

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
0101	28		24000	2020	4	R	11/01/20	7,300.57	7,300.57	100.24	
	VILLANI, THERESA & BRAUNREUTHER, J.										
	653 MOUNTAIN DR		BANK 00672								
				----	---	----					
				----	---	----		7,300.57	7,300.57	100.24	7,400.81
0102	01		30000	2020	3	R	10/06/20	7,653.00	3,979.10	111.41	
	DALY, SONIA AVE MARIE			2020	4	R	11/01/20	7,644.10	7,644.10	118.48	
	700 LONGVIEW RD		BANK 00672								
	[CONT'D DELQ PAID:		18,224.80]	----	---	----		15,297.10	11,623.20	229.89	11,853.09
0104	08		64000	2020	4	R	10/29/20	5,624.97	39.75	.27	
	CONGREGATION BNAI JESHURUN										
	191 GREAT HILLS DR										
				----	---	----		5,624.97	39.75	.27	40.02
0201	55		171000	2020	1	R	9/21/20	4,047.07	3,917.92	139.09	
	WALKER, JOHN W. JR. ESTATE OF			2020	2	R	9/21/20	4,047.07	4,047.07	143.67	
	27 CREST CI			2020	3	R	9/21/20	4,257.00	4,257.00	151.12	
				2020	4	R	11/01/20	4,252.22	4,252.22	65.91	
	[CONT'D DELQ PAID:		20,740.50]	----	---	----		16,603.36	16,474.21	499.79	16,974.00
0201	56		172000	2020	4	R	11/01/20	6,830.89	6,830.89	92.96	
	GRANHOLM, ALYSSA & ARI COHEN-HAUSMAN										
	25 CREST CI										
				----	---	----		6,830.89	6,830.89	92.96	6,923.85
0201	61		177000	2020	1	R	8/14/20	7,089.17	7,089.17	382.82	
	FRIAS, HENRY A.			2020	2	R	8/14/20	7,089.17	7,089.17	382.82	
	7 CREST CI			2020	3	R	8/14/20	7,457.00	7,457.00	402.68	
				2020	4	R	11/01/20	7,448.42	7,448.42	115.45	
	[CONT'D DELQ PAID:		56,877.72]	----	---	----		29,083.76	29,083.76	1,283.77	30,367.53
0201	66		182000	2020	4	R	11/01/20	4,550.97	4,550.97	57.62	
	BERKELEY, LEONARD H + TERI D										
	9 BLANCHARD RD										
				----	---	----		4,550.97	4,550.97	57.62	4,608.59
0202	08		212000	2020	4	R	11/01/20	8,272.49	8,272.49	115.31	
	VUOLO, MATTHEW & KIMBERLY										
	529 LAUREL PL		BANK 00672								
				----	---	----		8,272.49	8,272.49	115.31	8,387.80
0206	01	C0007	253000	2020	4	R	11/16/20	4,232.88	25.50	.20	
	GRAD, JANE										
	321 WYOMING AV C2C										
	[CONT'D DELQ PAID:		4,207.38]	----	---	----		4,232.88	25.50	.20	25.70
0206	01	C0012	258000	2020	4	R	11/30/20	4,545.89	53.83	.05	
	HILTON, JAMES & KAREN										
	321 WYOMING AV C3D										
	[CONT'D DELQ PAID:		4,492.06]	----	---	----		4,545.89	53.83	.05	53.88

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
0302	64		328000	2020 4 R	11/01/20	12,395.15	12,395.15	179.21	
	KELLEY, SEAN & AMY								
	351 RIDGEWOOD RD N								
				--->TOTAL:		12,395.15	12,395.15	179.21	12,574.36
0302	68		332000	2020 4 R	11/01/20	6,359.85	6,359.85	85.66	
	BRAININ, JONATHAN & GUAY, RAPHAEL								
	281 FOREST RD								
				--->TOTAL:		6,359.85	6,359.85	85.66	6,445.51
0304	04		351000	2020 4 R	11/01/20	5,609.03	5,609.03	74.02	
	DANMOLA, TAIWO K.								
	524 WYOMING AV								
				--->TOTAL:		5,609.03	5,609.03	74.02	5,683.05
0305	10		365000	2020 1 R	8/21/20	4,004.70	4,004.70	202.24	
	STASZAK, STEPHANIE MARIE			2020 2 R	8/21/20	4,004.69	4,004.69	202.24	
	365 MELROSE PL			2020 3 R	8/21/20	4,212.00	4,212.00	212.71	
				2020 4 R	11/01/20	4,208.13	4,208.13	65.23	
	{ CONT'D DELQ PAID: 20,697.85 }			--->TOTAL:		16,429.52	16,429.52	682.42	17,111.94
0307	02		380000	2020 4 R	11/01/20	4,890.10	4,890.10	62.88	
	OSTOW, MEIR J + CARMEN R								
	6 FRANKLIN TR								
				--->TOTAL:		4,890.10	4,890.10	62.88	4,952.98
0307	22		394000	2020 1 R	2/01/20	4,309.31	4,309.31	523.13	
	VON NESSI, PAUL T AND DONNA TOSCANO			2020 2 R	5/01/20	4,309.30	4,309.30	454.63	
	24 WALNUT CT		BANK 00660	2020 3 R	8/01/20	4,532.00	4,532.00	274.19	
				2020 4 R	11/01/20	4,528.59	4,528.59	70.19	
				--->TOTAL:		17,679.20	17,679.20	1,322.14	19,001.34
0307	26		398000	2020 4 R	11/10/20	2,112.71	0.33		
	STEFANIDIS-PEREZ, MARINA								
	471 RIDGEWOOD RD N								
				--->TOTAL:		2,112.71	0.33		.33
0307	27		399000	2020 4 R	11/10/20	2,112.71	0.35		
	STEFANIDIS-PEREZ, MARINA								
	463 RIDGEWOOD RD N								
				--->TOTAL:		2,112.71	0.35		.35
0408	11		461000	2020 3 R	8/01/20	4,455.00	4,455.00	219.11	
	HOOTEN, DENISE			2020 4 R	11/01/20	4,450.94	4,450.94	68.99	
	517 SCOTLAND RD								
				--->TOTAL:		8,905.94	8,905.94	288.10	9,194.04
0411	07		499000	2020 4 R	11/02/20	5,638.19	31.17	.21	
	ORGERA, ROBERT K.								
	427 PAGE TR								
				--->TOTAL:		5,638.19	31.17	.21	31.38

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
0412	02		503000	2020 4 R	11/01/20	6,478.87	6,478.87	90.09	
LEANDRE, LESLY & LIZA									
436 PAGE TR									
--->TOTAL:						6,478.87	6,478.87	90.09	6,568.96
0412	06		507000	2020 4 R	11/01/20	5,891.85	5,891.85	78.41	
VIGIL, RAMON ROMERO									
102 MONTROSE AV W									
--->TOTAL:						5,891.85	5,891.85	78.41	5,970.26
0502	03		563000	2020 3 R	8/14/20	5,130.00	4.30	.10	
BARBOZA, STEVEN & REGINA									
522 HENDERSON DR									
--->TOTAL:						5,130.00	4.30	.10	4.40
0503	01		577000	2020 4 R	11/01/20	2,856.40	2,856.40	31.36	
BROOKS, JOCELYN									
12 KEASBEY RD									
--->TOTAL:						2,856.40	2,856.40	31.36	2,887.76
0503	02		578000	2020 4 R	11/01/20	7,544.06	7,544.06	104.02	
WELLS FARGO BANK, NATIONAL ASSOC									
8 KEASBEY RD			BANK 00660						
--->TOTAL:						7,544.06	7,544.06	104.02	7,648.08**
						** CREDITS EXIST FOR:		.69 **	
0503	04		580000	2020 4 R	11/01/20	10,670.06	10,670.06	165.39	
555 BERKLEY AVE LLC									
555 BERKELEY AV			BANK 00597						
[CONT'D DELQ PAID:			72,213.50]						
--->TOTAL:						10,670.06	10,670.06	165.39	10,835.45
0503	05		581000	2020 4 R	11/01/20	2,730.93	2,730.93	29.41	
WELLS FARGO BANK, NATIONAL ASSOC									
165 HALSEY PL			BANK 00660						
--->TOTAL:						2,730.93	2,730.93	29.41	2,760.34
0504	05		586000	2020 3 R	8/01/20	11,352.00	9,783.95	541.51	
KOPELAN, ADAM & LEAH				2020 4 R	11/01/20	11,339.82	11,339.82	175.77	
483 BERKELEY AV									
--->TOTAL:						22,691.82	21,123.77	717.28	21,841.05
0507	15		619000	2020 4 R	11/01/20	7,099.81	7,099.81	99.71	
150 MONTROSE AVE LLC									
150 MONTROSE AV			BANK 00597						
[CONT'D DELQ PAID:			300.00]						
--->TOTAL:						7,099.81	7,099.81	99.71	7,199.52
0601	01		680000	2020 1 R	2/01/20	6,856.52	6,856.52	906.49	
GORDON MCMNT GROUP, LLC/S DAY				2020 2 R	5/01/20	6,856.51	6,856.51	723.36	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
302	GROVE	RD		2020	3	R	8/01/20	7,212.00	7,212.00	436.33	
				2020	4	R	11/01/20	7,204.25	7,204.25	111.67	
				--->TOTAL:				28,129.28	28,129.28	2,177.85	30,307.13
0601	05		684000	2020	4	R	11/01/20	4,574.72	4,574.72	57.99	
	HICKEY, M S & A J BAUGUESS			2020	4	A	11/01/20	1,555.80	1,555.80		
	330 IRVING	AV	BANK 00672	--->TOTAL:				6,130.52	6,130.52	57.99	6,188.51
0601	08		687000	2020	4	R	11/18/20	4,276.97	29.27	.20	
	FELZENBERG, SANFORD S + ZELLA			--->TOTAL:				4,276.97	29.27	.20	29.47
	344 IRVING	AV		[CONT'D DELQ PAID: 4,247.70]							
0604	13		777000	2020	4	R	11/01/20	9,105.36	9,105.36	128.22	
	HINCKLEY, LIVINSTON & IKUKO ACOSTA			--->TOTAL:				9,105.36	9,105.36	128.22	9,233.58
0605	01		791000	2020	4	R	11/01/20	9,971.47	9,971.47	141.64	
	NAUGHTON, PATRICK J & ANN G			--->TOTAL:				9,971.47	9,971.47	141.64	10,113.11
	500 GROVE	TR									
0605	02		792000	2020	3	R	8/01/20	6,913.00	6,913.00	377.90	
	STRONG, WILLIAM R & ANTHEA S			2020	4	R	11/01/20	6,904.82	6,904.82	107.02	
	510 GROVE	TR		--->TOTAL:				13,817.82	13,817.82	484.92	14,302.74
0605	25		815000	2020	4	R	11/01/20	7,019.43	7,019.43	95.88	
	STRASSER, COLIN & JEAN FARRELL			--->TOTAL:				7,019.43	7,019.43	95.88	7,115.31
	351 HARTFORD	RD									
0702	16		886000	2020	3	R	8/03/20	5,183.00	4,797.56	235.87	
	HEALING FROM HEAVEN TEMPLE CHURCH			2020	4	R	11/01/20	5,178.68	5,178.68	80.27	
	529 HARTFORD	CT		--->TOTAL:				10,361.68	9,976.24	316.14	10,292.38
0702	43		913000	2020	2	R	5/01/20	3,655.31	3,655.31	315.30	
	H & L PROPERTY INVESTORS CORP			2020	3	R	8/01/20	3,845.00	3,845.00	232.62	
	631 HAMILTON	RD	BANK 00660	2020	4	R	11/01/20	3,840.53	3,840.53	59.53	
				--->TOTAL:				11,340.84	11,340.84	607.45	11,948.29
0702	56		926000	2020	4	R	11/13/20	7,315.83	39.65	.38	
	ANDERSON, PATRICK S. & ALMA			--->TOTAL:				7,315.83	39.65	.38	40.03
	577 HAMILTON	RD		[CONT'D DELQ PAID: 7,276.18]							
0704	07		936000	2020	4	R	11/01/20	4,799.55	4,799.55	61.48	
	GIANNINI, INC.			--->TOTAL:				4,799.55	4,799.55	61.48	4,861.03
	584 HAMILTON	RD									

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
81	MTGLQ INVESTORS LP, KENMORE AV		BANK 00660	2020 3 R	8/01/20	239.00	239.00	6.43	
				2020 4 R	11/01/20	240.08	240.08	1.65	
				--->TOTAL:		706.94	480.46	8.14	488.60
0801	07 JONES, ANTHONY & BARBARA 706 VARSITY RD		BANK 00597	2020 4 R	11/01/20	3,120.91	3,120.91	35.46	
				--->TOTAL:		3,120.91	3,120.91	35.46	3,156.37
0801	23 MCDONALD, ROBERT JR. 558 VARSITY RD [CONT'D DELQ PAID:		3,174.39]	2020 2 R	9/08/20	2,583.98	9.59	.40	
				2020 3 R	9/08/20	2,718.00	2,718.00	114.16	
				2020 4 R	11/01/20	2,714.99	2,714.99	42.08	
				--->TOTAL:		8,016.97	5,442.58	156.64	5,599.22
0802	13 HARRINGTON, RODNEY 117 REYNOLDS PL		BANK 00672	2020 4 R	11/01/20	4,125.39	4,125.39	51.03	
				--->TOTAL:		4,125.39	4,125.39	51.03	4,176.42
0802	18 WATERS, SHARON L. 137 REYNOLDS PL [CONT'D DELQ PAID:		30,815.26]	2020 2 R	9/25/20	2,907.78	2,907.78	97.41	
				2020 3 R	9/25/20	3,058.00	3,058.00	102.44	
				2020 4 R	11/01/20	3,055.79	3,055.79	47.36	
				--->TOTAL:		9,021.57	9,021.57	247.21	9,268.78
0804	14 KUMAR, MANOJ & KATYARMAL, PREETI P 555 CAMERON RD			2020 3 R	8/11/20	3,542.00	14.38	.35	
				--->TOTAL:		3,542.00	14.38	.35	14.73
0805	01 34 S CENTRE, LLC 34 CENTRE ST S		BANK 00660	2020 3 R	8/01/20	7,308.00	7,256.90	388.63	
				--->TOTAL:		7,308.00	7,256.90	388.63	7,645.53
0806	02 144 S KINGMAN RD LLC 144 SO. KINGMAN RD			2020 1 R	2/01/20	3,022.11	3,022.11	329.41	
				2020 2 R	5/01/20	3,022.11	3,022.11	318.83	
				2020 3 R	8/01/20	3,178.00	3,178.00	192.27	
				2020 4 R	11/01/20	3,176.18	3,176.18	49.23	
				--->TOTAL:		12,398.40	12,398.40	889.74	13,288.14
0806	05 CARPENTER, MARTA & CHRISTOPHER 134 SO. KINGMAN RD			2020 4 A	11/01/20	2,856.62	2,856.62		
				--->TOTAL:		2,856.62	2,856.62		2,856.62
0806	22 HARPER, JAMES K & DIANNE 139 MERCER PL [CONT'D DELQ PAID:		3,933.59]	2020 4 R	11/30/20	3,979.21	45.62	.05	
				--->TOTAL:		3,979.21	45.62	.05	45.67

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
0807	02		1159000	2020 4 R	11/01/20	3,903.60	3,903.60	47.59	
	GRANT, DIANE G + JASON C, IV								
	144 MERCER PL								
				--->TOTAL:		3,903.60	3,903.60	47.59	3,951.19
0807	21		1178000	2020 4 R	11/01/20	3,507.17	3,507.17	41.44	
	SESAY, PATIENCE								
	133 MILTON PL								
				--->TOTAL:		3,507.17	3,507.17	41.44	3,548.61**
					** CREDITS EXIST FOR:		.66 **		
0809	08		1206000	2020 2 R	10/05/20	4,242.15	581.69	16.58	
	DELGRECO, ANTHONY & SUSAN			2020 3 R	10/05/20	4,462.00	4,462.00	127.17	
	1 STANLEY RD S			2020 4 R	11/01/20	4,457.38	4,457.38	69.09	
	[CONT'D DELQ PAID:		3,702.61]	--->TOTAL:		13,161.53	9,501.07	212.84	9,713.91
0809	11		1209000	2020 4 R	11/01/20	4,963.35	4,963.35	64.02	
	SCOTT, RAYMOND								
	25 STANLEY RD S								
				--->TOTAL:		4,963.35	4,963.35	64.02	5,027.37
0810	04		1218000	2020 1 R	8/19/20	4,812.99	4,812.99	247.87	
	ROGERS, WILLIAM T. III			2020 2 R	8/19/20	4,812.99	4,812.99	247.87	
	40 SO STANLEY RD			2020 3 R	8/19/20	5,062.00	5,062.00	260.69	
				2020 4 R	11/01/20	5,057.62	5,057.62	78.39	
	[CONT'D DELQ PAID:		24,459.76]	--->TOTAL:		19,745.60	19,745.60	834.82	20,580.42
0810	18		1232000	2020 1 R	2/01/20	165.50	165.50	11.07	
	KACHWALLA, MUSTUFA T.			2020 2 R	5/01/20	165.50	165.50	7.76	
	25 MONTROSE ST			2020 3 R	8/01/20	174.00	174.00	4.68	
				2020 4 R	11/01/20	173.96	173.96	1.20	
				--->TOTAL:		678.96	678.96	24.71	703.67
0810	19		1233000	2020 4 R	11/01/20	61.03	61.03	.42	
	GIAMPOLO, LUCILLE M + CHARLES								
	27 MONTROSE ST								
	[CONT'D DELQ PAID:		175.13]	--->TOTAL:		61.03	61.03	.42	61.45
0903	03		1319000	2020 1 R	8/05/20	3,471.43	2,956.63	172.96	
	FREDERICK, JEROME A			2020 2 R	8/05/20	3,471.43	3,471.43	203.08	
	62 UNIVERSITY CT			2020 3 R	8/01/20	3,651.00	3,651.00	220.89	
				2020 4 R	11/01/20	3,647.90	3,647.90	56.54	
	[CONT'D DELQ PAID:		25,362.26]	--->TOTAL:		14,241.76	13,726.96	653.47	14,380.43**
					** CREDITS EXIST FOR:		15.00 **		
0903	11		1327000	2020 4 R	11/01/20	4,263.07	4,263.07	55.74	
	SPANGLER, JEFFREY C & KAREN S								
	33 WARREN CT								
				--->TOTAL:		4,263.07	4,263.07	55.74	4,318.81

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
0903	19		1335000	2020 4 R	11/01/20	4,322.74	4,322.74	54.09	
	ROSEMOND, HANIEL/S O DENTAL CTR								
	2 ELM CT								
				--->TOTAL:		4,322.74	4,322.74	54.09	4,376.83
0904	10		1352000	2020 1 R	7/27/20	4,156.60	3,590.59	224.41	
	BLUESTAR HOMES LLC			2020 2 R	7/27/20	4,156.60	4,156.60	259.79	
	370 TURRELL AV			2020 3 R	8/01/20	4,372.00	4,372.00	264.51	
				2020 4 R	11/01/20	4,367.52	4,367.52	67.70	
	{ CONT'D DELQ PAID:	4,578.20 }		--->TOTAL:		17,052.72	16,486.71	816.41	17,303.12
1002	16		1408000	2020 4 R	11/01/20	7,135.41	7,135.41	100.13	
	WEBSTER, WILLIAM & HUGHES, DIANE								
	127 RALSTON AV								
				--->TOTAL:		7,135.41	7,135.41	100.13	7,235.54
1005	01		1431000	2020 4 R	11/09/20	2,857.08	163.25	.83	
	BOBBIE'S PLAYHOUSE, LLC								
	68 VOSE AV								
				--->TOTAL:		2,857.08	163.25	.83	164.08
1005	05		1435000	2020 4 R	10/29/20	6,876.66	392.93	2.71	
	YOUSEF, GEORGE & JANET								
	52 VOSE AV								
				--->TOTAL:		6,876.66	392.93	2.71	395.64
1007	21		1471000	2020 2 R	5/01/20	7,951.03	7,951.03	838.83	
	SUBURBAN INVESTMENT CO/F BALAZADEH			2020 3 R	8/01/20	8,363.00	8,363.00	505.96	
	131 SOUTH ORANGE AV			2020 4 R	11/01/20	8,354.54	8,354.54	129.50	
	{ CONT'D DELQ PAID:	83,187.16 }		--->TOTAL:		24,668.57	24,668.57	1,474.29	26,142.86
1007	34		1484000	2020 4 R	11/12/20	2,868.61	11.19	.11	
	BAILEY, THOMAS & HOFFNER ANN								
	138 CONNETT PL								
	{ CONT'D DELQ PAID:	2,857.42 }		--->TOTAL:		2,868.61	11.19	.11	11.30
1009	22		1519000	2020 2 R	9/08/20	3,450.64	501.45	21.06	
	RICHARDS, MILLICENT			2020 3 R	9/08/20	3,629.00	3,629.00	152.42	
	43 FIELDING CT			2020 4 R	11/01/20	3,626.19	3,626.19	56.21	
	{ CONT'D DELQ PAID:	96,259.67 }		--->TOTAL:		10,705.83	7,756.64	229.69	7,986.33
1010	24		1554000	2020 4 R	11/01/20	5,016.93	5,016.93	64.85	
	OSL REALTY LLC								
	3 UNIVERSITY CT								
				--->TOTAL:		5,016.93	5,016.93	64.85	5,081.78
1101	10		1565000	2020 2 R	7/08/20	5,077.62	5,077.62	365.59	
	SAILSMAN, ANN MARIE			2020 3 R	8/01/20	5,341.00	5,341.00	323.13	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	-----	-----	-----	-----	-----	-----
316	VOSE AV			2020 4 R	11/01/20	5,335.03	5,335.03	82.69	
	[CONT'D DELQ PAID:	15,685.30]		---->TOTAL:		15,753.65	15,753.65	771.41	16,525.06
1101	11		1566000	2020 3 R	8/01/20	4,143.00	4,143.00	200.23	
	BROUGHAM REO OWNER, LP			2020 4 R	11/01/20	4,139.29	4,117.55	63.82	
324	VOSE AV		BANK 00597						
				---->TOTAL:		8,282.29	8,260.55	264.05	8,524.60
1101	34		1588000	2020 3 R	10/26/20	10,461.00	287.67	5.18	
	WEIR, CHARLES & JANUZZI, NANCY			2020 4 R	11/01/20	10,448.96	10,448.96	161.96	
255	SCOTLAND RD								
	[CONT'D DELQ PAID:	188,294.33]		---->TOTAL:		20,909.96	10,736.63	167.14	10,903.77
1102	15		1603000	2020 4 R	11/12/20	7,895.72	40.97	.41	
	WICKLIFFE, PAUL R JR & MARY D.								
135	TURRELL AV								
	[CONT'D DELQ PAID:	7,856.83]		---->TOTAL:		7,895.72	40.97	.41	41.38
1103	01		1606000	2020 4 R	11/01/20	7,770.25	7,770.25	107.52	
	DIGIACOMO, DENNIS								
322	CHARLTON AV								
				---->TOTAL:		7,770.25	7,770.25	107.52	7,877.77
1104	07		1634000	2020 3 R	9/21/20	8,763.00	88.67	3.15	
	LEWIS, WENDY L.			2020 4 R	11/01/20	8,753.02	8,753.02	135.67	
148	TURRELL AV		BANK 00660						
	[CONT'D DELQ PAID:	50,697.92]		---->TOTAL:		17,516.02	8,841.69	138.82	8,980.51
1104	18		1645000	2020 4 R	11/01/20	4,640.84	4,640.84	59.02	
	STOESSEL-SUAREZ, SHERYL A								
261	RAYMOND CT								
				---->TOTAL:		4,640.84	4,640.84	59.02	4,699.86
1104	20		1647000	2020 2 R	5/01/20	4,892.94	4,892.94	428.29	
	WEST, CALVIN D (ESTATE)/BERGER			2020 3 R	8/01/20	5,146.00	5,146.00	311.33	
131	RAYMOND AV			2020 4 R	11/01/20	5,141.72	5,141.72	79.70	
				---->TOTAL:		15,180.66	15,180.66	819.32	15,999.98
1105	15		1669000	2020 4 R	11/01/20	5,032.87	5,032.87	65.09	
	SELIGSON, GARY & LUCY VANCE								
227	RAYMOND AV								
				---->TOTAL:		5,032.87	5,032.87	65.09	5,097.96
1105	20		1674000	2020 4 R	11/01/20	6,946.19	6,946.19	94.75	
	MENEILLY, JOHN & MARIA D.								
274	CHARLTON AV								
				---->TOTAL:		6,946.19	6,946.19	94.75	7,040.94
1202	19		1713000	2020 4 R	11/01/20	4,656.78	4,656.78	59.26	
	CARNEGIE, JASMINE								
339	MEADOWBROOK LN		BANK 00672						
				---->TOTAL:		4,656.78	4,656.78	59.26	4,716.04

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
1207	09		1800000	2020	3	R	8/01/20	5,083.00	5,083.00	257.10	
	ZWIER, LISA			2020	4	R	11/01/20	5,076.96	5,076.96	78.69	
	269 VOSE AV										
				----				10,159.96	10,159.96	335.79	10,495.75**
								** CREDITS EXIST FOR:	5.25 **		
1301	10		1828000	2020	4	R	11/10/20	6,035.30	0.10		
	GOULD, GEORGE M + JACQUELINE										
	287 TILLOU RD										
				----				6,035.30	0.10		.10**
								** CREDITS EXIST FOR:	9.82 **		
1302	26		1886000	2020	1	R	8/14/20	5,444.60	5,444.60	294.01	
	MAY, PHYLLIS			2020	2	R	8/14/20	5,444.59	5,444.59	294.01	
	288 HIGHLAND RD			2020	3	R	8/14/20	5,727.00	5,727.00	309.26	
				2020	4	R	11/01/20	5,720.61	5,720.61	88.67	
	[CONT'D DELQ PAID:	11,652.63]		----				22,336.80	22,336.80	985.95	23,322.75
1302	37		1897000	2020	4	R	11/01/20	7,353.47	7,353.47	101.06	
	RITOTA, THEODORE P.										
	115 RIDGEWOOD RD N										
				----				7,353.47	7,353.47	101.06	7,454.53
1304	05		1938000	2020	4	R	11/10/20	5,207.52	177.04	.87	
	DWYER, PATRICK J & ANNE M										
	297 REDMOND RD										
				----				5,207.52	177.04	.87	177.91
1304	20		1953000	2020	2	R	5/01/20	9,054.34	9,054.34	867.32	
	DUDA, LILLIAN J.			2020	3	R	8/01/20	9,524.00	9,524.00	576.20	
	290 WYOMING AV			2020	4	R	11/01/20	9,513.32	9,513.32	147.46	
				----				28,091.66	28,091.66	1,590.98	29,682.64
1304	23		1956000	2020	3	R	9/23/20	9,528.00	9,528.00	328.72	
	SCHREIBER, HARLAN & LAURA			2020	4	R	11/01/20	9,517.73	9,517.73	147.52	
	344 FOREST RD										
	[CONT'D DELQ PAID:	73,236.63]		----				19,045.73	19,045.73	476.24	19,521.97
1401	01		1970000	2020	4	R	11/01/20	7,467.41	7,467.41	102.83	
	GODFREY, DARRYL & ANNIE										
	465 OVERHILL RD										
				----				7,467.41	7,467.41	102.83	7,570.24
1402	04		1990000	2020	3	R	8/24/20	3,786.00	14.43	.71	
	SHACHAT, DIANA			2020	4	R	11/01/20	3,781.86	3,781.86	58.62	
	242 HARDING DR										
	[CONT'D DELQ PAID:	3,752.27]		----				7,567.86	3,796.29	59.33	3,855.62
1402	12		1998000	2020	2	R	5/01/20	10,236.80	10,236.80	992.07	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
	HILL, LAURYN			2020 3 R	8/01/20	10,768.00	10,768.00	651.46	
441	TWIN OAK RD			2020 4 R	11/01/20	10,755.52	10,755.52	166.71	
				---->TOTAL:		31,760.32	31,760.32	1,810.24	33,570.56
1404	05		2021000	2020 4 R	11/01/20	6,779.67	6,779.67	92.17	
	HICKSON, STEVEN W.								
	401 HARDING DR			---->TOTAL:		6,779.67	6,779.67	92.17	6,871.84
1407	13		2084000	2020 4 R	11/01/20	6,167.22	6,132.87	82.14	
	WILMINGTON SAVINGS FUND SOCIETY								
	229 WYOMING AV		BANK 00660	---->TOTAL:		6,167.22	6,132.87	82.14	6,215.01
1502	03		2106000	2020 4 R	11/01/20	6,350.75	6,350.75	85.52	
	PAPACCIOLI, ERIKA & KREIDMAN, MICHAEL								
	636 INWOOD LN			---->TOTAL:		6,350.75	6,350.75	85.52	6,436.27**
					** CREDITS EXIST FOR:		1.10 **		
1503	06		2117000	2020 3 R	9/22/20	5,383.00	0.64	.01	
	GOLD, THELMA								
	620 LONGVIEW RD			---->TOTAL:		5,383.00	0.64	.01	.65
1503	33.33		2144420	2020 4 R	11/01/20	5,841.48	5,841.48	77.63	
	THOMAS, TULANI								
	52 TILLOU RD WEST			---->TOTAL:		5,841.48	5,841.48	77.63	5,919.11
1503	33.60		2144690	2020 4 R	11/01/20	7,544.06	7,544.06	104.02	
	CFSOUTH, LLC								
	5 TILLOU CT			---->TOTAL:		7,544.06	7,544.06	104.02	7,648.08
1602	06		2192000	2020 4 R	11/04/20	4,819.89	0.20		
	FEDER, EDWARD & PEARL								
	26 GLENVIEW RD			---->TOTAL:		4,819.89	0.20		.20
1605	05		2226000	2020 4 R	11/01/20	6,318.48	6,318.48	85.02	
	SCHAEFER, SUZANNE								
	60 GLENVIEW RD			---->TOTAL:		6,318.48	6,318.48	85.02	6,403.50
1605	24		2245000	2020 4 R	11/01/20	4,177.61	4,177.61	51.84	
	LIU, CATHERINE								
	55 WHITEOAK DR			---->TOTAL:		4,177.61	4,177.61	51.84	4,229.45

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
1606	05		2251000	2020 2 R	5/01/20	6,195.32	6,195.32	565.69	
	BRAND, NEIL M. & SANDI			2020 2 A	5/01/20	1,136.09	1,136.09	119.86	
	62 WHITEOAK DR		BANK 00672	2020 3 R	8/01/20	7,711.00	7,711.00	466.52	
				2020 4 R	11/01/20	7,703.77	7,703.77	119.41	
				--->TOTAL:		22,746.18	22,746.18	1,271.48	24,017.66
1606	20		2266000	2020 4 A	11/01/20	11,123.56	11,123.56		
	ELLIS, JONATHAN H & ALLISON M								
	61 SPEIR DR			--->TOTAL:		11,123.56	11,123.56		11,123.56
1703	10		2313000	2020 4 R	11/01/20	11,130.25	11,130.25	159.60	
	FELDER, DONALD & DENISE A								
	61 CREST DR			--->TOTAL:		11,130.25	11,130.25	159.60	11,289.85
1705	12		2349000	2020 4 R	11/12/20	10,570.70	54.47	.54	
	EIGHT COPELAND ROAD GROUP LLC								
	70 CREST DR		BANK 00660						
	[CONT'D DELQ PAID:	10,516.23]		--->TOTAL:		10,570.70	54.47	.54	55.01
1705	38		2375000	2020 3 R	10/26/20	5,162.00	117.83	2.12	
	MEDINETS, ANN			2020 4 R	11/01/20	5,157.66	5,157.66	79.94	
	163 HARDING DR								
	[CONT'D DELQ PAID:	5,000.27]		--->TOTAL:		10,319.66	5,275.49	82.06	5,357.55
1802	20		2409000	2020 4 R	11/01/20	6,270.66	6,270.66	84.28	
	S&P INVESTOR, LLC								
	210 TILLOU RD			--->TOTAL:		6,270.66	6,270.66	84.28	6,354.94
1802	22		2411000	2020 3 R	8/01/20	5,304.00	5,016.74	253.10	
	SAINTIL INC.			2020 4 R	11/01/20	5,298.06	5,298.06	82.12	
	6 HARMON RD		BANK 00597						
				--->TOTAL:		10,602.06	10,314.80	335.22	10,650.02
1802	30		2419000	2020 4 R	11/01/20	4,528.59	4,528.59	57.28	
	CATANZARO, LEONARD & KIMBERLY								
	29 HART DR N			--->TOTAL:		4,528.59	4,528.59	57.28	4,585.87
1802	41		2429000	2020 4 R	10/27/20	6,932.61	2,553.61	26.66	
	MAZARA, ANDREA								
	353 SO ORANGE AV W			--->TOTAL:		6,932.61	2,553.61	26.66	2,580.27
1802	47		2435000	2020 4 R	10/05/20	6,594.85	11.56	.08	
	TAYLOR, MARTHA								
	60 WYOMING AV			--->TOTAL:		6,594.85	11.56	.08	11.64

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	-----	-----	-----	-----	-----	-----
1802	50		2438000	2020 3 R	8/01/20	7,593.00	7,593.00	408.96	
	BLACK RAVEN PROPERTIES LLC			2020 4 R	11/01/20	7,584.75	7,584.75	117.56	
	80 WYOMING AV			--->TOTAL:		15,177.75	15,177.75	526.52	15,704.27
1804	01	C0004	2455000	2020 4 R	11/01/20	4,218.30	4,218.30	52.47	
	LIM, VINCENTE M			--->TOTAL:		4,218.30	4,218.30	52.47	4,270.77
1804	01	C0024	2475000	2020 3 R	9/17/20	4,168.00	15.22	.57	
	HILL, MALANEY J.			2020 4 R	11/01/20	4,163.03	4,163.03	64.53	
	24 VILLAGE GREEN CT			--->TOTAL:		8,331.03	4,178.25	65.10	4,243.35
	[CONT'D DELQ PAID:	24,623.87]							
1805	02		2481000	2020 2 R	5/01/20	10,324.74	10,324.74	1,001.34	
	M VEGA PROPERTIES LLC			2020 3 R	8/01/20	10,860.00	10,860.00	657.03	
	420 OVERHILL RD		BANK 00597	2020 4 R	11/01/20	10,848.43	10,848.43	168.15	
	--->TOTAL:					32,033.17	32,033.17	1,826.52	33,859.69
1901	14		2512000	2020 2 R	11/12/20	4,084.64	4,084.64	40.85	
	MOHAMED, ROSA			2020 3 R	11/12/20	4,296.00	4,296.00	42.96	
	12 RIDGEWOOD RD S			2020 4 R	11/01/20	4,292.23	4,292.23	66.53	
	[CONT'D DELQ PAID:	82,350.29]		--->TOTAL:		12,672.87	12,672.87	150.34	12,823.21
1901	16		2514000	2020 3 R	9/14/20	1,887.00	18.51	.72	
	BIANCAS LLC,			2020 4 R	11/01/20	1,885.16	1,885.16	29.22	
	13 CHURCH ST			--->TOTAL:		3,772.16	1,903.67	29.94	1,933.61
	[CONT'D DELQ PAID:	3,662.57]							
1903	04		2569000	2020 3 R	9/16/20	3,192.00	24.00	.91	
	PENA, GLADYS V			2020 4 R	11/01/20	3,189.07	3,189.07	49.43	
	4 MEWS LN			--->TOTAL:		6,381.07	3,213.07	50.34	3,263.41
	[CONT'D DELQ PAID:	6,202.90]							
1903	34		2599000	2020 3 R	9/15/20	3,078.00	627.07	24.14	
	DE CASTRO, BRIAN T			2020 4 R	11/01/20	3,074.46	3,074.46	47.65	
	34 MEWS LN			--->TOTAL:		6,152.46	3,701.53	71.79	3,773.32
	[CONT'D DELQ PAID:	11,860.45]							
1905	02		2658000	2020 4 R	11/01/20	1,661.33	1,661.33	12.83	
	Y GROUP LLC,			--->TOTAL:		1,661.33	1,661.33	12.83	1,674.16
	14 SECOND ST								
1905	07		2663000	2020 3 R	8/01/20	2,782.00	2,782.00	117.89	
	ANTOINE, AMIN			2020 4 R	11/01/20	2,780.43	2,780.43	43.10	
	109 VALLEY ST			--->TOTAL:		5,562.43	5,562.43	160.99	5,723.42

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
1906	07		2671000	2020 4 R	10/19/20	4,767.67	114.17	.79	
	RUCHI REALTY LLC, 63 VALLEY ST								
				---->TOTAL:		4,767.67	114.17	.79	114.96
1906	08		2672000	2020 2 R	11/09/20	3,200.40	94.39	1.09	
	OGUNBOTE, JANET			2020 3 R	11/09/20	3,366.00	3,366.00	38.71	
	65 VALLEY ST			2020 4 R	11/01/20	3,363.04	3,363.04	52.13	
	[CONT'D DELQ PAID: 14,179.40]			---->TOTAL:		9,929.44	6,823.43	91.93	6,915.36
1906	09		2673000	2020 2 R	8/12/20	4,226.16	4,226.16	232.44	
	THOMPSON, RONALD			2020 3 R	8/12/20	4,445.00	4,445.00	244.48	
	67-69 VALLEY ST			2020 4 R	11/01/20	4,440.76	4,440.76	68.83	
	[CONT'D DELQ PAID: 35,045.85]			---->TOTAL:		13,111.92	13,111.92	545.75	13,657.67
1908	03		2682000	2020 4 R	11/17/20	4,979.28	2,979.28	22.34	
	BOBBINS, CHRIS A. 6 SLOAN ST								
	[CONT'D DELQ PAID: 7,268.50]			---->TOTAL:		4,979.28	2,979.28	22.34	3,001.62
1909	01		2693000	2020 4 R	11/01/20	8,628.55	8,628.55	120.83	
	SO OR AVE PROP URBAN RENEWAL/KATZ 1 SOUTH ORANGE AV								
				---->TOTAL:		8,628.55	8,628.55	120.83	8,749.38
1910	01		2708000	2020 4 R	11/02/20	4,819.21	275.33	1.84	
	VILLAGE PLAZA PROP LLC/D MULDBERG 10 VILLAGE PL								
				---->TOTAL:		4,819.21	275.33	1.84	277.17
1910	02		2709000	2020 4 R	11/02/20	11,981.78	684.67	4.56	
	VILLAGE PLAZA PROP LLC/D MULDBERG 50 SOUTH ORANGE AV								
				---->TOTAL:		11,981.78	684.67	4.56	689.23
2002	05		2733000	2020 4 R	11/01/20	3,748.62	3,748.62	45.19	
	LASSONI, KAREN & CANTOR, JASON 68 FOURTH ST								
				---->TOTAL:		3,748.62	3,748.62	45.19	3,793.81
2002	11		2739000	2020 4 R	11/01/20	4,798.87	4,798.87	61.47	
	NDUMELE, INNOCENT + CHRISTIANA 211 ACADEMY ST								
				---->TOTAL:		4,798.87	4,798.87	61.47	4,860.34
2002	12		2740000	2020 4 R	11/13/20	3,977.53	1.48	.01	
	FAYNSHTEYN, LEONID & OLGA 215 ACADEMY ST								
	[CONT'D DELQ PAID: 3,976.05]			---->TOTAL:		3,977.53	1.48	.01	1.49

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
2004	07		2782000	2020 4 A	11/01/20	2,696.16	2,696.16		
	MELAKU, YAYINE & TADDESE, MENASSIE								
	70 SECOND ST								
				--->TOTAL:		2,696.16	2,696.16		2,696.16**
					** CREDITS EXIST FOR:		100.00 **		
2009	02		2831000	2020 4 R	11/01/20	4,609.64	4,609.64	58.53	
	TRIANTAFILAKIS, JIMMY								
	160 ACADEMY ST								
				--->TOTAL:		4,609.64	4,609.64	58.53	4,668.17
2010	05		2849000	2020 3 R	8/01/20	3,557.00	3,557.00	174.87	
	WOLFF, ADAM & ANGELA			2020 4 R	11/01/20	3,553.63	3,553.63	55.08	
	110 SECOND ST								
				--->TOTAL:		7,110.63	7,110.63	229.95	7,340.58
2010	08		2852000	2020 2 R	9/25/20	5,964.27	538.80	18.05	
	BERLIN, BURGESS L			2020 3 R	9/25/20	6,273.00	6,273.00	210.15	
	128 SECOND ST			2020 4 R	11/01/20	6,267.26	6,267.26	97.14	
	[CONT'D DELQ PAID:	5,425.47]		--->TOTAL:		18,504.53	13,079.06	325.34	13,404.40
2011	10		2871000	2020 1 R	2/01/20	2,795.86	2,795.86	420.78	
	GOOD, MARGARET B ESTATE OF			2020 2 R	5/01/20	2,795.85	2,795.85	294.96	
	121 SECOND ST			2020 3 R	8/01/20	2,940.00	2,940.00	177.87	
				2020 4 R	11/01/20	2,938.45	2,938.45	45.55	
	[CONT'D DELQ PAID:	2,849.16]		--->TOTAL:		11,470.16	11,470.16	939.16	12,409.32
2013	05		2882000	2020 4 R	11/01/20	4,610.33	4,610.33	58.54	
	LOVICE REALTY, LLC								
	120 IRVINGTON AV								
				--->TOTAL:		4,610.33	4,610.33	58.54	4,668.87
2014	04		2891000	2020 4 R	11/17/20	3,781.18	217.35	1.63	
	WESO REALTY LLC/ D ENGEL								
	19 PROSPECT ST								
	[CONT'D DELQ PAID:	3,779.88]		--->TOTAL:		3,781.18	217.35	1.63	218.98
2015	17		2909000	2020 4 R	11/01/20	4,684.25	4,684.25	59.69	
	MASI, WILLIAM A . ET ALS								
	187 MONTAGUE PL								
				--->TOTAL:		4,684.25	4,684.25	59.69	4,743.94
2015	19		2911000	2020 4 R	11/01/20	4,429.91	4,429.91	55.75	
	FERNADEZ, LORENZO & THERESA E								
	179 MONTAGUE PL		BANK 00672						
				--->TOTAL:		4,429.91	4,429.91	55.75	4,485.66
2016	01	C0004	2917000	2020 4 R	11/01/20	767.75	767.75	11.90	
	MAGF PROPERTY 1 LLC								
	200 IRVINGTON AV 3A								
	[CONT'D DELQ PAID:	11,449.16]		--->TOTAL:		767.75	767.75	11.90	779.65

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	-----	-----	-----	-----	-----	-----
2016	01	C0005	2918000	2020 4 R	11/01/20	767.75	767.75	5.29	
	O'DEA, JOANNE								
	200 IRVINGTON AV 4A		BANK 00672						
				--->TOTAL:		767.75	767.75	5.29	773.04
2016	01	C0008	2921000	2020 3 R	8/01/20	595.00	595.00	36.00	
	TA 1 REALTY LLC			2020 4 R	11/01/20	595.15	595.15	9.22	
	200 IRVINGTON AV 7A								
	[CONT'D DELQ PAID:	6,516.47]		--->TOTAL:		1,190.15	1,190.15	45.22	1,235.37
2016	01	C0009	2922000	2020 4 R	10/19/20	595.15	3.58	.02	
	ELLWANGER, BETH A./COOPER RLE								
	200 IRVINGTON AV 8A								
				--->TOTAL:		595.15	3.58	.02	3.60
2016	01	C0017	2930000	2020 3 R	8/01/20	595.00	595.00	36.00	
	TA 1 REALTY LLC			2020 4 R	11/01/20	595.15	595.15	9.22	
	200 IRVINGTON AV 7B								
	[CONT'D DELQ PAID:	6,516.47]		--->TOTAL:		1,190.15	1,190.15	45.22	1,235.37
2017	12		2944000	2020 4 A	11/12/20	3,956.50	17.18		
	167 KILBURN, LLC.								
	167 KILBURN PL								
				--->TOTAL:		3,956.50	17.18		17.18**
					** CREDITS EXIST FOR:		4,835.95 **		
2017	19		2951000	2020 4 R	11/01/20	2,068.01	2,068.01	19.14	
	FULTON, JANET V								
	66 PROSPECT ST								
				--->TOTAL:		2,068.01	2,068.01	19.14	2,087.15
2017	22		2954000	2020 3 R	8/01/20	2,962.00	2,962.00	128.78	
	NAGIM, SAYID			2020 4 R	11/01/20	2,960.16	2,960.16	45.88	
	172 IRVINGTON AV								
				--->TOTAL:		5,922.16	5,922.16	174.66	6,096.82
2017	31		2963000	2020 4 R	11/01/20	2,538.98	2,538.98	39.35	
	GUARANTEED INVESTMENTS LLC								
	155 TICHENOR AV		BANK 00672						
	[CONT'D DELQ PAID:	18,237.54]		--->TOTAL:		2,538.98	2,538.98	39.35	2,578.33
2018	01	C0005	2985000	2020 4 R	11/01/20	1,227.33	1,227.33	8.45	
	SCHOENBERG, KENNETH & JUDITH								
	18 PROSPECT ST C1E								
				--->TOTAL:		1,227.33	1,227.33	8.45	1,235.78**
					** CREDITS EXIST FOR:		1.55 **		
2018	01	C0015	2995000	2020 2 R	5/01/20	2,141.86	2,141.86	155.63	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -				-----			-----	-----	-----	-----	-----
18	ANDERSON, DOROTHY G PROSPECT ST C3E			2020	3	R	8/01/20	2,253.00	2,253.00	136.31	
				2020	4	R	11/01/20	2,250.40	2,250.40	34.88	
				--->TOTAL:			6,645.26	6,645.26	326.82	6,972.08	
2019	01 TIMBERLAKE, VARETTA 153 IRVINGTON AV 204	C0010	3015000	2020	3	R	8/01/20	1,800.00	1,800.00	68.57	
				2020	4	R	11/01/20	1,799.02	1,799.02	27.88	
				--->TOTAL:			3,599.02	3,599.02	96.45	3,695.47	
2021	14 179 IRVINGTON LLC. 179 IRVINGTON AV [CONT'D DELQ PAID:		3032000	2020	2	R	8/31/20	4,828.98	176.73	8.04	
				2020	3	R	8/31/20	5,079.00	5,079.00	231.09	
				2020	4	R	11/01/20	5,074.24	5,074.24	78.65	
				--->TOTAL:			14,982.22	10,329.97	317.78	10,647.75**	
						** CREDITS EXIST FOR:		146.14 **			
2022	12 LIU, LI & YANG 4 COTTAGE ST		3044000	2020	4	R	11/05/20	3,078.86	6.13	.04	
				--->TOTAL:			3,078.86	6.13	.04	6.17	
2022	38 75 RIGGS REALTY LLC 75 RIGGS PL		3070000	2020	1	R	2/01/20	3,555.38	3,510.53	402.92	
				2020	2	R	5/01/20	3,555.38	3,555.38	375.09	
				2020	3	R	8/01/20	3,739.00	3,739.00	226.21	
				2020	4	R	11/01/20	3,736.40	3,736.40	57.91	
--->TOTAL:			14,586.16	14,541.31	1,062.13	15,603.44					
2101	13 MOMPOINT, JACQUELINE 232 VILLAGE RD		3090000	2020	4	R	11/02/20	4,041.29	1,347.00	8.98	
				--->TOTAL:			4,041.29	1,347.00	8.98	1,355.98	
2102	02 AMAZAN, JEAN & CLAUDE, MARLENE 192 TICHENOR AV		3106000	2020	4	R	11/01/20	5,142.40	5,142.40	66.79	
				--->TOTAL:			5,142.40	5,142.40	66.79	5,209.19	
2102	14 NAGIM, SAIYD & NAGIM, KHALIDA 256-258 IRVINGTON AV [CONT'D DELQ PAID:		3118000	2020	1	R	9/10/20	3,381.09	3,381.09	138.62	
				2020	2	R	9/10/20	3,381.08	3,381.08	138.62	
				2020	3	R	9/10/20	3,556.00	3,556.00	145.80	
				2020	4	R	11/01/20	3,552.95	3,552.95	55.07	
--->TOTAL:			13,871.12	13,871.12	478.11	14,349.23					
2102	15 270-274 IRVINGTON LLC 266 IRVINGTON AV [CONT'D DELQ PAID:		3119000	2020	1	R	9/09/20	3,240.38	3,240.38	134.48	
				2020	2	R	9/09/20	3,240.37	3,240.37	134.48	
				2020	3	R	9/09/20	3,408.00	3,408.00	141.43	
				2020	4	R	11/01/20	3,405.09	3,405.09	52.78	
--->TOTAL:			13,293.84	13,293.84	463.17	13,757.01					
2102	17 270-274 IRVINGTON LLC 274 IRVINGTON AV [CONT'D DELQ PAID:		3121000	2020	4	R	11/23/20	3,681.14	2.93	.01	
				--->TOTAL:			3,681.14	2.93	.01	2.94	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
2102	26		3130000	2020 4 R	11/01/20	2,396.39	2,396.39	24.23	
	WHITE, MIA								
	179 W FAIRVIEW AV		BANK 00660						
				--->TOTAL:		2,396.39	2,396.39	24.23	2,420.62
2103	26		3166000	2020 4 R	11/01/20	2,771.62	2,771.62	30.04	
	IVORY, JENNIFER M								
	263 IRVINGTON AV								
				--->TOTAL:		2,771.62	2,771.62	30.04	2,801.66
2104	04		3170000	2020 4 R	11/01/20	3,617.38	3,617.38	43.15	
	ABDELNOUR, ELIAS								
	30 RIGGS PL								
				--->TOTAL:		3,617.38	3,617.38	43.15	3,660.53
2104	12		3178000	2020 4 R	11/24/20	2,660.72	81.73	.33	
	JONES, JAMES A + ARMETTA								
	254 SOUTH ORANGE AV								
	[CONT'D DELQ PAID:	2,578.99]		--->TOTAL:		2,660.72	81.73	.33	82.06
2104	17		3183000	2020 4 R	11/01/20	3,918.18	3,918.18	47.82	
	OSTROFF, JONATHON & KRISTINE F								
	35 FAIRVIEW AV		BANK 08157						
				--->TOTAL:		3,918.18	3,918.18	47.82	3,966.00
2106	17		3222000	2020 4 R	11/01/20	3,552.27	3,552.27	42.14	
	219 WARD PLACE, LLC								
	219 WARD PL								
				--->TOTAL:		3,552.27	3,552.27	42.14	3,594.41
2107	01		3233000	2020 2 R	9/08/20	5,281.50	5,281.50	221.82	
	299-307 IRVINGTON AVE LLC			2020 3 R	9/08/20	5,555.00	5,555.00	233.31	
	299-305 IRVINGTON AV		BANK 02250	2020 4 R	11/01/20	5,549.68	5,549.68	86.02	
	[CONT'D DELQ PAID:	900.00]		--->TOTAL:		16,386.18	16,386.18	541.15	16,927.33
2107	02		3234000	2020 4 R	11/01/20	3,803.57	3,803.57	46.04	
	HALWAGY, GEORGE & CLAUDETTE								
	156 FAIRVIEW AV								
				--->TOTAL:		3,803.57	3,803.57	46.04	3,849.61
2107	14		3246000	2020 4 R	11/01/20	3,328.12	3,328.12	38.67	
	JSM EQUITIES, LLC								
	101 WARD PL								
				--->TOTAL:		3,328.12	3,328.12	38.67	3,366.79**
					** CREDITS EXIST FOR:		14.77 **		
2107	15		3247000	2020 4 R	11/01/20	3,359.32	3,359.32	39.15	
	HASSANIEN, GAMMAL								
	105 WARD PL								
				--->TOTAL:		3,359.32	3,359.32	39.15	3,398.47

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
2107	16		3248000	2020 1 R	6/25/20	2,908.58	2,908.58	228.32	
	DAVALL, INGRID			2020 2 R	6/25/20	2,908.58	2,900.01	227.65	
	109 WARD PL			2020 3 R	8/01/20	3,059.00	3,059.00	185.07	
				2020 4 R	11/01/20	3,056.48	3,056.48	47.38	
	[CONT'D DELQ PAID:	80,105.22]		---->TOTAL:		11,932.64	11,924.07	688.42	12,612.49
2107	32		3264000	2020 2 R	9/08/20	9,909.00	9,909.00	416.18	
	299-307 IRVINGTON AVE LLC			2020 3 R	9/08/20	10,423.00	10,423.00	437.77	
	307 IRVINGTON AV	BANK 02250		2020 4 R	11/01/20	10,411.31	10,411.31	161.38	
	[CONT'D DELQ PAID:	2,100.00]		---->TOTAL:		30,743.31	30,743.31	1,015.33	31,758.64
2108	07		3271000	2020 4 R	11/02/20	3,618.75	676.40	4.51	
	MC MAHON, VINCENT J + ELIZABETH								
	36 FAIRVIEW AV			---->TOTAL:		3,618.75	676.40	4.51	680.91
2108	10		3274000	2020 4 R	11/02/20	3,646.54	1.00	.01	
	ZELENKA, MICHAEL + BARBARA								
	24 FAIRVIEW AV			---->TOTAL:		3,646.54	1.00	.01	1.01
2108	20		3283000	2020 4 R	9/14/20	3,309.46	1,674.75	13.04	
	THOMAS, RALPH C + DORIS A								
	29 WARD PL			---->TOTAL:		3,309.46	1,674.75	13.04	1,687.79
2109	28		3322000	2020 4 R	10/29/20	3,300.65	68.49	.47	
	JOHNSON EQUITY BY DESIGN LLC								
	215 WAVERLY PL			---->TOTAL:		3,300.65	68.49	.47	68.96
2109	30		3324000	2020 1 R	2/01/20	2,655.14	2,655.14	399.60	
	734 SOUTH CENTER STREET LLC			2020 2 R	5/01/20	2,655.14	2,655.14	280.12	
	227 WAVERLY PL			2020 3 R	8/01/20	3,746.00	3,746.00	226.63	
				2020 4 R	11/01/20	3,742.28	3,742.28	58.01	
	[CONT'D DELQ PAID:	19,517.23]		---->TOTAL:		12,798.56	12,798.56	964.36	13,762.92
2110	04		3339000	2020 4 R	11/12/20	2,898.52	11.36	.11	
	KILKENNY, THOMAS J, JR								
	158 WARD PL			---->TOTAL:		2,898.52	11.36	.11	11.47
	[CONT'D DELQ PAID:	2,887.16]							
2112	01		3391000	2020 4 R	11/01/20	3,560.76	3,560.76	55.19	
	LITTLE MASON PROPERTIES, LLC								
	451 IRVINGTON AV			---->TOTAL:		3,560.76	3,560.76	55.19	3,615.95
	[CONT'D DELQ PAID:	95,869.03]							
2112	13		3403000	2020 4 R	11/01/20	3,251.47	3,251.47	37.48	
	OBRIEN, MOLLIE								
	140 COLLEGE PL			---->TOTAL:		3,251.47	3,251.47	37.48	3,288.95

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	-----	-----	-----	-----	-----	-----
2112	22		3412000	2020 4 R	11/01/20	3,678.42	3,678.42	44.10	
	HU, YUANKIN								
	115 SETON PL								
				--->TOTAL:		3,678.42	3,678.42	44.10	3,722.52
2112	39		3429000	2020 2 R	5/01/20	5,438.20	5,438.20	573.73	
	NADEN, LLC			2020 3 R	8/01/20	5,720.00	5,720.00	346.06	
	461 IRVINGTON AV			2020 4 R	11/01/20	5,714.16	5,714.16	88.57	
	[CONT'D DELQ PAID:	134,111.62]		--->TOTAL:		16,872.36	16,872.36	1,008.36	17,880.72
2114	01		3431000	2020 4 R	11/16/20	2,763.20	14.47	.12	
	SCOTT, JOYCE A								
	477 IRVINGTON AV								
	[CONT'D DELQ PAID:	2,748.73]		--->TOTAL:		2,763.20	14.47	.12	14.59**
					** CREDITS EXIST FOR:		3.59 **		
2114	21		3451000	2020 4 R	11/01/20	3,077.50	3,077.50	34.78	
	LIU, LI & JASON								
	45 EDER TR								
				--->TOTAL:		3,077.50	3,077.50	34.78	3,112.28
2201	01		3495000	2020 4 R	11/01/20	2,333.13	2,333.13	23.25	
	VALLEY AUTO SALES, LLC								
	306 VALLEY ST								
				--->TOTAL:		2,333.13	2,333.13	23.25	2,356.38
2201	04		3498000	2020 4 R	11/01/20	3,100.57	3,100.57	35.14	
	QUADREL, DONNA								
	66 FIFTH ST								
				--->TOTAL:		3,100.57	3,100.57	35.14	3,135.71
2201	09		3503000	2020 1 R	9/09/20	3,743.26	3,718.26	154.31	
	KAMBEROGIANNIS, AFRODITI EST OF			2020 2 R	9/09/20	3,743.26	3,743.26	155.35	
	307 ACADEMY ST			2020 3 R	9/09/20	3,937.00	3,937.00	163.39	
				2020 4 R	11/01/20	3,933.44	3,933.44	60.97	
	[CONT'D DELQ PAID:	52,724.39]		--->TOTAL:		15,356.96	15,331.96	534.02	15,865.98
2201	37		3531000	2020 4 R	11/01/20	3,392.88	3,392.88	39.67	
	316 VALLEY STREET, LLC								
	316 VALLEY ST		BANK 00660						
				--->TOTAL:		3,392.88	3,392.88	39.67	3,432.55
2203	01	C0005	3569000	2020 3 R	8/01/20	687.00	687.00	18.47	
	KILISZEK, JUSTIN			2020 4 R	11/01/20	686.37	686.37	4.73	
	378 VALLEY ST C5A								
				--->TOTAL:		1,373.37	1,373.37	23.20	1,396.57
2203	01	C0008	3572000	2020 4 R	11/01/20	837.95	837.95	12.99	
	EFF HOLDINGS INC								
	378 VALLEY ST C2B								
	[CONT'D DELQ PAID:	3,841.27]		--->TOTAL:		837.95	837.95	12.99	850.94

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	-----	-----	-----	-----	-----	-----
2203	01	C0011	3575000	2020 4 R	11/01/20	573.44	573.44	3.95	
	REVOLUS, JAMAL								
	378 VALLEY ST CSB								
				--->TOTAL:		573.44	573.44	3.95	577.39
2203	01	C0024	3588000	2020 3 R	8/01/20	677.00	677.00	18.20	
	KILISZEK, JUSTIN			2020 4 R	11/01/20	677.88	677.88	4.67	
	372 VALLEY ST C4E								
				--->TOTAL:		1,354.88	1,354.88	22.87	1,377.75
2203	01	C0033	3597000	2020 3 R	8/01/20	668.00	668.00	17.96	
	MACINTOSH, COREY ROBERT			2020 4 R	11/01/20	668.39	668.39	4.60	
	372 VALLEY ST C1G								
				--->TOTAL:		1,336.39	1,336.39	22.56	1,358.95
2204	23		3622000	2020 4 R	11/12/20	3,652.99	15.51	.16	
	KUSHMERICK, KIMBERLY								
	113 ROLAND AV								
	[CONT'D DELQ PAID:	3,637.48]		--->TOTAL:		3,652.99	15.51	.16	15.67
2204	26		3625000	2020 1 R	9/18/20	3,284.35	2,830.42	104.73	
	OPTION FINANCIAL LLC/R REBIMBAS			2020 2 R	9/18/20	3,284.34	3,284.34	121.52	
	360 ACADEMY ST			2020 3 R	9/18/20	3,454.00	3,454.00	127.80	
				2020 4 R	11/01/20	3,451.55	3,451.55	53.50	
	[CONT'D DELQ PAID:	29,522.99]		--->TOTAL:		13,474.24	13,020.31	407.55	13,427.86
2204	53		3652000	2020 4 R	11/01/20	3,565.16	3,565.16	42.34	
	UYO, KATIE N. & ONYE, TINA								
	306 ACADEMY ST		BANK 00672						
				--->TOTAL:		3,565.16	3,565.16	42.34	3,607.50
2205	07		3659000	2020 3 R	8/01/20	4,130.00	131.70	3.54	
	MICHAUD, JAMES & JULIET								
	188 MONTAGUE PL								
				--->TOTAL:		4,130.00	131.70	3.54	135.24
2206	25		3705000	2020 4 R	11/13/20	4,437.72	21.63	.21	
	FAIR, ANDREW + ELLEN WEISBORD								
	316 TICHENOR AV								
	[CONT'D DELQ PAID:	4,416.09]		--->TOTAL:		4,437.72	21.63	.21	21.84**
					** CREDITS EXIST FOR:		65.19 **		
2210	10		3771000	2020 4 A	11/01/20	1,923.16	1,923.16		
	79 QUABECK LLC								
	90 ROLAND AV								
	[CONT'D DELQ PAID:	38,481.94]		--->TOTAL:		1,923.16	1,923.16		1,923.16
2213	03		3837000	2020 3 R	8/14/20	4,931.00	4.09	.10	
	DELPH, CHANNING & SCOTT, STACY								
	415 RICHMOND AV								
				--->TOTAL:		4,931.00	4.09	.10	4.19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	-----	-----	-----	-----	-----	-----
2215	26		3871000	2020 4 R	11/01/20	2,031.66	2,021.21	18.41	
	SANCHEZ, LOURDES NAVARRO								
	468 VALLEY ST								
				--->TOTAL:		2,031.66	2,021.21	18.41	2,039.62
2217	07		3900000	2020 4 R	11/01/20	4,014.50	4,014.50	49.31	
	CARACCILO, CHRISTOPHER & JACLYN								
	470 PROSPECT ST								
				--->TOTAL:		4,014.50	4,014.50	49.31	4,063.81
2301	38		3950000	2020 4 R	11/18/20	2,630.89	15.28	.11	
	ALFANDRE, ELYSE F								
	163 CHURCH ST								
	[CONT'D DELQ PAID:	2,615.61]		--->TOTAL:		2,630.89	15.28	.11	15.39
2303	06		4004000	2020 4 R	11/13/20	5,614.80	322.43	3.06	
	215 VALLEY ST, LLC/ M SPECTOR								
	215 VALLEY ST								
	[CONT'D DELQ PAID:	5,613.20]		--->TOTAL:		5,614.80	322.43	3.06	325.49
2303	13		4011000	2020 1 R	2/01/20	5,719.63	5,719.63	735.39	
	FULLER, DAVID J			2020 2 R	5/01/20	5,719.62	5,719.62	603.42	
	1 LACKAWANNA PL			2020 3 R	8/01/20	6,016.00	6,016.00	363.97	
				2020 4 R	11/01/20	6,009.87	6,009.87	93.15	
				--->TOTAL:		23,465.12	23,465.12	1,795.93	25,261.05
2304	12		4025000	2020 1 R	7/16/20	3,254.77	3,254.77	221.32	
	OMNI 4 MANAGEMENT LLC			2020 2 R	7/16/20	3,254.76	3,254.76	221.32	
	15 FOURTH ST			2020 3 R	8/01/20	3,423.00	3,423.00	207.09	
				2020 4 R	11/01/20	3,420.35	3,420.35	53.02	
	[CONT'D DELQ PAID:	3,177.23]		--->TOTAL:		13,352.88	13,352.88	702.75	14,055.63
2401	04		4029000	2020 2 R	5/01/20	3,529.79	3,529.79	302.06	
	BENO, AVNER			2020 3 R	8/01/20	3,713.00	3,713.00	224.64	
	360 SO ORANGE AV W		BANK 00660	2020 4 R	11/01/20	3,708.61	3,708.61	57.48	
				--->TOTAL:		10,951.40	10,951.40	584.18	11,535.58
2401	31		4054000	2020 4 R	11/01/20	4,566.91	4,566.91	57.87	
	YE, FAY								
	319 CUMBERLAND RD		BANK 00597						
				--->TOTAL:		4,566.91	4,566.91	57.87	4,624.78
2402	12		4072000	2020 4 R	11/01/20	5,099.67	5,099.67	66.13	
	SMITH, COURTNEY ALPHONZO								
	256 CONWAY CT		BANK 00660						
				--->TOTAL:		5,099.67	5,099.67	66.13	5,165.80
2402	34		4093000	2020 3 R	9/11/20	4,409.00	49.25	1.99	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -		-----		-----	-----	-----	-----	-----	-----
	WEBER, JACOB F, JR	ESTATE OF		2020 4 R	11/01/20	4,404.48	4,404.48	68.27	
	209 KINGSLAND TR								
	[CONT'D DELQ PAID:	4,337.92]		--->TOTAL:		8,813.48	4,453.73	70.26	4,523.99
2403	13		4121000	2020 4 R	11/01/20	4,524.86	4,524.86	57.22	
	FRANKLIN, MARION J, JR								
	211 CONWAY CT								
				--->TOTAL:		4,524.86	4,524.86	57.22	4,582.08**
					** CREDITS EXIST FOR:		9.47 **		
2404	01		4130000	2020 2 R	11/12/20	4,067.85	1,050.32	10.50	
	BENNETT, JEAN B			2020 3 R	11/12/20	4,279.00	4,279.00	42.79	
	400 W.SOUTH ORANGE AV			2020 4 R	11/12/20	4,273.93	4,273.93	42.74	
	[CONT'D DELQ PAID:	7,377.71]		--->TOTAL:		12,620.78	9,603.25	96.03	9,699.28
2404	04		4133000	2020 3 R	8/01/20	6,449.00	6,449.00	339.75	
	LIU, CHUNG YUAN			2020 4 R	11/01/20	6,442.59	6,442.59	99.86	
	346 CUMBERLAND RD								
				--->TOTAL:		12,891.59	12,891.59	439.61	13,331.20
2404	05		4134000	2020 2 R	5/01/20	7,341.81	7,341.81	703.85	
	MOMS INVESTMENTS GROUP, LLC			2020 3 R	8/01/20	7,722.00	7,722.00	467.18	
	330 CUMBERLAND RD		BANK 00597	2020 4 R	11/01/20	7,714.62	7,714.62	119.58	
				--->TOTAL:		22,778.43	22,778.43	1,290.61	24,069.04
2404	33		4162000	2020 3 R	9/22/20	5,373.00	5,373.00	188.06	
	KRITZBERG, WILLIAM S			2020 4 R	11/01/20	5,368.59	5,368.59	83.21	
	329 WEST END RD								
	[CONT'D DELQ PAID:	5,094.40]		--->TOTAL:		10,741.59	10,741.59	271.27	11,012.86
2405	01		4175000	2020 2 R	11/03/20	4,457.21	4,450.41	64.53	
	FALK, SUSAN A			2020 3 R	11/03/20	4,688.00	4,688.00	67.98	
	98 RYNDA RD			2020 4 R	11/01/20	4,683.57	4,683.57	72.60	
	[CONT'D DELQ PAID:	18,204.88]		--->TOTAL:		13,828.78	13,821.98	205.11	14,027.09
2405	04		4178000	2020 2 R	5/01/20	4,617.91	4,617.91	416.86	
	HILL, LAURYN J			2020 3 R	8/01/20	4,857.00	4,857.00	293.85	
	260 KINGSLAND TR			2020 4 R	11/01/20	4,852.45	4,852.45	75.21	
				--->TOTAL:		14,327.36	14,327.36	785.92	15,113.28
2407	06		4232000	2020 4 R	11/01/20	5,080.00	5,080.00	65.82	
	ARVANITIS, JOHN & MARTHA								
	220 RIDGEWOOD RD S								
				--->TOTAL:		5,080.00	5,080.00	65.82	5,145.82
2501	36		4278000	2020 4 R	11/01/20	5,264.82	5,264.82	81.60	
	NEMETH, EUGENE L. & LU, XIAO YANG								
	415 THORNDEN ST								
	[CONT'D DELQ PAID:	35,265.81]		--->TOTAL:		5,264.82	5,264.82	81.60	5,346.42

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	-----	-----	-----	-----	-----	-----
2502	01		4293000	2020 3 R	11/13/20	5,569.00	856.80	8.14	
	CARTER, JASON & ELIZABETH			2020 4 R	11/13/20	5,564.26	5,564.26	52.86	
	310 WEST END RD								
	{ CONT'D DELQ PAID:	26,351.50 }		--->TOTAL:		11,133.26	6,421.06	61.00	6,482.06
2503	10		4319000	2020 4 R	11/01/20	3,774.05	3,774.05	45.58	
	DAVID, JOSEPH H + SHOSHANA								
	239 WALTON AV								
				--->TOTAL:		3,774.05	3,774.05	45.58	3,819.63
2503	15		4324000	2020 4 R	11/01/20	4,995.90	4,995.90	64.52	
	MOREAU, MICHAEL & ANTOINETTE								
	275 WALTON AV								
				--->TOTAL:		4,995.90	4,995.90	64.52	5,060.42
2503	33		4342000	2020 2 R	10/01/20	5,035.25	145.96	4.45	
	GOLDENRING, LORRAINE			2020 3 R	10/01/20	5,296.00	5,296.00	161.53	
	304 RIDGEWOOD RD S			2020 4 R	11/01/20	5,290.94	5,290.94	82.01	
	{ CONT'D DELQ PAID:	14,888.16 }		--->TOTAL:		15,622.19	10,732.90	247.99	10,980.89
2508	24		4425000	2020 1 R	8/20/20	5,196.75	5,196.75	265.03	
	CLARK, HAZEL M			2020 2 R	8/20/20	5,196.75	5,196.75	265.03	
	366 RIDGEWOOD RD S			2020 3 R	8/20/20	5,466.00	5,466.00	278.77	
				2020 4 R	11/01/20	5,460.50	5,460.50	84.64	
	{ CONT'D DELQ PAID:	61,251.06 }		--->TOTAL:		21,320.00	21,320.00	893.47	22,213.47
2509	06		4433000	2020 4 R	11/23/20	4,495.03	40.28	.18	
	NATELSON, ALICE G								
	312 LENOX AV								
	{ CONT'D DELQ PAID:	4,454.75 }		--->TOTAL:		4,495.03	40.28	.18	40.46
2509	07		4434000	2020 3 R	8/12/20	5,433.00	25.30	.62	
	MOVAHED, ALEX & MICHELLE								
	306 LENOX AV								
				--->TOTAL:		5,433.00	25.30	.62	25.92
2509	12		4439000	2020 4 R	11/01/20	3,717.42	3,717.42	44.70	
	SCHREINER, HELEN & BRENNAN, JOSEPH								
	435 RIDGEWOOD RD S								
				--->TOTAL:		3,717.42	3,717.42	44.70	3,762.12
2510	12		4457000	2020 4 R	11/01/20	4,343.77	4,343.77	54.41	
	KUBILUS, JOHN T. + MONICA F								
	226 LENOX AV								
				--->TOTAL:		4,343.77	4,343.77	54.41	4,398.18
2601	01	C0015	4516000	2020 4 R	11/01/20	4,282.74	4,282.74	53.47	
	PAULA & LEONARD ROSEN FAMILY TRUST								
	609 SO ORANGE AV W 2P								
				--->TOTAL:		4,282.74	4,282.74	53.47	4,336.21**
					** CREDITS EXIST FOR:		1.19 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
2601	01	C0025	4526000	2020 4 R	11/01/20	3,027.03	3,014.34	33.81	
		PASMANTIER, JEANNE F							
		609 SO ORANGE AV W 3L							
				--->TOTAL:		3,027.03	3,014.34	33.81	3,048.15
2601	01	C0028	4529000	2020 4 R	11/01/20	1,770.86	1,770.86	14.53	
		BERKOWITZ, DAVID							
		609 W SO ORANGE AV 30							
				--->TOTAL:		1,770.86	1,770.86	14.53	1,785.39
2601	01	C0036	4537000	2020 4 R	11/01/20	2,078.79	2,052.69	18.90	
		PETRONZI, RONALD							
		609 SO ORANGE AV W 4G							
				--->TOTAL:		2,078.79	2,052.69	18.90	2,071.59**
					** CREDITS EXIST FOR:		280.03 **		
2601	01	C0046	4547000	2020 4 R	11/01/20	2,820.80	2,820.80	30.81	
		506 CENTRAL AVE LLC							
		609 SO ORANGE AV W 4U							
				--->TOTAL:		2,820.80	2,820.80	30.81	2,851.61
2601	01	C0066	4567000	2020 4 R	11/01/20	1,451.08	1,451.08	10.00	
		CAMPBELL, KEITH & JACLYN							
		609 SO ORANGE AV W 6A							
				--->TOTAL:		1,451.08	1,451.08	10.00	1,461.08
2601	01	C0072	4573000	2020 1 R	5/26/20	1,713.33	1,713.33	94.17	
		MITNIK, MIRIAM / WALLACH		2020 2 R	5/01/20	1,713.33	1,713.33	180.76	
		609 SO ORANGE AV W 6G		2020 3 R	8/01/20	1,802.00	1,802.00	109.02	
				2020 4 R	11/01/20	1,800.38	1,800.38	27.91	
		[CONT'D DELQ PAID:	238.57]	--->TOTAL:		7,029.04	7,029.04	411.86	7,440.90
2601	01	C0081	4582000	2020 4 R	11/01/20	2,352.80	2,352.80	23.55	
		BROWN, DONALD S.							
		609 W. SO. ORANGE AV 6R							
				--->TOTAL:		2,352.80	2,352.80	23.55	2,376.35
2602	04		4590000	2020 3 R	10/26/20	5,317.00	123.30	2.22	
		LOUZEK, LAURA		2020 4 R	11/01/20	5,311.96	5,311.96	82.34	
		20 SPEIR DR							
		[CONT'D DELQ PAID:	5,193.70]	--->TOTAL:		10,628.96	5,435.26	84.56	5,519.82
2602	10		4596000	2020 1 R	8/19/20	5,714.83	5,714.83	294.31	
		BAKER, SAMUEL & ROBIN		2020 2 R	8/19/20	5,714.82	5,714.82	294.31	
		4 FOSTER CT		2020 3 R	8/19/20	6,011.00	6,011.00	309.57	
				2020 4 R	11/01/20	6,004.79	6,004.79	93.07	
		[CONT'D DELQ PAID:	34,696.17]	--->TOTAL:		23,445.44	23,445.44	991.26	24,436.70
2604	33		4639000	2020 4 R	11/01/20	59.67	1.67	.01	
		FAGIN, MICHAEL & KAREN E LEIES							
		14 STONEHILL RD							
				--->TOTAL:		59.67	1.67	.01	1.68

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	-----	-----	-----	-----	-----	-----
2605	01	C0206	4646300	2020 4 R	11/01/20	20.34	20.34	.14	
		KATZ, JUAN ESTATE OF							
		616 SO ORANGE AV W 2F							
				--->TOTAL:		20.34	20.34	.14	20.48
2605	01	C0207	4646400	2020 2 R	7/08/20	19.99	19.99	.64	
		RATINETZ, ERIC & MILLS, IDE		2020 3 R	8/01/20	21.00	21.00	.56	
		616 SO ORANGE AV W 2G		2020 4 R	11/01/20	21.02	21.02	.14	
		[CONT'D DELQ PAID: 19.99]		--->TOTAL:		62.01	62.01	1.34	63.35
2605	01	C0308	4646160	2020 4 R	11/01/20	18.30	18.30	.13	
		GOAD, MATTHEW							
		616 SO ORANGE AV W 3H							
				--->TOTAL:		18.30	18.30	.13	18.43
2605	01	C0311	4646180	2020 4 R	11/01/20	29.83	29.83	.21	
		BECK, HELEN ET ALS							
		616 SO ORANGE AV W 3K							
				--->TOTAL:		29.83	29.83	.21	30.04**
					** CREDITS EXIST FOR:		.10 **		
2605	01	C0403	4646230	2020 4 R	11/20/20	39.32	0.17		
		ALTSCHULER, BERNARD M & DORIS							
		616 SO ORANGE AV W 4C							
		[CONT'D DELQ PAID: 39.15]		--->TOTAL:		39.32	0.17		.17
2605	01	C0404	4646240	2020 4 R	11/01/20	24.07	24.07	.17	
		GATOF, MARK & MARSE							
		616 SO ORANGE AV W 4D							
				--->TOTAL:		24.07	24.07	.17	24.24
2605	01	C0405	4646250	2020 4 R	11/01/20	21.02	21.02	.14	
		SCHOEN, FLORETTE/ SANDRA SHERMAN							
		616 SO ORANGE AV W 4E							
				--->TOTAL:		21.02	21.02	.14	21.16
2605	01	C0410	4646290	2020 1 R	2/01/20	17.59	17.59	1.18	
		CLARKE, SHEELAGH C		2020 2 R	5/01/20	17.59	17.59	.82	
		616 SO ORANGE AV W 4J		2020 3 R	8/01/20	18.00	18.00	.48	
				2020 4 R	11/01/20	18.98	18.98	.13	
				--->TOTAL:		72.16	72.16	2.61	74.77
2605	01	C0411	4646310	2020 4 R	11/01/20	30.51	30.51	.21	
		BOHORQUEZ, JOAQUIN							
		616 SO ORANGE AV W 4K							
				--->TOTAL:		30.51	30.51	.21	30.72
2605	01	C0506	4646380	2020 4 R	11/01/20	21.02	21.02	.14	
		LA PIETRA, PAUL A.							
		616 SO ORANGE AV W 5F							
				--->TOTAL:		21.02	21.02	.14	21.16

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
2605	01	C0604	4646470	2020 4 R	11/01/20	24.75	24.75	.17	
PLATA, LILLIAN A & PATRICK TERBORG									
616 SO ORANGE AV W 6D									
--->TOTAL:						24.75	24.75	.17	24.92
2605	01	C0606	4646490	2020 2 R	5/07/20	19.99	0.01		
HAKIM, NINA (TR)									
616 SO ORANGE AV W 6F									
--->TOTAL:						19.99	0.01		.01
2605	01	C0608	4646520	2020 4 R	11/01/20	18.98	18.98	.13	
ORENSTEIN, GREGORY & MICHAEL WOLL									
616 SO ORANGE AV W 6H									
--->TOTAL:						18.98	18.98	.13	19.11
2605	01	C0610	4646530	2020 4 R	11/01/20	19.66	19.66	.14	
DIALLO, REBECCA E & S. WADSWORTH									
616 SO ORANGE AV W 6J									
--->TOTAL:						19.66	19.66	.14	19.80
2605	01	C0703	4646580	2020 4 R	11/01/20	47.13	0.13		
TOBY COOPERMAN REVICABLE LIVING									
616 SO ORANGE AV W 7C									
--->TOTAL:						47.13	0.13		.13
2605	01	C0705	4646610	2020 3 R	8/01/20	21.00	21.00	.56	
CARLSON, PAMELA (TR)				2020 4 R	11/01/20	22.70	22.70	.16	
616 SO ORANGE AV W 7E									
--->TOTAL:						43.70	43.70	.72	44.42
2605	01	C0706	4646620	2020 3 R	8/01/20	26.00	26.00	.70	
613 DEVELOPMENT GROUP, LLC				2020 4 R	11/01/20	27.79	27.79	.19	
616 SO ORANGE AV W 7F									
--->TOTAL:						53.79	53.79	.89	54.68
2605	01	C0707	4646630	2020 2 R	10/13/20	21.59	0.14		
FELDMAN, CHARLES & BARBARA				2020 3 R	10/13/20	22.00	22.00	.24	
616 SO ORANGE AV W 7G				2020 4 R	11/01/20	23.38	23.38	.16	
[CONT'D DELQ PAID: 43.04]				--->TOTAL:		66.97	45.52	.40	45.92
2605	01	C0708	4646640	2020 4 R	11/01/20	19.66	19.66	.14	
SCHAPIRO, SHIELEY, EST/ HILMAN									
616 SO ORANGE AV W 7H									
--->TOTAL:						19.66	19.66	.14	19.80
2605	01	C0808	4646760	2020 4 R	11/01/20	19.66	1.89	.01	
HENDRYCKS, SALVATORE									
616 SO ORANGE AV W 8H									
--->TOTAL:						19.66	1.89	.01	1.90

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
2605	01	C0906	4646840	2020 4 R	11/01/20	35.60	35.60	.25	
BARGELETTI, GIOVANNI ET ALS									
616 SO ORANGE AV WSH6									
--->TOTAL:						35.60	35.60	.25	35.85
2605	01	C1007	4646940	2020 2 R	5/01/20	56.76	56.76	2.66	
SCHLENGER, LINDA (TRUSTEE)				2020 3 R	8/01/20	59.00	59.00	1.59	
616 SO ORANGE AV WPH7				2020 4 R	11/01/20	60.35	60.35	.42	
--->TOTAL:						176.11	176.11	4.67	180.78
2605	01	C1008	4646950	2020 4 R	11/23/20	20.34	0.44		
GRAY, STEPHEN									
616 SO ORANGE AV WPH8									
[CONT'D DELQ PAID:			19.90]	--->TOTAL:		20.34	0.44		.44
2610	11		4688000	2020 4 R	11/01/20	3,740.12	3,740.12	45.06	
ALEXANDER, CRAIG & TRACY TAYLOR									
70 HARDING DR									
--->TOTAL:						3,740.12	3,740.12	45.06	3,785.18

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

TOTALS FOR 2020 ADDED	21,308.57	119.86	21,428.43
REGULAR	1,572,034.22	53,686.95	1,625,721.17
# OF ACCOUNTS: 269	TOTAL: TAXES	1,593,342.79	53,806.81
	TOTAL: M. LIEN	0.00	1,647,149.60
	OVERALL	1,593,342.79	53,806.81

---< NOTE: CREDIT AMTS. NOT INCLUDED IN TOTALS > ---

TOTAL CREDITS:	-5,490.50
NET POSITIVE CRD	4,872.05
NET DELQ. REDUCE	-618.45