OPRA 20-140

Gretchen McCarthy

From: corey Beckwith <opra+request-9649-99dc14cf@requests.opramachine.com>
Sent: Monday, February 17, 2020 1:44 PM
To: OpraRequests
Subject: OPRA request - Opra Request

rec'd 2/18/20
due 2/27/20
Assigned: Tax

Hi,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:
A list of all properties that are behind two or more years on their property tax payments.

Yours faithfully,

corey Beckwith

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-9649-99dc14cf@requests.opramachine.com

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Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00001	0015		13000	2020 1 R	11/25/19	516.48	515.21	2.06	
DEHART, JOHN & TRACY									
15 BAYSHORE AV									
				--->TOTAL:		516.48	515.21	2.06	517.27
00001	0035		30000	2020 1 R	1/10/20	1,095.44	1,088.37	4.35	
SCHANKWEILER, JOHN CHARLES									
35 CLIFFWOOD WY									
				--->TOTAL:		1,095.44	1,088.37	4.35	1,092.72
00004	0079		76000	2019 4 R	1/02/20	956.80	0.21		
EISENBERG, BARRY				2020 1 R	2/01/20	946.24	946.24	5.80	
79 SHORELAND CI									
[CONT'D DELQ PAID:			956.59]	--->TOTAL:		1,903.04	946.45	5.80	952.25
00004	0092		83000	2020 1 R	11/25/19	887.58	885.39	3.54	
DEHART, JOHN & TRACY									
92 NEPTUNE PL									
				--->TOTAL:		887.58	885.39	3.54	888.93
00004	0101		88000	2020 1 R	2/01/20	1,034.23	1,034.23	4.14	
KAY, RONALD J & SERRANO, MYRNA									
101 SHORELAND CI			BANK 00597						
				--->TOTAL:		1,034.23	1,034.23	4.14	1,038.37
00004	0113		94000	2020 1 R	2/01/20	763.88	763.88	3.06	
OLIVEIRA, CAITLIN				2020 1 A	2/01/20	21.68	21.68	.09	
113 SHORELAND CI									
				--->TOTAL:		785.56	785.56	3.15	788.71
00005	0143		112000	2020 1 R	10/25/19	835.29	832.85	3.33	
GUARINO, GERALD									
143 SHORELAND CI									
				--->TOTAL:		835.29	832.85	3.33	836.18
00005	0147		115000	2019 1 R	9/11/19	1,002.50	1,002.50	79.20	
LANGAN, KEVIN & LINDA				2019 2 R	9/11/19	1,002.49	1,002.49	79.20	
148 TWILIGHT AV				2019 3 R	9/11/19	1,025.16	1,025.16	80.99	
				2019 4 R	11/01/19	1,025.15	1,025.15	55.36	
				2020 1 R	2/01/20	1,013.83	1,013.83	9.12	
[CONT'D DELQ PAID:			2,245.39]	--->TOTAL:		5,069.13	5,069.13	303.87	5,373.00
00006	0166		128000	2019 4 R	11/27/19	1,234.04	1.25	.05	
UNITECH REALTY LLC				2020 1 R	2/01/20	1,220.42	1,220.42	10.98	
166 TWILIGHT AV			BANK 00660						
[CONT'D DELQ PAID:			3,673.62]	--->TOTAL:		2,454.46	1,221.67	11.03	1,232.70
00007	0202		146000	2020 1 R	12/17/19	2,212.56	2,212.56	12.41	
HUSSEIN, ELSAYED & SOLIMAN									
202 SHORELAND CI									
[CONT'D DELQ PAID:			]	--->TOTAL:		2,212.56	2,212.56	12.41	2,224.97

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED INT. COMPUTED TO 2/19/20

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00007 0216.11	153000	2019 4 R	11/01/19	927.15	927.15	22.25	
PIC, STEPHEN		2020 1 R	2/01/20	916.91	916.91	5.39	
216 SEAVIEW AV							
		--->TOTAL:		1,844.06	1,844.06	27.64	1,871.70
00008 0234	166000	2020 1 R	11/08/19	1,456.34	1,451.86	5.81	
ROTHWEILER, RENEE							
234 SHORELAND CI							
		--->TOTAL:		1,456.34	1,451.86	5.81	1,457.67
00008 0247	174000	2019 3 R	10/09/19	1,121.87	425.95	27.69	
CASE, ROBERT & KRISTINE		2019 4 R	11/01/19	1,121.86	950.60	51.33	
247 BEACHWOOD AV	BANK 00597	2020 1 R	2/01/20	1,109.47	1,109.47	9.99	
[CONT'D DELQ PAID: 1,654.93]		--->TOTAL:		3,353.20	2,486.02	89.01	2,575.03
00009 0265.12	184000	2020 1 R	2/13/20	897.78	2.39		
NARCISI,ANGELO & SANTORELLO,MARIE							
266 SHORELAND CI							
[CONT'D DELQ PAID: 895.39]		--->TOTAL:		897.78	2.39		2.39
00010 0301	205000	2020 1 R	1/31/20	957.72	11.14	.04	
GABOREK,WALTER&CHARLOTTE%SCHUMACHER							
301 SHORELAND CI							
		--->TOTAL:		957.72	11.14	.04	11.18
00010 0348	221000	2020 1 R	2/01/20	812.34	812.34	3.25	
HAMDAN, JOSEPH							
349 SHORELAND CI	BANK 00672						
		--->TOTAL:		812.34	812.34	3.25	815.59
00011 0356	225000	2020 1 R	2/01/20	989.60	989.60	3.96	
NEMETH, SHEILA							
356 SHORELAND CI							
		--->TOTAL:		989.60	989.60	3.96	993.56
00011 0381	244000	2020 1 R	2/10/20	882.48	82.48	.16	
MUNCK, GLEN & JOHN							
381 SHORELAND CI							
		--->TOTAL:		882.48	82.48	.16	82.64
00011 0389	250000	2020 1 R	2/01/20	1,492.05	1,492.05	5.97	
VELAZQUEZ, GEORGE							
390 SHORELAND CI	BANK 00660						
		--->TOTAL:		1,492.05	1,492.05	5.97	1,498.02
00012 0001	251000	2020 1 R	2/13/20	2,568.36	10.41	.03	
CHIARAVALLO, JOSEPH & DIANA							
HWY 35							
[CONT'D DELQ PAID: 2,557.95]		--->TOTAL:		2,568.36	10.41	.03	10.44

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED INT. COMPUTED TO 2/19/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
00012	0027		261000	2020 1 R	2/01/20	953.89	953.89	3.82	
POLLACK, WILLIAM & SHEROL									
27 SUNSET AV									
				--->TOTAL:		953.89	953.89	3.82	957.71
00013	0043		265000	2019 3 R	8/01/19	1,258.55	1,258.55	55.38	
REALE LISA				2019 4 R	11/01/19	1,258.54	1,258.54	60.72	
43 SUNSET AV				2020 1 R	2/01/20	1,244.65	1,244.65	11.20	
				--->TOTAL:		3,761.74	3,761.74	127.30	3,889.04
00013	0057		273000	2020 1 R	2/01/20	1,187.26	1,187.26	4.75	
PUCCIO, JOSEPH									
57 SUNSET AV									
				--->TOTAL:		1,187.26	1,187.26	4.75	1,192.01
00013	0067		278000	2020 1 R	1/28/20	1,434.66	400.00	1.60	
FARUOLO, WILLIAM & GRACE									
67 LAURENCE PK									
				--->TOTAL:		1,434.66	400.00	1.60	401.60
00013	0092		289000	2020 1 R	2/01/20	1,262.50	1,262.50	5.05	
ECCLES,JAMES&KATHY&PRESTON&COHEN,M									
92 MORNINGSIDE AV									
				--->TOTAL:		1,262.50	1,262.50	5.05	1,267.55
00013	0095		291000	2020 1 R	1/24/20	1,215.32	1,215.32	4.86	
CLARK, STEPHANIE M				2020 1 XR	1/24/20	20.00	20.00		
95 MORNINGSIDE AV									
				--->TOTAL:		1,235.32	1,235.32	4.86	1,240.18
00014	0117		304000	2020 1 R	2/01/20	31.89	28.32	.11	
KAHN, SALEEM									
MORNINGSIDE AV									
				--->TOTAL:		31.89	28.32	.11	28.43
00014	0127		311000	2020 1 R	2/01/20	1,370.90	1,370.90	12.34	
CUNHA, GARY & MARYANN									
127 MORNINGSIDE AV									
[CONT'D DELQ PAID:			10,905.88]	--->TOTAL:		1,370.90	1,370.90	12.34	1,383.24
00015	0365		330000	2020 1 R	2/01/20	1,206.39	1,206.39	4.83	
AJL PROPERTY LLC									
365 LAURENCE PK									
				--->TOTAL:		1,206.39	1,206.39	4.83	1,211.22
00015	0366		331000	2020 1 R	2/01/20	1,485.67	1,485.67	5.94	
WHITE, THOMAS & JANET									
366 LAURENCE PK									
				--->TOTAL:		1,485.67	1,485.67	5.94	1,491.61

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00015	0379		336000	2020 1 R	2/01/20	1,127.33	1,127.33	4.51	
KHAN, ADIL A & MOHAMMAD									
381 ORCHARD AV									
				--->TOTAL:		1,127.33	1,127.33	4.51	1,131.84
00015	0392		342000	2020 1 R	2/01/20	1,685.88	1,685.88	7.67	
BARWICKI, ELAINE									
393 VALLEY AV									
				--->TOTAL:		1,685.88	1,685.88	7.67	1,693.55
00016	0185		349000	2019 4 XR	12/02/19	20.00	20.00		
NUR-E-KAMAL, MOHAMMED SHA ALAM				2020 1 R	12/09/19	823.81	819.90	3.28	
185 ORCHARD AV									
				--->TOTAL:		843.81	839.90	3.28	843.18
00016	0207.12		361000	2020 1 A	2/01/20	24.23	24.23	.10	
BRODACKI, MICHAL & MARIA									
208 BROOKSIDE AV									
				--->TOTAL:		24.23	24.23	.10	24.33
00017	0401		371000	2020 1 R	2/14/20	1,660.38	165.76	.41	
AFTAB, NIMI									
403 ORCHARD AV									
[CONT'D DELQ PAID:			1,494.62]	--->TOTAL:		1,660.38	165.76	.41	166.17
00017	0408		374000	2019 1 R	9/13/19	1,297.57	1,275.02	99.45	
KASSAY, JEANNE				2019 2 R	9/13/19	1,297.57	1,095.02	85.41	
408 ORCHARD AV				2019 3 R	9/13/19	1,326.90	1,326.90	103.50	
				2019 4 R	11/01/19	1,326.89	1,124.33	60.71	
				2020 1 R	2/01/20	1,312.24	1,312.24	11.81	
[CONT'D DELQ PAID:			9,655.32]	--->TOTAL:		6,561.17	6,133.51	360.88	6,494.39
00017	0439		390000	2020 1 R	2/13/20	1,305.85	3.48		
MILLER, CATHERINE									
440 BROOKSIDE AV									
[CONT'D DELQ PAID:			1,302.37]	--->TOTAL:		1,305.85	3.48		3.48
00017	0441		391000	2019 1 R	12/02/19	1,001.24	396.02	15.25	
WRIGHT, ANN				2019 2 R	12/02/19	1,001.23	807.44	31.09	
441 BROOKSIDE AV				2019 3 R	12/02/19	1,023.87	1,023.87	39.42	
				2019 4 R	12/02/19	1,023.86	880.06	33.88	
				2020 1 R	2/01/20	1,012.55	1,012.55	9.11	
[CONT'D DELQ PAID:			1,637.61]	--->TOTAL:		5,062.75	4,119.94	128.75	4,248.69
00017	0451		396000	2020 1 R	2/01/20	1,077.59	1,077.59	4.31	
PARANT, MAUREEN L									
451 BROOKSIDE AV									
				--->TOTAL:		1,077.59	1,077.59	4.31	1,081.90

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00018	0242		405000	2020 1 R	2/13/20	1,096.72	2.92		
LAWSON, ALICE									
242 BROOKSIDE AV									
[CONT'D DELQ PAID:			1,093.80]	--->TOTAL:		1,096.72	2.92		2.92
00018	0257		412000	2019 1 R	5/21/19	1,643.09	1,642.95	220.16	
BARROW, NERMINE				2019 2 R	5/21/19	1,643.08	1,643.08	220.17	
257 BROOKSIDE AV			BANK 00672	2019 3 R	8/01/19	1,680.22	1,680.22	166.34	
				2019 4 R	11/01/19	1,680.22	1,680.22	90.73	
				2020 1 R	2/01/20	1,661.66	1,661.66	14.95	
[CONT'D DELQ PAID:			6,572.47]	--->TOTAL:		8,308.27	8,308.13	712.35	9,020.48
00018	0265		415000	2020 1 R	2/01/20	1,252.30	1,252.30	5.01	
ANDREW, ASHWORTH & MARY									
265 PROSPECT AV									
				--->TOTAL:		1,252.30	1,252.30	5.01	1,257.31
00019	0506		450000	2019 1 R	8/20/19	1,389.63	1,389.63	124.37	
REPMANN, CARL & MARJORIE				2019 2 R	8/20/19	1,389.62	1,389.62	124.37	
507 PROSPECT AV				2019 3 R	8/20/19	1,421.03	1,421.03	127.18	
				2019 4 R	11/01/19	1,421.02	1,421.02	76.74	
				2020 1 R	2/01/20	1,405.33	1,405.33	12.65	
[CONT'D DELQ PAID:			11,552.53]	--->TOTAL:		7,026.63	7,026.63	465.31	7,491.94
00019	0520.11		456000	2019 1 R	9/06/19	998.72	730.30	59.52	
COLANGELO, JOSEPH & IDA				2019 2 R	9/06/19	998.71	998.71	81.39	
520 PROSPECT AV				2019 3 R	9/06/19	1,021.28	1,021.28	83.23	
				2019 4 R	11/01/19	1,021.28	1,021.28	55.15	
				2020 1 R	2/01/20	1,010.00	1,010.00	9.09	
[CONT'D DELQ PAID:			2,950.27]	--->TOTAL:		5,049.99	4,781.57	288.38	5,069.95
00019	0522.11		457000	2020 1 R	2/01/20	1,043.16	1,043.16	9.39	
DUDA, CLEMENS & PHYLLIS									
522 PROSPECT AV									
[CONT'D DELQ PAID:			4,172.62]	--->TOTAL:		1,043.16	1,043.16	9.39	1,052.55
00019	0524		459000	2019 3 R	8/01/19	1,181.18	1,181.18	51.97	
PATEL, DRAVIN P				2019 4 R	11/01/19	1,181.17	1,181.17	54.22	
525 PROSPECT AV				2020 1 R	2/01/20	1,168.13	1,168.13	10.51	
				--->TOTAL:		3,530.48	3,530.48	116.70	3,647.18
00020	0728		465000	2020 1 R	2/01/20	1,157.93	1,157.93	4.63	
GOOD LIVING LLC									
728 LAURENCE PK			BANK 00660						
				--->TOTAL:		1,157.93	1,157.93	4.63	1,162.56
00020	0731.11		467000	2019 4 R	8/27/19	1,264.99	1,262.46	30.30	
SCHMIDT, FREDERICK & MARY				2020 1 R	2/01/20	1,251.02	1,251.02	10.07	
731 LAURENCE PK									
				--->TOTAL:		2,516.01	2,513.48	40.37	2,553.85

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
00020	0746.11		475000	2019 4 R	11/01/19	1,109.65	943.21	22.64	
KOSINSKI, JAMES & GERALDINE				2020 1 R	2/01/20	1,096.71	1,096.71	7.09	
746 HILLTOP AV									
				--->TOTAL:		2,206.36	2,039.92	29.73	2,069.65
00020	0748		477000	2020 1 R	2/01/20	1,205.12	1,205.12	10.85	
MAXTEN PROPERTIES LLC									
748 HILLTOP AV									
[CONT'D DELQ PAID: 4,820.45]				--->TOTAL:		1,205.12	1,205.12	10.85	1,215.97
00021	0301		480000	2020 1 R	2/01/20	2,062.08	2,062.08	11.06	
301-360 LAWRENCE HARBOR CORP									
360 HWY 35									
				--->TOTAL:		2,062.08	2,062.08	11.06	2,073.14
00021	0353		505000	2020 1 R	2/01/20	21.68	21.68	.09	
SPALLIERO, DOMENICA									
GREENWOOD AV									
				--->TOTAL:		21.68	21.68	.09	21.77
00022	0534		509000	2020 1 R	2/01/20	2,161.55	2,161.55	11.95	
DA SILVA, FERNANDO									
534 PROSPECT AV									
				--->TOTAL:		2,161.55	2,161.55	11.95	2,173.50
00023	0766.11		539000	2020 1 R	11/13/19	969.19	955.70	3.82	
MC LAUGHLIN, MICHAEL & UNA									
765 PROSPECT AV									
				--->TOTAL:		969.19	955.70	3.82	959.52
00024	1071		548000	2020 1 R	2/01/20	112.23	112.23	.45	
1103 LAURENCE HARBOR CORP									
RIDGE PL									
				--->TOTAL:		112.23	112.23	.45	112.68
00024	1079		549000	2020 1 R	2/01/20	21.68	21.68	.09	
1103 LAURENCE HARBOR CORP									
1079 RIDGE PL									
				--->TOTAL:		21.68	21.68	.09	21.77
00024	1085		551000	2020 1 R	2/01/20	313.71	313.71	1.25	
1103 LAURENCE HARBOR CORP									
GREENWOOD AV									
				--->TOTAL:		313.71	313.71	1.25	314.96
00024	1100		552000	2020 1 R	2/01/20	2,869.32	2,869.32	18.32	
1103 LAWRENCE HARBOR CORP									
HWY 35									
				--->TOTAL:		2,869.32	2,869.32	18.32	2,887.64

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED INT. COMPUTED TO 2/19/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00024	1108		553000	2020	1	R	2/01/20	241.03	241.03	.96	
1103 LAURENCE HARBOR CORP											
FOREST AV											
				--->TOTAL:				241.03	241.03	.96	241.99
00024	1132		555000	2019	2	R	11/22/19	752.82	306.65	13.34	
1133 HIGHWAY 35 INC				2019	3	R	11/22/19	1,561.58	1,561.58	67.93	
1133 HWY 35				2019	4	R	11/22/19	1,561.58	1,561.58	67.93	
				2020	1	R	2/01/20	1,544.33	1,544.33	13.90	
[CONT'D DELQ PAID:			2,747.50]	--->TOTAL:				5,420.31	4,974.14	163.10	5,137.24
00025	0603		562000	2020	1	R	2/01/20	1,106.92	1,106.92	4.43	
CLARK, STEPHANIE M											
604 GREENWOOD AV											
				--->TOTAL:				1,106.92	1,106.92	4.43	1,111.35
00025	0615		568000	2019	1	R	4/22/19	1,093.29	462.97	30.56	
GROSSE, HEIDI				2019	2	R	5/01/19	1,093.29	925.78	100.78	
615 GREENWOOD AV				2019	3	R	8/01/19	1,117.99	1,117.99	110.68	
				2019	4	R	11/01/19	1,117.99	950.47	51.33	
				2020	1	R	2/01/20	1,105.64	1,105.64	9.95	
[CONT'D DELQ PAID:			630.32]	--->TOTAL:				5,528.20	4,562.85	303.30	4,866.15
00026	0806		593000	2020	1	R	2/01/20	1,120.95	1,120.95	4.48	
GUALDARRAMA, KELLY ANN											
806 FOREST AV											
				--->TOTAL:				1,120.95	1,120.95	4.48	1,125.43
00029	0830.11		622000	2020	1	R	2/01/20	993.42	993.42	8.94	
SMITH, KELLY A											
830 FOREST AV											
[CONT'D DELQ PAID:			7,902.95]	--->TOTAL:				993.42	993.42	8.94	1,002.36
00030	0885		639000	2020	1	R	12/30/19	1,286.72	1,286.47	5.15	
RAKITA, AUGUSTUS J											
886 GROVE AV											
				--->TOTAL:				1,286.72	1,286.47	5.15	1,291.62
00030	0891		642000	2020	1	R	2/01/20	1,133.70	1,133.70	4.53	
ZUBOWICZ, GREGORY											
891 GROVE AV											
				--->TOTAL:				1,133.70	1,133.70	4.53	1,138.23
00031	0937		653000	2019	3	R	12/26/19	1,626.06	318.74	8.45	
OCASIO, FRANCISCO & CRUZ				2019	4	R	12/26/19	1,626.05	1,626.05	43.09	
937 GROVE AV				2020	1	R	2/01/20	1,608.09	1,608.09	14.47	
[CONT'D DELQ PAID:			23,050.75]	--->TOTAL:				4,860.20	3,552.88	66.01	3,618.89
00036	0007		677000	2020	1	R	2/01/20	1,829.99	1,829.99	8.97	
CHUNSIN, CHING & ZHEN, ZHOU ZHU											
7 LAURENCE PK											
				--->TOTAL:				1,829.99	1,829.99	8.97	1,838.96

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00036 0009	678000	2020 1 R	2/01/20	2,692.06	2,692.06	16.73	
SHETH, UMANG							
9 LAURENCE PK							
		--->TOTAL:		2,692.06	2,692.06	16.73	2,708.79
00036 0037	692000	2020 1 R	2/01/20	1,004.90	1,004.90	4.02	
LEONHARDT, L & CANFIELD, M ETAL							
38 SHADYSIDE AV							
		--->TOTAL:		1,004.90	1,004.90	4.02	1,008.92
00037 0069.11	704000	2020 1 R	2/01/20	1,015.10	1,015.10	4.06	
69 RAVINE AVE LLC							
69 RAVINE AV	BANK 00597						
		--->TOTAL:		1,015.10	1,015.10	4.06	1,019.16
00037 0202	718000	2020 1 R	2/01/20	1,361.97	1,361.97	5.45	
GOOD LIVING LLC							
205 HILLCREST AV							
		--->TOTAL:		1,361.97	1,361.97	5.45	1,367.42
00037 0208	721000	2020 1 R	2/01/20	1,173.23	1,173.23	4.69	
BERGMAN, KEITH & DEBORAH							
208 HILLCREST AV							
		--->TOTAL:		1,173.23	1,173.23	4.69	1,177.92
00037 0210.11	722000	2020 1 R	2/01/20	1,035.51	1,035.51	4.14	
OLSEN, JOANNA							
210 HILLCREST AV							
		--->TOTAL:		1,035.51	1,035.51	4.14	1,039.65
00038 0168	746000	2020 1 R	12/02/19	1,229.35	1,228.24	4.91	
NJ FIX IT FAST LLC							
168 NORWOOD AV							
		--->TOTAL:		1,229.35	1,228.24	4.91	1,233.15
00038 0176	752000	2020 1 R	2/01/20	1,083.97	1,083.97	4.34	
SAID, ALAN & MANAL							
177 NORWOOD AV							
		--->TOTAL:		1,083.97	1,083.97	4.34	1,088.31
00039 0127.11	759000	2020 1 R	2/01/20	961.54	961.54	3.85	
BRUHN, RANDY & DENISE							
127 LAURENCE PK	BANK 00597						
		--->TOTAL:		961.54	961.54	3.85	965.39
00039 0143.11	763000	2020 1 R	2/01/20	1,731.79	1,731.79	8.09	
LETIZIA, GARY G & SHIRLEE R							
144 NORWOOD AV							
		--->TOTAL:		1,731.79	1,731.79	8.09	1,739.88

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00039 0143.12	763100	2020 1 R	2/01/20	487.15	487.15	1.95	
LETIZIA, GARY & SHIRLEE							
NORWOOD AV							
		--->TOTAL:		487.15	487.15	1.95	489.10
00040 0308	767000	2019 1 R	1/30/20	917.30	85.20	.81	
HABITAT FOR HUMANITY OF GREATER PLF		2019 2 R	1/30/20	917.30	917.30	8.71	
308 NORWOOD AV		2019 3 R	1/30/20	1,064.44	1,064.44	10.11	
		2019 4 R	1/30/20	1,064.43	1,064.43	10.11	
		2020 1 R	2/01/20	990.87	990.87	8.92	
[CONT'D DELQ PAID:	5,571.54]	--->TOTAL:		4,954.34	4,122.24	38.66	4,160.90
00040 0348	783000	2020 1 R	2/01/20	1,300.76	1,300.76	5.20	
ANDERSON,SR. WILLIAM J							
348 WOODBINE WY							
		--->TOTAL:		1,300.76	1,300.76	5.20	1,305.96
00041 0261	790000	2019 2 R	2/03/20	1,296.31	477.90	3.82	
FORESTA, CHRISTINA		2019 3 R	2/03/20	1,325.61	1,325.61	10.60	
263 ALPINE WY		2019 4 R	2/03/20	1,325.60	1,325.60	10.60	
		2020 1 R	2/01/20	1,310.96	1,310.96	11.80	
[CONT'D DELQ PAID:	7,722.37]	--->TOTAL:		5,258.48	4,440.07	36.82	4,476.89
00041 0296.11	810000	2019 4 R	2/13/20	902.65	288.83	.87	
BUONVINCINO,FRANK & LOPEZ-RIVERA,N		2020 1 R	2/13/20	892.68	892.68	2.68	
296 NORWOOD AV							
[CONT'D DELQ PAID:	2,384.95]	--->TOTAL:		1,795.33	1,181.51	3.55	1,185.06
00042 0237.11	818000	2020 1 R	2/01/20	1,096.72	1,096.72	4.39	
MEHLIG, JANE A							
237 ALPINE WY							
		--->TOTAL:		1,096.72	1,096.72	4.39	1,101.11
00049 0014	847000	2020 1 R	2/01/20	957.72	957.72	3.83	
KOSIK, KAZIMIERZ							
14 ROOSEVELT AV							
		--->TOTAL:		957.72	957.72	3.83	961.55
00051 0061	855000	2020 1 R	2/01/20	658.03	658.03	2.63	
CLARK, STEPHANIE M							
61 WILSON AV							
		--->TOTAL:		658.03	658.03	2.63	660.66
00051 0074	864000	2020 1 R	2/01/20	1,192.36	1,192.36	4.77	
LU, JING CHANG & LIN, JUAN							
74 BAYVIEW DR							
		--->TOTAL:		1,192.36	1,192.36	4.77	1,197.13
00052 0103	880000	2020 1 R	2/11/20	1,013.80	2.25		
BUTALA, MARY							
104 ROOSEVELT AV							
		--->TOTAL:		1,013.80	2.25		2.25

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00052	0118		887000	2020	1	R	2/01/20	1,446.14	1,446.14	5.78	
RICO, PEDRO											
118 MC KINLEY AV											
				--->TOTAL:				1,446.14	1,446.14	5.78	1,451.92
00053	0141		897000	2019	2	R	5/01/19	868.83	868.83	55.61	
CAMAPLAN FBO ALAN DANIEL IRA				2019	3	R	8/01/19	888.47	888.47	53.24	
141 MC KINLEY AV				2019	4	R	11/01/19	888.46	888.46	47.98	
				2020	1	R	2/01/20	878.65	878.65	7.91	
				--->TOTAL:				3,524.41	3,524.41	164.74	3,689.15
00053	0177		918000	2019	2	R	5/01/19	1,355.57	1,355.57	86.76	
PACHECO, FERNANDO & CYNTHIA				2019	3	R	8/01/19	1,386.22	1,386.22	129.29	
177 CLEVELAND AV				2019	4	R	11/01/19	1,386.21	1,386.21	74.86	
				2020	1	R	2/01/20	1,370.90	1,370.90	12.34	
				--->TOTAL:				5,498.90	5,498.90	303.25	5,802.15
00054	0213		940000	2019	3	XM	2/14/20	1,743.75	1,497.18	2.00	
KELLERMAN,JR., ALEXANDER & KAREN				2019	4	R	2/14/20	518.37	262.19	.66	
213 CLEVELAND AV				2020	1	R	2/14/20	512.65	512.65	1.28	
[CONT'D DELQ PAID:			246.57]	--->TOTAL:				2,774.77	2,272.02	3.94	2,275.96
00054	0223		947000	2019	4	R	8/28/19	1,557.71	1,542.62	38.30	
MCGONIGLE, JOSEPH & COLLEEN				2020	1	R	2/01/20	1,540.51	1,540.51	13.86	
223 CLEVELAND AV											
				--->TOTAL:				3,098.22	3,083.13	52.16	3,135.29
00054	0252		962000	2020	1	R	2/01/20	1,029.13	1,029.13	4.12	
GOOD LIVING LLC											
252 GARFIELD AV			BANK 00660								
				--->TOTAL:				1,029.13	1,029.13	4.12	1,033.25
00056	0337		1007000	2020	1	R	2/01/20	1,108.20	1,108.20	4.43	
392 MADISON AVE REALTY LLC											
338 MONROE AV											
				--->TOTAL:				1,108.20	1,108.20	4.43	1,112.63
00057	0347.11		1012000	2020	1	R	2/01/20	918.18	918.18	3.67	
SCHUMACHER, LILLIAN											
347 MONROE AV											
				--->TOTAL:				918.18	918.18	3.67	921.85
00057	0373		1026000	2019	3	R	2/06/20	1,206.97	733.59	4.77	
UTTER, VERONICA A				2019	4	R	2/06/20	1,206.96	1,029.20	6.69	
373 MADISON AV				2020	1	R	2/01/20	1,193.64	1,193.64	10.74	
[CONT'D DELQ PAID:			2,655.70]	--->TOTAL:				3,607.57	2,956.43	22.20	2,978.63
00059	0386		1031000	2020	1	R	2/01/20	29.34	29.34	.12	
CAVANAUGH, PETER											
MADISON AV											
				--->TOTAL:				29.34	29.34	.12	29.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00059	0392		1035000	2020	1	R	2/01/20	929.66	929.66	3.72	
392 MADISON AVE REALTY LLC											
392 MADISON AV											
				--->TOTAL:				929.66	929.66	3.72	933.38
00059	0401.11		1040000	2019	2	A	5/07/19	58.00	15.00	.94	
REINHOLD-FABRIZIO, MAUREEN											
401 BAYVIEW DR			BANK 00660								
				--->TOTAL:				58.00	15.00	.94	15.94
00059	0407		1043000	2020	1	R	2/01/20	1,341.57	1,341.57	5.37	
LAUNAY, MICHAEL & JUNE											
407 JEFFERSON AV											
				--->TOTAL:				1,341.57	1,341.57	5.37	1,346.94
00060	0415		1047000	2019	4	R	2/12/20	1,003.23	302.49	1.06	
KURIMSKY, LINDA				2019	4	XR	11/19/19	20.00	20.00		
416 JEFFERSON AV				2020	1	R	2/12/20	992.15	992.15	3.47	
[CONT'D DELQ PAID:			3,666.09]	--->TOTAL:				2,015.38	1,314.64	4.53	1,319.17
00060	0425		1053000	2020	1	R	12/02/19	1,372.17	1,369.52	5.48	
DELLAGRAZIE, DOMINICK V ETAL											
426 BAYVIEW DR											
				--->TOTAL:				1,372.17	1,369.52	5.48	1,375.00
00061	0449.11		1066000	2020	1	R	2/01/20	910.51	910.51	3.64	
HUDAK, THOMAS & MARY ANN											
450 HARDING RD											
				--->TOTAL:				910.51	910.51	3.64	914.15
00061	0469		1077000	2020	1	R	2/01/20	865.90	865.90	3.46	
MAC DONALD, ROBERT E											
469 HARDING RD											
				--->TOTAL:				865.90	865.90	3.46	869.36
00061	0481		1085000	2019	2	A	5/01/19	754.07	747.64	47.85	
WOODRUFF, JASON & AMADIS											
481 HARDING RD			BANK 00660								
				--->TOTAL:				754.07	747.64	47.85	795.49
00061	0496		1093000	2019	4	R	7/25/19	1,255.97	1,248.51	29.96	
CHAMPION CONTRACTING CO				2020	1	R	2/01/20	1,242.10	1,242.10	9.92	
496 HARDING RD											
				--->TOTAL:				2,498.07	2,490.61	39.88	2,530.49
00217	0003		1120000	2020	1	R	2/01/20	1,745.82	1,745.82	8.21	
KLIMEK, PHILIP & WINIFRED											
37 BOULEVARD EAST											
				--->TOTAL:				1,745.82	1,745.82	8.21	1,754.03

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00217	0011		1128000	2020 1 R	2/01/20	1,633.60	1,633.60	7.20	
GAMBINO, SALVATORE & BRIGETTE									
8 SEAGLADE CI									
				--->TOTAL:		1,633.60	1,633.60	7.20	1,640.80
00218	0023		1157000	2020 1 R	2/01/20	1,500.97	1,500.97	6.01	
DE ZENZO, STEVEN PATRICK									
4 WOODLAWN CI									
				--->TOTAL:		1,500.97	1,500.97	6.01	1,506.98
00218	0029		1163000	2019 1 A	2/11/19	18.92	18.92	1.55	
MCCABE, LEO H & MEGAN V				2019 2 A	5/01/19	18.92	18.92	1.21	
54 BOULEVARD EAST									
				--->TOTAL:		37.84	37.84	2.76	40.60
00218	0042		1176000	2020 1 R	2/01/20	1,536.68	1,536.68	6.33	
NIOLA, ROBERT & BEATRICE									
28 BOULEVARD EAST									
				--->TOTAL:		1,536.68	1,536.68	6.33	1,543.01
00218	0051		1185000	2020 1 R	2/01/20	1,461.43	1,461.43	5.85	
DUGAN,SR. DANIEL									
10 BOULEVARD EAST									
				--->TOTAL:		1,461.43	1,461.43	5.85	1,467.28
00219	0019		1205000	2020 1 R	2/13/20	1,698.64	5.19	.02	
CHIARAVALLO, JOSEPH & DIANA									
38 WOODSHORE EAST									
[CONT'D DELQ PAID: 1,693.45]				--->TOTAL:		1,698.64	5.19	.02	5.21
00219	0027		1213000	2020 1 R	2/13/20	1,416.81	3.78	.01	
CRUZ, RAYMOND & CATHERINE									
22 WOODSHORE EAST									
[CONT'D DELQ PAID: 1,413.03]				--->TOTAL:		1,416.81	3.78	.01	3.79
00220	0018		1242000	2020 1 R	2/11/20	1,512.44	715.69	1.27	
KHADAN-SAWH, DUKE & SUMATEE									
76 BOULEVARD WEST									
				--->TOTAL:		1,512.44	715.69	1.27	716.96
00220	0042		1266000	2020 1 R	2/01/20	1,425.73	1,425.73	5.70	
AQUINO,C&SAGGIOMO,T&JOHN&SOBESKI,L									
75 WOODSHORE WEST									
				--->TOTAL:		1,425.73	1,425.73	5.70	1,431.43
00221	0003		1271000	2020 1 R	2/01/20	1,387.48	1,387.48	12.49	
KEVIN REALTY MANAGEMENT LLC									
109 BOULEVARD WEST									
[CONT'D DELQ PAID: 5,549.89]				--->TOTAL:		1,387.48	1,387.48	12.49	1,399.97

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
00221	0007		1275000	2020	1	R	2/01/20	1,530.30	1,530.30	6.27	
KORDOWSKI, TADEUSZ											
101 BOULEVARD WEST			BANK 00597								
				--->TOTAL:				1,530.30	1,530.30	6.27	1,536.57
00221	0018		1286000	2020	1	R	2/01/20	1,633.59	1,384.27	5.54	
HARMONY DEVELOPMENT LLC											
79 BOULEVARD WEST											
				--->TOTAL:				1,633.59	1,384.27	5.54	1,389.81
01000	0018.11		1318000	2019	4	R	11/01/19	3,565.47	3,565.47	147.54	
HANNA, SAMEH				2020	1	R	2/01/20	3,526.07	3,526.07	31.73	
812 HWY 35											
				--->TOTAL:				7,091.54	7,091.54	179.27	7,270.81
01002	0026		1340000	2020	1	R	2/01/20	30.61	30.61	.12	
HARMONY DEVELOPMENT LLC											
0 LANTANA WY											
				--->TOTAL:				30.61	30.61	.12	30.73
01002	0027		1341000	2020	1	R	11/26/19	1,030.41	1,028.10	4.11	
TERLETZKY, MICHAEL J											
28 LANTANA WY											
				--->TOTAL:				1,030.41	1,028.10	4.11	1,032.21
01003	0048		1352000	2020	1	R	2/01/20	988.32	988.32	3.95	
SCHRECK, JAMES & MARY JANE											
50 LAKEVIEW RD											
				--->TOTAL:				988.32	988.32	3.95	992.27
01004	0055		1355000	2020	1	R	2/01/20	1,082.69	1,082.69	4.33	
MARBETH PROPERTIES OLD BRIDGE LLC											
905 SUMMERFIELD AV			BANK 00660								
				--->TOTAL:				1,082.69	1,082.69	4.33	1,087.02
01005	0084		1371000	2020	1	R	2/01/20	958.99	958.99	3.84	
FITZPATRICK, LINDA											
85 LANTANA WY											
				--->TOTAL:				958.99	958.99	3.84	962.83
01005	0100.11		1376000	2019	4	R	11/01/19	1,101.23	1,101.23	26.43	
WILLIAMS, EARL & ELVA				2020	1	R	2/01/20	1,089.07	1,089.07	7.81	
100 LANTANA WY											
				--->TOTAL:				2,190.30	2,190.30	34.24	2,224.54
01008	0805		1394000	2020	1	R	2/01/20	1,185.99	1,185.99	4.74	
SCOTTODIROSANO, GIUSEPPE											
806 SUMMERFIELD AV											
				--->TOTAL:				1,185.99	1,185.99	4.74	1,190.73

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01008 0808	1396000	2020 1 R	12/17/19	698.84	698.84	2.80	
ROJAS, BALDEMAR							
808 SUMMERFIELD AV							
		--->TOTAL:		698.84	698.84	2.80	701.64
01008 0818	1403000	2020 1 R	2/12/20	765.15	1.87		
FAYED, IBRAHIM							
818 HWY 35							
[CONT'D DELQ PAID:	763.28]	--->TOTAL:		765.15	1.87		1.87
01009 0839.11	1410000	2020 1 R	2/01/20	860.80	860.80	3.44	
BANNY, IAN							
839 SUMMERFIELD AV							
		--->TOTAL:		860.80	860.80	3.44	864.24
01009 0842	1412000	2020 1 R	2/01/20	1,285.44	1,285.44	5.14	
HOFF, JOSEPH & PATRICIA							
878 HWY 35							
		--->TOTAL:		1,285.44	1,285.44	5.14	1,290.58
01051 0010.12	1449000	2019 1 R	2/01/19	340.47	340.47	28.60	
DOUBLE-H PRODUCTS C/O AKJ&L INC		2019 2 R	5/01/19	340.47	340.47	21.79	
HWY 35		2019 3 R	8/01/19	348.17	348.17	15.32	
		2019 4 R	11/01/19	348.16	348.16	8.36	
		2020 1 R	2/01/20	344.32	344.32	2.49	
		--->TOTAL:		1,721.59	1,721.59	76.56	1,798.15
01051 0010.14	1451000	2019 1 R	2/01/19	218.16	218.16	18.33	
DOUBLE-H PRODUCTS C/O AKJ&L INC		2019 2 R	5/01/19	218.15	218.15	13.96	
HWY 35		2019 3 R	8/01/19	223.09	223.09	9.82	
		2019 4 R	11/01/19	223.08	223.08	5.35	
		2020 1 R	2/01/20	220.62	220.62	.88	
		--->TOTAL:		1,103.10	1,103.10	48.34	1,151.44
01051 0013.18	1462000	2018 1 R	2/01/18	1.22	1.22	.20	
UNKNOWN		2018 2 R	5/01/18	1.22	1.22	.18	
MATAWAN RD		2018 3 R	8/01/18	1.31	1.31	.16	
		2018 4 R	11/01/18	1.30	1.30	.14	
		2019 1 R	2/01/19	1.27	1.27	.11	
		2019 2 R	5/01/19	1.26	1.26	.08	
		2019 3 R	8/01/19	1.29	1.29	.06	
		2019 4 R	11/01/19	1.28	1.28	.03	
		2020 1 R	2/01/20	1.28	1.28	.01	
		--->TOTAL:		11.43	11.43	.97	12.40
01051 0018	1463025	2020 1 R	12/14/19	1,275.25	1,274.53	5.10	
TOMMY'S MIDWAY INC							
INDUSTRIAL DR							
		--->TOTAL:		1,275.25	1,274.53	5.10	1,279.63

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
01051	0020		1465000	2020	1	R	2/01/20	4,939.05	4,939.05	36.95	
AKJ & L INC 10 INDUSTRIAL DR											
42 INDUSTRIAL DR											
				--->TOTAL:				4,939.05	4,939.05	36.95	4,976.00
01058	0074		1481000	2020	1	R	2/01/20	1,018.93	1,018.93	4.08	
GOLDEN TOUCH REAL ESTATE INVESTMENT											
75 OCEAN BL											
				--->TOTAL:				1,018.93	1,018.93	4.08	1,023.01
01058	0103		1492000	2019	2	A	5/01/19	32.78	32.78	2.10	
MCCARTHY, KEVIN RAYMOND, JR											
103 FURMAN BL			BANK 00660								
				--->TOTAL:				32.78	32.78	2.10	34.88
01061	0238		1544000	2020	1	R	2/01/20	2,041.68	2,041.68	18.38	
PAIVA,F.&M. C/O MARK T. PAVIA											
238 RARITAN BL											
[CONT'D DELQ PAID:			41,069.39]	--->TOTAL:				2,041.68	2,041.68	18.38	2,060.06
01061	0287		1564000	2020	1	R	11/27/19	1,178.34	1,178.33	4.71	
BALLETTO, ROBERT & EILEEN											
287 FURMAN BL											
				--->TOTAL:				1,178.34	1,178.33	4.71	1,183.04
01061	0296		1568000	2020	1	R	2/01/20	1,458.89	1,458.89	5.84	
MEDINA, IRMA											
296 FURMAN BL											
				--->TOTAL:				1,458.89	1,458.89	5.84	1,464.73
01062	0365		1593000	2020	1	A	2/01/20	28.06	28.06	.11	
SHARRON, BRANDON											
365 OCEAN BL											
				--->TOTAL:				28.06	28.06	.11	28.17
01065	0246		1672000	2020	1	R	2/01/20	962.81	962.81	3.85	
KAUFFMAN, GUILLERMO											
246 GREENWOOD DR											
				--->TOTAL:				962.81	962.81	3.85	966.66
01065	0253.12		1676000	2020	1	R	2/01/20	1,154.11	1,154.11	4.62	
BANNY IAN & PERALTA, GINA											
254 GREENWOOD DR			BANK 00660								
				--->TOTAL:				1,154.11	1,154.11	4.62	1,158.73
01067	0192		1703000	2020	1	R	2/13/20	835.29	2.23		
KESSLER, DENNIS											
HWY 35											
[CONT'D DELQ PAID:			833.06]	--->TOTAL:				835.29	2.23		2.23

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01068	0141		1725000	2020	1	R	2/13/20	1,766.23	5.60	.02	
BARRETT, DAVID S & KRISTIN											
141 PINE ISLAND TR			BANK 00660								
[CONT'D DELQ PAID: 1,760.63]				--->TOTAL:				1,766.23	5.60	.02	5.62
01068	0144		1726000	2019	4	R	2/13/20	1,426.18	1,051.62	3.15	
TELOFSKI, ALEXANDER				2020	1	R	2/13/20	1,410.43	1,410.43	4.23	
144 BIRCHWOOD DR											
[CONT'D DELQ PAID: 1,580.26]				--->TOTAL:				2,836.61	2,462.05	7.38	2,469.43
01068	0146		1727000	2019	3	R	7/12/19	324.95	324.36	14.27	
TELOFSKI, ALEXANDER				2019	4	R	11/01/19	324.95	324.95	7.80	
BIRCHWOOD DR				2020	1	R	2/01/20	321.37	321.37	1.29	
				--->TOTAL:				971.27	970.68	23.36	994.04
01069	0026		1736000	2020	1	R	1/06/20	990.87	932.30	3.73	
FALLON, STEPHEN & BRENDA											
26 BIRCHWOOD DR											
				--->TOTAL:				990.87	932.30	3.73	936.03
01069	0046		1744000	2019	4	R	11/01/19	1,433.92	1,433.92	34.41	
JTW HOLDINGS LLC				2020	1	R	2/01/20	1,418.08	1,418.08	12.43	
49 PINE ISLAND TR			BANK 00597								
				--->TOTAL:				2,852.00	2,852.00	46.84	2,898.84
01069	0075		1758000	2020	1	R	2/01/20	1,045.71	1,045.71	9.41	
EPPINGER, RICHARD & COLEEN											
75 ROSEWOOD DR			BANK 00597								
[CONT'D DELQ PAID: 895.97]				--->TOTAL:				1,045.71	1,045.71	9.41	1,055.12
01074	0022		1799000	2020	1	R	2/01/20	1,605.54	1,605.54	6.95	
MASTELLONE,ANN & ESTES, DONNA A											
23 POMONA BL			BANK 00597								
				--->TOTAL:				1,605.54	1,605.54	6.95	1,612.49
01074	0059		1814000	2020	1	R	2/01/20	1,759.85	1,759.85	15.84	
MASTORIO, JOSEPH & CAROL											
59 OCEAN BL											
[CONT'D DELQ PAID: 25,672.83]				--->TOTAL:				1,759.85	1,759.85	15.84	1,775.69
01074	0101		1823000	2019	1	R	2/01/19	1,817.11	1,817.11	185.93	
MACKIE, RITA				2019	2	R	5/01/19	1,817.10	1,533.44	220.82	
102 OCEAN BL				2019	3	R	8/01/19	1,858.17	1,858.17	183.96	
				2019	4	R	11/01/19	1,858.16	1,574.50	85.02	
				2020	1	R	2/01/20	1,837.64	1,837.64	16.54	
				--->TOTAL:				9,188.18	8,620.86	692.27	9,313.13
01075	0071		1833000	2020	1	R	2/01/20	872.28	872.28	3.49	
CROWE, NORMAN											
71 RARITAN BL											
				--->TOTAL:				872.28	872.28	3.49	875.77

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01079	0009		1864000	2020	1	R	2/01/20	1,288.01	1,288.01	5.15	
GOLDEN TOUCH REAL ESTATE LLC											
10 PACIFIC BL											
				--->TOTAL:				1,288.01	1,288.01	5.15	1,293.16
01080	0064		1919000	2019	3	XM	12/18/19	5,436.25	5,436.25	86.98	
LEONARD, LORIE											
64 PACIFIC BL			BANK 00660								
[CONT'D DELQ PAID:			1,931.26]	--->TOTAL:				5,436.25	5,436.25	86.98	5,523.23
01080	0066.11		1921000	2020	1	R	2/13/20	1,150.28	3.07		
BRENNAN, S & B & GRISPINO, A											
66 PACIFIC BL											
[CONT'D DELQ PAID:			1,147.21]	--->TOTAL:				1,150.28	3.07		3.07
01080	0069.11		1923000	2020	1	R	2/01/20	1,233.17	1,233.17	4.93	
392 MADISON AVE REALTY LLC											
69 PACIFIC BL											
				--->TOTAL:				1,233.17	1,233.17	4.93	1,238.10
01080	0071.11		1925000	2020	1	R	12/27/19	930.94	924.75	3.70	
DONAHUE, PATRICIA											
71 PACIFIC BL											
				--->TOTAL:				930.94	924.75	3.70	928.45
01080	0073.11		1926000	2020	1	R	1/21/20	927.11	3.13	.01	
TREESIDE INVESTMENTS LLC											
73 PACIFIC BL											
				--->TOTAL:				927.11	3.13	.01	3.14
01080	0136.11		1961000	2020	1	R	2/01/20	879.93	879.93	3.52	
FAGAN, ANNA MANDIO & JAMES											
136 HILLTOP BL											
				--->TOTAL:				879.93	879.93	3.52	883.45
01081	0196.11		1980000	2019	4	R	12/09/19	1,290.78	2.01	.03	
HARDY, JANOY				2020	1	R	2/01/20	1,276.53	1,276.53	10.44	
197 HILLTOP BL											
[CONT'D DELQ PAID:			1,288.77]	--->TOTAL:				2,567.31	1,278.54	10.47	1,289.01
01082	0166.11		1993000	2020	1	R	2/01/20	1,288.01	1,288.01	5.15	
DURAN, RAFAEL & PAOLA VALERIO											
167 HILLTOP BL											
				--->TOTAL:				1,288.01	1,288.01	5.15	1,293.16
01082	0185.11		2005000	2020	1	R	2/01/20	1,105.64	1,105.64	4.42	
OSMOND, GEORGE & CHERYL											
186 HILLTOP BL											
				--->TOTAL:				1,105.64	1,105.64	4.42	1,110.06

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01082 0192.11	2009000	2020 1 R	2/13/20	869.71	669.16	1.09	
SCHNEIDER, ARTHUR							
192 HILLTOP BL							
[CONT'D DELQ PAID:	949.27]	--->TOTAL:		869.71	669.16	1.09	670.25
01082 0226.11	2016000	2019 1 R	2/01/19	1,047.90	1,047.90	88.02	
HARTELL, WALTER		2019 2 R	5/01/19	1,047.89	1,047.89	114.73	
226 OUTLOOK BL		2019 3 R	8/01/19	1,071.57	1,071.57	106.09	
		2019 4 R	11/01/19	1,071.57	1,071.57	57.86	
		2020 1 R	2/01/20	1,059.74	1,059.74	9.54	
		--->TOTAL:		5,298.67	5,298.67	376.24	5,674.91
01083 0274	2037000	2020 1 R	2/01/20	1,075.04	1,075.04	4.30	
BANNY, IAN & PERALTA, GINA							
275 OUTLOOK BL							
		--->TOTAL:		1,075.04	1,075.04	4.30	1,079.34
01083 0276.11	2038000	2020 1 R	2/01/20	1,222.97	1,222.97	4.89	
STEINHAUSER, BARRY							
276 OUTLOOK BL							
		--->TOTAL:		1,222.97	1,222.97	4.89	1,227.86
01085 0013	2060000	2020 1 R	2/13/20	973.02	0.85		
WIKANDER, RICHARD							
13 MIDDLESEX BL							
[CONT'D DELQ PAID:	970.43]	--->TOTAL:		973.02	0.85		.85
01085 0015	2062000	2019 3 XM	12/18/19	900.00	900.00	10.79	
VSS PROPERTIES LLC		2020 1 R	2/01/20	1,081.42	1,081.42	9.73	
15 MIDDLESEX BL	BANK 00597						
[CONT'D DELQ PAID:	1,093.49]	--->TOTAL:		1,981.42	1,981.42	20.52	2,001.94
02000.19 0004	2105000	2020 1 R	2/01/20	1,208.94	1,208.94	4.84	
POSTELL, EDDIE & ANNA							
60 BIONDI AV							
		--->TOTAL:		1,208.94	1,208.94	4.84	1,213.78
02000.19 0034	2112000	2020 1 R	2/01/20	1,171.96	1,171.96	10.55	
D & R PROFESSIONAL SOLUTIONS LLC							
36 BIONDI AV							
[CONT'D DELQ PAID:	4,687.82]	--->TOTAL:		1,171.96	1,171.96	10.55	1,182.51
02000.22 0037	2114000	2020 1 R	2/01/20	1,087.79	1,087.79	4.35	
BERMAN, BRIAN							
15 NAPLES AV							
		--->TOTAL:		1,087.79	1,087.79	4.35	1,092.14
02000.22 0043	2116000	2020 1 R	2/01/20	503.73	503.73	4.53	
DAVIS, ROBIN							
11 NAPLES AV							
[CONT'D DELQ PAID:	20,081.74]	--->TOTAL:		503.73	503.73	4.53	508.26

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02000.23	0023.11		2126000	2020	1	R	2/01/20	2,100.34	2,100.34	11.40	
MENSAH, MAXWELL & AMANKWAH, VINCENT											
8 NAPLES AV											
				--->TOTAL:				2,100.34	2,100.34	11.40	2,111.74
02000.23	0025		2127000	2019	3	R	8/01/19	830.44	813.26	35.78	
5 BROTHERS PROPERTIES LLC				2019	4	R	11/01/19	830.44	830.44	24.24	
29 COLUMBUS AV				2020	1	R	2/01/20	821.27	821.27	7.39	
				--->TOTAL:				2,482.15	2,464.97	67.41	2,532.38
02000.24	0015.11		2138000	2019	2	R	5/01/19	403.52	403.52	25.83	
KBM REALTY CORPORATION				2019	3	R	8/01/19	412.64	412.64	18.16	
COLUMBUS AV				2019	4	R	11/01/19	412.64	412.64	9.90	
				2020	1	R	2/01/20	408.08	408.08	2.32	
				--->TOTAL:				1,636.88	1,636.88	56.21	1,693.09
02000.25	0018.11		2146900	2020	1	A	2/01/20	87.99	87.99	.35	
LOPEZ, RAYMOND & TAVEREZ, MARIELIS											
BIONDI AV			BANK 00597								
				--->TOTAL:				87.99	87.99	.35	88.34
02000.25	0022.12		2146950	2016	4	A	11/01/16	17.58	17.58	4.64	
IBITOLA, KEHINDE WILLIAMS											
BIONDI AV			BANK 00660								
				--->TOTAL:				17.58	17.58	4.64	22.22
02066.12	0801		2213000	2019	4	R	11/19/19	789.17	3.16	.06	
PIRO, ROBERT				2020	1	R	2/01/20	780.46	780.46	3.47	
802 CHARLES ST											
[CONT'D DELQ PAID:			786.01]	--->TOTAL:				1,569.63	783.62	3.53	787.15
02067	0712		2222000	2020	1	R	2/01/20	516.48	516.48	4.65	
KUSHNIR, MAXIM											
416 MAURER AV											
[CONT'D DELQ PAID:			2,065.91]	--->TOTAL:				516.48	516.48	4.65	521.13
02073	0426		2257000	2019	4	A	11/01/19	99.47	99.47	2.39	
CAPUTO,MICHAEL&PANARELLO,JACQUELINE				2020	1	A	2/01/20	49.74	49.74	.20	
427 LEA AV											
				--->TOTAL:				149.21	149.21	2.59	151.80
02073	0519		2267000	2019	4	R	11/01/19	749.19	675.14	16.20	
MACON, MATTHEW				2020	1	R	2/01/20	740.92	740.92	2.96	
519 PALMER AV											
				--->TOTAL:				1,490.11	1,416.06	19.16	1,435.22
02078	0238		2331000	2020	1	R	2/01/20	1,537.95	1,537.95	13.84	
CASA INVESTMENT CORP INTERNATIONAL											
238 BRITTON AV			BANK 00660								
[CONT'D DELQ PAID:			13,679.05]	--->TOTAL:				1,537.95	1,537.95	13.84	1,551.79

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02078 0246	2335000	2020 1 R	2/01/20	1,041.88	1,041.88	4.17	
BANNY, IAN J		2020 1 A	2/01/20	28.06	28.06	.11	
246 BRITTON AV							
		--->TOTAL:		1,069.94	1,069.94	4.28	1,074.22
02079 0123	2350000	2020 1 R	2/13/20	1,642.53	4.87	.01	
MENDEZ, JUANITA VASQUEZ & LUIS							
124 ELY AV							
[CONT'D DELQ PAID:	1,637.66]	--->TOTAL:		1,642.53	4.87	.01	4.88
02081 0028	2368000	2020 1 R	2/01/20	1,032.96	1,032.96	4.13	
SOZIO, LOUIS & JILL							
28 MATAWAN RD							
		--->TOTAL:		1,032.96	1,032.96	4.13	1,037.09
02084 1121	2413500	2018 4 R	11/13/18	1,678.62	5.07	.51	
HARBOR VENTURES LLC		2019 1 R	2/01/19	1,627.96	1,627.96	150.72	
1122 COOK AV		2019 2 R	5/01/19	1,627.95	1,627.95	234.42	
		2019 3 R	8/01/19	1,664.74	1,664.74	164.81	
		2019 4 R	11/01/19	1,664.74	1,664.74	89.90	
		2020 1 R	2/01/20	1,646.35	1,646.35	14.82	
		--->TOTAL:		9,910.36	8,236.81	655.18	8,891.99
02087 1004.11	2431000	2020 1 R	2/01/20	554.74	554.74	2.22	
GASPARYAN, LILIT & ANI							
0 WILBUR PL							
[CONT'D DELQ PAID:	560.81]	--->TOTAL:		554.74	554.74	2.22	556.96
02088 0972	2440000	2019 2 XM	10/07/19	1,050.00	1,050.00	30.80	
GHS PROPERTIES MANAGEMENT LLC							
972 MATAWAN RD							
		--->TOTAL:		1,050.00	1,050.00	30.80	1,080.80
02150 0001.15	2444000	2020 1 R	2/01/20	1,841.47	1,841.47	9.07	
SHEHATA, MARINA F & IBRAHIM, AMAL K							
2 MATAWAN RD	BANK 00597						
		--->TOTAL:		1,841.47	1,841.47	9.07	1,850.54
02150 0004 C0018	2452018	2020 1 R	2/01/20	1,953.69	1,953.69	10.08	
VASWANI, SUNIL							
4 LINBROOK DR							
		--->TOTAL:		1,953.69	1,953.69	10.08	1,963.77
02150 0004 C0078	2452078	2020 1 R	2/05/20	2,134.77	145.64	1.02	
AP CAPITAL LLC							
32 CAPICA CT							
[CONT'D DELQ PAID:	5,472.29]	--->TOTAL:		2,134.77	145.64	1.02	146.66
02150 0004 C0088	2452089	2020 1 R	2/11/20	2,175.58	6.71	.01	
VAZIRANAI, NITTIN & VAZIRANI, DHARNA							
22 CAPICA CT							
		--->TOTAL:		2,175.58	6.71	.01	6.72

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
02150	0004	C0121	2452119	2020 1 R	2/01/20	2,104.17	2,104.17	18.94	
SKEUSE, MICHAEL									
45 ROZALYN LN									
[CONT'D DELQ PAID:			16,739.25]	--->TOTAL:		2,104.17	2,104.17	18.94	2,123.11
02150	0004	C0153	2452153	2020 1 R	2/12/20	2,138.60	7.18	.01	
BARLIE, LAURA									
3 CHIMNEY CT									
[CONT'D DELQ PAID:			7.18]	--->TOTAL:		2,138.60	7.18	.01	7.19
02150	0004	C0157	2452157	2020 1 R	11/20/19	2,327.34	2,325.02	13.43	
GELTZEILER, JONATHAN									
7 CHIMNEY CT									
				--->TOTAL:		2,327.34	2,325.02	13.43	2,338.45
02150	0004	C0166	2452168	2020 1 R	12/03/19	2,175.58	2,173.53	12.06	
BELLOMO, LAURA									
19 CHIMNEY CT									
				--->TOTAL:		2,175.58	2,173.53	12.06	2,185.59
02150	0004	C0218	2452225	2020 1 R	2/01/20	2,327.34	2,327.34	13.45	
CHIB, VIPUL & AARTI BHATIA									
1 BRIDGE POINTE DR									
				--->TOTAL:		2,327.34	2,327.34	13.45	2,340.79
02150	0004	C0223	2452230	2020 1 R	12/02/19	2,327.34	2,324.30	13.42	
LAMANNA, STEVEN									
6 BRIDGE POINTE DR									
				--->TOTAL:		2,327.34	2,324.30	13.42	2,337.72
02150	0004	C0271	2453344	2020 1 R	11/18/19	2,253.37	2,228.35	12.56	
STALLWORTH, BARBARA									
35 HANNA LN									
				--->TOTAL:		2,253.37	2,228.35	12.56	2,240.91
02150	0004	C0287	2453360	2020 1 R	2/01/20	2,253.37	2,253.37	12.78	
COLACINO, JENNIFER									
6 HANNA LN									
				--->TOTAL:		2,253.37	2,253.37	12.78	2,266.15
02150	0004	C0295	2453368	2020 1 R	2/01/20	2,253.37	2,253.37	12.78	
WOLFE, DANA FOREST & BERMET									
15 HANNA LN									
				--->TOTAL:		2,253.37	2,253.37	12.78	2,266.15
02150	0004	C0310	2453409	2020 1 R	2/01/20	1,721.59	1,721.59	7.99	
EPELBAUM, YELENA									
38 CATHERINE CT									
				--->TOTAL:		1,721.59	1,721.59	7.99	1,729.58

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
02150	0004	C0317	2453416	2019 4 R	11/20/19	1,975.51	18.63	.83	
DE MARTINO, MICHAEL E				2020 1 R	2/01/20	1,953.69	1,953.69	17.58	
31 CATHERINE CT									
[CONT'D DELQ PAID:			3,925.30]	--->TOTAL:		3,929.20	1,972.32	18.41	1,990.73
02150	0004	C0347	2453446	2020 1 R	12/27/19	1,905.23	1,905.21	9.65	
FEDERAL HOME LOAN MORTGAGE CORP									
5 HARBOR BAY CI			BANK 00660						
				--->TOTAL:		1,905.23	1,905.21	9.65	1,914.86
02150	0004	C0357	2453456	2020 1 R	2/01/20	2,175.58	2,175.58	12.08	
SPOSATO, PETER & TRAINA, JOYEL									
16 HARBOR BAY CI									
				--->TOTAL:		2,175.58	2,175.58	12.08	2,187.66
02150	0004	C0384	2453476	2020 1 R	2/01/20	2,067.18	2,067.18	11.10	
TOMIC, SRDJAN & DUSHA									
35 HARBOR BAY CI									
				--->TOTAL:		2,067.18	2,067.18	11.10	2,078.28
03230	0036.13		2506000	2020 1 R	2/01/20	1,584.34	1,584.34	14.26	
MARTIN, GARY A & STACY A									
504 MORRISTOWN RD									
[CONT'D DELQ PAID:			28,107.80]	--->TOTAL:		1,584.34	1,584.34	14.26	1,598.60
03230	0042		2514000	2019 4 R	1/02/20	2,694.12	1,052.33	24.73	
DOUBLE D DEVELOPMENT LLC				2020 1 R	2/01/20	2,661.88	2,661.88	23.96	
564 MORRISTOWN RD									
[CONT'D DELQ PAID:			6,964.64]	--->TOTAL:		5,356.00	3,714.21	48.69	3,762.90
03230	0043	C0021	2552000	2019 3 R	8/01/19	1,132.05	1,132.05	49.81	
SALT, NANCY				2019 4 R	11/01/19	1,132.05	1,132.05	50.09	
21 ELLEN HEATH DR				2020 1 R	2/01/20	1,118.51	1,118.51	10.07	
				--->TOTAL:		3,382.61	3,382.61	109.97	3,492.58
03230	0043	C0037	2568000	2019 3 R	8/01/19	1,107.44	1,107.44	48.73	
LEONETTE, THOMAS G				2019 4 R	11/01/19	1,107.44	1,107.44	48.02	
37 ELLEN HEATH DR				2020 1 R	2/01/20	1,094.19	1,094.19	9.85	
				--->TOTAL:		3,309.07	3,309.07	106.60	3,415.67
03230	0066		2532006	2020 1 R	2/13/20	3,059.89	2,001.69	5.15	
GALLUCCI, SAMUEL L									
15 OXFORD CT									
[CONT'D DELQ PAID:			987.07]	--->TOTAL:		3,059.89	2,001.69	5.15	2,006.84
03230	0067		2532007	2020 1 R	2/01/20	2,586.38	2,586.38	15.78	
MOHTAREZ, ROGER									
21 OXFORD CT									
				--->TOTAL:		2,586.38	2,586.38	15.78	2,602.16

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03230	0070		2532010	2020	1	R	1/17/20	3,616.58	166.74	.67	
TYTZ, MIROSLAW & MALGORZATA											
5 BRINLEY DR											
				--->TOTAL:				3,616.58	166.74	.67	167.41
03230	0073		2532013	2020	1	R	2/01/20	2,807.78	2,807.78	17.77	
MAMBELLI, CLAUDIO & KAREN											
8 BRINLEY DR			BANK 00597								
				--->TOTAL:				2,807.78	2,807.78	17.77	2,825.55
03230	0082		2532022	2020	1	R	2/01/20	2,824.41	2,824.41	17.92	
MARTINS, FRANCISCO											
8 OXFORD CT											
				--->TOTAL:				2,824.41	2,824.41	17.92	2,842.33
03231	0011		2601000	2020	1	R	2/12/20	4,331.96	19.24	.07	
PAPASTAMATIS, MARIA & GEORGE											
361 HWY 34											
[CONT'D DELQ PAID:			4,312.72]	--->TOTAL:				4,331.96	19.24	.07	19.31
03231	0014		2604000	2019	3	R	2/03/20	4,788.54	292.71	2.34	
GILL PETROLEUM, INC.				2019	4	R	2/03/20	4,788.53	4,788.53	38.31	
323 HWY 34				2020	1	R	2/01/20	4,731.24	4,731.24	42.58	
[CONT'D DELQ PAID:			4,463.26]	--->TOTAL:				14,308.31	9,812.48	83.23	9,895.71
03231	0018		2607510	2020	1	R	2/01/20	3,044.53	3,044.53	19.90	
PHILLIP, DEBRA K											
1 HAMPTON CT											
				--->TOTAL:				3,044.53	3,044.53	19.90	3,064.43
03231	0020		2607530	2020	1	R	1/02/20	2,993.34	1,968.45	10.22	
DZEMOVSKI, HUSNI & AFRODITA											
5 HAMPTON CT											
				--->TOTAL:				2,993.34	1,968.45	10.22	1,978.67
03231	0036		2607690	2020	1	R	2/01/20	2,939.59	2,939.59	18.96	
HUGHES, JOANN & WILLIAM				2020	1	A	2/01/20	83.19	83.19	.75	
18 HAMPTON CT											
				--->TOTAL:				3,022.78	3,022.78	19.71	3,042.49
03233	0002		2609000	2019	3	R	8/01/19	1,818.53	1,818.53	97.53	
69 RAVINE AVE LLC				2019	4	R	11/01/19	1,818.53	1,818.53	98.20	
203 GORDON RD				2020	1	R	2/01/20	1,796.77	1,796.77	16.17	
				--->TOTAL:				5,433.83	5,433.83	211.90	5,645.73
03233	0005		2612000	2020	1	R	2/01/20	1,828.77	1,828.77	16.46	
TAYLOR, LORI J											
217 GORDON RD											
[CONT'D DELQ PAID:			5,467.56]	--->TOTAL:				1,828.77	1,828.77	16.46	1,845.23

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
03235	0001		2627000	2019	1	R	12/31/19	3,385.66	3,385.66	61.26	
PHILOPATER GROUP LLC				2019	2	R	12/31/19	3,385.66	3,385.66	81.26	
CLIFFWOOD RD				2019	3	R	12/31/19	3,468.69	3,468.69	83.25	
				2019	4	R	12/31/19	3,468.68	3,468.68	83.25	
				2019	4	A	12/31/19	683.38	683.38	16.40	
				2019	4	YI	12/31/19	1,212.12	1,212.12	29.09	
				2019	4	YP	12/31/19	936.25	936.25	22.47	
				2020	1	R	2/01/20	3,427.18	3,427.18	30.84	
				2020	1	A	2/01/20	341.69	341.69	3.08	
				--->TOTAL:				20,309.31	20,309.31	410.90	20,720.21
03235	0002		2628000	2020	1	R	2/01/20	4,108.00	4,108.00	29.47	
CLIFFWOOD PLAZA ASSOCIATES LLC											
8-1 CLIFFWOOD RD											
				--->TOTAL:				4,108.00	4,108.00	29.47	4,137.47
03236	0024		2634100	2020	1	R	2/01/20	4,087.53	4,087.53	29.29	
PAPA, STEPHEN & CHRISTINE											
110 AUTUMN RD											
				--->TOTAL:				4,087.53	4,087.53	29.29	4,116.82
03236	0025		2634200	2020	1	R	2/01/20	4,008.39	4,008.39	28.58	
SILVESTRO, MARY											
108 AUTUMN RD											
				--->TOTAL:				4,008.39	4,008.39	28.58	4,036.97
03236.11	0017		2648000	2020	1	R	2/01/20	2,606.85	2,606.85	15.96	
MCCLINTOCK, TIMOTHY S & REBECCA L											
46 BALMORAL AV											
				--->TOTAL:				2,606.85	2,606.85	15.96	2,622.81
03236.11	0018		2649000	2019	2	R	3/21/19	1,503.19	1,500.18	96.03	
51 HOLLY ROAD ASSOCIATES LLC				2019	3	R	8/01/19	1,540.05	1,540.05	152.46	
50 BALMORAL AV				2019	4	R	11/01/19	1,540.05	1,540.05	83.16	
				2020	1	R	2/01/20	1,521.63	1,521.63	13.69	
				--->TOTAL:				6,104.92	6,101.91	345.34	6,447.25
03236.11	0022		2653000	2020	1	R	2/01/20	2,039.93	2,039.93	18.36	
KEVIN REALTY MANAGEMENT LLC											
66 BALMORAL AV			BANK 00660								
[CONT'D DELQ PAID:			2,064.63]	--->TOTAL:				2,039.93	2,039.93	18.36	2,058.29
03236.13	0002		2680000	2019	4	R	2/05/20	2,375.49	2,014.04	14.10	
FLUHR, PHILIP & RHEA				2020	1	R	2/01/20	2,347.07	2,347.07	21.12	
5 WOODSEND DR											
[CONT'D DELQ PAID:			4,657.22]	--->TOTAL:				4,722.56	4,361.11	35.22	4,396.33
03236.15	0003		2723000	2020	1	R	2/01/20	2,693.88	2,693.88	16.74	
KIRPAN, JAMES											
49 BALMORAL AV											
				--->TOTAL:				2,693.88	2,693.88	16.74	2,710.62

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03236.15	0008		2728000	2020	1	R	2/01/20	2,571.02	2,571.02	15.64	
MAGRINO, JOSEPH & JEANETTE											
9 MONMOUTH CT			BANK 00597								
				--->TOTAL:				2,571.02	2,571.02	15.64	2,586.66
03236.16	0009		2748000	2020	1	R	2/12/20	2,686.20	10.19	.04	
CAMELI, NICOLA & THERESA											
25 VILLAGE DR											
[CONT'D DELQ PAID:			2,676.01]	--->TOTAL:				2,686.20	10.19	.04	10.23
03236.17	0002		2755000	2019	3	R	8/01/19	2,511.49	2,511.49	166.14	
MYER, JANET				2019	4	R	11/01/19	2,511.49	2,511.49	135.62	
5 GULFSTREAM BL				2020	1	R	2/01/20	2,481.44	2,481.44	22.33	
				--->TOTAL:				7,504.42	7,504.42	324.09	7,828.51
03236.17	0013		2766000	2020	1	R	2/01/20	2,826.97	2,826.97	17.94	
TSINKER, NELLA-TRUSTEE											
8 VILLAGE DR											
				--->TOTAL:				2,826.97	2,826.97	17.94	2,844.91
03236.18	0005		2774000	2019	2	R	5/01/19	2,849.62	2,849.62	410.35	
EADDY, CARLA Y				2019	3	R	8/01/19	2,919.50	2,919.50	289.03	
23 BRIARWOOD DR				2019	4	R	11/01/19	2,919.49	2,919.49	157.65	
				2020	1	R	2/01/20	2,884.56	2,884.56	25.96	
[CONT'D DELQ PAID:			10,373.84]	--->TOTAL:				11,573.17	11,573.17	882.99	12,456.16
03236.18	0009		2778000	2020	1	R	2/01/20	2,455.84	2,455.84	14.60	
WRIGHT, PIA											
31 BRIARWOOD DR											
				--->TOTAL:				2,455.84	2,455.84	14.60	2,470.44
03236.21	0006		2799000	2020	1	R	2/01/20	2,764.26	2,764.26	17.38	
KONG, KANG MAN & SHIRLEY											
12 BRIARWOOD DR											
				--->TOTAL:				2,764.26	2,764.26	17.38	2,781.64
03236.21	0009		2802000	2020	1	R	2/01/20	2,455.84	2,455.84	14.60	
PURCELL, TIMOTHY & DEBORAH											
18 BRIARWOOD DR			BANK 00597								
				--->TOTAL:				2,455.84	2,455.84	14.60	2,470.44
03236.23	0010		2847000	2019	2	R	8/13/19	2,710.55	1,707.14	158.76	
11 PORSCHE DRIVE LLC				2019	3	R	8/13/19	2,777.02	2,777.02	258.26	
11 PORSCHE DR				2019	4	R	11/01/19	2,777.01	2,777.01	149.96	
				2020	1	R	2/01/20	2,743.79	2,743.79	24.69	
[CONT'D DELQ PAID:			3,696.04]	--->TOTAL:				11,008.37	10,004.96	591.67	10,596.63
03236.24	0012	C0001	2932002	2020	1	R	12/04/19	1,849.24	1,570.62	6.64	
PATEL, VARSHA K											
1 FOREST GARDENS DR											
				--->TOTAL:				1,849.24	1,570.62	6.64	1,577.26

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03236.24	0012	C0007	2932008	2020 1 R	2/01/20	1,685.43	1,685.43	15.17	
KATZ, HARVEY & FRANCES									
7 FOREST GARDENS DR			BANK 00597						
[CONT'D DELQ PAID:			3,411.68]	--->TOTAL:		1,685.43	1,685.43	15.17	1,700.60
03236.24	0012	C0015	2932016	2020 1 R	2/13/20	1,764.78	10.59	.03	
PATEL, MANISH									
15 FOREST GARDENS DR									
[CONT'D DELQ PAID:			3,540.28]	--->TOTAL:		1,764.78	10.59	.03	10.62
03236.24	0012.11	C0041	3691000	2020 1 R	2/01/20	1,434.60	1,434.60	5.74	
PERERA, UTHPALA									
113 BOWNE CT									
				--->TOTAL:		1,434.60	1,434.60	5.74	1,440.34
03236.24	0012.11	C0049	3699000	2020 1 R	2/01/20	1,429.48	1,429.48	5.72	
LINTNER, MATTHEW P									
121 BOWNE CT									
				--->TOTAL:		1,429.48	1,429.48	5.72	1,435.20
03236.24	0012.11	C0070	3720000	2020 1 R	2/01/20	1,434.60	1,434.60	5.74	
WOERNER, JANICE M									
136 WILCOX CT									
				--->TOTAL:		1,434.60	1,434.60	5.74	1,440.34
03236.24	0012.11	C0078	3728000	2020 1 R	2/01/20	1,434.60	1,434.60	5.74	
CHEN, JIN HUA									
144 WILCOX CT									
				--->TOTAL:		1,434.60	1,434.60	5.74	1,440.34
03236.24	0012.11	C0089	3739000	2020 1 R	2/12/20	1,506.27	3.70	.01	
MUNOZ, SAMUEL									
204 HENDERSON CT									
[CONT'D DELQ PAID:			1,502.57]	--->TOTAL:		1,506.27	3.70	.01	3.71
03236.24	0012.11	C0101	3751000	2020 1 R	2/01/20	1,513.95	1,513.95	6.13	
MEICKE, MARK & DONNA MARIE									
192 HEYWOOD CT									
				--->TOTAL:		1,513.95	1,513.95	6.13	1,520.08
03236.24	0012.11	C0128	3778000	2020 1 R	2/01/20	1,434.60	1,434.60	5.74	
NEISSANY, DAVID									
159 PENN CT									
				--->TOTAL:		1,434.60	1,434.60	5.74	1,440.34
03236.24	0012.11	C0137	3787000	2020 1 R	11/01/19	1,434.60	1,430.09	5.72	
CARROLL, GENE & DIANE									
156 PENN CT									
				--->TOTAL:		1,434.60	1,430.09	5.72	1,435.81

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
03236.24	0012.11	C0146	3796000	2020	1	R	2/10/20	1,434.60	32.79	.07	
FALGARES,FRANK A & DEGENOVA,ELAINE											
91 REYNOLDS CT											
				--->TOTAL:				1,434.60	32.79	.07	32.86
03236.24	0012.11	C0150	3800000	2020	1	R	2/01/20	1,391.09	1,391.09	5.56	
GUNIA, DOLORES											
95 REYNOLDS CT											
				--->TOTAL:				1,391.09	1,391.09	5.56	1,396.65
03236.24	0012.11	C0154	3804000	2020	1	R	2/14/20	1,506.27	15.91	.04	
PETERSEN, HENRIK T											
87 REYNOLDS CT											
[CONT'D DELQ PAID:			3,014.86]	--->TOTAL:				1,506.27	15.91	.04	15.95
03236.24	0012.11	C0163	3813000	2020	1	R	10/15/19	1,437.16	1,433.59	5.73	
ALWELL, SUSAN											
72 LETTS CT											
				--->TOTAL:				1,437.16	1,433.59	5.73	1,439.32
03236.24	0012.11	C0168	3818000	2019	4	R	11/07/19	1,454.56	3.96	.09	
EBERHARDT,HENRY C & MCIVOR,MARGARET				2020	1	R	2/01/20	1,437.16	1,437.16	5.75	
77 LETTS CT											
				--->TOTAL:				2,891.72	1,441.12	5.84	1,446.96
03236.24	0012.11	C0183	3833000	2020	1	R	2/01/20	1,506.27	1,506.27	6.06	
CRONIN, JOAN											
56 LAURIE CT											
				--->TOTAL:				1,506.27	1,506.27	6.06	1,512.33
03236.24	0012.11	C0184	3834000	2020	1	R	2/01/20	1,551.06	1,551.06	6.46	
LOUIE, DAVID & TERESA											
57 LAURIE CT											
				--->TOTAL:				1,551.06	1,551.06	6.46	1,557.52
03236.24	0012.11	C0196	3846000	2020	1	R	2/01/20	1,390.02	1,390.02	5.56	
ARENTSEN, SHARON											
45 LAURIE CT											
				--->TOTAL:				1,390.02	1,390.02	5.56	1,395.58
03236.24	0012.11	C0199	3849000	2020	1	R	2/10/20	1,552.34	868.06	1.74	
SOARES, CHERYL											
36 LAURIE CT											
				--->TOTAL:				1,552.34	868.06	1.74	869.80
03236.25	0001		2870000	2019	1	A	2/01/19	58.16	58.16	4.89	
MARIOLIS, DOMNA				2019	2	A	5/01/19	58.15	58.15	3.72	
1 TARA DR			BANK 00660								
				--->TOTAL:				116.31	116.31	8.61	124.92

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
03236.26	0005		2893000	2020	1	R	2/01/20	2,887.12	2,887.12	18.48	
STAHL, ROBERT & SERENELLA											
10 TARA DR											
				--->TOTAL:				2,887.12	2,887.12	18.48	2,905.60
03236.26	0014		2902000	2019	3	R	2/06/20	2,977.78	1,063.71	6.91	
SOLSKI, LUDWIG & KAREN				2019	4	R	2/06/20	2,977.78	2,677.30	17.40	
54 BRIARWOOD DR				2020	1	R	2/01/20	2,942.15	2,942.15	26.48	
[CONT'D DELQ PAID:			6,867.09]	--->TOTAL:				8,897.71	6,683.16	50.79	6,733.95
03236.26	0022.12		2907000	2020	1	R	2/12/20	1,712.31	4.83	.02	
TAYLOR, FRANCES C/O KELLY FOLEY											
45 MIDDLESEX RD											
[CONT'D DELQ PAID:			1,707.48]	--->TOTAL:				1,712.31	4.83	.02	4.85
03236.29	0006		2928000	2020	1	R	2/01/20	1,708.47	1,708.47	15.38	
VITALE, MARK & BEVERLY											
27 DISBROW RD			BANK 00597								
[CONT'D DELQ PAID:			1,729.16]	--->TOTAL:				1,708.47	1,708.47	15.38	1,723.85
03236.29	0027		2923116	2020	1	R	10/23/19	4,904.00	4,830.78	35.98	
GERONIMO,J & K & J & MILLER,M-TRUST											
20 AMAGANSETT LN											
				--->TOTAL:				4,904.00	4,830.78	35.98	4,866.76
03500	0013	C0005	2940000	2020	1	R	2/03/20	624.52	424.52	1.51	
BROWN, REGINA											
4-A HAVEN DR											
				--->TOTAL:				624.52	424.52	1.51	426.03
03500	0013	C0019	2950000	2020	1	R	2/01/20	358.33	358.33	1.43	
STROMICK, DENNIS & SANDRA				2020	1	A	2/01/20	556.69	556.69	2.23	
16 HAVEN DR											
				--->TOTAL:				915.02	915.02	3.66	918.68
03500	0013	C0027	2956000	2020	1	R	2/01/20	853.60	853.60	3.41	
FEILING, JEAN M											
22 HAVEN DR											
				--->TOTAL:				853.60	853.60	3.41	857.01
03500	0013	C0029	2957000	2020	1	R	2/01/20	853.60	853.60	3.41	
STROMICK, DENNIS & SANDRA											
24 HAVEN DR											
				--->TOTAL:				853.60	853.60	3.41	857.01
03500	0013	C0039	2962000	2020	1	R	2/05/20	756.54	204.32	.64	
MC GOWAN, PATRICIA											
34 HAVEN DR											
				--->TOTAL:				756.54	204.32	.64	204.96

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
03500	0013	C0045	2965000	2020 1 R	2/01/20	762.94	762.94	3.05	
HEGEDUS, CYNTHIA & ANN									
40 HAVEN DR									
				--->TOTAL:		762.94	762.94	3.05	765.99
03500	0013	C0049	2967000	2020 1 R	2/01/20	762.94	762.94	3.05	
DOMBROWSKI, JUNE & RUTH									
44 HAVEN DR									
				--->TOTAL:		762.94	762.94	3.05	765.99
03500	0013	C0065	2975000	2020 1 R	2/01/20	683.39	683.39	2.73	
FISHER, DORIS									
23 HAVEN DR									
				--->TOTAL:		683.39	683.39	2.73	686.12
03500	0013	C0081	2983000	2020 1 R	2/01/20	664.19	664.19	2.66	
HAJZER, PATRICIA G									
15 HAVEN DR									
				--->TOTAL:		664.19	664.19	2.66	666.85
03500	0013	C0085	2985000	2019 4 R	1/30/20	616.21	379.65	1.60	
DAVENPORT, EVANGELINE				2020 1 R	2/01/20	608.09	608.09	3.68	
11 NEVADA CT									
[CONT'D DELQ PAID:			762.60]	--->TOTAL:		1,224.30	987.74	5.28	993.02
03500	0013	C0093	2989000	2020 1 R	1/28/20	664.19	20.00	.08	
GALADA, RICHARD									
15 NEVADA CT			BANK 00597						
				--->TOTAL:		664.19	20.00	.08	20.08
03500	0013	C0103	2994000	2020 1 R	2/01/20	664.19	664.19	2.66	
TRAVIS, BARBARA									
17 NEVADA CT			BANK 00660						
				--->TOTAL:		664.19	664.19	2.66	666.85
03500	0013	C0130	3013000	2020 1 R	2/01/20	762.73	762.73	3.05	
LIGHTHOUSE PROPERTIES LLC									
62-D HAVEN DR									
				--->TOTAL:		762.73	762.73	3.05	765.78
03500	0013	C0132	3015000	2020 1 R	2/01/20	770.41	770.41	3.08	
SALVUCCI, LINDA A & RACICH, TERESA									
62-C HAVEN DR									
				--->TOTAL:		770.41	770.41	3.08	773.49
03500	0013	C0146	3024000	2020 1 R	2/01/20	701.51	701.51	2.81	
BOCCELLATO, JOYCE & JOSEPH									
4-C UTAH DR									
				--->TOTAL:		701.51	701.51	2.81	704.32

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
03500	0013	C0243	3076000	2020 1 R	2/11/20	777.02	6.73	.01	
MURPHY, MARGARET									
4 OHIO CT									
				--->TOTAL:		777.02	6.73	.01	6.74
03500	0013	C0267	3088000	2020 1 R	11/12/19	716.66	714.16	2.86	
HUGHES, ADRIENNE									
13 MONTANA CT									
				--->TOTAL:		716.66	714.16	2.86	717.02
03500	0013	C0285	3099000	2020 1 R	2/01/20	664.19	664.19	2.66	
SALVUCCI, LINDA A									
23 MINNESOTA DR									
				--->TOTAL:		664.19	664.19	2.66	666.85
03500	0013	C0291	3102000	2020 1 R	2/01/20	664.19	664.19	2.66	
RIVERA, SAMIRA & ALI,SAMI									
19 MINNESOTA DR									
				--->TOTAL:		664.19	664.19	2.66	666.85
03500	0013	C0311	3112000	2020 1 R	2/01/20	664.19	664.19	2.66	
SALVUCCI, LINDA									
10 MONTANA CT			BANK 00660						
				--->TOTAL:		664.19	664.19	2.66	666.85
03500	0013	C0335	3125000	2020 1 R	2/01/20	747.38	747.38	2.99	
KCM HOLDINGS LLC									
11-A MICHIGAN DR									
				--->TOTAL:		747.38	747.38	2.99	750.37
03500	0013	C0339	3128000	2020 1 R	2/03/20	853.60	117.75	.42	
POOSIKIAN, MARGARET									
7 MICHIGAN DR									
				--->TOTAL:		853.60	117.75	.42	118.17
03500	0013	C0361	3141000	2020 1 R	2/01/20	787.26	787.26	3.15	
HYNES, SARAH									
6 MICHIGAN DR									
				--->TOTAL:		787.26	787.26	3.15	790.41
03500	0013	C0401	3178000	2020 1 R	2/01/20	858.72	858.72	3.43	
DASSINGER, MARTIN & MAUREEN									
57-A GALEWOOD DR									
				--->TOTAL:		858.72	858.72	3.43	862.15
03500	0013	C0410	3189000	2020 1 R	2/13/20	788.33	2.10		
DABRIO, CARMELLA ROSE									
1-D UTAH DR									
[CONT'D DELQ PAID:			786.23]	--->TOTAL:		788.33	2.10		2.10

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03500	0013	C0420	3199000	2020	1	R	2/01/20	725.83	725.83	2.90	
CONWAY, MARY											
5-D UTAH DR											
				--->TOTAL:				725.83	725.83	2.90	728.73
03500	0013	C0422	3201000	2020	1	R	2/12/20	788.33	1.93		
PIZZICHILLO, JOANN											
5-D TEXAS CT			BANK 00660								
[CONT'D DELQ PAID:			786.40]	--->TOTAL:				788.33	1.93		1.93
03500	0013	C0425	3202000	2020	1	R	2/01/20	747.38	633.69	2.53	
RANDAZZO, JOSEPH & MAUREEN											
5-A TEXAS CT											
				--->TOTAL:				747.38	633.69	2.53	636.22
03500	0013	C0429	3206000	2020	1	R	2/01/20	684.88	684.88	2.74	
HICKS, WILLIAM & SHIRLEY											
3-A TEXAS CT											
				--->TOTAL:				684.88	684.88	2.74	687.62
03500	0013	C0439	3216000	2019	3	R	8/01/19	744.77	394.77	17.37	
KELLERMAN, KAREN J				2019	4	R	11/01/19	744.77	744.77	17.87	
6-A TEXAS CT				2020	1	R	2/01/20	735.86	735.86	4.82	
				--->TOTAL:				2,225.40	1,875.40	40.06	1,915.46
03500	0013	C0443	3220000	2020	1	R	2/01/20	756.34	756.34	3.03	
KCM HOLDINGS LLC				2020	1	XR	2/10/20	20.00	20.00		
4-A TEXAS CT			BANK 11111								
				--->TOTAL:				776.34	776.34	3.03	779.37
03500	0013	C0457	3234000	2020	1	R	2/01/20	787.05	787.05	3.15	
FERRARO, PAUL & KUBINAK, MARK											
5-A PENNSYLVANIA DR											
				--->TOTAL:				787.05	787.05	3.15	790.20
03500	0013	C0460	3239000	2019	4	R	1/31/20	898.26	13.68	.12	
SOKOLOWSKI, GABRIEL				2020	1	R	2/01/20	764.01	764.01	6.88	
3-C PENNSYLVANIA DR											
[CONT'D DELQ PAID:			3,646.77]	--->TOTAL:				1,662.27	777.69	7.00	784.69
03500	0013	C0469	3246000	2020	1	R	2/01/20	747.38	747.38	6.73	
BERGER, HAROLD I											
4-B PENNSYLVANIA DR											
[CONT'D DELQ PAID:			10,087.71]	--->TOTAL:				747.38	747.38	6.73	754.11
03500	0013	C0488	3267000	2020	1	R	2/01/20	788.33	788.33	3.15	
YANKELEVICH, YELENA											
78-C HAVEN DR											
				--->TOTAL:				788.33	788.33	3.15	791.48

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03500 0013 C0491	3268000	2019 4 R	12/30/19	781.03	23.24	.57	
SMITH, LORRAINE		2020 1 R	2/01/20	771.69	771.69	6.95	
1-B OKLAHOMA DR							
[CONT'D DELQ PAID:	3,063.52]	--->TOTAL:		1,552.72	794.93	7.52	802.45
03500 0013 C0498	3276000	2020 1 R	2/01/20	725.83	725.83	2.90	
GLICKMAN, CRAIG							
56-C GALEWOOD DR							
		--->TOTAL:		725.83	725.83	2.90	728.73
03500 0013 C0507	3282000	2020 1 R	1/30/20	877.91	4.07	.02	
PASSANTINO,DOMINICK&FRANK&ROBERT-TR							
11 LOUISIANA DR							
		--->TOTAL:		877.91	4.07	.02	4.09
03500 0013 C0543	3304000	2020 1 R	2/01/20	765.30	765.30	6.89	
BELFER, IRVING & MARTHA							
20 IOWA CT							
[CONT'D DELQ PAID:	6,078.68]	--->TOTAL:		765.30	765.30	6.89	772.19
03500 0013 C0607	3336000	2020 1 R	2/01/20	807.53	807.53	3.23	
STAWINSKI, MARIE L							
1 IOWA CT							
		--->TOTAL:		807.53	807.53	3.23	810.76
03500 0013 C0611	3338000	2020 1 R	2/17/20	790.89	0.35		
SOONG, ANNETTE & DONALD & ANTHONY							
5 IOWA CT							
[CONT'D DELQ PAID:	790.54]	--->TOTAL:		790.89	0.35		.35
03500 0013 C0617	3341000	2020 1 R	2/12/20	781.93	1.91		
MELE, NUNZIO & MARYANN							
11 IOWA CT							
[CONT'D DELQ PAID:	780.02]	--->TOTAL:		781.93	1.91		1.91
03500 0013 C0621	3343000	2019 4 R	10/08/19	791.39	745.44	17.89	
LMS-NJ PROPERTIES 2 LLC		2020 1 R	2/01/20	781.93	781.93	3.26	
15 IOWA CT							
		--->TOTAL:		1,573.32	1,527.37	21.15	1,548.52
03500 0013 C0643	3354000	2020 1 R	1/27/20	727.11	9.56	.04	
CASCI, GUSTAVO & ZITA							
34 GALEWOOD DR							
		--->TOTAL:		727.11	9.56	.04	9.60
03500 0013 C0669	3367000	2020 1 R	1/18/20	664.19	303.38	1.21	
POWELL, JANIE CATHERINE							
8 KANSAS CT							
		--->TOTAL:		664.19	303.38	1.21	304.59

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03500	0013	C0673	3369000	2020 1 R	2/11/20	683.39	1.52		
BATISTA, MARJORIE									
24 GALEWOOD DR									
				--->TOTAL:		683.39	1.52		1.52
03500	0013	C0697	3384000	2020 1 R	2/14/20	747.38	548.02	.61	
PEREZ, ADOLFO & MARY									
8-B MINNESOTA DR									
[CONT'D DELQ PAID:			197.85]	--->TOTAL:		747.38	548.02	.61	548.63
03500	0013	C0699	3386000	2020 1 R	2/01/20	747.38	747.38	3.01	
SIMS, JAYNE B									
6-A MINNESOTA DR									
[CONT'D DELQ PAID:			755.91]	--->TOTAL:		747.38	747.38	3.01	750.39
03500	0013	C0705	3391000	2019 3 R	1/15/20	844.50	3.18	.05	
ZEITNER, ROSALIND				2019 4 R	1/15/20	844.49	844.49	14.36	
2 MINNESOTA DR				2020 1 R	2/01/20	834.40	834.40	7.51	
[CONT'D DELQ PAID:			2,487.97]	--->TOTAL:		2,523.39	1,682.07	21.92	1,703.99
03500	0013	C0730	3413000	2020 1 R	2/12/20	663.33	1.62		
DANITZ, ARTHUR									
12-C MAINE CT									
[CONT'D DELQ PAID:			661.71]	--->TOTAL:		663.33	1.62		1.62
03500	0013	C0739	3420000	2020 1 R	2/01/20	664.19	664.19	2.66	
MOCCARO, ROSALIE									
11 MAINE CT									
				--->TOTAL:		664.19	664.19	2.66	666.85
03500	0013	C0774	3447000	2020 1 R	1/31/20	792.17	592.17	2.37	
SZOSTAK, PATRICIA									
6-C FLORIDA CT									
				--->TOTAL:		792.17	592.17	2.37	594.54
03500	0013	C0775	3446000	2020 1 R	11/05/19	771.69	676.80	2.71	
WHELAN, JOAN									
6-A FLORIDA CT									
				--->TOTAL:		771.69	676.80	2.71	679.51
03500	0013	C0787	3456000	2019 4 R	1/24/20	771.96	676.12	4.06	
CARRINO-LEE, ELIZABETH P				2020 1 R	2/01/20	762.73	762.73	6.86	
8 GALEWOOD DR									
[CONT'D DELQ PAID:			867.81]	--->TOTAL:		1,534.69	1,438.85	10.92	1,449.77
03500	0013	C0805	3466000	2019 1 R	6/19/19	738.33	7.88	.42	
FUCA, JOSEPH & KOWALSKI, MELISSA A				2019 2 R	6/19/19	738.32	738.32	39.38	
1-B KANSAS CT				2019 3 R	8/01/19	756.43	756.43	73.60	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
				2019 4 R	11/01/19	756.42	756.42	40.85	
				2020 1 R	2/01/20	747.38	747.38	6.73	
[CONT'D DELQ PAID:			730.45]	--->TOTAL:		3,736.88	3,006.43	160.98	3,167.41
03500	0013	C0825	3483000	2020 1 R	2/01/20	762.73	762.73	3.05	
TURETSKY,LEON & SVERDLOV,ALLA				2020 1 XR	2/07/20	20.00	20.00		
5 ALABAMA CT									
				--->TOTAL:		782.73	782.73	3.05	785.78
03500	0013	C0845	3499000	2020 1 R	2/01/20	664.19	664.19	2.66	
ANDERSON, ANTHONY C									
3 CONNECTICUT CT									
				--->TOTAL:		664.19	664.19	2.66	666.85
03500	0013	C0866	3511000	2020 1 R	2/01/20	764.01	764.01	3.06	
MOURNET, DEBRA A									
14-C CONNECTICUT CT									
				--->TOTAL:		764.01	764.01	3.06	767.07
03500	0013	C0868	3513000	2020 1 R	2/01/20	764.01	764.01	3.06	
MELILLO, DORIS									
14-D CONNECTICUT CT									
				--->TOTAL:		764.01	764.01	3.06	767.07
03500	0013	C0873	3515000	2020 1 R	2/01/20	762.73	762.73	3.05	
ZAPPALORTI, ROBERT & DONAHUE, KELLY									
10 CONNECTICUT CT									
				--->TOTAL:		762.73	762.73	3.05	765.78
03500	0013	C0876	3519000	2020 1 R	2/01/20	764.01	764.01	3.06	
D'ALESSIO, ANTHONY									
8-D CONNECTICUT CT									
				--->TOTAL:		764.01	764.01	3.06	767.07
03500	0013	C0879	3520000	2019 1 R	9/11/19	753.50	752.29	59.43	
OLENIACZ, BARBARA				2019 2 R	5/01/19	753.49	753.49	108.50	
6 CONNECTICUT CT				2019 3 R	8/01/19	771.97	771.97	76.43	
				2019 4 R	11/01/19	771.96	771.96	41.69	
				2020 1 R	2/01/20	762.73	762.73	6.86	
[CONT'D DELQ PAID:			1,953.21]	--->TOTAL:		3,813.65	3,812.44	292.91	4,105.35
03500	0013	C0883	3522000	2020 1 R	12/27/19	717.94	717.45	2.87	
SCHEINER, DONALD & MIDDLER, GLORIA									
2-A CONNECTICUT CT									
				--->TOTAL:		717.94	717.45	2.87	720.32
03500	0013	C0913	3546000	2020 1 R	2/01/20	792.17	792.17	3.17	
SUSINO, ELIZABETH									
5-B GEORGIA CT									
				--->TOTAL:		792.17	792.17	3.17	795.34

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
03500	0013	C0917	3549000	2020 1 R	2/11/20	664.19	1.48		
SCRM LLC									
4 DELAWARE CT									
				--->TOTAL:		664.19	1.48		1.48
03500	0013	C0923	3552000	2020 1 R	2/01/20	664.19	664.19	2.66	
POWELL, JAYNE									
3 GEORGIA CT									
				--->TOTAL:		664.19	664.19	2.66	666.85
03500	0013	C0931	3556000	2020 1 R	2/01/20	601.69	601.69	5.42	
WILLIAMS, ALEXANDER									
21 GALEWOOD DR									
[CONT'D DELQ PAID:			4,781.34]	--->TOTAL:		601.69	601.69	5.42	607.11
03500	0013	C0949	3569000	2020 1 R	2/01/20	787.05	787.05	3.15	
MC BRIDE, JOSEPH M									
17 GEORGIA CT									
				--->TOTAL:		787.05	787.05	3.15	790.20
03500	0013	C0958	3577000	2020 1 R	2/01/20	803.69	803.69	3.21	
POLANSKYJ, BOHDAN									
1-C HAWAII CT									
				--->TOTAL:		803.69	803.69	3.21	806.90
03500	0013	C0959	3576000	2020 1 R	2/01/20	736.07	736.07	6.62	
RINALDI, ANGELA									
1-A HAWAII CT									
[CONT'D DELQ PAID:			3,694.46]	--->TOTAL:		736.07	736.07	6.62	742.69
03500	0013	C0961	3578000	2020 1 R	2/12/20	747.38	1.83		
D'AGOSTINO, PATRICA A									
1-B HAWAII CT									
[CONT'D DELQ PAID:			747.89]	--->TOTAL:		747.38	1.83		1.83
03500	0013	C0965	3582000	2020 1 R	2/01/20	815.20	815.20	3.26	
CASTIGLIONI, LEO & LISA									
3-B HAWAII CT									
				--->TOTAL:		815.20	815.20	3.26	818.46
03500	0013	C0973	3588000	2019 2 R	5/29/19	866.01	263.35	34.24	
ATTANASIO,R. C/O RBT ASCOLESE EXEC				2019 3 R	8/01/19	887.25	887.25	87.84	
9-B HAWAII CT				2019 4 R	11/01/19	887.24	887.24	47.91	
				2020 1 R	2/01/20	876.63	876.63	7.89	
[CONT'D DELQ PAID:			4,093.26]	--->TOTAL:		3,517.13	2,914.47	177.88	3,092.35
03500	0013	C0977	3592000	2020 1 R	2/01/20	909.91	909.91	3.64	
LIGHTHOUSE PROPERTIES LLC									
11-B HAWAII CT									
				--->TOTAL:		909.91	909.91	3.64	913.55

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
03500	0013	C0987	3600000	2019 2 R	11/24/19	847.05	38.52	.73	
CAMAMAC HOMES LLC				2019 3 R	11/24/19	867.82	867.82	21.47	
7 INDIANA CT				2019 4 R	11/24/19	867.81	867.81	36.88	
				2020 1 R	2/01/20	857.44	857.44	7.72	
[CONT'D DELQ PAID:			808.53]	--->TOTAL:		3,440.12	2,631.59	66.80	2,698.39
03500	0013	C0991	3602000	2020 1 R	2/01/20	852.32	852.32	3.41	
HARTMANN, FREDERICK J & GLORIA									
11-A INDIANA CT									
				--->TOTAL:		852.32	852.32	3.41	855.73
03500	0013	C0993	3604000	2020 1 R	2/07/20	876.63	514.53	1.37	
PAOLANTONIO, MAUREEN									
11-B INDIANA CT									
				--->TOTAL:		876.63	514.53	1.37	515.90
03500	0013	C1007	3612000	2020 1 R	2/01/20	664.19	664.19	2.66	
MORALES, GLORIA									
25 GALEWOOD DR									
				--->TOTAL:		664.19	664.19	2.66	666.85
03500	0013	C1039	3638000	2020 1 R	2/01/20	879.19	879.19	3.52	
STROMICK, DENNIS & SANDRA									
51-A GALEWOOD DR									
				--->TOTAL:		879.19	879.19	3.52	882.71
04000.11	0015		3875000	2020 1 R	2/03/20	1,705.91	0.04		
STANLEY, RAYMOND M & JESSICA				2020 1 A	2/01/20	29.44	29.44	.12	
20 ATHENS AV									
				--->TOTAL:		1,735.35	29.48	.12	29.60
04000.15	0021		3958000	2020 1 R	2/01/20	1,758.38	1,758.38	8.33	
MC HALE, MARY ANNE									
60 ATHENS AV									
				--->TOTAL:		1,758.38	1,758.38	8.33	1,766.71
04000.16	0021		3979000	2020 1 R	2/01/20	1,794.21	1,794.21	8.65	
CHAN, YOOK & LYNETTE									
48 MERCURY CI									
				--->TOTAL:		1,794.21	1,794.21	8.65	1,802.86
04000.16	0041		3999000	2020 1 R	11/05/19	1,694.39	1,694.01	7.75	
EL SAWAF,KHALED & KHALLAF,HAGER									
13 JUPITER CT									
				--->TOTAL:		1,694.39	1,694.01	7.75	1,701.76
04000.17	0022		4032000	2020 1 R	2/12/20	1,914.51	5.95	.02	
MULLER,LOUIS&CHOCOLATE,LINDA ET AL									
11 DIANA CT									
[CONT'D DELQ PAID:			1,908.56]	--->TOTAL:		1,914.51	5.95	.02	5.97

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
04000.17 0040	4050000	2020 1 R	2/13/20	1,813.41	5.88	.02	
SCALCIONE, GERARD							
157 WASHINGTON AV							
[CONT'D DELQ PAID:	1,807.53]	--->TOTAL:		1,813.41	5.88	.02	5.90
04000.22 0011	4098000	2019 3 R	12/04/19	1,840.55	434.34	16.29	
MC CARTHY, PETER & MARILYN		2019 4 R	12/04/19	1,840.55	1,840.55	69.02	
106 ATHENS AV	BANK 00597	2020 1 R	2/01/20	1,818.53	1,818.53	16.37	
[CONT'D DELQ PAID:	3,158.56]	--->TOTAL:		5,499.63	4,093.42	101.68	4,195.10
04000.25 0019	4168000	2020 1 R	11/13/19	1,580.70	1,575.55	6.68	
WHITE, WILLIAM & FRANCES							
15 VENUS RD							
		--->TOTAL:		1,580.70	1,575.55	6.68	1,582.23
04000.27 0009	4180000	2020 1 R	2/18/20	1,755.82	763.66	.24	
RUBINO, JOHN & NANCY							
24 CRASSAS ST							
[CONT'D DELQ PAID:	992.16]	--->TOTAL:		1,755.82	763.66	.24	763.90
04000.27 0011	4182000	2020 1 R	2/01/20	1,862.04	1,862.04	9.26	
VIGNAPIANO NICOLE FALINO							
28 CRASSAS ST							
		--->TOTAL:		1,862.04	1,862.04	9.26	1,871.30
04000.27 0037	4208000	2019 2 R	12/06/19	1,922.92	1,422.13	51.91	
MILITO, VALIDORO & ROSARIA		2019 3 R	12/06/19	1,970.08	1,970.08	71.91	
83 WASHINGTON AV		2019 4 R	12/06/19	1,970.07	1,970.07	71.91	
		2020 1 R	2/01/20	1,946.50	1,946.50	17.52	
[CONT'D DELQ PAID:	20,073.84]	--->TOTAL:		7,809.57	7,308.78	213.25	7,522.03
04000.27 0050	4221000	2020 1 R	1/31/20	1,702.07	702.07	2.81	
FURINGO, RITA & PANETTA, ANTONELLA							
28 VENUS RD							
		--->TOTAL:		1,702.07	702.07	2.81	704.88
04000.27 0053	4224000	2020 1 R	2/01/20	1,693.11	1,693.11	7.74	
IOZZIA, DAVID & BARBARA							
34 VENUS RD							
		--->TOTAL:		1,693.11	1,693.11	7.74	1,700.85
04000.28 0007	4251000	2019 2 R	5/01/19	1,658.70	1,486.35	95.13	
MANGAM, CHRISTOPHER & THERESA		2019 3 R	8/01/19	1,699.36	1,697.40	167.40	
72 WASHINGTON AV	BANK 99902	2019 4 R	11/01/19	1,699.36	1,527.01	82.46	
		2020 1 R	2/01/20	1,679.03	1,679.03	15.11	
[CONT'D DELQ PAID:	1.96]	--->TOTAL:		6,736.45	6,389.79	360.10	6,749.89
04000.29 0008	4268000	2019 1 R	9/12/19	1,647.32	1,647.32	129.31	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
PENNY, ERNEST & CONCETTA		2019 2 R	9/12/19	1,647.32	1,647.32	129.31	
18 WASHINGTON AV		2019 3 R	9/12/19	1,687.71	1,687.71	132.49	
		2019 4 R	11/01/19	1,687.71	1,687.71	91.14	
		2020 1 R	2/01/20	1,667.52	1,667.52	15.01	
[CONT'D DELQ PAID:	17,248.60]	--->TOTAL:		8,337.58	8,337.58	497.26	8,834.84
04000.29 0017	4277000	2020 1 R	12/11/19	1,864.60	1,845.44	9.11	
KOENEMUND, DREA							
4 JOSEPH CT							
		--->TOTAL:		1,864.60	1,845.44	9.11	1,854.55
04001 0004.11	4289000	2020 1 R	2/12/20	4,543.12	20.40	.07	
ROUTE 34 REAL ESTATE LLC							
27 HWY 34							
[CONT'D DELQ PAID:	4,522.72]	--->TOTAL:		4,543.12	20.40	.07	20.47
04002 0014.11	4297000	2020 1 R	2/01/20	2,138.47	2,138.47	11.75	
CICCIONE INC							
39 HWY 34							
		--->TOTAL:		2,138.47	2,138.47	11.75	2,150.22
04002 0029.11	4296000	2019 3 R	12/03/19	5,241.88	352.79	13.41	
45 RTE 34 LLC		2019 4 R	12/03/19	5,241.87	5,241.87	199.19	
45 HWY 34		2020 1 R	2/01/20	5,179.15	5,179.15	46.61	
[CONT'D DELQ PAID:	4,889.09]	--->TOTAL:		15,662.90	10,773.81	259.21	11,033.02
04003 0081	4320000	2020 1 R	2/01/20	1,859.48	1,859.48	9.24	
RIVERA,JR., BENJAMIN							
16 ANCHOR BL							
		--->TOTAL:		1,859.48	1,859.48	9.24	1,868.72
04003 0141	4326000	2020 1 R	2/01/20	1,785.26	1,785.26	8.57	
MAUCIONE, JOSEPH & DOLORES							
14 CEDAR AV							
		--->TOTAL:		1,785.26	1,785.26	8.57	1,793.83
04003 0143	4327000	2020 1 R	2/01/20	1,863.32	1,860.43	9.24	
HROMADA, WILLIAM & FRANCES							
18 CEDAR AV							
		--->TOTAL:		1,863.32	1,860.43	9.24	1,869.67
04006 0006	4348000	2020 1 R	2/01/20	2,024.57	2,024.57	10.72	
WINOWSKI, CONRAD & VERONICA							
19 CEDAR AV							
		--->TOTAL:		2,024.57	2,024.57	10.72	2,035.29
04185 0044	4407000	2019 2 R	12/27/19	2,544.93	1,541.24	40.07	
MITCHELL, HARRY & LORETTA		2019 3 R	12/27/19	2,607.34	2,607.34	67.79	
6 MICHELLE AV		2019 4 R	12/27/19	2,607.34	2,607.34	67.79	

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
				2020 1 R	2/01/20	2,576.14	2,576.14	23.19	
[CONT'D DELQ PAID:			4,808.08]	--->TOTAL:		10,335.75	9,332.06	198.84	9,530.90
04186	0001		4410000	2020 1 R	1/28/20	702.59	2.86	.01	
PETRO REALTY LLC									
33 HWY 9									
				--->TOTAL:		702.59	2.86	.01	2.87
04186	0003		4412000	2019 4 R	11/01/19	3,756.22	3,756.22	157.84	
PETRO REALTY LLC				2020 1 R	2/01/20	3,711.28	3,711.28	33.40	
1297 HWY 9									
				--->TOTAL:		7,467.50	7,467.50	191.24	7,658.74
04187	0001.12		4423000	2020 1 R	2/01/20	3,901.96	3,901.96	27.62	
CATANIA, RONALD									
57 HWY 34									
				--->TOTAL:		3,901.96	3,901.96	27.62	3,929.58
04187	0001.16		4422750	2020 1 R	2/01/20	3,827.74	3,827.74	26.95	
TIDONA,ANG.&SAL.&SPERANZA,JEANNE									
59 HWY 34									
				--->TOTAL:		3,827.74	3,827.74	26.95	3,854.69
04187	0001.17		4422800	2020 1 R	2/01/20	701.31	701.31	2.81	
DOBROVA, FATON									
HWY 34									
				--->TOTAL:		701.31	701.31	2.81	704.12
04187	0008.12		4432000	2020 1 R	2/01/20	1,736.62	1,736.62	8.13	
COLLINS, GREGORY J									
46 DOCK RD									
				--->TOTAL:		1,736.62	1,736.62	8.13	1,744.75
04187	0009		4434000	2020 1 R	2/01/20	1,650.88	1,650.88	7.36	
MERINO, JORGE & NORMA									
196 DOCK RD									
				--->TOTAL:		1,650.88	1,650.88	7.36	1,658.24
04230	0006		4464000	2019 4 R	11/18/19	11,066.61	89.26	4.06	
CAL-ZEL REALTY INC				2020 1 R	2/01/20	10,934.19	10,934.19	98.41	
229 231,233 HWY 9									
[CONT'D DELQ PAID:			10,979.57]	--->TOTAL:		22,000.80	11,023.45	102.47	11,125.92
04230	0009		4465000	2019 4 R	12/30/19	1,319.86	1,135.22	26.92	
CALIENDO, JR., JOHN & NICHOLAS				2020 1 R	2/01/20	1,304.07	1,304.07	11.74	
237 HWY 34									
[CONT'D DELQ PAID:			1,434.39]	--->TOTAL:		2,623.93	2,439.29	38.66	2,477.95
04230	0016.11		4473500	2020 1 R	2/13/20	3,268.49	0.01		
JJPP CO % WASTE MANAGEMENT									
HWY 34									
[CONT'D DELQ PAID:			3,268.48]	--->TOTAL:		3,268.49	0.01		.01

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
05000	0012.11		4492000	2018	1	R	2/01/18	1.27	1.27	.21	
MADISON MALL ASSOCIATES, INC				2018	2	R	5/01/18	1.26	1.26	.18	
HWY 9				2018	3	R	8/01/18	1.35	1.35	.17	
				2018	4	R	11/01/18	1.34	1.34	.14	
				2019	1	R	2/01/19	1.31	1.31	.11	
				2019	2	R	5/01/19	1.30	1.30	.08	
				2019	3	R	8/01/19	1.33	1.33	.06	
				2019	4	R	11/01/19	1.33	1.33	.03	
				2020	1	R	2/01/20	1.32	1.32	.01	
				--->TOTAL:				11.81	11.81	.99	12.80
05000	0012.23		4493000	2018	1	R	2/01/18	1.27	1.27	.21	
MADISON MALL ASSOCIATES, INC				2018	2	R	5/01/18	1.26	1.26	.18	
HWY 9				2018	3	R	8/01/18	1.35	1.35	.17	
				2018	4	R	11/01/18	1.34	1.34	.14	
				2019	1	R	2/01/19	1.31	1.31	.11	
				2019	2	R	5/01/19	1.30	1.30	.08	
				2019	3	R	8/01/19	1.33	1.33	.06	
				2019	4	R	11/01/19	1.33	1.33	.03	
				2020	1	R	2/01/20	1.32	1.32	.01	
				--->TOTAL:				11.81	11.81	.99	12.80
05000	0013		4494000	2020	1	R	2/01/20	46.15	46.15	.18	
CHAVIANO,SR., ORFILIO & BLANCA											
HWY 9											
				--->TOTAL:				46.15	46.15	.18	46.33
05000	0014		4494025	2020	1	R	2/01/20	2,481.42	2,481.42	14.83	
CHAVIANO,SR., ORFILIO & BLANCA											
1220 HWY 9											
				--->TOTAL:				2,481.42	2,481.42	14.83	2,496.25
05000	0017		4496000	2019	3	R	8/01/19	1,792.21	1,792.21	94.93	
QUALITY CHEVROLET INC				2019	4	R	11/01/19	1,792.21	1,792.21	96.78	
HWY 9				2020	1	R	2/01/20	1,773.39	1,773.39	15.96	
				--->TOTAL:				5,357.81	5,357.81	207.67	5,565.48
05000	0017	B02	17001308	2019	3	R	8/01/19	267.83	267.83	11.78	
QUALITY CHEVROLET INC				2019	4	R	11/01/19	267.83	267.83	6.43	
HWY. 9				2020	1	R	2/01/20	265.02	265.02	1.06	
				--->TOTAL:				800.68	800.68	19.27	819.95
05000	0020		4499000	2020	1	R	2/14/20	2,717.43	12.17	.03	
PISCATELLI,ANDREW &A.III&GATT&FABER											
POOR FARM RD											
[CONT'D DELQ PAID: 2,705.18]				--->TOTAL:				2,717.43	12.17	.03	12.20
05000.12	0004		4568000	2020	1	R	2/01/20	1,599.35	1,599.35	6.89	
BUONVINO,LISA & TORRES,DEBORAH											
46 PRINCETON RD											
				--->TOTAL:				1,599.35	1,599.35	6.89	1,606.24

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
05000.12 0009	4573000	2020 1 R	2/01/20	1,465.65	1,465.65	5.86	
GESUALDO, L % KATHLEEN COWIE							
36 PRINCETON RD							
		--->TOTAL:		1,465.65	1,465.65	5.86	1,471.51
05000.12 0010	4574000	2020 1 R	11/05/19	1,567.70	1,567.33	6.61	
DAFTANI GUL M							
34 PRINCETON RD							
		--->TOTAL:		1,567.70	1,567.33	6.61	1,573.94
05000.12 0017	4581000	2020 1 R	1/31/20	1,703.50	1,135.50	4.54	
BALLO, JOSEPH & MARGARET							
7 CORNELL RD							
		--->TOTAL:		1,703.50	1,135.50	4.54	1,140.04
05000.12 0033	4597000	2020 1 R	2/11/20	1,566.38	3.67	.01	
SCHWARTZ, BERNARD J							
3084 BORDENTOWN AV							
		--->TOTAL:		1,566.38	3.67	.01	3.68
05000.13 0005	4607000	2020 1 R	2/01/20	1,566.38	1,566.38	6.60	
KAUR, KULJIT							
7 AMHERST CT							
		--->TOTAL:		1,566.38	1,566.38	6.60	1,572.98
05000.13 0027	4629000	2020 1 R	2/01/20	1,571.65	1,571.65	14.14	
STEFANELLI, KATHLEEN & FRANK							
51 HARVARD RD							
[CONT'D DELQ PAID:	4,731.63]	--->TOTAL:		1,571.65	1,571.65	14.14	1,585.79
05000.14 0011	4656000	2020 1 R	2/01/20	1,859.09	1,859.09	9.23	
SIMURDA, MICHAEL & LAURA							
51 PRINCETON RD							
		--->TOTAL:		1,859.09	1,859.09	9.23	1,868.32
05000.14 0021	4666000	2020 1 R	2/01/20	1,745.70	1,745.70	15.71	
SOBCZYK, DARIUSZ							
11 LEHIGH RD							
[CONT'D DELQ PAID:	20,592.17]	--->TOTAL:		1,745.70	1,745.70	15.71	1,761.41
05000.15 0026	4700000	2020 1 R	2/13/20	1,596.71	4.58	.01	
RIVERA, JOHNNY & ANA							
119 PRINCETON RD							
[CONT'D DELQ PAID:	1,592.13]	--->TOTAL:		1,596.71	4.58	.01	4.59
05000.15 0038	4712000	2020 1 R	2/01/20	1,708.78	1,708.78	7.88	
DAMATO, FELICIA R							
24 DARTMOUTH RD							
		--->TOTAL:		1,708.78	1,708.78	7.88	1,716.66

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
05000.15 0044	4718000	2020 1 R	2/01/20	1,714.05	1,214.05	4.86	
ABEL, RICHARD & KAREN							
12 DARTMOUTH RD							
		--->TOTAL:		1,714.05	1,214.05	4.86	1,218.91
05000.15 0045	4719000	2020 1 R	11/01/19	1,588.26	1,362.10	5.45	
MC GRANE, ROBERT & LUCY							
10 DARTMOUTH RD							
		--->TOTAL:		1,588.26	1,362.10	5.45	1,367.55
05000.15 0048	4722000	2020 1 R	1/12/20	1,685.05	1,684.72	7.66	
WOSHINSKY, ALAN & DONNA							
4 DARTMOUTH RD							
		--->TOTAL:		1,685.05	1,684.72	7.66	1,692.38
05000.16 0016	4739000	2020 1 R	2/01/20	1,711.42	1,711.42	7.90	
CLARKE, MICHAEL & CARLA							
41 DARTMOUTH RD							
		--->TOTAL:		1,711.42	1,711.42	7.90	1,719.32
05000.16 0029	4752000	2019 1 A	5/03/19	56.10	1.16	.07	
BROWN, KEVIN & CATHERINE GUERETTE		2019 2 A	5/01/19	56.09	56.09	3.59	
9 BROWN CT							
		--->TOTAL:		112.19	57.25	3.66	60.91
05000.16 0031	4754000	2020 1 R	2/01/20	1,543.44	1,543.44	6.39	
MC COY, FRANCIS & PATRICIA							
15 BROWN CT							
		--->TOTAL:		1,543.44	1,543.44	6.39	1,549.83
05000.16 0040	4763000	2019 4 A	11/01/19	45.72	45.72	1.10	
CULBERT, FRED N & NICKLA N		2020 1 A	2/01/20	34.29	34.29	.14	
8 BROWN CT	BANK 00660						
		--->TOTAL:		80.01	80.01	1.24	81.25
05000.17 0034	4799000	2019 4 R	11/01/19	4,133.41	4,133.41	178.20	
SHEHATA, SAMIR & CHEN, COCO		2020 1 R	2/01/20	4,089.99	4,089.99	36.81	
318 ERNSTON RD							
		--->TOTAL:		8,223.40	8,223.40	215.01	8,438.41
05000.18 0002	4804000	2020 1 R	2/14/20	1,606.72	5.03	.01	
DURY, PAMELA J & MCNALLY, KENNETH F							
9 VILLANOVA RD							
[CONT'D DELQ PAID:	1,601.69]	--->TOTAL:		1,606.72	5.03	.01	5.04
05000.18 0011	4813000	2020 1 R	2/10/20	1,652.09	17.55	.04	
GILL, KEVIN & BRIAN & GERARD							
27 VILLANOVA RD							
		--->TOTAL:		1,652.09	17.55	.04	17.59

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
05000.21	0010		4840000	2020	1	R	2/01/20	1,589.59	1,589.59	6.81	
COPPOLA, THEODORE & JACQUELYN											
33 BUCKNELL RD											
				--->TOTAL:				1,589.59	1,589.59	6.81	1,596.40
05000.22	0017		4865000	2020	1	R	10/30/19	1,567.70	1,329.78	5.32	
DRODY, ANTHONY & CONSTANCE											
9 COLUMBIA RD											
				--->TOTAL:				1,567.70	1,329.78	5.32	1,335.10
05000.23	0009		4902000	2020	1	R	2/03/20	1,695.59	1,095.18	3.89	
DEGLMAN, KENNETH & COLLEEN											
29 FORDHAM RD											
				--->TOTAL:				1,695.59	1,095.18	3.89	1,099.07
05000.23	0019		4912000	2020	1	R	2/01/20	1,539.48	1,539.48	6.36	
SCARDILLI, MARIE											
16 WELLESLEY RD											
				--->TOTAL:				1,539.48	1,539.48	6.36	1,545.84
05000.23	0021		4914000	2020	1	R	2/01/20	1,604.62	1,604.62	6.94	
CARREIRA, MANUAL & ALIPA											
26 COLUMBIA RD											
				--->TOTAL:				1,604.62	1,604.62	6.94	1,611.56
05000.24	0007		4929000	2020	1	R	2/01/20	1,679.77	1,679.77	7.62	
ATIEH, WISAM											
149 PRINCETON RD			BANK 00597								
				--->TOTAL:				1,679.77	1,679.77	7.62	1,687.39
05000.24	0021		4943000	2020	1	R	2/12/20	1,710.10	4.82	.02	
COMER, STEPHANIE & DANIEL J.											
24 FORDHAM RD											
[CONT'D DELQ PAID: 1,705.28]				--->TOTAL:				1,710.10	4.82	.02	4.84
05000.25	0024		4978000	2020	1	R	2/01/20	1,614.63	1,614.63	7.03	
DI MEGLIO, MATTHEW & EILEEN											
209 PRINCETON RD											
				--->TOTAL:				1,614.63	1,614.63	7.03	1,621.66
05000.25	0034		4988000	2020	1	R	2/01/20	1,859.09	1,859.09	9.23	
GERMINO, JOSEPH & HYER, DOROTHY											
42 PURDUE RD											
				--->TOTAL:				1,859.09	1,859.09	9.23	1,868.32
05000.25	0054		5008000	2020	1	R	2/10/20	1,630.99	830.99	1.66	
ONDECKER, MARY											
2 PURDUE RD											
				--->TOTAL:				1,630.99	830.99	1.66	832.65

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
05000.26 0009	5017000	2020 1 R	11/04/19	1,613.85	1,607.74	6.97	
CONTEGIACOMO,ANTHONY & CATHERINE							
198 PRINCETON RD							
		--->TOTAL:		1,613.85	1,607.74	6.97	1,614.71
05000.26 0015	5023000	2020 1 R	2/13/20	1,528.15	4.17	.01	
TARNOWSKI, WOJCIECH & MAGDELENA							
10 BRANDEIS RD							
[CONT'D DELQ PAID:	1,523.98]	--->TOTAL:		1,528.15	4.17	.01	4.18
05000.26 0019	5027000	2020 1 R	10/18/19	1,689.00	1,428.06	5.71	
SHEHATA, SAIED & AIDA							
18 BRANDEIS RD							
		--->TOTAL:		1,689.00	1,428.06	5.71	1,433.77
05000.26 0035	5043000	2019 4 A	11/01/19	110.75	110.75	2.66	
D'ARCHI, PAUL		2020 1 A	2/01/20	27.69	27.69	.11	
3062 CHEESEQUAKE RD	BANK 00597						
		--->TOTAL:		138.44	138.44	2.77	141.21
05000.27 0011	5057000	2020 1 R	2/01/20	1,582.20	1,582.20	6.74	
DROST, MAUREEN T & MARTIN, NICOLE							
29 PURDUE RD							
		--->TOTAL:		1,582.20	1,582.20	6.74	1,588.94
05000.27 0026	5072000	2020 1 R	2/01/20	1,731.20	1,731.20	8.08	
SCHAEFER, BRIAN & WENDY							
11 COLBY CT							
		--->TOTAL:		1,731.20	1,731.20	8.08	1,739.28
05000.28 0022	5101000	2019 4 R	12/16/19	1,754.89	20.11	.63	
POULOS,JR., CHRISTOPHER & DIANA		2020 1 R	2/01/20	1,736.47	1,736.47	15.63	
3016 CHEESEQUAKE RD							
[CONT'D DELQ PAID:	1,706.91]	--->TOTAL:		3,491.36	1,756.58	16.26	1,772.84
05000.28 0037	5116000	2020 1 R	2/13/20	1,623.08	4.74	.01	
FRINO, RENEE							
5 YALE RD							
[CONT'D DELQ PAID:	1,618.34]	--->TOTAL:		1,623.08	4.74	.01	4.75
05000.29 0009	5126000	2019 3 XM	12/18/19	2,400.00	2,400.00	25.07	
US BANK TRUST NA %RESICAP(STE 1500)							
15 CLEMSON RD							
		--->TOTAL:		2,400.00	2,400.00	25.07	2,425.07
05000.29 0033	5150000	2019 4 R	11/01/19	1,535.29	1,310.35	31.45	
GA SERVICE MANAGEMENT LLC		2020 1 R	2/01/20	1,517.85	1,517.85	12.71	
3034 CHEESEQUAKE RD							
		--->TOTAL:		3,053.14	2,828.20	44.16	2,872.36

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
05000.33 0019	5233000	2020 1 R	2/18/20	4,591.02	758.71	.38	
ZAPANTA,VICENTE & REVILLA							
30 DANA ESTATES DR							
[CONT'D DELQ PAID:	1,793.13]	--->TOTAL:		4,591.02	758.71	.38	759.09
05001 0006	5259500	2020 1 R	2/12/20	4,886.36	22.29	.08	
MJB LLC							
3170 BORDENTOWN AV							
[CONT'D DELQ PAID:	4,864.07]	--->TOTAL:		4,886.36	22.29	.08	22.37
05001 0013.17	17001330	2020 1 R	2/01/20	2,808.41	2,808.41	17.78	
MANZO OLD BRIDGE PROPERTIES LLC							
CHEESEQUAKE RD							
		--->TOTAL:		2,808.41	2,808.41	17.78	2,826.19
05001 0013.21	17001321	2019 3 R	8/01/19	954.59	954.59	42.00	
MANZO OLD BRIDGE PROPERTIES LLC		2019 4 R	11/01/19	954.59	954.59	35.19	
BORDENTOWN TPK		2020 1 R	2/01/20	477.30	477.30	4.30	
		--->TOTAL:		2,386.48	2,386.48	81.49	2,467.97
05001 0013.22	17001323	2019 4 R	12/31/19	6,386.81	608.11	14.59	
MANZO OLD BRIDGE PROPERTIES LLC		2020 1 R	2/01/20	3,193.41	3,193.41	28.74	
3116 BORDENTOWN AV							
[CONT'D DELQ PAID:	12,165.51]	--->TOTAL:		9,580.22	3,801.52	43.33	3,844.85
05003 0002	5277000	2020 1 R	1/30/20	1,634.94	1,134.94	10.21	
PURCELL, ALAN & ROSANNE							
3 BREWSTER CI							
[CONT'D DELQ PAID:	9,531.50]	--->TOTAL:		1,634.94	1,134.94	10.21	1,145.15
05003 0025	5300000	2020 1 R	2/01/20	1,849.86	1,849.86	9.15	
MC ALEESE, MICHAEL							
51 BREWSTER CI							
		--->TOTAL:		1,849.86	1,849.86	9.15	1,859.01
05004 0016	5335000	2019 4 R	11/01/19	1,689.61	1,689.61	46.24	
DEL VERDE JAMES		2020 1 R	2/01/20	1,671.86	1,671.86	15.05	
60 BREWSTER CI							
		--->TOTAL:		3,361.47	3,361.47	61.29	3,422.76
05004 0019	5338000	2020 1 R	2/16/20	1,580.35	580.00	.39	
AHMED, MOHAMED Y. & HASSAN, FATMA M							
66 BREWSTER CI							
[CONT'D DELQ PAID:	500.00]	--->TOTAL:		1,580.35	580.00	.39	580.39
05004 0024	5343000	2020 1 R	2/01/20	1,740.42	1,740.42	8.16	
SHAH, HETAL R & KRUTI H							
96 BREWSTER CI							
		--->TOTAL:		1,740.42	1,740.42	8.16	1,748.58

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
06017.11	0001.11		5349000	2020 1 R	2/01/20	1,654.72	1,654.72	7.39	
DIVINE VENTURES DEVELOPMENT LLC									
BORDENTOWN AV									
				--->TOTAL:		1,654.72	1,654.72	7.39	1,662.11
06017.11	0008		5353000	2020 1 R	11/01/19	1,971.16	1,971.15	10.24	
DKB TRANSPORT CORP									
555 WATER WORKS RD									
				--->TOTAL:		1,971.16	1,971.15	10.24	1,981.39
06017.11	0009		5354000	2020 1 R	2/01/20	6,926.09	6,926.09	54.83	
TWO GIRLS WATERWORKS ROAD LLC									
571 WATER WORKS RD									
				--->TOTAL:		6,926.09	6,926.09	54.83	6,980.92
06302	0002	C0211	5357100	2020 1 R	2/01/20	13,185.00	13,185.00	111.17	
RUBY TUESDAY									
1352 HWY 9									
				--->TOTAL:		13,185.00	13,185.00	111.17	13,296.17
06303	0007.11	QFARM	5370002	2019 4 R	11/07/19	1,657.92	1,657.92	42.05	
THE OAKS AT GLENWOOD LLC				2020 1 R	2/01/20	1,638.08	1,638.08	14.74	
RUNYON RD									
				--->TOTAL:		3,296.00	3,296.00	56.79	3,352.79
06303	0008.16		5375001	2020 1 R	2/01/20	3,775.27	3,775.27	26.48	
REBEL ONE CORP									
WATER WORKS RD									
				--->TOTAL:		3,775.27	3,775.27	26.48	3,801.75
06303	0013		5380000	2020 1 R	2/13/20	9,669.88	53.02	.16	
OLD BRIDGE-WATER WORKS REALTY LLC									
3266 WATER WORKS RD									
[CONT'D DELQ PAID:			9,616.86]	--->TOTAL:		9,669.88	53.02	.16	53.18
06400	0014		5400000	2020 1 R	2/01/20	2,067.41	2,067.41	11.11	
HALLIGAN,PATRICIA & BABIAK,MICHAEL									
15 AMARA CT									
				--->TOTAL:		2,067.41	2,067.41	11.11	2,078.52
06400	0030		5416000	2020 1 R	2/01/20	2,026.54	2,026.54	10.74	
PHILLIPS, RUTH									
49 SHELLY RD									
				--->TOTAL:		2,026.54	2,026.54	10.74	2,037.28
06401	0008		5447000	2020 1 R	12/02/19	2,387.81	2,384.67	13.96	
SHAH, DEEPAK & DEVYANI									
4 KAREN CT									
				--->TOTAL:		2,387.81	2,384.67	13.96	2,398.63

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06401	0022		5461000	2019	3	R	8/01/19	2,110.68	2,110.68	126.46	
ONDAY, ASUNCION				2019	4	R	11/01/19	2,110.68	2,110.68	113.98	
19 AVERY DR			BANK 00597	2020	1	R	2/01/20	2,088.51	2,088.51	18.80	
				--->TOTAL:				6,309.87	6,309.87	259.24	6,569.11
06401	0030		5469000	2019	4	R	11/01/19	2,057.38	2,057.38	66.10	
KLOBUCHISHTA, MERITON & MEDIJA				2020	1	R	2/01/20	2,035.77	2,035.77	18.32	
16 SHELLY RD			BANK 00597								
				--->TOTAL:				4,093.15	4,093.15	84.42	4,177.57
07000	0002.11		5479000	2020	1	R	2/01/20	28,564.02	28,564.02	249.58	
GRAND MARQUIS REAL ESTATE LLC											
1550 HWY 9											
				--->TOTAL:				28,564.02	28,564.02	249.58	28,813.60
08000	0030	B06	5512010	2020	1	R	2/14/20	1,289.02	3.72		
CONSOLIDATED RAIL % G.OLIVER TAX DP											
BORDENTOWN RD											
[CONT'D DELQ PAID: 1,285.30]				--->TOTAL:				1,289.02	3.72		3.72
08002	0007		5522000	2020	1	R	2/01/20	1,138.78	1,138.78	4.56	
DEWEY VENTURES LLC											
117 OLD MATAWAN RD											
				--->TOTAL:				1,138.78	1,138.78	4.56	1,143.34
08003	0002		5530000	2020	1	R	2/01/20	539.09	539.09	2.16	
PEREZ, JUAN B											
12 WATER WORKS RD											
				--->TOTAL:				539.09	539.09	2.16	541.25
08003	0006		5534000	2019	1	R	2/18/20	1,196.07	128.63	.06	
GUL, RUKHSANA & CHAUDARY, SOPHIA				2019	2	R	2/18/20	1,196.06	1,196.06	.60	
136 OLD MATAWAN RD			BANK 00660	2019	3	R	2/18/20	1,222.89	1,222.89	.61	
				2019	4	R	2/18/20	1,222.88	1,222.88	.61	
				2020	1	R	2/18/20	1,209.48	1,209.48	.60	
[CONT'D DELQ PAID: 4,616.65]				--->TOTAL:				6,047.38	4,979.94	2.48	4,982.42
08004	0004		5554000	2020	1	R	2/01/20	1,180.44	1,180.44	4.72	
MARKUS, JOSEPH & ANNA											
17 SANDFIELD RD											
				--->TOTAL:				1,180.44	1,180.44	4.72	1,185.16
08004	0005		5555000	2020	1	R	2/01/20	656.50	656.50	2.63	
MARKUS, JOSEPH & ANNA											
19 SANDFIELD RD											
				--->TOTAL:				656.50	656.50	2.63	659.13
08005	0004.11		5566000	2020	1	R	1/17/20	2,046.52	1,939.43	9.95	
NORTHWOOD MANOR AT OLD BRIDGE LLC											
JAKE BROWN RD											
				--->TOTAL:				2,046.52	1,939.43	9.95	1,949.38

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08005	0004.12		5566500	2009	3	R	8/01/09	16,033.29	16,033.29	28,864.72	
TWP OLD BRIDGE				2009	4	YP	12/31/09	1,030.40	1,030.40	1,879.45	
JAKE BROWN RD											
				--->TOTAL:				17,063.69	17,063.69	30,744.17	47,807.86
09000	0011		5585000	2019	1	R	2/01/19	2,497.00	2,497.00	314.43	
ZELIG,HELEN & BUSCH,CHERYL-TRUSTEES				2019	2	R	5/01/19	2,497.00	2,497.00	359.57	
HWY 516				2019	3	R	8/01/19	28.00	28.00	2.77	
				2019	4	R	11/01/19	28.00	28.00	1.51	
				2020	1	R	2/01/20	1,262.50	1,262.50	11.36	
				--->TOTAL:				6,312.50	6,312.50	689.64	7,002.14
09000	0012.17		5591025	2020	1	R	2/01/20	2,045.25	2,045.25	10.91	
WHITE OAK CONDOMINIUM ASSOCIATION											
WHITE OAK LN											
				--->TOTAL:				2,045.25	2,045.25	10.91	2,056.16
09000	0024		5610000	2020	1	R	2/01/20	5,652.66	5,652.66	43.37	
YARNET PROPERTIES INC											
2350 HWY 9											
				--->TOTAL:				5,652.66	5,652.66	43.37	5,696.03
09000	0038		5623000	2019	2	R	1/11/19	610.51	607.69	38.89	
1133 HIGHWAY 35 INC				2019	3	R	8/01/19	624.21	624.21	27.47	
ANGELA DR				2019	4	R	11/01/19	624.21	624.21	25.66	
				2020	1	R	2/01/20	617.37	617.37	5.56	
				--->TOTAL:				2,476.30	2,473.48	97.58	2,571.06
09001	0004		5634000	2020	1	R	2/01/20	1,299.12	1,299.12	5.20	
TSALIOVICH, GRIGORY & LYUDMILA											
4 VICTORY CT											
				--->TOTAL:				1,299.12	1,299.12	5.20	1,304.32
09001	0035		5665000	2020	1	R	1/08/20	1,299.12	9.60	.04	
GMAT LEGAL TITLE TRUST 2013-1											
35 FRONT CT											
				--->TOTAL:				1,299.12	9.60	.04	9.64
09001	0063		5693000	2020	1	XR	1/29/20	20.00	20.00		
M AND Z CONSULTANTS LLC											
63 JEAN CT											
				--->TOTAL:				20.00	20.00		20.00
09002	0040		5750000	2020	1	R	2/01/20	1,272.60	1,272.60	5.09	
CECHOWICZ, KORDIAN M											
117 NIGHTINGALE CT											
				--->TOTAL:				1,272.60	1,272.60	5.09	1,277.69
09002	0065		5775000	2020	1	R	2/01/20	2,138.68	2,138.68	11.75	
SANTOS, FELIX & ANA											
142 DAWN CT											
				--->TOTAL:				2,138.68	2,138.68	11.75	2,150.43

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09002	0072		5782000	2019	4	R	12/05/19	1,992.61	50.85	1.88	
FALCO, ROSE				2020	1	R	2/01/20	1,970.77	1,970.77	17.74	
149 DAWN CT											
[CONT'D DELQ PAID:			3,932.19]	--->TOTAL:				3,963.38	2,021.62	19.62	2,041.24
09002	0086		5796000	2020	1	R	2/01/20	1,840.73	1,840.73	9.07	
LMN OPERATIONS LLC											
163 COMMUNITY CI											
				--->TOTAL:				1,840.73	1,840.73	9.07	1,849.80
09002	0094		5804000	2020	1	R	2/08/20	1,810.43	1,310.43	3.20	
CANTWELL, PETER & KATHY											
170 HIDDEN CT											
				--->TOTAL:				1,810.43	1,310.43	3.20	1,313.63
09002	0111		5821000	2020	1	R	2/01/20	2,161.40	2,161.40	11.95	
BADRIE, ABEER											
187 HIDDEN CT											
				--->TOTAL:				2,161.40	2,161.40	11.95	2,173.35
09002	0112		5822000	2020	1	R	11/04/19	1,815.48	1,807.78	8.77	
MANIGAULT, JR SAMUEL & VALERIE											
188 HIDDEN CT											
				--->TOTAL:				1,815.48	1,807.78	8.77	1,816.55
09003	0027		5872000	2020	1	R	2/01/20	2,023.79	2,023.79	10.71	
MEZA, JESUS & GONZALEZ, ZOILA											
235 COMMUNITY CI											
				--->TOTAL:				2,023.79	2,023.79	10.71	2,034.50
10252	0023		5909000	2020	1	R	2/01/20	2,368.82	2,368.82	13.82	
SOMMA, RICHARD											
247 COTTRELL RD											
				--->TOTAL:				2,368.82	2,368.82	13.82	2,382.64
10252	0023	QFARM	5909001	2020	1	R	2/01/20	140.78	140.78	.56	
SOMMA, RICHARD											
229-A COTTRELL RD											
				--->TOTAL:				140.78	140.78	.56	141.34
10252	0050		5937000	2020	1	R	2/13/20	1,327.10	3.54		
BURLEW, SANDRA L ET ALS											
135 COTTRELL RD											
[CONT'D DELQ PAID:			1,323.56]	--->TOTAL:				1,327.10	3.54		3.54
10252.13	0002		5960000	2020	1	R	2/01/20	1,888.91	1,888.91	9.50	
LONGO, PRISINNIA											
13 PORTSMOUTH DR											
				--->TOTAL:				1,888.91	1,888.91	9.50	1,898.41

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10252.13	0028		5986000	2020	1	R	2/01/20	1,631.69	1,631.69	14.69	
KOSLOWSKI, THEODORE & SANDRA-TRUST											
8 BRADFORD DR											
[CONT'D DELQ PAID:			6,526.73]	--->TOTAL:				1,631.69	1,631.69	14.69	1,646.38
10252.13	0039		5997000	2020	1	R	2/01/20	1,635.53	1,635.53	7.22	
GLUCK, MICHAEL											
30 BRADFORD DR											
				--->TOTAL:				1,635.53	1,635.53	7.22	1,642.75
10252.13	0069		6027000	2019	4	R	11/01/19	1,999.86	1,999.86	107.99	
GIAMMARINO, MICHAEL											
3 PORTSMOUTH DR											
[CONT'D DELQ PAID:			1,975.94]	--->TOTAL:				1,999.86	1,999.86	107.99	2,107.85
10252.15	0006		6037000	2020	1	R	2/13/20	1,521.63	4.13	.01	
COLONNA, LAURA & CONIGLIO, MICHAEL											
12 SHEFFIELD CT											
[CONT'D DELQ PAID:			1,517.50]	--->TOTAL:				1,521.63	4.13	.01	4.14
10252.16	0002		6046000	2020	1	R	2/01/20	2,117.99	2,117.99	11.56	
BLUESTEIN, JUDY											
3 PLYMOUTH CT											
				--->TOTAL:				2,117.99	2,117.99	11.56	2,129.55
10252.16	0028		6072000	2020	1	R	2/01/20	2,427.69	2,427.69	14.35	
DONAWAY, THOMAS & STANTON, VANESSA											
4 HAMILTON CT			BANK 00660								
				--->TOTAL:				2,427.69	2,427.69	14.35	2,442.04
10252.18	0008		6091000	2020	1	R	2/12/20	1,373.18	3.36	.01	
GILLESPIE, JAMES											
8 LISA CT											
[CONT'D DELQ PAID:			1,369.82]	--->TOTAL:				1,373.18	3.36	.01	3.37
10252.18	0010		6093000	2020	1	R	2/01/20	1,490.91	1,490.91	5.96	
TROLAND, IRENE											
10 LISA CT											
				--->TOTAL:				1,490.91	1,490.91	5.96	1,496.87
10252.18	0014		6097000	2019	4	R	11/13/19	1,572.43	29.12	.62	
PROCTOR, ARNOLD & DROGICKI, ESTER				2020	1	R	2/01/20	1,553.62	1,553.62	6.63	
14 LISA CT											
				--->TOTAL:				3,126.05	1,582.74	7.25	1,589.99
10252.18	0015		6098000	2020	1	R	2/01/20	1,485.79	1,485.79	5.94	
PUGH, JEANINE											
15 LISA CT											
				--->TOTAL:				1,485.79	1,485.79	5.94	1,491.73

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10252.19 0035	6137000	2020 1 R	2/10/20	1,616.33	600.00	1.20	
FAVORITO, FRANCESA & PAUL							
64 STAGHORN DR							
		--->TOTAL:		1,616.33	600.00	1.20	601.20
10252.19 0050	6152000	2020 1 R	2/01/20	1,595.85	1,595.85	6.86	
BANKAUSKAS, ALMANTAS & VILMA							
55 STAGHORN DR							
		--->TOTAL:		1,595.85	1,595.85	6.86	1,602.71
10252.21 0002	6159000	2020 1 R	2/01/20	2,812.90	2,812.90	17.82	
WEISFELD, HARRY & ZOINOWSKI, MARIE							
5 STAGHORN DR							
		--->TOTAL:		2,812.90	2,812.90	17.82	2,830.72
10252.21 0003	6160000	2020 1 A	2/01/20	42.24	42.24	.17	
FIGLIOLINO, ALLAN & KAREN							
7 STAGHORN DR	BANK 00660						
		--->TOTAL:		42.24	42.24	.17	42.41
10252.21 0010	6167000	2019 1 R	12/31/19	3,590.47	3,590.03	66.16	
MORRIS, GREGORY J & CONTRERA, AMY		2019 2 R	12/31/19	3,590.47	3,590.47	86.17	
7 WHITETAIL CT		2019 3 R	12/31/19	3,678.51	3,678.51	88.28	
		2019 4 R	12/31/19	3,678.51	3,678.51	88.28	
		2019 4 YI	12/31/19	1,271.96	1,271.96	30.53	
		2019 4 YP	12/31/19	948.57	948.57	22.77	
		2020 1 R	2/01/20	3,634.49	3,634.49	32.71	
		--->TOTAL:		20,392.98	20,392.54	414.90	20,807.44
10252.22 0010	6181000	2020 1 R	12/04/19	2,743.79	2,741.85	17.18	
PETRIDES, ROBERT & DOS SANTOS, C.							
14 STAGHORN DR	BANK 00660						
		--->TOTAL:		2,743.79	2,741.85	17.18	2,759.03
10252.25 0038	6195000	2020 1 R	2/04/20	3,703.60	3,703.56	21.53	
OLD BRIDGE REALTY GROUP LLC							
238 HWY 34							
		--->TOTAL:		3,703.60	3,703.56	21.53	3,725.09
10252.25 0039.11	6196000	2020 1 R	2/01/20	3,164.83	3,164.83	20.98	
ZAHN, FRANKLIN & KATHLEEN							
244 HWY 34							
		--->TOTAL:		3,164.83	3,164.83	20.98	3,185.81
10253 0014	6219000	2020 1 R	2/01/20	2,508.52	2,508.52	15.08	
ZAHN, FRANKLIN & KATHLEEN							
30 SPRING HILL RD							
		--->TOTAL:		2,508.52	2,508.52	15.08	2,523.60

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
10253	0023		6232000	2020 1 R	2/01/20	1,656.00	1,656.00	7.40	
POPIELARCZYK, SLAWOMIR									
32 COTTRELL RD									
				--->TOTAL:		1,656.00	1,656.00	7.40	1,663.40
10253	0024		6233000	2020 1 R	2/13/20	1,777.79	4.21	.01	
CRESSMAN, NEIL L & GLYNN, LYNN F									
28 COTTRELL RD									
[CONT'D DELQ PAID:			1,772.13]	--->TOTAL:		1,777.79	4.21	.01	4.22
10253	0027		6237000	2019 2 R	2/22/19	2,855.94	2,694.37	267.99	
BROOK HOMES LLC				2019 3 R	8/01/19	2,925.97	2,925.97	289.67	
12 COTTRELL RD				2019 4 R	11/01/19	2,925.97	2,925.97	158.00	
				2020 1 R	2/01/20	2,890.96	2,890.96	26.02	
				--->TOTAL:		11,598.84	11,437.27	741.68	12,178.95
10254	0006		6241000	2020 1 R	12/23/19	2,439.21	2,430.07	14.37	
NYHUS, BARBARA									
75 SPRING HILL RD									
				--->TOTAL:		2,439.21	2,430.07	14.37	2,444.44
10254	0012		6251000	2019 1 R	9/16/19	2,356.57	2,356.57	180.28	
KOOPMAN, JOSEPH & KAREN				2019 2 R	9/16/19	2,356.56	1,939.45	148.37	
25 SPRING HILL RD				2019 3 R	9/16/19	2,414.35	2,414.35	184.70	
				2019 4 R	11/01/19	2,414.34	2,047.22	110.55	
				2020 1 R	2/01/20	2,385.46	2,385.46	21.47	
[CONT'D DELQ PAID:			6,507.69]	--->TOTAL:		11,927.28	11,143.05	645.37	11,788.42
10254	0013.11		6252000	2020 1 R	2/01/20	1,986.17	1,986.17	10.38	
WRIGHT, RANDALL L & ADELE									
15 SPRING HILL RD									
				--->TOTAL:		1,986.17	1,986.17	10.38	1,996.55
10254	0014.11		6254000	2019 2 R	5/01/19	2,728.25	2,728.25	272.87	
GARG, PAUL & JUDITH				2019 3 R	8/01/19	2,795.16	2,795.16	276.72	
10 JAKE BROWN RD				2019 4 R	11/01/19	2,795.15	2,795.15	150.94	
				2020 1 R	2/01/20	2,761.71	2,761.71	24.86	
				--->TOTAL:		11,080.27	11,080.27	725.39	11,805.66
10255	0001		6259000	2020 1 R	2/01/20	5,758.88	5,758.88	44.33	
92 ROUTE 34 LLC									
92 HWY 34-THEO			BANK 00586						
				--->TOTAL:		5,758.88	5,758.88	44.33	5,803.21
10255	0003		6260000	2020 1 R	2/01/20	4,356.27	4,356.27	31.71	
ELI REALTY, LLC									
72 HWY 34									
				--->TOTAL:		4,356.27	4,356.27	31.71	4,387.98

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10256	0002		6262000	2020	1	R	2/01/20	1,910.88	1,910.88	9.70	
BRIGHTPOINT HOUSING LLC											
46 HWY 34											
				--->TOTAL:				1,910.88	1,910.88	9.70	1,920.58
10256	0006.11	C0204	6275000	2020	1	R	2/01/20	1,554.90	1,554.90	6.49	
ASPIRE SYSTEMS INC											
STE.204 200 PERRINE RD											
				--->TOTAL:				1,554.90	1,554.90	6.49	1,561.39
10256	0006.11	C0205	6276000	2020	1	R	2/11/20	1,106.99	2.45		
MARZENA B ZACHWIEJA, D.D.S.,LLC											
STE.205 200 PERRINE RD											
				--->TOTAL:				1,106.99	2.45		2.45
10256	0006.11	C0209	6280000	2020	1	R	2/11/20	1,385.97	3.08	.01	
SHAH, RUPAL-TRUSTEE(SHAH,T TRUST)											
STE.209 200 PERRINE RD											
				--->TOTAL:				1,385.97	3.08	.01	3.09
10256	0006.11	C0227	6290000	2020	1	R	11/26/19	1,998.97	1,993.02	10.44	
ANGEL INVESTMENT MANAGEMENT LLC											
STE.227 200 PERRINE RD											
				--->TOTAL:				1,998.97	1,993.02	10.44	2,003.46
10256	0006.11	C0303	6294303	2020	1	R	2/01/20	255.95	255.95	1.02	
CIEL MANAGEMENT LLC											
STE 303 300 PERRINE RD											
				--->TOTAL:				255.95	255.95	1.02	256.97
10256	0006.11	C0304	6294304	2020	1	R	2/01/20	255.95	255.95	1.02	
CIEL MANAGEMENT LLC											
STE 304 300 PERRINE RD											
				--->TOTAL:				255.95	255.95	1.02	256.97
10256	0006.11	C0315	6294315	2019	4	YI	12/31/19	786.73	786.73	18.88	
S.S. CONDOMINIUMS LP				2019	4	YP	12/31/19	760.02	760.02	18.24	
STE 315 300 PERRINE RD				2020	1	R	1/31/20	3,944.19	3,444.55	31.00	
				--->TOTAL:				5,490.94	4,991.30	68.12	5,059.42
10256	0006.11	C0316	6294316	2019	4	R	1/28/20	4,118.89	137.62	1.45	
S.S. CONDOMINIUMS LP				2020	1	R	2/01/20	4,069.61	4,069.61	36.63	
STE 316 300 PERRINE RD											
[CONT'D DELQ PAID:			7,976.94]	--->TOTAL:				8,188.50	4,207.23	38.08	4,245.31
10256	0006.11	C0404	6298000	2020	1	R	2/14/20	1,513.95	4.42	.01	
SWAMY, GOVINO											
STE.404 400 PERRINE RD											
[CONT'D DELQ PAID:			1,509.53]	--->TOTAL:				1,513.95	4.42	.01	4.43

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10256 0006.23	6268000	2019 4 R	11/01/19	4,716.00	4,716.00	209.66	
ROUTE 34 & ROUTE 9 LLC		2020 1 R	2/01/20	4,659.57	4,659.57	41.94	
28 HWY 34-GULF							
		--->TOTAL:		9,375.57	9,375.57	251.60	9,627.17
10256.01 0003	6317000	2020 1 R	2/01/20	1,713.59	1,713.59	7.92	
PARIKH, SIMA							
128 PENDLETON PL	BANK 00660						
		--->TOTAL:		1,713.59	1,713.59	7.92	1,721.51
10256.02 0003	6323000	2020 1 R	2/01/20	1,635.53	1,635.53	7.22	
MASTERSON, JOHN & KARYN							
104 PENDLETON PL							
		--->TOTAL:		1,635.53	1,635.53	7.22	1,642.75
10256.10 0003	6363000	2020 1 R	2/01/20	1,553.62	1,553.62	6.48	
SACCA, THERESA							
145 PENDLETON PL							
		--->TOTAL:		1,553.62	1,553.62	6.48	1,560.10
10256.12 0002	6371000	2020 1 R	2/01/20	1,695.67	1,695.67	7.76	
MEHTA, ANMOL & DERASHRI, TRUPTI							
66 CORONA CT							
		--->TOTAL:		1,695.67	1,695.67	7.76	1,703.43
10256.12 0003	6372000	2019 4 R	11/01/19	1,727.86	1,727.86	48.30	
BROWN, MARK		2020 1 R	2/01/20	1,707.19	1,707.19	15.36	
65 CORONA CT							
		--->TOTAL:		3,435.05	3,435.05	63.66	3,498.71
10256.13 0002	6377000	2020 1 R	2/01/20	1,728.95	1,728.95	8.06	
RUBINSTEIN, BRUCE & KLUGER, BARBARA							
60 CORONA CT							
		--->TOTAL:		1,728.95	1,728.95	8.06	1,737.01
10256.13 0005	6380000	2020 1 R	2/01/20	1,491.12	1,491.12	5.96	
DOWNES, MARY							
57 CORONA CT							
		--->TOTAL:		1,491.12	1,491.12	5.96	1,497.08
10256.14 0004	6385000	2020 1 R	2/01/20	1,648.32	1,648.32	7.33	
HAGANY, LAWRENCE & JUDITH							
52 CORONA CT							
		--->TOTAL:		1,648.32	1,648.32	7.33	1,655.65
10256.18 0003	6408000	2020 1 R	11/25/19	1,647.04	1,643.59	7.29	
CALIZ, MARCIO & NORMA							
29 CORONA CT							
		--->TOTAL:		1,647.04	1,643.59	7.29	1,650.88

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10256.20 0006	6423000	2019 1 R	9/18/19	1,571.47	1,179.85	89.08	
RAST, ELLEN M		2019 2 R	9/18/19	1,571.46	1,571.46	118.65	
12 PENDLETON PL		2019 3 R	9/18/19	1,610.00	1,610.00	121.56	
		2019 4 R	11/01/19	1,609.99	1,609.99	86.94	
		2020 1 R	2/01/20	1,590.73	1,590.73	14.32	
[CONT'D DELQ PAID:	4,786.95]	--->TOTAL:		7,953.65	7,562.03	430.55	7,992.58
10258 0010	6470000	2020 1 R	11/08/19	1,934.98	1,880.41	9.42	
SA, CESIL							
1795 HWY 9							
		--->TOTAL:		1,934.98	1,880.41	9.42	1,889.83
10259 0005	6480000	2020 1 R	2/01/20	1,485.79	1,485.79	13.37	
LAWTON, JENNYLYNN							
150 COTTRELL RD							
[CONT'D DELQ PAID:	13,057.19]	--->TOTAL:		1,485.79	1,485.79	13.37	1,499.16
10259.11 0005	6500000	2019 2 R	8/01/19	2,053.14	469.64	30.64	
ANDERSON, ROBERT & MARY ELLEN		2019 3 R	8/01/19	2,103.49	2,103.49	208.25	
122 PHILLIPS DR		2019 4 R	11/01/19	2,103.48	1,783.63	96.32	
		2020 1 R	2/01/20	2,078.32	2,078.32	18.70	
[CONT'D DELQ PAID:	1,211.83]	--->TOTAL:		8,338.43	6,435.08	353.91	6,788.99
10259.12 0011	6518000	2020 1 R	11/25/19	2,051.44	2,044.26	10.90	
SCHROEDER, JANE							
6 LINWOOD TR							
		--->TOTAL:		2,051.44	2,044.26	10.90	2,055.16
10259.14 0004	6532000	2020 1 R	12/02/19	2,116.71	2,114.12	11.53	
CHOWDHURY, MOHAMMED M & KOWSAR							
15 APPLETON TR							
		--->TOTAL:		2,116.71	2,114.12	11.53	2,125.65
10259.15 0012	6549000	2019 4 R	9/30/19	1,992.10	23.85	.57	
KRISLOVISKIY,TARAS&KRISLOVSKA,OLENA							
92 ROCK HILL RD	BANK 00597						
		--->TOTAL:		1,992.10	23.85	.57	24.42
10259.16 0006	6567000	2019 4 R	11/01/19	2,030.95	2,030.95	64.67	
BALSEIRO, LOUIS		2020 1 R	2/01/20	2,006.65	2,006.65	18.06	
23 WHITEWOOD PL							
		--->TOTAL:		4,037.60	4,037.60	82.73	4,120.33
10259.17 0004	6588000	2020 1 R	2/01/20	1,905.55	1,905.55	9.65	
CAPARELLI, FRANK							
13 CEDAR GROVE PL							
		--->TOTAL:		1,905.55	1,905.55	9.65	1,915.20
10259.17 0016	6600000	2019 1 R	9/16/19	1,733.29	1,733.29	132.60	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
RADIGAN,JR., JOHN & BARBARA				2019 2 R	9/16/19	1,733.29	1,733.29	132.60	
26 ROCK HILL RD				2019 3 R	9/16/19	1,775.79	1,771.25	135.50	
				2019 4 R	11/01/19	1,775.78	1,775.78	95.89	
				2020 1 R	2/01/20	1,754.54	1,754.54	15.79	
[CONT'D DELQ PAID: 13,775.03]				--->TOTAL:		8,772.69	8,768.15	512.38	9,280.53
10259.18	0013		6621000	2019 3 R	8/01/19	1,766.72	1,766.72	92.41	
GOLEBOSKI, JOSEPH & JANET				2019 4 R	11/01/19	1,766.72	1,766.72	95.40	
26 SHADOWLAWN DR				2020 1 R	2/01/20	1,745.58	1,745.58	15.71	
				--->TOTAL:		5,279.02	5,279.02	203.52	5,482.54
10260	0020		6698000	2020 1 R	1/06/20	1,636.80	1,557.82	6.52	
ROSINSKI, LAWRENCE									
20 BRAMBLE LN									
				--->TOTAL:		1,636.80	1,557.82	6.52	1,564.34
10260	0049		6727000	2020 1 R	2/01/20	1,501.15	1,501.15	6.01	
COSENZA, LOUISE M									
49 BRAMBLE LN			BANK 00672						
				--->TOTAL:		1,501.15	1,501.15	6.01	1,507.16
10260	0053		6730000	2020 1 R	2/01/20	1,496.03	1,496.03	13.46	
HOFFMANN, INGRID									
53 THORN LN									
[CONT'D DELQ PAID: 11,895.74]				--->TOTAL:		1,496.03	1,496.03	13.46	1,509.49
10260	0057		6734000	2020 1 R	2/13/20	1,384.69	3.69		
CAPUTO, VINCENT & ANA MARIA									
57 THORN LN									
[CONT'D DELQ PAID: 1,381.00]				--->TOTAL:		1,384.69	3.69		3.69
10260	0060		6737000	2020 1 R	2/01/20	1,496.03	1,496.03	5.98	
ZHANG, SCOTT PAN									
60 THORN LN			BANK 00597						
				--->TOTAL:		1,496.03	1,496.03	5.98	1,502.01
10260	0067		6744000	2020 1 R	11/25/19	6,995.12	6,960.77	55.15	
MISHRA, RAJENDRA & PINKY									
228 HWY 34									
				--->TOTAL:		6,995.12	6,960.77	55.15	7,015.92
10261	0012		6744512	2020 1 R	2/01/20	2,714.35	2,714.35	16.93	
BRAN, FRANCES & DIAZ, ALFREDO									
27 ANNIE DR									
				--->TOTAL:		2,714.35	2,714.35	16.93	2,731.28
10261	0019		6744519	2020 1 R	2/01/20	2,709.23	2,709.23	16.88	
RODRIGUES, MARIA									
41 ANNIE DR									
				--->TOTAL:		2,709.23	2,709.23	16.88	2,726.11

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10263	0009		6744709	2020 1 R	2/11/20	2,661.88	9.14	.02	
KORZUNOWICZ, JAN & HANNA MARZANNA									
11 CARRIE DR									
				--->TOTAL:		2,661.88	9.14	.02	9.16
11000.11	0013		6757000	2020 1 R	2/01/20	2,898.64	2,898.64	18.59	
KNOLLER, DAVID & DEBRA									
16 DOGWOOD CI									
				--->TOTAL:		2,898.64	2,898.64	18.59	2,917.23
11000.12	0009		6772000	2020 1 R	2/01/20	2,266.44	2,266.44	12.90	
COHEN, HARVEY & LANA									
16 EDGEWOOD RD									
				--->TOTAL:		2,266.44	2,266.44	12.90	2,279.34
11000.14	0008		6793000	2019 3 R	2/14/20	2,616.41	316.41	.79	
CHIRLIN, ROBERT & GAIL				2019 4 R	2/14/20	2,616.40	2,616.40	6.54	
15 APPLETREE DR			BANK 00597	2020 1 R	2/14/20	2,585.10	2,585.10	6.46	
[CONT'D DELQ PAID: 10,039.63]				--->TOTAL:		7,817.91	5,517.91	13.79	5,531.70
11000.15	0008		6815000	2020 1 R	2/01/20	2,552.03	2,552.03	15.47	
PEDERSEN, ELIZABETH									
5 BRENTWOOD RD									
				--->TOTAL:		2,552.03	2,552.03	15.47	2,567.50
11000.15	0020		6827000	2019 3 R	8/22/19	2,857.32	21.16	.83	
DEBARROS, ABEL & MARIA									
36 APPLETREE DR									
				--->TOTAL:		2,857.32	21.16	.83	21.99
11000.16	0004		6843000	2020 1 R	12/30/19	2,476.53	1,658.79	7.43	
SHERMAN, BRUCE & VERNA									
8 BRENTWOOD RD									
				--->TOTAL:		2,476.53	1,658.79	7.43	1,666.22
11001	0004		6864000	2020 1 R	2/01/20	1,858.20	1,858.20	9.22	
WYTANIS, ALAN & BARBARA									
8 ANNMAR DR									
				--->TOTAL:		1,858.20	1,858.20	9.22	1,867.42
11001	0013.13		6865003	2020 1 R	2/01/20	1,535.70	1,535.70	6.32	
HANLEY, KYLE & DOMINO, KAITLIN									
44 FIERRO AV									
				--->TOTAL:		1,535.70	1,535.70	6.32	1,542.02
11232	0002		6878000	2020 1 R	2/01/20	1,455.08	1,455.08	5.82	
MARTZ, MICHAEL J									
102 DISBROW RD									
				--->TOTAL:		1,455.08	1,455.08	5.82	1,460.90

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
11232	0002	QFARM	6878001	2020 1 R	2/01/20	28.16	28.16	.11	
MARTZ, MICHAEL J									
DISBROW RD									
				--->TOTAL:		28.16	28.16	.11	28.27
11232	0011		6888000	2019 1 R	12/31/19	3,666.33	3,629.88	87.12	
396 HIGHWAY 34 LLC				2019 2 R	12/31/19	3,666.32	3,666.32	87.99	
396 HWY 34				2019 3 R	12/31/19	3,756.23	3,756.23	90.15	
				2019 4 R	12/31/19	3,756.22	3,756.22	90.15	
				2019 4 YI	12/31/19	731.62	731.62	17.56	
				2019 4 YP	12/31/19	932.42	932.42	22.38	
				2020 1 R	2/01/20	3,711.28	3,711.28	33.40	
[CONT'D DELQ PAID:			7,743.85]	--->TOTAL:		20,220.42	20,183.97	428.75	20,612.72
11232	0013.11		6890000	2020 1 R	2/01/20	1,635.53	1,635.53	7.22	
MATAWAN PLAZA LLC									
416 HWY 34									
				--->TOTAL:		1,635.53	1,635.53	7.22	1,642.75
11232	0013.12	C1214	6891014	2020 1 R	2/01/20	2,311.23	2,311.23	13.30	
VINE BUILDER LLC									
432 HWY 34 STE 1-A									
				--->TOTAL:		2,311.23	2,311.23	13.30	2,324.53
11232	0013.12	C1216	6891016	2020 1 R	1/28/20	1,438.44	23.60	.09	
SHU, CHENG CHEN									
432 HWY 34 STE 2-A									
				--->TOTAL:		1,438.44	23.60	.09	23.69
11232	0013.12	C1218	6891018	2020 1 R	2/01/20	2,294.60	2,294.60	13.15	
VINE BUILDER LLC									
432 HWY 34 STE 3-A									
				--->TOTAL:		2,294.60	2,294.60	13.15	2,307.75
11232	0013.12	C1221	6891021	2020 1 R	2/01/20	511.90	511.90	2.05	
VINE BUILDER LLC									
432 HWY 34 STE 5									
				--->TOTAL:		511.90	511.90	2.05	513.95
11232	0013.12	C1222	6891022	2020 1 R	2/01/20	511.90	511.90	2.05	
VINE BUILDER LLC									
432 HWY 34 STE 5-A									
				--->TOTAL:		511.90	511.90	2.05	513.95
11233	0031		6922000	2020 1 R	2/01/20	1,355.26	1,355.26	5.42	
DYGON, KATHERINE									
34 KNOLL CT									
				--->TOTAL:		1,355.26	1,355.26	5.42	1,360.68

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11233 0043	6934000	2020 1 R	2/01/20	1,438.44	1,438.44	5.75	
YEUNG, TEDDY & KAREN							
10 KNOLL CT							
		--->TOTAL:		1,438.44	1,438.44	5.75	1,444.19
11233 0047	6938000	2019 3 R	8/01/19	1,371.67	1,371.67	60.35	
CONTE, JENNIFER		2019 4 R	11/01/19	1,371.67	1,163.10	58.96	
2 KNOLL CT		2020 1 R	2/01/20	1,355.26	1,355.26	12.20	
		--->TOTAL:		4,098.60	3,890.03	131.51	4,021.54
11238 0012	6960000	2020 1 R	2/01/20	3,411.82	3,411.82	23.21	
KRAUSE, JOSEPH & SANDRA							
54 AMBOY RD							
		--->TOTAL:		3,411.82	3,411.82	23.21	3,435.03
11238 0014.12	6963000	2019 1 R	12/03/18	1,423.00	1,421.75	119.43	
DEL ROSSO, DOMINIC & HURUMI		2019 2 R	5/01/19	1,422.99	1,191.58	165.33	
44 AMBOY RD		2019 3 R	8/01/19	1,459.42	1,459.42	144.48	
		2019 4 R	11/01/19	1,459.42	1,228.00	66.31	
		2020 1 R	2/01/20	1,441.21	1,441.21	12.97	
		--->TOTAL:		7,206.04	6,741.96	508.52	7,250.48
11238 0014.13	6962000	2019 1 R	12/31/19	2,630.91	2,627.15	43.05	
DEL ROSSO, DOMINICK J		2019 2 R	12/31/19	2,630.90	2,630.90	63.14	
40 AMBOY RD		2019 3 R	12/31/19	2,695.42	2,695.42	64.69	
		2019 4 R	12/31/19	2,695.41	2,695.41	64.69	
		2019 4 YI	12/31/19	894.71	894.71	21.47	
		2019 4 YP	12/31/19	692.62	692.62	16.62	
		2020 1 R	2/01/20	2,663.16	2,663.16	23.97	
		--->TOTAL:		14,903.13	14,899.37	297.63	15,197.00
11238.13 0002.12 QFARM	6946001	2020 1 R	2/01/20	20.48	20.48	.08	
MARTZ, MICHAEL J							
DISBROW RD							
		--->TOTAL:		20.48	20.48	.08	20.56
11240 0014	6982008	2019 2 R	2/06/20	3,011.44	216.28	1.41	
PALACIOS, ADRIAN R		2019 3 R	2/06/20	3,085.28	3,085.28	20.05	
17 DANIEL PL		2019 4 R	2/06/20	3,085.28	3,085.28	20.05	
		2020 1 R	2/01/20	3,048.37	3,048.37	27.44	
[CONT'D DELQ PAID:	42,640.72]	--->TOTAL:		12,230.37	9,435.21	68.95	9,504.16
11240 0024	6982018	2020 1 R	2/01/20	3,029.17	3,029.17	19.76	
SAYSON, MA BRIGIDA							
34 DONALD CI							
		--->TOTAL:		3,029.17	3,029.17	19.76	3,048.93
11242 0009	6997000	2019 4 R	11/01/19	2,563.30	2,563.30	93.42	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
ROBERTSON, VERITY		2020 1 R	2/01/20	2,532.63	2,532.63	22.79	
87 AMBOY RD							
		--->TOTAL:		5,095.93	5,095.93	116.21	5,212.14
11242 0020	7008000	2020 1 R	2/01/20	2,635.01	2,635.01	16.22	
MEHTA, JUGAL & VARSHA J							
5 WALNUT CT							
		--->TOTAL:		2,635.01	2,635.01	16.22	2,651.23
11246 0001.22	7019000	2020 1 R	2/07/20	1,469.16	1,376.32	3.67	
O'CONNOR, BRIAN & SUSAN							
20 TOWNSEND DR							
		--->TOTAL:		1,469.16	1,376.32	3.67	1,379.99
11246 0001.25	7022000	2019 4 R	11/01/19	1,604.81	1,604.81	41.66	
RBL TRIO LLC		2020 1 R	2/01/20	1,585.61	1,585.61	14.27	
26 TOWNSEND DR	BANK 00660						
		--->TOTAL:		3,190.42	3,190.42	55.93	3,246.35
11246 0003	7044000	2020 1 A	2/01/20	1,636.80	1,636.80	7.23	
VIRATA MANAGEMENT SERVICES LLC							
246 HWY 34							
		--->TOTAL:		1,636.80	1,636.80	7.23	1,644.03
11246 0008	7049000	2020 1 R	2/13/20	2,303.55	8.82	.03	
278 RT 34 REALTY LLC							
278 HWY 34							
[CONT'D DELQ PAID:	2,294.73]	--->TOTAL:		2,303.55	8.82	.03	8.85
11247 0092	7075000	2020 1 R	2/01/20	1,490.91	1,490.91	5.96	
AP REALTY GROUP LLC							
319 AMBOY RD							
		--->TOTAL:		1,490.91	1,490.91	5.96	1,496.87
11248 0013	7089000	2020 1 R	2/13/20	1,729.15	234.52	.69	
CRAIG, ANDREW & SANDRA							
13 VAN ETHEL DR							
[CONT'D DELQ PAID:	1,494.63]	--->TOTAL:		1,729.15	234.52	.69	235.21
11248 0014	7090000	2019 2 R	9/17/19	1,615.71	1,615.71	89.47	
SHILLEH, MOHAMED & MAZOUZEH		2019 3 R	9/17/19	1,655.34	1,655.34	125.81	
14 VAN ETHEL DR		2019 4 R	11/01/19	1,655.33	1,655.33	89.39	
		2020 1 R	2/01/20	1,635.53	1,635.53	14.72	
[CONT'D DELQ PAID:	710.64]	--->TOTAL:		6,561.91	6,561.91	319.39	6,881.30
11249 0021	7124000	2019 4 R	2/16/20	2,848.25	645.04	.47	
BLOODWORTH, DONALD & DIANE		2020 1 R	2/16/20	2,814.17	2,814.17	4.22	
21 VAN ETHEL DR							
[CONT'D DELQ PAID:	898.05]	--->TOTAL:		5,662.42	3,459.21	4.69	3,463.90

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11249	0022		7125000	2020	1	R	2/01/20	2,257.69	1,975.26	10.28	
FERRARA, EDWARD & NANCY											
22 VAN ETHEL DR											
				--->TOTAL:				2,257.69	1,975.26	10.28	1,985.54
11249	0039		7137000	2020	1	R	2/01/20	1,501.15	1,501.15	6.01	
MORGANS, MARION											
39 VAN ETHEL DR											
				--->TOTAL:				1,501.15	1,501.15	6.01	1,507.16
11249.11	0029		7168025	2020	1	R	11/01/19	2,019.45	2,011.94	10.61	
RADWAN, ALI & SHILLEH, KHOULOUD											
29 VAN ETHEL DR											
				--->TOTAL:				2,019.45	2,011.94	10.61	2,022.55
11250	0010		7190000	2019	4	R	11/01/19	1,834.38	1,539.44	38.13	
ESPOSITO, NEIL & ELEANOR				2020	1	R	2/01/20	1,872.69	1,872.69	16.85	
231 AMBOY RD											
				--->TOTAL:				3,707.07	3,412.13	54.98	3,467.11
11251.11	0006		7212000	2020	1	R	2/01/20	2,766.82	2,766.82	17.40	
KONTOS, ANTHONY T & BARBARA A											
5 WILLOW RIDGE CT			BANK 00660								
				--->TOTAL:				2,766.82	2,766.82	17.40	2,784.22
11251.12	0011		7259000	2020	1	R	2/01/20	2,907.59	2,907.59	18.67	
TORRE, JOSEPH & CIMILUCA, JOANN											
7 WARNE RD											
				--->TOTAL:				2,907.59	2,907.59	18.67	2,926.26
11251.13	0012		7280000	2020	1	R	2/03/20	2,675.96	1,277.64	4.54	
DURRANT-SPANN, DEBORAH											
26 MERRITT TR											
				--->TOTAL:				2,675.96	1,277.64	4.54	1,282.18
11251.13	0013		7281000	2019	1	R	12/31/19	3,141.67	417.17	10.01	
HEWITT,JR., ALLAN & VIVIENNE				2019	2	R	12/31/19	3,141.66	3,141.66	75.40	
28 MERRITT TR				2019	3	R	12/31/19	3,218.70	3,218.70	77.25	
				2019	4	R	12/31/19	3,218.69	3,218.69	77.25	
				2020	1	R	2/01/20	3,180.18	3,180.18	28.62	
[CONT'D DELQ PAID:			9,200.41]	--->TOTAL:				15,900.90	13,176.40	268.53	13,444.93
11252.11	0001		7287101	2020	1	R	2/01/20	3,212.18	3,212.18	21.41	
TRUCHAN, JR., GEORGE & LISA											
53 STRATTON RD											
				--->TOTAL:				3,212.18	3,212.18	21.41	3,233.59
11252.11	0029		7287129	2020	1	R	12/27/19	3,162.27	3,118.05	20.56	
RIZZOTI, MARIA											
40 STRATTON RD											
				--->TOTAL:				3,162.27	3,118.05	20.56	3,138.61

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11252.11 0030	7287130	2020 1 R	2/01/20	3,066.28	3,066.28	20.10	
NOVO, ROBERT & GUERRA, BEATRIZ							
38 STRATTON RD							
		--->TOTAL:		3,066.28	3,066.28	20.10	3,086.38
11252.11 0035	7287135	2020 1 R	2/12/20	2,998.46	29.15	.10	
ZHAO, XIAOYING & RUSHAN							
12 WINDHAM CT							
[CONT'D DELQ PAID:	2,986.17]	--->TOTAL:		2,998.46	29.15	.10	29.25
11252.11 0071	7287171	2019 4 R	11/01/19	2,932.44	2,932.44	113.35	
KOULOURIS, ANTHONY & ZOE		2020 1 R	2/01/20	2,897.36	2,897.36	26.08	
28 SAMANTHA CI	BANK 00660						
		--->TOTAL:		5,829.80	5,829.80	139.43	5,969.23
11252.11 0075	7287175	2020 1 R	12/02/19	4,230.86	4,223.97	30.52	
CETNAR, JUDITH							
35 SAMANTHA CI							
		--->TOTAL:		4,230.86	4,223.97	30.52	4,254.49
11252.12 0013	7287513	2020 1 R	11/21/19	3,241.61	3,231.61	21.58	
BRIDGEFORTH, THOMAS ANTHONY							
7 STRATTON RD							
		--->TOTAL:		3,241.61	3,231.61	21.58	3,253.19
11252.12 0018	7287518	2019 2 R	12/31/19	3,297.16	3,297.16	59.13	
CARUSO, CALOGERO & DENISE		2019 3 R	12/31/19	3,378.02	3,378.02	81.07	
12 HUNTER CT		2019 4 R	12/31/19	3,378.01	3,378.01	81.07	
		2019 4 YI	12/31/19	650.35	650.35	15.61	
		2019 4 YP	12/31/19	642.21	642.21	15.41	
		2020 1 R	2/01/20	3,337.59	3,337.59	30.04	
		--->TOTAL:		14,683.34	14,683.34	282.33	14,965.67
11252.12 0029	7287529	2020 1 R	2/01/20	2,888.40	2,888.40	18.50	
MAN, KIN ON & LEUNG, JEANNIE							
3 VAIL DR							
		--->TOTAL:		2,888.40	2,888.40	18.50	2,906.90
11252.13 0005	7287705	2020 1 R	11/25/19	2,974.14	2,962.17	19.16	
KORKOWSKI, DENNIS B & CHRISTINE							
1 BROMLEY CT							
		--->TOTAL:		2,974.14	2,962.17	19.16	2,981.33
11252.14 0002	17001342	2020 1 R	2/13/20	3,799.58	17.80	.05	
GAFFNEY, JOSEPH T & VICKI L							
5 SHEILA CT							
[CONT'D DELQ PAID:	3,781.78]	--->TOTAL:		3,799.58	17.80	.05	17.85
11252.14 0021.11 QFARM	6968001	2020 1 R	2/01/20	80.63	80.63	.32	
ISKCON OF CENTRAL NEW JERSEY INC							
538 HWY 34							
		--->TOTAL:		80.63	80.63	.32	80.95

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11252.14 0021.12	6969000	2020 1 R	2/01/20	2,757.87	2,757.87	24.82	
BAJAJ, KRISHNA KANHAIYA & PUNYA							
534 HWY 34							
[CONT'D DELQ PAID:	16,942.68]	--->TOTAL:		2,757.87	2,757.87	24.82	2,782.69
11253 0031	7318000	2020 1 R	2/01/20	1,566.42	1,566.42	6.60	
PLUMERI, THOMAS J & CATHY							
61 LEXINGTON CI							
		--->TOTAL:		1,566.42	1,566.42	6.60	1,573.02
11253 0065	7352000	2020 1 R	11/04/19	1,594.57	1,118.35	4.47	
PARKIN, DAVID & CARRIE							
129 LEXINGTON CI							
		--->TOTAL:		1,594.57	1,118.35	4.47	1,122.82
11253 0068	7355000	2020 1 R	2/18/20	1,520.35	5.92		
ROSENFIELD, JAMIE R							
135 LEXINGTON CI							
[CONT'D DELQ PAID:	1,517.43]	--->TOTAL:		1,520.35	5.92		5.92
11254 0005	7367000	2019 4 R	2/10/20	1,497.30	40.31	.08	
DANCISIN, KATHLEEN C		2020 1 R	2/01/20	1,479.39	1,479.39	13.25	
8 LEXINGTON CI							
[CONT'D DELQ PAID:	1,446.68]	--->TOTAL:		2,976.69	1,519.70	13.33	1,533.03
11256 0005	7421000	2020 1 R	2/13/20	1,536.98	9.22	.03	
BEACON FARM LLC							
5 HOMESTEAD DR							
[CONT'D DELQ PAID:	3,083.31]	--->TOTAL:		1,536.98	9.22	.03	9.25
11256 0015	7431000	2019 4 R	12/23/19	1,555.59	13.40	.38	
PEREZ, AMANDA		2020 1 R	2/01/20	1,536.98	1,536.98	13.83	
15 HOMESTEAD DR							
[CONT'D DELQ PAID:	4,613.11]	--->TOTAL:		3,092.57	1,550.38	14.21	1,564.59
11256 0018	7434000	2020 1 R	2/01/20	1,536.98	1,536.98	6.33	
18 HOMESTEAD LLC							
18 HOMESTEAD DR	BANK 11111						
		--->TOTAL:		1,536.98	1,536.98	6.33	1,543.31
11256 0037	7453000	2020 1 R	11/27/19	2,133.35	2,113.89	11.53	
KAZIU, REZEARTA							
37 GABLE CT							
		--->TOTAL:		2,133.35	2,113.89	11.53	2,125.42
11256 0048	7464000	2020 1 R	12/02/19	2,187.10	2,185.03	12.17	
NOTO, MARIA							
48 CANDLEWICK CT							
		--->TOTAL:		2,187.10	2,185.03	12.17	2,197.20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
11256	0049		7465000	2020 1 R	2/01/20	2,436.65	2,436.65	14.43	
DI GIGLIO, MICHAEL & LINDA									
49 CANDLEWICK CT									
				--->TOTAL:		2,436.65	2,436.65	14.43	2,451.08
11257	0014		7525000	2019 3 R	12/10/19	1,841.84	913.31	14.00	
FLEISCHER, BARBARA				2019 4 R	12/10/19	1,841.84	1,841.84	60.51	
4286 HWY 516				2020 1 R	2/01/20	1,819.81	1,819.81	16.38	
[CONT'D DELQ PAID:			428.53]	--->TOTAL:		5,503.49	4,574.96	90.89	4,665.85
12000.18	0014		7557000	2020 1 R	2/01/20	2,953.67	2,953.67	19.08	
FUHRMAN, MARION									
25 KENWOOD LN									
				--->TOTAL:		2,953.67	2,953.67	19.08	2,972.75
12000.19	0006		7572000	2020 1 R	2/01/20	2,261.32	2,261.32	12.85	
ROSEN, MICHAEL & ROBERTA				2020 1 XR	2/05/20	20.00	20.00		
14 KENWOOD LN									
				--->TOTAL:		2,281.32	2,281.32	12.85	2,294.17
12000.19	0020		7586000	2020 1 R	1/27/20	2,252.36	1,400.89	5.60	
MORLEY-LOURES, KATHLEEN									
9 JASMINE RD									
				--->TOTAL:		2,252.36	1,400.89	5.60	1,406.49
12000.21	0023		7613000	2019 4 R	11/05/19	1,993.36	100.69	2.33	
ALBERTI, BRIAN & DONNAMARIE									
13 INDIANCREEK RD									
				--->TOTAL:		1,993.36	100.69	2.33	103.02
12000.27	0031.13		7745500	2020 1 R	12/17/19	3,511.64	3,467.72	23.71	
CARDOSO, JOAO & RIAVAS, GLORIA									
4367 HWY 516									
				--->TOTAL:		3,511.64	3,467.72	23.71	3,491.43
12000.28	0013.07		7758007	2020 1 R	2/14/20	2,771.94	1,001.22	1.77	
CALIENDO, RALPH M									
10 CHAMBERLAIN FRM CT									
[CONT'D DELQ PAID:			970.72]	--->TOTAL:		2,771.94	1,001.22	1.77	1,002.99
12260	0004.17		7780004	2019 4 A	11/01/19	109.19	109.19	2.62	
VALLE GIANCARLO				2020 1 A	2/01/20	81.90	81.90	.33	
3 ORION CT			BANK 00672						
				--->TOTAL:		191.09	191.09	2.95	194.04
12260	0004.24		7779020	2020 1 R	1/28/20	2,780.90	20.48	.08	
PUMA, TODD & JACLYN									
MORGANVILLE RD									
				--->TOTAL:		2,780.90	20.48	.08	20.56

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
12261	0014		7807000	2020 1 R	11/21/19	1,192.73	1,192.24	4.77	
VISION OLD BRIDGE II LLC									
4143 HWY 516									
				--->TOTAL:		1,192.73	1,192.24	4.77	1,197.01
12261	0032		7825000	2020 1 R	2/13/20	1,829.18	5.98	.02	
COLLETON, SEYMOUR & MILDRED									
587 TICETOWN RD									
[CONT'D DELQ PAID:			1,823.20]	--->TOTAL:		1,829.18	5.98	.02	6.00
12261	0058.14		7855100	2020 1 R	2/01/20	5,555.40	5,555.40	50.00	
NATIONSTAR MORTGAGE LLC									
90 BENNETT RD									
[CONT'D DELQ PAID:			22,221.58]	--->TOTAL:		5,555.40	5,555.40	50.00	5,605.40
12261	0063		7862000	2020 1 R	11/25/19	1,412.85	1,409.36	5.64	
SKRZNIARZ, KRZYSZTOF									
3983 HWY 516									
				--->TOTAL:		1,412.85	1,409.36	5.64	1,415.00
12270	0006		7919000	2020 1 R	2/11/20	2,105.19	6.36	.01	
ROTHMAN, BARRY & TERRY									
167 RUTLEDGE CT									
				--->TOTAL:		2,105.19	6.36	.01	6.37
12270	0036		7949000	2020 1 R	2/13/20	2,658.04	1.60		
VAYSBERG, MARK & YELENA									
136 WINSTON DR									
[CONT'D DELQ PAID:			2,647.15]	--->TOTAL:		2,658.04	1.60		1.60
12271	0026		8033000	2020 1 R	2/01/20	2,475.04	2,475.04	22.28	
CHOWDHURI, SUMANTA & KAREN									
115 WINSTON DR									
[CONT'D DELQ PAID:			29,160.86]	--->TOTAL:		2,475.04	2,475.04	22.28	2,497.32
12280	0008		8083075	2020 1 R	1/22/20	3,790.62	81.00	.32	
DESAI, DEVENDRA & SAROJ									
38 HIGHPOINTE WY									
				--->TOTAL:		3,790.62	81.00	.32	81.32
12281	0027		8083192	2019 4 R	2/05/20	3,080.11	2,224.42	15.57	
SAAD, BASEM				2020 1 R	2/01/20	3,043.25	3,043.25	27.39	
15 KARA CT									
[CONT'D DELQ PAID:			3,935.80]	--->TOTAL:		6,123.36	5,267.67	42.96	5,310.63
12281	0037		8083202	2020 1 R	2/01/20	3,114.92	3,114.92	20.53	
STATE INVESTMENT GROUP LLC									
14 KARA CT									
				--->TOTAL:		3,114.92	3,114.92	20.53	3,135.45

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED INT. COMPUTED TO 2/19/20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
12282	0022		8083124	2020	1	R	2/01/20	3,232.65	3,232.65	21.59	
SHARMA, JYOTI											
46 BRANDYWINE DR											
				--->TOTAL:				3,232.65	3,232.65	21.59	3,254.24
12283	0006		8083140	2020	1	R	2/01/20	3,455.33	3,455.33	23.60	
COHEN, DONNA											
2 KRISTEN CT											
				--->TOTAL:				3,455.33	3,455.33	23.60	3,478.93
12283	0048		8083235	2020	1	R	12/09/19	3,587.14	3,062.95	20.07	
PARMAR, MERIAM											
71 WINDING BROOK DR											
				--->TOTAL:				3,587.14	3,062.95	20.07	3,083.02
12283	0065		8083252	2020	1	R	2/12/20	3,331.19	13.74	.05	
HANLON, JOHN & DEBORA											
31 TRISHS CT											
[CONT'D DELQ PAID:			3,317.45]	--->TOTAL:				3,331.19	13.74	.05	13.79
12283	0074		8083261	2019	1	R	9/12/19	868.54	868.54	68.18	
SMITH, LESLIE				2019	2	R	9/12/19	868.54	868.54	68.18	
25 WINDING BROOK DR				2019	3	R	9/12/19	889.84	889.84	69.85	
				2019	4	R	11/01/19	889.83	889.83	48.05	
				2020	1	R	2/01/20	879.19	879.19	7.91	
[CONT'D DELQ PAID:			1,841.70]	--->TOTAL:				4,395.94	4,395.94	262.17	4,658.11
12283	0085		7891000	2019	4	R	12/12/19	1,286.18	3.51	.12	
ROBINSON, GABRIEL & SADIE %WILLIAM				2020	1	R	2/01/20	1,270.80	1,270.80	11.44	
85 BENNETT RD											
[CONT'D DELQ PAID:			2,567.74]	--->TOTAL:				2,556.98	1,274.31	11.56	1,285.87
12311	0001		8083282	2020	1	R	2/11/20	3,136.67	11.52	.02	
MOY, JAMES & MIMI LEE											
12 CHRISTOPHER CT											
				--->TOTAL:				3,136.67	11.52	.02	11.54
12312	0002		8083288	2020	1	R	2/01/20	3,003.58	3,003.58	19.53	
335-339 PASSAIC LLC											
9 CHRISTOPHER CT			BANK 00672								
				--->TOTAL:				3,003.58	3,003.58	19.53	3,023.11
12313	0003		8083155	2020	1	R	1/08/20	3,898.12	3,778.19	26.50	
MACKIN,KATHLEEN & SEAN,DRIESSE,J											
15 TREVOR PL											
				--->TOTAL:				3,898.12	3,778.19	26.50	3,804.69
12313	0013		8083165	2020	1	R	2/01/20	3,466.85	3,466.85	23.70	
SUDOL JACK R & ROKSANA											
48 WOODRUFF DR											
				--->TOTAL:				3,466.85	3,466.85	23.70	3,490.55

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
12330	0004.12		8083040	2020	1	R	2/01/20	639.88	639.88	2.56	
BRIS AVROHOM INC											
HWY 516											
				--->TOTAL:				639.88	639.88	2.56	642.44
12330	0017		8083053	2020	1	R	12/03/19	2,613.25	2,610.53	15.99	
CHREEY CREEK PROPERTIES LLC											
58 CHERRY CREEK DR											
				--->TOTAL:				2,613.25	2,610.53	15.99	2,626.52
12360	0017		8083517	2020	1	R	2/18/20	3,836.70	962.23	.48	
GOMEZ, ALFONSO & PATRICIA											
13 DORCHESTER CT											
[CONT'D DELQ PAID:			2,874.47]	--->TOTAL:				3,836.70	962.23	.48	962.71
12360	0026		8083526	2020	1	R	2/18/20	3,260.81	3,260.81	1.21	
LIBIN, MIKHAIL & LIANA-TRUSTEES											
11 WINCHESTER CT											
[CONT'D DELQ PAID:			]	--->TOTAL:				3,260.81	3,260.81	1.21	3,262.02
12360	0028		8083528	2019	3	R	8/01/19	3,345.63	3,345.63	248.72	
PERFECT VIEWS LLC				2019	4	R	11/01/19	3,345.63	3,345.63	180.66	
10 WINCHESTER CT			BANK 00660	2020	1	R	2/01/20	3,305.60	3,305.60	29.75	
				--->TOTAL:				9,996.86	9,996.86	459.13	10,455.99
12360	0056		8083571	2020	1	R	2/01/20	3,419.49	3,419.49	23.28	
SPIRO,JOSEPH & CHRISTINA M											
49 KIRSCHMAN DR											
				--->TOTAL:				3,419.49	3,419.49	23.28	3,442.77
12370	0018		8083589	2020	1	A	2/01/20	127.98	127.98	.51	
GRINBERG, MICHAEL & ANNA											
10 HAUSER LN											
				--->TOTAL:				127.98	127.98	.51	128.49
12390	0004		8083644	2020	1	R	2/01/20	2,796.26	2,796.26	17.67	
MCGONIGLE LORI A & PETER											
4 DANBURY CT											
				--->TOTAL:				2,796.26	2,796.26	17.67	2,813.93
12390	0011		8083651	2020	1	R	2/13/20	3,186.58	14.04	.04	
SCIALABBA, JOHN & ANTONIETTA											
18 EDINBURG CI											
[CONT'D DELQ PAID:			3,172.46]	--->TOTAL:				3,186.58	14.04	.04	14.08
12390	0014		8083654	2020	1	R	2/01/20	3,204.50	3,204.50	21.34	
BALUARTE, MIRIAM M & ANGEL A											
28 EDINBURG CI											
				--->TOTAL:				3,204.50	3,204.50	21.34	3,225.84

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
12400	0012		8083712	2020 1 R	12/23/19	3,214.73	3,214.58	21.43	
SHOR, JONATHAN & JANE & ELAINE									
24 YARDLEY MANOR DR									
				--->TOTAL:		3,214.73	3,214.58	21.43	3,236.01
12400	0031		8083731	2020 1 R	2/01/20	3,917.32	3,917.32	27.76	
DORKHMAN, YOSIF & STELLA									
29 EDINBURG CI									
				--->TOTAL:		3,917.32	3,917.32	27.76	3,945.08
12400	0035		8083735	2020 1 R	2/01/20	2,977.98	2,977.98	19.30	
SICILIANO, ERIC & ANDRIA									
21 EDINBURG CI									
				--->TOTAL:		2,977.98	2,977.98	19.30	2,997.28
12400	0054		8083754	2020 1 R	2/19/20	3,936.51	2,311.59		
BIELENDA,THADDEUS & ZIBOWSKI, EMILY									
20 REDDINGTON DR									
[CONT'D DELQ PAID:			9,093.29]	--->TOTAL:		3,936.51	2,311.59		2,311.59
13000	0003		8086000	2019 4 R	12/31/19	17,554.42	9,922.42	238.14	
EZE LEARNING COMPANY				2020 1 R	2/01/20	17,361.90	17,361.90	156.26	
3947 HWY 9									
[CONT'D DELQ PAID:			25,186.43]	--->TOTAL:		34,916.32	27,284.32	394.40	27,678.72
13000	0006		8089000	2020 1 R	2/01/20	1,782.65	1,782.65	8.54	
THAKKAR PROPERTIES LLC									
3649 HWY 9									
				--->TOTAL:		1,782.65	1,782.65	8.54	1,791.19
13000.13	0020		8163000	2020 1 R	2/01/20	2,081.87	2,081.87	11.24	
GOODRIDGE, GREGORY									
7 TROILUS DR			BANK 00660						
				--->TOTAL:		2,081.87	2,081.87	11.24	2,093.11
13000.13	0022		8316000	2020 1 R	2/10/20	2,254.83	1,503.22	3.01	
PARMAR, BALBIR & PAMELA									
3 TROILUS DR									
				--->TOTAL:		2,254.83	1,503.22	3.01	1,506.23
13000.14	0009		8174000	2019 2 A	5/01/19	218.49	218.44	13.98	
STRAZZULLA,MICHAEL & CONDO, CAROLYN									
42 CRESSIDA DR			BANK 00597						
				--->TOTAL:		218.49	218.44	13.98	232.42
13000.14	0014		8179000	2020 1 R	2/01/20	2,057.88	2,057.88	11.02	
FRIEDMAN, DAVID & ARLENE									
22 PRESTS MILL RD									
				--->TOTAL:		2,057.88	2,057.88	11.02	2,068.90

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
13000.21 0001	8260000	2019 3 R	8/01/19	2,107.55	2,107.55	126.15	
ROTH, ELMER & LORRAINE		2019 3 XM	12/18/19	5,120.95	5,120.95	81.94	
18 MORNINGSIDE DR		2019 4 R	11/01/19	2,107.55	2,107.55	113.81	
		2020 1 R	2/01/20	2,083.75	2,083.75	18.75	
		--->TOTAL:		11,419.80	11,419.80	340.65	11,760.45
13000.21 0008	8267000	2019 4 R	11/01/19	2,512.15	2,512.15	90.66	
REENOCK, ALICE		2020 1 R	2/01/20	2,484.60	2,484.60	22.36	
1 LEAR PL							
		--->TOTAL:		4,996.75	4,996.75	113.02	5,109.77
13000.23 0001	8278000	2020 1 R	2/11/20	2,417.05	7.92	.01	
MOGOL, LOUIS & JUDITH							
1 MIDSUMMER DR							
		--->TOTAL:		2,417.05	7.92	.01	7.93
13000.24 0013	8313000	2020 1 R	1/17/20	1,995.38	1,295.38	5.18	
SAVARESE, LOUIS & MARCIA							
19 PRESTS MILL RD							
		--->TOTAL:		1,995.38	1,295.38	5.18	1,300.56
13001 0003.12	8319000	2019 1 R	12/30/19	2,701.76	1,119.27	27.42	
PARMAR, JANG SINGH & HARSHARN		2019 2 R	12/30/19	2,701.75	2,701.75	66.19	
43 ELLEN CI		2019 3 R	12/30/19	2,762.35	2,762.35	67.68	
		2019 4 R	12/30/19	2,762.34	2,762.34	67.68	
		2020 1 R	2/01/20	2,732.05	2,732.05	24.59	
[CONT'D DELQ PAID:	1,582.49]	--->TOTAL:		13,660.25	12,077.76	253.56	12,331.32
13001 0028	8332000	2020 1 R	2/01/20	3,084.29	3,084.29	20.26	
KOWALSKI, JOSEPH & MADALINE							
10 KERRY CT							
		--->TOTAL:		3,084.29	3,084.29	20.26	3,104.55
13001 0043	8347000	2019 2 R	12/26/19	2,620.60	2,620.60	69.45	
KIM, JENNIFER		2019 3 R	12/26/19	2,679.38	2,679.38	71.00	
8 EDITH CT		2019 4 R	12/26/19	2,679.37	2,679.37	71.00	
		2020 1 R	2/01/20	2,649.99	2,649.99	23.85	
[CONT'D DELQ PAID:	14,399.00]	--->TOTAL:		10,629.34	10,629.34	235.30	10,864.64
13001.11 0004	8359000	2020 1 R	2/01/20	2,411.38	2,411.38	14.20	
WATKINS, HARRY							
29 ELLEN CI							
		--->TOTAL:		2,411.38	2,411.38	14.20	2,425.58
13001.12 0002	8367000	2020 1 R	11/23/19	3,118.38	3,102.89	20.43	
BURGESS, JOSEPH E & CANDICE							
19 ELLEN CI							
		--->TOTAL:		3,118.38	3,102.89	20.43	3,123.32

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
13001.12 0004	8369000	2020 1 R	2/01/20	2,487.13	2,487.13	14.88	
BEILIS, HYMAN & LUBA							
15 ELLEN CI							
		--->TOTAL:		2,487.13	2,487.13	14.88	2,502.01
13001.12 0011.11	8376000	2020 1 R	2/03/20	2,494.69	677.05	2.41	
SCHIAVONE, LINDA							
1 ELLEN CI							
		--->TOTAL:		2,494.69	677.05	2.41	679.46
13001.14 0002	8397000	2019 4 R	11/01/19	2,453.43	2,453.43	87.49	
BANK OF NEW YORK MELLON		2020 1 R	2/01/20	2,426.53	2,426.53	21.84	
19 JENNIFER LN	BANK 00660						
		--->TOTAL:		4,879.96	4,879.96	109.33	4,989.29
13002 0006.17	8416001	2020 1 R	2/01/20	743.62	743.62	2.97	
DUNN, RICHARD J & KRISTINE E							
58 NORMAN LN							
		--->TOTAL:		743.62	743.62	2.97	746.59
13002 0007.11	8421000	2020 1 R	2/01/20	814.32	814.32	3.26	
ELBANNA, ALAA							
54 NORMAN LN							
		--->TOTAL:		814.32	814.32	3.26	817.58
13003 0017.12	8437000	2019 1 R	2/01/19	71.17	71.17	5.98	
MARCHETTA, RALPH & LUCY		2019 2 R	5/01/19	71.16	71.16	4.55	
TICETOWN RD		2019 3 R	8/01/19	72.76	72.76	3.20	
		2019 4 R	11/01/19	72.76	72.76	1.75	
		2020 1 R	2/01/20	71.97	71.97	.29	
		--->TOTAL:		359.82	359.82	15.77	375.59
13003 0037.12	8458001	2020 1 R	2/13/20	3,166.35	14.00	.04	
BECHTOLD, DAVID & SHEREE							
38 PRESTS MILL RD							
[CONT'D DELQ PAID:	3,152.35]	--->TOTAL:		3,166.35	14.00	.04	14.04
13003.11 0011	8469000	2020 1 R	2/01/20	2,110.90	2,110.90	11.50	
SANDUSKY, JAN & ROBIN							
23 HIGGINS RD							
		--->TOTAL:		2,110.90	2,110.90	11.50	2,122.40
13003.12 0043	8519000	2020 1 R	2/01/20	2,498.49	2,498.49	14.99	
NAVARRO, JOHN & SHEILA							
11 MILLBURN CT							
		--->TOTAL:		2,498.49	2,498.49	14.99	2,513.48
13003.13 0005	8545000	2020 1 R	2/01/20	2,432.84	2,432.84	14.40	
HASSAN, MOHAMMAD S& ELHADIDY, RADWA							
9 ERIN LN							
		--->TOTAL:		2,432.84	2,432.84	14.40	2,447.24

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
13003.13 0013	8553000	2019 2 R	12/27/19	2,849.08	657.13	17.09	
TARANTOLA, JOSEPH & LOUISE		2019 3 R	12/27/19	2,912.97	2,912.97	75.74	
7 DARIEN CT		2019 4 R	12/27/19	2,912.97	2,912.97	75.74	
		2020 1 R	2/01/20	2,881.03	2,881.03	25.93	
[CONT'D DELQ PAID:	5,041.03]	--->TOTAL:		11,556.05	9,364.10	194.50	9,558.60
13003.15 0001	8604000	2019 4 R	11/01/19	2,518.53	2,518.53	91.00	
GOEL, ROMESH & SUSHMA		2020 1 R	2/01/20	2,490.92	2,490.92	22.42	
52 MOUNTBATTEN DR							
		--->TOTAL:		5,009.45	5,009.45	113.42	5,122.87
13003.15 0038	8641000	2020 1 R	2/09/20	2,398.75	498.75	1.11	
CWIEK, EDWIN & DEBRA							
10 MANOR CT							
		--->TOTAL:		2,398.75	498.75	1.11	499.86
13003.16 0016	8678000	2020 1 A	2/01/20	58.08	58.08	.23	
DEBEK, PETER & SYLWIA							
7 MOUNTBATTEN DR							
		--->TOTAL:		58.08	58.08	.23	58.31
13003.17 0014	8711000	2020 1 R	2/01/20	2,401.90	2,401.90	14.12	
ESPOSITO, JOHN & JOSEPHINE							
59 HIGGINS RD							
		--->TOTAL:		2,401.90	2,401.90	14.12	2,416.02
13004 0013.11	8737000	2020 1 R	2/11/20	3,614.54	13.91	.02	
RAVAL, RAJIV & BHAVNA							
90 WESTLEY RD							
		--->TOTAL:		3,614.54	13.91	.02	13.93
13005 0028.13	8747000	2019 3 R	8/01/19	119.99	119.99	5.28	
PARMAR, JUGRAJ		2019 4 R	11/01/19	119.99	119.99	2.88	
WESTLEY RD		2020 1 R	2/01/20	118.68	118.68	.47	
		--->TOTAL:		358.66	358.66	8.63	367.29
13005 0029	8748000	2019 3 R	8/01/19	191.48	191.48	8.43	
PARMAR, GURMEL SINGH		2019 4 R	11/01/19	191.47	191.47	4.60	
TICETOWN RD		2020 1 R	2/01/20	189.38	189.38	.76	
		--->TOTAL:		572.33	572.33	13.79	586.12
13005 0036.11	8755000	2019 2 R	7/16/19	3,528.26	283.61	30.20	
HUNG, HOKYUEN		2019 3 R	8/01/19	3,607.39	3,607.39	357.13	
47 WESTLEY RD		2019 4 R	11/01/19	3,607.38	3,607.38	194.80	
		2020 1 R	2/01/20	3,567.83	3,567.83	32.11	
[CONT'D DELQ PAID:	14,046.09]	--->TOTAL:		14,310.86	11,066.21	614.24	11,680.45
13005 0042	8758000	2020 1 R	2/01/20	3,933.95	3,933.95	27.91	
HASHMI, ANEESUDDIN & RAZIA							
67 WESTLEY RD							
		--->TOTAL:		3,933.95	3,933.95	27.91	3,961.86

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
13005	0044		8759000	2020 1 R	2/01/20	1,246.09	1,246.09	4.98	
SAUSE, WALTER									
75 WESTLEY RD									
				--->TOTAL:		1,246.09	1,246.09	4.98	1,251.07
13005	0058		8773000	2020 1 R	2/01/20	1,028.94	1,028.94	4.12	
BOURDEAU, JEAN FRANCOIS & FRANCOISE									
133 WESTLEY RD									
				--->TOTAL:		1,028.94	1,028.94	4.12	1,033.06
13005	0059		8774000	2020 1 R	10/23/19	3,767.30	3,765.82	26.39	
JOSHI, SAMIR V & KUMUD									
137 WESTLEY RD			BANK 00660						
				--->TOTAL:		3,767.30	3,765.82	26.39	3,792.21
13006	0003		8779000	2020 1 R	2/11/20	1,727.73	4.47	.01	
ERVIN, GEORGE									
2 PRESTS MILL RD									
				--->TOTAL:		1,727.73	4.47	.01	4.48
13006	0005.11		8781000	2019 3 R	8/01/19	54.89	54.89	2.42	
PARMAR, JUGRAJ				2019 4 R	11/01/19	54.89	54.89	1.32	
TICETOWN RD				2020 1 R	2/01/20	54.29	54.29	.22	
				--->TOTAL:		164.07	164.07	3.96	168.03
13264.11	0039		8820000	2020 1 R	2/05/20	2,474.50	323.37	1.01	
LUTZKER, BRIAN									
31 CHELSEA DR									
				--->TOTAL:		2,474.50	323.37	1.01	324.38
13264.11	0061.11		8842001	2019 3 R	8/01/19	446.78	446.78	19.66	
CINDY LANE 11 LLC				2019 4 R	11/01/19	446.77	446.77	10.72	
HWY 9				2020 1 R	2/01/20	441.88	441.88	1.77	
				--->TOTAL:		1,335.43	1,335.43	32.15	1,367.58
13264.13	0003		8860000	2020 1 R	2/01/20	2,389.92	2,389.92	14.01	
CLEARY, JOHN & DESPINA									
28 VALLEY VALE DR									
				--->TOTAL:		2,389.92	2,389.92	14.01	2,403.93
13264.17	0004		8903000	2020 1 R	2/07/20	2,406.33	1,298.72	3.46	
SHARRON, JEFFREY & NANCY									
59 VALLEY VALE DR									
				--->TOTAL:		2,406.33	1,298.72	3.46	1,302.18
13264.21	0005		8945000	2020 1 R	2/01/20	1,950.57	1,950.57	10.06	
POPLASKY, J & GRIMM, R & STARK, L									
50 VALLEY VALE DR									
				--->TOTAL:		1,950.57	1,950.57	10.06	1,960.63

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
13264.21	0014		8954000	2019	3	R	7/17/19	2,507.10	1,707.10	86.50	
VELOSO, ALFRED & LINDA				2019	4	R	11/01/19	2,507.09	2,126.65	114.84	
5 KINGSLEY RD				2020	1	R	2/01/20	2,478.92	2,478.92	22.31	
				--->TOTAL:				7,493.11	6,312.67	223.65	6,536.32
13264.21	0016		8956000	2020	1	R	2/01/20	2,542.68	2,542.68	15.38	
HOBSON, CHRISTOPHER & JULIA											
9 KINGSLEY RD											
				--->TOTAL:				2,542.68	2,542.68	15.38	2,558.06
13264.22	0002		8978000	2020	1	R	2/01/20	2,833.05	2,833.05	18.00	
MAXWELL, LEONORA											
14 NORMAN LN											
				--->TOTAL:				2,833.05	2,833.05	18.00	2,851.05
13304	0001		9019000	2020	1	R	2/01/20	4,093.03	4,093.03	36.84	
GALANTE, BRIDGETTE											
2 EAGLE CT			BANK 07155								
[CONT'D DELQ PAID: 16,372.10]				--->TOTAL:				4,093.03	4,093.03	36.84	4,129.87
13304	0004		9022000	2020	1	R	2/01/20	3,401.18	3,401.18	23.11	
ACKLAND,BRYAN D & BARBARA E											
6 EAGLE CT											
				--->TOTAL:				3,401.18	3,401.18	23.11	3,424.29
13305	0070		9084020	2020	1	R	2/01/20	3,133.53	3,133.53	20.70	
CHOW, KIN & MAY											
30 OVERHILL DR											
				--->TOTAL:				3,133.53	3,133.53	20.70	3,154.23
13306	0001		9085000	2020	1	R	2/01/20	2,917.64	2,917.64	18.76	
FARAJ, MUSTAFA ALI & YASEEN, SAMAR											
56 OAKLAND RD			BANK 00597								
				--->TOTAL:				2,917.64	2,917.64	18.76	2,936.40
13307	0004		9103004	2020	1	R	2/01/20	2,955.52	2,955.52	19.10	
TINITIGAN, DANTE & MARILOU											
12 THRUSH CT											
				--->TOTAL:				2,955.52	2,955.52	19.10	2,974.62
13307	0006		9104000	2020	1	R	2/01/20	2,868.40	2,868.40	18.32	
SHAH, NIMISH & JAGRUTI											
8 THRUSH CT											
				--->TOTAL:				2,868.40	2,868.40	18.32	2,886.72
13307	0009		9107000	2020	1	R	2/01/20	2,686.60	2,686.60	16.68	
SHAH, NIRAV & SUNITA											
2 THRUSH CT											
				--->TOTAL:				2,686.60	2,686.60	16.68	2,703.28

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
13307	0011		9109000	2020	1	A	11/08/19	2,578.03	366.03	1.46	
SICLARI, ANTHONY & CONCETTA											
23 NATHAN DR											
				--->TOTAL:				2,578.03	366.03	1.46	367.49
13309	0003		9111014	2020	1	R	2/01/20	3,162.57	3,162.57	20.96	
ENG, NELLIE MOY											
17 WOODMERE CT											
				--->TOTAL:				3,162.57	3,162.57	20.96	3,183.53
13310	0004		9111041	2020	1	R	2/14/20	2,600.75	11.49	.03	
SINHA, DIVYENDU & ALKA											
25 FELA DR											
[CONT'D DELQ PAID:			2,589.26]	--->TOTAL:				2,600.75	11.49	.03	11.52
13311	0011		17001200	2020	1	R	1/28/20	3,167.62	505.09	2.02	
GUNDA, BASAVESHWAR & REKHA											
1 PALISADES RD			BANK 08150								
				--->TOTAL:				3,167.62	505.09	2.02	507.11
13311	0024		17001226	2020	1	R	2/12/20	3,214.33	13.10	.05	
CHEPOVETSKY, YAKOV & YANA											
29 PALISADES RD											
[CONT'D DELQ PAID:			3,201.23]	--->TOTAL:				3,214.33	13.10	.05	13.15
13323	0008		9111101	2020	1	R	2/01/20	2,576.77	2,576.77	15.69	
RICCIARDI,JR., NICHOLAS & JOAN											
28 FELA DR											
				--->TOTAL:				2,576.77	2,576.77	15.69	2,592.46
13324	0047		9158000	2020	1	R	2/01/20	2,054.09	2,054.09	10.99	
PALAIA, FRANK											
47 CARLISLE CT											
				--->TOTAL:				2,054.09	2,054.09	10.99	2,065.08
13324	0055		9166000	2019	3	R	1/24/20	2,162.39	5.89	.07	
MOJICA, ANTHONY & IRIS				2019	4	R	1/24/20	2,162.39	2,162.39	27.03	
55 CARLISLE CT			BANK 00597	2020	1	R	2/01/20	2,138.68	2,138.68	19.25	
[CONT'D DELQ PAID:			2,156.50]	--->TOTAL:				6,463.46	4,306.96	46.35	4,353.31
13325	0054		9229004	2020	1	R	2/01/20	1,953.09	1,953.09	10.08	
YULFO-OCASIO,MICHAEL&YULFO,SANDRA O											
54 GLENN OAKS CT											
				--->TOTAL:				1,953.09	1,953.09	10.08	1,963.17
13327	0049		9229095	2020	1	R	2/01/20	2,388.65	2,388.65	14.00	
GIRGIS,GEHAN & GIRGIS											
49 TALL OAKS CT											
				--->TOTAL:				2,388.65	2,388.65	14.00	2,402.65

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
13332	0051		17000362	2020 1 R	2/01/20	3,331.74	3,331.74	22.49	
PATEL, HIRANJ & KRISHNA									
3 TIMBER GROVE CT									
				--->TOTAL:		3,331.74	3,331.74	22.49	3,354.23
13332.17	0007		17000482	2020 1 R	2/10/20	2,307.85	3.09	.01	
AGGARWAL, VIJAY									
70 OSPREY DR									
				--->TOTAL:		2,307.85	3.09	.01	3.10
13332.19	0007		17000508	2020 1 R	2/07/20	2,253.57	24.99	.07	
HUSAIN, ZAIN & SYEDA AMNA & SAEEDA									
83 OSPREY DR									
				--->TOTAL:		2,253.57	24.99	.07	25.06
13334.14	0001		17000566	2020 1 R	12/02/19	2,253.57	2,250.70	12.76	
BHATTI, ROSHAN ARA									
33 AMBER DR									
				--->TOTAL:		2,253.57	2,250.70	12.76	2,263.46
13334.17	0007		17000624	2020 1 R	2/12/20	2,253.57	7.81	.03	
BONANNO, KATHLEEN									
64 AMBER DR									
[CONT'D DELQ PAID:			2,245.76]	--->TOTAL:		2,253.57	7.81	.03	7.84
13334.25	0004		17000710	2020 1 R	2/01/20	462.08	462.08	1.85	
TASHJIAN, MARY A									
4 DAFFODIL WY									
				--->TOTAL:		462.08	462.08	1.85	463.93
14262.10	0005		9247000	2020 1 R	2/12/20	1,432.04	3.50	.01	
PATSINER, YANNETTE									
157 DEVON CT									
[CONT'D DELQ PAID:			1,428.54]	--->TOTAL:		1,432.04	3.50	.01	3.51
14262.10	0019		9264000	2020 1 R	2/13/20	1,241.36	3.31		
CIARRONI, STEFANO & ANNA									
171 BRISTOL CT									
[CONT'D DELQ PAID:			1,238.05]	--->TOTAL:		1,241.36	3.31		3.31
14262.10	0041		9286000	2020 1 R	2/01/20	1,426.93	1,426.93	5.71	
GRAZIOLI, SHERRI									
193 YORKSHIRE CT			BANK 07155						
				--->TOTAL:		1,426.93	1,426.93	5.71	1,432.64
14262.10	0066		9311000	2020 1 R	2/01/20	1,406.66	1,406.66	5.63	
SLOVIS, MURRAY									
218 YORKSHIRE CT									
				--->TOTAL:		1,406.66	1,406.66	5.63	1,412.29

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
14262.10 0073	9318000	2020 1 R	2/13/20	1,218.32	3.25		
NARCISI, ANGELO							
226 CHAUCER CT							
[CONT'D DELQ PAID:	1,215.07]	--->TOTAL:		1,218.32	3.25		3.25
14262.10 0086	9331000	2020 1 R	2/01/20	922.70	922.70	3.69	
ZOROVICH, SIMON							
239 CHAUCER CT							
		--->TOTAL:		922.70	922.70	3.69	926.39
14262.10 0116	9361000	2020 1 R	2/01/20	1,234.96	1,234.96	4.94	
BRUNO JR., GERALD							
297 PEWTER CT							
		--->TOTAL:		1,234.96	1,234.96	4.94	1,239.90
14262.11 0020	9412000	2020 1 R	2/01/20	1,539.54	1,539.54	6.36	
SIMON, CHARLES							
100 WILSHIRE CT							
		--->TOTAL:		1,539.54	1,539.54	6.36	1,545.90
14262.11 0040	9432000	2020 1 R	2/12/20	1,565.14	4.02	.01	
ROCK, JOHN							
117 WILSHIRE CT							
[CONT'D DELQ PAID:	1,561.12]	--->TOTAL:		1,565.14	4.02	.01	4.03
14262.11 0048	9440000	2019 1 R	2/01/19	1,442.51	1,442.51	121.17	
BERGAMO, JEAN ANN		2019 2 R	5/01/19	1,442.51	1,442.51	203.12	
109 WILSHIRE CT		2019 3 R	8/01/19	1,477.88	1,477.88	146.31	
		2019 4 R	11/01/19	1,477.88	1,477.88	79.81	
		2020 1 R	2/01/20	1,460.20	1,460.20	13.14	
		--->TOTAL:		7,300.98	7,300.98	563.55	7,864.53
14262.11 0058	9450000	2020 1 R	2/01/20	1,213.21	1,213.21	4.85	
COHEN, DONNA							
271 BISHOP CT							
		--->TOTAL:		1,213.21	1,213.21	4.85	1,218.06
14262.11 0064	9456000	2020 1 R	10/25/19	1,354.19	1,262.15	5.05	
FATA, WILLIAM & BEGG, LYNDA							
277 BISHOP CT							
		--->TOTAL:		1,354.19	1,262.15	5.05	1,267.20
14262.11 0065	9457000	2020 1 R	2/01/20	1,265.68	1,265.68	5.06	
DE LISIO, ELLEN							
278 BISHOP CT							
		--->TOTAL:		1,265.68	1,265.68	5.06	1,270.74
14262.11 0069	9461000	2020 1 R	2/01/20	1,415.41	1,415.41	5.66	
JEROME, KRISTINA							
282 BISHOP CT	BANK 00660						
		--->TOTAL:		1,415.41	1,415.41	5.66	1,421.07

BLOCK LOT - OWNER NAME -	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
14262.11 0078		9470000	2020 1 R	2/01/20	1,278.47	1,278.47	5.11	
COLON, MICHAEL ANGELO, JR ET AL								
291 BISHOP CT								
			--->TOTAL:		1,278.47	1,278.47	5.11	1,283.58
14262.11 0124		9516000	2020 1 R	2/01/20	941.90	941.90	3.77	
COHEN, DONNA								
379 MINSTREL CT								
			--->TOTAL:		941.90	941.90	3.77	945.67
14262.11 0129		9521000	2020 1 R	2/01/20	1,438.44	1,438.44	5.75	
BARSOUM, MICHAEL & SARA								
384 MINSTREL CT								
			--->TOTAL:		1,438.44	1,438.44	5.75	1,444.19
14262.11 0133		9525000	2020 1 R	1/31/20	1,397.49	397.49	1.59	
KENAVAN, EDWARD & STACEY								
354 MINSTREL CT								
			--->TOTAL:		1,397.49	397.49	1.59	399.08
14262.11 0135		9527000	2020 1 R	2/13/20	1,453.80	3.88	.01	
LISANTI, VIRGINIA								
356 MINSTREL CT								
[CONT'D DELQ PAID:		1,449.92]	--->TOTAL:		1,453.80	3.88	.01	3.89
14262.11 0137		9529000	2020 1 R	1/24/20	1,498.80	500.00	2.00	
SOTO, RAUL & RHONDA								
358 MINSTREL CT								
			--->TOTAL:		1,498.80	500.00	2.00	502.00
14262.12 0012		9543000	2019 4 R	12/02/19	1,455.86	10.25	.18	
KAMHI, ALBERT			2020 1 R	2/01/20	1,438.44	1,438.44	12.77	
27 CLOISTER CT								
[CONT'D DELQ PAID:		1,454.27]	--->TOTAL:		2,894.30	1,448.69	12.95	1,461.64
14262.12 0032		9563000	2020 1 R	2/13/20	1,471.72	3.92	.01	
NOVA FAMILY IRREVOCABLE TRUST								
47 PERCIVAL CT								
[CONT'D DELQ PAID:		1,467.80]	--->TOTAL:		1,471.72	3.92	.01	3.93
14262.12 0037		9568000	2020 1 R	2/01/20	1,453.80	1,453.80	5.82	
ARCHIBALD, JAMES & MARIA								
52 PERCIVAL CT								
			--->TOTAL:		1,453.80	1,453.80	5.82	1,459.62
14262.12 0050		9581000	2020 1 R	1/30/20	1,200.41	3.74	.01	
LUCANIA, ANTHONY & RICHTER, RITA								
65 PERCIVAL CT								
			--->TOTAL:		1,200.41	3.74	.01	3.75

BLOCK LOT - OWNER NAME -	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
14262.12 0070		9601000	2020 1 R	2/01/20	1,410.29	1,410.29	5.64	
THAYNE, KAREN								
122 ARCHERY CT								
			--->TOTAL:		1,410.29	1,410.29	5.64	1,415.93
14262.12 0075		9606000	2020 1 R	2/01/20	1,435.88	1,435.88	5.74	
COHEN, DONNA & ROBERT								
127 ARCHERY CT								
			--->TOTAL:		1,435.88	1,435.88	5.74	1,441.62
14262.12 0089		9620000	2020 1 R	2/01/20	1,464.04	1,464.04	5.86	
SEPULVEDA, CHRISTINE								
141 ARCHERY CT								
			--->TOTAL:		1,464.04	1,464.04	5.86	1,469.90
14262.13 0148	C0021	9652000	2020 1 R	2/14/20	1,771.18	6.10	.02	
SINGH,SUKHVINDER & KAUR,HARDEEP								
55 NOTTINGHAM DR								
[CONT'D DELQ PAID:		1,765.08]	--->TOTAL:		1,771.18	6.10	.02	6.12
14262.13 0148	C0025	9656000	2020 1 R	2/01/20	1,641.92	1,641.92	7.28	
CRONIN, CHARLES								
59 NOTTINGHAM DR								
			--->TOTAL:		1,641.92	1,641.92	7.28	1,649.20
14262.13 0148	C0081	9715000	2019 4 R	11/01/19	1,163.14	1,163.14	27.92	
683 DARLINGTON LLC			2019 4 XR	11/15/19	20.00	20.00		
683 DARLINGTON DR			2020 1 R	2/01/20	1,149.22	1,149.22	8.76	
			2020 1 XR	2/13/20	20.00	20.00		
[CONT'D DELQ PAID:		]	--->TOTAL:		2,352.36	2,352.36	36.68	2,389.04
14262.13 0148	C0117	9751000	2020 1 R	2/01/20	1,268.24	1,268.24	5.07	
RODRIGUEZ, SHARON								
731 DARLINGTON DR		BANK 00597						
			--->TOTAL:		1,268.24	1,268.24	5.07	1,273.31
14262.13 0148	C0134	9768000	2020 1 R	2/01/20	1,170.98	1,170.98	4.68	
VALDEZ, ANGEL								
752 DARLINGTON DR								
			--->TOTAL:		1,170.98	1,170.98	4.68	1,175.66
14262.13 0148	C0141	9775000	2020 1 R	2/01/20	995.65	995.65	3.98	
WATSON, KENNETH								
761 DARLINGTON DR								
			--->TOTAL:		995.65	995.65	3.98	999.63
14262.13 0148	C0197	9831000	2020 1 R	11/25/19	98.54	98.01	.39	
HUI, YIU-KWAN & CHAN, JOYCE								
DARLINGTON DR								
			--->TOTAL:		98.54	98.01	.39	98.40

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
14262.13	0148	C0199	9833000	2020	1	R	11/29/19	98.54	98.38	.39	
POPOVYTCH, OREST & POPOVYCH, LADA											
DARLINGTON DR											
				--->TOTAL:				98.54	98.38	.39	98.77
14262.13	0148	C0205	9839000	2019	2	R	9/16/19	80.91	0.83	.03	
PARRETT,JR,TIMOTHY&PARRETT,PATRICIA				2019	3	R	9/16/19	82.90	82.90	2.82	
DARLINGTON DR				2019	4	R	11/01/19	82.89	82.89	1.99	
				2020	1	R	2/01/20	81.91	81.91	.33	
[CONT'D DELQ PAID:			79.71]	--->TOTAL:				328.61	248.53	5.17	253.70
14262.15	0018.11	C0054	9687000	2019	1	R	9/17/19	1,308.50	1,308.50	99.45	
BOZZI, ROSA				2019	2	R	9/17/19	1,308.50	1,104.66	83.95	
18 CANTERBURY CT			BANK 00672	2019	3	R	9/17/19	1,340.59	1,340.59	101.88	
				2019	4	R	11/01/19	1,340.58	1,136.74	61.38	
				2020	1	R	2/01/20	1,324.55	1,324.55	11.92	
[CONT'D DELQ PAID:			15,491.02]	--->TOTAL:				6,622.72	6,215.04	358.58	6,573.62
14263	0005	C0022	9939000	2020	1	R	2/01/20	1,071.15	1,071.15	4.28	
MARQUEE VENTURE CAPITAL LLC											
22 LINDSEY CI			BANK 00597								
				--->TOTAL:				1,071.15	1,071.15	4.28	1,075.43
14263	0005	C0025	9942000	2020	1	R	2/18/20	1,169.70	4.42		
SCHNEIDER, ROBIN											
25 LINDSEY CI											
[CONT'D DELQ PAID:			1,165.28]	--->TOTAL:				1,169.70	4.42		4.42
14263	0005	C0050	9967000	2020	1	R	2/01/20	1,071.15	1,071.15	4.28	
LEE, SYLVIA											
50 STACY CT											
				--->TOTAL:				1,071.15	1,071.15	4.28	1,075.43
14263	0005	C0097	10014000	2020	1	R	2/01/20	839.52	839.52	3.36	
DILIBERTO, SANDRA											
97 NEILLY CT											
				--->TOTAL:				839.52	839.52	3.36	842.88
14263	0006.11		9850000	2020	1	R	2/01/20	1,879.96	1,879.96	9.42	
SAUSE, WILLIAM & JOAN											
412 COTTRELL RD											
				--->TOTAL:				1,879.96	1,879.96	9.42	1,889.38
14263	0006.12		9851000	2020	1	R	2/01/20	1,246.48	1,246.48	4.99	
SAUSE, WALTER E											
418 COTTRELL RD											
				--->TOTAL:				1,246.48	1,246.48	4.99	1,251.47
14263	0012		9861000	2020	1	R	2/18/20	1,936.27	1,427.96	.50	
KUNS, KATHERINE											
3389 HWY 516											
[CONT'D DELQ PAID:			738.67]	--->TOTAL:				1,936.27	1,427.96	.50	1,428.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
14264	0008		9870000	2020	1	R	2/01/20	2,640.13	2,640.13	16.26	
KATZ, LISA & DARREN											
6 DAVID DR			BANK 00660								
				--->TOTAL:				2,640.13	2,640.13	16.26	2,656.39
14264.11	0002		9874000	2019	2	R	10/31/19	2,763.65	90.00	2.16	
DEAK, DENISE A				2019	4	R	10/31/19	2,831.41	1,736.86	51.49	
4 ROSE LN				2020	1	R	2/01/20	2,797.54	2,797.54	25.18	
				--->TOTAL:				8,392.60	4,624.40	78.83	4,703.23
14265	0002		9902000	2020	1	R	2/14/20	1,265.68	3.66		
CRODDICK REAL ESTATE HOLDINGS LLC											
383 COTTRELL RD											
[CONT'D DELQ PAID:			1,262.02]	--->TOTAL:				1,265.68	3.66		3.66
14266	0009.16		9906600	2020	1	R	2/01/20	3,900.68	3,900.68	27.61	
PATEL, CHINTAN & SIMA											
345 TICETOWN RD											
				--->TOTAL:				3,900.68	3,900.68	27.61	3,928.29
14266	0011.16		9910004	2020	1	R	2/10/20	4,253.89	51.34	.10	
JONES, KENNETH & MILA											
10 TOWER HILL LN											
				--->TOTAL:				4,253.89	51.34	.10	51.44
14266	0016		9911000	2020	1	R	2/01/20	79.35	79.35	.32	
JOHNSON, CHARLOTTE LEE											
157 HIGGINS RD											
				--->TOTAL:				79.35	79.35	.32	79.67
15000	0003.11	C0004	10060000	2020	1	R	2/12/20	1,347.09	3.29	.01	
ROUTE 9 HOLDINGS LLC											
4 BELAIRE CT											
[CONT'D DELQ PAID:			1,343.80]	--->TOTAL:				1,347.09	3.29	.01	3.30
15000	0003.11	C0016	10072000	2020	1	R	2/01/20	1,705.64	1,705.64	7.85	
GARSON, SHARON											
16 BELAIRE CT											
				--->TOTAL:				1,705.64	1,705.64	7.85	1,713.49
15000	0003.11	C0017	10073000	2020	1	R	2/13/20	1,480.92	3.95	.01	
BIVONA, FRANCES & DESTINY											
17 BELAIRE CT			BANK 00597								
[CONT'D DELQ PAID:			1,476.97]	--->TOTAL:				1,480.92	3.95	.01	3.96
15000	0003.11	C0019	10075000	2020	1	R	2/01/20	1,443.04	1,443.04	5.77	
PATEL, HARIVADAN & DEVSMITA											
19 BELAIRE CT											
				--->TOTAL:				1,443.04	1,443.04	5.77	1,448.81

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
15000	0003.11	C0040	10096000	2020 1 R	2/01/20	1,423.47	1,423.47	12.81	
WILLIAMS, SHEILA									
40 VENTURA CT									
[CONT'D DELQ PAID:			11,845.84]	--->TOTAL:		1,423.47	1,423.47	12.81	1,436.28
15000	0003.11	C0042	10098000	2020 1 R	2/01/20	1,446.83	1,446.83	5.79	
LEONE,MARIE&MORENO,JENNIFER&MAGNO,F									
42 VENTURA CT									
				--->TOTAL:		1,446.83	1,446.83	5.79	1,452.62
15000	0003.11	C0049	10105000	2019 4 R	11/01/19	1,462.86	1,462.86	35.11	
ALGARIN, SANDRA				2020 1 R	2/01/20	1,446.83	1,446.83	12.84	
49 MALIBU CT									
				--->TOTAL:		2,909.69	2,909.69	47.95	2,957.64
15501	0009		10180000	2020 1 R	2/01/20	2,214.43	2,214.43	12.43	
REDDING, THOMAS & MARLENE									
388 CINDY ST									
				--->TOTAL:		2,214.43	2,214.43	12.43	2,226.86
15501	0010		10181000	2020 1 R	2/10/20	2,324.27	2,024.27	5.36	
VASQUEZ, ALFREDO & TARA									
1 WARREN DR									
				--->TOTAL:		2,324.27	2,024.27	5.36	2,029.63
15502	0742		10211000	2020 1 R	2/01/20	1,966.98	1,966.98	10.20	
SCHLEGEL, LORINNE & JULIO									
32 PIEDMONT DR									
				--->TOTAL:		1,966.98	1,966.98	10.20	1,977.18
15502	0755		10224000	2020 1 R	2/01/20	1,696.80	1,696.80	7.77	
ALLEN, PATRICK									
6 PIEDMONT DR									
				--->TOTAL:		1,696.80	1,696.80	7.77	1,704.57
15506	0001		10273000	2019 4 R	11/01/19	6,928.29	6,928.29	374.13	
JPMORGAN CHASE BANK,% ICG, INC.									
20 BUSHNELL RD			BANK 00597						
[CONT'D DELQ PAID:			6,845.39]	--->TOTAL:		6,928.29	6,928.29	374.13	7,302.42
15506	0007.11		10278000	2019 3 R	11/13/19	8,763.66	3.60	.17	
ENSMINGER, MADELINE & LOLA & LANE				2019 4 R	11/13/19	8,763.66	8,763.66	420.66	
3030 HWY 9				2020 1 R	2/01/20	8,658.79	8,658.79	77.93	
[CONT'D DELQ PAID:			8,760.06]	--->TOTAL:		26,186.11	17,426.05	498.76	17,924.81
15506	0007.12	C0015	10334000	2020 1 R	2/01/20	1,043.00	1,043.00	4.17	
CALNEK, MAUREEN									
15 REBECCA CT			BANK 00660						
				--->TOTAL:		1,043.00	1,043.00	4.17	1,047.17

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
15506	0011		10280000	2020	1	R	2/01/20	8,958.25	8,958.25	73.12	
RRR 18 LLC % TWIN LEAF CAPITAL GRP											
18 THROCKMORTON LN											
				--->TOTAL:				8,958.25	8,958.25	73.12	9,031.37
15506	0013	C0008	10292000	2020	1	R	12/16/19	1,553.62	1,548.08	6.43	
GAJULA, LLC											
28 THROCKMORTON LN #8											
				--->TOTAL:				1,553.62	1,548.08	6.43	1,554.51
15507	0835		10371000	2019	4	R	11/01/19	1,891.77	1,891.77	57.16	
CHAUDHARI, RASIKBHAI N & USHABEN R				2020	1	R	2/01/20	1,871.03	1,871.03	16.84	
24 ALPHA AV											
				--->TOTAL:				3,762.80	3,762.80	74.00	3,836.80
15508	0785		10383000	2020	1	R	10/30/19	1,786.44	1,786.01	8.57	
BALBI, ANDREW & EILEEN											
59 STEVENS AV											
				--->TOTAL:				1,786.44	1,786.01	8.57	1,794.58
15508	0788		10386000	2020	1	R	2/01/20	1,759.93	1,759.93	8.34	
MARKETTA, RICHARD & BARBARA											
53 STEVENS AV											
				--->TOTAL:				1,759.93	1,759.93	8.34	1,768.27
15508	0789		10387000	2020	1	R	2/11/20	1,774.44	4.71	.01	
SCHLOSSBERG, SHIRLEY											
51 STEVENS AV											
				--->TOTAL:				1,774.44	4.71	.01	4.72
15508	0794		10392000	2020	1	R	2/01/20	1,594.54	1,594.54	6.85	
KIELBASA, STANISLAW & MARIA											
13 HAROLD ST											
				--->TOTAL:				1,594.54	1,594.54	6.85	1,601.39
15511	0651		10477000	2020	1	R	1/02/20	1,838.20	1,823.33	8.91	
FALKOWITZ, JEFFREY & GRISELDA											
37 PIEDMONT DR			BANK 00660								
				--->TOTAL:				1,838.20	1,823.33	8.91	1,832.24
15511	0667		10493000	2020	1	R	2/01/20	1,812.32	1,812.32	8.81	
CAVARETTA, ANTONINO & MARIANNA											
29 ANDREW ST											
				--->TOTAL:				1,812.32	1,812.32	8.81	1,821.13
15513	0566		10519000	2020	1	R	2/01/20	1,839.45	1,839.45	9.06	
BELMONT, MARILYN											
34 BUTTONWOOD DR											
				--->TOTAL:				1,839.45	1,839.45	9.06	1,848.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
15513	0588		10541000	2020 1 R	2/13/20	1,904.48	6.43	.02	
DIORIO, ALBERT C									
55 PIEDMONT DR									
[CONT'D DELQ PAID: 1,898.05]				--->TOTAL:		1,904.48	6.43	.02	6.45
15513	0597		10550000	2020 1 R	2/01/20	1,695.54	1,695.54	15.26	
GALANTE, CHERYL									
13 HOLLY ST									
[CONT'D DELQ PAID: 18,028.20]				--->TOTAL:		1,695.54	1,695.54	15.26	1,710.80
15514	0547		10571000	2020 1 A	2/01/20	18.94	18.94	.08	
SCATURRO, PAUL									
4 HEATHER DR			BANK 00597						
				--->TOTAL:		18.94	18.94	.08	19.02
15516	0475		10632000	2020 1 R	2/05/20	1,886.18	1,358.46	4.23	
OCHS, GLORIA									
81 ALPHA AV									
				--->TOTAL:		1,886.18	1,358.46	4.23	1,362.69
15516	0478		10635000	2020 1 R	2/14/20	1,874.18	6.77	.02	
FAVALE, JOSEPH & ROBERTA									
87 ALPHA AV									
[CONT'D DELQ PAID: 1,867.41]				--->TOTAL:		1,874.18	6.77	.02	6.79
15517	0504		10661000	2020 1 R	2/01/20	1,623.58	1,623.58	7.11	
BRITTON, JOSEPH W									
49 ALPHA AV									
				--->TOTAL:		1,623.58	1,623.58	7.11	1,630.69
15518	0915		10697000	2019 2 R	12/20/19	1,792.85	6.87	.20	
HENDRICKS, MICHAEL A & CARLA B				2019 3 R	12/20/19	1,833.05	1,833.05	54.07	
19 ALPHA AV									
[CONT'D DELQ PAID: 5,416.52]				--->TOTAL:		3,625.90	1,839.92	54.27	1,894.19
15519	0012		10717000	2020 1 R	2/01/20	1,906.38	1,906.38	9.66	
TEMPLO, MARIESTELLA									
43 THROCKMORTON LN									
				--->TOTAL:		1,906.38	1,906.38	9.66	1,916.04
15519	0022		10727000	2020 1 R	11/21/19	2,073.03	2,063.56	11.07	
SALONIS, DONALD & GUZINSKI, BARBARA									
8 WENDY DR									
				--->TOTAL:		2,073.03	2,063.56	11.07	2,074.63
15519	0056		10761000	2020 1 R	11/25/19	2,388.65	2,379.95	13.92	
37 THROCKMORTON LANE LLC									
37 THROCKMORTON LN									
				--->TOTAL:		2,388.65	2,379.95	13.92	2,393.87

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
15520	0036		10765000	2019	4	R	2/06/20	1,999.04	316.39	1.40	
BLOOM, GERALD & SANDRA				2020	1	R	2/01/20	1,976.44	1,976.44	17.79	
3 WENDY DR											
[CONT'D DELQ PAID:			1,319.46]	--->TOTAL:				3,975.48	2,292.83	19.19	2,312.02
15520	0049		10778000	2020	1	R	2/01/20	1,932.89	1,932.89	9.90	
SERRANO, ADELBERT											
24 KARL DR											
				--->TOTAL:				1,932.89	1,932.89	9.90	1,942.79
15522	0105		10834000	2020	1	R	2/13/20	1,699.33	2.72		
ZIEGLER, CHARLES & CAROL											
36 FREDERICK PL											
[CONT'D DELQ PAID:			1,190.82]	--->TOTAL:				1,699.33	2.72		2.72
15523	0118		10847000	2020	1	R	2/01/20	3,353.20	3,353.20	22.68	
ABBAS, MOHAMMAD & SHAHIDA											
10 CINDY ST											
				--->TOTAL:				3,353.20	3,353.20	22.68	3,375.88
15523	0127		10856000	2020	1	R	2/01/20	1,965.72	1,965.72	10.19	
FUZESI, ROBERT & ANITA											
43 FREDERICK PL											
				--->TOTAL:				1,965.72	1,965.72	10.19	1,975.91
15523	0129		10858000	2019	4	R	11/01/19	1,953.04	1,953.04	60.46	
ASA SERVICES LLC				2020	1	R	2/01/20	1,931.63	1,931.63	17.38	
39 FREDERICK PL			BANK 00672								
				--->TOTAL:				3,884.67	3,884.67	77.84	3,962.51
15523	0146		10875000	2019	4	R	11/01/19	1,757.83	1,494.91	35.88	
SCHROR, RITA				2020	1	R	2/01/20	1,737.19	1,737.19	15.61	
16 CAROLE PL											
				--->TOTAL:				3,495.02	3,232.10	51.49	3,283.59
15524	0163		10892000	2020	1	R	11/04/19	1,838.20	1,805.36	8.75	
PETERSEN, GREGORY											
35 CAROLE PL											
				--->TOTAL:				1,838.20	1,805.36	8.75	1,814.11
15524	0176		10905000	2020	1	R	2/12/20	1,800.33	5.32	.02	
MOONEY, GERARD & CLAIRE											
9 CAROLE PL											
[CONT'D DELQ PAID:			1,795.01]	--->TOTAL:				1,800.33	5.32	.02	5.34
15524	0202		10931000	2020	1	R	2/01/20	1,929.10	1,929.10	17.36	
MILONE, LORI											
18 CINDY ST			BANK 00660								
[CONT'D DELQ PAID:			2,071.29]	--->TOTAL:				1,929.10	1,929.10	17.36	1,946.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
15527	0250		10979000	2020 1 R	2/01/20	2,248.52	2,248.52	12.74	
HARDCASTLE, ROBERT & MARLENE									
59 THROCKMORTON LN									
				--->TOTAL:		2,248.52	2,248.52	12.74	2,261.26
15528	0270		10999000	2019 4 A	11/01/19	289.73	289.73	6.95	
ANTHONY M SOTTILARE				2020 1 A	2/01/20	58.08	58.08	.23	
35 GRACE DR									
				--->TOTAL:		347.81	347.81	7.18	354.99
15528	0278		11007000	2020 1 R	11/07/19	1,747.30	1,741.70	8.18	
RUSSO, ANTHONY L									
51 GRACE DR									
				--->TOTAL:		1,747.30	1,741.70	8.18	1,749.88
15529	0390		11039000	2019 3 R	2/04/20	1,761.62	810.11	6.08	
CARAVELLA, ANTHONY				2019 4 R	2/04/20	1,761.62	1,761.62	13.21	
67 GRACE DR				2020 1 R	2/01/20	1,741.62	1,741.62	15.67	
[CONT'D DELQ PAID:			5,747.47]	--->TOTAL:		5,264.86	4,313.35	34.96	4,348.31
15529	0392		11041000	2020 1 R	2/01/20	1,702.48	1,702.48	7.82	
GUIRO, JOSEPH & MARGARET									
71 GRACE DR									
				--->TOTAL:		1,702.48	1,702.48	7.82	1,710.30
15530	0389		11074000	2020 1 R	2/01/20	2,203.07	2,203.07	12.33	
AUM GROUP LLC									
12 PAUL PL									
				--->TOTAL:		2,203.07	2,203.07	12.33	2,215.40
15531	0435		11106000	2020 1 R	2/01/20	3,670.09	3,670.09	25.53	
HOPE ROUTE9 % JK MGMT. LLC									
3300 HWY 9-AMOCO									
				--->TOTAL:		3,670.09	3,670.09	25.53	3,695.62
15531	0442		11113000	2020 1 R	2/01/20	1,885.54	1,885.54	9.47	
LAUB, LYNAM & DOLORES									
18 LEDGE TR									
				--->TOTAL:		1,885.54	1,885.54	9.47	1,895.01
15532	0411		11138000	2020 1 R	2/01/20	2,016.22	2,016.22	10.65	
GULLO, ADAM & KELLY & ROCA, CARMINE									
55 CINDY ST									
				--->TOTAL:		2,016.22	2,016.22	10.65	2,026.87
15533	0347		11165000	2019 1 A	5/10/19	31.22	0.70	.04	
TREBISHTA, SULTAN				2019 2 A	5/01/19	31.21	31.21	2.00	
42 MARGARET ST									
				--->TOTAL:		62.43	31.91	2.04	33.95

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
15534 0323	11183000	2019 4 R	9/17/19	1,932.62	548.54	13.16	
SEMILIA, ANTONIO & MARY							
33 MARGARET ST							
		--->TOTAL:		1,932.62	548.54	13.16	561.70
15534 0329	11189000	2020 1 R	2/01/20	2,049.04	2,049.04	10.94	
CHOU, ZHI FANG & ZENG PANG							
45 MARGARET ST							
		--->TOTAL:		2,049.04	2,049.04	10.94	2,059.98
15535.11 0292	11217000	2020 1 R	2/01/20	2,041.47	2,041.47	10.87	
D'IORIO, DIANA & JOHN							
7 HAVEN RD							
		--->TOTAL:		2,041.47	2,041.47	10.87	2,052.34
15536 0001	11220000	2020 1 R	2/01/20	2,443.57	2,443.57	14.49	
REILLY, JOHN & NOREEN							
14 WARREN CT							
		--->TOTAL:		2,443.57	2,443.57	14.49	2,458.06
15536 0013	11232000	2018 4 A	5/08/19	101.53	31.23	1.95	
STUART, WILLIAM E & ROBYN J		2019 1 A	5/08/19	76.16	76.16	4.76	
20 SENECA ST		2019 2 A	5/01/19	76.16	76.16	4.87	
		2019 4 R	11/01/19	2,194.30	2,194.30	79.00	
		2020 1 R	2/01/20	2,170.24	2,170.24	19.53	
		--->TOTAL:		4,618.39	4,548.09	110.11	4,658.20
15537 0031	11272000	2020 1 R	2/01/20	2,003.59	2,003.59	10.53	
GREENE, RICHARD J							
9 ONONDAGA ST							
		--->TOTAL:		2,003.59	2,003.59	10.53	2,014.12
15538 0006	11279000	2020 1 R	2/13/20	2,073.03	7.43	.02	
GAZZIO, GAETANA & LEONARD							
37 PENSACOLA ST							
[CONT'D DELQ PAID:	2,065.59]	--->TOTAL:		2,073.03	7.43	.02	7.45
15539 0013	11305000	2020 1 R	2/01/20	2,155.09	2,155.09	11.90	
DE MARTINO, PATRICK & JOY							
42 SHOSHONE ST							
		--->TOTAL:		2,155.09	2,155.09	11.90	2,166.99
15546 0022	11343000	2020 1 R	2/01/20	1,686.70	1,686.70	7.68	
LAMBERT, DEBORAH							
139 THROCKMORTON LN							
		--->TOTAL:		1,686.70	1,686.70	7.68	1,694.38
15547 0097	11402000	2020 1 R	2/01/20	1,689.22	1,689.22	7.70	
KCM HOLDINGS LLC							
32 MABALINE RD	BANK 07155						
		--->TOTAL:		1,689.22	1,689.22	7.70	1,696.92

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
15548	0127		11432000	2019	4	R	11/01/19	1,998.99	1,998.99	62.95	
GROTTO, ROSEMARIE				2020	1	R	2/01/20	1,977.08	1,977.08	17.79	
12 EXETER ST			BANK 00660								
				--->TOTAL:				3,976.07	3,976.07	80.74	4,056.81
15550	0177		11481000	2020	1	R	2/01/20	1,682.28	1,682.28	7.64	
FREUND, ROGER & KATHERINE											
10 LOUIS ST											
				--->TOTAL:				1,682.28	1,682.28	7.64	1,689.92
15550	0178		11482000	2020	1	R	2/01/20	1,708.17	1,708.17	7.87	
KELMAN, GIFFORD & PATRICIA											
12 LOUIS ST											
				--->TOTAL:				1,708.17	1,708.17	7.87	1,716.04
15551	0151		11493000	2018	2	R	8/15/18	1,703.28	49.64	6.00	
COSTA, MONICA V & VILA, VICTOR M											
21 EXETER ST			BANK 00660								
				--->TOTAL:				1,703.28	49.64	6.00	55.64
15551	0155		11497000	2019	1	R	9/09/19	1,731.60	1,702.19	136.18	
MACHEN, ROY & JOANNE				2019	2	R	9/09/19	1,731.59	1,731.59	138.53	
24 LOUIS ST				2019	3	R	9/09/19	1,771.83	1,771.83	141.75	
				2019	4	R	11/01/19	1,771.83	1,771.83	95.68	
				2020	1	R	2/01/20	1,751.72	1,751.72	15.77	
[CONT'D DELQ PAID:			8,811.86]	--->TOTAL:				8,758.57	8,729.16	527.91	9,257.07
15551	0159		11501000	2020	1	R	2/01/20	2,001.07	2,001.07	10.51	
MEHTA, ANAND & HETAL											
32 LOUIS ST											
				--->TOTAL:				2,001.07	2,001.07	10.51	2,011.58
15552	0204		11509000	2020	1	R	2/01/20	1,884.92	1,884.92	9.46	
WILLIAMS, RICHARD & PATRICIA											
47 THOMAS ST											
				--->TOTAL:				1,884.92	1,884.92	9.46	1,894.38
15555	0258		11572000	2020	1	R	2/01/20	1,787.70	1,787.70	8.59	
RODEN, KENNETH & SHARON											
10 LINCROFT AV											
				--->TOTAL:				1,787.70	1,787.70	8.59	1,796.29
15557	0282		11607000	2020	1	R	11/01/19	1,952.45	1,799.41	8.69	
THOMPSON, SAMUEL & JACQUELINE											
5 LINCROFT AV											
				--->TOTAL:				1,952.45	1,799.41	8.69	1,808.10
15557	0283		11608000	2019	1	A	2/01/19	161.06	161.06	13.53	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
DI PAOLA, PAUL & NANCY				2019 2 A	5/01/19	161.05	161.05	10.31	
3 LINCROFT AV			BANK 00660						
				--->TOTAL:		322.11	322.11	23.84	345.95
15557	0284		11609000	2020 1 R	2/01/20	2,046.52	2,046.52	10.92	
MAZZEI, PIETRO & DAWNMARIE									
25 LOUIS ST									
				--->TOTAL:		2,046.52	2,046.52	10.92	2,057.44
15557	0291		11616000	2020 1 R	2/01/20	1,829.37	1,829.37	8.96	
JARAMILLO, DAVID									
14 GERARD AV			BANK 00660						
				--->TOTAL:		1,829.37	1,829.37	8.96	1,838.33
15558	0312		11637000	2020 1 R	2/12/20	1,893.75	5.83	.02	
HILLIER, BRIAN & FAITH									
17 GERARD AV									
[CONT'D DELQ PAID:			1,887.92]	--->TOTAL:		1,893.75	5.83	.02	5.85
15558	0313		11638000	2020 1 R	8/19/19	1,640.62	1,639.62	7.26	
TAXIS, ANNA				2020 1 A	2/01/20	16.42	16.42	.15	
15 GERARD AV									
				--->TOTAL:		1,657.04	1,656.04	7.41	1,663.45
15559	0341		11666000	2020 1 R	2/11/20	1,865.98	5.16	.01	
HENCHEY, JOSEPH									
21 TWAIN AV									
				--->TOTAL:		1,865.98	5.16	.01	5.17
15559	0347		11672000	2020 1 R	2/01/20	1,815.48	1,815.48	8.84	
DUMAS, WILLIAM									
9 TWAIN AV									
				--->TOTAL:		1,815.48	1,815.48	8.84	1,824.32
15559	0354		11679000	2020 1 R	2/01/20	1,809.17	1,809.17	8.78	
MALET, ANTHONY & MARCELLO, DIANE									
34 HASTINGS RD									
				--->TOTAL:		1,809.17	1,809.17	8.78	1,817.95
15560	0410.13		11718000	2020 1 R	2/14/20	2,000.43	7.79	.02	
BINDER,II, WILLIAM & ANN									
5 MORSELL PL									
[CONT'D DELQ PAID:			1,992.64]	--->TOTAL:		2,000.43	7.79	.02	7.81
15560	0410.24		11728000	2020 1 R	2/01/20	1,764.34	1,764.34	8.38	
ANDOLFI, ANTHONY & PATRICIA									
25 MORSELL PL									
				--->TOTAL:		1,764.34	1,764.34	8.38	1,772.72
15560	0629		11740000	2020 1 R	2/12/20	1,660.19	4.55	.02	
STEIN, HERBERT & JASON & LANCE									
231 CINDY ST									
[CONT'D DELQ PAID:			1,655.64]	--->TOTAL:		1,660.19	4.55	.02	4.57

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
15562 0066	11817000	2020 1 R	2/01/20	1,850.83	1,850.83	9.16	
DNT HOLDINGS GROUP LLC							
2 CALVIN CT	BANK 00597						
		--->TOTAL:		1,850.83	1,850.83	9.16	1,859.99
15565 0052	11854000	2020 1 R	2/01/20	2,179.08	2,179.08	12.11	
BARNWELL, EARL & DRISKEL							
38 EAST ALTON PL							
		--->TOTAL:		2,179.08	2,179.08	12.11	2,191.19
15565 0055	11857000	2019 1 R	8/15/19	1,883.91	1,833.91	168.72	
KELLY, JOHN & VIRGINIA		2019 2 R	8/15/19	1,883.91	1,883.91	173.32	
44 EAST ALTON PL		2019 3 R	8/15/19	2,052.57	2,052.57	188.84	
		2019 4 R	11/01/19	2,052.56	2,052.56	110.84	
		2020 1 R	2/01/20	1,968.24	1,968.24	17.71	
[CONT'D DELQ PAID:	2,008.43]	--->TOTAL:		9,841.19	9,791.19	659.43	10,450.62
15567 0006	11895000	2019 4 R	11/01/19	2,273.44	2,273.44	122.77	
HOGAN, MADELYN & PASSERO, EDWARD		2020 1 R	2/01/20	2,248.52	2,248.52	20.24	
34 TUSCORORA CI	BANK 00597						
[CONT'D DELQ PAID:	9,016.32]	--->TOTAL:		4,521.96	4,521.96	143.01	4,664.97
15567 0035.14 C0001	11930001	2020 1 R	2/01/20	1,913.95	1,913.95	17.23	
BRIANLI LLC							
2515 HWY 516							
[CONT'D DELQ PAID:	23,651.34]	--->TOTAL:		1,913.95	1,913.95	17.23	1,931.18
15567 0035.14 C0004	11930004	2020 1 R	12/12/19	1,417.79	1,407.48	5.63	
2515 INVESTMENT LLC							
2515 HWY 516							
		--->TOTAL:		1,417.79	1,407.48	5.63	1,413.11
15567 0042	11936000	2020 1 R	2/01/20	2,738.37	2,738.37	17.15	
COLTON, INC.							
2309 HWY 516							
		--->TOTAL:		2,738.37	2,738.37	17.15	2,755.52
15568 0011	11960000	2020 1 R	2/11/20	2,288.92	125.65	.22	
KHANNA, VINOD & RENUKA							
5 SIOUX ST							
		--->TOTAL:		2,288.92	125.65	.22	125.87
15568 0047	11968000	2020 1 R	1/29/20	2,144.99	2,144.96	11.80	
ZACCARIO, GREGORY & MARYANN							
312 CINDY ST							
		--->TOTAL:		2,144.99	2,144.96	11.80	2,156.76
15568 0048	11969000	2019 4 R	2/10/20	2,021.97	1,256.37	5.65	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
SANDFORD, JR PHILLIP				2020	1	R	2/01/20	1,999.80	1,999.80	18.00	
310 CINDY ST											
[CONT'D DELQ PAID:			2,787.58]	--->TOTAL:				4,021.77	3,256.17	23.65	3,279.82
15568	0049		11970000	2020	1	R	11/06/19	2,083.13	2,082.38	11.24	
BAIDEN, CLARRIETTE											
308 CINDY ST											
				--->TOTAL:				2,083.13	2,082.38	11.24	2,093.62
15568	0058		11979000	2020	1	R	2/01/20	2,057.88	2,057.88	11.02	
GRUNDMAN, RHEA											
290 CINDY ST											
				--->TOTAL:				2,057.88	2,057.88	11.02	2,068.90
15568	0091		12002000	2020	1	R	10/23/19	2,027.58	2,017.69	10.66	
PALMA, PATSY											
7 ARDEN RD											
				--->TOTAL:				2,027.58	2,017.69	10.66	2,028.35
15569	0113		12024000	2020	1	R	2/13/20	2,186.65	8.12	.02	
LOBRUTTO, EDOARDO & MARIA											
40 ARDEN RD											
[CONT'D DELQ PAID:			2,178.53]	--->TOTAL:				2,186.65	8.12	.02	8.14
15569	0118		12029000	2020	1	R	2/01/20	2,011.17	2,011.17	10.60	
VIDAS, ELIOTT & DONNA											
11 TOMPKINS RD											
				--->TOTAL:				2,011.17	2,011.17	10.60	2,021.77
15572	0031		12032000	2020	1	R	2/01/20	2,320.48	2,320.48	13.38	
AAA REALTY SOLUTIONS LLC											
49 OWENS RD			BANK 00672								
				--->TOTAL:				2,320.48	2,320.48	13.38	2,333.86
15573	0198		12054000	2020	1	R	2/09/20	2,061.67	1,000.00	2.22	
SINACORE, JEFFREY & CAROL											
22 GRAMERCY RD											
				--->TOTAL:				2,061.67	1,000.00	2.22	1,002.22
15575	0006		12101000	2020	1	R	2/01/20	2,126.05	2,126.05	11.63	
161 THROCKMORTON LN LLC											
161 THROCKMORTON LN											
				--->TOTAL:				2,126.05	2,126.05	11.63	2,137.68
15575	0014		12109000	2019	1	R	9/18/19	1,951.41	1,951.41	147.33	
RIVOLI, ROBERT & ROSEMARIE				2019	2	R	9/18/19	1,951.40	1,951.40	147.33	
65 CREIGHTON CI				2019	3	R	9/18/19	1,995.17	1,995.17	150.64	
				2019	4	R	11/01/19	1,995.17	1,995.17	107.74	
				2020	1	R	2/01/20	1,973.29	1,973.29	17.76	
[CONT'D DELQ PAID:			16,748.64]	--->TOTAL:				9,866.44	9,866.44	570.80	10,437.24

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
15577 0457	12156000	2020 1 R	2/18/20	1,858.40	147.41	.03	
CUMMINS, DAVID & BARBARA							
34 TERRILL RD							
[CONT'D DELQ PAID:	99.62]	--->TOTAL:		1,858.40	147.41	.03	147.44
15578 0564	12165000	2020 1 R	2/05/20	1,952.45	1,305.94	4.06	
CRUZ, GEORGE & GLADYS							
200 CINDY ST							
		--->TOTAL:		1,952.45	1,305.94	4.06	1,310.00
15579 0580	12181000	2020 1 R	2/18/20	1,989.70	999.53	.36	
AQUINO, NILTON & EVA							
205 CINDY ST							
[CONT'D DELQ PAID:	990.17]	--->TOTAL:		1,989.70	999.53	.36	999.89
15579 0585.19	12195000	2019 4 R	10/07/19	1,793.48	1,793.01	51.82	
FREEDMAN, MARILYN		2020 1 R	2/01/20	1,773.82	1,773.82	15.96	
12 MORSELL PL							
		--->TOTAL:		3,567.30	3,566.83	67.78	3,634.61
15582 0500	12259000	2020 1 R	2/12/20	1,807.27	5.36	.02	
BATES, DANIEL							
13 YORK ST							
[CONT'D DELQ PAID:	1,801.91]	--->TOTAL:		1,807.27	5.36	.02	5.38
15586 0685	12354000	2020 1 R	2/01/20	2,060.40	2,060.40	11.04	
MANNINO, CHARLES & MARIE							
60 YORK ST							
		--->TOTAL:		2,060.40	2,060.40	11.04	2,071.44
15586 0689	12358000	2020 1 R	2/01/20	1,915.22	1,915.22	9.74	
SALE, FRANK & DANIELLE							
52 YORK ST							
		--->TOTAL:		1,915.22	1,915.22	9.74	1,924.96
15586 0703	12372000	2020 1 R	2/13/20	2,060.40	7.32	.02	
DANNA, MICHAEL & CARMELA							
237 THROCKMORTON LN							
[CONT'D DELQ PAID:	2,053.04]	--->TOTAL:		2,060.40	7.32	.02	7.34
15587 0652	12425000	2020 1 R	11/08/19	1,638.72	1,380.59	5.52	
HYNES, JUNE							
279 CINDY ST							
		--->TOTAL:		1,638.72	1,380.59	5.52	1,386.11
15588 0069	12436000	2020 1 R	12/17/19	2,109.64	2,109.64	11.49	
GUZMAN, JOSE & BARBARA							
20 TOMPKINS RD							
[CONT'D DELQ PAID:	]	--->TOTAL:		2,109.64	2,109.64	11.49	2,121.13

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
15589	0004		12449000	2019 4 R	12/18/19	2,341.00	1,000.00	30.50	
BROWN, JOHN				2020 1 R	2/01/20	2,191.70	2,191.70	19.73	
33 SHAWNEE LN									
[CONT'D DELQ PAID:			2,682.00]	--->TOTAL:		4,532.70	3,191.70	50.23	3,241.93
15590	0001		12471000	2020 1 R	2/01/20	2,121.63	2,121.63	11.59	
GREENE, ROLAND & MARY									
9 WABASH PL									
				--->TOTAL:		2,121.63	2,121.63	11.59	2,133.22
15590	0002		12472000	2020 1 R	2/01/20	2,141.20	2,141.20	19.27	
SCIFO, JOSEPH & MARIE									
5 WABASH PL									
[CONT'D DELQ PAID:			8,564.75]	--->TOTAL:		2,141.20	2,141.20	19.27	2,160.47
15590	0016		12486000	2020 1 R	2/01/20	2,121.63	2,121.63	11.59	
LECCESE, VITO & PATRICIA									
14 SIOUX ST									
				--->TOTAL:		2,121.63	2,121.63	11.59	2,133.22
15594	0182		12541000	2020 1 R	2/01/20	2,076.82	2,076.82	11.19	
OSVALD, GERHARD & NORMA									
4 GRAMERCY RD									
				--->TOTAL:		2,076.82	2,076.82	11.19	2,088.01
15595	0160		12558000	2019 4 R	11/01/19	2,053.89	2,053.89	65.91	
CLARK, JAMES & MAGALY				2020 1 R	2/01/20	2,031.37	2,031.37	18.28	
33 DUMAS RD									
				--->TOTAL:		4,085.26	4,085.26	84.19	4,169.45
15595	0170		12568000	2020 1 R	2/01/20	2,029.47	2,029.47	10.77	
WEISFELD, LEIGH & SHELLY									
7 DUMAS RD									
				--->TOTAL:		2,029.47	2,029.47	10.77	2,040.24
15602	0007		12603000	2020 1 R	2/01/20	2,401.28	2,401.28	14.11	
BLANCO, RENATO & SUSAN									
14 MEADOW LN									
				--->TOTAL:		2,401.28	2,401.28	14.11	2,415.39
15602	0009		12605000	2020 1 R	2/12/20	2,495.97	9.14	.03	
BRODERICK, MARK & CAROLINA									
18 MEADOW LN									
[CONT'D DELQ PAID:			2,486.83]	--->TOTAL:		2,495.97	9.14	.03	9.17
16001	0002.11		12635000	2020 1 R	2/01/20	5,984.25	5,984.25	46.36	
HOOK MOUNTAIN ASSOCIATES LLC									
SPRING VALLEY RD									
				--->TOTAL:		5,984.25	5,984.25	46.36	6,030.61

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
16002	0007	B01	12645500	2020 1 R	2/01/20	921.63	921.63	3.69	
STAPLETON, WILLIAM & BURKE, KEVIN									
3620 HWY 9									
				--->TOTAL:		921.63	921.63	3.69	925.32
16003	0013		12665000	2020 1 R	2/01/20	2,542.68	2,542.68	15.38	
HAZAR, JAMES & NADINE									
26 MARIPOSA PL									
				--->TOTAL:		2,542.68	2,542.68	15.38	2,558.06
16004	0006		12684000	2020 1 R	2/10/20	2,565.40	1,065.40	2.13	
PUNZALAN, LEONARDO & THELMA									
16 LA VALENCIA RD									
				--->TOTAL:		2,565.40	1,065.40	2.13	1,067.53
16004	0017		12695000	2020 1 R	2/01/20	3,131.00	3,131.00	28.18	
34 LAVALENCIA LLC % PIC&LAN WOW PRP									
34 LA VALENCIA RD									
[CONT'D DELQ PAID:			12,524.00]	--->TOTAL:		3,131.00	3,131.00	28.18	3,159.18
16004	0022		12700000	2020 1 R	2/01/20	2,459.35	2,459.35	14.63	
LONG, MARTIN & SAMANTHA									
5 WILLOW DR									
				--->TOTAL:		2,459.35	2,459.35	14.63	2,473.98
16004	0023		12701000	2020 1 R	2/01/20	2,728.27	2,728.27	24.55	
VARGAS, JUDY & MELISSA									
7 WILLOW DR									
[CONT'D DELQ PAID:			10,903.61]	--->TOTAL:		2,728.27	2,728.27	24.55	2,752.82
16004	0024		12702000	2020 1 R	2/01/20	3,253.47	3,253.47	21.78	
BRONSTEIN, BELLA									
9 WILLOW DR									
				--->TOTAL:		3,253.47	3,253.47	21.78	3,275.25
16004	0038		12716000	2020 1 R	2/11/20	2,722.58	729.16	1.30	
FIGUEROA, ALFRED & ANNA									
32 PONDEROSA LN									
				--->TOTAL:		2,722.58	729.16	1.30	730.46
16005	0014		12746000	2020 1 R	2/01/20	1,677.87	1,677.87	7.60	
DALIA, DENAE									
14 EMERALD LN									
				--->TOTAL:		1,677.87	1,677.87	7.60	1,685.47
16005	0018		12750000	2020 1 R	2/01/20	1,682.92	1,682.92	7.65	
NIMBERGER,JEFFREY & GEORGETTE									
18 EMERALD LN									
				--->TOTAL:		1,682.92	1,682.92	7.65	1,690.57

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
16005	0040		12772000	2020 1 R	2/07/20	1,802.85	47.50	.13	
HOFFMAN, MARY									
40 EMERALD LN			BANK 00672						
				--->TOTAL:		1,802.85	47.50	.13	47.63
16005	0047		12779000	2020 1 R	2/01/20	1,823.05	1,823.05	8.91	
GUTOWSKI, ROBERT & ROSEMARIE									
47 EMERALD LN									
				--->TOTAL:		1,823.05	1,823.05	8.91	1,831.96
16005	0053		12785000	2020 1 R	2/01/20	1,744.78	1,744.78	15.70	
GANAPATHY, S K & KUMAR, V									
53 EMERALD LN			BANK 00660						
[CONT'D DELQ PAID: 1,764.12]				--->TOTAL:		1,744.78	1,744.78	15.70	1,760.48
16005	0059		12791000	2020 1 R	2/01/20	1,850.83	1,850.83	9.16	
SUN, YING HUA									
59 EMERALD LN									
				--->TOTAL:		1,850.83	1,850.83	9.16	1,859.99
16005	0061		12793000	2020 1 R	11/13/19	1,600.85	1,598.16	6.88	
GUTKIND, ANNA Z & DANIEL									
61 EMERALD LN			BANK 00660						
				--->TOTAL:		1,600.85	1,598.16	6.88	1,605.04
16005	0084		12816000	2020 1 R	11/03/19	1,592.02	1,590.10	6.81	
THORPE, KEVIN									
84 DIAMOND LN									
				--->TOTAL:		1,592.02	1,590.10	6.81	1,596.91
16005	0101		12833000	2020 1 R	2/11/20	1,559.19	7.80	.01	
HEMPHILL, CYNTHIA									
101 DIAMOND LN			BANK 00660						
				--->TOTAL:		1,559.19	7.80	.01	7.81
16005	0123		12855000	2020 1 R	2/01/20	1,844.52	1,844.52	9.10	
JUNG, TIFFANY FANG									
123 DIAMOND LN									
				--->TOTAL:		1,844.52	1,844.52	9.10	1,853.62
16005	0134		12866000	2019 4 R	2/05/20	1,655.62	11.69	.08	
ZAPANTA,MARIE & MAXIMINO & WILMA				2020 1 R	2/01/20	1,637.47	1,637.47	14.74	
134 GOLDMINE LN									
[CONT'D DELQ PAID: 4,492.85]				--->TOTAL:		3,293.09	1,649.16	14.82	1,663.98
16005	0157		12889000	2020 1 R	2/11/20	1,710.69	4.39	.01	
BEJAN, EUGEN & BADESCU, RODICA									
157 GOLDMINE LN									
				--->TOTAL:		1,710.69	4.39	.01	4.40

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
16005	0161		12893000	2020 1 R	2/01/20	1,684.18	1,684.18	7.66	
SIDDIQUI, MOHAMMED & SALMA									
161 GOLDMINE LN									
				--->TOTAL:		1,684.18	1,684.18	7.66	1,691.84
16005	0166		12898000	2020 1 R	1/24/20	1,456.93	110.32	.44	
IMBROSCIANO, ERNEST & KATHLEEN									
166 GOLDMINE LN									
				--->TOTAL:		1,456.93	110.32	.44	110.76
16005	0212		12944000	2020 1 R	2/11/20	1,810.43	4.89	.01	
HESSEIN, FATIMA									
212 SILVER LN									
				--->TOTAL:		1,810.43	4.89	.01	4.90
16005	0222		12954000	2020 1 R	2/01/20	1,802.85	1,802.85	8.73	
DOOLEY, JOHN & ALFREDA									
222 SILVER LN									
				--->TOTAL:		1,802.85	1,802.85	8.73	1,811.58
16005	0228		12960000	2020 1 R	2/01/20	1,801.59	1,801.59	8.71	
SHEIKH, FAISAL EL & IBRAHEEM, SHAZA									
228 SILVER LN									
				--->TOTAL:		1,801.59	1,801.59	8.71	1,810.30
16005	0229		12961000	2020 1 R	2/01/20	1,600.85	1,600.85	6.91	
SHANNON, ROBERT & MARIE									
229 SILVER LN									
				--->TOTAL:		1,600.85	1,600.85	6.91	1,607.76
16005	0231		12963000	2020 1 R	2/13/20	1,802.85	5.82	.02	
FERN, ALAN & ANNA									
231 SILVER LN									
[CONT'D DELQ PAID:			1,797.03]	--->TOTAL:		1,802.85	5.82	.02	5.84
16005	0232		12964000	2020 1 R	2/01/20	1,844.52	1,844.52	9.10	
HOLICKI, ELIZABETH & CASALE, PAUL									
232 SILVER LN									
				--->TOTAL:		1,844.52	1,844.52	9.10	1,853.62
16005	0262		12994000	2020 1 R	1/28/20	1,802.85	800.00	3.20	
CHAN, TO ON & PIK LIN TSUI									
262 SILVER LN									
				--->TOTAL:		1,802.85	800.00	3.20	803.20
16005	0263		12995000	2020 1 R	1/31/20	1,593.28	68.73	.27	
SEUNG, KIT & MAY									
263 SILVER LN									
				--->TOTAL:		1,593.28	68.73	.27	69.00

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
16005 0284	13016000	2020 1 R	2/01/20	1,911.43	1,911.43	9.70	
GIZERSKY, EUGENE & ANISHA							
284 SILVER LN							
		--->TOTAL:		1,911.43	1,911.43	9.70	1,921.13
16005 0287	13019000	2019 4 R	1/13/20	1,843.26	21.86	.39	
LYONS, GLENN & WILLIKY, BARBARA		2020 1 R	2/01/20	1,823.05	1,823.05	16.41	
287 SILVER LN							
[CONT'D DELQ PAID:	5,467.50]	--->TOTAL:		3,666.31	1,844.91	16.80	1,861.71
16005 0299	13031000	2020 1 R	2/13/20	2,727.00	11.36	.03	
VANDRA, RAMNIK B & MEENA R-TRUSTEES							
8 MARIPOSA PL							
[CONT'D DELQ PAID:	2,715.64]	--->TOTAL:		2,727.00	11.36	.03	11.39
16005 0310	13042000	2020 1 R	11/01/19	2,323.00	2,143.42	11.79	
VENKATARAMAN,KRISHNAMURTHY & GEETHA							
17 MARIPOSA PL							
		--->TOTAL:		2,323.00	2,143.42	11.79	2,155.21
16005 0339	13071000	2020 1 R	2/11/20	2,431.58	7.10	.01	
RAPACCIUOLA,SALVATORE & DAWN MARIE							
29 PONDEROSA LN							
		--->TOTAL:		2,431.58	7.10	.01	7.11
16005 0377	13109000	2020 1 R	2/01/20	1,071.87	1,071.87	4.29	
SCHUSTER,JUSTIN W & KRISTIE ANN							
19 LA VALENCIA RD							
		--->TOTAL:		1,071.87	1,071.87	4.29	1,076.16
16005 0383	13115000	2020 1 R	2/01/20	2,413.90	2,413.90	14.23	
DIAZ, TEODORO & MARIA ESTELLA							
5 LA VALENCIA RD							
		--->TOTAL:		2,413.90	2,413.90	14.23	2,428.13
17000 0031	13158000	2019 4 R	1/24/20	2,795.53	1,210.49	9.94	
ZADLOCK, RAYMOND & TERRIANN		2020 1 R	2/01/20	2,764.88	2,764.88	24.88	
45 FERRY RD							
[CONT'D DELQ PAID:	753.09]	--->TOTAL:		5,560.41	3,975.37	34.82	4,010.19
17000 0227.14	13189000	2020 1 R	2/01/20	1,342.04	1,342.04	5.37	
RUSIN, STEPHEN & GEORGINE							
311 GREEN ST							
		--->TOTAL:		1,342.04	1,342.04	5.37	1,347.41
17002 0183.15	13196000	2020 1 R	2/01/20	2,441.68	2,441.68	14.48	
WIELOWSKI TOMASZ & BERNADETTE							
15 BROOK ST							
		--->TOTAL:		2,441.68	2,441.68	14.48	2,456.16

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
17003	0160.12		13222500	2020 1 R	2/01/20	3,254.73	3,254.73	21.79	
RIPORTI, EDWARD									
320 GREEN ST			BANK 00672						
				--->TOTAL:		3,254.73	3,254.73	21.79	3,276.52
17003	0161.11		13223000	2020 1 R	2/01/20	2,059.14	2,059.14	18.53	
O'BRIEN, GLORIA									
648 MARLBORO RD									
[CONT'D DELQ PAID:			8,236.55]	--->TOTAL:		2,059.14	2,059.14	18.53	2,077.67
17003	0180.12		13258000	2019 4 R	11/01/19	1,508.82	1,508.82	81.48	
26 GILBERT WO LLC				2020 1 R	2/01/20	1,492.28	1,492.28	13.43	
564 MARLBORO RD			BANK 00597						
[CONT'D DELQ PAID:			4,460.28]	--->TOTAL:		3,001.10	3,001.10	94.91	3,096.01
17005	0097.11		13271000	2020 1 R	2/01/20	1,791.49	1,791.49	8.62	
MUNJAL, NARINDER & VIJAY BALA									
533 MARLBORO RD									
				--->TOTAL:		1,791.49	1,791.49	8.62	1,800.11
17006	0001.15		13279000	2020 1 R	2/14/20	1,156.45	3.34		
GIANNAKOPOULOS, G. & BOWMAN, T.G.									
635 MARLBORO RD									
[CONT'D DELQ PAID:			1,153.11]	--->TOTAL:		1,156.45	3.34		3.34
17006	0001.16		13280600	2020 1 R	2/14/20	690.59	2.00		
GIANNAKOPOULOS, GEORGIOS									
HWY 18									
[CONT'D DELQ PAID:			688.59]	--->TOTAL:		690.59	2.00		2.00
17006	0150.11		13297000	2020 1 R	2/14/20	566.87	1.64		
GIANNAKOPOULOS, GEORGIOS									
MARLBORO RD									
[CONT'D DELQ PAID:			565.23]	--->TOTAL:		566.87	1.64		1.64
17007	0002		13309000	2020 1 R	1/28/20	3,320.38	208.83	.84	
ROBERSON, JOHN & ANITA									
380 MARLBORO RD									
				--->TOTAL:		3,320.38	208.83	.84	209.67
17007	0204		13317000	2020 1 R	2/01/20	2,513.64	2,513.64	22.62	
FRAYKOR, M. & WARE, D. & BURKETT,P.									
452 MARLBORO RD									
[CONT'D DELQ PAID:			129,301.87]	--->TOTAL:		2,513.64	2,513.64	22.62	2,536.26
17008	0010	C1012	17000732	2019 1 R	12/31/19	6,339.89	6,302.29	131.25	
HOWMARK EQUITY LLC				2019 2 R	12/31/19	6,339.88	6,339.88	152.16	
14 WOODWARD DR				2019 3 R	12/31/19	6,482.07	6,482.07	155.57	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
				2019	4	R	12/31/19	6,482.06	6,482.06	155.57	
				2019	4	YI	12/31/19	2,343.79	2,343.79	56.25	
				2019	4	YP	12/31/19	1,677.01	1,677.01	40.25	
				2020	1	R	2/01/20	6,410.98	6,410.98	57.70	
				--->TOTAL:				36,075.68	36,038.08	748.75	36,786.83
17010	0008		13340000	2020	1	R	2/01/20	2,691.65	2,691.65	16.72	
FAUSTINO, VINCENT & MICHELLE											
3 VICTORIAN DR											
				--->TOTAL:				2,691.65	2,691.65	16.72	2,708.37
17010	0014		13346000	2020	1	R	2/12/20	2,569.19	9.05	.03	
SHENOUDA, LOUIS & NADIA											
10 VICTORIAN DR											
[CONT'D DELQ PAID:			2,560.14]	--->TOTAL:				2,569.19	9.05	.03	9.08
17011	0015		13380000	2020	1	R	2/01/20	2,531.32	2,531.32	15.28	
LAMBERTI, JOHN											
27 VICTORIAN DR			BANK 00597								
				--->TOTAL:				2,531.32	2,531.32	15.28	2,546.60
17100	0071		13416000	2020	1	R	11/01/19	1,419.05	1,419.04	5.68	
GENDY,MAGED & SHAHID, SALLY											
54 CARMEL CT			BANK 00597								
				--->TOTAL:				1,419.05	1,419.04	5.68	1,424.72
17101	0034		13472000	2019	3	R	9/16/19	1,480.74	1,480.74	50.35	
EBERBACH, MARCIA				2019	4	R	11/01/19	1,480.74	1,480.74	79.38	
154 REDPINE LOOP				2020	1	R	2/01/20	1,464.50	1,464.50	13.18	
[CONT'D DELQ PAID:			]	--->TOTAL:				4,425.98	4,425.98	142.91	4,568.89
17101	0040		13478000	2020	1	R	2/01/20	1,395.07	1,395.07	5.58	
GONG, BIN											
142 REDPINE LOOP											
				--->TOTAL:				1,395.07	1,395.07	5.58	1,400.65
17101	0043		13481000	2020	1	R	2/13/20	1,641.25	4.85	.01	
SHAKHVERDIYEVA, ALLA											
136 REDPINE LOOP											
[CONT'D DELQ PAID:			1,636.40]	--->TOTAL:				1,641.25	4.85	.01	4.86
17103	0006		13144006	2020	1	R	2/01/20	3,213.07	3,213.07	21.42	
GOGUS, ALEXEY & VALERIYA											
11 BLACK OAK LN											
				--->TOTAL:				3,213.07	3,213.07	21.42	3,234.49
17103	0013		13144013	2020	1	R	2/01/20	3,081.77	3,081.77	20.24	
MUNJAL, NARINDER K & VIJAY											
6 CHRIS ANN CT			BANK 00660								
				--->TOTAL:				3,081.77	3,081.77	20.24	3,102.01

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
17104	0006		13144021	2020	1	R	2/01/20	2,881.03	2,881.03	18.43	
GAR GROVER LLC											
15 VAN OVER DR			BANK 00597								
				--->TOTAL:				2,881.03	2,881.03	18.43	2,899.46
17105	0003		13144036	2020	1	R	2/01/20	3,105.75	3,105.75	20.45	
TAVANO, PASQUALE & GLENDA											
6 VAN OVER DR											
				--->TOTAL:				3,105.75	3,105.75	20.45	3,126.20
17106	0014.01		13139000	2020	1	R	2/13/20	2,403.80	9.42	.03	
BURNETT, RICHARD & LAURA											
107 SECOND PL											
[CONT'D DELQ PAID:			2,394.38]	--->TOTAL:				2,403.80	9.42	.03	9.45
18001	0019		13505000	2019	4	R	12/02/19	1,813.95	1.47	.06	
MICHAEL, JAMES & ALICE				2020	1	R	2/01/20	1,793.38	1,793.38	16.14	
17 CULVER CT											
[CONT'D DELQ PAID:			1,812.48]	--->TOTAL:				3,607.33	1,794.85	16.20	1,811.05
18001	0024		13510000	2020	1	A	2/01/20	121.20	121.20	.48	
TIETCHEN, EDWARD											
68 HILLIARD RD											
				--->TOTAL:				121.20	121.20	.48	121.68
18008	0005		13570000	2020	1	R	2/01/20	1,417.15	1,417.15	5.67	
GARGIULO, RALPH & JENA											
17 MIMI RD											
				--->TOTAL:				1,417.15	1,417.15	5.67	1,422.82
18008	0006		13571000	2020	1	R	2/01/20	1,617.27	1,617.27	7.06	
MONAHAN, FRANCIS & CORRINE											
15 MIMI RD			BANK 00597								
				--->TOTAL:				1,617.27	1,617.27	7.06	1,624.33
18009	0022		13592000	2020	1	R	2/06/20	1,670.29	1,646.27	5.28	
DITARGIANI,BERNARD											
29 PIERSOLL RD			BANK 00660								
				--->TOTAL:				1,670.29	1,646.27	5.28	1,651.55
18009	0025		13595000	2020	1	R	2/01/20	1,488.49	1,488.49	5.95	
QUIGLEY, MARYELLEN											
35 PIERSOLL RD											
				--->TOTAL:				1,488.49	1,488.49	5.95	1,494.44
18009	0032		13602000	2020	1	R	2/01/20	1,469.55	1,469.55	5.88	
PINO, CARLOS & PATRICIA											
49 PIERSOLL RD											
				--->TOTAL:				1,469.55	1,469.55	5.88	1,475.43

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
18010 0015	13645000	2020 1 R	2/01/20	1,824.32	1,824.32	8.92	
RUTHERFORD, CAROL & BLAKE							
58 PIERSOLL RD							
		--->TOTAL:		1,824.32	1,824.32	8.92	1,833.24
18011 0013	13668000	2019 4 R	11/01/19	1,651.84	1,651.84	44.20	
HOME JUNCTION LLC		2020 1 R	2/01/20	1,633.04	1,633.04	14.70	
40 HILLIARD RD							
		--->TOTAL:		3,284.88	3,284.88	58.90	3,343.78
18012 0010	13690000	2019 4 R	11/01/19	1,302.03	1,102.93	26.47	
SOTO, ANGEL W		2020 1 R	2/01/20	1,287.75	1,287.75	9.60	
12 PIERSOLL RD							
		--->TOTAL:		2,589.78	2,390.68	36.07	2,426.75
18012 0013	13693000	2020 1 R	2/01/20	1,522.58	1,522.58	6.20	
MATKOWSKY, RAYMOND & JOHNETTA							
15 HILLIARD RD							
		--->TOTAL:		1,522.58	1,522.58	6.20	1,528.78
18012 0015	13695000	2019 4 R	11/01/19	1,563.71	1,563.71	39.44	
BLACK RIDGE PARTNERS LLC		2020 1 R	2/01/20	1,546.57	1,546.57	13.92	
19 HILLIARD RD							
		--->TOTAL:		3,110.28	3,110.28	53.36	3,163.64
18014 0004	13722000	2020 1 R	2/12/20	1,407.69	3.44	.01	
STREU, DENISE							
32 HILLIARD RD							
[CONT'D DELQ PAID:	1,404.25]	--->TOTAL:		1,407.69	3.44	.01	3.45
18015 0013	13757000	2020 1 R	2/01/20	1,953.09	1,953.09	10.08	
CASALE, ELIZABETH & PAUL							
6 DOBSON RD							
		--->TOTAL:		1,953.09	1,953.09	10.08	1,963.17
18016 0008	13768000	2020 1 R	2/01/20	1,526.37	1,526.37	6.24	
ARBEENY, ASHLEY & KATHERINE							
22 DOBSON RD							
		--->TOTAL:		1,526.37	1,526.37	6.24	1,532.61
18016 0012	13772000	2020 1 R	2/01/20	2,321.74	2,321.74	20.90	
JACKSON, JOHNNY-CUSTODIAN							
1 JAYNE ST							
[CONT'D DELQ PAID:	14,027.88]	--->TOTAL:		2,321.74	2,321.74	20.90	2,342.64
18019 0011	13789000	2020 1 A	2/01/20	112.36	112.36	.45	
SPURGE, SALVATORE W & SARAH							
89 MADISON AV							
		--->TOTAL:		112.36	112.36	.45	112.81

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
18020	0173		13828000	2020	1	R	2/01/20	3,107.02	3,107.02	20.46	
SHAW, KIM											
54 MADISON AV											
				--->TOTAL:				3,107.02	3,107.02	20.46	3,127.48
18024	0230.11		13855000	2019	2	R	1/24/20	1,032.51	770.51	9.63	
ZADLOCK, RAYMOND & TERRIANN				2019	3	R	1/24/20	1,055.67	1,055.67	13.20	
1184 ENGLISHTOWN RD				2019	4	R	1/24/20	1,055.66	1,055.66	13.20	
				2020	1	R	2/01/20	1,044.09	1,044.09	9.40	
[CONT'D DELQ PAID:			5,456.55]	--->TOTAL:				4,187.93	3,925.93	45.43	3,971.36
18024	0231		13856000	2019	2	R	5/01/19	1,741.66	1,741.66	130.80	
ALVES, JOSE & ARMINDO				2019	3	R	8/01/19	1,780.72	1,780.72	176.29	
1188 ENGLISHTOWN RD				2019	4	R	11/01/19	1,780.71	1,780.71	96.16	
				2020	1	R	2/01/20	1,761.19	1,761.19	15.85	
				--->TOTAL:				7,064.28	7,064.28	419.10	7,483.38
18028	0025		13899000	2020	1	R	2/01/20	1,687.33	1,687.33	15.19	
ROTHLIN, HARVEY & JOYCE											
16 MERCER RD											
[CONT'D DELQ PAID:			12,929.91]	--->TOTAL:				1,687.33	1,687.33	15.19	1,702.52
18030	0002		13916000	2020	1	R	2/13/20	1,704.38	5.23	.02	
KALUZA, MARGARET											
1216 ENGLISHTOWN RD											
[CONT'D DELQ PAID:			1,699.15]	--->TOTAL:				1,704.38	5.23	.02	5.25
18030	0318		13924000	2020	1	R	2/01/20	2,177.82	2,177.82	12.10	
MOLOMOLO, CHRISTOPHER & DOMINGA											
27 SUMMIT AV											
				--->TOTAL:				2,177.82	2,177.82	12.10	2,189.92
18031	0016.11		13931000	2020	1	R	2/01/20	1,355.93	1,355.93	12.20	
CLARK, GEORGE R											
998 ENGLISHTOWN RD											
[CONT'D DELQ PAID:			10,787.25]	--->TOTAL:				1,355.93	1,355.93	12.20	1,368.13
18035	0021		14002000	2019	2	R	12/04/19	1,508.11	136.68	5.13	
HORVATH, DIANE				2019	3	R	12/04/19	1,543.34	1,543.34	57.88	
108 MADISON AV				2019	4	R	12/04/19	1,543.33	1,297.77	48.67	
				2020	1	R	2/01/20	1,525.73	1,525.73	13.73	
[CONT'D DELQ PAID:			3,834.99]	--->TOTAL:				6,120.51	4,503.52	125.41	4,628.93
18035	0024		14005000	2020	1	R	2/12/20	1,925.32	6.01	.02	
MERRICK, ALBERT & MARIA											
102 MADISON AV											
[CONT'D DELQ PAID:			1,919.31]	--->TOTAL:				1,925.32	6.01	.02	6.03
18035	0033		14014000	2020	1	R	2/01/20	1,537.09	1,537.09	6.33	
MATEO, VICTOR & SOFIA											
84 MADISON AV											
				--->TOTAL:				1,537.09	1,537.09	6.33	1,543.42

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
18037	0014		14049000	2019 4 R	11/01/19	1,702.85	1,702.85	46.95	
FEDERAL NATIONAL MORTGAGE ASSOC				2020 1 R	2/01/20	1,684.18	1,684.18	15.16	
6 DARWIN RD			BANK 00597						
				--->TOTAL:		3,387.03	3,387.03	62.11	3,449.14
18037	0018		14053000	2020 1 R	2/01/20	2,127.94	2,127.94	11.65	
COLO, ALFRED & CAROL									
12 ARVIN RD									
				--->TOTAL:		2,127.94	2,127.94	11.65	2,139.59
18037	0030		14065000	2020 1 R	2/01/20	2,297.75	2,297.75	20.68	
MEGAREL, STEVEN L.& REID,GLYNIS &L.									
40 ARVIN RD			BANK 00660						
[CONT'D DELQ PAID:			4,614.45]	--->TOTAL:		2,297.75	2,297.75	20.68	2,318.43
18040	0009		14095000	2020 1 R	2/01/20	1,565.50	1,565.50	6.59	
SIMPSON,MARY JANE & FALZONE,MICHAEL									
54 SADOWSKI DR									
				--->TOTAL:		1,565.50	1,565.50	6.59	1,572.09
18040	0031		14115000	2019 3 R	8/01/19	1,701.58	1,701.58	85.96	
DENIS, A & JULUDI, M & SHEHADEH, A				2019 4 R	11/01/19	1,701.57	1,701.57	91.88	
7 ESSEX LN				2020 1 R	2/01/20	1,682.92	1,682.92	15.15	
				--->TOTAL:		5,086.07	5,086.07	192.99	5,279.06
18040	0039		14123000	2020 1 R	2/01/20	1,823.05	1,823.05	8.91	
PICIOCCO, WILLIAM & MARY									
25 PINETREE RD									
				--->TOTAL:		1,823.05	1,823.05	8.91	1,831.96
18041	0003		14129000	2020 1 R	2/01/20	1,922.15	1,922.15	9.80	
LAWLESS, MICHAEL & ELAINE									
23 FARMBROOK DR									
				--->TOTAL:		1,922.15	1,922.15	9.80	1,931.95
18041	0021		14147000	2020 1 R	2/12/20	1,458.19	3.56	.01	
DEMONICO, GRAZIO FRANK & VICTORIA									
364 MARLBORO RD									
[CONT'D DELQ PAID:			1,454.63]	--->TOTAL:		1,458.19	3.56	.01	3.57
18042	0018		14179000	2020 1 R	2/12/20	1,391.28	3.40	.01	
SPUNTELIS, VALFRIDS & VIJA									
132 SOUTHWOOD DR									
[CONT'D DELQ PAID:			1,387.88]	--->TOTAL:		1,391.28	3.40	.01	3.41
18043	0015		14200000	2019 2 A	11/01/19	146.07	146.07	3.51	
SCOCCA, LAURA & MICHAEL									
105 SOUTHWOOD DR			BANK 00660						
				--->TOTAL:		146.07	146.07	3.51	149.58

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
18044	0003		14222000	2020 1 R	2/13/20	1,455.67	3.88	.01	
MIKHAIL,SAMMY JOSEPH & GUINDI,SAMIR									
3 STONEYBROOK DR									
[CONT'D DELQ PAID: 1,451.79]				--->TOTAL:		1,455.67	3.88	.01	3.89
18044	0023		14242000	2019 4 R	1/08/20	1,466.70	21.84	.20	
ROONEY, SCOTT				2020 1 R	9/09/19	1,450.62	1,446.41	12.85	
15 LONGVIEW RD			BANK 00660						
[CONT'D DELQ PAID: 1,444.86]				--->TOTAL:		2,917.32	1,468.25	13.05	1,481.30
18046	0020		14337000	2020 1 R	11/12/19	1,451.24	1,327.59	5.31	
MCGUIRE, RICHARD									
50 FARMBROOK DR									
				--->TOTAL:		1,451.24	1,327.59	5.31	1,332.90
18046	0034		14351000	2020 1 R	2/04/20	1,551.62	1.00		
BUBLINEC, ROBERT & JACQUELINE									
7 BERKSHIRE RD									
				--->TOTAL:		1,551.62	1.00		1.00
18046	0035		14352000	2020 1 R	9/27/19	1,564.24	1,560.79	6.55	
NYESTE, EVAN & MELISSA									
5 BERKSHIRE RD									
				--->TOTAL:		1,564.24	1,560.79	6.55	1,567.34
18047	0018		14370000	2019 4 R	2/13/20	1,790.93	43.94	.13	
TORNABENE, GUISEPPE & CASTILLO,RUBI									
42 FARMBROOK DR									
[CONT'D DELQ PAID: 3,518.28]				--->TOTAL:		1,790.93	43.94	.13	44.07
18047	0029		14381000	2020 1 R	2/01/20	1,501.12	1,501.12	6.01	
CERSOSIMO, NANCY									
20 FARMBROOK DR									
				--->TOTAL:		1,501.12	1,501.12	6.01	1,507.13
18048	0003		14384000	2020 1 R	2/01/20	1,696.80	1,696.80	7.77	
MITCHELL, RYAN & NICOLE									
1 WOODCREST DR									
				--->TOTAL:		1,696.80	1,696.80	7.77	1,704.57
18049	0016		14419000	2020 1 R	2/12/20	1,512.48	3.74	.01	
SMITH, CATHY									
18 WOODCREST DR			BANK 00672						
[CONT'D DELQ PAID: 1,508.74]				--->TOTAL:		1,512.48	3.74	.01	3.75
18051	0015		14475000	2020 1 R	2/01/20	1,412.10	1,412.10	5.65	
LAMOREAUX, DONALD & BARBARA									
18 ANDOVER RD									
				--->TOTAL:		1,412.10	1,412.10	5.65	1,417.75

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
18053 0004	14500000	2020 1 R	12/16/19	1,521.32	1,516.98	6.15	
PEDDIE, ALLEN & LUANN							
4 CONCORD DR							
		--->TOTAL:		1,521.32	1,516.98	6.15	1,523.13
18053 0012	14508000	2020 1 R	2/01/20	1,463.24	73.23	.29	
ROZZI,MATTHEW & JEANNETTE-TRUSTEES							
13 BEVERLY RD							
		--->TOTAL:		1,463.24	73.23	.29	73.52
18054 0010	14523000	2020 1 R	2/01/20	1,467.65	1,467.65	5.87	
MARTINOW,MARGARET & BARCA,LAURA ANN							
9 CONCORD DR							
		--->TOTAL:		1,467.65	1,467.65	5.87	1,473.52
18055 0001	14528000	2020 1 R	2/01/20	1,558.55	1,558.55	6.53	
COYTE, THOMAS & NATALIE							
23 ANDOVER RD							
		--->TOTAL:		1,558.55	1,558.55	6.53	1,565.08
18057 0004	14540000	2020 1 R	2/01/20	1,421.58	1,421.58	5.69	
GUARINO, CHARLOTTE & MARTINS, M							
45 PINETREE RD							
		--->TOTAL:		1,421.58	1,421.58	5.69	1,427.27
18057 0006	14542000	2019 1 R	1/03/20	1,485.72	413.05	9.50	
FOLEY, JOHN & CARMELIA		2019 2 R	1/03/20	1,485.71	1,485.71	34.17	
1 LOCUST CT		2019 3 R	1/03/20	1,519.04	1,519.04	34.94	
		2019 4 R	1/03/20	1,519.03	1,519.03	34.94	
		2020 1 R	2/01/20	1,502.38	1,502.38	13.52	
[CONT'D DELQ PAID:	4,398.76]	--->TOTAL:		7,511.88	6,439.21	127.07	6,566.28
18057 0016	14552000	2019 4 R	11/15/19	1,489.67	4.63	.10	
VITALE, JEANINE & JAMES		2020 1 R	2/01/20	1,473.34	1,473.34	13.21	
14 ESSEX LN							
[CONT'D DELQ PAID:	1,485.04]	--->TOTAL:		2,963.01	1,477.97	13.31	1,491.28
18058 0007	14564000	2020 1 R	2/01/20	1,501.12	1,501.12	6.01	
LA REGINA,JR., ROBERT & MARIANNA							
31 SOUTHWOOD DR							
		--->TOTAL:		1,501.12	1,501.12	6.01	1,507.13
18058 0012	14569000	2020 1 R	2/01/20	1,583.18	1,583.18	6.75	
MERINO, ROBERT & ANITA							
41 SOUTHWOOD DR							
		--->TOTAL:		1,583.18	1,583.18	6.75	1,589.93
18058 0016	14573000	2019 4 R	11/25/19	1,359.47	7.25	.14	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
DNT HOLDINGS GROUP LLC		2020 1 R	2/01/20	1,344.57	1,344.57	11.40	
49 SOUTHWOOD DR							
[CONT'D DELQ PAID:	1,352.22]	--->TOTAL:		2,704.04	1,351.82	11.54	1,363.36
18060 0027	14649000	2020 1 R	2/05/20	1,704.38	19.67	.06	
TURN BRIGHT LLC							
79 HWY 516	BANK 02885						
		--->TOTAL:		1,704.38	19.67	.06	19.73
18061 0008	14654000	2020 1 R	2/06/20	1,406.43	106.21	.31	
NAGUIB, HANY & NADA							
18 SADOWSKI DR							
		--->TOTAL:		1,406.43	106.21	.31	106.52
18061 0030	14665000	2020 1 R	12/11/19	1,440.52	1,428.63	5.71	
MELITO, JOSEPH							
5 RIDGE RD							
		--->TOTAL:		1,440.52	1,428.63	5.71	1,434.34
18061 0032	14667000	2020 1 R	2/01/20	1,063.03	1,063.03	4.25	
ALBA AND ROD PROPERTIES LLC							
9 RIDGE RD							
		--->TOTAL:		1,063.03	1,063.03	4.25	1,067.28
18062 0018	14696000	2020 1 R	11/07/19	1,504.90	1,490.00	6.44	
HACKETT, ANN							
32 MARSAD DR							
		--->TOTAL:		1,504.90	1,490.00	6.44	1,496.44
18062 0030	14708000	2020 1 R	2/07/20	1,337.62	331.31	.88	
GEGA, GREGORY & JANET							
9 SADOWSKI DR							
		--->TOTAL:		1,337.62	331.31	.88	332.19
18064 0026	14732000	2020 1 R	12/30/19	1,258.72	1,248.25	4.99	
JABLONOSKI, DANIEL							
31 SHADY OAK ST							
		--->TOTAL:		1,258.72	1,248.25	4.99	1,253.24
18064 0028	14734000	2020 1 R	2/01/20	1,352.77	1,352.77	5.41	
HORVATH, JOSEPH & NOREEN							
39 SHADY OAK ST							
		--->TOTAL:		1,352.77	1,352.77	5.41	1,358.18
18064 0031	14737000	2020 1 R	11/20/19	1,306.69	1,304.97	5.22	
SHORTLIDGE, CAROLE							
146 MARLBORO RD							
		--->TOTAL:		1,306.69	1,304.97	5.22	1,310.19
18066 0010	14769000	2020 1 R	1/31/20	1,848.30	5.00	.02	
GILBERT, ROBERT A., JR.							
8 GROVE LN							
		--->TOTAL:		1,848.30	5.00	.02	5.02

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
18066	0017		14776000	2019	3	R	10/24/19	1,603.28	333.61	19.18	
STEVENSON, JOHN & MARY				2019	4	R	11/01/19	1,603.28	1,603.28	86.58	
5 GROVE LN				2020	1	R	2/01/20	1,585.70	1,585.70	14.27	
[CONT'D DELQ PAID:			3,356.39]	--->TOTAL:				4,792.26	3,522.59	120.03	3,642.62
18066	0018		14777000	2019	4	R	11/01/19	1,424.57	1,424.57	34.19	
AUSTIN HOUSES LLC				2020	1	R	2/01/20	1,408.95	1,408.95	12.30	
3 GROVE LN											
				--->TOTAL:				2,833.52	2,833.52	46.49	2,880.01
18066	0034		14793000	2020	1	R	2/01/20	1,382.44	1,382.44	5.53	
GRUDZINSKI, ROBERTA											
56 SOUTHWOOD DR											
				--->TOTAL:				1,382.44	1,382.44	5.53	1,387.97
18066	0043		14802000	2020	1	R	2/18/20	1,561.72	415.20	.21	
HAMADA, THELMA											
80 SOUTHWOOD DR											
[CONT'D DELQ PAID:			8,338.75]	--->TOTAL:				1,561.72	415.20	.21	415.41
18066.12	0063		14836000	2020	1	R	2/12/20	1,857.14	808.63	1.95	
POSTIGLIONE, MICHAEL & JENNIFER											
10 MICHAEL CT											
[CONT'D DELQ PAID:			1,048.51]	--->TOTAL:				1,857.14	808.63	1.95	810.58
18066.12	0075		14848000	2019	4	R	11/01/19	717.39	717.39	17.22	
NGUYEN, VIET V & TRUONG, KIM				2020	1	R	2/01/20	709.53	709.53	2.84	
12 JUDY CT											
				--->TOTAL:				1,426.92	1,426.92	20.06	1,446.98
18069	0005		14885000	2020	1	R	2/01/20	6,374.37	6,374.37	49.87	
PATEL, PRAKASH & LIRIN & DEVIKA											
1130-32 ENGLISHTOWN RD											
				--->TOTAL:				6,374.37	6,374.37	49.87	6,424.24
18069	0005	B01	17001384	2020	1	R	2/01/20	267.65	267.65	1.07	
PATEL, PRAKASH & LIRIN & DEVIKA											
1120-34 ENGLISHTOWN RD											
				--->TOTAL:				267.65	267.65	1.07	268.72
18069	0097		14890000	2020	1	R	2/01/20	6,429.92	6,429.92	50.37	
PATEL, PRAKASH & LIRIN & DEVIKA											
1120-28 ENGLISHTOWN RD											
				--->TOTAL:				6,429.92	6,429.92	50.37	6,480.29
18074	0003		14932000	2019	1	R	9/16/19	1,598.08	1,598.08	122.25	
DECANDIA, CHRISTOPHER J				2019	1	A	9/16/19	524.37	159.76	12.22	
42 BARKLEY RD				2019	2	R	9/16/19	1,598.08	1,598.08	122.25	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
		2019 2 A	9/16/19	524.37	524.37	40.11	
		2019 3 R	9/16/19	2,170.05	2,170.05	166.01	
		2019 4 R	11/01/19	2,170.05	2,170.05	117.18	
		2020 1 R	2/01/20	2,146.25	2,146.25	19.32	
[CONT'D DELQ PAID:	1,586.52]	--->TOTAL:		10,731.25	10,366.64	599.34	10,965.98
18074 0011	14939000	2020 1 R	2/13/20	1,669.03	1,072.68	1.43	
KOBRYN, LISA M							
26 BARKLEY RD							
[CONT'D DELQ PAID:	296.35]	--->TOTAL:		1,669.03	1,072.68	1.43	1,074.11
18079 0021	14996000	2020 1 R	2/01/20	1,167.82	1,167.82	4.67	
QUINN, DANIEL							
55 GEORGE AV							
		--->TOTAL:		1,167.82	1,167.82	4.67	1,172.49
18079 0061	14999000	2020 1 R	2/01/20	1,720.79	1,720.79	7.99	
RAFANIELLO, THOMAS & ANNETTE							
62 FARLESS AV							
		--->TOTAL:		1,720.79	1,720.79	7.99	1,728.78
18080 0031	15006000	2019 4 R	11/01/19	1,097.84	1,097.84	26.35	
PAULUS, ROXANNE		2020 1 R	2/01/20	1,085.12	1,085.12	7.76	
73 GEORGE AV							
		--->TOTAL:		2,182.96	2,182.96	34.11	2,217.07
18081 0087	15013000	2020 1 R	2/10/20	3,161.30	1,161.30	2.32	
CORALLO, JOSEPH							
956 ENGLISHTOWN RD							
		--->TOTAL:		3,161.30	1,161.30	2.32	1,163.62
18084 0106	15043000	2019 4 R	11/01/19	1,931.34	1,734.35	48.65	
GRABINSKY, RONALD & DAISY		2020 1 R	2/01/20	1,910.17	1,910.17	17.19	
40 RANDOLPH AV							
		--->TOTAL:		3,841.51	3,644.52	65.84	3,710.36
18085 0135	15060000	2020 1 A	2/01/20	27.78	27.78	.11	
MONAGAS, JOSEPH & GLORIA							
47 APPLEBY AV	BANK 00660						
		--->TOTAL:		27.78	27.78	.11	27.89
18086 0070	15063000	2019 2 R	11/04/19	1,463.17	905.46	47.54	
CALLARI, JAMES		2019 3 R	11/04/19	1,497.38	1,497.38	78.61	
94 RANDOLPH AV		2019 4 R	11/01/19	1,497.38	1,271.35	68.65	
		2020 1 R	2/01/20	1,480.28	1,480.28	13.32	
[CONT'D DELQ PAID:	6,255.52]	--->TOTAL:		5,938.21	5,154.47	208.12	5,362.59
18088 0012.11	15081000	2020 1 R	2/13/20	2,001.07	7.01	.02	
SODANO, MICHELLE							
20 JAMES AV							
[CONT'D DELQ PAID:	1,994.06]	--->TOTAL:		2,001.07	7.01	.02	7.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
18088	0013.11		15081050	2020 1 R	2/13/20	1,368.55	3.65		
SODANO, ALFONSO									
JAMES AV									
[CONT'D DELQ PAID: 1,364.90]				--->TOTAL:		1,368.55	3.65		3.65
18090	0023		15090000	2019 1 R	8/19/19	1,493.21	1,361.23	122.51	
DIAS, DILSON & ANDRADE, KENIA				2019 2 R	8/19/19	1,493.21	1,493.21	134.39	
57 JAMES AV				2019 3 R	8/19/19	1,526.69	1,526.69	137.40	
				2019 4 R	11/01/19	1,526.69	1,526.69	82.44	
				2020 1 R	2/01/20	1,509.95	1,509.95	13.59	
[CONT'D DELQ PAID: 6,127.27]				--->TOTAL:		7,549.75	7,417.77	490.33	7,908.10
18090	0034		15097000	2020 1 R	2/01/20	1,429.15	1,429.15	5.72	
SALAZAR, ROBERTO				2020 1 A	2/01/20	27.78	27.78	.11	
17 JAMES AV			BANK 00660						
				--->TOTAL:		1,456.93	1,456.93	5.83	1,462.76
18090	0036		15099000	2020 1 R	2/01/20	1,419.05	1,419.05	5.68	
ETHERIDGE,JR., JAMES & DIANA									
11 JAMES AV									
				--->TOTAL:		1,419.05	1,419.05	5.68	1,424.73
18092	0011.12		15129000	2019 3 R	8/01/19	2,807.03	2,807.03	277.90	
OLSZEWSKI,AUDREY A&ANTCLIFF,ROBERT				2019 4 R	11/01/19	2,807.02	2,807.02	151.58	
41 PINE ST				2020 1 R	2/01/20	2,776.24	2,776.24	24.99	
[CONT'D DELQ PAID: 11,159.91]				--->TOTAL:		8,390.29	8,390.29	454.47	8,844.76
18092	0026		15147000	2020 1 R	2/01/20	2,302.80	2,302.80	13.23	
PARMAR, TAPAN & UREKA									
82 OAK ST									
				--->TOTAL:		2,302.80	2,302.80	13.23	2,316.03
18092	0034		15155000	2020 1 R	2/01/20	1,977.08	1,977.08	10.29	
KASSAY, GEORGE & JEANETTE MARIE									
9 ERICA CT									
				--->TOTAL:		1,977.08	1,977.08	10.29	1,987.37
18093	0042.11		15177000	2019 4 R	2/18/20	4,086.07	3,337.96	1.67	
BABY TOITTLE LLC				2020 1 R	2/18/20	4,041.27	4,041.27	2.02	
37 OAK ST									
[CONT'D DELQ PAID: 32,759.72]				--->TOTAL:		8,127.34	7,379.23	3.69	7,382.92
18093	0050.11		15183000	2019 3 R	8/01/19	183.82	183.82	8.09	
CALISE,G.,DESTEFANO,A.&DESTEFANO,G.				2019 4 R	11/01/19	183.81	183.81	4.41	
HWY 18				2020 1 R	2/01/20	181.80	181.80	.73	
				--->TOTAL:		549.43	549.43	13.23	562.66
18093	0055		15186000	2020 1 R	8/05/19	720.89	7.14	.03	
TWO GIRLS BIRCH STREET TWO LLC									
BIRCH ST									
				--->TOTAL:		720.89	7.14	.03	7.17

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
18093	0058		15189000	2020	1	R	2/13/20	2,138.68	7.83	.02	
MAKOWSKI STEPHEN ANTHONY-TRUSTEE											
48 & 52 BIRCH ST											
[CONT'D DELQ PAID:			2,130.85]	--->TOTAL:				2,138.68	7.83	.02	7.85
18093	0067		15198000	2020	1	R	2/01/20	3,316.59	3,316.59	22.35	
KASURI, JASBIR K											
110 BIRCH ST											
				--->TOTAL:				3,316.59	3,316.59	22.35	3,338.94
18100	0009		15220000	2020	1	R	2/01/20	2,113.43	2,113.43	11.52	
PEPE, PAUL & NICOLE											
2 ELAINE CT			BANK 00672								
				--->TOTAL:				2,113.43	2,113.43	11.52	2,124.95
18100	0030		15241000	2020	1	R	2/01/20	1,792.75	1,792.75	8.63	
CALICHIO, KEVIN & CARA											
9 ARVIN RD											
				--->TOTAL:				1,792.75	1,792.75	8.63	1,801.38
19000	0007.11		15250000	2019	4	R	11/01/19	1,872.62	1,872.62	56.12	
SCAGGS, VINCENT				2020	1	R	2/01/20	1,852.09	1,852.09	16.67	
821 MARLBORO RD			BANK 00672								
				--->TOTAL:				3,724.71	3,724.71	72.79	3,797.50
19000	0009.11		15253000	2019	4	R	1/22/20	638.25	0.85	.01	
Z N T PROPERTY LLC				2020	1	R	2/01/20	631.25	631.25	5.68	
HWY 18											
[CONT'D DELQ PAID:			2,521.58]	--->TOTAL:				1,269.50	632.10	5.69	637.79
19000	0013		15256000	2020	1	R	2/01/20	2,075.55	2,075.55	11.18	
LOPEZ, JOSE											
387 PLEASANT VALLEY RD											
				--->TOTAL:				2,075.55	2,075.55	11.18	2,086.73
19000	0029		15276000	2019	1	R	9/05/19	680.44	668.14	54.68	
CULMAC INVESTORS INC				2019	2	R	9/05/19	680.43	680.43	55.80	
PLEASANT VALLEY RD				2019	3	R	9/05/19	695.69	695.69	57.05	
				2019	4	R	11/01/19	695.69	695.69	37.57	
				2020	1	R	2/01/20	688.07	688.07	6.19	
[CONT'D DELQ PAID:			1,497.66]	--->TOTAL:				3,440.32	3,428.02	211.29	3,639.31
19000	0035		15282000	2020	1	R	2/01/20	2,030.10	2,030.10	10.77	
SODANO, ALFONSO & MICHELLE											
315 PLEASANT VALLEY RD											
				--->TOTAL:				2,030.10	2,030.10	10.77	2,040.87
19010	0141	C0005	15322005	2019	1	A	2/01/19	13.74	13.74	1.15	
SCHROEDER, THOMAS & LANOGAN, ROWIE											
5 CHADWICK DR			BANK 00660								
				--->TOTAL:				13.74	13.74	1.15	14.89

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
19010.11	0137.11		15316300	2020	1	R	10/24/19	1,989.70	1,983.81	10.35	
24 SOUTH STREET PROPERTIES LLC				2020	1	A	2/01/20	559.29	559.29	5.03	
24 SOUTH ST			BANK 00660								
				--->TOTAL:				2,548.99	2,543.10	15.38	2,558.48
19010.11	0137.12		15316600	2017	3	XR	1/01/17	20.00	20.00		
HIGH DEFINITION SERVICE INC											
28 SOUTH ST											
[CONT'D DELQ PAID: 17,321.56]				--->TOTAL:				20.00	20.00		20.00
19011	0090		15345000	2019	3	R	8/01/19	3,187.42	3,187.42	233.05	
PANNETTA, NANCY C-TRUSTEE				2019	4	R	11/01/19	3,187.42	2,700.01	145.80	
17 BIRCH ST				2019	4	XR	11/12/19	20.00	20.00		
				2020	1	R	2/01/20	3,152.47	3,152.47	28.37	
				--->TOTAL:				9,547.31	9,059.90	407.22	9,467.12
19011	0109		15357000	2020	1	R	2/01/20	902.69	902.69	3.61	
GIZA, VERONIQUE M											
32 MAPLE ST											
				--->TOTAL:				902.69	902.69	3.61	906.30
19015	0006		15379000	2019	3	R	11/26/19	1,672.22	20.90	.87	
MCR INVESTMENT TRUST #2				2019	4	R	11/26/19	1,672.21	1,672.21	69.40	
23 PLEASANT VALLEY RD				2020	1	R	2/01/20	1,653.88	1,653.88	14.88	
[CONT'D DELQ PAID: 1,649.71]				--->TOTAL:				4,998.31	3,346.99	85.15	3,432.14
19015	0009		15382000	2020	1	R	2/01/20	2,348.25	2,348.25	21.13	
MCR OLD BRIDGE LOT 9 LLC											
39 PLEASANT VALLEY RD											
[CONT'D DELQ PAID: 63,146.94]				--->TOTAL:				2,348.25	2,348.25	21.13	2,369.38
19015	0016		15390000	2020	1	R	2/01/20	1,799.07	1,799.07	8.69	
MCR OLD BRIDGE LOT 16 LLC											
83 PLEASANT VALLEY RD											
				--->TOTAL:				1,799.07	1,799.07	8.69	1,807.76
19015	0017		15391000	2019	3	R	8/01/19	1,571.37	1,569.96	72.93	
MCR OLD BRIDGE LLC				2019	4	R	11/01/19	1,571.37	1,571.37	84.85	
91 PLEASANT VALLEY RD				2020	1	R	2/01/20	1,554.14	1,554.14	13.99	
				--->TOTAL:				4,696.88	4,695.47	171.77	4,867.24
19015	0018		15392000	2020	1	R	2/01/20	1,610.95	1,610.95	14.50	
97 PLEASANT VALLEY LLC											
97 PLEASANT VALLEY RD											
[CONT'D DELQ PAID: 18,981.78]				--->TOTAL:				1,610.95	1,610.95	14.50	1,625.45
19016	0005		15399000	2020	1	R	2/01/20	1,523.20	1,523.20	6.21	
YAROSZEUFSKI,JR JAMES & DOLORES											
39 NICHOLAS DR											
				--->TOTAL:				1,523.20	1,523.20	6.21	1,529.41

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
19016	0008		15402000	2020	1	R	2/04/20	1,521.32	999.18	3.33	
CASSBRO CORP % SK WERBEL											
33 NICHOLAS DR											
				--->TOTAL:				1,521.32	999.18	3.33	1,002.51
19018	0007		15431000	2020	1	R	2/05/20	1,376.13	4.71	.01	
KARANIKOLOS, ANA MARIE & ANATASIO											
69 MIMI RD											
				--->TOTAL:				1,376.13	4.71	.01	4.72
19200	0004		15449043	2019	4	R	2/06/20	3,024.03	899.12	5.84	
WISNIOWSKI, CHRISTOPHER & GEORGIA				2020	1	R	2/01/20	2,990.87	2,990.87	26.92	
8 JAIME CT											
[CONT'D DELQ PAID: 5,148.94]				--->TOTAL:				6,014.90	3,889.99	32.76	3,922.75
19200	0009		15449048	2020	1	R	2/01/20	2,489.65	2,489.65	14.91	
SELIM, GAMAL & CORREA, MARTHA											
18 JAIME CT											
				--->TOTAL:				2,489.65	2,489.65	14.91	2,504.56
19200	0018		15449057	2019	1	R	12/27/19	2,871.55	1,210.30	31.47	
BRITTO, PEDRO & CAPIZZI,C& BRITTO,A				2019	2	R	12/27/19	2,871.55	2,871.55	74.66	
36 JAIME CT				2019	3	R	12/27/19	2,935.95	2,935.95	76.33	
				2019	4	R	12/27/19	2,935.95	2,935.95	76.33	
				2020	1	R	2/01/20	2,903.75	2,903.75	26.13	
[CONT'D DELQ PAID: 24,934.50]				--->TOTAL:				14,518.75	12,857.50	284.92	13,142.42
19200	0027		15449066	2020	1	R	2/14/20	2,800.23	12.78	.03	
CAMPBELL, THOMAS											
14 SOUTH ST											
[CONT'D DELQ PAID: 2,787.45]				--->TOTAL:				2,800.23	12.78	.03	12.81
19200	0029		15449068	2020	1	R	2/01/20	2,999.70	2,999.70	19.50	
VILLANI, MICHAEL & SONIA											
16 SOUTH ST											
				--->TOTAL:				2,999.70	2,999.70	19.50	3,019.20
20000	0008		15458000	2019	3	R	1/23/20	2,120.27	159.19	2.07	
GOETZ, JACQUELYN & SABIK, DORA				2019	4	R	1/23/20	2,120.26	2,120.26	27.56	
1522 ENGLISHTOWN RD				2020	1	R	2/01/20	2,097.02	2,097.02	18.87	
[CONT'D DELQ PAID: 8,249.63]				--->TOTAL:				6,337.55	4,376.47	48.50	4,424.97
20000	0031		15485000	2019	4	R	1/31/20	4,705.17	3,919.39	35.27	
ROCINIELLE,LLC				2020	1	R	2/01/20	4,653.58	4,653.58	41.88	
121 EAST GREYSTONE RD											
[CONT'D DELQ PAID: 10,092.93]				--->TOTAL:				9,358.75	8,572.97	77.15	8,650.12
20000	0031	QFARM	15485500	2020	1	R	1/31/20	329.52	329.41	1.32	
ROCINIELLE,LLC											
121 E GREYSTONE RD											
				--->TOTAL:				329.52	329.41	1.32	330.73

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
20000	0044.11		15498000	2020	1	R	2/01/20	8,318.62	8,318.62	67.37	
SILVA, ELA & ESCRIBA, JESUS											
265 EAST GREYSTONE RD											
				--->TOTAL:				8,318.62	8,318.62	67.37	8,385.99
20000	0070		15534000	2020	1	R	2/10/20	2,525.00	2.00		
SKUBINSKI, EDWARD											
329 EAST GREYSTONE RD											
				--->TOTAL:				2,525.00	2.00		2.00
20001	0009		15551000	2020	1	R	2/12/20	8,903.15	44.38	.16	
SODANO OFFICE PLAZA LLC											
1810-16 ENGLISHTOWN RD											
[CONT'D DELQ PAID:			8,858.77]	--->TOTAL:				8,903.15	44.38	.16	44.54
20001	0054		15594000	2019	3	R	9/12/19	996.95	3.42	.27	
GS BEST LLC & LA TOSH LLC				2019	4	R	11/01/19	996.94	996.94	53.83	
214 EAST GREYSTONE RD				2020	1	R	2/01/20	986.02	986.02	8.87	
[CONT'D DELQ PAID:			1,968.61]	--->TOTAL:				2,979.91	1,986.38	62.97	2,049.35
20002	0001		15600000	2020	1	R	2/03/20	561.82	2.05	.01	
ARCIERI, CARMELA											
UNION HILL RD											
				--->TOTAL:				561.82	2.05	.01	2.06
20002	0004.11		15603000	2019	1	R	9/09/19	1,278.47	1,238.08	99.05	
OPEN LAND REALTY LLC % JARDIM				2019	2	R	9/09/19	1,278.46	1,278.46	102.28	
EAST GREYSTONE RD				2019	3	R	9/09/19	1,307.14	1,307.14	104.57	
				2019	4	R	11/01/19	1,307.13	1,307.13	70.59	
				2020	1	R	2/01/20	1,292.80	1,292.80	11.64	
[CONT'D DELQ PAID:			5,300.61]	--->TOTAL:				6,464.00	6,423.61	388.13	6,811.74
20002	0004.12		15603010	2019	1	R	9/09/19	1,028.77	996.26	79.70	
OPEN LAND REALTY LLC % JARDIM				2019	2	R	9/09/19	1,028.76	1,028.76	82.30	
E GREYSTONE RD				2019	3	R	9/09/19	1,051.84	1,051.84	84.15	
				2019	4	R	11/01/19	1,051.83	1,051.83	56.80	
				2020	1	R	2/01/20	1,040.30	1,040.30	9.36	
[CONT'D DELQ PAID:			8,341.00]	--->TOTAL:				5,201.50	5,168.99	312.31	5,481.30
20002	0005.11		15604000	2020	1	R	2/01/20	1,756.14	1,756.14	8.31	
PERRELLA, RICHARD & NANCY											
270 EAST GREYSTONE RD											
				--->TOTAL:				1,756.14	1,756.14	8.31	1,764.45
20002	0005.12		15605000	2020	1	R	2/01/20	835.78	835.78	3.34	
PERRELLA, RICHARD & NANCY											
EAST GREYSTONE RD											
				--->TOTAL:				835.78	835.78	3.34	839.12

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
21000	0001		15619000	2020 1 R	2/01/20	1,122.37	1,122.37	4.49	
LASLUISAS JINSON J									
1172 MARLBORO RD									
				--->TOTAL:		1,122.37	1,122.37	4.49	1,126.86
21001	0005		15650000	2020 1 R	2/13/20	50,500.00	298.00	.89	
TOUBIN RLTY C/O SOUTHSIDE 9 PLAZA									
4000-40 HWY 9									
[CONT'D DELQ PAID:			50,202.00]	--->TOTAL:		50,500.00	298.00	.89	298.89
21001	0006.11	C1130	15662003	2020 1 R	2/01/20	1,877.34	1,877.34	9.40	
BRADY, FRANK J & JUDITH									
5 BAKER CT									
				--->TOTAL:		1,877.34	1,877.34	9.40	1,886.74
21001	0006.11	C1217	15662011	2020 1 R	1/30/20	2,278.82	12.95	.05	
ALESSIO, LISA									
3 BARBOUR CT									
				--->TOTAL:		2,278.82	12.95	.05	13.00
21001	0006.11	C1352	15662038	2020 1 R	2/01/20	1,605.27	1,605.27	6.95	
BLAGOSLOVENSKIY,S&SPRIKINA,MARINA&N									
34 DALY CT			BANK 07155						
				--->TOTAL:		1,605.27	1,605.27	6.95	1,612.22
21001	0006.11	C1545	15662031	2020 1 R	2/10/20	1,686.70	16.89	.03	
PICKELL, MARLENE SWEENEY									
20 DALY CT									
				--->TOTAL:		1,686.70	16.89	.03	16.92
21001	0007.15	C1784	17000768	2020 1 R	2/01/20	1,884.92	1,884.92	16.96	
OLIVA, STELLA									
8 JENSEN CT									
[CONT'D DELQ PAID:			13,768.65]	--->TOTAL:		1,884.92	1,884.92	16.96	1,901.88
21001	0007.15	C1786	17000772	2020 1 R	2/12/20	2,006.12	6.45	.02	
GOLDIN, MICHAEL & KHINYA									
4 JENSEN CT									
[CONT'D DELQ PAID:			1,999.67]	--->TOTAL:		2,006.12	6.45	.02	6.47
21001	0007.15	C1970	17000794	2020 1 R	2/01/20	2,619.69	2,619.69	16.08	
HOFFMAN, HOWARD									
8 SEAMAN CT									
				--->TOTAL:		2,619.69	2,619.69	16.08	2,635.77
21001	0007.15	C2156	17000814	2020 1 R	2/01/20	2,061.67	2,061.67	11.06	
FENSTER, ROBERT									
4 VANDERBILT CT			BANK 00672						
				--->TOTAL:		2,061.67	2,061.67	11.06	2,072.73

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
21001	0007.15	C2237	17000826	2019 3 R	8/01/19	3,359.75	3,359.75	250.12	
BUSCH, ROBERT & JOYCE				2019 4 R	11/01/19	3,359.74	3,359.74	181.43	
9 HERNANDEZ CT				2020 1 R	2/01/20	3,322.90	3,322.90	29.91	
				--->TOTAL:		10,042.39	10,042.39	461.46	10,503.85
21001	0007.15	C2334	17000844	2019 3 R	9/04/19	3,136.36	11.28	.93	
OLD BRIDGE SISTERS LLP				2019 4 R	11/01/19	3,136.36	3,136.36	169.36	
10 HERNANDEZ CT				2020 1 R	2/01/20	3,101.97	3,101.97	27.92	
[CONT'D DELQ PAID:			24,792.05]	--->TOTAL:		9,374.69	6,249.61	198.21	6,447.82
21001	0007.15	C2424	17000856	2020 1 R	2/01/20	2,756.04	2,756.04	17.30	
BARATOV, ARTUR									
9 MC GUIRE CT									
				--->TOTAL:		2,756.04	2,756.04	17.30	2,773.34
21001	0007.15	C2529	17000866	2020 1 R	2/01/20	2,772.45	2,772.45	17.45	
BERLAGA, ALEXANDER & RITA									
2 MC GUIRE CT			BANK 07155						
				--->TOTAL:		2,772.45	2,772.45	17.45	2,789.90
21001	0007.15	C2743	17000878	2020 1 R	2/13/20	1,913.95	6.52	.02	
BIBBO, FRANK									
4 SANDRA CT									
[CONT'D DELQ PAID:			1,914.04]	--->TOTAL:		1,913.95	6.52	.02	6.54
21001	0007.15	C2747	17000886	2020 1 R	2/01/20	1,949.30	1,949.30	10.04	
MC INERNEY, JOHN & JUDY									
12 SANDRA CT			BANK 00672						
				--->TOTAL:		1,949.30	1,949.30	10.04	1,959.34
21001	0007.15	C2996	17000918	2020 1 R	2/05/20	2,091.97	22.80	.07	
CRUM, LORETTA									
4 LAYSBETH CT									
				--->TOTAL:		2,091.97	22.80	.07	22.87
21001	0007.15	C3427	17001046	2020 1 R	2/01/20	1,566.77	1,566.77	6.60	
DAMATO, FELICIA R									
33 AZALEA DR									
				--->TOTAL:		1,566.77	1,566.77	6.60	1,573.37
21001	0007.15	C3613	17001092	2020 1 R	2/01/20	1,478.39	1,478.39	5.91	
PONOMAREV,OLEG&PONOMAREVA,SVETLANA									
2 STOCK CT			BANK 07155						
				--->TOTAL:		1,478.39	1,478.39	5.91	1,484.30
21001	0007.15	C3629	17001120	2020 1 R	2/01/20	1,503.64	1,503.64	6.03	
VITASHKEVICH, ALEXEY									
16 STOCK CT									
				--->TOTAL:		1,503.64	1,503.64	6.03	1,509.67

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
21001	0011.12	C3323	17000996	2020	1	R	2/11/20	1,898.80	5.33	.01	
STRUMEIER, JODI											
7 MC GOWAN CT											
				--->TOTAL:				1,898.80	5.33	.01	5.34
21002	0002		15664000	2020	1	R	10/21/19	1,828.10	1,769.46	8.43	
764 TEXAS ROAD LLC											
764 TEXAS RD											
				--->TOTAL:				1,828.10	1,769.46	8.43	1,777.89
21004	0008		15677000	2019	1	R	12/31/19	4,037.65	120.36	2.89	
PATRICIA A ABOIA REV TRUST &ABOIA,C				2019	2	R	12/31/19	4,037.65	4,037.65	96.90	
328 SPRING VALLEY RD				2019	3	R	12/31/19	4,128.20	4,128.20	99.08	
				2019	4	R	12/31/19	4,128.20	4,128.20	99.08	
				2019	4	YI	12/31/19	859.67	859.67	20.63	
				2019	4	YP	12/31/19	796.44	796.44	19.11	
				2020	1	R	2/01/20	4,082.93	4,082.93	36.75	
[CONT'D DELQ PAID:			3,317.29]	--->TOTAL:				22,070.74	18,153.45	374.44	18,527.89
21004	0020	C0209	17001900	2020	1	R	2/01/20	1,405.17	1,405.17	5.62	
FALVETTA, DOMINICK & JOANNE											
10209 FALSTON CI											
				--->TOTAL:				1,405.17	1,405.17	5.62	1,410.79
21004	0020	C1101	17001386	2020	1	R	12/02/19	1,623.58	1,620.25	7.08	
CRAWLEY PIERRE & DORIS-TRUSTEES											
1101 FALSTON CI											
				--->TOTAL:				1,623.58	1,620.25	7.08	1,627.33
21004	0020	C1103	17001390	2020	1	R	2/11/20	1,369.82	3.04	.01	
MCCORMACK, JOHN & JOSEPHINE											
1103 FALSTON CI											
				--->TOTAL:				1,369.82	3.04	.01	3.05
21004	0020	C1213	17001410	2020	1	R	2/01/20	1,405.17	1,405.17	5.62	
LUBOMIRSKY,BORIS & BERKOVSKY, ELINA											
1213 FALSTON CI											
				--->TOTAL:				1,405.17	1,405.17	5.62	1,410.79
21004	0020	C1214	17001412	2020	1	R	12/02/19	1,319.32	1,316.63	5.27	
CRAWLEY PIERRE & DORIS-TRUSTEES											
1214 FALSTON CI											
				--->TOTAL:				1,319.32	1,316.63	5.27	1,321.90
21004	0020	C2105	17001452	2020	1	R	2/01/20	1,623.58	1,623.58	7.11	
ARIAS, ROSE & RAFAEL											
2105 FALSTON CI											
				--->TOTAL:				1,623.58	1,623.58	7.11	1,630.69

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
21004	0020	C2217	17001476	2020 1 R	2/11/20	1,729.63	681.47	1.21	
OSTROFF, MATTHEW S & SUSAN G									
2217 FALSTON CI									
				--->TOTAL:		1,729.63	681.47	1.21	682.68
21004	0020	C2319	17001480	2020 1 R	2/03/20	1,583.18	16.10	.06	
BABAYEV, LILY & ALEX									
2319 FALSTON CI									
				--->TOTAL:		1,583.18	16.10	.06	16.16
21004	0020	C3102	17001504	2020 1 R	2/13/20	1,900.07	6.40	.02	
SIMON, JOEL & ILENE									
3102 FALSTON CI									
[CONT'D DELQ PAID:			1,893.67]	--->TOTAL:		1,900.07	6.40	.02	6.42
21004	0020	C3206	17001512	2020 1 R	1/10/20	1,583.18	1,483.18	5.93	
KOBRIN, RAISA									
3206 FALSTON CI									
				--->TOTAL:		1,583.18	1,483.18	5.93	1,489.11
21004	0020	C4208	17001568	2020 1 R	2/12/20	1,623.58	4.35	.02	
PASCALE, MARION									
4208 FALSTON CI									
[CONT'D DELQ PAID:			1,619.23]	--->TOTAL:		1,623.58	4.35	.02	4.37
21004	0020	C4213	17001578	2020 1 R	2/13/20	1,405.17	3.75	.01	
ZIGMAN, R.J.& L. %ZZ REALTY LLC									
4213 FALSTON CI									
[CONT'D DELQ PAID:			1,401.42]	--->TOTAL:		1,405.17	3.75	.01	3.76
21004	0020	C4215	17001582	2020 1 R	2/01/20	1,583.18	1,583.18	6.75	
DUKLER, MARINA									
4215 FALSTON CI									
				--->TOTAL:		1,583.18	1,583.18	6.75	1,589.93
21004	0020	C4325	17001602	2020 1 R	2/01/20	1,405.17	1,405.17	5.62	
SHARMA, TANUJ & RITU									
4325 FALSTON CI									
				--->TOTAL:		1,405.17	1,405.17	5.62	1,410.79
21004	0020	C4328	17001608	2020 1 R	2/13/20	1,623.58	4.74	.01	
PELLECHIA, SARAH R									
4328 FALSTON CI									
[CONT'D DELQ PAID:			1,618.84]	--->TOTAL:		1,623.58	4.74	.01	4.75
21004	0020	C5211	17001632	2020 1 R	12/02/19	1,893.75	1,891.60	9.52	
CRAWLEY PIERRE & DORIS-TRUSTEES									
5211 FALSTON CI									
				--->TOTAL:		1,893.75	1,891.60	9.52	1,901.12

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
21004	0020	C5316	17001642	2020 1 R	2/13/20	1,729.63	605.35	1.19	
WOLFSON, BELLA									
5316 FALSTON CI									
[CONT'D DELQ PAID:			1,124.25]	--->TOTAL:		1,729.63	605.35	1.19	606.54
21004	0020	C5322	17001654	2020 1 R	2/12/20	1,893.75	38.28	.06	
FALLON, JOSEPH & EILEEN B									
5322 FALSTON CI									
[CONT'D DELQ PAID:			588.47]	--->TOTAL:		1,893.75	38.28	.06	38.34
21004	0020	C6101	17001664	2020 1 R	11/21/19	1,554.77	1,549.27	6.44	
O'DONNELL, THERESA A									
6101 FALSTON CI									
				--->TOTAL:		1,554.77	1,549.27	6.44	1,555.71
21004	0020	C6205	17001672	2020 1 R	2/11/20	1,729.63	4.47	.01	
KONOPACKI, THOMAS & LORI									
6205 FALSTON CI									
				--->TOTAL:		1,729.63	4.47	.01	4.48
21004	0020	C6209	17001680	2020 1 R	2/01/20	1,893.75	1,893.75	9.54	
O'MEARA, DONALD & NOBUKO									
6209 FALSTON CI									
				--->TOTAL:		1,893.75	1,893.75	9.54	1,903.29
21004	0020	C6211	17001684	2020 1 R	11/08/19	1,893.75	1,728.09	8.05	
MYERBERG, EDWARD A & LEFKOWITZ, J									
6211 FALSTON CI									
				--->TOTAL:		1,893.75	1,728.09	8.05	1,736.14
21004	0020	C6321	17001704	2020 1 R	11/25/19	1,717.00	1,712.03	7.91	
BRONSNICK, DEANNA									
6321 FALSTON CI									
				--->TOTAL:		1,717.00	1,712.03	7.91	1,719.94
21004	0020	C7102	17001720	2020 1 R	2/01/20	1,893.75	1,893.75	9.54	
OREN, NELLY									
7102 FALSTON CI									
				--->TOTAL:		1,893.75	1,893.75	9.54	1,903.29
21004	0020	C7213	17001742	2020 1 R	12/23/19	1,623.58	1,620.34	7.08	
SALINAS, JONATHAN									
7213 FALSTON CI			BANK 07155						
				--->TOTAL:		1,623.58	1,620.34	7.08	1,627.42
21004	0020	C8103	17001774	2019 4 R	8/21/19	1,385.00	1,370.74	32.90	
ZANGWILL, THEODORE				2020 1 R	2/01/20	1,369.82	1,369.82	11.68	
8103 FALSTON CI									
				--->TOTAL:		2,754.82	2,740.56	44.58	2,785.14

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
21004	0020	C8319	17001806	2019	4	R	8/13/19	1,600.73	4.60	.11	
BRODSKY, MIKHAIL & FAINA & ELANA				2020	1	R	2/01/20	1,583.18	1,583.18	6.77	
8319 FALSTON CI											
				--->TOTAL:				3,183.91	1,587.78	6.88	1,594.66
21004	0020	C8326	17001820	2020	1	R	2/01/20	1,325.63	1,325.63	5.30	
US BANK NATIONAL ASSOCIATION											
8326 FALSTON CI			BANK 00660								
				--->TOTAL:				1,325.63	1,325.63	5.30	1,330.93
21004	0020	C9214	17001854	2020	1	R	2/13/20	1,319.32	3.52		
PAKLA, FRANCES E											
9214 FALSTON CI											
[CONT'D DELQ PAID:			1,315.80]	--->TOTAL:				1,319.32	3.52		3.52
21004	0020	C9321	17001868	2020	1	R	2/01/20	1,405.17	1,405.17	5.62	
FELICE, PEGGY A											
9321 FALSTON CI											
				--->TOTAL:				1,405.17	1,405.17	5.62	1,410.79
21004	0020	C9326	17001878	2020	1	R	12/02/19	1,329.42	1,326.70	5.31	
CRAWLEY PIERRE & DORIS-TRUSTEES											
9326 FALSTON CI											
				--->TOTAL:				1,329.42	1,326.70	5.31	1,332.01
22000	0041		15734000	2020	1	R	2/01/20	1,219.58	1,219.58	4.88	
GENERAL FARMS LLC											
119 HAWKINS RD											
				--->TOTAL:				1,219.58	1,219.58	4.88	1,224.46
22000	0043.11		15735800	2020	1	R	2/01/20	2,846.94	2,846.94	18.12	
GENERAL FARMS LLC											
107 HAWKINS RD											
				--->TOTAL:				2,846.94	2,846.94	18.12	2,865.06
22000	0043.12	QFARM	15735900	2020	1	R	2/01/20	11.37	11.37	.05	
GENERAL FARMS LLC											
HAWKINS RD											
				--->TOTAL:				11.37	11.37	.05	11.42
22000	0043.13	QFARM	17001942	2020	1	R	2/01/20	885.02	885.02	3.54	
GENERAL FARMS LLC											
HAWKINS RD											
				--->TOTAL:				885.02	885.02	3.54	888.56
22000.11	0031.11		15723001	2019	1	R	5/10/19	1,304.69	1,272.16	177.47	
MORAN, RICHARD & PAULINE				2019	2	R	5/01/19	1,304.68	1,304.68	187.87	
314 TEXAS RD				2019	3	R	8/01/19	1,333.94	1,333.94	132.06	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
		2019 4 R	11/01/19	1,333.94	1,333.94	72.03	
		2020 1 R	2/01/20	1,319.32	1,319.32	11.87	
[CONT'D DELQ PAID:	24,027.56]	--->TOTAL:		6,596.57	6,564.04	581.30	7,145.34
22000.11 0031.12	15723002	2019 1 R	5/10/19	116.11	107.88	6.69	
MORAN, RICHARD & PAULINE		2019 2 R	5/01/19	116.11	116.11	7.43	
TEXAS RD		2019 3 R	8/01/19	118.72	118.72	5.22	
		2019 4 R	11/01/19	118.71	118.71	2.85	
		2020 1 R	2/01/20	117.42	117.42	.47	
[CONT'D DELQ PAID:	709.98]	--->TOTAL:		587.07	578.84	22.66	601.50
22000.11 0031.13	15723003	2019 1 R	5/10/19	116.11	107.88	6.69	
MORAN, RICHARD & PAULINE		2019 2 R	5/01/19	116.11	116.11	7.43	
TEXAS RD		2019 3 R	8/01/19	118.72	118.72	5.22	
		2019 4 R	11/01/19	118.71	118.71	2.85	
		2020 1 R	2/01/20	117.42	117.42	.55	
[CONT'D DELQ PAID:	937.05]	--->TOTAL:		587.07	578.84	22.74	601.58
22000.11 0032	15725000	2019 1 R	9/18/19	641.73	641.73	48.45	
B1 RE INVESTMENT GROUP LLC		2019 2 R	9/18/19	641.73	641.73	48.45	
316 TEXAS RD		2019 3 R	9/18/19	656.12	656.12	49.54	
		2019 4 R	11/01/19	656.12	656.12	35.43	
		2020 1 R	2/01/20	648.93	648.93	5.84	
[CONT'D DELQ PAID:	2,675.45]	--->TOTAL:		3,244.63	3,244.63	187.71	3,432.34
22001 0001	15742000	2020 1 R	2/01/20	1,585.70	1,585.70	6.77	
MELITO, JOSEPH							
360 TEXAS RD							
		--->TOTAL:		1,585.70	1,585.70	6.77	1,592.47
22001 0003	15744000	2020 1 R	2/01/20	2,315.43	2,315.43	20.84	
WOODHAVEN INDUSTRIAL LLC							
428 TEXAS RD							
[CONT'D DELQ PAID:	40,835.43]	--->TOTAL:		2,315.43	2,315.43	20.84	2,336.27
22001 0011.11	15753000	2020 1 R	2/01/20	151.50	151.50	.61	
PIELLI, STEVEN							
104 HAWKINS RD							
		--->TOTAL:		151.50	151.50	.61	152.11
22001 0011.11 QFARM	15753100	2020 1 R	2/01/20	77.02	77.02	.31	
PIELLI, STEVEN							
104 HAWKINS RD							
		--->TOTAL:		77.02	77.02	.31	77.33
22001 0022	15764000	2020 1 R	12/02/19	1,933.52	1,931.56	9.88	
MANEKAS, MICHAEL							
598 TEXAS RD							
		--->TOTAL:		1,933.52	1,931.56	9.88	1,941.44

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
22001	0023		15765000	2020 1 R	12/02/19	1,753.62	1,751.74	8.27	
MANEKAS, MICHAEL									
604 TEXAS RD									
				--->TOTAL:		1,753.62	1,751.74	8.27	1,760.01
22001.13	0002.30		17003038	2020 1 R	2/01/20	736.04	736.04	2.94	
DI BELLA, JAMES & SUSAN				2020 1 A	2/01/20	1,708.17	1,708.17	11.55	
40 GONZALEZ DR									
				--->TOTAL:		2,444.21	2,444.21	14.49	2,458.70
22001.14	0002.39		17003056	2020 1 R	2/01/20	736.04	736.04	2.94	
SHRIKHANDE, VIVEK P & SHAH, HETAL									
51 MC CORMICK AV S									
				--->TOTAL:		736.04	736.04	2.94	738.98
22001.17	0013		17003092	2019 1 A	2/01/19	2,056.28	2,056.28	388.64	
ARMAS, BRANDON & KIMBERLY				2019 2 A	5/01/19	2,056.28	2,056.28	296.10	
17 MC CORMICK AV N			BANK 00660						
[CONT'D DELQ PAID:			9,758.03]	--->TOTAL:		4,112.56	4,112.56	684.74	4,797.30
22001.20	0006		17003170	2020 1 A	2/14/20	1,633.68	5.20	.01	
ARASU,ANBU CHEERALAN V&SHARMILA,F P									
25 GONZALEZ DR									
[CONT'D DELQ PAID:			1,628.48]	--->TOTAL:		1,633.68	5.20	.01	5.21
22001.20	0008		17003174	2019 4 R	12/12/19	777.39	1.03	.02	
CHAN, WAI L & CHAO, MINH TAM				2020 1 R	2/01/20	768.87	768.87	3.32	
29 GONZALEZ DR				2020 1 A	2/01/20	1,633.68	1,633.68	14.70	
[CONT'D DELQ PAID:			778.47]	--->TOTAL:		3,179.94	2,403.58	18.04	2,421.62
22100	0009.12		15701000	2020 1 R	2/13/20	2,809.07	11.85	.04	
GRACIA, GEORGE									
1902 ENGLISHTOWN RD									
[CONT'D DELQ PAID:			2,797.22]	--->TOTAL:		2,809.07	11.85	.04	11.89
22100	0029.01		15791101	2019 4 R	11/04/19	3,436.33	2.19	.05	
ELIZON MASTER PARTICIPATION TRUST									
1 CANNON RD			BANK 00660						
				--->TOTAL:		3,436.33	2.19	.05	2.24
22100	0029.08		15791108	2020 1 R	2/01/20	3,356.99	3,356.99	22.71	
PATEL, BHUPENDRA & ANJANA									
17 CANNON RD			BANK 00660						
				--->TOTAL:		3,356.99	3,356.99	22.71	3,379.70
22100	0029.46		15791146	2020 1 R	2/01/20	3,023.69	3,023.69	19.71	
MEHTA, MEHUL & DRUSTI									
3 FITZGERALD PL									
				--->TOTAL:		3,023.69	3,023.69	19.71	3,043.40

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
22110	0013		15705000	2019 4 R	11/01/19	4,506.04	4,506.04	198.33	
MILLER, ROBERT				2020 1 R	2/01/20	4,456.63	4,456.63	40.11	
1918 ENGLISHTOWN RD									
				--->TOTAL:		8,962.67	8,962.67	238.44	9,201.11
22110	0018.22		15791322	2020 1 R	2/01/20	2,522.48	2,522.48	15.20	
CHENG, CHRISTOPHER									
10 STEWART CT									
				--->TOTAL:		2,522.48	2,522.48	15.20	2,537.68
22110	0018.26		15791326	2020 1 R	2/04/20	2,517.43	17.43	.06	
PATEL, ALPESH & HEMAL									
2 STEWART CT									
				--->TOTAL:		2,517.43	17.43	.06	17.49
22140	0030.05		15791635	2020 1 R	2/01/20	2,285.13	2,285.13	13.07	
DATTA, DEBARSHI & SANDEEPA M									
131 MURRAY DR									
				--->TOTAL:		2,285.13	2,285.13	13.07	2,298.20
22140	0030.06		15791636	2020 1 R	2/01/20	2,280.08	2,280.08	13.02	
VODDI, MAHIPAL & SMITHA									
133 MURRAY DR									
				--->TOTAL:		2,280.08	2,280.08	13.02	2,293.10
22140	0030.19		15791649	2020 1 R	2/01/20	3,606.97	3,606.97	24.96	
REMY, JEAN & BRENDA									
11 SHADYBROOK LN									
				--->TOTAL:		3,606.97	3,606.97	24.96	3,631.93
23000	0003		15793025	2020 1 R	2/01/20	806.74	806.74	3.23	
NAPP COUSINS, LLC									
PENSION RD									
				--->TOTAL:		806.74	806.74	3.23	809.97
23000	0007		15799000	2020 1 R	12/23/19	1,704.38	1,693.93	7.75	
BHAT, LAXMINARAYAN & SEEMA RANI									
4030 ENGLISHTOWN RD									
				--->TOTAL:		1,704.38	1,693.93	7.75	1,701.68
23000	0008		15800000	2020 1 R	2/01/20	2,672.72	2,672.72	16.55	
NAPP BROTHERS PROPERTIES-RVN & VAN									
4036 ENGLISHTOWN RD									
				--->TOTAL:		2,672.72	2,672.72	16.55	2,689.27
23000	0010.11		15804000	2020 1 R	2/01/20	5,859.27	5,859.27	45.23	
NAPP BROTHERS PROPERTIES-RVN & VAN									
ENGLISHTOWN RD									
				--->TOTAL:		5,859.27	5,859.27	45.23	5,904.50

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
23001	0006.12		15814000	2020	1	R	2/01/20	3,759.73	3,759.73	26.34	
NAPP BROTHERS PROPERTIES RVN& VAN											
PENSION RD											
				--->TOTAL:				3,759.73	3,759.73	26.34	3,786.07
23001	0007		15815000	2020	1	R	2/01/20	1,565.50	1,565.50	6.59	
NAPP COUSINS PROPERTIES LLC											
420 PENSION RD											
				--->TOTAL:				1,565.50	1,565.50	6.59	1,572.09
23001	0009.11		15817000	2020	1	R	12/30/19	107,312.50	107,296.68	958.17	
NAPP BROTHERS PROPERTIES RVN & VAN											
348 PENSION RD											
				--->TOTAL:				107,312.50	107,296.68	958.17	108,254.85
23001	0010		15820000	2020	1	R	2/01/20	2,992.13	2,992.13	19.43	
NAPP BROTHERS PROPERTIES RVN& VAN											
316-318 JOHN WALL RD											
				--->TOTAL:				2,992.13	2,992.13	19.43	3,011.56
23001	0010	QFARM	15821000	2020	1	R	2/01/20	190.64	190.64	.76	
NAPP BROTHERS PROPERTIES RVN& VAN											
JOHN WALL RD											
				--->TOTAL:				190.64	190.64	.76	191.40
24000	0038		15872000	2020	1	R	2/05/20	2,988.34	34.48	.11	
FLY BROOK FARM, LLC											
1989 ENGLISHTOWN RD			BANK 03015								
				--->TOTAL:				2,988.34	34.48	.11	34.59
24000	0038	QFARM	15873000	2020	1	R	2/05/20	286.59	3.30	.01	
FLY BROOK FARM, LLC											
1989 ENGLISHTOWN RD			BANK 03015								
				--->TOTAL:				286.59	3.30	.01	3.31
24000	0039.11	QFARM	15875000	2019	1	R	2/01/19	119.86	119.86	10.07	
JBN DEVELOPMENT LLC				2019	2	R	5/01/19	119.86	119.86	7.67	
1959 ENGLISHTOWN RD				2019	3	R	8/01/19	122.54	122.54	5.39	
				2019	4	R	11/01/19	122.54	122.54	2.94	
				2020	1	R	2/01/20	121.20	121.20	.48	
				--->TOTAL:				606.00	606.00	26.55	632.55
24000	0039.30		15874180	2020	1	R	2/01/20	3,726.90	3,726.90	26.04	
AMIN, VINOD C & BHARATI V											
7 STASI CT											
				--->TOTAL:				3,726.90	3,726.90	26.04	3,752.94
24001	0010		15896000	2020	1	R	2/12/20	1,214.53	129.74	.20	
KAZAR, CHRISTINE											
321 MATCHAPONIX RD											
[CONT'D DELQ PAID:			99.44]	--->TOTAL:				1,214.53	129.74	.20	129.94

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
24001	0012.11	QFARM	15899050	2020 1 R	2/01/20	138.88	138.88	.56	
ALLEN, LEE T & BRUSH, PATRICIA A									
4009 ENGLISHTOWN RD									
				--->TOTAL:		138.88	138.88	.56	139.44
24001	0012.13		15901000	2020 1 R	1/29/20	712.05	638.81	5.75	
ALLEN, LEE T & BRUSH, PATRICIA A									
ENGLISHTOWN RD									
[CONT'D DELQ PAID:			44,567.53]	--->TOTAL:		712.05	638.81	5.75	644.56
24001	0020.41		15909029	2020 1 R	2/01/20	2,690.39	2,690.39	16.71	
MCGRAW, GERARD									
11 KARRICH CT									
				--->TOTAL:		2,690.39	2,690.39	16.71	2,707.10
24001	0021.12	QFARM	15914000	2020 1 R	2/01/20	296.69	296.69	1.19	
GRIFFIN NURSERIES INC									
423 MATCHAPONIX RD									
				--->TOTAL:		296.69	296.69	1.19	297.88
24100	0036		15916136	2019 1 R	12/31/19	2,943.97	2,943.97	50.66	
EPIFANIA MARISSA & AMEROSE JEREMY J				2019 2 R	12/31/19	2,943.96	2,943.96	70.66	
54 GATE LN				2019 3 R	12/31/19	3,009.99	3,009.99	72.24	
				2019 4 R	12/31/19	3,009.98	3,009.98	72.24	
				2019 4 YI	12/31/19	1,017.59	1,017.59	24.42	
				2019 4 YP	12/31/19	775.53	775.53	18.61	
				2020 1 R	2/01/20	2,976.98	2,976.98	26.79	
				--->TOTAL:		16,678.00	16,678.00	335.62	17,013.62
24100	0046		15916146	2020 1 R	2/01/20	3,263.57	3,263.57	21.87	
COSTEIRA, RICHARD									
69 GATE LN									
				--->TOTAL:		3,263.57	3,263.57	21.87	3,285.44
24100	0067		15916167	2020 1 R	2/01/20	3,088.08	3,088.08	20.29	
MIRZA,MOHAMED ASLAM& KISHWAR NAHEED									
29 HELENE ST									
				--->TOTAL:		3,088.08	3,088.08	20.29	3,108.37
24102	0007		15916307	2020 1 R	2/12/20	3,021.17	12.03	.04	
DIAZ, NELSON & NAVAS, JULIA									
1 CRESCENT RD									
[CONT'D DELQ PAID:			3,009.14]	--->TOTAL:		3,021.17	12.03	.04	12.07
24102	0011		15916311	2020 1 R	2/01/20	3,288.82	3,288.82	22.10	
GONZALES, JOSE RAMON & JENNIFER									
19 CRESCENT RD									
				--->TOTAL:		3,288.82	3,288.82	22.10	3,310.92

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
24201 0002	15916702	2019 1 A	5/10/19	88.65	1.96	.12	
PLUCHINO, ROCCO & DINAMARIE		2019 2 A	5/01/19	88.64	88.64	5.67	
18 SANTA FE AV	BANK 00660						
		--->TOTAL:		177.29	90.60	5.79	96.39
24204 0030	15916730	2019 1 A	2/01/19	156.07	156.07	13.11	
VILLARINA, JESS A & KAREN T							
61 COLORADO BL	BANK 00660						
		--->TOTAL:		156.07	156.07	13.11	169.18
24204 0032	15916732	2020 1 R	12/13/19	4,339.22	4,315.10	31.34	
NANAISHETU P. BEDELL LIVING TRUST							
7 YOSEMITE CT							
		--->TOTAL:		4,339.22	4,315.10	31.34	4,346.44
24205 0010	15916810	2020 1 R	2/01/20	4,067.78	4,067.78	29.11	
COLAZZO, TONINO & MICHELLE S							
108 COLORADO BL							
		--->TOTAL:		4,067.78	4,067.78	29.11	4,096.89
24207 0019	15916919	2020 1 R	2/01/20	4,099.34	4,099.34	29.39	
SINGH, GURCHARAN							
22 TELLURIDE AV							
		--->TOTAL:		4,099.34	4,099.34	29.39	4,128.73
24207 0027	15916927	2019 4 R	1/30/20	4,037.57	46.46	.44	
DESAI, BHARGAV & MANISHA		2020 1 R	2/01/20	3,993.29	3,993.29	35.94	
53 ARIZONA AV							
[CONT'D DELQ PAID:	3,991.11]	--->TOTAL:		8,030.86	4,039.75	36.38	4,076.13
24207 0029	15916929	2020 1 R	2/01/20	3,992.03	3,992.03	28.43	
RIZICK, GAIL R							
57 ARIZONA AV							
		--->TOTAL:		3,992.03	3,992.03	28.43	4,020.46
24301 0036	17001966	2019 1 R	12/31/19	3,911.55	3,766.07	70.39	
BPJ 11 INCORPORATED		2019 2 R	12/31/19	3,911.55	3,911.55	93.88	
24 PALOMINO DR		2019 3 R	12/31/19	3,999.28	3,999.28	95.98	
		2019 4 R	12/31/19	3,999.27	3,999.27	95.98	
		2019 4 YI	12/31/19	1,373.22	1,373.22	32.96	
		2019 4 YP	12/31/19	1,022.96	1,022.96	24.55	
		2020 1 R	2/01/20	3,955.42	3,955.42	35.60	
		--->TOTAL:		22,173.25	22,027.77	449.34	22,477.11
24301 0043	17001980	2020 1 R	2/01/20	3,541.32	3,541.32	24.37	
PATEL, KALPIT & MANISHA							
38 PALOMINO DR							
		--->TOTAL:		3,541.32	3,541.32	24.37	3,565.69

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
24301	0050		17001994	2020 1 R	2/01/20	4,137.22	4,137.22	29.73	
SLUTSKIY, A & SLUTSKAYA, D									
5 LA JOLLA CT									
				--->TOTAL:		4,137.22	4,137.22	29.73	4,166.95
24302	0020		17002014	2020 1 R	2/01/20	4,265.99	4,265.99	38.39	
RUSSELL, KEON & RENEE									
15 PALOMINO DR			BANK 00597						
[CONT'D DELQ PAID:			4,770.24]	--->TOTAL:		4,265.99	4,265.99	38.39	4,304.38
24304	0068		17002080	2020 1 A	2/01/20	46.71	46.71	.19	
GNANADURAI,IMMANUEL N&KIRUBALANI,S									
11 SAN DIEGO PL			BANK 00597						
				--->TOTAL:		46.71	46.71	.19	46.90
25000	0012.12		15934000	2019 1 R	12/31/19	2,372.15	2,372.15	56.93	
MULLEN, DANIEL & KRISTINE				2019 2 R	12/31/19	2,372.15	2,372.15	56.93	
73 VAN TINES LN				2019 3 R	12/31/19	2,425.35	2,425.35	58.21	
				2019 4 R	12/31/19	2,425.35	2,425.35	58.21	
				2019 4 YI	12/31/19	545.95	545.95	13.10	
				2019 4 YP	12/31/19	608.46	608.46	14.60	
				2020 1 R	2/01/20	2,398.75	2,398.75	21.59	
[CONT'D DELQ PAID:			4,959.20]	--->TOTAL:		13,148.16	13,148.16	279.57	13,427.73
25000	0036		15955000	2020 1 R	2/01/20	1,588.23	1,588.23	6.79	
SUCHAN,FRANK A&ANDROVICH,A&KIMBERLY									
139 TEXAS RD									
				--->TOTAL:		1,588.23	1,588.23	6.79	1,595.02
25000	0038		15957000	2020 1 R	2/01/20	2,025.05	2,025.05	10.73	
147 TEXAS ROAD LLC									
147 TEXAS RD			BANK 00660						
				--->TOTAL:		2,025.05	2,025.05	10.73	2,035.78
25000	0043		15963000	2020 1 R	2/01/20	2,133.63	2,133.63	11.70	
AGOSTO, RICARDO & MARIE									
1851 ENGLISHTOWN RD									
				--->TOTAL:		2,133.63	2,133.63	11.70	2,145.33
25000	0047		15964000	2020 1 R	2/01/20	2,564.14	2,564.14	15.58	
MORAN, LUCIA & DANIEL									
1845-47 ENGLISHTOWN RD									
				--->TOTAL:		2,564.14	2,564.14	15.58	2,579.72
25000	0051.09		15976000	2020 1 R	2/01/20	1,218.32	1,218.32	4.87	
PLEASANT VALLEY REAL ESTATE LLC									
6 SODEN LN									
				--->TOTAL:		1,218.32	1,218.32	4.87	1,223.19

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
25000 0054	15982000	2020 1 R	11/22/19	386.33	385.12	1.54	
JOMAR PARTNERS LLC							
ENGLISHTOWN RD							
		--->TOTAL:		386.33	385.12	1.54	386.66
25000 0055	15983000	2020 1 R	11/22/19	1,735.94	1,729.53	8.07	
JOMAR PARTNERS LLC							
1711 ENGLISHTOWN RD							
		--->TOTAL:		1,735.94	1,729.53	8.07	1,737.60
25000 0062	15992000	2020 1 R	1/13/20	1,614.74	1,609.60	6.99	
NIXON, GREGORY							
1659 ENGLISHTOWN RD							
		--->TOTAL:		1,614.74	1,609.60	6.99	1,616.59
25000 0075.13	16005000	2019 4 R	11/01/19	702.07	702.07	16.85	
UNIQUE BUILDING IDEAS LLC		2020 1 R	2/01/20	694.38	694.38	2.78	
ENGLISHTOWN RD							
		--->TOTAL:		1,396.45	1,396.45	19.63	1,416.08
25001 0015	16025000	2019 3 R	2/15/20	3,472.08	3,470.64	6.94	
KONSTANTINOU, ELENI		2019 4 R	2/15/20	3,472.08	3,472.08	6.94	
188 WEST GREYSTONE RD		2020 1 R	2/15/20	3,434.00	3,434.00	6.87	
[CONT'D DELQ PAID:	13,870.49]	--->TOTAL:		10,378.16	10,376.72	20.75	10,397.47
25003 0012	16044000	2019 4 R	11/21/19	2,157.28	1,651.34	72.66	
AGUGLIARO, ROBERT		2020 1 R	2/01/20	2,133.63	2,133.63	19.20	
60 WEST GREYSTONE RD							
[CONT'D DELQ PAID:	6,883.16]	--->TOTAL:		4,290.91	3,784.97	91.86	3,876.83
25100 0007	16045507	2019 4 R	12/30/19	3,252.52	2,109.83	51.69	
SANTIAGO, JOSEPH G & TRACEY		2020 1 R	2/01/20	3,216.85	3,216.85	28.95	
8 EISENHOWER DR							
[CONT'D DELQ PAID:	7,576.39]	--->TOTAL:		6,469.37	5,326.68	80.64	5,407.32
25100 0024	16045524	2020 1 R	2/13/20	3,093.13	13.56	.04	
RAYZMAN, GENE & MARGARITA							
48 EISENHOWER DR							
[CONT'D DELQ PAID:	3,079.57]	--->TOTAL:		3,093.13	13.56	.04	13.60
25100 0036	16045536	2019 4 R	1/13/20	3,317.62	62.29	1.12	
GUERRIERO, MICHAEL		2020 1 R	2/01/20	3,281.24	3,281.24	29.53	
21 CARTER DR							
[CONT'D DELQ PAID:	6,572.96]	--->TOTAL:		6,598.86	3,343.53	30.65	3,374.18
25102 0007	16045707	2020 1 R	2/01/20	3,237.05	3,237.05	21.63	
PELLICCIO, STACEY L							
46 KENNEDY BL							
		--->TOTAL:		3,237.05	3,237.05	21.63	3,258.68

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
25104 0001	16045800	2020 1 R	2/12/20	3,170.14	12.85	.04	
GODDARD, MICHAEL							
19 TRUMAN ST							
[CONT'D DELQ PAID:	3,157.29]	--->TOTAL:		3,170.14	12.85	.04	12.89
25104 0007	16045807	2020 1 R	2/01/20	3,204.23	3,204.23	21.34	
CHOE, BONG & KYUNGSOOK							
26 CARTER DR							
		--->TOTAL:		3,204.23	3,204.23	21.34	3,225.57
26001 0008.11	16056000	2019 4 R	8/13/19	3,179.76	3,178.16	126.62	
ASA SERVICES LLC		2020 1 R	2/01/20	3,144.89	3,144.89	28.30	
1327 ENGLISHTOWN RD	BANK 00597						
		--->TOTAL:		6,324.65	6,323.05	154.92	6,477.97
26001 0021.12	16060000	2020 1 R	2/01/20	1,791.49	1,791.49	16.12	
ACKERMAN, STEVEN & REIFER, CAROLANN							
49 SHIRLEY BL	BANK 00597						
[CONT'D DELQ PAID:	1,811.35]	--->TOTAL:		1,791.49	1,791.49	16.12	1,807.61
26001 0021.13	16061000	2019 4 R	11/01/19	1,856.03	1,856.03	100.23	
SAVI, ERIK		2020 1 R	2/01/20	1,835.68	1,835.68	16.52	
51 SHIRLEY BL							
[CONT'D DELQ PAID:	10,424.69]	--->TOTAL:		3,691.71	3,691.71	116.75	3,808.46
26002 0003	16071000	2019 4 R	12/02/19	1,852.20	8.62	.15	
MARKE, FETA							
1321 ENGLISHTOWN RD							
		--->TOTAL:		1,852.20	8.62	.15	8.77
26003 0004	16100000	2019 4 R	1/31/20	1,641.57	1,089.41	9.80	
PARRACHO, JOAO & MARIA		2020 1 R	2/01/20	1,623.58	1,623.58	14.61	
31 STEINHARDT AV							
[CONT'D DELQ PAID:	4,287.28]	--->TOTAL:		3,265.15	2,712.99	24.41	2,737.40
26005 0012	16130000	2020 1 R	2/01/20	1,574.97	1,574.97	6.67	
BARTON,JANET							
43 DIANE AV							
		--->TOTAL:		1,574.97	1,574.97	6.67	1,581.64
26006 0014	16155000	2020 1 R	2/01/20	1,277.02	1,277.02	5.11	
LEACH, RICHARD & ISABEL							
24 STEINHARDT AV							
		--->TOTAL:		1,277.02	1,277.02	5.11	1,282.13
26006 0018	16159000	2019 2 R	9/21/19	1,395.82	34.22	1.13	
DIBATTISTA, JR,MATTHEW & DINA		2019 3 R	9/21/19	1,427.13	1,427.13	101.29	
16 STEINHARDT AV		2019 4 R	11/01/19	1,427.12	1,427.12	77.06	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
		2020 1 R	2/01/20	1,411.48	1,411.48	12.70	
[CONT'D DELQ PAID:	1,360.87]	--->TOTAL:		5,661.55	4,299.95	192.18	4,492.13
26007 0035	16182000	2020 1 R	11/25/19	1,761.19	1,755.98	8.30	
GINELLI BEVERLY							
19 STEINHARDT AV							
		--->TOTAL:		1,761.19	1,755.98	8.30	1,764.28
26007 0468	16194000	2020 1 R	2/13/20	1,857.77	6.15	.02	
LIUZZA, VITO W, JR & KATHLEEN J							
14 LIBERTY ST							
[CONT'D DELQ PAID:	1,851.62]	--->TOTAL:		1,857.77	6.15	.02	6.17
26007 0480.11	16202000	2020 1 R	2/01/20	2,840.63	2,840.63	18.07	
CZOP, MICHAEL & LISA							
24 LORTON RD							
		--->TOTAL:		2,840.63	2,840.63	18.07	2,858.70
26009 0046	16224000	2020 1 R	2/01/20	1,677.87	1,677.87	7.60	
ALEMAN,JR., JAMES							
1265 ENGLISHTOWN RD							
		--->TOTAL:		1,677.87	1,677.87	7.60	1,685.47
26010 0423	16238000	2020 1 R	2/01/20	973.39	973.39	3.89	
REDLER, STEVE, IV & SYBIL Y							
44 BROOKSIDE AV							
		--->TOTAL:		973.39	973.39	3.89	977.28
26011 0011	16259000	2020 1 R	2/01/20	2,499.75	2,499.75	15.00	
MANCINI, JOSEPH & MARSHA							
1 INDEPENDENCE ST							
		--->TOTAL:		2,499.75	2,499.75	15.00	2,514.75
26011 0438.12	16294000	2020 1 R	2/01/20	2,756.04	2,756.04	17.30	
ABREU, MARIO							
27 LORTON RD							
		--->TOTAL:		2,756.04	2,756.04	17.30	2,773.34
26017 0242	16421000	2019 2 R	8/05/19	1,646.77	77.40	7.51	
RADU, CATALIN		2019 3 R	8/01/19	1,683.71	1,683.71	166.69	
14 RIVERDALE AV		2019 4 R	11/01/19	1,683.70	1,683.70	90.92	
		2020 1 R	2/01/20	1,665.24	1,665.24	14.99	
[CONT'D DELQ PAID:	7,731.14]	--->TOTAL:		6,679.42	5,110.05	280.11	5,390.16
26018 0017	16433000	2020 1 R	2/13/20	1,425.37	3.80	.01	
MILAZZO, LINDSEY-TRUSTEES							
360 PARK AV							
[CONT'D DELQ PAID:	1,421.57]	--->TOTAL:		1,425.37	3.80	.01	3.81
26019 0005	16446000	2019 3 R	12/19/19	4,723.05	440.12	13.20	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
BRUNSWICK UNIVERSAL REALTY LLC				2019 4 R	12/19/19	4,723.05	4,723.05	141.69	
1183 ENGLISHTOWN RD				2020 1 R	2/01/20	4,671.25	4,671.25	42.04	
[CONT'D DELQ PAID:			27,517.72]	--->TOTAL:		14,117.35	9,834.42	196.93	10,031.35
26019	0016		16454000	2020 1 R	2/13/20	1,156.45	3.08		
SODANO, ALFONSO & MICHELE									
334 PARK AV									
[CONT'D DELQ PAID:			1,153.37]	--->TOTAL:		1,156.45	3.08		3.08
26020	0002		16456000	2020 1 R	2/01/20	1,797.80	1,797.80	8.68	
GLR HOLDINGS LLC									
1109 ENGLISHTOWN RD									
				--->TOTAL:		1,797.80	1,797.80	8.68	1,806.48
26020	0003		16457000	2020 1 R	2/01/20	881.23	881.23	3.52	
1113 ENGLISHTOWN ROAD LLC									
1113 ENGLISHTOWN RD									
				--->TOTAL:		881.23	881.23	3.52	884.75
26021	0081		16474000	2020 1 R	2/01/20	1,877.34	1,877.34	16.90	
USA INVESTMENTS LLC									
957 ENGLISHTOWN RD									
[CONT'D DELQ PAID:			9,782.55]	--->TOTAL:		1,877.34	1,877.34	16.90	1,894.24
26022	0065		16489000	2020 1 R	2/01/20	1,134.99	1,134.99	4.54	
ZAKARIA, MANSOUR & SUSAN									
921 ENGLISHTOWN RD									
				--->TOTAL:		1,134.99	1,134.99	4.54	1,139.53
26023	0057		16506000	2019 3 R	12/27/19	1,003.33	954.41	18.03	
MC GINLEY, DANIEL & JEANNETTE				2019 4 R	12/27/19	1,003.32	1,003.32	26.09	
901 ENGLISHTOWN RD			BANK 00660	2020 1 R	2/01/20	992.33	992.33	8.93	
[CONT'D DELQ PAID:			1,030.24]	--->TOTAL:		2,998.98	2,950.06	53.05	3,003.11
26023	0145.11		16508000	2019 1 R	8/08/19	1,212.30	1,073.72	102.54	
DOLCE, GRAZIELLA				2019 2 R	8/08/19	1,212.29	1,212.29	115.77	
144 PARK AV				2019 3 R	8/01/19	1,239.48	1,239.48	122.71	
				2019 4 R	11/01/19	1,239.48	1,239.48	66.93	
				2020 1 R	2/01/20	1,225.89	1,225.89	11.03	
[CONT'D DELQ PAID:			2,699.82]	--->TOTAL:		6,129.44	5,990.86	418.98	6,409.84
26024	0031		16519000	2019 4 R	12/26/19	1,152.68	14.09	.17	
MIKHAIL, AMAL				2020 1 R	2/01/20	1,140.04	1,140.04	8.52	
847 ENGLISHTOWN RD			BANK 00660						
[CONT'D DELQ PAID:			1,138.59]	--->TOTAL:		2,292.72	1,154.13	8.69	1,162.82
26025	0005		16530000	2020 1 R	2/12/20	1,588.23	4.05	.01	
HUGHES, ANDREW & BRIDGET									
321 PARK AV									
[CONT'D DELQ PAID:			1,584.18]	--->TOTAL:		1,588.23	4.05	.01	4.06

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
26025	0015		16536000	2020 1 R	2/01/20	1,376.13	1,376.13	5.50	
O'LEARY, ARTHUR & MARY									
268 AUSTIN AV									
				--->TOTAL:		1,376.13	1,376.13	5.50	1,381.63
26026	0008		16542000	2020 1 R	2/11/20	1,468.29	3.26	.01	
DUBIN, RONALD SANFORD									
273 PARK AV									
				--->TOTAL:		1,468.29	3.26	.01	3.27
26026	0011		16544000	2019 4 R	11/15/19	1,549.67	5.01	.10	
OCASIO, CINDY & MARTINEZ, ANDRES R									
291 PARK AV			BANK 00660						
				--->TOTAL:		1,549.67	5.01	.10	5.11
26028	0101		16580000	2020 1 R	2/01/20	1,329.42	1,329.42	5.32	
ORIOLE, JOHN									
112 AUSTIN AV									
				--->TOTAL:		1,329.42	1,329.42	5.32	1,334.74
26029	0114.11		16589000	2019 2 R	2/25/19	1,372.10	1,360.44	195.90	
34 THIRD STREET LLC				2019 3 R	8/01/19	1,402.88	1,402.88	138.89	
34 THIRD ST				2019 4 R	11/01/19	1,402.87	1,402.87	75.75	
				2020 1 R	2/01/20	1,387.49	1,387.49	12.49	
[CONT'D DELQ PAID: 6,872.16]				--->TOTAL:		5,565.34	5,553.68	423.03	5,976.71
26029	0121		16592000	2019 4 R	11/01/19	998.22	998.22	38.52	
MOOKAPILLAY, V T & SOMASUNDARAM, N									
68 AUSTIN AV			BANK 00660						
[CONT'D DELQ PAID: 987.28]				--->TOTAL:		998.22	998.22	38.52	1,036.74
26029	0129		16595000	2020 1 R	11/25/19	1,843.88	1,827.24	8.95	
LANCIA, JEANNINE&SCHAEFFER, JESSICA									
56 AUSTIN AV									
				--->TOTAL:		1,843.88	1,827.24	8.95	1,836.19
26030	0019		16601000	2020 1 R	2/01/20	1,257.45	1,257.45	5.03	
TORRES, ISRAEL JR									
28 SECOND ST									
				--->TOTAL:		1,257.45	1,257.45	5.03	1,262.48
26031	0007		16611000	2019 1 A	2/01/19	29.97	29.97	2.52	
BECRI,SALAH EL &RHADRAOUI, SOUAD EL									
267 AUSTIN AV									
				--->TOTAL:		29.97	29.97	2.52	32.49
26031	0014		16618000	2020 1 R	12/09/19	1,474.60	1,472.12	5.89	
SAHUL,JR., GEORGE & PATRICIA									
332 SUNSET AV									
				--->TOTAL:		1,474.60	1,472.12	5.89	1,478.01

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
26032	0006		16626000	2020	1	R	2/01/20	1,359.72	1,359.72	12.24	
MOUNT, DOUGLAS & KIMBERLY											
205 AUSTIN AV											
[CONT'D DELQ PAID:			7,154.67]	--->TOTAL:				1,359.72	1,359.72	12.24	1,371.96
26032	0018		16638000	2019	2	R	2/14/20	1,344.63	709.35	1.77	
GHOSHAL, DIPAK & KALPANA				2019	3	R	2/14/20	1,374.79	1,374.79	3.44	
266 SUNSET AV				2019	4	R	2/14/20	1,374.79	1,374.79	3.44	
				2020	1	R	2/14/20	1,359.72	1,359.72	3.40	
[CONT'D DELQ PAID:			8,957.20]	--->TOTAL:				5,453.93	4,818.65	12.05	4,830.70
26032	0022		16642000	2020	1	R	2/01/20	1,576.87	1,576.87	6.69	
SAVARESE, DOUGLAS & DEBRA											
282 SUNSET AV											
				--->TOTAL:				1,576.87	1,576.87	6.69	1,583.56
26035	0099.12		16686000	2020	1	R	2/01/20	1,525.10	1,525.10	6.23	
CIVITELLO, JOSEPH & DAWN											
148 SUNSET AV											
				--->TOTAL:				1,525.10	1,525.10	6.23	1,531.33
26038	0009		16729000	2020	1	R	2/01/20	1,403.90	1,403.90	5.62	
BENNER, BRIAN LEE & JACINTA MARIE											
326 HERBERT AV											
				--->TOTAL:				1,403.90	1,403.90	5.62	1,409.52
26038	0020		16734000	2020	1	A	2/01/20	53.03	53.03	.21	
PARASCANDOLA,NICOLE & RIZZOCASCIO,J											
348 MORGAN AV			BANK 00672								
				--->TOTAL:				53.03	53.03	.21	53.24
26039	0019		16754000	2020	1	R	2/10/20	1,484.70	684.70	1.37	
REID, EVELYN											
284 HERBERT AV											
				--->TOTAL:				1,484.70	684.70	1.37	686.07
26041	0009		16773000	2019	3	R	2/06/20	1,616.05	1,615.48	10.50	
ATTAYA, ESLAM & ASRAIL, MAGDA				2019	4	R	2/06/20	1,616.04	1,462.54	9.51	
326 MORGAN AV			BANK 00660	2020	1	R	2/01/20	1,598.33	1,598.33	14.38	
[CONT'D DELQ PAID:			6,272.04]	--->TOTAL:				4,830.42	4,676.35	34.39	4,710.74
26042	0009		16786000	2019	1	XM	5/01/19	14,140.50	14,140.50	1,716.62	
SILVA, ALEX & CAZE, LOLITA											
299 HERBERT AV											
				--->TOTAL:				14,140.50	14,140.50	1,716.62	15,857.12
26042	0011		16788000	2019	4	R	11/01/19	1,535.67	1,535.67	37.93	
TALAMINI, GARY & TRUDY				2020	1	R	2/01/20	1,518.15	1,518.15	13.66	
307 HERBERT AV											
				--->TOTAL:				3,053.82	3,053.82	51.59	3,105.41

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
26051	0009		16915000	2019 3 R	11/05/19	1,456.49	886.91	20.50	
MC COOL, STEVEN & DENISE				2019 4 R	11/01/19	1,456.48	1,456.48	77.34	
371 PARK AV				2020 1 R	2/01/20	1,440.52	1,440.52	12.96	
[CONT'D DELQ PAID:			569.58]	--->TOTAL:		4,353.49	3,783.91	110.80	3,894.71
26052	0034		16941010	2019 2 R	6/12/19	2,574.41	4.35	.54	
HOOTEN, THOMAS & DOROTHY				2019 3 R	8/01/19	2,632.14	2,632.14	260.58	
28 EMILY DR				2019 4 R	11/01/19	2,632.14	2,632.14	142.14	
				2020 1 R	2/01/20	2,603.28	2,603.28	23.43	
[CONT'D DELQ PAID:			2,570.06]	--->TOTAL:		10,441.97	7,871.91	426.69	8,298.60
26052.11	0005		16941045	2020 1 R	2/01/20	2,663.88	2,663.88	16.47	
LIM, JIM & MARIA CRISTINA									
34 NORTH ST									
				--->TOTAL:		2,663.88	2,663.88	16.47	2,680.35
26052.11	0006		16941046	2020 1 R	2/12/20	2,269.98	7.90	.03	
PRZYTULA, JOSEPH									
36 NORTH ST									
[CONT'D DELQ PAID:			2,262.08]	--->TOTAL:		2,269.98	7.90	.03	7.93
26052.11	0021		16941061	2019 4 A	12/31/19	10,676.77	10,674.00	256.18	
KAPLOWITZ, RONALD				2019 4 YI	12/31/19	295.22	295.22	7.09	
27 EMILY DR				2019 4 YP	12/31/19	658.15	658.15	15.80	
[CONT'D DELQ PAID:			2,431.58]	--->TOTAL:		11,630.14	11,627.37	279.07	11,906.44
26052.11	0024		16941064	2020 1 A	2/01/20	55.55	55.55	.22	
BESSONOVA, MARGARITTA & SAVTYREV, V									
21 EMILY DR			BANK 00672						
				--->TOTAL:		55.55	55.55	.22	55.77
26054	0100		16958000	2020 1 A	2/01/20	26.52	26.52	.11	
KRINKURKASZ, CARLOS & MARTHA									
8 BRUNSWICK AV			BANK 00597						
				--->TOTAL:		26.52	26.52	.11	26.63
26056	0042.11		16977000	2020 1 R	2/01/20	1,528.89	1,528.89	6.26	
LUBINSKI, LISA									
55 SUNSET AV			BANK 00660						
				--->TOTAL:		1,528.89	1,528.89	6.26	1,535.15

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

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

			BALANCE	INTEREST	TOTAL DUE
TOTALS FOR 2009	REGULAR		16,033.29	28,864.72	44,898.01
	YR-END	P	1,030.40	1,879.45	2,909.85
TOTALS FOR 2016	ADDED		17.58	4.64	22.22
TOTALS FOR 2017	TX MISC	R	20.00	0.00	20.00
TOTALS FOR 2018	ADDED		31.23	1.95	33.18
	REGULAR		70.20	8.59	78.79
TOTALS FOR 2019	ADDED		18,976.98	1,166.86	20,143.84
	REGULAR		802,931.91	37,421.01	840,352.92
	TX MISC	M	30,544.88	1,954.20	32,499.08
	TX MISC	R	80.00	0.00	80.00
	YR-END	I	11,982.93	287.59	12,270.52
	YR-END	P	10,450.64	250.81	10,701.45
TOTALS FOR 2020	ADDED		8,096.49	50.95	8,147.44
	REGULAR		2,034,152.24	13,233.18	2,047,385.42
	TX MISC	R	120.00	0.00	120.00
# OF ACCOUNTS:1291	TOTAL: TAXES		2,880,309.92	80,751.90	2,961,061.82
	TOTAL: Y/E END		23,463.97	2,417.85	25,881.82
	TOTAL: TX MISC		30,764.88	1,954.20	32,719.08
	OVERALL		2,934,538.77	85,123.95	3,019,662.72

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