

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
001	010		1100	2020	1	R	2/10/20	1,642.00	9.47	.11	
	KEARNY WATER DEPT % FINANCE										
	81 RIVER RD										
				--->TOTAL:				1,642.00	9.47	.11	9.58
002	012		2500	2020	1	R	1/22/20	2,259.00	2,243.77	42.31	
	CACCIAPAGLIA, MICHELE & ANGELA										
	33 ROOSEVELT ST										
				--->TOTAL:				2,259.00	2,243.77	42.31	2,286.08
003	011		4500	2020	1	R	2/24/20	1,913.00	12.41	.23	
	LEE, SUE SOON										
	32 ROOSEVELT ST										
	[CONT'D DELQ PAID:		1,900.43]	--->TOTAL:				1,913.00	12.41	.23	12.64**
							** CREDITS EXIST FOR:		.02 **		
003	018		5200	2020	1	R	1/23/20	2,058.00	5.18	.07	
	MANNINE, MICHAEL & SANDRA										
	33 NEWELL PL										
				--->TOTAL:				2,058.00	5.18	.07	5.25
005	005.02		9700	2020	1	R	2/18/20	1,881.00	8.91	.19	
	MCNAMARA, ERIC & COLLEEN FLATLEY-										
	22 WILLIAM ST										
	[CONT'D DELQ PAID:		1,872.09]	--->TOTAL:				1,881.00	8.91	.19	9.10
005	012		10400	2020	1	R	1/29/20	2,844.00	164.20	2.19	
	HILL JR, MARK										
	40 WILLIAM ST										
				--->TOTAL:				2,844.00	164.20	2.19	166.39
005	024.02		11620	2020	1	R	2/01/20	3,201.00	3,201.00	71.03	
	HALAS, THOMAS & TRACEY										
	5 FAIRMOUNT AV										
				--->TOTAL:				3,201.00	3,201.00	71.03	3,272.03**
							** CREDITS EXIST FOR:		.48 **		
007	011		15400	2020	1	R	2/10/20	805.00	3.93	.04	
	KEARNY WATER DEPT % FINANCE										
	BATHURST AV										
				--->TOTAL:				805.00	3.93	.04	3.97
007	019		16200	2020	1	R	12/24/19	1,838.00	1,835.60	30.07	
	CRAWFORD, LARRY & JEAN										
	125 HEDDEN TR										
				--->TOTAL:				1,838.00	1,835.60	30.07	1,865.67
007	042		18400	2020	1	R	2/14/20	2,125.00	2.24	.05	
	GOMES, JULIO & DEOLINDA										
	16 FISCHER PL										
	[CONT'D DELQ PAID:		2,122.76]	--->TOTAL:				2,125.00	2.24	.05	2.29

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
008	011		19500	2020	1	R	2/10/20	1,148.00	5.59	.06	
	KEARNY WATER DEPT % FINANCE										
	91 RIVERVIEW AV										
				--->TOTAL:				1,148.00	5.59	.06	5.65
008	018		20200	2020	1	R	2/10/20	1,164.00	5.66	.06	
	KEARNY WATER DEPARTMENT 5 FINANCE										
	WILLIAM ST										
				--->TOTAL:				1,164.00	5.66	.06	5.72
008	023		20700	2020	1	R	1/30/20	2,056.00	2,055.39	36.66	
	DORIGO (ETAL), AMOR P										
	89 WILLIAM ST										
				--->TOTAL:				2,056.00	2,055.39	36.66	2,092.05
008	026		21100	2020	1	R	2/10/20	1,235.00	6.02	.07	
	KEARNY WATER DEPT % FINANCE										
	87 FAIRMOUNT AV										
				--->TOTAL:				1,235.00	6.02	.07	6.09
008	030.02		21600	2019	4	R	2/04/20	2,006.00	1.76	.05	
	FITZHENRY, JOHN & MAUREEN										
	85 HEDDEN TR										
	[CONT'D DELQ PAID: 2,003.66]										
				--->TOTAL:				4,010.00	2,005.76	60.17	2,065.93
008	052		23502	2020	1	R	2/25/20	3,751.00	21.79	.39	
	GRODZKI, A&H % TIME LEASE MNGT										
	53 RIVERVIEW AV										
	[CONT'D DELQ PAID: 3,716.14]										
				--->TOTAL:				3,751.00	21.79	.39	22.18
010	010		27900	2020	1	R	2/01/20	2,219.00	2,219.00	41.57	
	CE1 REO, LLC										
	34 PROSPECT AV										
				--->TOTAL:				2,219.00	2,219.00	41.57	2,260.57
010	025		29400	2020	1	R	12/05/19	1,882.00	1,803.63	29.11	
	BELASCO, LOUIS										
	80 PROSPECT AV										
				--->TOTAL:				1,882.00	1,803.63	29.11	1,832.74
010	050		31900	2019	2	R	5/01/19	6,101.00	6,101.00	869.17	
	OPUS DEVELOPMENT LLC										
	77 RIDGE RD										
				--->TOTAL:				6,101.00	6,101.00	869.17	6,970.17
012	003		34900	2019	1	R	9/12/19	1,819.00	1,353.01	134.62	
	MOYO, EMILY										
	114 RIVER RD										
				2019	2	R	9/12/19	1,819.00	1,819.00	180.99	
				2019	3	R	9/12/19	1,826.47	1,826.47	181.73	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
				2019	4	R	11/01/19	1,825.00	1,825.00	136.88	
				2020	1	R	2/01/20	1,822.00	1,822.00	54.66	
		[CONT'D DELQ PAID:	31,080.63]	--->TOTAL:				9,111.47	8,645.48	688.88	9,334.36
012	009.01		35500	2020	1	R	12/13/19	3,228.00	3,213.44	71.40	
	MENDEZ, MARIA										
	175 HENDEL AV										
				--->TOTAL:				3,228.00	3,213.44	71.40	3,284.84
014	004		38800	2020	1	R	1/28/20	2,151.00	0.01		
	FLORIO, ROSE										
	133 MELROSE AV										
				--->TOTAL:				2,151.00	0.01		.01
015	019		44500	2020	1	R	12/31/19	3,496.00	1,919.53	32.59	
	YAMPAGLIA, EMIL J & JEANETTE										
	21 MELROSE AV										
				--->TOTAL:				3,496.00	1,919.53	32.59	1,952.12
015	028		45300	2020	1	R	2/04/20	7,343.00	0.79	.01	
	VISCUSO, MARIA										
	8 HEDDEN TR										
				--->TOTAL:				7,343.00	0.79	.01	.80**
							** CREDITS EXIST FOR:		.27 **		
016	027		50500	2019	3	R	8/01/19	1,926.54	1,926.54	131.18	
	108 MELROSE LLC			2019	4	R	11/01/19	1,926.00	1,926.00	144.45	
	108 MELROSE AV			2020	1	R	2/01/20	1,922.00	1,922.00	57.66	
				--->TOTAL:				5,774.54	5,774.54	333.29	6,107.83
021	013		66200	2019	2	R	1/15/20	2,231.00	1,500.75	57.03	
	SOFIELD, LAWRENCE & ELZABETH			2019	3	R	1/15/20	2,246.65	2,246.65	85.37	
	51 ILFORD AV			2019	4	R	1/15/20	2,246.00	2,246.00	85.35	
				2020	1	R	2/01/20	2,239.00	2,239.00	67.17	
	[CONT'D DELQ PAID:	2,329.72]		--->TOTAL:				8,962.65	8,232.40	294.92	8,527.32
021	017		66600	2020	1	R	2/11/20	2,161.00	6.64	.07	
	SEALS, JOSEPH										
	39 ILFORD AV										
				--->TOTAL:				2,161.00	6.64	.07	6.71
021	020		66900	2020	1	R	2/01/20	2,458.00	2,458.00	48.74	
	MIGUEL, ANTONIO & ILDA										
	27 ILFORD AV										
				--->TOTAL:				2,458.00	2,458.00	48.74	2,506.74
023	014		74600	2020	1	R	1/29/20	3,259.00	0.02		
	OLSTEIN, ALEX J & MARLENE COLLAR-										
	39 SUNSET AV										
				--->TOTAL:				3,259.00	0.02		.02

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
023	021.01		75300	2020	1	R	2/07/20	3,351.00	3,028.25	59.26	
	FRAZAO, FERNANDO & ANNA										
	15 SUNSET AV										
				--->TOTAL:				3,351.00	3,028.25	59.26	3,087.51
024	001.02		78200	2019	3	R	8/01/19	9,770.85	9,770.85	1,072.50	
	179 RIVER ROAD ASSOCIATES LLC			2019	4	R	11/01/19	9,770.00	9,770.00	732.75	
	179 RIVER RD			2020	1	R	2/01/20	9,649.00	9,649.00	289.47	
				--->TOTAL:				29,189.85	29,189.85	2,094.72	31,284.57
026	016		83200	2019	1	R	2/01/19	2,994.00	2,994.00	453.74	
	MCALLISTER, CELIA			2019	2	R	5/01/19	2,994.00	2,994.00	494.01	
	99 BELMOUNT AV		BANK 00597	2019	3	R	8/01/19	3,009.52	3,009.52	361.14	
				2019	4	R	11/01/19	3,009.00	3,009.00	225.68	
				2020	1	R	2/01/20	3,002.00	3,002.00	90.06	
				--->TOTAL:				15,008.52	15,008.52	1,624.63	16,633.15
026	017		83300	2020	1	R	12/19/19	1,497.00	1,373.33	18.31	
	MCALLISTER, CELIA										
	99-101 BELMOUNT AV		BANK 00597								
				--->TOTAL:				1,497.00	1,373.33	18.31	1,391.64
026	025		84100	2020	1	R	2/01/20	1,908.00	1,908.00	32.24	
	PACIFIC EXPORTERS LLC										
	85 BELMOUNT AV		BANK 01977								
				--->TOTAL:				1,908.00	1,908.00	32.24	1,940.24
026	031		84700	2020	1	R	2/07/20	2,920.00	1.28	.02	
	ABILIO, ANTONIO & CARMEN										
	191 PROSPECT AV										
				--->TOTAL:				2,920.00	1.28	.02	1.30
026	032		84800	2020	1	R	1/31/20	1,831.00	7.00	.09	
	PERROTTA, RICHARD J & LAURA										
	189 PROSPECT AV		BANK 00672								
				--->TOTAL:				1,831.00	7.00	.09	7.09
028	009		90800	2019	1	R	8/16/19	3,106.00	3,106.00	349.43	
	SMETHERS, CHRISTINE & FRED			2019	2	R	8/16/19	3,106.00	2,859.07	321.65	
	19 WILLIS RD			2019	3	R	8/01/19	3,130.62	3,130.62	375.67	
				2019	4	R	11/01/19	3,129.00	2,882.06	216.15	
				2020	1	R	2/01/20	3,118.00	3,118.00	93.54	
	[CONT'D DELQ PAID:	23,637.67]		--->TOTAL:				15,589.62	15,095.75	1,356.44	16,452.19
028	014		91300	2020	1	R	2/04/20	1,831.00	5.90	.07	
	SINGH, OAM P										
	28 SUNSET AV		BANK 00597								
				--->TOTAL:				1,831.00	5.90	.07	5.97

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
029	007		92200	2020	1	R	2/01/20	5,006.00	5,006.00	125.18	
	TIEDEMANN, RAY										
	207 RIDGE RD										
				--->TOTAL:				5,006.00	5,006.00	125.18	5,131.18
029	009		92400	2020	1	R	2/11/20	2,118.00	6.42	.07	
	TELLA, ANGELA										
	201 RIDGE RD										
				--->TOTAL:				2,118.00	6.42	.07	6.49
029	010		92500	2020	1	R	12/16/19	7,230.00	7,184.23	190.53	
	TELLA, LUIGI & ANGELA										
	197 RIDGE RD										
				--->TOTAL:				7,230.00	7,184.23	190.53	7,374.76
029	012		92700	2020	1	R	2/11/20	1,705.00	3.86	.04	
	TELLA, ANGELA										
	189 RIDGE RD										
				--->TOTAL:				1,705.00	3.86	.04	3.90
030	004		93300	2019	3	R	8/01/19	3,162.77	3,162.77	279.53	
	SANTOS, FERNANDO M			2019	4	R	11/01/19	3,162.00	343.62	25.77	
	183 ARLINGTON BL		BANK 00672								
	[CONT'D DELQ PAID:		]	--->TOTAL:				6,324.77	3,506.39	305.30	3,811.69
030	012		94100	2020	1	R	2/04/20	2,436.00	0.04		
	RYAN, JAMES & ESMERALDA										
	157 ARLINGTON BL										
				--->TOTAL:				2,436.00	0.04		.04
030	052		98200	2020	1	R	1/24/20	2,854.00	5.15	.07	
	ALVAREZ, ALDO A. & ADRIA E.										
	1 CEDAR ST										
				--->TOTAL:				2,854.00	5.15	.07	5.22
032	011		101600	2020	1	R	3/04/20	538.00	0.59		
	HERMO, JOSE & MARIA ETAL										
	103 ARLINGTON BL										
	[CONT'D DELQ PAID:		535.42]	--->TOTAL:				538.00	0.59		.59
032	012		101700	2020	1	R	3/04/20	2,646.00	4.51	.06	
	HERMO, JOSE & MARIA ETAL										
	101 ARLINGTON BL										
	[CONT'D DELQ PAID:		2,629.74]	--->TOTAL:				2,646.00	4.51	.06	4.57
032	020		102500	2020	1	R	2/21/20	2,209.00	1,000.00	16.77	
	FLADUNG, JOHN D. & ROSEANN										
	75 ARLINGTON BL										
	[CONT'D DELQ PAID:		1,209.00]	--->TOTAL:				2,209.00	1,000.00	16.77	1,016.77

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
032	033		103700	2020	1	R	2/04/20	1,594.00	0.08		
	DELEY, JOHN P & MARGARET; ETALS										
	92 BELMOUNT AV										
						--->TOTAL:		1,594.00	0.08		.08
032	038		104200	2020	1	R	1/02/20	2,712.00	2,711.66	56.35	
	GORIS, MENA & CHRISTINA										
	12 BOND PL										
						--->TOTAL:		2,712.00	2,711.66	56.35	2,768.01
032	041		104500	2020	1	R	3/04/20	167.00	0.18		
	HERMO, JOSE & MARIA ETAL										
	23 BOND PL										
	[CONT'D DELQ PAID:		166.35]			--->TOTAL:		167.00	0.18		.18
033	010		106100	2020	1	R	2/01/20	1,896.00	1,660.83	24.82	
	BOYD, LORRAINE										
	218 PROSPECT AV										
						--->TOTAL:		1,896.00	1,660.83	24.82	1,685.65
033	011		106150	2016	1	R	2/01/16	1.00	1.00	.33	
	OWNER UNKNOWN			2016	2	R	5/01/16	1.00	1.00	.31	
	PROSPECT AV			2016	3	R	8/01/16	1.10	1.10	.32	
				2017	1	R	2/01/17	1.00	1.00	.25	
				2017	2	R	5/01/17	1.00	1.00	.23	
				2017	3	R	8/01/17	0.92	0.92	.20	
				2018	1	R	2/01/18	1.00	1.00	.17	
				2018	2	R	5/01/18	1.00	1.00	.15	
				2018	3	R	8/01/18	0.91	0.91	.12	
				2019	1	R	2/01/19	1.00	1.00	.09	
				2019	2	R	5/01/19	1.00	1.00	.07	
				2019	3	R	8/01/19	0.87	0.87	.05	
				2020	1	R	2/01/20	1.00	1.00	.01	
						--->TOTAL:		12.80	12.80	2.30	15.10
033	014		106400	2020	1	R	2/18/20	1,807.00	8.28	.18	
	MC DONAGH, DEBRA										
	65 ARLINGTON BL										
	[CONT'D DELQ PAID:		1,798.72]			--->TOTAL:		1,807.00	8.28	.18	8.46
033	035		108500	2020	1	R	1/29/20	1,728.00	0.05		
	EVANIK, JAMES & ANNA										
	10 HILLSIDE PL										
						--->TOTAL:		1,728.00	0.05		.05
034	007		110300	2020	1	R	2/19/20	2,057.00	993.95	15.62	
	ELSAFY, SOBHY H										
	38 YORK RD										
	[CONT'D DELQ PAID:		1,049.61]			--->TOTAL:		2,057.00	993.95	15.62	1,009.57

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
034	011		110700	2019	4	R	3/02/20	2,051.00	10.62	.15	
	IBRAHIM, RAAFAT & AWATIF			2020	1	R	3/02/20	2,042.00	2,042.00	29.61	
	50 YORK RD										
	[CONT'D DELQ PAID:	4,091.38]		---	->TOTAL:			4,093.00	2,052.62	29.76	2,082.38
038	004		117200	2020	1	R	1/29/20	2,072.00	0.19		
	MORRELL, BARBARA										
	240 COUPE PL										
				---	->TOTAL:			2,072.00	0.19		.19
038	010		117800	2020	1	R	10/23/19	3,196.00	3,193.02	70.79	
	GUSKO, CONSTANCE H										
	140 ARLINGTON BL										
				---	->TOTAL:			3,196.00	3,193.02	70.79	3,263.81
039	010.03		119200	2020	1	R	2/01/20	2,833.00	2,833.00	59.99	
	PINEIRO, JOSE & MARIA										
	247 HIGH ST										
				---	->TOTAL:			2,833.00	2,833.00	59.99	2,892.99
039	015		119700	2020	1	R	2/04/20	2,070.00	777.07	9.84	
	B&T HOME BUYERS LLC										
	126 ARLINGTON BL										
				---	->TOTAL:			2,070.00	777.07	9.84	786.91
040	023		122100	2020	1	R	2/01/20	2,496.00	2,496.00	49.88	
	RODRIGUES EDUARDO & LAURA C										
	98 ARLINGTON BL										
				---	->TOTAL:			2,496.00	2,496.00	49.88	2,545.88
041	061		123390	2016	1	R	2/01/16	2.00	2.00	.67	
	OWNER UNKNOWN			2016	2	R	5/01/16	2.00	2.00	.63	
	PROSPECT AV			2016	3	R	8/01/16	1.20	1.20	.35	
				2016	4	R	11/01/16	1.00	1.00	.27	
				2017	1	R	2/01/17	2.00	2.00	.51	
				2017	2	R	5/01/17	2.00	2.00	.47	
				2017	3	R	8/01/17	1.85	1.85	.39	
				2018	1	R	2/01/18	1.00	1.00	.17	
				2018	2	R	5/01/18	1.00	1.00	.15	
				2018	3	R	8/01/18	2.83	2.83	.38	
				2018	4	R	11/01/18	1.00	1.00	.11	
				2019	1	R	2/01/19	1.00	1.00	.09	
				2019	2	R	5/01/19	1.00	1.00	.07	
				2019	3	R	8/01/19	2.74	2.74	.15	
				2019	4	R	11/01/19	1.00	1.00	.03	
				2020	1	R	2/01/20	1.00	1.00	.01	
				---	->TOTAL:			24.62	24.62	4.45	29.07
042	006		123900	2019	3	R	8/01/19	1,841.28	1,841.21	120.95	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
046	005		133800	2008	5	L	5/13/09	1,787.57	1,787.57	2,631.31	
	KLITCH, MARION			2016	1	R	2/01/16	58.00	58.00	43.50	
	317 RIVER RD			2016	2	R	5/01/16	58.00	58.00	40.89	
				2016	3	R	8/01/16	61.62	61.62	40.67	
				2016	4	R	11/01/16	61.00	61.00	37.52	
				2017	1	R	2/01/17	60.00	60.00	34.20	
				2017	2	R	5/01/17	60.00	60.00	31.50	
				2017	3	R	8/01/17	44.60	44.60	21.41	
				2017	4	R	11/01/17	43.00	43.00	18.71	
				2018	1	R	2/01/18	52.00	52.00	20.28	
				2018	2	R	5/01/18	52.00	52.00	17.94	
				2018	3	R	8/01/18	51.89	51.89	15.57	
				2018	4	R	11/01/18	51.00	51.00	13.01	
				2019	1	R	2/01/19	52.00	52.00	10.92	
				2019	2	R	5/01/19	52.00	52.00	8.58	
				2019	3	R	8/01/19	50.84	50.84	6.10	
				2019	4	R	11/01/19	49.00	49.00	3.68	
				2020	1	R	2/01/20	51.00	51.00	1.53	
				--->TOTAL:				2,695.52	2,695.52	2,997.32	5,692.84
046	006		133900	2017	5	L	10/19/18	1,980.64	1,980.64	516.95	
	G.N.P. PROPERTIES			2017	4	XC	10/19/18	38.84	38.84		
	319 RIVER RD			2018	1	R	2/01/18	1,125.00	1,125.00	438.75	
				2018	2	R	5/01/18	1,125.00	1,125.00	388.13	
				2018	3	R	8/01/18	1,176.21	1,176.21	352.86	
				2018	4	R	11/01/18	1,175.00	1,175.00	299.63	
				2019	1	R	2/01/19	1,150.00	1,150.00	241.50	
				2019	2	R	5/01/19	1,150.00	1,150.00	189.75	
				2019	3	R	8/01/19	1,145.73	1,145.73	137.49	
				2019	4	R	11/01/19	1,145.00	1,145.00	85.88	
				2020	1	R	2/01/20	1,148.00	1,148.00	34.44	
	[CONT'D DELQ PAID:	21,324.73]		--->TOTAL:				12,359.42	12,359.42	2,685.38	15,044.80
047	001		134500	2020	1	R	2/19/20	3,634.00	33.44	.70	
	GAMBARI INC										
	268-80 RIVER RD										
	[CONT'D DELQ PAID:	18,136.43]		--->TOTAL:				3,634.00	33.44	.70	34.14
048	009		136000	2019	4	R	2/06/20	1,808.00	17.75	.49	
	CERNADAS, ANTONIO JR & HOPE			2020	1	R	2/01/20	1,804.00	1,804.00	54.12	
	253 STOVER AV										
	[CONT'D DELQ PAID:	12,500.28]		--->TOTAL:				3,612.00	1,821.75	54.61	1,876.36
048	010		136100	2020	1	R	1/29/20	1,869.00	0.53	.01	
	WILMINGTON SAVINGS FUND SOC TRSTE										
	251 STOVER AV		BANK 00660								
				--->TOTAL:				1,869.00	0.53	.01	.54
049	001		137400	2020	1	R	2/01/20	1,773.00	1,773.00	53.19	
	CHOINSKI, MICHAEL										
	220 EAGLE ST										
	[CONT'D DELQ PAID:	14,186.96]		--->TOTAL:				1,773.00	1,773.00	53.19	1,826.19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
050	004		138500	2020	1	R	2/03/20	1,906.00	0.04		
	KASLAITIS, PETER J & DEBORAH L										
	177 STOVER AV										
				--->TOTAL:				1,906.00	0.04		.04
050	013		139600	2018	5	L	10/25/19	628.45	628.45	43.09	
	DAVIS, ELENIA			2018	4	XC	10/25/19	15.00	15.00		
	117 STOVER AV			2019	1	R	2/01/19	98.00	98.00	20.58	
				2019	2	R	5/01/19	98.00	98.00	16.17	
				2019	3	R	8/01/19	94.71	94.71	11.37	
				2019	4	R	11/01/19	94.00	94.00	7.05	
				2020	1	R	2/01/20	96.00	96.00	2.88	
	[CONT'D DELQ PAID: 2,433.66]			--->TOTAL:				1,124.16	1,124.16	101.14	1,225.30
050	014		139700	2020	1	R	10/25/19	1,988.00	278.26	3.71	
	DICKINSON, DAVID ERIC										
	111 STOVER AV										
				--->TOTAL:				1,988.00	278.26	3.71	281.97
050	020		140300	2020	1	R	2/12/20	2,155.00	12.27	.30	
	CAROLAN, LILIAN										
	106 EAGLE ST										
	[CONT'D DELQ PAID: 2,142.73]			--->TOTAL:				2,155.00	12.27	.30	12.57
050	024		140700	2020	1	R	2/05/20	3,249.00	0.68	.01	
	FERREIRA, ROSA										
	132 EAGLE ST										
				--->TOTAL:				3,249.00	0.68	.01	.69
052	011.01		145500	2019	4	XR	2/10/20	20.00	3.68		
	PEREIRA, GRACIOSA (SILVA)			2020	1	R	2/01/20	1,821.00	1,821.00	29.69	
	318 STOVER AV										
				--->TOTAL:				1,841.00	1,824.68	29.69	1,854.37
055	015		153200	2020	1	R	2/07/20	683.00	0.46	.01	
	329 RIDGE RD LLC										
	13 CRYSTAL ST										
				--->TOTAL:				683.00	0.46	.01	.47
055	016		153300	2020	1	R	2/07/20	1,574.00	1.18	.01	
	329 RIDGE ROAD LLC										
	321 RIDGE RD										
				--->TOTAL:				1,574.00	1.18	.01	1.19
055	017		153400	2020	1	R	2/07/20	2,683.00	2.92	.04	
	329 RIDGE ROAD LLC										
	311-17 RIDGE RD										
				--->TOTAL:				2,683.00	2.92	.04	2.96

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
057	004		156100	2020	1	R	2/01/20	1,949.00	1,949.00	33.47	
	SIKAFFY, EDWIN										
	247 CRYSTAL ST										
				--->TOTAL:				1,949.00	1,949.00	33.47	1,982.47
057	005.01		156200	2020	1	R	2/10/20	3,684.00	8.20	.09	
	241 CRYSTAL LLC & JV FIVE LLC										
	243 CRYSTAL ST										
				--->TOTAL:				3,684.00	8.20	.09	8.29
057	016.01		157500	2019	1	R	2/01/19	3,877.00	3,877.00	814.17	
	PONTERIERO, ANTONIO & MARIA			2019	2	R	5/01/19	3,877.00	3,877.00	639.71	
	299-01 HIGH ST			2019	3	R	8/01/19	3,876.27	3,876.27	465.15	
				2019	4	R	11/01/19	3,876.00	3,876.00	290.70	
				2020	1	R	2/01/20	3,877.00	3,877.00	116.31	
	[CONT'D DELQ PAID: 3,826.02]			--->TOTAL:				19,383.27	19,383.27	2,326.04	21,709.31
057	019.02		158000	2020	1	R	2/01/20	1,585.00	1,585.00	47.55	
	LENDINGONE FACILITY I LLC										
	213 CRYSTAL ST										
	[CONT'D DELQ PAID: 14,108.48]			--->TOTAL:				1,585.00	1,585.00	47.55	1,632.55
059	025		162500	2019	4	R	12/10/19	2,010.00	46.69	2.59	
	FISHER, THOMAS J			2020	1	R	2/01/20	2,003.00	2,003.00	60.09	
	138 CRYSTAL ST										
	[CONT'D DELQ PAID: 3,972.53]			--->TOTAL:				4,013.00	2,049.69	62.68	2,112.37
060	001		163600	2020	1	R	11/08/19	2,440.00	2,324.06	44.72	
	DJ INVESTMENT&MANAGEMENT GROUP LLC										
	80 GOLD ST										
				--->TOTAL:				2,440.00	2,324.06	44.72	2,368.78
060	008.01		164400	2020	1	R	2/06/20	1,749.00	282.00	3.45	
	FERREIRA, VERGILIO & LIDIA B.										
	47 BILTMORE ST										
				--->TOTAL:				1,749.00	282.00	3.45	285.45
060	014		165600	2020	1	R	2/07/20	7,113.00	9.98	.12	
	329 RIDGE ROAD LLC										
	329-43 RIDGE RD										
				--->TOTAL:				7,113.00	9.98	.12	10.10
061	007		166800	2020	1	R	2/01/20	1,926.00	1,926.00	32.78	
	BECKER, JENNIFER N										
	51 WEST ST										
				--->TOTAL:				1,926.00	1,926.00	32.78	1,958.78
062	007.01		168300	2019	1	R	10/23/19	2,499.00	2,481.63	196.05	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
		CRISMALE, MAURO & JUSTINE		2019	2	R	10/23/19	2,499.00	2,499.00	197.42	
89	LOCUST AV			2019	3	R	10/23/19	2,505.31	2,505.31	197.92	
				2019	4	R	11/01/19	2,505.00	2,505.00	187.88	
				2020	1	R	2/01/20	2,502.00	2,502.00	75.06	
		[CONT'D DELQ PAID:	20,077.97]	--->TOTAL:				12,510.31	12,492.94	854.33	13,347.27
062	009.02		168600	2020	1	R	2/12/20	2,679.00	10.15	.25	
	REIRIS D & C HARTER										
63	LOCUST AV										
		[CONT'D DELQ PAID:	2,668.85]	--->TOTAL:				2,679.00	10.15	.25	10.40
062	013		169000	2020	1	R	2/01/20	4,922.00	4,922.00	122.66	
	NORTH ARLINGTON PROPERTY CORP										
25	LOCUST AV										
				--->TOTAL:				4,922.00	4,922.00	122.66	5,044.66
062	018		169500	2020	1	R	2/01/20	2,563.00	2,563.00	51.89	
	CHESNEY, EDWARD & MARINA										
232-34	CRYSTAL ST										
				--->TOTAL:				2,563.00	2,563.00	51.89	2,614.89
063	002		170500	2020	1	R	2/01/20	2,546.00	2,546.00	51.38	
	DOMINOS, PETER & ANASTASIA										
9	LOCUST AV										
				--->TOTAL:				2,546.00	2,546.00	51.38	2,597.38
064	013		172000	2020	1	R	3/04/20	2,916.00	0.21		
	COSTA, ANTONIO										
119	GOLD ST										
		[CONT'D DELQ PAID:	2,915.64]	--->TOTAL:				2,916.00	0.21		.21
065	024		175200	2020	1	R	2/01/20	2,671.00	2,671.00	55.13	
	CERONE, JOSEPH										
48	BILTMORE ST										
				--->TOTAL:				2,671.00	2,671.00	55.13	2,726.13
067	018		182500	2020	1	R	2/24/20	1,739.00	37.91	.70	
	LEE, VINCENT & BLANCHE										
134	ALBERT ST										
		[CONT'D DELQ PAID:	3,443.09]	--->TOTAL:				1,739.00	37.91	.70	38.61
068	023		186000	2020	1	R	1/27/20	2,306.00	0.08		
	TOCZKO, BARBARA										
56	BIRCHWOOD DR										
				--->TOTAL:				2,306.00	0.08		.08
071	006.02		188800	2020	1	R	12/09/19	2,291.00	2,288.81	43.66	
	EUTSLER, ADDISON & MARIE										
205	BALTIMORE AV										
				--->TOTAL:				2,291.00	2,288.81	43.66	2,332.47

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
073	003		192600	2019	4	R	12/05/19	2,594.00	6.49	.38	
	THOMAS JR, EDWARD			2020	1	R	2/01/20	2,593.00	2,593.00	77.79	
	135 GOLD ST										
	[CONT'D DELQ PAID:	7,755.21]		---		TOTAL:		5,187.00	2,599.49	78.17	2,677.66
075	030		198100	2020	1	R	2/03/20	2,217.00	0.88	.01	
	PETROSKI, DOLORES										
	150 BALTIMORE AV										
				---		TOTAL:		2,217.00	0.88	.01	.89
075	032		198300	2019	3	R	8/05/19	3,161.01	4.74	.25	
	GALAXY R.E. GROUP, LLC			2019	4	R	11/01/19	3,160.00	3,160.00	174.70	
	164 BALTIMORE AV			2020	1	R	2/01/20	3,160.00	3,160.00	94.80	
				---		TOTAL:		9,481.01	6,324.74	269.75	6,594.49
077	004		202200	2019	4	R	11/01/19	2,431.00	2,431.00	119.83	
	KWAPNIEWSKI, TOM			2020	1	R	2/01/20	2,428.00	2,428.00	72.84	
	39 VETERANS PL										
				---		TOTAL:		4,859.00	4,859.00	192.67	5,051.67
077	016		203400	2020	1	R	1/30/20	2,358.00	958.00	12.77	
	LASCOLA SR (ETALS), GREGORY A										
	15 VETERANS PL										
				---		TOTAL:		2,358.00	958.00	12.77	970.77
077	022		204000	2020	1	R	2/11/20	2,177.00	19.73	.22	
	MILLER, KIRK										
	3 VETERANS PL										
				---		TOTAL:		2,177.00	19.73	.22	19.95
078	001		206200	2019	4	R	11/01/19	2,100.00	1,804.84	72.86	
	MAKOWSKI, CLARICE			2020	1	R	2/01/20	2,101.00	2,101.00	63.03	
	402 RIVERVIEW AV										
				---		TOTAL:		4,201.00	3,905.84	135.89	4,041.73
078	005		206600	2020	1	R	2/06/20	2,206.00	1,205.51	14.73	
	POLITZ, CHRISTINE & CARRIER, ALFRED										
	97 SIXTH ST										
				---		TOTAL:		2,206.00	1,205.51	14.73	1,220.24
078	015		207600	2020	1	R	2/20/20	2,199.00	54.35	1.11	
	ESTATE OF JOHN M. BARONE										
	68 BOSTON AV										
	[CONT'D DELQ PAID:	4,343.65]		---		TOTAL:		2,199.00	54.35	1.11	55.46
080	004.05		212200	2019	1	R	2/01/19	2,537.00	2,537.00	532.77	
	SAMAAN, BAHA & MARGARET			2019	2	R	5/01/19	2,537.00	2,149.72	354.70	
	15 BERGEN AV			2019	3	R	8/01/19	2,540.73	2,540.73	304.89	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
				2019	4	R	11/01/19	2,540.00	2,152.72	161.45	
				2020	1	R	2/01/20	2,539.00	2,539.00	76.17	
				--->TOTAL:				12,693.73	11,919.17	1,429.98	13,349.15
081	008		213500	2019	1	R	2/01/19	2,473.00	2,473.00	519.33	
	LO PICCOLO, GIOVANNI & SUSAN			2019	2	R	5/01/19	2,473.00	2,473.00	408.05	
	111 BOGLE AV			2019	3	R	8/01/19	2,475.34	2,475.34	297.04	
				2019	4	R	11/01/19	2,475.00	2,475.00	185.63	
				2020	1	R	2/01/20	2,474.00	2,474.00	74.22	
	[CONT'D DELQ PAID:	2,431.80]		--->TOTAL:				12,370.34	12,370.34	1,484.27	13,854.61
086	004		218500	2020	1	R	11/18/19	2,150.00	2,142.10	39.26	
	FLYNN, JOSEPH E & EVELYN										
	23 BOGLE AV			--->TOTAL:				2,150.00	2,142.10	39.26	2,181.36
086	006		218700	2020	1	R	2/04/20	2,235.00	0.65	.01	
	SANTANGELO, FRANCESCO & SANITELLA										
	19 BOGLE AV			--->TOTAL:				2,235.00	0.65	.01	.66
086	025		220500	2020	1	R	1/30/20	2,420.00	0.14		
	STASKO HOLDINGS LLC										
	28 BERGEN AV			--->TOTAL:				2,420.00	0.14		.14
088	014		222300	2020	1	R	1/31/20	2,842.00	0.03		
	GREENEMEIER, RENEE										
	163 JAUNCEY AV			--->TOTAL:				2,842.00	0.03		.03
088	035		224400	2020	1	R	2/11/20	3,343.00	0.55	.01	
	DUSZIK, EDWARD & ANNE										
	136 BOGLE AV			--->TOTAL:				3,343.00	0.55	.01	.56
093	012		232200	2020	1	R	1/23/20	1,906.00	1.08	.01	
	KONCIAK, EDWARD & CATHERINE										
	42 FIFTH ST			--->TOTAL:				1,906.00	1.08	.01	1.09
094	008		235500	2020	1	R	2/01/20	4,183.00	4,183.00	125.49	
	MCALLISTER, CELIA										
	459 RIVERVIEW AV			--->TOTAL:				4,183.00	4,183.00	125.49	4,308.49
	[CONT'D DELQ PAID:	49,482.02]									
099	006		242600	2019	1	R	9/18/19	1,664.00	808.78	78.05	
	RAZZOLI (ETAL), ALAN			2019	2	R	9/18/19	1,664.00	1,664.00	160.58	
	45 JAUNCEY AV			2019	3	R	9/18/19	1,674.08	1,674.08	161.55	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
				2019	4	R	11/01/19	1,673.00	1,673.00	125.48	
				2020	1	R	2/01/20	1,669.00	1,669.00	50.07	
		[CONT'D DELQ PAID:	17,056.13]	--->TOTAL:				8,344.08	7,488.86	575.73	8,064.59
100	009.01		244800	2020	1	R	2/01/20	1,191.00	1,191.00	15.88	
	ALLEGRO IL GRANDE, CAROLYN, ETALS.										
	543 JAUNCEY AV										
				--->TOTAL:				1,191.00	1,191.00	15.88	1,206.88
101	007	T01	245610	2019	3	R	8/01/19	2,599.88	2,580.51	209.66	
	SHANE O'NEILL, LLC			2019	4	R	11/01/19	2,599.00	2,599.00	194.93	
				2020	1	R	2/01/20	2,443.00	2,443.00	73.29	
				--->TOTAL:				7,641.88	7,622.51	477.88	8,100.39
101	035		248500	2020	1	R	1/22/20	1,248.00	0.05		
	ROMANO, ERMINIO MICHAEL										
	260 BELLEVILLE TP										
				--->TOTAL:				1,248.00	0.05		.05
102	005		249100	2020	1	R	2/01/20	2,400.57	2,400.57	47.02	
	HENRIQUES, MARIA										
	28 UNION PL										
				--->TOTAL:				2,400.57	2,400.57	47.02	2,447.59
102	012		249800	2019	4	R	11/01/19	2,444.00	2,444.00	183.30	
	GUTIERREZ, JESUS			2020	1	R	2/01/20	2,438.00	2,438.00	73.14	
	19 HARDING AV										
		[CONT'D DELQ PAID:	35,368.09]	--->TOTAL:				4,882.00	4,882.00	256.44	5,138.44
103	018		253200	2020	1	R	2/19/20	2,165.00	11.95	.25	
	DORAZIO, VINCENT & CAROL										
	43 RUTHERFORD PL										
		[CONT'D DELQ PAID:	2,148.93]	--->TOTAL:				2,165.00	11.95	.25	12.20
103	019		253300	2020	1	R	2/01/20	1,707.00	1,707.00	26.21	
	PARKER, RAYMOND & BARBARA										
	39 RUTHERFORD PL										
				--->TOTAL:				1,707.00	1,707.00	26.21	1,733.21
104	031	C0001	257801	2019	1	R	2/01/19	1,894.00	1,894.00	222.74	
	LASER CENTER LLC (ETALS)			2019	2	R	5/01/19	1,894.00	1,894.00	312.51	
	312 BELLEVILLE PK 1A			2019	3	R	8/01/19	1,890.96	1,890.96	226.92	
				2019	4	R	11/01/19	1,889.00	1,889.00	141.68	
				2020	1	R	2/01/20	1,892.00	1,892.00	56.76	
				--->TOTAL:				9,459.96	9,459.96	960.61	10,420.57
104	031	C0005	257805	2019	4	R	11/01/19	2,484.00	2,484.00	123.80	
	PRO BELLEVILLE LLC			2020	1	R	2/01/20	2,487.00	2,487.00	74.61	
	312 BELLEVILLE PK 2B										
				--->TOTAL:				4,971.00	4,971.00	198.41	5,169.41

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
105	004		258300	2020	1	R	2/01/20	3,108.00	3,108.00	68.24	
	ZYMLER, DORIS L										
	20 ARGYLE PL										
				--->TOTAL:				3,108.00	3,108.00	68.24	3,176.24
105	014		259400	2019	4	R	11/01/19	2,110.00	8.48	.28	
	GLOSPIE, EDWARD & ANN			2020	1	R	2/01/20	2,112.00	2,112.00	38.50	
	13 BEECH ST										
				--->TOTAL:				4,222.00	2,120.48	38.78	2,159.26
105	015		259500	2020	1	R	2/01/20	2,910.00	2,910.00	62.30	
	TIEDEMANN, RAYMOND										
	330 BELLEVILLE TP										
				--->TOTAL:				2,910.00	2,910.00	62.30	2,972.30
106	003		260100	2020	1	R	2/07/20	3,411.00	0.04		
	WARREN, MICHAEL J.										
	22-24 BEECH ST										
				--->TOTAL:				3,411.00	0.04		.04
106	015		261300	2020	1	R	2/01/20	3,167.00	3,167.00	70.01	
	TIEDEMANN JR, RAYMOND										
	336 BELLEVILLE TP										
				--->TOTAL:				3,167.00	3,167.00	70.01	3,237.01
107	020		263300	2020	1	R	2/01/20	2,418.00	2,418.00	47.54	
	RAYS 350 BELLEVILLE TURNPIKE LLC										
	352 BELLEVILLE TP										
				--->TOTAL:				2,418.00	2,418.00	47.54	2,465.54
109	009		266200	2020	1	R	2/28/20	4,185.00	128.10	2.11	
	9 FOREST ST LLC										
	9 FOREST ST										
	[CONT'D DELQ PAID:		8,254.90]	--->TOTAL:				4,185.00	128.10	2.11	130.21
109	013		266600	2020	1	R	2/11/20	2,757.00	9.62	.11	
	J.A. BAR CORP										
	382 BELLEVILLE TP										
				--->TOTAL:				2,757.00	9.62	.11	9.73
115	008		274200	2019	2	R	5/01/19	3,910.00	11.83	.87	
	68-70 ELM ST LLC			2019	3	R	8/01/19	3,901.11	3,901.11	368.92	
	68-70 ELM ST		BANK 85322	2019	4	R	11/01/19	3,900.00	3,900.00	292.50	
				2020	1	R	2/01/20	3,905.00	3,905.00	117.15	
				--->TOTAL:				15,616.11	11,717.94	779.44	12,497.38
115	015		274900	2020	1	R	11/13/19	1,906.00	674.81	9.00	
	PASCALE, RICHARD SR.										
	99 PARK AV										
				--->TOTAL:				1,906.00	674.81	9.00	683.81

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
115	029		276300	2019	3	R	7/12/19	2,533.08	2,522.59	202.71	
	FETTE, MYRTLE			2019	4	R	11/01/19	2,532.00	2,532.00	189.90	
	41 FOREST ST			2020	1	R	2/01/20	2,524.00	2,524.00	75.72	
				--->TOTAL:				7,589.08	7,578.59	468.33	8,046.92
116	003		277000	2020	1	R	1/29/20	4,145.00	0.22		
	CRUZ, RAFAEL & LUCYANN										
	48 FOREST ST			--->TOTAL:				4,145.00	0.22		.22
116	017		278400	2020	1	R	2/06/20	3,201.00	0.01		
	DELLI SANTI, GERARD										
	79 SCHUYLER AV			--->TOTAL:				3,201.00	0.01		.01
116	019.01	C0007	278607	2019	4	R	12/05/19	1,904.00	3.22	.19	
	ZHUANG, JIE			2020	1	R	2/01/20	1,914.00	1,914.00	57.42	
	61-69 SCHUYLER AV 7			--->TOTAL:				3,818.00	1,917.22	57.61	1,974.83
	[CONT'D DELQ PAID:	1,899.82]									
117	003		281800	2020	1	R	2/11/20	5,601.00	23.84	.26	
	WIENER, MARC										
	64 RIDGE RD			--->TOTAL:				5,601.00	23.84	.26	24.10
117	012.02		282700	2020	1	R	2/04/20	1,428.00	6.52	.08	
	P & F REALTY CORP										
	104 RIDGE RD		BANK 01246	--->TOTAL:				1,428.00	6.52	.08	6.60
120	007		295700	2019	3	R	8/01/19	2,482.47	2,159.98	259.20	
	KEMPCZYNSKI, ERICA & MINOTTI, BRIAN			2019	4	R	11/01/19	2,481.00	2,481.00	186.08	
	82 ARGYLE PL			2020	1	R	2/01/20	2,473.00	2,473.00	74.19	
				2020	1	XR	2/18/20	20.00	20.00		
	[CONT'D DELQ PAID:	8,444.62]		--->TOTAL:				7,456.47	7,133.98	519.47	7,653.45
120	014		296400	2020	1	R	3/02/20	13,775.00	19.42	.28	
	JAKIMOWICZ, JOHN										
	71 BEECH ST			--->TOTAL:				13,775.00	19.42	.28	19.70
	[CONT'D DELQ PAID:	13,755.58]									
121	017		298300	2020	1	R	2/11/20	1,917.00	5.45	.06	
	PACZKA, MATEUSZ & BEATA F										
	65 CHESTNUT ST		BANK 00672	--->TOTAL:				1,917.00	5.45	.06	5.51
122	010		299900	2019	3	R	2/04/20	1,917.60	1,901.17	54.18	
	ZAKHARY, NAGAT H			2019	4	R	2/04/20	1,917.00	1,917.00	54.63	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
80	CHESTNUT ST			2020	1	R	2/01/20	1,911.00	1,911.00	57.33	
	[CONT'D DELQ PAID:		78,196.19]	---	TOTAL:			5,745.60	5,729.17	166.14	5,895.31
122	016		300500	2019	2	R	1/28/20	2,116.00	344.87	10.86	
	MONTEIRO, HENRIQUE DANIEL			2019	3	R	1/28/20	2,107.48	2,107.48	66.39	
69	PARK AV			2019	4	R	1/28/20	2,107.00	2,107.00	66.37	
				2020	1	R	2/01/20	2,112.00	2,112.00	63.36	
	[CONT'D DELQ PAID:		48,995.99]	---	TOTAL:			8,442.48	6,671.35	206.98	6,878.33
122	017		300600	2019	4	R	12/10/19	498.00	1.11	.03	
	CATANESE, MATTHEW C & NANCY			2020	1	R	2/01/20	499.00	499.00	6.65	
81	DEVON ST										
	[CONT'D DELQ PAID:		988.55]	---	TOTAL:			997.00	500.11	6.68	506.79
123	002		301500	2020	1	R	12/24/19	2,101.00	2,094.37	37.83	
	KAZENMAYER, CHARLES & HELEN										
68	DEVON ST										
				---	TOTAL:			2,101.00	2,094.37	37.83	2,132.20
123	017		303000	2020	1	R	2/01/20	1,575.00	1,575.00	22.25	
	PEPAJ, LENA										
65	ELM ST										
				---	TOTAL:			1,575.00	1,575.00	22.25	1,597.25
124	005		303800	2020	1	A	1/03/20	27.99	27.94	.37	
	JARAMILLO, IVAN M & AMPARDO D										
34	PARK AV		BANK 00660								
				---	TOTAL:			27.99	27.94	.37	28.31
126	003		305100	2019	4	R	11/01/19	2,255.00	2,255.00	106.63	
	AHMED, ASIF			2020	1	R	2/01/20	2,186.00	2,186.00	65.58	
98	CHESTNUT ST										
				---	TOTAL:			4,441.00	4,441.00	172.21	4,613.21
129	015		308300	2019	2	R	3/28/19	3,228.00	2,937.31	347.16	
	CARCAMO REAL ESTATE HOLDINGS, LLC			2019	3	R	8/01/19	3,141.63	3,141.63	377.00	
	BELLEVILLE TP			2019	4	R	11/01/19	3,141.00	3,141.00	235.58	
				2020	1	R	2/01/20	3,185.00	3,185.00	95.55	
				---	TOTAL:			12,695.63	12,404.94	1,055.29	13,460.23
129	016		308400	2020	1	R	2/01/20	4,007.00	4,007.00	120.21	
	SARACINO, PAUL										
470	BELLEVILLE TP										
	[CONT'D DELQ PAID:		142,344.12]	---	TOTAL:			4,007.00	4,007.00	120.21	4,127.21**
							** CREDITS EXIST FOR:		.60 **		
129	017		308500	2020	1	R	2/01/20	463.00	463.00	13.89	
	SARACINO, PAUL										
	BELLEVILLE TP										
	[CONT'D DELQ PAID:		19,277.54]	---	TOTAL:			463.00	463.00	13.89	476.89

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
130	003		309100	2020	1	R	1/13/20	4,256.00	0.20		
	CAPS GROUP LLC										
	36-38 SCHUYLER AV										
				--->TOTAL:				4,256.00	0.20		.20
130	009		309700	2020	1	R	2/01/20	2,043.00	2,043.00	36.29	
	WEST 13 LLC										
	25 AVON PL										
				--->TOTAL:				2,043.00	2,043.00	36.29	2,079.29
131	010		311600	2020	1	R	11/25/19	3,657.00	3,649.96	84.50	
	LYNCH, LORRAINE										
	35 RENNER PL										
				--->TOTAL:				3,657.00	3,649.96	84.50	3,734.46
132	002		312500	2020	1	R	2/05/20	2,299.00	0.04		
	ZAKHAR, ROBERT M. & CECELIA										
	60 SCHUYLER AV										
				--->TOTAL:				2,299.00	0.04		.04
134	013		317200	2020	1	R	2/11/20	2,546.00	8.45	.09	
	FORLENZA, EMANUEL JR.										
	113 MORGAN PL										
				--->TOTAL:				2,546.00	8.45	.09	8.54
135	003		317900	2019	3	XR	11/04/19	20.00	4.80		
	SAMANI, SAMI & FAHIMA			2019	4	R	11/01/19	3,199.00	3,199.00	177.63	
	146A-B RIDGE RD			2020	1	R	2/01/20	3,124.00	3,124.00	93.72	
				--->TOTAL:				6,343.00	6,327.80	271.35	6,599.15
135	004		318000	2020	1	R	2/07/20	1,536.00	0.08		
	CARLASCIO, LOUIS & MILDRED										
	148 RIDGE RD										
				--->TOTAL:				1,536.00	0.08		.08
135	008		318400	2020	1	R	2/01/20	2,626.00	2,626.00	53.78	
	GARCIA FRANCISCO ET AL										
	15 ABBOTT PL										
				--->TOTAL:				2,626.00	2,626.00	53.78	2,679.78
136	044		323500	2020	1	R	1/30/20	1,784.00	0.21		
	OBRA(TRST/ETC), JAMES GILCHRIST										
	185 RUTHERFORD PL										
				--->TOTAL:				1,784.00	0.21		.21
138	023.02		332600	2010	2	L	5/11/11	218.58	218.58	157.40	
	OWNER UNKNOWN			2016	1	R	2/01/16	5.00	5.00	1.67	
	RUTHERFORD PL			2016	2	R	5/01/16	5.00	5.00	1.57	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
				2016	3	R	8/01/16	6.69	6.69	1.96	
				2016	4	R	11/01/16	5.00	5.00	1.37	
				2017	1	R	2/01/17	5.00	5.00	1.27	
				2017	2	R	5/01/17	5.00	5.00	1.17	
				2017	3	R	8/01/17	5.47	5.47	1.17	
				2017	4	R	11/01/17	5.00	5.00	.97	
				2018	1	R	2/01/18	5.00	5.00	.87	
				2018	2	R	5/01/18	5.00	5.00	.77	
				2018	3	R	8/01/18	5.40	5.40	.72	
				2018	4	R	11/01/18	5.00	5.00	.57	
				2019	1	R	2/01/19	5.00	5.00	.47	
				2019	2	R	5/01/19	5.00	5.00	.37	
				2019	3	R	8/01/19	5.10	5.10	.27	
				2019	4	R	11/01/19	5.00	5.00	.17	
				2020	1	R	2/01/20	5.00	5.00	.07	
				--->TOTAL:				306.24	306.24	172.83	479.07
140	016		337100	2020	1	R	2/01/20	2,333.00	2,333.00	69.99	
	SHELTON, NICHOLAS										
	14 TRUMAN RD										
	[CONT'D DELQ PAID:		49,954.44]	--->TOTAL:				2,333.00	2,333.00	69.99	2,402.99
140	044		340200	2019	4	R	10/21/19	3,179.00	3,163.08	174.73	
	DASILVA, JOSE A & ANA C			2020	1	R	2/01/20	3,172.00	3,172.00	95.16	
	3 GERALDINE RD			--->TOTAL:				6,351.00	6,335.08	269.89	6,604.97
142	012		343900	2019	2	R	4/29/19	4,036.00	4,028.31	527.17	
	ANGELO, LAWRENCE & JOAN			2019	3	R	8/01/19	4,044.86	4,044.86	485.38	
	6 MOORE PL			2019	4	R	11/01/19	4,044.00	4,044.00	303.30	
				2020	1	R	2/01/20	4,040.00	4,040.00	121.20	
				--->TOTAL:				16,164.86	16,157.17	1,437.05	17,594.22
143	001.02		344300	2020	1	R	2/05/20	3,585.00	3,576.73	76.82	
	GUGLIUZZA, EMANUELE & SANDRA										
	4 ASTOR AV			--->TOTAL:				3,585.00	3,576.73	76.82	3,653.55
143	032		347400	2020	1	R	2/01/20	2,357.00	2,357.00	45.71	
	PALMER, JOHN JR. & MADELINE										
	57 NOEL DR			--->TOTAL:				2,357.00	2,357.00	45.71	2,402.71
143	049		349100	2019	1	R	5/10/19	2,807.00	2,807.00	450.52	
	MARTINS JR, MANUEL			2019	2	R	5/01/19	2,807.00	2,807.00	463.16	
	551 SCHUYLER AV			2019	3	R	8/01/19	2,812.09	2,812.09	337.45	
				2019	4	R	11/01/19	2,811.00	2,811.00	210.83	
				2020	1	R	2/01/20	2,809.00	2,809.00	84.27	
	[CONT'D DELQ PAID:		2,842.00]	--->TOTAL:				14,046.09	14,046.09	1,546.23	15,592.32

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
143	056		349600	2020	1	R	2/01/20	2,038.00	2,038.00	36.14	
	BIZZARRO, LOUIS										
	8 GRECO TR										
				--->TOTAL:				2,038.00	2,038.00	36.14	2,074.14
144	016		352100	2020	1	R	2/06/20	2,902.00	0.93	.01	
	STEWART, ALLAN E. & SHARON A.										
	29 PULASKI DR										
				--->TOTAL:				2,902.00	0.93	.01	.94
145	017		356600	2020	1	R	12/26/19	2,191.00	2,187.99	40.64	
	BARRY, MICHAEL & ALICE										
	505 SCHUYLER AV										
				--->TOTAL:				2,191.00	2,187.99	40.64	2,228.63
146	002		358800	2020	1	R	11/27/19	2,445.00	2,443.12	48.29	
	WILSON, ROBERT & KAREN										
	29 CANTERBURY AV										
				--->TOTAL:				2,445.00	2,443.12	48.29	2,491.41
146	018		360400	2020	1	R	2/01/20	2,919.00	2,919.00	62.57	
	1 BARNARD LLC										
	1 BARNARD PL		BANK 00660								
				--->TOTAL:				2,919.00	2,919.00	62.57	2,981.57
147	002		363000	2019	2	R	8/09/19	14,204.00	533.63	61.90	
	570 RIDGE LLC			2019	3	R	8/01/19	26,899.34	26,899.34	3,227.92	
	580 RIDGE RD			2019	4	R	11/01/19	26,898.00	26,898.00	2,017.35	
				2020	1	R	2/01/20	20,551.00	20,551.00	616.53	
	[CONT'D DELQ PAID: 27,665.21]			--->TOTAL:				88,552.34	74,881.97	5,923.70	80,805.67**
							** CREDITS EXIST FOR:		.40 **		
147	002	B01	363020	2019	2	R	8/09/19	89.00	1.54	.08	
	570 RIDGE LLC			2019	3	R	8/01/19	90.88	90.88	4.85	
	580 RIDGE RD			2019	4	R	11/01/19	90.00	90.00	3.00	
				2020	1	R	2/01/20	90.00	90.00	1.20	
	[CONT'D DELQ PAID: 176.46]			--->TOTAL:				359.88	272.42	9.13	281.55**
							** CREDITS EXIST FOR:		.60 **		
147	002	B02	363025	2019	2	R	8/09/19	89.00	1.54	.08	
	570 RIDGE LLC			2019	3	R	8/01/19	90.88	90.88	4.85	
	580 RIDGE RD			2019	4	R	11/01/19	90.00	90.00	3.00	
				2020	1	R	2/01/20	90.00	90.00	1.20	
	[CONT'D DELQ PAID: 176.46]			--->TOTAL:				359.88	272.42	9.13	281.55**
							** CREDITS EXIST FOR:		.63 **		
154	005.010	C000A	377451	2019	3	R	8/01/19	4,294.16	4,294.16	415.30	
	PATEL, ROHITKUMAR & PATEL, INDUBEN			2019	4	R	11/01/19	4,293.00	4,293.00	321.98	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
125	JASON	WY A		2020	1	R	2/01/20	2,147.00	2,147.00	64.41	
				--->TOTAL:				10,734.16	10,734.16	801.69	11,535.85
154	005.018		377495	2020	1	R	2/01/20	4,265.00	4,265.00	102.95	
	PATEL, PRATMESH & BHAVNA										
115	JASON	WY	BANK 00660								
				--->TOTAL:				4,265.00	4,265.00	102.95	4,367.95
155	003.01		379199	2016	1	R	2/01/16	2.00	2.00	.67	
	OWNER UNKNOWN			2016	2	R	5/01/16	2.00	2.00	.63	
	CARY AV			2016	3	R	8/01/16	3.30	3.30	.97	
				2016	4	R	11/01/16	2.00	2.00	.55	
				2017	1	R	2/01/17	2.00	2.00	.51	
				2017	2	R	5/01/17	2.00	2.00	.47	
				2017	3	R	8/01/17	2.77	2.77	.59	
				2017	4	R	11/01/17	2.00	2.00	.39	
				2018	1	R	2/01/18	2.00	2.00	.35	
				2018	2	R	5/01/18	2.00	2.00	.31	
				2018	3	R	8/01/18	2.74	2.74	.37	
				2018	4	R	11/01/18	2.00	2.00	.23	
				2019	1	R	2/01/19	2.00	2.00	.19	
				2019	2	R	5/01/19	2.00	2.00	.15	
				2019	3	R	8/01/19	2.61	2.61	.14	
				2019	4	R	11/01/19	2.00	2.00	.07	
				2020	1	R	2/01/20	2.00	2.00	.03	
				--->TOTAL:				37.42	37.42	6.62	44.04
155	003.03		379300	2019	4	A	11/24/19	501.71	501.71	14.16	
	AKBARI, BAHMAN			2020	1	R	2/01/20	3,489.00	3,489.00	88.03	
	223 CANTERBURY AV			2020	1	A	2/01/20	167.24	167.24	5.02	
				--->TOTAL:				4,157.95	4,157.95	107.21	4,265.16
156	004		379700	2019	1	R	9/19/19	4,773.00	4,334.51	416.11	
	MILLER ARTHUR & FERRER, XIOMARA			2019	2	R	9/19/19	4,773.00	4,773.00	458.21	
	610 RIDGE RD			2019	3	R	9/19/19	4,786.77	4,786.77	459.53	
				2019	4	R	11/01/19	4,785.00	4,785.00	358.88	
				2020	1	R	2/01/20	4,779.00	4,779.00	143.37	
	[CONT'D DELQ PAID:	14,919.81]		--->TOTAL:				23,896.77	23,458.28	1,836.10	25,294.38
156	005		379800	2020	1	R	2/01/20	3,456.00	3,456.00	103.68	
	PALUMBO, ROBERT										
	612 RIDGE RD										
	[CONT'D DELQ PAID:	72,369.56]		--->TOTAL:				3,456.00	3,456.00	103.68	3,559.68
157	013		382900	2019	2	R	8/02/19	2,480.00	2,006.13	239.73	
	WERDANN, F C & F B			2019	3	R	8/01/19	2,498.41	2,498.41	299.81	
	8 FOURTH ST			2019	4	R	11/01/19	2,498.00	2,498.00	187.35	
				2020	1	R	2/01/20	2,489.00	2,489.00	74.67	
	[CONT'D DELQ PAID:	13,373.73]		--->TOTAL:				9,965.41	9,491.54	801.56	10,293.10

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
157	031		384800	2020	1	R	2/01/19	2,867.00	237.70	3.17	
	PAWLOWICZ II, ALOYSIUS C										
	42 CANTERBURY AV										
				--->TOTAL:				2,867.00	237.70	3.17	240.87
158	004		385500	2020	1	R	2/01/20	2,179.00	2,179.00	40.37	
	KRUCZEK, WALTER J										
	26 THIRD ST										
				--->TOTAL:				2,179.00	2,179.00	40.37	2,219.37
159	008		388000	2020	1	R	2/01/20	2,189.00	2,189.00	40.67	
	YARANON JORFILITO & ELINOR										
	12 HOOVER ST										
				--->TOTAL:				2,189.00	2,189.00	40.67	2,229.67
159	011		388300	2019	3	R	2/20/20	2,134.39	561.15	11.50	
	HUGHES, RICHARD			2019	4	R	2/20/20	2,133.00	2,133.00	43.73	
	2 HOOVER ST			2020	1	R	2/20/20	2,129.00	2,129.00	43.64	
	[CONT'D DELQ PAID: 18,978.63]			--->TOTAL:				6,396.39	4,823.15	98.87	4,922.02
159	012		388400	2020	1	R	2/07/20	2,714.00	0.02		
	NOE(LIFE EST/ETCS), VIRGINIA G										
	1 SECOND ST										
				--->TOTAL:				2,714.00	0.02		.02
160	020		391400	2020	1	R	2/10/20	2,091.00	1,185.95	13.44	
	KOWALSKI, EDWARD J & HELEN T										
	110-12 CANTERBURY AV										
				--->TOTAL:				2,091.00	1,185.95	13.44	1,199.39
164	008		398900	2019	2	R	5/01/19	4,211.00	4,211.00	557.32	
	DESLONDE, KIM			2019	3	R	8/01/19	4,228.61	4,228.61	507.43	
	207 UNION AV			2019	4	R	11/01/19	4,228.00	4,228.00	317.10	
				2020	1	R	2/01/20	4,220.00	4,220.00	126.60	
				--->TOTAL:				16,887.61	16,887.61	1,508.45	18,396.06
164	010		399100	2020	1	R	2/19/20	1,716.00	7.94	.17	
	KAPPS, ROBERT & LEONA										
	655 SCHUYLER AV										
	[CONT'D DELQ PAID: 1,707.50]			--->TOTAL:				1,716.00	7.94	.17	8.11
165	001		399900	2017	2	L	10/19/18	18,326.96	18,326.96	4,783.34	
	HUGHES (ETALS/TRUSTES), RICHARD			2017	4	XC	10/19/18	100.00	100.00		
	602-04 SCHUYLER AV			2018	1	R	2/01/18	3,873.00	3,873.00	1,510.47	
				2018	2	R	5/01/18	3,873.00	3,873.00	1,336.19	
				2018	3	R	8/01/18	3,958.75	3,958.75	1,187.63	
				2018	4	R	11/01/18	3,958.00	3,958.00	1,009.29	
				2019	1	R	2/01/19	3,916.00	3,916.00	822.36	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
				2019	2	R	5/01/19	3,916.00	3,916.00	646.14	
				2019	3	R	8/01/19	4,127.21	4,127.21	495.27	
				2019	4	R	11/01/19	4,127.00	4,127.00	309.53	
				2020	1	R	2/01/20	4,022.00	4,022.00	120.66	
		[CONT'D DELQ PAID:	50,572.00]	--->TOTAL:				54,197.92	54,197.92	12,220.88	66,418.80
165	002		400000	2020	1	R	2/01/20	1,700.00	1,700.00	51.00	
	HUGHES, GEORGE										
	612 SCHUYLER AV										
		[CONT'D DELQ PAID:	37,999.18]	--->TOTAL:				1,700.00	1,700.00	51.00	1,751.00
165	003		400100	2020	1	R	1/03/20	5,054.00	5,020.13	125.60	
	RICCARDI VITTORIO										
	614 SCHUYLER AV										
				--->TOTAL:				5,054.00	5,020.13	125.60	5,145.73
165	004		400200	2017	2	L	10/19/18	7,865.42	7,865.42	2,052.87	
	HUGHES(ETALS TRUSTEES), RICHARD										
	11 SHERMAN AV										
				2017	4	XC	10/19/18	100.00	100.00		
				2018	1	R	2/01/18	1,650.00	1,650.00	643.50	
				2018	2	R	5/01/18	1,650.00	1,650.00	569.25	
				2018	3	R	8/01/18	1,685.15	1,685.15	505.55	
				2018	4	R	11/01/18	1,685.00	1,685.00	429.68	
				2019	1	R	2/01/19	1,668.00	1,668.00	350.28	
				2019	2	R	5/01/19	1,668.00	1,668.00	275.22	
				2019	3	R	8/01/19	1,664.59	1,664.59	199.75	
				2019	4	R	11/01/19	1,663.00	1,663.00	124.73	
				2020	1	R	2/01/20	1,666.00	1,666.00	49.98	
		[CONT'D DELQ PAID:	23,888.08]	--->TOTAL:				22,965.16	22,965.16	5,200.81	28,165.97
165	005.02		400400	2017	2	L	10/19/18	9,731.79	9,731.79	2,540.00	
	HUGHES(ETALS TRUSTEES), RICHARD										
	18 SHERMAN AV										
				2017	4	XC	10/19/18	100.00	100.00		
				2018	1	R	2/01/18	2,047.00	2,047.00	798.33	
				2018	2	R	5/01/18	2,047.00	2,047.00	706.22	
				2018	3	R	8/01/18	2,162.55	2,162.55	648.77	
				2018	4	R	11/01/18	2,162.00	2,162.00	551.31	
				2019	1	R	2/01/19	2,105.00	2,105.00	442.05	
				2019	2	R	5/01/19	2,105.00	2,105.00	347.33	
				2019	3	R	8/01/19	2,046.93	2,046.93	245.63	
				2019	4	R	11/01/19	2,046.00	2,046.00	153.45	
				2020	1	R	2/01/20	2,076.00	2,076.00	62.28	
		[CONT'D DELQ PAID:	22,316.47]	--->TOTAL:				28,629.27	28,629.27	6,495.37	35,124.64
165	007.01		400600	2020	1	R	1/23/20	1,284.00	2.24	.03	
	MAER LLC										
	33 SHERMAN AV										
				--->TOTAL:				1,284.00	2.24	.03	2.27
166	003		401600	2020	1	R	2/01/20	2,653.00	2,653.00	54.59	
	MOSHER, MARK & CAROL										
	630 SCHUYLER AV										
				--->TOTAL:				2,653.00	2,653.00	54.59	2,707.59

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
168	001		403500	2019	2	R	3/28/19	6,616.00	6,002.69	852.94	
	CARCAMO REAL ESTATE HOLDINGS, LLC			2019	3	R	8/01/19	19,813.98	19,813.98	2,377.68	
	500 BELLEVILLE TP			2019	4	R	11/01/19	19,812.00	19,812.00	1,485.90	
				2020	1	R	2/01/20	13,214.00	13,214.00	396.42	
				--->TOTAL:				59,455.98	58,842.67	5,112.94	63,955.61
168	002		403600	2020	1	R	1/27/20	31,133.00	0.24		
	9 PORETE 2018 LLC % RYAN										
	1-27 PORETE AV										
				--->TOTAL:				31,133.00	0.24		.24
168	003		403700	2014	3	R	8/01/14	8,086.00	8,086.00	7,397.72	
	HAWARD CORP			2014	4	R	11/01/14	8,628.28	8,628.28	8,412.57	
	27 PORETE AV			2015	1	R	2/01/15	8,129.00	8,129.00	7,559.97	
				2015	2	R	5/01/15	8,129.00	8,129.00	7,194.17	
				2015	3	R	8/01/15	8,839.42	8,839.42	7,425.11	
				2015	4	R	11/01/15	8,838.00	8,838.00	7,026.21	
				2015	4	XC	10/20/16	100.00	100.00		
				2016	1	R	2/01/16	8,484.00	8,484.00	6,363.00	
				2016	2	R	5/01/16	8,484.00	8,484.00	5,981.22	
				2016	3	R	8/01/16	8,968.04	8,968.04	5,918.91	
				2016	4	R	11/01/16	8,968.00	8,968.00	5,515.32	
				2017	1	R	2/01/17	8,726.00	8,726.00	4,973.82	
				2017	2	R	5/01/17	8,726.00	8,726.00	4,581.15	
				2017	3	R	8/01/17	11,457.82	11,457.82	5,499.75	
				2017	4	R	11/01/17	11,456.00	11,456.00	4,983.36	
				2018	1	R	2/01/18	10,091.00	10,091.00	3,935.49	
				2018	2	R	5/01/18	10,091.00	10,091.00	3,481.40	
				2018	3	R	8/01/18	10,314.57	10,314.57	3,094.37	
				2018	4	R	11/01/18	10,314.00	10,314.00	2,630.07	
				2019	1	R	2/01/19	10,203.00	10,203.00	2,142.63	
				2019	2	R	5/01/19	10,203.00	10,203.00	1,683.50	
				2019	3	R	8/01/19	10,613.37	10,613.37	1,273.60	
				2019	4	R	11/01/19	10,613.00	10,613.00	795.98	
				2020	1	R	2/01/20	10,408.00	10,408.00	312.24	
				--->TOTAL:				218,870.50	218,870.50	108,181.56	327,052.06
168	004		403800	2014	2	R	8/11/14	1,010.00	2.45	1.11	
	HAWARD CORPORATION			2014	3	R	8/01/14	1,034.00	1,034.00	777.01	
	29 PORETE AV			2014	4	R	11/01/14	1,103.28	1,103.28	1,075.70	
				2015	1	R	2/01/15	1,039.00	1,039.00	966.27	
				2015	2	R	5/01/15	1,039.00	1,039.00	919.52	
				2015	3	R	8/01/15	1,130.72	1,130.72	949.80	
				2015	4	R	11/01/15	1,130.00	1,130.00	898.35	
				2015	4	XC	10/20/16	100.00	100.00		
				2016	1	R	2/01/16	1,085.00	1,085.00	813.75	
				2016	2	R	5/01/16	1,085.00	1,085.00	764.93	
				2016	3	R	8/01/16	1,146.56	1,146.56	756.73	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
				2016	4	R	11/01/16	1,146.00	1,146.00	704.79	
				2016	4	XM	11/10/16	637.76	637.76	389.35	
				2017	1	R	2/01/17	1,116.00	1,116.00	636.12	
				2017	2	R	5/01/17	1,116.00	1,116.00	585.90	
				2017	3	R	8/01/17	2,672.08	2,672.08	1,282.60	
				2017	4	R	11/01/17	2,672.00	2,672.00	1,162.32	
				2018	1	R	2/01/18	1,894.00	1,894.00	738.66	
				2018	2	R	5/01/18	1,894.00	1,894.00	653.43	
				2018	3	R	8/01/18	1,966.19	1,966.19	589.86	
				2018	4	R	11/01/18	1,965.00	1,965.00	501.08	
				2019	1	R	2/01/19	1,930.00	1,930.00	405.30	
				2019	2	R	5/01/19	1,930.00	1,930.00	318.45	
				2019	3	R	8/01/19	1,893.47	1,893.47	227.22	
				2019	4	R	11/01/19	1,892.00	1,892.00	141.90	
				2020	1	R	2/01/20	1,911.00	1,911.00	57.33	
			[CONT'D DELQ PAID: 1,007.55]	--->TOTAL:				37,538.06	36,530.51	16,317.48	52,847.99
168	005		403900	2014	4	R	11/01/14	4,298.84	4,298.84	3,378.87	
	HAWARD CORPORATION			2015	1	R	2/01/15	4,050.00	4,050.00	3,766.50	
	39 PORETE AV			2015	2	R	5/01/15	4,050.00	4,050.00	3,584.25	
				2015	3	R	8/01/15	4,404.96	4,404.96	3,700.17	
				2015	4	R	11/01/15	4,404.00	4,404.00	3,501.18	
				2015	4	XC	10/20/16	100.00	100.00		
				2016	1	R	2/01/16	4,227.00	4,227.00	3,170.25	
				2016	2	R	5/01/16	4,227.00	4,227.00	2,980.04	
				2016	3	R	8/01/16	4,469.59	4,469.59	2,949.93	
				2016	4	R	11/01/16	4,468.00	4,468.00	2,747.82	
				2017	1	R	2/01/17	4,348.00	4,348.00	2,478.36	
				2017	2	R	5/01/17	4,348.00	4,348.00	2,282.70	
				2017	3	R	8/01/17	27,797.99	27,797.99	13,343.04	
				2017	4	R	11/01/17	27,796.00	27,796.00	12,091.26	
				2018	1	R	2/01/18	16,072.00	16,072.00	6,268.08	
				2018	2	R	5/01/18	16,072.00	16,072.00	5,544.84	
				2018	3	R	8/01/18	14,668.57	14,668.57	4,400.57	
				2018	4	R	11/01/18	14,667.00	14,667.00	3,740.09	
				2019	1	R	2/01/19	15,370.00	15,370.00	3,227.70	
				2019	2	R	5/01/19	15,370.00	15,370.00	2,536.05	
				2019	3	R	8/01/19	23,143.06	23,143.06	2,777.17	
				2019	4	R	11/01/19	23,143.00	23,143.00	1,735.73	
				2020	1	R	2/01/20	19,257.00	19,257.00	577.71	
				--->TOTAL:				260,752.01	260,752.01	90,782.31	351,534.32
168	008.02		404200	2020	1	R	3/02/20	2,456.00	2.42	.04	
	WHILYN GROUP,N.J.GNL.PTSP.										
	73 PORETE AV										
	[CONT'D DELQ PAID: 2,447.24]			--->TOTAL:				2,456.00	2.42	.04	2.46
168	008.AB		404300	2020	1	R	2/20/20	15,114.00	143.07	2.93	
	67-71 PORETE AVE ASSOC LLC										
	67-71 PORETE AV										
	[CONT'D DELQ PAID: 30,348.84]			--->TOTAL:				15,114.00	143.07	2.93	146.00

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
169.01	005		405300	2020	1	R	2/19/20	5,944.00	46.00	.97	
CME PROPERTIES LLC											
52-54 PORETE AV											
[CONT'D DELQ PAID:			5,898.00]	--->TOTAL:				5,944.00	46.00	.97	46.97
169.01	006		405400	2019	4	R	12/16/19	4,587.00	14.37	.75	
62 PORETE AVENUE LLC											
				2020	1	R	2/01/20	6,280.00	6,280.00	188.40	
62 PORETE AV											
[CONT'D DELQ PAID:			9,160.88]	--->TOTAL:				10,867.00	6,294.37	189.15	6,483.52
173.01	010		407700	2020	1	R	1/17/20	2,443.00	0.95	.01	
ULRICH,STEVEN & JANICE											
12 SILVIA PL											
				--->TOTAL:				2,443.00	0.95	.01	.96
173.02	006		408800	2020	1	R	2/01/20	2,244.00	2,244.00	42.32	
MONTEMOR, MARIO D & ELIZABETH A											
11 CARRIE RD											
				--->TOTAL:				2,244.00	2,244.00	42.32	2,286.32
-----[SUMMARY RECAP BY TAX YEAR]-----											
TOTALS FOR 2008 LIEN									1,787.57	2,631.31	4,418.88
TOTALS FOR 2010 LIEN									218.58	157.40	375.98
TOTALS FOR 2012 LIEN									22,144.74	23,838.69	45,983.43
TOTALS FOR 2014 REGULAR									23,152.85	21,042.98	44,195.83
TOTALS FOR 2015 REGULAR									55,183.10	47,491.50	102,674.60
TX MISC C									300.00	0.00	300.00
TOTALS FOR 2016 REGULAR									62,723.77	42,715.57	105,439.34
TX MISC M									637.76	389.35	1,027.11
TOTALS FOR 2017 REGULAR									117,723.16	56,670.68	174,393.84
TX MISC C									338.84	0.00	338.84
LIEN									37,904.81	9,893.16	47,797.97
TOTALS FOR 2018 REGULAR									150,951.04	48,744.77	199,695.81
TX MISC C									15.00	0.00	15.00
LIEN									628.45	43.09	671.54
TOTALS FOR 2019 ADDED									501.71	14.16	515.87
REGULAR									538,269.97	59,453.80	597,723.77
TX MISC R									8.48	0.00	8.48
TOTALS FOR 2020 ADDED									195.18	5.39	200.57

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
							REGULAR		372,722.01	9,596.97	382,318.98
							TX MISC R		20.00	0.00	20.00
			# OF ACCOUNTS: 218				TOTAL: TAXES		1,321,422.79	285,735.82	1,607,158.61
							TOTAL: SPECIAL		0.00		
							TOTAL: Y/E END		0.00		
							TOTAL: TX MISC		1,320.08	389.35	1,709.43
							TOTAL: M. LIEN		62,684.15	36,563.65	99,247.80
							OVERALL		1,385,427.02	322,688.82	1,708,115.84
---< NOTE: CREDIT AMTS. NOT INCLUDED IN TOTALS > ---											
							TOTAL CREDITS:		-3.90		
							NET POSITIVE CRD		0.00		
							NET DELQ. REDUCE		-3.90		