BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0015	0013		10137008	2019 2 R	5/03/19	2,618.00	244.00	5.42	
MOCK, JAMES D., JR.									
137 W 57TH ST									
				--->TOTAL:		2,618.00	244.00	5.42	249.42
0016	0015		10158004	2019 2 R	6/26/19	2,280.00	700.00	16.45	
TAWFIK, RAFIK H. & NERMIN									
89 W 57TH ST									
[CONT'D DELQ PAID:			1,580.00]	--->TOTAL:		2,280.00	700.00	16.45	716.45
0020	0003.0201		21317029	2019 2 R	5/16/19	603.00	2.01	.04	
PINEIRO, JORGE & MARISOL									
33 BENMORE TR									
				--->TOTAL:		603.00	2.01	.04	2.05**
					** CREDITS EXIST FOR:		47.94 **		
0023	0003		10355006	2019 2 R	7/25/19	3,115.00	14.42	.13	
KESSEL, D & M TTEES A KESSEL IRR TR									
5 SUNSET AV									
[CONT'D DELQ PAID:			3,008.06]	--->TOTAL:		3,115.00	14.42	.13	14.55
0024	0001	C0808	10352088	2019 2 R	5/01/19	571.00	571.00	12.94	
SEHOVIC,DINO									
1225 BLVD									
				--->TOTAL:		571.00	571.00	12.94	583.94**
					** CREDITS EXIST FOR:		4.23 **		
0024	0001	C1101	10352114	2019 2 R	5/01/19	861.00	861.00	43.91	
GOUKER, JOHN C									
1225 BLVD			BANK 00660						
[CONT'D DELQ PAID:			12,370.53]	--->TOTAL:		861.00	861.00	43.91	904.91
0026	0009		10297000	2019 2 R	5/01/19	2,736.00	2,736.00	97.04	
MAURICIO, MILCA									
103 W 55TH ST									
				--->TOTAL:		2,736.00	2,736.00	97.04	2,833.04**
					** CREDITS EXIST FOR:		5.00 **		
0029	0018		10406007	2019 2 R	7/01/19	2,848.00	2,687.39	56.44	
SAAD, MARGUERITE									
303 AVENUE B									
[CONT'D DELQ PAID:			14,480.27]	--->TOTAL:		2,848.00	2,687.39	56.44	2,743.83
0030	0040		10444008	2019 1 R	3/15/19	2,027.73	2,027.73	88.39	
BISHAI, NAGWA & ROMANY ABDELMALAK				2019 2 R	5/01/19	2,027.74	2,027.74	103.41	
88 W 55TH ST									
[CONT'D DELQ PAID:			]	--->TOTAL:		4,055.47	4,055.47	191.80	4,247.27
0034	0025		10584001	2019 2 R	5/01/19	4,229.00	4,229.00	173.18	
PALJEVIC, HAMZO & MINIRE									
1097 AVENUE C									
				--->TOTAL:		4,229.00	4,229.00	173.18	4,402.18

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0015	0013		10137008	2019 2 R	5/03/19	2,618.00	244.00	5.42	
MOCK, JAMES D., JR.									
137 W 57TH ST									
				--->TOTAL:		2,618.00	244.00	5.42	249.42
0016	0015		10158004	2019 2 R	6/26/19	2,280.00	700.00	16.45	
TAWFIK, RAFIK H. & NERMIN									
89 W 57TH ST									
[CONT'D DELQ PAID:			1,580.00]	--->TOTAL:		2,280.00	700.00	16.45	716.45
0020	0003.0201		21317029	2019 2 R	5/16/19	603.00	2.01	.04	
PINEIRO, JORGE & MARISOL									
33 BENMORE TR									
				--->TOTAL:		603.00	2.01	.04	2.05**
					** CREDITS EXIST FOR:		47.94 **		
0023	0003		10355006	2019 2 R	7/25/19	3,115.00	14.42	.13	
KESSEL, D & M TTEES A KESSEL IRR TR									
5 SUNSET AV									
[CONT'D DELQ PAID:			3,008.06]	--->TOTAL:		3,115.00	14.42	.13	14.55
0024	0001	C0808	10352088	2019 2 R	5/01/19	571.00	571.00	12.94	
SEHOVIC,DINO									
1225 BLVD									
				--->TOTAL:		571.00	571.00	12.94	583.94**
					** CREDITS EXIST FOR:		4.23 **		
0024	0001	C1101	10352114	2019 2 R	5/01/19	861.00	861.00	43.91	
GOUKER, JOHN C									
1225 BLVD			BANK 00660						
[CONT'D DELQ PAID:			12,370.53]	--->TOTAL:		861.00	861.00	43.91	904.91
0026	0009		10297000	2019 2 R	5/01/19	2,736.00	2,736.00	97.04	
MAURICIO, MILCA									
103 W 55TH ST									
				--->TOTAL:		2,736.00	2,736.00	97.04	2,833.04**
					** CREDITS EXIST FOR:		5.00 **		
0029	0018		10406007	2019 2 R	7/01/19	2,848.00	2,687.39	56.44	
SAAD, MARGUERITE									
303 AVENUE B									
[CONT'D DELQ PAID:			14,480.27]	--->TOTAL:		2,848.00	2,687.39	56.44	2,743.83
0030	0040		10444008	2019 1 R	3/15/19	2,027.73	2,027.73	88.39	
BISHAI, NAGWA & ROMANY ABDELMALAK				2019 2 R	5/01/19	2,027.74	2,027.74	103.41	
88 W 55TH ST									
[CONT'D DELQ PAID:			]	--->TOTAL:		4,055.47	4,055.47	191.80	4,247.27
0034	0025		10584001	2019 2 R	5/01/19	4,229.00	4,229.00	173.18	
PALJEVIC, HAMZO & MINIRE									
1097 AVENUE C									
				--->TOTAL:		4,229.00	4,229.00	173.18	4,402.18

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0037	0011.01		10662006	2019	2	R	5/03/19	3,294.00	0.03		
MERDAN, ADEL & AMAL S.											
164 WEST 53RD ST											
				--->TOTAL:				3,294.00	0.03		.03
0039	0030		10732006	2019	1	R	2/22/19	2,643.00	2,642.90	154.72	
KIM, JUNG DONG				2019	2	R	5/01/19	2,643.00	2,643.00	134.79	
1075 AVENUE C											
[CONT'D DELQ PAID:			.10]	--->TOTAL:				5,286.00	5,285.90	289.51	5,575.41
0042	0022		10842003	2019	1	R	2/01/19	2,317.00	2,317.00	142.43	
STAMATIOU, HELEN & NICKOLAOS				2019	2	R	5/01/19	2,317.00	2,317.00	118.17	
160 W 52ND ST											
				--->TOTAL:				4,634.00	4,634.00	260.60	4,894.60**
							** CREDITS EXIST FOR:		12.65 **		
0042	0025		10839009	2017	1	R	2/01/17	14,878.00	14,878.00	6,404.37	
180 W 52 LLC				2017	2	R	5/01/17	14,878.00	14,878.00	6,114.86	
166-186 W 52ND ST			BANK 00660	2017	3	R	8/01/17	16,018.25	16,018.25	5,862.68	
				2017	4	R	11/01/17	16,018.25	16,018.25	5,141.86	
				2017	4	YP	12/31/17	4,054.63	4,054.63	1,179.90	
				2018	1	R	2/01/18	15,448.13	15,448.13	4,263.68	
				2018	2	R	5/01/18	15,448.12	15,448.12	3,568.52	
				2018	3	R	8/01/18	16,269.00	16,269.00	3,026.03	
				2018	4	R	11/01/18	16,269.75	16,269.75	2,294.03	
				2018	4	YP	12/28/18	4,172.76	4,172.76	469.44	
				2019	1	R	2/01/19	15,859.00	15,859.00	1,522.46	
				2019	2	R	5/01/19	15,859.00	15,859.00	808.81	
				--->TOTAL:				165,172.89	165,172.89	40,656.64	205,829.53
0043	0015		10880003	2019	2	R	5/01/19	3,406.00	3,406.00	131.21	
ROSLYN PROPERTIES % ROSE BAVOSA											
249 AVENUE B											
				--->TOTAL:				3,406.00	3,406.00	131.21	3,537.21
0045	0002		10981009	2019	2	R	5/01/19	2,759.00	2,759.00	140.71	
PICARELLI, JOSEPHINE											
47 W 51ST ST											
[CONT'D DELQ PAID:			32,462.83]	--->TOTAL:				2,759.00	2,759.00	140.71	2,899.71
0047	0008	C0308	11039803	2019	2	R	7/15/19	3,239.00	2,939.96	41.16	
BUBENIK, BLANKA											
61 BOATWORKS DR											
[CONT'D DELQ PAID:			3,538.04]	--->TOTAL:				3,239.00	2,939.96	41.16	2,981.12
0047	0008	C0708	11038823	2019	2	R	6/17/19	2,770.00	3.60	.10	
SHULOV, SIMON & HELEN											
15 MARINA DR			BANK 00660								
[CONT'D DELQ PAID:			2,760.59]	--->TOTAL:				2,770.00	3.60	.10	3.70

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0047	0008	C1407	11039935	2019 2 R	5/03/19	3,624.00	20.29	.45	
MARKE, ARMOND									
37 BAYSIDE DR									
				--->TOTAL:		3,624.00	20.29	.45	20.74
0052	0012		11109006	2019 2 R	8/06/19	3,343.00	2,573.43	9.01	
LIPARI, ALICIA									
83 W 50TH ST									
[CONT'D DELQ PAID:			3,898.30]	--->TOTAL:		3,343.00	2,573.43	9.01	2,582.44
0053	0027		11182003	2019 2 R	5/01/19	2,124.00	2,124.00	65.82	
MANCINO,CONCETTA & LINDA COLELLO									
14 W 51ST ST									
				--->TOTAL:		2,124.00	2,124.00	65.82	2,189.82
0053	0032		11145000	2019 1 R	6/14/19	2,563.00	175.58	5.18	
FARAG, ADEL A & NADIA A MIKHAIL				2019 2 R	6/14/19	2,563.00	2,563.00	75.61	
24 W 51ST ST									
[CONT'D DELQ PAID:			1,598.49]	--->TOTAL:		5,126.00	2,738.58	80.79	2,819.37
0054	0010		11210002	2019 2 R	5/01/19	1,994.00	1,994.00	59.19	
OCEAN DR PROPERTIES,LLC									
35 EAST 50TH ST									
				--->TOTAL:		1,994.00	1,994.00	59.19	2,053.19**
					** CREDITS EXIST FOR:		.06 **		
0056	0028		11262003	2019 2 R	5/01/19	2,076.00	2,076.00	63.38	
ROSARIO, LOUIS & SUSAN MISERANDINO									
1027-029 AVENUE C									
				--->TOTAL:		2,076.00	2,076.00	63.38	2,139.38
0060	0018		11441003	2019 1 R	2/01/19	1,427.00	1,427.00	60.89	
DIAZ, JOHN A. & MARIE E.				2019 2 R	5/01/19	1,427.00	1,427.00	70.71	
207 AVENUE B			BANK 00660						
				--->TOTAL:		2,854.00	2,854.00	131.60	2,985.60
0064	0005		11483005	2019 2 R	2/08/19	3,472.00	3,410.22	131.42	
LIRTPANARUK, KITTIGRON									
51 W 48TH ST									
				--->TOTAL:		3,472.00	3,410.22	131.42	3,541.64
0064	0008		11507001	2019 2 R	5/03/19	2,787.00	0.37	.01	
GRACE, MENA, ADELE & VIOLETTE									
33 W 48TH ST									
				--->TOTAL:		2,787.00	0.37	.01	.38
0064	0022		11487006	2019 2 R	3/19/19	2,723.00	2,722.71	96.36	
991 BROADWAY HOLDINGS LLC									
991 BROADWAY									
				--->TOTAL:		2,723.00	2,722.71	96.36	2,819.07**
					** CREDITS EXIST FOR:		.06 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0015	0013		10137008	2019 2 R	5/03/19	2,618.00	244.00	5.42	
MOCK, JAMES D., JR.									
137 W 57TH ST									
				--->TOTAL:		2,618.00	244.00	5.42	249.42
0016	0015		10158004	2019 2 R	6/26/19	2,280.00	700.00	16.45	
TAWFIK, RAFIK H. & NERMIN									
89 W 57TH ST									
[CONT'D DELQ PAID:			1,580.00]	--->TOTAL:		2,280.00	700.00	16.45	716.45
0020	0003.0201		21317029	2019 2 R	5/16/19	603.00	2.01	.04	
PINEIRO, JORGE & MARISOL									
33 BENMORE TR									
				--->TOTAL:		603.00	2.01	.04	2.05**
					** CREDITS EXIST FOR:		47.94 **		
0023	0003		10355006	2019 2 R	7/25/19	3,115.00	14.42	.13	
KESSEL, D & M TTEES A KESSEL IRR TR									
5 SUNSET AV									
[CONT'D DELQ PAID:			3,008.06]	--->TOTAL:		3,115.00	14.42	.13	14.55
0024	0001	C0808	10352088	2019 2 R	5/01/19	571.00	571.00	12.94	
SEHOVIC,DINO									
1225 BLVD									
				--->TOTAL:		571.00	571.00	12.94	583.94**
					** CREDITS EXIST FOR:		4.23 **		
0024	0001	C1101	10352114	2019 2 R	5/01/19	861.00	861.00	43.91	
GOUKER, JOHN C									
1225 BLVD			BANK 00660						
[CONT'D DELQ PAID:			12,370.53]	--->TOTAL:		861.00	861.00	43.91	904.91
0026	0009		10297000	2019 2 R	5/01/19	2,736.00	2,736.00	97.04	
MAURICIO, MILCA									
103 W 55TH ST									
				--->TOTAL:		2,736.00	2,736.00	97.04	2,833.04**
					** CREDITS EXIST FOR:		5.00 **		
0029	0018		10406007	2019 2 R	7/01/19	2,848.00	2,687.39	56.44	
SAAD, MARGUERITE									
303 AVENUE B									
[CONT'D DELQ PAID:			14,480.27]	--->TOTAL:		2,848.00	2,687.39	56.44	2,743.83
0030	0040		10444008	2019 1 R	3/15/19	2,027.73	2,027.73	88.39	
BISHAI, NAGWA & ROMANY ABDELMALAK				2019 2 R	5/01/19	2,027.74	2,027.74	103.41	
88 W 55TH ST									
[CONT'D DELQ PAID:			]	--->TOTAL:		4,055.47	4,055.47	191.80	4,247.27
0034	0025		10584001	2019 2 R	5/01/19	4,229.00	4,229.00	173.18	
PALJEVIC, HAMZO & MINIRE									
1097 AVENUE C									
				--->TOTAL:		4,229.00	4,229.00	173.18	4,402.18

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0037 0011.01	10662006	2019 2 R	5/03/19	3,294.00	0.03		
MERDAN, ADEL & AMAL S.							
164 WEST 53RD ST							
		--->TOTAL:		3,294.00	0.03		.03
0039 0030	10732006	2019 1 R	2/22/19	2,643.00	2,642.90	154.72	
KIM, JUNG DONG		2019 2 R	5/01/19	2,643.00	2,643.00	134.79	
1075 AVENUE C							
[CONT'D DELQ PAID:	.10]	--->TOTAL:		5,286.00	5,285.90	289.51	5,575.41
0042 0022	10842003	2019 1 R	2/01/19	2,317.00	2,317.00	142.43	
STAMATIOU, HELEN & NICKOLAOS		2019 2 R	5/01/19	2,317.00	2,317.00	118.17	
160 W 52ND ST							
		--->TOTAL:		4,634.00	4,634.00	260.60	4,894.60**
			** CREDITS EXIST FOR:		12.65 **		
0042 0025	10839009	2017 1 R	2/01/17	14,878.00	14,878.00	6,404.37	
180 W 52 LLC		2017 2 R	5/01/17	14,878.00	14,878.00	6,114.86	
166-186 W 52ND ST	BANK 00660	2017 3 R	8/01/17	16,018.25	16,018.25	5,862.68	
		2017 4 R	11/01/17	16,018.25	16,018.25	5,141.86	
		2017 4 YP	12/31/17	4,054.63	4,054.63	1,179.90	
		2018 1 R	2/01/18	15,448.13	15,448.13	4,263.68	
		2018 2 R	5/01/18	15,448.12	15,448.12	3,568.52	
		2018 3 R	8/01/18	16,269.00	16,269.00	3,026.03	
		2018 4 R	11/01/18	16,269.75	16,269.75	2,294.03	
		2018 4 YP	12/28/18	4,172.76	4,172.76	469.44	
		2019 1 R	2/01/19	15,859.00	15,859.00	1,522.46	
		2019 2 R	5/01/19	15,859.00	15,859.00	808.81	
		--->TOTAL:		165,172.89	165,172.89	40,656.64	205,829.53
0043 0015	10880003	2019 2 R	5/01/19	3,406.00	3,406.00	131.21	
ROSLYN PROPERTIES % ROSE BAVOSA							
249 AVENUE B							
		--->TOTAL:		3,406.00	3,406.00	131.21	3,537.21
0045 0002	10981009	2019 2 R	5/01/19	2,759.00	2,759.00	140.71	
PICARELLI, JOSEPHINE							
47 W 51ST ST							
[CONT'D DELQ PAID:	32,462.83]	--->TOTAL:		2,759.00	2,759.00	140.71	2,899.71
0047 0008 C0308	11039803	2019 2 R	7/15/19	3,239.00	2,939.96	41.16	
BUBENIK, BLANKA							
61 BOATWORKS DR							
[CONT'D DELQ PAID:	3,538.04]	--->TOTAL:		3,239.00	2,939.96	41.16	2,981.12
0047 0008 C0708	11038823	2019 2 R	6/17/19	2,770.00	3.60	.10	
SHULOV, SIMON & HELEN							
15 MARINA DR	BANK 00660						
[CONT'D DELQ PAID:	2,760.59]	--->TOTAL:		2,770.00	3.60	.10	3.70

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0047	0008	C1407	11039935	2019 2 R	5/03/19	3,624.00	20.29	.45	
MARKE, ARMOND									
37 BAYSIDE DR									
				--->TOTAL:		3,624.00	20.29	.45	20.74
0052	0012		11109006	2019 2 R	8/06/19	3,343.00	2,573.43	9.01	
LIPARI, ALICIA									
83 W 50TH ST									
[CONT'D DELQ PAID:			3,898.30]	--->TOTAL:		3,343.00	2,573.43	9.01	2,582.44
0053	0027		11182003	2019 2 R	5/01/19	2,124.00	2,124.00	65.82	
MANCINO,CONCETTA & LINDA COLELLO									
14 W 51ST ST									
				--->TOTAL:		2,124.00	2,124.00	65.82	2,189.82
0053	0032		11145000	2019 1 R	6/14/19	2,563.00	175.58	5.18	
FARAG, ADEL A & NADIA A MIKHAIL				2019 2 R	6/14/19	2,563.00	2,563.00	75.61	
24 W 51ST ST									
[CONT'D DELQ PAID:			1,598.49]	--->TOTAL:		5,126.00	2,738.58	80.79	2,819.37
0054	0010		11210002	2019 2 R	5/01/19	1,994.00	1,994.00	59.19	
OCEAN DR PROPERTIES,LLC									
35 EAST 50TH ST									
				--->TOTAL:		1,994.00	1,994.00	59.19	2,053.19**
					** CREDITS EXIST FOR:		.06 **		
0056	0028		11262003	2019 2 R	5/01/19	2,076.00	2,076.00	63.38	
ROSARIO, LOUIS & SUSAN MISERANDINO									
1027-029 AVENUE C									
				--->TOTAL:		2,076.00	2,076.00	63.38	2,139.38
0060	0018		11441003	2019 1 R	2/01/19	1,427.00	1,427.00	60.89	
DIAZ, JOHN A. & MARIE E.				2019 2 R	5/01/19	1,427.00	1,427.00	70.71	
207 AVENUE B			BANK 00660						
				--->TOTAL:		2,854.00	2,854.00	131.60	2,985.60
0064	0005		11483005	2019 2 R	2/08/19	3,472.00	3,410.22	131.42	
LIRTPANARUK, KITTIGRON									
51 W 48TH ST									
				--->TOTAL:		3,472.00	3,410.22	131.42	3,541.64
0064	0008		11507001	2019 2 R	5/03/19	2,787.00	0.37	.01	
GRACE, MENA, ADELE & VIOLETTE									
33 W 48TH ST									
				--->TOTAL:		2,787.00	0.37	.01	.38
0064	0022		11487006	2019 2 R	3/19/19	2,723.00	2,722.71	96.36	
991 BROADWAY HOLDINGS LLC									
991 BROADWAY									
				--->TOTAL:		2,723.00	2,722.71	96.36	2,819.07**
					** CREDITS EXIST FOR:		.06 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
0064	0029		11491008	2018 4 R	1/02/19	2,364.33	250.00	12.28	
BURNITSKIE, T & J				2019 1 R	1/02/19	2,057.00	2,055.55	130.67	
12 W GRAND ST				2019 2 R	5/01/19	2,057.00	2,057.00	104.91	
				--->TOTAL:		6,478.33	4,362.55	247.86	4,610.41
0066	0029		11539004	2019 1 R	2/21/19	3,222.00	2,745.89	187.23	
GALLO, ROSINA & JOSEPH				2019 2 R	5/01/19	3,222.00	3,222.00	164.32	
46 E 49TH ST									
[CONT'D DELQ PAID:			476.11]	--->TOTAL:		6,444.00	5,967.89	351.55	6,319.44
0068	0015		11595006	2019 2 R	5/01/19	2,474.00	2,474.00	83.67	
BAVOSA, ROSE									
91 W 47TH ST									
				--->TOTAL:		2,474.00	2,474.00	83.67	2,557.67
0075	0005	C0205	11739000	2019 2 R	6/27/19	1,332.00	8.07	.19	
1080 KENNEDY BOULEVARD LLC									
1080 BOULEVARD 2									
[CONT'D DELQ PAID:			2,644.50]	--->TOTAL:		1,332.00	8.07	.19	8.26
0076	0014		11780004	2019 2 R	8/12/19	2,055.00	1,021.23	.51	
SPIEWAK, DAVID & ANN									
89 W 46TH ST									
[CONT'D DELQ PAID:			2,782.91]	--->TOTAL:		2,055.00	1,021.23	.51	1,021.74
0078	0004		11843000	2019 2 R	5/01/19	2,590.00	2,590.00	89.59	
TAGLIERI III, JOSEPH ET AL									
17 E 46TH ST									
				--->TOTAL:		2,590.00	2,590.00	89.59	2,679.59
0079	0003	C0604	11915006	2019 2 R	7/19/19	1,455.00	320.09	3.84	
SAINTIL, NORIS									
1070 KENNEDY BL			BANK 00597						
[CONT'D DELQ PAID:			2,589.91]	--->TOTAL:		1,455.00	320.09	3.84	323.93
0081	0009		12023008	2019 1 R	2/01/19	2,984.00	2,984.00	286.46	
RIZKALLAH, MAGED				2019 2 R	5/01/19	2,984.00	2,984.00	152.18	
21 W 45TH ST									
[CONT'D DELQ PAID:			61,325.68]	--->TOTAL:		5,968.00	5,968.00	438.64	6,406.64
0081	0022		12005005	2019 2 R	5/01/19	1,793.35	1,793.35	48.96	
LUCARELLO, JOSEPH									
14 W 46TH ST									
				--->TOTAL:		1,793.35	1,793.35	48.96	1,842.31
0084	0006.01		20006003	2019 2 R	3/21/19	5,652.00	5,651.79	245.74	
THE BUILDING ON B LLC									
140 AVENUE B									
				--->TOTAL:		5,652.00	5,651.79	245.74	5,897.53

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0084	0022		20022000	2019 1 R	4/05/19	2,642.00	2,208.24	103.42	
ADAMS III, ALFRED W. (D. ADAMS LE)				2019 2 R	5/01/19	2,642.00	2,642.00	134.74	
71 W 44TH ST									
[CONT'D DELQ PAID:			433.76]	--->TOTAL:		5,284.00	4,850.24	238.16	5,088.40
0091	0006		20339008	2019 2 R	5/03/19	5,405.00	0.74	.02	
PANACCIONE, JOSEPH									
1016 BOULEVARD									
				--->TOTAL:		5,405.00	0.74	.02	.76
0093	0023		20411005	2019 2 R	6/28/19	2,960.00	2,020.61	38.46	
PATEL, SUNIL M. & BHAVNA S.									
899 BROADWAY									
[CONT'D DELQ PAID:			939.39]	--->TOTAL:		2,960.00	2,020.61	38.46	2;059.07
0093	0040		20428009	2019 2 A	5/01/19	363.69	363.69	8.24	
KHAN, MOHAMMAD NOMAN									
42 W 43RD ST			BANK 00597						
				--->TOTAL:		363.69	363.69	8.24	371.93**
					** CREDITS EXIST FOR:		.16 **		
0096	0010		20507000	2019 2 R	3/14/19	3,356.00	3,354.33	128.57	
SIMPSON, DAVID & ROSANNE									
87-89 W 41ST ST									
				--->TOTAL:		3,356.00	3,354.33	128.57	3,482.90
0098	0022		20597001	2019 2 R	5/01/19	2,497.00	2,497.00	84.85	
CARROLL, JOHN F, JR TRUSTEE									
42 E 42ND ST									
				--->TOTAL:		2,497.00	2,497.00	84.85	2,581.85
0102	0005		20676003	2019 1 R	2/01/19	3,950.00	3,950.00	299.20	
19 E 40TH BAYONNE LLC				2019 2 R	5/01/19	3,950.00	3,950.00	201.45	
19 E 40TH ST									
				--->TOTAL:		7,900.00	7,900.00	500.65	8,400.65**
					** CREDITS EXIST FOR:		3,706.00 **		
0102	0049		20719001	2019 2 R	7/15/19	4,229.00	3,847.50	53.87	
SALEEB, JOSEPH S. & MARIAM									
862-864 BROADWAY									
[CONT'D DELQ PAID:			3,403.48]	--->TOTAL:		4,229.00	3,847.50	53.87	3,901.37
0105	0023		20780003	2019 2 R	5/01/19	4,758.00	4,758.00	242.66	
859 BROADWAY LLC									
857-859 BROADWAY									
[CONT'D DELQ PAID:			42,326.25]	--->TOTAL:		4,758.00	4,758.00	242.66	5,000.66
0105	0030		20773008	2019 2 R	3/19/19	3,229.00	3,215.50	121.49	
FIGUEROA, EDWARD & CYNTHIA									
24 W 40TH ST									
				--->TOTAL:		3,229.00	3,215.50	121.49	3,336.99

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0106	0006		20832002	2019 2 R	6/17/19	2,643.00	2.71	.08	
SPUMA, RAYMOND & PATRICIA									
23 E 39TH ST			BANK 00597						
[CONT'D DELQ PAID:			2,634.86]	--->TOTAL:		2,643.00	2.71	.08	2.79
0107	0013	C0403	20860219	2019 2 R	5/01/19	1,406.00	1,406.00	31.87	
CARDONA JR., JOAQUIM & REGINA									
122 W 39TH ST									
				--->TOTAL:		1,406.00	1,406.00	31.87	1,437.87
0110	0029		20949004	2019 2 R	5/01/19	3,307.00	3,307.00	126.16	
30 E 39TH LAND TRUST									
30 E 39TH ST									
				--->TOTAL:		3,307.00	3,307.00	126.16	3,433.16**
					** CREDITS EXIST FOR:		20.25 **		
0110	0039.01		20936010	2019 2 R	6/24/19	4,235.00	17.39	.19	
BAYONNE LIMITED %KAW									
844 BROADWAY									
				--->TOTAL:		4,235.00	17.39	.19	17.58**
					** CREDITS EXIST FOR:		4,095.51 **		
0110	0039.02		20936020	2019 2 R	6/24/19	3,277.00	16.49	.40	
BAYONNE LIMITED %KAW									
842 BROADWAY									
[CONT'D DELQ PAID:			6,537.51]	--->TOTAL:		3,277.00	16.49	.40	16.89
0110	0044		20976007	2019 2 R	6/28/19	2,855.00	1,908.96	42.95	
PATEL, SUNIL M & BHAVNA S									
832 BROADWAY									
[CONT'D DELQ PAID:			2,418.87]	--->TOTAL:		2,855.00	1,908.96	42.95	1,951.91
0111	0010		21000005	2019 1 R	2/21/19	3,239.00	3,239.00	278.55	
DIN, QUTAB U.D.				2019 2 R	5/01/19	3,239.00	3,239.00	165.19	
35 AVENUE B									
[CONT'D DELQ PAID:			9,455.27]	--->TOTAL:		6,478.00	6,478.00	443.74	6,921.74
0114	0018	C0301	21105036	2019 2 R	5/01/19	1,793.00	1,793.00	48.94	
MENDEZ, FRANK & KATHIE									
593 AVENUE E									
				--->TOTAL:		1,793.00	1,793.00	48.94	1,841.94
0114	0031		21119003	2019 2 R	7/29/19	2,683.00	178.13	1.25	
GIROUX, MARY IDA									
26-28 E 38TH ST									
[CONT'D DELQ PAID:			4,735.91]	--->TOTAL:		2,683.00	178.13	1.25	179.38
0120	0008		21215009	2019 1 R	7/05/19	4,652.00	1,448.00	27.51	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
GAMONEDA, RIGOBERTO & LINDA A.				2019 2 R	7/05/19	4,652.00	4,652.00	88.39	
19-23 W 36TH ST									
[CONT'D DELQ PAID:			3,204.00]	--->TOTAL:		9,304.00	6,100.00	115.90	6,215.90
0120	0014		21221007	2019 1 R	2/01/19	4,671.00	4,671.00	368.42	
KLEJMONT, GARY S & HALINA MARIA				2019 2 R	5/01/19	4,671.00	4,671.00	238.22	
809-811 BROADWAY									
				--->TOTAL:		9,342.00	9,342.00	606.64	9,948.64
0121	0007		21281001	2019 1 R	2/01/19	2,305.00	2,305.00	141.28	
E 36 INVESTMENTS LP				2019 2 R	5/01/19	2,305.00	2,305.00	117.56	
21 E 36TH ST									
				--->TOTAL:		4,610.00	4,610.00	258.84	4,868.84
0121	0012		21278007	2019 2 R	6/10/19	2,402.00	235.28	7.41	
DONOVAN, PETER & KATHLEEN									
31 E 36TH ST									
[CONT'D DELQ PAID:			4,270.47]	--->TOTAL:		2,402.00	235.28	7.41	242.69**
					** CREDITS EXIST FOR:		8.98 **		
0124	0010		21310008	2019 1 R	3/29/19	3,172.00	3,172.00	156.69	
CRESCI, PETER J				2019 2 R	5/01/19	3,172.00	3,172.00	161.77	
911-913 BOULEVARD									
[CONT'D DELQ PAID:			]	--->TOTAL:		6,344.00	6,344.00	318.46	6,662.46
0125	0023		21344007	2019 2 R	5/03/19	3,081.00	0.99	.02	
EBID, AMIN & AYMAN E. GHALY									
813 AVENUE C									
				--->TOTAL:		3,081.00	0.99	.02	1.01
0127	0036		21450002	2019 2 R	5/01/19	3,453.00	3,453.00	133.60	
WANDEL, FREDERICK									
28 E 36TH ST									
				--->TOTAL:		3,453.00	3,453.00	133.60	3,586.60
0128	0004		21506001	2019 2 R	5/01/19	3,318.00	3,318.00	126.72	
31 ROOSEVELT TERRACE LP %A JACKSON-									
31 ROOSEVELT TR									
				--->TOTAL:		3,318.00	3,318.00	126.72	3,444.72
0131	0004		21605001	2019 2 R	5/01/19	2,196.00	2,196.00	69.50	
DRD REALTY,LLC									
33 W 34TH ST									
				--->TOTAL:		2,196.00	2,196.00	69.50	2,265.50
0132	0026		21651005	2019 1 R	2/01/19	2,977.00	2,977.00	205.79	
48 EAST 35TH STREET LLC % S KAWALEK				2019 2 R	5/01/19	2,977.00	2,977.00	151.83	
48 E 35TH ST									
				--->TOTAL:		5,954.00	5,954.00	357.62	6,311.62

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0132	0048		21621008	2019 2 R	6/04/19	4,673.00	3,846.35	119.79	
BROWN, IRMA									
772 1/2 BROADWAY									
[CONT'D DELQ PAID:			826.65]	--->TOTAL:		4,673.00	3,846.35	119.79	3,966.14
0134	0014	C0404	21751169	2019 1 R	2/01/19	689.00	689.00	29.40	
LAMPERT, JONATHAN				2019 2 R	5/01/19	689.00	689.00	15.62	
799 AVENUE A									
				--->TOTAL:		1,378.00	1,378.00	45.02	1,423.02
0134	0027.01		21735006	2019 2 R	5/01/19	8,141.00	8,141.00	372.69	
ALESSI, VINCENT & SUSAN									
30 ROOSEVELT TR									
				--->TOTAL:		8,141.00	8,141.00	372.69	8,513.69**
					** CREDITS EXIST FOR:		.02 **		
0136	0006		21776000	2019 2 R	5/01/19	3,064.00	3,064.00	113.76	
BACZEK, TADEK & CHRISTINE									
165 W 33RD ST									
				--->TOTAL:		3,064.00	3,064.00	113.76	3,177.76
0136	0028		21798004	2019 1 R	2/01/19	2,960.00	2,960.00	204.16	
AMIN, KAMAL & ROXANA FERRER				2019 2 R	5/01/19	2,960.00	2,960.00	150.96	
24 LINCOLN PK									
				--->TOTAL:		5,920.00	5,920.00	355.12	6,275.12
0138	0001	C0303	21865001	2019 2 R	4/05/19	1,857.00	746.76	16.93	
FRAZIER, DOREEN M									
876 BOULEVARD									
				--->TOTAL:		1,857.00	746.76	16.93	763.69
0139	0002		21932009	2019 2 R	2/20/19	1,902.00	1,808.05	49.71	
GORMAN, WILLIAM D ETUX									
43 W 33RD ST									
				--->TOTAL:		1,902.00	1,808.05	49.71	1,857.76
0139	0014		21921002	2019 2 R	5/01/19	3,700.00	3,700.00	188.70	
ACCURSO, DAVID & KAREN									
735 BROADWAY									
[CONT'D DELQ PAID:			18,583.54]	--->TOTAL:		3,700.00	3,700.00	188.70	3,888.70
0140	0046		21994009	2019 2 R	5/01/19	2,979.24	2,979.24	109.44	
20 EAST 34TH ST, LLC									
18 EAST 34TH ST									
				--->TOTAL:		2,979.24	2,979.24	109.44	3,088.68
0140	0062		21934005	2019 1 R	6/07/19	5,570.00	85.46	2.82	
ACANFORA, MICHAEL				2019 2 R	6/07/19	5,570.00	5,570.00	183.81	
734-736 BROADWAY									
[CONT'D DELQ PAID:			4,977.84]	--->TOTAL:		11,140.00	5,655.46	186.63	5,842.09

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0141	0032		21766001	2019 1 R	4/16/19	3,127.00	2,113.73	104.72	
SZAWIEL, EDWARD & HELEN				2019 2 R	5/01/19	3,127.00	3,127.00	159.48	
168 W 33RD ST									
[CONT'D DELQ PAID:			917.58]	--->TOTAL:		6,254.00	5,240.73	264.20	5,504.93
0142	0022	C0105	22082009	2019 1 R	8/05/19	1,163.00	33.41	.06	
POLYAK, LILLYA & GENNADIY SKORYY				2019 2 R	8/05/19	1,163.00	1,163.00	3.90	
761 AVENUE A									
[CONT'D DELQ PAID:			1,129.59]	--->TOTAL:		2,326.00	1,196.41	3.96	1,200.37**
					** CREDITS EXIST FOR:		4.69 **		
0142	0037		22068001	2019 2 R	5/01/19	226.00	6.00	.14	
KLIM, KENNETH & OLIVIA									
NEWARK BAY CT									
[CONT'D DELQ PAID:			]	--->TOTAL:		226.00	6.00	.14	6.14
0144	0035	C0205	22128003	2019 1 R	4/03/19	1,397.00	237.90	6.87	
COLLINS, ELIZABETH GILLIS				2019 2 R	5/01/19	1,397.00	1,178.35	57.18	
86 W 33RD ST									
[CONT'D DELQ PAID:			1,159.10]	--->TOTAL:		2,794.00	1,416.25	64.05	1,480.30
0145	0016		22245005	2019 2 R	5/01/19	4,333.00	4,333.00	178.48	
N & A REAL ESTATE LLC									
711 BROADWAY									
				--->TOTAL:		4,333.00	4,333.00	178.48	4,511.48
0146	0017		22326003	2019 2 R	5/06/19	1,539.00	1,521.01	33.35	
KENASK, MICHAEL									
41 WILLOW ST									
				--->TOTAL:		1,539.00	1,521.01	33.35	1,554.36
0146	0034		22296008	2019 2 R	8/01/19	3,172.00	2,378.18	14.27	
ROWLAND, JILL G.									
26 E 33RD ST									
[CONT'D DELQ PAID:			3,590.38]	--->TOTAL:		3,172.00	2,378.18	14.27	2,392.45
0146	0045		22285001	2019 2 R	5/01/19	2,038.00	2,038.00	61.44	
HERZOG, TZVI									
6 E 33RD ST			BANK 00597						
				--->TOTAL:		2,038.00	2,038.00	61.44	2,099.44**
					** CREDITS EXIST FOR:		3.67 **		
0148	0006		22521009	2019 1 R	2/01/19	3,250.00	3,250.00	232.00	
LABOY, TIMI				2019 2 R	5/01/19	3,250.00	3,250.00	165.75	
11 WEST DRIVE									
				--->TOTAL:		6,500.00	6,500.00	397.75	6,897.75
0155	0012		22731004	2019 2 R	5/01/19	3,692.00	3,692.00	145.79	
176 WEST 31ST, LLC.									
176 W 31ST ST									
				--->TOTAL:		3,692.00	3,692.00	145.79	3,837.79

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0155	0022.01	C0301	22700027	2019 1 R	2/01/19	3,148.00	3,148.00	222.21	
MURPHY, GARY E. & YUKO N.				2019 2 R	5/01/19	3,148.00	3,148.00	160.55	
201 W 30TH ST									
				--->TOTAL:		6,296.00	6,296.00	382.76	6,678.76
0156	0017	C0302	22777064	2019 2 R	5/01/19	1,808.00	1,808.00	49.71	
ALESSI, VINCENT & SUSAN									
755-757 BOULEVARD									
				--->TOTAL:		1,808.00	1,808.00	49.71	1,857.71**
					** CREDITS EXIST FOR:		.01 **		
0156	0049		22761001	2018 4 R	12/04/18	3,525.06	1.76	.22	
PILGAOKAR, AMIT & MEHJABIN PATEL				2019 1 R	2/01/19	3,436.00	3,436.00	329.86	
698 AVENUE A			BANK 00672	2019 2 R	5/01/19	3,436.00	3,436.00	175.24	
[CONT'D DELQ PAID:			15,235.06]	--->TOTAL:		10,397.06	6,873.76	505.32	7,379.08
0157	0029		22797005	2019 1 R	4/04/19	3,445.00	3,445.00	222.20	
SEWNAUTH, DUSTIN B. & DEVONA				2019 2 R	5/01/19	3,445.00	3,445.00	175.70	
88 W 31ST ST									
[CONT'D DELQ PAID:			13,878.08]	--->TOTAL:		6,890.00	6,890.00	397.90	7,287.90**
					** CREDITS EXIST FOR:		9.66 **		
0158	0035		22889000	2019 2 R	4/30/19	2,899.47	2,723.43	96.39	
KMEC, MICHAEL ETUX									
26 W 31ST ST									
				--->TOTAL:		2,899.47	2,723.43	96.39	2,819.82
0159	0005		22933006	2019 1 R	2/22/19	2,797.00	2,797.00	239.14	
11-13 GROVE PLACE ASSOCIATES LLC				2019 2 R	5/01/19	2,797.00	2,797.00	142.65	
15 E 30TH ST									
[CONT'D DELQ PAID:			8,464.88]	--->TOTAL:		5,594.00	5,594.00	381.79	5,975.79
0159	0035		22916001	2019 2 R	8/12/19	2,702.00	374.88	.19	
SHEEHAN, GARY F. & CARMEN									
18 E 31ST ST									
[CONT'D DELQ PAID:			5,029.12]	--->TOTAL:		2,702.00	374.88	.19	375.07
0161	0011		30083000	2019 1 R	4/11/19	2,652.00	2,652.00	161.77	
KARRAS JR., JOHN J.				2019 2 R	5/01/19	2,652.00	2,652.00	135.25	
131 W 29TH ST									
[CONT'D DELQ PAID:			2,452.03]	--->TOTAL:		5,304.00	5,304.00	297.02	5,601.02
0161	0024		30070007	1993 3 R	8/01/93	1,233.59	1,233.59	4,932.44	
KROL, H & D %FRANK'S AUTO SERV				1993 4 R	11/01/93	1,233.59	1,233.59	5,725.09	
753 BOULEVARD				1994 1 R	2/01/94	1,052.66	1,052.66	4,838.03	
				1994 2 R	5/01/94	1,052.66	1,052.66	4,790.66	
				1994 3 R	8/01/94	1,437.14	1,437.14	6,475.75	
				1994 4 R	11/01/94	1,437.14	1,437.14	6,411.08	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
				1995	1	R	2/01/95	1,298.66	1,298.66	5,734.88	
				1995	2	R	5/01/95	1,298.66	1,298.66	5,676.44	
				1995	3	R	8/01/95	1,376.99	1,376.99	5,956.86	
				1995	4	R	11/01/95	1,376.99	1,376.99	5,894.89	
				1996	1	R	2/01/96	1,382.93	1,382.93	5,858.09	
				1996	2	R	5/01/96	1,382.93	1,382.93	5,795.86	
				1996	3	R	8/01/96	1,454.97	1,454.97	6,032.31	
				1996	4	R	11/01/96	1,454.97	1,454.97	5,966.83	
				1997	1	R	2/01/97	1,453.20	1,453.20	5,894.18	
				1997	2	R	5/01/97	1,380.53	1,380.53	5,537.31	
				1997	3	R	8/01/97	1,524.29	1,524.29	6,045.33	
				1997	4	R	11/01/97	1,524.29	1,524.29	5,976.74	
				1998	1	R	2/01/98	1,552.75	1,552.75	6,018.46	
				1998	2	R	5/01/98	1,552.75	1,552.75	5,948.59	
				1998	3	R	8/01/98	1,437.08	1,437.08	5,440.78	
				1998	4	R	11/01/98	1,437.07	1,437.07	5,376.08	
				1999	1	R	2/01/99	1,637.60	1,637.60	6,052.57	
				1999	2	R	5/01/99	1,637.60	1,637.60	5,978.88	
				1999	3	R	8/01/99	1,375.83	1,375.83	4,961.24	
				1999	4	R	11/01/99	1,375.82	1,375.82	4,899.30	
				2000	1	R	2/01/00	1,631.00	1,631.00	5,734.60	
				2000	2	R	5/01/00	1,630.99	1,630.99	5,661.17	
				2000	3	R	8/01/00	1,436.27	1,436.27	4,920.66	
				2000	4	R	11/01/00	1,436.27	1,436.27	4,856.03	
				2001	1	R	2/01/01	1,651.83	1,651.83	5,510.50	
				2001	2	R	5/01/01	1,591.07	1,591.07	5,236.21	
				2001	3	R	8/01/01	1,510.72	1,510.72	4,903.80	
				2001	4	R	11/01/01	1,510.71	1,510.71	4,835.78	
				2002	1	R	2/01/02	1,610.14	1,610.14	5,081.60	
				2002	2	R	5/01/02	1,610.13	1,610.13	5,009.11	
				2002	3	R	8/01/02	1,528.67	1,528.67	4,686.90	
				2002	4	R	11/01/02	1,528.66	1,528.66	4,618.08	
				2003	1	R	2/01/03	1,674.46	1,674.46	4,983.19	
				2003	2	R	5/01/03	1,673.88	1,673.88	4,906.14	
				2003	3	R	8/01/03	1,711.70	1,711.70	4,939.97	
				2003	4	R	11/01/03	1,711.69	1,711.69	4,862.91	
				2004	1	R	2/01/04	1,782.75	1,782.75	4,984.57	
				2004	2	R	5/01/04	1,782.75	1,782.75	4,904.35	
				2004	3	R	8/01/04	1,795.60	1,795.60	4,858.89	
				2004	4	R	11/01/04	1,795.60	1,795.60	4,778.09	
				2005	1	R	2/01/05	1,917.97	1,917.97	5,017.41	
				2005	2	R	5/01/05	1,917.96	1,917.96	4,931.08	
				2005	3	R	8/01/05	1,906.71	1,906.71	4,816.35	
				2005	4	R	11/01/05	1,906.71	1,906.71	4,730.55	
				2006	1	R	2/01/06	1,917.93	1,917.93	4,672.08	
				2006	2	R	5/01/06	1,917.92	1,917.92	4,585.75	
				2006	3	R	8/01/06	1,954.69	1,954.69	4,585.70	
				2006	4	R	11/01/06	1,954.69	1,954.69	4,497.74	
				2007	1	R	2/01/07	1,949.25	1,949.25	4,397.51	

BLOCK	LOT - OWNER NAME -	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
				2007	2	R	5/01/07	2,069.98	2,069.98	4,576.73	
				2007	3	R	8/01/07	2,191.93	2,191.93	4,747.72	
				2007	4	R	11/01/07	2,191.92	2,191.92	4,649.06	
				2008	1	R	2/01/08	2,179.54	2,179.54	4,524.73	
				2008	2	R	5/01/08	2,179.53	2,179.53	4,426.63	
				2008	3	R	8/01/08	2,283.98	2,283.98	4,535.98	
				2008	4	R	11/01/08	2,283.97	2,283.97	4,433.19	
				2009	1	R	2/01/09	2,283.61	2,283.61	4,329.72	
				2009	2	R	5/01/09	2,276.62	2,276.62	4,214.02	
				2009	2	YP	6/30/09	601.12	601.12	1,094.94	
				2009	3	R	8/01/09	2,357.29	2,357.29	4,257.27	
				2009	4	R	11/01/09	2,357.28	2,357.28	4,151.17	
				2010	1	R	2/01/10	2,318.36	2,318.36	3,978.31	
				2010	2	R	5/01/10	2,319.06	2,319.06	3,875.15	
				2010	2	YP	6/30/10	615.75	615.75	1,010.75	
				2010	3	R	8/01/10	2,318.69	2,318.69	3,770.19	
				2010	4	R	11/01/10	2,318.69	2,318.69	3,665.85	
				2011	1	R	2/01/11	2,449.23	2,449.23	3,762.02	
				2011	2	R	5/01/11	2,439.27	2,439.27	3,636.95	
				2011	2	YP	6/30/11	626.33	626.33	915.38	
				2011	3	R	8/01/11	2,606.00	2,606.00	3,768.28	
				2011	4	R	11/01/11	2,604.83	2,604.83	3,649.37	
				2011	4	YI	12/31/11	1,048.10	1,048.10	1,436.95	
				2012	1	R	2/01/12	2,524.84	2,524.84	3,423.68	
				2012	2	R	5/01/12	2,524.83	2,524.83	3,310.05	
				2012	3	R	8/01/12	2,721.74	2,721.74	3,445.72	
				2012	4	R	11/01/12	2,721.74	2,721.74	3,323.24	
				2012	4	YP	12/30/12	689.60	689.60	821.66	
				2013	1	R	2/01/13	2,623.29	2,623.29	3,084.99	
				2013	2	R	5/01/13	2,623.29	2,623.29	2,966.94	
				2013	3	R	8/01/13	2,789.23	2,789.23	3,029.10	
				2013	4	R	11/01/13	2,789.22	2,789.22	2,903.58	
				2013	4	YP	12/31/13	711.93	711.93	719.76	
				2014	1	R	2/01/14	2,706.26	2,706.26	2,695.43	
				2014	2	R	5/01/14	2,706.26	2,706.26	2,573.65	
				2014	3	R	8/01/14	2,784.43	2,784.43	2,522.69	
				2014	4	R	11/01/14	2,784.43	2,784.43	2,397.39	
				2014	4	YP	12/31/14	722.70	722.70	600.56	
				2015	1	R	2/01/15	2,745.35	2,745.35	2,240.21	
				2015	2	R	5/01/15	2,745.34	2,745.34	2,116.66	
				2015	3	R	8/01/15	2,914.23	2,914.23	2,115.73	
				2015	4	R	11/01/15	2,914.23	2,914.23	1,984.59	
				2015	4	YP	12/31/15	744.45	744.45	484.64	
				2016	1	R	2/01/16	2,829.79	2,829.79	1,799.75	
				2016	2	R	5/01/16	2,829.79	2,829.79	1,672.41	
				2016	3	R	8/01/16	3,022.00	3,022.00	1,650.01	
				2016	4	R	11/01/16	3,022.55	3,022.55	1,514.30	
				2016	4	YP	12/30/16	769.33	769.33	362.74	
				2017	1	R	2/01/17	2,926.00	2,926.00	1,334.26	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
				2017 2 R	5/01/17	2,926.00	2,926.00	1,202.59	
				2017 3 R	8/01/17	3,150.27	3,150.27	1,153.00	
				2017 4 R	11/01/17	3,150.26	3,150.26	1,011.23	
				2017 4 YP	12/31/17	799.03	799.03	232.52	
				2018 1 R	2/01/18	3,038.14	3,038.14	838.53	
				2018 2 R	5/01/18	3,038.13	3,038.13	701.81	
				2018 3 R	8/01/18	3,199.00	3,199.00	595.01	
				2018 4 R	11/01/18	3,200.28	3,200.28	451.24	
				2018 4 YP	12/28/18	820.64	820.64	92.32	
				2019 1 R	2/01/19	3,119.00	3,119.00	299.42	
				2019 2 R	5/01/19	3,119.00	3,119.00	159.07	
[CONT'D DELQ PAID:			1,035.70]	--->TOTAL:		224,679.09	224,679.09	435,966.23	660,645.32
0163	0019		30169007	2019 2 R	5/01/19	6,356.00	6,356.00	281.66	
611 BROADWAY REAL ESTATE LLC									
629 BROADWAY									
				--->TOTAL:		6,356.00	6,356.00	281.66	6,637.66
0164	0005.01	T01	30198406	2019 2 R	5/01/19	1,013.00	1,013.00	22.96	
MPT OF BAYONNE LLC, % MEDICAL PROP.									
407-421 AVENUE E									
				--->TOTAL:		1,013.00	1,013.00	22.96	1,035.96
0171	0017		30648000	2019 2 R	5/01/19	4,236.00	4,236.00	173.54	
611 BROADWAY REAL ESTATE LLC									
609-611 BROADWAY									
				--->TOTAL:		4,236.00	4,236.00	173.54	4,409.54
0176	0040		30816003	2019 1 R	2/01/19	2,831.00	2,831.00	271.78	
RAMNARACE, PHYLLIS & JEMILA S.				2019 2 R	5/01/19	2,831.00	2,831.00	144.38	
146 W 27TH ST									
[CONT'D DELQ PAID:			3,912.41]	--->TOTAL:		5,662.00	5,662.00	416.16	6,078.16
0177	0052		30916001	2019 2 R	6/05/19	2,537.00	9.37	.32	
RASSLA, SHEWKI & MAGDA W.									
686 BOULEVARD									
[CONT'D DELQ PAID:			2,527.63]	--->TOTAL:		2,537.00	9.37	.32	9.69
0177	0055	C0306	30913198	2019 2 R	5/01/19	1,057.00	1,057.00	23.96	
MALONEY, PETER & JIRINA									
680 BOULEVARD									
				--->TOTAL:		1,057.00	1,057.00	23.96	1,080.96
0179	0014		30976005	2019 2 R	6/14/19	2,734.00	1,816.77	53.59	
ANDRADE & ANDRADE REALTY LLC									
47 E 26TH ST									
[CONT'D DELQ PAID:			3,651.23]	--->TOTAL:		2,734.00	1,816.77	53.59	1,870.36
0180	0020		30231005	2019 2 R	6/27/19	2,322.00	15.16	.35	
FARRELL, RICHARD JR.									
150 W 26TH ST									
[CONT'D DELQ PAID:			4,627.02]	--->TOTAL:		2,322.00	15.16	.35	15.51

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0180	0022		30233001	2019 2 R	5/01/19	2,062.00	2,062.00	105.16	
OLSZEWSKI, BARBARA									
154 W 26TH ST									
[CONT'D DELQ PAID:			10,358.98]	--->TOTAL:		2,062.00	2,062.00	105.16	2,167.16
0181	0012	C0305	31090137	2019 2 R	5/01/19	1,496.00	1,250.84	28.35	
SALIB,MINA M ETALS									
647-653 BOULEVARD									
				--->TOTAL:		1,496.00	1,250.84	28.35	1,279.19
0183	0005		31170004	2019 1 R	3/27/19	782.00	782.00	23.63	
PKD, L.L.C.				2019 2 R	5/01/19	782.00	782.00	19.54	
37 W 25TH ST									
[CONT'D DELQ PAID:			]	--->TOTAL:		1,564.00	1,564.00	43.17	1,607.17
0183	0006		31171002	2019 1 R	3/27/19	1,497.00	1,497.00	45.24	
PKD, L.L.C.				2019 2 R	5/01/19	1,497.00	1,497.00	76.26	
35 W 25TH ST									
[CONT'D DELQ PAID:			]	--->TOTAL:		2,994.00	2,994.00	121.50	3,115.50
0183	0008.01		31173008	2019 1 R	3/27/19	20,304.00	20,304.00	1,324.01	
J.PAR REALTY, LLC				2019 2 R	5/01/19	20,304.00	20,304.00	1,035.50	
21-29 W 25TH ST									
[CONT'D DELQ PAID:			]	--->TOTAL:		40,608.00	40,608.00	2,359.51	42,967.51
0184	0008	C0101	31202047	2019 2 R	7/16/19	5,126.00	68.69	.93	
DAVIS, BARRY & LOWELL									
546-548 BROADWAY									
[CONT'D DELQ PAID:			5,057.31]	--->TOTAL:		5,126.00	68.69	.93	69.62
0184	0008	C0103	31202013	2019 2 R	6/19/19	3,266.00	160.57	4.34	
546-548 BROADWAY,LLC									
546-548 BROADWAY									
[CONT'D DELQ PAID:			6,371.43]	--->TOTAL:		3,266.00	160.57	4.34	164.91
0186	0001		31360001	2019 2 R	7/29/19	3,172.00	982.26	6.88	
DI CESARE, JOHN & KATHLEEN									
563 AVENUE A									
[CONT'D DELQ PAID:			4,485.71]	--->TOTAL:		3,172.00	982.26	6.88	989.14
0186	0009		31382005	2019 2 R	5/01/19	3,533.00	3,533.00	137.68	
WALTER, HERMAN									
579 AVENUE A									
				--->TOTAL:		3,533.00	3,533.00	137.68	3,670.68**
					** CREDITS EXIST FOR:		20.35 **		
0186	0030	C0407	31341316	2019 2 R	5/01/19	2,339.00	1,997.43	59.37	
SHARKEY, JOSEPH									
200 PARK RD									
				--->TOTAL:		2,339.00	1,997.43	59.37	2,056.80

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
0192	0011		31617004	2019 2 R	7/05/19	2,569.00	1,000.00	19.00	
GAMONEDA, RIGOBERTO & LINDA A									
163 W 22ND ST									
[CONT'D DELQ PAID:			4,138.00]	--->TOTAL:		2,569.00	1,000.00	19.00	1,019.00
0201	0025		31865009	2019 1 R	12/06/18	1,057.00	1,055.31	45.03	
YELLOW CAB C&D INC				2019 2 R	5/01/19	1,057.00	1,057.00	41.31	
111 W 22ND ST									
				--->TOTAL:		2,114.00	2,112.31	86.34	2,198.65
0201	0026		31866007	2019 1 R	12/06/18	2,121.00	2,117.17	123.25	
YELLOW CAB C&D INC				2019 2 R	5/01/19	2,121.00	2,121.00	108.17	
109 W 22ND ST									
				--->TOTAL:		4,242.00	4,238.17	231.42	4,469.59
0203	0011		31887003	2019 2 R	5/01/19	3,066.00	1,566.00	37.37	
CERVERA, NICOLA & JOAN									
508 AVENUE C									
				--->TOTAL:		3,066.00	1,566.00	37.37	1,603.37**
					** CREDITS EXIST FOR:		46.29 **		
0205	0004.01		31912009	2019 2 R	5/01/19	4,776.56	4,776.56	201.10	
488 BROADWAY LLC									
488 BROADWAY									
				--->TOTAL:		4,776.56	4,776.56	201.10	4,977.66
0207	0006		32216004	2019 2 R	5/01/19	2,392.00	2,392.00	79.49	
BOLOWSKI, JOSEPH & KASANDRA MATEO									
157 W 21ST ST									
				--->TOTAL:		2,392.00	2,392.00	79.49	2,471.49
0209	0014		32319006	2019 2 R	8/09/19	3,899.42	3,276.43	6.55	
NAPOLITANO, MARIO									
73 W 21ST ST									
[CONT'D DELQ PAID:			8,247.17]	--->TOTAL:		3,899.42	3,276.43	6.55	3,282.98
0210	0025.01		40114001	2019 2 R	5/01/19	31,454.00	31,453.99	1,561.65	
FBV INC. % RITE-AID CORPORATION									
471 BROADWAY									
				--->TOTAL:		31,454.00	31,453.99	1,561.65	33,015.64
0210	0038		40081002	2019 2 R	5/01/19	3,557.00	3,557.00	138.91	
CAAMANO, JOSE & LU ANN									
38-40 W 22ND ST									
				--->TOTAL:		3,557.00	3,557.00	138.91	3,695.91
0211	0001		40178006	2019 2 R	5/01/19	1,079.00	1,079.00	24.46	
LPM SERVICES, INC.									
11 E 21ST ST									
				--->TOTAL:		1,079.00	1,079.00	24.46	1,103.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0211	0009		40216004	2019 2 R	6/21/19	3,599.00	12.72	.33	
22ND STREET FERNANDEZ LLC									
12 E 22ND ST									
[CONT'D DELQ PAID:			7,185.28]	--->TOTAL:		3,599.00	12.72	.33	13.05
0211	0012	C0101	40170014	2019 1 R	2/01/19	2,691.71	2,691.71	178.40	
RAMESHKAKA LLC				2019 2 R	5/01/19	2,691.71	2,691.71	137.28	
466-468 BROADWAY									
				--->TOTAL:		5,383.42	5,383.42	315.68	5,699.10
0214	0019		32265001	2019 1 R	4/05/19	1,797.00	1,797.00	61.67	
VANDERVELDE, EDWARD				2019 2 R	5/01/19	1,797.00	1,797.00	91.65	
115 W 20TH ST									
[CONT'D DELQ PAID:			]	--->TOTAL:		3,594.00	3,594.00	153.32	3,747.32
0215	0006		32378002	2019 2 A	4/08/19	653.38	469.81	10.65	
VALDEZ, MARCELINA									
85 W 20TH ST			BANK 00660						
				--->TOTAL:		653.38	469.81	10.65	480.46**
					** CREDITS EXIST FOR:		.66 **		
0215	0023		32361008	2019 2 R	8/09/19	4,373.00	3,578.18	7.16	
SABELLA, LLC									
477 AVENUE C									
[CONT'D DELQ PAID:			7,245.77]	--->TOTAL:		4,373.00	3,578.18	7.16	3,585.34
0219	0045	C0205	40392110	2019 1 R	5/03/19	990.00	20.24	.45	
COHEN, TRISTAN D. & MARIE LLUCH				2019 2 R	5/01/19	990.00	990.00	22.44	
518-524 KENNEDY BL									
				--->TOTAL:		1,980.00	1,010.24	22.89	1,033.13
0220	0007		40405003	2019 2 R	7/08/19	1,677.00	1,463.29	25.61	
HENIEN, USAMA S.									
37 W 19TH ST									
[CONT'D DELQ PAID:			1,878.55]	--->TOTAL:		1,677.00	1,463.29	25.61	1,488.90
0220	0030		40418006	2019 2 R	7/15/19	2,083.00	32.82	.46	
BCAP/BUILD AMERICA ASSOCIATION									
26 W 20TH ST									
[CONT'D DELQ PAID:			4,132.28]	--->TOTAL:		2,083.00	32.82	.46	33.28
0224	0006		40661001	2019 2 R	6/03/19	3,563.00	605.05	21.18	
VENABLE, MINNIE & SANDRA									
89-91 W 18TH ST									
[CONT'D DELQ PAID:			2,957.95]	--->TOTAL:		3,563.00	605.05	21.18	626.23
0224	0042		40625006	2019 2 R	5/01/19	2,611.00	2,611.00	90.66	
19TH ST PARTNERS LLC									
90 W 19TH ST									
				--->TOTAL:		2,611.00	2,611.00	90.66	2,701.66

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0227	0031		32022006	2019 2 R	7/18/19	3,383.00	3,383.00	42.29	
TREGLIA, MARY									
174 W 18TH ST									
[CONT'D DELQ PAID:			3,383.00]	--->TOTAL:		3,383.00	3,383.00	42.29	3,425.29
0229	0004		40591000	2019 2 R	5/01/19	1,892.00	1,892.00	53.99	
STRUMEIER, BARRY & MONA BERGENFIELD									
445 BOULEVARD									
				--->TOTAL:		1,892.00	1,892.00	53.99	1,945.99
0230	0033		40782005	2019 2 R	6/03/19	6,132.00	17.15	.60	
TANKSLEY, THOMAS & EMILY									
80-82 W 18TH ST									
[CONT'D DELQ PAID:			12,246.85]	--->TOTAL:		6,132.00	17.15	.60	17.75
0235	0008		32112005	2019 2 R	7/08/19	4,271.00	3,655.72	63.98	
FINISTRELLA, ROSARIO ETUX									
42 COUNTRY VILLAGE									
[CONT'D DELQ PAID:			4,886.28]	--->TOTAL:		4,271.00	3,655.72	63.98	3,719.70
0236	0018		32091001	2019 2 R	7/15/19	3,312.00	0.64	.01	
GILLESPIE, JOHN									
13 COUNTRY VILLAGE									
[CONT'D DELQ PAID:			3,308.40]	--->TOTAL:		3,312.00	0.64	.01	.65
0237	0032		40832008	2019 1 R	2/22/19	1,184.00	1,184.00	44.99	
11-13 GROVE PLACE ASSOCIATES LLC				2019 2 R	5/01/19	1,184.00	1,184.00	51.43	
76 ANDREW ST									
				--->TOTAL:		2,368.00	2,368.00	96.42	2,464.42**
					** CREDITS EXIST FOR:		.01 **		
0238	0041		41012006	2019 1 R	2/01/19	1,867.00	1,867.00	99.23	
96 W 17TH ST LLC				2019 2 R	5/01/19	1,867.00	1,867.00	95.22	
96 W 17TH ST									
				--->TOTAL:		3,734.00	3,734.00	194.45	3,928.45
0239	0011		40940009	2019 1 R	3/18/19	3,848.00	3,848.00	218.56	
LANG, ARTHUR				2019 2 R	5/01/19	3,848.00	3,848.00	196.25	
9 W 17TH ST									
[CONT'D DELQ PAID:			]	--->TOTAL:		7,696.00	7,696.00	414.81	8,110.81
0242	0006		41152000	2019 2 R	5/01/19	4,878.00	4,878.00	206.28	
LAWRA, DIANE JAGLOWSKI									
31-33 E 16TH ST									
				--->TOTAL:		4,878.00	4,878.00	206.28	5,084.28
0242	0007		41151002	2019 2 R	5/01/19	1,040.00	1,040.00	23.57	
LARWA, DIANE									
35 E 16TH ST									
				--->TOTAL:		1,040.00	1,040.00	23.57	1,063.57

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
0243	0009		41193004	2019 2 R	5/01/19	3,387.00	3,387.00	130.24	
XUE, JINCHUNG									
19 O'BRIEN CT									
				--->TOTAL:		3,387.00	3,387.00	130.24	3,517.24
0246	0023		41357005	2019 1 R	4/08/19	3,316.00	3,316.00	155.17	
BROADWAY CONDO LLC				2019 2 R	5/01/19	3,316.00	3,316.00	169.12	
339 BROADWAY									
[CONT'D DELQ PAID:			]	--->TOTAL:		6,632.00	6,632.00	324.29	6,956.29
0247	0030		41408006	2019 1 R	4/11/19	1,571.00	1,566.10	44.86	
KARLICKA, JOANNA				2019 2 R	5/01/19	1,571.00	1,571.00	80.12	
46 E 16TH ST									
[CONT'D DELQ PAID:			4.90]	--->TOTAL:		3,142.00	3,137.10	124.98	3,262.08
0247	0056		41442005	2019 2 R	5/01/19	1,736.00	1,736.00	46.04	
ASHAMALLA, ASHRAF									
328 BROADWAY									
				--->TOTAL:		1,736.00	1,736.00	46.04	1,782.04
0249	0011		41718008	2019 1 R	4/02/19	3,510.00	3,440.07	173.29	
VILLATORO, JOSE ANTONIO				2019 2 R	5/01/19	3,510.00	3,510.00	179.01	
17 WASHINGTON PK									
[CONT'D DELQ PAID:			69.93]	--->TOTAL:		7,020.00	6,950.07	352.30	7,302.37
0250	0024		41509001	2019 2 R	5/22/19	3,039.00	162.14	6.57	
SCOTT, GREGORY J & NANCY									
362 AVENUE A									
[CONT'D DELQ PAID:			3,012.02]	--->TOTAL:		3,039.00	162.14	6.57	168.71
0251	0049		41576000	2019 2 R	5/01/19	5,075.00	5,075.00	216.33	
402-404 KENNEDY BLVD, LLC									
402-404 BOULEVARD									
				--->TOTAL:		5,075.00	5,075.00	216.33	5,291.33
0252	0035		41585001	2019 2 R	5/01/19	4,130.00	4,130.00	168.13	
D&A PROPERTIES, LLC									
38-40 W 15TH ST									
				--->TOTAL:		4,130.00	4,130.00	168.13	4,298.13
0253	0006		41659004	2019 1 R	5/01/19	1,859.00	94.11	4.80	
SAAD ENTERPRISES, LLC				2019 2 R	5/01/19	1,859.00	1,859.00	94.81	
17 E 14TH ST									
[CONT'D DELQ PAID:			3,672.43]	--->TOTAL:		3,718.00	1,953.11	99.61	2,052.72
0256	0017		41798000	2019 2 R	7/15/19	2,597.00	2,282.62	31.96	
DIAWARA, ISMAILA & ELAINE									
65 W 13TH ST									
[CONT'D DELQ PAID:			13,376.50]	--->TOTAL:		2,597.00	2,282.62	31.96	2,314.58**
					** CREDITS EXIST FOR:		.06 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
0256	0026		41789009	2019 1 R	2/01/19	1,967.00	1,967.00	108.83	
MAGONIA, ANTHONY & DIANA				2019 2 R	5/01/19	1,967.00	1,967.00	100.32	
68 W 14TH ST									
				--->TOTAL:		3,934.00	3,934.00	209.15	4,143.15
0256	0027		41788001	2019 1 R	4/09/19	2,692.00	2,692.00	115.24	
LEWANDOWSKI, LESLIE				2019 2 R	5/01/19	2,692.00	2,692.00	137.29	
70 W 14TH ST									
[CONT'D DELQ PAID:			]	--->TOTAL:		5,384.00	5,384.00	252.53	5,636.53
0258	0001		41847005	2019 2 R	5/01/19	7,481.00	7,481.00	339.03	
MCLEOD, ALLAN J & JOANNE									
9-15 E 12TH ST									
				--->TOTAL:		7,481.00	7,481.00	339.03	7,820.03
0258	0002		41846007	2019 2 R	5/01/19	1,776.00	1,776.00	48.08	
MCLEOD, ALLAN J & JOANNE									
9-13 HERRICK CT									
				--->TOTAL:		1,776.00	1,776.00	48.08	1,824.08
0258	0012		41849001	2019 2 R	5/01/19	4,472.00	4,472.00	185.57	
MCLEOD, ALLAN J & JOANNE									
286-288 BROADWAY									
				--->TOTAL:		4,472.00	4,472.00	185.57	4,657.57
0258	0013		41848003	2019 2 R	5/01/19	4,662.00	4,662.00	195.26	
MCLEOD, ALLAN J & JOANNE									
282-284 BROADWAY									
				--->TOTAL:		4,662.00	4,662.00	195.26	4,857.26
0266	0027		42078006	2019 2 R	5/16/19	2,992.00	2,600.00	113.10	
MOSCATO, SALVATORE									
301 AVENUE C									
[CONT'D DELQ PAID:			3,384.00]	--->TOTAL:		2,992.00	2,600.00	113.10	2,713.10
0270	0026		42226001	2019 1 R	3/08/19	3,338.00	2.87	.22	
CAPODICE, SALVATORE ETUX				2019 2 R	5/01/19	3,338.00	3,089.73	157.58	
136 W 11TH ST									
[CONT'D DELQ PAID:			3,335.13]	--->TOTAL:		6,676.00	3,092.60	157.80	3,250.40
0272	0019.01	C0302	42300014	2019 2 R	5/01/19	1,890.00	1,890.00	53.89	
ALI, SYED AFTAB & A.D. AKHOON									
255 BROADWAY									
				--->TOTAL:		1,890.00	1,890.00	53.89	1,943.89**
					** CREDITS EXIST FOR:		5.69 **		
0272	0019.01	C0306	42300019	2019 1 R	2/01/19	1,983.00	1,983.00	190.37	
O'CONNELL, MICHAEL				2019 2 R	5/01/19	1,983.00	1,983.00	101.13	
255 BROADWAY									
[CONT'D DELQ PAID:			1,819.91]	--->TOTAL:		3,966.00	3,966.00	291.50	4,257.50

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0274	0001.01		42549010	2019 2 R	6/18/19	3,628.00	6.63	.18	
POGGIALI, GABRINA									
177-181 WEST 9TH ST									
[CONT'D DELQ PAID:			10,972.23]	--->TOTAL:		3,628.00	6.63	.18	6.81
0277	0034		42627000	2019 2 R	8/06/19	3,700.73	2,737.74	9.58	
241 BROADWAY LLC									
241 BROADWAY									
[CONT'D DELQ PAID:			4,663.71]	--->TOTAL:		3,700.73	2,737.74	9.58	2,747.32**
					** CREDITS EXIST FOR:		7.93 **		
0280	0034		42728006	2019 2 R	5/10/19	3,193.00	1,993.90	53.97	
KOPACZ, ADAM A ETUX									
168 W 9TH ST									
				--->TOTAL:		3,193.00	1,993.90	53.97	2,047.87
0283	0001		42837005	2019 2 R	5/01/19	3,203.00	3,203.00	163.35	
FIDELITY CONSULTANTS, INC									
246-248 AVENUE C									
[CONT'D DELQ PAID:			37,284.45]	--->TOTAL:		3,203.00	3,203.00	163.35	3,366.35
0283	0023.01		42813006	2019 1 R	6/14/19	3,645.00	78.37	2.31	
WALDRON CHIROPRACTIC CENTER				2019 2 R	6/14/19	3,645.00	3,645.00	107.53	
7 W 8TH ST									
[CONT'D DELQ PAID:			3,566.63]	--->TOTAL:		7,290.00	3,723.37	109.84	3,833.21
0289	0011		50145002	2019 2 R	5/01/19	63.00	63.00	1.43	
BELL, PAMELA									
227 AVENUE A									
				--->TOTAL:		63.00	63.00	1.43	64.43
0290	0012		50095009	2019 2 R	6/18/19	1,541.00	1.42	.04	
MICALLEF, JAMES J & DEBORAH									
33 HARTLEY PL									
[CONT'D DELQ PAID:			1,539.58]	--->TOTAL:		1,541.00	1.42	.04	1.46
0290	0021	C0104	50111004	2019 2 R	7/08/19	1,391.00	7.42	.06	
RUANE, NANCY J									
214 AVENUE A									
[CONT'D DELQ PAID:			1,383.58]	--->TOTAL:		1,391.00	7.42	.06	7.48
0291	0003		50173004	2019 2 R	8/06/19	2,387.00	136.67	.48	
DE SANTIS JR., VICTOR & PATRICIA									
255 BOULEVARD									
[CONT'D DELQ PAID:			4,159.27]	--->TOTAL:		2,387.00	136.67	.48	137.15
0292	0010		50260009	2019 1 R	2/01/19	3,715.00	3,715.00	276.64	
MERCADO, VICTOR ETUX				2019 2 R	5/01/19	3,715.00	3,715.00	189.47	
3 SCHUYLER PL									
				--->TOTAL:		7,430.00	7,430.00	466.11	7,896.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0309	0011		42470005	2019	2	R	6/17/19	2,994.00	0.56	.02	
KMIECIK, KATHLEEN & ZYGMUNT											
43 ISABELLA AV											
[CONT'D DELQ PAID:			1,647.20]	--->TOTAL:				2,994.00	0.56	.02	.58
0311.02	0008		50842004	2019	2	R	5/01/19	882.00	882.00	19.99	
SWAN MICHIGAN OIL CO %ROBERT BIRNE											
127 AVENUE A											
				--->TOTAL:				882.00	882.00	19.99	901.99
0311.02	0009		50841006	2019	2	R	5/01/19	882.00	882.00	19.99	
SWAN MICHIGAN OIL CO % ROBERT BIRNE											
129 AVENUE A											
				--->TOTAL:				882.00	882.00	19.99	901.99
0311.02	0010		50866003	2019	2	R	5/01/19	9,251.00	9,251.00	429.30	
SWAN MICHIGAN OIL CO % ROBERT BIRNE											
180-190 W 5TH ST											
				--->TOTAL:				9,251.00	9,251.00	429.30	9,680.30
0324	0003		42917005	2019	2	R	5/01/19	1,800.00	1,800.00	49.30	
MACKOW, GEORGE & FRANCES											
20 ISABELLA AV											
				--->TOTAL:				1,800.00	1,800.00	49.30	1,849.30**
							** CREDITS EXIST FOR:		5.76 **		
0325	0015		50404003	2019	1	R	3/14/19	1,717.00	1,716.81	65.83	
LOPEZ, AYVAN N. & ROSHELL B.				2019	2	R	5/01/19	1,717.00	1,717.00	87.57	
21 SILVER ST											
[CONT'D DELQ PAID:			.19]	--->TOTAL:				3,434.00	3,433.81	153.40	3,587.21
0326	0003		50617000	2017	3	R	8/08/19	3,098.86	355.71	.89	
OSPINO, LIGIA PATRICIA				2017	4	R	8/08/19	3,098.86	3,098.86	7.75	
196 BROADWAY				2018	1	R	4/13/18	2,985.93	2,985.93	716.62	
				2018	2	R	5/01/18	2,985.93	2,985.93	689.75	
				2018	3	R	8/01/18	3,147.00	3,147.00	585.34	
				2018	4	R	11/01/18	3,148.98	3,148.98	444.01	
				2018	4	YP	12/28/18	803.11	803.11	90.35	
				2019	1	R	2/01/19	3,067.00	3,067.00	294.43	
				2019	2	R	5/01/19	3,067.00	3,067.00	156.42	
[CONT'D DELQ PAID:			64,043.73]	--->TOTAL:				25,402.67	22,659.52	2,985.56	25,645.08
0326	0018		50630003	2019	2	R	7/05/19	2,639.00	1,390.53	23.77	
SEPULVEDA, EZEQUIEL											
31-33 DODGE ST											
[CONT'D DELQ PAID:			1,248.47]	--->TOTAL:				2,639.00	1,390.53	23.77	1,414.30
0330	0001		50778000	2019	2	R	6/28/19	3,540.00	1.35	.03	
ELSAYED, SAMER & ROMANI & N. ESSA											
27 W 5TH ST											
[CONT'D DELQ PAID:			3,538.65]	--->TOTAL:				3,540.00	1.35	.03	1.38

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0335	0013		50918002	2019	1	R	3/05/19	3,094.00	2,550.98	159.53	
ARRIGO, LLC				2019	2	R	5/01/19	3,094.00	3,094.00	157.79	
122-126 BOULEVARD											
[CONT'D DELQ PAID:			543.02]	--->TOTAL:				6,188.00	5,644.98	317.32	5,962.30
0340	0019		51074003	2019	1	R	2/01/19	3,958.00	3,958.00	299.97	
HEENEY, MARY GRACE & FRANCES TERESA				2019	2	R	5/01/19	3,958.00	3,958.00	201.86	
25 LATOURETTE PL											
				--->TOTAL:				7,916.00	7,916.00	501.83	8,417.83
0340	0028		51040004	2019	1	R	2/01/19	1,723.00	1,723.00	85.41	
PEREZ, ROBERT A & KATHLEEN M				2019	2	R	5/01/19	1,723.00	1,723.00	87.87	
142 AVENUE C											
				--->TOTAL:				3,446.00	3,446.00	173.28	3,619.28
0341	0002		51078004	2019	2	R	5/01/19	2,292.00	2,292.00	116.89	
HANA, WAEL											
135 LORD AV											
[CONT'D DELQ PAID:			9,227.70]	--->TOTAL:				2,292.00	2,292.00	116.89	2,408.89**
							** CREDITS EXIST FOR:		20.23 **		
0341	0015		51087005	2019	1	R	2/01/19	1,303.00	1,303.00	55.59	
GRZECH, LUKASZ & ALEXANDER				2019	2	R	5/01/19	1,303.00	1,303.00	60.87	
152 1/2 BROADWAY											
				--->TOTAL:				2,606.00	2,606.00	116.46	2,722.46
0348	0015		51263002	2019	1	R	2/01/19	2,443.00	2,443.00	154.53	
12 JULIETTE ST LLC				2019	2	R	5/01/19	2,443.00	2,443.00	124.59	
12 JULIETTE ST											
				--->TOTAL:				4,886.00	4,886.00	279.12	5,165.12
0349	0011		51324002	2019	2	R	5/17/19	2,469.55	13.09	.25	
ADAM DEVELOPMENT CORP											
69 HUMPHREY AV											
				--->TOTAL:				2,469.55	13.09	.25	13.34
0357	0008		51576007	2019	2	R	7/15/19	2,115.00	2,115.00	29.61	
O'BRIEN, JOHN & SUZANNE											
79A LEXINGTON AV											
[CONT'D DELQ PAID:			2,115.00]	--->TOTAL:				2,115.00	2,115.00	29.61	2,144.61
0358	0034		51656007	2019	1	R	4/12/19	2,442.00	2,442.00	97.32	
BOROWSKI, PETER P ETUX				2019	2	R	5/01/19	2,442.00	2,442.00	124.54	
93 HOBART AV											
[CONT'D DELQ PAID:			]	--->TOTAL:				4,884.00	4,884.00	221.86	5,105.86
0359	0005		52267002	2019	2	R	5/01/19	1,021.00	1,021.00	23.14	
INGHAM ACQUISITION LLC											
E 5TH ST											
				--->TOTAL:				1,021.00	1,021.00	23.14	1,044.14

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0015	0013		10137008	2019 2 R	5/03/19	2,618.00	244.00	5.42	
MOCK, JAMES D., JR.									
137 W 57TH ST									
				--->TOTAL:		2,618.00	244.00	5.42	249.42
0016	0015		10158004	2019 2 R	6/26/19	2,280.00	700.00	16.45	
TAWFIK, RAFIK H. & NERMIN									
89 W 57TH ST									
[CONT'D DELQ PAID:			1,580.00]	--->TOTAL:		2,280.00	700.00	16.45	716.45
0020	0003.0201		21317029	2019 2 R	5/16/19	603.00	2.01	.04	
PINEIRO, JORGE & MARISOL									
33 BENMORE TR									
				--->TOTAL:		603.00	2.01	.04	2.05**
					** CREDITS EXIST FOR:		47.94 **		
0023	0003		10355006	2019 2 R	7/25/19	3,115.00	14.42	.13	
KESSEL, D & M TTEES A KESSEL IRR TR									
5 SUNSET AV									
[CONT'D DELQ PAID:			3,008.06]	--->TOTAL:		3,115.00	14.42	.13	14.55
0024	0001	C0808	10352088	2019 2 R	5/01/19	571.00	571.00	12.94	
SEHOVIC,DINO									
1225 BLVD									
				--->TOTAL:		571.00	571.00	12.94	583.94**
					** CREDITS EXIST FOR:		4.23 **		
0024	0001	C1101	10352114	2019 2 R	5/01/19	861.00	861.00	43.91	
GOUKER, JOHN C									
1225 BLVD			BANK 00660						
[CONT'D DELQ PAID:			12,370.53]	--->TOTAL:		861.00	861.00	43.91	904.91
0026	0009		10297000	2019 2 R	5/01/19	2,736.00	2,736.00	97.04	
MAURICIO, MILCA									
103 W 55TH ST									
				--->TOTAL:		2,736.00	2,736.00	97.04	2,833.04**
					** CREDITS EXIST FOR:		5.00 **		
0029	0018		10406007	2019 2 R	7/01/19	2,848.00	2,687.39	56.44	
SAAD, MARGUERITE									
303 AVENUE B									
[CONT'D DELQ PAID:			14,480.27]	--->TOTAL:		2,848.00	2,687.39	56.44	2,743.83
0030	0040		10444008	2019 1 R	3/15/19	2,027.73	2,027.73	88.39	
BISHAI, NAGWA & ROMANY ABDELMALAK				2019 2 R	5/01/19	2,027.74	2,027.74	103.41	
88 W 55TH ST									
[CONT'D DELQ PAID:			]	--->TOTAL:		4,055.47	4,055.47	191.80	4,247.27
0034	0025		10584001	2019 2 R	5/01/19	4,229.00	4,229.00	173.18	
PALJEVIC, HAMZO & MINIRE									
1097 AVENUE C									
				--->TOTAL:		4,229.00	4,229.00	173.18	4,402.18

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0037	0011.01		10662006	2019 2 R	5/03/19	3,294.00	0.03		
MERDAN, ADEL & AMAL S.									
164 WEST 53RD ST									
				--->TOTAL:		3,294.00	0.03		.03
0039	0030		10732006	2019 1 R	2/22/19	2,643.00	2,642.90	154.72	
KIM, JUNG DONG				2019 2 R	5/01/19	2,643.00	2,643.00	134.79	
1075 AVENUE C									
[CONT'D DELQ PAID:			.10]	--->TOTAL:		5,286.00	5,285.90	289.51	5,575.41
0042	0022		10842003	2019 1 R	2/01/19	2,317.00	2,317.00	142.43	
STAMATIOU, HELEN & NICKOLAOS				2019 2 R	5/01/19	2,317.00	2,317.00	118.17	
160 W 52ND ST									
				--->TOTAL:		4,634.00	4,634.00	260.60	4,894.60**
					** CREDITS EXIST FOR:		12.65 **		
0042	0025		10839009	2017 1 R	2/01/17	14,878.00	14,878.00	6,404.37	
180 W 52 LLC				2017 2 R	5/01/17	14,878.00	14,878.00	6,114.86	
166-186 W 52ND ST			BANK 00660	2017 3 R	8/01/17	16,018.25	16,018.25	5,862.68	
				2017 4 R	11/01/17	16,018.25	16,018.25	5,141.86	
				2017 4 YP	12/31/17	4,054.63	4,054.63	1,179.90	
				2018 1 R	2/01/18	15,448.13	15,448.13	4,263.68	
				2018 2 R	5/01/18	15,448.12	15,448.12	3,568.52	
				2018 3 R	8/01/18	16,269.00	16,269.00	3,026.03	
				2018 4 R	11/01/18	16,269.75	16,269.75	2,294.03	
				2018 4 YP	12/28/18	4,172.76	4,172.76	469.44	
				2019 1 R	2/01/19	15,859.00	15,859.00	1,522.46	
				2019 2 R	5/01/19	15,859.00	15,859.00	808.81	
				--->TOTAL:		165,172.89	165,172.89	40,656.64	205,829.53
0043	0015		10880003	2019 2 R	5/01/19	3,406.00	3,406.00	131.21	
ROSLYN PROPERTIES % ROSE BAVOSA									
249 AVENUE B									
				--->TOTAL:		3,406.00	3,406.00	131.21	3,537.21
0045	0002		10981009	2019 2 R	5/01/19	2,759.00	2,759.00	140.71	
PICARELLI, JOSEPHINE									
47 W 51ST ST									
[CONT'D DELQ PAID:			32,462.83]	--->TOTAL:		2,759.00	2,759.00	140.71	2,899.71
0047	0008	C0308	11039803	2019 2 R	7/15/19	3,239.00	2,939.96	41.16	
BUBENIK, BLANKA									
61 BOATWORKS DR									
[CONT'D DELQ PAID:			3,538.04]	--->TOTAL:		3,239.00	2,939.96	41.16	2,981.12
0047	0008	C0708	11038823	2019 2 R	6/17/19	2,770.00	3.60	.10	
SHULOV, SIMON & HELEN									
15 MARINA DR			BANK 00660						
[CONT'D DELQ PAID:			2,760.59]	--->TOTAL:		2,770.00	3.60	.10	3.70

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
0047	0008	C1407	11039935	2019 2 R	5/03/19	3,624.00	20.29	.45	
MARKE, ARMOND									
37 BAYSIDE DR									
				--->TOTAL:		3,624.00	20.29	.45	20.74
0052	0012		11109006	2019 2 R	8/06/19	3,343.00	2,573.43	9.01	
LIPARI, ALICIA									
83 W 50TH ST									
[CONT'D DELQ PAID:			3,898.30]	--->TOTAL:		3,343.00	2,573.43	9.01	2,582.44
0053	0027		11182003	2019 2 R	5/01/19	2,124.00	2,124.00	65.82	
MANCINO,CONCETTA & LINDA COLELLO									
14 W 51ST ST									
				--->TOTAL:		2,124.00	2,124.00	65.82	2,189.82
0053	0032		11145000	2019 1 R	6/14/19	2,563.00	175.58	5.18	
FARAG, ADEL A & NADIA A MIKHAIL				2019 2 R	6/14/19	2,563.00	2,563.00	75.61	
24 W 51ST ST									
[CONT'D DELQ PAID:			1,598.49]	--->TOTAL:		5,126.00	2,738.58	80.79	2,819.37
0054	0010		11210002	2019 2 R	5/01/19	1,994.00	1,994.00	59.19	
OCEAN DR PROPERTIES,LLC									
35 EAST 50TH ST									
				--->TOTAL:		1,994.00	1,994.00	59.19	2,053.19**
					** CREDITS EXIST FOR:		.06 **		
0056	0028		11262003	2019 2 R	5/01/19	2,076.00	2,076.00	63.38	
ROSARIO, LOUIS & SUSAN MISERANDINO									
1027-029 AVENUE C									
				--->TOTAL:		2,076.00	2,076.00	63.38	2,139.38
0060	0018		11441003	2019 1 R	2/01/19	1,427.00	1,427.00	60.89	
DIAZ, JOHN A. & MARIE E.				2019 2 R	5/01/19	1,427.00	1,427.00	70.71	
207 AVENUE B			BANK 00660						
				--->TOTAL:		2,854.00	2,854.00	131.60	2,985.60
0064	0005		11483005	2019 2 R	2/08/19	3,472.00	3,410.22	131.42	
LIRTPANARUK, KITTIGRON									
51 W 48TH ST									
				--->TOTAL:		3,472.00	3,410.22	131.42	3,541.64
0064	0008		11507001	2019 2 R	5/03/19	2,787.00	0.37	.01	
GRACE, MENA, ADELE & VIOLETTE									
33 W 48TH ST									
				--->TOTAL:		2,787.00	0.37	.01	.38
0064	0022		11487006	2019 2 R	3/19/19	2,723.00	2,722.71	96.36	
991 BROADWAY HOLDINGS LLC									
991 BROADWAY									
				--->TOTAL:		2,723.00	2,722.71	96.36	2,819.07**
					** CREDITS EXIST FOR:		.06 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
0064	0029		11491008	2018 4 R	1/02/19	2,364.33	250.00	12.28	
BURNITSKIE, T & J				2019 1 R	1/02/19	2,057.00	2,055.55	130.67	
12 W GRAND ST				2019 2 R	5/01/19	2,057.00	2,057.00	104.91	
				--->TOTAL:		6,478.33	4,362.55	247.86	4,610.41
0066	0029		11539004	2019 1 R	2/21/19	3,222.00	2,745.89	187.23	
GALLO, ROSINA & JOSEPH				2019 2 R	5/01/19	3,222.00	3,222.00	164.32	
46 E 49TH ST									
[CONT'D DELQ PAID:			476.11]	--->TOTAL:		6,444.00	5,967.89	351.55	6,319.44
0068	0015		11595006	2019 2 R	5/01/19	2,474.00	2,474.00	83.67	
BAVOSA, ROSE									
91 W 47TH ST									
				--->TOTAL:		2,474.00	2,474.00	83.67	2,557.67
0075	0005	C0205	11739000	2019 2 R	6/27/19	1,332.00	8.07	.19	
1080 KENNEDY BOULEVARD LLC									
1080 BOULEVARD 2									
[CONT'D DELQ PAID:			2,644.50]	--->TOTAL:		1,332.00	8.07	.19	8.26
0076	0014		11780004	2019 2 R	8/12/19	2,055.00	1,021.23	.51	
SPIEWAK, DAVID & ANN									
89 W 46TH ST									
[CONT'D DELQ PAID:			2,782.91]	--->TOTAL:		2,055.00	1,021.23	.51	1,021.74
0078	0004		11843000	2019 2 R	5/01/19	2,590.00	2,590.00	89.59	
TAGLIERI III, JOSEPH ET AL									
17 E 46TH ST									
				--->TOTAL:		2,590.00	2,590.00	89.59	2,679.59
0079	0003	C0604	11915006	2019 2 R	7/19/19	1,455.00	320.09	3.84	
SAINTIL, NORIS									
1070 KENNEDY BL			BANK 00597						
[CONT'D DELQ PAID:			2,589.91]	--->TOTAL:		1,455.00	320.09	3.84	323.93
0081	0009		12023008	2019 1 R	2/01/19	2,984.00	2,984.00	286.46	
RIZKALLAH, MAGED				2019 2 R	5/01/19	2,984.00	2,984.00	152.18	
21 W 45TH ST									
[CONT'D DELQ PAID:			61,325.68]	--->TOTAL:		5,968.00	5,968.00	438.64	6,406.64
0081	0022		12005005	2019 2 R	5/01/19	1,793.35	1,793.35	48.96	
LUCARELLO, JOSEPH									
14 W 46TH ST									
				--->TOTAL:		1,793.35	1,793.35	48.96	1,842.31
0084	0006.01		20006003	2019 2 R	3/21/19	5,652.00	5,651.79	245.74	
THE BUILDING ON B LLC									
140 AVENUE B									
				--->TOTAL:		5,652.00	5,651.79	245.74	5,897.53

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0084	0022		20022000	2019	1	R	4/05/19	2,642.00	2,208.24	103.42	
ADAMS III, ALFRED W. (D. ADAMS LE)				2019	2	R	5/01/19	2,642.00	2,642.00	134.74	
71 W 44TH ST											
[CONT'D DELQ PAID:			433.76]	--->TOTAL:				5,284.00	4,850.24	238.16	5,088.40
0091	0006		20339008	2019	2	R	5/03/19	5,405.00	0.74	.02	
PANACCIONE, JOSEPH											
1016 BOULEVARD											
				--->TOTAL:				5,405.00	0.74	.02	.76
0093	0023		20411005	2019	2	R	6/28/19	2,960.00	2,020.61	38.46	
PATEL, SUNIL M. & BHAVNA S.											
899 BROADWAY											
[CONT'D DELQ PAID:			939.39]	--->TOTAL:				2,960.00	2,020.61	38.46	2,059.07
0093	0040		20428009	2019	2	A	5/01/19	363.69	363.69	8.24	
KHAN, MOHAMMAD NOMAN											
42 W 43RD ST			BANK 00597								
				--->TOTAL:				363.69	363.69	8.24	371.93**
							** CREDITS EXIST FOR:		.16 **		
0096	0010		20507000	2019	2	R	3/14/19	3,356.00	3,354.33	128.57	
SIMPSON, DAVID & ROSANNE											
87-89 W 41ST ST											
				--->TOTAL:				3,356.00	3,354.33	128.57	3,482.90
0098	0022		20597001	2019	2	R	5/01/19	2,497.00	2,497.00	84.85	
CARROLL, JOHN F, JR TRUSTEE											
42 E 42ND ST											
				--->TOTAL:				2,497.00	2,497.00	84.85	2,581.85
0102	0005		20676003	2019	1	R	2/01/19	3,950.00	3,950.00	299.20	
19 E 40TH BAYONNE LLC				2019	2	R	5/01/19	3,950.00	3,950.00	201.45	
19 E 40TH ST											
				--->TOTAL:				7,900.00	7,900.00	500.65	8,400.65**
							** CREDITS EXIST FOR:		3,706.00 **		
0102	0049		20719001	2019	2	R	7/15/19	4,229.00	3,847.50	53.87	
SALEEB, JOSEPH S. & MARIAM											
862-864 BROADWAY											
[CONT'D DELQ PAID:			3,403.48]	--->TOTAL:				4,229.00	3,847.50	53.87	3,901.37
0105	0023		20780003	2019	2	R	5/01/19	4,758.00	4,758.00	242.66	
859 BROADWAY LLC											
857-859 BROADWAY											
[CONT'D DELQ PAID:			42,326.25]	--->TOTAL:				4,758.00	4,758.00	242.66	5,000.66
0105	0030		20773008	2019	2	R	3/19/19	3,229.00	3,215.50	121.49	
FIGUEROA, EDWARD & CYNTHIA											
24 W 40TH ST											
				--->TOTAL:				3,229.00	3,215.50	121.49	3,336.99

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0106	0006		20832002	2019	2	R	6/17/19	2,643.00	2.71	.08	
SPUMA, RAYMOND & PATRICIA											
23 E 39TH ST			BANK 00597								
[CONT'D DELQ PAID:			2,634.86]	--->TOTAL:				2,643.00	2.71	.08	2.79
0107	0013	C0403	20860219	2019	2	R	5/01/19	1,406.00	1,406.00	31.87	
CARDONA JR., JOAQUIM & REGINA											
122 W 39TH ST											
				--->TOTAL:				1,406.00	1,406.00	31.87	1,437.87
0110	0029		20949004	2019	2	R	5/01/19	3,307.00	3,307.00	126.16	
30 E 39TH LAND TRUST											
30 E 39TH ST											
				--->TOTAL:				3,307.00	3,307.00	126.16	3,433.16**
							** CREDITS EXIST FOR:		20.25 **		
0110	0039.01		20936010	2019	2	R	6/24/19	4,235.00	17.39	.19	
BAYONNE LIMITED %KAW											
844 BROADWAY											
				--->TOTAL:				4,235.00	17.39	.19	17.58**
							** CREDITS EXIST FOR:		4,095.51 **		
0110	0039.02		20936020	2019	2	R	6/24/19	3,277.00	16.49	.40	
BAYONNE LIMITED %KAW											
842 BROADWAY											
[CONT'D DELQ PAID:			6,537.51]	--->TOTAL:				3,277.00	16.49	.40	16.89
0110	0044		20976007	2019	2	R	6/28/19	2,855.00	1,908.96	42.95	
PATEL, SUNIL M & BHAVNA S											
832 BROADWAY											
[CONT'D DELQ PAID:			2,418.87]	--->TOTAL:				2,855.00	1,908.96	42.95	1,951.91
0111	0010		21000005	2019	1	R	2/21/19	3,239.00	3,239.00	278.55	
DIN, QUTAB U.D.				2019	2	R	5/01/19	3,239.00	3,239.00	165.19	
35 AVENUE B											
[CONT'D DELQ PAID:			9,455.27]	--->TOTAL:				6,478.00	6,478.00	443.74	6,921.74
0114	0018	C0301	21105036	2019	2	R	5/01/19	1,793.00	1,793.00	48.94	
MENDEZ, FRANK & KATHIE											
593 AVENUE E											
				--->TOTAL:				1,793.00	1,793.00	48.94	1,841.94
0114	0031		21119003	2019	2	R	7/29/19	2,683.00	178.13	1.25	
GIROUX, MARY IDA											
26-28 E 38TH ST											
[CONT'D DELQ PAID:			4,735.91]	--->TOTAL:				2,683.00	178.13	1.25	179.38
0120	0008		21215009	2019	1	R	7/05/19	4,652.00	1,448.00	27.51	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
GAMONEDA, RIGOBERTO & LINDA A.				2019 2 R	7/05/19	4,652.00	4,652.00	88.39	
19-23 W 36TH ST									
[CONT'D DELQ PAID:			3,204.00]	--->TOTAL:		9,304.00	6,100.00	115.90	6,215.90
0120	0014		21221007	2019 1 R	2/01/19	4,671.00	4,671.00	368.42	
KLEJMONT, GARY S & HALINA MARIA				2019 2 R	5/01/19	4,671.00	4,671.00	238.22	
809-811 BROADWAY									
				--->TOTAL:		9,342.00	9,342.00	606.64	9,948.64
0121	0007		21281001	2019 1 R	2/01/19	2,305.00	2,305.00	141.28	
E 36 INVESTMENTS LP				2019 2 R	5/01/19	2,305.00	2,305.00	117.56	
21 E 36TH ST									
				--->TOTAL:		4,610.00	4,610.00	258.84	4,868.84
0121	0012		21278007	2019 2 R	6/10/19	2,402.00	235.28	7.41	
DONOVAN, PETER & KATHLEEN									
31 E 36TH ST									
[CONT'D DELQ PAID:			4,270.47]	--->TOTAL:		2,402.00	235.28	7.41	242.69**
					** CREDITS EXIST FOR:		8.98 **		
0124	0010		21310008	2019 1 R	3/29/19	3,172.00	3,172.00	156.69	
CRESCI, PETER J				2019 2 R	5/01/19	3,172.00	3,172.00	161.77	
911-913 BOULEVARD									
[CONT'D DELQ PAID:			]	--->TOTAL:		6,344.00	6,344.00	318.46	6,662.46
0125	0023		21344007	2019 2 R	5/03/19	3,081.00	0.99	.02	
EBID, AMIN & AYMAN E. GHALY									
813 AVENUE C									
				--->TOTAL:		3,081.00	0.99	.02	1.01
0127	0036		21450002	2019 2 R	5/01/19	3,453.00	3,453.00	133.60	
WANDEL, FREDERICK									
28 E 36TH ST									
				--->TOTAL:		3,453.00	3,453.00	133.60	3,586.60
0128	0004		21506001	2019 2 R	5/01/19	3,318.00	3,318.00	126.72	
31 ROOSEVELT TERRACE LP %A JACKSON-									
31 ROOSEVELT TR									
				--->TOTAL:		3,318.00	3,318.00	126.72	3,444.72
0131	0004		21605001	2019 2 R	5/01/19	2,196.00	2,196.00	69.50	
DRD REALTY,LLC									
33 W 34TH ST									
				--->TOTAL:		2,196.00	2,196.00	69.50	2,265.50
0132	0026		21651005	2019 1 R	2/01/19	2,977.00	2,977.00	205.79	
48 EAST 35TH STREET LLC % S KAWALEK				2019 2 R	5/01/19	2,977.00	2,977.00	151.83	
48 E 35TH ST									
				--->TOTAL:		5,954.00	5,954.00	357.62	6,311.62

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0132	0048		21621008	2019 2 R	6/04/19	4,673.00	3,846.35	119.79	
BROWN, IRMA									
772 1/2 BROADWAY									
[CONT'D DELQ PAID:			826.65]	--->TOTAL:		4,673.00	3,846.35	119.79	3,966.14
0134	0014	C0404	21751169	2019 1 R	2/01/19	689.00	689.00	29.40	
LAMPERT, JONATHAN				2019 2 R	5/01/19	689.00	689.00	15.62	
799 AVENUE A									
				--->TOTAL:		1,378.00	1,378.00	45.02	1,423.02
0134	0027.01		21735006	2019 2 R	5/01/19	8,141.00	8,141.00	372.69	
ALESSI, VINCENT & SUSAN									
30 ROOSEVELT TR									
				--->TOTAL:		8,141.00	8,141.00	372.69	8,513.69**
					** CREDITS EXIST FOR:		.02 **		
0136	0006		21776000	2019 2 R	5/01/19	3,064.00	3,064.00	113.76	
BACZEK, TADEK & CHRISTINE									
165 W 33RD ST									
				--->TOTAL:		3,064.00	3,064.00	113.76	3,177.76
0136	0028		21798004	2019 1 R	2/01/19	2,960.00	2,960.00	204.16	
AMIN, KAMAL & ROXANA FERRER				2019 2 R	5/01/19	2,960.00	2,960.00	150.96	
24 LINCOLN PK									
				--->TOTAL:		5,920.00	5,920.00	355.12	6,275.12
0138	0001	C0303	21865001	2019 2 R	4/05/19	1,857.00	746.76	16.93	
FRAZIER, DOREEN M									
876 BOULEVARD									
				--->TOTAL:		1,857.00	746.76	16.93	763.69
0139	0002		21932009	2019 2 R	2/20/19	1,902.00	1,808.05	49.71	
GORMAN, WILLIAM D ETUX									
43 W 33RD ST									
				--->TOTAL:		1,902.00	1,808.05	49.71	1,857.76
0139	0014		21921002	2019 2 R	5/01/19	3,700.00	3,700.00	188.70	
ACCURSO, DAVID & KAREN									
735 BROADWAY									
[CONT'D DELQ PAID:			18,583.54]	--->TOTAL:		3,700.00	3,700.00	188.70	3,888.70
0140	0046		21994009	2019 2 R	5/01/19	2,979.24	2,979.24	109.44	
20 EAST 34TH ST, LLC									
18 EAST 34TH ST									
				--->TOTAL:		2,979.24	2,979.24	109.44	3,088.68
0140	0062		21934005	2019 1 R	6/07/19	5,570.00	85.46	2.82	
ACANFORA, MICHAEL				2019 2 R	6/07/19	5,570.00	5,570.00	183.81	
734-736 BROADWAY									
[CONT'D DELQ PAID:			4,977.84]	--->TOTAL:		11,140.00	5,655.46	186.63	5,842.09

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0141	0032		21766001	2019 1 R	4/16/19	3,127.00	2,113.73	104.72	
SZAWIEL, EDWARD & HELEN				2019 2 R	5/01/19	3,127.00	3,127.00	159.48	
168 W 33RD ST									
[CONT'D DELQ PAID:			917.58]	--->TOTAL:		6,254.00	5,240.73	264.20	5,504.93
0142	0022	C0105	22082009	2019 1 R	8/05/19	1,163.00	33.41	.06	
POLYAK, LILLYA & GENNADIY SKORYY				2019 2 R	8/05/19	1,163.00	1,163.00	3.90	
761 AVENUE A									
[CONT'D DELQ PAID:			1,129.59]	--->TOTAL:		2,326.00	1,196.41	3.96	1,200.37**
					** CREDITS EXIST FOR:		4.69 **		
0142	0037		22068001	2019 2 R	5/01/19	226.00	6.00	.14	
KLIM, KENNETH & OLIVIA									
NEWARK BAY CT									
[CONT'D DELQ PAID:			]	--->TOTAL:		226.00	6.00	.14	6.14
0144	0035	C0205	22128003	2019 1 R	4/03/19	1,397.00	237.90	6.87	
COLLINS, ELIZABETH GILLIS				2019 2 R	5/01/19	1,397.00	1,178.35	57.18	
86 W 33RD ST									
[CONT'D DELQ PAID:			1,159.10]	--->TOTAL:		2,794.00	1,416.25	64.05	1,480.30
0145	0016		22245005	2019 2 R	5/01/19	4,333.00	4,333.00	178.48	
N & A REAL ESTATE LLC									
711 BROADWAY									
				--->TOTAL:		4,333.00	4,333.00	178.48	4,511.48
0146	0017		22326003	2019 2 R	5/06/19	1,539.00	1,521.01	33.35	
KENASK, MICHAEL									
41 WILLOW ST									
				--->TOTAL:		1,539.00	1,521.01	33.35	1,554.36
0146	0034		22296008	2019 2 R	8/01/19	3,172.00	2,378.18	14.27	
ROWLAND, JILL G.									
26 E 33RD ST									
[CONT'D DELQ PAID:			3,590.38]	--->TOTAL:		3,172.00	2,378.18	14.27	2,392.45
0146	0045		22285001	2019 2 R	5/01/19	2,038.00	2,038.00	61.44	
HERZOG, TZVI									
6 E 33RD ST			BANK 00597						
				--->TOTAL:		2,038.00	2,038.00	61.44	2,099.44**
					** CREDITS EXIST FOR:		3.67 **		
0148	0006		22521009	2019 1 R	2/01/19	3,250.00	3,250.00	232.00	
LABOY, TIMI				2019 2 R	5/01/19	3,250.00	3,250.00	165.75	
11 WEST DRIVE									
				--->TOTAL:		6,500.00	6,500.00	397.75	6,897.75
0155	0012		22731004	2019 2 R	5/01/19	3,692.00	3,692.00	145.79	
176 WEST 31ST, LLC.									
176 W 31ST ST									
				--->TOTAL:		3,692.00	3,692.00	145.79	3,837.79

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0155	0022.01	C0301	22700027	2019 1 R	2/01/19	3,148.00	3,148.00	222.21	
MURPHY, GARY E. & YUKO N.				2019 2 R	5/01/19	3,148.00	3,148.00	160.55	
201 W 30TH ST									
				--->TOTAL:		6,296.00	6,296.00	382.76	6,678.76
0156	0017	C0302	22777064	2019 2 R	5/01/19	1,808.00	1,808.00	49.71	
ALESSI, VINCENT & SUSAN									
755-757 BOULEVARD									
				--->TOTAL:		1,808.00	1,808.00	49.71	1,857.71**
					** CREDITS EXIST FOR:		.01 **		
0156	0049		22761001	2018 4 R	12/04/18	3,525.06	1.76	.22	
PILGAOKAR, AMIT & MEHJABIN PATEL				2019 1 R	2/01/19	3,436.00	3,436.00	329.86	
698 AVENUE A			BANK 00672	2019 2 R	5/01/19	3,436.00	3,436.00	175.24	
[CONT'D DELQ PAID: 15,235.06]				--->TOTAL:		10,397.06	6,873.76	505.32	7,379.08
0157	0029		22797005	2019 1 R	4/04/19	3,445.00	3,445.00	222.20	
SEWNAUTH, DUSTIN B. & DEVONA				2019 2 R	5/01/19	3,445.00	3,445.00	175.70	
88 W 31ST ST									
[CONT'D DELQ PAID: 13,878.08]				--->TOTAL:		6,890.00	6,890.00	397.90	7,287.90**
					** CREDITS EXIST FOR:		9.66 **		
0158	0035		22889000	2019 2 R	4/30/19	2,899.47	2,723.43	96.39	
KMEC, MICHAEL ETUX									
26 W 31ST ST									
				--->TOTAL:		2,899.47	2,723.43	96.39	2,819.82
0159	0005		22933006	2019 1 R	2/22/19	2,797.00	2,797.00	239.14	
11-13 GROVE PLACE ASSOCIATES LLC				2019 2 R	5/01/19	2,797.00	2,797.00	142.65	
15 E 30TH ST									
[CONT'D DELQ PAID: 8,464.88]				--->TOTAL:		5,594.00	5,594.00	381.79	5,975.79
0159	0035		22916001	2019 2 R	8/12/19	2,702.00	374.88	.19	
SHEEHAN, GARY F. & CARMEN									
18 E 31ST ST									
[CONT'D DELQ PAID: 5,029.12]				--->TOTAL:		2,702.00	374.88	.19	375.07
0161	0011		30083000	2019 1 R	4/11/19	2,652.00	2,652.00	161.77	
KARRAS JR., JOHN J.				2019 2 R	5/01/19	2,652.00	2,652.00	135.25	
131 W 29TH ST									
[CONT'D DELQ PAID: 2,452.03]				--->TOTAL:		5,304.00	5,304.00	297.02	5,601.02
0161	0024		30070007	1993 3 R	8/01/93	1,233.59	1,233.59	4,932.44	
KROL, H & D %FRANK'S AUTO SERV				1993 4 R	11/01/93	1,233.59	1,233.59	5,725.09	
753 BOULEVARD				1994 1 R	2/01/94	1,052.66	1,052.66	4,838.03	
				1994 2 R	5/01/94	1,052.66	1,052.66	4,790.66	
				1994 3 R	8/01/94	1,437.14	1,437.14	6,475.75	
				1994 4 R	11/01/94	1,437.14	1,437.14	6,411.08	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
				1995	1	R	2/01/95	1,298.66	1,298.66	5,734.88	
				1995	2	R	5/01/95	1,298.66	1,298.66	5,676.44	
				1995	3	R	8/01/95	1,376.99	1,376.99	5,956.86	
				1995	4	R	11/01/95	1,376.99	1,376.99	5,894.89	
				1996	1	R	2/01/96	1,382.93	1,382.93	5,858.09	
				1996	2	R	5/01/96	1,382.93	1,382.93	5,795.86	
				1996	3	R	8/01/96	1,454.97	1,454.97	6,032.31	
				1996	4	R	11/01/96	1,454.97	1,454.97	5,966.83	
				1997	1	R	2/01/97	1,453.20	1,453.20	5,894.18	
				1997	2	R	5/01/97	1,380.53	1,380.53	5,537.31	
				1997	3	R	8/01/97	1,524.29	1,524.29	6,045.33	
				1997	4	R	11/01/97	1,524.29	1,524.29	5,976.74	
				1998	1	R	2/01/98	1,552.75	1,552.75	6,018.46	
				1998	2	R	5/01/98	1,552.75	1,552.75	5,948.59	
				1998	3	R	8/01/98	1,437.08	1,437.08	5,440.78	
				1998	4	R	11/01/98	1,437.07	1,437.07	5,376.08	
				1999	1	R	2/01/99	1,637.60	1,637.60	6,052.57	
				1999	2	R	5/01/99	1,637.60	1,637.60	5,978.88	
				1999	3	R	8/01/99	1,375.83	1,375.83	4,961.24	
				1999	4	R	11/01/99	1,375.82	1,375.82	4,899.30	
				2000	1	R	2/01/00	1,631.00	1,631.00	5,734.60	
				2000	2	R	5/01/00	1,630.99	1,630.99	5,661.17	
				2000	3	R	8/01/00	1,436.27	1,436.27	4,920.66	
				2000	4	R	11/01/00	1,436.27	1,436.27	4,856.03	
				2001	1	R	2/01/01	1,651.83	1,651.83	5,510.50	
				2001	2	R	5/01/01	1,591.07	1,591.07	5,236.21	
				2001	3	R	8/01/01	1,510.72	1,510.72	4,903.80	
				2001	4	R	11/01/01	1,510.71	1,510.71	4,835.78	
				2002	1	R	2/01/02	1,610.14	1,610.14	5,081.60	
				2002	2	R	5/01/02	1,610.13	1,610.13	5,009.11	
				2002	3	R	8/01/02	1,528.67	1,528.67	4,686.90	
				2002	4	R	11/01/02	1,528.66	1,528.66	4,618.08	
				2003	1	R	2/01/03	1,674.46	1,674.46	4,983.19	
				2003	2	R	5/01/03	1,673.88	1,673.88	4,906.14	
				2003	3	R	8/01/03	1,711.70	1,711.70	4,939.97	
				2003	4	R	11/01/03	1,711.69	1,711.69	4,862.91	
				2004	1	R	2/01/04	1,782.75	1,782.75	4,984.57	
				2004	2	R	5/01/04	1,782.75	1,782.75	4,904.35	
				2004	3	R	8/01/04	1,795.60	1,795.60	4,858.89	
				2004	4	R	11/01/04	1,795.60	1,795.60	4,778.09	
				2005	1	R	2/01/05	1,917.97	1,917.97	5,017.41	
				2005	2	R	5/01/05	1,917.96	1,917.96	4,931.08	
				2005	3	R	8/01/05	1,906.71	1,906.71	4,816.35	
				2005	4	R	11/01/05	1,906.71	1,906.71	4,730.55	
				2006	1	R	2/01/06	1,917.93	1,917.93	4,672.08	
				2006	2	R	5/01/06	1,917.92	1,917.92	4,585.75	
				2006	3	R	8/01/06	1,954.69	1,954.69	4,585.70	
				2006	4	R	11/01/06	1,954.69	1,954.69	4,497.74	
				2007	1	R	2/01/07	1,949.25	1,949.25	4,397.51	

BLOCK	LOT - OWNER NAME -	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
				2007	2	R	5/01/07	2,069.98	2,069.98	4,576.73	
				2007	3	R	8/01/07	2,191.93	2,191.93	4,747.72	
				2007	4	R	11/01/07	2,191.92	2,191.92	4,649.06	
				2008	1	R	2/01/08	2,179.54	2,179.54	4,524.73	
				2008	2	R	5/01/08	2,179.53	2,179.53	4,426.63	
				2008	3	R	8/01/08	2,283.98	2,283.98	4,535.98	
				2008	4	R	11/01/08	2,283.97	2,283.97	4,433.19	
				2009	1	R	2/01/09	2,283.61	2,283.61	4,329.72	
				2009	2	R	5/01/09	2,276.62	2,276.62	4,214.02	
				2009	2	YP	6/30/09	601.12	601.12	1,094.94	
				2009	3	R	8/01/09	2,357.29	2,357.29	4,257.27	
				2009	4	R	11/01/09	2,357.28	2,357.28	4,151.17	
				2010	1	R	2/01/10	2,318.36	2,318.36	3,978.31	
				2010	2	R	5/01/10	2,319.06	2,319.06	3,875.15	
				2010	2	YP	6/30/10	615.75	615.75	1,010.75	
				2010	3	R	8/01/10	2,318.69	2,318.69	3,770.19	
				2010	4	R	11/01/10	2,318.69	2,318.69	3,665.85	
				2011	1	R	2/01/11	2,449.23	2,449.23	3,762.02	
				2011	2	R	5/01/11	2,439.27	2,439.27	3,636.95	
				2011	2	YP	6/30/11	626.33	626.33	915.38	
				2011	3	R	8/01/11	2,606.00	2,606.00	3,768.28	
				2011	4	R	11/01/11	2,604.83	2,604.83	3,649.37	
				2011	4	YI	12/31/11	1,048.10	1,048.10	1,436.95	
				2012	1	R	2/01/12	2,524.84	2,524.84	3,423.68	
				2012	2	R	5/01/12	2,524.83	2,524.83	3,310.05	
				2012	3	R	8/01/12	2,721.74	2,721.74	3,445.72	
				2012	4	R	11/01/12	2,721.74	2,721.74	3,323.24	
				2012	4	YP	12/30/12	689.60	689.60	821.66	
				2013	1	R	2/01/13	2,623.29	2,623.29	3,084.99	
				2013	2	R	5/01/13	2,623.29	2,623.29	2,966.94	
				2013	3	R	8/01/13	2,789.23	2,789.23	3,029.10	
				2013	4	R	11/01/13	2,789.22	2,789.22	2,903.58	
				2013	4	YP	12/31/13	711.93	711.93	719.76	
				2014	1	R	2/01/14	2,706.26	2,706.26	2,695.43	
				2014	2	R	5/01/14	2,706.26	2,706.26	2,573.65	
				2014	3	R	8/01/14	2,784.43	2,784.43	2,522.69	
				2014	4	R	11/01/14	2,784.43	2,784.43	2,397.39	
				2014	4	YP	12/31/14	722.70	722.70	600.56	
				2015	1	R	2/01/15	2,745.35	2,745.35	2,240.21	
				2015	2	R	5/01/15	2,745.34	2,745.34	2,116.66	
				2015	3	R	8/01/15	2,914.23	2,914.23	2,115.73	
				2015	4	R	11/01/15	2,914.23	2,914.23	1,984.59	
				2015	4	YP	12/31/15	744.45	744.45	484.64	
				2016	1	R	2/01/16	2,829.79	2,829.79	1,799.75	
				2016	2	R	5/01/16	2,829.79	2,829.79	1,672.41	
				2016	3	R	8/01/16	3,022.00	3,022.00	1,650.01	
				2016	4	R	11/01/16	3,022.55	3,022.55	1,514.30	
				2016	4	YP	12/30/16	769.33	769.33	362.74	
				2017	1	R	2/01/17	2,926.00	2,926.00	1,334.26	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
				2017 2 R	5/01/17	2,926.00	2,926.00	1,202.59	
				2017 3 R	8/01/17	3,150.27	3,150.27	1,153.00	
				2017 4 R	11/01/17	3,150.26	3,150.26	1,011.23	
				2017 4 YP	12/31/17	799.03	799.03	232.52	
				2018 1 R	2/01/18	3,038.14	3,038.14	838.53	
				2018 2 R	5/01/18	3,038.13	3,038.13	701.81	
				2018 3 R	8/01/18	3,199.00	3,199.00	595.01	
				2018 4 R	11/01/18	3,200.28	3,200.28	451.24	
				2018 4 YP	12/28/18	820.64	820.64	92.32	
				2019 1 R	2/01/19	3,119.00	3,119.00	299.42	
				2019 2 R	5/01/19	3,119.00	3,119.00	159.07	
[CONT'D DELQ PAID:			1,035.70]	--->TOTAL:		224,679.09	224,679.09	435,966.23	660,645.32
0163	0019		30169007	2019 2 R	5/01/19	6,356.00	6,356.00	281.66	
611 BROADWAY REAL ESTATE LLC									
629 BROADWAY									
				--->TOTAL:		6,356.00	6,356.00	281.66	6,637.66
0164	0005.01	T01	30198406	2019 2 R	5/01/19	1,013.00	1,013.00	22.96	
MPT OF BAYONNE LLC, % MEDICAL PROP.									
407-421 AVENUE E									
				--->TOTAL:		1,013.00	1,013.00	22.96	1,035.96
0171	0017		30648000	2019 2 R	5/01/19	4,236.00	4,236.00	173.54	
611 BROADWAY REAL ESTATE LLC									
609-611 BROADWAY									
				--->TOTAL:		4,236.00	4,236.00	173.54	4,409.54
0176	0040		30816003	2019 1 R	2/01/19	2,831.00	2,831.00	271.78	
RAMNARACE, PHYLLIS & JEMILA S.				2019 2 R	5/01/19	2,831.00	2,831.00	144.38	
146 W 27TH ST									
[CONT'D DELQ PAID:			3,912.41]	--->TOTAL:		5,662.00	5,662.00	416.16	6,078.16
0177	0052		30916001	2019 2 R	6/05/19	2,537.00	9.37	.32	
RASSLA, SHEWKI & MAGDA W.									
686 BOULEVARD									
[CONT'D DELQ PAID:			2,527.63]	--->TOTAL:		2,537.00	9.37	.32	9.69
0177	0055	C0306	30913198	2019 2 R	5/01/19	1,057.00	1,057.00	23.96	
MALONEY, PETER & JIRINA									
680 BOULEVARD									
				--->TOTAL:		1,057.00	1,057.00	23.96	1,080.96
0179	0014		30976005	2019 2 R	6/14/19	2,734.00	1,816.77	53.59	
ANDRADE & ANDRADE REALTY LLC									
47 E 26TH ST									
[CONT'D DELQ PAID:			3,651.23]	--->TOTAL:		2,734.00	1,816.77	53.59	1,870.36
0180	0020		30231005	2019 2 R	6/27/19	2,322.00	15.16	.35	
FARRELL, RICHARD JR.									
150 W 26TH ST									
[CONT'D DELQ PAID:			4,627.02]	--->TOTAL:		2,322.00	15.16	.35	15.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0180	0022		30233001	2019 2 R	5/01/19	2,062.00	2,062.00	105.16	
OLSZEWSKI, BARBARA									
154 W 26TH ST									
[CONT'D DELQ PAID:			10,358.98]	--->TOTAL:		2,062.00	2,062.00	105.16	2,167.16
0181	0012	C0305	31090137	2019 2 R	5/01/19	1,496.00	1,250.84	28.35	
SALIB,MINA M ETALS									
647-653 BOULEVARD									
				--->TOTAL:		1,496.00	1,250.84	28.35	1,279.19
0183	0005		31170004	2019 1 R	3/27/19	782.00	782.00	23.63	
PKD, L.L.C.				2019 2 R	5/01/19	782.00	782.00	19.54	
37 W 25TH ST									
[CONT'D DELQ PAID:			]	--->TOTAL:		1,564.00	1,564.00	43.17	1,607.17
0183	0006		31171002	2019 1 R	3/27/19	1,497.00	1,497.00	45.24	
PKD, L.L.C.				2019 2 R	5/01/19	1,497.00	1,497.00	76.26	
35 W 25TH ST									
[CONT'D DELQ PAID:			]	--->TOTAL:		2,994.00	2,994.00	121.50	3,115.50
0183	0008.01		31173008	2019 1 R	3/27/19	20,304.00	20,304.00	1,324.01	
J.PAR REALTY, LLC				2019 2 R	5/01/19	20,304.00	20,304.00	1,035.50	
21-29 W 25TH ST									
[CONT'D DELQ PAID:			]	--->TOTAL:		40,608.00	40,608.00	2,359.51	42,967.51
0184	0008	C0101	31202047	2019 2 R	7/16/19	5,126.00	68.69	.93	
DAVIS, BARRY & LOWELL									
546-548 BROADWAY									
[CONT'D DELQ PAID:			5,057.31]	--->TOTAL:		5,126.00	68.69	.93	69.62
0184	0008	C0103	31202013	2019 2 R	6/19/19	3,266.00	160.57	4.34	
546-548 BROADWAY,LLC									
546-548 BROADWAY									
[CONT'D DELQ PAID:			6,371.43]	--->TOTAL:		3,266.00	160.57	4.34	164.91
0186	0001		31360001	2019 2 R	7/29/19	3,172.00	982.26	6.88	
DI CESARE, JOHN & KATHLEEN									
563 AVENUE A									
[CONT'D DELQ PAID:			4,485.71]	--->TOTAL:		3,172.00	982.26	6.88	989.14
0186	0009		31382005	2019 2 R	5/01/19	3,533.00	3,533.00	137.68	
WALTER, HERMAN									
579 AVENUE A									
				--->TOTAL:		3,533.00	3,533.00	137.68	3,670.68**
					** CREDITS EXIST FOR:		20.35 **		
0186	0030	C0407	31341316	2019 2 R	5/01/19	2,339.00	1,997.43	59.37	
SHARKEY, JOSEPH									
200 PARK RD									
				--->TOTAL:		2,339.00	1,997.43	59.37	2,056.80

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0192	0011		31617004	2019 2 R	7/05/19	2,569.00	1,000.00	19.00	
GAMONEDA, RIGOBERTO & LINDA A									
163 W 22ND ST									
[CONT'D DELQ PAID:			4,138.00]	--->TOTAL:		2,569.00	1,000.00	19.00	1,019.00
0201	0025		31865009	2019 1 R	12/06/18	1,057.00	1,055.31	45.03	
YELLOW CAB C&D INC				2019 2 R	5/01/19	1,057.00	1,057.00	41.31	
111 W 22ND ST									
				--->TOTAL:		2,114.00	2,112.31	86.34	2,198.65
0201	0026		31866007	2019 1 R	12/06/18	2,121.00	2,117.17	123.25	
YELLOW CAB C&D INC				2019 2 R	5/01/19	2,121.00	2,121.00	108.17	
109 W 22ND ST									
				--->TOTAL:		4,242.00	4,238.17	231.42	4,469.59
0203	0011		31887003	2019 2 R	5/01/19	3,066.00	1,566.00	37.37	
CERVERA, NICOLA & JOAN									
508 AVENUE C									
				--->TOTAL:		3,066.00	1,566.00	37.37	1,603.37**
					** CREDITS EXIST FOR:		46.29 **		
0205	0004.01		31912009	2019 2 R	5/01/19	4,776.56	4,776.56	201.10	
488 BROADWAY LLC									
488 BROADWAY									
				--->TOTAL:		4,776.56	4,776.56	201.10	4,977.66
0207	0006		32216004	2019 2 R	5/01/19	2,392.00	2,392.00	79.49	
BOLOWSKI, JOSEPH & KASANDRA MATEO									
157 W 21ST ST									
				--->TOTAL:		2,392.00	2,392.00	79.49	2,471.49
0209	0014		32319006	2019 2 R	8/09/19	3,899.42	3,276.43	6.55	
NAPOLITANO, MARIO									
73 W 21ST ST									
[CONT'D DELQ PAID:			8,247.17]	--->TOTAL:		3,899.42	3,276.43	6.55	3,282.98
0210	0025.01		40114001	2019 2 R	5/01/19	31,454.00	31,453.99	1,561.65	
FBV INC. % RITE-AID CORPORATION									
471 BROADWAY									
				--->TOTAL:		31,454.00	31,453.99	1,561.65	33,015.64
0210	0038		40081002	2019 2 R	5/01/19	3,557.00	3,557.00	138.91	
CAAMANO, JOSE & LU ANN									
38-40 W 22ND ST									
				--->TOTAL:		3,557.00	3,557.00	138.91	3,695.91
0211	0001		40178006	2019 2 R	5/01/19	1,079.00	1,079.00	24.46	
LPM SERVICES, INC.									
11 E 21ST ST									
				--->TOTAL:		1,079.00	1,079.00	24.46	1,103.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0211	0009		40216004	2019 2 R	6/21/19	3,599.00	12.72	.33	
22ND STREET FERNANDEZ LLC									
12 E 22ND ST									
[CONT'D DELQ PAID:			7,185.28]	--->TOTAL:		3,599.00	12.72	.33	13.05
0211	0012	C0101	40170014	2019 1 R	2/01/19	2,691.71	2,691.71	178.40	
RAMESHKAKA LLC				2019 2 R	5/01/19	2,691.71	2,691.71	137.28	
466-468 BROADWAY									
				--->TOTAL:		5,383.42	5,383.42	315.68	5,699.10
0214	0019		32265001	2019 1 R	4/05/19	1,797.00	1,797.00	61.67	
VANDERVELDE, EDWARD				2019 2 R	5/01/19	1,797.00	1,797.00	91.65	
115 W 20TH ST									
[CONT'D DELQ PAID:			]	--->TOTAL:		3,594.00	3,594.00	153.32	3,747.32
0215	0006		32378002	2019 2 A	4/08/19	653.38	469.81	10.65	
VALDEZ, MARCELINA									
85 W 20TH ST			BANK 00660						
				--->TOTAL:		653.38	469.81	10.65	480.46**
					** CREDITS EXIST FOR:		.66 **		
0215	0023		32361008	2019 2 R	8/09/19	4,373.00	3,578.18	7.16	
SABELLA, LLC									
477 AVENUE C									
[CONT'D DELQ PAID:			7,245.77]	--->TOTAL:		4,373.00	3,578.18	7.16	3,585.34
0219	0045	C0205	40392110	2019 1 R	5/03/19	990.00	20.24	.45	
COHEN, TRISTAN D. & MARIE LLUCH				2019 2 R	5/01/19	990.00	990.00	22.44	
518-524 KENNEDY BL									
				--->TOTAL:		1,980.00	1,010.24	22.89	1,033.13
0220	0007		40405003	2019 2 R	7/08/19	1,677.00	1,463.29	25.61	
HENIEN, USAMA S.									
37 W 19TH ST									
[CONT'D DELQ PAID:			1,878.55]	--->TOTAL:		1,677.00	1,463.29	25.61	1,488.90
0220	0030		40418006	2019 2 R	7/15/19	2,083.00	32.82	.46	
BCAP/BUILD AMERICA ASSOCIATION									
26 W 20TH ST									
[CONT'D DELQ PAID:			4,132.28]	--->TOTAL:		2,083.00	32.82	.46	33.28
0224	0006		40661001	2019 2 R	6/03/19	3,563.00	605.05	21.18	
VENABLE, MINNIE & SANDRA									
89-91 W 18TH ST									
[CONT'D DELQ PAID:			2,957.95]	--->TOTAL:		3,563.00	605.05	21.18	626.23
0224	0042		40625006	2019 2 R	5/01/19	2,611.00	2,611.00	90.66	
19TH ST PARTNERS LLC									
90 W 19TH ST									
				--->TOTAL:		2,611.00	2,611.00	90.66	2,701.66

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
0227	0031		32022006	2019 2 R	7/18/19	3,383.00	3,383.00	42.29	
TREGLIA, MARY									
174 W 18TH ST									
[CONT'D DELQ PAID:			3,383.00]	--->TOTAL:		3,383.00	3,383.00	42.29	3,425.29
0229	0004		40591000	2019 2 R	5/01/19	1,892.00	1,892.00	53.99	
STRUMEIER, BARRY & MONA BERGENFIELD									
445 BOULEVARD									
				--->TOTAL:		1,892.00	1,892.00	53.99	1,945.99
0230	0033		40782005	2019 2 R	6/03/19	6,132.00	17.15	.60	
TANKSLEY, THOMAS & EMILY									
80-82 W 18TH ST									
[CONT'D DELQ PAID:			12,246.85]	--->TOTAL:		6,132.00	17.15	.60	17.75
0235	0008		32112005	2019 2 R	7/08/19	4,271.00	3,655.72	63.98	
FINISTRELLA, ROSARIO ETUX									
42 COUNTRY VILLAGE									
[CONT'D DELQ PAID:			4,886.28]	--->TOTAL:		4,271.00	3,655.72	63.98	3,719.70
0236	0018		32091001	2019 2 R	7/15/19	3,312.00	0.64	.01	
GILLESPIE, JOHN									
13 COUNTRY VILLAGE									
[CONT'D DELQ PAID:			3,308.40]	--->TOTAL:		3,312.00	0.64	.01	.65
0237	0032		40832008	2019 1 R	2/22/19	1,184.00	1,184.00	44.99	
11-13 GROVE PLACE ASSOCIATES LLC				2019 2 R	5/01/19	1,184.00	1,184.00	51.43	
76 ANDREW ST									
				--->TOTAL:		2,368.00	2,368.00	96.42	2,464.42**
					** CREDITS EXIST FOR:		.01 **		
0238	0041		41012006	2019 1 R	2/01/19	1,867.00	1,867.00	99.23	
96 W 17TH ST LLC				2019 2 R	5/01/19	1,867.00	1,867.00	95.22	
96 W 17TH ST									
				--->TOTAL:		3,734.00	3,734.00	194.45	3,928.45
0239	0011		40940009	2019 1 R	3/18/19	3,848.00	3,848.00	218.56	
LANG, ARTHUR				2019 2 R	5/01/19	3,848.00	3,848.00	196.25	
9 W 17TH ST									
[CONT'D DELQ PAID:			]	--->TOTAL:		7,696.00	7,696.00	414.81	8,110.81
0242	0006		41152000	2019 2 R	5/01/19	4,878.00	4,878.00	206.28	
LAWRA, DIANE JAGLOWSKI									
31-33 E 16TH ST									
				--->TOTAL:		4,878.00	4,878.00	206.28	5,084.28
0242	0007		41151002	2019 2 R	5/01/19	1,040.00	1,040.00	23.57	
LARWA, DIANE									
35 E 16TH ST									
				--->TOTAL:		1,040.00	1,040.00	23.57	1,063.57

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0243	0009		41193004	2019 2 R	5/01/19	3,387.00	3,387.00	130.24	
XUE, JINCHUNG									
19 O'BRIEN CT									
				--->TOTAL:		3,387.00	3,387.00	130.24	3,517.24
0246	0023		41357005	2019 1 R	4/08/19	3,316.00	3,316.00	155.17	
BROADWAY CONDO LLC				2019 2 R	5/01/19	3,316.00	3,316.00	169.12	
339 BROADWAY									
[CONT'D DELQ PAID:			]	--->TOTAL:		6,632.00	6,632.00	324.29	6,956.29
0247	0030		41408006	2019 1 R	4/11/19	1,571.00	1,566.10	44.86	
KARLICKA, JOANNA				2019 2 R	5/01/19	1,571.00	1,571.00	80.12	
46 E 16TH ST									
[CONT'D DELQ PAID:			4.90]	--->TOTAL:		3,142.00	3,137.10	124.98	3,262.08
0247	0056		41442005	2019 2 R	5/01/19	1,736.00	1,736.00	46.04	
ASHAMALLA, ASHRAF									
328 BROADWAY									
				--->TOTAL:		1,736.00	1,736.00	46.04	1,782.04
0249	0011		41718008	2019 1 R	4/02/19	3,510.00	3,440.07	173.29	
VILLATORO, JOSE ANTONIO				2019 2 R	5/01/19	3,510.00	3,510.00	179.01	
17 WASHINGTON PK									
[CONT'D DELQ PAID:			69.93]	--->TOTAL:		7,020.00	6,950.07	352.30	7,302.37
0250	0024		41509001	2019 2 R	5/22/19	3,039.00	162.14	6.57	
SCOTT, GREGORY J & NANCY									
362 AVENUE A									
[CONT'D DELQ PAID:			3,012.02]	--->TOTAL:		3,039.00	162.14	6.57	168.71
0251	0049		41576000	2019 2 R	5/01/19	5,075.00	5,075.00	216.33	
402-404 KENNEDY BLVD, LLC									
402-404 BOULEVARD									
				--->TOTAL:		5,075.00	5,075.00	216.33	5,291.33
0252	0035		41585001	2019 2 R	5/01/19	4,130.00	4,130.00	168.13	
D&A PROPERTIES, LLC									
38-40 W 15TH ST									
				--->TOTAL:		4,130.00	4,130.00	168.13	4,298.13
0253	0006		41659004	2019 1 R	5/01/19	1,859.00	94.11	4.80	
SAAD ENTERPRISES, LLC				2019 2 R	5/01/19	1,859.00	1,859.00	94.81	
17 E 14TH ST									
[CONT'D DELQ PAID:			3,672.43]	--->TOTAL:		3,718.00	1,953.11	99.61	2,052.72
0256	0017		41798000	2019 2 R	7/15/19	2,597.00	2,282.62	31.96	
DIAWARA, ISMAILA & ELAINE									
65 W 13TH ST									
[CONT'D DELQ PAID:			13,376.50]	--->TOTAL:		2,597.00	2,282.62	31.96	2,314.58**
					** CREDITS EXIST FOR:		.06 **		

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0256 0026	41789009	2019 1 R	2/01/19	1,967.00	1,967.00	108.83	
MAGONIA, ANTHONY & DIANA		2019 2 R	5/01/19	1,967.00	1,967.00	100.32	
68 W 14TH ST							
		--->TOTAL:		3,934.00	3,934.00	209.15	4,143.15
0256 0027	41788001	2019 1 R	4/09/19	2,692.00	2,692.00	115.24	
LEWANDOWSKI, LESLIE		2019 2 R	5/01/19	2,692.00	2,692.00	137.29	
70 W 14TH ST							
[CONT'D DELQ PAID:	]	--->TOTAL:		5,384.00	5,384.00	252.53	5,636.53
0258 0001	41847005	2019 2 R	5/01/19	7,481.00	7,481.00	339.03	
MCLEOD, ALLAN J & JOANNE							
9-15 E 12TH ST							
		--->TOTAL:		7,481.00	7,481.00	339.03	7,820.03
0258 0002	41846007	2019 2 R	5/01/19	1,776.00	1,776.00	48.08	
MCLEOD, ALLAN J & JOANNE							
9-13 HERRICK CT							
		--->TOTAL:		1,776.00	1,776.00	48.08	1,824.08
0258 0012	41849001	2019 2 R	5/01/19	4,472.00	4,472.00	185.57	
MCLEOD, ALLAN J & JOANNE							
286-288 BROADWAY							
		--->TOTAL:		4,472.00	4,472.00	185.57	4,657.57
0258 0013	41848003	2019 2 R	5/01/19	4,662.00	4,662.00	195.26	
MCLEOD, ALLAN J & JOANNE							
282-284 BROADWAY							
		--->TOTAL:		4,662.00	4,662.00	195.26	4,857.26
0266 0027	42078006	2019 2 R	5/16/19	2,992.00	2,600.00	113.10	
MOSCATO, SALVATORE							
301 AVENUE C							
[CONT'D DELQ PAID:	3,384.00]	--->TOTAL:		2,992.00	2,600.00	113.10	2,713.10
0270 0026	42226001	2019 1 R	3/08/19	3,338.00	2.87	.22	
CAPODICE, SALVATORE ETUX		2019 2 R	5/01/19	3,338.00	3,089.73	157.58	
136 W 11TH ST							
[CONT'D DELQ PAID:	3,335.13]	--->TOTAL:		6,676.00	3,092.60	157.80	3,250.40
0272 0019.01 C0302	42300014	2019 2 R	5/01/19	1,890.00	1,890.00	53.89	
ALI, SYED AFTAB & A.D. AKHOON							
255 BROADWAY							
		--->TOTAL:		1,890.00	1,890.00	53.89	1,943.89**
			** CREDITS EXIST FOR:		5.69 **		
0272 0019.01 C0306	42300019	2019 1 R	2/01/19	1,983.00	1,983.00	190.37	
O'CONNELL, MICHAEL		2019 2 R	5/01/19	1,983.00	1,983.00	101.13	
255 BROADWAY							
[CONT'D DELQ PAID:	1,819.91]	--->TOTAL:		3,966.00	3,966.00	291.50	4,257.50

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0274	0001.01		42549010	2019 2 R	6/18/19	3,628.00	6.63	.18	
POGGIALI, GABRINA									
177-181 WEST 9TH ST									
[CONT'D DELQ PAID:			10,972.23]	--->TOTAL:		3,628.00	6.63	.18	6.81
0277	0034		42627000	2019 2 R	8/06/19	3,700.73	2,737.74	9.58	
241 BROADWAY LLC									
241 BROADWAY									
[CONT'D DELQ PAID:			4,663.71]	--->TOTAL:		3,700.73	2,737.74	9.58	2,747.32**
					** CREDITS EXIST FOR:		7.93 **		
0280	0034		42728006	2019 2 R	5/10/19	3,193.00	1,993.90	53.97	
KOPACZ, ADAM A ETUX									
168 W 9TH ST									
				--->TOTAL:		3,193.00	1,993.90	53.97	2,047.87
0283	0001		42837005	2019 2 R	5/01/19	3,203.00	3,203.00	163.35	
FIDELITY CONSULTANTS, INC									
246-248 AVENUE C									
[CONT'D DELQ PAID:			37,284.45]	--->TOTAL:		3,203.00	3,203.00	163.35	3,366.35
0283	0023.01		42813006	2019 1 R	6/14/19	3,645.00	78.37	2.31	
WALDRON CHIROPRACTIC CENTER				2019 2 R	6/14/19	3,645.00	3,645.00	107.53	
7 W 8TH ST									
[CONT'D DELQ PAID:			3,566.63]	--->TOTAL:		7,290.00	3,723.37	109.84	3,833.21
0289	0011		50145002	2019 2 R	5/01/19	63.00	63.00	1.43	
BELL, PAMELA									
227 AVENUE A									
				--->TOTAL:		63.00	63.00	1.43	64.43
0290	0012		50095009	2019 2 R	6/18/19	1,541.00	1.42	.04	
MICALLEF, JAMES J & DEBORAH									
33 HARTLEY PL									
[CONT'D DELQ PAID:			1,539.58]	--->TOTAL:		1,541.00	1.42	.04	1.46
0290	0021	C0104	50111004	2019 2 R	7/08/19	1,391.00	7.42	.06	
RUANE, NANCY J									
214 AVENUE A									
[CONT'D DELQ PAID:			1,383.58]	--->TOTAL:		1,391.00	7.42	.06	7.48
0291	0003		50173004	2019 2 R	8/06/19	2,387.00	136.67	.48	
DE SANTIS JR., VICTOR & PATRICIA									
255 BOULEVARD									
[CONT'D DELQ PAID:			4,159.27]	--->TOTAL:		2,387.00	136.67	.48	137.15
0292	0010		50260009	2019 1 R	2/01/19	3,715.00	3,715.00	276.64	
MERCADO, VICTOR ETUX				2019 2 R	5/01/19	3,715.00	3,715.00	189.47	
3 SCHUYLER PL									
				--->TOTAL:		7,430.00	7,430.00	466.11	7,896.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0309	0011		42470005	2019 2 R	6/17/19	2,994.00	0.56	.02	
KMIECIK, KATHLEEN & ZYGMUNT									
43 ISABELLA AV									
[CONT'D DELQ PAID:			1,647.20]	--->TOTAL:		2,994.00	0.56	.02	.58
0311.02	0008		50842004	2019 2 R	5/01/19	882.00	882.00	19.99	
SWAN MICHIGAN OIL CO %ROBERT BIRNE									
127 AVENUE A									
				--->TOTAL:		882.00	882.00	19.99	901.99
0311.02	0009		50841006	2019 2 R	5/01/19	882.00	882.00	19.99	
SWAN MICHIGAN OIL CO % ROBERT BIRNE									
129 AVENUE A									
				--->TOTAL:		882.00	882.00	19.99	901.99
0311.02	0010		50866003	2019 2 R	5/01/19	9,251.00	9,251.00	429.30	
SWAN MICHIGAN OIL CO % ROBERT BIRNE									
180-190 W 5TH ST									
				--->TOTAL:		9,251.00	9,251.00	429.30	9,680.30
0324	0003		42917005	2019 2 R	5/01/19	1,800.00	1,800.00	49.30	
MACKOW, GEORGE & FRANCES									
20 ISABELLA AV									
				--->TOTAL:		1,800.00	1,800.00	49.30	1,849.30**
					** CREDITS EXIST FOR:		5.76 **		
0325	0015		50404003	2019 1 R	3/14/19	1,717.00	1,716.81	65.83	
LOPEZ, AYVAN N. & ROSHELL B.				2019 2 R	5/01/19	1,717.00	1,717.00	87.57	
21 SILVER ST									
[CONT'D DELQ PAID:			.19]	--->TOTAL:		3,434.00	3,433.81	153.40	3,587.21
0326	0003		50617000	2017 3 R	8/08/19	3,098.86	355.71	.89	
OSPINO, LIGIA PATRICIA				2017 4 R	8/08/19	3,098.86	3,098.86	7.75	
196 BROADWAY				2018 1 R	4/13/18	2,985.93	2,985.93	716.62	
				2018 2 R	5/01/18	2,985.93	2,985.93	689.75	
				2018 3 R	8/01/18	3,147.00	3,147.00	585.34	
				2018 4 R	11/01/18	3,148.98	3,148.98	444.01	
				2018 4 YP	12/28/18	803.11	803.11	90.35	
				2019 1 R	2/01/19	3,067.00	3,067.00	294.43	
				2019 2 R	5/01/19	3,067.00	3,067.00	156.42	
[CONT'D DELQ PAID:			64,043.73]	--->TOTAL:		25,402.67	22,659.52	2,985.56	25,645.08
0326	0018		50630003	2019 2 R	7/05/19	2,639.00	1,390.53	23.77	
SEPULVEDA, EZEQUIEL									
31-33 DODGE ST									
[CONT'D DELQ PAID:			1,248.47]	--->TOTAL:		2,639.00	1,390.53	23.77	1,414.30
0330	0001		50778000	2019 2 R	6/28/19	3,540.00	1.35	.03	
ELSAYED, SAMER & ROMANI & N. ESSA									
27 W 5TH ST									
[CONT'D DELQ PAID:			3,538.65]	--->TOTAL:		3,540.00	1.35	.03	1.38

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0335	0013		50918002	2019 1 R	3/05/19	3,094.00	2,550.98	159.53	
ARRIGO, LLC				2019 2 R	5/01/19	3,094.00	3,094.00	157.79	
122-126 BOULEVARD									
[CONT'D DELQ PAID:			543.02]	--->TOTAL:		6,188.00	5,644.98	317.32	5,962.30
0340	0019		51074003	2019 1 R	2/01/19	3,958.00	3,958.00	299.97	
HEENEY, MARY GRACE & FRANCES TERESA				2019 2 R	5/01/19	3,958.00	3,958.00	201.86	
25 LATOURETTE PL									
				--->TOTAL:		7,916.00	7,916.00	501.83	8,417.83
0340	0028		51040004	2019 1 R	2/01/19	1,723.00	1,723.00	85.41	
PEREZ, ROBERT A & KATHLEEN M				2019 2 R	5/01/19	1,723.00	1,723.00	87.87	
142 AVENUE C									
				--->TOTAL:		3,446.00	3,446.00	173.28	3,619.28
0341	0002		51078004	2019 2 R	5/01/19	2,292.00	2,292.00	116.89	
HANA, WAEL									
135 LORD AV									
[CONT'D DELQ PAID:			9,227.70]	--->TOTAL:		2,292.00	2,292.00	116.89	2,408.89**
					** CREDITS EXIST FOR:		20.23 **		
0341	0015		51087005	2019 1 R	2/01/19	1,303.00	1,303.00	55.59	
GRZECH, LUKASZ & ALEXANDER				2019 2 R	5/01/19	1,303.00	1,303.00	60.87	
152 1/2 BROADWAY									
				--->TOTAL:		2,606.00	2,606.00	116.46	2,722.46
0348	0015		51263002	2019 1 R	2/01/19	2,443.00	2,443.00	154.53	
12 JULIETTE ST LLC				2019 2 R	5/01/19	2,443.00	2,443.00	124.59	
12 JULIETTE ST									
				--->TOTAL:		4,886.00	4,886.00	279.12	5,165.12
0349	0011		51324002	2019 2 R	5/17/19	2,469.55	13.09	.25	
ADAM DEVELOPMENT CORP									
69 HUMPHREY AV									
				--->TOTAL:		2,469.55	13.09	.25	13.34
0357	0008		51576007	2019 2 R	7/15/19	2,115.00	2,115.00	29.61	
O'BRIEN, JOHN & SUZANNE									
79A LEXINGTON AV									
[CONT'D DELQ PAID:			2,115.00]	--->TOTAL:		2,115.00	2,115.00	29.61	2,144.61
0358	0034		51656007	2019 1 R	4/12/19	2,442.00	2,442.00	97.32	
BOROWSKI, PETER P ETUX				2019 2 R	5/01/19	2,442.00	2,442.00	124.54	
93 HOBART AV									
[CONT'D DELQ PAID:			]	--->TOTAL:		4,884.00	4,884.00	221.86	5,105.86
0359	0005		52267002	2019 2 R	5/01/19	1,021.00	1,021.00	23.14	
INGHAM ACQUISITION LLC									
E 5TH ST									
				--->TOTAL:		1,021.00	1,021.00	23.14	1,044.14

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0359	0006		52260007	2019 2 R	5/01/19	23,936.00	23,936.00	1,178.24	
INGHAM ACQUISITION LLC									
HOBART AV									
				--->TOTAL:		23,936.00	23,936.00	1,178.24	25,114.24
0363	0019.02		51719102	2019 1 R	2/01/19	1,184.00	1,184.00	50.52	
11-13 GROVE PLACE ASSOCIATES LLC				2019 2 R	5/01/19	1,184.00	1,184.00	51.43	
37 TRASK AV									
				--->TOTAL:		2,368.00	2,368.00	101.95	2,469.95
0370	0058		51972008	2019 1 R	3/25/19	2,459.00	2,459.00	112.17	
LECHTICHINSKI, VIATCHESLAV				2019 2 R	5/01/19	2,459.00	2,459.00	125.41	
40 BROADWAY									
[CONT'D DELQ PAID:			]	--->TOTAL:		4,918.00	4,918.00	237.58	5,155.58
0376	0003		52113007	2019 1 R	2/01/19	3,722.00	3,722.00	277.31	
GAMAL, EHAB				2019 2 R	5/01/19	3,722.00	3,722.00	189.82	
128 W 2ND ST									
				--->TOTAL:		7,444.00	7,444.00	467.13	7,911.13**
					** CREDITS EXIST FOR:		12.54 **		
0379	0002	C0102	52244209	2019 1 R	12/17/18	730.00	729.50	31.13	
BAYONNE HEIGHTS ASSOCIATES LLC				2019 2 R	5/01/19	730.00	730.00	16.55	
27 W 1ST ST									
				--->TOTAL:		1,460.00	1,459.50	47.68	1,507.18
0379	0002	C0205	52244159	2019 1 R	2/01/19	605.00	605.00	25.81	
RUSSELL-YOUNG, DANIEL & SARI				2019 2 R	5/01/19	605.00	605.00	13.71	
27 W 1ST ST									
				--->TOTAL:		1,210.00	1,210.00	39.52	1,249.52**
					** CREDITS EXIST FOR:		133.94 **		
0379	0010		52191004	2019 2 R	5/01/19	2,563.00	2,563.00	88.21	
QUINN, THERESA									
27 KELLY PK									
				--->TOTAL:		2,563.00	2,563.00	88.21	2,651.21
0379	0019	C0301	52198124	2019 2 R	5/01/19	645.00	645.00	14.62	
SANCHEZ, JOSE M.& CHANIKAN T.									
45-47 KELLY PK			BANK 00597						
				--->TOTAL:		645.00	645.00	14.62	659.62
0405	0014		21128004	2019 2 R	7/10/19	1,882.00	29.31	.48	
709 30TH LLC									
596-598 AVENUE E									
[CONT'D DELQ PAID:			3,734.69]	--->TOTAL:		1,882.00	29.31	.48	29.79
0406	0014		22392005	2019 2 R	2/20/19	2,569.00	2,559.45	88.03	
FASHEH, CHRISTOPHER									
506 AVENUE E									
				--->TOTAL:		2,569.00	2,559.45	88.03	2,647.48

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0409 0022	22656003	2019 1 R	5/01/19	2,030.00	1,162.91	41.38	
MATHEWS, JR., FRIDAY & M.SCHWADERER		2019 2 R	5/01/19	2,030.00	2,030.00	103.53	
466 AVENUE E							
[CONT'D DELQ PAID:	867.09]	--->TOTAL:		4,060.00	3,192.91	144.91	3,337.82
0410 0025	22675003	2019 2 R	5/21/19	3,908.00	30.75	.56	
LU, TIAN QIANG & MEI MEI							
267 PROSPECT AV							
		--->TOTAL:		3,908.00	30.75	.56	31.31**
			** CREDITS EXIST FOR:		4,025.90 **		
0421 0015 C0202	30208060	2019 2 R	7/19/19	1,709.00	1,558.21	18.70	
LANGAN, JAMIE							
207-209 PROSPECT AV							
[CONT'D DELQ PAID:	1,859.79]	--->TOTAL:		1,709.00	1,558.21	18.70	1,576.91
0434 0020	31058001	2019 2 A	8/12/19	475.76	3.60		
150-152 PROSPECT PARTNERS LLC							
152 PROSPECT AV	BANK 00660						
		--->TOTAL:		475.76	3.60		3.60**
			** CREDITS EXIST FOR:		10.67 **		
0438 0011	31303001	2019 1 R	2/22/19	3,102.00	3,102.00	193.97	
OSTASZEWSKI, JILLIAN ET ALS		2019 2 R	5/01/19	3,102.00	3,102.00	158.20	
8 PACKARD ST							
[CONT'D DELQ PAID:	]	--->TOTAL:		6,204.00	6,204.00	352.17	6,556.17
0442 0013	31567001	2019 1 R	6/17/19	3,489.00	219.28	6.14	
DE ROCCO, PATRICIA & S.R.LEMANOWICZ		2019 2 R	6/17/19	3,489.00	3,489.00	97.69	
86 E 25TH ST							
[CONT'D DELQ PAID:	3,011.18]	--->TOTAL:		6,978.00	3,708.28	103.83	3,812.11
0443 0013	31584006	2019 1 R	7/08/19	5,468.00	1,400.35	24.51	
RCA MANAGEMENT LLC		2019 2 R	7/08/19	5,468.00	5,468.00	95.69	
188 AVENUE F							
[CONT'D DELQ PAID:	4,067.65]	--->TOTAL:		10,936.00	6,868.35	120.20	6,988.55
0444 0005	31763006	2019 2 R	5/01/19	738.00	738.00	16.73	
KRAWCZYK, ROBERT W & ROBERT M							
81 E 23RD ST							
		--->TOTAL:		738.00	738.00	16.73	754.73
0444 0014	31754005	2019 2 R	5/01/19	2,743.00	2,743.00	97.39	
KRAWCZYK, ROBERT							
82-84 E 24TH ST							
		--->TOTAL:		2,743.00	2,743.00	97.39	2,840.39
0444 0015	31753007	2019 2 R	5/01/19	2,203.00	2,203.00	69.85	
KRAWCZYK, ROBERT							
80 E 24TH ST							
		--->TOTAL:		2,203.00	2,203.00	69.85	2,272.85

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0444	0016	C0202	31752017	2019 1 R	4/08/19	1,657.69	1,374.08	43.64	
RIVERA III, JOHN E.				2019 2 R	5/01/19	1,657.69	1,657.69	84.54	
78 E 24TH ST 4									
[CONT'D DELQ PAID:			283.61]	--->TOTAL:		3,315.38	3,031.77	128.18	3,159.95**
					** CREDITS EXIST FOR:		.96 **		
0447	0013.06		31942451	2019 2 R	5/01/19	1,095.00	1,095.00	24.82	
ASHAMALLA, ASHRAF									
87 PROSPECT AV									
				--->TOTAL:		1,095.00	1,095.00	24.82	1,119.82**
					** CREDITS EXIST FOR:		1,124.34 **		
0448	0008		31793003	2019 2 R	5/01/19	2,144.00	2,144.00	109.34	
BUKSHOWANY, GREGORY % A BUKSHOWANY									
23 MECHANIC ST									
[CONT'D DELQ PAID:			2,144.00]	--->TOTAL:		2,144.00	2,144.00	109.34	2,253.34
0448	0011		31791007	2019 2 R	5/01/19	1,928.00	1,928.00	55.83	
147 AVE F BAYONNE, LLC.									
147 AVENUE F									
				--->TOTAL:		1,928.00	1,928.00	55.83	1,983.83
0448	0018		31786007	2019 2 R	5/01/19	3,094.00	3,094.00	115.29	
FERRANTE, EDOARDO JR.									
78 E 23RD ST									
				--->TOTAL:		3,094.00	3,094.00	115.29	3,209.29
0448	0029		31803000	2019 1 R	2/01/19	2,322.00	2,322.00	142.91	
KACSMAR, R.J. & R.% CHERYL KACSMAR				2019 2 R	5/01/19	2,322.00	2,322.00	118.42	
76 PROSPECT AV									
				--->TOTAL:		4,644.00	4,644.00	261.33	4,905.33
0449	0002.01		31943008	2019 2 R	6/05/19	1,709.00	0.36	.01	
LOPEZ, RUBEN F									
71 E 22ND ST									
[CONT'D DELQ PAID:			3,417.64]	--->TOTAL:		1,709.00	0.36	.01	.37**
					** CREDITS EXIST FOR:		.36 **		
0449	0005		31966005	2019 2 R	5/01/19	2,305.00	2,305.00	117.56	
SNELLA, DARIUSZ									
77-79 E 22ND ST									
[CONT'D DELQ PAID:			4,669.00]	--->TOTAL:		2,305.00	2,305.00	117.56	2,422.56
0449	0007.01		31963500	2019 2 R	5/01/19	2,597.00	2,597.00	89.95	
IBRAHIM, ASSAMELDIN									
85-87 E 22ND ST									
				--->TOTAL:		2,597.00	2,597.00	89.95	2,686.95
0449	0013		31958002	2019 1 R	2/22/19	666.00	666.00	56.94	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
11-13 GROVE PLACE ASSOCIATES LLC				2019	2	R	5/01/19	666.00	666.00	33.97	
131 AVENUE F											
[CONT'D DELQ PAID:			2,015.44]	--->TOTAL:				1,332.00	1,332.00	90.91	1,422.91
0464.01	0006		40276008	2015	2	R	10/12/16	60,485.04	27,908.05	14,247.06	
CONSTABLE HOOK ROAD PARTNERS, LLC				2015	3	R	10/12/16	64,205.95	64,205.95	32,777.14	
CONSTABLE				2015	4	YP	10/12/16	16,401.71	16,401.71	8,373.07	
				2016	1	R	10/12/16	62,345.50	62,345.50	31,827.38	
				2016	2	R	10/12/16	62,345.49	62,345.49	31,827.37	
				2016	3	R	10/12/16	66,586.00	66,586.00	33,992.15	
				2016	4	YP	12/30/16	11,924.21	11,924.21	5,622.27	
				2017	1	R	2/01/17	64,466.00	64,466.00	29,396.50	
				2017	2	R	5/01/17	64,466.00	64,466.00	26,495.53	
				2017	3	R	8/01/17	17,924.00	17,924.00	6,560.18	
				2017	4	R	11/01/17	17,924.00	17,924.00	5,753.60	
				2017	4	YP	12/31/17	11,102.09	11,102.09	3,230.71	
				2018	1	R	2/01/18	41,195.00	41,195.00	11,369.82	
				2018	2	R	5/01/18	41,195.00	41,195.00	9,516.05	
				2018	3	R	8/01/18	43,385.00	43,385.00	8,069.61	
				2018	4	R	11/01/18	43,385.00	43,385.00	6,117.29	
				2018	4	YP	12/28/18	11,127.36	11,127.36	1,251.83	
				2019	1	R	2/01/19	42,290.00	42,290.00	4,059.84	
				2019	2	R	5/01/19	42,290.00	42,290.00	2,156.79	
[CONT'D DELQ PAID:			1796,314.14]	--->TOTAL:				785,043.35	752,466.36	272,644.19	1,025,110.55
0467	0004		41494006	2019	2	R	5/06/19	1,527.00	1,324.22	28.54	
SCHUMACHER, BRIDGET											
82 1/2 AVENUE E											
				--->TOTAL:				1,527.00	1,324.22	28.54	1,352.76
0700	0001		70000001	2019	2	A	5/01/19	63,339.85	63,339.85	3,187.83	
BAYONNE REDEVELOPERS URBAN RENEWAL											
19-21 GOLDSBOROUGH DR											
				--->TOTAL:				63,339.85	63,339.85	3,187.83	66,527.68
0721	0002		72000202	2019	2	A	5/01/19	66,803.40	66,803.40	3,364.47	
BAYONNE RDVLPRS UR BLOCK 720, LLC											
P@BH HARBOR STATION											
				--->TOTAL:				66,803.40	66,803.40	3,364.47	70,167.87

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

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

			BALANCE	INTEREST	TOTAL DUE
TOTALS FOR 1993 REGULAR			2,467.18	10,657.53	13,124.71
TOTALS FOR 1994 REGULAR			4,979.60	22,515.52	27,495.12
TOTALS FOR 1995 REGULAR			5,351.30	23,263.07	28,614.37
TOTALS FOR 1996 REGULAR			5,675.80	23,653.09	29,328.89
TOTALS FOR 1997 REGULAR			5,882.31	23,453.56	29,335.87
TOTALS FOR 1998 REGULAR			5,979.65	22,783.91	28,763.56
TOTALS FOR 1999 REGULAR			6,026.85	21,891.99	27,918.84
TOTALS FOR 2000 REGULAR			6,134.53	21,172.46	27,306.99
TOTALS FOR 2001 REGULAR			6,264.33	20,486.29	26,750.62
TOTALS FOR 2002 REGULAR			6,277.60	19,395.69	25,673.29
TOTALS FOR 2003 REGULAR			6,771.73	19,692.21	26,463.94
TOTALS FOR 2004 REGULAR			7,156.70	19,525.90	26,682.60
TOTALS FOR 2005 REGULAR			7,649.35	19,495.39	27,144.74
TOTALS FOR 2006 REGULAR			7,745.23	18,341.27	26,086.50
TOTALS FOR 2007 REGULAR			8,403.08	18,371.02	26,774.10
TOTALS FOR 2008 REGULAR			8,927.02	17,920.53	26,847.55
TOTALS FOR 2009 REGULAR			9,274.80	16,952.18	26,226.98
	YR-END	P	601.12	1,094.94	1,696.06
TOTALS FOR 2010 REGULAR			9,274.80	15,289.50	24,564.30
	YR-END	P	615.75	1,010.75	1,626.50
TOTALS FOR 2011 REGULAR			10,099.33	14,816.62	24,915.95
	YR-END	I	1,048.10	1,436.95	2,485.05
	YR-END	P	626.33	915.38	1,541.71
TOTALS FOR 2012 REGULAR			10,493.15	13,502.69	23,995.84
	YR-END	P	689.60	821.66	1,511.26
TOTALS FOR 2013 REGULAR			10,825.03	11,984.61	22,809.64

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
					YR-END P		711.93	719.76	1,431.69
				TOTALS FOR 2014	REGULAR		10,981.38	10,189.16	21,170.54
					YR-END P		722.70	600.56	1,323.26
				TOTALS FOR 2015	REGULAR		103,433.15	55,481.39	158,914.54
					YR-END P		17,146.16	8,857.71	26,003.87
				TOTALS FOR 2016	REGULAR		202,981.12	104,283.37	307,264.49
					YR-END P		12,693.54	5,985.01	18,678.55
				TOTALS FOR 2017	REGULAR		242,179.60	96,439.30	338,618.90
					YR-END P		15,955.75	4,643.13	20,598.88
				TOTALS FOR 2018	REGULAR		257,590.15	53,259.84	310,849.99
					YR-END P		16,923.87	1,903.94	18,827.81
				TOTALS FOR 2019	ADDED		130,980.35	6,571.19	137,551.54
					REGULAR		826,884.97	40,781.19	867,666.16
		# OF ACCOUNTS: 227			TOTAL: TAXES		1,926,690.09	762,170.47	2,688,860.56
					TOTAL: SPECIAL		0.00		
					TOTAL: Y/E END		67,734.85	27,989.79	95,724.64
					TOTAL: TX MISC		0.00		
					OVERALL		1,994,424.94	790,160.26	2,784,585.20

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

TOTAL CREDITS:	-13,334.58
NET POSITIVE CRD	8,155.61
NET DELQ. REDUCE	-5,178.97