BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0001	0008.01		10000018	2020	1	R	1/30/20	2,755.00	2.67	.03	
CONSOLIDATED RAIL CORP.											
BETWEEN RT 440 & JFK											
				--->TOTAL:				2,755.00	2.67	.03	2.70
0003	0002.01		10088000	2019	3	R	8/01/19	1,575.00	1,575.00	83.81	
CONSOLIDATED RAIL CORP.				2019	4	R	11/01/19	1,557.69	1,557.69	105.92	
W 60TH STREET				2019	4	XC	4/24/20	67.30	67.30		
				2020	1	R	2/01/20	783.00	783.00	18.01	
				--->TOTAL:				3,982.99	3,982.99	207.74	4,190.73
0004	0021		10032001	2019	4	XC	4/24/20	15.00	15.00		
H & M REALTY, LLC				2020	1	R	2/01/20	2,746.00	2,746.00	44.18	
5 COLONIAL DR											
				--->TOTAL:				2,761.00	2,761.00	44.18	2,805.18
0005	0001		10073005	2019	4	XC	4/24/20	19.80	19.80		
RAMSINGH,BHAIER A											
38 COLONIAL DR											
				--->TOTAL:				19.80	19.80		19.80
0005	0011		10063006	2020	1	R	3/05/20	2,923.00	1,516.92	5.71	
SOLARI, DAVID SR											
16 COLONIAL DR											
[CONT'D DELQ PAID:			483.08]	--->TOTAL:				2,923.00	1,516.92	5.71	1,522.63
0006.01	0011		10049005	2019	4	XC	4/24/20	49.00	49.00		
H & M REALTY, LLC				2020	1	R	2/01/20	2,662.00	2,662.00	42.69	
22 SYCAMORE RD											
				--->TOTAL:				2,711.00	2,711.00	42.69	2,753.69
0007	0002		10078004	2020	1	R	2/01/20	7,864.00	7,864.00	161.71	
BROADWAY BUS CORPORATION											
1319 BOULEVARD											
				--->TOTAL:				7,864.00	7,864.00	161.71	8,025.71
0007	0003.01	B01	10081010	2020	1	R	2/01/20	218.00	218.00	2.23	
STS ABANOUB&ANTONIOS CPTC ORTHDX CH											
1335 BOULEVARD											
				--->TOTAL:				218.00	218.00	2.23	220.23
0008	0005	B01	10076502	2019	3	R	8/01/19	1,735.00	1,735.00	101.89	
NEW JERSEY TURNPIKE				2019	4	R	11/01/19	1,717.00	1,717.00	116.76	
ROUTE 440				2019	4	XC	4/24/20	74.38	74.38		
				2020	1	R	2/01/20	863.00	863.00	19.85	
				--->TOTAL:				4,389.38	4,389.38	238.50	4,627.88
0013	0008		10109007	2019	4	XC	4/24/20	15.00	15.00		
DELEON, RADHAMES & BRIXEIDA											
1259 BOULEVARD			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0015	0013		10137008	2019 2 R	5/03/19	2,618.00	244.00	17.03	
MOCK, JAMES D., JR.				2019 4 XC	4/24/20	15.00	15.00		
137 W 57TH ST									
				--->TOTAL:		2,633.00	259.00	17.03	276.03
0016	0016.01		10159002	2019 4 XC	4/24/20	26.16	26.16		
FAVIA, THOMAS J ETUX									
87 W 57TH ST			BANK 00660						
				--->TOTAL:		26.16	26.16		26.16
0016	0019		10162006	2019 4 XC	4/24/20	16.62	16.62		
JUARA, PARMINDER									
81 W 57TH ST			BANK 00660						
				--->TOTAL:		16.62	16.62		16.62**
					** CREDITS EXIST FOR:		2,059.54 **		
0017	0016		10186005	2019 4 R	1/28/20	2,117.99	33.82	.83	
GAD,REDA				2020 1 R	2/01/20	2,099.00	2,099.00	48.28	
122 W 57TH ST									
[CONT'D DELQ PAID:			2,084.17]	--->TOTAL:		4,216.99	2,132.82	49.11	2,181.93
0017	0018		10184000	2019 4 XC	4/24/20	15.00	15.00		
NEGRON, WARREN									
126 WEST 57									
				--->TOTAL:		15.00	15.00		15.00**
					** CREDITS EXIST FOR:		.06 **		
0018	0014		10216000	2019 4 XC	4/24/20	15.00	15.00		
DELAROSA, LYDIA									
68 W 57TH ST			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00
0024	0001	C0309	10352035	2020 1 R	2/01/20	583.00	583.00	5.96	
DI BRANCO, CAROL									
1225 UNIT									
				--->TOTAL:		583.00	583.00	5.96	588.96
0024	0001	C0709	10352078	2020 1 R	1/21/20	583.00	0.68	.01	
REIDY, JOHN									
1225 BLVD			BANK 00660						
				--->TOTAL:		583.00	0.68	.01	.69
0024	0001	C0804	10352084	2020 1 R	1/22/20	798.00	6.03	.06	
HERR, GREGORY & JINAH TTEE LIV TRST									
1225 BLVD			BANK 00660						
				--->TOTAL:		798.00	6.03	.06	6.09
0024	0001	C0805	10352085	2020 1 R	2/01/20	932.00	932.00	9.53	
LOCKHART,REGINALD									
1225 BLVD									
				--->TOTAL:		932.00	932.00	9.53	941.53

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0024	0001	C1101	10352114	2020 1 R	2/01/20	878.00	878.00	8.98	
GOUKER, JOHN C									
1225 BLVD			BANK 00660						
				--->TOTAL:		878.00	878.00	8.98	886.98
0024	0001	C1211	10352135	2020 1 R	2/14/20	749.00	121.16	.89	
FARAG, WESAM S. & WANDA DOMINGUEZ									
1225 BLVD									
[CONT'D DELQ PAID:			627.84]	--->TOTAL:		749.00	121.16	.89	122.05
0024	0021		10373009	2019 4 XC	4/24/20	15.00	15.00		
OCKENE, BENJAMIN BANKER & KIM									
8 SUNSET AV									
				--->TOTAL:		15.00	15.00		15.00
0025	0031		10258002	2019 4 XC	4/24/20	39.80	39.80		
CANDELARIA, ALEXIS A.									
130 W 56TH ST									
				--->TOTAL:		39.80	39.80		39.80
0025	0034		10255008	2019 4 XC	4/24/20	27.80	27.80		
DELA CRUZ, LUZ									
136 W 56TH ST			BANK 00660						
				--->TOTAL:		27.80	27.80		27.80
0026	0002		10303006	2019 4 XC	4/24/20	15.00	15.00		
SILVA, MANUEL & MARIA				2020 1 R	3/09/20	4,444.00	81.96	.33	
326 AVENUE B									
[CONT'D DELQ PAID:			8,844.84]	--->TOTAL:		4,459.00	96.96	.33	97.29
0026	0009		10297000	2020 1 R	2/01/20	2,792.00	2,792.00	45.05	
MAURICIO, MILCA									
103 W 55TH ST									
				--->TOTAL:		2,792.00	2,792.00	45.05	2,837.05**
					** CREDITS EXIST FOR:		5.00 **		
0026	0012		10293009	2019 3 R	8/01/19	1,546.00	276.07	18.33	
SANDOVAL,THELMA N & ROBERTO				2019 4 A	11/01/19	5,298.82	5,298.82	360.32	
97 W 55TH ST				2019 4 XC	4/24/20	100.00	100.00		
				2020 1 A	2/01/20	2,649.41	2,649.41	60.94	
[CONT'D DELQ PAID:			1,295.00]	--->TOTAL:		9,594.23	8,324.30	439.59	8,763.89
0026	0013		10292001	2019 4 A	11/01/19	8,831.34	8,831.34	592.79	
WHARTON, ORLANDO				2019 4 XC	4/24/20	100.00	100.00		
95 W 55TH ST				2020 1 A	2/01/20	2,649.41	2,649.41	60.94	
[CONT'D DELQ PAID:			1,295.00]	--->TOTAL:		11,580.75	11,580.75	653.73	12,234.48
0028	0002		10325009	2020 1 R	2/12/20	13,748.00	71.03	1.24	
SHANE, TIM A TRUSTEE									
33-45 W 55TH ST									
[CONT'D DELQ PAID:			13,676.97]	--->TOTAL:		13,748.00	71.03	1.24	72.27

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0028	0003		10324002	2020 1 R	2/12/20	6,749.00	32.54	.57	
SHANE, TIM A TRUSTEE:									
19-31 W 55TH ST									
[CONT'D DELQ PAID:			6,716.46]	--->TOTAL:		6,749.00	32.54	.57	33.11
0029	0006		10394005	2019 4 XC	4/24/20	97.81	97.81		
139 W 54TH ST HCPVI LLC									
139 W 54TH ST									
				--->TOTAL:		97.81	97.81		97.81
0029	0010		10398006	2019 4 XC	4/24/20	100.00	100.00		
131 W 54TH ST HCPVI LLC									
131 W 54TH ST									
				--->TOTAL:		100.00	100.00		100.00
0029	0011		10399004	2019 4 XC	4/24/20	68.78	68.78		
129 W 54TH ST HCPVI LLC									
129 W 54TH ST			BANK 00170						
				--->TOTAL:		68.78	68.78		68.78
0029	0013		10401008	2019 4 XC	4/24/20	56.50	56.50		
125 W 54TH ST HCPVI LLC									
125 W 54TH ST									
				--->TOTAL:		56.50	56.50		56.50
0029	0015.01		10403005	2020 1 R	2/01/20	1,942.00	1,942.00	25.50	
GANDY,SAMY & SALEP,NERMAN									
121 W 54TH ST			BANK 00672						
				--->TOTAL:		1,942.00	1,942.00	25.50	1,967.50**
					** CREDITS EXIST FOR:		11.65 **		
0029	0018		10406007	2019 2 R	7/01/19	2,848.00	2,687.39	343.99	
SAAD, MARGUERITE				2019 3 R	8/01/19	2,997.00	2,997.00	338.66	
303 AVENUE B				2019 4 R	11/01/19	2,931.61	2,931.61	199.35	
				2019 4 XC	4/24/20	100.00	100.00		
				2020 1 R	2/01/20	2,906.00	2,906.00	66.84	
[CONT'D DELQ PAID:			14,480.27]	--->TOTAL:		11,782.61	11,622.00	948.84	12,570.84
0030	0002		10456002	2020 1 R	3/09/20	2,913.00	3.12	.01	
LORFINK, ROBERT B. & MARIA LAROS									
310 AVENUE B									
				--->TOTAL:		2,913.00	3.12	.01	3.13**
					** CREDITS EXIST FOR:		3,002.98 **		
0030	0003		10455004	2019 4 XC	4/24/20	15.00	15.00		
CONTRERA, RAFAEL & EMILY									
308 AVENUE B			BANK 00672						
				--->TOTAL:		15.00	15.00		15.00

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0030	0006		10459006	2020	1	R	2/04/20	3,417.00	14.63	.14	
JACOBOWITZ, JOEL											
298 AVENUE B											
				--->TOTAL:				3,417.00	14.63	.14	14.77
0030	0044		10448009	2019	4	XC	4/24/20	15.00	15.00		
PARKER, LINDA WEBB											
96 W 55TH ST			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0030	0045		10449007	2020	1	R	2/01/20	2,362.00	2,362.00	35.16	
FRANEY, CHRISTIAN & CHRISTINE											
100 W 55TH ST											
				--->TOTAL:				2,362.00	2,362.00	35.16	2,397.16
0030	0046		10450005	2019	4	XC	4/24/20	27.49	27.49		
GONZALEZ, EFRAIN											
102 W 55TH ST											
				--->TOTAL:				27.49	27.49		27.49
0032	0004.02		10530026	2020	1	R	2/01/20	3,756.00	3,756.00	67.22	
CHEN,EDISON L											
179 W 53RD ST			BANK 00597								
				--->TOTAL:				3,756.00	3,756.00	67.22	3,823.22
0032	0015		10519007	2019	4	XC	4/24/20	41.16	41.16		
GONZALEZ, ANGEL											
1205 BOULEVARD			BANK 00660								
				--->TOTAL:				41.16	41.16		41.16
0032	0019.01		10530112	2019	4	XC	4/24/20	18.51	18.51		
NESMITH, GREGORY											
176 W 54TH ST			BANK 00660								
				--->TOTAL:				18.51	18.51		18.51**
							** CREDITS EXIST FOR:		26.60 **		
0032	0021.01		10513002	2019	4	R	2/05/20	42,861.00	42,861.00	900.08	
190 W 54TH STREET URBAN RENEW LLC				2019	4	A	2/05/20	590,867.36	532,700.28	11,186.71	
190-200 W 54TH ST				2019	4	YP	2/05/20	36,431.90	36,431.90	765.07	
				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	42,287.00	42,287.00	972.60	
				2020	1	A	2/01/20	443,150.50	443,150.50	10,192.46	
[CONT'D DELQ PAID:			15,306.08]	--->TOTAL:				1,155,697.76	1,097,530.68	24,016.92	1,121,547.60**
							** CREDITS EXIST FOR:		.48 **		
0033	0001		10534006	2019	4	XC	4/24/20	100.00	100.00		
1200 KENNEDY BLVD HCPVI LLC											
1200-06 BOULEVARD											
				--->TOTAL:				100.00	100.00		100.00**
							** CREDITS EXIST FOR:		911.21 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0033	0018		10550002	2019	4	XC	4/24/20	15.00	15.00		
DE LA CRUZ,JULIO &NATACHA AMOR											
122 W 54TH ST			BANK 00597								
				--->TOTAL:				15.00	15.00		15.00**
							** CREDITS EXIST FOR:		25.35 **		
0033	0020		10552008	2019	4	XC	4/24/20	15.00	15.00		
JOHN & MARYAN LLC											
126-128 W 54TH ST											
				--->TOTAL:				15.00	15.00		15.00**
							** CREDITS EXIST FOR:		4.77 **		
0034	0019		10578003	2020	1	R	12/30/19	2,805.00	2.00	.02	
DE PEPPE, NOEL											
71 W 53RD ST			BANK 00660								
				--->TOTAL:				2,805.00	2.00	.02	2.02
0034	0033		10591006	2019	4	XC	4/24/20	15.00	15.00		
MCBEAN, ALEXANDER											
74 W 54TH ST			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0034	0040		10598001	2019	4	XC	4/24/20	17.65	17.65		
TAWFIK, BAHGAT & ERENA MEKHAEEL											
88 W 54TH ST			BANK 00597								
				--->TOTAL:				17.65	17.65		17.65**
							** CREDITS EXIST FOR:		1,429.64 **		
0035	0014		10631000	2019	4	XC	4/24/20	15.00	15.00		
GILSON, PETER & NINA M											
21 W 53RD ST			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0035	0038		10607000	2019	3	R	8/01/19	3,161.00	3,161.00	357.19	
BAYONNE REO VENTURES LLC				2019	4	R	11/01/19	3,092.23	3,092.23	210.27	
48 W 54TH ST				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	3,066.00	3,066.00	70.52	
[CONT'D DELQ PAID:			6,013.01]	--->TOTAL:				9,419.23	9,419.23	637.98	10,057.21**
							** CREDITS EXIST FOR:		3.01 **		
0035	0039		10650000	2020	1	R	3/05/20	3,236.00	3,236.00	14.42	
1106 AVENUE C											
1106 AVENUE C											
[CONT'D DELQ PAID:			]	--->TOTAL:				3,236.00	3,236.00	14.42	3,250.42
0035	0040		10651008	2019	4	XC	4/24/20	18.30	18.30		
FOSTER, LESLIE											
1104A AVENUE C			BANK 00660								
				--->TOTAL:				18.30	18.30		18.30

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0037	0002		10671006	2019	4	XC	4/24/20	15.00	15.00		
TIMOLDI, THOMAS & JUDITH											
149 W 52ND ST			BANK 00672								
				--->TOTAL:				15.00	15.00		15.00
0038	0015		10682003	2019	4	XC	4/24/20	15.00	15.00		
MUSICA, NICOLE											
123-5 W 52ND ST			BANK 00672								
				--->TOTAL:				15.00	15.00		15.00
0038	0018		10679009	2019	4	XC	4/24/20	15.00	15.00		
GHALY, EMAD											
267 AVENUE B											
				--->TOTAL:				15.00	15.00		15.00**
							** CREDITS EXIST FOR:		8.10 **		
0038	0019		10678001	2019	4	R	10/25/19	3,882.92	3,783.62	200.62	
CHENG, RONG-PING				2019	4	XC	4/24/20	80.78	80.78		
269 AVENUE B				2020	1	R	2/01/20	3,849.00	3,849.00	88.53	
				--->TOTAL:				7,812.70	7,713.40	289.15	8,002.55
0038	0024		10673002	2019	4	XC	4/24/20	15.00	15.00		
REYES, BERNARDINO III & MARIE L.											
126 W 53RD ST			BANK 00672								
				--->TOTAL:				15.00	15.00		15.00
0038	0031		10696003	2019	4	XC	4/24/20	15.00	15.00		
AMPARO, SANDRA & JULIO ROMAN CRUZ											
140 W 53RD ST											
				--->TOTAL:				15.00	15.00		15.00
0039	0005		10707008	2020	1	R	2/01/20	2,354.00	2,354.00	34.98	
HARKRISHIN,HARRY											
270 AVENUE B											
				--->TOTAL:				2,354.00	2,354.00	34.98	2,388.98
0039	0013		10715001	2019	4	XC	4/24/20	26.97	26.97		
MAURICIO, JOSE											
97 W 52ND ST			BANK 00660								
				--->TOTAL:				26.97	26.97		26.97**
							** CREDITS EXIST FOR:		18.36 **		
0039	0030		10732006	2019	3	R	2/04/20	2,781.00	1,029.86	22.14	
KIM, JUNG DONG				2019	4	R	2/04/20	2,720.50	2,720.50	58.49	
1075 AVENUE C				2019	4	XC	4/24/20	90.60	90.60		
				2020	1	R	2/01/20	2,697.00	2,697.00	62.03	
[CONT'D DELQ PAID:			7,037.14]	--->TOTAL:				8,289.10	6,537.96	142.66	6,680.62
0039	0035		10737005	2019	4	XC	4/24/20	16.34	16.34		
ASRED, LLC											
1083 AVENUE C											
				--->TOTAL:				16.34	16.34		16.34

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0039	0037		10739001	2019	4	XC	4/24/20	15.00	15.00		
BROWN,ROBERT											
68 W 53RD ST											
				--->TOTAL:				15.00	15.00		15.00**
							** CREDITS EXIST FOR:		239.59 **		
0039	0039		10741007	2019	4	XC	4/24/20	15.00	15.00		
MERCADO,RUBEN											
72 W 53RD ST											
				--->TOTAL:				15.00	15.00		15.00
0039	0041		10743003	2020	1	R	2/24/20	1,696.00	396.00	4.55	
GALLAGHER, THOMAS H.											
74 1/2 53RD											
[CONT'D DELQ PAID:			3,011.45]	--->TOTAL:				1,696.00	396.00	4.55	400.55
0040	0007		10773000	2019	4	XC	4/24/20	15.00	15.00		
LIN, EDDIE											
37 W 52ND ST			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0040	0012		10778009	2019	4	XC	4/24/20	16.59	16.59		
SKALSKI, ROBERT J. & CAROLE A.											
27 W 52ND ST			BANK 00660								
				--->TOTAL:				16.59	16.59		16.59**
							** CREDITS EXIST FOR:		41.13 **		
0040	0045		10762003	2019	3	R	8/01/19	3,025.00	3,025.00	247.66	
ENGLEWOOD NORSE, LLC% S. LEVINE				2019	4	R	11/01/19	2,959.80	2,959.80	201.27	
1090 AVENUE C				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	2,934.00	2,934.00	67.48	
				--->TOTAL:				9,018.80	9,018.80	516.41	9,535.21**
							** CREDITS EXIST FOR:		3.70 **		
0040	0046		10763001	2019	3	R	8/01/19	3,604.00	3,604.00	313.09	
ENGLEWOOD NORSE, LLC % S. LEVINE				2019	4	R	11/01/19	3,526.60	3,526.60	239.81	
1088 AVENUE C				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	3,495.00	3,495.00	80.39	
				--->TOTAL:				10,725.60	10,725.60	633.29	11,358.89
0040	0047		10764009	2019	3	R	8/01/19	4,116.00	4,116.00	370.94	
ENGLEWOOD NORSE, LLC % S. LEVINE				2019	4	R	11/01/19	4,025.50	4,025.50	273.73	
1086A AVENUE C				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	3,991.00	3,991.00	91.79	
				--->TOTAL:				12,232.50	12,232.50	736.46	12,968.96**
							** CREDITS EXIST FOR:		168.43 **		
0042	0022		10842003	2019	4	R	11/01/19	2,385.48	2,385.48	105.55	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
STAMATIOU,NICKOLAOS				2019	4	XC	4/24/20	61.15	61.15		
160 W 52ND ST				2020	1	R	2/01/20	2,365.00	2,365.00	54.40	
				--->TOTAL:				4,811.63	4,811.63	159.95	4,971.58**
							** CREDITS EXIST FOR:		12.65 **		
0042	0025		10839009	2020	1	R	2/01/20	16,181.00	11,705.29	250.05	
180 W 52 LLC											
166-186 W 52ND ST			BANK 00660								
				--->TOTAL:				16,181.00	11,705.29	250.05	11,955.34
0043	0005		10890002	2019	4	XC	4/24/20	21.52	21.52		
ABDELHALIM, WAGIDA											
139 W 51ST ST			BANK 00597								
				--->TOTAL:				21.52	21.52		21.52
0043	0015		10880003	2020	1	R	3/11/20	3,476.00	3,476.00	7.93	
ROSLYN PROPERTIES % ROSE BAVOSA											
249 AVENUE B											
				--->TOTAL:				3,476.00	3,476.00	7.93	3,483.93
0044	0002		10940005	2019	4	XC	4/24/20	18.05	18.05		
CANO, BEATRIZ E. & F. M. VALENCIA											
252 AVENUE B											
				--->TOTAL:				18.05	18.05		18.05**
							** CREDITS EXIST FOR:		203.94 **		
0044	0039		10908002	2020	1	R	2/01/20	2,887.00	2,887.00	47.23	
KRAL, CHRISTA C.											
92 W 52ND ST											
				--->TOTAL:				2,887.00	2,887.00	47.23	2,934.23
0045	0002		10981009	2019	2	R	5/01/19	2,759.00	2,759.00	435.92	
PICARELLI, JOSEPHINE				2019	3	R	8/01/19	2,904.00	2,904.00	328.15	
47 W 51ST ST				2019	4	R	11/01/19	2,840.15	2,840.15	193.13	
				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	2,816.00	2,816.00	64.77	
[CONT'D DELQ PAID:			32,462.83]	--->TOTAL:				11,419.15	11,419.15	1,021.97	12,441.12
0045	0016		10989002	2019	4	XC	4/24/20	32.71	32.71		
CHEN,EDISON											
17 W 51ST ST											
				--->TOTAL:				32.71	32.71		32.71
0045	0020		10967008	2019	4	XC	4/24/20	15.00	15.00		
GOLDEN ARROW PROPERTIES, LLC%J.CHEN											
1037-41 BROADWAY											
				--->TOTAL:				15.00	15.00		15.00
0045	0034		10953008	2019	4	XC	4/24/20	15.00	15.00		
UGWU, STEPHEN											
20-22 W 52ND ST											
				--->TOTAL:				15.00	15.00		15.00**
							** CREDITS EXIST FOR:		17.83 **		

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0046	0022		11016003	2019	4	XC	4/24/20	100.00	100.00		
ADAMES, ALAEN & ERENIA GONZALEZ											
49 E 51ST ST			BANK 00597								
				--->TOTAL:				100.00	100.00		100.00
0046	0039		10999001	2020	1	R	1/21/20	2,007.00	1.24	.01	
KELLY, IRENE											
14 E 52ND ST											
				--->TOTAL:				2,007.00	1.24	.01	1.25
0047	0008	C0303	11039853	2020	1	R	2/14/20	2,958.00	2,680.54	44.23	
DEAR, SANDRA											
51 BOATWORKS DR											
[CONT'D DELQ PAID:			6,311.19]	--->TOTAL:				2,958.00	2,680.54	44.23	2,724.77
0047	0008	C0308	11039803	2020	1	R	3/17/20	3,305.00	2,382.57		
BUBENIK, BLANKA											
61 BOATWORKS DR											
[CONT'D DELQ PAID:			14,143.59]	--->TOTAL:				3,305.00	2,382.57		2,382.57
0047	0008	C1002	11039143	2020	1	R	2/01/20	2,895.00	2,895.00	47.42	
ARROYO, DAVID & DEBRA											
4 MARITIME WY											
				--->TOTAL:				2,895.00	2,895.00	47.42	2,942.42
0047	0008	C1207	11039034	2020	1	R	2/01/20	2,852.00	2,852.00	46.43	
PRIYADARSHI, RAJNISH											
26 MARITIME WY											
				--->TOTAL:				2,852.00	2,852.00	46.43	2,898.43
0047	0008	C1604	11039289	2019	3	R	2/03/20	2,852.00	213.49	4.70	
BLAKE, JAMES G.				2020	1	R	2/01/20	2,764.00	2,764.00	63.57	
8 ELCO CT											
[CONT'D DELQ PAID:			5,332.93]	--->TOTAL:				5,616.00	2,977.49	68.27	3,045.76
0051	0002		11089000	2019	4	XC	4/24/20	15.00	15.00		
RIVERA, VANESSA & JOSEPH DAVIS											
1156 BOULEVARD			BANK 00672								
				--->TOTAL:				15.00	15.00		15.00
0051	0018		11073004	2019	4	XC	4/24/20	15.00	15.00		
LEMUS, ABEL & JOANN GIACINTO											
123 W 50TH ST			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0052	0005		11103009	2019	3	R	8/01/19	2,630.00	2,630.00	203.02	
A AND K JERSEY CONSTRUCTION OF NJ				2019	4	R	11/01/19	1,795.96	1,795.96	122.13	
99 W 50TH ST				2019	4	XC	4/24/20	100.00	100.00		

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
				2020 1 R	2/01/20	2,355.82	2,355.82	54.18	
				--->TOTAL:		6,881.78	6,881.78	379.33	7,261.11
0052	0012		11109006	2019 4 R	3/02/20	3,441.03	1,821.47	13.66	
LIPARI, ALICIA				2019 4 XC	4/24/20	37.38	37.38		
83 W 50TH ST				2020 1 R	3/02/20	3,411.00	3,411.00	25.58	
[CONT'D DELQ PAID:			11,444.02]	--->TOTAL:		6,889.41	5,269.85	39.24	5,309.09
0052	0018		11126000	2020 1 R	2/12/20	4,287.00	23.60	.41	
MELENDEZ, JOSE & MARYLIN									
69 W 50TH ST									
[CONT'D DELQ PAID:			8,587.21]	--->TOTAL:		4,287.00	23.60	.41	24.01
0052	0024		11114006	2019 4 XC	4/24/20	26.83	26.83		
IANNITELLI, GUISEPPE & MARIE AURORA									
1049 AVENUE C									
				--->TOTAL:		26.83	26.83		26.83
0052	0027		11134004	2019 3 R	8/01/19	5,507.00	5,507.00	528.12	
SUSSEX VENTURES LLC				2019 4 R	11/01/19	5,386.25	5,386.25	366.27	
1055 AVENUE C				2019 4 YP	12/31/19	684.32	684.32	26.00	
				2019 4 XC	4/24/20	100.00	100.00		
				2020 1 R	2/01/20	5,340.00	5,340.00	122.82	
				--->TOTAL:		17,017.57	17,017.57	1,043.21	18,060.78**
					** CREDITS EXIST FOR:		.02 **		
0053	0007		11166006	2019 4 XC	4/24/20	15.00	15.00		
NARINE-DANE, SUNITA									
33 W 50TH ST									
				--->TOTAL:		15.00	15.00		15.00
0053	0011		11162005	2019 4 XC	4/24/20	15.00	15.00		
MORTOLA, JOSEPH P. & JENNIFER S.									
23 W 50TH ST			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00**
					** CREDITS EXIST FOR:		.06 **		
0053	0027		11182003	2020 1 R	2/13/20	2,231.00	2,050.48	34.86	
MANCINO, CONCETTA & LINDA COLELLO									
14 W 51ST ST									
[CONT'D DELQ PAID:			2,492.94]	--->TOTAL:		2,231.00	2,050.48	34.86	2,085.34
0053	0031		11146008	2019 4 XC	4/24/20	15.00	15.00		
VENTRE, JANET & STEVEN									
22 W 51ST ST			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00
0053	0032		11145000	2020 1 R	3/02/20	2,615.00	2,562.61	19.22	
FARAG, ADEL A & NADIA A MIKHAIL									
24 W 51ST ST									
[CONT'D DELQ PAID:			9,763.02]	--->TOTAL:		2,615.00	2,562.61	19.22	2,581.83

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0053	0036		11143005	2019	4	XC	4/24/20	49.39	49.39		
MEDIAVILLA, NESTOR & NANCY											
32 W 51ST ST			BANK 00672								
				--->TOTAL:				49.39	49.39		49.39
0053	0045		11178001	2019	4	XC	4/24/20	15.00	15.00		
COSTELLO, ANTHONY & JAIME											
1054 AVENUE C			BANK 00597								
				--->TOTAL:				15.00	15.00		15.00
0053	0049.01		11174000	2020	1	R	2/01/20	6,134.00	6,134.00	121.92	
PRIMI CORP.											
1044 AVENUE C											
				--->TOTAL:				6,134.00	6,134.00	121.92	6,255.92
0054	0001		11201001	2019	4	XC	4/24/20	32.10	32.10		
9 EAST 50TH STREET LLC%LUCARELLI											
9 E 50TH ST			BANK 00660								
				--->TOTAL:				32.10	32.10		32.10
0054	0022.03		11195010	2019	4	XC	4/24/20	15.00	15.00		
10 EAST 51ST STREET LLC%TREMBULAK											
10 E 51ST ST			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00**
							** CREDITS EXIST FOR:		.01 **		
0055	0001		11247004	2019	4	XC	4/24/20	70.90	70.90		
BHOJWANI, HANISH											
1142 BOULEVARD			BANK 00597								
				--->TOTAL:				70.90	70.90		70.90
0055	0008		11240009	2020	1	R	2/01/20	3,122.00	3,122.00	52.64	
KILROY, DOROTHY & JOHN											
1128 BOULEVARD											
				--->TOTAL:				3,122.00	3,122.00	52.64	3,174.64
0055	0011		11237005	2020	1	R	2/01/20	2,509.00	2,509.00	38.54	
KILROY, JOHN & DOROTHY											
133 W 49TH ST											
				--->TOTAL:				2,509.00	2,509.00	38.54	2,547.54
0055	0034		11214004	2019	4	R	11/01/19	3,253.85	3,253.85	164.60	
JP MORGAN CHASE BANK NA				2019	4	XC	4/24/20	69.26	69.26		
136-8 W 50TH ST			BANK 00660	2020	1	R	2/01/20	3,225.00	3,225.00	74.18	
				--->TOTAL:				6,548.11	6,548.11	238.78	6,786.89
0056	0028		11262003	2019	3	R	2/03/20	2,185.00	2,185.00	48.07	
ROSARIO, LOUIS & SUSAN MISERANDINO				2019	4	R	2/03/20	2,137.66	2,137.66	47.03	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
1027-029 AVENUE C				2019	4	XC	4/24/20	89.95	89.95		
				2020	1	R	2/01/20	2,119.00	2,119.00	48.74	
[CONT'D DELQ PAID:			2,076.00]	--->TOTAL:				6,531.61	6,531.61	143.84	6,675.45
0057	0011		11326006	2019	4	XC	4/24/20	15.00	15.00		
MANUEL,CHERYL PATRICIA & YOUNG,C											
23 W 49TH ST											
				--->TOTAL:				15.00	15.00		15.00
0057	0031		11306008	2019	4	XC	4/24/20	15.00	15.00		
HERNANDEZ, CARLOS & JESSICA											
24 W 50TH ST			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0059	0015		11394004	2019	4	XC	4/24/20	92.69	92.69		
J&E HOLDING CO. %ROSE & ROSE, ESQS.											
167-169 WEST 48TH ST			BANK 00660								
				--->TOTAL:				92.69	92.69		92.69**
							** CREDITS EXIST FOR:		1.78 **		
0060	0016		11439007	2019	4	XC	4/24/20	15.00	15.00		
MAKRAM, EKRAM											
203 AVENUE B			BANK 00597								
				--->TOTAL:				15.00	15.00		15.00**
							** CREDITS EXIST FOR:		1,710.76 **		
0061	0008		11464005	2020	1	R	3/04/20	2,201.00	1,223.57	6.07	
JOHNSTON,THOMAS A & KATHLEEN K											
204 AVENUE B											
[CONT'D DELQ PAID:			977.43]	--->TOTAL:				2,201.00	1,223.57	6.07	1,229.64
0061	0027		11449006	2019	3	R	8/01/19	3,586.00	3,586.00	311.05	
94 W 49TH ST,LLC				2019	4	R	11/01/19	3,507.56	3,507.56	238.51	
94 W 49TH ST				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	3,478.00	3,478.00	79.99	
				--->TOTAL:				10,671.56	10,671.56	629.55	11,301.11
0063	0002	C0214	11475322	2019	4	R	11/01/19	910.34	910.34	27.51	
MINGOIA, JONATHAN				2019	4	XC	4/24/20	18.91	18.91		
67 WEST 48TH ST				2020	1	R	2/01/20	902.00	902.00	13.45	
				--->TOTAL:				1,831.25	1,831.25	40.96	1,872.21
0063	0002	P0006	11475090	2019	3	R	8/01/19	607.00	607.00	30.48	
ORELLANA, WENDY				2019	4	R	11/01/19	601.20	601.20	18.17	
1011 AVENUE C				2019	4	XC	4/24/20	25.34	25.34		
				2020	1	R	2/01/20	302.00	302.00	3.54	
				--->TOTAL:				1,535.54	1,535.54	52.19	1,587.73
0064	0005		11483005	2019	4	R	11/01/19	3,573.46	3,573.46	186.33	

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
LIRTPANARUK, KITTIGRON				2019	4	XC	4/24/20	76.21	76.21		
51 W 48TH ST				2020	1	R	2/01/20	3,543.00	3,543.00	81.49	
				--->TOTAL:				7,192.67	7,192.67	267.82	7,460.49
0064	0022		11487006	2019	2	R	3/19/19	2,723.00	2,722.71	298.52	
991 BROADWAY HOLDINGS LLC				2019	3	R	8/01/19	2,866.00	2,866.00	323.86	
991 BROADWAY				2019	4	R	11/01/19	2,803.44	2,803.44	190.63	
				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	2,779.00	2,779.00	63.92	
				--->TOTAL:				11,271.44	11,271.15	876.93	12,148.08**
							** CREDITS EXIST FOR:		.06 **		
0064	0029		11491008	2019	4	XC	4/24/20	15.00	15.00		
BURNITSKIE, T & J											
12 W GRAND ST											
				--->TOTAL:				15.00	15.00		15.00
0064	0034		11496007	2019	4	XC	4/24/20	35.35	35.35		
LILLO, DOMINIC G. C/O R.& D. LILLO											
18 W 49TH ST											
				--->TOTAL:				35.35	35.35		35.35
0065	0001		11522000	2019	4	XC	4/24/20	15.00	15.00		
ACCIARDI, CHRIS & PATRICIA											
1003 BROADWAY			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0066	0006		11562006	2019	4	XC	4/24/20	15.00	15.00		
DEMARCO, JOSEPH & MICHAEL											
19 E 48TH ST											
				--->TOTAL:				15.00	15.00		15.00**
							** CREDITS EXIST FOR:		4,734.58 **		
0066	0007		11561008	2019	4	XC	4/24/20	15.00	15.00		
MORALES, JOSE											
21 E 48TH ST			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0066	0027		11541000	2019	4	XC	4/24/20	100.00	100.00		
777 AVE E HCPVI LLC											
777-779 AVENUE E			BANK 85250								
				--->TOTAL:				100.00	100.00		100.00
0066	0029		11539004	2020	1	R	2/01/20	3,288.00	3,288.00	56.46	
GALLO, ROSINA & JOSEPH											
46 E 49TH ST											
				--->TOTAL:				3,288.00	3,288.00	56.46	3,344.46
0066	0038		11530003	2019	4	R	11/01/19	2,250.42	2,250.42	96.36	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
LEGACY INTERNATIONAL CORP				2019 4 XC	4/24/20	53.22	53.22		
26 E 49TH ST			BANK 00597	2020 1 R	2/01/20	2,231.00	2,231.00	51.31	
				--->TOTAL:		4,534.64	4,534.64	147.67	4,682.31
0066	0045		11571007	2019 4 XC	4/24/20	15.00	15.00		
SANCHEZ, ANA									
12 E 49TH ST			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00
0068	0005		11585007	2019 4 XC	4/24/20	37.17	37.17		
EAGLE REAL ESTATE MGMT, LLC									
192 AVENUE B									
				--->TOTAL:		37.17	37.17		37.17
0068	0015		11595006	2019 3 R	9/19/19	2,603.00	2,452.68	218.29	
BAVOSA, ROSE				2019 4 R	11/01/19	2,546.10	2,546.10	173.13	
91 W 47TH ST				2020 1 R	2/01/20	2,524.00	2,524.00	58.05	
[CONT'D DELQ PAID:			2,724.32]	--->TOTAL:		7,673.10	7,522.78	449.47	7,972.25
0070	0014		11641008	2020 1 R	2/01/20	2,759.00	2,759.00	44.29	
DRENNAN, VINCENT G.									
25 W 47TH ST									
				--->TOTAL:		2,759.00	2,759.00	44.29	2,803.29
0070	0044		11622008	2019 4 XC	4/24/20	15.00	15.00		
FAROOQI, SHAKEEL									
58 W 48TH ST									
				--->TOTAL:		15.00	15.00		15.00
0071	0006		11680006	2019 4 XC	4/24/20	15.00	15.00		
LAZARO, ELVY GABRIEL									
19 E 47TH ST			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00
0071	0029		11701000	2019 4 R	11/01/19	2,102.58	2,102.58	86.31	
FERRANOLA INVESTMENT II, LLC				2019 4 XC	4/24/20	44.25	44.25		
10 E 48TH ST				2020 1 R	2/01/20	2,084.00	2,084.00	47.93	
				--->TOTAL:		4,230.83	4,230.83	134.24	4,365.07**
					** CREDITS EXIST FOR:		.07 **		
0075	0004		11726007	2019 4 XC	4/24/20	100.00	100.00		
1084 KENNEDY BLVD HCPVI LLC									
1084-6 BOULEVARD									
				--->TOTAL:		100.00	100.00		100.00
0075	0005	C0205	11739000	2020 1 R	3/09/20	1,359.00	1,263.45	5.05	
1080 KENNEDY BOULEVARD LLC									
1080 BOULEVARD 2									
[CONT'D DELQ PAID:			5,521.02]	--->TOTAL:		1,359.00	1,263.45	5.05	1,268.50

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0075 0011	11749009	2019 4 XC	4/24/20	15.00	15.00		
HESHAM ENTERPRISE LLC		2020 1 R	2/01/20	2,878.00	2,878.00	47.22	
123 W 46TH ST	BANK 00672						
		--->TOTAL:		2,893.00	2,893.00	47.22	2,940.22
0075 0020	11756004	2019 4 XC	4/24/20	15.00	15.00		
MAMDOUH HANNA & M.H. AMERICAN, LLC							
183 AVENUE B							
		--->TOTAL:		15.00	15.00		15.00
0075 0025	11761004	2019 4 XC	4/24/20	100.00	100.00		
130 W 47TH STREET HCPVI LLC							
130 W 47TH ST							
		--->TOTAL:		100.00	100.00		100.00
0076 0011	11777000	2019 4 XC	4/24/20	18.72	18.72		
GOLABIEWSKI, KRZYSZTOF & MAYRA							
95 W 46TH ST							
		--->TOTAL:		18.72	18.72		18.72**
			** CREDITS EXIST FOR:		.06 **		
0076 0014	11780004	2019 4 R	3/05/20	2,115.36	466.54	2.80	
SPIEWAK, DAVID & ANN		2019 4 XC	4/24/20	15.00	15.00		
89 W 46TH ST		2020 1 R	3/05/20	2,097.00	2,097.00	12.58	
[CONT'D DELQ PAID:	7,615.96]	--->TOTAL:		4,227.36	2,578.54	15.38	2,593.92
0077 0008	11796000	2020 1 R	3/11/20	3,012.00	1,055.57	3.17	
SHOUSHA, WALEID & ANDRES MOYA							
31 W 46TH ST							
[CONT'D DELQ PAID:	1,956.43]	--->TOTAL:		3,012.00	1,055.57	3.17	1,058.74
0077 0011	11799004	2019 4 R	11/08/19	2,700.83	2,575.61	112.38	
PETRILLO, MARY E & LOUISE CONNORS		2019 4 XC	4/24/20	54.40	54.40		
25 W 46TH ST		2020 1 R	2/01/20	2,677.00	2,677.00	61.57	
		--->TOTAL:		5,432.23	5,307.01	173.95	5,480.96
0077 0013	11801008	2019 4 XC	4/24/20	15.00	15.00		
12-22 47TH STREET URBAN RENW,LLC							
21 W 46TH ST	BANK 00672						
		--->TOTAL:		15.00	15.00		15.00
0078 0004	11843000	2020 1 R	2/01/20	2,643.00	2,643.00	41.62	
TAGLIERI III, JOSEPH ET AL							
17 E 46TH ST							
		--->TOTAL:		2,643.00	2,643.00	41.62	2,684.62
0078 0032	11877008	2019 4 XC	4/24/20	21.08	21.08		
ZOOBI, ABDALLA S & NANCY							
28 E 47TH ST							
		--->TOTAL:		21.08	21.08		21.08

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0078 0042 T01	11837004	2019 3 R	8/01/19	2,169.00	2,169.00	150.93	
970 BROADWAY LLC		2019 4 R	11/01/19	2,146.00	2,146.00	145.93	
972 BROADWAY		2019 4 XC	4/24/20	93.53	93.53		
		2020 1 R	2/01/20	1,079.00	1,079.00	24.82	
		--->TOTAL:		5,487.53	5,487.53	321.68	5,809.21
0079 0003 C0302	11899002	2020 1 R	2/10/20	1,543.00	1,012.94	8.33	
NAYAKRIT, RAVIKHA							
1070 KENNEDY BL							
		--->TOTAL:		1,543.00	1,012.94	8.33	1,021.27
0079 0003 C0604	11915006	2020 1 R	2/26/20	1,484.00	1,484.00	15.57	
SAINTIL, NORIS							
1070 KENNEDY BL	BANK 00597						
[CONT'D DELQ PAID:	1,497.44]	--->TOTAL:		1,484.00	1,484.00	15.57	1,499.57
0080 0004	11942000	2019 4 XC	4/24/20	15.00	15.00		
MACANKA, JEFFREY & LORIE ANN ET AL							
162 AVENUE B	BANK 00660						
		--->TOTAL:		15.00	15.00		15.00
0081 0009	12023008	2019 1 R	2/01/19	2,984.00	2,984.00	605.75	
RIZKALLAH, MAGED		2019 2 R	5/01/19	2,984.00	2,984.00	471.47	
21 W 45TH ST		2019 3 R	8/01/19	3,139.00	3,139.00	354.71	
		2019 4 R	11/01/19	3,069.93	3,069.93	208.76	
		2019 4 YP	12/31/19	801.29	801.29	30.45	
		2019 4 XC	4/24/20	100.00	100.00		
		2020 1 R	2/01/20	3,044.00	3,044.00	70.01	
[CONT'D DELQ PAID:	61,325.68]	--->TOTAL:		16,122.22	16,122.22	1,741.15	17,863.37
0082 0016	12041000	2020 1 R	2/18/20	2,936.00	2,100.00	19.46	
BAUER, LAURA							
45 E 45TH ST							
[CONT'D DELQ PAID:	136.00]	--->TOTAL:		2,936.00	2,100.00	19.46	2,119.46
0082 0019	12044004	2019 3 R	8/01/19	2,567.00	2,567.00	290.07	
719 AVE E LLC		2019 4 R	11/01/19	2,512.02	2,512.02	170.82	
719 AVENUE E	BANK 00660	2019 4 XC	4/24/20	100.00	100.00		
		2020 1 R	2/01/20	2,490.00	2,490.00	57.27	
[CONT'D DELQ PAID:	21,671.89]	--->TOTAL:		7,669.02	7,669.02	518.16	8,187.18
0084 0006.01	20006003	2019 4 XC	4/24/20	15.00	15.00		
THE BUILDING ON B LLC		2020 1 R	2/05/20	5,767.00	5,764.51	103.73	
140 AVENUE B							
		--->TOTAL:		5,782.00	5,779.51	103.73	5,883.24
0084 0011	20011003	2019 4 XC	4/24/20	18.33	18.33		
GERGES, MAGED							
97 W 44TH ST							
		--->TOTAL:		18.33	18.33		18.33

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0084	0013		20013009	2020	1	R	3/09/20	2,030.00	609.05	1.51	
FINLEY, RUTH %JANET WILSON											
93 W 44TH ST											
[CONT'D DELQ PAID:			1,083.67]	--->TOTAL:				2,030.00	609.05	1.51	610.56
0084	0020		20020004	2019	4	XC	4/24/20	15.00	15.00		
CAMPBELL, II RONALD				2020	1	R	2/04/20	2,434.00	1,634.00	17.39	
75 W 44TH ST											
				--->TOTAL:				2,449.00	1,649.00	17.39	1,666.39
0084	0024		20024006	2020	1	R	2/01/20	2,412.00	2,412.00	36.31	
BROWN, FRED & SUSAN L											
67 W 44TH ST											
				--->TOTAL:				2,412.00	2,412.00	36.31	2,448.31
0084	0027		20027009	2019	4	XC	4/24/20	15.00	15.00		
LIMON, ROBERT J ETUX											
951 AVENUE C											
				--->TOTAL:				15.00	15.00		15.00
0084	0042		20042008	2019	4	XC	4/24/20	15.00	15.00		
RUBIO, ANTONIO											
94 W 45TH ST			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0085	0001		20050001	2020	1	R	2/14/20	2,684.00	12.03	.20	
SQUITIERI, CAROL & CHRISTINA											
47 W 44TH ST											
[CONT'D DELQ PAID:			2,671.97]	--->TOTAL:				2,684.00	12.03	.20	12.23
0086	0015		20108007	2019	4	XC	4/24/20	15.00	15.00		
CRAWFORD,DARRYL & PAHIGIAN,TARYN											
39-41 E 44TH ST											
				--->TOTAL:				15.00	15.00		15.00
0086	0018		20111001	2019	3	R	8/01/19	3,371.00	3,371.00	286.76	
AVENUE E BAYONNE PARTNERS LLC				2019	4	R	11/01/19	3,297.45	3,297.45	224.23	
701 AVENUE E			BANK 00597	2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	3,269.00	3,269.00	75.19	
				--->TOTAL:				10,037.45	10,037.45	586.18	10,623.63**
							** CREDITS EXIST FOR:		43.47 **		
0086	0029		20122008	2019	4	XC	4/24/20	15.00	15.00		
D'ALESSIO, CAROL ANN											
36 E 45TH ST											
				--->TOTAL:				15.00	15.00		15.00**
							** CREDITS EXIST FOR:		6.19 **		
0086	0032		20125001	2019	4	XC	4/24/20	16.58	16.58		
GHALY, SHEHATA & MARINA											
26-28 E 45TH ST			BANK 00660								
				--->TOTAL:				16.58	16.58		16.58**
							** CREDITS EXIST FOR:		1.16 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0087	0005.01	T01	20171010	2019 3 R	8/01/19	2,169.00	2,169.00	150.93	
119-129 43RD STREET LLC				2019 4 R	11/01/19	2,146.00	2,146.00	145.93	
119-129 W 43RD ST				2019 4 XC	4/24/20	93.53	93.53		
				2020 1 R	2/01/20	1,079.00	1,079.00	24.82	
				--->TOTAL:		5,487.53	5,487.53	321.68	5,809.21
0087	0012		20164000	2020 1 R	2/01/20	2,725.00	2,725.00	43.51	
IBRAHIM, SAMY									
133 AVENUE B			BANK 00660						
				--->TOTAL:		2,725.00	2,725.00	43.51	2,768.51
0088	0001		20172003	2020 1 R	2/26/20	3,338.00	3,338.00	35.05	
136 AVENUE B, LLC									
136 AVENUE B									
[CONT'D DELQ PAID:			6,808.61]	--->TOTAL:		3,338.00	3,338.00	35.05	3,373.05
0088	0034		20205001	2019 4 XC	4/24/20	15.00	15.00		
EVANGELISTA, JAVIELA M.									
76 W 44TH ST			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00
0088	0038		20209003	2019 4 XC	4/24/20	15.00	15.00		
HASSAN, ISLAM & YASMIN ABDELGAWAD									
84 W 44TH ST									
				--->TOTAL:		15.00	15.00		15.00
0088	0043		20214003	2019 4 XC	4/24/20	15.00	15.00		
THOMAS, FLOSIE E				2020 1 R	2/24/20	1,862.00	1,821.16	20.94	
94 W 44TH ST									
[CONT'D DELQ PAID:			1,919.53]	--->TOTAL:		1,877.00	1,836.16	20.94	1,857.10
0088	0045		20216008	2020 1 R	2/01/20	3,484.00	3,484.00	60.97	
LEE, WAN									
98 W 44TH ST			BANK 00597						
				--->TOTAL:		3,484.00	3,484.00	60.97	3,544.97**
					** CREDITS EXIST FOR:		3,367.52 **		
0089	0016		20242004	2019 4 XC	4/24/20	15.00	15.00		
RAMIREZ, MARISOL & M. RAMIREZ									
9 W 43RD ST									
				--->TOTAL:		15.00	15.00		15.00
0090	0024		20315008	2020 1 R	2/12/20	2,589.00	9.66	.17	
RYAN, KEVIN & CATHERINE									
697 AVENUE E									
[CONT'D DELQ PAID:			2,579.34]	--->TOTAL:		2,589.00	9.66	.17	9.83**
					** CREDITS EXIST FOR:		.67 **		
0090	0027		20267001	2019 4 XC	4/24/20	15.00	15.00		
AMANTINE, FELICIA									
46 E 44TH ST			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00

BLOCK / LOT / QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0090 0030	20270005	2019 4 XC	4/24/20	15.00	15.00		
BUCKREIS, MAUREEN E.							
42 E 44TH ST	BANK 00660						
		--->TOTAL:		15.00	15.00		15.00
0090 0050	20276002	2019 4 R	2/26/20	2,067.50	18.59	.20	
914 BROADWAY		2020 1 R	2/26/20	2,050.00	2,050.00	21.53	
914 BROADWAY							
[CONT'D DELQ PAID:	4,077.93]	--->TOTAL:		4,117.50	2,068.59	21.73	2,090.32**
			** CREDITS EXIST FOR:		2.46 **		
0092 0033	20348009	2019 4 XC	4/24/20	15.00	15.00		
COLE, GREGORY L & DONNA B							
80 W 43RD ST	BANK 00660						
		--->TOTAL:		15.00	15.00		15.00
0092 0044	20372009	2019 4 XC	4/24/20	15.00	15.00		
GARCIA, SANTOS & LORI							
104 W 43RD ST	BANK 00660						
		--->TOTAL:		15.00	15.00		15.00
0093 0023	20411005	2019 2 R	6/28/19	2,960.00	2,020.61	221.34	
PATEL, SUNIL M. & BHAVNA S.		2019 3 R	8/01/19	3,115.00	3,115.00	352.00	
899 BROADWAY		2019 4 R	11/01/19	3,047.00	3,047.00	207.20	
		2019 4 XC	4/24/20	100.00	100.00		
		2020 1 R	2/01/20	3,021.00	3,021.00	69.48	
[CONT'D DELQ PAID:	939.39]	--->TOTAL:		12,243.00	11,303.61	850.02	12,153.63
0093 0040	20428009	2019 2 A	5/01/19	363.69	363.69	25.54	
KHAN, MOHAMMAD NOMAN		2019 4 XC	4/24/20	15.00	15.00		
42 W 43RD ST	BANK 00597						
		--->TOTAL:		378.69	378.69	25.54	404.23**
			** CREDITS EXIST FOR:		.16 **		
0094 0019	20452009	2019 4 XC	4/24/20	24.54	24.54		
CIECKIEWICZ-MCCALL, LISA							
677 AVENUE E	BANK 00660						
		--->TOTAL:		24.54	24.54		24.54
0096 0008	20509006	2020 1 R	2/24/20	3,005.00	24.97	.29	
SCHWARTZMAN, HYMAN ETUX							
93 W 41ST ST							
[CONT'D DELQ PAID:	2,980.03]	--->TOTAL:		3,005.00	24.97	.29	25.26**
			** CREDITS EXIST FOR:		.06 **		
0097 0003	20561007	2020 1 R	2/19/20	3,323.00	1,645.41	23.04	
BILOTTA, MARIA % VITO BILOTTA							
41 W 41ST ST							
[CONT'D DELQ PAID:	1,677.59]	--->TOTAL:		3,323.00	1,645.41	23.04	1,668.45

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0097 0037	20529004	2020 1 R	2/01/20	3,411.00	3,411.00	59.29	
SCARFONE, RALPH & GAIL							
40-42 W 42ND ST							
		--->TOTAL:		3,411.00	3,411.00	59.29	3,470.29
0098 0039	20570008	2020 1 R	2/01/20	3,409.00	3,409.00	59.24	
GONZALES, RICHARD & LOIS							
890 BROADWAY							
		--->TOTAL:		3,409.00	3,409.00	59.24	3,468.24
0098 0041	20572004	2020 1 R	2/01/20	3,305.00	3,305.00	56.85	
VARDILLI, MICHAEL S.							
886 BROADWAY							
		--->TOTAL:		3,305.00	3,305.00	56.85	3,361.85
0101 0009	20639001	2020 1 R	2/01/20	2,278.00	2,278.00	33.23	
ULMER, EVELYN V							
31 W 40TH ST							
		--->TOTAL:		2,278.00	2,278.00	33.23	2,311.23**
			** CREDITS EXIST FOR:		35.22 **		
0101 0012	20642005	2019 4 XC	4/24/20	15.00	15.00		
PERCELLA, VINCENT & STACI							
25 W 40TH ST	BANK 00597						
		--->TOTAL:		15.00	15.00		15.00
0101 0038	20668000	2019 4 XC	4/24/20	15.00	15.00		
HENRY, TYRA T.							
40 W 41ST ST	BANK 00660						
		--->TOTAL:		15.00	15.00		15.00
0102 0003	20674008	2019 4 R	1/06/20	3,251.22	4.83	.17	
PENASKOVIC,FRANCIS W JR & BARBARA		2019 4 XC	4/24/20	15.00	15.00		
15 E 40TH ST		2020 1 R	2/01/20	3,223.00	3,223.00	74.13	
[CONT'D DELQ PAID:	3,246.39]	--->TOTAL:		6,489.22	3,242.83	74.30	3,317.13
0102 0005	20676003	2019 1 R	2/01/19	3,950.00	3,950.00	632.68	
19 E 40TH BAYONNE LLC		2019 2 R	5/01/19	3,950.00	3,950.00	624.10	
19 E 40TH ST		2019 3 R	8/01/19	4,156.00	4,156.00	469.63	
		2019 4 R	11/01/19	4,064.84	4,064.84	276.41	
		2019 4 YP	12/31/19	1,052.56	1,052.56	40.00	
		2019 4 XC	4/24/20	100.00	100.00		
		2020 1 R	2/01/20	4,030.00	4,030.00	92.69	
		--->TOTAL:		21,303.40	21,303.40	2,135.51	23,438.91**
			** CREDITS EXIST FOR:		3,706.00 **		
0102 0016	20687000	2019 4 XC	4/24/20	15.00	15.00		
BESHAY, VECTOR & HANAA							
43 E 40TH ST							
		--->TOTAL:		15.00	15.00		15.00

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0102 0018	20689006	2020 1 R	1/28/20	2,958.00	0.99	.01	
ARLINGTON, A ETUX							
47 E 40TH ST							
		--->TOTAL:		2,958.00	0.99	.01	1.00
0102 0026	20697009	2019 4 XC	4/24/20	15.00	15.00		
MOJICA, RICARDO & MARTHA							
50 E 41ST	BANK 00660						
		--->TOTAL:		15.00	15.00		15.00
0102 0049	20719001	2020 1 R	3/12/20	4,315.00	2,726.82	6.82	
SALEEB, JOSEPH S. & MARIAM							
862-864 BROADWAY							
[CONT'D DELQ PAID:	17,641.16]	--->TOTAL:		4,315.00	2,726.82	6.82	2,733.64
0105 0001	20802005	2020 1 R	2/01/20	3,279.00	3,279.00	56.25	
PALMISANO, MARY JANE							
47 W 39TH ST							
		--->TOTAL:		3,279.00	3,279.00	56.25	3,335.25
0105 0013	20790002	2019 4 R	11/01/19	2,720.77	2,409.97	107.21	
MERRICK, JAMES & ALMA		2019 4 XC	4/24/20	75.16	75.16		
19 W 39TH ST		2020 1 R	2/01/20	2,697.00	2,697.00	62.03	
		--->TOTAL:		5,492.93	5,182.13	169.24	5,351.37
0105 0023	20780003	2020 1 R	2/18/20	4,854.00	4,854.00	58.30	
859 BROADWAY LLC							
857-859 BROADWAY							
[CONT'D DELQ PAID:	]	--->TOTAL:		4,854.00	4,854.00	58.30	4,912.30
0105 0030	20773008	2020 1 R	2/01/20	3,295.00	3,295.00	56.62	
FIGUEROA, EDWARD & CYNTHIA							
24 W 40TH ST							
		--->TOTAL:		3,295.00	3,295.00	56.62	3,351.62
0105 0043	20805008	2019 4 XC	4/24/20	25.19	25.19		
AMIN, KAMAL M.							
876 AVENUE C							
		--->TOTAL:		25.19	25.19		25.19
0106 0006	20832002	2020 1 R	2/10/20	2,697.00	2,534.71	31.48	
SPUMA, RAYMOND & PATRICIA							
23 E 39TH ST	BANK 00597						
		--->TOTAL:		2,697.00	2,534.71	31.48	2,566.19
0106 0021	20817003	2019 4 XC	4/24/20	15.00	15.00		
BARNES, MAUDLYN & JUDITH							
633 AVENUE E	BANK 00660						
		--->TOTAL:		15.00	15.00		15.00

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0106	0036		20847000	2019	4	XC	4/24/20	27.78	27.78		
KARPHA, TREVOR & DIANNE											
20 E 40TH ST			BANK 00660								
				--->TOTAL:				27.78	27.78		27.78
0106	0045		20838009	2020	1	R	2/01/20	3,776.00	3,776.00	67.68	
PATTI, FRANK											
846 BROADWAY											
				--->TOTAL:				3,776.00	3,776.00	67.68	3,843.68
0107	0013	C0403	20860219	2019	4	R	2/26/20	1,447.95	387.35	4.07	
CARDONA JR., JOAQUIM & REGINA				2019	4	XC	4/24/20	15.00	15.00		
122 W 39TH ST				2020	1	R	2/26/20	1,435.00	1,435.00	15.07	
[CONT'D DELQ PAID:			3,945.60]	--->TOTAL:				2,897.95	1,837.35	19.14	1,856.49
0108	0002		20916003	2019	4	XC	4/24/20	15.00	15.00		
ZAKARA, SADIA & AHMED B.											
54 AVENUE B											
[CONT'D DELQ PAID:			]	--->TOTAL:				15.00	15.00		15.00**
							** CREDITS EXIST FOR:		2,760.01 **		
0108	0022		20894002	2019	4	XC	4/24/20	15.00	15.00		
CONNELLY, DAVID											
63 W 38TH ST			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0108	0042		20914008	2019	4	XC	4/24/20	18.56	18.56		
HERNANDEZ, OVIDIO & LISA											
102 W 39TH ST			BANK 00660								
				--->TOTAL:				18.56	18.56		18.56
0109	0007		20928008	2019	4	XC	4/24/20	27.81	27.81		
ALMANZAR, ENID & SAMUEL											
31-33 W 38TH ST			BANK 00660								
				--->TOTAL:				27.81	27.81		27.81
0109	0011		20932000	2019	4	XC	4/24/20	15.00	15.00		
ABOULFETOUL, ELSAYED & NAGWA AHMED											
38 W 39TH ST			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0110	0029		20949004	2019	2	R	5/01/19	3,307.00	3,307.00	390.84	
30 E 39TH LAND TRUST				2019	3	R	8/01/19	3,479.00	3,479.00	393.13	
30 E 39TH ST				2019	4	R	11/01/19	3,404.32	3,404.32	231.49	
				2019	4	YP	12/31/19	651.01	651.01	24.74	
				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	3,374.00	3,374.00	77.60	
				--->TOTAL:				14,315.33	14,315.33	1,117.80	15,433.13**
							** CREDITS EXIST FOR:		20.25 **		

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0110	0039.01		20936010	2019	3	R	1/06/20	4,457.00	441.37	15.67	
BAYONNE LIMITED %KAW				2019	4	R	1/06/20	4,358.89	4,358.89	154.74	
844 BROADWAY				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	4,321.00	4,321.00	99.38	
[CONT'D DELQ PAID:			4,033.02]	--->TOTAL:				13,236.89	9,221.26	269.79	9,491.05**
							** CREDITS EXIST FOR:		4,095.51 **		
0110	0039.02		20936020	2019	3	R	10/28/19	3,449.00	100.50	6.98	
BAYONNE LIMITED %KAW				2019	4	R	11/01/19	3,373.50	3,373.50	229.40	
842 BROADWAY				2019	4	XC	4/24/20	75.49	75.49		
				2020	1	R	2/01/20	3,344.00	3,344.00	76.91	
[CONT'D DELQ PAID:			9,902.50]	--->TOTAL:				10,241.99	6,893.49	313.29	7,206.78
0110	0043		20977005	2019	4	R	1/13/20	3,917.00	2,504.21	80.13	
HILL PES LLC				2019	4	XC	4/24/20	52.61	52.61		
834 BROADWAY				2020	1	R	2/01/20	3,884.00	3,884.00	89.33	
[CONT'D DELQ PAID:			4,207.93]	--->TOTAL:				7,853.61	6,440.82	169.46	6,610.28**
							** CREDITS EXIST FOR:		8.37 **		
0110	0044		20976007	2019	2	R	6/28/19	2,855.00	1,908.96	247.21	
PATEL, SUNIL M & BHAVNA S				2019	3	R	8/01/19	3,003.00	3,003.00	339.34	
832 BROADWAY				2019	4	R	11/01/19	2,937.50	2,937.50	199.75	
				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	2,913.00	2,913.00	67.00	
[CONT'D DELQ PAID:			2,418.87]	--->TOTAL:				11,808.50	10,862.46	853.30	11,715.76
0111	0010		21000005	2019	1	R	2/21/19	3,239.00	3,239.00	625.13	
DIN, QUTAB U.D.				2019	2	R	5/01/19	3,239.00	3,239.00	511.76	
35 AVENUE B				2019	3	R	8/01/19	3,409.00	3,409.00	385.22	
				2019	4	R	11/01/19	3,334.16	3,334.16	226.72	
				2019	4	YP	12/31/19	868.06	868.06	32.99	
				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	3,305.00	3,305.00	76.02	
[CONT'D DELQ PAID:			9,455.27]	--->TOTAL:				17,494.22	17,494.22	1,857.84	19,352.06
0112	0009		21043005	2019	4	XC	4/24/20	15.00	15.00		
CALEY, JOSEPH J. & MARY ELIZABETH											
93 W 37TH ST			BANK 00597								
				--->TOTAL:				15.00	15.00		15.00**
							** CREDITS EXIST FOR:		432.68 **		
0112	0025		21020003	2019	4	XC	4/24/20	15.00	15.00		
BARAN, KENNETH L JR & DEBRA ANN											
849 AVENUE C			BANK 85265								
				--->TOTAL:				15.00	15.00		15.00**
							** CREDITS EXIST FOR:		90.17 **		
0112	0038		21033006	2019	3	R	8/01/19	3,253.00	3,249.90	367.24	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
WEINSTEIN, ALLAN & NANCY				2019	4	R	11/01/19	3,182.06	3,182.06	216.38	
96 W 38TH ST				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	3,154.00	3,154.00	72.54	
[CONT'D DELQ PAID:			6,385.10]	--->TOTAL:				9,689.06	9,685.96	656.16	10,342.12**
							** CREDITS EXIST FOR:		362.09 **		
0113	0009		21056007	2020	1	R	2/20/20	1,473.42	6.22	.04	
FALOTICO, ANTHONY & ANTOINETTE											
27 W 37TH ST											
				--->TOTAL:				1,473.42	6.22	.04	6.26**
							** CREDITS EXIST FOR:		2,043.27 **		
0113	0023		21068002	2020	1	R	2/01/20	2,188.00	2,188.00	31.16	
20 WEST 38TH ST LLC											
18 W 38TH ST											
				--->TOTAL:				2,188.00	2,188.00	31.16	2,219.16
0113	0024		21069000	2019	4	R	11/01/19	2,174.37	2,174.37	91.19	
20 WEST 38TH ST LLC				2019	4	XC	4/24/20	53.54	53.54		
20 W 38TH ST				2020	1	R	2/01/20	2,155.00	2,155.00	49.57	
				--->TOTAL:				4,382.91	4,382.91	140.76	4,523.67
0114	0005		21096003	2019	4	XC	4/24/20	15.00	15.00		
ASIA, DANIEL & ROSALIE											
17 E 37TH ST			BANK 00672								
				--->TOTAL:				15.00	15.00		15.00
0114	0018	C0301	21105036	2019	2	R	5/01/19	1,793.00	1,793.00	151.63	
MENDEZ, FRANK & KATHIE				2019	3	R	8/01/19	1,886.00	1,886.00	213.12	
593 AVENUE E				2019	4	R	11/01/19	1,846.24	1,846.24	125.54	
				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	1,830.00	1,830.00	42.09	
				--->TOTAL:				7,455.24	7,455.24	532.38	7,987.62
0114	0031		21119003	2020	1	R	3/10/20	2,738.00	1,199.63	1.94	
GIROUX, MARY IDA											
26-28 E 38TH ST											
[CONT'D DELQ PAID:			338.37]	--->TOTAL:				2,738.00	1,199.63	1.94	1,201.57
0119	0021		21185004	2020	1	R	2/01/20	3,102.00	3,102.00	71.35	
SHREE REALTY MANAGEMENT, LLC											
831-833 AVENUE C											
[CONT'D DELQ PAID:			40,909.07]	--->TOTAL:				3,102.00	3,102.00	71.35	3,173.35
0119	0034		21170006	2019	3	R	8/01/19	3,108.00	3,108.00	257.04	
98 W 37TH ST,LLC				2019	4	R	11/01/19	3,040.11	3,040.11	206.73	
98 W 37TH ST			BANK 00660	2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	3,014.00	3,014.00	69.32	
				--->TOTAL:				9,262.11	9,262.11	533.09	9,795.20**
							** CREDITS EXIST FOR:		2,954.00 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0120	0008		21215009	2019	2	R	8/23/19	4,652.00	4,316.73	440.31	
GAMONEDA, RIGOBERTO & LINDA A.				2019	3	R	8/23/19	4,894.00	4,894.00	499.19	
19-23 W 36TH ST				2019	4	R	11/01/19	4,788.00	4,788.00	325.58	
				2019	4	YP	12/31/19	883.91	883.91	33.59	
				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	4,747.00	4,747.00	109.18	
[CONT'D DELQ PAID:			4,987.27]	--->TOTAL:				20,064.91	19,729.64	1,407.85	21,137.49
0120	0014		21221007	2020	1	R	2/01/20	4,766.00	4,766.00	90.45	
KLEJMONT, GARY S & HALINA MARIA											
809-811 BROADWAY											
				--->TOTAL:				4,766.00	4,766.00	90.45	4,856.45
0124	0001		21309000	2019	4	XC	4/24/20	15.00	15.00		
CRESCI, PETER J. & JENNIFER L.											
832-838 AVENUE A											
				--->TOTAL:				15.00	15.00		15.00
0124	0002		21308002	2019	4	XC	4/24/20	17.25	17.25		
CRESCI, JENNIFER L. & PETER J.											
830 AVENUE A											
				--->TOTAL:				17.25	17.25		17.25**
							** CREDITS EXIST FOR:		7.55 **		
0124	0005		21303003	2019	4	XC	4/24/20	15.00	15.00		
KERNODLE, THOMAS & DANIELLE											
121 W 35TH ST			BANK 00672								
				--->TOTAL:				15.00	15.00		15.00
0124	0010		21310008	2019	1	R	3/29/19	3,172.00	3,172.00	406.93	
ACG1SDIRA,LLC				2019	2	R	5/01/19	3,172.00	3,172.00	501.18	
911-913 BOULEVARD				2019	3	R	8/01/19	3,337.00	3,337.00	377.08	
				2019	4	R	11/01/19	3,264.00	3,264.00	221.95	
				2019	4	YP	12/31/19	839.51	839.51	31.90	
				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	3,236.00	3,236.00	74.43	
[CONT'D DELQ PAID:			]	--->TOTAL:				17,120.51	17,120.51	1,613.47	18,733.98
0125	0009		21358007	2019	4	XC	4/24/20	15.00	15.00		
COLASURDO, PATRICK & ELLEN											
93 W 35TH ST											
				--->TOTAL:				15.00	15.00		15.00**
							** CREDITS EXIST FOR:		27.66 **		
0125	0025		21342001	2020	1	R	3/10/20	3,402.00	1,002.13	3.25	
AHMAD, MANSOOR & ZARGOONA ETALS											
66 W 36TH ST											
[CONT'D DELQ PAID:			1,369.99]	--->TOTAL:				3,402.00	1,002.13	3.25	1,005.38

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED INT. COMPUTED TO 3/17/20

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0125	0037		21330006	2020 1 R	12/16/19	3,767.00	5.95	.06	
POALUCCI, BERNICE & GABRIEL									
98 W 36TH ST									
				--->TOTAL:		3,767.00	5.95	.06	6.01
0126	0021		21382007	2019 4 R	11/01/19	3,066.67	3,066.67	151.87	
ADIMOOLAM, KALAIVANI				2019 4 XC	4/24/20	67.78	67.78		
789 BROADWAY				2020 1 R	2/01/20	3,040.00	3,040.00	69.92	
				--->TOTAL:		6,174.45	6,174.45	221.79	6,396.24
0126	0024		21404009	2020 1 R	2/01/20	2,373.00	2,373.00	35.41	
PATTI, APOLLONIA R.									
795 BROADWAY									
				--->TOTAL:		2,373.00	2,373.00	35.41	2,408.41
0127	0001		21415005	2019 4 XC	4/24/20	15.00	15.00		
ROSZKOWSKI, DOROTHY									
9 E 35TH ST			BANK 00672						
				--->TOTAL:		15.00	15.00		15.00
0127	0016		21430004	2019 4 XC	4/24/20	15.00	15.00		
COSTANZA, BEN									
45 E 35TH ST									
				--->TOTAL:		15.00	15.00		15.00
0127	0036		21450002	2020 1 R	2/12/20	3,523.00	3,523.00	61.65	
WANDEL, FREDERICK									
28 E 36TH ST									
[CONT'D DELQ PAID:			10,639.79]	--->TOTAL:		3,523.00	3,523.00	61.65	3,584.65
0128	0004		21506001	2019 4 R	11/01/19	3,414.47	3,414.47	175.52	
31 ROOSEVELT TERRACE LP %A JACKSON-				2019 4 XC	4/24/20	72.75	72.75		
31 ROOSEVELT TR				2020 1 R	2/01/20	3,385.00	3,385.00	77.86	
				--->TOTAL:		6,872.22	6,872.22	253.38	7,125.60
0128	0007		21510003	2020 1 R	2/01/20	5,033.00	5,033.00	96.59	
SMITH, MARK A. & PATRICIA									
23 ROOSEVELT TR									
				--->TOTAL:		5,033.00	5,033.00	96.59	5,129.59
0128	0018		21497003	2019 4 XC	4/24/20	15.00	15.00		
CINTRON, CARLOS & M.I. ECHEVARRIA									
14 BENMORE TR			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00**
					** CREDITS EXIST FOR:		.10 **		
0131	0004		21605001	2019 2 R	5/01/19	2,196.00	2,196.00	215.30	
DRD REALTY,LLC				2019 3 R	8/01/19	2,438.00	2,438.00	275.49	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
33 W 34TH ST				2019	4	R	11/01/19	2,386.84	2,386.84	162.31	
				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	2,304.00	2,304.00	52.99	
				--->TOTAL:				9,424.84	9,424.84	706.09	10,130.93
0131	0006		21603006	2019	4	XC	4/24/20	24.15	24.15		
ALSTON, KENNETH & MARJORIE											
29 W 34TH ST			BANK 00660								
				--->TOTAL:				24.15	24.15		24.15**
							** CREDITS EXIST FOR:		.08 **		
0131	0030		21581004	2019	4	XC	4/24/20	15.00	15.00		
DELEON, NELSON F.											
30 W 35TH ST			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0132	0011		21636006	2019	4	XC	4/24/20	15.00	15.00		
ATTAR, MAURICE & OLGA											
29 E 34TH ST			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0132	0026		21651005	2020	1	R	2/01/20	3,038.00	3,038.00	50.71	
48 EAST 35TH STREET LLC % S KAWALEK											
48 E 35TH ST											
				--->TOTAL:				3,038.00	3,038.00	50.71	3,088.71
0132	0037		21662002	2019	4	XC	4/24/20	15.00	15.00		
SEBIK, JOHN											
26 E 35TH ST											
				--->TOTAL:				15.00	15.00		15.00**
							** CREDITS EXIST FOR:		32.55 **		
0132	0048		21621008	2019	2	R	2/10/20	4,673.00	1,993.06	36.87	
BROWN, IRMA				2019	3	R	2/10/20	4,917.00	4,917.00	90.96	
772 1/2 BROADWAY				2019	4	R	2/10/20	4,809.30	4,809.30	88.97	
				2019	4	YP	2/10/20	866.71	866.71	16.03	
				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	4,768.00	4,768.00	109.66	
[CONT'D DELQ PAID:			2,679.94]	--->TOTAL:				20,134.01	17,454.07	342.49	17,796.56
0134	0014	C0101	21751011	2020	1	R	2/01/20	809.00	809.00	8.27	
BUITRAGO, ROBIN											
799 AVENUE A											
				--->TOTAL:				809.00	809.00	8.27	817.27
0134	0014	C0201	21751052	2020	1	R	2/01/20	839.00	839.00	8.58	
BUITRAGO,ROBIN											
799 AVENUE A			BANK 00672								
				--->TOTAL:				839.00	839.00	8.58	847.58

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0134	0014	C0202	21751060	2020	1	R	2/01/20	1,061.00	1,061.00	10.85	
YANG, CHRISTINA & ROBIN BUITRAGO											
799 AVENUE A											
				--->TOTAL:				1,061.00	1,061.00	10.85	1,071.85
0134	0014	C0203	21751078	2020	1	R	2/01/20	742.00	742.00	7.58	
YANG, CHRISTINA & ROBIN BUITRAGO											
799 AVENUE A											
				--->TOTAL:				742.00	742.00	7.58	749.58
0134	0014	C0303	21751110	2020	1	R	2/01/20	742.00	742.00	7.58	
BUITRAGO, ROBIN											
799 AVENUE A											
				--->TOTAL:				742.00	742.00	7.58	749.58
0134	0014	C0404	21751169	2019	1	R	2/01/19	689.00	689.00	62.16	
LAMPERT, JONATHAN				2019	2	R	5/01/19	689.00	689.00	48.38	
799 AVENUE A				2019	3	R	8/01/19	725.00	725.00	74.27	
				2019	4	R	11/01/19	710.38	710.38	48.31	
				2019	4	XC	4/24/20	61.66	61.66		
				2020	1	R	2/01/20	703.00	703.00	16.17	
				--->TOTAL:				3,578.04	3,578.04	249.29	3,827.33
0134	0015	C0203	21752076	2020	1	R	2/01/20	742.00	742.00	7.58	
BUITRAGO, ROBIN											
803 AVENUE A											
				--->TOTAL:				742.00	742.00	7.58	749.58
0134	0017		21725007	2019	4	XC	4/24/20	19.82	19.82		
KHALIQ, CHOUDRY & ALI, MOBARAK											
4 ROOSEVELT TR			BANK 00672								
				--->TOTAL:				19.82	19.82		19.82
0134	0020.01		21728001	2020	1	R	11/25/19	4,798.00	4,793.53	91.08	
MAMMAS, KRIS & WILLIAM PAKOS											
10 ROOSEVELT TR											
				--->TOTAL:				4,798.00	4,793.53	91.08	4,884.61
0136	0006		21776000	2020	1	R	2/01/20	3,126.00	3,126.00	52.73	
BACZEK, TADEK & CHRISTINE											
165 W 33RD ST											
				--->TOTAL:				3,126.00	3,126.00	52.73	3,178.73
0136	0008		21778006	2019	4	XC	4/24/20	15.00	15.00		
MACANKA, JEFFREY & LORIE ANN											
161 W 33RD ST			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0136	0011		21781000	2019	4	XC	4/24/20	21.14	21.14		
LA BRUNO, TONI ANN & THOMAS GUTHRIE											
155 W 33RD ST			BANK 00660								
				--->TOTAL:				21.14	21.14		21.14

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0137	0015	P0001	21704002	2020 1 R	10/07/19	86.00	85.10	.87	
NANCY CONDOMINIUM									
129 W 33RD									
				--->TOTAL:		86.00	85.10	.87	85.97
0137	0015	P0002	21705009	2020 1 R	10/07/19	86.00	85.96	.88	
NANCY CONDOMINIUM									
129 W 33RD									
				--->TOTAL:		86.00	85.96	.88	86.84
0138	0001	C0303	21865001	2020 1 R	2/14/20	1,894.00	994.62	16.41	
FRAZIER, DOREEN M									
876 BOULEVARD									
[CONT'D DELQ PAID:			5,509.28]	--->TOTAL:		1,894.00	994.62	16.41	1,011.03
0138	0001	C0304	21866009	2020 1 R	2/01/20	1,894.00	1,894.00	24.40	
PATRICK, AMY									
876 BOULEVARD									
				--->TOTAL:		1,894.00	1,894.00	24.40	1,918.40
0138	0002		21857008	2019 4 XC	4/24/20	15.00	15.00		
CARLSON, TIMOTHY, CANDICE & NANCY									
868 BOULEVARD									
				--->TOTAL:		15.00	15.00		15.00**
					** CREDITS EXIST FOR:		9,207.76 **		
0138	0004		21855002	2019 4 XC	4/24/20	15.00	15.00		
DE LA ROSA, PEDRO									
862 BOULEVARD									
				--->TOTAL:		15.00	15.00		15.00**
					** CREDITS EXIST FOR:		16.33 **		
0138	0006		21853007	2019 4 XC	4/24/20	15.00	15.00		
SAEED, ZAHID									
858 BOULEVARD			BANK 00672						
				--->TOTAL:		15.00	15.00		15.00**
					** CREDITS EXIST FOR:		7.33 **		
0138	0007		21852009	2019 4 XC	4/24/20	15.00	15.00		
AYAD, EMAD									
856 BOULEVARD									
				--->TOTAL:		15.00	15.00		15.00
0138	0018		21841002	2019 3 R	8/01/19	3,375.00	167.00	8.39	
POLIZZI, MICHAEL				2019 4 XC	4/24/20	15.00	15.00		
95 W 33RD ST									
				--->TOTAL:		3,390.00	182.00	8.39	190.39
0138	0023		21836002	2019 3 R	8/01/19	7,594.00	7,594.00	763.96	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
YESHIVA GEDOLAH OF BAYONNE				2019 4 R	11/01/19	7,508.50	7,508.50	510.58	
83-85 W 33RD ST				2019 4 YP	12/31/19	950.09	950.09	36.10	
				2019 4 XC	4/24/20	100.00	100.00		
				2020 1 R	2/01/20	3,776.00	3,776.00	86.85	
				--->TOTAL:		19,928.59	19,928.59	1,397.49	21,326.08
0138	0054		21806005	2019 4 XC	4/24/20	100.00	100.00		
92-94 W 34TH ST HCPVI LLC									
92-94 W 34TH ST									
				--->TOTAL:		100.00	100.00		100.00
0139	0014		21921002	2019 2 R	5/01/19	3,700.00	3,700.00	584.60	
ACCURSO, DAVID & KAREN				2019 3 R	8/01/19	3,894.00	3,894.00	440.02	
735 BROADWAY				2019 4 R	11/01/19	3,808.50	3,808.50	258.98	
				2019 4 YP	12/31/19	735.17	735.17	27.94	
				2019 4 XC	4/24/20	100.00	100.00		
				2020 1 R	2/01/20	3,776.00	3,776.00	86.85	
[CONT'D DELQ PAID:			18,583.54]	--->TOTAL:		16,013.67	16,013.67	1,398.39	17,412.06
0139	0030	C0105	21902002	2019 4 XC	4/24/20	15.00	15.00		
VISMALE, JANICE									
22 W 34TH ST UNIT			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00
0139	0033	C0106	21895008	2019 4 XC	4/24/20	15.00	15.00		
BA'SARR, TABARA & BASSIROU SARR									
30 W 34TH ST UNIT									
				--->TOTAL:		15.00	15.00		15.00**
					** CREDITS EXIST FOR:		2,473.89 **		
0139	0049		21872007	2019 3 R	8/01/19	2,678.00	2,678.00	208.45	
KAWALEK, STEPHEN & LISA				2019 4 R	11/01/19	2,620.52	2,620.52	178.20	
766 AVENUE C				2019 4 XC	4/24/20	100.00	100.00		
				2020 1 R	2/01/20	2,598.00	2,598.00	59.75	
				--->TOTAL:		7,996.52	7,996.52	446.40	8,442.92
0140	0008		21970009	2020 1 R	2/01/20	3,394.00	3,394.00	58.90	
JOEGLAL, RAMNARAIN & LELITAWATIE &									
29-31 E 33RD ST									
				--->TOTAL:		3,394.00	3,394.00	58.90	3,452.90
0140	0029		21990007	2019 4 XC	4/24/20	15.00	15.00		
CHANG, MASON & CHIEHHSIN									
537 1/2 AVENUE E									
				--->TOTAL:		15.00	15.00		15.00**
					** CREDITS EXIST FOR:		.05 **		
0140	0054		21942008	2020 1 R	2/01/20	2,808.58	2,808.58	45.43	
KEFFAS, JOHN									
760 BROADWAY									
				--->TOTAL:		2,808.58	2,808.58	45.43	2,854.01

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0140	0056		21940002	2019 4 XC	4/24/20	15.00	15.00		
RDA REALTY II, LLC									
756 BROADWAY									
				--->TOTAL:		15.00	15.00		15.00
0140	0057		21939004	2019 4 XC	4/24/20	26.73	26.73		
RDA REALTY II, LLC									
750-754 BROADWAY									
				--->TOTAL:		26.73	26.73		26.73
0140	0062		21934005	2020 1 R	2/19/20	5,683.00	5,288.75	74.04	
ACANFORA, MICHAEL									
734-736 BROADWAY									
[CONT'D DELQ PAID:			6,086.47]	--->TOTAL:		5,683.00	5,288.75	74.04	5,362.79**
					** CREDITS EXIST FOR:		85.46 **		
0141	0002.01		22065007	2019 4 XC	4/24/20	39.60	39.60		
GERGES, MAGED									
37 NEWARK BAY CT									
				--->TOTAL:		39.60	39.60		39.60
0141	0029		21762000	2019 4 XC	4/24/20	30.56	30.56		
GRULLON, RAMON A.									
162 W 33RD ST			BANK 00672						
				--->TOTAL:		30.56	30.56		30.56**
					** CREDITS EXIST FOR:		3,394.00 **		
0141	0032		21766001	2020 1 R	2/14/20	3,191.00	2,206.32	31.68	
SZAWIEL, EDWARD & HELEN									
168 W 33RD ST									
[CONT'D DELQ PAID:			984.68]	--->TOTAL:		3,191.00	2,206.32	31.68	2,238.00
0141	0033		21767009	2020 1 R	2/01/20	2,939.00	2,939.00	48.43	
ZNORKOWSKI, WALDEMAR & ALINA									
170 W 33RD ST									
				--->TOTAL:		2,939.00	2,939.00	48.43	2,987.43
0142	0028		22076004	2019 4 XC	4/24/20	15.00	15.00		
GONZALEZ, VICTOR & SANDRA									
20 NEWARK BAY CT									
				--->TOTAL:		15.00	15.00		15.00**
					** CREDITS EXIST FOR:		42.13 **		
0142	0035		22069009	2019 4 XC	4/24/20	32.98	32.98		
WASILEWSKI, JAMES									
34 NEWARK BAY CT			BANK 00672						
				--->TOTAL:		32.98	32.98		32.98**
					** CREDITS EXIST FOR:		.59 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0143	0003		22026009	2020	1	R	2/01/20	3,510.00	3,510.00	80.73	
MUSHARBASH, ISSA & KETTY											
766 AVE A											
[CONT'D DELQ PAID:			10,601.01]	--->TOTAL:				3,510.00	3,510.00	80.73	3,590.73
0143	0010		22046007	2019	4	XC	4/24/20	24.76	24.76		
MOHABIR,HARRI NAREN &SEETA TAIKRAM-											
135-137 W 32ND ST			BANK 00597								
				--->TOTAL:				24.76	24.76		24.76
0143	0027		22023006	2019	4	XC	4/24/20	39.49	39.49		
AZIZ, EZZAT											
843 BOULEVARD			BANK 00660								
				--->TOTAL:				39.49	39.49		39.49
0143	0028		22037006	2019	4	R	11/01/19	1,455.47	1,455.47	43.99	
REMING BAYONNE LLC				2019	4	XC	4/24/20	30.23	30.23		
120-122 W 33RD ST				2020	1	R	2/01/20	1,443.00	1,443.00	33.01	
				--->TOTAL:				2,928.70	2,928.70	77.00	3,005.70
0143	0033		22042006	2019	4	XC	4/24/20	15.00	15.00		
REED, KEVIN JR. & WENDY											
134 W 33RD ST			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0144	0007		22156004	2019	4	XC	4/24/20	15.00	15.00		
RICHARDSON, NICOLE M.											
820 BOULEVARD			BANK 00672								
				--->TOTAL:				15.00	15.00		15.00**
							** CREDITS EXIST FOR:		95.05 **		
0144	0035	C0205	22128003	2020	1	R	3/03/20	1,426.00	886.14	2.76	
COLLINS, ELIZABETH GILLIS											
86 W 33RD ST											
[CONT'D DELQ PAID:			539.86]	--->TOTAL:				1,426.00	886.14	2.76	888.90
0145	0001		22208003	2019	4	R	9/05/19	2,742.80	2,741.40	186.42	
BAYONNE32,LLC				2019	4	XC	4/24/20	59.57	59.57		
43-45 W 32ND ST				2020	1	R	2/01/20	2,718.00	2,718.00	62.51	
[CONT'D DELQ PAID:			8,132.40]	--->TOTAL:				5,520.37	5,518.97	248.93	5,767.90**
							** CREDITS EXIST FOR:		12.55 **		
0145	0007		22236004	2019	4	XC	4/24/20	37.81	37.81		
BRODY, BRIAN & JO'ELL											
21 W 32ND ST			BANK 00597								
				--->TOTAL:				37.81	37.81		37.81**
							** CREDITS EXIST FOR:		16.46 **		
0145	0016		22245005	2019	4	XC	4/24/20	45.37	45.37		
N & A REAL ESTATE LLC											
711 BROADWAY											
				--->TOTAL:				45.37	45.37		45.37

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0145	0018		22247001	2019	4	XC	4/24/20	15.00	15.00		
ADIMOOLAM, SEETHARAMAN & KALAIVANI											
717-719 BROADWAY			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0145	0024		22250005	2020	1	R	2/01/20	3,256.00	3,256.00	74.89	
BROWN HOUSE LLC											
12 W 33RD ST											
[CONT'D DELQ PAID:			25,858.89]	--->TOTAL:				3,256.00	3,256.00	74.89	3,330.89
0145	0036		22268007	2019	4	XC	4/24/20	15.00	15.00		
ROYSTER, ELIZABETH T.											
15 ELNA CT			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0146	0017		22326003	2020	1	R	2/21/20	1,571.00	1,078.38	6.74	
KENASK, MICHAEL											
41 WILLOW ST											
[CONT'D DELQ PAID:			492.62]	--->TOTAL:				1,571.00	1,078.38	6.74	1,085.12
0146	0034		22296008	2019	4	R	3/04/20	3,264.00	1,126.34	7.32	
ROWLAND, JILL G.				2019	4	XC	4/24/20	23.09	23.09		
26 E 33RD ST				2020	1	R	3/04/20	3,236.00	3,236.00	21.03	
[CONT'D DELQ PAID:			11,443.22]	--->TOTAL:				6,523.09	4,385.43	28.35	4,413.78
0146	0035		22295000	2019	4	XC	4/24/20	15.13	15.13		
PABON, ANTHONY											
24 E 33RD ST			BANK 00660								
				--->TOTAL:				15.13	15.13		15.13**
							** CREDITS EXIST FOR:		2.29 **		
0146	0045		22285001	2019	2	R	3/03/20	2,038.00	508.55	3.56	
HERZOG, TZVI				2019	3	R	3/03/20	2,145.00	2,145.00	15.02	
6 E 33RD ST			BANK 00597	2019	4	R	3/03/20	2,098.32	2,098.32	14.69	
				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	3/03/20	2,080.00	2,080.00	14.56	
[CONT'D DELQ PAID:			1,529.45]	--->TOTAL:				8,461.32	6,931.87	47.83	6,979.70**
							** CREDITS EXIST FOR:		3.67 **		
0146	0049		22323000	2020	1	R	2/01/20	3,884.00	52.98	.54	
BAYONNE 718 INC % PETER ZHENG											
718 BROADWAY											
				--->TOTAL:				3,884.00	52.98	.54	53.52
0147	0014		22359004	2019	3	R	8/01/19	2,874.00	2,874.00	230.60	
KRUPA, KATHLEEN & ANDREW				2019	4	R	11/01/19	2,811.96	2,608.43	177.37	
35 E 32ND ST				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	2,787.00	2,787.00	64.10	
				--->TOTAL:				8,572.96	8,369.43	472.07	8,841.50

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0149	0012		22469001	2019 4 XC	4/24/20	100.00	100.00		
731 AVE A HCPVI LLC									
731 AVENUE A			BANK 85250						
				--->TOTAL:		100.00	100.00		100.00
0149	0013		22470009	2019 4 XC	4/24/20	100.00	100.00		
733 AVE A HCPVI LLC									
733 AVENUE A			BANK 85250						
				--->TOTAL:		100.00	100.00		100.00
0149	0014		22471007	2019 4 XC	4/24/20	100.00	100.00		
735 AVE A HCPVI LLC									
735 AVENUE A			BANK 85250						
				--->TOTAL:		100.00	100.00		100.00**
					** CREDITS EXIST FOR:		.01 **		
0149	0015		22472005	2019 3 R	8/01/19	4,179.00	4,179.00	378.06	
JACOBOWITZ,JOEL				2019 4 R	11/01/19	4,088.50	4,088.50	278.02	
150-152 W 32ND ST				2019 4 XC	4/24/20	100.00	100.00		
				2020 1 R	2/01/20	3,991.00	3,991.00	91.79	
				--->TOTAL:		12,358.50	12,358.50	747.87	13,106.37**
					** CREDITS EXIST FOR:		4.56 **		
0149	0020		22477004	2019 4 XC	4/24/20	15.00	15.00		
GUNSHEFSKI JR., JAMES									
164 W 32ND ST			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00
0150	0012		22452007	2019 4 XC	4/24/20	21.98	21.98		
MINUNNI, RONALD									
167 W 31ST ST									
				--->TOTAL:		21.98	21.98		21.98**
					** CREDITS EXIST FOR:		1,936.84 **		
0150	0019		22464002	2020 1 R	2/10/20	3,236.00	436.00	3.58	
MONTOURI, ANTONIO & CONCETTA									
721 AVENUE A									
				--->TOTAL:		3,236.00	436.00	3.58	439.58
0150	0023		22468003	2019 4 XC	4/24/20	100.00	100.00		
729 AVE A HCPVI LLC									
729 AVENUE A			BANK 85250						
				--->TOTAL:		100.00	100.00		100.00
0151	0012		22438006	2019 4 XC	4/24/20	38.88	38.88		
INTILI, JOHN									
141 W 31ST ST									
				--->TOTAL:		38.88	38.88		38.88

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0151	0027		22426001	2020	1	R	2/01/20	3,290.00	3,290.00	56.50	
PATTI, APPOLLONIA R.											
799 BOULEVARD											
				--->TOTAL:				3,290.00	3,290.00	56.50	3,346.50
0151	0034		22419006	2020	1	R	3/16/20	6,343.00	27.55	.01	
SIMPSON, ELIZABETH L.											
122-126 W 32ND ST			BANK 00672								
[CONT'D DELQ PAID:			6,315.45]	--->TOTAL:				6,343.00	27.55	.01	27.56
0151	0037	C0003	22408009	2020	1	R	2/01/20	2,369.00	2,369.00	35.32	
DRAKAS, MARY LOU											
136 W 32ND ST UNIT											
				--->TOTAL:				2,369.00	2,369.00	35.32	2,404.32
0152	0001		22554000	2019	4	XC	4/24/20	15.00	15.00		
VALERIE J. ORTIZ LLC				2020	1	R	3/02/20	3,396.00	3,396.00	25.47	
812 BOULEVARD											
[CONT'D DELQ PAID:			6,927.62]	--->TOTAL:				3,411.00	3,411.00	25.47	3,436.47
0152	0005		22548002	2019	4	XC	4/24/20	15.00	15.00		
LAWANDY, RAMY											
804 BOULEVARD			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0152	0013		22537005	2019	4	XC	4/24/20	15.00	15.00		
AZIZ, EZZAT											
717-721 AVENUE C			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0153	0026		22559009	2020	1	R	2/10/20	3,905.00	6.70	.06	
PANAGI, CAROL											
28-30 W 32ND ST											
				--->TOTAL:				3,905.00	6.70	.06	6.76
0153	0029		22556005	2019	4	R	11/01/19	2,937.50	2,937.50	143.08	
YWCA SR RESIDENCE URBN RNWL ASSOC				2019	4	XC	4/24/20	100.00	100.00		
40-42 W 32ND ST				2020	1	R	2/01/20	2,913.00	2,913.00	67.00	
				--->TOTAL:				5,950.50	5,950.50	210.08	6,160.58
0153	0033		22592000	2020	1	R	3/05/20	4,673.00	4,175.60	25.05	
HARRISON, WILLIAM											
716-718 AVENUE C											
[CONT'D DELQ PAID:			4,710.98]	--->TOTAL:				4,673.00	4,175.60	25.05	4,200.65
0154	0014		22648000	2019	4	R	11/01/19	3,399.06	3,399.06	174.47	
PHILIPCZAK, JOSEPH C & JOHN C ETALS				2019	4	XC	4/24/20	72.42	72.42		
35 E 31ST ST				2020	1	R	2/01/20	3,370.00	3,370.00	77.51	
				--->TOTAL:				6,841.48	6,841.48	251.98	7,093.46

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0154	0015		22616007	2019	4	XC	4/24/20	15.00	15.00		
LUSKIE, VERA											
37 E 31ST ST											
				--->TOTAL:				15.00	15.00		15.00
0154	0027		22628002	2019	4	XC	4/24/20	15.00	15.00		
PINHO, VICTOR & LEEANN											
471 AVENUE E			BANK 00597								
				--->TOTAL:				15.00	15.00		15.00**
							** CREDITS EXIST FOR:		57.61 **		
0154	0041		22642003	2019	4	XC	4/24/20	15.00	15.00		
DEVERY, MICHAEL											
10-12 E 32ND ST											
				--->TOTAL:				15.00	15.00		15.00
0154	0047	T01	22597110	2019	3	R	8/01/19	2,169.00	2,169.00	150.93	
690 BROADWAY LLC				2019	4	R	11/01/19	2,146.00	2,146.00	145.93	
688-692 BROADWAY				2019	4	XC	4/24/20	93.53	93.53		
				2020	1	R	2/01/20	1,079.00	1,079.00	24.82	
				--->TOTAL:				5,487.53	5,487.53	321.68	5,809.21
0154	0051		22601009	2019	4	XC	4/24/20	49.08	49.08		
682 BROADWAY BAYONNE,LLC											
682 BROADWAY											
				--->TOTAL:				49.08	49.08		49.08
0155	0017		22735005	2019	4	XC	4/24/20	15.00	15.00		
MORILLE, MARIA CARMEN											
186 W 31ST ST											
				--->TOTAL:				15.00	15.00		15.00
0155	0018		22734008	2019	4	XC	4/24/20	15.00	15.00		
NYUNT, MUYA											
188 W 31ST ST											
				--->TOTAL:				15.00	15.00		15.00
0155	0022.01	C0301	22700027	2020	1	R	2/01/20	3,213.00	3,213.00	54.73	
MURPHY, GARY E. & YUKO N.											
201 W 30TH ST											
				--->TOTAL:				3,213.00	3,213.00	54.73	3,267.73
0156	0003		22766000	2019	4	R	12/30/19	4,472.65	141.39	5.44	
BOGDAN, LECH & DANUTA				2019	4	XC	4/24/20	15.00	15.00		
151 W 30TH ST				2020	1	R	2/01/20	4,434.00	4,434.00	101.98	
[CONT'D DELQ PAID:			8,903.26]	--->TOTAL:				8,921.65	4,590.39	107.42	4,697.81
0156	0010		22770002	2019	4	XC	4/24/20	15.07	15.07		
LAROCCA INVESTMENTS,LLC & P.LAROCCA											
135 W 30TH ST											
				--->TOTAL:				15.07	15.07		15.07

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0156	0018		22778005	2020	1	R	1/16/20	2,796.00	486.47	4.97	
761 BOULEVARD LLC											
761 BOULEVARD											
				--->TOTAL:				2,796.00	486.47	4.97	491.44
0156	0028		22750004	2019	4	XC	4/24/20	15.00	15.00		
BESONIA, DIONISIO E											
122 W 31ST ST											
				--->TOTAL:				15.00	15.00		15.00
0156	0042		22759005	2019	4	XC	4/24/20	52.14	52.14		
JEDZINIAK, ROBERT J & LAURA G											
150 W 31ST ST			BANK 00660								
				--->TOTAL:				52.14	52.14		52.14
0156	0044		22757009	2019	4	XC	4/24/20	15.00	15.00		
TOMEI, JOHN											
154 W 31ST ST											
				--->TOTAL:				15.00	15.00		15.00
0156	0045		22756001	2020	1	R	2/01/20	3,607.00	3,607.00	63.79	
DICESARE, JOSEPH & JUDITH											
156-158 W 31ST ST											
				--->TOTAL:				3,607.00	3,607.00	63.79	3,670.79
0156	0046		22784003	2020	1	R	2/21/20	2,915.00	1,344.64	7.77	
ROMELCZYK, RICHARD											
704 AVENUE A											
[CONT'D DELQ PAID:			145.36]	--->TOTAL:				2,915.00	1,344.64	7.77	1,352.41
0157	0015.01	C0302	22809025	2020	1	A	2/01/20	545.85	545.85	5.58	
AMARASIRI, ISHAN & W. AMARASINGHE											
59-63 W 30TH ST											
				--->TOTAL:				545.85	545.85	5.58	551.43
0157	0022		22804009	2019	3	R	8/01/19	4,148.00	4,148.00	374.56	
A&K JERSEY CONSTRUCTION OF NJ LLC				2019	4	R	11/01/19	4,102.28	4,102.28	278.96	
64 W 31ST ST				2019	4	A	11/01/19	4,716.77	4,716.77	320.74	
				2019	4	YP	12/31/19	808.81	808.81	30.73	
				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	2,063.00	2,063.00	47.45	
				--->TOTAL:				15,938.86	15,938.86	1,052.44	16,991.30
0157	0029		22797005	2019	2	R	12/02/19	3,445.00	2,209.13	115.98	
SEWNAUTH, DUSTIN B. & DEVONA				2019	3	R	12/02/19	3,624.00	3,624.00	190.26	
88 W 31ST ST				2019	4	R	12/02/19	3,544.27	3,544.27	186.07	
				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	3,515.00	3,515.00	80.85	
[CONT'D DELQ PAID:			18,558.95]	--->TOTAL:				14,228.27	12,992.40	573.16	13,565.56**
							** CREDITS EXIST FOR:		9.66 **		

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0158	0003		22861009	2019 4 XC	4/24/20	15.00	15.00		
ANDERSON JR., JAMES E.									
33 W 30TH ST			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00
0158	0006		22864003	2020 1 R	2/10/20	3,769.00	509.24	4.19	
BORUCH, FLORENCE									
27-29 W 30TH ST									
				--->TOTAL:		3,769.00	509.24	4.19	513.43
0158	0020		22874002	2019 3 R	8/01/19	3,782.00	3,782.00	333.20	
KRUCZYK, EDMUND & EWA				2019 4 R	11/01/19	3,699.00	3,699.00	251.53	
653 BROADWAY				2019 4 XC	4/24/20	100.00	100.00		
				2020 1 R	2/01/20	3,668.00	3,668.00	84.36	
				--->TOTAL:		11,249.00	11,249.00	669.09	11,918.09
0158	0022		22876007	2019 4 YP	2/13/20	608.41	60.78	1.03	
AM REALTY LLC % AMERICAN DIAGNOSTIC				2020 1 R	2/13/20	9,247.00	9,247.00	143.61	
657-659 BROADWAY									
[CONT'D DELQ PAID:			]	--->TOTAL:		9,855.41	9,307.78	144.64	9,452.42**
					** CREDITS EXIST FOR:		.08 **		
0158	0023		22877005	2019 4 R	2/13/20	2,502.50	16.21	.28	
AM REALTY LLC % AMERICAN DIAGNOSTIC				2020 1 R	2/13/20	2,481.00	2,481.00	42.18	
661 BROADWAY									
[CONT'D DELQ PAID:			5,035.71]	--->TOTAL:		4,983.50	2,497.21	42.46	2,539.67**
					** CREDITS EXIST FOR:		.01 **		
0158	0035		22889000	2020 1 R	3/16/20	2,960.00	2,759.88	1.02	
KMEC, MICHAEL ETUX									
26 W 31ST ST									
[CONT'D DELQ PAID:			200.12]	--->TOTAL:		2,960.00	2,759.88	1.02	2,760.90
0159	0002		22930002	2020 1 R	2/07/20	2,777.00	13.17	.12	
BICICA, HYPOLIT ETUX ETAL									
9 E 30TH ST									
				--->TOTAL:		2,777.00	13.17	.12	13.29
0159	0005		22933006	2020 1 R	3/06/20	1,564.00	1,564.00	8.60	
11-13 GROVE PLACE ASSOCIATES LLC									
17 E 30TH ST									
[CONT'D DELQ PAID:			14,721.63]	--->TOTAL:		1,564.00	1,564.00	8.60	1,572.60
0159	0029		22910004	2019 4 XC	4/24/20	15.00	15.00		
MOUSSAD, MARYAM F.									
30 E 31ST ST			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00**
					** CREDITS EXIST FOR:		3.64 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0159	0035		22916001	2020	1	R	2/01/20	2,757.00	2,757.00	44.24	
SHEEHAN, GARY F. & CARMEN											
18 E 31ST ST											
				--->TOTAL:				2,757.00	2,757.00	44.24	2,801.24
0159	0036		22917009	2019	4	R	11/01/19	2,024.90	2,024.90	81.03	
16 E 31ST STREET BAYONNE LLC				2019	4	XC	4/24/20	42.56	42.56		
REAR 16 E				2020	1	R	2/01/20	2,006.00	2,006.00	46.14	
				--->TOTAL:				4,073.46	4,073.46	127.17	4,200.63
0161	0011		30083000	2019	1	R	11/04/19	2,652.00	2,101.62	139.76	
KARRAS JR., JOHN J.				2019	2	R	11/04/19	2,652.00	2,652.00	176.36	
131 W 29TH ST				2019	3	R	11/04/19	2,789.00	2,789.00	185.47	
				2019	4	R	11/01/19	2,729.02	2,729.02	185.57	
				2019	4	YP	12/31/19	634.11	634.11	24.10	
				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	2,706.00	2,706.00	62.24	
[CONT'D DELQ PAID:			3,002.41]	--->TOTAL:				14,262.13	13,711.75	773.50	14,485.25
0161	0014		30080006	2019	4	XC	4/24/20	15.00	15.00		
ROSARIO, ANNETTE											
123-125 W 29TH ST											
				--->TOTAL:				15.00	15.00		15.00
0161	0023		30071005	2019	4	XC	4/24/20	15.00	15.00		
SANDHU, MOHAMMAD Y & MOHAMMAD YUSAF				2020	1	R	2/24/20	4,455.00	4,454.62	51.23	
751 BOULEVARD											
[CONT'D DELQ PAID:			9,089.33]	--->TOTAL:				4,470.00	4,469.62	51.23	4,520.85**
							** CREDITS EXIST FOR:		.09 **		
0161	0024		30070007	1993	3	R	8/01/93	1,233.59	1,233.59	5,045.06	
KROL, H & D %FRANK'S AUTO SERV				1993	4	R	11/01/93	1,233.59	1,233.59	5,857.09	
753 BOULEVARD				1994	1	R	2/01/94	1,052.66	1,052.66	4,950.66	
				1994	2	R	5/01/94	1,052.66	1,052.66	4,903.29	
				1994	3	R	8/01/94	1,437.14	1,437.14	6,629.53	
				1994	4	R	11/01/94	1,437.14	1,437.14	6,564.86	
				1995	1	R	2/01/95	1,298.66	1,298.66	5,873.84	
				1995	2	R	5/01/95	1,298.66	1,298.66	5,815.40	
				1995	3	R	8/01/95	1,376.99	1,376.99	6,104.20	
				1995	4	R	11/01/95	1,376.99	1,376.99	6,042.23	
				1996	1	R	2/01/96	1,382.93	1,382.93	6,006.06	
				1996	2	R	5/01/96	1,382.93	1,382.93	5,943.83	
				1996	3	R	8/01/96	1,454.97	1,454.97	6,187.99	
				1996	4	R	11/01/96	1,454.97	1,454.97	6,122.51	
				1997	1	R	2/01/97	1,453.20	1,453.20	6,049.67	
				1997	2	R	5/01/97	1,380.53	1,380.53	5,685.02	
				1997	3	R	8/01/97	1,524.29	1,524.29	6,208.43	
				1997	4	R	11/01/97	1,524.29	1,524.29	6,139.84	

BLOCK	LOT - OWNER NAME -	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
				1998	1	R	2/01/98	1,552.75	1,552.75	6,184.60	
				1998	2	R	5/01/98	1,552.75	1,552.75	6,114.73	
				1998	3	R	8/01/98	1,437.08	1,437.08	5,594.55	
				1998	4	R	11/01/98	1,437.07	1,437.07	5,529.85	
				1999	1	R	2/01/99	1,637.60	1,637.60	6,227.79	
				1999	2	R	5/01/99	1,637.60	1,637.60	6,154.10	
				1999	3	R	8/01/99	1,375.83	1,375.83	5,108.46	
				1999	4	R	11/01/99	1,375.82	1,375.82	5,046.51	
				2000	1	R	2/01/00	1,631.00	1,631.00	5,909.11	
				2000	2	R	5/01/00	1,630.99	1,630.99	5,835.68	
				2000	3	R	8/01/00	1,436.27	1,436.27	5,074.34	
				2000	4	R	11/01/00	1,436.27	1,436.27	5,009.71	
				2001	1	R	2/01/01	1,651.83	1,651.83	5,687.25	
				2001	2	R	5/01/01	1,591.07	1,591.07	5,406.46	
				2001	3	R	8/01/01	1,510.72	1,510.72	5,065.44	
				2001	4	R	11/01/01	1,510.71	1,510.71	4,997.43	
				2002	1	R	2/01/02	1,610.14	1,610.14	5,253.89	
				2002	2	R	5/01/02	1,610.13	1,610.13	5,181.40	
				2002	3	R	8/01/02	1,528.67	1,528.67	4,850.47	
				2002	4	R	11/01/02	1,528.66	1,528.66	4,781.65	
				2003	1	R	2/01/03	1,674.46	1,674.46	5,162.36	
				2003	2	R	5/01/03	1,673.88	1,673.88	5,085.25	
				2003	3	R	8/01/03	1,711.70	1,711.70	5,123.12	
				2003	4	R	11/01/03	1,711.69	1,711.69	5,046.06	
				2004	1	R	2/01/04	1,782.75	1,782.75	5,175.32	
				2004	2	R	5/01/04	1,782.75	1,782.75	5,095.10	
				2004	3	R	8/01/04	1,795.60	1,795.60	5,051.02	
				2004	4	R	11/01/04	1,795.60	1,795.60	4,970.22	
				2005	1	R	2/01/05	1,917.97	1,917.97	5,222.63	
				2005	2	R	5/01/05	1,917.96	1,917.96	5,136.30	
				2005	3	R	8/01/05	1,906.71	1,906.71	5,020.37	
				2005	4	R	11/01/05	1,906.71	1,906.71	4,934.57	
				2006	1	R	2/01/06	1,917.93	1,917.93	4,877.30	
				2006	2	R	5/01/06	1,917.92	1,917.92	4,790.96	
				2006	3	R	8/01/06	1,954.69	1,954.69	4,794.85	
				2006	4	R	11/01/06	1,954.69	1,954.69	4,706.89	
				2007	1	R	2/01/07	1,949.25	1,949.25	4,606.08	
				2007	2	R	5/01/07	2,069.98	2,069.98	4,798.21	
				2007	3	R	8/01/07	2,191.93	2,191.93	4,982.26	
				2007	4	R	11/01/07	2,191.92	2,191.92	4,883.60	
				2008	1	R	2/01/08	2,179.54	2,179.54	4,757.94	
				2008	2	R	5/01/08	2,179.53	2,179.53	4,659.84	
				2008	3	R	8/01/08	2,283.98	2,283.98	4,780.37	
				2008	4	R	11/01/08	2,283.97	2,283.97	4,677.57	
				2009	1	R	2/01/09	2,283.61	2,283.61	4,574.07	
				2009	2	R	5/01/09	2,276.62	2,276.62	4,457.62	
				2009	2	YP	6/30/09	601.12	601.12	1,159.26	
				2009	2	XC	10/02/09	15.00	15.00		
				2009	3	R	8/01/09	2,357.29	2,357.29	4,509.50	

BLOCK	LOT - OWNER NAME -	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
				2009	4	R	11/01/09	2,357.28	2,357.28	4,403.40	
				2010	1	R	2/01/10	2,318.36	2,318.36	4,226.37	
				2010	2	R	5/01/10	2,319.06	2,319.06	4,123.29	
				2010	2	YP	6/30/10	615.75	615.75	1,076.64	
				2010	3	R	8/01/10	2,318.69	2,318.69	4,018.29	
				2010	4	R	11/01/10	2,318.69	2,318.69	3,913.95	
				2011	1	R	2/01/11	2,449.23	2,449.23	4,024.08	
				2011	2	R	5/01/11	2,439.27	2,439.27	3,897.95	
				2011	2	YP	6/30/11	626.33	626.33	982.40	
				2011	3	R	8/01/11	2,606.00	2,606.00	4,047.12	
				2011	4	R	11/01/11	2,604.83	2,604.83	3,928.08	
				2011	4	YI	12/31/11	1,048.10	1,048.10	1,549.09	
				2012	1	R	2/01/12	2,524.84	2,524.84	3,693.84	
				2012	2	R	5/01/12	2,524.83	2,524.83	3,580.21	
				2012	3	R	8/01/12	2,721.74	2,721.74	3,736.95	
				2012	4	R	11/01/12	2,721.74	2,721.74	3,614.47	
				2012	4	YP	12/30/12	689.60	689.60	895.45	
				2013	1	R	2/01/13	2,623.29	2,623.29	3,365.68	
				2013	2	R	5/01/13	2,623.29	2,623.29	3,247.63	
				2013	3	R	8/01/13	2,789.23	2,789.23	3,327.55	
				2013	4	R	11/01/13	2,789.22	2,789.22	3,202.02	
				2013	4	YP	12/31/13	711.93	711.93	795.94	
				2013	4	XC	3/07/14	100.00	100.00	108.50	
				2014	1	R	2/01/14	2,706.26	2,706.26	2,985.00	
				2014	2	R	5/01/14	2,706.26	2,706.26	2,863.22	
				2014	3	R	8/01/14	2,784.43	2,784.43	2,820.63	
				2014	4	R	11/01/14	2,784.43	2,784.43	2,695.33	
				2014	4	YP	12/31/14	722.70	722.70	677.89	
				2015	1	R	2/01/15	2,745.35	2,745.35	2,533.96	
				2015	2	R	5/01/15	2,745.34	2,745.34	2,410.41	
				2015	3	R	8/01/15	2,914.23	2,914.23	2,427.55	
				2015	4	R	11/01/15	2,914.23	2,914.23	2,296.41	
				2015	4	YP	12/31/15	744.45	744.45	564.29	
				2015	4	XC	4/22/16	100.00	100.00	70.25	
				2016	1	R	2/01/16	2,829.79	2,829.79	2,102.53	
				2016	2	R	5/01/16	2,829.79	2,829.79	1,975.19	
				2016	3	R	8/01/16	3,022.00	3,022.00	1,973.37	
				2016	4	R	11/01/16	3,022.55	3,022.55	1,837.71	
				2016	4	YP	12/30/16	769.33	769.33	445.06	
				2017	1	R	2/01/17	2,926.00	2,926.00	1,647.34	
				2017	2	R	5/01/17	2,926.00	2,926.00	1,515.67	
				2017	3	R	8/01/17	3,150.27	3,150.27	1,490.08	
				2017	4	R	11/01/17	3,150.26	3,150.26	1,348.31	
				2017	4	YP	12/31/17	799.03	799.03	318.01	
				2018	1	R	2/01/18	3,038.14	3,038.14	1,163.61	
				2018	2	R	5/01/18	3,038.13	3,038.13	1,026.89	
				2018	3	R	8/01/18	3,199.00	3,199.00	937.31	
				2018	4	R	11/01/18	3,200.28	3,200.28	793.67	
				2018	4	YP	12/28/18	820.64	820.64	180.13	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
				2019	1	R	2/01/19	3,119.00	3,119.00	633.16	
				2019	2	R	5/01/19	3,119.00	3,119.00	492.80	
				2019	3	R	8/01/19	3,281.00	3,281.00	370.75	
				2019	4	R	11/01/19	3,210.25	3,210.25	218.30	
				2019	4	YP	12/31/19	837.63	837.63	31.83	
				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	3,182.00	3,182.00	73.19	
[CONT'D DELQ PAID:			1,035.70]	--->TOTAL:				235,504.97	235,504.97	460,860.32	696,365.29
0161	0033		30091003	2019	4	XC	4/24/20	15.00	15.00		
BARRERAS, IVONNE											
138 W 30TH ST											
				--->TOTAL:				15.00	15.00		15.00**
							** CREDITS EXIST FOR:		875.62 **		
0162	0028		30131007	2019	4	XC	4/24/20	15.00	15.00		
DUGAN, E & A & C & M RACCIOPPI											
72-74 W 30TH ST											
				--->TOTAL:				15.00	15.00		15.00
0162	0029		30133003	2019	4	XC	4/24/20	15.00	15.00		
ROSADO, MAX A & SUSANNA M											
76 W 30TH ST			BANK 00672								
				--->TOTAL:				15.00	15.00		15.00
0163	0002		30152003	2019	4	A	11/01/19	903.30	903.30	27.30	
43 WEST 29TH STREET REALTY LLC				2019	4	XC	4/24/20	18.76	18.76		
43 W 29TH ST				2020	1	A	2/01/20	338.73	338.73	3.46	
				--->TOTAL:				1,260.79	1,260.79	30.76	1,291.55**
							** CREDITS EXIST FOR:		4.87 **		
0163	0005		30155006	2019	4	XC	4/24/20	100.00	100.00		
35-37 W 29TH ST HCPVI LLC											
37 W 29TH ST											
				--->TOTAL:				100.00	100.00		100.00
0163	0019		30169007	2019	4	XC	4/24/20	15.00	15.00		
611 BROADWAY REAL ESTATE LLC											
629 BROADWAY											
				--->TOTAL:				15.00	15.00		15.00
0163	0020	C0001	30170401	2020	1	R	2/01/20	458.00	458.00	10.53	
631 BROADWAY CONDO C/O STERLACCI											
631 BROADWAY D4											
[CONT'D DELQ PAID:			5,384.60]	--->TOTAL:				458.00	458.00	10.53	468.53
0163	0026		30175004	2019	3	R	3/12/20	3,389.00	355.86	.89	
FEGO, JOSEPH P				2019	4	R	3/12/20	3,314.49	3,314.49	8.29	
10 W 30TH ST				2019	4	XC	4/24/20	100.00	100.00		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
				2020 1 R	3/12/20	3,286.00	3,286.00	8.22	
[CONT'D DELQ PAID:			3,033.14]	--->TOTAL:		10,089.49	7,056.35	17.40	7,073.75
0163	0030		30179006	2020 1 R	2/01/20	2,577.83	2,577.83	40.12	
DEJESUS, BENITO									
18 W 30TH ST			BANK 00672						
				--->TOTAL:		2,577.83	2,577.83	40.12	2,617.95
0163	0038		30187009	2020 1 R	1/13/20	2,000.00	1,999.99	26.83	
ELDER, ALAN & BARBARA									
34 W 30TH ST									
				--->TOTAL:		2,000.00	1,999.99	26.83	2,026.82
0165	0006		30360002	2019 4 XC	4/24/20	63.18	63.18		
DILONE, SANCHEZ & LATCHMIE									
137 W 28TH ST									
				--->TOTAL:		63.18	63.18		63.18
0165	0008		30358006	2019 4 XC	4/24/20	15.00	15.00		
KEMAC, WHITNEY									
133 W 28TH ST									
				--->TOTAL:		15.00	15.00		15.00
0165	0041		30367007	2019 4 XC	4/24/20	15.00	15.00		
PIACENTE FAMILY TRUST									
158 W 29TH ST			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00**
					** CREDITS EXIST FOR:		.01 **		
0165	0042		30366009	2019 4 XC	4/24/20	100.00	100.00		
662 AVE A HCPVI LLC									
662 AVENUE A									
				--->TOTAL:		100.00	100.00		100.00
0165	0043		30334007	2019 4 XC	4/24/20	30.35	30.35		
DORIA, ROBERT & DIANE									
660 AVENUE A			BANK 00660						
				--->TOTAL:		30.35	30.35		30.35**
					** CREDITS EXIST FOR:		77.64 **		
0166	0017		30395008	2020 1 R	3/16/20	3,853.00	2,423.40	1.21	
BRATTOLE, LOUIS & SABRINA									
736 BOULEVARD									
[CONT'D DELQ PAID:			3,821.24]	--->TOTAL:		3,853.00	2,423.40	1.21	2,424.61
0167	0035		30438006	2020 1 R	2/01/20	2,699.00	2,699.00	42.91	
FLETCHER, WILLIAM & JOAN									
34 W 29TH ST									
				--->TOTAL:		2,699.00	2,699.00	42.91	2,741.91

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0167	0037		30440002	2019 4 XC	4/24/20	100.00	100.00		
38 WEST 29TH STREET HCPVI LLC									
38-40 W 29TH ST									
				--->TOTAL:		100.00	100.00		100.00
0167	0038		30441000	2019 4 XC	4/24/20	100.00	100.00		
42 WEST 29TH STREET HCPVI LLC									
42-44 W 29TH ST									
				--->TOTAL:		100.00	100.00		100.00
0168	0010		30470009	2020 1 R	2/24/20	2,587.00	20.17	.23	
PIRNIAK, HELEN & OLGA DE MAY									
29 E 28TH ST									
[CONT'D DELQ PAID:			2,566.83]	--->TOTAL:		2,587.00	20.17	.23	20.40
0168	0012		30468003	2019 4 XC	4/24/20	15.00	15.00		
OSEI, JAVI A.									
33 E 28TH ST			BANK 00597						
				--->TOTAL:		15.00	15.00		15.00
0168	0016		30467005	2020 1 R	2/01/20	1,081.00	1,081.00	11.05	
JSQ PROPERTIES,LLC									
39 E 28TH ST									
				--->TOTAL:		1,081.00	1,081.00	11.05	1,092.05**
					** CREDITS EXIST FOR:		3,470.62 **		
0168	0040		30493001	2020 1 R	2/01/20	3,234.00	3,234.00	55.22	
SHAH,NEIL & RITESH									
28 E 29TH ST			BANK 05925						
				--->TOTAL:		3,234.00	3,234.00	55.22	3,289.22
0169	0001		30593008	2019 4 XC	4/24/20	15.00	15.00		
NAZIR, MUHAMMAD SHAHID									
149 W 27TH ST									
				--->TOTAL:		15.00	15.00		15.00
0169	0014		30580005	2019 4 XC	4/24/20	15.00	15.00		
ESKANDER, AMIRA									
121 W 27TH ST			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00**
					** CREDITS EXIST FOR:		617.99 **		
0169	0024		30596001	2020 1 R	2/01/20	2,854.00	2,854.00	46.48	
715 KENNEDY LLC									
715 BOULEVARD									
				--->TOTAL:		2,854.00	2,854.00	46.48	2,900.48
0169	0035		30565006	2019 4 XC	4/24/20	15.00	15.00		
RIVAS, LUIS									
136 W 28TH ST			BANK 00597						
				--->TOTAL:		15.00	15.00		15.00**
					** CREDITS EXIST FOR:		24.89 **		

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0170 0029	30603005	2019 4 XC	4/24/20	15.00	15.00		
WASEF, GEORGE							
714 BOULEVARD	BANK 00660						
		--->TOTAL:		15.00	15.00		15.00
0171 0002	30639009	2020 1 R	2/01/20	2,069.00	2,069.00	28.42	
RUSNAK, LAURENCE & DIANE							
25 W 27TH ST							
		--->TOTAL:		2,069.00	2,069.00	28.42	2,097.42
0172 0011	30685002	2019 4 XC	4/24/20	15.00	15.00		
MCGUCKIN, JOHN F JR							
29 E 27TH ST							
		--->TOTAL:		15.00	15.00		15.00
0172 0022	30719009	2019 4 XC	4/24/20	39.68	39.68		
KANTER, EVAN							
373 AVENUE E	BANK 00660						
		--->TOTAL:		39.68	39.68		39.68**
			** CREDITS EXIST FOR:		49.80 **		
0172 0025	30695001	2019 4 XC	4/24/20	15.00	15.00		
ELLIOT, MURIEL R							
381 AVENUE E	BANK 00660						
		--->TOTAL:		15.00	15.00		15.00
0172 0029	30699003	2020 1 R	2/01/20	3,745.00	3,745.00	66.97	
SIP REALTY LLC							
389 AVENUE E							
		--->TOTAL:		3,745.00	3,745.00	66.97	3,811.97
0172 0036	30705008	2020 1 A	2/07/20	1,268.61	955.31	8.49	
ALMAR REALTY, LLC							
38 E 28TH ST							
		--->TOTAL:		1,268.61	955.31	8.49	963.80**
			** CREDITS EXIST FOR:		5.65 **		
0174 0022	30299002	2020 1 R	11/22/19	2,283.00	2,280.06	33.27	
RAMCHAND, SEERAMCHAND & ET UX							
190 W 27TH ST							
		--->TOTAL:		2,283.00	2,280.06	33.27	2,313.33
0175 0018	30314009	2019 4 XC	4/24/20	18.91	18.91		
BOTTINO, VINCENT & JENNA							
615 AVENUE A	BANK 00672						
		--->TOTAL:		18.91	18.91		18.91**
			** CREDITS EXIST FOR:		1,783.00 **		
0176 0001	30852008	2019 4 XC	4/24/20	35.11	35.11		
ARELLANO, RUBEN O.							
151 W 26TH ST	BANK 00660						
		--->TOTAL:		35.11	35.11		35.11

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0176	0006		30841001	2019	4	XC	4/24/20	15.00	15.00		
LIN, YU FANG											
141 W 26TH ST			BANK 00597								
				--->TOTAL:				15.00	15.00		15.00
0176	0007		30840003	2019	3	R	8/01/19	4,111.00	4,111.00	464.54	
LIN, YU FANG				2019	4	R	11/01/19	4,021.24	4,021.24	273.44	
139 W 26TH ST				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	3,987.00	3,987.00	91.70	
[CONT'D DELQ PAID:			38,687.05]	--->TOTAL:				12,219.24	12,219.24	829.68	13,048.92
0176	0013		30835003	2019	4	XC	4/24/20	34.13	34.13		
FAROOQ, MOHAMMAD & QAMAR											
127 W 26TH ST			BANK 00660								
				--->TOTAL:				34.13	34.13		34.13
0176	0017		30831002	2019	4	XC	4/24/20	100.00	100.00		
675 KENNEDY BLVD BAYONNE LLC											
675 BOULEVARD											
				--->TOTAL:				100.00	100.00		100.00**
							** CREDITS EXIST FOR:		16.34 **		
0176	0022		30859003	2019	4	R	11/01/19	2,394.00	2,394.00	106.13	
ADIMOOLAN, SEETHARAMAN & KALAIVAN				2019	4	XC	4/24/20	53.12	53.12		
687 BOULEVARD				2020	1	R	2/01/20	2,373.00	2,373.00	54.58	
				--->TOTAL:				4,820.12	4,820.12	160.71	4,980.83
0176	0033		30823009	2019	4	XC	4/24/20	15.00	15.00		
FAHEEM, NAGEH & NABILA REZK											
128 W 27TH ST											
				--->TOTAL:				15.00	15.00		15.00
0176	0040		30816003	2019	1	R	2/01/19	2,831.00	2,831.00	574.69	
RAMNARACE, PHYLLIS & JEMILA S.				2019	2	R	5/01/19	2,831.00	2,831.00	447.30	
146 W 27TH ST				2019	3	R	8/01/19	2,979.00	2,979.00	336.63	
				2019	4	R	11/01/19	2,914.57	2,914.57	198.19	
				2019	4	YP	12/31/19	760.40	760.40	28.90	
				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	2,889.00	2,889.00	66.45	
[CONT'D DELQ PAID:			3,912.41]	--->TOTAL:				15,304.97	15,304.97	1,652.16	16,957.13
0176	0048		30855001	2019	4	XC	4/24/20	15.00	15.00		
MUSTO, RALPH											
620 AVENUE A			BANK 00597								
				--->TOTAL:				15.00	15.00		15.00
0177	0002		30911002	2019	4	XC	4/24/20	24.02	24.02		
BRATHWAITE, ANTHONY &MERLE SOLOMONS											
95 W 26TH ST			BANK 00660								
				--->TOTAL:				24.02	24.02		24.02

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0177	0047		30862007	2019 4 XC	4/24/20	15.00	15.00		
696-698 REAL ESTATE, LLC									
696-698 BOULEVARD									
				--->TOTAL:		15.00	15.00		15.00**
					** CREDITS EXIST FOR:		14,458.62 **		
0177	0052		30916001	2019 3 R	9/27/19	2,670.00	11.22	.42	
DUNN,DANIEL & LISA				2019 4 XC	4/24/20	20.72	20.72		
686 BOULEVARD									
				--->TOTAL:		2,690.72	31.94	.42	32.36
0177	0055	C0306	30913198	2020 1 R	2/01/20	1,079.00	1,079.00	11.03	
MALONEY, PETER & JIRINA									
680 BOULEVARD									
				--->TOTAL:		1,079.00	1,079.00	11.03	1,090.03
0178	0015		30943005	2019 3 R	8/01/19	2,322.00	114.00	5.73	
RAMILO, LOU & MARIZEL, A.COMIA				2019 4 XC	4/24/20	15.00	15.00		
19 W 26TH ST									
				--->TOTAL:		2,337.00	129.00	5.73	134.73
0178	0019		30940001	2019 4 XC	4/24/20	15.00	15.00		
PAZOS, MARIA DEL CARMEN									
11 W 26TH ST			BANK 00672						
				--->TOTAL:		15.00	15.00		15.00
0178	0041		30918007	2019 4 XC	4/24/20	22.28	22.28		
BORJAS, MARCOS & TATIANA									
44 W 27TH ST									
				--->TOTAL:		22.28	22.28		22.28
0179	0012		30974000	2019 4 XC	4/24/20	15.00	15.00		
43-26 BAYONNE LLC									
43 E 26TH ST			BANK 05925						
				--->TOTAL:		15.00	15.00		15.00
0179	0014		30976005	2020 1 R	2/01/20	2,790.00	2,790.00	45.00	
ANDRADE, PABLO & VIOLETA									
47 E 26TH ST									
				--->TOTAL:		2,790.00	2,790.00	45.00	2,835.00
0179	0016		30978001	2019 4 XC	4/24/20	37.53	37.53		
347 AVENUE E ASSOC, LLC									
347 AVENUE E									
[CONT'D DELQ PAID:			147,100.97]	--->TOTAL:		37.53	37.53		37.53
0179	0024		30986004	2019 4 XC	4/24/20	15.00	15.00		
GIRALDO, LEONARDO & MONICA OVIEDO									
363 AVENUE E									
				--->TOTAL:		15.00	15.00		15.00

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0180	0007		30217004	2020 1 R	12/27/19	3,016.00	1,816.00	22.60	
MCCARTHY, DANIEL ETUX									
177 W 25TH ST									
				--->TOTAL:		3,016.00	1,816.00	22.60	1,838.60
0180	0022		30233001	2019 4 XC	4/24/20	15.00	15.00		
OLSZEWSKI, BARBARA% R.OLSZEWSKI				2020 1 R	3/02/20	2,104.00	2,104.00	15.78	
154 W 26TH ST									
[CONT'D DELQ PAID:			16,711.23]	--->TOTAL:		2,119.00	2,119.00	15.78	2,134.78
0181	0012	C0303	31090111	2020 1 R	2/01/20	1,687.00	1,687.00	19.63	
ZAZENSKI, KATHRYN & BARBARA AMBRUZS									
647-653 BOULEVARD									
				--->TOTAL:		1,687.00	1,687.00	19.63	1,706.63
0181	0038	C0103	31110003	2020 1 R	3/09/20	2,211.00	1.28	.01	
KAPCHITS, MIKHAIL & CATHERINE									
604 AVENUE A									
[CONT'D DELQ PAID:			2,209.72]	--->TOTAL:		2,211.00	1.28	.01	1.29**
					** CREDITS EXIST FOR:		.98 **		
0181	0044		31104003	2019 4 XC	4/24/20	15.00	15.00		
ABOUATIE,MOHAMMED									
592 AVENUE A			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00**
					** CREDITS EXIST FOR:		4,122.00 **		
0182	0001		31151004	2019 4 XC	4/24/20	15.00	15.00		
EIG REAL ESTATE MANAGEMENT, LLC									
95 W 25TH ST			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00
0182	0002		31150006	2019 4 XC	4/24/20	15.00	15.00		
ALVAREZ, MICHAEL A. & RONALD									
93 W 25TH ST									
				--->TOTAL:		15.00	15.00		15.00
0183	0005		31170004	2019 1 R	3/27/19	782.00	782.00	60.82	
PKD, L.L.C.				2019 2 R	5/01/19	782.00	782.00	60.53	
37 W 25TH ST				2019 3 R	8/01/19	324.00	324.00	36.61	
				2019 4 R	11/01/19	312.65	312.65	21.26	
				2019 4 XC	4/24/20	48.10	48.10		
				2020 1 R	2/01/20	550.00	550.00	12.65	
[CONT'D DELQ PAID:			]	--->TOTAL:		2,798.75	2,798.75	191.87	2,990.62
0183	0006		31171002	2019 1 R	3/27/19	1,497.00	1,497.00	116.43	
PKD, L.L.C.				2019 2 R	5/01/19	1,497.00	1,497.00	236.26	
35 W 25TH ST				2019 3 R	8/01/19	1,575.00	1,575.00	177.98	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
				2019 4 R	11/01/19	1,541.04	1,541.04	104.79	
				2019 4 XC	4/24/20	100.00	100.00		
				2020 1 R	2/01/20	1,528.00	1,528.00	35.14	
[CONT'D DELQ PAID:			]	--->TOTAL:		7,738.04	7,738.04	670.60	8,408.64
0183	0008.01		31173008	2019 3 R	3/04/20	21,363.00	7,941.35	51.62	
J.PAR REALTY, LLC				2019 4 R	3/04/20	20,894.26	20,894.26	135.81	
21-29 W 25TH ST				2019 4 YP	3/04/20	2,584.88	2,584.88	16.80	
				2019 4 XC	4/24/20	100.00	100.00		
				2020 1 R	3/04/20	20,716.00	20,716.00	134.65	
[CONT'D DELQ PAID:			54,029.65]	--->TOTAL:		65,658.14	52,236.49	338.88	52,575.37
0183	0025		31190002	2019 4 XC	4/24/20	31.58	31.58		
MARTINEZ MARVETTE M. & KEITH									
36 W 26TH ST									
				--->TOTAL:		31.58	31.58		31.58
0183	0027		31192008	2019 4 XC	4/24/20	100.00	100.00		
40-42 WEST 26TH STREET HCPVI LLC									
40-42 W 26TH ST									
				--->TOTAL:		100.00	100.00		100.00**
					** CREDITS EXIST FOR:		3.27 **		
0183	0039		31164007	2019 4 XC	4/24/20	100.00	100.00		
PEREZ, ANGELA									
570 AVENUE C			BANK 00672						
				--->TOTAL:		100.00	100.00		100.00
0184	0001		31195001	2019 4 XC	4/24/20	55.36	55.36		
RDA REALTY, LLC									
566-568 BROADWAY									
				--->TOTAL:		55.36	55.36		55.36
0184	0008	C0103	31202013	2019 2 R	6/19/19	3,266.00	160.57	21.52	
546-548 BROADWAY,LLC				2019 3 R	8/01/19	3,026.00	3,026.00	341.94	
546-548 BROADWAY				2019 4 R	11/01/19	3,710.95	3,710.95	252.34	
				2019 4 XC	4/24/20	100.00	100.00		
				2020 1 R	2/01/20	3,317.00	3,317.00	76.29	
[CONT'D DELQ PAID:			6,371.43]	--->TOTAL:		13,419.95	10,314.52	692.09	11,006.61
0184	0008	C0202	31202062	2020 1 R	2/01/20	891.00	891.00	9.11	
HAMOUDAH, MOHAMAD E.									
546-548 BROADWAY			BANK 00597						
				--->TOTAL:		891.00	891.00	9.11	900.11
0184	0008	C0303	31202120	2020 1 R	2/01/20	816.00	816.00	8.34	
CONERSTONE NJ REALTY LLC									
546-548 BROADWAY			BANK 00660						
				--->TOTAL:		816.00	816.00	8.34	824.34**
					** CREDITS EXIST FOR:		807.85 **		

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0184	0020		31214000	2019 4 XC	4/24/20	17.25	17.25		
BIRD, VANETTA									
337 AVENUE E			BANK 00597						
				--->TOTAL:		17.25	17.25		17.25
0186	0001		31360001	2020 1 R	2/01/20	3,236.00	3,236.00	55.26	
DI CESARE, JOHN & KATHLEEN									
563 AVENUE A									
				--->TOTAL:		3,236.00	3,236.00	55.26	3,291.26
0186	0027.01	C0301	31311004	2020 1 R	2/01/20	2,162.00	2,162.00	30.56	
CATAPANO, ANTHONY & LINDA									
192 W 25TH ST									
				--->TOTAL:		2,162.00	2,162.00	30.56	2,192.56
0186	0038		31347008	2020 1 R	2/01/20	3,210.00	3,210.00	54.66	
TREGLIA, ROBERT & PIETRO									
185 W 24TH ST									
				--->TOTAL:		3,210.00	3,210.00	54.66	3,264.66
0186	0040		31349004	2019 4 XC	4/24/20	22.41	22.41		
UANIS, OLGA & DENISE NOEL									
181 W 24TH ST									
				--->TOTAL:		22.41	22.41		22.41
0186	0048		31357007	2019 4 XC	4/24/20	15.00	15.00		
SMITH, SUSAN									
163 W 24TH ST									
				--->TOTAL:		15.00	15.00		15.00
0187	0027		31419005	2019 4 XC	4/24/20	15.00	15.00		
NOWICKI, PETER GERARD				2020 1 R	2/01/20	2,132.00	2,132.00	30.06	
124 W 25TH ST									
				--->TOTAL:		2,147.00	2,147.00	30.06	2,177.06
0187	0037		31409006	2020 1 R	11/07/19	2,231.00	2,230.42	32.13	
MANTONE, ANGELO									
582 AVENUE A									
				--->TOTAL:		2,231.00	2,230.42	32.13	2,262.55
0188	0025		31462005	2019 4 XC	4/24/20	15.00	15.00-		
WENG, ELLIS									
62 W 25TH ST			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00**
					** CREDITS EXIST FOR:		34.27 **		
0188	0030		31467004	2019 4 XC	4/24/20	15.00	15.00		
CASTAGNA, SR., ANTHONY									
76 W 25TH ST			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00**
					** CREDITS EXIST FOR:		.06 **		

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0188	0038		31475007	2019	4	XC	4/24/20	15.00	15.00		
MKD ONE, LLC											
96 W 25TH ST			BANK 05925								
				--->TOTAL:				15.00	15.00		15.00
0188	0041		31427008	2019	4	XC	4/24/20	36.78	36.78		
COMBA PROPERTIES LLC											
644 BOULEVARD			BANK 00597								
				--->TOTAL:				36.78	36.78		36.78
0188	0042		31428006	2019	4	XC	4/24/20	15.00	15.00		
STAR LIFE MANAGEMENT,LLC				2020	1	R	2/01/20	2,060.00	2,060.00	28.41	
642 BOULEVARD											
				--->TOTAL:				2,075.00	2,075.00	28.41	2,103.41**
							** CREDITS EXIST FOR:		2.41 **		
0188	0046		31432008	2019	4	XC	4/24/20	42.46	42.46		
SANDHU, AFTAB											
638 BOULEVARD			BANK 00660								
				--->TOTAL:				42.46	42.46		42.46
0189	0012		31513005	2020	1	A	1/16/20	1,005.40	1,005.39	10.28	
GARDNER,ALIONNA											
17 W 24TH ST											
				--->TOTAL:				1,005.40	1,005.39	10.28	1,015.67**
							** CREDITS EXIST FOR:		11.34 **		
0189	0037		31482003	2019	4	XC	4/24/20	100.00	100.00		
554 AVE C HCPVI LLC											
554 AVENUE C											
				--->TOTAL:				100.00	100.00		100.00
0189	0039		31485006	2019	4	XC	4/24/20	100.00	100.00		
548 AVE C HPVI LLC											
548 AVENUE C											
				--->TOTAL:				100.00	100.00		100.00
0192	0006		31612005	2019	4	XC	4/24/20	15.00	15.00		
GOMEZ, HAYDEE & JOSE LUIS MARTINEZ											
173 W 22ND ST											
				--->TOTAL:				15.00	15.00		15.00
0192	0011		31617004	2019	3	R	3/02/20	2,703.00	404.09	3.03	
GAMONEDA, RIGOBERTO & LINDA A				2019	4	R	3/02/20	2,644.45	2,644.45	19.83	
163 W 22ND ST				2019	4	XC	4/24/20	62.56	62.56		
				2020	1	R	3/02/20	2,621.00	2,621.00	19.66	
[CONT'D DELQ PAID:			7,436.91]	--->TOTAL:				8,031.01	5,732.10	42.52	5,774.62
0192	0019.01		31626007	2019	4	XC	4/24/20	38.71	38.71		
DE LA CRUZ, PETER											
523 AVENUE A			BANK 00660								
				--->TOTAL:				38.71	38.71		38.71**
							** CREDITS EXIST FOR:		3,006.69 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0192	0019.02		31626009	2019 4 XC	4/24/20	15.00	15.00		
DE LA CRUZ, PETER & G. MEDINA									
525 AVENUE A									
				--->TOTAL:		15.00	15.00		15.00
0193	0002		31655004	2019 4 XC	4/24/20	85.52	85.52		
589 KENNEDY BLVD HCPVI LLC									
589 BOULEVARD			BANK 00660						
				--->TOTAL:		85.52	85.52		85.52
0193	0007		31656002	2020 1 R	2/01/20	2,654.00	2,654.00	41.88	
YAKOUB,BASEM & ADLY,NESREEN									
601 BOULEVARD									
				--->TOTAL:		2,654.00	2,654.00	41.88	2,695.88**
					** CREDITS EXIST FOR:		2,622.93 **		
0194	0012		31661002	2019 4 XC	4/24/20	15.00	15.00		
RANSKI, RAYMOND									
68 W 24TH ST									
				--->TOTAL:		15.00	15.00		15.00
0194	0022		31671001	2019 4 XC	4/24/20	95.37	95.37		
90-92 WEST 24TH ST HCPVI LLC									
90-92 W 24TH ST									
				--->TOTAL:		95.37	95.37		95.37
0201	0002		31842008	2019 3 R	8/01/19	4,638.00	4,638.00	524.09	
534 AVENUE A REALTY, LLC				2019 4 R	11/01/19	4,537.55	4,537.55	308.55	
534 AVENUE A				2019 4 XC	4/24/20	100.00	100.00		
				2020 1 R	2/01/20	4,498.00	4,498.00	103.45	
[CONT'D DELQ PAID:			17,878.77]	--->TOTAL:		13,773.55	13,773.55	936.09	14,709.64
0201	0006		31846009	2019 3 R	10/21/19	4,012.00	3,139.15	203.72	
VAZQUEZ, CHRISTINE				2019 4 R	11/01/19	3,923.89	3,923.89	266.82	
526 AVENUE A				2019 4 XC	4/24/20	100.00	100.00		
				2020 1 R	2/01/20	3,890.00	3,890.00	89.47	
[CONT'D DELQ PAID:			872.85]	--->TOTAL:		11,925.89	11,053.04	560.01	11,613.05
0203	0011		31887003	2019 3 R	1/24/20	3,226.00	718.02	19.03	
CERVERA, NICOLA & JOAN				2019 4 R	1/24/20	3,155.50	3,155.50	83.62	
508 AVENUE C				2019 4 XC	4/24/20	80.96	80.96		
				2020 1 R	2/01/20	3,128.00	3,081.71	70.88	
[CONT'D DELQ PAID:			4,048.17]	--->TOTAL:		9,590.46	7,036.19	173.53	7,209.72
0204	0006		31905003	2019 4 XC	4/24/20	15.00	15.00		
LEVY/AUG BAYONNE LLC									
489 BROADWAY									
				--->TOTAL:		15.00	15.00		15.00

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0205	0004.01		31912009	2020	1	R	2/01/20	4,852.00	4,852.00	92.43	
488 BROADWAY LLC											
488 BROADWAY											
				--->TOTAL:				4,852.00	4,852.00	92.43	4,944.43
0206	0002		31920005	2020	1	R	2/01/20	656.00	656.00	6.71	
BAYONNE FAMILY COMMUNITY CENTER,INC											
251-273 AVENUE E											
				--->TOTAL:				656.00	656.00	6.71	662.71**
							** CREDITS EXIST FOR:		.01 **		
0207	0001.10		32221026	2019	4	XC	4/24/20	24.57	24.57		
WYATT JR., STANLEY											
195 W 21ST ST			BANK 00660								
				--->TOTAL:				24.57	24.57		24.57
0207	0001.11		32221028	2019	4	R	11/01/19	5,216.43	5,216.43	354.72	
LUCARELLI, TARA				2019	4	XC	4/24/20	100.00	100.00		
197-199 W 21ST ST				2020	1	R	2/01/20	5,172.00	5,172.00	118.96	
[CONT'D DELQ PAID:			242,178.68]	--->TOTAL:				10,488.43	10,488.43	473.68	10,962.11
0207	0004		32218000	2019	4	XC	4/24/20	15.00	15.00		
RECALDE, MAUREEN											
161-163 W 21ST ST			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0207	0006		32216004	2020	1	R	2/01/20	2,440.00	2,440.00	36.95	
BOLOWSKI, JOSEPH & KASANDRA MATEO											
157 W 21ST ST											
				--->TOTAL:				2,440.00	2,440.00	36.95	2,476.95
0207	0014		32206005	2020	1	R	2/18/20	1,681.00	2.12	.03	
BAYONNE VEHICLE LLC											
507 AVENUE A			BANK 03270								
[CONT'D DELQ PAID:			1,678.88]	--->TOTAL:				1,681.00	2.12	.03	2.15
0207	0015		32205007	2020	1	R	2/18/20	1,681.00	7.21	.10	
BAYONNE VEHICLE LLC											
509 AVENUE A			BANK 03270								
[CONT'D DELQ PAID:			1,673.79]	--->TOTAL:				1,681.00	7.21	.10	7.31
0208	0006		32251001	2019	4	XC	4/24/20	46.39	46.39		
MILLER, ODETTE F											
504 AVENUE A											
				--->TOTAL:				46.39	46.39		46.39
0208	0019		32238008	2020	1	R	2/05/20	2,481.00	1,974.84	23.97	
RCA MANAGEMENT, LLC											
545 BOULEVARD											
				--->TOTAL:				2,481.00	1,974.84	23.97	1,998.81

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0209	0001		32332009	2019 4 XC	4/24/20	29.96	29.96		
KHEIRALLA, AMAL									
99 W 21ST ST			BANK 00660						
				--->TOTAL:		29.96	29.96		29.96
0209	0014		32319006	2020 1 R	2/24/20	3,978.00	3,978.00	45.75	
NAPOLITANO, MARIO									
73 W 21ST ST									
[CONT'D DELQ PAID:			19,638.48]	--->TOTAL:		3,978.00	3,978.00	45.75	4,023.75
0209	0018		32315004	2020 1 R	2/01/20	5,825.00	5,825.00	114.81	
63-65 21ST STREET LLC									
63-65 W 21ST ST			BANK 85292						
				--->TOTAL:		5,825.00	5,825.00	114.81	5,939.81**
					** CREDITS EXIST FOR:		133.18 **		
0209	0033		32300006	2020 1 R	3/02/20	1,715.00	1,715.00	12.86	
MORGAN CAPITAL REALTY, LLC									
78 W 22ND ST									
[CONT'D DELQ PAID:			13,410.86]	--->TOTAL:		1,715.00	1,715.00	12.86	1,727.86
0209	0038		32295008	2019 4 XC	4/24/20	40.04	40.04		
PANCHO, PAUL									
88 W 22ND ST			BANK 00660						
				--->TOTAL:		40.04	40.04		40.04**
					** CREDITS EXIST FOR:		17.40 **		
0209	0047		32338006	2020 1 R	2/01/20	2,373.00	2,373.00	35.41	
ELKESLASI, HAIME & BEATRICE S.									
558 BOULEVARD									
				--->TOTAL:		2,373.00	2,373.00	35.41	2,408.41
0210	0007		40091001	2019 4 XC	4/24/20	15.00	15.00		
AJMUNDAR, CHANDOAVADON P. ET UX									
35 W 21ST ST									
				--->TOTAL:		15.00	15.00		15.00
0210	0025.01		40114001	2019 4 R	11/01/19	41,773.87	41,773.87	2,783.96	
FBV INC. % RITE-AID CORPORATION				2019 4 YP	12/31/19	2,580.13	2,580.13	98.04	
471 BROADWAY				2019 4 XC	4/24/20	100.00	100.00		
				2020 1 R	2/01/20	31,951.00	31,951.00	734.87	
				--->TOTAL:		76,405.00	76,405.00	3,616.87	80,021.87**
					** CREDITS EXIST FOR:		281.45 **		
0210	0044		40101008	2019 4 XC	4/24/20	15.00	15.00		
PATEL, NARENDRA M & SURYALEKHA									
490 AVENUE C									
				--->TOTAL:		15.00	15.00		15.00

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0210	0046		40099004	2019	4	XC	4/24/20	15.00	15.00		
JAGZULA LLC											
484-486 AVENUE C			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0211	0001		40178006	2020	1	R	2/24/20	1,096.00	1.68	.01	
LPM SERVICES, INC.											
11 E 21ST ST											
[CONT'D DELQ PAID:			1,094.32]	--->TOTAL:				1,096.00	1.68	.01	1.69
0211	0002		40179004	2020	1	R	2/24/20	3,832.00	11.08	.13	
LPM SERVICES, LLC											
13 E 21ST ST											
[CONT'D DELQ PAID:			54,035.52]	--->TOTAL:				3,832.00	11.08	.13	11.21
0211	0003		40228009	2019	4	XC	4/24/20	15.00	15.00		
MAJMUNDAR, JAYESH P &CHANDRAVADEN P											
15-17 E 21ST ST			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00**
							** CREDITS EXIST FOR:		.08 **		
0211	0005		40219008	2020	1	R	2/01/20	12,214.00	12,214.00	261.76	
JAJATI REALTY,LLC											
458-460 BROADWAY											
				--->TOTAL:				12,214.00	12,214.00	261.76	12,475.76
0211	0009		40216004	2020	1	R	3/02/20	3,656.00	33.35	.25	
22ND STREET FERNANDEZ LLC											
12 E 22ND ST											
[CONT'D DELQ PAID:			3,612.41]	--->TOTAL:				3,656.00	33.35	.25	33.60
0212	0018		40201006	2019	4	R	11/01/19	2,178.63	2,172.28	91.05	
239 AVE B,LLC				2019	4	XC	4/24/20	57.31	57.31		
239 AVENUE B				2020	1	R	2/01/20	2,160.00	2,160.00	49.68	
				--->TOTAL:				4,395.94	4,389.59	140.73	4,530.32
0212	0028		40209009	2019	4	XC	4/24/20	15.00	15.00		
PLATKOWSKA, JADWIGA & T KULMACZ											
40 E 22ND ST											
				--->TOTAL:				15.00	15.00		15.00**
							** CREDITS EXIST FOR:		11.34 **		
0212	0037	C0103	40182008	2019	4	XC	4/24/20	15.00	15.00		
JABLONSKI, PATRICIA											
19 E 21ST ST UNIT			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0212	0037	C0107	40186009	2019	4	XC	4/24/20	15.00	15.00		
BAILEY, MARC R & PAULETTE											
19 E 21ST ST UNIT											
				--->TOTAL:				15.00	15.00		15.00

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0212	0037	C0108	40187007	2019 4 XC	4/24/20	22.88	22.88		
STATHAM, WILLIAM & ROZINE									
19 E 21ST ST UNIT			BANK 00660						
				--->TOTAL:		22.88	22.88		22.88
0213	0001		32185001	2019 3 R	8/05/19	68.00	67.99	3.35	
BAYONNE COVE II LLC % L LUCARELLI				2019 4 R	11/01/19	67.53	67.53	2.04	
179 W 20TH ST				2019 4 XC	4/24/20	15.00	15.00		
				2020 1 R	2/01/20	67.00	67.00	.68	
				--->TOTAL:		217.53	217.52	6.07	223.59
0213	0002		32184004	2019 3 R	8/05/19	411.00	410.92	20.27	
BAYONNE COVE II LLC % L LUCARELLI				2019 4 R	11/01/19	403.55	403.55	12.20	
175-177 W 20TH ST				2019 4 XC	4/24/20	17.07	17.07		
				2020 1 R	2/01/20	399.00	399.00	4.08	
				--->TOTAL:		1,230.62	1,230.54	36.55	1,267.09
0213	0003		32183006	2019 3 R	8/05/19	266.00	265.95	13.12	
BAYONNE COVE II LLC % L LUCARELLI				2019 4 R	11/01/19	261.60	261.60	7.91	
173 W 20TH ST				2019 4 XC	4/24/20	15.00	15.00		
				2020 1 R	2/01/20	259.00	259.00	2.65	
				--->TOTAL:		801.60	801.55	23.68	825.23
0213	0004		32182008	2019 3 R	8/05/19	282.00	281.94	13.91	
BAYONNE COVE II LLC, % L LUCARELLI				2019 4 R	11/01/19	276.01	276.01	8.34	
171 W 20TH ST				2019 4 XC	4/24/20	15.00	15.00		
				2020 1 R	2/01/20	274.00	274.00	2.80	
				--->TOTAL:		847.01	846.95	25.05	872.00
0213	0005		32181000	2019 4 XC	4/24/20	54.19	54.19		
BAYONNE COVE LLC									
167-169 W 20TH ST			BANK 03270						
				--->TOTAL:		54.19	54.19		54.19**
					** CREDITS EXIST FOR:		1.39 **		
0213	0006		32180002	2019 3 R	8/01/19	3,893.00	3,892.91	345.73	
165 WEST 20TH STREET LLC				2019 4 R	11/01/19	3,808.91	3,808.91	259.01	
165 W 20TH ST			BANK 03270	2019 4 XC	4/24/20	100.00	100.00		
				2020 1 R	2/01/20	3,776.00	3,776.00	86.85	
				--->TOTAL:		11,577.91	11,577.82	691.59	12,269.41
0213	0010		32176000	2020 1 R	2/14/20	2,805.00	0.99	.02	
BEANDRE INC									
155 W 20TH ST									
[CONT'D DELQ PAID:			2,804.01]	--->TOTAL:		2,805.00	0.99	.02	1.01
0213	0012		32174005	2019 4 XC	4/24/20	15.00	15.00		
101 OLD JC LLC				2020 1 R	2/01/20	2,162.00	2,162.00	30.75	
151 W 20TH ST									
				--->TOTAL:		2,177.00	2,177.00	30.75	2,207.75

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0213	0017		32186009	2019	4	R	9/23/19	3,642.62	10.61	.32	
BATISTA, DOMINGO											
491 AVENUE A											
				--->TOTAL:				3,642.62	10.61	.32	10.93
0213	0029		32159006	2019	4	XC	4/24/20	32.40	32.40		
BAYONNE COVE LLC											
168-170 W 21ST ST			BANK 03270								
				--->TOTAL:				32.40	32.40		32.40**
							** CREDITS EXIST FOR:		2.02 **		
0213	0031		32157000	2019	3	R	8/05/19	380.00	379.92	18.74	
BAYONNE COVE II LLC, % L LUCARELLI				2019	4	R	11/01/19	371.73	371.73	11.23	
174-176 W 21ST ST				2019	4	XC	4/24/20	15.76	15.76		
				2020	1	R	2/01/20	369.00	369.00	3.77	
				--->TOTAL:				1,136.49	1,136.41	33.74	1,170.15
0213	0032		32160004	2019	3	R	8/05/19	256.00	255.95	12.63	
BAYONNE COVE II LLC, % L LUCARELLI				2019	4	R	11/01/19	250.45	250.45	7.57	
178 W 21ST ST				2019	4	XC	4/24/20	15.00	15.00		
				2020	1	R	2/01/20	248.00	248.00	2.54	
				--->TOTAL:				769.45	769.40	22.74	792.14
0213	0033		32161002	2019	3	R	8/01/19	42.00	42.00	2.11	
BAYONNE COVE II LLC, % L LUCARELLI				2019	4	R	11/01/19	41.97	41.97	1.27	
180 W 21ST ST				2020	1	R	2/01/20	41.00	41.00	.42	
				--->TOTAL:				124.97	124.97	3.80	128.77
0214	0012		32272007	2020	1	R	2/01/20	2,865.00	2,865.00	46.73	
129 W 20,LLC											
129 W 20TH ST											
				--->TOTAL:				2,865.00	2,865.00	46.73	2,911.73
0214	0014		32270001	2020	1	R	3/06/20	2,485.00	2.48	.01	
WEST 20 REALTY LLC											
125 W 20TH ST											
[CONT'D DELQ PAID:			2,482.52]	--->TOTAL:				2,485.00	2.48	.01	2.49**
							** CREDITS EXIST FOR:		.87 **		
0215	0003		32381006	2019	4	R	11/01/19	1,379.42	1,379.42	41.69	
89-91 W 20TH STREET ASSOCIATES,LLC				2020	1	R	2/01/20	1,368.00	1,368.00	29.92	
91 W 20TH ST											
				--->TOTAL:				2,747.42	2,747.42	71.61	2,819.03**
							** CREDITS EXIST FOR:		1,410.00 **		
0215	0004		32380008	2019	4	R	11/01/19	2,529.06	2,529.06	115.31	
89-91 W 20TH STREET ASSOCIATES,LLC				2019	4	XC	4/24/20	15.00	15.00		
89 W 20TH ST				2020	1	R	2/01/20	2,507.00	2,507.00	57.66	
				--->TOTAL:				5,051.06	5,051.06	172.97	5,224.03**
							** CREDITS EXIST FOR:		2,585.00 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0215	0005		32379000	2019	4	XC	4/24/20	63.49	63.49		
SALAZAR, RENZO & OLGA L. SALAZAR											
87 W 20TH ST											
				--->TOTAL:				63.49	63.49		63.49
0215	0006		32378002	2019	2	A	8/22/19	653.38	1.05	.05	
VALDEZ, MARCELINA											
85 W 20TH ST			BANK 00660								
				--->TOTAL:				653.38	1.05	.05	1.10**
							** CREDITS EXIST FOR:		.66 **		
0215	0011		32373003	2020	1	R	2/12/20	2,013.00	6.49	.11	
DE CAMILLIS, IRMA &P. DECAMILLIS											
75 W 20TH ST											
[CONT'D DELQ PAID:			2,006.51]	--->TOTAL:				2,013.00	6.49	.11	6.60
0215	0015		32369001	2019	4	XC	4/24/20	15.00	15.00		
68W17THST LLC				2020	1	R	2/01/20	2,222.00	2,222.00	32.13	
67 W 20TH ST											
				--->TOTAL:				2,237.00	2,237.00	32.13	2,269.13
0215	0023		32361008	2020	1	R	2/24/20	4,462.00	4,461.99	51.31	
SABELLA, LLC											
477 AVENUE C											
[CONT'D DELQ PAID:			19,924.80]	--->TOTAL:				4,462.00	4,461.99	51.31	4,513.30
0215	0031		32353005	2020	1	R	2/01/20	1,860.00	1,860.00	23.61	
NAIK, DIPAK KUMAR & MURKESH											
76A W 21ST ST											
				--->TOTAL:				1,860.00	1,860.00	23.61	1,883.61
0215	0043		32341000	2019	4	XC	4/24/20	15.00	15.00		
L & T HOLDINGS,LLC											
100 W 21ST ST											
				--->TOTAL:				15.00	15.00		15.00**
							** CREDITS EXIST FOR:		15.54 **		
0216	0006		40151003	2019	4	XC	4/24/20	43.57	43.57		
ROBINSON, FLETCHER JR											
31 W 20TH ST											
				--->TOTAL:				43.57	43.57		43.57
0216	0008		40143000	2020	1	R	2/01/20	5,394.00	5,394.00	104.90	
GOODMAN LOFTS											
21-25 W 20TH ST											
				--->TOTAL:				5,394.00	5,394.00	104.90	5,498.90**
							** CREDITS EXIST FOR:		13.75 **		
0216	0015		40135006	2020	1	R	3/09/20	2,517.00	2.53	.01	
CIRE PROPERTIES LLC											
449 BROADWAY											
[CONT'D DELQ PAID:			2,514.47]	--->TOTAL:				2,517.00	2.53	.01	2.54**
							** CREDITS EXIST FOR:		73.30 **		

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0216	0019		40131005	2020	1	R	2/01/20	2,697.00	2,697.00	42.86	
PALOMONT, LLC											
10 W 21ST ST											
				--->TOTAL:				2,697.00	2,697.00	42.86	2,739.86
0216	0020		40130007	2020	1	R	2/01/20	2,127.00	2,127.00	29.75	
PALOMONT, LLC											
12 W 21ST ST											
				--->TOTAL:				2,127.00	2,127.00	29.75	2,156.75
0216	0031.05		40154016	2019	4	XC	4/24/20	15.00	15.00		
GUO, LEO & DONG MEI XUE											
44 W 21ST ST											
				--->TOTAL:				15.00	15.00		15.00
0216	0032		40144008	2019	4	XC	4/24/20	15.00	15.00		
GIRGIS, KAMAL											
46 W 21ST ST											
				--->TOTAL:				15.00	15.00		15.00
0217	0020		32131005	2019	4	XC	4/24/20	57.04	57.04		
MURRAY, DEBRA M.											
473 AVENUE A											
				--->TOTAL:				57.04	57.04		57.04
0217	0033		32123002	2019	3	R	8/05/19	640.00	639.86	31.57	
BAYONNE COVE II LLC, % L LUCARELLI				2019	4	R	11/01/19	627.44	627.44	18.96	
170 W 20TH ST				2019	4	XC	4/24/20	26.57	26.57		
				2020	1	R	2/01/20	621.00	621.00	11.65	
				--->TOTAL:				1,915.01	1,914.87	62.18	1,977.05
0217	0034		32122004	2019	3	R	8/05/19	640.00	639.86	31.57	
BAYONNE COVE II LLC, % L LUCARELLI				2019	4	R	11/01/19	627.44	627.44	18.96	
174 W 20TH ST				2019	4	XC	4/24/20	26.57	26.57		
				2020	1	R	2/01/20	621.00	621.00	11.65	
				--->TOTAL:				1,915.01	1,914.87	62.18	1,977.05
0218	0010		40342008	2019	4	XC	4/24/20	15.67	15.67		
ANDERSON JR., JAMES											
117 W 19TH ST			BANK 00597								
				--->TOTAL:				15.67	15.67		15.67
0218	0023		40311003	2019	3	R	11/12/19	4,205.00	304.78	19.05	
Y & J GROUP,LLC				2019	4	R	11/01/19	4,112.57	4,112.57	279.65	
130 W 20TH ST			BANK 00660	2019	4	XC	4/24/20	98.49	98.49		
[CONT'D DELQ PAID:			16,031.30]	--->TOTAL:				8,416.06	4,515.84	298.70	4,814.54**
							** CREDITS EXIST FOR:		59.95 **		
0219	0006		40381006	2020	1	R	2/01/20	2,960.00	2,960.00	48.91	
ROSE PETAL PROPERTIES,LLC											
89 W 19TH ST											
				--->TOTAL:				2,960.00	2,960.00	48.91	3,008.91

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0219	0022		40365009	2019	4	XC	4/24/20	17.01	17.01		
EIGHT & EIGHT AVE C REALTY LLC											
449-451 AVENUE C			BANK 85348								
				--->TOTAL:				17.01	17.01		17.01
0219	0036		40351009	2019	4	XC	4/24/20	15.00	15.00		
TORRES, LUIS				2020	1	R	2/01/20	4,984.00	4,984.00	95.66	
82 W 20TH ST											
				--->TOTAL:				4,999.00	4,999.00	95.66	5,094.66
0219	0039		40348005	2020	1	R	2/01/20	831.00	831.00	8.49	
RASSLA, SHAWKI S. & MAGDA W.											
88 W 20TH ST											
				--->TOTAL:				831.00	831.00	8.49	839.49
0219	0040.01		40349008	2019	3	R	8/01/19	2,743.00	2,743.00	309.96	
BAYONNE VENTURES LLC				2019	4	R	11/01/19	2,683.79	2,683.79	182.50	
90 W 20TH ST				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	2,660.00	2,660.00	61.18	
[CONT'D DELQ PAID: 5,216.60]				--->TOTAL:				8,186.79	8,186.79	553.64	8,740.43**
							** CREDITS EXIST FOR:		76.00 **		
0219	0042		40345001	2020	1	R	2/21/20	2,617.00	499.61	6.49	
GAYLE, CHRISTINE											
94 W 20TH ST											
[CONT'D DELQ PAID: 5,567.89]				--->TOTAL:				2,617.00	499.61	6.49	506.10
0219	0045	C0205	40392110	2019	1	R	5/03/19	990.00	20.24	1.41	
COHEN, TRISTAN D. & MARIE LLUCH				2019	2	R	5/01/19	990.00	990.00	115.19	
518-524 KENNEDY BL				2019	4	XC	4/24/20	22.81	-22.81		
[CONT'D DELQ PAID: 1,010.00]				--->TOTAL:				2,002.81	1,033.05	116.60	1,149.65
0219	0045	T01	40392004	2019	3	R	8/01/19	2,169.00	2,169.00	150.93	
518-524 KENNEDY BLVD. CONDO ASSOC.				2019	4	R	11/01/19	2,146.00	2,146.00	145.93	
518-524 BOULEVARD				2019	4	XC	4/24/20	93.53	93.53		
				2020	1	R	2/01/20	1,079.00	1,079.00	24.82	
				--->TOTAL:				5,487.53	5,487.53	321.68	5,809.21
0219	0051		40387003	2019	4	XC	4/24/20	33.76	33.76		
SIVAKUMAR, PIRIAN											
506 BOULEVARD			BANK 85186								
				--->TOTAL:				33.76	33.76		33.76
0220	0007		40405003	2020	1	R	12/17/19	1,711.00	1,675.27	19.36	
HENIEN, USAMA S.											
37 W 19TH ST											
				--->TOTAL:				1,711.00	1,675.27	19.36	1,694.63
0220	0009		40403008	2019	4	XC	4/24/20	15.00	15.00		
BENNETT, EDWARD & PATRICIA ETAL											
31 W 19TH ST			BANK 00597								
				--->TOTAL:				15.00	15.00		15.00

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0220	0010		40401002	2019	4	XC	4/24/20	15.00	15.00		
HURTZ, ANNA M.											
29 W 19TH ST			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0220	0022		40426009	2019	4	XC	4/24/20	19.54	19.54		
TONY & TONY LLC											
429 BROADWAY			BANK 03270								
				--->TOTAL:				19.54	19.54		19.54**
							** CREDITS EXIST FOR:		20.27 **		
0220	0030		40418006	2019	4	R	2/07/20	2,143.55	6.68	.13	
BCAP/BUILD AMERICA ASSOCIATION				2020	1	R	2/01/20	2,125.00	2,125.00	48.88	
26 W 20TH ST											
[CONT'D DELQ PAID:			8,492.97]	--->TOTAL:				4,268.55	2,131.68	49.01	2,180.69
0220	0032		40399008	2019	4	R	1/08/20	3,000.77	5.42	.19	
VIRGIN MARY & ST. JOHN COP ORTH CH				2019	4	XC	4/24/20	27.21	27.21		
30-32 W 20TH ST				2020	1	R	2/01/20	2,975.00	2,975.00	68.43	
[CONT'D DELQ PAID:			2,995.35]	--->TOTAL:				6,002.98	3,007.63	68.62	3,076.25
0220	0036	C0301	40417099	2020	1	R	2/01/20	1,381.00	1,381.00	14.12	
VRMTG ASSET TRUST		SUITE307									
40-46 W 20TH ST			BANK 00660								
				--->TOTAL:				1,381.00	1,381.00	14.12	1,395.12
0222	0002		32016008	2020	1	R	2/21/20	3,390.00	25.57	.33	
BARRELLA, FRANK ETUX											
181 W 18TH ST											
[CONT'D DELQ PAID:			3,364.43]	--->TOTAL:				3,390.00	25.57	.33	25.90
0222	0008		32010001	2020	1	R	2/14/20	3,380.00	16.55	.27	
BRATOLLE, SABRINA ETALS											
169 W 18TH ST											
[CONT'D DELQ PAID:			3,363.45]	--->TOTAL:				3,380.00	16.55	.27	16.82
0222	0025		31991003	2019	4	XC	4/24/20	15.00	15.00		
GUARANTE, STEPHEN											
156 W 19TH ST											
				--->TOTAL:				15.00	15.00		15.00
0223	0047	C0001	40516007	2020	1	R	12/12/19	1,834.00	1,805.35	22.36	
ASCHOFF, CAROLANN M											
116 W 19TH ST											
				--->TOTAL:				1,834.00	1,805.35	22.36	1,827.71
0223	0049		40518003	2019	4	XC	4/24/20	18.51	18.51		
JOHNSON, KENNETH & AMNAH ABOUKAMAR-											
497 BOULEVARD			BANK 00597								
				--->TOTAL:				18.51	18.51		18.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0224	0005		40662009	2020 1 R	2/18/20	2,401.00	13.33	.19	
GABRIEL,EMAD									
93 W 18TH ST									
[CONT'D DELQ PAID:			2,387.67]	--->TOTAL:		2,401.00	13.33	.19	13.52**
					** CREDITS EXIST FOR:		2,280.00 **		
0224	0042		40625006	2019 2 R	5/01/19	2,611.00	2,611.00	280.87	
19TH ST PARTNERS LLC				2019 3 R	8/01/19	2,748.00	2,748.00	310.52	
90 W 19TH ST				2019 4 R	11/01/19	2,688.05	2,688.05	182.79	
				2019 4 XC	4/24/20	100.00	100.00		
				2020 1 R	2/01/20	2,665.00	2,665.00	61.30	
				--->TOTAL:		10,812.05	10,812.05	835.48	11,647.53
0224	0049		40620007	2019 3 R	8/01/19	4,005.00	4,005.00	358.40	
500 JFK LLC				2019 4 R	11/01/19	3,917.00	3,917.00	266.36	
500 BOULEVARD				2019 4 XC	4/24/20	100.00	100.00		
				2020 1 R	2/01/20	3,884.00	3,884.00	89.33	
				--->TOTAL:		11,906.00	11,906.00	714.09	12,620.09
0225	0009		40705006	2019 3 R	8/01/19	2,191.00	2,191.00	153.42	
MATTALIANO, ANTHONY & MARY ANN				2019 4 R	11/01/19	2,143.55	1,884.94	128.18	
27 W 18TH ST				2019 4 XC	4/24/20	98.98	98.98		
				2020 1 R	2/01/20	2,125.00	2,125.00	48.88	
				--->TOTAL:		6,558.53	6,299.92	330.48	6,630.40
0225	0023		40691008	2019 4 XC	4/24/20	19.28	19.28		
TONY & TONY LLC									
421 BROADWAY			BANK 03270						
				--->TOTAL:		19.28	19.28		19.28
0225	0043		40670002	2019 4 XC	4/24/20	15.00	15.00		
446 AVE C HCPVI LLC									
446 AVENUE C			BANK 85250						
				--->TOTAL:		15.00	15.00		15.00
0225	0044		40671000	2019 4 XC	4/24/20	15.00	15.00		
444 AVE C HCPVI LLC									
444 AVENUE C			BANK 85250						
				--->TOTAL:		15.00	15.00		15.00**
					** CREDITS EXIST FOR:		1,270.25 **		
0225	0048		40712002	2019 4 XC	4/24/20	100.00	100.00		
434-436 AVE C HCPVI LLC									
434-436 AVENUE C			BANK 85250						
				--->TOTAL:		100.00	100.00		100.00
0226	0002		40730004	2019 4 XC	4/24/20	15.00	15.00		
GUEVERA, EDGARDO									
11 E 18TH ST			BANK 00672						
				--->TOTAL:		15.00	15.00		15.00

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
0226	0003		40731002	2019 4 XC	4/24/20	15.00	15.00		
LYONS, JOHN E & SYLVIA									
13 E 18TH ST			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00
0226	0020		40760001	2019 4 XC	4/24/20	15.00	15.00		
PATTRESS, MAMDOUH									
50 E 19TH ST			BANK 00597						
				--->TOTAL:		15.00	15.00		15.00
0226	0036		40718009	2020 1 R	2/13/20	5,719.00	9.31	.16	
JIJI, KHIDER & BLANCHE									
418 BROADWAY									
[CONT'D DELQ PAID:			5,709.69]	--->TOTAL:		5,719.00	9.31	.16	9.47**
					** CREDITS EXIST FOR:		.24 **		
0227	0001		32052003	2019 4 XC	4/24/20	17.01	17.01		
FENG, YIHUA									
185 W 17TH ST									
				--->TOTAL:		17.01	17.01		17.01
0227	0031		32022006	2020 1 R	2/28/20	3,452.00	3,184.13	30.25	
TREGLIA, MARY									
174 W 18TH ST									
[CONT'D DELQ PAID:			14,075.87]	--->TOTAL:		3,452.00	3,184.13	30.25	3,214.38
0227	0035		32018004	2019 4 XC	4/24/20	15.00	15.00		
GIRGIS, KAMAL & YIHUA FENG									
182 W 18TH ST									
				--->TOTAL:		15.00	15.00		15.00**
					** CREDITS EXIST FOR:		60.16 **		
0228	0010		40567000	2019 4 XC	4/24/20	15.00	15.00		
KELLY, ELAINE									
20 PARKSIDE LN			BANK 00597						
				--->TOTAL:		15.00	15.00		15.00
0229	0004		40591000	2019 4 XC	4/24/20	15.00	15.00		
STRUMEIER, BARRY & MONA BERGENFIELD									
445 BOULEVARD									
				--->TOTAL:		15.00	15.00		15.00
0230	0029		40786006	2019 4 XC	4/24/20	16.04	16.04		
RODRIGUEZ, JACK & ANGELINA									
72 W 18TH ST									
				--->TOTAL:		16.04	16.04		16.04
0230	0030		40785008	2019 4 XC	4/24/20	15.00	15.00		

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAUSKOPF,JOSEPH		2020 1 R	11/25/19	3,351.00	3,319.94	57.38	
74 W 18TH ST							
		--->TOTAL:		3,366.00	3,334.94	57.38	3,392.32
0230 0038	40777005	2020 1 R	2/21/20	2,677.00	1,344.64	7.77	
ROMELCZYK, RICHARD & LINDA							
92 W 18TH ST							
[CONT'D DELQ PAID:	145.36]	--->TOTAL:		2,677.00	1,344.64	7.77	1,352.41
0231 0011	40907008	2019 4 XC	4/24/20	15.00	15.00		
KHALIL,MAGDY A & BEBAWY,MENA A							
25 ANDREW ST	BANK 00660						
		--->TOTAL:		15.00	15.00		15.00
0231 0028	40890006	2019 4 XC	4/24/20	15.00	15.00		
RIVERS, VONNIE L.							
10 W 18TH ST	BANK 00660						
		--->TOTAL:		15.00	15.00		15.00
0231 0038	40880007	2019 4 XC	4/24/20	15.00	15.00		
BAMBA, IDRISSA & HAWA							
30 W 18TH ST	BANK 00672						
		--->TOTAL:		15.00	15.00		15.00
0231 0054	40918005	2019 3 R	8/01/19	3,003.00	3,003.00	339.34	
PASSAIC REO VENTURES LLC		2019 4 R	11/01/19	2,937.50	2,937.50	199.75	
418 AVENUE C		2019 4 XC	4/24/20	100.00	100.00		
		2020 1 R	2/01/20	2,913.00	2,913.00	67.00	
[CONT'D DELQ PAID:	5,712.86]	--->TOTAL:		8,953.50	8,953.50	606.09	9,559.59**
			** CREDITS EXIST FOR:		2.86 **		
0231 0055	40919003	2019 4 XC	4/24/20	15.00	15.00		
ADIMOOLAM, SEETHARAMAN & KALAIVANI							
416 AVENUE C	BANK 00660						
		--->TOTAL:		15.00	15.00		15.00**
			** CREDITS EXIST FOR:		1.44 **		
0232 0002	40964009	2019 4 XC	4/24/20	15.00	15.00		
JAN RENTALS, LLC		2020 1 R	2/01/20	1,659.00	1,659.00	19.18	
9 1/2 E 17TH ST 0	BANK 00660						
		--->TOTAL:		1,674.00	1,674.00	19.18	1,693.18
0232 0013	40957003	2019 4 XC	4/24/20	15.00	15.00		
CASTILLO, AMAURY E & PEREZ,DANIEL J							
12 E 18TH ST	BANK 00660						
		--->TOTAL:		15.00	15.00		15.00**
			** CREDITS EXIST FOR:		105.50 **		
0232 0016	40969008	2020 1 R	2/01/20	4,804.00	4,804.00	91.33	
PASHA USA LLC % AKRAM TADROUS							
390 BROADWAY							
		--->TOTAL:		4,804.00	4,804.00	91.33	4,895.33

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0233	0012		40974008	2019	4	XC	4/24/20	31.02	31.02		
JIMENEZ, EDWIN & GLINIS MATEO											
24 E 18TH ST			BANK 00660								
				--->TOTAL:				31.02	31.02		31.02**
							** CREDITS EXIST FOR:		5.46 **		
0234	0001		40985004	2019	4	XC	4/24/20	21.61	21.61		
JESA DEVELOPMENT LLC											
41 E 17TH ST			BANK 00660								
				--->TOTAL:				21.61	21.61		21.61
0234	0007		40999005	2019	4	XC	4/24/20	100.00	100.00		
153-155 AVE E HCPVI LLC											
153-155 AVENUE E											
				--->TOTAL:				100.00	100.00		100.00
0234	0011		40995003	2019	4	XC	4/24/20	15.00	15.00		
ALVAREZ, MICHAEL A. & RONALD											
165 AVENUE E											
				--->TOTAL:				15.00	15.00		15.00
0235	0001		32118002	2019	3	R	8/01/19	3,628.00	3,628.00	315.80	
GUIRGIS,MARK				2019	4	R	11/01/19	3,549.53	3,549.53	241.37	
191 W 16TH ST				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	3,519.00	3,519.00	80.94	
				--->TOTAL:				10,796.53	10,796.53	638.11	11,434.64**
							** CREDITS EXIST FOR:		629.27 **		
0235	0005		32114001	2019	4	XC	4/24/20	15.00	15.00		
ENCARNACION, RUBEN D. & MOSCOSO, C.											
183 W 16TH ST			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0236	0018		32091001	2019	4	R	1/21/20	3,409.72	92.11	2.58	
GILLESPIE, JOHN				2020	1	R	2/01/20	3,380.00	3,380.00	77.74	
13 COUNTRY VILLAGE											
[CONT'D DELQ PAID:			10,111.65]	--->TOTAL:				6,789.72	3,472.11	80.32	3,552.43
0236	0030		32079006	2019	4	XC	4/24/20	15.00	15.00		
FIGLIUZZI, GIUSEPPE & MARIA											
411 AVENUE A			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0236	0055		32054009	2019	4	R	12/12/19	3,549.53	3.85	.18	
FAHIM, TONY				2019	4	XC	4/24/20	16.40	16.40		
184 W 17TH ST				2020	1	R	2/01/20	3,519.00	3,519.00	80.94	
[CONT'D DELQ PAID:			3,545.68]	--->TOTAL:				7,084.93	3,539.25	81.12	3,620.37
0237	0021		40843005	2019	4	XC	4/24/20	100.00	100.00		
399 AVE C HCPVI LLC											
401 AVENUE C			BANK 85250								
				--->TOTAL:				100.00	100.00		100.00**
							** CREDITS EXIST FOR:		100.00 **		

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0237	0022		40842007	2019	4	XC	4/24/20	100.00	100.00		
403 AVENUE C HCPVI LLC											
403 AVENUE C			BANK 85250								
				--->TOTAL:				100.00	100.00		100.00**
							** CREDITS EXIST FOR:		100.00 **		
0237	0023.01		40841011	2019	4	XC	4/24/20	15.00	15.00		
YOUNG, WILLIAM D. & JULIETA I.											
405 AVENUE C			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0237	0034		40830002	2020	1	R	2/01/20	2,248.00	2,248.00	32.54	
ASHES TO BEAUTY,LLC											
80 ANDREW ST											
				--->TOTAL:				2,248.00	2,248.00	32.54	2,280.54
0237	0037		40827008	2020	1	R	2/01/20	2,960.00	2,960.00	48.91	
MCKEVITT, SCOTT & CRISTINA											
86 ANDREW ST											
				--->TOTAL:				2,960.00	2,960.00	48.91	3,008.91
0237	0040		40824005	2019	4	XC	4/24/20	15.00	15.00		
SEARLE, YEHUDAH & KALAIE,MOSHE											
92 ANDREW ST											
				--->TOTAL:				15.00	15.00		15.00
0238	0002		41051004	2019	3	R	9/23/19	2,456.00	0.62	.02	
FAWZY, AYMEN S. & MANAL SHEHATA				2019	4	A	11/01/19	1,656.96	1,656.96	56.03	
97 W 16TH ST			BANK 00597	2019	4	XC	4/24/20	34.58	34.58		
				2020	1	A	2/01/20	828.48	828.48	19.06	
				--->TOTAL:				4,976.02	2,520.64	75.11	2,595.75
0238	0025		41028002	2019	3	R	10/30/19	3,648.00	42.22	1.29	
AV ESTATES, LLC.				2019	4	R	11/01/19	3,569.20	3,569.20	187.63	
391 AVENUE C				2019	4	XC	4/24/20	77.03	77.03		
				2020	1	R	2/01/20	3,538.00	3,538.00	81.37	
				--->TOTAL:				10,832.23	7,226.45	270.29	7,496.74**
							** CREDITS EXIST FOR:		3,468.00 **		
0238	0029		41024001	2019	4	XC	4/24/20	61.21	61.21		
WASEF, HAIDY											
68-70 W 17TH ST											
				--->TOTAL:				61.21	61.21		61.21**
							** CREDITS EXIST FOR:		7.80 **		
0238	0041		41012006	2020	1	R	10/11/19	1,905.00	1,665.22	19.13	
BAYONNE EQUITIES,LLC											
96 W 17TH ST											
				--->TOTAL:				1,905.00	1,665.22	19.13	1,684.35

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0239	0001.04		40923004	2019	4	XC	4/24/20	15.00	15.00		
BETANCES, CAONABO M											
36 ANDREW ST											
				--->TOTAL:				15.00	15.00		15.00
0239	0001.06		40923006	2019	4	XC	4/24/20	39.18	39.18		
40 ANDREW ST TRUST											
40 ANDREW ST			BANK 00660								
				--->TOTAL:				39.18	39.18		39.18
0239	0001.10		40923010	2019	4	XC	4/24/20	19.70	19.70		
SHAMDASANI, RESHMA											
400 AVENUE C			BANK 00660								
				--->TOTAL:				19.70	19.70		19.70
0239	0011		40940009	2019	4	XC	4/24/20	71.35	71.35		
LANG, ARTHUR				2020	1	R	2/28/20	3,927.00	3,927.00	37.31	
9 W 17TH ST											
[CONT'D DELQ PAID:			15,706.60]	--->TOTAL:				3,998.35	3,998.35	37.31	4,035.66
0239	0012		40939001	2019	4	XC	4/24/20	15.00	15.00		
JAGZULA LLC											
375 BROADWAY			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0239	0022		40929002	2019	4	R	2/13/20	1,750.52	535.68	9.11	
VAZQUEZ, BENJAMIN JR.&C.FERREIRA				2019	4	XC	4/24/20	15.00	15.00		
18 ANDREW ST				2020	1	R	2/13/20	1,735.00	1,735.00	29.50	
[CONT'D DELQ PAID:			2,948.83]	--->TOTAL:				3,500.52	2,285.68	38.61	2,324.29
0240	0010		41097007	2019	4	XC	4/24/20	15.00	15.00		
ULLAH, SANA											
27 W 16TH ST											
				--->TOTAL:				15.00	15.00		15.00
0240	0017		41090002	2019	4	XC	4/24/20	15.00	15.00		
HILL, GREGORY LIMAR JR.											
13 W 16TH ST			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0240	0022		41085002	2019	4	XC	4/24/20	15.00	15.00		
ADIMOOLAM, SEETHARAMAN & KALAIVANI											
361 BROADWAY			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0240	0029		41078007	2019	4	XC	4/24/20	15.00	15.00		
BALDONADO, PAULA											
12 W 17TH ST			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00**
							** CREDITS EXIST FOR:		.06 **		

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0240 0051.02	41110010	2019 4 R	12/13/19	1,359.75	19.49	.92	
382-384 AVE C LLC		2020 1 R	2/01/20	1,348.00	1,348.00	31.00	
384 AVENUE C		2020 1 A	2/01/20	3,400.22	3,400.22	78.21	
[CONT'D DELQ PAID:	13,807.76]	--->TOTAL:		6,107.97	4,767.71	110.13	4,877.84
0240 0051.03	41110011	2019 4 R	12/13/19	1,395.83	19.37	.91	
382-384 AVENUE C, LLC		2020 1 R	2/01/20	1,383.00	1,383.00	31.81	
382 AVENUE C		2020 1 A	2/01/20	3,367.86	3,367.86	77.46	
[CONT'D DELQ PAID:	13,725.30]	--->TOTAL:		6,146.69	4,770.23	110.18	4,880.41
0241 0018.01	41172010	2020 1 R	2/01/20	2,634.00	2,634.00	41.42	
MAG REALTY GROUP LLC							
360 BROADWAY							
		--->TOTAL:		2,634.00	2,634.00	41.42	2,675.42
0241 0021	41169004	2019 4 XC	4/24/20	15.00	15.00		
MAG REALTY GROUP LLC		2020 1 R	2/01/20	2,762.00	2,762.00	44.55	
354 BROADWAY							
		--->TOTAL:		2,777.00	2,777.00	44.55	2,821.55
0242 0019	41136003	2019 4 XC	4/24/20	15.00	15.00		
MASTROMONACO, CARMEN & LOUIS							
141 AVENUE E	BANK 00672						
		--->TOTAL:		15.00	15.00		15.00
0242 0020	41135005	2019 4 XC	4/24/20	15.00	15.00		
143 AVE E LLC		2020 1 R	1/17/20	3,551.00	2,178.83	31.14	
143-145 AVENUE E							
		--->TOTAL:		3,566.00	2,193.83	31.14	2,224.97
0242 0026	41132002	2019 4 XC	4/24/20	22.01	22.01		
CARTAGENA, FRANK & MAIRA							
44 E 17TH ST							
		--->TOTAL:		22.01	22.01		22.01
0242 0028	41130006	2019 4 XC	4/24/20	15.00	15.00		
FARES, NANCY A.							
40 E 17TH ST	BANK 00597						
		--->TOTAL:		15.00	15.00		15.00
0242 0029	41129008	2019 3 R	8/20/19	3,894.00	29.08	3.01	
38 E 17TH ST NJ,LLC		2019 4 R	11/01/19	3,808.50	3,808.50	258.98	
38 E 17TH ST		2019 4 XC	4/24/20	83.41	83.41		
		2020 1 R	2/01/20	3,776.00	3,776.00	86.85	
[CONT'D DELQ PAID:	3,864.92]	--->TOTAL:		11,561.91	7,696.99	348.84	8,045.83
0242 0035	41123001	2019 4 XC	4/24/20	15.00	15.00		
BESHAY,JOSEPH							
26 E 17TH ST	BANK 00660						
		--->TOTAL:		15.00	15.00		15.00

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0243	0004		41198003	2019	4	XC	4/24/20	25.30	25.30		
TADROUS, AKRAM				2020	1	R	1/27/20	3,316.00	269.27	2.75	
29 O'BRIEN CT											
				--->TOTAL:				3,341.30	294.57	2.75	297.32**
							** CREDITS EXIST FOR:		.58 **		
0244	0001		41226002	2020	1	A	2/01/20	519.96	519.96	5.32	
SOBERAL, DIANA											
137 W 15TH ST			BANK 00660								
				--->TOTAL:				519.96	519.96	5.32	525.28
0244	0002		41225004	2019	4	R	9/09/19	2,030.79	2,030.22	81.39	
STAR LIFE MANAGEMENT,LLC				2019	4	XC	4/24/20	42.68	42.68		
135 W 15TH ST				2020	1	R	2/01/20	2,013.00	2,013.00	46.30	
				--->TOTAL:				4,086.47	4,085.90	127.69	4,213.59
0244	0003		41227000	2019	4	XC	4/24/20	45.73	45.73		
MELEIKA, AMGAD F. & LORIS R.											
133 W 15TH ST			BANK 00597								
				--->TOTAL:				45.73	45.73		45.73
0244	0011		41268004	2019	4	XC	4/24/20	17.07	17.07		
MOJICA, JEANETTE & LUIS F. GONZALEZ											
117 W 15TH ST			BANK 00660								
				--->TOTAL:				17.07	17.07		17.07
0244	0018	C0302	41256009	2019	3	R	11/26/19	1,223.00	59.99	1.48	
CERBONE, JOAN				2019	4	R	11/26/19	1,197.50	1,197.50	57.70	
425 KENNEDY BL				2019	4	XC	4/24/20	26.73	26.73		
				2020	1	R	2/01/20	1,187.00	1,187.00	27.30	
[CONT'D DELQ PAID:			1,155.97]	--->TOTAL:				3,634.23	2,471.22	86.48	2,557.70**
							** CREDITS EXIST FOR:		.01 **		
0244	0018	C0303	41257007	2020	1	R	2/01/20	1,361.00	1,361.00	13.91	
VALENCIA, C & M CASTANO											
425 KENNEDY BL											
				--->TOTAL:				1,361.00	1,361.00	13.91	1,374.91
0244	0018	C0401	41258005	2019	3	R	11/08/19	1,156.00	679.17	19.47	
LANE, ROBERT JEREMY				2019	4	R	11/01/19	1,131.60	1,131.60	63.89	
425 KENNEDY BL				2019	4	XC	4/24/20	38.34	38.34		
				2020	1	R	2/01/20	1,122.00	1,122.00	25.81	
[CONT'D DELQ PAID:			475.12]	--->TOTAL:				3,447.94	2,971.11	109.17	3,080.28**
							** CREDITS EXIST FOR:		33.69 **		
0244	0018	C0403	41260001	2020	1	R	2/26/20	1,361.00	7.56	.04	
ROSENTHAL,MAUREEN											
425 KENNEDY BL											
[CONT'D DELQ PAID:			1,353.44]	--->TOTAL:				1,361.00	7.56	.04	7.60

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0244	0021	T01	41245004	2019 3 R	8/01/19	1,518.00	1,518.00	77.37	
431 KENNEDY LLC				2019 4 R	11/01/19	1,502.50	1,502.50	102.17	
431 BOULEVARD				2019 4 XC	4/24/20	64.81	64.81		
				2020 1 R	2/01/20	755.00	755.00	17.37	
				--->TOTAL:		3,840.31	3,840.31	196.91	4,037.22
0245	0023		41295007	2019 4 XC	4/24/20	15.00	15.00		
NALLY, NEIL									
365 AVENUE C			BANK 00672						
				--->TOTAL:		15.00	15.00		15.00
0245	0039		41279001	2019 4 XC	4/24/20	15.00	15.00		
NORCIA, KIM									
92 W 16TH ST			BANK 00597						
				--->TOTAL:		15.00	15.00		15.00
0245	0055		41321001	2020 1 R	2/10/20	2,283.00	46.00	.38	
MUNDELL, MARIA									
420 BOULEVARD									
				--->TOTAL:		2,283.00	46.00	.38	46.38
0246	0023		41357005	2019 2 R	12/03/19	3,316.00	2,792.57	145.21	
BROADWAY CONDO LLC				2019 3 R	12/03/19	3,488.00	3,488.00	181.38	
339 BROADWAY				2019 4 R	12/03/19	3,411.84	3,411.84	177.42	
				2019 4 XC	4/24/20	100.00	100.00		
				2020 1 R	2/01/20	3,383.00	3,383.00	77.81	
[CONT'D DELQ PAID:			3,839.43]	--->TOTAL:		13,698.84	13,175.41	581.82	13,757.23
0246	0026		41354002	2019 4 XC	4/24/20	15.00	15.00		
COLACINO, MARIO									
345-347 BROADWAY									
				--->TOTAL:		15.00	15.00		15.00
0246	0037		41343005	2019 4 XC	4/24/20	15.00	15.00		
AYIAD, HANY Y. & RAGAA HABIB									
22 W 16TH ST			BANK 00597						
				--->TOTAL:		15.00	15.00		15.00
0246	0057		41380007	2020 1 R	2/01/20	2,391.00	2,391.00	54.99	
EGYBROS LLC									
360 AVENUE C									
[CONT'D DELQ PAID:			18,948.79]	--->TOTAL:		2,391.00	2,391.00	54.99	2,445.99**
					** CREDITS EXIST FOR:		.29 **		
0247	0013		41425000	2020 1 R	2/01/20	1,489.00	1,489.00	15.22	
BULWITH, THOMAS E									
1 SISSON CT									
				--->TOTAL:		1,489.00	1,489.00	15.22	1,504.22**
					** CREDITS EXIST FOR:		1,496.00 **		

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0247	0030		41408006	2019	4	XC	4/24/20	15.00	15.00		
KARLICKA, JOANNA				2020	1	R	3/06/20	1,603.00	1,603.00	8.82	
46 E 16TH ST											
[CONT'D DELQ PAID:			6,412.09]	--->TOTAL:				1,618.00	1,618.00	8.82	1,626.82
0247	0044		41394008	2020	1	R	2/10/20	1,666.00	687.07	5.65	
NARCISI, GUISEPPINA & SALVATORE											
18 E 16TH ST											
				--->TOTAL:				1,666.00	687.07	5.65	692.72
0247	0057		41441007	2019	4	XC	4/24/20	40.15	40.15		
326 BROADWAY STREET,LLC											
326 BROADWAY											
				--->TOTAL:				40.15	40.15		40.15
0248	0002		41474008	2020	1	R	3/04/20	1,420.00	855.95	2.47	
DOMINO, VIVIAN											
27 E 15TH ST											
[CONT'D DELQ PAID:			491.02]	--->TOTAL:				1,420.00	855.95	2.47	858.42
0248	0007		41469008	2019	4	R	2/14/20	1,564.97	19.78	.33	
SYNTAX SERVICES LLC				2020	1	R	2/14/20	1,551.00	1,551.00	25.59	
37 E 15TH ST											
[CONT'D DELQ PAID:			6,185.19]	--->TOTAL:				3,115.97	1,570.78	25.92	1,596.70
0249	0008		41721002	2019	4	XC	4/24/20	25.14	25.14		
BOYLE, PATRICK & MARY ELLEN											
23 WASHINGTON PK											
				--->TOTAL:				25.14	25.14		25.14
0249	0011		41718008	2019	1	R	4/02/19	3,510.00	3,440.07	456.36	
VILLATORO, JOSE ANTONIO				2019	2	R	5/01/19	3,510.00	3,510.00	554.58	
17 WASHINGTON PK				2019	3	R	8/01/19	1,137.00	1,137.00	128.48	
				2019	4	R	11/01/19	1,085.73	1,085.73	73.83	
				2019	4	YP	12/31/19	604.06	604.06	22.95	
				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	2,311.00	2,311.00	53.15	
[CONT'D DELQ PAID:			69.93]	--->TOTAL:				12,257.79	12,187.86	1,289.35	13,477.21
0249	0017		41712001	2019	4	XC	4/24/20	15.00	15.00		
MASON, RALPH & JENNIFER											
5 WASHINGTON PK			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0251	0012		41567009	2019	4	XC	4/24/20	15.00	15.00		
SENA,JENNIFER											
79 W 14TH ST			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0251 0042	41536004	2019 4 XC	4/24/20	15.00	15.00		
CIFARELLI, ELLEN							
94 W 15TH ST							
		--->TOTAL:		15.00	15.00		15.00
0251 0049	41576000	2019 2 R	5/01/19	5,075.00	5,075.00	670.18	
402-404 KENNEDY BLVD, LLC		2019 3 R	8/01/19	5,339.00	5,339.00	603.31	
402-404 BOULEVARD		2019 4 R	11/01/19	5,223.00	5,223.00	355.16	
		2019 4 YP	12/31/19	1,002.19	1,002.19	38.08	
		2019 4 XC	4/24/20	100.00	100.00		
		2020 1 R	2/01/20	5,178.00	5,178.00	119.09	
		--->TOTAL:		21,917.19	21,917.19	1,785.82	23,703.01
0252 0013	41607003	2019 4 XC	4/24/20	15.00	15.00		
ILLFELDER, EMILY L.							
13 W 14TH ST	BANK 00660						
		--->TOTAL:		15.00	15.00		15.00**
			** CREDITS EXIST FOR:		7,464.54 **		
0252 0015 C0201	41605011	2019 4 R	11/01/19	757.24	757.24	22.89	
LEGACY INTERNATIONAL CORP		2019 4 XC	4/24/20	15.73	15.73		
313 BROADWAY		2020 1 R	2/01/20	751.00	751.00	7.98	
		--->TOTAL:		1,523.97	1,523.97	30.87	1,554.84
0252 0017	41603002	2020 1 R	3/16/20	2,302.00	232.33	.05	
14TH AND BROADWAY, LLC							
317 BROADWAY							
[CONT'D DELQ PAID:	219.32]	--->TOTAL:		2,302.00	232.33	.05	232.38
0252 0031	41589003	2019 4 XC	4/24/20	18.02	18.02		
HOMC W 30 CAPITAL LLC							
30 W 15TH ST	BANK 00660						
		--->TOTAL:		18.02	18.02		18.02
0252 0032	41588005	2019 4 XC	4/24/20	15.00	15.00		
AHUMADA, FLORINDA							
32 W 15TH ST	BANK 00597						
		--->TOTAL:		15.00	15.00		15.00
0252 0035	41585001	2020 1 R	2/01/20	4,214.00	4,214.00	77.76	
D&A PROPERTIES, LLC							
38-40 W 15TH ST							
		--->TOTAL:		4,214.00	4,214.00	77.76	4,291.76
0252 0040 C0202	41624040	2020 1 R	1/30/20	513.00	490.90	5.02	
REGA, DONNA							
348 AVENUE C							
		--->TOTAL:		513.00	490.90	5.02	495.92

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0253 0017	41650003	2019 4 R	11/01/19	1,531.52	1,531.52	104.14	
KING, JOSHUA		2019 4 XC	4/24/20	35.89	35.89		
39 E 14TH ST		2020 1 R	2/01/20	1,519.00	1,519.00	34.94	
[CONT'D DELQ PAID:	16,298.69]	--->TOTAL:		3,086.41	3,086.41	139.08	3,225.49
0253 0050	41666009	2020 1 R	2/01/20	3,038.00	3,038.00	50.71	
ZUPKO, GERALDINE							
312 BROADWAY							
		--->TOTAL:		3,038.00	3,038.00	50.71	3,088.71
0253 0051	41665001	2019 4 XC	4/24/20	15.00	15.00		
DORIA, ROBERT G							
310 BROADWAY	BANK 00660						
		--->TOTAL:		15.00	15.00		15.00
0254 0026	41750001	2019 4 XC	4/24/20	15.00	15.00		
MUISE, CHARLES & MARGARET							
16 WASHINGTON PK	BANK 00660						
		--->TOTAL:		15.00	15.00		15.00**
			** CREDITS EXIST FOR:		1,469.33 **		
0254 0033	41743006	2019 4 XC	4/24/20	20.27	20.27		
BEKTIC-MARRERO,NINA							
30 WASHINGTON PK							
		--->TOTAL:		20.27	20.27		20.27**
			** CREDITS EXIST FOR:		202.95 **		
0256 0014	41801002	2020 1 R	2/01/20	2,470.00	2,470.00	37.64	
71 WEST 13,LLC							
71 W 13TH ST							
		--->TOTAL:		2,470.00	2,470.00	37.64	2,507.64
0256 0017	41798000	2019 2 R	11/08/19	2,597.00	544.04	35.09	
DIAWARA, ISMAILA & ELAINE		2019 3 R	11/08/19	2,731.00	2,731.00	176.15	
65 W 13TH ST		2019 4 R	11/01/19	2,672.64	2,672.64	181.74	
		2019 4 XC	4/24/20	100.00	100.00		
		2020 1 R	2/01/20	2,649.00	2,649.00	60.93	
[CONT'D DELQ PAID:	15,115.08]	--->TOTAL:		10,749.64	8,696.68	453.91	9,150.59**
			** CREDITS EXIST FOR:		.06 **		
0256 0026	41789009	2019 1 R	2/01/19	1,967.00	1,967.00	230.13	
MAGONIA, ANTHONY & DIANA		2019 2 R	5/01/19	1,967.00	1,967.00	310.79	
68 W 14TH ST		2019 3 R	8/01/19	2,073.00	2,073.00	234.25	
		2019 4 R	11/01/19	2,027.80	2,027.80	137.89	
		2019 4 XC	4/24/20	100.00	100.00		
		2020 1 R	2/01/20	2,009.00	2,009.00	46.21	
		--->TOTAL:		10,143.80	10,143.80	959.27	11,103.07
0256 0027	41788001	2019 4 R	1/30/20	2,769.99	1,898.64	25.03	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
LEWANDOWSKI, LESLIE				2019	4	YP	1/30/20	674.55	674.55	15.85	
70 W 14TH ST				2019	4	XC	4/24/20	68.45	68.45		
				2020	1	R	2/01/20	2,746.00	2,746.00	63.16	
				--->TOTAL:				6,258.99	5,387.64	104.04	5,491.68
0256	0029		41786005	2019	4	XC	4/24/20	26.97	26.97		
FERRY, JAMES C & TRACEY M.											
74 W 14TH ST			BANK 00660								
				--->TOTAL:				26.97	26.97		26.97
0256	0035		41780008	2020	1	R	2/01/20	3,970.00	3,970.00	72.14	
WEST 14TH ST BAYONNE LLC											
90-92 W 14TH ST											
				--->TOTAL:				3,970.00	3,970.00	72.14	4,042.14
0258	0001		41847005	2020	1	R	2/01/20	7,633.00	7,633.00	156.39	
MCLEOD, ALLAN J & JOANNE											
9-15 E 12TH ST											
				--->TOTAL:				7,633.00	7,633.00	156.39	7,789.39
0258	0002		41846007	2020	1	R	2/01/20	1,812.00	1,812.00	22.51	
MCLEOD, ALLAN J & JOANNE											
9-13 HERRICK CT											
				--->TOTAL:				1,812.00	1,812.00	22.51	1,834.51
0258	0012		41849001	2020	1	R	2/01/20	4,563.00	4,563.00	85.78	
MCLEOD, ALLAN J & JOANNE											
286-288 BROADWAY											
				--->TOTAL:				4,563.00	4,563.00	85.78	4,648.78
0258	0013		41848003	2020	1	R	2/01/20	4,757.00	4,757.00	90.24	
MCLEOD, ALLAN J & JOANNE											
282-284 BROADWAY											
				--->TOTAL:				4,757.00	4,757.00	90.24	4,847.24
0259	0006		41862004	2019	4	XC	4/24/20	15.00	15.00		
CALIBARA, CAYETANO & MARILYN											
35 E 12TH ST			BANK 00597								
				--->TOTAL:				15.00	15.00		15.00**
							** CREDITS EXIST FOR:		705.64 **		
0259	0010		41858002	2020	1	R	2/01/20	1,709.00	1,709.00	20.14	
RODRIGUEZ, VICTOR & MILLIANI											
17 AYRES CT			BANK 00660								
				--->TOTAL:				1,709.00	1,709.00	20.14	1,729.14**
							** CREDITS EXIST FOR:		960.07 **		
0260	0032		41899006	2019	4	XC	4/24/20	59.66	59.66		
46 EAST 14TH ST HCPVI LLC											
46 E 14TH ST			BANK 00660								
				--->TOTAL:				59.66	59.66		59.66

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0261 0006	41994005	2019 3 R	8/01/19	3,450.00	3,450.00	295.68	
PAVONIA CT JSQ,LLC		2019 4 R	11/01/19	3,375.13	3,375.13	229.51	
4 PAVONIA CT		2019 4 XC	4/24/20	100.00	100.00		
		2020 1 R	2/01/20	3,346.00	3,346.00	76.96	
		--->TOTAL:		10,271.13	10,271.13	602.15	10,873.28
0261 0022	41986001	2019 4 XC	4/24/20	38.32	38.32		
ANTCZAK, GEMMA & KEN							
1 PAVONIA CT	BANK 00660						
		--->TOTAL:		38.32	38.32		38.32
0262 0011	41923004	2019 4 XC	4/24/20	71.40	71.40		
HENRIQUEZ, RICARDO B.							
118 W 13TH ST	BANK 00660						
		--->TOTAL:		71.40	71.40		71.40
0262 0018	41916008	2019 4 XC	4/24/20	40.85	40.85		
ANTHONY, SOPHIA							
130 W 13TH ST	BANK 00660						
		--->TOTAL:		40.85	40.85		40.85
0263 0012	42041004	2020 1 R	2/26/20	1,955.00	959.98	7.09	
SMALLZE, DARREN & TARA E.							
77 W 12TH ST							
[CONT'D DELQ PAID:	986.63]	--->TOTAL:		1,955.00	959.98	7.09	967.07
0263 0028	42025007	2019 3 R	8/01/19	2,047.00	2,047.00	137.14	
DEMPKOWSKI JR., JOSEPH A.		2019 4 R	11/01/19	2,002.60	2,002.60	136.18	
66 W 13TH ST		2019 4 XC	4/24/20	92.98	92.98		
		2020 1 R	2/01/20	1,985.00	1,985.00	45.66	
		--->TOTAL:		6,127.58	6,127.58	318.98	6,446.56
0263 0037	42016006	2019 4 XC	4/24/20	16.00	16.00		
RIZGALLAH, EDWARD JR.,							
84 W 13TH ST							
		--->TOTAL:		16.00	16.00		16.00**
			** CREDITS EXIST FOR:		12.00 **		
0264 0035	42136002	2019 4 XC	4/24/20	15.00	15.00		
CALIANESE, ALEXANDER C. & CHERIE A.							
46 W 13TH ST	BANK 00660						
		--->TOTAL:		15.00	15.00		15.00**
			** CREDITS EXIST FOR:		.37 **		
0265 0001	41959008	2020 1 R	2/01/20	3,031.00	3,031.00	50.55	
SCOTT, GEORGE & KATHLEEN							
127 W 11TH ST							
		--->TOTAL:		3,031.00	3,031.00	50.55	3,081.55

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
0265	0002		41958000	2019 4 XC	4/24/20	23.97	23.97		
DE FILIPPO, MARGARET & MICHELLE									
125 W 11TH ST			BANK 00660						
				--->TOTAL:		23.97	23.97		23.97**
					** CREDITS EXIST FOR:		15.06 **		
0265	0007		41953001	2019 4 XC	4/24/20	81.72	81.72		
FARID, EMAD A. & ENGY MEKAEELEM									
347 BOULEVARD									
				--->TOTAL:		81.72	81.72		81.72
0265	0010		41950007	2019 4 XC	4/24/20	15.00	15.00		
BISHAI, NAGWA									
353 BOULEVARD									
				--->TOTAL:		15.00	15.00		15.00
0265	0019		41941006	2020 1 R	3/02/20	3,279.00	1,691.37	12.69	
CALVERLEY, MARY ELLEN									
322 AVENUE A									
[CONT'D DELQ PAID:			1,561.29]	--->TOTAL:		3,279.00	1,691.37	12.69	1,704.06
0265	0022		41938002	2019 4 XC	4/24/20	15.00	15.00		
EO PROPERTY LLC									
316 AVENUE A									
				--->TOTAL:		15.00	15.00		15.00
0266	0004		42101006	2020 1 R	3/09/20	2,593.00	2.64	.01	
BONNER, MARY ANN									
93 W 11TH ST									
[CONT'D DELQ PAID:			2,590.36]	--->TOTAL:		2,593.00	2.64	.01	2.65
0266	0009		42096008	2019 4 XC	4/24/20	15.00	15.00		
ORTIZ, JENY									
83 W 11TH ST			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00**
					** CREDITS EXIST FOR:		.04 **		
0266	0020		42085001	2019 4 XC	4/24/20	18.35	18.35		
FORT, WILLIAM									
287 AVENUE C			BANK 00597						
				--->TOTAL:		18.35	18.35		18.35
0266	0027		42078006	2020 1 R	3/03/20	3,053.00	2,973.02	20.81	
MOSCATO, SALVATORE									
301 AVENUE C									
[CONT'D DELQ PAID:			2,079.98]	--->TOTAL:		3,053.00	2,973.02	20.81	2,993.83
0266	0048		42105007	2019 3 R	10/15/19	4,641.00	15.74	.53	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
VALENZUELA, REMMILL J				2019	4	R	11/01/19	4,539.18	4,539.18	252.59	
346 BOULEVARD			BANK 00660	2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	4,501.00	4,501.00	103.52	
				--->TOTAL:				13,781.18	9,155.92	356.64	9,512.56**
							** CREDITS EXIST FOR:		46.21 **		
0267	0040		42157008	2019	4	XC	4/24/20	15.00	15.00		
BREZNAK, DANIEL											
34 W 12TH ST											
				--->TOTAL:				15.00	15.00		15.00
0269	0007		42234005	2020	1	R	2/01/20	3,023.00	3,023.00	50.36	
ANDRADE, PABLO ANIBAL & VIOLETA											
303 AVENUE A			BANK 00672								
				--->TOTAL:				3,023.00	3,023.00	50.36	3,073.36
0269	0015		42247007	2020	1	R	2/12/20	3,411.00	14.18	.25	
SMERDA, ALICE ET ALS											
163 W 10TH ST											
[CONT'D DELQ PAID:			3,396.82]	--->TOTAL:				3,411.00	14.18	.25	14.43
0270	0012		42216002	2019	4	XC	4/24/20	15.00	15.00		
CONNELLY, DAVID											
333 BOULEVARD											
				--->TOTAL:				15.00	15.00		15.00**
							** CREDITS EXIST FOR:		97.40 **		
0270	0020		42227009	2019	4	XC	4/24/20	38.37	38.37		
NESBIHAL, STACEY A											
122 W 11TH ST			BANK 00660								
				--->TOTAL:				38.37	38.37		38.37
0270	0025		42225003	2019	4	XC	4/24/20	15.00	15.00		
FENG, YIHUA											
134 W 11TH ST											
				--->TOTAL:				15.00	15.00		15.00**
							** CREDITS EXIST FOR:		488.37 **		
0270	0026		42226001	2019	3	R	11/06/19	3,639.00	2,990.59	195.88	
CAPODICE, SALVATORE ETUX				2019	4	R	11/01/19	3,562.04	3,363.76	228.74	
136 W 11TH ST				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	3,469.00	3,469.00	79.79	
[CONT'D DELQ PAID:			7,076.14]	--->TOTAL:				10,770.04	9,923.35	504.41	10,427.76
0272	0009		42310003	2019	4	XC	4/24/20	15.00	15.00		
ELBAHNASY, FATHIA											
25 W 10TH ST			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0272	0015		42304006	2020	1	R	2/01/20	2,235.00	2,235.00	32.24	
PAGANO,RONALD ETALS											
13 W 10TH ST											
				--->TOTAL:				2,235.00	2,235.00	32.24	2,267.24**
							** CREDITS EXIST FOR:		10,610.21 **		

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0272	0019.01	C0201	42300001	2020	1	R	2/24/20	1,905.00	155.25	1.79	
PARSIPOGU, ROSEANN											
255 BROADWAY											
[CONT'D DELQ PAID:			1,916.26]	--->TOTAL:				1,905.00	155.25	1.79	157.04**
							** CREDITS EXIST FOR:		155.25 **		
0272	0019.01	C0205	42300006	2020	1	R	2/01/20	1,840.11	1,840.11	23.16	
AMER, SAAD M.											
255 BROADWAY			BANK 00660								
				--->TOTAL:				1,840.11	1,840.11	23.16	1,863.27**
							** CREDITS EXIST FOR:		2.93 **		
0272	0027		42292003	2019	4	XC	4/24/20	27.94	27.94		
DE METRO, ROY											
16 W 11TH ST			BANK 00660								
				--->TOTAL:				27.94	27.94		27.94
0273	0025		42334003	2020	1	R	3/05/20	1,741.00	0.91	.01	
SAWH REALTY, LLC											
18 E 11TH ST											
[CONT'D DELQ PAID:			1,740.09]	--->TOTAL:				1,741.00	0.91	.01	.92
0274	0001.01		42549010	2020	1	R	3/13/20	3,702.00	9.37	.02	
POGGIALI, GABRINA											
177-181 WEST 9TH ST											
[CONT'D DELQ PAID:			3,501.90]	--->TOTAL:				3,702.00	9.37	.02	9.39
0274	0009		42541003	2020	1	R	2/13/20	3,549.00	16.29	.28	
GARDEN STATE EPISCOPAL CDC											
163 W 9TH ST			BANK 00597								
[CONT'D DELQ PAID:			3,532.71]	--->TOTAL:				3,549.00	16.29	.28	16.57**
							** CREDITS EXIST FOR:		1.70 **		
0274	0011		42539007	2019	4	XC	4/24/20	50.01	50.01		
NOVICIO, RONALD & GRISKA I.											
159 W 9TH ST			BANK 00597								
				--->TOTAL:				50.01	50.01		50.01
0274	0033		42516005	2020	1	R	3/13/20	3,109.00	3,109.00	4.55	
PAPCUN-VAN SANT, SUSAN & GREGORY											
166 W 10TH ST											
[CONT'D DELQ PAID:			]	--->TOTAL:				3,109.00	3,109.00	4.55	3,113.55
0275	0005		42490003	2019	4	XC	4/24/20	15.00	15.00		
TIBERIO, KATHLEEN & MICHAEL & ETALS											
129 W 9TH ST											
				--->TOTAL:				15.00	15.00		15.00
0275	0020		42482000	2019	4	XC	4/24/20	30.32	30.32		
CRIMALDI, MICHAEL J & CHRISTINE											
327 BOULEVARD			BANK 00660								
				--->TOTAL:				30.32	30.32		30.32

BLOCK	LOT	QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0275	0022		42505008	2019 4 XC	4/24/20	15.00	15.00		
		AYALA, ROBERTO & TARA							
		120 W 10TH ST	BANK 00660						
				--->TOTAL:		15.00	15.00		15.00
0275	0024		42503003	2019 4 XC	4/24/20	42.99	42.99		
		BRENNER, JEFFREY A & SHARI							
		124 W 10TH ST							
				--->TOTAL:		42.99	42.99		42.99**
					** CREDITS EXIST FOR:		2,440.51 **		
0276	0015		42575001	2019 4 XC	4/24/20	17.17	17.17		
		HERNANDEZ, RAMON							
		63 W 9TH ST							
				--->TOTAL:		17.17	17.17		17.17
0276	0029		42561001	2019 4 XC	4/24/20	17.33	17.33		
		KUFTA, MICHAEL J. & CLAUDIA							
		74 W 10TH ST	BANK 00660						
				--->TOTAL:		17.33	17.33		17.33
0276	0038		42554006	2020 1 R	2/03/20	2,309.00	2,230.27	30.73	
		CANTONJOS, MARIA ELENA P & NILO F							
		94 W 10TH ST							
				--->TOTAL:		2,309.00	2,230.27	30.73	2,261.00**
					** CREDITS EXIST FOR:		1,041.41 **		
0276	0040		42552000	2019 4 XC	4/24/20	62.31	62.31		
		GRULLON, CHARLES & CLAUDIA URAN							
		98 W 10TH ST	BANK 00660						
				--->TOTAL:		62.31	62.31		62.31
0277	0007		42654004	2019 4 XC	4/24/20	15.00	15.00		
		MARTINEZ, LEXIS							
		256 AVENUE C	BANK 00597						
				--->TOTAL:		15.00	15.00		15.00**
					** CREDITS EXIST FOR:		.65 **		
0277	0025		42636001	2019 4 A	11/01/19	1,151.15	1,151.15	34.79	
		PEREZ, CHRISTOPHER		2019 4 XC	4/24/20	26.52	26.52		
		13 W 9TH ST	BANK 00660	2020 1 A	2/01/20	204.97	204.97	2.10	
				--->TOTAL:		1,382.64	1,382.64	36.89	1,419.53**
					** CREDITS EXIST FOR:		10.44 **		
0277	0034		42627000	2019 4 R	3/02/20	3,808.05	2,765.08	20.74	
		241 BROADWAY LLC		2019 4 XC	4/24/20	56.74	56.74		
		241 BROADWAY		2020 1 R	3/02/20	3,776.00	3,776.00	28.32	
		[CONT'D DELQ PAID:	12,337.42]	--->TOTAL:		7,640.79	6,597.82	49.06	6,646.88**
					** CREDITS EXIST FOR:		7.93 **		

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0277	0037		42624007	2019 4 XC	4/24/20	62.00	62.00		
247 BROADWAY PROPERTY LLC									
247 BROADWAY									
				--->TOTAL:		62.00	62.00		62.00**
					** CREDITS EXIST FOR:		.25 **		
0277	0039		42622001	2019 4 XC	4/24/20	22.14	22.14		
BALLESTEROS, MARIE LIZETTE ET AL									
12 W 10TH ST			BANK 00597						
				--->TOTAL:		22.14	22.14		22.14
0277	0044		42617001	2019 4 XC	4/24/20	15.00	15.00		
SULLIVAN, TIMOTHY J &GARY E GALICKI									
22 W 10TH ST			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00**
					** CREDITS EXIST FOR:		6,029.86 **		
0277	0048		42613000	2020 1 R	2/01/20	1,510.00	1,510.00	15.56	
AVERSA,ROCCO									
28 W 10TH ST									
				--->TOTAL:		1,510.00	1,510.00	15.56	1,525.56
0277	0049		42612002	2020 1 R	2/01/20	3,236.00	3,236.00	55.26	
AVERSA,ROCCO									
30 W 10TH ST									
				--->TOTAL:		3,236.00	3,236.00	55.26	3,291.26
0277	0050	C0103	42611038	2020 1 R	12/09/19	423.00	0.56	.01	
FERNANDEZ, WILMER									
32 W 10TH ST									
				--->TOTAL:		423.00	0.56	.01	.57
0280	0020		42742007	2019 4 XC	4/24/20	15.00	15.00		
O'CONNOR, BRIAN M ETUX									
265 AVENUE A			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00
0280	0034		42728006	2019 3 R	2/24/20	3,359.00	2,838.51	26.38	
KOPACZ, ADAM A ETUX				2019 4 R	2/24/20	3,286.30	3,286.30	37.79	
168 W 9TH ST				2019 4 XC	4/24/20	100.00	100.00		
				2020 1 R	2/24/20	3,258.00	3,258.00	37.47	
[CONT'D DELQ PAID:			520.49]	--->TOTAL:		10,003.30	9,482.81	101.64	9,584.45
0281	0010		42702001	2019 4 XC	4/24/20	15.00	15.00		
BERNATOWICZ, MARIUSZ									
119 W 8TH ST			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00
0281	0023		42697003	2019 4 XC	4/24/20	43.82	43.82		
TARASKI, JOSEPH & BARBARA ANN									
126-128 W 9TH ST			BANK 00660						
				--->TOTAL:		43.82	43.82		43.82

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0282	0020		42777003	2019	4	XC	4/24/20	15.00	15.00		
GOODWIN, PAULETTE,SAMUEL&V GONZALEZ											
70 W 9TH ST			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0282	0029		42768002	2020	1	R	2/01/20	2,464.00	2,464.00	37.51	
ROLES, RICHARD R. & TERESA A.											
88 W 9TH ST											
				--->TOTAL:				2,464.00	2,464.00	37.51	2,501.51
0283	0001		42837005	2019	2	R	5/01/19	3,203.00	3,203.00	506.07	
FIDELITY CONSULTANTS, INC				2019	3	R	8/01/19	3,371.00	3,371.00	380.92	
246-248 AVENUE C				2019	4	R	11/01/19	3,297.45	3,297.45	224.23	
				2019	4	YP	12/31/19	636.45	636.45	24.19	
				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	3,269.00	3,269.00	75.19	
[CONT'D DELQ PAID:			37,284.45]	--->TOTAL:				13,876.90	13,876.90	1,210.60	15,087.50
0283	0003		42835009	2019	4	XC	4/24/20	15.00	15.00		
US BANK TRUST NA LSF9 TR%RESICAP											
242 AVENUE C			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00**
							** CREDITS EXIST FOR:		43.56 **		
0283	0023.01		42813006	2019	4	R	2/18/20	3,752.12	509.46	7.39	
WALDRON CHIROPRACTIC CENTER				2019	4	XC	4/24/20	15.00	15.00		
7 W 8TH ST				2020	1	R	2/18/20	3,720.00	3,720.00	53.94	
[CONT'D DELQ PAID:			14,368.66]	--->TOTAL:				7,487.12	4,244.46	61.33	4,305.79
0283	0034.02		42802009	2020	1	R	2/04/20	2,255.00	12.72	.12	
LEFANTE, VINCENT & LAUREN											
42 W 9TH ST											
				--->TOTAL:				2,255.00	12.72	.12	12.84
0284	0021		42973008	2019	4	XC	4/24/20	15.00	15.00		
GORMLEY, R & J AND C & S DOHERTY											
182 W 8TH ST											
				--->TOTAL:				15.00	15.00		15.00
0285	0017		42940007	2020	1	R	2/01/20	2,615.00	2,615.00	40.98	
VANSANT, GEORGE C.											
112 W 8TH ST											
				--->TOTAL:				2,615.00	2,615.00	40.98	2,655.98**
							** CREDITS EXIST FOR:		2.60 **		
0285	0024		42934000	2019	4	XC	4/24/20	15.00	15.00		
ST. MARIA GROUP CORP											
252 AVENUE A			BANK 00597								
				--->TOTAL:				15.00	15.00		15.00

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0286	0006		43016005	2019 4 XC	4/24/20	66.87	66.87		
TADROUS, AKRAM A.									
13 LINDEN ST									
				--->TOTAL:		66.87	66.87		66.87
0286	0016		43005008	2020 1 R	2/01/20	1,825.00	1,825.00	41.98	
BOCK JR., DANIEL P.									
15 NORTH STREET									
[CONT'D DELQ PAID:			3,722.98]	--->TOTAL:		1,825.00	1,825.00	41.98	1,866.98
0286	0019		43002005	2019 4 XC	4/24/20	15.00	15.00		
BETANCOURTHM, CARLOS									
62 W 8TH ST			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00**
					** CREDITS EXIST FOR:		10,707.00 **		
0289	0004		50161009	2019 4 XC	4/24/20	29.66	29.66		
NECKLEN, KEITH & GERALDINE KIEFER-									
15 SCHUYLER PL			BANK 00660						
				--->TOTAL:		29.66	29.66		29.66
0289	0009		50156009	2019 4 XC	4/24/20	15.00	15.00		
BELL, PAMELA RAE									
219-217 AVENUE A									
				--->TOTAL:		15.00	15.00		15.00
0290	0021	C0104	50111004	2020 1 R	2/01/20	1,420.00	1,420.00	14.52	
RUANE, NANCY J									
214 AVENUE A									
				--->TOTAL:		1,420.00	1,420.00	14.52	1,434.52
0290	0021	C0308	50131002	2020 1 R	2/26/20	1,894.00	1,888.25	19.83	
SAWICKI, ANDRZEJ & ROBERT									
214 AVENUE A									
[CONT'D DELQ PAID:			1,915.89]	--->TOTAL:		1,894.00	1,888.25	19.83	1,908.08**
					** CREDITS EXIST FOR:		5.79 **		
0290	0022.01	C0102	50132003	2019 4 XC	4/24/20	38.75	38.75		
GALANG, RONALDO									
206 AVENUE A									
				--->TOTAL:		38.75	38.75		38.75**
					** CREDITS EXIST FOR:		9.23 **		
0290	0023.02		50106006	2019 4 XC	4/24/20	22.04	22.04		
PERSAUD, RAJNAUTH & MARIA									
196-198 AVENUE A									
				--->TOTAL:		22.04	22.04		22.04**
					** CREDITS EXIST FOR:		1,804.09 **		

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0291 0003	50173004	2019 4 R	3/04/20	2,457.27	892.97	5.80	
DE SANTIS JR., VICTOR & PATRICIA		2019 4 XC	4/24/20	27.77	27.77		
255 BOULEVARD		2020 1 R	3/04/20	2,436.00	2,436.00	15.83	
[CONT'D DELQ PAID:	8,075.82]	--->TOTAL:		4,921.04	3,356.74	21.63	3,378.37
0293 0002	50276005	2019 4 XC	4/24/20	15.00	15.00		
HOFFMANN, MARIA V							
2 NORTH CT							
		--->TOTAL:		15.00	15.00		15.00
0295 0018	50218007	2020 1 R	3/12/20	25,187.00	22,392.73	55.98	
EILAT REALTY COMPANY							
107-111 NORTH STREET							
[CONT'D DELQ PAID:	2,794.27]	--->TOTAL:		25,187.00	22,392.73	55.98	22,448.71
0295 0020	50223007	2019 4 R	1/10/20	23,409.54	18,815.52	602.40	
EILAT REALTY COMPANY		2019 4 YP	1/10/20	1,869.97	1,869.97	62.64	
7-11 NORTH LA		2019 4 XC	4/24/20	100.00	100.00		
		2020 1 R	2/01/20	23,210.00	23,210.00	533.83	
		--->TOTAL:		48,589.51	43,995.49	1,198.87	45,194.36
0296 0014.01	50288027	2020 1 R	2/01/20	647.00	647.00	14.88	
42 MONMOUTH ST, LLC %CASALE,ALLOCCA							
AVENUE A							
[CONT'D DELQ PAID:	24,663.35]	--->TOTAL:		647.00	647.00	14.88	661.88
0301.01 0001	50307008	2019 4 R	2/10/20	13,056.00	731.72	13.54	
BAYONNE LUXURY WATERWALK LLC		2019 4 YP	2/10/20	805.36	805.36	14.90	
219 W 5TH ST		2019 4 XC	4/24/20	31.88	31.88		
		2020 1 R	2/01/20	12,945.00	12,945.00	297.74	
[CONT'D DELQ PAID:	12,324.28]	--->TOTAL:		26,838.24	14,513.96	326.18	14,840.14
0301.02 0008	50322007	2020 1 R	3/02/20	2,369.00	2,313.83	11.37	
KUPCHAK, MARLENE							
135 AVENUE A							
[CONT'D DELQ PAID:	64.12]	--->TOTAL:		2,369.00	2,313.83	11.37	2,325.20**
			** CREDITS EXIST FOR:		180.10 **		
0304 0004	50336007	2019 4 XC	4/24/20	15.00	15.00		
COSTANZO, COLLEEN							
75 W 7TH ST							
		--->TOTAL:		15.00	15.00		15.00
0308 0022	42476465	2020 1 R	2/01/20	2,201.00	2,201.00	31.46	
MURILLO, MICHAEL & EVE							
6 COLUMBUS DR	BANK 00660						
		--->TOTAL:		2,201.00	2,201.00	31.46	2,232.46
0308 0026	42669002	2019 4 XC	4/24/20	15.00	15.00		
NEWMAN, TERESA & MICHAEL EILEEN							
46 OAK ST	BANK 00660						
		--->TOTAL:		15.00	15.00		15.00

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0308	0032		42680009	2019 4 XC	4/24/20	41.41	41.41		
VILLAGRAM, GERSON									
20 OAK ST			BANK 00597						
				--->TOTAL:		41.41	41.41		41.41**
					** CREDITS EXIST FOR:		2,180.00 **		
0309	0005.01	C0102	42476172	2019 4 XC	4/24/20	15.00	15.00		
WADE, JAMES									
4 COLUMBUS CIRCLE			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00
0309	0010		42471003	2019 4 XC	4/24/20	15.00	15.00		
BHATTACHARYA, NILADRI									
139 LINNETT ST									
				--->TOTAL:		15.00	15.00		15.00
0309	0011		42470005	2020 1 R	2/10/20	3,055.00	1,513.61	12.59	
KMIECIK, KATHLEEN & ZYGMUNT									
43 ISABELLA AV									
				--->TOTAL:		3,055.00	1,513.61	12.59	1,526.20
0309	0026		42451005	2020 1 R	2/20/20	3,387.00	1.28	.02	
MATTHEWS, MICHAEL%NEW SENSOR CORP									
98 OAK ST									
[CONT'D DELQ PAID:			3,385.72]	--->TOTAL:		3,387.00	1.28	.02	1.30**
					** CREDITS EXIST FOR:		1.20 **		
0311.02	0008		50842004	2020 1 R	2/01/20	900.00	900.00	9.20	
SWAN MICHIGAN OIL CO %ROBERT BIRNE									
127 AVENUE A									
				--->TOTAL:		900.00	900.00	9.20	909.20
0311.02	0009		50841006	2020 1 R	2/01/20	900.00	900.00	9.20	
SWAN MICHIGAN OIL CO % ROBERT BIRNE									
129 AVENUE A									
				--->TOTAL:		900.00	900.00	9.20	909.20
0311.02	0010		50866003	2020 1 R	2/01/20	9,439.00	9,439.00	197.93	
SWAN MICHIGAN OIL CO % ROBERT BIRNE									
180-190 W 5TH ST									
				--->TOTAL:		9,439.00	9,439.00	197.93	9,636.93
0312	0002		50875004	2020 1 R	2/01/20	1,497.00	1,497.00	15.30	
INDRAVADAN, PATEL									
15 MARGARET ST									
				--->TOTAL:		1,497.00	1,497.00	15.30	1,512.30
0312	0007		50880004	2019 4 XC	4/24/20	15.00	15.00		
FINNEGAN, JILL A.									
139 BOULEVARD			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00**
					** CREDITS EXIST FOR:		15.34 **		

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0313 0001	50685007	2019 4 XC	4/24/20	29.95	29.95		
CLAPPSY, JAMES R							
164 BOULEVARD	BANK 00660						
		--->TOTAL:		29.95	29.95		29.95
0315 0018	50731009	2019 4 XC	4/24/20	15.00	15.00		
L & T HOLDINGS, LLC							
83 W 5TH ST							
		--->TOTAL:		15.00	15.00		15.00
0316 0009	50551001	2019 4 R	1/30/20	1,873.43	26.00	.61	
FORTUS, LINDA & NANCY DUCHARME		2020 1 R	2/01/20	1,858.00	1,858.00	42.73	
57 W 6TH ST							
[CONT'D DELQ PAID:	1,847.43]	--->TOTAL:		3,731.43	1,884.00	43.34	1,927.34
0316 0027	50537000	2019 4 XC	4/24/20	15.00	15.00		
CENTRO, HOWARD							
68 W 7TH ST							
		--->TOTAL:		15.00	15.00		15.00
0316 0032	50532001	2020 1 R	3/02/20	1,489.00	1,489.00	11.17	
BERKSHIRE RENTALS LLC							
78 W 7TH ST							
[CONT'D DELQ PAID:	11,639.61]	--->TOTAL:		1,489.00	1,489.00	11.17	1,500.17
0318 0043	50603000	2019 4 A	11/01/19	816.45	816.45	24.67	
TAM, JAMES & SUI		2019 4 XC	4/24/20	16.96	16.96		
192 AVENUE C		2020 1 A	2/01/20	127.30	127.30	1.30	
		--->TOTAL:		960.71	960.71	25.97	986.68
0318 0051	50611003	2019 4 XC	4/24/20	64.14	64.14		
VILLA, RONALDO & JOSEPHINE S.							
176 AVENUE C							
		--->TOTAL:		64.14	64.14		64.14
0319 0011	50021005	2020 1 R	2/28/20	3,700.00	2,606.88	22.62	
RJG & ASSOCIATES LLC							
31 COTTAGE ST							
[CONT'D DELQ PAID:	1,093.12]	--->TOTAL:		3,700.00	2,606.88	22.62	2,629.50
0320 0026	42870006	2019 4 A	11/01/19	628.01	628.01	18.98	
LAZIM, FATIMA		2019 4 XC	4/24/20	15.00	15.00		
68 LINNETT ST							
		--->TOTAL:		643.01	643.01	18.98	661.99
0320 0028	42872002	2019 4 XC	4/24/20	16.86	16.86		
SANTIAGO, LYNDIA							
64 LINNETT ST	BANK 00660						
		--->TOTAL:		16.86	16.86		16.86

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0321	0002		50033000	2019	4	XC	4/24/20	16.70	16.70		
HASHMI, HASSAIN ALI											
202 ORIENT ST			BANK 00660								
				--->TOTAL:				16.70	16.70		16.70
0322	0015		42893008	2019	4	R	11/01/19	2,370.07	2,227.11	94.78	
WEPAYCASH4NJHOMES LLC				2019	4	XC	4/24/20	46.95	46.95		
103 EVERGREEN ST			BANK 00672	2020	1	R	2/01/20	2,350.00	2,350.00	54.05	
				--->TOTAL:				4,767.02	4,624.06	148.83	4,772.89
0322	0019		42897009	2020	1	R	2/01/20	1,348.00	1,348.00	13.78	
74 VAN NOSTRAND LLC % DAVID L.											
111 EVERGREEN ST											
				--->TOTAL:				1,348.00	1,348.00	13.78	1,361.78
0322	0027		42905000	2019	4	XC	4/24/20	74.72	74.72		
VILLAFANE, LUZ M &EMILIO HERNANDEZ											
108 LINNET ST			BANK 00660								
				--->TOTAL:				74.72	74.72		74.72
0322	0035		42913004	2019	4	XC	4/24/20	16.55	16.55		
ISRAEIL,SHENOUDA F				2020	1	R	2/01/20	1,944.00	1,944.00	25.76	
90 LINNET ST											
				--->TOTAL:				1,960.55	1,960.55	25.76	1,986.31
0323	0023		50074004	2019	4	XC	4/24/20	15.00	15.00		
NAVARRO, CHRISTIAN & ETALS											
90 EVERGREEN ST											
				--->TOTAL:				15.00	15.00		15.00
0323	0025		50072008	2019	4	R	11/01/19	3,300.71	3,300.71	167.78	
MAYER,ERICKA LYN				2019	4	XC	4/24/20	70.28	70.28		
86 EVERGREEN ST				2020	1	R	2/01/20	3,273.00	3,273.00	75.28	
				--->TOTAL:				6,643.99	6,643.99	243.06	6,887.05
0324	0003		42917005	2019	4	XC	4/24/20	17.47	17.47		
MACKOW, GEORGE & FRANCES											
20 ISABELLA AV											
				--->TOTAL:				17.47	17.47		17.47**
							** CREDITS EXIST FOR:		12.82 **		
0325	0011		50408004	2019	4	XC	4/24/20	34.31	34.31		
FARRELL, DENNIS V											
13 SILVER ST			BANK 00672								
				--->TOTAL:				34.31	34.31		34.31
0325	0015		50404003	2019	4	R	11/01/19	1,767.56	1,767.56	63.53	
LOPEZ, AYVAN N. & ROSHELL B.				2019	4	XC	4/24/20	36.97	36.97		

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
21 SILVER ST				2020 1 R	2/01/20	1,752.00	1,752.00	40.30	
				--->TOTAL:		3,556.53	3,556.53	103.83	3,660.36
0325	0027		50413004	2020 1 R	2/01/20	1,512.00	1,512.00	15.61	
26 COTTAGE BAYONNE LLC									
26 COTTAGE ST									
				--->TOTAL:		1,512.00	1,512.00	15.61	1,527.61**
					** CREDITS EXIST FOR:		20.19 **		
0325	0028		50414002	2020 1 R	2/01/20	1,789.00	1,789.00	21.98	
24 COTTAGE LLC									
24 COTTAGE ST									
				--->TOTAL:		1,789.00	1,789.00	21.98	1,810.98
0326	0002		50616002	2020 1 R	2/13/20	2,427.00	9.56	.16	
BOTROS, MAX									
198 BROADWAY									
[CONT'D DELQ PAID:			2,417.44]	--->TOTAL:		2,427.00	9.56	.16	9.72
0326	0020		50631001	2019 4 XC	4/24/20	26.65	26.65		
LORENZO, MARGARET M									
37 DODGE ST									
				--->TOTAL:		26.65	26.65		26.65
0326	0026		50639012	2020 1 R	2/01/20	2,494.00	2,494.00	38.20	
KARAS, ZARIEF									
28 SILVER ST									
				--->TOTAL:		2,494.00	2,494.00	38.20	2,532.20
0327	0003		50417005	2019 4 XC	4/24/20	36.27	36.27		
JOHNNY, WILLIAM D.									
188 ORIENT ST			BANK 00672						
				--->TOTAL:		36.27	36.27		36.27
0328	0001.01		50449002	2019 4 XC	4/24/20	32.75	32.75		
HASHMI, FAISAL R.									
80 COTTAGE ST			BANK 00597						
				--->TOTAL:		32.75	32.75		32.75**
					** CREDITS EXIST FOR:		103.00 **		
0329	0001		50650001	2019 3 R	8/01/19	3,095.00	3,095.00	349.74	
BARBITO, JUDITH ANN				2019 4 R	11/01/19	3,027.33	3,027.33	205.86	
176 ORIENT ST				2019 4 XC	4/24/20	100.00	100.00		
				2020 1 R	2/01/20	3,001.00	3,001.00	69.02	
[CONT'D DELQ PAID:			5,882.00]	--->TOTAL:		9,223.33	9,223.33	624.62	9,847.95
0329	0003		50652007	2019 4 XC	4/24/20	20.81	20.81		
MCHUGH, JANE									
172 ORIENT ST									
				--->TOTAL:		20.81	20.81		20.81**
					** CREDITS EXIST FOR:		3.26 **		

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0329 0006	50657006	2019 4 R	2/12/20	1,954.74	160.74	2.81	
PILOVSKY, KAREN		2019 4 XC	4/24/20	15.00	15.00		
166 ORIENT ST		2020 1 R	2/12/20	1,937.00	1,937.00	33.90	
[CONT'D DELQ PAID:	3,791.00]	--->TOTAL:		3,906.74	2,112.74	36.71	2,149.45
0330 0005	50798008	2019 4 XC	4/24/20	45.53	45.53		
MICELE, COLLEEN							
19 W 5TH ST							
		--->TOTAL:		45.53	45.53		45.53**
			** CREDITS EXIST FOR:		50.32 **		
0330 0018	50785005	2019 4 XC	4/24/20	18.42	18.42		
ARGUL, DENNIS & JUNE							
12 W 6TH ST	BANK 00597						
		--->TOTAL:		18.42	18.42		18.42
0330 0019	50784008	2019 4 XC	4/24/20	25.28	25.28		
BARBITO, ALLYSON & ANTHONY MACKOW							
14 W 6TH ST	BANK 00597						
		--->TOTAL:		25.28	25.28		25.28
0331 0001	50819002	2019 4 XC	4/24/20	15.00	15.00		
SZKLARSKI PROPERTY MANAGEMENT, LLC							
184 BROADWAY	BANK 00660						
		--->TOTAL:		15.00	15.00		15.00**
			** CREDITS EXIST FOR:		671.48 **		
0331 0003.01	50818004	2019 4 XC	4/24/20	100.00	100.00		
180 BDWY HCPVI LLC							
174-180 BROADWAY							
		--->TOTAL:		100.00	100.00		100.00**
			** CREDITS EXIST FOR:		6.75 **		
0335 0002	50916006	2019 4 R	12/10/19	2,219.60	2,219.60	107.65	
WANGWE, SALOME		2019 4 XC	4/24/20	47.37	47.37		
133 W 4TH ST		2020 1 R	2/01/20	2,201.00	2,201.00	50.62	
[CONT'D DELQ PAID:	21,394.34]	--->TOTAL:		4,467.97	4,467.97	158.27	4,626.24
0335 0013	50918002	2019 3 R	2/04/20	3,254.00	3,112.23	66.91	
ARRIGO, LLC		2019 4 R	2/04/20	3,183.69	3,183.69	68.45	
122-126 BOULEVARD		2019 4 YP	2/04/20	785.54	785.54	16.89	
		2019 4 XC	4/24/20	100.00	100.00		
		2020 1 R	2/01/20	3,156.00	3,156.00	72.59	
[CONT'D DELQ PAID:	6,329.77]	--->TOTAL:		10,479.23	10,337.46	224.84	10,562.30
0336 0020	50929009	2020 1 R	2/18/20	3,232.00	20.33	.29	
JANOWSKI, FLORENCE L							
120 W 5TH ST							
[CONT'D DELQ PAID:	3,205.02]	--->TOTAL:		3,232.00	20.33	.29	20.62

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0338 0008	51005007	2019 4 R	2/05/20	3,711.42	1,453.01	30.51	
QUINTELA, ANTHONY & LORRAINE		2019 4 XC	4/24/20	30.21	30.21		
91 W 4TH ST		2020 1 R	2/01/20	3,679.00	3,679.00	84.62	
[CONT'D DELQ PAID:	4,551.53]	--->TOTAL:		7,420.63	5,162.22	115.13	5,277.35
0338 0031	50988005	2019 4 XC	4/24/20	15.00	15.00		
LYNCH, JULIE							
82-84 W 5TH ST	BANK 00660						
		--->TOTAL:		15.00	15.00		15.00
0338 0032	50987007	2019 4 XC	4/24/20	28.69	28.69		
KISIELEWSKI, ALEXANDRA & KEVIN ETAL							
86-88 W 5TH ST	BANK 00660						
		--->TOTAL:		28.69	28.69		28.69
0339 0002	51028009	2019 4 XC	4/24/20	15.00	15.00		
KUFCZYNSKI, SALLY							
122 NEWMAN AV	BANK 00672						
		--->TOTAL:		15.00	15.00		15.00
0340 0014	51055002	2019 3 R	8/01/19	3,233.00	3,233.00	271.16	
ROXY WILLIAMS LLC		2019 4 R	11/01/19	3,162.39	3,162.39	215.04	
22 LATOURETTE PL		2019 4 XC	4/24/20	100.00	100.00		
		2020 1 R	2/01/20	3,135.00	3,135.00	72.11	
		--->TOTAL:		9,630.39	9,630.39	558.31	10,188.70**
			** CREDITS EXIST FOR:		3,117.13 **		
0340 0019	51074003	2019 3 R	2/11/20	4,165.00	1,884.44	33.92	
HEENEY, MARY GRACE & FRANCES TERESA		2019 4 R	2/11/20	4,074.36	4,074.36	73.34	
25 LATOURETTE PL		2019 4 YP	2/11/20	809.87	809.87	14.58	
		2019 4 XC	4/24/20	100.00	100.00		
		2020 1 R	2/11/20	4,039.00	4,039.00	72.70	
[CONT'D DELQ PAID:	10,196.56]	--->TOTAL:		13,188.23	10,907.67	194.54	11,102.21
0340 0028	51040004	2020 1 R	2/01/20	1,758.00	1,758.00	21.27	
PEREZ, ROBERT A & KATHLEEN M							
142 AVENUE C							
		--->TOTAL:		1,758.00	1,758.00	21.27	1,779.27
0341 0002	51078004	2019 4 XC	4/24/20	42.69	42.69		
611 BROADWAY REAL ESTATE LLC							
135 LORD AV							
[CONT'D DELQ PAID:	18,609.39]	--->TOTAL:		42.69	42.69		42.69
0342 0009	51106003	2020 1 R	2/19/20	2,248.00	1,047.55	14.67	
JIMINEZ, MARTA							
127 LEXINGTON AV							
[CONT'D DELQ PAID:	36,585.24]	--->TOTAL:		2,248.00	1,047.55	14.67	1,062.22

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0343	0010		51148005	2020 1 R	2/01/20	3,965.00	3,965.00	72.03	
LOPEZ, JOSELITO A.									
125 HOBART AV			BANK 00660						
				--->TOTAL:		3,965.00	3,965.00	72.03	4,037.03
0343	0014		51144004	2020 1 R	2/01/20	3,031.00	3,031.00	50.55	
NOUSER, MOUSTAFA S									
133 HOBART AV									
				--->TOTAL:		3,031.00	3,031.00	50.55	3,081.55
0343	0021		51137008	2019 4 XC	4/24/20	15.00	15.00		
MORCOS, MAGDY, SAFINAZ & MINA									
56 E 5TH ST			BANK 00597						
				--->TOTAL:		15.00	15.00		15.00
0344	0009.01		51178002	2019 4 XC	4/24/20	89.07	89.07		
107-109 HOBART AVE LLC									
107-109 HOBART AV									
				--->TOTAL:		89.07	89.07		89.07**
					** CREDITS EXIST FOR:		.08 **		
0345	0014		51211001	2019 4 XC	4/24/20	15.00	15.00		
PRICE, DAVID & JOELY									
105 BOULEVARD			BANK 00672						
				--->TOTAL:		15.00	15.00		15.00
0345	0028		51199008	2019 4 XC	4/24/20	38.31	38.31		
MCGRATH, PATRICK J & BARBARA J									
86 AVENUE A									
				--->TOTAL:		38.31	38.31		38.31**
					** CREDITS EXIST FOR:		15.06 **		
0345	0029		51198000	2019 4 XC	4/24/20	15.00	15.00		
COTTER, BRIAN M & KATHLEEN A									
84 AVENUE A									
				--->TOTAL:		15.00	15.00		15.00
0346	0021		51235000	2019 4 XC	4/24/20	15.00	15.00		
COON, JOHN R & MARY T				2020 1 R	2/01/20	1,927.00	1,927.00	25.35	
77 BOULEVARD									
				--->TOTAL:		1,942.00	1,942.00	25.35	1,967.35
0347	0011		51294007	2019 4 XC	4/24/20	100.00	100.00		
102-06 KENNEDY BLVD HCPVI LLC									
102-106 BOULEVARD									
				--->TOTAL:		100.00	100.00		100.00
0347	0013		51291003	2019 4 R	1/17/20	2,598.22	1,178.66	35.36	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
SOLIMAN, ELHAM				2019 4 XC	4/24/20	35.95	35.95		
96 BOULEVARD				2020 1 R	2/01/20	2,576.00	2,576.00	59.25	
[CONT'D DELQ PAID:			4,075.56]	--->TOTAL:		5,210.17	3,790.61	94.61	3,885.22
0348	0005		51273001	2019 4 R	2/12/20	2,358.92	13.09	.23	
ROFAIL,MINA & NEVEN				2020 1 R	2/12/20	2,339.00	2,339.00	40.93	
149 W 3RD ST									
[CONT'D DELQ PAID:			2,345.83]	--->TOTAL:		4,697.92	2,352.09	41.16	2,393.25
0348	0010		51268001	2019 4 XC	4/24/20	15.00	15.00		
LYNCH, JAMES D.									
59 TRASK AV									
				--->TOTAL:		15.00	15.00		15.00
0348	0015		51263002	2019 4 XC	4/24/20	15.00	15.00		
12 JULIETTE ST LLC				2020 1 R	2/01/20	2,557.00	2,557.00	39.84	
12 JULIETTE ST									
				--->TOTAL:		2,572.00	2,572.00	39.84	2,611.84
0348	0024.02		51276020	2019 4 XC	4/24/20	32.63	32.63		
SANCHEZ, MARIA I & PIEDAD VASQUEZ									
74 KENNEDY BL			BANK 00660						
				--->TOTAL:		32.63	32.63		32.63**
					** CREDITS EXIST FOR:		10.15 **		
0349	0010		51323004	2019 4 R	11/18/19	2,378.59	13.13	.35	
SOSCIA, LOUIS & KIMBERLY PRODOEHL-									
67 HUMPHREY AV			BANK 00597						
				--->TOTAL:		2,378.59	13.13	.35	13.48**
					** CREDITS EXIST FOR:		61.47 **		
0351	0007		51392009	2019 4 XC	4/24/20	15.00	15.00		
BYRNE,KENNETH									
68 GARRETSON AV			BANK 00672						
				--->TOTAL:		15.00	15.00		15.00
0351	0027		51399004	2020 1 R	2/05/20	3,148.00	1,500.00	14.00	
81 NEWMAN AVENUE LLC % A PHILHOWER									
81 NEWMAN AV									
				--->TOTAL:		3,148.00	1,500.00	14.00	1,514.00
0352	0003		51411007	2019 4 XC	4/24/20	22.38	22.38		
POPOWSKI, WILLIAM & ROMAN									
96 NEWMAN AV			BANK 00597						
				--->TOTAL:		22.38	22.38		22.38
0352	0024		51433001	2019 4 XC	4/24/20	15.00	15.00		
RODRIGO, LOUIS A. & LISA A.									
87 ZABRISKIE AV			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0353	0007		51464006	2019 4 R	11/01/19	3,303.34	3,303.34	167.96	
AZER, ANTONEY, M. HABIB & B. AZER				2019 4 XC	4/24/20	100.00	100.00		
78 ZABRISKIE AV									
				--->TOTAL:		3,403.34	3,403.34	167.96	3,571.30**
					** CREDITS EXIST FOR:		116.94 **		
0353	0011		51465003	2019 4 XC	4/24/20	31.96	31.96		
TACOLOD, GEORGE & MONA LISA									
49 W 3RD ST			BANK 00672						
				--->TOTAL:		31.96	31.96		31.96
0354	0015		51493005	2020 1 R	2/01/20	3,044.00	3,044.00	50.85	
PROKOP, EDWARD P ETUX									
17 STORY CT									
				--->TOTAL:		3,044.00	3,044.00	50.85	3,094.85
0354	0016.01		51494003	2019 4 XC	4/24/20	15.95	15.95		
BRENNAN, CLAIRE & JOHN									
19 STORY CT			BANK 00660						
				--->TOTAL:		15.95	15.95		15.95**
					** CREDITS EXIST FOR:		115.35 **		
0354	0024		51502003	2020 1 R	2/01/20	3,036.00	3,036.00	50.66	
SWEENEY, MICHAEL									
28 W 4TH ST									
				--->TOTAL:		3,036.00	3,036.00	50.66	3,086.66
0356	0015		51556009	2020 1 R	2/01/20	2,643.00	2,584.75	40.28	
LUCCIOLA, VICTOR & CHRISANN									
24 E 4TH ST			BANK 00597						
				--->TOTAL:		2,643.00	2,584.75	40.28	2,625.03
0356	0016		51557007	2019 4 XC	4/24/20	44.33	44.33		
BAIG, BINY A. & SHABNAM A.									
22 E 4TH ST			BANK 00597						
				--->TOTAL:		44.33	44.33		44.33**
					** CREDITS EXIST FOR:		11.05 **		
0357	0008		51576007	2020 1 R	2/01/20	2,158.00	2,158.00	30.47	
O'BRIEN, JOHN & SUZANNE									
79A LEXINGTON AV									
				--->TOTAL:		2,158.00	2,158.00	30.47	2,188.47
0357	0016		51564003	2019 4 XC	4/24/20	15.00	15.00		
GIORDANO, STEPHEN III & TANYA									
95-97 LEXINGTON AV			BANK 00597						
				--->TOTAL:		15.00	15.00		15.00
0358	0002		51636009	2019 4 XC	4/24/20	15.00	15.00		
ISLER-FELDER, ANNETTE									
49 E 3RD ST			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0358	0011		51641009	2019	4	XC	4/24/20	21.68	21.68		
CORRIGAN, SCOTT & CORRIGAN, FRAIMAR											
67 E 3RD ST			BANK 00660								
				--->TOTAL:				21.68	21.68		21.68
0358	0038		51660009	2019	4	XC	4/24/20	59.54	59.54		
105 HOBART AVE LLC											
105 HOBART AV											
				--->TOTAL:				59.54	59.54		59.54**
							** CREDITS EXIST FOR:		31.01 **		
0358	0040		51662005	2019	4	XC	4/24/20	20.94	20.94		
RODRIGUEZ, ALEJANDRO & AMEE											
66-68 E 4TH ST			BANK 00660								
				--->TOTAL:				20.94	20.94		20.94
0358	0056		51611002	2019	4	XC	4/24/20	15.00	15.00		
AMBABY, W FAKHAR											
1 EGAN CT											
				--->TOTAL:				15.00	15.00		15.00
0359	0005		52267002	2019	2	R	5/01/19	1,021.00	1,021.00	71.70	
INGHAM ACQUISITION LLC				2019	3	R	8/01/19	1,074.00	1,074.00	91.29	
E 5TH ST				2019	4	R	11/01/19	1,052.29	1,052.29	71.56	
				2019	4	XC	4/24/20	68.49	68.49		
				2020	1	R	2/01/20	1,042.00	1,042.00	23.97	
				--->TOTAL:				4,257.78	4,257.78	258.52	4,516.30
0359	0006		52260007	2019	2	R	5/01/19	23,936.00	23,936.00	3,650.22	
INGHAM ACQUISITION LLC				2019	3	R	8/01/19	25,187.00	25,187.00	2,846.13	
HOBART AV				2019	4	R	11/01/19	24,632.60	24,632.60	1,675.02	
				2019	4	YP	12/31/19	4,749.36	4,749.36	180.48	
				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	24,423.00	24,423.00	561.73	
				--->TOTAL:				103,027.96	103,027.96	8,913.58	111,941.54
0359	0011		52259009	2020	1	R	2/13/20	9,297.00	8,951.19	152.17	
HOBART REALTY LLC											
79 E 3RD ST			BANK 01246								
[CONT'D DELQ PAID:			9,723.48]	--->TOTAL:				9,297.00	8,951.19	152.17	9,103.36
0361	0002		51690006	2020	1	R	2/19/20	1,830.00	8.97	.13	
JCI REALTY, LLC											
13-15 GERTRUDE ST											
[CONT'D DELQ PAID:			1,821.03]	--->TOTAL:				1,830.00	8.97	.13	9.10**
							** CREDITS EXIST FOR:		1,600.81 **		
0363	0019.02		51719102	2020	1	R	3/06/20	1,208.00	1,208.00	6.64	
11-13 GROVE PLACE ASSOCIATES LLC											
37 TRASK AV											
[CONT'D DELQ PAID:			4,832.80]	--->TOTAL:				1,208.00	1,208.00	6.64	1,214.64

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0364	0010		51728004	2019 4 XC	4/24/20	19.69	19.69		
NEWELL, ANTHONY & THERESA									
32 TRASK AV			BANK 00660						
				--->TOTAL:		19.69	19.69		19.69
0364	0022		51735009	2019 4 XC	4/24/20	15.00	15.00		
37 HUMPHREY AVE,LLC				2020 1 R	2/01/20	2,412.00	2,412.00	36.50	
37 HUMPHREY AV									
				--->TOTAL:		2,427.00	2,427.00	36.50	2,463.50
0364	0023		51734002	2019 4 XC	4/24/20	15.00	15.00		
DOLAN, JOHN E, JR & PAMELA									
41 HUMPHREY AV			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00**
					** CREDITS EXIST FOR:		.28 **		
0365	0002		51774008	2019 4 XC	4/24/20	15.00	15.00		
DEZALON, HEROLD & PAMELA CORBIN									
46 HUMPHREY AV			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00
0365	0017		51776003	2019 4 XC	4/24/20	15.00	15.00		
ESPOSITO, RALPH									
53 GARRETSON AV									
				--->TOTAL:		15.00	15.00		15.00
0366	0009	C0106	51784114	2019 3 R	1/17/20	942.00	369.51	4.93	
DREAMLAND HOMES INC				2019 4 R	1/17/20	923.10	923.10	18.39	
87 W 2ND ST				2019 4 XC	4/24/20	26.61	26.61		
				2020 1 R	2/01/20	915.00	915.00	21.05	
[CONT'D DELQ PAID:			572.49]	--->TOTAL:		2,806.71	2,234.22	44.37	2,278.59
0366	0009	C0108	51784155	2020 1 R	2/19/20	1,122.00	526.49	3.28	
KUSHNIR, BRIAN & DIANE									
91 W 2ND ST									
[CONT'D DELQ PAID:			595.51]	--->TOTAL:		1,122.00	526.49	3.28	529.77**
					** CREDITS EXIST FOR:		1.24 **		
0366	0009	C0204	51784080	2020 1 R	2/18/20	982.00	8.35	.12	
KEARNS, WILLIAM				2020 1 XN	2/14/20	40.00	40.00		
83 W 2ND ST									
[CONT'D DELQ PAID:			3,918.30]	--->TOTAL:		1,022.00	48.35	.12	48.47
0366	0009	C0207	51784148	2020 1 R	2/14/20	1,122.00	3.24	.02	
KUSHNIR, WAYNE & KATHLEEN									
89 W 2ND ST									
[CONT'D DELQ PAID:			1,118.76]	--->TOTAL:		1,122.00	3.24	.02	3.26
0366	0022		51806008	2019 4 XC	4/24/20	15.00	15.00		
PEPE JR., GEORGE J.									
86 W 3RD ST			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0367	0009		51827004	2020	1	A	2/01/20	690.40	690.40	7.06	
GAWARGY,ADEL & WAFAA NABIH ETAL											
30 NEWMAN AV			BANK 00597								
				--->TOTAL:				690.40	690.40	7.06	697.46
0368	0017		51846004	2019	4	XC	4/24/20	22.01	22.01		
MARTIN, TRACI											
53 AVENUE C			BANK 00597								
				--->TOTAL:				22.01	22.01		22.01**
							** CREDITS EXIST FOR:		14.97 **		
0368	0018		51845006	2019	3	R	8/01/19	3,507.00	175.00	8.79	
KINIERY, KEVIN & MARY				2019	4	XC	4/24/20	15.00	15.00		
55-57 AVENUE C											
				--->TOTAL:				3,522.00	190.00	8.79	198.79**
							** CREDITS EXIST FOR:		.22 **		
0368	0020		51862001	2020	1	R	2/01/20	3,236.00	3,236.00	55.26	
BORKOWSKI, MARK											
63-65 AVENUE C											
				--->TOTAL:				3,236.00	3,236.00	55.26	3,291.26
0369	0008.04		51918056	2019	4	XC	4/24/20	36.94	36.94		
TEJEDA, CARMEN											
54 AVENUE C			BANK 00660								
				--->TOTAL:				36.94	36.94		36.94**
							** CREDITS EXIST FOR:		9.57 **		
0369	0032		51867000	2019	3	R	8/01/19	1,773.00	1,773.00	200.35	
WASEF, HAIDY E.				2019	4	R	11/01/19	1,735.11	1,735.11	117.99	
6 MARION CT				2019	4	XC	4/24/20	77.83	77.83		
				2020	1	R	2/01/20	1,720.00	1,720.00	39.56	
[CONT'D DELQ PAID:			5,011.62]	--->TOTAL:				5,305.94	5,305.94	357.90	5,663.84
0369	0033		51866002	2019	4	XC	4/24/20	15.00	15.00		
LAINEZ, JORGE & MARLENE											
8 MARION CT											
				--->TOTAL:				15.00	15.00		15.00
0369	0037		51870004	2020	1	R	2/01/20	1,767.00	1,767.00	21.47	
ISZCZYK,YOLONDA &BARTLOMIE ISZCZYK											
16 MARION CT											
				--->TOTAL:				1,767.00	1,767.00	21.47	1,788.47
0370	0001		51935005	2019	4	XC	4/24/20	16.75	16.75		
WARD, ANTHONY J & DANI JEAN											
1 E 1ST ST			BANK 00660								
				--->TOTAL:				16.75	16.75		16.75

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0370	0024		51983005	2019 4 XC	4/24/20	15.00	15.00		
LIBUTTI, FRANCIS & ENEIDA									
37 LORD AV			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00
0370	0031		51990000	2019 4 R	11/01/19	3,659.66	3,659.66	192.19	
WEISS,JACOB				2019 4 XC	4/24/20	78.08	78.08		
61 LORD AV				2020 1 R	2/01/20	3,629.00	3,629.00	83.47	
				--->TOTAL:		7,366.74	7,366.74	275.66	7,642.40
0370	0045		51952000	2019 4 XC	4/24/20	15.00	15.00		
DIBELLA, VINCENZO & ROBERT									
72 BROADWAY			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00**
					** CREDITS EXIST FOR:		20.30 **		
0370	0058		51972008	2019 1 R	3/25/19	2,459.00	2,459.00	286.12	
LECHTICHINSKI, VIATCHESLAV				2019 2 R	5/01/19	2,459.00	2,459.00	388.52	
40 BROADWAY				2019 3 R	8/01/19	2,587.00	2,587.00	292.33	
				2019 4 R	11/01/19	2,531.69	2,531.69	172.15	
				2019 4 YP	12/31/19	649.57	649.57	24.68	
				2019 4 XC	4/24/20	100.00	100.00		
				2020 1 R	2/01/20	2,509.00	2,509.00	57.71	
[CONT'D DELQ PAID:]				--->TOTAL:		13,295.26	13,295.26	1,221.51	14,516.77
0371	0001		52020005	2020 1 R	2/01/20	3,120.00	3,120.00	52.59	
CHRISTIANA TRUST/WILMINGTON SAVINGS									
31 E 2ND ST			BANK 00660						
				--->TOTAL:		3,120.00	3,120.00	52.59	3,172.59
0371	0024		52029006	2019 4 XC	4/24/20	20.78	20.78		
KHAN, AZMA A.									
60 LORD AV			BANK 00660						
				--->TOTAL:		20.78	20.78		20.78
0371	0025		52028008	2019 4 XC	4/24/20	30.09	30.09		
VELEZ, ADOLFO G. & GLENDA M.									
58 LORD AV			BANK 00660						
				--->TOTAL:		30.09	30.09		30.09
0375	0035		52071008	2019 4 XC	4/24/20	17.65	17.65		
STENECK, JOSEPH									
183 W 1ST ST			BANK 00660						
				--->TOTAL:		17.65	17.65		17.65
0376	0003		52113007	2019 4 R	8/30/19	3,829.80	3,768.90	199.62	
GAMAL, EHAB				2019 4 XC	4/24/20	100.00	100.00		
128 W 2ND ST				2020 1 R	2/01/20	3,797.00	3,797.00	87.33	
				--->TOTAL:		7,726.80	7,665.90	286.95	7,952.85**
					** CREDITS EXIST FOR:		12.54 **		

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0377	0007	C0214	52129129	2020	1	R	2/24/20	1,728.00	1,655.23	19.04	
KOUVEL, THOMAS											
15 ZABRISKIE AV											
[CONT'D DELQ PAID:			3,462.10]	--->TOTAL:				1,728.00	1,655.23	19.04	1,674.27
0378	0001	T01	52141011	2020	1	R	2/01/20	2,624.00	2,624.00	41.19	
SL 39 AVENUE C LLC-XSOPHT0101-Z2650											
27-39 AVENUE C											
				--->TOTAL:				2,624.00	2,624.00	41.19	2,665.19
0378	0017		52148004	2019	4	XC	4/24/20	42.44	42.44		
KLARMANN, GEORGE & DIANE JR											
13 AVENUE C			BANK 00660								
				--->TOTAL:				42.44	42.44		42.44**
							** CREDITS EXIST FOR:		212.85 **		
0378	0018		52147006	2019	4	XC	4/24/20	15.00	15.00		
WHITNEY, MICHAEL T & DEBORAH J											
15 AVENUE C			BANK 00597								
				--->TOTAL:				15.00	15.00		15.00**
							** CREDITS EXIST FOR:		5,247.37 **		
0378	0022		52143005	2019	4	XC	4/24/20	15.00	15.00		
MOSTAFA, EILEEN											
23 AVENUE C			BANK 00597								
				--->TOTAL:				15.00	15.00		15.00
0379	0002	C0102	52244209	2020	1	R	1/16/20	744.00	28.59	.29	
BAYONNE HEIGHTS ASSOCIATES LLC											
27 W 1ST ST											
				--->TOTAL:				744.00	28.59	.29	28.88
0379	0014		52195005	2019	4	XC	4/24/20	15.00	15.00		
DINHAM, JEAN AUDREY											
35 KELLY PK			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0379	0019	C0301	52198124	2019	2	R	5/01/19	645.00	645.00	45.29	
SANCHEZ, JOSE M.& CHANIKAN T.				2019	3	R	8/01/19	678.00	678.00	34.05	
45-47 KELLY PK			BANK 00597	2019	4	R	11/01/19	664.15	664.15	38.48	
				2019	4	XC	4/24/20	42.53	42.53		
				2020	1	R	2/01/20	658.00	658.00	15.13	
				--->TOTAL:				2,687.68	2,687.68	132.95	2,820.63
0380	0010		52210002	2019	4	XC	4/24/20	15.00	15.00		
WEEKS, ALBERT J & EDITH MORRIS											
24 KELLY PK			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0380 0022	52222007	2019 4 XC	4/24/20	15.00	15.00		
MARSH, ROGER & PATRICIA LUNDBERG		2020 1 R	2/01/20	1,883.00	1,883.00	24.33	
11 W 1ST ST							
		--->TOTAL:		1,898.00	1,898.00	24.33	1,922.33
0380 0029 C0101	52229119	2020 1 R	2/01/20	1,137.00	1,137.00	11.62	
DONOVAN, BRIDGET							
15 BROADWAY							
		--->TOTAL:		1,137.00	1,137.00	11.62	1,148.62
0380 0029 C0402	52229424	2020 1 R	2/01/20	945.00	945.00	9.66	
DISICK ZOHAR PROPERTIES LLC							
15 BROADWAY							
		--->TOTAL:		945.00	945.00	9.66	954.66
0393 0010	11716008	2019 4 XC	4/24/20	45.45	45.45		
FAHRION, DONNA M							
752A AVENUE E	BANK 00597						
		--->TOTAL:		45.45	45.45		45.45
0402 0004.01	20476008	2019 4 XC	4/24/20	15.00	15.00		
PIER VIEW LOFTS URBAN RENEWAL LLC							
676-684 AVENUE E							
		--->TOTAL:		15.00	15.00		15.00**
			** CREDITS EXIST FOR:		18.74 **		
0403 0013	20614004	2019 4 A	11/01/19	8,616.08	8,616.08	529.23	
BROOKS, CHRISTOPHER		2019 4 XC	4/24/20	100.00	100.00		
668 AVENUE E		2020 1 A	2/01/20	1,991.38	1,991.38	45.80	
		--->TOTAL:		10,707.46	10,707.46	575.03	11,282.49
0406 0014	22392005	2020 1 R	2/20/20	2,392.30	2,392.30	32.30	
FASHEH, CHRISTOPHER							
506 AVENUE E							
[CONT'D DELQ PAID:	1,729.67]	--->TOTAL:		2,392.30	2,392.30	32.30	2,424.60
0406 0029.01 C0101	21650001	2020 1 R	3/04/20	5,858.00	5,851.77	38.04	
AVENUE E SAI REALTY LLC							
534-548 AVE E AV 1A							
[CONT'D DELQ PAID:	5,914.68]	--->TOTAL:		5,858.00	5,851.77	38.04	5,889.81
0406 0034	21672001	2020 1 R	3/09/20	1,594.00	1.09		
CHANG, PAO K							
554 AVENUE E							
[CONT'D DELQ PAID:	1,558.48]	--->TOTAL:		1,594.00	1.09		1.09
0406 0041	21463005	2019 4 A	11/01/19	886.04	886.04	26.78	
SELVARAJU, D & M. BALAKRISHNAN		2019 4 XC	4/24/20	18.40	18.40		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
564 AVENUE E				2020 1 A	2/01/20	664.51	664.51	7.67	
				--->TOTAL:		1,568.95	1,568.95	34.45	1,603.40
0409	0015		22649008	2019 4 XC	4/24/20	52.15	52.15		
GRULLON, RAYMOND D. & MARIBEL A.									
450 AVENUE E			BANK 00597						
				--->TOTAL:		52.15	52.15		52.15
0409	0016	C0104	22650303	2020 1 R	2/13/20	775.00	2.07	.02	
ONEMMA, DOMENICO & ZEMIRA									
452 AVENUE E									
[CONT'D DELQ PAID:			772.93]	--->TOTAL:		775.00	2.07	.02	2.09**
					** CREDITS EXIST FOR:		10.00 **		
0409	0022		22656003	2020 1 R	3/10/20	1,913.50	1,913.50	6.70	
MATHEWS, JR., FRIDAY & M.SCHWADERER									
466 AVENUE E									
[CONT'D DELQ PAID:			7,654.81]	--->TOTAL:		1,913.50	1,913.50	6.70	1,920.20
0409	0025		22659007	2019 4 R	11/01/19	2,028.16	2,028.16	81.25	
SANCHEZ, THOMAS R.				2019 4 XC	4/24/20	45.32	45.32		
472 AVENUE E				2020 1 R	2/01/20	2,011.00	2,011.00	46.25	
				--->TOTAL:		4,084.48	4,084.48	127.50	4,211.98
0409	0027		22661003	2019 4 XC	4/24/20	20.54	20.54		
SANCHEZ, THOMAS									
476 AVENUE E			BANK 00660						
				--->TOTAL:		20.54	20.54		20.54
0410	0001		30024004	2020 1 R	2/01/20	1,860.00	1,860.00	23.61	
KNOOP, MARGARET									
217 PROSPECT AV									
				--->TOTAL:		1,860.00	1,860.00	23.61	1,883.61
0410	0010		30015002	2019 4 XC	4/24/20	18.96	18.96		
CASTRO, GEORGE & CLARA BENAVIDES-									
239-241 PROSPECT AV			BANK 00597						
				--->TOTAL:		18.96	18.96		18.96**
					** CREDITS EXIST FOR:		1.23 **		
0410	0022		22672000	2019 4 XC	4/24/20	21.42	21.42		
CASTILLO, WILSON									
261 PROSPECT AV			BANK 00660						
				--->TOTAL:		21.42	21.42		21.42**
					** CREDITS EXIST FOR:		127.97 **		
0411	0012		22688006	2019 4 XC	4/24/20	15.00	15.00		
IAPICCA, PATRICK J,JR & MARIA									
264 PROSPECT AV									
				--->TOTAL:		15.00	15.00		15.00

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0421	0010		30502009	2019	4	XC	4/24/20	15.00	15.00		
RAMOS, RAUL & LYMARI											
199A PROSPECT AV			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0421	0015	C0203	30208078	2020	1	R	11/25/19	1,722.00	1,721.54	20.43	
NIR HOME ASSETS, LLC											
207-209 PROSPECT											
				--->TOTAL:				1,722.00	1,721.54	20.43	1,741.97
0421	0016	C0303	30206114	2020	1	R	2/01/20	744.00	744.00	7.61	
DISICK ZOHAR PROPERTIES LLC											
211-213 PROSPECT AV											
				--->TOTAL:				744.00	744.00	7.61	751.61
0421	0018	C0301	30205016	2020	1	R	3/09/20	1,277.00	400.94	.71	
MANFREDI,MARC											
215 PROSPECT AVE											
				--->TOTAL:				1,277.00	400.94	.71	401.65**
							** CREDITS EXIST FOR:		419.99 **		
0423	0001		30519003	2019	4	R	11/01/19	1,478.04	1,478.04	44.67	
KOPEC, STANLEY & ALFRED				2019	4	XC	4/24/20	33.24	33.24		
73 E 28TH ST				2020	1	R	2/01/20	1,465.00	1,465.00	33.70	
				--->TOTAL:				2,976.28	2,976.28	78.37	3,054.65
0423	0017		30536007	2019	4	XC	4/24/20	15.00	15.00		
LAWRENCE, EILEEN											
76 E 29TH ST											
				--->TOTAL:				15.00	15.00		15.00
0423	0022		30514004	2019	4	XC	4/24/20	15.00	15.00		
ROJAS, JAVIER											
194 PROSPECT AV			BANK 00660								
				--->TOTAL:				15.00	15.00		15.00
0424	0006		30542005	2019	4	XC	4/24/20	15.00	15.00		
ESKANDER, SAMIR G.											
260 AVENUE F			BANK 00597								
				--->TOTAL:				15.00	15.00		15.00
0428	0002		31230006	2019	4	XC	4/24/20	64.84	64.84		
D'AGOSTINO, FRANCES A.											
326 AVENUE E			BANK 00660								
				--->TOTAL:				64.84	64.84		64.84
0428	0010.02		31222011	2019	4	XC	4/24/20	15.00	15.00		
PEREZ, KELVIS											
344A AVENUE E											
				--->TOTAL:				15.00	15.00		15.00

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
0428	0021		30733000	2019 4 XC	4/24/20	15.00	15.00		
MACAS, PATRICIO & LIDIA GUZMAN									
368 AVENUE E			BANK 00660						
				--->TOTAL:		15.00	15.00		15.00
0429	0013		31248008	2020 1 R	3/12/20	1,372.00	431.20	1.08	
VIDA, ALBERT & PAULA									
143 PROSPECT AV									
[CONT'D DELQ PAID:			1,661.75]	--->TOTAL:		1,372.00	431.20	1.08	432.28
0429	0022		30739007	2020 1 R	2/01/20	2,360.00	2,360.00	35.11	
VASQUEZ,ISIDRO GUERRERO									
155 PROSPECT AV			BANK 00660						
				--->TOTAL:		2,360.00	2,360.00	35.11	2,395.11
0429	0023		30740005	2019 4 XC	4/24/20	15.00	15.00		
HERRERA, ANDRES & LIDIA E.									
157 PROSPECT AV			BANK 00597						
				--->TOTAL:		15.00	15.00		15.00
0429	0026		30743009	2019 3 R	8/01/19	2,260.00	2,260.00	255.38	
FAHMY,LILIAN & GERGIS,BESHOY K				2019 4 XC	4/24/20	51.14	51.14		
163 PROSPECT AV									
[CONT'D DELQ PAID:			4,404.08]	--->TOTAL:		2,311.14	2,311.14	255.38	2,566.52
0430	0006		30776009	2019 4 XC	4/24/20	15.00	15.00		
T.K.S. CONSTRUCTION, LLC									
85-87 E 27TH ST									
				--->TOTAL:		15.00	15.00		15.00**
					** CREDITS EXIST FOR:		26.80 **		
0430	0011		30771000	2019 4 XC	4/24/20	15.00	15.00		
DE SANTIS, ELAINE									
86 E 28TH ST									
				--->TOTAL:		15.00	15.00		15.00**
					** CREDITS EXIST FOR:		79.00 **		
0431	0002		30791008	2019 4 XC	4/24/20	15.00	15.00		
GAD, REDA M.				2020 1 R	2/01/20	2,598.00	2,598.00	40.78	
95 E 27TH ST									
				--->TOTAL:		2,613.00	2,613.00	40.78	2,653.78
0432	0001		31024003	2019 4 XC	4/24/20	21.23	21.23		
PFAFF, JOSEPH & CARINA CLORES									
73 E 26TH ST			BANK 00672						
				--->TOTAL:		21.23	21.23		21.23
0433	0007		31025000	2019 4 R	12/19/19	3,197.47	5.44	.24	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
CANCRO, PAUL ETUX				2020 1 R	2/01/20	3,169.00	3,169.00	72.89	
100 E 27TH ST									
[CONT'D DELQ PAID:			6,267.19]	--->TOTAL:		6,366.47	3,174.44	73.13	3,247.57
0434	0017		31055007	2019 4 XC	4/24/20	15.00	15.00		
ALVAREZ, MICHAEL & RONALD									
78-80 E 26TH ST									
				--->TOTAL:		15.00	15.00		15.00
0435	0002		31069008	2019 4 XC	4/24/20	15.86	15.86		
SMITH, KATHLEEN									
33 NEW ST			BANK 00672						
				--->TOTAL:		15.86	15.86		15.86
0437	0006		31289002	2019 4 XC	4/24/20	15.00	15.00		
MCKOY, ANDRIA									
38 NEW ST									
				--->TOTAL:		15.00	15.00		15.00
0441	0005		31554009	2020 1 R	3/05/20	3,182.00	2.35	.01	
SAWH, CHANDER K & SABRINA									
105 PROSPECT									
[CONT'D DELQ PAID:			3,179.65]	--->TOTAL:		3,182.00	2.35	.01	2.36
0441	0009		31550007	2019 4 XC	4/24/20	15.00	15.00		
SOLIMAN, ELHAM									
115 PROSPECT AV			BANK 00597						
				--->TOTAL:		15.00	15.00		15.00**
					** CREDITS EXIST FOR:		4.91 **		
0442	0005		31575004	2019 4 XC	4/24/20	16.17	16.17		
JARYNO, JOHN H & MARILYN & STACY A									
83 E 24TH ST			BANK 00660						
				--->TOTAL:		16.17	16.17		16.17
0442	0013		31567001	2019 4 R	1/06/20	3,590.50	3,576.31	126.96	
DE ROCCO, PATRICIA & S.R.LEMANOWICZ				2019 4 XC	4/24/20	75.39	75.39		
86 E 25TH ST				2020 1 R	2/01/20	3,560.00	3,560.00	81.88	
[CONT'D DELQ PAID:			10,404.65]	--->TOTAL:		7,225.89	7,211.70	208.84	7,420.54
0443	0013		31584006	2019 4 XC	4/24/20	68.42	68.42		
RCA MANAGEMENT LLC				2020 1 R	3/06/20	5,579.00	5,522.50	30.37	
188 AVENUE F									
[CONT'D DELQ PAID:			13,573.68]	--->TOTAL:		5,647.42	5,590.92	30.37	5,621.29
0444	0002.01	C0201	31766054	2019 3 R	8/01/19	2,091.00	2,091.00	142.12	
AHMED, ASHUN				2019 4 R	11/01/19	2,045.20	2,045.20	139.07	
75 E 23RD ST 4				2019 4 XC	4/24/20	89.57	89.57		
				2020 1 R	2/01/20	2,028.00	2,028.00	46.64	
				--->TOTAL:		6,253.77	6,253.77	327.83	6,581.60**
					** CREDITS EXIST FOR:		74.85 **		

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0444	0014		31754005	2020	1	R	2/27/20	2,798.00	2,798.00	27.98	
KRAWCZYK, ROBERT											
82-84 E 24TH ST											
[CONT'D DELQ PAID:			8,450.11]	--->TOTAL:				2,798.00	2,798.00	27.98	2,825.98
0444	0015		31753007	2020	1	R	2/27/20	2,248.00	2,248.00	22.48	
KRAWCZYK, ROBERT											
80 E 24TH ST											
[CONT'D DELQ PAID:			6,789.46]	--->TOTAL:				2,248.00	2,248.00	22.48	2,270.48
0444	0016	C0102	31752013	2019	3	R	8/01/19	2,053.00	2,053.00	137.82	
ROSA-DIAZ, YADIRA				2019	4	R	11/01/19	2,008.49	2,008.49	136.58	
78 E 24TH ST 2				2019	4	XC	4/24/20	87.91	87.91		
				2020	1	R	2/01/20	1,991.00	1,991.00	45.79	
				--->TOTAL:				6,140.40	6,140.40	320.19	6,460.59
0444	0016	C0202	31752017	2020	1	R	3/06/20	1,691.00	1,364.36	7.50	
RIVERA III, JOHN E.											
78 E 24TH ST 4											
[CONT'D DELQ PAID:			7,092.56]	--->TOTAL:				1,691.00	1,364.36	7.50	1,371.86**
							** CREDITS EXIST FOR:		.96 **		
0447	0013.06		31942451	2019	4	R	11/01/19	1,128.34	1,128.34	34.10	
ASHAMALLA, ASHRAF				2020	1	R	2/01/20	1,118.00	1,118.00	20.96	
87 PROSPECT AV											
				--->TOTAL:				2,246.34	2,246.34	55.06	2,301.40**
							** CREDITS EXIST FOR:		1,124.34 **		
0448	0008		31793003	2020	1	R	2/01/20	2,188.00	2,188.00	31.16	
BUKSHOWANY, GREGORY & A BUKSHOWANY											
23 MECHANIC ST											
				--->TOTAL:				2,188.00	2,188.00	31.16	2,219.16
0448	0011		31791007	2019	2	R	5/01/19	1,928.00	1,928.00	172.96	
147 AVE F BAYONNE, LLC.				2019	3	R	8/01/19	2,029.00	2,029.00	229.28	
147 AVENUE F				2019	4	R	11/01/19	1,985.56	1,985.56	135.02	
				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	1,968.00	1,968.00	45.26	
				--->TOTAL:				8,010.56	8,010.56	582.52	8,593.08
0448	0013		31789001	2020	1	R	2/01/20	2,007.00	2,007.00	26.99	
SANTIAGO, LOUIS											
151 AVENUE F											
				--->TOTAL:				2,007.00	2,007.00	26.99	2,033.99
0448	0029		31803000	2019	4	XC	4/24/20	22.48	22.48		
OLSEN, SHANE M				2020	1	R	2/01/20	2,369.00	2,369.00	35.61	
76 PROSPECT AV											
				--->TOTAL:				2,391.48	2,391.48	35.61	2,427.09

BLOCK / LOT / QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0449 0002.01	31943008	2020 1 R	2/21/20	1,743.00	69.33	.90	
LOPEZ, RUBEN F							
71 E 22ND ST							
[CONT'D DELQ PAID: 3,431.71]		--->TOTAL:		1,743.00	69.33	.90	70.23**
			** CREDITS EXIST FOR:		.36 **		
0449 0004	31967003	2019 4 XC	4/24/20	15.00	15.00		
SONG, GONG ZENG & DAN QING CHEN							
75 E 22ND ST	BANK 00672						
		--->TOTAL:		15.00	15.00		15.00
0449 0007.01	31963500	2019 4 R	11/01/19	2,672.64	2,663.43	124.45	
IBRAHIM, ASSAMELDIN		2019 4 XC	4/24/20	66.53	66.53		
85-87 E 22ND ST		2020 1 R	2/01/20	2,649.00	2,649.00	60.93	
		--->TOTAL:		5,388.17	5,378.96	185.38	5,564.34
0449 0013	31958002	2019 1 R	2/22/19	666.00	666.00	128.21	
11-13 GROVE PLACE ASSOCIATES LLC		2019 2 R	5/01/19	666.00	666.00	105.23	
131 AVENUE F		2019 3 R	8/01/19	3,673.00	3,673.00	415.05	
		2019 4 R	11/01/19	3,625.00	3,625.00	246.50	
		2019 4 XC	4/24/20	100.00	100.00		
		2020 1 R	2/01/20	2,158.00	2,158.00	49.63	
[CONT'D DELQ PAID: 2,015.44]		--->TOTAL:		10,888.00	10,888.00	944.62	11,832.62
0449 0015	31956006	2019 4 XC	4/24/20	15.00	15.00		
DRZEWIECKI, DAVID R & MARGARET G							
22 MECHANIC ST	BANK 00672						
		--->TOTAL:		15.00	15.00		15.00
0449 0021	31950009	2019 4 XC	4/24/20	19.35	19.35		
CABRERA, LUIS A & JACQUELINE							
70-72 PROSPECT AV	BANK 00660						
		--->TOTAL:		19.35	19.35		19.35
0450 0010.01 T01	31973004	2020 1 R	2/01/20	1,260.00	1,260.00	12.88	
CARRUBBA, DANIEL & JOSEPHINE							
E 23RD ST							
		--->TOTAL:		1,260.00	1,260.00	12.88	1,272.88
0454 0002	40229007	2020 1 R	2/01/20	12,088.00	12,088.00	258.86	
230-250 AVENUE E, LLC							
230-250 AVENUE E							
		--->TOTAL:		12,088.00	12,088.00	258.86	12,346.86
0456 0002	40260002	2019 4 R	11/01/19	3,523.97	3,523.97	239.63	
91 21 STREET BAYONNE,LLC		2019 4 XC	4/24/20	76.58	76.58		
91 E 21ST ST		2020 1 R	2/01/20	3,493.00	3,493.00	80.34	
[CONT'D DELQ PAID: 10,451.60]		--->TOTAL:		7,093.55	7,093.55	319.97	7,413.52**
			** CREDITS EXIST FOR:		3.60 **		

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0456 0003	40259004	2020 1 R	1/27/20	2,578.00	0.28		
PARYS, MIROSLAW & KATARZYNA							
99 AVENUE F							
		--->TOTAL:		2,578.00	0.28		.28
0457.02 0006	40272007	2019 3 R	8/01/19	173.00	173.00	8.69	
NATIONAL DOCKS RR C/O CONRAIL		2019 4 R	11/01/19	172.20	172.20	5.20	
HOOK RD E 22ND ST		2019 4 XC	4/24/20	15.00	15.00		
		2020 1 R	2/01/20	86.00	86.00	.88	
		--->TOTAL:		446.20	446.20	14.77	460.97
0460 0017	40479008	2020 1 R	2/01/20	1,737.00	1,737.00	20.78	
SCHUTTE, MARK & MARY LOU							
12 PROSPECT AV							
		--->TOTAL:		1,737.00	1,737.00	20.78	1,757.78
0460 0020	40475006	2020 1 R	2/01/20	2,956.00	2,956.00	48.82	
SCHUTTE, MARK & MARY LOU							
2-4 PROSPECT AV							
		--->TOTAL:		2,956.00	2,956.00	48.82	3,004.82
0461 0005	40499006	2019 3 R	8/01/19	2,420.00	2,420.00	273.46	
SCHWARTZ,CHAYAM		2019 4 XC	4/24/20	15.00	15.00		
12 MEADOW ST	BANK 00660						
[CONT'D DELQ PAID: 4,714.44]		--->TOTAL:		2,435.00	2,435.00	273.46	2,708.46**
			** CREDITS EXIST FOR:		4,378.47 **		
0464.01 0006	40276008	2015 2 R	10/12/16	60,485.04	27,908.05	17,233.22	
CONSTABLE HOOK ROAD PARTNERS, LLC		2015 3 R	10/12/16	64,205.95	64,205.95	39,647.17	
CONSTABLE		2015 4 YP	10/12/16	16,401.71	16,401.71	10,128.06	
		2015 4 XC	10/12/16	100.00	100.00	61.75	
		2016 1 R	10/12/16	62,345.50	62,345.50	38,498.35	
		2016 2 R	10/12/16	62,345.49	62,345.49	38,498.34	
		2016 3 R	10/12/16	66,586.00	66,586.00	41,116.86	
		2016 4 YP	12/30/16	11,924.21	11,924.21	6,898.16	
		2017 1 R	2/01/17	64,466.00	64,466.00	36,294.36	
		2017 2 R	5/01/17	64,466.00	64,466.00	33,393.39	
		2017 3 R	8/01/17	17,924.00	17,924.00	8,478.05	
		2017 4 R	11/01/17	17,924.00	17,924.00	7,671.47	
		2017 4 YP	12/31/17	11,102.09	11,102.09	4,418.63	
		2018 1 R	2/01/18	41,195.00	41,195.00	15,777.69	
		2018 2 R	5/01/18	41,195.00	41,195.00	13,923.91	
		2018 3 R	8/01/18	43,385.00	43,385.00	12,711.81	
		2018 4 R	11/01/18	43,385.00	43,385.00	10,759.48	
		2018 4 YP	12/28/18	11,127.36	11,127.36	2,442.46	
		2019 1 R	2/01/19	42,290.00	42,290.00	8,584.87	
		2019 2 R	5/01/19	42,290.00	42,290.00	6,681.82	
		2019 3 R	8/01/19	44,500.00	44,500.00	5,028.50	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
				2019	4	R	11/01/19	43,520.00	43,520.00	2,959.36	
				2019	4	YP	12/31/19	11,357.75	11,357.75	431.59	
				2019	4	XC	4/24/20	100.00	100.00		
				2020	1	R	2/01/20	43,150.00	43,150.00	992.45	
[CONT'D DELQ PAID:			1796,314.14]	--->TOTAL:				927,771.10	895,194.11	362,631.75	1,257,825.86
0467	0004		41494006	2020	1	R	2/01/20	1,558.00	1,558.00	16.67	
SCHUMACHER, BRIDGET											
82 1/2 AVENUE E											
				--->TOTAL:				1,558.00	1,558.00	16.67	1,574.67
0467	0006		41492000	2019	4	XC	4/24/20	22.86	22.86		
PIRCHIO, RYAN											
86 AVENUE E			BANK 00672								
				--->TOTAL:				22.86	22.86		22.86
0467	0017		41481003	2019	4	XC	4/24/20	15.00	15.00		
CAAMANO, GUSTAVO											
122 AVENUE E											
				--->TOTAL:				15.00	15.00		15.00
0467	0026		41175001	2019	4	XC	4/24/20	15.00	15.00		
140 AVE E DEV AMS,LLC											
140 AVENUE E											
				--->TOTAL:				15.00	15.00		15.00**
							** CREDITS EXIST FOR:		298.75 **		
0473.02	0001		42392010	2019	3	R	8/20/19	1,421.00	6.00	.28	
SUMO COMPANIES INC				2019	4	R	11/01/19	1,391.57	1,391.57	91.64	
103 OAK ST				2019	4	XC	4/24/20	30.29	30.29		
				2020	1	R	2/01/20	1,379.00	1,379.00	31.72	
[CONT'D DELQ PAID:			1,415.00]	--->TOTAL:				4,221.86	2,806.86	123.64	2,930.50
0473.03	0001		41501008	2019	3	R	8/20/19	3,022.00	20.79	2.15	
RODRIGUES, JACINTO				2019	4	R	11/01/19	2,955.54	2,955.54	200.98	
FT OF OAK ST				2019	4	XC	4/24/20	64.69	64.69		
				2020	1	R	2/01/20	2,930.00	2,930.00	67.39	
[CONT'D DELQ PAID:			3,001.20]	--->TOTAL:				8,972.23	5,971.02	270.52	6,241.54
0503	0009.02		40039504	2019	3	R	8/05/19	1,466.00	1.02	.05	
CAMERON ROYAL DEVELOPMENT, LLC				2019	4	R	11/01/19	1,435.17	1,435.17	43.37	
E 22ND ST				2019	4	XC	4/24/20	29.83	29.83		
				2020	1	R	2/01/20	1,422.00	1,422.00	32.27	
				--->TOTAL:				4,353.00	2,888.02	75.69	2,963.71**
							** CREDITS EXIST FOR:		.15 **		
0700	0001		70000001	2020	1	R	2/13/20	64,628.00	382.77	6.51	
BAYONNE REDEVELOPERS URBAN RENEWAL											
19-21 GOLDSBOROUGH DR											
[CONT'D DELQ PAID:			64,245.23]	--->TOTAL:				64,628.00	382.77	6.51	389.28

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

--[SUMMARY RECAP BY TAX YEAR]--

TOTALS FOR 1993 REGULAR		2,467.18	10,902.15	13,369.33
TOTALS FOR 1994 REGULAR		4,979.60	23,048.34	28,027.94
TOTALS FOR 1995 REGULAR		5,351.30	23,835.67	29,186.97
TOTALS FOR 1996 REGULAR		5,675.80	24,260.39	29,936.19
TOTALS FOR 1997 REGULAR		5,882.31	24,082.96	29,965.27
TOTALS FOR 1998 REGULAR		5,979.65	23,423.73	29,403.38
TOTALS FOR 1999 REGULAR		6,026.85	22,536.86	28,563.71
TOTALS FOR 2000 REGULAR		6,134.53	21,828.84	27,963.37
TOTALS FOR 2001 REGULAR		6,264.33	21,156.58	27,420.91
TOTALS FOR 2002 REGULAR		6,277.60	20,067.41	26,345.01
TOTALS FOR 2003 REGULAR		6,771.73	20,416.79	27,188.52
TOTALS FOR 2004 REGULAR		7,156.70	20,291.66	27,448.36
TOTALS FOR 2005 REGULAR		7,649.35	20,313.87	27,963.22
TOTALS FOR 2006 REGULAR		7,745.23	19,170.00	26,915.23
TOTALS FOR 2007 REGULAR		8,403.08	19,270.15	27,673.23
TOTALS FOR 2008 REGULAR		8,927.02	18,875.72	27,802.74
TOTALS FOR 2009 REGULAR		9,274.80	17,944.59	27,219.39
TX MISC	C	15.00	0.00	15.00
YR-END	P	601.12	1,159.26	1,760.38
TOTALS FOR 2010 REGULAR		9,274.80	16,281.90	25,556.70
YR-END	P	615.75	1,076.64	1,692.39
TOTALS FOR 2011 REGULAR		10,099.33	15,897.23	25,996.56
YR-END	I	1,048.10	1,549.09	2,597.19
YR-END	P	626.33	982.40	1,608.73
TOTALS FOR 2012 REGULAR		10,493.15	14,625.47	25,118.62
YR-END	P	689.60	895.45	1,585.05
TOTALS FOR 2013 REGULAR		10,825.03	13,142.88	23,967.91

BLOCK	LOT - OWNER NAME -	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
					TX MISC C		100.00	108.50	208.50
					YR-END P		711.93	795.94	1,507.87
				TOTALS FOR 2014	REGULAR		10,981.38	11,364.18	22,345.56
					YR-END P		722.70	677.89	1,400.59
				TOTALS FOR 2015	REGULAR		103,433.15	66,548.72	169,981.87
					TX MISC C		200.00	132.00	332.00
					YR-END P		17,146.16	10,692.35	27,838.51
				TOTALS FOR 2016	REGULAR		202,981.12	126,002.35	328,983.47
					YR-END P		12,693.54	7,343.22	20,036.76
				TOTALS FOR 2017	REGULAR		176,932.53	91,838.67	268,771.20
					YR-END P		11,901.12	4,736.64	16,637.76
				TOTALS FOR 2018	REGULAR		181,635.55	57,094.37	238,729.92
					YR-END P		11,948.00	2,622.59	14,570.59
				TOTALS FOR 2019	ADDED		566,569.94	13,203.93	579,773.87
					REGULAR		1,157,689.49	96,471.05	1,254,160.54
					TX MISC C		25,649.45	0.00	25,649.45
					YR-END P		76,975.94	2,143.07	79,119.01
				TOTALS FOR 2020	ADDED		463,089.68	10,586.13	473,675.81
					REGULAR		1,319,599.84	23,444.70	1,343,044.54
					TX MISC N		40.00	0.00	40.00
		# OF ACCOUNTS: 975			TOTAL: TAXES		4,334,572.05	907,927.29	5,242,499.34
					TOTAL: SPECIAL		0.00		
					TOTAL: Y/E END		135,680.29	34,674.54	170,354.83
					TOTAL: TX MISC		26,004.45	240.50	26,244.95
					OVERALL		4,496,256.79	942,842.33	5,439,099.12

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

TOTAL CREDITS:	-163,017.77
NET POSITIVE CRD	119,564.47
NET DELQ. REDUCE	-43,453.30