADWAY				2020	3	R	8/01/20	3,180.00	3,180.00	224.19	
				2020	4	R	11/01/20	3,186.53	3,186.53	81.26	
				--->TOTAL:				12,442.53	12,442.53	1,010.19	13,452.72
0254	0030		41746009	2020	4	R	10/22/20	2,460.77	5.77	.07	
CB ORANCHAK FAMILY TRUST											
24 WASHINGTON PK											
				--->TOTAL:				2,460.77	5.77	.07	5.84
0254	0035		41741000	2020	4	R	10/29/20	3,020.12	2,682.12	47.14	
REINOSO-BELL,ANGELA											
34 WASHINGTON PK			BANK 00672								
				--->TOTAL:				3,020.12	2,682.12	47.14	2,729.26**
							** CREDITS EXIST FOR:		3,741.00 **		
0255	0001		41704008	2020	4	R	12/07/20	2,926.69	10.30	.08	
CHOJNOWSKI, WOJCIECH & ANNA											
127 W 13TH ST											
[CONT'D DELQ PAID:			8,958.95]	--->TOTAL:				2,926.69	10.30	.08	10.38

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0255 0016	41689001	2020 4 R	11/01/20	2,229.45	2,229.45	35.60	
DIAZ, JUAN C. & JEANNERYS MARTINEZ							
120 W 14TH ST							
		--->TOTAL:		2,229.45	2,229.45	35.60	2,265.05**
			** CREDITS EXIST FOR:		3,154.73 **		
0256 0026	41789009	2020 2 R	5/01/20	2,009.00	2,009.00	232.04	
MAGONIA, ANTHONY & DIANA		2020 3 R	8/01/20	1,673.00	1,673.00	117.95	
68 W 14TH ST		2020 4 R	11/01/20	1,677.45	1,677.45	42.77	
[CONT'D DELQ PAID:	10,020.38]	--->TOTAL:		5,359.45	5,359.45	392.76	5,752.21
0256 0027	41788001	2020 1 R	2/01/20	2,746.00	2,746.00	306.98	
LEWANDOWSKI, LESLIE		2020 2 R	5/01/20	2,746.00	2,746.00	317.16	
70 W 14TH ST		2020 3 R	8/01/20	2,005.00	2,005.00	141.35	
		2020 4 R	11/01/20	2,010.03	2,010.03	51.26	
		--->TOTAL:		9,507.03	9,507.03	816.75	10,323.78
0261 0028	41980004	2020 4 R	11/10/20	2,642.72	0.43		
IANNITELLI, ALDO & SONIA ROSADO							
325 AVENUE A							
		--->TOTAL:		2,642.72	0.43		.43
0262 0003.01	41931008	2020 2 R	5/01/20	1,432.27	1,432.27	73.52	
MYK BUILDERS,LLC		2020 3 R	8/01/20	555.00	555.00	36.47	
125 W 12TH ST		2020 4 R	11/01/20	557.76	557.76	14.22	
		--->TOTAL:		2,545.03	2,545.03	124.21	2,669.24
0262 0003.02	41931009	2020 2 R	5/01/20	1,078.73	1,078.73	55.37	
MYK BUILDERS,LLC		2020 3 R	8/01/20	909.00	909.00	47.58	
123 W 12TH ST		2020 4 R	11/01/20	910.84	910.84	23.23	
		--->TOTAL:		2,898.57	2,898.57	126.18	3,024.75
0262 0004	41930009	2020 4 R	11/13/20	1,225.51	0.61	.01	
LOKSA, SR EDWARD W ETUX							
121 W 12TH ST							
[CONT'D DELQ PAID:	5,188.90]	--->TOTAL:		1,225.51	0.61	.01	.62
0263 0012	42041004	2020 4 R	11/13/20	1,892.30	1,802.43	35.15	
SMALLZE, DARREN & TARA E.							
77 W 12TH ST							
[CONT'D DELQ PAID:	1,942.44]	--->TOTAL:		1,892.30	1,802.43	35.15	1,837.58
0264 0022	42120006	2020 3 R	10/06/20	1,990.00	0.18		
TAGLIARENI, JOSEPH & FRANCINE							
10 W 13TH ST							
		--->TOTAL:		1,990.00	0.18		.18**
			** CREDITS EXIST FOR:		.03 **		
0264 0023	42119008	2020 3 R	10/06/20	1,967.00	0.18	.01	
TAGLIARENI, JOSEPH & FRANCINE							
12-14 W 13TH ST							
[CONT'D DELQ PAID:	3,937.50]	--->TOTAL:		1,967.00	0.18	.01	.19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
0264	0038		42140004	2020 4 R	11/13/20	1,434.96	253.79	2.20	
SALTALAMACCHIA, MARIA									
312 AVENUE C									
[CONT'D DELQ PAID:			1,181.17]	--->TOTAL:		1,434.96	253.79	2.20	255.99
0265	0019		41941006	2020 4 R	12/08/20	2,623.47	1,091.89	7.64	
CALVERLEY, MARY ELLEN									
322 AVENUE A									
[CONT'D DELQ PAID:			4,084.48]	--->TOTAL:		2,623.47	1,091.89	7.64	1,099.53
0266	0004		42101006	2020 2 R	8/03/20	2,593.00	49.32	3.43	
BONNER, MARY ANN				2020 3 R	8/01/20	1,748.00	1,748.00	123.23	
93 W 11TH ST				2020 4 R	11/01/20	1,751.91	1,751.91	44.67	
[CONT'D DELQ PAID:			5,136.68]	--->TOTAL:		6,092.91	3,549.23	171.33	3,720.56
0266	0024		42081000	2020 4 R	12/07/20	2,705.00	0.39		
GIANNONE,GAETANO & ANTOINETTA									
295 AVENUE C			BANK 00672						
				--->TOTAL:		2,705.00	0.39		.39**
					** CREDITS EXIST FOR:		134.50 **		
0266	0037		42068007	2020 4 R	9/14/20	2,602.02	243.15	2.76	
WHEAT,ELLIOTT J & BLANKA									
84 W 12TH ST			BANK 00660						
				--->TOTAL:		2,602.02	243.15	2.76	245.91**
					** CREDITS EXIST FOR:		1,909.00 **		
0267	0014		42181008	2020 4 R	11/01/20	1,634.45	1,634.45	20.43	
AUGUSTYNIAK, M & T									
19 W 11TH ST									
				--->TOTAL:		1,634.45	1,634.45	20.43	1,654.88
0267	0022		42173005	2020 4 R	11/17/20	4,021.91	15.21	.27	
GILBERT, TOMASZ									
269 BROADWAY									
[CONT'D DELQ PAID:			3,996.48]	--->TOTAL:		4,021.91	15.21	.27	15.48
0269	0007		42234005	2020 4 R	11/01/20	3,829.87	3,829.87	76.41	
ANDRADE, PABLO ANIBAL & VIOLETA									
303 AVENUE A			BANK 00672						
				--->TOTAL:		3,829.87	3,829.87	76.41	3,906.28
0269	0010		42242008	2020 4 R	11/17/20	3,959.33	25.01	.44	
BLICHARZ, ZBIGNIEW & ZOFIA									
151 W 10TH ST									
[CONT'D DELQ PAID:			3,934.32]	--->TOTAL:		3,959.33	25.01	.44	25.45
0270	0026		42226001	2020 4 R	12/14/20	5,281.99	783.40	3.13	
BEDOWSKI,ROSALIE ETALS									
136 W 11TH ST									
[CONT'D DELQ PAID:			30,029.11]	--->TOTAL:		5,281.99	783.40	3.13	786.53

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0272	0019.01	C0205	42300006	2020	3	R	12/10/20	2,340.00	1,323.68	7.94	
AMER, SAAD M.				2020	4	R	12/10/20	2,344.93	2,344.93	14.07	
255 BROADWAY			BANK 00660								
[CONT'D DELQ PAID:			4,696.55]	--->TOTAL:				4,684.93	3,668.61	22.01	3,690.62**
							** CREDITS EXIST FOR:		2.93 **		
0272	0019.01	C0306	42300019	2020	4	R	11/01/20	1,592.99	1,592.99	19.37	
MIKHAIL,MINA ATEF AZIZ & SALWA M											
255 BROADWAY			BANK 00597								
				--->TOTAL:				1,592.99	1,592.99	19.37	1,612.36
0272	0033		42286005	2020	2	R	5/01/20	1,689.00	1,689.00	195.08	
ROSARIO, LOUIS				2020	3	R	8/01/20	2,191.00	2,191.00	154.47	
24 1/2 W 11TH ST				2020	4	R	11/01/20	2,195.72	2,195.72	55.99	
[CONT'D DELQ PAID:			8,446.29]	--->TOTAL:				6,075.72	6,075.72	405.54	6,481.26
0274	0028		42521005	2020	4	R	9/22/20	2,010.38	4.38	.05	
REYES, ROMNIN V. & VILLACRES, BELEN											
154 W 10TH ST			BANK 00672								
				--->TOTAL:				2,010.38	4.38	.05	4.43
0274	0031		42518001	2020	4	R	12/21/20	1,882.59	908.82	.31	
DEPOALO, SALVATORE & DEBORAH											
162 W 10TH ST											
[CONT'D DELQ PAID:			973.77]	--->TOTAL:				1,882.59	908.82	.31	909.13**
							** CREDITS EXIST FOR:		.01 **		
0274	0033		42516005	2020	2	R	11/02/20	3,109.00	2,297.66	57.44	
PAPCUN-VAN SANT, SUSAN & GREGORY				2020	3	R	11/02/20	2,598.00	2,598.00	64.95	
166 W 10TH ST				2020	4	R	11/01/20	2,602.70	2,602.70	66.37	
[CONT'D DELQ PAID:			3,920.34]	--->TOTAL:				8,309.70	7,498.36	188.76	7,687.12
0275	0006		42489005	2020	3	R	8/21/20	3,011.00	8.71	.23	
RUIZ, JAIME & VANESSA G. SALCEDO											
127 W 9TH ST			BANK 00660								
				--->TOTAL:				3,011.00	8.71	.23	8.94
0275	0018		42484006	2020	4	R	12/01/20	2,777.77	1.40	.01	
RICHARD, JAMES ETUX											
321 BOULEVARD											
[CONT'D DELQ PAID:			5,549.36]	--->TOTAL:				2,777.77	1.40	.01	1.41
0276	0038		42554006	2020	3	R	8/01/20	1,937.00	1,845.21	71.34	
CANTONJOS, MARIA ELENA P & NILO F				2020	4	R	11/01/20	1,941.03	1,941.03	49.50	
94 W 10TH ST											
				--->TOTAL:				3,878.03	3,786.24	120.84	3,907.08**
							** CREDITS EXIST FOR:		1,041.41 **		
0277	0025		42636001	2020	4	R	11/01/20	3,594.12	1,455.64	16.50	
PEREZ, CHRISTOPHER											
13 W 9TH ST			BANK 00660								
				--->TOTAL:				3,594.12	1,455.64	16.50	1,472.14**
							** CREDITS EXIST FOR:		10.44 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
0277	0034		42627000	2020 2 R	11/10/20	3,776.00	3,765.21	79.07	
241 BROADWAY LLC				2020 3 R	11/10/20	1,584.00	1,584.00	33.26	
241 BROADWAY				2020 4 R	11/01/20	1,589.88	1,589.88	40.54	
[CONT'D DELQ PAID:			3,786.79]	--->TOTAL:		6,949.88	6,939.09	152.87	7,091.96**
					** CREDITS EXIST FOR:		7.93 **		
0277	0048		42613000	2020 1 R	2/01/20	1,510.00	1,510.00	108.61	
AVERSA,ROCCO				2020 2 R	5/01/20	1,510.00	1,510.00	174.41	
28 W 10TH ST				2020 3 R	8/01/20	1,946.00	1,946.00	137.19	
				2020 4 R	11/01/20	1,949.37	1,949.37	49.71	
				--->TOTAL:		6,915.37	6,915.37	469.92	7,385.29
0277	0049		42612002	2020 1 R	2/01/20	3,236.00	3,236.00	385.63	
AVERSA,ROCCO				2020 2 R	5/01/20	3,236.00	3,236.00	373.76	
30 W 10TH ST				2020 3 R	8/01/20	2,047.00	2,047.00	144.31	
				2020 4 R	11/01/20	2,052.92	2,052.92	52.35	
				--->TOTAL:		10,571.92	10,571.92	956.05	11,527.97
0278	0015		42363002	2020 4 R	11/01/20	490.22	490.22	5.56	
FROMMER, DAVID J									
242 BROADWAY									
				--->TOTAL:		490.22	490.22	5.56	495.78
0280	0016		42746008	2020 4 A	11/01/20	336.79	336.79	3.82	
SANTOS, JUAN & QUEZADA, YASMIN									
155 W 8TH ST									
				--->TOTAL:		336.79	336.79	3.82	340.61**
					** CREDITS EXIST FOR:		4.64 **		
0280	0025		42737007	2020 4 R	10/29/20	2,370.04	379.13	4.30	
ERIAN, JOHN & SALLY									
150 W 9TH ST									
				--->TOTAL:		2,370.04	379.13	4.30	383.43
0282	0010		42787002	2020 2 R	5/01/20	3,491.00	3,491.00	306.96	
CAPOSELLO, JAMES & ALMA				2020 3 R	8/01/20	1,596.00	1,596.00	112.52	
77-79 W 8TH ST				2020 4 R	11/01/20	1,601.32	1,601.32	40.83	
				--->TOTAL:		6,688.32	6,688.32	460.31	7,148.63
0282	0029		42768002	2020 1 R	2/01/20	2,464.00	2,464.00	261.72	
ROLES, RICHARD R. & TERESA A.				2020 2 R	5/01/20	2,464.00	2,464.00	284.59	
88 W 9TH ST				2020 3 R	8/01/20	2,073.00	2,073.00	146.15	
				2020 4 R	11/01/20	2,077.51	2,077.51	52.98	
				--->TOTAL:		9,078.51	9,078.51	745.44	9,823.95
0283	0026		42809004	2020 4 R	11/01/20	3,208.04	3,208.04	60.56	
RULLO, DOMINICK									
12-14 W 9TH ST									
				--->TOTAL:		3,208.04	3,208.04	60.56	3,268.60

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
0283	0033		42827006	2020	4	R	11/01/20	2,834.01	2,834.01	51.02	
PONIK, GEORGE											
38 W 9TH ST											
				--->TOTAL:				2,834.01	2,834.01	51.02	2,885.03**
							** CREDITS EXIST FOR:		5.00 **		
0284	0007		42959007	2020	4	R	11/01/20	1,800.17	1,800.17	24.65	
BEBAWY,MENA & HABIB, MARY											
156 W 8TH ST											
				--->TOTAL:				1,800.17	1,800.17	24.65	1,824.82**
							** CREDITS EXIST FOR:		3,259.97 **		
0285	0017		42940007	2020	3	R	8/01/20	2,584.00	2,584.00	123.42	
VANSANT, GEORGE C.				2020	4	R	11/01/20	2,588.56	2,588.56	66.01	
112 W 8TH ST											
				--->TOTAL:				5,172.56	5,172.56	189.43	5,361.99**
							** CREDITS EXIST FOR:		2.60 **		
0286	0016		43005008	2020	4	R	11/01/20	2,943.69	2,943.69	53.81	
BOCK JR., DANIEL P.											
15 NORTH STREET											
				--->TOTAL:				2,943.69	2,943.69	53.81	2,997.50
0286	0038		43013002	2020	4	R	10/20/20	2,318.17	2.69	.03	
ELIZAROV,AVNER											
280 BOULEVARD											
				--->TOTAL:				2,318.17	2.69	.03	2.72
0289	0008		50157007	2020	4	R	9/14/20	2,609.40	3.54	.04	
MIKHAIL,REFAAT											
1 SCHUYLER PL											
				--->TOTAL:				2,609.40	3.54	.04	3.58
0289	0011		50145002	2020	4	R	11/01/20	89.92	89.92	1.02	
BELL, PAMELA											
227 AVENUE A											
				--->TOTAL:				89.92	89.92	1.02	90.94
0290	0021	C0104	50111004	2020	3	R	10/28/20	832.00	773.75	20.89	
RUANE, NANCY J				2020	4	R	11/01/20	833.90	833.90	21.26	
214 AVENUE A											
[CONT'D DELQ PAID:			2,898.25]	--->TOTAL:				1,665.90	1,607.65	42.15	1,649.80
0290	0022.02		50132004	2020	4	A	11/01/20	2,516.40	2,516.40	42.92	
RICHARDS, WILLIAM & K. LAZAROWITZ											
204 AVENUE A											
				--->TOTAL:				2,516.40	2,516.40	42.92	2,559.32
0292	0010		50260009	2020	4	R	11/01/20	3,038.12	3,038.12	56.22	
MERCADO, VICTOR ETUX											
3 SCHUYLER PL											
				--->TOTAL:				3,038.12	3,038.12	56.22	3,094.34

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0296	0014.01		50288027	2020	1	R	2/01/20	647.00	647.00	103.84	
42 MONMOUTH ST, LLC %CASALE,ALLOCCA				2020	2	R	5/01/20	647.00	647.00	74.73	
AVENUE A											
[CONT'D DELQ PAID: 24,663.35]				--->TOTAL:				1,294.00	1,294.00	178.57	1,472.57**
							** CREDITS EXIST FOR:		326.62 **		
0301.02	0008		50322007	2020	3	R	8/01/20	2,303.00	9.71	.30	
KUPCHAK, MARLENE				2020	4	R	11/01/20	2,306.94	2,306.94	37.71	
135 AVENUE A											
				--->TOTAL:				4,609.94	2,316.65	38.01	2,354.66**
							** CREDITS EXIST FOR:		180.10 **		
0301.03	0003		50311000	2020	3	R	8/01/20	3,733.00	3,733.00	204.43	
JP BRIDGE ASSOCIATES,INC				2020	4	R	11/01/20	3,738.64	3,738.64	95.34	
AVENUE A											
				--->TOTAL:				7,471.64	7,471.64	299.77	7,771.41
0303	0020		50476001	2020	4	R	12/15/20	3,785.91	13.86	.05	
PEREZ, TASHA											
196 BOULEVARD											
[CONT'D DELQ PAID: 3,772.05]				--->TOTAL:				3,785.91	13.86	.05	13.91**
							** CREDITS EXIST FOR:		.52 **		
0304	0002		50330000	2020	4	R	11/01/20	25,020.95	25,020.95	616.78	
WEST 7TH STREET LLC											
151-173 W 7TH ST			BANK 00660								
				--->TOTAL:				25,020.95	25,020.95	616.78	25,637.73
0304	0013		50345008	2020	4	R	11/02/20	2,956.02	1.07	.01	
CHEN, JIN-ZHI											
57 W 7TH ST											
				--->TOTAL:				2,956.02	1.07	.01	1.08
0304	0025		50357003	2020	3	R	10/29/20	3,597.00	519.73	13.77	
TRAN, PHOUNG				2020	4	R	11/01/20	3,604.63	3,604.63	91.92	
33 W 7TH ST			BANK 00672								
[CONT'D DELQ PAID: 7,060.27]				--->TOTAL:				7,201.63	4,124.36	105.69	4,230.05**
							** CREDITS EXIST FOR:		3,662.00 **		
0305	0001		50363001	2020	4	R	11/01/20	2,700.58	2,700.58	68.86	
EDWARDS, ALAN & ANGELA VITALE											
31 W 7TH ST											
[CONT'D DELQ PAID: 59,504.78]				--->TOTAL:				2,700.58	2,700.58	68.86	2,769.44
0307	0001.06		42379030	2020	4	A	11/01/20	904.52	904.52	10.25	
MEDINA, PRISCILLA											
7 OAK ST											
				--->TOTAL:				904.52	904.52	10.25	914.77

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0308	0036		42676007	2020 4 R	10/19/20	4,100.89	745.89	8.45	
MOSSAD,HEND ETALS									
12 OAK ST 0									
				--->TOTAL:		4,100.89	745.89	8.45	754.34
0309	0011		42470005	2020 4 R	12/22/20	2,692.55	1,598.36		
KMIECIK, KATHLEEN & ZYGMUNT									
43 ISABELLA AV									
[CONT'D DELQ PAID: 6,720.29]				--->TOTAL:		2,692.55	1,598.36		1,598.36
0311.02	0008		50842004	2020 2 R	7/28/20	900.00	900.00	40.80	
SWAN MICHIGAN OIL CO %ROBERT BIRNE				2020 3 R	8/01/20	2,417.00	2,417.00	170.40	
127 AVENUE A				2020 4 R	11/01/20	2,421.24	2,421.24	61.74	
[CONT'D DELQ PAID: 900.00]				--->TOTAL:		5,738.24	5,738.24	272.94	6,011.18
0311.02	0009		50841006	2020 2 R	7/28/20	900.00	899.55	40.79	
SWAN MICHIGAN OIL CO % ROBERT BIRNE				2020 3 R	8/01/20	2,417.00	2,417.00	170.40	
129 AVENUE A				2020 4 R	11/01/20	2,421.24	2,421.24	61.74	
[CONT'D DELQ PAID: 900.45]				--->TOTAL:		5,738.24	5,737.79	272.93	6,010.72
0311.02	0010		50866003	2020 2 R	7/28/20	9,439.00	9,439.00	679.61	
SWAN MICHIGAN OIL CO % ROBERT BIRNE				2020 3 R	8/01/20	6,230.00	6,230.00	439.22	
180-190 W 5TH ST				2020 4 R	11/01/20	6,243.39	6,243.39	159.21	
[CONT'D DELQ PAID: 9,439.00]				--->TOTAL:		21,912.39	21,912.39	1,278.04	23,190.43
0313	0011		50695006	2020 2 R	2/11/20	2,296.00	2.67	.14	
HARRIS, LAURA A				2020 3 R	8/01/20	1,345.00	1,345.00	42.14	
116-118 W 6TH ST				2020 4 R	11/01/20	1,347.87	1,347.87	32.21	
				--->TOTAL:		4,988.87	2,695.54	74.49	2,770.03
0314	0050		50483007	2020 4 R	11/02/20	2,643.60	0.60	.01	
MURPHY,JAMES J									
118 W 7TH ST									
				--->TOTAL:		2,643.60	0.60	.01	.61
0316	0032		50532001	2020 1 R	3/02/20	1,489.00	1,489.00	215.91	
BERKSHIRE RENTALS LLC				2020 2 R	5/01/20	1,489.00	1,489.00	171.98	
78 W 7TH ST				2020 3 R	8/01/20	1,818.00	1,818.00	128.17	
				2020 4 R	11/01/20	1,821.71	1,821.71	46.45	
[CONT'D DELQ PAID: 11,639.61]				--->TOTAL:		6,617.71	6,617.71	562.51	7,180.22
0317	0016		50756006	2020 3 R	8/01/20	2,105.00	2,105.00	89.65	
ZALECK, ALBIN & JOHANNA JR				2020 4 R	11/01/20	2,108.69	2,108.69	53.77	
169 AVENUE C									
				--->TOTAL:		4,213.69	4,213.69	143.42	4,357.11
0318	0041		50601004	2020 4 R	11/01/20	2,803.07	2,803.07	50.23	
PETERS, JAMIE L.									
196 AVENUE C									
				--->TOTAL:		2,803.07	2,803.07	50.23	2,853.30**

** CREDITS EXIST FOR: 17.55 **

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0320	0012		42856005	2020 4 R	10/27/20	2,435.57	4.84	.05	
BLAKE, FREDERICK F & DONNA									
61 EVERGREEN ST									
				--->TOTAL:		2,435.57	4.84	.05	4.89**
					** CREDITS EXIST FOR:		17.33 **		
0320	0015		42859009	2020 4 A	12/08/20	269.43	0.84		
THERVIL, JOEL									
67 EVERGREEN ST			BANK 00660						
[CONT'D DELQ PAID:			268.59]	--->TOTAL:		269.43	0.84		.84
0320	0025		42869008	2020 2 R	5/01/20	1,888.00	1,888.00	121.81	
WARES, GARY & EVELYN				2020 3 R	8/01/20	2,153.00	2,153.00	151.79	
70 LINNETT ST				2020 4 R	11/01/20	2,156.47	2,156.47	54.99	
				--->TOTAL:		6,197.47	6,197.47	328.59	6,526.06
0321	0009		50040005	2020 4 R	11/18/20	1,871.16	0.52	.01	
MACON, WALTER G & SUSANNE									
53 COTTAGE ST									
[CONT'D DELQ PAID:			1,870.64]	--->TOTAL:		1,871.16	0.52	.01	.53
0322	0024		42902007	2020 2 R	5/01/20	1,769.00	1,769.00	108.07	
MAUER, WILLIAM				2020 3 R	8/01/20	1,101.00	1,101.00	77.62	
116 LINNET ST				2020 4 R	11/01/20	1,103.71	1,103.71	28.14	
				--->TOTAL:		3,973.71	3,973.71	213.83	4,187.54
0322	0025		42903005	2020 2 R	5/01/20	2,885.00	2,885.00	236.97	
WAL KAT REATLY LLC				2020 3 R	8/01/20	1,660.00	1,660.00	117.03	
112-114 LINNET ST				2020 4 R	11/01/20	1,663.90	1,663.90	42.43	
				--->TOTAL:		6,208.90	6,208.90	396.43	6,605.33
0322	0035		42913004	2020 4 R	11/01/20	3,343.35	3,343.35	64.01	
ISRAEIL,SHENOUDA F									
90 LINNET ST									
				--->TOTAL:		3,343.35	3,343.35	64.01	3,407.36
0323	0002		50070002	2020 1 R	3/23/20	1,817.00	1,817.00	244.39	
DE SANTIS, ELAINE				2020 2 R	5/01/20	1,817.00	1,817.00	209.86	
164 HOBART AV				2020 3 R	8/01/20	1,226.00	1,226.00	86.43	
				2020 4 R	11/01/20	1,229.12	1,229.12	31.34	
[CONT'D DELQ PAID:			7,266.46]	--->TOTAL:		6,089.12	6,089.12	572.02	6,661.14
0325	0015		50404003	2020 4 R	11/01/20	2,290.33	2,290.33	37.15	
LOPEZ, AYVAN N. & ROSHELL B.									
21 SILVER ST									
				--->TOTAL:		2,290.33	2,290.33	37.15	2,327.48
0326	0003		50617000	2018 1 R	9/25/20	2,985.93	2,942.51	128.00	

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
OSPINO, LIGIA PATRICIA				2018	2	R	9/25/20	2,985.93	2,985.93	129.89	
196 BROADWAY				2018	3	R	9/25/20	3,147.00	3,147.00	136.89	
				2018	4	R	9/25/20	3,148.98	3,148.98	136.98	
				2018	4	YP	9/25/20	803.11	803.11	34.94	
				2019	1	R	9/25/20	3,067.00	3,067.00	133.41	
				2019	2	R	9/25/20	3,067.00	2,828.00	123.02	
				2019	3	R	9/25/20	3,230.00	3,230.00	140.51	
				2019	4	R	9/25/20	3,158.40	3,158.40	137.39	
				2019	4	YP	9/25/20	824.01	824.01	35.84	
				2020	1	R	9/25/20	3,131.00	3,131.00	136.20	
				2020	2	R	9/25/20	3,381.00	3,381.00	147.07	
				2020	3	R	9/25/20	1,128.00	1,128.00	49.07	
				2020	4	R	11/01/20	1,382.06	1,382.06	35.24	
[CONT'D DELQ PAID:			67,780.72]	--->TOTAL:				35,439.42	35,157.00	1,504.45	36,661.45
0330	0008		50795004	2020	3	R	8/01/20	2,345.00	2,336.10	105.95	
JOHNSON, PRISCILLA				2020	4	R	11/01/20	2,350.28	2,350.28	59.93	
11 W 5TH ST											
				--->TOTAL:				4,695.28	4,686.38	165.88	4,852.26
0331	0006		50815000	2020	4	R	12/07/20	2,672.58	6.46	.05	
MCNEILL WOODRUFF, LLC											
164 BROADWAY											
[CONT'D DELQ PAID:			2,675.72]	--->TOTAL:				2,672.58	6.46	.05	6.51
0333.02	0005		50827005	2020	2	R	7/06/20	272.00	0.56	.02	
MACHIN, JOHN & JENNIFER											
10 BAYVIEW CT											
[CONT'D DELQ PAID:			251.51]	--->TOTAL:				272.00	0.56	.02	.58**
							** CREDITS EXIST FOR:		120.61 **		
0335	0002		50916006	2020	3	R	8/01/20	3,284.00	3,284.00	231.52	
WANGWE, SALOME				2020	4	R	11/01/20	3,288.78	3,288.78	83.86	
133 W 4TH ST											
[CONT'D DELQ PAID:			25,796.34]	--->TOTAL:				6,572.78	6,572.78	315.38	6,888.16
0335	0009		50923002	2020	4	R	11/01/20	2,533.40	250.00	2.83	
JIMENEZ,VICTOR											
97 TRASK AV											
				--->TOTAL:				2,533.40	250.00	2.83	252.83
0335	0013		50918002	2020	3	R	8/10/20	5,627.00	3,287.74	161.99	
ARRIGO, LLC				2020	4	R	11/01/20	5,635.53	5,635.53	143.71	
122-126 BOULEVARD											
				--->TOTAL:				11,262.53	8,923.27	305.70	9,228.97
0339	0024	C0103	51016010	2020	4	R	11/23/20	2,306.32	176.07	2.55	
NERBACK, RICHARD											
151 AVENUE C											
[CONT'D DELQ PAID:			6,711.89]	--->TOTAL:				2,306.32	176.07	2.55	178.62**
							** CREDITS EXIST FOR:		1,649.75 **		

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0340	0013.01		51054005	2020	4	R	11/01/20	1,114.33	1,114.33	12.63	
MILLER III, WILSON W.											
18 LATOURETTE PL											
				--->TOTAL:				1,114.33	1,114.33	12.63	1,126.96
0340	0028		51040004	2020	1	R	2/01/20	1,758.00	1,758.00	148.41	
PEREZ, ROBERT A & KATHLEEN M				2020	2	R	5/01/20	1,758.00	1,758.00	203.05	
142 AVENUE C				2020	3	R	8/01/20	2,503.00	2,503.00	176.46	
				2020	4	R	11/01/20	2,507.82	2,507.82	63.95	
				--->TOTAL:				8,526.82	8,526.82	591.87	9,118.69
0341	0015		51087005	2020	4	R	11/01/20	1,865.77	1,865.77	26.33	
GRZECH, LUKASZ & ALEXANDER											
152 1/2 BROADWAY											
				--->TOTAL:				1,865.77	1,865.77	26.33	1,892.10
0342	0005		51108009	2020	3	R	9/14/20	2,660.00	0.05		
SQUICCIARINO, THERESA & MARIA											
41 E 4TH ST											
[CONT'D DELQ PAID:			5,325.68]	--->TOTAL:				2,660.00	0.05		.05
0342	0009		51106003	2020	2	R	3/23/20	2,248.00	2,093.28	241.77	
JIMINEZ, MARTA				2020	3	R	8/01/20	3,724.00	3,724.00	262.54	
127 LEXINGTON AV				2020	4	R	11/01/20	3,729.86	3,729.86	95.11	
[CONT'D DELQ PAID:			37,787.51]	--->TOTAL:				9,701.86	9,547.14	599.42	10,146.56
0342	0023		51124006	2020	4	R	11/02/20	1,672.40	0.43		
ZHENG,HAI HUA											
30 E 5TH ST											
				--->TOTAL:				1,672.40	0.43		.43
0343	0014		51144004	2020	1	R	2/01/20	3,031.00	3,031.00	352.73	
NOUSER, MOUSTAFA S				2020	2	R	5/01/20	3,031.00	3,031.00	350.08	
133 HOBART AV				2020	3	R	8/01/20	2,265.00	2,265.00	159.68	
				2020	4	R	11/01/20	2,270.58	2,270.58	57.90	
				--->TOTAL:				10,597.58	10,597.58	920.39	11,517.97
0344	0014		51183002	2020	4	R	11/20/20	2,934.50	19.96	.32	
ROSZKOWSKI, DANIEL J. & KATHY A.											
26-28 GEORGE ST											
[CONT'D DELQ PAID:			2,914.54]	--->TOTAL:				2,934.50	19.96	.32	20.28
0345	0005.01		51220002	2020	4	R	11/01/20	3,241.04	250.00	2.83	
MANNINO,VICTORIA & GONZALEZ,JOSE											
41-43 JULIETTE ST											
				--->TOTAL:				3,241.04	250.00	2.83	252.83**
							** CREDITS EXIST FOR:		.28 **		
0346	0008		51248003	2020	4	R	11/01/20	2,022.82	2,022.82	30.33	
MC CABE, MARC & ELIZABETH A %HUNTER											
199 W 3RD ST											
				--->TOTAL:				2,022.82	2,022.82	30.33	2,053.15

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0346	0027		51230001	2020	3	R	8/03/20	2,707.00	2.04	.14	
MALIK-AMIN, NANCY P & HOSNI G AMIN											
48 JULIETTE ST											
[CONT'D DELQ PAID:			2,712.99]	--->TOTAL:				2,707.00	2.04	.14	2.18
0348	0024.02		51276020	2020	4	R	11/01/20	4,016.93	250.00	2.83	
SANCHEZ, MARIA I & PIEDAD VASQUEZ											
74 KENNEDY BL			BANK 00660								
				--->TOTAL:				4,016.93	250.00	2.83	252.83**
							** CREDITS EXIST FOR:		10.15 **		
0350	0028		51360006	2020	3	R	8/01/20	3,722.00	3,721.36	203.61	
KAUSHAL, SURKSHA				2020	4	R	11/01/20	3,727.39	3,727.39	95.05	
75 GARRETSON AV											
				--->TOTAL:				7,449.39	7,448.75	298.66	7,747.41**
							** CREDITS EXIST FOR:		.33 **		
0352	0016		51425007	2020	3	R	8/31/20	2,839.00	4.37	.24	
PLUNKETT, HOWARD J ETUX				2020	4	R	11/01/20	2,845.56	2,845.56	72.56	
69 W 3RD ST											
[CONT'D DELQ PAID:			6,623.63]	--->TOTAL:				5,684.56	2,849.93	72.80	2,922.73
0353	0013		51453009	2020	4	R	11/01/20	1,852.45	1,852.45	25.99	
AGUANNO, FRANK P JR											
43 W 3RD ST			BANK 00597								
				--->TOTAL:				1,852.45	1,852.45	25.99	1,878.44**
							** CREDITS EXIST FOR:		606.10 **		
0354	0015		51493005	2020	3	R	9/25/20	1,436.00	6.30	.12	
PROKOP, EDWARD P ETUX				2020	4	R	11/01/20	1,690.88	1,690.88	42.21	
17 STORY CT											
[CONT'D DELQ PAID:			1,429.70]	--->TOTAL:				3,126.88	1,697.18	42.33	1,739.51
0356	0020		51561009	2020	4	R	9/28/20	3,038.13	93.13	1.06	
ASHE, JAMES & KERRI											
14 E 4TH ST											
				--->TOTAL:				3,038.13	93.13	1.06	94.19
0357	0008		51576007	2020	3	R	10/29/20	1,834.00	1,016.55	26.94	
O'BRIEN, JOHN & SUZANNE				2020	4	R	11/01/20	1,837.96	1,837.96	46.87	
79A LEXINGTON AV											
[CONT'D DELQ PAID:			5,133.45]	--->TOTAL:				3,671.96	2,854.51	73.81	2,928.32
0358	0034		51656007	2020	2	R	2/27/20	2,492.00	2,485.91	190.87	
BOROWSKI, PETER P ETUX				2020	3	R	8/01/20	3,112.00	3,112.00	219.40	
93 HOBART AV				2020	4	R	11/01/20	3,117.42	3,117.42	79.49	
				--->TOTAL:				8,721.42	8,715.33	489.76	9,205.09
0358	0052		51607000	2020	3	R	11/02/20	3,503.00	2.67	.03	
BARBERO, JESSICA & CHRISTOPHER											
102 LEXINGTON AV											
				--->TOTAL:				3,503.00	2.67	.03	2.70

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0363	0019.02		51719102	2020	1	R	3/06/20	1,208.00	1,208.00	172.74	
11-13 GROVE PLACE ASSOCIATES LLC				2020	2	R	5/01/20	1,208.00	1,208.00	139.52	
37 TRASK AV				2020	3	R	8/01/20	1,875.00	1,875.00	132.19	
				2020	4	R	11/01/20	1,877.66	1,877.66	47.88	
[CONT'D DELQ PAID:			4,832.80]	--->TOTAL:				6,168.66	6,168.66	492.33	6,660.99
0364	0025		51755007	2020	4	R	10/29/20	2,650.60	397.27	4.50	
ZOTOLLO, SCOTT T.											
45 HUMPHREY AV											
				--->TOTAL:				2,650.60	397.27	4.50	401.77
0364	0026		51754000	2020	4	R	11/01/20	3,524.82	3,524.82	68.63	
JACOBOWITZ, JOEL											
47 HUMPHREY AV			BANK 00660								
				--->TOTAL:				3,524.82	3,524.82	68.63	3,593.45**
							** CREDITS EXIST FOR:		3,518.00 **		
0365	0009		51767002	2020	4	R	11/01/20	1,455.46	1,455.46	16.50	
TFG 115-117 W 2ND STREET LLC											
115-117 W 2ND ST											
				--->TOTAL:				1,455.46	1,455.46	16.50	1,471.96
0365	0010	C0208	51766400	2020	4	R	11/18/20	873.23	626.53	4.73	
MC PEEK, RICHARD & ROSA											
109 W 2ND ST											
[CONT'D DELQ PAID:			246.70]	--->TOTAL:				873.23	626.53	4.73	631.26
0365	0012		51783009	2020	3	R	12/01/20	2,597.00	0.88		
WEIR, GEORGE & CAROL											
39 GARRETSON AV			BANK 00660								
				--->TOTAL:				2,597.00	0.88		.88**
							** CREDITS EXIST FOR:		2,324.84 **		
0366	0005		51796001	2020	2	R	10/26/20	2,800.00	0.22		
SANTA CRUZ, TEODORO FIGUEROA ETUX											
38 GARRETSON AV											
				--->TOTAL:				2,800.00	0.22		.22**
							** CREDITS EXIST FOR:		.22 **		
0366	0009	C0108	51784155	2020	3	R	10/27/20	994.00	831.96	22.88	
KUSHNIR, BRIAN & DIANE				2020	4	R	11/01/20	995.90	995.90	25.40	
91 W 2ND ST											
[CONT'D DELQ PAID:			2,406.04]	--->TOTAL:				1,989.90	1,827.86	48.28	1,876.14**
							** CREDITS EXIST FOR:		1.24 **		
0366	0009	C0202	51784049	2020	4	R	10/28/20	904.48	2.00	.02	
SUES, MARTIN											
31 NEWMAN AV											
				--->TOTAL:				904.48	2.00	.02	2.02**
							** CREDITS EXIST FOR:		946.87 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
0366	0009	C0204	51784080	2020 3 R	8/01/20	1,134.00	314.06	9.84	
KEARNS, WILLIAM				2020 4 R	11/01/20	1,135.90	1,135.90	12.87	
83 W 2ND ST									
				--->TOTAL:		2,269.90	1,449.96	22.71	1,472.67
0366	0009	C0206	51784122	2020 4 R	11/01/20	1,235.18	1,235.18	14.00	
MOSSAAD, MICHAEL G.									
87 W 2ND ST									
				--->TOTAL:		1,235.18	1,235.18	14.00	1,249.18
0366	0009	C0207	51784148	2020 4 R	11/04/20	995.90	0.06		
KUSHNIR, WAYNE & KATHLEEN									
89 W 2ND ST									
				--->TOTAL:		995.90	0.06		.06**
					** CREDITS EXIST FOR:		5.43 **		
0367	0001		51835007	2020 4 A	11/01/20	1,154.70	1,154.70	13.09	
CHAUDRY, MASUD K.									
54 NEWMAN AV									
				--->TOTAL:		1,154.70	1,154.70	13.09	1,167.79
0367	0012		51824001	2020 4 R	10/30/20	1,659.82	0.50	.01	
BIRNE, RITA M									
39 ZABRISKIE AV									
				--->TOTAL:		1,659.82	0.50	.01	.51
0369	0008.10		51918208	2020 3 R	8/01/20	2,518.00	2,518.00	118.77	
SANCHEZ,DOMINIQUE & VICENT CHARLES									
42 AVENUE C									
				--->TOTAL:		2,518.00	2,518.00	118.77	2,636.77
0369	0008.13		51918505	2020 4 R	11/01/20	5,230.48	1,198.32	13.58	
DEMBOWSKI, MARY LOUISE A ETVIR									
36 AVENUE C			BANK 00660						
				--->TOTAL:		5,230.48	1,198.32	13.58	1,211.90
0369	0049		51895001	2020 4 R	11/16/20	2,282.70	0.13		
MONAHAN, THOMAS K.									
75 BROADWAY									
[CONT'D DELQ PAID:			199.87]	--->TOTAL:		2,282.70	0.13		.13
0370	0034		51993004	2020 4 R	12/04/20	2,637.29	3.59	.03	
CLARK, MICHAEL & BEVERLY									
67 LORD AV									
[CONT'D DELQ PAID:			2,625.61]	--->TOTAL:		2,637.29	3.59	.03	3.62
0370	0058		51972008	2020 3 R	8/01/20	2,051.00	1,998.00	140.86	
LECHTICHINSKI, VIATCHESLAV				2020 4 R	11/01/20	2,055.70	2,055.70	52.42	
40 BROADWAY									
[CONT'D DELQ PAID:			5,018.00]	--->TOTAL:		4,106.70	4,053.70	193.28	4,246.98

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0375	0004		52063005	2020 4 R	11/10/20	2,603.50	0.34		
KESSLER, THOMAS & MARY LOU									
36 POINTVIEW TR									
				--->TOTAL:		2,603.50	0.34		.34**
					** CREDITS EXIST FOR:		1.42 **		
0375	0009		52068004	2020 4 R	11/09/20	2,019.74	0.20		
CONDON, JOHN & LEONA									
26 POINTVIEW TR									
				--->TOTAL:		2,019.74	0.20		.20**
					** CREDITS EXIST FOR:		.01 **		
0376	0003		52113007	2020 3 R	8/01/20	4,408.00	4,210.85	296.86	
GAMAL, EHAB				2020 4 R	11/01/20	4,415.27	4,415.27	112.59	
128 W 2ND ST									
[CONT'D DELQ PAID:			7,738.15]	--->TOTAL:		8,823.27	8,626.12	409.45	9,035.57**
					** CREDITS EXIST FOR:		12.54 **		
0377	0007	C0214	52129129	2020 4 R	12/15/20	1,466.77	711.19	2.49	
KOUVEL, THOMAS									
15 ZABRISKIE AV									
[CONT'D DELQ PAID:			9,064.91]	--->TOTAL:		1,466.77	711.19	2.49	713.68
0377	0008		52128006	2020 4 R	12/09/20	3,233.64	14.71	.10	
62-64 WEST 2ND ST ASSOC. LLC.									
62-64 W 2ND ST									
[CONT'D DELQ PAID:			6,445.93]	--->TOTAL:		3,233.64	14.71	.10	14.81
0378	0001	T01	52141011	2020 4 R	12/15/20	951.88	7.30	.03	
SL 39 AVENUE C LLC-KSOPHT0101-Z2650									
27-39 AVENUE C									
[CONT'D DELQ PAID:			7,141.58]	--->TOTAL:		951.88	7.30	.03	7.33
0378	0012	C0102	52173004	2020 3 R	8/01/20	1,755.00	1,755.00	64.98	
JAMES HOLDINGS LLC				2020 4 R	11/01/20	1,759.26	1,759.26	44.86	
63-65 W 1ST ST			BANK 00660						
				--->TOTAL:		3,514.26	3,514.26	109.84	3,624.10**
					** CREDITS EXIST FOR:		8.35 **		
0379	0002	C0102	52244209	2020 3 R	8/01/20	103.00	29.60	.93	
BAYONNE HEIGHTS ASSOCIATES LLC				2020 4 R	11/01/20	105.13	105.13	1.19	
27 W 1ST ST									
				--->TOTAL:		208.13	134.73	2.12	136.85
0379	0002	C0401	52244316	2020 3 R	8/01/20	553.00	553.00	17.33	
CHARLES, DAVID									
27 W 1ST ST									
				--->TOTAL:		553.00	553.00	17.33	570.33**
					** CREDITS EXIST FOR:		1,947.98 **		

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0379	0009		52190006	2020	3	R	8/01/20	3,373.00	573.50	17.97	
BOCK, MICHAEL & LISA											
25 KELLY PK											
				--->TOTAL:				3,373.00	573.50	17.97	591.47
0379	0010		52191004	2020	4	R	11/01/20	3,007.08	3,007.08	55.43	
QUINN, THERESA											
27 KELLY PK											
				--->TOTAL:				3,007.08	3,007.08	55.43	3,062.51
0380	0006		52206000	2020	3	R	9/18/20	2,297.00	21.40	1.01	
WEINBERG,AVRAHOM				2020	4	R	11/01/20	2,301.09	2,301.09	58.68	
32 KELLY PK											
[CONT'D DELQ PAID:			2,275.60]	--->TOTAL:				4,598.09	2,322.49	59.69	2,382.18
0380	0019		52219003	2020	4	R	12/16/20	2,413.19	4.41	.01	
SHEHATA, GERGES											
6 KELLY PK											
[CONT'D DELQ PAID:			1,237.81]	--->TOTAL:				2,413.19	4.41	.01	4.42
0380	0029	C0101	52229119	2020	3	R	8/01/20	1,467.00	1,467.00	45.97	
DONOVAN, BRIDGET				2020	4	R	11/01/20	1,470.55	1,470.55	37.03	
15 BROADWAY											
				--->TOTAL:				2,937.55	2,937.55	83.00	3,020.55
0380	0029	C0102	52229127	2020	4	R	11/13/20	956.41	937.83	12.59	
IVANOV, VICTOR											
15 BROADWAY											
[CONT'D DELQ PAID:			974.40]	--->TOTAL:				956.41	937.83	12.59	950.42**
							** CREDITS EXIST FOR:		25.13 **		
0406	0007		22385009	2020	3	R	8/01/20	3,258.00	943.00	29.55	
SILVER STALLION,LLC				2020	4	R	11/01/20	3,263.84	3,263.84	75.34	
490 AVENUE E			BANK 00597								
				--->TOTAL:				6,521.84	4,206.84	104.89	4,311.73
0406	0029.01	C0101	21650001	2020	1	R	3/04/20	5,858.00	5,851.77	842.65	
AVENUE E SAI REALTY LLC				2020	2	R	5/01/20	5,858.00	5,858.00	676.60	
534-548 AVE E AV 1A											
[CONT'D DELQ PAID:			5,914.68]	--->TOTAL:				11,716.00	11,709.77	1,519.25	13,229.02**
							** CREDITS EXIST FOR:		1,002.95 **		
0406	0041		21463005	2020	2	A	5/05/20	664.51	15.60	.79	
SELVARAJU, D & M. BALAKRISHNAN											
564 AVENUE E											
				--->TOTAL:				664.51	15.60	.79	16.39
0406	0042		21464003	2020	3	R	8/01/20	2,596.00	2,596.00	124.27	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
BITWINSKI, JAMES				2020 4 R	11/01/20	2,600.88	2,600.88	66.32	
566-568 AVENUE E									
				--->TOTAL:		5,196.88	5,196.88	190.59	5,387.47
0406	0045		21465000	2020 4 R	9/28/20	2,048.32	2,047.32	30.96	
CIANO, CAROL									
574 AVENUE E			BANK 00660						
				--->TOTAL:		2,048.32	2,047.32	30.96	2,078.28
0409	0019		22653000	2020 4 R	11/01/20	1,670.53	1,669.28	21.32	
KRAPF, AGNES H & EDWARD C									
460 AVENUE E									
				--->TOTAL:		1,670.53	1,669.28	21.32	1,690.60**
					** CREDITS EXIST FOR:		.07 **		
0411	0020		22680003	2020 4 R	12/21/20	2,593.84	2.64		
PENINSULA VIEW URBAN RENW,LLC									
248 PROSPECT AV									
[CONT'D DELQ PAID:			2,591.20]	--->TOTAL:		2,593.84	2.64		2.64
0414	0002		40017006	2020 4 R	10/27/20	131,158.99	6.38	.07	
IRR REALTY L P									
75 HOOK RD									
				--->TOTAL:		131,158.99	6.38	.07	6.45
0421	0011		30212005	2020 4 R	11/16/20	3,252.89	18.15	.33	
RAMIREZ, VICTORIA & DEBRA L.									
201A PROSPECT AV			BANK 00597						
[CONT'D DELQ PAID:			3,234.74]	--->TOTAL:		3,252.89	18.15	.33	18.48
0421	0015	C0203	30208078	2020 4 R	11/30/20	2,336.69	21.79	.24	
NIR HOME ASSETS, LLC									
207-209 PROSPECT									
[CONT'D DELQ PAID:			2,314.61]	--->TOTAL:		2,336.69	21.79	.24	22.03
0421	0015	C0204	30208086	2020 4 R	11/01/20	315.65	315.65	3.58	
PEELER, MICHAEL									
207-209 PROSPECT AV			BANK 00672						
				--->TOTAL:		315.65	315.65	3.58	319.23
0421	0018	C0301	30205016	2020 1 R	3/09/20	1,277.00	400.94	25.21	
MANFREDI,MARC									
215 PROSPECT AVE									
				--->TOTAL:		1,277.00	400.94	25.21	426.15**
					** CREDITS EXIST FOR:		419.99 **		
0424	0008		30540009	2020 4 R	11/01/20	2,296.80	250.00	2.83	
MACAGNANO,CARMELA									
264 AVENUE F									
				--->TOTAL:		2,296.80	250.00	2.83	252.83

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0429	0001		31236003	2020	3	R	8/01/20	3,402.00	3,402.00	181.09	
123 PROSPECT PI,LLC				2020	4	R	11/01/20	3,407.95	3,407.95	86.90	
123 PROSPECT AV											
				--->TOTAL:				6,809.95	6,809.95	267.99	7,077.94
0429	0002		31237001	2020	3	R	9/10/20	1,888.00	0.53	.03	
WICKERSTY, MARY ROSE											
125 PROSPECT AV											
[CONT'D DELQ PAID:			3,780.74]	--->TOTAL:				1,888.00	0.53	.03	.56
0429	0003		31238009	2020	3	R	9/10/20	1,444.00	0.32	.02	
WICKERSTY, MARY ROSE											
127 PROSPECT AV											
[CONT'D DELQ PAID:			2,891.46]	--->TOTAL:				1,444.00	0.32	.02	.34
0429	0007		31243009	2020	4	R	11/01/20	2,443.14	2,443.14	41.05	
DIETRICH,JEFFREY											
133 1/2 PROSPECT AV			BANK 00597								
				--->TOTAL:				2,443.14	2,443.14	41.05	2,484.19**
							** CREDITS EXIST FOR:		3,562.18 **		
0429	0022		30739007	2020	4	R	11/01/20	2,197.30	2,197.30	34.78	
VASQUEZ,ISIDRO GUERRERO											
155 PROSPECT AV			BANK 00660								
				--->TOTAL:				2,197.30	2,197.30	34.78	2,232.08
0430	0010		30772008	2020	4	R	11/01/20	1,362.90	1,362.90	34.75	
DE SANTIS, ELAINE											
88 E 28TH ST											
[CONT'D DELQ PAID:			5,891.50]	--->TOTAL:				1,362.90	1,362.90	34.75	1,397.65
0431	0005		30794002	2020	4	R	11/04/20	2,155.79	4.79	.05	
MILLER,RAYMOND & DENISE BEEBE											
101 E 27TH ST											
				--->TOTAL:				2,155.79	4.79	.05	4.84
0431	0010		30786008	2020	4	R	11/01/20	2,145.36	2,145.36	33.46	
SCHREINER, RITA											
102 E 28TH ST											
				--->TOTAL:				2,145.36	2,145.36	33.46	2,178.82
0433	0004		31028004	2020	4	R	10/29/20	3,792.25	344.25	3.90	
HANUMAN,RAMA & ROOHINEE											
107 E 26TH ST			BANK 00660								
				--->TOTAL:				3,792.25	344.25	3.90	348.15
0437	0007		31288004	2020	4	R	11/23/20	2,169.10	2.00	.03	
STARITA,ROBERT W											
36 NEW ST											
[CONT'D DELQ PAID:			2,167.10]	--->TOTAL:				2,169.10	2.00	.03	2.03**
							** CREDITS EXIST FOR:		.07 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0437	0015		31295009	2020	4	R	11/01/20	2,269.88	250.00	2.83	
GUO, DADA & MEIFENG NI											
200 AVENUE F											
				--->TOTAL:				2,269.88	250.00	2.83	252.83
0438	0002		31602006	2020	4	R	12/01/20	2,456.12	0.81	.01	
SOLLER, MARK C & JACQUELINE											
97 E 25TH ST											
[CONT'D DELQ PAID:			2,455.31]	--->TOTAL:				2,456.12	0.81	.01	.82
0442	0013		31567001	2020	3	R	8/26/20	1,595.00	6.96	.40	
DE ROCCO, PATRICIA & S.R.LEMANOWICZ				2020	4	R	11/01/20	1,600.32	1,600.32	40.81	
86 E 25TH ST											
[CONT'D DELQ PAID:			19,059.69]	--->TOTAL:				3,195.32	1,607.28	41.21	1,648.49
0443	0005.01		31593009	2020	4	R	9/03/20	773.64	773.47	8.77	
BAYONNE MUSLIMS% ABDUL HAMEED				2020	4	A	11/01/20	4,829.42	4,829.42	112.86	
107-113 E 24TH ST			BANK 00660								
				--->TOTAL:				5,603.06	5,602.89	121.63	5,724.52**
							** CREDITS EXIST FOR:		941.00 **		
0444	0005		31763006	2020	4	R	11/01/20	1,409.71	1,409.71	15.98	
KRAWCZYK, ROBERT W & ROBERT M											
81 E 23RD ST											
				--->TOTAL:				1,409.71	1,409.71	15.98	1,425.69
0444	0014		31754005	2020	3	R	9/18/20	3,155.00	3,155.00	148.29	
KRAWCZYK, ROBERT				2020	4	R	11/01/20	3,160.37	3,160.37	80.59	
82-84 E 24TH ST											
[CONT'D DELQ PAID:			14,046.11]	--->TOTAL:				6,315.37	6,315.37	228.88	6,544.25
0444	0015		31753007	2020	3	R	9/18/20	3,360.00	3,360.00	157.92	
KRAWCZYK, ROBERT				2020	4	R	11/01/20	3,365.12	3,365.12	85.81	
80 E 24TH ST											
[CONT'D DELQ PAID:			11,285.46]	--->TOTAL:				6,725.12	6,725.12	243.73	6,968.85
0444	0016	C0202	31752017	2020	1	R	3/06/20	1,691.00	1,364.36	195.10	
RIVERA III, JOHN E.				2020	2	R	5/01/20	1,691.00	1,691.00	195.31	
78 E 24TH ST 4				2020	3	R	8/01/20	1,693.00	1,693.00	119.36	
				2020	4	R	11/01/20	1,696.67	1,696.67	43.27	
[CONT'D DELQ PAID:			7,092.56]	--->TOTAL:				6,771.67	6,445.03	553.04	6,998.07**
							** CREDITS EXIST FOR:		.96 **		
0447	0013.06		31942451	2019	4	R	11/01/19	1,128.34	1,128.34	103.06	
ASHAMALLA, ASHRAF				2020	1	R	2/01/20	1,118.00	1,118.00	146.30	
87 PROSPECT AV				2020	2	R	5/01/20	1,118.00	1,118.00	129.13	
				2020	3	R	8/01/20	1,081.00	1,081.00	76.21	
				2020	4	R	11/01/20	1,083.69	1,083.69	27.63	
				--->TOTAL:				5,529.03	5,529.03	482.33	6,011.36**
							** CREDITS EXIST FOR:		1,124.34 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
0448	0010		31792005	2020 4 R	11/18/20	3,608.47	23.59	.40	
GMYREK, ELIZABETH									
27 MECHANIC ST									
[CONT'D DELQ PAID:			3,584.88]	--->TOTAL:		3,608.47	23.59	.40	23.99**
					** CREDITS EXIST FOR:		3.46 **		
0448	0011		31791007	2020 4 A	11/01/20	1,834.69	1,834.69	25.53	
GEREES, SAID & NASSRAA GERGIS									
147 AVENUE F									
				--->TOTAL:		1,834.69	1,834.69	25.53	1,860.22**
					** CREDITS EXIST FOR:		53.00 **		
0448	0013		31789001	2020 3 R	8/01/20	2,368.00	0.49	.02	
SANTIAGO, LOUIS				2020 4 R	11/01/20	2,372.09	2,372.09	39.25	
151 AVENUE F									
				--->TOTAL:		4,740.09	2,372.58	39.27	2,411.85
0448	0015		31807001	2020 4 R	12/09/20	2,128.70	5.51	.04	
BUDZIALOSKI, VICTORIA ETALS									
84 E 23RD ST									
[CONT'D DELQ PAID:			2,119.95]	--->TOTAL:		2,128.70	5.51	.04	5.55
0449	0005		31966005	2020 3 R	10/13/20	3,707.00	1,315.46	45.38	
SNELLA, DARIUSZ				2020 4 R	11/01/20	3,713.35	3,713.35	94.69	
77-79 E 22ND ST									
[CONT'D DELQ PAID:			4,743.54]	--->TOTAL:		7,420.35	5,028.81	140.07	5,168.88
0452.01	0001.01		31980007	2020 4 R	12/21/20	4,297.83	5.19		
195 E 22ND ST 1-01URBAN RENEWAL LLC									
173 E 22ND REAR ST									
[CONT'D DELQ PAID:			4,292.64]	--->TOTAL:		4,297.83	5.19		5.19**
					** CREDITS EXIST FOR:		34.47 **		
0452.01	0001.02		31980009	2020 4 R	12/21/20	9,138.20	12.46	.01	
195 E 22ND ST 1-02URBAN RENEWAL LLC									
175 E 22ND(175-183) ST									
[CONT'D DELQ PAID:			9,125.74]	--->TOTAL:		9,138.20	12.46	.01	12.47
0453.03	0004		40037006	2020 4 R	11/05/20	345.17	0.15		
CAMERON BAYONNE, LLC									
100 HOOK ROAD									
				--->TOTAL:		345.17	0.15		.15**
					** CREDITS EXIST FOR:		267.50 **		
0453.04	0001		40034004	2020 4 R	11/05/20	55,202.94	55.18	.58	
CAMERON ROYAL DEVELOPMENT, LLC									
22ND ST AVENUE J									
				--->TOTAL:		55,202.94	55.18	.58	55.76**
					** CREDITS EXIST FOR:		5.80 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
0455	0004		40236002	2020 4 R	11/01/20	2,350.71	250.00	2.83	
KERI,ROBERT & DISCIASCIO,COLLEEN									
43 PROSPECT AV									
				--->TOTAL:		2,350.71	250.00	2.83	252.83
0455	0007		40233009	2020 4 R	11/04/20	2,018.84	2.84	.03	
KNAPP, S ROBERT									
49 PROSPECT AV									
				--->TOTAL:		2,018.84	2.84	.03	2.87
0456	0008.01		40252959	2020 4 R	11/06/20	2,245.03	1.48	.02	
111 AVENUE F PARTNERS,LLC									
111 AVENUE F			BANK 01246						
				--->TOTAL:		2,245.03	1.48	.02	1.50
0456	0008.02		40253007	2020 4 R	11/06/20	1,310.38	0.60	.01	
111 AVENUE F PARTNERS,LLC									
90 E 22ND ST									
				--->TOTAL:		1,310.38	0.60	.01	.61
0456	0008.03		40253106	2020 4 R	11/06/20	1,263.37	1.04	.01	
111 AVENUE F PARTNERS,LLC									
92 E 22ND ST									
				--->TOTAL:		1,263.37	1.04	.01	1.05**
					** CREDITS EXIST FOR:		363.26 **		
0456	0009		40252009	2020 4 R	11/06/20	1,963.74	1.18	.01	
111 AVENUE F PARTNERS,LLC									
88 E 22ND ST									
				--->TOTAL:		1,963.74	1.18	.01	1.19**
					** CREDITS EXIST FOR:		359.76 **		
0456	0010		40250003	2020 4 R	11/06/20	1,951.23	1.22	.01	
111 AVENUE F PARTNERS,LLC									
86 E 22ND ST									
				--->TOTAL:		1,951.23	1.22	.01	1.23**
					** CREDITS EXIST FOR:		2,876.75 **		
0457.02	0006		40272007	2020 1 R	2/01/20	86.00	86.00	6.13	
NATIONAL DOCKS RR C/O CONRAIL				2020 2 R	5/01/20	86.00	86.00	4.41	
HOOK RD E 22ND ST				2020 3 R	8/01/20	106.00	106.00	3.32	
				2020 4 R	11/01/20	106.90	106.90	1.21	
				--->TOTAL:		384.90	384.90	15.07	399.97
0460	0014		40482002	2020 3 R	8/01/20	1,232.00	1,232.00	38.60	
TESH PROPERTY MANAGEMENT,LLC				2020 4 R	11/01/20	1,235.30	1,235.30	27.70	
18 PROSPECT AV									
				--->TOTAL:		2,467.30	2,467.30	66.30	2,533.60

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
0460	0015		40481004	2020	3	R	8/01/20	2,744.00	2,744.00	134.70	
TESH PROPERTY MANAGEMENT,LLC				2020	4	R	11/01/20	2,748.95	2,748.95	70.10	
16 PROSPECT AV											
				--->TOTAL:				5,492.95	5,492.95	204.80	5,697.75
0460	0017		40479008	2020	4	R	11/01/20	1,474.03	1,474.03	16.71	
SCHUTTE, MARK & MARY LOU											
12 PROSPECT AV											
				--->TOTAL:				1,474.03	1,474.03	16.71	1,490.74
0460	0020		40475006	2020	4	R	11/01/20	1,871.63	1,871.63	26.48	
SCHUTTE, MARK & MARY LOU											
2-4 PROSPECT AV											
				--->TOTAL:				1,871.63	1,871.63	26.48	1,898.11
0461	0002		40496002	2020	4	R	11/18/20	2,579.46	24.53	.42	
GMYREK, ELIZABETH											
69 AVENUE F											
[CONT'D DELQ PAID:			5,128.93]	--->TOTAL:				2,579.46	24.53	.42	24.95**
							** CREDITS EXIST FOR:		12.44 **		
0464.01	0006		40276008	2015	2	R	10/12/16	60,485.04	27,908.05	21,070.58	
CONSTABLE HOOK ROAD PARTNERS, LLC				2015	3	R	10/12/16	64,205.95	64,205.95	48,475.49	
CONSTABLE				2015	4	YP	10/12/16	16,401.71	16,401.71	12,383.29	
				2015	4	XC	10/12/16	100.00	100.00	75.50	
				2016	1	R	10/12/16	62,345.50	62,345.50	47,070.85	
				2016	2	R	10/12/16	62,345.49	62,345.49	47,070.84	
				2016	3	R	10/12/16	66,586.00	66,586.00	50,272.43	
				2016	4	YP	12/30/16	11,924.21	11,924.21	8,537.73	
				2017	1	R	2/01/17	64,466.00	64,466.00	45,158.43	
				2017	2	R	5/01/17	64,466.00	64,466.00	42,257.46	
				2017	3	R	8/01/17	17,924.00	17,924.00	10,942.60	
				2017	4	R	11/01/17	17,924.00	17,924.00	10,136.02	
				2017	4	YP	12/31/17	11,102.09	11,102.09	5,945.17	
				2018	1	R	2/01/18	41,195.00	41,195.00	21,442.00	
				2018	2	R	5/01/18	41,195.00	41,195.00	19,588.22	
				2018	3	R	8/01/18	43,385.00	43,385.00	18,677.24	
				2018	4	R	11/01/18	43,385.00	43,385.00	16,724.92	
				2018	4	YP	12/28/18	11,127.36	11,127.36	3,972.47	
				2019	1	R	2/01/19	42,290.00	42,290.00	14,399.75	
				2019	2	R	5/01/19	42,290.00	42,290.00	12,496.70	
				2019	3	R	8/01/19	44,500.00	44,500.00	11,147.25	
				2019	4	R	11/01/19	43,520.00	43,520.00	8,943.36	
				2019	4	YP	12/31/19	11,357.75	11,357.75	1,993.29	
				2020	1	R	2/01/20	43,150.00	43,150.00	6,925.58	
				2020	2	R	5/01/20	43,150.00	43,150.00	4,983.83	
				2020	3	R	8/01/20	35,589.00	35,589.00	2,509.02	
				2020	4	R	11/01/20	35,650.57	35,650.57	909.09	
[CONT'D DELQ PAID:			1796,314.14]	--->TOTAL:				1,042,060.67	1,009,483.68	494,109.11	1,503,592.79

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
0467	0004		41494006	2020 4 R	10/14/20	1,414.86	907.73	10.29	
SCHUMACHER, BRIDGET									
82 1/2 AVENUE E									
				--->TOTAL:		1,414.86	907.73	10.29	918.02
0467	0022		41179003	2020 4 R	10/26/20	2,472.25	0.04		
DE PINTO, LUIGI,MADDALENA & NUNZIA									
130 AVENUE E									
				--->TOTAL:		2,472.25	0.04		.04**
					** CREDITS EXIST FOR:		50.00 **		
0473.02	0024		42392240	2020 4 R	11/16/20	3,186.88	17.65	.32	
PINEIRO, ANTONIO & MARIA									
1 ELM CT			BANK 00660						
[CONT'D DELQ PAID:			3,169.23]	--->TOTAL:		3,186.88	17.65	.32	17.97
0482	0009.02		40058000	2020 4 R	11/10/20	53,891.83	0.10		
IMTT-BC LLC									
HOOK RD									
				--->TOTAL:		53,891.83	0.10		.10
0500.01	0003		10091500	2020 3 R	8/01/20	39.00	39.00	2.75	
CONSOLIDATE RAIL CORP-PROPERTY TAX				2020 4 R	11/01/20	40.70	40.70	1.04	
CONSOLID									
[CONT'D DELQ PAID:			5,625.89]	--->TOTAL:		79.70	79.70	3.79	83.49**
					** CREDITS EXIST FOR:		1,494.55 **		
0503	0009.02		40039504	2020 3 R	8/01/20	1,617.00	1,616.03	55.18	
CAMERON ROYAL DEVELOPMENT, LLC				2020 4 R	11/01/20	1,620.42	1,620.42	41.32	
E 22ND ST									
				--->TOTAL:		3,237.42	3,236.45	96.50	3,332.95**
					** CREDITS EXIST FOR:		1,422.15 **		
0722	0001		72000401	2020 4 R	11/01/20	241,867.40	241,867.40	6,146.37	
BYNNE RDVLPRS RSDNTL UR BLOCK 780									
P@BH HAROR STATION									
				--->TOTAL:		241,867.40	241,867.40	6,146.37	248,013.77
0790	0001.01		79000101	2020 4 R	11/01/20	20,570.75	20,570.75	503.30	
BYNNE RDVLPRS RSDNTL UR BLOCK 780									
P@BH HARBOR STATION									
				--->TOTAL:		20,570.75	20,570.75	503.30	21,074.05

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

BLOCK LOT - OWNER NAME -	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE

-----[SUMMARY RECAP BY TAX YEAR]-----

TOTALS FOR 2015	REGULAR		92,114.00	69,546.07	161,660.07
	TX MISC	C	100.00	75.50	175.50
	YR-END	P	16,401.71	12,383.29	28,785.00
TOTALS FOR 2016	REGULAR		191,276.99	144,414.12	335,691.11
	YR-END	P	11,924.21	8,537.73	20,461.94
TOTALS FOR 2017	REGULAR		164,780.00	108,494.51	273,274.51
	YR-END	P	11,102.09	5,945.17	17,047.26
TOTALS FOR 2018	REGULAR		181,384.42	76,964.14	258,348.56
	YR-END	P	11,930.47	4,007.41	15,937.88
TOTALS FOR 2019	REGULAR		186,106.32	47,633.93	233,740.25
	TX MISC	C	15.00	0.00	15.00
	YR-END	P	12,181.76	2,029.13	14,210.89
TOTALS FOR 2020	ADDED		431,787.79	9,015.15	440,802.94
	REGULAR		2,589,807.27	108,233.45	2,698,040.72
	TX MISC	N	120.00	0.00	120.00

# OF ACCOUNTS: 584	TOTAL: TAXES	3,837,256.79	564,301.37	4,401,558.16
	TOTAL: SPECIAL	0.00		
	TOTAL: Y/E END	63,540.24	32,902.73	96,442.97
	TOTAL: TX MISC	235.00	75.50	310.50
	OVERALL	3,901,032.03	597,279.60	4,498,311.63

---< MUNIC.LIEN, SUBSEQ.AMTS & CREDITS NOT INCLUDED >---

TOTAL CREDITS:	-114,206.66
NET POSITIVE CRD	45,637.73
NET DELQ. REDUCE	-68,568.93