

8/12/19

-DELINQUENT TAX REPORT-

TAXES /SPCL. /TX.MSC

FROM: 2018 1ST THRU 2019 3RD QTR PG 1

AND LIENS & BANKRUPTCIES INCLUDED & ABANDON INCLUDED

INT. COMPUTED TO 8/12/19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0155	04		13000	2019 3 R	8/01/19	2,927.00	2,927.00	11.52	
KINGSLAND LANE ASSOCIATES									
822 KINGSLAND LN									
--->TOTAL:						2,927.00	2,927.00	11.52	2,938.52
0155	09		18000	2019 1 R	12/19/18	2,197.00	2,195.52	130.09	
BEN-SIMHOM, SMADAR									
811 JASSAMINE WY									
				2019 2 R	5/01/19	2,197.00	2,197.00	110.95	
				2019 3 R	8/01/19	2,278.00	2,278.00	12.53	
--->TOTAL:						6,672.00	6,670.52	253.57	6,924.09
0160	07		45000	2019 2 R	6/13/19	4,801.00	105.59	3.11	
BRODERICK, WILLIAM J. & MORCIGLIO, M									
1028 BERGEN BL									
[CONT'D DELQ PAID:			14,176.50]	--->TOTAL:					
						9,780.00	5,084.59	30.49	5,115.08
0160	14		52000	2019 3 R	7/29/19	3,189.00	115.00	.28	
CHONG, KIWON									
1019 KINGSLAND LN									
--->TOTAL:						3,189.00	115.00	.28	115.28**
						** CREDITS EXIST FOR:	20.00 **		
0161	10		66000	2019 3 R	8/01/19	2,469.00	2,469.00	9.00	
JACOBS, MARY C.									
1027 JASSAMINE WY									
--->TOTAL:						2,469.00	2,469.00	9.00	2,478.00
0161	14		70000	2019 3 R	8/01/19	3,581.00	3,581.00	15.11	
ZHENG, STEVN YU & JENNIFER Q.									
1019 JASSAMINE WY									
--->TOTAL:						3,581.00	3,581.00	15.11	3,596.11
0162	05	C000A	77100	2018 4 R	4/29/19	9,757.22	9,757.22	502.50	
ZHU, RUI & WANG, HUIZHI C/O LANCE									
1054A MORNINGSIDE LN									
[CONT'D DELQ PAID:			5,921.00]	--->TOTAL:					
						9,757.22	9,757.22	502.50	10,259.72
0162	08	C0001	80100	2019 3 R	8/01/19	54.00	54.00	.13	
NOH, JAE YOUNG & JOSEPHINE									
146 A MORNINGSIDE LN									
--->TOTAL:						54.00	54.00	.13	54.13
0162	11		84000	2019 3 R	8/01/19	121.00	121.00	.30	
COLOMBINI, VICTOR & LORRAINE									
1089 BERGEN BL									
--->TOTAL:						121.00	121.00	.30	121.30
0163	11		106000	2019 3 R	8/01/19	4,598.00	4,598.00	20.71	
HUNDALANI, PRAKASH & BINA									
1080 BERGEN BL									
--->TOTAL:						4,598.00	4,598.00	20.71	4,618.71

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
0163	12		107000	2019	3	R	7/24/19	3,860.00	3,443.24	14.35	
	GUGLIELMO, FRANCESCA										
	1090 BERGEN BL										
				--->TOTAL:				3,860.00	3,443.24	14.35	3,457.59
0163	14		109000	2019	1	R	2/01/19	2,069.00	2,069.00	118.01	
	EASTERN ALLIED CONSTRUCTION CO., INC			2019	2	R	5/01/19	2,069.00	2,069.00	104.48	
	520 DEERWOOD DR			2019	3	R	8/01/19	3,104.00	3,104.00	17.07	
				--->TOTAL:				7,242.00	7,242.00	239.56	7,481.56
0163	16		111000	2019	3	R	8/01/19	2,882.00	2,882.00	11.27	
	GREGOV, MARIA B.										
	1091 KINGSLAND LN										
				--->TOTAL:				2,882.00	2,882.00	11.27	2,893.27
0163	27		122000	2019	3	R	8/01/19	4,604.00	4,604.00	20.74	
	RODRIGUEZ, DAISY & GRULLON, ANABEL										
	503 BLUFF RD										
				--->TOTAL:				4,604.00	4,604.00	20.74	4,624.74
0164	13		135000	2019	3	R	8/01/19	2,774.00	2,774.00	10.67	
	YANG, DAE SOK										
	1083 JASSAMINE WY										
				--->TOTAL:				2,774.00	2,774.00	10.67	2,784.67
0164	21		143000	2019	3	R	8/01/19	3,155.00	3,155.00	12.77	
	KADDOURA FADI & YAEKO										
	1051 JASSAMINE WY										
				--->TOTAL:				3,155.00	3,155.00	12.77	3,167.77
0165	06		152000	2019	3	R	8/01/19	1,680.00	1,680.00	9.24	
	FARIS, WILL & JOSEPH										
	1058 JASSAMINE WY										
	[CONT'D DELQ PAID: 13,794.60]			--->TOTAL:				1,680.00	1,680.00	9.24	1,689.24
0165	22		168000	2019	3	R	8/01/19	2,424.00	2,424.00	8.75	
	ROSENDO, RAUL & ROSA										
	1031 INWOOD TR										
				--->TOTAL:				2,424.00	2,424.00	8.75	2,432.75
0251	09	C000B	178200	2019	3	R	8/01/19	3,426.00	3,426.00	14.26	
	NICOLACOPOULOS;ODISSEFS & P, GEORGE										
	815 B INWOOD TR										
				--->TOTAL:				3,426.00	3,426.00	14.26	3,440.26
0251	12		181000	2019	3	R	8/01/19	2,032.00	2,032.00	6.59	
	JZS DEVELOPERS, LLC										
	807 INWOOD TR										
				--->TOTAL:				2,032.00	2,032.00	6.59	2,038.59

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
0252	03		186000	2019	3	R	8/02/19	2,381.00	1,190.50	2.65	
W & R HOME BUILDERS, LLC											
804 INWOOD TR											
--->TOTAL:								2,381.00	1,190.50	2.65	1,193.15
0253	04		202000	2019	3	R	8/01/19	2,711.00	2,711.00	10.33	
MIQUELI, RAMIRO; MIQUELI, DAVID R.											
808 HARVARD PL											
--->TOTAL:								2,711.00	2,711.00	10.33	2,721.33
0253	07		205000	2019	3	R	8/05/19	3,700.00	282.00	.44	
MATTESICH, JOHN & MARIE											
822 HARVARD PL											
--->TOTAL:								3,700.00	282.00	.44	282.44
0253	13		211000	2019	3	R	8/01/19	3,251.00	3,251.00	13.30	
ZENG YADI											
813 GLEN RD											
--->TOTAL:								3,251.00	3,251.00	13.30	3,264.30**
** CREDITS EXIST FOR:									.01	**	
0256	02		224000	2019	2	R	5/01/19	1,992.00	1,992.00	58.51	
VKCSERVICES, LLC				2019	3	R	8/01/19	6,669.00	6,669.00	36.68	
1006 JASSAMINE WY											
--->TOTAL:								8,661.00	8,661.00	95.19	8,756.19
0257	03		242000	2019	1	R	7/31/19	2,123.00	1,796.25	9.88	
HONG, BILLY S.; KUM HYO JOO				2019	2	R	7/31/19	2,123.00	2,123.00	11.68	
1016 INWOOD TR				2019	3	R	8/01/19	2,202.00	2,202.00	12.11	
[CONT'D DELQ PAID: 31,723.65]				--->TOTAL:				6,448.00	6,121.25	33.67	6,154.92
0260	07		278000	2019	3	R	8/01/19	2,910.00	2,910.00	11.42	
DELL AQUILA, LUCY											
1050 HARVARD PL											
--->TOTAL:								2,910.00	2,910.00	11.42	2,921.42
0260	12		283000	2019	3	R	8/01/19	3,168.00	3,168.00	12.84	
LAGER, BRUCE											
1070 HARVARD PL											
--->TOTAL:								3,168.00	3,168.00	12.84	3,180.84
0260	18		289000	2019	3	R	8/01/19	5,930.00	5,930.00	28.03	
NAGI, NASSAR											
1053 RT. 5 BL											
--->TOTAL:								5,930.00	5,930.00	28.03	5,958.03
0261	05		300000	2019	2	R	5/01/19	1,820.00	1,820.00	49.83	
D'ANGELO, ROBERT & LINDA				2019	3	R	8/01/19	1,888.00	1,888.00	10.38	
1044 GLEN RD											
--->TOTAL:								3,708.00	3,708.00	60.21	3,768.21

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
0261	06		301000	2019	3	R	8/01/19	1,958.00	1,958.00	6.19	
	SHI, ZHIGUI		Y								
	1048 GLEN RD 53										
				---		TOTAL:		1,958.00	1,958.00	6.19	1,964.19
0261	13		308000	2019	2	R	5/01/19	3,425.00	3,425.00	130.88	
	KARATOPRAK, ANI			2019	3	R	8/01/19	3,552.00	3,552.00	19.54	
	420 DEERWOOD DR										
				---		TOTAL:		6,977.00	6,977.00	150.42	7,127.42
0261	14		309000	2019	3	R	8/01/19	2,864.00	2,864.00	11.17	
	MONTI, FLORENCE										
	1069 FAIRVIEW LN										
				---		TOTAL:		2,864.00	2,864.00	11.17	2,875.17
0351	12		330000	2019	3	R	8/09/19	3,101.00	1,463.60	.98	
	BALTA, GARBIS & JAKLIN										
	817 FAIRVIEW LN										
				---		TOTAL:		3,101.00	1,463.60	.98	1,464.58
0352	07		341000	2018	1	R	10/29/18	2,834.00	2,834.00	401.01	
	BAVARO, VITANGELO & FRANCESCA			2018	2	R	10/29/18	2,834.00	2,834.00	401.01	
	820 FAIRVIEW LN			2018	3	R	10/29/18	3,004.00	3,004.00	425.07	
				2018	4	R	11/01/18	2,795.02	2,795.02	392.70	
				2019	1	R	2/01/19	2,867.00	2,867.00	273.80	
				2019	2	R	5/01/19	2,867.00	2,867.00	144.78	
				2019	3	R	8/01/19	2,973.00	2,973.00	16.35	
	[CONT'D DELQ PAID:	89,798.09]		---		TOTAL:		20,174.02	20,174.02	2,054.72	22,228.74
0353	07		357000	2018	4	R	11/01/18	3,297.86	3,297.86	346.27	
	CORNERSTONE CAPITAL INVESTMENT, LLC			2019	1	R	2/01/19	3,200.00	3,200.00	305.60	
	292 COLUMBIA AV			2019	2	R	5/01/19	3,200.00	3,200.00	161.60	
				2019	3	R	8/01/19	1,490.00	1,490.00	8.20	
				---		TOTAL:		11,187.86	11,187.86	821.67	12,009.53
0353	08		358000	2019	3	R	8/01/19	3,291.00	3,291.00	13.52	
	GAMBUTTI, NANCY										
	290 COLUMBIA AV										
				---		TOTAL:		3,291.00	3,291.00	13.52	3,304.52
0354	07		372000	2019	3	R	8/01/19	2,759.00	2,759.00	10.59	
	NIETO, JOSE & AMPARO										
	420 BLUFF RD										
				---		TOTAL:		2,759.00	2,759.00	10.59	2,769.59
0354	10		375000	2019	3	R	8/01/19	2,150.00	2,150.00	7.24	
	BERGAMINI, BARBARA										
	1011 FAIRVIEW LN										
				---		TOTAL:		2,150.00	2,150.00	7.24	2,157.24**
						** CREDITS EXIST FOR:		299.38	**		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
0355	08		385000	2019	3	R	8/01/19	2,617.00	2,617.00	9.81	
	ORSO, ANTHONY R. & DOLORES E.										
	414 BLUFF RD										
				--->TOTAL:				2,617.00	2,617.00	9.81	2,626.81
0356	04		398000	2019	2	R	5/01/19	3,958.00	3,958.00	157.80	
	JAN,MUBARIK			2019	3	R	8/01/19	4,106.00	4,106.00	22.58	
	1014 ANDERSON AV										
				--->TOTAL:				8,064.00	8,064.00	180.38	8,244.38
0356	06		400000	2019	3	R	8/01/19	3,038.00	3,038.00	12.13	
	CEDRON, APOLINARIO E.										
	1022 ANDERSON AV										
				--->TOTAL:				3,038.00	3,038.00	12.13	3,050.13
0356	10.01		404100	2018	1	R	11/21/18	2,349.00	2,345.88	306.14	
	ZHENG, REBECCA			2018	2	R	11/21/18	2,349.00	2,349.00	306.54	
	284 BLUFF RD			2018	3	R	11/21/18	2,490.00	2,490.00	324.95	
				2018	4	R	11/21/18	2,316.53	2,316.53	302.31	
				2019	1	R	2/01/19	2,376.00	2,376.00	226.91	
				2019	2	R	5/01/19	2,376.00	2,376.00	119.99	
				2019	3	R	8/01/19	7,147.00	7,147.00	39.31	
	[CONT'D DELQ PAID: 4,675.04]			--->TOTAL:				21,403.53	21,400.41	1,626.15	23,026.56
0356	10.02		404200	2019	3	R	8/01/19	6,827.00	6,827.00	32.97	
	LIN, SUSAN										
	1039 EDGEWOOD LN										
				--->TOTAL:				6,827.00	6,827.00	32.97	6,859.97
0358	09		441000	2019	3	R	7/30/19	2,355.00	1,274.31	3.11	
	GRUBER, HALI M.										
	1078 ANDERSON AV										
				--->TOTAL:				2,355.00	1,274.31	3.11	1,277.42
0358	15		447000	2019	1	R	2/01/19	3,707.00	3,707.00	274.44	
	SHAZO, GOLAN			2019	2	R	5/01/19	3,707.00	3,707.00	187.20	
	1065 EDGEWOOD LN			2019	3	R	8/01/19	3,846.00	3,846.00	21.15	
				--->TOTAL:				11,260.00	11,260.00	482.79	11,742.79
0358	19		451000	2018	2	R	5/01/18	3,596.00	3,596.00	636.79	
	ZOTTA, ROBERTA			2018	3	R	8/01/18	3,811.00	3,811.00	706.94	
	283 BLUFF RD			2018	4	R	11/01/18	3,545.64	3,545.64	498.16	
				2019	1	R	2/01/19	3,637.00	3,637.00	347.33	
				2019	2	R	5/01/19	3,637.00	3,637.00	183.67	
				2019	3	R	8/01/19	3,773.00	3,773.00	20.75	
				--->TOTAL:				21,999.64	21,999.64	2,393.64	24,393.28
0453	15		475000	2019	3	R	8/01/19	5,066.00	5,066.00	23.28	
	MARINIELLO, JOSEPH R.										
	265 COLUMBIA AV										
				--->TOTAL:				5,066.00	5,066.00	23.28	5,089.28

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
0454	15		491000	2019	2	R	5/23/19	4,231.00	35.68	1.41	
	HONG, CHAO CHAI			2019	3	R	8/01/19	4,389.00	4,389.00	24.14	
	1003 DEARBORN RD		BANK 00154								
	[CONT'D DELQ PAID:		4,195.32]	----	---	TOTAL:		8,620.00	4,424.68	25.55	4,450.23
0455	08		499000	2019	3	R	8/01/19	2,315.00	2,315.00	8.15	
	MC MANEMIN, ROBERT & MARY										
	1070 EDGEWOOD LN		BANK 02700								
				----	---	TOTAL:		2,315.00	2,315.00	8.15	2,323.15
0455	10		501000	2018	1	R	5/02/18	2,177.00	2,177.00	500.71	
	KOLVEK, RAYMOND & BETTY			2018	2	R	5/01/18	2,177.00	1,858.95	428.49	
	1078 EDGEWOOD LN			2018	3	R	8/01/18	2,306.00	2,306.00	427.76	
				2018	4	R	11/01/18	2,145.94	1,827.89	256.82	
				2019	1	R	2/01/19	2,201.00	2,201.00	210.20	
				2019	2	R	5/01/19	2,201.00	2,201.00	111.15	
				2019	3	R	8/01/19	2,284.00	2,284.00	12.56	
	[CONT'D DELQ PAID:		2,185.30]	----	---	TOTAL:		15,491.94	14,855.84	1,947.69	16,803.53
0455	25		516000	2019	3	R	8/01/19	3,036.00	3,036.00	12.11	
	HORT, LEONARD C. & LAUREN										
	1051 ABBOTT BL										
				----	---	TOTAL:		3,036.00	3,036.00	12.11	3,048.11
0456	01		519000	2019	2	R	7/10/19	3,121.00	2,793.11	44.69	
	MUSARRA, FRANCESCO, DANIELA & CARMELO			2019	3	R	8/01/19	3,238.00	3,238.00	17.81	
	255 BLUFF RD										
	[CONT'D DELQ PAID:		5,860.09]	----	---	TOTAL:		6,359.00	6,031.11	62.50	6,093.61
0456	06		524000	2019	3	R	8/01/19	3,018.00	3,018.00	12.02	
	SOKOLICH, FRED										
	1060 ABBOTT BL										
				----	---	TOTAL:		3,018.00	3,018.00	12.02	3,030.02
0456	16		534000	2019	3	R	8/01/19	8,793.00	8,793.00	43.78	
	TSIRELMAN, GARY & PASKALOVA, JULIA										
	1065 DEARBORN RD										
				----	---	TOTAL:		8,793.00	8,793.00	43.78	8,836.78
0551	14		552000	2019	3	R	8/01/19	2,797.00	2,797.00	10.80	
	SERRANO, OSCAR & ALICIA										
	214 WARREN AV										
				----	---	TOTAL:		2,797.00	2,797.00	10.80	2,807.80
0551	16		554000	2019	3	R	8/01/19	1,871.00	1,871.00	5.71	
	LEE, CHANG BOK										
	210 WARREN AV										
				----	---	TOTAL:		1,871.00	1,871.00	5.71	1,876.71

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
0551	17		555000	2019	3	R	8/01/19	1,158.00	1,158.00	2.83	
ESPOSITO'S ON THE PALISADES, INC.											
208 WARREN AV											
--->TOTAL:								1,158.00	1,158.00	2.83	1,160.83
0551	18		556000	2019	3	R	8/01/19	5,748.00	5,748.00	27.03	
CHOAH, LLC											
801 PALISADE AV											
--->TOTAL:								5,748.00	5,748.00	27.03	5,775.03
0552	04		560000	2019	3	R	8/01/19	2,825.00	2,825.00	10.95	
WASSERMAN, LEE											
221 WARREN AV											
--->TOTAL:								2,825.00	2,825.00	10.95	2,835.95
0552	24	C0003	585000	2019	2	R	5/29/19	919.00	5.51	.09	
RAFFAELEE, MAGGIE;YAN, JIA											
234 COLUMBIA AV											
[CONT'D DELQ PAID: 913.49]											
--->TOTAL:								1,872.00	958.51	3.56	962.07
0552	24	C0009	591000	2019	3	R	8/01/19	1,043.00	1,043.00	2.55	
KU, RAYMOND & SIMON											
234 COLUMBIA AV											
--->TOTAL:								1,043.00	1,043.00	2.55	1,045.55
0552	24	C0014	596000	2019	3	R	8/01/19	1,036.00	1,036.00	2.53	
SANTOS, RODIL M.											
234 COLUMBIA AV											
--->TOTAL:								1,036.00	1,036.00	2.53	1,038.53
0552	24	C0020	602000	2019	1	R	5/20/19	1,609.00	123.53	5.06	
PODELL, DAVID											
234 COLUMBIA AV											
[CONT'D DELQ PAID: 9,516.47]											
--->TOTAL:								4,886.00	3,400.53	95.48	3,496.01
0553	01		612000	2019	3	R	8/01/19	9,467.00	9,467.00	47.49	
COLUMBIA AVENUE PROPERTIES, LLC											
222 COLUMBIA AV											
--->TOTAL:								9,467.00	9,467.00	47.49	9,514.49
0553	06	C001A	617000	2019	3	R	8/01/19	571.00	571.00	1.40	
A AND I REALTY, LLC											
203 CUMBERMEDE RD #1A											
--->TOTAL:								571.00	571.00	1.40	572.40
0553	06	C001B	618000	2019	3	R	8/01/19	1,477.00	1,477.00	3.61	
A AND I REALTY, LLC											
203 CUMBERMEDE RD											
--->TOTAL:								1,477.00	1,477.00	3.61	1,480.61

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
0553	06	C001C	619000	2019	3	R	8/01/19	1,477.00	1,477.00	3.61	
		A AND I REALTY, LLC									
		203 CUMBERMEDE RD #1C									
						---	TOTAL:	1,477.00	1,477.00	3.61	1,480.61
0553	06	C001D	620000	2019	3	R	8/01/19	1,477.00	1,477.00	3.61	
		A AND I REALTY, LLC									
		203 CUMBERMEDE RD #1D									
						---	TOTAL:	1,477.00	1,477.00	3.61	1,480.61
0553	06	C001S	621000	2019	3	R	8/01/19	1,787.00	1,787.00	5.25	
		A AND I REALTY, LLC									
		203 CUMBERMEDE RD #1S									
						---	TOTAL:	1,787.00	1,787.00	5.25	1,792.25
0553	06	C002A	622000	2019	3	R	8/01/19	607.00	607.00	1.48	
		A AND I REALTY, LLC									
		203 CUMBERMEDE RD #2A									
						---	TOTAL:	607.00	607.00	1.48	608.48
0553	06	C002B	623000	2019	3	R	8/01/19	1,525.00	1,525.00	3.80	
		A AND I REALTY, LLC									
		203 CUMBERMEDE RD #2B									
						---	TOTAL:	1,525.00	1,525.00	3.80	1,528.80
0553	06	C002C	624000	2019	3	R	8/01/19	1,525.00	1,525.00	3.80	
		A AND I REALTY, LLC									
		203 CUMBERMEDE RD #2C									
						---	TOTAL:	1,525.00	1,525.00	3.80	1,528.80
0553	06	C002D	625000	2019	3	R	8/01/19	1,525.00	1,525.00	3.80	
		A AND I REALTY, LLC									
		203 CUMBERMEDE RD #2D									
						---	TOTAL:	1,525.00	1,525.00	3.80	1,528.80
0553	06	C002S	626000	2019	3	R	8/01/19	1,812.00	1,812.00	5.38	
		A AND I REALTY, LLC.									
		203 CUMBERMEDE RD #2S									
						---	TOTAL:	1,812.00	1,812.00	5.38	1,817.38
0553	06	C003A	627000	2019	3	R	8/01/19	571.00	571.00	1.40	
		A AND I REALTY, LLC									
		203 CUMBERMEDE RD #3A									
						---	TOTAL:	571.00	571.00	1.40	572.40
0553	06	C003B	628000	2019	3	R	8/01/19	1,609.00	1,609.00	4.27	
		A AND I REALTY, LLC									
		203 CUMBERMEDE RD #3B									
						---	TOTAL:	1,609.00	1,609.00	4.27	1,613.27

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
0553	06	C003C	629000	2019	3	R	8/01/19	1,609.00	1,609.00	4.27	
A AND I REALTY, LLC											
203 CUMBERMEDE RD #3C											
--->TOTAL:								1,609.00	1,609.00	4.27	1,613.27
0553	06	C003D	630000	2019	3	R	8/01/19	1,609.00	1,609.00	4.27	
A AND I REALTY, LLC											
203 CUMBERMEDE RD #3D											
--->TOTAL:								1,609.00	1,609.00	4.27	1,613.27
0553	06	C004A	631000	2019	3	R	8/01/19	655.00	655.00	1.60	
A AND I REALTY, LLC											
203 CUMBERMEDE RD #4A											
--->TOTAL:								655.00	655.00	1.60	656.60
0553	06	C004B	632000	2019	3	R	8/01/19	1,430.00	1,430.00	3.50	
A AND I REALTY, LLC											
203 CUMBERMEDE RD #4B											
--->TOTAL:								1,430.00	1,430.00	3.50	1,433.50
0553	06	C004C	633000	2019	3	R	8/01/19	1,430.00	1,430.00	3.50	
A AND I REALTY, LLC											
203 CUMBERMEDE RD #4C											
--->TOTAL:								1,430.00	1,430.00	3.50	1,433.50
0553	06	C004D	634000	2019	3	R	8/01/19	1,430.00	1,430.00	3.50	
A AND I REALTY, LLC											
203 CUMBERMEDE RD #4D											
--->TOTAL:								1,430.00	1,430.00	3.50	1,433.50
0553	06	C005A	635000	2019	3	R	8/01/19	584.00	584.00	1.43	
A AND I REALTY, LLC											
203 CUMBERMEDE RD #5A											
--->TOTAL:								584.00	584.00	1.43	585.43
0553	06	T01	636000	2019	3	R	8/01/19	616.00	616.00	1.51	
A AND I REALTY; C/O FAIRWAY CONDO											
825 PALISADE AV											
--->TOTAL:								616.00	616.00	1.51	617.51
0555	04		654000	2019	3	R	8/01/19	3,510.00	3,510.00	14.72	
GALICKI, ELI & JOY											
1022 CUMBERMEDE RD											
--->TOTAL:								3,510.00	3,510.00	14.72	3,524.72
0555	05		655000	2019	3	R	8/01/19	9,523.00	9,523.00	47.79	
NARAYAN, MAYUR & MARUTI R.											
1026 CUMBERMEDE RD											
--->TOTAL:								9,523.00	9,523.00	47.79	9,570.79

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
0651	01	C0103	667000	2018	4	R	8/02/19	2,371.73	990.27	4.95	
		TATISHCHEV, SERGEY		2019	1	R	8/02/19	2,432.00	2,432.00	12.16	
		800 PALISADE AV		2019	2	R	8/02/19	2,432.00	2,199.49	11.00	
				2019	3	R	8/01/19	2,523.00	2,523.00	13.88	
		[CONT'D DELQ PAID:	12,889.91]	--->TOTAL:				9,758.73	8,144.76	41.99	8,186.75
0651	01	C021E	687000	2019	2	R	5/20/19	4,219.00	32.16	1.32	
		KHELEMSKY, IGOR		2019	3	R	8/01/19	4,377.00	4,377.00	24.07	
		800 PALISADE AV		--->TOTAL:				8,596.00	4,409.16	25.39	4,434.55
		[CONT'D DELQ PAID:	4,186.84]								
0651	01	C022E	693000	2019	3	R	8/01/19	4,527.00	4,527.00	20.32	
		EL DEGWI, NAWAL OSMAN		--->TOTAL:				4,527.00	4,527.00	20.32	4,547.32
		800 PALISADE AV									
0651	01	C0402	715000	2019	3	R	8/01/19	2,138.00	2,138.00	7.18	
		KIM, WOOCK JA & HONG RYUL & SOO H.YIM		--->TOTAL:				2,138.00	2,138.00	7.18	2,145.18
		800 PALISADE AV									
0651	01	C0603	734000	2019	3	R	8/01/19	2,801.00	2,801.00	10.82	
		EPICHEVA, MARGARITA & RAISSA		--->TOTAL:				2,801.00	2,801.00	10.82	2,811.82
		800 PALISADE AV									
0651	01	C0807	756000	2019	2	R	5/01/19	1,522.00	1,522.00	34.78	
		CHITIKIAN ARTHUR		2019	3	R	8/01/19	1,579.00	1,579.00	8.68	
		800 PALISADE AV		--->TOTAL:				3,101.00	3,101.00	43.46	3,144.46
0651	01	C0808	757000	2019	3	R	8/01/19	2,682.00	2,682.00	10.17	
		IOFFE, LEONID & TATYANA		--->TOTAL:				2,682.00	2,682.00	10.17	2,692.17
		800 PALISADE AV									
0651	01	C1008	775000	2019	3	R	8/01/19	2,801.00	2,801.00	10.82	
		ELLIS, PAUL & ELEANOR		--->TOTAL:				2,801.00	2,801.00	10.82	2,811.82**
		800 PALISADE AV									
							** CREDITS EXIST FOR:	20.80 **			
0651	01	C1102	778000	2019	3	R	8/01/19	2,264.00	2,264.00	7.87	
		SEONG, NEIL NAKSUL & NAN HEE CHIU, J.H		--->TOTAL:				2,264.00	2,264.00	7.87	2,271.87
		800 PALISADE AV									
0651	01	C1105	781000	2019	2	R	5/01/19	2,700.00	2,700.00	94.27	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
				2019	3	R	8/01/19	2,801.00	2,801.00	15.41	
				--->TOTAL:				5,501.00	5,501.00	109.68	5,610.68
0651	01	C1107	783000	2019	3	R	8/01/19	1,701.00	1,701.00	4.77	
				--->TOTAL:				1,701.00	1,701.00	4.77	1,705.77
0651	01	C1206	791000	2019	2	R	5/29/19	2,039.00	16.28	.59	
				2019	3	R	8/01/19	2,116.00	2,116.00	11.64	
				--->TOTAL:				4,155.00	2,132.28	12.23	2,144.51
0651	01	C1208	793000	2019	3	R	7/24/19	2,920.00	20.00	.05	
				--->TOTAL:				2,920.00	20.00	.05	20.05
0651	01	C1601	813000	2019	3	R	8/01/19	5,363.00	5,363.00	24.91	
				--->TOTAL:				5,363.00	5,363.00	24.91	5,387.91
0651	01	C1604	816000	2019	3	R	8/01/19	1,907.00	1,907.00	5.91	
				--->TOTAL:				1,907.00	1,907.00	5.91	1,912.91
0651	01	C1605	817000	2019	3	R	7/29/19	3,039.00	1,804.98	5.34	
				--->TOTAL:				3,039.00	1,804.98	5.34	1,810.32**
								** CREDITS EXIST FOR:		3.00 **	
0651	01	C1904	843000	2019	3	R	8/01/19	1,996.00	1,996.00	6.39	
				--->TOTAL:				1,996.00	1,996.00	6.39	2,002.39
0651	01	C2001	849000	2019	3	R	8/01/19	5,840.00	5,840.00	27.54	
				--->TOTAL:				5,840.00	5,840.00	27.54	5,867.54
0651	01	C2008	856000	2019	3	R	8/01/19	3,337.00	3,337.00	13.77	
				--->TOTAL:				3,337.00	3,337.00	13.77	3,350.77

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
0651	02	C001D	861000	2019	3	R	8/01/19	2,085.00	2,085.00	6.88	
		JACOBS, MICHAEL & ELLEN R.									
		900 PALISADE AV 1D									
				---				2,085.00	2,085.00	6.88	2,091.88
0651	02	C001F	863000	2019	3	R	8/01/19	3,039.00	3,039.00	16.71	
		ROTH MORRIS & MARCIA									
		900 PALISADE AV 1F									
		[CONT'D DELQ PAID: 29,167.00]		---				3,039.00	3,039.00	16.71	3,055.71
0651	02	C002F	872000	2019	2	R	5/31/19	2,959.00	171.93	6.10	
		COCOZIELLO, SUSAN		2019	3	R	8/01/19	3,069.00	3,069.00	16.88	
		900 PALISADE AV 2F									
		[CONT'D DELQ PAID: 5,746.07]		---				6,028.00	3,240.93	22.98	3,263.91
0651	02	C003A	876000	2019	3	R	8/01/19	3,218.00	3,218.00	13.12	
		KRYMKEVICH, ALEXANDER & ZINAIDA									
		900 PALISADE AV 3A									
				---				3,218.00	3,218.00	13.12	3,231.12
0651	02	C003H	883000	2019	2	R	5/01/19	1,896.00	0.40	.02	
		KOH, OAK JUNG & AN, WON HEE									
		900 PALISADE AV 3H									
		[CONT'D DELQ PAID: 1,966.00]		---				1,896.00	0.40	.02	.42
0651	02	C007C	914000	2018	4	R	9/17/18	2,968.40	0.40	.06	
		NIHAMIN FAMILY GIFT TRUST									
		900 PALISADE AV 7C									
		[CONT'D DELQ PAID: 8,808.10]		---				2,968.40	0.40	.06	.46
0651	02	C010K	943000	2018	1	R	10/10/18	1,704.00	1,704.00	257.30	
		LAROCCA, ROBERT		2018	2	R	10/10/18	1,704.00	1,704.00	257.30	
		900 PALISADE AV 10K		2018	3	R	10/10/18	1,806.00	1,806.00	272.71	
				2018	4	R	11/01/18	1,680.00	1,680.00	236.04	
				2019	1	R	2/01/19	1,724.00	1,724.00	164.64	
				2019	2	R	5/01/19	1,724.00	1,724.00	87.06	
				2019	3	R	8/01/19	1,787.00	1,787.00	9.83	
		[CONT'D DELQ PAID: 18,563.00]		---				12,129.00	12,129.00	1,284.88	13,413.88
0651	02	C011B	948000	2019	3	R	7/22/19	1,847.00	55.00	.13	
		LASK, SUSAN CHANA									
		900 PALISADE AV 11B									
				---				1,847.00	55.00	.13	55.13
0651	02	C012K	959000	2019	3	R	8/01/19	1,847.00	1,847.00	5.58	
		YANG, LIANGXIAN									
		900 PALISADE AV 12K									
				---				1,847.00	1,847.00	5.58	1,852.58

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
0651	02	C014M	969000	2019	3	R	8/01/19	7,212.00	7,212.00	35.08	
		CHERKEZIAN, JOHN & BETTY									
		900 PALISADE AV 14M									
				--->TOTAL:				7,212.00	7,212.00	35.08	7,247.08
0651	02	C018A	995000	2019	3	R	8/01/19	3,636.00	3,636.00	15.41	
		KUAN HUNG YAO & FANG CHIH									
		900 PALISADE AV 18A									
				--->TOTAL:				3,636.00	3,636.00	15.41	3,651.41
0651	02	C018L	1000000	2019	3	R	8/01/19	6,168.00	6,168.00	29.34	
		VIKA, LLC.									
		900 PALISADE AV 18L									
				--->TOTAL:				6,168.00	6,168.00	29.34	6,197.34
0651	02	C018N	1002000	2018	4	R	11/01/18	3,220.50	3,220.50	335.40	
		LAKHANEY, RAJIV		2019	1	R	2/01/19	3,303.00	3,303.00	315.44	
		900 PALISADE AV 18N		2019	2	R	5/01/19	3,303.00	3,303.00	166.80	
				2019	3	R	8/01/19	3,427.00	3,427.00	18.85	
				--->TOTAL:				13,253.50	13,253.50	836.49	14,089.99
0651	02	C019D	1006000	2019	3	R	8/01/19	2,592.00	2,592.00	9.67	
		TOKAR, INNA ABIDOR, FAINA & TOKAR M.									
		900 PALISADE AV 19D									
				--->TOTAL:				2,592.00	2,592.00	9.67	2,601.67
0651	02	C020D	1014000	2019	3	R	8/01/19	2,643.00	2,643.00	9.95	
		LEONG, CHOOI FOONG									
		900 PALISADE AV 20D									
				--->TOTAL:				2,643.00	2,643.00	9.95	2,652.95
0651	02	C2101	1019000	2019	3	R	8/01/19	4,828.00	4,828.00	21.97	
		YOON, JONG S. & YOO E.									
		900 PALISADE AV 2101									
				--->TOTAL:				4,828.00	4,828.00	21.97	4,849.97
0651	02	C2103	1021000	2019	3	R	8/01/19	4,828.00	4,828.00	21.97	
		YOON, JOON R.									
		900 PALISADE AV 2103									
				--->TOTAL:				4,828.00	4,828.00	21.97	4,849.97
0651	02	C2104	1022000	2018	4	R	11/01/18	4,648.40	4,648.40	536.02	
		AVADI, SHIMON & SHULAMIT		2019	1	R	2/01/19	4,768.00	4,768.00	455.34	
		900 PALISADE AV 2104		2019	2	R	5/01/19	4,768.00	4,768.00	240.78	
				2019	3	R	8/01/19	4,947.00	4,947.00	27.21	
				--->TOTAL:				19,131.40	19,131.40	1,259.35	20,390.75
0651	02	C2205	1028000	2019	3	R	8/01/19	7,474.00	7,474.00	36.52	
		KATZ, ALVIN									
		900 PALISADE AV 2205									
				--->TOTAL:				7,474.00	7,474.00	36.52	7,510.52

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
0651	02	C2301	1030000	2019	3	R	8/01/19	4,887.00	60.02	.15	
	GOLDFISCHER, MINDY										
	900 PALISADE AV 2301		BANK 00660								
				---	TOTAL:			4,887.00	60.02	.15	60.17
0651	02	C2302	1031000	2019	3	R	8/01/19	2,563.00	2,563.00	9.51	
	LEE, SARI										
	900 PALISADE AV 2302										
				---	TOTAL:			2,563.00	2,563.00	9.51	2,572.51
0651	02	C2403	1038000	2019	3	R	8/01/19	5,015.00	5,015.00	23.00	
	RED CHU'S PROPERTY, LLC										
	900 PALISADE AV 2403										
				---	TOTAL:			5,015.00	5,015.00	23.00	5,038.00
0651	04	C0051	1069000	2019	3	R	8/01/19	4,648.00	4,648.00	20.98	
	KOO,BON WOOK										
	51 VICTORIA PL										
				---	TOTAL:			4,648.00	4,648.00	20.98	4,668.98
0651	04	C0054	1070000	2019	3	R	8/01/19	4,648.00	4,648.00	20.98	
	ROSS, GARY NEIL C/O PIRA ENERGY GR.										
	54 KENSINGTON DR										
				---	TOTAL:			4,648.00	4,648.00	20.98	4,668.98
0651	04	C0055	1071000	2019	3	R	8/01/19	4,648.00	4,648.00	20.98	
	LEKHT,ALEXANDER										
	55 VICTORIA PL										
				---	TOTAL:			4,648.00	4,648.00	20.98	4,668.98
0651	05	C0054	1078000	2019	3	R	7/30/19	4,171.00	76.42	.19	
	GONZALEZ, ROBERTO & MARGARITA										
	54 KINGS CT										
				---	TOTAL:			4,171.00	76.42	.19	76.61
0651	05	C0062	1080000	2019	2	R	6/27/19	4,136.00	92.47	2.08	
	ANGELI,STEPHEN & LISBETH			2019	3	R	8/01/19	4,291.00	4,291.00	23.60	
	62 KINGS CT										
	[CONT'D DELQ PAID:		4,043.53]	---	TOTAL:			8,427.00	4,383.47	25.68	4,409.15
0651	05	C0078	1084000	2019	3	R	8/01/19	4,171.00	4,171.00	18.36	
	LITMAN, KEITH & SUSAN										
	78 KINGS CT										
				---	TOTAL:			4,171.00	4,171.00	18.36	4,189.36
0651	06	C0130	1099000	2019	3	R	8/01/19	4,171.00	4,171.00	18.36	
	DOGRAMACIYAN, GARBIS										
	130 KENSINGTON DR										
				---	TOTAL:			4,171.00	4,171.00	18.36	4,189.36

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
0651	06	C0138	1103000	2019	3	R	8/01/19	4,171.00	4,171.00	18.36	
	ZHANG, XIAOHUI & YUE, LI										
	138 KENSINGTON DR										
				--->TOTAL:				4,171.00	4,171.00	18.36	4,189.36
0651	07	C0002	1107000	2019	3	R	8/01/19	4,707.00	4,707.00	21.31	
	GRIECO, GIANCINTO; SOAVE, ROSEMARY										
	2 LENOX CT										
				--->TOTAL:				4,707.00	4,707.00	21.31	4,728.31
0651	07	C0025	1118000	2019	3	R	8/01/19	4,696.00	4,696.00	21.24	
	TOUMADJ, MAJID & ZOHREH HEMAMI										
	25 KINGS CT										
				--->TOTAL:				4,696.00	4,696.00	21.24	4,717.24
0651	07	C0034	1123000	2019	3	R	8/01/19	4,707.00	4,707.00	21.31	
	KIM, CALEN S.										
	34 LENOX CT										
				--->TOTAL:				4,707.00	4,707.00	21.31	4,728.31
0651	08	C0004	1127000	2019	3	R	8/01/19	4,768.00	4,768.00	21.64	
	LEE SANG EUN & SUN MI										
	4 TOWER DR										
				--->TOTAL:				4,768.00	4,768.00	21.64	4,789.64
0651	08	C0007	1130000	2019	3	R	8/01/19	4,529.00	4,529.00	20.33	
	SADEKOVA, ALSOU										
	7 VICTORIA PL EAST										
				--->TOTAL:				4,529.00	4,529.00	20.33	4,549.33
0651	08	C0013	1136000	2019	3	R	8/02/19	4,768.00	4,767.20	19.67	
	NIKHAMIN, OLGA										
	13 VICTORIA PL										
				--->TOTAL:				4,768.00	4,767.20	19.67	4,786.87
0651	12	C0010	1161000	2019	3	R	8/01/19	2,413.00	2,413.00	8.69	
	WEI, ALBERT & LI YOU ZHEN										
	1018 PALISADE AV		BANK 00597								
				--->TOTAL:				2,413.00	2,413.00	8.69	2,421.69
0651	12	C0014	1165000	2019	2	R	5/01/19	2,241.00	2,241.00	71.09	
	SONG DAVID K. KYUNG LIM			2019	3	R	8/01/19	2,323.00	2,323.00	12.78	
	1018 PALISADE AV										
				--->TOTAL:				4,564.00	4,564.00	83.87	4,647.87
0651	12	C0015	1166000	2019	3	R	8/01/19	2,323.00	2,323.00	8.19	
	OH, EUN IN & YANG, YONG HWA										
	1018 PALISADE AV										
				--->TOTAL:				2,323.00	2,323.00	8.19	2,331.19**
							** CREDITS EXIST FOR:		2.00	**	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
0651	12	C0017	1168000	2019	3	R	8/01/19	2,503.00	2,503.00	9.18	
	VILLAFUERTE, ALBERT V.										
	1018 PALISADE AV										
				---	TOTAL:			2,503.00	2,503.00	9.18	2,512.18
0753	11		1192000	2019	3	R	8/01/19	6,555.00	6,555.00	31.47	
	SHEIKH, FASIHA										
	95 BLUFF RD										
				---	TOTAL:			6,555.00	6,555.00	31.47	6,586.47
0756	03		1207000	2019	3	R	8/01/19	5,520.00	5,520.00	25.78	
	1050 ARCADIAN WAY, LLC										
	1050 ARCADIAN WY										
				---	TOTAL:			5,520.00	5,520.00	25.78	5,545.78**
							** CREDITS EXIST FOR:		73.22 **		
0756	06		1210000	2018	4	R	11/01/18	4,652.78	4,652.78	536.63	
	CLAREMONT PROPERTY, LLC										
	9 MANATAUCK AV										
				2019	1	R	2/01/19	4,773.00	4,773.00	455.82	
				2019	2	R	5/01/19	4,773.00	4,773.00	241.04	
				2019	3	R	8/01/19	4,951.00	4,951.00	27.23	
				---	TOTAL:			19,149.78	19,149.78	1,260.72	20,410.50
0853	07		1257000	2019	3	R	8/01/19	3,099.00	112.00	.27	
	EREN, KAMIL & RAZIYE										
	1069 PALISADE AV										
				---	TOTAL:			3,099.00	112.00	.27	112.27
0853	09		1259000	2019	3	R	8/01/19	3,590.00	3,590.00	15.16	
	1063 PALISADE LLC.										
	1063 PALISADE AV										
				---	TOTAL:			3,590.00	3,590.00	15.16	3,605.16
0853	15		1265000	2018	1	R	2/01/18	10,598.00	10,598.00	2,690.17	
	PARK, MIN JUNG										
	1050 CUMBERMEDE RD										
			BANK 85186	2018	2	R	5/01/18	10,598.00	10,598.00	2,442.84	
				2018	3	R	8/01/18	11,233.00	11,233.00	2,083.72	
				2018	4	R	11/01/18	10,449.38	10,449.38	1,468.14	
				2019	1	R	2/01/19	10,720.00	10,720.00	1,023.76	
				2019	2	R	5/01/19	10,720.00	10,720.00	541.36	
				2019	3	R	8/01/19	11,120.00	11,120.00	61.16	
				---	TOTAL:			75,438.38	75,438.38	10,311.15	85,749.53
0853	17		1267000	2019	3	R	8/01/19	4,235.00	4,235.00	18.71	
	KISKER, WILLIAM										
	1070 CUMBERMEDE RD										
				---	TOTAL:			4,235.00	4,235.00	18.71	4,253.71
0854	06		1278000	2019	3	R	8/01/19	7,741.00	7,741.00	37.99	
	PAPAVASILIOU, JAMES										
	1075 BRIAR WY										
				---	TOTAL:			7,741.00	7,741.00	37.99	7,778.99

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
0854	08		1280000	2019	3	R	8/01/19	4,524.00	162.00	.40	
	RYU, IN M & CHANG WOOK										
	1071 BRIAR WY										
				---	->TOTAL:			4,524.00	162.00	.40	162.40
0854	23		1295000	2019	3	R	8/01/19	3,690.00	3,690.00	15.71	
	FENG, YISHENG & JIAN, LANLIN										
	1100 PALISADE AV										
				---	->TOTAL:			3,690.00	3,690.00	15.71	3,705.71
0951	01		1297000	2019	3	R	8/01/19	7,450.00	7,450.00	36.39	
	FORMOSA, CLAIRE										
	50 BRIDLE WY										
				---	->TOTAL:			7,450.00	7,450.00	36.39	7,486.39
0951	10		1306000	2019	3	R	8/01/19	2,819.00	2,819.00	10.92	
	D&A PROPERTIES SOLUTIONS, LLC										
	71 CLAREMONT RD										
				---	->TOTAL:			2,819.00	2,819.00	10.92	2,829.92
0951	12		1308000	2019	3	R	8/01/19	7,408.00	7,408.00	36.16	
	BRENER, PAUL & TECLA CRITELLI										
	1090 BRIAR WY										
				---	->TOTAL:			7,408.00	7,408.00	36.16	7,444.16
0952	15		1328000	2019	3	R	8/01/19	11,756.00	11,756.00	60.07	
	SUNIK; EUGENE, MARK, TAMARA (TRUSTE										
	1094 BUCKINGHAM RD										
				---	->TOTAL:			11,756.00	11,756.00	60.07	11,816.07
0952	16		1329000	2019	3	R	8/01/19	4,371.00	4,371.00	19.46	
	KIM, MYUNG S.										
	1104 BUCKINGHAM RD										
				---	->TOTAL:			4,371.00	4,371.00	19.46	4,390.46
0952	17		1330000	2019	3	R	8/01/19	4,927.00	4,927.00	22.52	
	KOLEFAS, ATHANASIOS & CHRISTOS										
	1106 BUCKINGHAM RD										
				---	->TOTAL:			4,927.00	4,927.00	22.52	4,949.52
0953	16		1348000	2019	3	R	8/01/19	6,555.00	6,555.00	31.47	
	ROSCITT, DEBRA										
	1096 ARCADIAN WY										
				---	->TOTAL:			6,555.00	6,555.00	31.47	6,586.47
1052	03		1374000	2019	3	R	8/06/19	2,779.00	2,489.75	4.97	
	VERNILLO, CARMEN										
	1102 KESWICK PL										
				---	->TOTAL:			2,779.00	2,489.75	4.97	2,494.72

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
1054	03	C172B	1403200	2019	3	R	8/01/19	3,886.00	3,886.00	16.79	
	SHANBHAG, MIRIR & PATEL, POOJA										
	1172 B 14TH ST										
				--->TOTAL:				3,886.00	3,886.00	16.79	3,902.79
1054	06		1406000	2018	1	R	2/05/18	3,321.00	0.95	.26	
	MAGNONE;JOSEPH,ANN,ENRICO JR;EL ALS										
	1184 14TH ST										
	[CONT'D DELQ PAID: 20,314.11]			--->TOTAL:				3,321.00	0.95	.26	1.21
1054	18		1418000	2019	3	R	8/01/19	2,413.00	2,413.00	8.69	
	ZARRELLA, RALPH & JOSEPHINE										
	451 BRINKERHOFF AV										
				--->TOTAL:				2,413.00	2,413.00	8.69	2,421.69
1055	17		1436000	2019	3	R	8/01/19	2,938.00	2,938.00	11.58	
	KANTROWITZ, MARK A. & JOEL D.										
	491 BRINKERHOFF AV										
				--->TOTAL:				2,938.00	2,938.00	11.58	2,949.58
1151	15		1468000	2019	1	R	2/01/19	4,251.00	4,251.00	326.39	
	ENDER,HUSEYIN			2019	2	R	5/01/19	4,251.00	4,251.00	214.68	
	1107 HARVARD PL			2019	3	R	8/01/19	4,410.00	4,410.00	24.26	
				--->TOTAL:				12,912.00	12,912.00	565.33	13,477.33
1151	16		1469000	2019	1	R	2/01/19	1,953.00	1,953.00	106.93	
	ENDER, HUSEYIN			2019	2	R	5/01/19	1,953.00	1,953.00	98.63	
	1103 HARVARD PL			2019	3	R	8/01/19	6,708.00	6,708.00	36.89	
				--->TOTAL:				10,614.00	10,614.00	242.45	10,856.45
1151	22		1475000	2019	3	R	8/01/19	3,169.00	170.00	.42	
	FAN, LEI & ZHAI, YOU										
	1079 HARVARD PL										
				--->TOTAL:				3,169.00	170.00	.42	170.42
1152	02		1477000	2019	3	R	8/01/19	3,817.00	3,817.00	16.41	
	HUANG, XIANGJI										
	1084 HARVARD PL										
				--->TOTAL:				3,817.00	3,817.00	16.41	3,833.41
1152	16		1491000	2019	3	R	8/01/19	2,405.00	2,405.00	8.64	
	WANG ZONG SHI & HUI ZHU ZHANG										
	1101 RT. 5										
				--->TOTAL:				2,405.00	2,405.00	8.64	2,413.64
1153	08.01		1504001	2019	3	R	8/01/19	5,899.00	5,899.00	27.86	
	SINGH,CHARANJIT & RAJ KAUR										
	1083 FAIRVIEW LN										
				--->TOTAL:				5,899.00	5,899.00	27.86	5,926.86

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
1153	09		1505000	2019	2	R	6/11/19	2,358.00	30.49	.93	
	KORKIS, GEORGE			2019	3	R	8/01/19	2,446.00	2,446.00	13.45	
	1080 GLEN RD										
	[CONT'D DELQ PAID:	2,327.51]		---	TOTAL:			4,804.00	2,476.49	14.38	2,490.87
1154	20		1531000	2019	3	R	8/01/19	3,328.00	3,328.00	13.72	
	1093 ANDERSON AVENUE, LLC										
	1093 ANDERSON AV			---	TOTAL:			3,328.00	3,328.00	13.72	3,341.72
1155	01		1533000	2019	3	R	8/06/19	5,689.00	266.67	.36	
	NAVARRA, THOMAS & SUSAN										
	1138 INWOOD TR			---	TOTAL:			5,689.00	266.67	.36	267.03**
							** CREDITS EXIST FOR:	18.78 **			
1155	03		1535000	2019	3	R	8/01/19	4,738.00	4,738.00	21.48	
	SCRIVANICH, GUIDO & GIOVANNINA										
	1144 INWOOD TR			---	TOTAL:			4,738.00	4,738.00	21.48	4,759.48
1155	04		1536000	2019	3	R	8/01/19	3,158.00	3,158.00	12.79	
	SCRIVANICH, SR., GUIDO & GIOVANNINA										
	1148 INWOOD TR			---	TOTAL:			3,158.00	3,158.00	12.79	3,170.79
1155	07		1539000	2019	3	R	8/01/19	2,902.00	2,902.00	11.38	
	RICHTER, CHRISTOPHER M. & KRISTEN L										
	434 CENTRAL BL			---	TOTAL:			2,902.00	2,902.00	11.38	2,913.38
1155	10		1542000	2018	2	R	6/20/19	2,780.00	2,267.01	44.69	
	APKARIAN, HAGOP; APKARIAN, TALIN H.			2018	3	R	6/20/19	3,075.00	3,075.00	79.95	
	1141 HARVARD PL			2018	4	R	6/20/19	2,866.49	2,866.49	74.53	
				2019	1	R	6/20/19	2,875.00	2,875.00	74.75	
				2019	2	R	6/20/19	2,875.00	2,875.00	74.75	
				2019	3	R	8/01/19	2,983.00	2,983.00	16.41	
	[CONT'D DELQ PAID:	512.99]		---	TOTAL:			17,454.49	16,941.50	365.08	17,306.58
1156	02		1551000	2019	3	R	8/01/19	2,619.00	2,619.00	9.82	
	KO, LIN KOON & KEI CHEUNG										
	1136 HARVARD PL			---	TOTAL:			2,619.00	2,619.00	9.82	2,628.82
1156	11		1560000	2019	3	R	8/01/19	3,057.00	2,781.04	10.71	
	CHIAVIELLO, ROSEMARY										
	1141 RT. 5 BL			---	TOTAL:			3,057.00	2,781.04	10.71	2,791.75**
							** CREDITS EXIST FOR:	1.00 **			

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
1156	13.01		1562100	2019	1	R	2/01/19	2,216.00	2,216.00	132.04	
	BRINKEROFF GLEN, LLC			2019	2	R	5/01/19	2,216.00	2,216.00	111.91	
	431 BRINKERHOFF AV			2019	3	R	8/01/19	6,981.00	6,981.00	38.40	
				--->TOTAL:				11,413.00	11,413.00	282.35	11,695.35
1158	05		1570000	2019	3	R	8/01/19	3,576.00	3,576.00	15.08	
	SOKOLICH, FRED										
	424 PLATEAU AV			--->TOTAL:				3,576.00	3,576.00	15.08	3,591.08
1158	06		1571000	2019	2	R	7/08/19	2,254.00	2,254.00	38.32	
	AMAZZINI, WILLIAM & ROBERTA			2019	3	R	8/01/19	2,337.00	2,337.00	12.85	
	418 PLATEAU AV			--->TOTAL:				4,591.00	4,591.00	51.17	4,642.17
	[CONT'D DELQ PAID:	2,254.00]									
1158	10		1575000	2019	3	R	8/01/19	3,448.00	3,448.00	14.38	
	GOULIADIS, GESTHIMANI										
	1207 ANDERSON AV			--->TOTAL:				3,448.00	3,448.00	14.38	3,462.38
1158	14		1579000	2019	3	R	8/01/19	4,045.00	4,045.00	17.66	
	LIANG, ZHIGEN & WU, DANHONG										
	415 CENTRAL BL			--->TOTAL:				4,045.00	4,045.00	17.66	4,062.66
1158	19		1585000	2019	3	R	8/01/19	2,905.00	2,905.00	11.39	
	DUNATOV, VINKO & DIANA										
	435 CENTRAL BL			--->TOTAL:				2,905.00	2,905.00	11.39	2,916.39
1251	01		1588000	2019	3	R	8/01/19	3,463.00	3,463.00	14.46	
	PARRA, FRANCISCO & ADRIANA										
	1082 ANDERSON AV			--->TOTAL:				3,463.00	3,463.00	14.46	3,477.46
1251	15		1602000	2019	3	R	8/01/19	2,560.00	2,560.00	9.50	
	SHUKI, PETRIT & SHYHRETE										
	1140 ANDERSON AV			--->TOTAL:				2,560.00	2,560.00	9.50	2,569.50
1251	23		1610000	2019	3	R	8/01/19	2,573.00	2,573.00	9.57	
	MC DONOUGH, JOAN										
	1115 EDGEWOOD LN			--->TOTAL:				2,573.00	2,573.00	9.57	2,582.57
1252	14		1631000	2019	3	R	8/01/19	3,428.00	3,428.00	14.27	
	SHIM, SUNG HO & OK YOUNG										
	1140-A EDGEWOOD LN			--->TOTAL:				3,428.00	3,428.00	14.27	3,442.27

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
1252	17		1634000	2019	2	R	7/15/19	2,187.00	1,721.16	23.24	
	MORGAN, STUART & FLAVIA; FAMILY L.P			2019	3	R	8/01/19	2,267.00	2,267.00	12.47	
	1145 ABBOTT BL										
	[CONT'D DELQ PAID:		74,297.22]	--->TOTAL:				4,454.00	3,988.16	35.71	4,023.87
1252	21		1638000	2019	3	R	8/01/19	2,840.00	2,840.00	11.04	
	LEVISTE, CELIA S.										
	1135 ABBOTT BL										
				--->TOTAL:				2,840.00	2,840.00	11.04	2,851.04
1252	22		1639000	2019	3	R	8/01/19	4,186.00	4,186.00	18.44	
	ARUTINOV, IANA										
	1131 ABBOTT BL										
				--->TOTAL:				4,186.00	4,186.00	18.44	4,204.44
1253	06		1652000	2019	2	R	5/01/19	3,586.00	3,586.00	139.01	
	SOUREK, DANIEL F.			2019	3	R	8/01/19	3,720.00	3,720.00	20.46	
	1134 ABBOTT BL										
				--->TOTAL:				7,306.00	7,306.00	159.47	7,465.47
1253	25		1671000	2019	3	R	8/01/19	9,079.00	9,079.00	45.35	
	ALEXANDROU, HELENA										
	1133 CUMBERMEDE RD										
				--->TOTAL:				9,079.00	9,079.00	45.35	9,124.35
1254	07		1681000	2019	3	R	8/01/19	3,412.00	3,412.00	14.18	
	272 RT.5,LLC										
	272 RT. 5 BL										
				--->TOTAL:				3,412.00	3,412.00	14.18	3,426.18**
								** CREDITS EXIST FOR:	26.80 **		
1254	09		1683000	2019	2	R	5/01/19	3,075.00	3,075.00	113.20	
	CHOI, JIN KYU			2019	3	R	8/01/19	3,189.00	3,189.00	17.54	
	262 RT. 5 BL		BANK 00597								
				--->TOTAL:				6,264.00	6,264.00	130.74	6,394.74
1255	04		1692000	2019	3	R	8/01/19	3,200.00	3,200.00	13.02	
	MIRAGE CONSTRUCTION CORP.										
	1217 ABBOTT BL										
				--->TOTAL:				3,200.00	3,200.00	13.02	3,213.02
1351	17		1721000	2018	4	R	3/11/19	4,522.05	444.36	33.55	
	HA, JUNSUNG & JUNGUN LEE			2019	1	R	3/11/19	4,639.00	4,639.00	350.24	
	1143 PALISADE AV			2019	2	R	5/01/19	4,639.00	4,639.00	234.27	
				2019	3	R	8/01/19	4,811.00	4,811.00	26.46	
	[CONT'D DELQ PAID:		13,523.69]	--->TOTAL:				18,611.05	14,533.36	644.52	15,177.88
1352	18		1744000	2018	1	R	11/02/18	4,251.00	251.00	35.14	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -				-----			-----	-----	-----	-----	-----
	BONILLA, ANTONIO & LEONOR			2018	2	R	11/02/18	4,251.00	4,251.00	595.14	
1095	BRIAR WY			2018	3	R	11/02/18	4,505.00	4,505.00	630.70	
				2018	4	R	11/01/18	4,191.23	4,191.23	588.87	
				2019	1	R	2/01/19	4,300.00	4,300.00	410.65	
				2019	2	R	5/01/19	4,300.00	4,300.00	217.15	
				2019	3	R	8/01/19	4,460.00	4,460.00	24.53	
	[CONT'D DELQ PAID:	177,879.37]		--->TOTAL:				30,258.23	26,258.23	2,502.18	28,760.41
1353	05		1753000	2019	3	R	8/01/19	3,789.00	3,789.00	16.26	
	MERCHANT, JUNE J. & JAMES D.										
1158	BRIAR WY			--->TOTAL:				3,789.00	3,789.00	16.26	3,805.26
1355	05		1769000	2019	3	R	8/01/19	2,140.00	2,140.00	11.77	
	HELIOS DEVELOPMENT, LLC										
1192	PALISADE AV			--->TOTAL:				2,140.00	2,140.00	11.77	2,151.77
	[CONT'D DELQ PAID:	53,433.10]									
1355	12		1776000	2019	3	R	8/01/19	2,780.00	2,780.00	10.71	
	CARMEL, ARTHUR										
1201	BRIAR WY			--->TOTAL:				2,780.00	2,780.00	10.71	2,790.71
1356	01		1777000	2019	3	R	8/01/19	6,811.00	6,811.00	32.88	
	CHU SEI H. & SEIBUNG										
1206	BRIAR WY			--->TOTAL:				6,811.00	6,811.00	32.88	6,843.88**
							** CREDITS EXIST FOR:	6,743.36 **			
1451	04		1789000	2019	1	R	3/01/19	4,205.00	4,205.00	338.50	
	PLONSKI,DARIUSZ			2019	2	R	5/01/19	4,205.00	4,205.00	212.35	
1152	BUCKINGHAM RD			2019	3	R	8/01/19	4,363.00	4,363.00	24.00	
	[CONT'D DELQ PAID:	53,954.04]		--->TOTAL:				12,773.00	12,773.00	574.85	13,347.85
1451	06		1791000	2019	3	R	8/01/19	4,448.00	4,448.00	19.88	
	SINISI, DOMINIC J.										
1154	BUCKINGHAM RD			--->TOTAL:				4,448.00	4,448.00	19.88	4,467.88
1451	14		1799000	2019	3	R	8/01/19	5,287.00	5,287.00	24.50	
	MEIMARIS, ALKIS & HELEN										
4	CRESCENT WY			--->TOTAL:				5,287.00	5,287.00	24.50	5,311.50
1452	02.07		1808000	2019	3	R	8/01/19	5,251.00	5,251.00	24.30	
	SOUREK, MICHAEL I. & IRINA										
2	CRESCENT CT			--->TOTAL:				5,251.00	5,251.00	24.30	5,275.30
1454	06		1833000	2019	3	R	8/01/19	6,402.00	6,402.00	30.63	
	GOEL, GUNJAN & PRAKASH, SHUCHITA										
1223	DUNCAN RD			--->TOTAL:				6,402.00	6,402.00	30.63	6,432.63

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
1454	08		1835000	2019	3	R	8/01/19	4,608.00	4,608.00	20.76	
	DAL PIZZOL, ABRAHAM JOHN & BRIDGET C										
	1230 DUNCAN RD										
				--->TOTAL:				4,608.00	4,608.00	20.76	4,628.76
1455	01		1841000	2019	1	R	2/01/19	99.00	99.00	4.20	
	GORGONE, WILLIAM D. & VIRGINIA M.			2019	2	R	5/01/19	99.00	99.00	2.22	
	MANATAUK AV			2019	3	R	8/01/19	103.00	103.00	.25	
				--->TOTAL:				301.00	301.00	6.67	307.67
1455	02		1842000	2019	1	R	2/01/19	203.00	203.00	8.62	
	BARKWOOD HOMES CO.INC. C/O A.SUMMER			2019	2	R	5/01/19	203.00	203.00	4.56	
	MANATAUK AV			2019	3	R	8/01/19	210.00	210.00	.51	
				--->TOTAL:				616.00	616.00	13.69	629.69
1551	01.01		1843100	2018	3	R	8/01/18	421.00	421.00	34.71	
	LI TRUST c/o CARMELO LUPPINO			2018	4	R	11/01/18	406.28	406.28	25.37	
	500 PALISADES BL			2019	1	R	2/01/19	207.00	207.00	8.79	
				2019	2	R	5/01/19	207.00	207.00	4.65	
				2019	3	R	8/01/19	214.00	214.00	.52	
				--->TOTAL:				1,455.28	1,455.28	74.04	1,529.32
1551	04		1846000	2018	4	R	7/02/19	2,548.28	497.41	9.95	
	ZMIJEWSKY, BORIS & ROBIN			2019	1	R	7/02/19	2,616.00	2,616.00	52.32	
	1225 15TH ST			2019	2	R	7/02/19	2,616.00	2,241.56	44.83	
				2019	3	R	8/01/19	2,715.00	2,715.00	14.93	
	[CONT'D DELQ PAID: 54,815.40]			--->TOTAL:				10,495.28	8,069.97	122.03	8,192.00
1551	07		1850000	2019	3	R	8/01/19	2,927.00	2,927.00	11.52	
	JZS DEVELOPERS, LLC; C/O R.KHOROZIAN										
	1217 15TH ST										
				--->TOTAL:				2,927.00	2,927.00	11.52	2,938.52
1553	01		1876000	2019	3	R	8/01/19	3,863.00	3,863.00	16.66	
	LAZARICH, CARMEN										
	1212 16TH ST										
				--->TOTAL:				3,863.00	3,863.00	16.66	3,879.66
1553	18		1894000	2019	3	R	8/01/19	2,503.00	2,503.00	9.18	
	POLITI, ANTHONY & WANDA										
	449 CENTRAL BL										
				--->TOTAL:				2,503.00	2,503.00	9.18	2,512.18
1651	02	C001C	1902000	2018	2	R	5/01/18	1,477.00	1,477.00	151.31	
	PARK, EUN A.			2018	3	R	8/01/18	1,565.00	1,565.00	287.94	
	1265 15TH ST			2018	4	R	11/01/18	1,455.80	1,455.80	204.54	
				2019	1	R	2/01/19	1,494.00	1,494.00	142.68	
				2019	2	R	5/01/19	1,494.00	1,494.00	75.45	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
				2019	3	R	8/01/19	1,549.00	1,549.00	8.52	
				--->TOTAL:				9,034.80	9,034.80	870.44	9,905.24
1651	02	C003E	1927000	2019	3	R	8/01/19	1,490.00	1,490.00	3.64	
	LEE, BEN & EMILY M.										
	1265	15TH ST #3E									
				--->TOTAL:				1,490.00	1,490.00	3.64	1,493.64
1651	02	C006F	1963000	2019	1	R	2/01/19	2,241.00	2,241.00	134.43	
	CHAI, BONG SUK & MIJAE			2019	2	R	5/01/19	2,241.00	2,241.00	113.17	
	1265	15 ST		2019	3	R	8/01/19	2,323.00	2,323.00	12.78	
				--->TOTAL:				6,805.00	6,805.00	260.38	7,065.38
1651	02	C009C	1994000	2019	3	R	8/01/19	2,061.00	2,061.00	6.75	
	XENOPOULOS, KLEANTHI										
	1265	15 ST									
				--->TOTAL:				2,061.00	2,061.00	6.75	2,067.75
1651	02	C009K	2001000	2019	3	R	8/01/19	2,169.00	2,169.00	7.35	
	YOO, SOON HO & MINJA										
	1265	15TH ST #9K									
				--->TOTAL:				2,169.00	2,169.00	7.35	2,176.35
1651	02	C011A	2015000	2019	3	R	8/01/19	2,384.00	2,384.00	8.53	
	LEE, JUNG HOON & LISA S.										
	1265	15 ST									
				--->TOTAL:				2,384.00	2,384.00	8.53	2,392.53
1651	02	C011L	2025000	2019	3	R	8/01/19	3,963.00	3,963.00	17.21	
	CHOI, YOONHEE & YI HWAN										
	1265	15 ST									
				--->TOTAL:				3,963.00	3,963.00	17.21	3,980.21
1651	02	C014J	2046000	2018	3	R	9/27/18	1,806.00	0.24	.04	
	RAFES, IRENA			2019	3	R	8/01/19	1,787.00	1,787.00	9.83	
	1265	15 ST									
	[CONT'D DELQ PAID: 3,500.00]			--->TOTAL:				3,593.00	1,787.24	9.87	1,797.11**
							** CREDITS EXIST FOR:		172.00 **		
1651	02	C014M	2049000	2019	2	R	5/28/19	2,436.00	32.89	1.22	
	WU, YOUNGCHENG & MANYEE LAU			2019	3	R	8/01/19	2,526.00	2,526.00	13.89	
	1265	15 ST 65 1									
	[CONT'D DELQ PAID: 4,839.11]			--->TOTAL:				4,962.00	2,558.89	15.11	2,574.00
1651	02	C016K	2070000	2019	3	R	8/01/19	2,286.00	2,286.00	7.99	
	REGINA, JOYCE										
	1265	15 ST									
				--->TOTAL:				2,286.00	2,286.00	7.99	2,293.99**
							** CREDITS EXIST FOR:		312.08 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
1651	02	C017G	2079000	2019	3	R	8/01/19	2,563.00	2,563.00	9.51	
	HUANG, CHERYL CHUNG-CHING HU										
	1265 15TH ST #17G										
				--->TOTAL:				2,563.00	2,563.00	9.51	2,572.51
1651	02	C017M	2083000	2018	4	R	10/25/18	2,453.24	0.01		
	GINZBURG, ARKADY										
	1265 15TH ST										
	[CONT'D DELQ PAID:		7,642.00]	--->TOTAL:				2,453.24	0.01		.01
1652	05	C1262	2097000	2019	3	R	8/01/19	1,847.00	1,847.00	5.58	
	LANG, PHYLLIS										
	1262 15TH ST 7E										
				--->TOTAL:				1,847.00	1,847.00	5.58	1,852.58
1652	05	C1278	2113000	2019	3	R	8/01/19	2,204.00	2,204.00	7.54	
	KONG, PETER & SEO, MEE RYOUNG										
	1278 15TH ST 22A										
				--->TOTAL:				2,204.00	2,204.00	7.54	2,211.54
1652	05	C1281	2116000	2019	3	R	8/01/19	2,085.00	533.64	1.30	
	DEGENNARO, RUTH										
	1281 16TH ST 30B										
				--->TOTAL:				2,085.00	533.64	1.30	534.94
1652	05	C1311	2146000	2019	3	R	8/01/19	1,847.00	1,847.00	5.58	
	LEE, MARY										
	1311 16TH ST 56E										
				--->TOTAL:				1,847.00	1,847.00	5.58	1,852.58
1652	05	C1317	2150000	2019	3	R	8/01/19	2,312.00	2,312.00	8.13	
	VILLAFANIA, ART JOHN B. & JANE WONG										
	1317 16TH ST										
				--->TOTAL:				2,312.00	2,312.00	8.13	2,320.13
1653	01.02	C0006	2152260	2019	3	R	7/23/19	45,891.00	1,236.61	3.02	
	16TH STREET ASSOCIATES, LLC										
	461 PALISADES BL										
				--->TOTAL:				45,891.00	1,236.61	3.02	1,239.63
1653	06	C0004	2167000	2019	3	R	8/01/19	1,012.00	1,012.00	2.47	
	GANELI, TATYANA										
	1307 INWOOD TR										
				--->TOTAL:				1,012.00	1,012.00	2.47	1,014.47
1653	06	C0011	2174000	2019	3	R	8/01/19	1,012.00	1,012.00	2.47	
	SKALAMERA, RINALDO & PICINIC, MARIA										
	1307 INWOOD TR										
				--->TOTAL:				1,012.00	1,012.00	2.47	1,014.47

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
1751	01	C1504	2199000	2019	3	R	8/01/19	1,030.00	1,030.00	2.52	
		MAGED, MARTIN									
		1315 ANDERSON AV									
				---		TOTAL:		1,030.00	1,030.00	2.52	1,032.52
1751	01	C1903	2229000	2019	3	R	8/01/19	1,012.00	1,012.00	2.47	
		KIM, HOYOUNG									
		1319 ANDERSON AV #3									
				---		TOTAL:		1,012.00	1,012.00	2.47	1,014.47
1751	01	C1908	2234000	2019	3	R	8/01/19	1,012.00	1,012.00	2.47	
		1319 ANDERSEN, LLC									
		1319 ANDERSON AV									
				---		TOTAL:		1,012.00	1,012.00	2.47	1,014.47
1751	01	C1918	2244000	2019	3	R	8/01/19	774.00	774.00	1.89	
		STAMBLER, DIMITRY; STAMBLER, BORIS									
		1319 ANDERSON AV									
				---		TOTAL:		774.00	774.00	1.89	775.89
1751	01	C2305	2259000	2019	3	R	7/31/19	1,299.00	10.29	.03	
		TAHA, DIANNE									
		1323 ANDERSON AV									
				---		TOTAL:		1,299.00	10.29	.03	10.32
1751	01	C2312	2266000	2018	4	R	11/06/18	1,231.60	0.60	.08	
		DENTE, ANTHONY									
		1323 ANDERSON AV									
		[CONT'D DELQ PAID:	3,839.00]	---		TOTAL:		1,231.60	0.60	.08	.68
1751	01	C3108	2280000	2019	1	R	3/05/19	994.00	4.29	.15	
		MOSSERI, MAURICE		2019	2	R	5/01/19	994.00	994.00	36.00	
		1331 ANDERSON AV 8		2019	3	R	8/01/19	1,030.00	1,030.00	5.67	
		[CONT'D DELQ PAID:	989.71]	---		TOTAL:		3,018.00	2,028.29	41.82	2,070.11
1751	01	C3110	2282000	2019	3	R	8/01/19	1,030.00	1,030.00	2.52	
		YEON, JIN H. & JENNIFER									
		1331 ANDERSON AV #10									
				---		TOTAL:		1,030.00	1,030.00	2.52	1,032.52
1751	01	C3112	2284000	2019	3	R	8/01/19	1,229.00	1,229.00	3.00	
		SHPITALNIK, ALEXANDR & DAVID									
		1331 ANDERSON AV #12									
				---		TOTAL:		1,229.00	1,229.00	3.00	1,232.00
1751	01	C3114	2286000	2019	3	R	8/01/19	1,030.00	1,030.00	2.52	
		EKMEKCIOGLU, OLIMBI									
		1331 ANDERSON AV #14									
				---		TOTAL:		1,030.00	1,030.00	2.52	1,032.52

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
1751	06		2302000	2019	3	R	8/01/19	2,979.00	2,979.00	11.80	
	SOKOLICH, FRED A.										
	1223 ANDERSON AV										
				---	>TOTAL:			2,979.00	2,979.00	11.80	2,990.80
1853	01		2323000	2019	3	R	8/01/19	2,703.00	2,703.00	10.28	
	ZEVITS, ROBERT M.										
	270 VIRGINIA AV										
				---	>TOTAL:			2,703.00	2,703.00	10.28	2,713.28
1853	12		2335000	2019	3	R	8/01/19	16,753.00	16,753.00	87.56	
	DNH BERGEN ESTATE LLC										
	1224 ANDERSON AV										
				---	>TOTAL:			16,753.00	16,753.00	87.56	16,840.56
1853	12	T01	2336000	2019	3	R	8/01/19	616.00	616.00	1.51	
	DNH BERGEN ESTATE LLC										
	1224 ANDERSON AV										
				---	>TOTAL:			616.00	616.00	1.51	617.51
1856	02		2390000	2018	1	R	2/01/18	2,210.00	2,210.00	379.27	
	COSTA, ROSELLE (TRUSTEE)			2018	2	R	5/01/18	2,210.00	2,210.00	509.41	
	244 VIRGINIA AV			2018	3	R	8/01/18	2,341.00	2,341.00	434.26	
				2018	4	R	11/01/18	2,178.22	2,178.22	306.04	
				2019	1	R	2/01/19	2,235.00	2,235.00	213.44	
				2019	2	R	5/01/19	2,235.00	2,235.00	112.87	
				2019	3	R	8/01/19	2,318.00	2,318.00	12.75	
				---	>TOTAL:			15,727.22	15,727.22	1,968.04	17,695.26
1856	03		2391000	2019	3	R	8/01/19	3,416.00	3,416.00	14.20	
	GIORDANO, MICHAEL A. & IM, SUN JOO										
	228 VIRGINIA AV										
				---	>TOTAL:			3,416.00	3,416.00	14.20	3,430.20**
							** CREDITS EXIST FOR:	237.87	**		
1856	06		2394000	2019	3	R	8/01/19	2,410.00	2,410.00	8.67	
	ROSSI, GIULIA & NUNZIATA, MARIA										
	250 VIRGINIA AV										
				---	>TOTAL:			2,410.00	2,410.00	8.67	2,418.67
1856	16		2404000	2019	3	R	8/07/19	3,817.00	137.00	.15	
	BECER, HIRAYIR ALAN & VIVIAN										
	19 PLATEAU AV										
				---	>TOTAL:			3,817.00	137.00	.15	137.15
1952	08		2432000	2019	3	R	8/01/19	4,746.00	4,746.00	21.52	
	DICOVSKIY MARCELA										
	1308 ABBOTT BL										
				---	>TOTAL:			4,746.00	4,746.00	21.52	4,767.52

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
1954	01		2448000	2019	3	R	8/01/19	3,122.00	3,122.00	12.59	
	GLASS, HENRY GERARD & LORI J.										
	232 FOREST RD										
				--->TOTAL:				3,122.00	3,122.00	12.59	3,134.59
1954	12		2459000	2019	3	R	8/01/19	2,930.00	2,930.00	11.53	
	CHAN, JOHN Y. & MEI LEI										
	1318 OLERI TR										
				--->TOTAL:				2,930.00	2,930.00	11.53	2,941.53
1955	02		2461000	2019	2	R	5/01/19	2,409.00	2,409.00	79.57	
	ROBERT GOLLOB, LLC			2019	3	R	8/01/19	2,498.00	2,498.00	13.74	
	210 FOREST RD										
				--->TOTAL:				4,907.00	4,907.00	93.31	5,000.31
1955	03		2462000	2019	3	R	8/01/19	3,052.00	3,048.33	12.18	
	PERRONE, ANTONIO										
	204 FOREST RD										
				--->TOTAL:				3,052.00	3,048.33	12.18	3,060.51
1955	11		2470000	2019	3	R	8/01/19	3,584.00	3,584.00	15.13	
	NAPOLITANO, JR., NICHOLAS & ANGELA G										
	1322 SELDEN PL										
				--->TOTAL:				3,584.00	3,584.00	15.13	3,599.13
1956	01		2471000	2018	4	R	7/26/19	4,142.01	2,068.45	16.55	
	ALKADAA, ISAAC & CORRINE			2019	1	R	7/26/19	4,249.00	4,249.00	33.99	
	256 BELLEMEADE AV			2019	2	R	7/26/19	4,249.00	4,249.00	33.99	
				2019	3	R	8/01/19	4,408.00	4,408.00	24.24	
	[CONT'D DELQ PAID: 10,726.56]			--->TOTAL:				17,048.01	14,974.45	108.77	15,083.22
2052	03		2512000	2019	3	R	8/01/19	8,498.00	8,498.00	42.16	
	BELCO MARKETING INC										
	70 MC ELROY AV										
				--->TOTAL:				8,498.00	8,498.00	42.16	8,540.16
2052	09.02		2518200	2019	3	R	7/29/19	7,549.00	170.14	.42	
	WESTERBAND, JULIO										
	1224 BRIAR WY										
				--->TOTAL:				7,549.00	170.14	.42	170.56
2053	05		2523000	2019	3	R	8/01/19	3,298.00	3,298.00	13.56	
	PAGANO, SAVERIO										
	43 VIRGINIA AV										
				--->TOTAL:				3,298.00	3,298.00	13.56	3,311.56
2054	02		2529000	2019	2	R	5/01/19	2,429.00	2,429.00	80.58	
	GUO, SHI-NONG & CHEN, HUI			2019	3	R	8/01/19	2,519.00	2,519.00	13.85	
	1261 BRIAR WY		BANK 00672								
				--->TOTAL:				4,948.00	4,948.00	94.43	5,042.43

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
2054	14		2541000	2019	3	R	8/01/19	5,578.00	5,578.00	26.10	
	1310 KM MANAGEMENT CORP.										
	1310 PALISADE AV										
				--->TOTAL:				5,578.00	5,578.00	26.10	5,604.10
2151	01		2546000	2019	3	R	8/01/19	1466,154.00	1,466,154.00	8,059.26	
	1266 APARTMENT CORP.										
	1-6 HORIZON RD										
				--->TOTAL:				1,466,154.00	1,466,154.00	8,059.26	1,474,213.26
2251	01	C1321	2568000	2019	3	R	8/01/19	2,026.00	2,026.00	6.56	
	YUAN, TIANBI										
	1321 15TH ST										
				--->TOTAL:				2,026.00	2,026.00	6.56	2,032.56
2251	01	C1343	2579000	2019	3	R	8/01/19	1,877.00	1,877.00	5.74	
	FUNG, LINDA S.										
	1343 15TH ST										
				--->TOTAL:				1,877.00	1,877.00	5.74	1,882.74
2251	03		2586000	2019	3	R	8/01/19	23,840.00	23,840.00	126.54	
	1355 15TH STREET FLNJ, LLC										
	1355 15TH ST										
				--->TOTAL:				23,840.00	23,840.00	126.54	23,966.54
2251	11		2594000	2019	3	R	8/01/19	2,600.00	95.00	.23	
	VACCARO, DOMENICA										
	1424 14TH ST										
				--->TOTAL:				2,600.00	95.00	.23	95.23
2251	12		2595000	2019	3	R	8/01/19	3,416.00	3,416.00	14.20	
	CHIU,YU BIN & LI PING										
	1430 14TH ST										
				--->TOTAL:				3,416.00	3,416.00	14.20	3,430.20
2251	22		2608000	2019	1	R	8/06/19	3,964.00	1,030.07	3.09	
	IDUMONYI, SAMUEL I.			2019	2	R	8/06/19	3,964.00	3,964.00	11.89	
	1357 15TH ST			2019	3	R	8/01/19	4,112.00	4,112.00	22.62	
	[CONT'D DELQ PAID:		14,871.13]	--->TOTAL:				12,040.00	9,106.07	37.60	9,143.67
2255	04		2630000	2019	2	R	8/08/19	4,061.00	5.54	.01	
	YIP, MICHAEL			2019	3	R	8/01/19	4,212.00	4,212.00	23.17	
	1432 ANDERSON AV		BANK 00660								
	[CONT'D DELQ PAID:		4,055.46]	--->TOTAL:				8,273.00	4,217.54	23.18	4,240.72
2256	02		2635000	2019	3	R	8/01/19	3,444.00	3,444.00	14.36	
	SENGOS, GEORGE										
	1438 ANDERSON AV										
				--->TOTAL:				3,444.00	3,444.00	14.36	3,458.36

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
2354	15		2686000	2019	3	R	8/01/19	3,424.00	3,424.00	14.25	
	YUEN, TAK SUN & JING WU										
	282 ELSMERE PL										
				--->TOTAL:				3,424.00	3,424.00	14.25	3,438.25
2355	14		2700000	2019	3	R	8/01/19	2,538.00	2,538.00	9.38	
	SCHNEIDER, A. JOSEPH										
	267 HARMON AV										
				--->TOTAL:				2,538.00	2,538.00	9.38	2,547.38
2355	15		2701000	2019	1	R	2/01/19	2,763.00	2,763.00	184.28	
	SANCHEZ, OFELIA										
	271 HARMON AV										
				2019	2	R	5/01/19	2,763.00	2,763.00	139.53	
				2019	3	R	8/01/19	2,867.00	2,867.00	15.77	
				--->TOTAL:				8,393.00	8,393.00	339.58	8,732.58
2355	18		2704000	2019	3	R	8/01/19	3,557.00	3,557.00	14.98	
	PEREZ, JR., MANUEL T. & NOEMI R.										
	274 MOHEGAN WY										
				--->TOTAL:				3,557.00	3,557.00	14.98	3,571.98
2356	09		2713000	2019	3	R	8/01/19	6,679.00	6,679.00	32.15	
	PARK, HONG SIK & SEUNG H.										
	247 FOREST RD										
				--->TOTAL:				6,679.00	6,679.00	32.15	6,711.15
2451	06		2730000	2019	3	R	8/01/19	3,081.00	3,081.00	12.36	
	OZCAN, AYHAN										
	1441 ABBOTT BL										
				--->TOTAL:				3,081.00	3,081.00	12.36	3,093.36**
							** CREDITS EXIST FOR:		425.24 **		
2454	13		2751000	2019	3	R	8/01/19	2,996.00	2,996.00	11.89	
	CHAN, REGINALD & SUZANNE										
	257 WESTVIEW AV										
				--->TOTAL:				2,996.00	2,996.00	11.89	3,007.89
2454	15		2753000	2019	3	R	8/01/19	5,840.00	5,840.00	27.54	
	SCIGLITANO, JOSEPH & CARMELA										
	261 WESTVIEW AV										
				--->TOTAL:				5,840.00	5,840.00	27.54	5,867.54
2454	19		2757000	2018	4	R	11/01/18	1,827.97	1,827.97	139.75	
	NAJJAR, MAHMOUD										
	274 RIVERDALE DR										
				2019	1	R	2/01/19	1,876.00	1,876.00	179.16	
				2019	2	R	5/01/19	1,876.00	1,876.00	94.74	
				2019	3	R	8/01/19	1,945.00	1,945.00	10.70	
				--->TOTAL:				7,524.97	7,524.97	424.35	7,949.32
2456	15		2791000	2018	4	R	11/06/18	6,042.42	0.42	.06	
	ASTANEHA, JAHANGIR & NASRIN										
	271 ELSMERE PL										
	[CONT'D DELQ PAID: 18,828.00]			--->TOTAL:				6,042.42	0.42	.06	.48

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
2456	18		2794000	2019	3	R	8/01/19	2,553.00	2,553.00	9.46	
	LAGOMARSINO, GIOVANNI & ROSE										
	1406 ABBOTT BL										
				--->TOTAL:				2,553.00	2,553.00	9.46	2,562.46**
							** CREDITS EXIST FOR:		355.64 **		
2552	08		2817000	2018	1	R	8/10/18	2,588.00	2,588.00	468.43	
	GARCIA, JORGE & ROGEL; CRUZ, C.			2018	2	R	8/10/18	2,588.00	2,209.86	399.98	
	1337 PALISADE AV			2018	3	R	8/01/18	2,742.00	2,742.00	508.64	
				2018	4	R	11/01/18	2,551.69	2,173.55	305.38	
				2019	1	R	2/01/19	2,617.00	2,617.00	249.92	
				2019	2	R	5/01/19	2,617.00	2,238.86	113.06	
				2019	3	R	8/01/19	2,715.00	2,715.00	14.93	
	[CONT'D DELQ PAID:		34,085.52]	--->TOTAL:				18,418.69	17,284.27	2,060.34	19,344.61
2552	09		2818000	2018	1	R	4/09/18	2,436.00	478.33	115.52	
	CIVAN, ZAKAR			2018	2	R	5/01/18	2,436.00	2,436.00	561.50	
	1333 PALISADE AV			2018	3	R	8/01/18	2,580.00	2,580.00	478.59	
				2018	4	R	11/01/18	2,401.82	2,401.82	337.46	
				2019	1	R	2/01/19	2,463.00	2,463.00	235.22	
				2019	2	R	5/01/19	2,463.00	2,463.00	124.38	
				2019	3	R	8/01/19	2,556.00	2,556.00	14.06	
	[CONT'D DELQ PAID:		6,868.01]	--->TOTAL:				17,335.82	15,378.15	1,866.73	17,244.88
2552	11		2820000	2018	4	R	2/04/19	476.30	97.33	9.15	
	CIVAN, ZAKAR			2019	1	R	2/01/19	488.00	488.00	46.60	
	FOREST RD			2019	2	R	5/01/19	488.00	488.00	24.64	
				2019	3	R	8/01/19	506.00	506.00	2.78	
	[CONT'D DELQ PAID:		2,341.17]	--->TOTAL:				1,958.30	1,579.33	83.17	1,662.50
2553	05		2827000	2019	3	R	8/01/19	3,563.00	3,563.00	15.01	
	GROSSOS, GEORGE & STAVROULA										
	226 MOHEGAN WY										
				--->TOTAL:				3,563.00	3,563.00	15.01	3,578.01
2554	04		2841000	2019	3	R	8/01/19	2,755.00	2,755.00	10.57	
	CHOI, HEE YOUNG										
	232 ELSMERE PL										
				--->TOTAL:				2,755.00	2,755.00	10.57	2,765.57
2554	10		2847000	2019	1	R	2/07/19	4,505.00	0.34	.03	
	ZHANG, XIAOLING										
	210 ELSMERE PL										
	[CONT'D DELQ PAID:		9,177.00]	--->TOTAL:				4,505.00	0.34	.03	.37
2556	04		2877000	2019	3	R	8/05/19	3,912.00	3,600.61	9.69	
	HOLZAPFEL, JOANN										
	216 WESTVIEW AV										
				--->TOTAL:				3,912.00	3,600.61	9.69	3,610.30

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
2556	07		2880000	2019	2	R	7/03/19	3,696.00	119.94	2.34	
	WESTVIEW REALTY CORP.			2019	3	R	8/01/19	3,835.00	3,835.00	21.09	
	1433 PALISADE AV										
	[CONT'D DELQ PAID:	10,875.39]		--->TOTAL:				7,531.00	3,954.94	23.43	3,978.37
2556	08		2881000	2019	3	R	8/07/19	4,004.00	3,654.81	7.05	
	TROPEA, RONALD										
	209 TREMONT AV										
				--->TOTAL:				4,004.00	3,654.81	7.05	3,661.86
2651	02		2888000	2019	3	R	8/01/19	10,566.00	10,566.00	53.53	
	ROBERT PLACE REALTY, LLC										
	1545 RT. 46 BL										
				--->TOTAL:				10,566.00	10,566.00	53.53	10,619.53
2752	09		2898000	2019	3	R	8/01/19	3,127.00	3,127.00	12.62	
	SEVERINO, ANTHONY T.										
	1448 BERGEN BL										
				--->TOTAL:				3,127.00	3,127.00	12.62	3,139.62
2752	11		2900000	2019	3	R	8/01/19	2,959.00	2,959.00	11.69	
	SEVERINO, ANTHONY T. & GERALDINE										
	1490 BERGEN BL										
				--->TOTAL:				2,959.00	2,959.00	11.69	2,970.69
2752	12		2901000	2019	3	R	8/01/19	1,487.00	1,487.00	3.63	
	SEVERINO, ANTHONY T.										
	1400 BERGEN BL										
				--->TOTAL:				1,487.00	1,487.00	3.63	1,490.63
2752	13		2902000	2019	3	R	8/01/19	2,161.00	2,161.00	7.30	
	SEVERINO, ANTHONY T.										
	1490 BERGEN BL										
				--->TOTAL:				2,161.00	2,161.00	7.30	2,168.30
2752	15	C1109	2908000	2019	2	R	5/21/19	1,494.00	6.64	.27	
	DE PALMA, MARY ELLEN										
	164 LYNETTE DR										
	[CONT'D DELQ PAID:	3,036.36]		--->TOTAL:				1,494.00	6.64	.27	6.91
2752	15	C1211	2927000	2019	3	R	8/01/19	1,638.00	1,638.00	4.43	
	DAN, JENNY										
	268 VILLAGE CIR. DR										
				--->TOTAL:				1,638.00	1,638.00	4.43	1,642.43
2752	15	C1311	2946000	2019	3	R	8/07/19	1,847.00	151.93	.17	
	CHUN JEONG UK										
	270 VILLAGE CIR. DR										
				--->TOTAL:				1,847.00	151.93	.17	152.10

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
2752	15	C2221	2981000	2019	3	R	8/01/19	1,728.00	1,728.00	4.92	
		CHUNG, JAE YEUL & SUNG S.									
		364 VILLAGE CT	BANK 00660								
				---		TOTAL:		1,728.00	1,728.00	4.92	1,732.92
2752	15	C3305	3015000	2018	4	R	11/01/18	1,735.80	1,735.80	126.80	
		KHAN, ADIBA		2019	1	R	2/01/19	1,781.00	1,781.00	170.09	
		245 VILLAGE CIR DR		2019	2	R	5/01/19	1,781.00	1,781.00	89.94	
				2019	3	R	8/01/19	1,847.00	1,847.00	10.16	
				---		TOTAL:		7,144.80	7,144.80	396.99	7,541.79
2752	15	C4105	3020000	2018	1	R	10/15/18	1,562.00	1,562.00	231.96	
		TATIS, VIRGILIO		2018	2	R	10/15/18	1,562.00	1,562.00	231.96	
		1508 WESTGATE DR		2018	3	R	10/15/18	1,655.00	1,655.00	245.77	
				2018	4	R	11/01/18	1,540.50	1,540.50	216.44	
				2019	1	R	2/01/19	1,580.00	1,580.00	150.89	
				2019	2	R	5/01/19	1,580.00	1,580.00	79.79	
				2019	3	R	8/01/19	1,638.00	1,638.00	9.01	
		[CONT'D DELQ PAID:	6,248.00]	---		TOTAL:		11,117.50	11,117.50	1,165.82	12,283.32
2752	15	C4202	3036000	2019	1	R	2/01/19	1,896.00	1,896.00	101.48	
		KWON, HYUK SOON		2019	2	R	5/01/19	1,896.00	1,896.00	95.75	
		220 VILLAGE CIR. DR		2019	3	R	8/01/19	1,966.00	1,966.00	10.81	
				---		TOTAL:		5,758.00	5,758.00	208.04	5,966.04
2752	15	C4233	3061000	2019	3	R	8/01/19	1,638.00	1,638.00	4.43	
		WONG, JEFF									
		438 LEE CT									
				---		TOTAL:		1,638.00	1,638.00	4.43	1,642.43
2752	15	C5205	3083000	2019	2	R	5/17/19	1,580.00	1,580.00	67.15	
		LEE, KERN HO & SOONMEE LISA		2019	3	R	8/01/19	1,638.00	1,638.00	9.01	
		1480 WESTGATE DR									
		[CONT'D DELQ PAID:	9,467.50]	---		TOTAL:		3,218.00	3,218.00	76.16	3,294.16
2752	15	C5207	3084000	2019	3	R	8/01/19	1,638.00	1,638.00	4.43	
		MAHANTI, JAY R.									
		1486 WESTGATE DR									
				---		TOTAL:		1,638.00	1,638.00	4.43	1,642.43
2752	15	C5213	3089000	2019	2	R	5/01/19	1,580.00	1,580.00	37.71	
		HILL, ROSE M.		2019	3	R	8/01/19	1,638.00	1,638.00	9.01	
		552 RIDGE LN									
				---		TOTAL:		3,218.00	3,218.00	46.72	3,264.72
2752	15	C6201	3105000	2019	3	R	8/01/19	1,728.00	1,728.00	4.92	
		CHOI, JAI SUNG & KOOIM									
		764 CHARLES CT									
				---		TOTAL:		1,728.00	1,728.00	4.92	1,732.92

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
2752	15	C7201	3128000	2019	3	R	8/01/19	1,728.00	1,728.00	4.92	
	CHOI, DOSUN										
	1458 WESTGATE DR										
				--->TOTAL:				1,728.00	1,728.00	4.92	1,732.92
2851	13		3200000	2019	3	R	8/01/19	3,923.00	3,923.00	16.99	
	DOTTINO, GLEN A.										
	1436 10TH ST										
				--->TOTAL:				3,923.00	3,923.00	16.99	3,939.99
2852	02		3203000	2019	3	R	8/01/19	2,347.00	2,347.00	8.33	
	JAIKISSOON, ASHTON & ANGELA										
	476 STILLWELL AV										
				--->TOTAL:				2,347.00	2,347.00	8.33	2,355.33
2852	03		3204000	2019	3	R	8/01/19	2,323.00	2,323.00	8.19	
	JAIKISSOON, ASHTON & ANGELA										
	474 STILLWELL AV										
				--->TOTAL:				2,323.00	2,323.00	8.19	2,331.19
2852	14		3215000	2019	3	R	8/01/19	3,804.00	3,804.00	16.34	
	YEE, GREGORY J. & TINA I.										
	1442 11TH ST										
				--->TOTAL:				3,804.00	3,804.00	16.34	3,820.34
3051	03		3254000	2019	1	R	8/08/19	3,075.00	802.81	1.61	
	TRIAANTAFILLOU ATHENA (HELEN)			2019	2	R	8/08/19	3,075.00	2,593.29	5.19	
	1497 ANDERSON AV			2019	3	R	8/01/19	3,189.00	3,189.00	17.54	
	[CONT'D DELQ PAID: 50,147.63]			--->TOTAL:				9,339.00	6,585.10	24.34	6,609.44
3051	14		3265000	2019	2	R	5/01/19	2,756.00	2,756.00	97.09	
	KUZINA, VINKO & ZORAN			2019	3	R	8/01/19	2,860.00	2,860.00	15.73	
	1460 15TH ST										
				--->TOTAL:				5,616.00	5,616.00	112.82	5,728.82
3051	16		3267000	2019	3	R	8/01/19	2,206.00	2,206.00	7.55	
	TSAI, WEI YANN & TAI KUO										
	1468 15TH ST										
				--->TOTAL:				2,206.00	2,206.00	7.55	2,213.55
3051	20		3271000	2019	3	R	8/01/19	4,261.00	4,261.00	18.85	
	YIM, SILVIA EUNJOO & JOUNG, JIN K.										
	1482 15TH ST										
				--->TOTAL:				4,261.00	4,261.00	18.85	4,279.85
3052	03		3281000	2019	1	R	5/06/19	2,786.00	143.12	6.87	
	XU, FELYAN; LIU, NING			2019	2	R	5/01/19	2,786.00	2,786.00	140.69	
	356 SLOCUM WY			2019	3	R	8/01/19	2,890.00	2,890.00	15.90	
	[CONT'D DELQ PAID: 8,278.18]			--->TOTAL:				8,462.00	5,819.12	163.46	5,982.58

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
3052	05		3283000	2019	2	R	5/01/19	2,304.00	2,304.00	74.27	
	SADIQ, ELIAS H.			2019	3	R	8/01/19	2,390.00	2,390.00	13.15	
	348 SLOCUM WY										
						--->TOTAL:		4,694.00	4,694.00	87.42	4,781.42
3052	06		3284000	2019	3	R	8/01/19	3,207.00	3,207.00	13.06	
	CHRISTATOS, KLEO; CHRISTATOS, STEVE										
	344 SLOCUM WY										
						--->TOTAL:		3,207.00	3,207.00	13.06	3,220.06
3052	10		3288000	2018	1	R	11/27/18	2,308.00	2,308.00	294.27	
	SANCHEZ, ARMANDO & HILDA			2018	2	R	11/27/18	2,308.00	2,308.00	294.27	
	1521 CENTER AV			2018	3	R	11/27/18	2,458.00	2,458.00	313.40	
				2018	4	R	11/27/18	2,288.05	2,288.05	291.73	
				2019	1	R	2/01/19	2,341.00	2,341.00	223.57	
				2019	2	R	5/01/19	2,341.00	2,341.00	118.22	
				2019	3	R	8/01/19	2,427.00	2,427.00	13.35	
	[CONT'D DELQ PAID:	57,200.28]				--->TOTAL:		16,471.05	16,471.05	1,548.81	18,019.86
3053	03		3305000	2018	1	R	10/11/18	3,323.00	3,323.00	500.11	
	TATIS, VIRGILIO			2018	1	A	10/11/18	2,409.00	2,409.00	362.55	
	350 MCLLOUD DR			2018	2	R	10/11/18	3,323.00	3,323.00	500.11	
				2018	2	A	10/11/18	2,409.00	2,409.00	362.55	
				2018	3	R	10/11/18	6,074.00	6,074.00	914.14	
				2018	4	R	11/01/18	5,651.12	5,651.12	793.98	
				2019	1	R	2/01/19	5,797.00	5,797.00	553.61	
				2019	2	R	5/01/19	5,797.00	5,797.00	292.75	
				2019	3	R	8/01/19	6,014.00	6,014.00	33.08	
	[CONT'D DELQ PAID:	3,211.86]				--->TOTAL:		40,797.12	40,797.12	4,312.88	45,110.00
3055	04		3341000	2019	1	R	2/01/19	3,108.00	3,108.00	217.23	
	296 SLOCUM WAY, LLC			2019	2	R	5/01/19	3,108.00	3,108.00	156.95	
	296 SLOCUM WY			2019	3	R	8/01/19	3,224.00	3,224.00	17.73	
						--->TOTAL:		9,440.00	9,440.00	391.91	9,831.91
3056	09		3360000	2019	3	R	8/01/19	5,661.00	5,661.00	26.55	
	FILINGERI, ANTHONY & CAROL										
	305 RIVERDALE DR										
						--->TOTAL:		5,661.00	5,661.00	26.55	5,687.55
3151	08		3372000	2019	3	R	8/01/19	2,862.00	2,862.00	11.16	
	NUTTER, RICHARD										
	246 SLOCUM WY										
						--->TOTAL:		2,862.00	2,862.00	11.16	2,873.16
3151	10		3374000	2019	2	R	6/11/19	2,858.00	2,339.56	71.36	
	MARTINEZ, JOSE & RUTH; PINEDA, IRMA			2019	3	R	8/01/19	2,964.00	2,964.00	16.30	
	242 SLOCUM WY										
	[CONT'D DELQ PAID:	11,287.16]				--->TOTAL:		5,822.00	5,303.56	87.66	5,391.22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
3151	12		3376000	2019	3	R	8/01/19	2,879.00	2,879.00	11.25	
	TRAN, KARISA & LAW, SHING KAO										
	238 SLOCUM WY										
				--->TOTAL:				2,879.00	2,879.00	11.25	2,890.25
3151	34		3400000	2019	3	R	8/01/19	6,022.00	6,022.00	28.54	
	BARANIKAS, LEV I. & BARANIKAS, ILYA										
	261 MC LOUD DR										
				--->TOTAL:				6,022.00	6,022.00	28.54	6,050.54
3151	38		3404000	2019	3	R	8/01/19	2,403.00	2,403.00	8.63	
	CHANG, WILLIAM										
	273 MC LOUD DR										
				--->TOTAL:				2,403.00	2,403.00	8.63	2,411.63
3152	04		3409000	2019	2	R	5/01/19	2,482.00	2,482.00	83.26	
	YERA, ENRIQUE & RAQUEL;L.E.& TOMASA			2019	3	R	8/01/19	2,574.00	2,574.00	14.16	
	262 MC LOUD DR										
				--->TOTAL:				5,056.00	5,056.00	97.42	5,153.42
3152	11		3416000	2019	3	R	8/01/19	2,532.00	2,532.00	9.34	
	GRIPPO, GIUSEPPE & ELIA										
	234 MC LOUD DR										
				--->TOTAL:				2,532.00	2,532.00	9.34	2,541.34
3251	01	C002F	3471000	2019	3	R	8/01/19	787.00	787.00	1.92	
	PETRILLO, ALBERTO & MARIA										
	1450 PALISADE AV #2F										
				--->TOTAL:				787.00	787.00	1.92	788.92**
							** CREDITS EXIST FOR:		758.00	**	
3251	01	C002G	3472000	2019	2	R	8/09/19	1,620.00	154.72	.23	
	KIM, GIDEON S. & RUTH S.			2019	3	R	8/01/19	1,680.00	1,680.00	9.24	
	1450 PALISADE AV										
	[CONT'D DELQ PAID:		4,664.64]	--->TOTAL:				3,300.00	1,834.72	9.47	1,844.19
3251	01	C003B	3480000	2019	3	R	8/01/19	1,371.00	1,371.00	3.35	
	AHN,SHIK II GILBERT										
	1450 PALISADE AV										
				--->TOTAL:				1,371.00	1,371.00	3.35	1,374.35
3251	01	C003E	3483000	2019	2	R	5/01/19	1,000.00	1,000.00	22.44	
	LIU, NGUK-OY EILEEN			2019	3	R	8/01/19	1,036.00	1,036.00	4.17	
	1450 PALISADE AV										
				--->TOTAL:				2,036.00	2,036.00	26.61	2,062.61
3251	01	C004A	3492000	2019	3	R	8/01/19	1,463.00	1,393.00	3.41	
	RAPHAEL, RUTH										
	1450 PALISADE AV										
				--->TOTAL:				1,463.00	1,393.00	3.41	1,396.41

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
3251	01	C004E	3496000	2019	3	R	8/07/19	1,091.00	40.00	.04	
LU, LING M. 1450 PALISADE AV											
--->TOTAL:								1,091.00	40.00	.04	40.04
3251	01	C004F	3497000	2018	4	R	9/12/18	1,048.48	0.37	.05	
SHI, ZHIGUI & ALANA; TANG, YAN FANG 1450 PALISADE AV #4F											
[CONT'D DELQ PAID:			3,071.00]	--->TOTAL:				1,048.48	0.37	.05	.42
3251	01	C004H	3499000	2019	3	R	8/01/19	1,155.00	1,155.00	2.82	
SCHARF, LAWRENCE 1450 PALISADE AV											
--->TOTAL:								1,155.00	1,155.00	2.82	1,157.82
3251	01	C004L	3503000	2019	3	R	8/01/19	1,028.00	482.38	2.65	
PODLUBNY, DMITRIY 1450 PALISADE AV #4L											
[CONT'D DELQ PAID:			7,420.58]	--->TOTAL:				1,028.00	482.38	2.65	485.03
3251	01	C005E	3509000	2019	3	R	7/19/19	1,060.00	159.44	.39	
DANILKINA, NATALYA 1450 PALISADE AV											
--->TOTAL:								1,060.00	159.44	.39	159.83
3251	01	C006E	3522000	2019	3	R	8/01/19	1,072.00	1,072.00	2.62	
GIAMBARBERI, M. PIA 1450 PALISADE AV											
--->TOTAL:								1,072.00	1,072.00	2.62	1,074.62
3251	01	C006M	3530000	2019	3	R	8/01/19	655.00	655.00	1.60	
PARK, WOONG JAE & LEE, YOO JIN 1450 PALISADE AV											
--->TOTAL:								655.00	655.00	1.60	656.60
3251	01	COGTA	3531000	2019	3	R	8/01/19	953.00	953.00	2.33	
BOOCK, MELISSA ROSE; BOOCK, HELEN 1450 PALISADE AV GTA											
--->TOTAL:								953.00	953.00	2.33	955.33
3251	01	COGTC	3532000	2019	2	R	5/01/19	1,321.00	1,321.00	29.65	
SHA, XIAO CAO 1450 PALISADE AV GTC											
								1,371.00	1,371.00	6.99	
--->TOTAL:								2,692.00	2,692.00	36.64	2,728.64
3251	01	COGTG	3536000	2019	3	R	8/01/19	1,549.00	1,549.00	3.94	
WEISSLER, ALAN & JANE 1450 PALISADE AV											
--->TOTAL:								1,549.00	1,549.00	3.94	1,552.94

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
3251	01	COM2A	3548000	2018	1	R	11/20/18	596.00	596.00	34.70	
	JOHNSON, KEITH			2018	2	R	11/20/18	596.00	596.00	55.85	
	1450 PALISADE AV			2018	3	R	11/20/18	632.00	632.00	82.79	
				2018	4	R	11/20/18	588.90	588.90	77.15	
				2019	1	R	2/01/19	603.00	603.00	57.59	
				2019	2	R	5/01/19	603.00	603.00	30.45	
				2019	3	R	8/01/19	626.00	626.00	3.44	
	[CONT'D DELQ PAID:		598.60]	--->TOTAL:				4,244.90	4,244.90	341.97	4,586.87
3251	01	COM2E	3552000	2019	1	R	2/19/19	747.00	747.00	64.62	
	SAVAGE, HERMAN & DAWN			2019	2	R	5/01/19	747.00	747.00	37.72	
	1450 PALISADE AV			2019	3	R	8/01/19	774.00	774.00	4.26	
	[CONT'D DELQ PAID:		2,249.40]	--->TOTAL:				2,268.00	2,268.00	106.60	2,374.60
3253	04	C002B	3558000	2019	3	R	8/01/19	3,367.00	3,367.00	13.94	
	MONZON, ARNALDO & SOFIA										
	1512 PALISADE AV			--->TOTAL:				3,367.00	3,367.00	13.94	3,380.94
3253	04	C004B	3588000	2019	3	R	8/01/19	3,661.00	3,661.00	15.55	
	JOO, BENJAMIN B. & LISA										
	1512 PALISADE AV #4B			--->TOTAL:				3,661.00	3,661.00	15.55	3,676.55
3253	04	C004C	3589000	2019	3	R	8/01/19	2,294.00	2,294.00	8.03	
	FELBERBAUM, LESLIE & MARTHA										
	1512 PALISADE AV			--->TOTAL:				2,294.00	2,294.00	8.03	2,302.03
3253	04	C005F	3607000	2019	3	R	8/01/19	3,132.00	66.42	.16	
	PROPERTIES ASA, LLC										
	1512 PALISADE AV #5F			--->TOTAL:				3,132.00	66.42	.16	66.58
3253	04	C007D	3635000	2019	3	R	8/01/19	3,155.00	3,155.00	12.77	
	SIEGEL, DANI										
	1512 PALISADE AV #7D			--->TOTAL:				3,155.00	3,155.00	12.77	3,167.77
3253	04	C008D	3650000	2019	3	R	8/01/19	3,069.00	3,069.00	12.30	
	KWON, SUSAN										
	1512 PALISADE AV #8D			--->TOTAL:				3,069.00	3,069.00	12.30	3,081.30
3253	04	C008E	3651000	2019	3	R	8/01/19	3,158.00	3,158.00	12.79	
	KIM, CHAN HEE										
	1512 PALISADE AV			--->TOTAL:				3,158.00	3,158.00	12.79	3,170.79

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
3253	04	C008L	3657000	2019	3	R	8/01/19	3,546.00	3,546.00	14.92	
		HABER, DANIEL & BARBARA									
		1512 PALISADE AV #8L									
						--->TOTAL:		3,546.00	3,546.00	14.92	3,560.92
3253	04	C009D	3665000	2019	3	R	8/01/19	2,979.00	2,979.00	11.80	
		LEE, WONHEE									
		1512 PALISADE AV #9D									
						--->TOTAL:		2,979.00	2,979.00	11.80	2,990.80
3253	04	C009H	3669000	2019	3	R	8/01/19	6,227.00	6,227.00	29.67	
		KLYDE, JOSEPH & JUDITH									
		1512 PALISADE AV #9H									
						--->TOTAL:		6,227.00	6,227.00	29.67	6,256.67
3253	04	C009R	3676000	2019	3	R	8/01/19	3,010.00	3,010.00	11.97	
		GJIELI, GJERGJ									
		1512 PALISADE AV #9R									
						--->TOTAL:		3,010.00	3,010.00	11.97	3,021.97
3253	04	C011B	3693000	2019	3	R	8/01/19	3,636.00	3,636.00	15.41	
		JAKOBY, ROSE									
		1512 PALISADE AV									
						--->TOTAL:		3,636.00	3,636.00	15.41	3,651.41
3253	04	C012B	3708000	2018	4	R	11/01/18	3,514.95	3,514.95	376.77	
		SCHWARTZ, ARTHUR & LOUISE		2019	1	R	2/01/19	3,605.00	3,605.00	344.28	
		1512 PALISADE AV #12B		2019	2	R	5/01/19	3,605.00	3,605.00	182.05	
				2019	3	R	8/01/19	3,739.00	3,739.00	20.56	
						--->TOTAL:		14,463.95	14,463.95	923.66	15,387.61
3253	04	C012D	3710000	2019	3	R	8/05/19	3,188.00	3,179.31	8.21	
		PARK, JUNG WON									
		1512 PALISADE AV #12D									
						--->TOTAL:		3,188.00	3,179.31	8.21	3,187.52
3253	04	C012F	3712000	2019	3	R	8/01/19	3,188.00	3,188.00	12.95	
		1512 ATRIUM PALACE REALTY, LLC									
		1512 PALISADE AV									
						--->TOTAL:		3,188.00	3,188.00	12.95	3,200.95
3253	04	C012K	3716000	2018	1	R	11/26/18	3,578.00	3,578.00	457.98	
		KANG, JOO HEE; KOH, YEONG JO		2018	2	R	11/26/18	3,578.00	3,578.00	457.98	
		1512 PALISADE AV		2018	3	R	11/26/18	3,793.00	3,793.00	485.50	
				2018	4	R	11/26/18	3,528.40	3,528.40	451.64	
				2019	1	R	2/01/19	3,619.00	3,619.00	345.61	
				2019	2	R	5/01/19	3,619.00	3,619.00	182.76	
				2019	3	R	8/01/19	3,755.00	3,755.00	20.65	
		[CONT'D DELQ PAID: 32,075.40]				--->TOTAL:		25,470.40	25,470.40	2,402.12	27,872.52

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
3253	04	C015J	3745000	2019	3	R	8/05/19	6,586.00	238.00	.37	
		JOMANA HOLDING LLC									
		1512 PALISADE AV									
				---		TOTAL:		6,586.00	238.00	.37	238.37
3253	04	C015N	3749000	2019	3	R	8/01/19	5,644.00	5,644.00	26.46	
		SOLOMON, DEBRA ROSEN									
		1512 PALISADE AV									
				---		TOTAL:		5,644.00	5,644.00	26.46	5,670.46
3253	04	C016A	3752000	2019	3	R	8/01/19	2,651.00	2,651.00	10.00	
		LEE, AEREE									
		1512 PALISADE AV									
				---		TOTAL:		2,651.00	2,651.00	10.00	2,661.00
3253	04	C016D	3755000	2018	1	R	11/20/18	3,251.00	3,251.00	425.88	
		MASNYJ, MICHAEL		2018	2	R	11/20/18	3,251.00	3,251.00	425.88	
		1512 PALISADE AV		2018	3	R	11/20/18	3,446.00	3,446.00	451.43	
				2018	4	R	11/20/18	3,205.75	3,205.75	419.95	
				2019	1	R	2/01/19	3,288.00	3,288.00	314.00	
				2019	2	R	5/01/19	3,288.00	3,288.00	166.04	
				2019	3	R	8/01/19	3,411.00	3,411.00	18.76	
		[CONT'D DELQ PAID:	80,358.34]	---		TOTAL:		23,140.75	23,140.75	2,221.94	25,362.69
3253	04	C016J	3760000	2019	3	R	8/01/19	7,080.00	7,080.00	34.36	
		GAILING, BERNICE ET ALS									
		1512 PALISADE AV									
				---		TOTAL:		7,080.00	7,080.00	34.36	7,114.36
3253	04	C018P	3795000	2019	3	R	8/01/19	7,152.00	7,152.00	34.75	
		KUO, IRENE YU									
		1512 PALISADE AV									
				---		TOTAL:		7,152.00	7,152.00	34.75	7,186.75
3253	04	C018R	3796000	2019	1	R	2/01/19	3,131.00	3,131.00	299.01	
		KATIRAEIFAR, MASOUD (SEAN KATIRAEI) TR		2019	2	R	5/01/19	3,131.00	3,131.00	158.12	
		1512 PALISADE AV #18R		2019	3	R	8/01/19	3,248.00	3,248.00	17.86	
		[CONT'D DELQ PAID:	6,332.10]	---		TOTAL:		9,510.00	9,510.00	474.99	9,984.99
3253	04	C019N	3809000	2019	2	R	8/07/19	5,171.00	16.21	.04	
		CHEBAN, MIKHAIL & GALINA		2019	3	R	8/01/19	5,363.00	5,363.00	29.50	
		1512 PALISADE AV									
		[CONT'D DELQ PAID:	5,154.79]	---		TOTAL:		10,534.00	5,379.21	29.54	5,408.75**
							** CREDITS EXIST FOR:		.50 **		
3253	04	C020A	3812000	2018	4	R	2/11/19	4,574.20	1,017.48	92.08	
		PEREMEN, KRISTINA		2019	1	R	2/01/19	3,964.00	3,964.00	378.56	
		1512 PALISADE AV #20A		2019	2	R	5/01/19	3,964.00	3,964.00	200.18	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
				2019	3	R	8/01/19	4,112.00	4,112.00	22.62	
		[CONT'D DELQ PAID:	11,629.72]	--->TOTAL:				16,614.20	13,057.48	693.44	13,750.92
3253	04	C020E	3816000	2018	4	R	12/12/18	3,915.32	3,915.32	469.84	
	1512	PALISADE PHE, LLC		2019	1	R	2/01/19	4,016.00	4,016.00	383.53	
	1512	PALISADE AV #20E		2019	2	R	5/01/19	4,016.00	4,016.00	202.81	
				2019	3	R	8/01/19	4,166.00	4,166.00	22.91	
		[CONT'D DELQ PAID:	12,150.00]	--->TOTAL:				16,113.32	16,113.32	1,079.09	17,192.41
3253	04	C020H	3819000	2019	3	R	8/01/19	7,661.00	7,661.00	37.55	
		KHUTORYANSKY,BORIS &JESSICA KALIKE									
	1512	PALISADE AV		--->TOTAL:				7,661.00	7,661.00	37.55	7,698.55
3253	04	C020R	3826000	2018	4	R	2/11/19	5,416.80	1,214.86	109.94	
		PEREMEN, KRISTINA		2019	1	R	2/01/19	4,653.00	4,653.00	444.36	
	1512	PALISADE AV #20R		2019	2	R	5/01/19	4,653.00	4,653.00	234.98	
				2019	3	R	8/01/19	4,828.00	4,828.00	26.55	
		[CONT'D DELQ PAID:	13,678.94]	--->TOTAL:				19,550.80	15,348.86	815.83	16,164.69
3352	03	C00L4	3839000	2018	4	R	11/13/18	2,800.40	0.40	.05	
		PARK, SUSAN									
	100	OLD PALISADE RD #L4		--->TOTAL:				2,800.40	0.40	.05	.45
		[CONT'D DELQ PAID:	11,525.00]								
3352	03	C0604	3847000	2019	3	R	8/01/19	2,682.00	2,682.00	10.17	
		MANUFACTURERS & TRADERS TRUST									
	100	OLD PALISADE RD #604	BANK 00660	--->TOTAL:				2,682.00	2,682.00	10.17	2,692.17
3352	03	C0605	3848000	2019	3	R	8/01/19	2,979.00	2,979.00	11.80	
		WELCO INC									
	100	OLD PALISADE RD #605		--->TOTAL:				2,979.00	2,979.00	11.80	2,990.80
3352	03	C0706	3859000	2019	2	R	5/01/19	2,873.00	2,873.00	103.00	
		LEE, TERI		2019	3	R	8/01/19	2,979.00	2,979.00	16.38	
	100	OLD PALISADE RD #706		--->TOTAL:				5,852.00	5,852.00	119.38	5,971.38
3352	03	C0801	3864000	2019	3	R	8/01/19	1,877.00	1,877.00	5.74	
		JUN, INJA									
	100	OLD PALISADE RD #801		--->TOTAL:				1,877.00	1,877.00	5.74	1,882.74**
							** CREDITS EXIST FOR:	1.00	**		
3352	03	C0917	3890000	2019	3	R	8/01/19	1,963.00	1,963.00	6.21	
		GAVISH ABIGAIL LANCIANO NISSIM									
	100	OLD PALISADE RD #917		--->TOTAL:				1,963.00	1,963.00	6.21	1,969.21

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
3352	03	C1006	3896000	2019	3	R	8/01/19	2,682.00	2,682.00	10.17	
	SCHWAB, LISA										
	100 OLD PALISADE RD 1006		BANK 00660								
				--->TOTAL:				2,682.00	2,682.00	10.17	2,692.17
3352	03	C1009	3899000	2019	3	R	8/01/19	2,979.00	2,979.00	11.80	
	MA, ZHENG JONATHAN, SUN, ILIN & YUAN										
	100 OLD PALISADE RD										
				--->TOTAL:				2,979.00	2,979.00	11.80	2,990.80
3352	03	C1114	3921000	2018	1	R	2/01/18	2,613.00	2,613.00	490.30	
	WANG, LIANCHENG			2018	2	R	5/01/18	2,613.00	2,613.00	602.30	
	100 OLD PALISADE RD 1114			2018	3	R	8/01/18	2,769.00	2,769.00	513.65	
				2018	4	R	11/01/18	2,575.80	2,575.80	361.90	
				2019	1	R	2/01/19	2,643.00	2,643.00	252.41	
				2019	2	R	5/01/19	2,643.00	2,643.00	133.47	
				2019	3	R	8/01/19	2,741.00	2,741.00	15.08	
				--->TOTAL:				18,597.80	18,597.80	2,369.11	20,966.91
3352	03	C1413	3936000	2019	3	R	8/01/19	1,787.00	1,787.00	5.25	
	ONOOLOO CORP										
	100 OLD PALISADE RD 1413										
				--->TOTAL:				1,787.00	1,787.00	5.25	1,792.25
3352	03	C1414	3937000	2019	3	R	8/01/19	1,579.00	1,579.00	4.10	
	MENDEZ, JOSE & ANDREW										
	100 OLD PALISADE RD 1414										
				--->TOTAL:				1,579.00	1,579.00	4.10	1,583.10
3352	03	C1504	3943000	2019	1	R	2/01/19	2,298.00	2,298.00	139.88	
	UY, CLARIBEL			2019	2	R	5/01/19	2,298.00	2,298.00	116.05	
	100 OLD PALISADE RD		BANK 00672	2019	3	R	8/01/19	2,384.00	2,384.00	13.11	
				--->TOTAL:				6,980.00	6,980.00	269.04	7,249.04
3352	03	C1514	3953000	2019	2	R	5/28/19	1,781.00	24.04	.89	
	D & M BUILDERS, LLC.										
	100 OLD PALISADE RD 1514										
	[CONT'D DELQ PAID:		5,384.96]	--->TOTAL:				1,781.00	24.04	.89	24.93
3352	03	C1707	3978000	2019	3	R	8/01/19	2,949.00	2,949.00	11.64	
	PARK, EUNICE K. & DAVID HYUN JUN										
	100 OLD PALISADE RD 1707										
				--->TOTAL:				2,949.00	2,949.00	11.64	2,960.64
3352	03	C1710	3981000	2019	3	R	8/01/19	2,411.00	297.86	.73	
	JO, YONG N.										
	100 OLD PALISADE RD 1710										
				--->TOTAL:				2,411.00	297.86	.73	298.59

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
3352	03	C1712	3983000	2019	1	R	2/01/19	1,566.00	1,566.00	69.97	
		SRIVASTAVA, PRANYA; JETHANI, JAYA		2019	2	R	5/01/19	1,566.00	1,566.00	79.08	
		100 OLD PALISADE RD 1712		2019	3	R	8/01/19	1,623.00	1,623.00	8.93	
				--->TOTAL:				4,755.00	4,755.00	157.98	4,912.98
3352	03	C1806	3993000	2019	3	R	8/01/19	2,384.00	2,384.00	8.53	
		AGATHOS INTERNATIONAL, LLC									
		100 OLD PALISADE RD 1806									
				--->TOTAL:				2,384.00	2,384.00	8.53	2,392.53
3352	03	C1810	3997000	2019	3	R	8/01/19	4,517.00	4,517.00	20.26	
		YUDIN, TATIANA									
		100 OLD PALISADE RD									
				--->TOTAL:				4,517.00	4,517.00	20.26	4,537.26
3352	03	C1909	4012000	2019	1	R	2/01/19	2,298.00	2,298.00	139.88	
		CHO STEVE I. & ANGELA Y.		2019	2	R	5/01/19	2,298.00	2,298.00	116.05	
		100 OLD PALISADE RD		2019	3	R	8/01/19	2,384.00	2,384.00	13.11	
				--->TOTAL:				6,980.00	6,980.00	269.04	7,249.04
3352	03	C1910	4013000	2019	3	R	8/01/19	3,337.00	3,337.00	13.77	
		WONG, BERNARD K.Y. & CHAN, CHRISTINE Y									
		100 OLD PALISADE RD 1910									
				--->TOTAL:				3,337.00	3,337.00	13.77	3,350.77
3352	03	C1915	4018000	2019	3	R	8/01/19	2,503.00	2,503.00	9.18	
		CHOW, I-SHANG JACKSON; WANG, YU-FEN									
		100 OLD PALISADE RD									
				--->TOTAL:				2,503.00	2,503.00	9.18	2,512.18
3352	03	C2006	4025000	2019	3	R	8/01/19	3,051.00	3,051.00	12.20	
		SUH, DANIEL (SUNG MIN)									
		100 OLD PALISADE RD 2006									
				--->TOTAL:				3,051.00	3,051.00	12.20	3,063.20
3352	03	C2105	4040000	2019	3	R	8/01/19	4,231.00	4,231.00	18.69	
		NGUYEN, TROUNG THAO									
		100 OLD PALISADE RD									
				--->TOTAL:				4,231.00	4,231.00	18.69	4,249.69
3352	03	C2116	4051000	2019	3	R	8/01/19	1,787.00	1,787.00	5.25	
		BREUER ESTATES LLC									
		100 OLD PALISADE RD 2116									
				--->TOTAL:				1,787.00	1,787.00	5.25	1,792.25
3352	03	C2201	4052000	2019	3	R	8/01/19	2,145.00	2,145.00	7.21	
		NANAVATI, NILAY & CHAITALI									
		100 OLD PALISADE RD									
				--->TOTAL:				2,145.00	2,145.00	7.21	2,152.21

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
3352	03	C2203	4054000	2018	4	R	3/13/19	1,960.00	42.23	3.15	
	CHANG, JEE EUN; KIM, HIE DONG			2019	1	R	3/13/19	2,011.00	2,011.00	149.82	
	100 OLD PALISADE RD			2019	2	R	5/01/19	2,011.00	1,805.16	91.16	
				2019	3	R	8/01/19	2,085.00	2,085.00	11.47	
	[CONT'D DELQ PAID:		1,711.93]	--->TOTAL:				8,067.00	5,943.39	255.60	6,198.99
3352	03	C2204	4055000	2019	3	R	8/01/19	2,384.00	2,384.00	8.53	
	NGUYEN, TRUONG-THAO										
	100 OLD PALISADE RD			--->TOTAL:				2,384.00	2,384.00	8.53	2,392.53
3352	03	C2205	4056000	2019	3	R	8/01/19	4,469.00	4,469.00	20.00	
	HAN, SONG & WANG, XUAN										
	100 OLD PALISADE RD			--->TOTAL:				4,469.00	4,469.00	20.00	4,489.00
3352	03	C2209	4060000	2019	3	R	8/01/19	2,646.00	2,646.00	9.97	
	KIM, CHANG W.OH, SUZANNE JOUNG AH										
	100 OLD PALISADE RD			--->TOTAL:				2,646.00	2,646.00	9.97	2,655.97
3352	03	C2313	4080000	2019	3	R	8/01/19	1,937.00	1,937.00	6.07	
	WELCO INC.										
	100 OLD PALISADE RD			--->TOTAL:				1,937.00	1,937.00	6.07	1,943.07
3352	03	C2315	4082000	2019	1	R	2/01/19	1,838.00	1,838.00	95.95	
	SRIVASTAVA, PRANYA; JETHANI, JAYA			2019	2	R	5/01/19	1,838.00	1,838.00	92.82	
	100 OLD PALISADE RD 2315			2019	3	R	8/01/19	1,907.00	1,907.00	10.49	
				--->TOTAL:				5,583.00	5,583.00	199.26	5,782.26
3352	03	C2402	4085000	2019	3	R	8/01/19	2,830.00	2,830.00	10.98	
	KIM, KIMBER										
	100 OLD PALISADE RD 2402			--->TOTAL:				2,830.00	2,830.00	10.98	2,840.98
3352	03	C2414	4096000	2019	3	R	8/01/19	1,847.00	1,847.00	5.58	
	FERENBURG, YAKOV & SOFIA										
	100 OLD PALISADE RD			--->TOTAL:				1,847.00	1,847.00	5.58	1,852.58
3352	03	C2502	4100000	2019	3	R	8/01/19	2,193.00	2,193.00	7.48	
	PAN, CECILIA MO-YU (TRUSTEE)										
	100 OLD PALISADE RD 2502			--->TOTAL:				2,193.00	2,193.00	7.48	2,200.48
3352	03	C2506	4103000	2019	3	R	8/01/19	4,469.00	4,469.00	20.00	
	WOORI USA LLC.										
	100 OLD PALISADE RD			--->TOTAL:				4,469.00	4,469.00	20.00	4,489.00

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	---	-----	-----	-----	-----	-----
3352	03	C2508	4105000	2019	3	R	8/01/19	3,713.00	3,713.00	15.84	
	CHUNG, GRACE										
	100 OLD PALISADE RD										
						---	TOTAL:	3,713.00	3,713.00	15.84	3,728.84
3352	03	C2513	4110000	2019	3	R	8/01/19	2,085.00	2,085.00	6.88	
	PFAFF, DOUGLAS R.; TOKAREVA, JULIA										
	100 OLD PALISADE RD 2513										
						---	TOTAL:	2,085.00	2,085.00	6.88	2,091.88
3352	03	C2516	4113000	2019	3	R	8/01/19	1,787.00	1,787.00	5.25	
	U.S. BANK NAT'L ASSOC.										
	100 OLD PALISADE RD 2516		BANK 00660								
						---	TOTAL:	1,787.00	1,787.00	5.25	1,792.25
3352	03	C2602	4115000	2019	3	R	8/01/19	3,337.00	3,337.00	13.77	
	CHO DONG CHUN										
	100 OLD PALISADE RD										
						---	TOTAL:	3,337.00	3,337.00	13.77	3,350.77
3352	03	C2606	4118000	2019	3	R	8/01/19	4,183.00	4,183.00	18.42	
	STADLER, MICHAEL										
	100 OLD PALISADE RD 2606										
						---	TOTAL:	4,183.00	4,183.00	18.42	4,201.42
3352	03	C2609	4121000	2019	3	R	8/01/19	2,384.00	2,384.00	8.53	
	SON, SOOK HEE & JUNG HOON										
	100 OLD PALISADE RD 2609										
						---	TOTAL:	2,384.00	2,384.00	8.53	2,392.53
3352	03	C2708	4135000	2019	3	R	8/01/19	4,482.00	4,482.00	20.07	
	TDL SOLUTIONS, LLC										
	100 OLD PALISADE RD										
						---	TOTAL:	4,482.00	4,482.00	20.07	4,502.07
3352	03	C2709	4136000	2019	3	R	8/01/19	2,384.00	2,384.00	8.53	
	ZHANG, DONGNI										
	100 OLD PALISADE RD 2709										
						---	TOTAL:	2,384.00	2,384.00	8.53	2,392.53
3352	03	C2714	4141000	2019	3	R	8/01/19	2,204.00	2,204.00	7.54	
	KNOPF, CLAIRE										
	100 OLD PALISADE RD										
						---	TOTAL:	2,204.00	2,204.00	7.54	2,211.54
3352	03	C2807	4149000	2019	3	R	8/01/19	3,576.00	3,576.00	15.08	
	OH, SAMUEL & JULIE										
	100 OLD PALISADE RD 2807										
						---	TOTAL:	3,576.00	3,576.00	15.08	3,591.08

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
3352	03	C2816	4158000	2019	3	R	8/01/19	1,787.00	1,787.00	5.25	
	HWANG, SEAN & MIN SUN										
	100 OLD PALISADE RD										
				--->TOTAL:				1,787.00	1,787.00	5.25	1,792.25
3352	03	C2905	4162000	2019	3	R	8/01/19	4,057.00	4,057.00	17.73	
	HAN DONGYOUN										
	100 OLD PALISADE RD		BANK 01051								
				--->TOTAL:				4,057.00	4,057.00	17.73	4,074.73
3352	03	C2908	4165000	2019	3	R	8/01/19	3,385.00	3,385.00	14.03	
	UNIT 2908, LLC										
	100 OLD PALISADE RD										
				--->TOTAL:				3,385.00	3,385.00	14.03	3,399.03**
							** CREDITS EXIST FOR:		3.00 **		
3352	03	C2910	4167000	2019	3	R	8/01/19	4,648.00	4,648.00	25.56	
	BAEK, JONGYUP										
	100 OLD PALISADE RD										
	[CONT'D DELQ PAID:		198,638.00]	--->TOTAL:				4,648.00	4,648.00	25.56	4,673.56
3352	03	C3006	4178000	2019	3	R	8/01/19	5,066.00	5,066.00	23.28	
	KIM, BENJAMIN W.										
	100 OLD PALISADE RD 3006										
				--->TOTAL:				5,066.00	5,066.00	23.28	5,089.28
3352	03	C3016	4188000	2019	3	R	8/01/19	1,728.00	1,728.00	4.92	
	ZHANG, LI; YANG, TIANYI										
	100 OLD PALISADE RD 3016										
				--->TOTAL:				1,728.00	1,728.00	4.92	1,732.92
3352	03	C3210	4212000	2019	3	R	8/01/19	3,248.00	3,248.00	13.28	
	MATSUMURA, MEI PING										
	100 OLD PALISADE RD 3210										
				--->TOTAL:				3,248.00	3,248.00	13.28	3,261.28
3352	03	C3216	4218000	2019	3	R	8/01/19	1,728.00	1,728.00	4.92	
	CHI, NUNG JA										
	100 OLD PALISADE RD 3216										
				--->TOTAL:				1,728.00	1,728.00	4.92	1,732.92
3352	03	C3305	4222000	2019	3	R	8/01/19	5,918.00	5,918.00	32.55	
	SADEK, DAVID										
	100 OLD PALISADE RD		BANK 00597								
	[CONT'D DELQ PAID:		34,229.14]	--->TOTAL:				5,918.00	5,918.00	32.55	5,950.55
3352	03	C3307	4224000	2019	3	R	8/01/19	3,528.00	3,528.00	14.82	
	SON, CHANG B. & LEE, NARAE										
	100 OLD PALISADE RD										
				--->TOTAL:				3,528.00	3,528.00	14.82	3,542.82

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	---	-----	-----	-----	-----	-----
3352	03	C3308	4225000	2019	3	R	8/01/19	2,563.00	2,563.00	9.51	
	CHONG, PERRY										
	100 OLD PALISADE RD 3308										
				--->TOTAL:				2,563.00	2,563.00	9.51	2,572.51
3352	03	C3310	4227000	2019	1	R	2/01/19	3,447.00	3,447.00	249.61	
	CHOI, SUNGWON										
	100 OLD PALISADE RD 3310										
				2019	2	R	5/01/19	3,447.00	3,447.00	174.07	
				2019	3	R	8/01/19	2,756.00	2,756.00	15.16	
				--->TOTAL:				9,650.00	9,650.00	438.84	10,088.84
3352	03	C3406	4238000	2019	3	R	8/01/19	4,469.00	4,469.00	20.00	
	KIM JUNG HEE; LEE, JOO HYUN										
	100 OLD PALISADE RD 3406										
				--->TOTAL:				4,469.00	4,469.00	20.00	4,489.00
3352	03	C3411	4243000	2019	3	R	8/01/19	3,277.00	3,277.00	13.44	
	BYEON, JASEOB										
	100 OLD PALISADE RD 3411										
				--->TOTAL:				3,277.00	3,277.00	13.44	3,290.44
3352	03	C3416	4248000	2019	2	R	5/01/19	1,666.00	1,666.00	42.05	
	SIM, JUNGUN										
	100 OLD PALISADE RD 3416										
				2019	3	R	8/01/19	1,728.00	1,728.00	9.50	
				--->TOTAL:				3,394.00	3,394.00	51.55	3,445.55
3352	03	C3516	4263000	2019	3	R	8/01/19	2,175.00	2,075.00	6.83	
	CAMACHO, KERRY										
	100 OLD PALISADE RD 3516										
				--->TOTAL:				2,175.00	2,075.00	6.83	2,081.83
3352	03	C3601	4264000	2019	3	R	8/01/19	2,026.00	2,026.00	6.56	
	CHUNG YONG HOON										
	100 OLD PALISADE RD										
				--->TOTAL:				2,026.00	2,026.00	6.56	2,032.56
3352	03	C3609	4271000	2019	3	R	8/01/19	2,646.00	2,646.00	9.97	
	KIM, DAE HONG & GYU SIM										
	100 OLD PALISADE RD		BANK 00672								
				--->TOTAL:				2,646.00	2,646.00	9.97	2,655.97
3352	03	C3707	4284000	2019	3	R	8/01/19	3,636.00	3,636.00	15.41	
	KIM, SUN O.										
	100 OLD PALISADE RD										
				--->TOTAL:				3,636.00	3,636.00	15.41	3,651.41
3352	03	C3712	4289000	2019	3	R	8/01/19	2,777.00	2,777.00	10.69	
	JUN, JINHEE										
	100 OLD PALISADE RD										
				--->TOTAL:				2,777.00	2,777.00	10.69	2,787.69

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
3352	03	C3814	4306000	2019	2	R	5/23/19	2,516.00	18.51	.73	
		REZVANI, BROOKE		2019	3	R	8/01/19	2,610.00	2,610.00	14.36	
		100 OLD PALISADE RD 3814	BANK 00597								
		[CONT'D DELQ PAID:	2,497.49]	--->TOTAL:				5,126.00	2,628.51	15.09	2,643.60**
								** CREDITS EXIST FOR:		2,465.39 **	
3352	03	C3914	4321000	2019	3	R	8/01/19	2,038.00	2,038.00	6.63	
		HAM, YOUNG KEE									
		100 OLD PALISADE RD 3914									
				--->TOTAL:				2,038.00	2,038.00	6.63	2,044.63
3352	03	C4102	4340000	2019	3	R	8/01/19	3,158.00	3,158.00	12.79	
		MATSUMURA, MEI PING (TRUSTEE)									
		100 OLD PALISADE RD 4102									
				--->TOTAL:				3,158.00	3,158.00	12.79	3,170.79
3352	03	C4112	4349000	2018	3	R	8/01/18	2,016.00	2,016.00	219.38	
		SOTO, ZAIDA I. (LE)		2018	4	R	11/01/18	1,876.30	1,876.30	263.62	
		100 OLD PALISADE RD 4112		2019	1	R	2/01/19	1,925.00	1,925.00	183.84	
				2019	2	R	5/01/19	1,925.00	1,925.00	97.21	
				2019	3	R	8/01/19	2,171.00	2,171.00	11.94	
				--->TOTAL:				9,913.30	9,913.30	775.99	10,689.29
3352	03	CPL06	4361000	2019	3	R	8/01/19	4,529.00	4,529.00	20.33	
		MEZHERITSKY, LARISA									
		100 OLD PALISADE RD #PL6	BANK 00660								
				--->TOTAL:				4,529.00	4,529.00	20.33	4,549.33
3352	03	CPL10	4365000	2018	4	R	11/01/18	4,480.00	4,480.00	512.36	
		HA, TERRY		2019	1	R	2/01/19	4,596.00	4,596.00	438.92	
		100 OLD PALISADE RD		2019	2	R	5/01/19	4,596.00	4,596.00	232.10	
				2019	3	R	8/01/19	4,768.00	4,768.00	26.22	
				--->TOTAL:				18,440.00	18,440.00	1,209.60	19,649.60
3352	03	CPL11	4366000	2018	4	R	11/01/18	4,200.00	4,200.00	473.02	
		CHUN, LINDA		2019	1	R	2/01/19	4,309.00	4,309.00	411.51	
		100 OLD PALISADE RD PL11		2019	2	R	5/01/19	4,309.00	4,309.00	217.60	
				2019	3	R	8/01/19	4,469.00	4,469.00	24.58	
				--->TOTAL:				17,287.00	17,287.00	1,126.71	18,413.71
3352	03	CPL18	4373000	2019	3	R	8/01/19	5,066.00	5,066.00	23.28	
		SHIM, JAY JAE-ROCK & KIM, JENNIFER H									
		100 OLD PALISADE RD									
				--->TOTAL:				5,066.00	5,066.00	23.28	5,089.28
3352	04	C001A	4376000	2019	3	R	8/01/19	1,884.00	1,884.00	5.78	
		DE ANGELIS, ELIZABETH									
		200 OLD PALISADE RD									
				--->TOTAL:				1,884.00	1,884.00	5.78	1,889.78

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
3352	04	C001B	4377000	2019	3	R	8/01/19	2,323.00	2,323.00	8.19	
	CHU, PETER & YI LING CHEN										
	200 OLD PALISADE RD										
				--->TOTAL:				2,323.00	2,323.00	8.19	2,331.19
3352	04	C001F	4381000	2019	3	R	8/01/19	3,908.00	3,908.00	21.49	
	ARGERAKIS, GEORGE P. & JOANNA										
	200 OLD PALISADE RD										
		[CONT'D DELQ PAID:	3,755.48]	--->TOTAL:				3,908.00	3,908.00	21.49	3,929.49
3352	04	C002B	4386000	2019	3	R	8/01/19	2,476.00	2,476.00	9.03	
	LEONG FAMILY INVESTMENTS, LLC										
	200 OLD PALISADE RD										
				--->TOTAL:				2,476.00	2,476.00	9.03	2,485.03
3352	04	C003D	4395000	2019	3	R	8/01/19	2,050.00	2,050.00	6.69	
	CHOE, JEANIE K.										
	200 OLD PALISADE RD										
				--->TOTAL:				2,050.00	2,050.00	6.69	2,056.69
3352	04	C003H	4399000	2019	3	R	8/01/19	2,407.00	2,407.00	8.66	
	MURRAY, DENISE										
	200 OLD PALISADE RD										
			BANK 00672	--->TOTAL:				2,407.00	2,407.00	8.66	2,415.66
3352	04	C003J	4400000	2019	3	R	8/01/19	1,818.00	1,818.00	5.42	
	AHN, SOOK YOUNG										
	200 OLD PALISADE RD #3J										
				--->TOTAL:				1,818.00	1,818.00	5.42	1,823.42
3352	04	C004B	4402000	2019	3	R	8/01/19	2,360.00	2,360.00	8.40	
	KIM, MARY M. ROBERT C. CHARLES C.S.										
	200 OLD PALISADE RD										
				--->TOTAL:				2,360.00	2,360.00	8.40	2,368.40
3352	04	C005C	4410000	2019	1	R	7/01/19	2,617.00	950.39	19.48	
	200 FORT LEE, LLC										
	200 OLD PALISADE RD										
		[CONT'D DELQ PAID:	32,621.26]	2019	2	R	7/01/19	2,617.00	2,617.00	53.65	
				2019	3	R	8/01/19	2,714.00	2,714.00	14.93	
				--->TOTAL:				7,948.00	6,281.39	88.06	6,369.45
3352	04	C006G	4421000	2019	3	R	8/01/19	3,337.00	3,337.00	13.77	
	CHOI, YOUNG SOOK										
	200 OLD PALISADE RD										
				--->TOTAL:				3,337.00	3,337.00	13.77	3,350.77
3352	04	C008B	4434000	2019	3	R	8/01/19	2,497.00	2,497.00	9.15	
	CHUNG, TAE UN & JUNG HEE										
	200 OLD PALISADE RD										
				--->TOTAL:				2,497.00	2,497.00	9.15	2,506.15

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
3352	04	C009F	4445000	2019	3	R	8/01/19	3,874.00	3,874.00	16.72	
	LANDAU, KAZUKO										
	200 OLD PALISADE RD										
				--->TOTAL:				3,874.00	3,874.00	16.72	3,890.72
3352	04	C011G	4462000	2019	3	R	8/01/19	3,447.00	3,447.00	14.38	
	KATIRAEFAR, AMIN AKRAM										
	200 OLD PALISADE RD										
				--->TOTAL:				3,447.00	3,447.00	14.38	3,461.38
3352	04	C012H	4470000	2019	3	R	8/01/19	2,515.00	2,515.00	9.25	
	DEUTSCH, EMERIC & EVA										
	200 OLD PALISADE RD										
				--->TOTAL:				2,515.00	2,515.00	9.25	2,524.25
3352	04	C014F	4477000	2019	3	R	8/01/19	4,011.00	4,011.00	17.48	
	PHARAON, SUHAIL & NORA ALIRIFI										
	200 OLD PALISADE RD #14F										
				--->TOTAL:				4,011.00	4,011.00	17.48	4,028.48
3352	04	C018B	4505000	2019	3	R	8/01/19	2,515.00	23.86	.06	
	KORN, ELAINE										
	200 OLD PALISADE RD										
				--->TOTAL:				2,515.00	23.86	.06	23.92
3352	04	C018F	4509000	2019	3	R	8/01/19	4,684.00	4,684.00	21.18	
	CHUNG, MINA										
	200 OLD PALISADE RD #18F										
				--->TOTAL:				4,684.00	4,684.00	21.18	4,705.18
3352	04	C018G	4510000	2019	3	R	8/01/19	3,468.00	3,468.00	14.49	
	LEPKO ERVIN E & JUDITH										
	200 OLD PALISADE RD #18G										
				--->TOTAL:				3,468.00	3,468.00	14.49	3,482.49
3352	04	C022A	4536000	2019	3	R	8/01/19	2,076.00	2,076.00	6.83	
	LEONG FAMILY INVESTMENTS,LLC										
	200 OLD PALISADE RD										
				--->TOTAL:				2,076.00	2,076.00	6.83	2,082.83
3352	04	C022B	4537000	2019	3	R	8/01/19	2,613.00	2,613.00	9.79	
	KHALOYAN, PARVIZ & SHIVA										
	200 OLD PALISADE RD #22B										
				--->TOTAL:				2,613.00	2,613.00	9.79	2,622.79
3352	04	C022D	4539000	2018	1	R	10/18/18	2,158.00	2,158.00	317.23	
	BYUN, JOHN			2018	2	R	10/18/18	2,158.00	2,158.00	317.23	
	200 OLD PALISADE RD			2018	3	R	10/18/18	2,288.00	2,288.00	336.34	