| BLOCK - OWNER NAME - | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| | | | | 2018 4 R | 11/01/18 | 2,128.40 | 2,128.40 | 299.04 | |
| | | | | 2019 1 R | 2/01/19 | 2,183.00 | 2,183.00 | 208.48 | |
| | | | | 2019 2 R | 5/01/19 | 2,183.00 | 2,183.00 | 110.24 | |
| | | | | 2019 3 R | 8/01/19 | 2,264.00 | 2,264.00 | 12.45 | |
| [ CONT'D DELQ PAID: | | | 13,014.80 ] | --->TOTAL: | | 15,362.40 | 15,362.40 | 1,601.01 | 16,963.41 |
| 3352 | 04 | C022H | 4543000 | 2019 3 R | 8/01/19 | 2,622.00 | 2,622.00 | 9.84 | |
| MENDELSOHN, DAVID | | | | | | | | | |
| 200 OLD PALISADE RD | | | | | | | | | |
| | | | | --->TOTAL: | | 2,622.00 | 2,622.00 | 9.84 | 2,631.84 |
| 3352 | 04 | C023G | 4549000 | 2019 3 R | 8/01/19 | 3,528.00 | 3,528.00 | 14.82 | |
| KATIRAEIFAR,MASOUD(SEAN KATIRAEI)TR | | | | | | | | | |
| 200 OLD PALISADE RD #23G | | | | | | | | | |
| | | | | --->TOTAL: | | 3,528.00 | 3,528.00 | 14.82 | 3,542.82 |
| 3352 | 04 | C024A | 4552000 | 2019 2 R | 5/01/19 | 1,948.00 | 1,948.00 | 56.29 | |
| OGUZ, SENGUL | | | | 2019 3 R | 8/01/19 | 2,020.00 | 2,020.00 | 11.11 | |
| 200 OLD PALISADE RD #24A | | | | | | | | | |
| | | | | --->TOTAL: | | 3,968.00 | 3,968.00 | 67.40 | 4,035.40 |
| 3352 | 04 | C024B | 4553000 | 2019 2 R | 5/01/19 | 2,493.00 | 2,493.00 | 83.81 | |
| OGUZ, SENGUL | | | | 2019 3 R | 8/01/19 | 2,586.00 | 2,586.00 | 14.22 | |
| 200 OLD PALISADE RD #24B | | | | | | | | | |
| | | | | --->TOTAL: | | 5,079.00 | 5,079.00 | 98.03 | 5,177.03 |
| 3352 | 04 | C024C | 4554000 | 2019 2 R | 5/01/19 | 2,723.00 | 2,723.00 | 95.43 | |
| OGUZ, SENGUL | | | | 2019 3 R | 8/01/19 | 2,825.00 | 2,825.00 | 15.54 | |
| 200 OLD PALISADE RD #24C | | | | | | | | | |
| | | | | --->TOTAL: | | 5,548.00 | 5,548.00 | 110.97 | 5,658.97 |
| 3352 | 04 | C024H | 4559000 | 2019 3 R | 8/01/19 | 2,699.00 | 2,699.00 | 10.26 | |
| CHUNG,MINA | | | | | | | | | |
| 200 OLD PALISADE RD | | | | | | | | | |
| | | | | --->TOTAL: | | 2,699.00 | 2,699.00 | 10.26 | 2,709.26 |
| 3352 | 04 | C025A | 4561000 | 2019 3 R | 8/01/19 | 2,073.00 | 2,073.00 | 6.82 | |
| LEONG FAMILY INVESTMENTS LLC | | | | | | | | | |
| 200 OLD PALISADE RD #25A | | | | | | | | | |
| | | | | --->TOTAL: | | 2,073.00 | 2,073.00 | 6.82 | 2,079.82 |
| 3352 | 04 | C025C | 4563000 | 2019 3 R | 8/01/19 | 2,836.00 | 2,836.00 | 11.01 | |
| HSU, HANS M. | | | | | | | | | |
| 200 OLD PALISADE RD | | | | | | | | | |
| | | | | --->TOTAL: | | 2,836.00 | 2,836.00 | 11.01 | 2,847.01 |
| 3352 | 04 | C025D | 4564000 | 2019 3 R | 8/01/19 | 2,300.00 | 2,300.00 | 8.07 | |
| YOU, HEE SUK & LEE, KEUN HO | | | | | | | | | |
| 200 OLD PALISADE RD #25D | | | | | | | | | |
| | | | | --->TOTAL: | | 2,300.00 | 2,300.00 | 8.07 | 2,308.07 |

| BLOCK | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| - OWNER NAME - | | | | | | | | | |
| 3352 | 04 | C026H | 4575000 | 2019 3 R | 8/01/19 | 2,801.00 | 2,801.00 | 10.82 | |
| KWON, JOONG GAB | | | | | | | | | |
| 200 OLD PALISADE RD 26H | | | | | | | | | |
| | | | | --->TOTAL: | | 2,801.00 | 2,801.00 | 10.82 | 2,811.82 |
| 3352 | 04 | C027A | 4577000 | 2019 3 R | 8/01/19 | 2,157.00 | 2,157.00 | 7.28 | |
| SHIN FAMILY TRUST | | | | | | | | | |
| 200 OLD PALISADE RD #27A | | | | | | | | | |
| | | | | --->TOTAL: | | 2,157.00 | 2,157.00 | 7.28 | 2,164.28 |
| 3352 | 04 | C028A | 4584000 | 2019 3 R | 7/30/19 | 2,418.00 | 9.29 | .02 | |
| ARIA HOLDINGS, LLC | | | | | | | | | |
| 200 OLD PALISADE RD #28A | | | | | | | | | |
| | | | | --->TOTAL: | | 2,418.00 | 9.29 | .02 | 9.31 |
| 3352 | 04 | C028G | 4590000 | 2019 3 R | 8/01/19 | 3,731.00 | 3,731.00 | 15.94 | |
| MOON, MICHIE | | | | | | | | | |
| 200 OLD PALISADE RD | | | | | | | | | |
| | | | | --->TOTAL: | | 3,731.00 | 3,731.00 | 15.94 | 3,746.94 |
| 3352 | 04 | COTH1 | 4613000 | 2019 3 R | 8/01/19 | 2,538.00 | 2,538.00 | 9.38 | |
| CHI, NUNG JA | | | | | | | | | |
| 200 OLD PALISADE RD | | | | | | | | | |
| | | | | --->TOTAL: | | 2,538.00 | 2,538.00 | 9.38 | 2,547.38 |
| 3452 | 01 | | 4621000 | 2019 3 R | 8/01/19 | 5,309.00 | 5,309.00 | 24.62 | |
| MONICO, LOUIS & CITARELLA, ALAN | | | | | | | | | |
| 1580 BERGEN BL | | | | | | | | | |
| | | | | --->TOTAL: | | 5,309.00 | 5,309.00 | 24.62 | 5,333.62 |
| 3452 | 01 | B02 | 4622000 | 2019 3 R | 8/01/19 | 169.00 | 169.00 | .41 | |
| MONICO, LOUIS & CITARELLA, ALAN | | | | | | | | | |
| 1580 BERGEN BL | | | | | | | | | |
| | | | | --->TOTAL: | | 169.00 | 169.00 | .41 | 169.41 |
| 3452 | 03.01 | | 4624010 | 2019 3 R | 8/01/19 | 12,499.00 | 12,499.00 | 64.16 | |
| 1616 BERGEN,LLC | | | | | | | | | |
| 1616 BERGEN BL | | | | | | | | | |
| | | | | --->TOTAL: | | 12,499.00 | 12,499.00 | 64.16 | 12,563.16 |
| 3452 | 03.02 | | 4624020 | 2019 3 R | 8/01/19 | 872.00 | 872.00 | 2.13 | |
| MONICO, LOUIS & CITARRELLA, ALAN | | | | | | | | | |
| 1580 BERGEN BL | | | | | | | | | |
| | | | | --->TOTAL: | | 872.00 | 872.00 | 2.13 | 874.13 |
| 3454 | 04 | | 4631000 | 2019 3 R | 8/01/19 | 4,070.00 | 4,070.00 | 17.80 | |
| ZOCCHIO, AMELIA | | | | | | | | | |
| 1531 8TH ST | | | | | | | | | |
| | | | | --->TOTAL: | | 4,070.00 | 4,070.00 | 17.80 | 4,087.80 |

| BLOCK | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| - OWNER NAME - | | | | | | | | | |
| 3454 | 09 | C540F | 4641000 | 2018 4 R | 12/21/18 | 1,428.90 | 154.06 | 17.79 | |
| HIRT, PATRICIA C. | | | | 2019 1 R | 2/01/19 | 1,465.00 | 1,465.00 | 139.91 | |
| 540 F NORTH AV | | | | 2019 2 R | 5/01/19 | 1,465.00 | 1,465.00 | 73.98 | |
| | | | | 2019 3 R | 8/01/19 | 1,519.00 | 1,519.00 | 8.35 | |
| [ CONT'D DELQ PAID: | | | 5,610.88 ] | --->TOTAL: | | 5,877.90 | 4,603.06 | 240.03 | 4,843.09 |
| 3454 | 09 | C540I | 4644000 | 2019 3 R | 8/01/19 | 1,519.00 | 1,519.00 | 8.35 | |
| DEANGELIS, MICHELLE; GDN.OF MICHAEL | | | | | | | | | |
| 540 I NORTH AV | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 61,593.16 ] | --->TOTAL: | | 1,519.00 | 1,519.00 | 8.35 | 1,527.35 |
| 3454 | 09 | C550B | 4649000 | 2019 3 R | 8/01/19 | 1,186.00 | 1,186.00 | 2.90 | |
| BINIAROS, WILLIAM & LISA | | | | | | | | | |
| 550 B NORTH AV | | | | | | | | | |
| | | | | --->TOTAL: | | 1,186.00 | 1,186.00 | 2.90 | 1,188.90 |
| 3454 | 09 | C550L | 4659000 | 2019 3 R | 8/01/19 | 1,186.00 | 1,186.00 | 2.90 | |
| CHOE, ASTER & ANN CHOE | | | | | | | | | |
| 550 L NORTH AV | | | | | | | | | |
| | | | | --->TOTAL: | | 1,186.00 | 1,186.00 | 2.90 | 1,188.90 |
| 3454 | 09 | C570C | 4672000 | 2019 2 R | 6/05/19 | 1,143.00 | 8.64 | .13 | |
| TSUNG, LEETZU | | | | 2019 3 R | 8/01/19 | 1,186.00 | 1,186.00 | 5.43 | |
| 570 C NORTH AV | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 1,134.36 ] | --->TOTAL: | | 2,329.00 | 1,194.64 | 5.56 | 1,200.20 |
| 3454 | 10 | | 4681000 | 2018 3 R | 8/01/18 | 5,615.00 | 5,615.00 | 887.00 | |
| BG LEE SS LEE KIM MG LEE LLCS | | | | 2018 4 R | 11/01/18 | 5,224.74 | 5,224.74 | 734.08 | |
| 1550 BERGEN BL | | | | 2019 1 R | 2/01/19 | 5,359.00 | 5,359.00 | 511.78 | |
| | | | | 2019 2 R | 5/01/19 | 5,359.00 | 5,359.00 | 270.63 | |
| | | | | 2019 3 R | 8/01/19 | 5,559.00 | 5,559.00 | 30.57 | |
| | | | | --->TOTAL: | | 27,116.74 | 27,116.74 | 2,434.06 | 29,550.80 |
| 3456 | 11 | | 4698000 | 2019 3 R | 8/01/19 | 7,447.00 | 7,447.00 | 36.38 | |
| GETTY PETROLEUM MARKETING INC. | | | | | | | | | |
| 1490 BERGEN BL | | | | | | | | | |
| | | | | --->TOTAL: | | 7,447.00 | 7,447.00 | 36.38 | 7,483.38 |
| 3456 | 11 | B04 | 4699000 | 2019 3 R | 8/01/19 | 96.00 | 96.00 | .23 | |
| GETTY PETROULEUM MARKETING INC. | | | | | | | | | |
| 1490 BERGEN BL | | | | | | | | | |
| | | | | --->TOTAL: | | 96.00 | 96.00 | .23 | 96.23 |
| 3552 | 01 | | 4706000 | 2019 3 R | 8/01/19 | 769.00 | 769.00 | 1.88 | |
| EDUARDO, ANGEL & JOSEFINA | | | | | | | | | |
| 1606 MAPLE ST | | | | | | | | | |
| | | | | --->TOTAL: | | 769.00 | 769.00 | 1.88 | 770.88 |
| 3552 | 02 | | 4707000 | 2019 3 R | 8/01/19 | 2,178.00 | 2,178.00 | 7.40 | |
| EDUARDO, ANGEL & JOSEFINA | | | | | | | | | |
| 1610 MAPLE ST | | | | | | | | | |
| | | | | --->TOTAL: | | 2,178.00 | 2,178.00 | 7.40 | 2,185.40 |

| BLOCK | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| - OWNER NAME - | | | | | | | | | |
| 3552 | 06 | | 4711000 | 2019 2 R | 5/01/19 | 3,382.00 | 0.38 | .02 | |
| MORIN,SUSAN &VLACANCICH, LAURA | | | | | | | | | |
| 1023 PONSI ST | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 3,508.00 ] | --->TOTAL: | | 3,382.00 | 0.38 | .02 | .40 |
| 3552 | 07 | C1021 | 4713000 | 2019 3 R | 8/01/19 | 3,039.00 | 3,039.00 | 12.13 | |
| DU, YUANJIN & DESHU WANG | | | | | | | | | |
| 1021 PONSI ST | | | | | | | | | |
| | | | | --->TOTAL: | | 3,039.00 | 3,039.00 | 12.13 | 3,051.13 |
| 3553 | 03 | C1018 | 4718010 | 2018 3 R | 7/31/19 | 3,673.00 | 3,252.31 | 17.89 | |
| KIM, YOUNG AE; KIM, HEE WON | | | | 2018 4 R | 7/31/19 | 3,417.10 | 3,417.10 | 18.79 | |
| 1018 PONSI ST | | | | 2019 1 R | 7/31/19 | 3,505.00 | 3,505.00 | 19.28 | |
| | | | | 2019 2 R | 7/31/19 | 3,505.00 | 3,505.00 | 19.28 | |
| | | | | 2019 3 R | 8/01/19 | 3,636.00 | 3,636.00 | 20.00 | |
| [ CONT'D DELQ PAID: | | | 58,344.47 ] | --->TOTAL: | | 17,736.10 | 17,315.41 | 95.24 | 17,410.65 |
| 3553 | 06 | | 4721000 | 2019 3 R | 8/01/19 | 4,761.00 | 4,761.00 | 21.60 | |
| JZS,DEVELOPERS LLC | | | | | | | | | |
| 1615 VALLEY ST | | | | | | | | | |
| | | | | --->TOTAL: | | 4,761.00 | 4,761.00 | 21.60 | 4,782.60 |
| 3553 | 08 | | 4723000 | 2019 2 R | 5/08/19 | 4,090.00 | 1,536.54 | 33.05 | |
| CATANZARO, ANTHONY &MARRONE,MARISSA | | | | 2019 3 R | 8/01/19 | 4,243.00 | 4,243.00 | 23.34 | |
| 1611 VALLEY ST | | | | | | | | | |
| | | | | --->TOTAL: | | 8,333.00 | 5,779.54 | 56.39 | 5,835.93 |
| 3554 | 04 | C1633 | 4727100 | 2018 4 A | 3/12/19 | 7,336.37 | 3,026.21 | 164.47 | |
| NAVARRO, SOONAH | | | | 2019 1 A | 3/12/19 | 2,201.00 | 2,201.00 | 165.08 | |
| 1633 MAPLE ST | | | | 2019 2 A | 5/01/19 | 2,201.00 | 2,201.00 | 111.15 | |
| | | | | 2019 3 R | 8/01/19 | 6,614.00 | 6,614.00 | 36.38 | |
| | | | | --->TOTAL: | | 18,352.37 | 14,042.21 | 477.08 | 14,519.29 |
| 3555 | 01 | | 4730000 | 2019 3 R | 8/07/19 | 2,340.00 | 39.60 | .04 | |
| PISANI, NICHOLAS & ROSINA | | | | | | | | | |
| 1626 MAPLE ST | | | | | | | | | |
| | | | | --->TOTAL: | | 2,340.00 | 39.60 | .04 | 39.64 |
| 3555 | 07 | | 4738000 | 2019 1 R | 2/01/19 | 1,975.00 | 1,975.00 | 109.03 | |
| CORNERSTONE CAPITAL INVESTMENTS LLC | | | | 2019 2 R | 5/01/19 | 1,975.00 | 1,975.00 | 99.74 | |
| 1625 PONSI ST | | | | 2019 3 R | 8/01/19 | 2,049.00 | 2,049.00 | 11.27 | |
| | | | | --->TOTAL: | | 5,999.00 | 5,999.00 | 220.04 | 6,219.04 |
| 3556 | 02 | | 4741000 | 2019 2 R | 5/01/19 | 2,679.00 | 2,679.00 | 93.21 | |
| MANN, RUSSELL; TRUSTEE C/O T.GRIECO | | | | 2019 3 R | 8/01/19 | 2,780.00 | 2,780.00 | 15.29 | |
| 1628 PONSI ST | | | | | | | | | |
| | | | | --->TOTAL: | | 5,459.00 | 5,459.00 | 108.50 | 5,567.50 |
| 3558 | 05 | | 4762000 | 2019 3 R | 8/01/19 | 4,255.00 | 4,255.00 | 18.82 | |
| CORBIN, D. & I. & DEGAST, P. & P. | | | | | | | | | |
| 1669 MAPLE ST | | | | | | | | | |
| | | | | --->TOTAL: | | 4,255.00 | 4,255.00 | 18.82 | 4,273.82 |

| BLOCK LOT QUALIFIER - OWNER NAME - | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|
| 3558 09 | 4766000 | 2018 1 R | 10/22/18 | 1,156.00 | 1,155.33 | 167.52 | |
| ROSADO, JOSEPH | | 2018 2 R | 10/22/18 | 1,156.00 | 1,156.00 | 167.62 | |
| 1655 MAPLE ST | | 2018 3 R | 10/22/18 | 1,224.00 | 1,224.00 | 177.48 | |
| | | 2018 4 R | 11/01/18 | 1,140.43 | 1,140.43 | 160.23 | |
| | | 2019 1 R | 2/01/19 | 1,169.00 | 1,169.00 | 111.64 | |
| | | 2019 2 R | 5/01/19 | 1,169.00 | 1,169.00 | 59.03 | |
| | | 2019 3 R | 8/01/19 | 1,212.00 | 1,212.00 | 6.67 | |
| [ CONT'D DELQ PAID: | 4,624.19 ] | --->TOTAL: | | 8,226.43 | 8,225.76 | 850.19 | 9,075.95 |
| 3558 10 | 4767000 | 2019 3 R | 8/01/19 | 3,186.00 | 3,186.00 | 12.94 | |
| LANIER, GEMMA | | | | | | | |
| 1653 MAPLE ST | | | | | | | |
| | | --->TOTAL: | | 3,186.00 | 3,186.00 | 12.94 | 3,198.94 |
| 3559 05 | 4778000 | 2019 2 R | 5/01/19 | 2,096.00 | 2,096.00 | 63.76 | |
| KHAN, SALEEM | | 2019 3 R | 8/01/19 | 2,175.00 | 2,175.00 | 11.96 | |
| 1677 MAPLE ST | | | | | | | |
| | | --->TOTAL: | | 4,271.00 | 4,271.00 | 75.72 | 4,346.72 |
| 3560 09 C1668 | 4788000 | 2019 3 R | 8/02/19 | 2,671.00 | 196.15 | .44 | |
| HU, TIN TIAN & MEI RONG SONG | | | | | | | |
| 1668 MAPLE ST | | | | | | | |
| | | --->TOTAL: | | 2,671.00 | 196.15 | .44 | 196.59 |
| 3560 10 | 4790000 | 2019 3 R | 8/01/19 | 3,026.00 | 3,026.00 | 12.06 | |
| CORBIN, IRENE;DEGAST,P. MURRAY,D | | | | | | | |
| 1672 MAPLE ST | | | | | | | |
| | | --->TOTAL: | | 3,026.00 | 3,026.00 | 12.06 | 3,038.06 |
| 3560 14 | 4794000 | 2018 3 SI | 6/06/18 | 623.63 | 0.63 | .06 | |
| KANG, YONG WON | | 2019 3 SI | 6/01/19 | 658.34 | 658.34 | 10.39 | |
| 560 MAIN ST | | | | | | | |
| | | --->TOTAL: | | 1,281.97 | 658.97 | 10.45 | 669.42 |
| 3562 02 | 4805000 | 2019 3 R | 7/31/19 | 2,110.00 | 2,088.03 | 6.90 | |
| AFSAR, MOHAMMED NURVL | | | | | | | |
| 2025 JONES RD | | | | | | | |
| | | --->TOTAL: | | 2,110.00 | 2,088.03 | 6.90 | 2,094.93 |
| 3562 08 | 4811000 | 2019 3 R | 8/01/19 | 5,801.00 | 5,801.00 | 27.32 | |
| PARK, GYEONG SOON & JEEN HEE | | | | | | | |
| 565 MAIN ST | | | | | | | |
| | | --->TOTAL: | | 5,801.00 | 5,801.00 | 27.32 | 5,828.32 |
| 3651 01 C142C | 4818000 | 2019 3 R | 8/01/19 | 834.00 | 834.00 | 4.59 | |
| SHIN, JIYA K. | | | | | | | |
| 1614 VALLEY ST | | | | | | | |
| [ CONT'D DELQ PAID: | 5,086.63 ] | --->TOTAL: | | 834.00 | 834.00 | 4.59 | 838.59 |

| BLOCK | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| - OWNER NAME - | | | | | | | | | |
| 3651 | 01 | C242D | 4835000 | 2019 3 R | 8/01/19 | 924.00 | 924.00 | 5.08 | |
| YOON, YOUNG H. | | | | | | | | | |
| 1624 VALLEY ST | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 5,341.90 ] | --->TOTAL: | | 924.00 | 924.00 | 5.08 | 929.08 |
| 3651 | 01 | C281C | 4838000 | 2019 3 R | 8/01/19 | 983.00 | 983.00 | 2.40 | |
| PARK, YOUNG SOON | | | | | | | | | |
| 1628 VALLEY ST #1C | | | | | | | | | |
| | | | | --->TOTAL: | | 983.00 | 983.00 | 2.40 | 985.40 |
| 3652 | 01 | C1413 | 4852000 | 2019 3 R | 8/01/19 | 2,354.00 | 2,354.00 | 8.36 | |
| LEE, YUNG S & HYANG S | | | | | | | | | |
| 1413 JOHN ST 413 | | | | | | | | | |
| | | | | --->TOTAL: | | 2,354.00 | 2,354.00 | 8.36 | 2,362.36 |
| 3652 | 01 | C1445 | 4868000 | 2019 3 R | 8/01/19 | 1,787.00 | 1,787.00 | 5.25 | |
| KIM, CHANG BOK | | | | | | | | | |
| 1445 JOHN ST 445 | | | | | | | | | |
| | | | | --->TOTAL: | | 1,787.00 | 1,787.00 | 5.25 | 1,792.25 |
| 3652 | 01 | C1505 | 4898000 | 2019 2 R | 5/01/19 | 2,097.00 | 2,097.00 | 63.82 | |
| ALHASSAN, ABBAS | | | | 2019 3 R | 8/01/19 | 2,175.00 | 2,175.00 | 11.96 | |
| 1505 JOHN ST 505 | | | | | | | | | |
| | | | | --->TOTAL: | | 4,272.00 | 4,272.00 | 75.78 | 4,347.78 |
| 3652 | 01 | C1517 | 4904000 | 2018 1 R | 2/01/18 | 2,288.00 | 2,288.00 | 400.76 | |
| PARK, ANDREW & HYE JEONG | | | | 2018 2 R | 5/01/18 | 2,288.00 | 2,288.00 | 527.38 | |
| 1517 JOHN ST 517 | | | | 2018 3 R | 8/01/18 | 2,425.00 | 2,425.00 | 449.84 | |
| | | | | 2018 4 R | 11/01/18 | 2,257.64 | 2,257.64 | 317.20 | |
| | | | | 2019 1 R | 2/01/19 | 2,315.00 | 2,315.00 | 221.08 | |
| | | | | 2019 2 R | 5/01/19 | 2,315.00 | 2,315.00 | 116.91 | |
| | | | | 2019 3 R | 8/01/19 | 2,400.00 | 2,400.00 | 13.20 | |
| | | | | --->TOTAL: | | 16,288.64 | 16,288.64 | 2,046.37 | 18,335.01 |
| 3652 | 01 | C1519 | 4905000 | 2019 3 R | 8/02/19 | 2,354.00 | 19.38 | .04 | |
| DI CIOCCIO, JUSTIN & ROCHELLE | | | | | | | | | |
| 1519 JOHN ST 519 | | | | | | | | | |
| | | | | --->TOTAL: | | 2,354.00 | 19.38 | .04 | 19.42 |
| 3652 | 01 | C1569 | 4930000 | 2018 4 R | 6/26/19 | 1,708.90 | 1,382.48 | 16.80 | |
| MAHLAND, ROBIN C. | | | | 2019 1 R | 6/26/19 | 1,752.00 | 1,752.00 | 40.30 | |
| 1569 JOHN ST 569 | | | | 2019 2 R | 6/26/19 | 1,752.00 | 1,752.00 | 40.30 | |
| | | | | 2019 3 R | 8/01/19 | 1,818.00 | 1,818.00 | 10.00 | |
| [ CONT'D DELQ PAID: | | | 326.42 ] | --->TOTAL: | | 7,030.90 | 6,704.48 | 107.40 | 6,811.88 |
| 3652 | 01 | C1575 | 4933000 | 2019 3 R | 8/01/19 | 1,818.00 | 1,818.00 | 5.42 | |
| BRISKIN, GREGORY & ANNA YAKOVLEVA | | | | | | | | | |
| 1575 JOHN ST 575 | | | | | | | | | |
| | | | | --->TOTAL: | | 1,818.00 | 1,818.00 | 5.42 | 1,823.42 |

| BLOCK<br>- OWNER NAME - | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| 3653 | 02 | | 4955000 | 2019 3 R | 8/01/19 | 2,871.00 | 2,871.00 | 11.21 | |
| HLC DEVELOPMENT LLC | | | | | | | | | |
| 494 JANE ST | | | | | | | | | |
| | | | | --->TOTAL: | | 2,871.00 | 2,871.00 | 11.21 | 2,882.21** |
| | | | | | ** CREDITS EXIST FOR: | | 8.92 ** | | |
| 3653 | 03 | | 4956000 | 2019 2 R | 5/14/19 | 2,462.00 | 17.69 | .78 | |
| HLC DEVELOPMENT LLC | | | | 2019 3 R | 8/01/19 | 2,554.00 | 2,554.00 | 14.05 | |
| 490 JANE ST | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 4,906.31 ] | --->TOTAL: | | 5,016.00 | 2,571.69 | 14.83 | 2,586.52 |
| 3653 | 04 | | 4957000 | 2019 3 R | 8/01/19 | 3,545.00 | 3,545.00 | 14.91 | |
| HLC DEVELOPMENT, LLC | | | | | | | | | |
| 1635 JOHN ST | | | | | | | | | |
| | | | | --->TOTAL: | | 3,545.00 | 3,545.00 | 14.91 | 3,559.91 |
| 3653 | 05 | | 4958000 | 2019 3 R | 8/01/19 | 2,204.00 | 2,204.00 | 7.54 | |
| HLC DEVELOPMENT, LLC | | | | | | | | | |
| 1629 JOHN ST | | | | | | | | | |
| | | | | --->TOTAL: | | 2,204.00 | 2,204.00 | 7.54 | 2,211.54 |
| 3653 | 09 | | 4962000 | 2019 3 R | 8/01/19 | 2,728.00 | 2,728.00 | 10.42 | |
| ONOOLLOO CORP. | | | | | | | | | |
| 497 CATHERINE ST | | | | | | | | | |
| | | | | --->TOTAL: | | 2,728.00 | 2,728.00 | 10.42 | 2,738.42 |
| 3655 | 03 | | 4975000 | 2019 3 R | 8/01/19 | 5,661.00 | 5,661.00 | 26.55 | |
| THE S & R COSTA REALTY L.P. | | | | | | | | | |
| 514 MAIN ST | | | | | | | | | |
| | | | | --->TOTAL: | | 5,661.00 | 5,661.00 | 26.55 | 5,687.55 |
| 3751 | 05 | | 4997000 | 2019 3 R | 8/01/19 | 4,328.00 | 4,328.00 | 19.22 | |
| PARK, PETER & SUNG W. | | | | | | | | | |
| 1530 9TH ST | | | | | | | | | |
| | | | | --->TOTAL: | | 4,328.00 | 4,328.00 | 19.22 | 4,347.22 |
| 3752 | 11 | | 5019000 | 2019 3 R | 8/01/19 | 3,031.00 | 3,031.00 | 12.09 | |
| CHUN,JIN | | | | | | | | | |
| 1539 11TH ST | | | | | | | | | |
| | | | | --->TOTAL: | | 3,031.00 | 3,031.00 | 12.09 | 3,043.09 |
| 3753 | 11 | C1545 | 5036200 | 2019 3 R | 8/01/19 | 3,532.00 | 3,532.00 | 14.84 | |
| LAM, MIA; LAM, KATHRYN, WING KI | | | | | | | | | |
| 1545 12TH ST | | | | | | | | | |
| | | | | --->TOTAL: | | 3,532.00 | 3,532.00 | 14.84 | 3,546.84 |
| 3754 | 05 | C1578 | 5048200 | 2019 3 R | 8/01/19 | 4,029.00 | 4,029.00 | 17.58 | |
| HUANG, YINGHUA | | | | | | | | | |
| 1578 JOHN ST | | | | | | | | | |
| | | | | --->TOTAL: | | 4,029.00 | 4,029.00 | 17.58 | 4,046.58 |

| BLOCK LOT QUALIFIER - OWNER NAME - | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|
| 3754 08 C1588 | 5051200 | 2018 1 R | 11/08/18 | 3,251.00 | 3,251.00 | 445.39 | |
| LUPPINO HOMES, LLC | | 2018 2 R | 11/08/18 | 3,251.00 | 3,251.00 | 445.39 | |
| 1588 JOHN ST | | 2018 3 R | 11/08/18 | 3,446.00 | 3,446.00 | 472.10 | |
| | | 2018 4 R | 11/01/18 | 3,205.75 | 3,205.75 | 450.41 | |
| | | 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: | 3,263.93 ] | --->TOTAL: | | 23,140.75 | 23,140.75 | 2,312.09 | 25,452.84 |
| 3754 12 | 5055000 | 2019 3 R | 8/01/19 | 5,075.00 | 5,075.00 | 23.33 | |
| PANETTA DOMENICA | | | | | | | |
| 1604 JOHN ST | | | | | | | |
| | | --->TOTAL: | | 5,075.00 | 5,075.00 | 23.33 | 5,098.33 |
| 3754 19 | 5063000 | 2019 3 R | 8/01/19 | 3,008.00 | 3,008.00 | 11.96 | |
| WANG, ZONG-SHI & ZHANG, HUI-ZHU | | | | | | | |
| 1619 ANN ST | | | | | | | |
| | | --->TOTAL: | | 3,008.00 | 3,008.00 | 11.96 | 3,019.96** |
| | | | ** CREDITS EXIST FOR: | | 110.75 ** | | |
| 3754 35 | 5083000 | 2019 3 R | 8/01/19 | 2,598.00 | 2,598.00 | 9.71 | |
| NGO, ANTHONY D.& MANDA C.(TRUSTEES) | | | | | | | |
| 1555 ANN ST | | | | | | | |
| | | --->TOTAL: | | 2,598.00 | 2,598.00 | 9.71 | 2,607.71 |
| 3755 05 | 5091000 | 2019 2 R | 8/08/19 | 4,795.00 | 4,562.92 | 9.13 | |
| BARILA, ROSARIO & JOSEPHINE | | 2019 3 R | 8/01/19 | 4,975.00 | 4,975.00 | 27.36 | |
| 1578 ANN ST | | | | | | | |
| [ CONT'D DELQ PAID: | 50,708.24 ] | --->TOTAL: | | 9,770.00 | 9,537.92 | 36.49 | 9,574.41 |
| 3755 09 C1600 | 5096000 | 2019 1 R | 2/01/19 | 2,413.00 | 2,413.00 | 150.86 | |
| BARDIA. AMIT & NIKITA;JAIN,AJIT K. | | 2019 2 R | 5/01/19 | 2,413.00 | 2,413.00 | 121.86 | |
| 1600 ANN ST | | 2019 3 R | 8/01/19 | 2,503.00 | 2,503.00 | 13.77 | |
| | | --->TOTAL: | | 7,329.00 | 7,329.00 | 286.49 | 7,615.49 |
| 3755 11 | 5098000 | 2018 2 R | 5/01/18 | 2,128.00 | 2,120.09 | 296.60 | |
| ELIZABETH STREET DEVELOPMENT, LLC | | 2018 3 R | 8/01/18 | 2,254.00 | 2,254.00 | 418.12 | |
| 444 ELIZABETH ST | | 2018 4 R | 11/01/18 | 2,098.31 | 2,098.31 | 294.81 | |
| | | 2019 1 R | 2/01/19 | 2,152.00 | 2,152.00 | 205.52 | |
| | | 2019 2 R | 5/01/19 | 2,152.00 | 2,152.00 | 108.68 | |
| | | 2019 3 R | 8/01/19 | 3,077.00 | 3,077.00 | 16.92 | |
| | | --->TOTAL: | | 13,861.31 | 13,853.40 | 1,340.65 | 15,194.05 |
| 3755 13 C1589 | 5100100 | 2019 3 R | 8/01/19 | 8,838.00 | 8,838.00 | 44.03 | |
| CHEUNG, DANNY K. & TRAN (TRUSTEES) | | | | | | | |
| 1589 WEST ST | | | | | | | |
| | | --->TOTAL: | | 8,838.00 | 8,838.00 | 44.03 | 8,882.03 |
| 3755 13 C1591 | 5100200 | 2019 3 R | 8/01/19 | 8,811.00 | 8,811.00 | 43.88 | |
| CHEUNG, DANNY K. & TRAN | | | | | | | |
| 1591 WEST ST | BANK 00660 | | | | | | |
| | | --->TOTAL: | | 8,811.00 | 8,811.00 | 43.88 | 8,854.88** |
| | | | ** CREDITS EXIST FOR: | | 7,618.00 ** | | |

| BLOCK - OWNER NAME - | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| 3851 | 08 | | 5123000 | 2019 3 R | 7/18/19 | 6,705.00 | 3,352.50 | 13.86 | |
| B & M DEVELOPMENT, LLC | | | | | | | | | |
| 408 CENTER ST | | | BANK 00597 | | | | | | |
| | | | | --->TOTAL: | | 6,705.00 | 3,352.50 | 13.86 | 3,366.36 |
| 3851 | 09 | | 5124000 | 2019 3 R | 8/01/19 | 1,795.00 | 1,795.00 | 5.29 | |
| CHAO, JEAN & LIANG, LILY-NAN | | | | | | | | | |
| 1569 ANDERSON AV | | | | | | | | | |
| | | | | --->TOTAL: | | 1,795.00 | 1,795.00 | 5.29 | 1,800.29 |
| 3851 | 14 | | 5130000 | 2018 4 R | 4/04/19 | 2,978.17 | 910.85 | 58.29 | |
| CHOI, YOUNG IL & SUN JA | | | | 2019 1 R | 4/04/19 | 3,054.00 | 3,054.00 | 195.46 | |
| 407 NORTH AVE | | | | 2019 2 R | 5/01/19 | 3,054.00 | 3,054.00 | 154.23 | |
| | | | | 2019 3 R | 8/01/19 | 3,168.00 | 3,168.00 | 17.42 | |
| [ CONT'D DELQ PAID: | | | 26,438.53 ] | --->TOTAL: | | 12,254.17 | 10,186.85 | 425.40 | 10,612.25 |
| 3851 | 16 | | 5132000 | 2019 2 R | 8/08/19 | 3,965.00 | 3,965.00 | 7.93 | |
| BARILA, ROSARIO & JOSEPHINE | | | | 2019 3 R | 8/01/19 | 4,113.00 | 4,113.00 | 22.62 | |
| 417 NORTH AVE | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 58,804.45 ] | --->TOTAL: | | 8,078.00 | 8,078.00 | 30.55 | 8,108.55 |
| 3851 | 17 | | 5133000 | 2019 2 R | 8/08/19 | 4,048.00 | 4,048.00 | 8.10 | |
| BARILA, ROSARIO | | | | 2019 3 R | 8/01/19 | 4,199.00 | 4,199.00 | 23.09 | |
| 421 NORTH AVE | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 60,031.19 ] | --->TOTAL: | | 8,247.00 | 8,247.00 | 31.19 | 8,278.19 |
| 3852 | 01 | C1545 | 5138100 | 2019 3 R | 8/01/19 | 4,269.00 | 4,269.00 | 18.90 | |
| SINGH, SOWARAN | | | | | | | | | |
| 1545 13TH ST | | | | | | | | | |
| | | | | --->TOTAL: | | 4,269.00 | 4,269.00 | 18.90 | 4,287.90 |
| 3852 | 05 | C1533 | 5142200 | 2019 3 R | 8/01/19 | 3,330.00 | 3,330.00 | 13.73 | |
| PAK, JUNG RANG & KEUM JA | | | | | | | | | |
| 1533 13TH ST | | | BANK 00672 | | | | | | |
| | | | | --->TOTAL: | | 3,330.00 | 3,330.00 | 13.73 | 3,343.73 |
| 3854 | 09 | | 5183000 | 2019 3 R | 8/01/19 | 2,423.00 | 2,423.00 | 8.74 | |
| ISIDOROU, ISODOROS & CHRIS | | | | | | | | | |
| 1576 ANDERSON AV | | | | | | | | | |
| | | | | --->TOTAL: | | 2,423.00 | 2,423.00 | 8.74 | 2,431.74 |
| 3854 | 10 | C060B | 5185000 | 2019 3 R | 8/01/19 | 2,056.00 | 2,056.00 | 6.72 | |
| KIM, JUNG WON & YONGOK | | | | | | | | | |
| 1560 B ANDERSON AV | | | | | | | | | |
| | | | | --->TOTAL: | | 2,056.00 | 2,056.00 | 6.72 | 2,062.72 |
| 3854 | 10 | C0660 | 5202000 | 2019 3 R | 8/01/19 | 1,638.00 | 1,638.00 | 4.43 | |
| WANG, RICHARD; CHAN, SUET YIM | | | | | | | | | |
| 1566 O ANDERSON AV | | | | | | | | | |
| | | | | --->TOTAL: | | 1,638.00 | 1,638.00 | 4.43 | 1,642.43 |

| BLOCK | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| - OWNER NAME - | | | | | | | | | |
| 3854 | 11 | C558A | 5215000 | 2019 3 R | 8/01/19 | 3,755.00 | 3,755.00 | 16.07 | |
| LIPOV, ALEKSANDR & ANNA | | | | | | | | | |
| 1558 ANDERSON AV #A | | | | | | | | | |
| | | | | --->TOTAL: | | 3,755.00 | 3,755.00 | 16.07 | 3,771.07 |
| 3854 | 24 | C651C | 5232000 | 2019 3 R | 8/01/19 | 1,487.00 | 1,487.00 | 3.63 | |
| BROOKS, MANDELL & IRIS | | | | | | | | | |
| 1565 CENTER AV | | | | | | | | | |
| | | | | --->TOTAL: | | 1,487.00 | 1,487.00 | 3.63 | 1,490.63 |
| 3854 | 24 | C654C | 5250000 | 2019 3 R | 8/01/19 | 1,585.00 | 1,585.00 | 4.13 | |
| KIM, SEONG HYUN | | | | | | | | | |
| 1565 CENTER AV 4C | | | | | | | | | |
| | | | | --->TOTAL: | | 1,585.00 | 1,585.00 | 4.13 | 1,589.13 |
| 3854 | 24 | C654E | 5252000 | 2019 3 R | 8/01/19 | 1,228.00 | 1,228.00 | 3.00 | |
| KARZOV SERGEY KARZOFF,GISELLE | | | | | | | | | |
| 1565 CENTER AV 4E | | | | | | | | | |
| | | | | --->TOTAL: | | 1,228.00 | 1,228.00 | 3.00 | 1,231.00 |
| 3854 | 24 | C655F | 5259000 | 2018 1 R | 11/27/18 | 1,153.00 | 1,153.00 | 147.01 | |
| BERGER SHELDON A. | | | | 2018 2 R | 11/27/18 | 1,153.00 | 1,153.00 | 147.01 | |
| 1565 CENTER AV 5F | | | | 2018 3 R | 11/27/18 | 1,222.00 | 1,222.00 | 155.81 | |
| | | | | 2018 4 R | 11/27/18 | 1,136.94 | 1,136.94 | 144.96 | |
| | | | | 2019 1 R | 2/01/19 | 1,166.00 | 1,166.00 | 111.35 | |
| | | | | 2019 2 R | 5/01/19 | 1,166.00 | 1,166.00 | 58.88 | |
| | | | | 2019 3 R | 8/01/19 | 1,210.00 | 1,210.00 | 6.66 | |
| [ CONT'D DELQ PAID: | | | 2,324.16 ] | --->TOTAL: | | 8,206.94 | 8,206.94 | 771.68 | 8,978.62 |
| 3854 | 24 | C65GA | 5260000 | 2019 3 R | 8/01/19 | 900.00 | 900.00 | 2.20 | |
| HARA,TOMOHIRO & FUMIYO | | | | | | | | | |
| 1565 CENTER AV | | | | | | | | | |
| | | | | --->TOTAL: | | 900.00 | 900.00 | 2.20 | 902.20 |
| 3854 | 24 | C752B | 5270000 | 2019 3 R | 8/01/19 | 1,442.00 | 1,442.00 | 3.52 | |
| KIM, ERIN PI | | | | | | | | | |
| 1575 CENTER AV 2B | | | | | | | | | |
| | | | | --->TOTAL: | | 1,442.00 | 1,442.00 | 3.52 | 1,445.52 |
| 3854 | 24 | C753E | 5279000 | 2019 1 R | 2/01/19 | 1,172.00 | 1,172.00 | 49.74 | |
| LIMA,REGINA | | | | 2019 2 R | 5/01/19 | 1,172.00 | 1,172.00 | 49.98 | |
| 1575 CENTER AV 3E | | | | 2019 3 R | 8/01/19 | 1,215.00 | 1,215.00 | 6.68 | |
| | | | | --->TOTAL: | | 3,559.00 | 3,559.00 | 106.40 | 3,665.40 |
| 3854 | 24 | C754D | 5284000 | 2019 3 R | 8/01/19 | 1,615.00 | 1,615.00 | 4.30 | |
| PARK, CHARLES | | | | | | | | | |
| 1575 CENTER AV 4D | | | | | | | | | |
| | | | | --->TOTAL: | | 1,615.00 | 1,615.00 | 4.30 | 1,619.30 |

| BLOCK LOT QUALIFIER - OWNER NAME - | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|
| 3854 24 C75GD | 5295000 | 2019 2 R | 5/01/19 | 1,103.00 | 1,103.00 | 24.76 | |
| KANG, PAUL | | 2019 3 R | 8/01/19 | 1,144.00 | 1,144.00 | 5.08 | |
| 1577 CENTER AV | | | | | | | |
| | | --->TOTAL: | | 2,247.00 | 2,247.00 | 29.84 | 2,276.84 |
| 3854 27 | 5304000 | 2019 2 R | 6/27/19 | 2,396.00 | 68.15 | 1.53 | |
| LI, NING & KITTY CHEN | | 2019 3 R | 8/01/19 | 2,484.00 | 2,484.00 | 13.66 | |
| 1564 ASTON TR | | | | | | | |
| [ CONT'D DELQ PAID: | 4,701.09 ] | --->TOTAL: | | 4,880.00 | 2,552.15 | 15.19 | 2,567.34 |
| 3855 04 C0346 | 5309000 | 2019 3 R | 8/06/19 | 3,024.00 | 108.00 | .14 | |
| WANG, XIAOLI & RUIHAI AN | | | | | | | |
| 346 TOM HUNTER RD | | | | | | | |
| | | --->TOTAL: | | 3,024.00 | 108.00 | .14 | 108.14 |
| 3855 08 | 5314000 | 2019 3 R | 8/01/19 | 2,823.00 | 2,823.00 | 10.94 | |
| LESTER, JONATHAN B. | | | | | | | |
| 334 TOM HUNTER RD | | | | | | | |
| | | --->TOTAL: | | 2,823.00 | 2,823.00 | 10.94 | 2,833.94 |
| 3855 09 | 5315000 | 2019 3 R | 8/01/19 | 4,040.00 | 4,040.00 | 17.64 | |
| PUTKOSKI FORLINI,JOAN M;BOURDAIN A | | | | | | | |
| 1533 CENTER AV | | | | | | | |
| | | --->TOTAL: | | 4,040.00 | 4,040.00 | 17.64 | 4,057.64 |
| 3855 14 | 5320000 | 2019 1 R | 7/15/19 | 5,306.00 | 365.08 | 4.93 | |
| KIM, BYUNG SAM | | 2019 2 R | 7/15/19 | 5,306.00 | 5,306.00 | 71.63 | |
| 337 SLOCUM WY | BANK 00597 | 2019 3 R | 8/01/19 | 5,504.00 | 5,504.00 | 30.27 | |
| [ CONT'D DELQ PAID: | 4,940.92 ] | --->TOTAL: | | 16,116.00 | 11,175.08 | 106.83 | 11,281.91 |
| 3951 06 | 5334000 | 2019 3 R | 8/01/19 | 2,098.00 | 2,098.00 | 6.96 | |
| ARNOLD, GUNTHER & KATHLEEN | | | | | | | |
| 309 TOM HUNTER RD | | | | | | | |
| | | --->TOTAL: | | 2,098.00 | 2,098.00 | 6.96 | 2,104.96 |
| 3952 05 | 5340000 | 2019 2 R | 8/09/19 | 6,143.00 | 32.17 | .05 | |
| PDC CONSTRUCTION, LLC | | 2019 3 R | 8/01/19 | 6,371.00 | 6,371.00 | 35.04 | |
| 290 TOM HUNTER RD | | | | | | | |
| [ CONT'D DELQ PAID: | 6,110.83 ] | --->TOTAL: | | 12,514.00 | 6,403.17 | 35.09 | 6,438.26 |
| 3954 03 | 5350000 | 2018 2 R | 9/17/18 | 1,976.00 | 1,637.25 | 266.05 | |
| DITTRICH, LAUREN S. | | 2018 3 R | 9/17/18 | 2,094.00 | 2,094.00 | 340.28 | |
| 252 WHITEMAN ST | | 2018 4 R | 11/01/18 | 1,948.74 | 1,659.99 | 233.23 | |
| | | 2019 1 R | 2/01/19 | 1,999.00 | 1,999.00 | 190.90 | |
| | | 2019 2 R | 5/01/19 | 1,999.00 | 1,660.25 | 83.84 | |
| | | 2019 3 R | 8/01/19 | 2,073.00 | 2,073.00 | 11.40 | |
| [ CONT'D DELQ PAID: | 29,222.31 ] | --->TOTAL: | | 12,089.74 | 11,123.49 | 1,125.70 | 12,249.19 |
| 3955 02 | 5369000 | 2019 3 R | 8/01/19 | 1,859.00 | 1,859.00 | 5.64 | |
| STAR KALE, LLC | | | | | | | |
| 268 BEVERLY HILLS RD | | | | | | | |
| | | --->TOTAL: | | 1,859.00 | 1,859.00 | 5.64 | 1,864.64 |

| BLOCK LOT QUALIFIER - OWNER NAME - | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|
| 3955 06 | 5373000 | 2019 3 R | 8/05/19 | 1,921.00 | 281.11 | .44 | |
| HORAN, RICHARD A. & JOYCE C. | | | | | | | |
| 246 BEVERLY HILLS RD | | | | | | | |
| | | --->TOTAL: | | 1,921.00 | 281.11 | .44 | 281.55 |
| 3955 09 | 5376000 | 2019 3 R | 8/08/19 | 2,350.00 | 59.31 | .05 | |
| EBAHIMZADEH, MOHAMMAD & GOULARA | | | | | | | |
| 240 WHITEMAN ST | | | | | | | |
| | | --->TOTAL: | | 2,350.00 | 59.31 | .05 | 59.36 |
| 3955 14 C001B | 5382000 | 2019 3 R | 8/01/19 | 983.00 | 983.00 | 2.40 | |
| FAY, MAUREEN ELIZABETH | | | | | | | |
| 1541 LEMOINE AV 1B | | | | | | | |
| | | --->TOTAL: | | 983.00 | 983.00 | 2.40 | 985.40 |
| 3955 14 C001E | 5385000 | 2018 4 R | 11/01/18 | 1,048.86 | 1,048.86 | 65.50 | |
| LEE, GUN JAE & CHUNG, YUN JIN | | 2019 1 R | 2/01/19 | 1,075.00 | 1,075.00 | 78.73 | |
| 1541 LEMOINE AV 1E | | 2019 2 R | 5/01/19 | 1,075.00 | 1,075.00 | 54.29 | |
| | | 2019 3 R | 8/01/19 | 1,116.00 | 1,116.00 | 6.14 | |
| | | --->TOTAL: | | 4,314.86 | 4,314.86 | 204.66 | 4,519.52 |
| 3955 14 C003B | 5393000 | 2019 3 R | 8/01/19 | 983.00 | 957.74 | 2.34 | |
| POLLER, HANA | | | | | | | |
| 1541 LEMOINE AV 3B | | | | | | | |
| | | --->TOTAL: | | 983.00 | 957.74 | 2.34 | 960.08 |
| 3955 14 C005A | 5404000 | 2019 2 R | 5/01/19 | 1,040.00 | 1,040.00 | 23.34 | |
| BANK OF NEW YORK MELLON (TRUSTEE) | | 2019 3 R | 8/01/19 | 1,078.00 | 1,078.00 | 4.52 | |
| 1541 LEMOINE AV 5A | BANK 00597 | | | | | | |
| | | --->TOTAL: | | 2,118.00 | 2,118.00 | 27.86 | 2,145.86 |
| 3955 14 C005D | 5407000 | 2019 3 R | 8/01/19 | 774.00 | 774.00 | 1.89 | |
| LABRIOLA, I. & L. & NAPOLI, W. | | | | | | | |
| 1541 LEMOINE AV 5D | | | | | | | |
| | | --->TOTAL: | | 774.00 | 774.00 | 1.89 | 775.89 |
| 3955 14 C005E | 5408000 | 2019 3 R | 8/01/19 | 1,078.00 | 1,078.00 | 2.64 | |
| ZHOU, YA HONG | | | | | | | |
| 1541 LEMOINE AV 5E | | | | | | | |
| | | --->TOTAL: | | 1,078.00 | 1,078.00 | 2.64 | 1,080.64 |
| 3955 30 | 5425000 | 2018 4 R | 3/07/19 | 1,901.11 | 1,901.11 | 147.34 | |
| ARGIRO,THOMAS ALFRED | | 2019 1 R | 3/07/19 | 1,949.00 | 1,949.00 | 151.05 | |
| 261 TOM HUNTER RD | | 2019 2 R | 5/01/19 | 1,949.00 | 1,949.00 | 98.42 | |
| | | 2019 3 R | 8/01/19 | 2,022.00 | 2,022.00 | 11.12 | |
| [ CONT'D DELQ PAID: | 19,384.72 ] | --->TOTAL: | | 7,821.11 | 7,821.11 | 407.93 | 8,229.04 |
| 3956 08 | 5438000 | 2018 4 R | 11/08/18 | 2,064.51 | 0.30 | .04 | |
| CAVANAUGH, JOHN J. & VIRGINIA | | | | | | | |
| 258 TOM HUNTER RD | | | | | | | |
| [ CONT'D DELQ PAID: | 6,085.35 ] | --->TOTAL: | | 2,064.51 | 0.30 | .04 | .34 |

| BLOCK | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| - OWNER NAME - | | | -------- | ---- --- ---- | -------- | ------ | ------- | -------- | --------- |
| 3956 | 29 | C0221 | 5459100 | 2019 3 R | 8/01/19 | 3,358.00 | 3,358.00 | 13.89 | |
| HSU, DONALD & SALOME | | | | | | | | | |
| 221 SLOCUM WY | | | | | | | | | |
| | | | | --->TOTAL: | | 3,358.00 | 3,358.00 | 13.89 | 3,371.89 |
| 3956 | 29 | C0223 | 5459200 | 2019 3 R | 8/01/19 | 3,358.00 | 3,358.00 | 13.89 | |
| HSU, DONALD & SALOME | | | | | | | | | |
| 223 SLOCUM WY | | | | | | | | | |
| | | | | --->TOTAL: | | 3,358.00 | 3,358.00 | 13.89 | 3,371.89 |
| 3956 | 32 | | 5462000 | 2019 3 R | 8/01/19 | 3,551.00 | 3,551.00 | 14.95 | |
| CORIO-GASTWIRT, JANEESE THERESA | | | | | | | | | |
| 231 SLOCUM WY | | | | | | | | | |
| | | | | --->TOTAL: | | 3,551.00 | 3,551.00 | 14.95 | 3,565.95 |
| 3956 | 36 | | 5467000 | 2018 4 R | 11/01/18 | 2,263.52 | 2,263.52 | 200.94 | |
| 245 SLOCUM WAY, LLC | | | | 2019 1 R | 2/01/19 | 2,322.00 | 2,322.00 | 221.75 | |
| 245 SLOCUM WY | | | BANK 00660 | 2019 2 R | 5/01/19 | 2,322.00 | 2,322.00 | 117.26 | |
| | | | | 2019 3 R | 8/01/19 | 2,184.00 | 2,184.00 | 12.01 | |
| | | | | --->TOTAL: | | 9,091.52 | 9,091.52 | 551.96 | 9,643.48 |
| 3956 | 39 | | 5470000 | 2019 3 R | 8/01/19 | 3,912.00 | 3,912.00 | 16.93 | |
| CHO, SUK TAK | | | | | | | | | |
| 251 SLOCUM WY | | | | | | | | | |
| | | | | --->TOTAL: | | 3,912.00 | 3,912.00 | 16.93 | 3,928.93 |
| 3956 | 44 | | 5475000 | 2019 3 R | 8/01/19 | 2,452.00 | 2,452.00 | 8.90 | |
| MC DEVELOPMENT, LLC | | | | | | | | | |
| 283 SLOCUM WY | | | | | | | | | |
| | | | | --->TOTAL: | | 2,452.00 | 2,452.00 | 8.90 | 2,460.90 |
| 3957 | 07 | | 5482000 | 2018 3 SI | 5/04/18 | 229.20 | 0.20 | .04 | |
| EREDITA,LLC,DELTA GAS STATION | | | | | | | | | |
| 1537 PALISADE AV | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 10,854.51 ] | --->TOTAL: | | 229.20 | 0.20 | .04 | .24** |
| | | | | | ** CREDITS EXIST FOR: | | .62 ** | | |
| 4051 | 07 | | 5491000 | 2019 2 R | 8/08/19 | 2,151.00 | 717.00 | 1.43 | |
| CD DEVELOPERS, LLC | | | | 2019 3 R | 8/08/19 | 7,498.00 | 2,499.32 | 5.00 | |
| 1595 ANDERSON AV | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 6,432.68 ] | --->TOTAL: | | 9,649.00 | 3,216.32 | 6.43 | 3,222.75** |
| | | | | | ** CREDITS EXIST FOR: | | 2,078.00 ** | | |
| 4052 | 05 | | 5510000 | 2019 2 R | 5/01/19 | 5,273.00 | 5,273.00 | 224.20 | |
| FENG, WEIXIN | | | | 2019 3 R | 8/01/19 | 5,469.00 | 5,469.00 | 30.08 | |
| 440 CATHERINE ST | | | | | | | | | |
| | | | | --->TOTAL: | | 10,742.00 | 10,742.00 | 254.28 | 10,996.28 |
| 4053 | 14 | | 5530000 | 2019 2 R | 5/06/19 | 3,580.00 | 0.08 | | |
| NAPOLI, ANTHONY & IRMA | | | | | | | | | |
| 421 ELIZABETH ST | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 3,714.00 ] | --->TOTAL: | | 3,580.00 | 0.08 | | .08 |

| BLOCK LOT QUALIFIER - OWNER NAME - | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|
| 4054 09 | 5543000 | 2019 3 R | 8/01/19 | 3,870.00 | 3,870.00 | 16.70 | |
| PARK, SOO IL & JUNG JA | | | | | | | |
| 451 CATHERINE ST | | | | | | | |
| | | --->TOTAL: | | 3,870.00 | 3,870.00 | 16.70 | 3,886.70 |
| 4055 02 C426A | 5546000 | 2019 3 R | 8/01/19 | 2,622.00 | 2,622.00 | 9.84 | |
| LIU, ESTHER YUEN (TRUSTEE) | | | | | | | |
| 426 JANE ST | | | | | | | |
| | | --->TOTAL: | | 2,622.00 | 2,622.00 | 9.84 | 2,631.84 |
| 4055 10 | 5555000 | 2019 3 R | 8/01/19 | 15,741.00 | 15,741.00 | 81.99 | |
| DIWALI INVESTMENT, LLC | | | | | | | |
| 1625 ANDERSON AV | | | | | | | |
| | | --->TOTAL: | | 15,741.00 | 15,741.00 | 81.99 | 15,822.99** |
| | | | ** CREDITS EXIST FOR: | | .52 ** | | |
| 4056 08 | 5567000 | 2019 3 R | 8/01/19 | 1,937.00 | 1,937.00 | 6.07 | |
| CEDAR STREET ASSOC., LLC | | | | | | | |
| 1645 WILLIAM ST | | | | | | | |
| | | --->TOTAL: | | 1,937.00 | 1,937.00 | 6.07 | 1,943.07 |
| 4057 03 C00B2 | 5582000 | 2019 3 R | 8/01/19 | 864.00 | 864.00 | 2.11 | |
| CARPI, STEPHEN F. | | | | | | | |
| 418 MAIN ST #B2 | | | | | | | |
| | | --->TOTAL: | | 864.00 | 864.00 | 2.11 | 866.11 |
| 4057 03 C00D5 | 5597000 | 2019 1 R | 2/01/19 | 510.00 | 510.00 | 21.65 | |
| RIVER PARTNERSHIPS LLC | | 2019 2 R | 5/01/19 | 510.00 | 510.00 | 11.45 | |
| 418 MAIN ST | | 2019 3 R | 8/01/19 | 529.00 | 529.00 | 1.44 | |
| | | --->TOTAL: | | 1,549.00 | 1,549.00 | 34.54 | 1,583.54 |
| 4057 08 | 5603000 | 2019 3 R | 8/01/19 | 3,637.00 | 3,637.00 | 15.42 | |
| JEWISH COMMUNITY CENTER OF FORT LEE | | | | | | | |
| 1641 ANDERSON AV | | | | | | | |
| | | --->TOTAL: | | 3,637.00 | 3,637.00 | 15.42 | 3,652.42 |
| 4151 02 | 5611000 | 2019 3 R | 8/01/19 | 3,081.00 | 3,081.00 | 12.36 | |
| JAIO, ELENA | | | | | | | |
| 312 HOYM ST | | | | | | | |
| | | --->TOTAL: | | 3,081.00 | 3,081.00 | 12.36 | 3,093.36** |
| | | | ** CREDITS EXIST FOR: | | 25.72 ** | | |
| 4151 23 | 5634000 | 2019 3 R | 8/01/19 | 3,360.00 | 3,360.00 | 13.90 | |
| ISIDOROU, ISIDOROS & CHRIS | | | | | | | |
| 1642 ANDERSON AV | | | | | | | |
| | | --->TOTAL: | | 3,360.00 | 3,360.00 | 13.90 | 3,373.90 |
| 4151 26 | 5637000 | 2019 3 R | 8/01/19 | 5,429.00 | 5,429.00 | 25.28 | |
| MOON, TAE WON | | | | | | | |
| 314 MAIN ST | | | | | | | |
| | | --->TOTAL: | | 5,429.00 | 5,429.00 | 25.28 | 5,454.28 |

| BLOCK | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| - OWNER NAME - | | | -------- | ---- --- ---- | -------- | ------ | ------- | -------- | --------- |
| 4152 | 11 | | 5658000 | 2018 4 R | 5/15/19 | 6,394.86 | 6,394.86 | 278.18 | |
| 226 MAIN STREET,LLC | | | | 2019 1 R | 5/15/19 | 6,560.00 | 6,560.00 | 285.36 | |
| 226 MAIN ST | | | | 2019 2 R | 5/15/19 | 6,560.00 | 6,560.00 | 285.36 | |
| | | | | 2019 3 R | 8/01/19 | 6,805.00 | 6,805.00 | 37.43 | |
| | | | | 2019 3 SI | 6/01/19 | 612.15 | 612.15 | 21.73 | |
| [ CONT'D DELQ PAID: | | | 55,172.85 ] | --->TOTAL: | | 26,932.01 | 26,932.01 | 908.06 | 27,840.07 |
| 4152 | 13 | | 5660000 | 2018 4 R | 7/11/19 | 3,878.95 | 3,878.95 | 60.12 | |
| 1617 GEROME AVENUE,LLC | | | | 2019 1 R | 7/11/19 | 3,979.00 | 3,979.00 | 61.67 | |
| 1617 GEROME AV | | | | 2019 2 R | 7/11/19 | 3,979.00 | 3,979.00 | 61.67 | |
| | | | | 2019 3 R | 8/01/19 | 4,127.00 | 4,127.00 | 22.70 | |
| [ CONT'D DELQ PAID: | | | 27,772.87 ] | --->TOTAL: | | 15,963.95 | 15,963.95 | 206.16 | 16,170.11 |
| 4152 | 20 | C001B | 5668000 | 2019 3 R | 8/01/19 | 1,233.00 | 1,233.00 | 6.78 | |
| MIKELIS, DEMETRIOS | | | | | | | | | |
| 275 HOYM ST | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 16,358.78 ] | --->TOTAL: | | 1,233.00 | 1,233.00 | 6.78 | 1,239.78 |
| 4152 | 20 | C002K | 5686000 | 2019 3 R | 8/01/19 | 1,245.00 | 1,245.00 | 3.04 | |
| SPENCER, STACEY; SPENCER, KELLY | | | | | | | | | |
| 275 HOYM ST | | | | | | | | | |
| | | | | --->TOTAL: | | 1,245.00 | 1,245.00 | 3.04 | 1,248.04 |
| 4152 | 20 | C005A | 5709000 | 2019 3 R | 8/01/19 | 1,269.00 | 1,269.00 | 6.98 | |
| MIKELIS,JR.DEMETRIOS | | | | | | | | | |
| 275 HOYM ST | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 16,834.02 ] | --->TOTAL: | | 1,269.00 | 1,269.00 | 6.98 | 1,275.98 |
| 4152 | 20 | C005J | 5718000 | 2019 3 R | 8/01/19 | 1,532.00 | 1,532.00 | 3.84 | |
| CHOI JOON S. & CHUN JA | | | | | | | | | |
| 275 HOYM ST | | | | | | | | | |
| | | | | --->TOTAL: | | 1,532.00 | 1,532.00 | 3.84 | 1,535.84 |
| 4153 | 09 | | 5730000 | 2019 3 R | 8/01/19 | 2,483.00 | 2,483.00 | 9.07 | |
| ASHARIAN, MEHDI | | | | | | | | | |
| 1583 GEROME AV | | | | | | | | | |
| | | | | --->TOTAL: | | 2,483.00 | 2,483.00 | 9.07 | 2,492.07 |
| 4153 | 13 | | 5735000 | 2019 3 R | 8/01/19 | 2,604.00 | 2,604.00 | 9.74 | |
| PAJELA, PEDRO R. & PRISCILLA A. | | | | | | | | | |
| 1565 GEROME AV | | | | | | | | | |
| | | | | --->TOTAL: | | 2,604.00 | 2,604.00 | 9.74 | 2,613.74 |
| 4153 | 17 | C001A | 5739000 | 2019 3 R | 7/29/19 | 1,311.00 | 46.98 | .11 | |
| ARRECHEA, RAQUEL | | | | | | | | | |
| 1600 CENTER AV 1A | | | | | | | | | |
| | | | | --->TOTAL: | | 1,311.00 | 46.98 | .11 | 47.09** |
| | | | | | ** CREDITS EXIST FOR: | | .04 ** | | |

| BLOCK - OWNER NAME - | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| 4153 | 17 | C001F | 5744000 | 2019 3 R | 8/09/19 | 1,425.00 | 34.02 | .02 | |
| MANSOOR, AZRA | | | | | | | | | |
| 1600 CENTER AV 1F | | | | | | | | | |
| | | | | --->TOTAL: | | 1,425.00 | 34.02 | .02 | 34.04 |
| 4153 | 17 | C003G | 5763000 | 2019 3 R | 8/01/19 | 1,633.00 | 1,633.00 | 4.40 | |
| WHITEMAN HOUSE CONDO ASSOC. INC. | | | | | | | | | |
| 1600 CENTER AV 3G | | | BANK 00597 | | | | | | |
| | | | | --->TOTAL: | | 1,633.00 | 1,633.00 | 4.40 | 1,637.40 |
| 4153 | 17 | C003H | 5764000 | 2018 1 R | 10/18/18 | 1,556.00 | 1,556.00 | 228.73 | |
| PACE, MIRIA | | | | 2018 2 R | 10/18/18 | 1,556.00 | 1,556.00 | 228.73 | |
| 1600 CENTER AV 3H | | | | 2018 3 R | 10/18/18 | 1,649.00 | 1,649.00 | 242.40 | |
| | | | | 2018 4 R | 11/01/18 | 1,535.52 | 1,535.52 | 215.74 | |
| | | | | 2019 1 R | 2/01/19 | 1,574.00 | 1,574.00 | 150.32 | |
| | | | | 2019 2 R | 5/01/19 | 1,574.00 | 1,574.00 | 79.49 | |
| | | | | 2019 3 R | 8/01/19 | 1,633.00 | 1,633.00 | 8.98 | |
| [ CONT'D DELQ PAID: | | | 4,681.28 ] | --->TOTAL: | | 11,077.52 | 11,077.52 | 1,154.39 | 12,231.91 |
| 4153 | 17 | C004B | 5767000 | 2019 3 R | 8/01/19 | 882.00 | 882.00 | 2.16 | |
| SUH, NAN SOOK | | | | | | | | | |
| 1600 CENTER AV 4B | | | | | | | | | |
| | | | | --->TOTAL: | | 882.00 | 882.00 | 2.16 | 884.16 |
| 4153 | 17 | C004F | 5771000 | 2019 3 R | 8/01/19 | 1,406.00 | 1,406.00 | 3.44 | |
| MINASSIAN, HRATCH | | | | | | | | | |
| 1600 CENTER AV 4F | | | | | | | | | |
| | | | | --->TOTAL: | | 1,406.00 | 1,406.00 | 3.44 | 1,409.44 |
| 4153 | 17 | C005D | 5778000 | 2019 3 R | 8/01/19 | 1,008.00 | 1,008.00 | 2.46 | |
| KON, TAKASHI & YASUKO | | | | | | | | | |
| 1600 CENTER AV 5D | | | | | | | | | |
| | | | | --->TOTAL: | | 1,008.00 | 1,008.00 | 2.46 | 1,010.46 |
| 4153 | 17 | C005E | 5779000 | 2019 3 R | 8/02/19 | 1,418.00 | 945.34 | 2.10 | |
| SANCHEZ, SERGIA | | | | | | | | | |
| 1600 CENTER AV 5E | | | | | | | | | |
| | | | | --->TOTAL: | | 1,418.00 | 945.34 | 2.10 | 947.44 |
| 4153 | 17 | C005I | 5783000 | 2018 4 R | 11/06/18 | 1,277.44 | 0.44 | .06 | |
| NIKIAS, CHRIS & MATA | | | | | | | | | |
| 1600 CENTER AV 5I | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 3,978.00 ] | --->TOTAL: | | 1,277.44 | 0.44 | .06 | .50 |
| 4153 | 17 | C006E | 5788000 | 2019 3 R | 8/01/19 | 1,430.00 | 1,430.00 | 3.50 | |
| DELATORRE, RENATO & KIM, MYUNG HEE | | | | | | | | | |
| 1600 CENTER AV 6E | | | | | | | | | |
| | | | | --->TOTAL: | | 1,430.00 | 1,430.00 | 3.50 | 1,433.50 |

| BLOCK - OWNER NAME - | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| 4153 | 17 | C006G | 5790000 | 2019 2 R | 5/01/19 | 1,609.00 | 1,609.00 | 39.17 | |
| PARK, DO KYUNG | | | | 2019 3 R | 8/01/19 | 1,668.00 | 1,668.00 | 9.17 | |
| 1600 CENTER AV 6G | | | | | | | | | |
| | | | | --->TOTAL: | | 3,277.00 | 3,277.00 | 48.34 | 3,325.34 |
| 4153 | 17 | C007B | 5794000 | 2019 3 R | 8/01/19 | 900.00 | 22.08 | .05 | |
| MANDI-MAKOVSKY, MICHAELA | | | | | | | | | |
| 1600 CENTER AV 7B | | | | | | | | | |
| | | | | --->TOTAL: | | 900.00 | 22.08 | .05 | 22.13 |
| 4153 | 17 | C007D | 5796000 | 2019 3 R | 8/09/19 | 1,144.00 | 41.00 | .03 | |
| KIM, KRISTIE | | | | | | | | | |
| 1600 CENTER AV 7D | | | | | | | | | |
| | | | | --->TOTAL: | | 1,144.00 | 41.00 | .03 | 41.03 |
| 4153 | 17 | C007E | 5797000 | 2019 3 R | 8/01/19 | 1,442.00 | 1,442.00 | 3.52 | |
| CHEN, CHERYL | | | | | | | | | |
| 1600 CENTER AV 7E | | | | | | | | | |
| | | | | --->TOTAL: | | 1,442.00 | 1,442.00 | 3.52 | 1,445.52 |
| 4153 | 17 | C007F | 5798000 | 2019 1 R | 2/11/19 | 1,390.00 | 41.53 | 3.76 | |
| KATIRAEIFAR, MASOUD | | | | 2019 2 R | 5/01/19 | 1,390.00 | 1,390.00 | 70.20 | |
| 1600 CENTER AV 7F | | | | 2019 3 R | 8/01/19 | 1,442.00 | 1,442.00 | 7.93 | |
| [ CONT'D DELQ PAID: | | | 2,703.63 ] | --->TOTAL: | | 4,222.00 | 2,873.53 | 81.89 | 2,955.42 |
| 4153 | 17 | C009C | 5813000 | 2019 3 R | 8/01/19 | 1,919.00 | 1,919.00 | 5.97 | |
| KUMAR, ANAND & PRAMILA | | | | | | | | | |
| 1600 CENTER AV 9C | | | | | | | | | |
| | | | | --->TOTAL: | | 1,919.00 | 1,919.00 | 5.97 | 1,924.97 |
| 4153 | 17 | C009G | 5817000 | 2019 3 R | 8/01/19 | 1,704.00 | 1,704.00 | 4.79 | |
| RAMLOGAN, VISHNU | | | | | | | | | |
| 1600 CENTER AV 9G | | | | | | | | | |
| | | | | --->TOTAL: | | 1,704.00 | 1,704.00 | 4.79 | 1,708.79 |
| 4153 | 17 | C011I | 5837000 | 2019 3 R | 8/01/19 | 1,281.00 | 1,281.00 | 3.13 | |
| HA, HUN SUNG | | | | | | | | | |
| 1600 CENTER AV 11I | | | | | | | | | |
| | | | | --->TOTAL: | | 1,281.00 | 1,281.00 | 3.13 | 1,284.13 |
| 4153 | 17 | C012E | 5842000 | 2019 3 R | 8/01/19 | 1,653.00 | 1,653.00 | 4.51 | |
| HSIEH, DER-MING & CHIANG,C.Y.TRUSTE | | | | | | | | | |
| 1600 CENTER AV 12E | | | | | | | | | |
| | | | | --->TOTAL: | | 1,653.00 | 1,653.00 | 4.51 | 1,657.51 |
| 4153 | 17 | C012F | 5843000 | 2019 3 R | 7/29/19 | 1,501.00 | 13.00 | .03 | |
| BACHAR,EDNA | | | | | | | | | |
| 1600 CENTER AV 12F | | | | | | | | | |
| | | | | --->TOTAL: | | 1,501.00 | 13.00 | .03 | 13.03 |

| BLOCK | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| - OWNER NAME - | | | | | | | | | |
| 4153 | 17 | C014E | 5851000 | 2019 3 R | 8/01/19 | 1,514.00 | 1,514.00 | 3.74 | |
| LORENZO, JOSE | | | | | | | | | |
| 1600 CENTER AV 14E | | | | | | | | | |
| | | | | --->TOTAL: | | 1,514.00 | 1,514.00 | 3.74 | 1,517.74 |
| 4153 | 17 | C014F | 5852000 | 2019 3 R | 8/01/19 | 1,514.00 | 1,514.00 | 3.74 | |
| KIM,GLORIA CHONG,CHONG S.& JOHN R. | | | | | | | | | |
| 1600 CENTER AV 14F | | | | | | | | | |
| | | | | --->TOTAL: | | 1,514.00 | 1,514.00 | 3.74 | 1,517.74 |
| 4153 | 17 | C015F | 5861000 | 2019 3 R | 8/01/19 | 1,525.00 | 1,525.00 | 3.80 | |
| BAHRYNIVSKY, VICTOR & POLINA | | | | | | | | | |
| 1600 CENTER AV 15F | | | | | | | | | |
| | | | | --->TOTAL: | | 1,525.00 | 1,525.00 | 3.80 | 1,528.80 |
| 4153 | 17 | C015I | 5864000 | 2019 2 R | 6/06/19 | 1,413.00 | 10.99 | .36 | |
| RHEE,YONG SHU & YONG OK | | | | | | | | | |
| 1600 CENTER AV 15I | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 2,868.01 ] | --->TOTAL: | | 1,413.00 | 10.99 | .36 | 11.35 |
| 4252 | 01 | | 5878000 | 2019 3 R | 8/01/19 | 6,964.00 | 6,964.00 | 33.72 | |
| WAY BRIGHT, LLC | | | | | | | | | |
| 172 MAIN ST | | | | | | | | | |
| | | | | --->TOTAL: | | 6,964.00 | 6,964.00 | 33.72 | 6,997.72 |
| 4252 | 11 | | 5888000 | 2019 3 R | 8/01/19 | 6,101.00 | 6,037.37 | 28.62 | |
| FORT LEE PET VET,LLC | | | | | | | | | |
| 1617 PALISADE AV | | | | | | | | | |
| | | | | --->TOTAL: | | 6,101.00 | 6,037.37 | 28.62 | 6,065.99 |
| 4252 | 13 | | 5890000 | 2019 3 SI | 6/01/19 | 241.40 | 241.40 | 3.81 | |
| DAE,MYUNG CORP. | | | | | | | | | |
| 1605 PALISADE AV | | | | | | | | | |
| | | | | --->TOTAL: | | 241.40 | 241.40 | 3.81 | 245.21 |
| 4252 | 14.02 | | 5891200 | 2019 3 SI | 5/23/19 | 1,011.86 | 0.86 | .03 | |
| STELLATO, JR., LOUIS & LINDA | | | | | | | | | |
| 1601 PALISADE AV | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 11,247.00 ] | --->TOTAL: | | 1,011.86 | 0.86 | .03 | .89 |
| 4252 | 16 | | 5893000 | 2019 3 SI | 6/01/19 | 542.86 | 542.86 | 8.57 | |
| KIM, SYNGBUM & JEON, JONATHANE SOO | | | | | | | | | |
| 1585 PALISADE AV | | | BANK 00660 | | | | | | |
| | | | | --->TOTAL: | | 542.86 | 542.86 | 8.57 | 551.43 |
| 4253 | 03 | | 5905000 | 2019 3 R | 8/01/19 | 3,385.00 | 3,385.00 | 14.03 | |
| STRATEGIC GROUP, LLC | | | | | | | | | |
| 1610 GEROME AV | | | | | | | | | |
| | | | | --->TOTAL: | | 3,385.00 | 3,385.00 | 14.03 | 3,399.03 |

| BLOCK | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| - OWNER NAME - | | | -------- | ---- --- ---- | -------- | ------ | ------- | -------- | --------- |
| 4253 | 04 | | 5906000 | 2019 3 R | 8/01/19 | 3,717.00 | 3,717.00 | 15.86 | |
| BRUDIE,M.;MACRI FAMILY TRUST; ET AL | | | | | | | | | |
| 1614 GEROME AV | | | | | | | | | |
| | | | | --->TOTAL: | | 3,717.00 | 3,717.00 | 15.86 | 3,732.86** |
| | | | | | ** CREDITS EXIST FOR: | | 3,583.00 ** | | |
| 4253 | 07 | | 5909000 | 2018 3 SI | 6/04/18 | 240.57 | 0.57 | .12 | |
| F & N 212 MAIN STREET, LLC | | | | | | | | | |
| 212 MAIN ST | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 5,798.06 ] | --->TOTAL: | | 240.57 | 0.57 | .12 | .69 |
| 4253 | 12 | | 5914000 | 2019 3 SI | 6/17/19 | 484.02 | 8.30 | .10 | |
| BRUNI, ARTHUR C. & EVA | | | | | | | | | |
| 1645 LEMOINE AV | | | | | | | | | |
| | | | | --->TOTAL: | | 484.02 | 8.30 | .10 | 8.40 |
| 4253 | 15 | C0245 | 5918000 | 2019 3 R | 8/01/19 | 2,682.00 | 2,682.00 | 10.17 | |
| SAKURAI, MIKAKO & SHINYA | | | | | | | | | |
| 245 HOYM ST | | | | | | | | | |
| | | | | --->TOTAL: | | 2,682.00 | 2,682.00 | 10.17 | 2,692.17 |
| 4254 | 01 | | 5921000 | 2019 3 R | 8/01/19 | 4,527.00 | 4,474.38 | 20.03 | |
| THE INJA KIM TRUST | | | | | | | | | |
| 1629 SCHLOSSER ST | | | | | | | | | |
| | | | | --->TOTAL: | | 4,527.00 | 4,474.38 | 20.03 | 4,494.41 |
| 4254 | 02 | | 5922000 | 2018 1 R | 10/19/18 | 7,384.00 | 7,384.00 | 1,081.76 | |
| LEE, EUI J., SEAN Y. H. & WILLIAM J | | | | 2018 2 R | 10/19/18 | 7,384.00 | 7,384.00 | 1,081.76 | |
| 1620 LEMOINE AV | | | | 2018 3 R | 10/19/18 | 7,826.00 | 7,826.00 | 1,146.51 | |
| | | | | 2018 3 SI | 10/19/18 | 660.80 | 660.80 | 96.81 | |
| | | | | 2018 4 R | 11/01/18 | 7,280.00 | 7,280.00 | 1,022.84 | |
| | | | | 2018 4 SI | 12/01/18 | 660.00 | 660.00 | 82.83 | |
| | | | | 2019 1 R | 2/01/19 | 7,469.00 | 7,469.00 | 713.29 | |
| | | | | 2019 2 R | 5/01/19 | 7,469.00 | 7,469.00 | 377.18 | |
| | | | | 2019 3 R | 8/01/19 | 7,747.00 | 7,747.00 | 42.61 | |
| | | | | 2019 3 SI | 6/01/19 | 697.60 | 697.60 | 24.76 | |
| [ CONT'D DELQ PAID: | | | 68,482.90 ] | --->TOTAL: | | 54,577.40 | 54,577.40 | 5,670.35 | 60,247.75 |
| 4254 | 03 | | 5923000 | 2019 3 R | 8/01/19 | 7,450.00 | 7,450.00 | 36.39 | |
| GIURIATO 1630 LLC | | | | 2019 3 SI | 6/01/19 | 670.00 | 670.00 | 23.79 | |
| 1630 LEMOINE AV | | | BANK 04703 | | | | | | |
| | | | | --->TOTAL: | | 8,120.00 | 8,120.00 | 60.18 | 8,180.18 |
| 4351 | 01 | | 5926000 | 2019 2 R | 6/04/19 | 6,941.00 | 115.63 | 3.93 | |
| SARAH K DAVID,LLC | | | | 2019 3 R | 8/01/19 | 7,200.00 | 7,200.00 | 39.60 | |
| 144 MAIN ST | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 14,414.35 ] | --->TOTAL: | | 14,141.00 | 7,315.63 | 43.53 | 7,359.16 |
| 4351 | 03 | | 5929000 | 2019 3 SI | 6/04/19 | 1,447.40 | 0.20 | .01 | |
| BANK OF AMERICA-CORP RE. ASSESSMENT | | | | | | | | | |
| 154 MAIN ST | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 16,091.20 ] | --->TOTAL: | | 1,447.40 | 0.20 | .01 | .21** |
| | | | | | ** CREDITS EXIST FOR: | | .20 ** | | |

| BLOCK | LOT | QUALIFIER | ACCOUNT# | YEAR | QTR | TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| - OWNER NAME - | | | | | | | | | | | |
| 4352 | 01 | | 5938000 | 2019 | 3 | R | 8/01/19 | 7,523.00 | 7,523.00 | 36.79 | |
| WOORI SEJONG,LLC C/O MALIM KIM | | | | | | | | | | | |
| 134-140 MAIN ST | | | | | | | | | | | |
| | | | | --->TOTAL: | | | | 7,523.00 | 7,523.00 | 36.79 | 7,559.79 |
| 4352 | 13 | | 5951000 | 2018 | 3 | SI | 6/01/18 | 2,286.00 | 2,286.00 | 492.63 | |
| TGSI DEVELOPMENT ,LLC | | | | 2018 | 4 | SI | 12/01/18 | 2,286.00 | 2,286.00 | 286.89 | |
| 159 CEDAR ST | | | | 2019 | 3 | SI | 6/01/19 | 2,412.00 | 2,412.00 | 85.63 | |
| [ CONT'D DELQ PAID: | | | 130,815.00 ] | --->TOTAL: | | | | 6,984.00 | 6,984.00 | 865.15 | 7,849.15 |
| 4352 | 16 | | 5954000 | 2019 | 3 | R | 8/01/19 | 2,278.00 | 2,278.00 | 7.95 | |
| WOORI SEJONG, LLC | | | | | | | | | | | |
| 1656 PARKER AV | | | | | | | | | | | |
| | | | | --->TOTAL: | | | | 2,278.00 | 2,278.00 | 7.95 | 2,285.95 |
| 4353 | 01 | | 5955000 | 2019 | 2 | R | 6/11/19 | 3,104.00 | 45.41 | 1.39 | |
| DCH NJ I, LLC | | | | 2019 | 3 | R | 8/01/19 | 3,220.00 | 3,220.00 | 17.71 | |
| 1644 PARKER AV | | | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 3,058.59 ] | --->TOTAL: | | | | 6,324.00 | 3,265.41 | 19.10 | 3,284.51 |
| 4353 | 08 | C1633 | 5962300 | 2019 | 3 | R | 8/01/19 | 4,553.00 | 4,553.00 | 20.46 | |
| 1633 FEDERSPIEL NJ, LLC | | | | | | | | | | | |
| 1633 FEDERSPIEL ST | | | | | | | | | | | |
| | | | | --->TOTAL: | | | | 4,553.00 | 4,553.00 | 20.46 | 4,573.46 |
| 4354 | 07 | C0140 | 5976000 | 2019 | 3 | R | 8/01/19 | 2,175.00 | 2,175.00 | 7.38 | |
| ST. FRANCIS GROUP BEE, LLC | | | | | | | | | | | |
| 140 ENGLISH ST | | | BANK 00660 | | | | | | | | |
| | | | | --->TOTAL: | | | | 2,175.00 | 2,175.00 | 7.38 | 2,182.38 |
| 4354 | 09 | C0155 | 5986000 | 2019 | 3 | R | 8/01/19 | 4,209.00 | 4,209.00 | 18.57 | |
| WU, DUNLI & WANG,XING JIE | | | | | | | | | | | |
| 155 OLD PALISADE RD | | | | | | | | | | | |
| | | | | --->TOTAL: | | | | 4,209.00 | 4,209.00 | 18.57 | 4,227.57 |
| 4354 | 13 | | 5990000 | 2019 | 3 | R | 8/01/19 | 2,215.00 | 2,215.00 | 7.60 | |
| CALVARY WORLD MISSION CHURCH, CORP | | | | | | | | | | | |
| 1612 PARKER AV | | | | | | | | | | | |
| | | | | --->TOTAL: | | | | 2,215.00 | 2,215.00 | 7.60 | 2,222.60 |
| 4354 | 14 | | 5991000 | 2019 | 3 | R | 8/01/19 | 2,853.00 | 2,853.00 | 11.11 | |
| CALVARY WORLD MISSION CHURCH, CORP | | | | | | | | | | | |
| 1614-6 PARKER AV | | | | | | | | | | | |
| | | | | --->TOTAL: | | | | 2,853.00 | 2,853.00 | 11.11 | 2,864.11 |
| 4355 | 04 | | 5997000 | 2019 | 3 | R | 8/01/19 | 2,973.00 | 2,933.00 | 11.55 | |
| GOLD CIRCLE INVESTMENT ,LLC | | | | | | | | | | | |
| 1630 FEDERSPIEL LN | | | | | | | | | | | |
| | | | | --->TOTAL: | | | | 2,973.00 | 2,933.00 | 11.55 | 2,944.55 |

| BLOCK | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| - OWNER NAME - | | | | | | | | | |
| 4355 | 06 | | 6000000 | 2019 3 R | 8/01/19 | 2,502.00 | 2,502.00 | 9.18 | |
| 1620 FEDERSPIEL APARTMENTS, LLC | | | | | | | | | |
| 1620 FEDERSPIEL LN | | | | | | | | | |
| | | | | --->TOTAL: | | 2,502.00 | 2,502.00 | 9.18 | 2,511.18 |
| 4355 | 09 | C0012 | 6003210 | 2019 3 R | 8/01/19 | 2,643.00 | 2,643.00 | 9.95 | |
| QUALE, ADDISON & NAGILA | | | | | | | | | |
| 1600 KAUFERS LN 12 | | | | | | | | | |
| | | | | --->TOTAL: | | 2,643.00 | 2,643.00 | 9.95 | 2,652.95** |
| | | | | | ** CREDITS EXIST FOR: | | 184.37 ** | | |
| 4355 | 17 | | 6010000 | 2019 3 R | 8/01/19 | 34,597.00 | 34,597.00 | 185.70 | |
| 69 MAIN ST FORT LEE URBAN RENEWAL | | | | | | | | | |
| 69 MAIN ST | | | | | | | | | |
| | | | | --->TOTAL: | | 34,597.00 | 34,597.00 | 185.70 | 34,782.70 |
| 4355 | 31 | | 6019000 | 2019 2 R | 5/01/19 | 1,609.00 | 1,609.00 | 39.17 | |
| AMERICAN RED CRESCENT, INC. | | | | 2019 3 R | 8/01/19 | 1,668.00 | 1,668.00 | 9.17 | |
| 107 OLD PALISADE RD | | | | | | | | | |
| | | | | --->TOTAL: | | 3,277.00 | 3,277.00 | 48.34 | 3,325.34 |
| 4451 | 01 | | 6020000 | 2019 3 R | 8/01/19 | 1,920.00 | 1,920.00 | 5.98 | |
| YANG, YINGHUA | | | | | | | | | |
| 536 WALNUT ST | | | | | | | | | |
| | | | | --->TOTAL: | | 1,920.00 | 1,920.00 | 5.98 | 1,925.98 |
| 4451 | 14 | | 6033000 | 2019 3 R | 8/01/19 | 1,882.00 | 1,882.00 | 5.77 | |
| RICHTER, STEPHEN | | | | | | | | | |
| 2026 JONES RD | | | | | | | | | |
| | | | | --->TOTAL: | | 1,882.00 | 1,882.00 | 5.77 | 1,887.77 |
| 4452 | 01 | | 6037000 | 2018 1 R | 11/21/18 | 246.00 | 241.60 | 14.01 | |
| CASTRO GILBERTO | | | | 2018 2 R | 11/21/18 | 246.00 | 246.00 | 14.27 | |
| 541 WALNUT ST | | | | 2018 3 R | 11/21/18 | 260.00 | 260.00 | 15.08 | |
| | | | | 2018 4 R | 11/21/18 | 243.03 | 243.03 | 14.10 | |
| | | | | 2019 1 R | 2/01/19 | 249.00 | 249.00 | 23.29 | |
| | | | | 2019 2 R | 5/01/19 | 249.00 | 249.00 | 12.57 | |
| | | | | 2019 3 R | 8/01/19 | 257.00 | 257.00 | 1.41 | |
| [ CONT'D DELQ PAID: | | | 500.18 ] | --->TOTAL: | | 1,750.03 | 1,745.63 | 94.73 | 1,840.36 |
| 4452 | 24 | | 6060000 | 2019 3 R | 8/01/19 | 2,356.00 | 2,356.00 | 8.37 | |
| MARTINEZ, PAULINO | | | | | | | | | |
| 2040 MARGUERITE ST | | | | | | | | | |
| | | | | --->TOTAL: | | 2,356.00 | 2,356.00 | 8.37 | 2,364.37 |
| 4453 | 07 | | 6069000 | 2019 3 R | 8/01/19 | 2,393.00 | 2,393.00 | 8.58 | |
| 670 BERGEN AVENUE CORP. | | | | | | | | | |
| 2045 EDWIN AV | | | | | | | | | |
| | | | | --->TOTAL: | | 2,393.00 | 2,393.00 | 8.58 | 2,401.58 |

| BLOCK - OWNER NAME - | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| 4453 | 08 | C2041 | 6070020 | 2019 3 R | 8/01/19 | 3,318.00 | 3,318.00 | 13.67 | |
| KENNEDY, CATHERINE | | | | | | | | | |
| 2041 EDWIN AV | | | | | | | | | |
| | | | | --->TOTAL: | | 3,318.00 | 3,318.00 | 13.67 | 3,331.67 |
| 4453 | 18 | | 6080000 | 2018 1 R | 2/01/18 | 1,730.00 | 1,730.00 | 247.03 | |
| STOLAREK, TOMASZ & MARLENA | | | | 2018 2 R | 5/01/18 | 1,730.00 | 1,730.00 | 398.77 | |
| 2036 ELLERY AV | | | | 2018 3 R | 8/01/18 | 1,832.00 | 1,832.00 | 339.84 | |
| | | | | 2018 4 R | 11/01/18 | 1,705.41 | 1,705.41 | 239.61 | |
| | | | | 2019 1 R | 2/01/19 | 1,749.00 | 1,749.00 | 167.03 | |
| | | | | 2019 2 R | 5/01/19 | 1,749.00 | 1,749.00 | 88.32 | |
| | | | | 2019 3 R | 8/01/19 | 1,815.00 | 1,815.00 | 9.98 | |
| | | | | --->TOTAL: | | 12,310.41 | 12,310.41 | 1,490.58 | 13,800.99 |
| 4453 | 20 | | 6082000 | 2019 3 R | 8/01/19 | 5,412.00 | 5,412.00 | 25.18 | |
| CHAN, PO YUK & KO, LIN KOON | | | | | | | | | |
| 2040 ELLERY AV | | | | | | | | | |
| | | | | --->TOTAL: | | 5,412.00 | 5,412.00 | 25.18 | 5,437.18 |
| 4454 | 08 | | 6095000 | 2019 3 R | 8/01/19 | 4,050.00 | 4,050.00 | 17.69 | |
| NOH, HARRY S. & YI A | | | | | | | | | |
| 498 SUMMIT AV | | | | | | | | | |
| | | | | --->TOTAL: | | 4,050.00 | 4,050.00 | 17.69 | 4,067.69 |
| 4454 | 24 | | 6112000 | 2019 3 R | 8/01/19 | 3,987.00 | 3,935.00 | 17.06 | |
| THE INJA KIM TRUST | | | | | | | | | |
| 521 MAIN ST | | | | | | | | | |
| | | | | --->TOTAL: | | 3,987.00 | 3,935.00 | 17.06 | 3,952.06 |
| 4454 | 25 | | 6113000 | 2019 3 R | 8/01/19 | 3,575.00 | 3,575.00 | 15.08 | |
| THREE GEES | | | | 2019 3 SI | 6/01/19 | 321.13 | 321.13 | 11.40 | |
| 525 MAIN ST | | | | | | | | | |
| | | | | --->TOTAL: | | 3,896.13 | 3,896.13 | 26.48 | 3,922.61 |
| 4454 | 26 | | 6114000 | 2019 3 SI | 6/01/19 | 376.54 | 376.54 | 5.94 | |
| 527 MAIN STREET ASSOCIATES,LLC | | | | | | | | | |
| 527 MAIN ST | | | BANK 01369 | | | | | | |
| | | | | --->TOTAL: | | 376.54 | 376.54 | 5.94 | 382.48 |
| 4454 | 27 | | 6115000 | 2019 3 R | 8/01/19 | 2,080.00 | 2,080.00 | 6.86 | |
| EUSEBIO CORP. | | | | | | | | | |
| 535 MAIN ST | | | | | | | | | |
| | | | | --->TOTAL: | | 2,080.00 | 2,080.00 | 6.86 | 2,086.86 |
| 4454 | 28 | | 6116000 | 2019 3 SI | 6/01/19 | 446.98 | 446.98 | 7.05 | |
| AWAWDEH, FRANCES H. | | | | | | | | | |
| 543 MAIN ST | | | | | | | | | |
| | | | | --->TOTAL: | | 446.98 | 446.98 | 7.05 | 454.03** |
| | | | | | ** CREDITS EXIST FOR: | | 17.01 ** | | |

| BLOCK LOT QUALIFIER - OWNER NAME - | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|
| 4456 01 | 6120000 | 2019 3 R | 8/01/19 | 2,431.00 | 2,431.00 | 8.79 | |
| G V N ENTERPRISES, LLC | | | | | | | |
| 2056 EDWIN AV | | | | | | | |
| | | --->TOTAL: | | 2,431.00 | 2,431.00 | 8.79 | 2,439.79 |
| 4458 10 | 6135000 | 2019 3 R | 8/01/19 | 3,230.00 | 3,230.00 | 13.18 | |
| M & M BERGEN, LLC | | | | | | | |
| 2021 FLETCHER AV | | | | | | | |
| | | --->TOTAL: | | 3,230.00 | 3,230.00 | 13.18 | 3,243.18 |
| 4458 13 | 6138000 | 2019 3 R | 8/01/19 | 5,014.00 | 5,014.00 | 22.99 | |
| FIORE, THOMAS & MALICK, JAMES | | | | | | | |
| 2040 EDWIN AV | | | | | | | |
| | | --->TOTAL: | | 5,014.00 | 5,014.00 | 22.99 | 5,036.99 |
| 4551 02 | 6140000 | 2019 3 SI | 6/06/19 | 3,713.82 | 0.82 | .01 | |
| FORT LINWOOD ASSCOIATES, LLC | | | | | | | |
| 441 MAIN ST | BANK 00660 | | | | | | |
| | | --->TOTAL: | | 3,713.82 | 0.82 | .01 | .83 |
| 4651 01 C002B | 6146002 | 2019 3 R | 8/01/19 | 1,221.00 | 1,221.00 | 2.98 | |
| PARK, REMY | | | | | | | |
| 2000 LINWOOD AV #2B | | | | | | | |
| | | --->TOTAL: | | 1,221.00 | 1,221.00 | 2.98 | 1,223.98 |
| 4651 01 C002F | 6146006 | 2018 3 R | 8/01/18 | 1,089.00 | 1,089.00 | 89.78 | |
| VEYNBERG, MICHAEL | | 2018 4 R | 11/01/18 | 1,014.38 | 1,014.38 | 110.44 | |
| 2000 LINWOOD AV #2F | | 2019 1 R | 2/01/19 | 1,040.00 | 1,040.00 | 99.32 | |
| | | 2019 2 R | 5/01/19 | 1,040.00 | 1,040.00 | 52.52 | |
| | | 2019 3 R | 8/01/19 | 1,078.00 | 1,078.00 | 5.93 | |
| | | --->TOTAL: | | 5,261.38 | 5,261.38 | 357.99 | 5,619.37 |
| 4651 01 C004W | 6146067 | 2019 3 R | 8/01/19 | 2,622.00 | 2,622.00 | 9.84 | |
| CALANDRA, GABRIELA ANA | | | | | | | |
| 2000 LINWOOD AV #4W | | | | | | | |
| | | --->TOTAL: | | 2,622.00 | 2,622.00 | 9.84 | 2,631.84 |
| 4651 01 C006L | 6146103 | 2019 3 R | 8/01/19 | 1,609.00 | 1,568.57 | 4.04 | |
| TANWANI, JAIKISHAN | | | | | | | |
| 2000 LINWOOD AV #6L | | | | | | | |
| | | --->TOTAL: | | 1,609.00 | 1,568.57 | 4.04 | 1,572.61 |
| 4651 01 C006X | 6146114 | 2019 3 R | 8/01/19 | 1,477.00 | 1,477.00 | 3.61 | |
| SCHWEIGERT,JASON M. & KHATAMI,HANNA | | | | | | | |
| 2000 LINWOOD AV #6X | | | | | | | |
| | | --->TOTAL: | | 1,477.00 | 1,477.00 | 3.61 | 1,480.61 |
| 4651 01 C007R | 6146131 | 2018 4 R | 11/05/18 | 1,462.78 | 0.78 | .11 | |
| HANANIA, CAROL | | | | | | | |
| 2000 LINWOOD AV #7R | | | | | | | |
| [ CONT'D DELQ PAID: | 4,454.77 ] | --->TOTAL: | | 1,462.78 | 0.78 | .11 | .89 |

| BLOCK - OWNER NAME - | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| 4651 | 01 | C008C | 6146141 | 2019 3 R | 8/01/19 | 1,501.00 | 1,501.00 | 3.67 | |
| SO, PAK HO MICHAEL & YUAN, LISA | | | | | | | | | |
| 2000 LINWOOD AV #8C | | | | | | | | | |
| | | | | --->TOTAL: | | 1,501.00 | 1,501.00 | 3.67 | 1,504.67 |
| 4651 | 01 | C009C | 6146164 | 2019 1 R | 2/01/19 | 1,459.00 | 1,459.00 | 61.93 | |
| HAHN, SAMUEL & JEAN CHAE | | | | 2019 2 R | 5/01/19 | 1,459.00 | 1,459.00 | 72.53 | |
| 2000 LINWOOD AV #9C | | | | 2019 3 R | 8/01/19 | 1,514.00 | 1,514.00 | 8.33 | |
| | | | | --->TOTAL: | | 4,432.00 | 4,432.00 | 142.79 | 4,574.79 |
| 4651 | 01 | C009D | 6146165 | 2019 1 R | 2/01/19 | 1,187.00 | 1,187.00 | 50.38 | |
| SO, DIANE; SO, JUNG MI | | | | 2019 2 R | 5/01/19 | 1,187.00 | 1,187.00 | 51.16 | |
| 2000 LINWOOD AV #9D | | | | 2019 3 R | 8/01/19 | 1,232.00 | 1,232.00 | 6.78 | |
| | | | | --->TOTAL: | | 3,606.00 | 3,606.00 | 108.32 | 3,714.32 |
| 4651 | 01 | C010A | 6146185 | 2019 3 R | 8/01/19 | 1,710.00 | 1,710.00 | 4.82 | |
| TEPPER, ANDREW | | | | | | | | | |
| 2000 LINWOOD AV #10A | | | | | | | | | |
| | | | | --->TOTAL: | | 1,710.00 | 1,710.00 | 4.82 | 1,714.82 |
| 4651 | 01 | C010H | 6146192 | 2019 3 R | 8/01/19 | 1,257.00 | 1,257.00 | 3.07 | |
| GERSH, AIMEE | | | | | | | | | |
| 2000 LINWOOD AV #10H | | | | | | | | | |
| | | | | --->TOTAL: | | 1,257.00 | 1,257.00 | 3.07 | 1,260.07 |
| 4651 | 01 | C010S | 6146201 | 2019 3 R | 8/07/19 | 1,710.00 | 9.38 | .01 | |
| PULICE, ENRICO & CARIN | | | | | | | | | |
| 2000 LINWOOD AV #10S | | | | | | | | | |
| | | | | --->TOTAL: | | 1,710.00 | 9.38 | .01 | 9.39 |
| 4651 | 01 | C010T | 6146202 | 2019 3 R | 8/01/19 | 1,525.00 | 1,525.00 | 3.80 | |
| CHESKIN, LILA S. | | | | | | | | | |
| 2000 LINWOOD AV #10T | | | | | | | | | |
| | | | | --->TOTAL: | | 1,525.00 | 1,525.00 | 3.80 | 1,528.80** |
| | | | | | ** CREDITS EXIST FOR: | | 48.40 ** | | |
| 4651 | 01 | C011D | 6146211 | 2019 3 R | 8/01/19 | 1,186.00 | 1,186.00 | 2.90 | |
| HANANIA, WARREN | | | | | | | | | |
| 2000 LINWOOD AV #11D | | | | | | | | | |
| | | | | --->TOTAL: | | 1,186.00 | 1,186.00 | 2.90 | 1,188.90 |
| 4651 | 01 | C011P | 6146222 | 2019 1 R | 8/05/19 | 994.00 | 994.00 | 3.48 | |
| SHUB, ELAN | | | | 2019 2 R | 8/05/19 | 994.00 | 994.00 | 3.48 | |
| 2000 LINWOOD AV #11P | | | | 2019 3 R | 8/01/19 | 1,030.00 | 1,030.00 | 5.67 | |
| [ CONT'D DELQ PAID: | | | 2,009.54 ] | --->TOTAL: | | 3,018.00 | 3,018.00 | 12.63 | 3,030.63 |
| 4651 | 01 | C012C | 6146233 | 2019 3 R | 8/01/19 | 1,549.00 | 1,549.00 | 3.94 | |
| SUN, PEIYU & DINGDING SHI | | | | | | | | | |
| 2000 LINWOOD AV #12C | | | | | | | | | |
| | | | | --->TOTAL: | | 1,549.00 | 1,549.00 | 3.94 | 1,552.94** |
| | | | | | ** CREDITS EXIST FOR: | | 57.20 ** | | |

| BLOCK - OWNER NAME - | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| 4651 | 01 | C012J | 6146239 | 2019 3 R | 8/05/19 | 1,966.00 | 66.00 | .10 | |
| 2000 LINWOOD; C/O ARNOLD BARYSH | | | | | | | | | |
| 2000 LINWOOD AV #12J | | | | | | | | | |
| | | | | --->TOTAL: | | 1,966.00 | 66.00 | .10 | 66.10 |
| 4651 | 01 | C012N | 6146243 | 2019 3 R | 8/01/19 | 1,204.00 | 1,204.00 | 2.94 | |
| SUN, LICHENG | | | | | | | | | |
| 2000 LINWOOD AV #12N | | | | | | | | | |
| | | | | --->TOTAL: | | 1,204.00 | 1,204.00 | 2.94 | 1,206.94 |
| 4651 | 01 | C014Y | 6146276 | 2019 3 R | 8/01/19 | 1,561.00 | 1,561.00 | 4.00 | |
| BUONO, VINCENT | | | | | | | | | |
| 2000 LINWOOD AV #14Y | | | | | | | | | |
| | | | | --->TOTAL: | | 1,561.00 | 1,561.00 | 4.00 | 1,565.00** |
| | | | | | ** CREDITS EXIST FOR: | | .42 ** | | |
| 4651 | 01 | C015R | 6146292 | 2018 1 R | 6/07/18 | 1,562.00 | 1,176.81 | 250.07 | |
| MAGER, LESLEY RONA | | | | 2018 2 R | 6/07/18 | 1,562.00 | 1,562.00 | 331.93 | |
| 2000 LINWOOD AV #15R | | | | 2018 3 R | 8/01/18 | 1,655.00 | 1,655.00 | 307.00 | |
| | | | | 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: | | | 1,953.19 ] | --->TOTAL: | | 11,117.50 | 10,732.31 | 1,345.13 | 12,077.44 |
| 4651 | 01 | C015W | 6146297 | 2018 4 R | 11/01/18 | 2,458.22 | 2,458.22 | 228.30 | |
| PSALTOS, ELIZABETH | | | | 2019 1 R | 2/01/19 | 2,522.00 | 2,522.00 | 240.85 | |
| 2000 LINWOOD AV #15W | | | | 2019 2 R | 5/01/19 | 2,522.00 | 2,522.00 | 127.36 | |
| | | | | 2019 3 R | 8/01/19 | 2,616.00 | 2,616.00 | 14.39 | |
| | | | | --->TOTAL: | | 10,118.22 | 10,118.22 | 610.90 | 10,729.12 |
| 4651 | 01 | C016E | 6146304 | 2019 3 R | 8/01/19 | 893.00 | 893.00 | 2.18 | |
| FORBES,JOAN | | | | | | | | | |
| 2000 LINWOOD AV #16E | | | | | | | | | |
| | | | | --->TOTAL: | | 893.00 | 893.00 | 2.18 | 895.18 |
| 4651 | 01 | C016R | 6146315 | 2019 3 R | 8/01/19 | 1,651.00 | 1,651.00 | 4.50 | |
| LEE, EUGENE | | | | | | | | | |
| 2000 LINWOOD AV #16R | | | | | | | | | |
| | | | | --->TOTAL: | | 1,651.00 | 1,651.00 | 4.50 | 1,655.50 |
| 4651 | 01 | C017C | 6146325 | 2019 2 R | 5/01/19 | 1,540.00 | 0.06 | | |
| KOTSOVOLOS, NIKITAS & ANGELA | | | | | | | | | |
| 2000 LINWOOD AV #17C | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 1,596.00 ] | --->TOTAL: | | 1,540.00 | 0.06 | | .06 |
| 4651 | 01 | C018G | 6146352 | 2018 1 R | 11/21/18 | 1,534.00 | 1,534.00 | 200.19 | |
| 2000 LINWOOD; C/O ANDREW KORALL | | | | 2018 2 R | 11/21/18 | 1,534.00 | 1,534.00 | 200.19 | |

| BLOCK | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| - OWNER NAME - | | | | | | | | | |
| 2000 LINWOOD AV #18G | | | | 2018 3 R | 11/21/18 | 1,625.00 | 1,625.00 | 212.06 | |
| | | | | 2018 4 R | 11/21/18 | 1,511.60 | 1,511.60 | 197.26 | |
| | | | | 2019 1 R | 2/01/19 | 1,551.00 | 1,551.00 | 148.12 | |
| | | | | 2019 2 R | 5/01/19 | 1,551.00 | 1,551.00 | 78.33 | |
| | | | | 2019 3 R | 8/01/19 | 1,609.00 | 1,609.00 | 8.85 | |
| [ CONT'D DELQ PAID: | | | 12,220.20 ] | --->TOTAL: | | 10,915.60 | 10,915.60 | 1,045.00 | 11,960.60 |
| 4651 | 01 | C018H | 6146353 | 2019 3 R | 8/01/19 | 1,340.00 | 1,340.00 | 3.28 | |
| KIM, SUNG-SHIM | | | | | | | | | |
| 2000 LINWOOD AV #18H | | | | | | | | | |
| | | | | --->TOTAL: | | 1,340.00 | 1,340.00 | 3.28 | 1,343.28 |
| 4651 | 01 | C018S | 6146362 | 2019 3 R | 8/01/19 | 1,794.00 | 1,794.00 | 5.28 | |
| HASSENFELD, BARBARA N. | | | | | | | | | |
| 2000 LINWOOD AV #18S | | | | | | | | | |
| | | | | --->TOTAL: | | 1,794.00 | 1,794.00 | 5.28 | 1,799.28 |
| 4651 | 01 | C019E | 6146373 | 2019 3 R | 8/01/19 | 893.00 | 893.00 | 2.18 | |
| MUNROE, IVETTE | | | | | | | | | |
| 2000 LINWOOD AV #19E | | | | | | | | | |
| | | | | --->TOTAL: | | 893.00 | 893.00 | 2.18 | 895.18 |
| 4651 | 01 | C019R | 6146384 | 2019 2 R | 6/14/19 | 1,626.00 | 17.04 | .49 | |
| GRATT, KEVIN & SILVIA | | | | 2019 3 R | 8/01/19 | 1,686.00 | 1,686.00 | 9.27 | |
| 2000 LINWOOD AV #19R | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 1,608.96 ] | --->TOTAL: | | 3,312.00 | 1,703.04 | 9.76 | 1,712.80 |
| 4651 | 01 | C020T | 6146409 | 2019 3 R | 8/01/19 | 1,633.00 | 1,633.00 | 4.40 | |
| NASSIVERA, JOAN | | | | | | | | | |
| 2000 LINWOOD AV #20T | | | | | | | | | |
| | | | | --->TOTAL: | | 1,633.00 | 1,633.00 | 4.40 | 1,637.40 |
| 4651 | 01 | C021T | 6146432 | 2019 3 R | 8/01/19 | 1,644.00 | 1,644.00 | 4.46 | |
| TANG, HUIJA | | | | | | | | | |
| 2000 LINWOOD AV #21T | | | | | | | | | |
| | | | | --->TOTAL: | | 1,644.00 | 1,644.00 | 4.46 | 1,648.46 |
| 4651 | 01 | C021W | 6146435 | 2019 3 R | 8/01/19 | 2,625.00 | 2,625.00 | 9.85 | |
| COHEN, ALAN L. & MADELEINE | | | | | | | | | |
| 2000 LINWOOD AV #21W | | | | | | | | | |
| | | | | --->TOTAL: | | 2,625.00 | 2,625.00 | 9.85 | 2,634.85 |
| 4651 | 01 | C022O | 6146451 | 2019 3 R | 8/01/19 | 1,722.00 | 1,722.00 | 4.89 | |
| SLAVIN, ZHANNA | | | | | | | | | |
| 2000 LINWOOD AV #22O | | | | | | | | | |
| | | | | --->TOTAL: | | 1,722.00 | 1,722.00 | 4.89 | 1,726.89 |
| 4651 | 01 | C022T | 6146455 | 2019 3 R | 8/01/19 | 1,659.00 | 1,659.00 | 4.54 | |
| ALKOW, NADIA | | | | | | | | | |
| 2000 LINWOOD AV #22T | | | | | | | | | |
| | | | | --->TOTAL: | | 1,659.00 | 1,659.00 | 4.54 | 1,663.54 |

| BLOCK - OWNER NAME - | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| 4651 | 01 | C023C | 6146463 | 2019 3 R | 8/01/19 | 1,769.00 | 1,769.00 | 5.15 | |
| SUEN, CLEMENS & SALLIA C. | | | | | | | | | |
| 2000 LINWOOD AV #23C | | | | | | | | | |
| | | | | --->TOTAL: | | 1,769.00 | 1,769.00 | 5.15 | 1,774.15 |
| 4651 | 01 | C023P | 6146475 | 2019 3 R | 8/01/19 | 1,162.00 | 1,162.00 | 2.84 | |
| ENG, NELSON W. & KELVIN | | | | | | | | | |
| 2000 LINWOOD AV #23P | | | | | | | | | |
| | | | | --->TOTAL: | | 1,162.00 | 1,162.00 | 2.84 | 1,164.84 |
| 4651 | 12 | | 6159000 | 2019 3 R | 8/01/19 | 3,874.00 | 3,874.00 | 16.72 | |
| KASSIMIS, JOANNA | | | | | | | | | |
| 2017 CENTER AV | | | | | | | | | |
| | | | | --->TOTAL: | | 3,874.00 | 3,874.00 | 16.72 | 3,890.72 |
| 4651 | 15 | | 6162000 | 2019 3 R | 8/01/19 | 8,839.00 | 8,839.00 | 44.03 | |
| PATTI II, FRANK A. | | | | | | | | | |
| 327 MAIN ST | | | | | | | | | |
| | | | | --->TOTAL: | | 8,839.00 | 8,839.00 | 44.03 | 8,883.03 |
| 4751 | 04 | | 6166000 | 2018 3 SI | 6/04/18 | 1,928.74 | 0.74 | .16 | |
| ATRIUM PLAZA ASSOC., INC. | | | | | | | | | |
| 2071 LEMOINE AV | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 24,659.31 ] | --->TOTAL: | | 1,928.74 | 0.74 | .16 | .90 |
| 4751 | 04 | T01 | 6167000 | 2018 3 SI | 6/04/18 | 52.65 | 0.65 | .06 | |
| ATRIUM PLAZA ASSOC., INC. | | | | | | | | | |
| 2071 LEMOINE AV | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 671.42 ] | --->TOTAL: | | 52.65 | 0.65 | .06 | .71 |
| 4751 | 07 | | 6170000 | 2019 3 R | 7/29/19 | 18,447.00 | 9,223.50 | 46.15 | |
| SEOUL REALTY, INC C/O WOORI BANK | | | | | | | | | |
| 2053 LEMOINE AV | | | | | | | | | |
| | | | | --->TOTAL: | | 18,447.00 | 9,223.50 | 46.15 | 9,269.65 |
| 4751 | 12 | | 6175000 | 2019 3 SI | 6/01/19 | 806.22 | 806.22 | 12.72 | |
| TAISIR REALTY CORP. | | | | | | | | | |
| 2027 LEMOINE AV | | | BANK 85234 | | | | | | |
| | | | | --->TOTAL: | | 806.22 | 806.22 | 12.72 | 818.94 |
| 4751 | 15 | | 6178000 | 2019 3 SI | 6/01/19 | 1,551.30 | 1,551.30 | 25.49 | |
| 201 MAIN STREET FORT LEE, LLC | | | | | | | | | |
| 201 MAIN ST | | | | | | | | | |
| | | | | --->TOTAL: | | 1,551.30 | 1,551.30 | 25.49 | 1,576.79 |
| 4751 | 16 | | 6179000 | 2019 3 SI | 6/01/19 | 232.18 | 232.18 | 3.66 | |
| PASS DEVELOPMENT,LLC | | | | | | | | | |
| 205 MAIN ST | | | | | | | | | |
| | | | | --->TOTAL: | | 232.18 | 232.18 | 3.66 | 235.84 |

| BLOCK LOT QUALIFIER<br>- OWNER NAME - | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|
| 4751 19 | 6182000 | 2018 4 R | 3/07/19 | 5,880.00 | 5,880.00 | 455.70 | |
| ARGIRO, THOMAS ALFRED | | 2018 4 SI | 3/07/19 | 533.00 | 533.00 | 41.31 | |
| 209A MAIN ST | | 2019 1 R | 3/07/19 | 6,032.00 | 6,032.00 | 467.48 | |
| | | 2019 2 R | 5/01/19 | 6,032.00 | 6,032.00 | 304.62 | |
| | | 2019 3 R | 8/01/19 | 6,258.00 | 6,258.00 | 34.42 | |
| | | 2019 3 SI | 6/01/19 | 563.60 | 563.60 | 20.01 | |
| [ CONT'D DELQ PAID: | 62,565.95 ] | --->TOTAL: | | 25,298.60 | 25,298.60 | 1,323.54 | 26,622.14 |
| 4751 21 | 6184000 | 2018 4 R | 3/07/19 | 5,757.44 | 5,757.44 | 446.20 | |
| ARGIRO, THOMAS ALFRED | | 2018 4 SI | 3/07/19 | 522.00 | 522.00 | 40.46 | |
| 217 MAIN ST | | 2019 1 R | 3/07/19 | 5,906.00 | 5,906.00 | 457.72 | |
| | | 2019 2 R | 5/01/19 | 5,906.00 | 5,906.00 | 298.25 | |
| | | 2019 3 R | 8/01/19 | 6,126.00 | 6,126.00 | 33.69 | |
| | | 2019 3 SI | 6/01/19 | 551.02 | 551.02 | 19.56 | |
| [ CONT'D DELQ PAID: | 61,254.13 ] | --->TOTAL: | | 24,768.46 | 24,768.46 | 1,295.88 | 26,064.34 |
| 4751 23 | 6186000 | 2019 3 SI | 7/03/19 | 266.78 | 4.27 | .04 | |
| DE GAETANI, THOMAS & RUTHANNE | | | | | | | |
| 223 MAIN ST | | | | | | | |
| | | --->TOTAL: | | 266.78 | 4.27 | .04 | 4.31 |
| 4851.01 01 C0004 | 6197110 | 2019 3 SI | 6/01/19 | 10,720.00 | 10,720.00 | 380.56 | |
| TDC FORT LEE LLC c/o TUCKER DEV. | | | | | | | |
| 185-189 MAIN ST | | | | | | | |
| [ CONT'D DELQ PAID: | 119,200.00 ] | --->TOTAL: | | 10,720.00 | 10,720.00 | 380.56 | 11,100.56 |
| 4851.01 01 C0005 | 6197120 | 2019 3 SI | 6/01/19 | 9,112.00 | 9,112.00 | 323.48 | |
| TDC FORT LEE, LLC c/o TUCKER DEV. | | | | | | | |
| 2023 HUDSON ST | | | | | | | |
| [ CONT'D DELQ PAID: | 101,320.00 ] | --->TOTAL: | | 9,112.00 | 9,112.00 | 323.48 | 9,435.48 |
| 4851.02 01 | 6197200 | 2019 3 R | 8/01/19 | 137,080.00 | 137,080.00 | 749.36 | |
| HORIZON FORT LEE, LLC | | 2019 3 SI | 6/01/19 | 12,328.00 | 12,328.00 | 437.64 | |
| 2062 LEMOINE AV | | | | | | | |
| | | --->TOTAL: | | 149,408.00 | 149,408.00 | 1,187.00 | 150,595.00 |
| 4851.03 01 C0001 | 6197310 | 2019 3 SI | 6/01/19 | 23,584.00 | 23,584.00 | 837.23 | |
| TDC FORT LEE, LLC c/o TUCKER DEV. | | | | | | | |
| 165-177 MAIN ST | | | | | | | |
| [ CONT'D DELQ PAID: | 262,240.00 ] | --->TOTAL: | | 23,584.00 | 23,584.00 | 837.23 | 24,421.23 |
| 4851.03 01 C0002 | 6197320 | 2019 3 SI | 6/01/19 | 7,259.02 | 7,259.02 | 257.70 | |
| TDC FORT LEE, LLC c/o TUCKER | | | | | | | |
| 245 PARK AV | | | | | | | |
| [ CONT'D DELQ PAID: | 80,711.00 ] | --->TOTAL: | | 7,259.02 | 7,259.02 | 257.70 | 7,516.72 |
| 4851.03 01 C0003 | 6197330 | 2019 3 SI | 6/01/19 | 43,952.00 | 43,952.00 | 1,560.30 | |
| TDC FORT LEE, LLC c/o TUCKER DEV. | | | | | | | |
| 2030 HUDSON ST | | | | | | | |
| [ CONT'D DELQ PAID: | 488,720.00 ] | --->TOTAL: | | 43,952.00 | 43,952.00 | 1,560.30 | 45,512.30 |

| BLOCK | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| - OWNER NAME - | | | | | | | | | |
| 4856 | 01 | | 6208000 | 2019 3 R | 8/01/19 | 11,047.00 | 11,047.00 | 56.18 | |
| PARK COURT, INC. C/O SCHMIDT | | | | | | | | | |
| 2017 HUDSON TR | | | | | | | | | |
| | | | | --->TOTAL: | | 11,047.00 | 11,047.00 | 56.18 | 11,103.18 |
| 4856 | 01 | T01 | 6209000 | 2019 3 R | 8/01/19 | 616.00 | 616.00 | 1.51 | |
| PARK COURT, INC. C/O SCHMIDT | | | | | | | | | |
| 2017 HUDSON TR | | | | | | | | | |
| | | | | --->TOTAL: | | 616.00 | 616.00 | 1.51 | 617.51 |
| 4951 | 20 | | 6235000 | 2019 3 R | 8/01/19 | 3,311.00 | 3,311.00 | 13.63 | |
| MORENO, DIOMAR | | | | | | | | | |
| 2073 JONES RD | | | | | | | | | |
| | | | | --->TOTAL: | | 3,311.00 | 3,311.00 | 13.63 | 3,324.63 |
| 4952 | 04 | | 6241000 | 2019 3 R | 8/01/19 | 7,062.00 | 7,062.00 | 34.26 | |
| HEM, LLC | | | | | | | | | |
| 2070 JONES RD | | | | | | | | | |
| | | | | --->TOTAL: | | 7,062.00 | 7,062.00 | 34.26 | 7,096.26 |
| 5052 | 01 | C0484 | 6250000 | 2019 3 R | 7/30/19 | 2,038.00 | 62.88 | .15 | |
| REZNIK, ROSE | | | | | | | | | |
| 484 WEST ST | | | | | | | | | |
| | | | | --->TOTAL: | | 2,038.00 | 62.88 | .15 | 63.03 |
| 5154 | 16 | | 6305000 | 2019 2 R | 7/03/19 | 3,367.00 | 3,367.00 | 65.66 | |
| TOCCO, ANGELA; O'REILLY, TERRENCE | | | | 2019 3 R | 8/01/19 | 3,494.00 | 3,494.00 | 19.22 | |
| 2139 MACKAY AV | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 14,255.76 ] | --->TOTAL: | | 6,861.00 | 6,861.00 | 84.88 | 6,945.88 |
| 5451 | 03 | C2191 | 6323100 | 2019 3 R | 8/01/19 | 7,394.00 | 7,394.00 | 40.67 | |
| FISHBEYN, ALEXANDER | | | | | | | | | |
| 2191 JONES RD | | | BANK 00660 | | | | | | |
| [ CONT'D DELQ PAID: | | | 9,779.98 ] | --->TOTAL: | | 7,394.00 | 7,394.00 | 40.67 | 7,434.67 |
| 5451 | 04 | | 6324000 | 2019 3 R | 8/01/19 | 3,122.00 | 3,122.00 | 12.59 | |
| COMELLA, JULIANNE | | | | | | | | | |
| 2185 JONES RD | | | | | | | | | |
| | | | | --->TOTAL: | | 3,122.00 | 3,122.00 | 12.59 | 3,134.59 |
| 5452 | 01 | | 6334000 | 2019 3 R | 8/01/19 | 17,283.00 | 17,283.00 | 90.47 | |
| AZALEA PROPERTIES,INC C/O ANGELINE | | | | | | | | | |
| 2143 RT. 4 BL | | | | | | | | | |
| | | | | --->TOTAL: | | 17,283.00 | 17,283.00 | 90.47 | 17,373.47 |
| 5452 | 01 | B01 | 6335000 | 2019 3 R | 8/01/19 | 23.00 | 23.00 | .06 | |
| AZALEA PROPERTIES, INC C/O ANGELINE | | | | | | | | | |
| 2143 RT. 4 EAST | | | | | | | | | |
| | | | | --->TOTAL: | | 23.00 | 23.00 | .06 | 23.06 |

| BLOCK LOT QUALIFIER<br>- OWNER NAME - | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|
| 5452 02.01 | 6336100 | 2019 3 R | 8/01/19 | 715.00 | 715.00 | 1.75 | |
| 2160 PIC DEVELOPERS, LLC | | | | | | | |
| 2160 JONES RD | | | | | | | |
| | | --->TOTAL: | | 715.00 | 715.00 | 1.75 | 716.75 |
| 5452 02.02 | 6336200 | 2019 3 R | 8/01/19 | 715.00 | 715.00 | 1.75 | |
| 2160 PIC DEVELOPERS, LLC | | | | | | | |
| 2162 JONES RD | | | | | | | |
| | | --->TOTAL: | | 715.00 | 715.00 | 1.75 | 716.75 |
| 5552 04 | 6351000 | 2018 1 R | 2/01/18 | 2,534.00 | 2,534.00 | 698.12 | |
| BV001 REO BLOCKER, LLC | | 2018 2 R | 5/01/18 | 2,534.00 | 2,534.00 | 584.09 | |
| 2221 RT. 4 BL | | 2018 3 R | 8/01/18 | 2,686.00 | 2,686.00 | 498.25 | |
| | | 2018 4 R | 11/01/18 | 2,499.68 | 2,499.68 | 351.21 | |
| | | 2019 1 R | 2/01/19 | 2,563.00 | 2,563.00 | 244.77 | |
| | | 2019 2 R | 5/01/19 | 2,563.00 | 2,563.00 | 129.43 | |
| | | 2019 3 R | 8/01/19 | 2,659.00 | 2,659.00 | 14.62 | |
| [ CONT'D DELQ PAID: | 85,454.79 ] | --->TOTAL: | | 18,038.68 | 18,038.68 | 2,520.49 | 20,559.17 |
| 5552 12 | 6359000 | 2019 3 R | 8/08/19 | 3,021.00 | 1,500.00 | 1.33 | |
| PACHECO, JOHN | | | | | | | |
| 2204 JONES RD | | | | | | | |
| | | --->TOTAL: | | 3,021.00 | 1,500.00 | 1.33 | 1,501.33 |
| 5651 07 C0001 | 6372100 | 2019 3 R | 8/01/19 | 2,759.00 | 2,759.00 | 10.59 | |
| ZAHKA, KARYM & KHALIL, CHAZA | | | | | | | |
| 2183 EDWIN AV 1 | | | | | | | |
| | | --->TOTAL: | | 2,759.00 | 2,759.00 | 10.59 | 2,769.59 |
| 5751 04 | 6384000 | 2018 4 R | 7/19/19 | 10,829.43 | 10,829.43 | 124.54 | |
| FAIR DEAL INV.CRP. C/O MARKOPOULOS | | 2019 1 R | 7/19/19 | 11,109.00 | 11,109.00 | 127.75 | |
| 2191 FLETCHER AV | | 2019 2 R | 7/19/19 | 11,109.00 | 11,109.00 | 127.75 | |
| | | 2019 3 R | 8/01/19 | 11,524.00 | 11,524.00 | 63.38 | |
| [ CONT'D DELQ PAID: | 34,364.33 ] | --->TOTAL: | | 44,571.43 | 44,571.43 | 443.42 | 45,014.85 |
| 5851 01 | 6392000 | 2019 3 R | 8/01/19 | 5,780.00 | 5,780.00 | 27.21 | |
| FLETCHER & WEST ASSOCIATES C/O KBP | | | | | | | |
| 2170 FLETCHER AV | | | | | | | |
| | | --->TOTAL: | | 5,780.00 | 5,780.00 | 27.21 | 5,807.21 |
| 5852 07 | 6409000 | 2019 3 R | 8/01/19 | 6,565.00 | 6,565.00 | 31.52 | |
| LAU, MEAN OU | | | | | | | |
| 2190-4 SOUTH ST | | | | | | | |
| | | --->TOTAL: | | 6,565.00 | 6,565.00 | 31.52 | 6,596.52 |
| 5852 08 | 6410000 | 2019 3 R | 8/01/19 | 2,694.00 | 2,694.00 | 10.23 | |
| 2148 LINWOOD LLC | | | | | | | |
| 2193 LINWOOD AV | | | | | | | |
| | | --->TOTAL: | | 2,694.00 | 2,694.00 | 10.23 | 2,704.23 |

| BLOCK LOT QUALIFIER - OWNER NAME - | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|
| 5853 01 | 6419000 | 2018 1 R | 8/07/19 | 2,482.00 | 2,482.00 | 4.12 | |
| 415 WEST REALTY LLC | | 2018 2 R | 8/07/19 | 2,482.00 | 2,482.00 | 6.21 | |
| 415 WEST ST | | 2018 3 R | 8/01/18 | 2,629.00 | 2,629.00 | 487.68 | |
| | | 2018 4 R | 11/01/18 | 2,446.96 | 2,446.96 | 343.80 | |
| | | 2019 1 R | 2/01/19 | 2,510.00 | 2,510.00 | 239.71 | |
| | | 2019 2 R | 5/01/19 | 2,510.00 | 2,510.00 | 126.76 | |
| | | 2019 3 R | 8/01/19 | 2,603.00 | 2,603.00 | 14.32 | |
| [ CONT'D DELQ PAID: | ] | --->TOTAL: | | 17,662.96 | 17,662.96 | 1,222.60 | 18,885.56 |
| 5853 10 | 6428000 | 2019 3 R | 8/01/19 | 5,431.00 | 5,431.00 | 25.29 | |
| JIO, YULONG | | | | | | | |
| 2223 MACKAY AV | | | | | | | |
| | | --->TOTAL: | | 5,431.00 | 5,431.00 | 25.29 | 5,456.29** |
| | | | ** CREDITS EXIST FOR: | | 19.43 ** | | |
| 5853 13 | 6431000 | 2019 2 R | 7/26/19 | 3,086.00 | 131.26 | 1.05 | |
| CRASCI, NATALINA | | 2019 3 R | 8/01/19 | 3,203.00 | 3,203.00 | 17.62 | |
| 2201 MACKAY AV | | | | | | | |
| [ CONT'D DELQ PAID: | 23,882.76 ] | --->TOTAL: | | 6,289.00 | 3,334.26 | 18.67 | 3,352.93 |
| 5853 18 | 6436000 | 2019 2 R | 5/10/19 | 3,471.00 | 0.66 | .03 | |
| MOUKIDES, EVDOXIA & MARIA | | | | | | | |
| 2181 MACKAY AV | | | | | | | |
| [ CONT'D DELQ PAID: | 3,602.00 ] | --->TOTAL: | | 3,471.00 | 0.66 | .03 | .69 |
| 5951 08.01 | 6446000 | 2019 1 R | 7/12/19 | 3,379.00 | 150.20 | 2.25 | |
| CRASCI JOSEPH | | 2019 2 R | 7/12/19 | 3,379.00 | 2,879.00 | 43.19 | |
| 2158 MACKAY AV | | 2019 3 R | 8/01/19 | 3,507.00 | 3,507.00 | 19.29 | |
| [ CONT'D DELQ PAID: | 9,563.82 ] | --->TOTAL: | | 10,265.00 | 6,536.20 | 64.73 | 6,600.93 |
| 5951 19 | 6462000 | 2019 3 R | 8/01/19 | 3,983.00 | 3,983.00 | 17.32 | |
| GO, THERESE CELINE DE LEON (TRUSTEE) | | | | | | | |
| 354 LINCOLN AV | | | | | | | |
| | | --->TOTAL: | | 3,983.00 | 3,983.00 | 17.32 | 4,000.32 |
| 5951 22 C197B | 6466000 | 2018 1 R | 4/11/19 | 1,306.00 | 1,306.00 | 79.01 | |
| WALTON, KAREN | | 2018 2 R | 4/11/19 | 1,306.00 | 1,306.00 | 79.01 | |
| 2197 B CENTER AV | | 2018 3 R | 8/01/18 | 1,385.00 | 1,385.00 | 256.92 | |
| | | 2018 4 R | 11/01/18 | 1,288.40 | 1,148.41 | 161.35 | |
| | | 2019 1 R | 2/01/19 | 1,321.00 | 1,321.00 | 126.16 | |
| | | 2019 2 R | 5/01/19 | 1,321.00 | 1,321.00 | 66.71 | |
| | | 2019 3 R | 8/01/19 | 1,371.00 | 1,371.00 | 7.54 | |
| [ CONT'D DELQ PAID: | 41,491.31 ] | --->TOTAL: | | 9,298.40 | 9,158.41 | 776.70 | 9,935.11 |
| 5951 22 C207C | 6479000 | 2019 2 R | 6/24/19 | 931.00 | 16.29 | .39 | |
| CROKOS, DIANE V. | | 2019 3 R | 8/01/19 | 965.00 | 965.00 | 5.31 | |
| 2207 C CENTER AV | | | | | | | |
| [ CONT'D DELQ PAID: | 1,845.71 ] | --->TOTAL: | | 1,896.00 | 981.29 | 5.70 | 986.99 |

| BLOCK | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| - OWNER NAME - | | | | | | | | | |
| 5951 | 22 | C209A | 6481000 | 2019 3 R | 7/25/19 | 966.00 | 166.00 | .41 | |
| JU, MIN S. | | | | | | | | | |
| 2209 A CENTER AV | | | | | | | | | |
| | | | | --->TOTAL: | | 966.00 | 166.00 | .41 | 166.41 |
| 5951 | 22 | C211A | 6485000 | 2019 3 R | 8/01/19 | 1,605.00 | 1,605.00 | 4.24 | |
| SONDERS, KENNETH & ALEXANDRA | | | | | | | | | |
| 2211 A CENTER AV | | | BANK 00660 | | | | | | |
| | | | | --->TOTAL: | | 1,605.00 | 1,605.00 | 4.24 | 1,609.24 |
| 5952 | 03 | C001C | 6496000 | 2019 1 R | 2/01/19 | 746.00 | 746.00 | 31.66 | |
| KRAMER, DUANE W. & ANNE MARIE | | | | 2019 2 R | 5/01/19 | 746.00 | 746.00 | 16.74 | |
| 2160 CENTER AV | | | | 2019 3 R | 8/01/19 | 773.00 | 773.00 | 4.23 | |
| | | | | --->TOTAL: | | 2,265.00 | 2,265.00 | 52.63 | 2,317.63 |
| 5952 | 03 | C001E | 6498000 | 2019 3 R | 8/01/19 | 1,025.00 | 1,025.00 | 2.51 | |
| SOLOVYOV, DANIEL | | | | | | | | | |
| 2160 CENTER AV #1E | | | | | | | | | |
| | | | | --->TOTAL: | | 1,025.00 | 1,025.00 | 2.51 | 1,027.51 |
| 5952 | 03 | C002E | 6518000 | 2019 3 R | 8/01/19 | 1,036.00 | 1,036.00 | 2.53 | |
| SHON,YOUNG JOO & IN HYE | | | | | | | | | |
| 2160 CENTER AV | | | | | | | | | |
| | | | | --->TOTAL: | | 1,036.00 | 1,036.00 | 2.53 | 1,038.53 |
| 5952 | 03 | C002L | 6525000 | 2019 3 R | 8/01/19 | 1,179.00 | 1,179.00 | 2.88 | |
| SMITH, JOHN JOSEPH& MARY EVANGELINE | | | | | | | | | |
| 2160 CENTER AV | | | | | | | | | |
| | | | | --->TOTAL: | | 1,179.00 | 1,179.00 | 2.88 | 1,181.88 |
| 5952 | 03 | C002P | 6529000 | 2019 3 R | 8/01/19 | 941.00 | 941.00 | 2.30 | |
| SUDIT, EKATERINA (TRUSTEE) | | | | | | | | | |
| 2160 CENTER AV #2P | | | | | | | | | |
| | | | | --->TOTAL: | | 941.00 | 941.00 | 2.30 | 943.30 |
| 5952 | 03 | C003L | 6545000 | 2019 2 R | 7/22/19 | 1,126.00 | 806.86 | 8.07 | |
| MARTIROSOV, ELENA R. | | | | 2019 3 R | 8/01/19 | 1,168.00 | 1,168.00 | 6.42 | |
| 2160 CENTER AV | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 8,194.34 ] | --->TOTAL: | | 2,294.00 | 1,974.86 | 14.49 | 1,989.35 |
| 5952 | 03 | C003P | 6549000 | 2019 3 R | 7/29/19 | 953.00 | 121.09 | .30 | |
| SHTEYNGART,MICHELLE ( TRUSTEE) | | | | | | | | | |
| 2160 CENTER AV | | | | | | | | | |
| | | | | --->TOTAL: | | 953.00 | 121.09 | .30 | 121.39 |
| 5952 | 03 | C004M | 6566000 | 2019 3 R | 8/01/19 | 1,019.00 | 1,019.00 | 2.49 | |
| TSAI, DAVID K. & MAY L. | | | | | | | | | |
| 2160 CENTER AV | | | | | | | | | |
| | | | | --->TOTAL: | | 1,019.00 | 1,019.00 | 2.49 | 1,021.49 |

| BLOCK | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| - OWNER NAME - | | | | | | | | | |
| 5952 | 03 | C005S | 6591000 | 2019 3 R | 8/01/19 | 1,043.00 | 1,043.00 | 2.55 | |
| LEE VERONICA | | | | | | | | | |
| 2160 CENTER AV | | | | | | | | | |
| | | | | --->TOTAL: | | 1,043.00 | 1,043.00 | 2.55 | 1,045.55 |
| 5952 | 03 | COLLC | 6595000 | 2019 3 R | 8/01/19 | 834.00 | 834.00 | 2.04 | |
| SHI, NAN | | | | | | | | | |
| 2160 CENTER AV #LLC | | | | | | | | | |
| | | | | --->TOTAL: | | 834.00 | 834.00 | 2.04 | 836.04 |
| 5952 | 04 | C003B | 6610000 | 2019 3 R | 8/01/19 | 1,799.00 | 1,799.00 | 5.31 | |
| KIM, SUNG J. | | | | | | | | | |
| 2180 CENTER AV #3B | | | | | | | | | |
| | | | | --->TOTAL: | | 1,799.00 | 1,799.00 | 5.31 | 1,804.31 |
| 5952 | 04 | C005B | 6622000 | 2019 2 R | 5/07/19 | 1,758.00 | 0.02 | | |
| SCHERBY, SUZANNE | | | | | | | | | |
| 2180 CENTER AV | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 1,823.00 ] | --->TOTAL: | | 1,758.00 | 0.02 | | .02** |
| | | | | | ** CREDITS EXIST FOR: | | 1.00 ** | | |
| 5952 | 04 | C008D | 6642000 | 2019 3 R | 8/01/19 | 1,692.00 | 1,692.00 | 4.72 | |
| SHTYTSER, MARKUS & ELEONORA | | | | | | | | | |
| 2180 CENTER AV | | | | | | | | | |
| | | | | --->TOTAL: | | 1,692.00 | 1,692.00 | 4.72 | 1,696.72 |
| 5952 | 05 | C00A1 | 6646000 | 2019 3 R | 8/01/19 | 1,371.00 | 1,371.00 | 3.35 | |
| ZHANG,CHUN & LIU,YAN | | | | | | | | | |
| 2200 CENTER AV | | | | | | | | | |
| | | | | --->TOTAL: | | 1,371.00 | 1,371.00 | 3.35 | 1,374.35 |
| 5952 | 05 | C00A3 | 6648000 | 2019 3 R | 8/01/19 | 1,131.00 | 1,131.00 | 2.76 | |
| PARK, SEJONG | | | | | | | | | |
| 2200 CENTER AV #A3 | | | | | | | | | |
| | | | | --->TOTAL: | | 1,131.00 | 1,131.00 | 2.76 | 1,133.76 |
| 5952 | 05 | C00A4 | 6649000 | 2019 3 R | 8/01/19 | 1,347.00 | 1,347.00 | 3.29 | |
| ANAND, SURENDER & DEEPA; MITESH | | | | | | | | | |
| 2200 CENTER AV | | | BANK 00660 | | | | | | |
| | | | | --->TOTAL: | | 1,347.00 | 1,347.00 | 3.29 | 1,350.29 |
| 5952 | 05 | C00B1 | 6653000 | 2019 3 R | 8/01/19 | 1,382.00 | 1,382.00 | 3.38 | |
| REN, MEIQI | | | | | | | | | |
| 2200 CENTER AV | | | BANK 00672 | | | | | | |
| | | | | --->TOTAL: | | 1,382.00 | 1,382.00 | 3.38 | 1,385.38 |
| 5952 | 05 | C00B7 | 6659000 | 2019 3 R | 8/01/19 | 1,144.00 | 1,144.00 | 2.80 | |
| RIVIERA TOWER DEVELOPMENT CORP. | | | | | | | | | |
| 2200 CENTER AV | | | | | | | | | |
| | | | | --->TOTAL: | | 1,144.00 | 1,144.00 | 2.80 | 1,146.80 |

| BLOCK | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| - OWNER NAME - | | | -------- | ---- --- ---- | -------- | ------ | ------- | -------- | --------- |
| 5952 | 05 | C00D2 | 6668000 | 2019 3 R | 8/01/19 | 1,173.00 | 1,173.00 | 2.87 | |
| RIVIERA TOWER DEVELOPMENT CORP. | | | | | | | | | |
| 2200 CENTER AV | | | | | | | | | |
| | | | | --->TOTAL: | | 1,173.00 | 1,173.00 | 2.87 | 1,175.87 |
| 5952 | 05 | C00D3 | 6669000 | 2019 3 R | 8/01/19 | 1,168.00 | 1,168.00 | 2.86 | |
| RIVIERA TOWER DEVELOPMENT CORP. | | | | | | | | | |
| 2200 CENTER AV | | | | | | | | | |
| | | | | --->TOTAL: | | 1,168.00 | 1,168.00 | 2.86 | 1,170.86 |
| 5952 | 05 | C00D6 | 6672000 | 2019 3 R | 8/01/19 | 1,168.00 | 1,168.00 | 2.86 | |
| CHUN,YONG SOON | | | | | | | | | |
| 2200 CENTER AV | | | | | | | | | |
| | | | | --->TOTAL: | | 1,168.00 | 1,168.00 | 2.86 | 1,170.86 |
| 5952 | 05 | C00D7 | 6673000 | 2019 3 R | 8/01/19 | 1,168.00 | 1,168.00 | 2.86 | |
| RIVIERA TOWER DEVELOPMENT CORP. | | | | | | | | | |
| 2200 CENTER AV | | | | | | | | | |
| | | | | --->TOTAL: | | 1,168.00 | 1,168.00 | 2.86 | 1,170.86 |
| 5952 | 05 | C00E3 | 6676000 | 2019 3 R | 8/01/19 | 1,197.00 | 1,197.00 | 2.93 | |
| RIVIERA TOWER DEVELOPMENT CORP. | | | | | | | | | |
| 2200 CENTER AV | | | | | | | | | |
| | | | | --->TOTAL: | | 1,197.00 | 1,197.00 | 2.93 | 1,199.93 |
| 5952 | 05 | C00G1 | 6681000 | 2019 3 R | 8/01/19 | 89.00 | 89.00 | .22 | |
| RIVIERA TOWER DEVELOPMENT CORP. | | | | | | | | | |
| 2200 CENTER AV | | | | | | | | | |
| | | | | --->TOTAL: | | 89.00 | 89.00 | .22 | 89.22 |
| 5952 | 05 | C00G2 | 6682000 | 2019 3 R | 8/01/19 | 89.00 | 89.00 | .22 | |
| RIVIERA TOWER DEVELOPMENT CORP. | | | | | | | | | |
| 2200 CENTER AV | | | | | | | | | |
| | | | | --->TOTAL: | | 89.00 | 89.00 | .22 | 89.22 |
| 5952 | 05 | C00G3 | 6683000 | 2019 3 R | 8/01/19 | 89.00 | 89.00 | .22 | |
| RIVIERA TOWER DEVELOPMENT CORP. | | | | | | | | | |
| 2200 CENTER AV | | | | | | | | | |
| | | | | --->TOTAL: | | 89.00 | 89.00 | .22 | 89.22 |
| 5952 | 05 | C00G4 | 6684000 | 2019 3 R | 8/01/19 | 89.00 | 89.00 | .22 | |
| RIVIERA TOWER DEVELOPMENT CORP. | | | | | | | | | |
| 2200 CENTER AV | | | | | | | | | |
| | | | | --->TOTAL: | | 89.00 | 89.00 | .22 | 89.22 |
| 5952 | 05 | C00G5 | 6685000 | 2019 3 R | 8/01/19 | 89.00 | 89.00 | .22 | |
| RIVIERA TOWER DEVELOPMENT CORP. | | | | | | | | | |
| 2200 CENTER AV | | | | | | | | | |
| | | | | --->TOTAL: | | 89.00 | 89.00 | .22 | 89.22 |

| BLOCK | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| - OWNER NAME - | | | | | | | | | |
| 5952 | 13 | C002C | 6697000 | 2019 3 R | 8/01/19 | 536.00 | 536.00 | 1.31 | |
| DE LEON, ERLINDA S. & GO, THERESE C | | | | | | | | | |
| 201 BRIDGE PLAZA | | | | | | | | | |
| | | | | --->TOTAL: | | 536.00 | 536.00 | 1.31 | 537.31 |
| 5952 | 13 | C007C | 6747000 | 2019 3 R | 8/01/19 | 595.00 | 595.00 | 1.45 | |
| KARO, ELLEN | | | | | | | | | |
| 201 BRIDGE PLAZA | | | | | | | | | |
| | | | | --->TOTAL: | | 595.00 | 595.00 | 1.45 | 596.45** |
| | | | | | ** CREDITS EXIST FOR: | | 1.00 ** | | |
| 5952 | 13 | C009G | 6771000 | 2019 3 R | 8/01/19 | 620.00 | 620.00 | 1.52 | |
| DE LEON,ANTONIO CECILIO C/O REDAC | | | | | | | | | |
| 201 BRIDGE PLAZA | | | | | | | | | |
| | | | | --->TOTAL: | | 620.00 | 620.00 | 1.52 | 621.52 |
| 5952 | 13 | C012B | 6799000 | 2019 3 R | 8/01/19 | 1,084.00 | 1,084.00 | 2.65 | |
| GERONIMO, JUANITA | | | | | | | | | |
| 201 BRIDGE PLAZA #12B | | | | | | | | | |
| | | | | --->TOTAL: | | 1,084.00 | 1,084.00 | 2.65 | 1,086.65 |
| 5952 | 13 | T01 | 6828100 | 2019 2 R | 8/02/19 | 595.00 | 1.74 | | |
| LE CROSS HOUSE CONDO ASSOC.INC. | | | | 2019 3 R | 8/01/19 | 616.00 | 616.00 | 2.44 | |
| 185 BRIDGE PLAZA N. PL | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 1,188.26 ] | --->TOTAL: | | 1,211.00 | 617.74 | 2.44 | 620.18 |
| 6051 | 03 | | 6832000 | 2019 2 R | 5/01/19 | 2,086.00 | 2,086.00 | 63.26 | |
| PETTERSON, EDMAR JANE | | | | 2019 3 R | 8/01/19 | 2,164.00 | 2,164.00 | 11.90 | |
| 380 NEW YORK AV | | | | | | | | | |
| | | | | --->TOTAL: | | 4,250.00 | 4,250.00 | 75.16 | 4,325.16 |
| 6051 | 11 | C2277 | 6840100 | 2018 1 R | 10/29/18 | 3,978.00 | 3,978.00 | 562.89 | |
| KARABATSOS, SOPHIA | | | | 2018 2 R | 10/29/18 | 3,978.00 | 3,978.00 | 562.89 | |
| 2277 CENTER AV | | | | 2018 3 R | 10/29/18 | 4,215.00 | 4,215.00 | 596.42 | |
| | | | | 2018 4 R | 11/01/18 | 3,921.89 | 3,921.89 | 551.03 | |
| | | | | 2019 1 R | 2/01/19 | 4,023.00 | 4,023.00 | 384.20 | |
| | | | | 2019 2 R | 5/01/19 | 4,023.00 | 4,023.00 | 203.16 | |
| | | | | 2019 3 R | 8/01/19 | 4,174.00 | 4,174.00 | 22.96 | |
| [ CONT'D DELQ PAID: | | | 15,910.82 ] | --->TOTAL: | | 28,312.89 | 28,312.89 | 2,883.55 | 31,196.44 |
| 6052 | 15 | | 6866000 | 2018 4 R | 11/02/18 | 3,040.54 | 0.54 | .08 | |
| CHEN, SHIOW-JEN | | | | | | | | | |
| 373 COOLIDGE AV | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 9,471.00 ] | --->TOTAL: | | 3,040.54 | 0.54 | .08 | .62 |
| 6053 | 14 | | 6886000 | 2019 1 R | 2/01/19 | 2,972.00 | 2,972.00 | 204.24 | |
| CORNERSTONE CAPITAL INVESTMENT, LLC | | | | 2019 2 R | 5/01/19 | 2,972.00 | 2,972.00 | 150.09 | |
| 365 LINCOLN AV | | | | 2019 3 R | 8/01/19 | 2,587.00 | 2,587.00 | 14.23 | |
| | | | | --->TOTAL: | | 8,531.00 | 8,531.00 | 368.56 | 8,899.56 |

| BLOCK | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| - OWNER NAME - | | | | | | | | | |
| 6054 | 06.01 | | 6902100 | 2019 3 R | 8/01/19 | 7,527.00 | 7,527.00 | 36.82 | |
| KAMSA CORP.C/O YU BONG KIM | | | | | | | | | |
| 330 NEW YORK AV | | | BANK 00597 | | | | | | |
| | | | | --->TOTAL: | | 7,527.00 | 7,527.00 | 36.82 | 7,563.82 |
| 6054 | 06.02 | | 6902200 | 2019 3 R | 8/01/19 | 3,885.00 | 3,885.00 | 16.78 | |
| LI,TANG | | | | | | | | | |
| 328 NEW YORK AV | | | | | | | | | |
| | | | | --->TOTAL: | | 3,885.00 | 3,885.00 | 16.78 | 3,901.78 |
| 6055 | 01 | | 6904000 | 2019 2 R | 5/01/19 | 3,363.00 | 3,363.00 | 127.75 | |
| KHOROZIAN, GEORGE & KHOROZIAN,RAFFI | | | | 2019 3 R | 8/01/19 | 3,489.00 | 3,489.00 | 19.19 | |
| 330 WILSON AV | | | | | | | | | |
| | | | | --->TOTAL: | | 6,852.00 | 6,852.00 | 146.94 | 6,998.94 |
| 6055 | 02 | | 6905000 | 2019 3 R | 8/01/19 | 3,567.00 | 3,567.00 | 15.04 | |
| KONTOPOULOS, KATIE VOLANIS | | | | | | | | | |
| 206 WILSON AV | | | | | | | | | |
| | | | | --->TOTAL: | | 3,567.00 | 3,567.00 | 15.04 | 3,582.04 |
| 6056 | 13 | | 6927000 | 2019 3 R | 8/01/19 | 3,535.00 | 3,535.00 | 14.86 | |
| PEPPER, JENI | | | | | | | | | |
| 2240 CENTER AV | | | | | | | | | |
| | | | | --->TOTAL: | | 3,535.00 | 3,535.00 | 14.86 | 3,549.86 |
| 6151 | 11 | | 6941000 | 2019 3 R | 8/01/19 | 4,768.00 | 4,768.00 | 21.64 | |
| JEM ASSOC. C/O JJC REALTY | | | | | | | | | |
| 175 BRIDGE PLAZA | | | | | | | | | |
| | | | | --->TOTAL: | | 4,768.00 | 4,768.00 | 21.64 | 4,789.64 |
| 6151 | 11 | B01 | 6942000 | 2019 3 R | 8/01/19 | 52.00 | 52.00 | .13 | |
| JEM ASSOC. C/O JJC REALTY | | | | | | | | | |
| 175 BRIDGE PLAZA N | | | | | | | | | |
| | | | | --->TOTAL: | | 52.00 | 52.00 | .13 | 52.13** |
| | | | | | ** CREDITS EXIST FOR: | | 1.78 ** | | |
| 6151 | 13 | | 6944000 | 2019 1 R | 2/01/19 | 302.00 | 302.00 | 12.82 | |
| 175 NORTH MARGINAL ASSOCIATES | | | | 2019 2 R | 5/01/19 | 302.00 | 302.00 | 6.78 | |
| 179 BRIDGE PLAZA N. ST | | | | 2019 3 R | 8/01/19 | 312.00 | 312.00 | .76 | |
| | | | | --->TOTAL: | | 916.00 | 916.00 | 20.36 | 936.36 |
| 6151 | 15 | B01 | 6947000 | 2019 3 R | 8/01/19 | 52.00 | 52.00 | .13 | |
| TSIONIS, ELIAS & TZOULAFIS, GEORGE | | | | | | | | | |
| 2142 LEMOINE AV | | | | | | | | | |
| | | | | --->TOTAL: | | 52.00 | 52.00 | .13 | 52.13 |
| 6251 | 02 | C191B | 6973000 | 2019 3 R | 8/01/19 | 1,252.00 | 1,252.00 | 3.06 | |
| FORT LEE PROPERTIES, LLC | | | | | | | | | |
| 2195 N CENTRAL RD #B1 | | | | | | | | | |
| | | | | --->TOTAL: | | 1,252.00 | 1,252.00 | 3.06 | 1,255.06 |

| BLOCK | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| - OWNER NAME - | | | | | | | | | |
| 6251 | 02 | C192A | 6980000 | 2019 3 R | 8/01/19 | 1,263.00 | 1,263.00 | 3.09 | |
| MORRIS, JOHN C. & DOREEN P. | | | | | | | | | |
| 2195 N CENTRAL RD | | | | | | | | | |
| | | | | --->TOTAL: | | 1,263.00 | 1,263.00 | 3.09 | 1,266.09 |
| 6251 | 02 | C192C | 6982000 | 2019 3 R | 8/01/19 | 965.00 | 965.00 | 2.36 | |
| LI, TANG & MEIYI | | | | | | | | | |
| 2195 N CENTRAL RD #C2 | | | | | | | | | |
| | | | | --->TOTAL: | | 965.00 | 965.00 | 2.36 | 967.36 |
| 6251 | 02 | C193H | 6995000 | 2019 3 R | 8/01/19 | 948.00 | 948.00 | 2.32 | |
| GEROS, KONSTANTINOS & ARGYRO | | | | | | | | | |
| 2195 N CENTRAL RD | | | | | | | | | |
| | | | | --->TOTAL: | | 948.00 | 948.00 | 2.32 | 950.32 |
| 6251 | 02 | C195B | 7005000 | 2019 3 R | 8/01/19 | 1,299.00 | 1,299.00 | 3.18 | |
| LI,TANG | | | | | | | | | |
| 2195 N CENTRAL RD | | | | | | | | | |
| | | | | --->TOTAL: | | 1,299.00 | 1,299.00 | 3.18 | 1,302.18 |
| 6251 | 02 | C195F | 7009000 | 2019 1 R | 7/18/19 | 1,252.00 | 42.36 | .23 | |
| HOUSING & URBAN DEV. C/O NOVAD MTG | | | | 2019 2 R | 7/18/19 | 1,252.00 | 1,252.00 | 13.37 | |
| 2195 N CENTRAL RD #F5 | | | | 2019 3 R | 8/01/19 | 1,299.00 | 1,299.00 | 7.14 | |
| [ CONT'D DELQ PAID: | | | 1,209.64 ] | --->TOTAL: | | 3,803.00 | 2,593.36 | 20.74 | 2,614.10 |
| 6251 | 02 | C202B | 7019000 | 2019 3 R | 8/01/19 | 906.00 | 906.00 | 2.21 | |
| MENDOZA, LAURA & GEORGE | | | | | | | | | |
| 2205 N CENTRAL RD | | | | | | | | | |
| | | | | --->TOTAL: | | 906.00 | 906.00 | 2.21 | 908.21 |
| 6251 | 02 | C203D | 7027000 | 2019 3 R | 8/01/19 | 1,161.00 | 1,161.00 | 2.84 | |
| PAVLIS, ARISTIDIS & ELENI | | | | | | | | | |
| 2205 N CENTRAL RD | | | | | | | | | |
| | | | | --->TOTAL: | | 1,161.00 | 1,161.00 | 2.84 | 1,163.84 |
| 6251 | 02 | C204B | 7031000 | 2019 3 R | 8/01/19 | 929.00 | 929.00 | 2.27 | |
| KANG, HWAN JOON | | | | | | | | | |
| 2205 N CENTRAL RD | | | | | | | | | |
| | | | | --->TOTAL: | | 929.00 | 929.00 | 2.27 | 931.27 |
| 6251 | 02 | C205A | 7036000 | 2019 3 R | 7/25/19 | 983.00 | 25.10 | .06 | |
| JO JULIE S, JOE INSOOK T. | | | | | | | | | |
| 2205 N CENTRAL RD | | | | | | | | | |
| | | | | --->TOTAL: | | 983.00 | 25.10 | .06 | 25.16 |
| 6251 | 02 | C211E | 7046000 | 2019 3 R | 8/01/19 | 953.00 | 953.00 | 2.33 | |
| KU, MUI CHING & DERINGER, LAYNE | | | | | | | | | |
| 2215 N CENTRAL RD #E1 | | | | | | | | | |
| | | | | --->TOTAL: | | 953.00 | 953.00 | 2.33 | 955.33 |

| BLOCK | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| - OWNER NAME - | | | | | | | | | |
| 6251 | 02 | C212H | 7057000 | 2019 3 R | 8/01/19 | 1,263.00 | 1,263.00 | 3.09 | |
| GEROS, KONSTANTINOS & ARGYRO | | | | | | | | | |
| 2215 N CENTRAL RD | | | | | | | | | |
| | | | | --->TOTAL: | | 1,263.00 | 1,263.00 | 3.09 | 1,266.09 |
| 6251 | 02 | C213D | 7061000 | 2019 3 R | 8/01/19 | 1,212.00 | 1,212.00 | 2.96 | |
| CUSKER, JAMES F. | | | | | | | | | |
| 2215 N CENTRAL RD | | | | | | | | | |
| | | | | --->TOTAL: | | 1,212.00 | 1,212.00 | 2.96 | 1,214.96 |
| 6251 | 02 | C214A | 7066000 | 2019 3 R | 8/01/19 | 959.00 | 959.00 | 2.34 | |
| ZHANG,SHUNHUA | | | | | | | | | |
| 2215 N CENTRAL RD | | | | | | | | | |
| | | | | --->TOTAL: | | 959.00 | 959.00 | 2.34 | 961.34 |
| 6251 | 02 | C214H | 7073000 | 2019 3 R | 8/01/19 | 1,225.00 | 1,225.00 | 2.99 | |
| FOSTIROPOULOS, A. & A., ET AL. | | | | | | | | | |
| 2215 N CENTRAL RD | | | | | | | | | |
| | | | | --->TOTAL: | | 1,225.00 | 1,225.00 | 2.99 | 1,227.99 |
| 6251 | 02 | C215B | 7075000 | 2019 3 R | 8/01/19 | 1,001.00 | 1,001.00 | 2.45 | |
| MOON, JOONG SIK | | | | | | | | | |
| 2215 N CENTRAL RD | | | | | | | | | |
| | | | | --->TOTAL: | | 1,001.00 | 1,001.00 | 2.45 | 1,003.45 |
| 6251 | 02 | C215C | 7076000 | 2019 3 R | 8/01/19 | 1,299.00 | 1,299.00 | 3.18 | |
| ROKKOS, VASSO | | | | | | | | | |
| 2215 N CENTRAL RD | | | | | | | | | |
| | | | | --->TOTAL: | | 1,299.00 | 1,299.00 | 3.18 | 1,302.18 |
| 6251 | 03 | C167D | 7095000 | 2019 3 R | 8/01/19 | 882.00 | 882.00 | 2.16 | |
| YOON, JIN HYUK | | | | | | | | | |
| 2167D NORTH CENTRAL RD | | | | | | | | | |
| | | | | --->TOTAL: | | 882.00 | 882.00 | 2.16 | 884.16 |
| 6251 | 03 | C175A | 7106000 | 2019 3 R | 8/01/19 | 774.00 | 774.00 | 1.89 | |
| CHUN,SANG E. & SUZY C/O BRIAN CHUN | | | | | | | | | |
| 2175A NORTH CENTRAL RD | | | | | | | | | |
| | | | | --->TOTAL: | | 774.00 | 774.00 | 1.89 | 775.89 |
| 6251 | 03 | C185B | 7123000 | 2019 3 R | 8/01/19 | 763.00 | 763.00 | 1.87 | |
| TOPALLER,VICTOR & GALINA | | | | | | | | | |
| 2185B NORTH CENTRAL RD | | | | | | | | | |
| | | | | --->TOTAL: | | 763.00 | 763.00 | 1.87 | 764.87 |
| 6251 | 03 | C187B | 7127000 | 2019 3 R | 8/01/19 | 670.00 | 670.00 | 1.64 | |
| M & N INVESTMENT, LLC | | | | | | | | | |
| 2187B NORTH CENTRAL RD #5A | | | | | | | | | |
| | | | | --->TOTAL: | | 670.00 | 670.00 | 1.64 | 671.64 |

| BLOCK - OWNER NAME - | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| 6251 | 03 | C191A | 7132000 | 2019 3 R | 8/01/19 | 774.00 | 774.00 | 1.89 | |
| L & H PROPERTIES OF NEW JERSEY LLC. | | | | | | | | | |
| 2191A NORTH CENTRAL RD | | | | | | | | | |
| | | | | --->TOTAL: | | 774.00 | 774.00 | 1.89 | 775.89 |
| 6251 | 03 | C193B | 7135000 | 2019 3 R | 8/05/19 | 774.00 | 53.24 | .08 | |
| KIM,JAEHYONG & MIN JEONG KANG | | | | | | | | | |
| 2193B NORTH CENTRAL RD | | | | | | | | | |
| | | | | --->TOTAL: | | 774.00 | 53.24 | .08 | 53.32 |
| 6354 | 06 | | 7157000 | 2019 3 R | 7/30/19 | 3,867.00 | 3,752.27 | 16.05 | |
| YEDAN, DJENEBA(TRUSTEE) | | | | | | | | | |
| 2340 JONES RD | | | | | | | | | |
| | | | | --->TOTAL: | | 3,867.00 | 3,752.27 | 16.05 | 3,768.32 |
| 6354 | 07 | | 7158000 | 2019 3 R | 8/01/19 | 82,248.00 | 82,248.00 | 447.78 | |
| SLUMBER INC. | | | | | | | | | |
| 2339 RT. 4 BL | | | | | | | | | |
| | | | | --->TOTAL: | | 82,248.00 | 82,248.00 | 447.78 | 82,695.78 |
| 6354 | 07 | T01 | 7159000 | 2019 3 R | 8/01/19 | 616.00 | 616.00 | 1.51 | |
| SLUMBER INC. | | | | | | | | | |
| 2339 RT. 4 EAST | | | | | | | | | |
| | | | | --->TOTAL: | | 616.00 | 616.00 | 1.51 | 617.51 |
| 6451 | 04 | | 7165000 | 2019 3 R | 8/09/19 | 8,939.00 | 5,639.00 | 7.21 | |
| WEST 99TH ST. CORP. | | | | | | | | | |
| 2338 RT. 4 BL | | | | | | | | | |
| | | | | --->TOTAL: | | 8,939.00 | 5,639.00 | 7.21 | 5,646.21 |
| 6451 | 05.03 | | 7166300 | 2019 1 R | 2/01/19 | 68,940.00 | 68,940.00 | 6,504.19 | |
| FORT LEE TOWER, LLC | | | | 2019 2 R | 5/01/19 | 68,940.00 | 68,940.00 | 3,481.47 | |
| 1 EXECUTIVE DR S. | | | | 2019 3 R | 8/01/19 | 71,520.00 | 71,520.00 | 393.36 | |
| | | | | --->TOTAL: | | 209,400.00 | 209,400.00 | 10,379.02 | 219,779.02 |
| 6451 | 07 | C179A | 7178000 | 2019 3 R | 8/01/19 | 1,012.00 | 953.89 | 2.33 | |
| SHAFAAT,ASHRAF | | | | | | | | | |
| 2179A ELLERY AV | | | | | | | | | |
| | | | | --->TOTAL: | | 1,012.00 | 953.89 | 2.33 | 956.22 |
| 6451 | 07 | C179B | 7171000 | 2019 3 R | 8/01/19 | 1,192.00 | 1,192.00 | 2.91 | |
| GUO, JOHN MENG | | | | | | | | | |
| 2179B ELLERY AV | | | | | | | | | |
| | | | | --->TOTAL: | | 1,192.00 | 1,192.00 | 2.91 | 1,194.91** |
| | | | | | ** CREDITS EXIST FOR: | | 52.00 ** | | |
| 6552 | 01 | C0427 | 7200000 | 2019 3 R | 8/01/19 | 3,576.00 | 3,576.00 | 15.08 | |
| KIM, PAULINE J. | | | | | | | | | |
| 427 FAIRVIEW AV | | | | | | | | | |
| | | | | --->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 - | | | | | | | | | |
| 6552 | 01 | C0433 | 7206000 | 2019 3 R | 8/01/19 | 3,396.00 | 3,396.00 | 14.09 | |
| KO, JEA-SEUNG & JOANNE | | | | | | | | | |
| 433 FAIRVIEW AV | | | | | | | | | |
| | | | | --->TOTAL: | | 3,396.00 | 3,396.00 | 14.09 | 3,410.09 |
| 6552 | 02 | C001D | 7213000 | 2019 3 R | 8/01/19 | 935.00 | 935.00 | 2.29 | |
| LOLA PROPERTIES, LLC | | | | | | | | | |
| 2345 LINWOOD AV #1D | | | BANK 00660 | | | | | | |
| | | | | --->TOTAL: | | 935.00 | 935.00 | 2.29 | 937.29 |
| 6552 | 02 | C001F | 7215000 | 2019 2 R | 5/01/19 | 1,275.00 | 1,275.00 | 28.62 | |
| LINWOOD AVENUE HOLDINGS,LLC | | | | 2019 3 R | 8/01/19 | 1,323.00 | 1,323.00 | 6.59 | |
| 2345 LINWOOD AV | | | | | | | | | |
| | | | | --->TOTAL: | | 2,598.00 | 2,598.00 | 35.21 | 2,633.21 |
| 6552 | 02 | C003C | 7228000 | 2019 3 R | 8/01/19 | 1,364.00 | 1,364.00 | 3.33 | |
| GOLDBERG, MARK L. | | | | | | | | | |
| 2345 LINWOOD AV | | | | | | | | | |
| | | | | --->TOTAL: | | 1,364.00 | 1,364.00 | 3.33 | 1,367.33 |
| 6552 | 02 | C003E | 7230000 | 2018 3 R | 8/01/18 | 939.00 | 939.00 | 77.42 | |
| GONZALEZ, EDMUND | | | | 2018 4 R | 11/01/18 | 873.88 | 873.88 | 78.99 | |
| 2345 LINWOOD AV | | | | 2019 1 R | 2/01/19 | 896.00 | 896.00 | 85.57 | |
| | | | | 2019 2 R | 5/01/19 | 896.00 | 896.00 | 45.25 | |
| | | | | 2019 3 R | 8/01/19 | 929.00 | 929.00 | 5.11 | |
| | | | | --->TOTAL: | | 4,533.88 | 4,533.88 | 292.34 | 4,826.22 |
| 6552 | 02 | C004E | 7238000 | 2019 3 R | 8/02/19 | 941.00 | 33.00 | .07 | |
| TODOROW, SASHA | | | | | | | | | |
| 2345 LINWOOD AV #4E | | | | | | | | | |
| | | | | --->TOTAL: | | 941.00 | 33.00 | .07 | 33.07 |
| 6552 | 02 | C005F | 7247000 | 2019 3 R | 8/01/19 | 1,371.00 | 1,371.00 | 3.35 | |
| LITMANOV, ALEXANDER & RINA | | | | | | | | | |
| 2345 LINWOOD AV | | | | | | | | | |
| | | | | --->TOTAL: | | 1,371.00 | 1,371.00 | 3.35 | 1,374.35 |
| 6552 | 03 | | 7262000 | 2019 3 R | 8/01/19 | 4,356.00 | 4,356.00 | 19.37 | |
| THOMAS, SANTHOSH & SOSAMMA | | | | | | | | | |
| 410 GRANDVIEW PL | | | | | | | | | |
| | | | | --->TOTAL: | | 4,356.00 | 4,356.00 | 19.37 | 4,375.37 |
| 6651 | 06 | | 7274000 | 2019 3 R | 8/01/19 | 2,501.00 | 2,501.00 | 9.17 | |
| WESTVIEW HOMES, LLC | | | | | | | | | |
| 421 WESTVIEW PL | | | | | | | | | |
| | | | | --->TOTAL: | | 2,501.00 | 2,501.00 | 9.17 | 2,510.17 |
| 6651 | 16 | | 7289000 | 2019 2 R | 6/04/19 | 254.00 | 1.81 | .03 | |

| BLOCK LOT QUALIFIER - OWNER NAME - | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|
| YAP, AGUSTIN & NORMA | | 2019 3 R | 8/01/19 | 263.00 | 263.00 | .64 | |
| 461 WESTVIEW PL | | | | | | | |
| [ CONT'D DELQ PAID: | 252.19 ] | --->TOTAL: | | 517.00 | 264.81 | .67 | 265.48 |
| 6651 30 | 7304000 | 2019 2 R | 6/13/19 | 3,149.00 | 29.88 | .88 | |
| POLLASTRONE, FRANK | | 2019 3 R | 8/01/19 | 3,267.00 | 3,267.00 | 17.97 | |
| 412 MYRTLE AV | | | | | | | |
| [ CONT'D DELQ PAID: | 3,119.12 ] | --->TOTAL: | | 6,416.00 | 3,296.88 | 18.85 | 3,315.73 |
| 6651 34 | 7308000 | 2018 1 R | 11/02/18 | 4,210.00 | 4,210.00 | 589.40 | |
| JAFRI, SYED ABDUL QUIYAM & MILAGROS | | 2018 2 R | 11/02/18 | 4,210.00 | 4,210.00 | 589.40 | |
| 2383 LINWOOD AV | | 2018 3 R | 11/02/18 | 4,462.00 | 4,462.00 | 624.68 | |
| | | 2018 4 R | 11/01/18 | 4,150.78 | 4,150.78 | 583.18 | |
| | | 2019 1 R | 2/01/19 | 4,258.00 | 4,258.00 | 406.64 | |
| | | 2019 2 R | 5/01/19 | 4,258.00 | 4,258.00 | 215.03 | |
| | | 2019 3 R | 8/01/19 | 4,417.00 | 4,417.00 | 24.29 | |
| [ CONT'D DELQ PAID: | 8,486.06 ] | --->TOTAL: | | 29,965.78 | 29,965.78 | 3,032.62 | 32,998.40 |
| 6652 04 | 7313000 | 2019 1 R | 5/24/19 | 2,458.00 | 335.61 | 13.09 | |
| MALKENSON, RON | | 2019 2 R | 5/24/19 | 2,458.00 | 2,458.00 | 95.86 | |
| 454 WESTVIEW PL | | 2019 3 R | 8/01/19 | 2,550.00 | 2,550.00 | 14.03 | |
| [ CONT'D DELQ PAID: | 7,095.53 ] | --->TOTAL: | | 7,466.00 | 5,343.61 | 122.98 | 5,466.59 |
| 6751 02 | 7346000 | 2019 3 R | 8/01/19 | 5,437.00 | 5,437.00 | 25.32 | |
| PI, HOWARD | | | | | | | |
| 292 MYRTLE AV | | | | | | | |
| | | --->TOTAL: | | 5,437.00 | 5,437.00 | 25.32 | 5,462.32 |
| 6751 07 | 7351000 | 2019 3 R | 8/01/19 | 5,003.00 | 5,003.00 | 22.93 | |
| ANTONIADIS, VASILIOS & AGLAIA | | | | | | | |
| 18 SHORT ST | | | | | | | |
| | | --->TOTAL: | | 5,003.00 | 5,003.00 | 22.93 | 5,025.93 |
| 6752 02 | 7358000 | 2019 3 R | 8/01/19 | 3,403.00 | 3,403.00 | 14.13 | |
| CASO, CONCETTA | | | | | | | |
| 296 MAPLE ST | | | | | | | |
| | | --->TOTAL: | | 3,403.00 | 3,403.00 | 14.13 | 3,417.13 |
| 6752 03 | 7359000 | 2019 3 R | 8/01/19 | 3,559.00 | 3,559.00 | 14.99 | |
| CASO, CONCETTA;ESPOSITO,LUIGI&CATHY | | | | | | | |
| 292 MAPLE ST | | | | | | | |
| | | --->TOTAL: | | 3,559.00 | 3,559.00 | 14.99 | 3,573.99 |
| 6753 04 | 7370000 | 2019 3 R | 8/01/19 | 2,365.00 | 2,365.00 | 8.42 | |
| FRANKLIN PROPERTIES NJ, LLC | | | | | | | |
| 2337 FRANKLIN ST | | | | | | | |
| | | --->TOTAL: | | 2,365.00 | 2,365.00 | 8.42 | 2,373.42 |
| 6753 06 C000B | 7372200 | 2019 3 R | 8/01/19 | 2,794.00 | 2,794.00 | 10.78 | |
| LIU, QUN | | | | | | | |
| 2340 B SHORT ST | | | | | | | |
| | | --->TOTAL: | | 2,794.00 | 2,794.00 | 10.78 | 2,804.78 |

| BLOCK | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| - OWNER NAME - | | | | | | | | | |
| 6753 | 08 | | 7374000 | 2019 3 R | 8/01/19 | 3,126.00 | 3,126.00 | 12.61 | |
| BARRETT, HELEN & MARTIN | | | | | | | | | |
| 2348 SHORT ST | | | | | | | | | |
| | | | | --->TOTAL: | | 3,126.00 | 3,126.00 | 12.61 | 3,138.61 |
| 6754 | 01 | C201F | 7380000 | 2019 3 R | 8/01/19 | 1,190.00 | 1,190.00 | 2.91 | |
| MOON, YOUNG SUN | | | | | | | | | |
| 2320 LINWOOD AV #1F | | | | | | | | | |
| | | | | --->TOTAL: | | 1,190.00 | 1,190.00 | 2.91 | 1,192.91 |
| 6754 | 01 | C202G | 7389000 | 2019 3 R | 8/01/19 | 1,347.00 | 1,347.00 | 3.29 | |
| LEE ,KYUNG SIM | | | | | | | | | |
| 2320 LINWOOD AV #2G | | | | | | | | | |
| | | | | --->TOTAL: | | 1,347.00 | 1,347.00 | 3.29 | 1,350.29 |
| 6754 | 01 | C205D | 7410000 | 2019 3 R | 8/01/19 | 1,364.00 | 1,364.00 | 3.33 | |
| CHO,ERIC J. | | | | | | | | | |
| 2320 LINWOOD AV #5D | | | | | | | | | |
| | | | | --->TOTAL: | | 1,364.00 | 1,364.00 | 3.33 | 1,367.33 |
| 6754 | 01 | C303E | 7435000 | 2019 3 R | 8/01/19 | 1,511.00 | 1,511.00 | 3.73 | |
| GIARRATANO, JOJENN | | | | | | | | | |
| 2330 LINWOOD AV #3E | | | | | | | | | |
| | | | | --->TOTAL: | | 1,511.00 | 1,511.00 | 3.73 | 1,514.73 |
| 6754 | 01 | C304A | 7439000 | 2019 3 R | 8/01/19 | 1,252.00 | 1,252.00 | 3.06 | |
| HSBC BANK USA, NAT'L ASSOC. TRUSTEE | | | | | | | | | |
| 2330 LINWOOD AV #4A | | | BANK 00660 | | | | | | |
| | | | | --->TOTAL: | | 1,252.00 | 1,252.00 | 3.06 | 1,255.06 |
| 6754 | 01 | C304G | 7445000 | 2019 3 R | 8/01/19 | 1,466.00 | 1,466.00 | 3.58 | |
| GERSTLE, WILLIAM H. JR; PENALOZA,L. | | | | | | | | | |
| 2330 LINWOOD AV #4G | | | | | | | | | |
| | | | | --->TOTAL: | | 1,466.00 | 1,466.00 | 3.58 | 1,469.58 |
| 6754 | 01 | C305B | 7448000 | 2019 3 R | 8/01/19 | 1,263.00 | 1,263.00 | 3.09 | |
| BOSS,YONG SUK | | | | | | | | | |
| 2330 LINWOOD AV #5B | | | | | | | | | |
| | | | | --->TOTAL: | | 1,263.00 | 1,263.00 | 3.09 | 1,266.09 |
| 6754 | 01 | C305C | 7449000 | 2019 3 R | 8/01/19 | 1,192.00 | 1,192.00 | 2.91 | |
| LITMANOV, ALEXANDER & RINA | | | | | | | | | |
| 2330 LINWOOD AV #5C | | | | | | | | | |
| | | | | --->TOTAL: | | 1,192.00 | 1,192.00 | 2.91 | 1,194.91 |
| 6754 | 01 | C401H | 7465000 | 2019 3 R | 8/01/19 | 1,215.00 | 1,215.00 | 2.97 | |
| LINA GABRIELLE, LLC | | | | | | | | | |
| 2340 LINWOOD AV #1H | | | BANK 04703 | | | | | | |
| | | | | --->TOTAL: | | 1,215.00 | 1,215.00 | 2.97 | 1,217.97 |

| BLOCK - OWNER NAME - | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| 6754 | 01 | C402B | 7467000 | 2019 3 R | 8/01/19 | 1,442.00 | 1,442.00 | 3.52 | |
| LINA GABRIELLE, LLC | | | | | | | | | |
| 2340 LINWOOD AV #2B | | | BANK 04703 | | | | | | |
| | | | | --->TOTAL: | | 1,442.00 | 1,442.00 | 3.52 | 1,445.52 |
| 6754 | 01 | C402F | 7471000 | 2018 2 R | 5/01/18 | 1,102.00 | 1,102.00 | 112.89 | |
| KARAJAYEV, KURBAN | | | | 2018 3 R | 8/01/18 | 1,167.00 | 1,167.00 | 175.46 | |
| 2340 LINWOOD AV #2F | | | | 2018 4 R | 11/01/18 | 1,087.12 | 1,087.12 | 152.74 | |
| | | | | 2019 1 R | 2/01/19 | 1,115.00 | 1,115.00 | 106.48 | |
| | | | | 2019 2 R | 5/01/19 | 1,115.00 | 1,115.00 | 56.31 | |
| | | | | 2019 3 R | 8/01/19 | 1,155.00 | 1,155.00 | 6.35 | |
| | | | | --->TOTAL: | | 6,741.12 | 6,741.12 | 610.23 | 7,351.35 |
| 6754 | 01 | C402G | 7472000 | 2019 3 R | 8/01/19 | 1,228.00 | 1,228.00 | 3.00 | |
| LINA GABRIELLE, LLC | | | | | | | | | |
| 2340 LINWOOD AV #2G | | | BANK 04703 | | | | | | |
| | | | | --->TOTAL: | | 1,228.00 | 1,228.00 | 3.00 | 1,231.00 |
| 6754 | 01 | C404A | 7482000 | 2019 2 R | 5/22/19 | 1,413.00 | 6.59 | .12 | |
| CHON, SOO JUNG | | | | 2019 3 R | 8/01/19 | 1,466.00 | 1,466.00 | 7.80 | |
| 2340 LINWOOD AV #4A | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 1,406.41 ] | --->TOTAL: | | 2,879.00 | 1,472.59 | 7.92 | 1,480.51 |
| 6754 | 01 | C405C | 7492000 | 2019 2 R | 5/01/19 | 1,149.00 | 1,149.00 | 25.79 | |
| SUTHERLAND, AMY E. | | | | 2019 3 R | 8/01/19 | 1,192.00 | 1,192.00 | 5.48 | |
| 2340 LINWOOD AV #5C | | | | | | | | | |
| | | | | --->TOTAL: | | 2,341.00 | 2,341.00 | 31.27 | 2,372.27 |
| 6754 | 01 | C400D | 7500000 | 2019 3 R | 8/01/19 | 1,638.00 | 1,638.00 | 4.43 | |
| SONDERS,KENNETH & ALEXANDRA | | | | | | | | | |
| 2340 LINWOOD AV #0D | | | | | | | | | |
| | | | | --->TOTAL: | | 1,638.00 | 1,638.00 | 4.43 | 1,642.43 |
| 6754 | 01 | C501A | 7501000 | 2019 3 R | 8/01/19 | 1,264.00 | 1,264.00 | 3.09 | |
| KU, MUI CHING KATHY; DERIGNER,LAYNE | | | | | | | | | |
| 2350 LINWOOD AV #1A | | | | | | | | | |
| | | | | --->TOTAL: | | 1,264.00 | 1,264.00 | 3.09 | 1,267.09 |
| 6754 | 01 | C501B | 7502000 | 2019 3 R | 8/01/19 | 1,215.00 | 1,215.00 | 2.97 | |
| CHON EL WOONG | | | | | | | | | |
| 2350 LINWOOD AV #1B | | | | | | | | | |
| | | | | --->TOTAL: | | 1,215.00 | 1,215.00 | 2.97 | 1,217.97 |
| 6754 | 01 | C501H | 7508000 | 2019 3 R | 8/01/19 | 1,430.00 | 1,430.00 | 3.50 | |
| LEE, JAE KI & MATSUMURA, KEIICHI | | | | | | | | | |
| 2350 LINWOOD AV #1H | | | | | | | | | |
| | | | | --->TOTAL: | | 1,430.00 | 1,430.00 | 3.50 | 1,433.50 |
| 6754 | 01 | C502C | 7511000 | 2019 3 R | 8/01/19 | 1,155.00 | 1,155.00 | 2.82 | |
| LINA GABRIELLE, LLC | | | | | | | | | |
| 2350 LINWOOD AV #2C | | | BANK 04703 | | | | | | |
| | | | | --->TOTAL: | | 1,155.00 | 1,155.00 | 2.82 | 1,157.82 |

| BLOCK | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| - OWNER NAME - | | | | | | | | | |
| 6754 | 01 | C505H | 7540000 | 2019 3 R | 8/01/19 | 1,477.00 | 1,477.00 | 3.61 | |
| CHEN, CRISA X. | | | | | | | | | |
| 2350 LINWOOD AV #5H | | | | | | | | | |
| | | | | --->TOTAL: | | 1,477.00 | 1,477.00 | 3.61 | 1,480.61 |
| 6754 | 02 | C001C | 7542000 | 2019 3 R | 8/01/19 | 1,371.00 | 1,371.00 | 3.35 | |
| XU,HONG MIN & WEI ZHENG DAI | | | | | | | | | |
| 2348 LINWOOD AV | | | | | | | | | |
| | | | | --->TOTAL: | | 1,371.00 | 1,371.00 | 3.35 | 1,374.35 |
| 6754 | 02 | C001L | 7550000 | 2019 3 R | 8/01/19 | 1,131.00 | 1,131.00 | 2.76 | |
| NELSON, DAVID CARTER & LUH HSYNG | | | | | | | | | |
| 2348 LINWOOD AV | | | | | | | | | |
| | | | | --->TOTAL: | | 1,131.00 | 1,131.00 | 2.76 | 1,133.76 |
| 6754 | 02 | C002F | 7560000 | 2019 3 R | 8/01/19 | 1,382.00 | 1,382.00 | 3.38 | |
| ABRAMOV, BORIS & PALAGASHVILI, SARA | | | | | | | | | |
| 2352 LINWOOD AV | | | | | | | | | |
| | | | | --->TOTAL: | | 1,382.00 | 1,382.00 | 3.38 | 1,385.38 |
| 6754 | 02 | C002H | 7562000 | 2019 3 R | 7/19/19 | 1,144.00 | 107.00 | .26 | |
| DANILKINA,NATALYA | | | | | | | | | |
| 2352 LINWOOD AV | | | | | | | | | |
| | | | | --->TOTAL: | | 1,144.00 | 107.00 | .26 | 107.26 |
| 6754 | 02 | C003M | 7583000 | 2019 3 R | 8/01/19 | 1,155.00 | 1,155.00 | 2.82 | |
| LEE, YOUNG MIN | | | | | | | | | |
| 2348 LINWOOD AV | | | | | | | | | |
| | | | | --->TOTAL: | | 1,155.00 | 1,155.00 | 2.82 | 1,157.82 |
| 6754 | 02 | C004F | 7592000 | 2019 3 R | 8/01/19 | 1,434.00 | 1,434.00 | 3.51 | |
| K. KARA INC. | | | | | | | | | |
| 2352 LINWOOD AV #4F | | | | | | | | | |
| | | | | --->TOTAL: | | 1,434.00 | 1,434.00 | 3.51 | 1,437.51 |
| 6754 | 02 | C005E | 7607000 | 2019 3 R | 8/01/19 | 1,179.00 | 1,179.00 | 2.88 | |
| HODZIC, MIRZA & AMELA | | | | | | | | | |
| 2352 LINWOOD AV #5E | | | BANK 01369 | | | | | | |
| | | | | --->TOTAL: | | 1,179.00 | 1,179.00 | 2.88 | 1,181.88 |
| 6754 | 02 | C005G | 7609000 | 2019 3 R | 8/01/19 | 1,179.00 | 1,179.00 | 2.88 | |
| NEW STREET INVESTMENTS, LLC | | | | | | | | | |
| 2352 LINWOOD AV | | | | | | | | | |
| | | | | --->TOTAL: | | 1,179.00 | 1,179.00 | 2.88 | 1,181.88 |
| 6754 | 02 | C005N | 7616000 | 2019 3 R | 8/01/19 | 1,418.00 | 1,418.00 | 3.47 | |
| EU, BYUNG W. & CHOON Y. | | | | | | | | | |
| 2348 LINWOOD AV | | | | | | | | | |
| | | | | --->TOTAL: | | 1,418.00 | 1,418.00 | 3.47 | 1,421.47 |

| BLOCK - OWNER NAME - | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| 6754 | 02 | C006A | 7619000 | 2019 3 R | 8/01/19 | 1,192.00 | 1,192.00 | 2.91 | |
| STAGNARI, JOHN | | | | | | | | | |
| 2352 LINWOOD AV | | | | | | | | | |
| | | | | --->TOTAL: | | 1,192.00 | 1,192.00 | 2.91 | 1,194.91** |
| | | | | | ** CREDITS EXIST FOR: | | 10.68 ** | | |
| 6754 | 02 | C006M | 7631000 | 2019 3 R | 8/01/19 | 1,192.00 | 1,192.00 | 2.91 | |
| LEE, CHAN Y. & CHOI, YOUN J. | | | | | | | | | |
| 2348 LINWOOD AV #6M | | | | | | | | | |
| | | | | --->TOTAL: | | 1,192.00 | 1,192.00 | 2.91 | 1,194.91 |
| 6754 | 02 | C007H | 7642000 | 2019 3 R | 8/01/19 | 1,204.00 | 1,204.00 | 2.94 | |
| LEVINE, NEIL | | | | | | | | | |
| 2352 LINWOOD AV | | | | | | | | | |
| | | | | --->TOTAL: | | 1,204.00 | 1,204.00 | 2.94 | 1,206.94 |
| 6754 | 02 | C007I | 7643000 | 2019 3 R | 8/01/19 | 1,204.00 | 1,204.00 | 2.94 | |
| DE NARDO, NICHOLAS | | | | | | | | | |
| 2348 LINWOOD AV | | | | | | | | | |
| | | | | --->TOTAL: | | 1,204.00 | 1,204.00 | 2.94 | 1,206.94 |
| 6755 | 09 | | 7664000 | 2019 3 R | 8/01/19 | 2,114.00 | 2,114.00 | 7.04 | |
| 2148 LINWOOD, LLC | | | | | | | | | |
| 260 MYRTLE AV | | | | | | | | | |
| | | | | --->TOTAL: | | 2,114.00 | 2,114.00 | 7.04 | 2,121.04 |
| 6755 | 11 | | 7666000 | 2019 3 R | 8/01/19 | 3,154.00 | 1,650.66 | 4.50 | |
| BOTTINI, ALBERT J.& VIVIANA | | | | | | | | | |
| 252 MYRTLE AV | | | | | | | | | |
| | | | | --->TOTAL: | | 3,154.00 | 1,650.66 | 4.50 | 1,655.16 |
| 6755 | 18 | | 7673000 | 2019 3 R | 8/01/19 | 2,260.00 | 2,260.00 | 7.85 | |
| DOMB AT FL, LLC | | | | | | | | | |
| 2389 3RD ST | | | | | | | | | |
| | | | | --->TOTAL: | | 2,260.00 | 2,260.00 | 7.85 | 2,267.85 |
| 6755 | 19 | | 7674000 | 2019 3 R | 8/01/19 | 1,883.00 | 1,883.00 | 5.77 | |
| GARRITANO, WENDY R. (LE) | | | | | | | | | |
| 2385 3RD ST | | | | | | | | | |
| | | | | --->TOTAL: | | 1,883.00 | 1,883.00 | 5.77 | 1,888.77 |
| 6851 | 01 | | 7686000 | 2018 4 R | 11/06/18 | 7,474.11 | 0.11 | .02 | |
| KIM, PAULA | | | | | | | | | |
| 2370 LEMOINE AV | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 23,288.00 ] | --->TOTAL: | | 7,474.11 | 0.11 | .02 | .13 |
| 6851 | 02 | | 7687000 | 2018 4 R | 11/06/18 | 6,281.96 | 0.96 | .13 | |
| JPCC KIM, LLC | | | | | | | | | |
| 182 MYRTLE AV | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 19,575.00 ] | --->TOTAL: | | 6,281.96 | 0.96 | .13 | 1.09 |

| BLOCK LOT QUALIFIER - OWNER NAME - | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|
| 6853 01 C00A8 | 7700000 | 2019 1 R | 2/01/19 | 572.00 | 572.00 | 24.28 | |
| RIVER PARTNERHSIPS LLC | | 2019 2 R | 5/01/19 | 572.00 | 572.00 | 12.84 | |
| 2350 FIFTH ST | | 2019 3 R | 8/01/19 | 593.00 | 593.00 | 2.17 | |
| | | --->TOTAL: | | 1,737.00 | 1,737.00 | 39.29 | 1,776.29 |
| 6853 01 C00B2 | 7703000 | 2019 1 R | 2/01/19 | 666.00 | 666.00 | 28.27 | |
| RIVER PARTNERSHIPS LLC | | 2019 2 R | 5/01/19 | 666.00 | 666.00 | 14.95 | |
| 2350 FIFTH ST | | 2019 3 R | 8/01/19 | 691.00 | 691.00 | 3.29 | |
| | | --->TOTAL: | | 2,023.00 | 2,023.00 | 46.51 | 2,069.51 |
| 6853 01 C00B4 | 7705000 | 2019 1 R | 2/01/19 | 572.00 | 572.00 | 24.28 | |
| RIVER PARTNERSHIPS LLC | | 2019 2 R | 5/01/19 | 572.00 | 572.00 | 12.84 | |
| 2350 FIFTH ST | | 2019 3 R | 8/01/19 | 593.00 | 593.00 | 2.17 | |
| | | --->TOTAL: | | 1,737.00 | 1,737.00 | 39.29 | 1,776.29 |
| 6853 01 C00C3 | 7708000 | 2019 3 R | 8/01/19 | 1,008.00 | 1,008.00 | 2.46 | |
| PAEZ, AGNES J. | | | | | | | |
| 2350 FIFTH ST | | | | | | | |
| | | --->TOTAL: | | 1,008.00 | 1,008.00 | 2.46 | 1,010.46 |
| 6853 01 C00C4 | 7709000 | 2019 3 R | 8/01/19 | 989.00 | 989.00 | 2.42 | |
| REFERENTE, EPIFANIA | | | | | | | |
| 2401 6TH ST | | | | | | | |
| | | --->TOTAL: | | 989.00 | 989.00 | 2.42 | 991.42 |
| 6853 02 C0007 | 7719000 | 2019 3 R | 8/01/19 | 1,847.00 | 1,847.00 | 5.58 | |
| REVSKAYA, EKATERINA | | | | | | | |
| 2328 5TH ST | | | | | | | |
| | | --->TOTAL: | | 1,847.00 | 1,847.00 | 5.58 | 1,852.58 |
| 6853 03 | 7729000 | 2019 3 R | 8/01/19 | 4,768.00 | 4,768.00 | 21.64 | |
| 5TH STREET REALTY,LLC C/O HUBSCHMAN | | | | | | | |
| 2324 FIFTH ST | | | | | | | |
| | | --->TOTAL: | | 4,768.00 | 4,768.00 | 21.64 | 4,789.64 |
| 6855 02 C0021 | 7760000 | 2019 1 R | 6/24/19 | 1,178.00 | 674.08 | 16.18 | |
| RIVERA, IRMA; VELA-TORRES,ROXANNA | | 2019 2 R | 6/24/19 | 1,178.00 | 1,178.00 | 28.27 | |
| 132-34 MYRTLE AV | | 2019 3 R | 8/01/19 | 1,221.00 | 1,221.00 | 6.72 | |
| [ CONT'D DELQ PAID: | 1,652.82 ] | --->TOTAL: | | 3,577.00 | 3,073.08 | 51.17 | 3,124.25 |
| 6951 01 C2465 | 7762000 | 2019 3 R | 8/01/19 | 4,469.00 | 4,469.00 | 20.00 | |
| KHABINSKY SOLOMON & BELLA | | | | | | | |
| 2465 ROSSETT ST | | | | | | | |
| | | --->TOTAL: | | 4,469.00 | 4,469.00 | 20.00 | 4,489.00 |
| 6953 03 C2457 | 7781200 | 2019 3 R | 8/01/19 | 3,976.00 | 3,976.00 | 17.28 | |
| KHALILI, GOLNAR | | | | | | | |
| 2457 LEIGHTON ST | BANK 00672 | | | | | | |
| | | --->TOTAL: | | 3,976.00 | 3,976.00 | 17.28 | 3,993.28 |

| BLOCK LOT QUALIFIER - OWNER NAME - | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|
| 6954 05 | 7800000 | 2019 1 R | 5/30/19 | 4,449.00 | 279.64 | 10.07 | |
| HASHMI, SYED H. | | 2019 2 R | 5/30/19 | 4,449.00 | 4,449.00 | 160.16 | |
| 2419 LEIGHTON ST | | 2019 3 R | 8/01/19 | 4,615.00 | 4,615.00 | 25.38 | |
| [ CONT'D DELQ PAID: | 4,169.36 ] | --->TOTAL: | | 13,513.00 | 9,343.64 | 195.61 | 9,539.25 |
| 6954 14 | 7810000 | 2019 2 R | 5/01/19 | 3,388.00 | 3,388.00 | 129.01 | |
| LYANDRES, INNA | | 2019 3 R | 8/01/19 | 3,514.00 | 3,514.00 | 19.33 | |
| 2412 ROSSETT ST | | | | | | | |
| | | --->TOTAL: | | 6,902.00 | 6,902.00 | 148.34 | 7,050.34 |
| 6955 01 | 7813000 | 2019 3 R | 8/01/19 | 2,758.00 | 2,758.00 | 10.59 | |
| WU, MING HUE & MEI HWEI | | | | | | | |
| 2465 CAMNER ST | | | | | | | |
| | | --->TOTAL: | | 2,758.00 | 2,758.00 | 10.59 | 2,768.59 |
| 6956 04 C010B | 7832200 | 2019 3 R | 8/01/19 | 2,886.00 | 2,886.00 | 11.29 | |
| EPHRAT, MOSHE | | | | | | | |
| 10 B HILLCREST AV | | | | | | | |
| | | --->TOTAL: | | 2,886.00 | 2,886.00 | 11.29 | 2,897.29 |
| 6957 02 | 7846000 | 2019 3 R | 8/01/19 | 3,070.00 | 3,070.00 | 12.30 | |
| LIN, HENG XIU; LIN, FAN | | | | | | | |
| 2471 HAMMETT AV | | | | | | | |
| | | --->TOTAL: | | 3,070.00 | 3,070.00 | 12.30 | 3,082.30 |
| 6957 07 | 7851000 | 2019 3 R | 8/01/19 | 5,342.00 | 5,342.00 | 24.80 | |
| PAIK.KWANG HAN RYO KYUNG DANIEL CH | | | | | | | |
| 2447 HAMMETT AV | | | | | | | |
| | | --->TOTAL: | | 5,342.00 | 5,342.00 | 24.80 | 5,366.80 |
| 6957 17 | 7862000 | 2019 3 R | 8/01/19 | 2,575.00 | 2,575.00 | 9.58 | |
| CHAN, ANSON & WU, LAUREN | | | | | | | |
| 2466 CAMNER ST | | | | | | | |
| | | --->TOTAL: | | 2,575.00 | 2,575.00 | 9.58 | 2,584.58 |
| 6958 07 | 7871000 | 2019 3 R | 8/01/19 | 5,807.00 | 5,807.00 | 27.36 | |
| LEONG FAMILY INVESTMENTS,LLC | | | | | | | |
| 2417 HAMMETT AV | | | | | | | |
| | | --->TOTAL: | | 5,807.00 | 5,807.00 | 27.36 | 5,834.36 |
| 6958 17 | 7882000 | 2019 3 R | 8/01/19 | 5,000.00 | 5,000.00 | 22.92 | |
| WONG, JOHNNY JIM & CONNIE (TRUSTEES | | | | | | | |
| 2417 CAMNER ST | | | | | | | |
| | | --->TOTAL: | | 5,000.00 | 5,000.00 | 22.92 | 5,022.92 |
| 6959 15 | 7910000 | 2019 3 R | 8/01/19 | 2,260.00 | 80.84 | .20 | |
| DIAMANTOPOULOS, THEODORE & MARY | | | | | | | |
| 2411 FIRST ST | | | | | | | |
| | | --->TOTAL: | | 2,260.00 | 80.84 | .20 | 81.04** |
| | | | ** CREDITS EXIST FOR: | | 1.00 ** | | |

| BLOCK | LOT | QUALIFIER | ACCOUNT# | YEAR | QTR | TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| - OWNER NAME - | | | | | | | | | | | |
| 6959 | 24 | | 7922000 | 2019 | 3 | R | 8/01/19 | 2,055.00 | 1,370.00 | 3.35 | |
| HUGHES, JR., WILLIAM E. & MARGARET | | | | | | | | | | | |
| 2436 HAMMETT AV | | | | | | | | | | | |
| | | | | --->TOTAL: | | | | 2,055.00 | 1,370.00 | 3.35 | 1,373.35 |
| 7051 | 02 | | 7927000 | 2019 | 3 | R | 8/01/19 | 4,654.00 | 4,654.00 | 21.01 | |
| CHINITZ ISAAC | | | | | | | | | | | |
| 2465 2ND ST | | | | | | | | | | | |
| | | | | --->TOTAL: | | | | 4,654.00 | 4,654.00 | 21.01 | 4,675.01 |
| 7051 | 06 | | 7931000 | 2019 | 3 | R | 8/01/19 | 3,940.00 | 3,940.00 | 21.67 | |
| SHORIVGER TRUST; C/O PENSION TRUST | | | | | | | | | | | |
| 2458 FIRST ST | | | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 52,700.64 ] | --->TOTAL: | | | | 3,940.00 | 3,940.00 | 21.67 | 3,961.67 |
| 7052 | 03 | C2436 | 7940000 | 2019 | 3 | R | 8/01/19 | 2,503.00 | 2,503.00 | 9.18 | |
| CHIANG, CHIN YING &HSIEH,D.M.TRUSTE | | | | | | | | | | | |
| 2436 FIRST ST | | | | | | | | | | | |
| | | | | --->TOTAL: | | | | 2,503.00 | 2,503.00 | 9.18 | 2,512.18 |
| 7052 | 08 | | 7951000 | 2019 | 3 | R | 8/09/19 | 1,903.00 | 68.00 | .05 | |
| CALABRO, JOSEPH & FRANCESCA | | | | | | | | | | | |
| 2450 1ST ST | | | | | | | | | | | |
| | | | | --->TOTAL: | | | | 1,903.00 | 68.00 | .05 | 68.05 |
| 7052 | 10 | | 7953000 | 2019 | 3 | R | 8/01/19 | 2,468.00 | 2,468.00 | 8.99 | |
| TRIPODI, JOSEPH & DOMENICA | | | | | | | | | | | |
| 193 MOORE ST | | | | | | | | | | | |
| | | | | --->TOTAL: | | | | 2,468.00 | 2,468.00 | 8.99 | 2,476.99 |
| 7052 | 11 | | 7954000 | 2019 | 3 | R | 8/01/19 | 2,158.00 | 2,158.00 | 7.29 | |
| TRIPODI, JOSEPH & DOMENICA | | | | | | | | | | | |
| 2453 2ND ST | | | | | | | | | | | |
| | | | | --->TOTAL: | | | | 2,158.00 | 2,158.00 | 7.29 | 2,165.29 |
| 7053 | 01 | C0002 | 7959000 | 2019 | 3 | R | 8/01/19 | 1,748.00 | 1,748.00 | 5.03 | |
| ZHAO, HUI & JIANG, YUQING | | | | | | | | | | | |
| 15 HENRY ST #2 | | | | | | | | | | | |
| | | | | --->TOTAL: | | | | 1,748.00 | 1,748.00 | 5.03 | 1,753.03 |
| 7053 | 09 | C2211 | 7969000 | 2018 | 1 | R | 11/07/18 | 852.00 | 581.81 | 80.00 | |
| POHAN, SIGMUND | | | | 2018 | 2 | R | 11/07/18 | 852.00 | 852.00 | 117.15 | |
| 229 WASHINGTON AV | | | | 2018 | 3 | R | 11/07/18 | 903.00 | 903.00 | 124.16 | |
| | | | | 2018 | 4 | R | 11/01/18 | 840.00 | 840.00 | 118.02 | |
| | | | | 2019 | 1 | R | 2/01/19 | 862.00 | 862.00 | 82.32 | |
| | | | | 2019 | 2 | R | 5/01/19 | 862.00 | 862.00 | 43.53 | |
| | | | | 2019 | 3 | R | 8/01/19 | 893.00 | 893.00 | 4.91 | |
| [ CONT'D DELQ PAID: | | | 7,059.19 ] | --->TOTAL: | | | | 6,064.00 | 5,793.81 | 570.09 | 6,363.90 |

| BLOCK - OWNER NAME - | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| 7053 | 09 | C2291 | 7971000 | 2019 3 R | 8/01/19 | 763.00 | 763.00 | 1.87 | |
| ZHOU, ZUOQIONG | | | | | | | | | |
| 229 WASHINGTON AV #1 | | | | | | | | | |
| | | | | --->TOTAL: | | 763.00 | 763.00 | 1.87 | 764.87 |
| 7053 | 09 | C2295 | 7975000 | 2019 3 R | 8/01/19 | 763.00 | 763.00 | 1.87 | |
| FONG, MAN LOK | | | | | | | | | |
| 229 WASHINGTON AV | | | BANK 00660 | | | | | | |
| | | | | --->TOTAL: | | 763.00 | 763.00 | 1.87 | 764.87 |
| 7053 | 09 | C2443 | 7981000 | 2019 1 R | 2/19/19 | 747.00 | 747.00 | 28.72 | |
| LEE, SHIN KYUN | | | | 2019 2 R | 5/01/19 | 747.00 | 747.00 | 37.03 | |
| 2443 3RD ST #3 | | | | 2019 3 R | 8/01/19 | 774.00 | 774.00 | 4.26 | |
| [ CONT'D DELQ PAID: | | | 728.40 ] | --->TOTAL: | | 2,268.00 | 2,268.00 | 70.01 | 2,338.01 |
| 7053 | 09 | CGAR1 | 7987000 | 2019 3 R | 8/01/19 | 89.00 | 89.00 | .22 | |
| ZHOU, ZUOQIONG. & ZHOU, ZUOCHEN | | | | | | | | | |
| 229 WASHINGTON AV | | | | | | | | | |
| | | | | --->TOTAL: | | 89.00 | 89.00 | .22 | 89.22 |
| 7053 | 09 | CGAR2 | 7988000 | 2019 2 R | 5/01/19 | 86.00 | 86.00 | 1.93 | |
| VERMEHREN,DIRK & KAORU EJIMA | | | | 2019 3 R | 8/01/19 | 89.00 | 89.00 | .22 | |
| 229 WASHINGTON AV | | | BANK 00597 | | | | | | |
| | | | | --->TOTAL: | | 175.00 | 175.00 | 2.15 | 177.15 |
| 7053 | 09 | CGAR3 | 7989000 | 2019 3 R | 8/01/19 | 89.00 | 89.00 | .22 | |
| FONG, MAN LOK | | | | | | | | | |
| 229 WASHINGTON AV | | | | | | | | | |
| | | | | --->TOTAL: | | 89.00 | 89.00 | .22 | 89.22 |
| 7053 | 20 | C456B | 8011200 | 2019 3 R | 8/01/19 | 3,552.00 | 3,552.00 | 14.95 | |
| AVNER, ALEXANDER | | | | | | | | | |
| 2456B 2ND ST | | | | | | | | | |
| | | | | --->TOTAL: | | 3,552.00 | 3,552.00 | 14.95 | 3,566.95 |
| 7053 | 21 | | 8012000 | 2019 2 R | 5/21/19 | 2,530.00 | 2,530.00 | 102.47 | |
| FARADAY, MARGARET L. | | | | 2019 3 R | 8/01/19 | 2,626.00 | 2,626.00 | 14.44 | |
| 2466 2ND ST | | | | | | | | | |
| [ CONT'D DELQ PAID: | | | 7,590.47 ] | --->TOTAL: | | 5,156.00 | 5,156.00 | 116.91 | 5,272.91 |
| 7054 | 08 | | 8073000 | 2019 3 R | 8/01/19 | 3,441.00 | 3,441.00 | 14.34 | |
| MANZO, JESSIE | | | | | | | | | |
| 2413 3RD ST | | | | | | | | | |
| | | | | --->TOTAL: | | 3,441.00 | 3,441.00 | 14.34 | 3,455.34 |
| 7054 | 14 | C2410 | 8085000 | 2019 3 R | 8/01/19 | 2,622.00 | 2,622.00 | 9.84 | |
| SOLAKIAN, JAN | | | | | | | | | |
| 2410 2ND ST | | | | | | | | | |
| | | | | --->TOTAL: | | 2,622.00 | 2,622.00 | 9.84 | 2,631.84 |

| BLOCK - OWNER NAME - | LOT | QUALIFIER | ACCOUNT# | YEAR | QTR | TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 7055 | 03 | | 8093000 | 2018 | 1 | R | 10/18/18 | 4,158.00 | 4,158.00 | 611.23 | |
| LUVERA, JR., LOUIS | | | | 2018 | 2 | R | 10/18/18 | 4,158.00 | 4,158.00 | 611.23 | |
| 2467 LEMOINE AV | | | | 2018 | 3 | R | 10/18/18 | 4,406.00 | 4,406.00 | 647.68 | |
| | | | | 2018 | 4 | R | 11/01/18 | 4,099.36 | 4,099.36 | 575.96 | |
| | | | | 2019 | 1 | R | 2/01/19 | 4,205.00 | 4,205.00 | 401.58 | |
| | | | | 2019 | 2 | R | 5/01/19 | 4,205.00 | 4,205.00 | 212.35 | |
| | | | | 2019 | 3 | R | 8/01/19 | 4,363.00 | 4,363.00 | 24.00 | |
| [ CONT'D DELQ PAID: | | | 4,007.04 ] | --->TOTAL: | | | | 29,594.36 | 29,594.36 | 3,084.03 | 32,678.39 |
| 7055 | 12 | C2462 | 8102200 | 2019 | 3 | R | 8/01/19 | 3,157.00 | 3,157.00 | 12.78 | |
| HWANG, DO SUNG & JENNIFER | | | | | | | | | | | |
| 2462 3RD ST | | | | | | | | | | | |
| | | | | --->TOTAL: | | | | 3,157.00 | 3,157.00 | 12.78 | 3,169.78 |
| 7056 | 08 | | 8111000 | 2019 | 3 | R | 8/01/19 | 3,099.00 | 3,099.00 | 12.46 | |
| NOUMAN, AYAD & HELENA | | | | | | | | | | | |
| 210 WASHINGTON AV | | | | | | | | | | | |
| | | | | --->TOTAL: | | | | 3,099.00 | 3,099.00 | 12.46 | 3,111.46 |
| 7056 | 10 | | 8114000 | 2018 | 4 | R | 11/01/18 | 7,078.72 | 7,078.72 | 877.48 | |
| ARGIRO, THOMAS A. | | | | 2019 | 1 | R | 2/01/19 | 7,262.00 | 7,262.00 | 693.52 | |
| 2419 LEMOINE AV | | | | 2019 | 2 | R | 5/01/19 | 7,262.00 | 7,262.00 | 366.73 | |
| | | | | 2019 | 3 | R | 8/01/19 | 7,533.00 | 7,533.00 | 41.43 | |
| | | | | --->TOTAL: | | | | 29,135.72 | 29,135.72 | 1,979.16 | 31,114.88 |
| 7151 | 01 | | 8116000 | 2019 | 3 | R | 8/01/19 | 2,454.00 | 2,454.00 | 8.91 | |
| 2450 REALTY LLC | | | | | | | | | | | |
| 187 WASHINGTON AV | | | | | | | | | | | |
| | | | | --->TOTAL: | | | | 2,454.00 | 2,454.00 | 8.91 | 2,462.91 |
| 7151 | 02 | | 8117000 | 2019 | 3 | R | 8/01/19 | 6,395.00 | 6,395.00 | 30.59 | |
| 2450 REALTY LLC. | | | | | | | | | | | |
| 2450 LEMOINE AV | | | | | | | | | | | |
| | | | | --->TOTAL: | | | | 6,395.00 | 6,395.00 | 30.59 | 6,425.59 |
| 7152 | 01 | C0006 | 8133000 | 2019 | 3 | R | 8/01/19 | 2,085.00 | 2,085.00 | 6.88 | |
| KAO, WEN CHENG & LEE, CHRISTINE | | | | | | | | | | | |
| 2433 5TH ST | | | BANK 00597 | | | | | | | | |
| | | | | --->TOTAL: | | | | 2,085.00 | 2,085.00 | 6.88 | 2,091.88 |
| 7152 | 09 | | 8147000 | 2018 | 2 | R | 5/01/18 | 3,106.00 | 1,387.48 | 319.81 | |
| BARBARA, VINCENT A. (TRUSTEE) | | | | 2018 | 3 | R | 8/01/18 | 3,291.00 | 3,291.00 | 610.48 | |
| 2426 LEMOINE AV | | | | 2018 | 4 | R | 11/01/18 | 3,062.46 | 3,062.46 | 430.28 | |
| | | | | 2019 | 1 | R | 2/01/19 | 3,141.00 | 3,141.00 | 299.97 | |
| | | | | 2019 | 2 | R | 5/01/19 | 3,141.00 | 3,141.00 | 158.62 | |
| | | | | 2019 | 3 | R | 8/01/19 | 3,259.00 | 3,259.00 | 17.92 | |
| [ CONT'D DELQ PAID: | | | 118,132.43 ] | --->TOTAL: | | | | 19,000.46 | 17,281.94 | 1,837.08 | 19,119.02 |
| 7153 | 03 | C2475 | 8152200 | 2019 | 3 | R | 8/01/19 | 4,302.00 | 4,302.00 | 19.08 | |
| LEE, RAKMIN; PARK, MINKYUNG | | | | | | | | | | | |
| 2475 6TH ST | | | BANK 00660 | | | | | | | | |
| | | | | --->TOTAL: | | | | 4,302.00 | 4,302.00 | 19.08 | 4,321.08 |

| BLOCK LOT QUALIFIER - OWNER NAME - | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|
| 7153 05 | 8154000 | 2019 1 R | 5/20/19 | 3,125.00 | 3,125.00 | 128.13 | |
| MIKELIS, JR., DEMETRIOS & STEPHANOS | | 2019 2 R | 5/20/19 | 3,125.00 | 3,125.00 | 128.13 | |
| 2465 6TH ST | | 2019 3 R | 8/01/19 | 3,242.00 | 3,242.00 | 17.83 | |
| [ CONT'D DELQ PAID: | 24,860.80 ] | --->TOTAL: | | 9,492.00 | 9,492.00 | 274.09 | 9,766.09 |
| 7153 07 C2445 | 8160000 | 2019 3 R | 8/01/19 | 2,145.00 | 2,145.00 | 7.21 | |
| SUH JAE SOOK | | | | | | | |
| 2445 6TH ST | | | | | | | |
| | | --->TOTAL: | | 2,145.00 | 2,145.00 | 7.21 | 2,152.21 |
| 7153 07 C2447 | 8161000 | 2019 3 R | 8/01/19 | 2,264.00 | 2,264.00 | 7.87 | |
| KIM.CHUN YOUNG | | | | | | | |
| 2447 6TH ST | | | | | | | |
| | | --->TOTAL: | | 2,264.00 | 2,264.00 | 7.87 | 2,271.87 |
| 7154 06 | 8178000 | 2019 3 R | 8/01/19 | 4,676.00 | 4,676.00 | 21.13 | |
| LEE, POK KUM; HWANG, LARIE | | | | | | | |
| 2411 6TH ST | | | | | | | |
| | | --->TOTAL: | | 4,676.00 | 4,676.00 | 21.13 | 4,697.13 |
| 7155 05 C2467 | 8197200 | 2019 3 R | 8/01/19 | 3,134.00 | 3,134.00 | 12.65 | |
| TREMBITSKY, DIMITRY & IRINA | | | | | | | |
| 2467 7TH ST | | | | | | | |
| | | --->TOTAL: | | 3,134.00 | 3,134.00 | 12.65 | 3,146.65 |
| 7155 07 | 8199000 | 2019 3 R | 8/01/19 | 3,145.00 | 3,145.00 | 12.71 | |
| SOJOS, DAVID & CLEMENTINA;MARLUXI,P | | | | | | | |
| 2459 7TH ST | | | | | | | |
| | | --->TOTAL: | | 3,145.00 | 3,145.00 | 12.71 | 3,157.71 |
| 7155 11 C2452 | 8203000 | 2019 3 R | 8/01/19 | 2,905.00 | 2,905.00 | 11.39 | |
| PI CHANGSUN CHO OK HYUN | | | | | | | |
| 2452 6TH ST | | | | | | | |
| | | --->TOTAL: | | 2,905.00 | 2,905.00 | 11.39 | 2,916.39 |
| 7156 02 | 8214000 | 2019 3 R | 8/01/19 | 4,497.00 | 4,497.00 | 20.15 | |
| SUN LIGHT INC. C/O YING | | | | | | | |
| 140 WASHINGTON AV | | | | | | | |
| | | --->TOTAL: | | 4,497.00 | 4,497.00 | 20.15 | 4,517.15 |
| 7156 14 | 8228000 | 2019 3 R | 8/01/19 | 4,871.00 | 4,871.00 | 22.21 | |
| SUTOVIC, VELISA & LEONTINA | | | | | | | |
| 2422 6TH ST | | | | | | | |
| | | --->TOTAL: | | 4,871.00 | 4,871.00 | 22.21 | 4,893.21 |
| 7157 03 C2479 | 8234000 | 2019 3 R | 8/01/19 | 3,162.00 | 114.00 | .28 | |
| KIM, SOON RYEA & KIM, BOK HEE | | | | | | | |
| 2479 8TH ST | | | | | | | |
| | | --->TOTAL: | | 3,162.00 | 114.00 | .28 | 114.28** |
| | | | ** CREDITS EXIST FOR: | | 1.00 ** | | |

| BLOCK LOT QUALIFIER - OWNER NAME - | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|
| 7157 12 | 8244000 | 2018 1 R | 11/02/18 | 4,651.00 | 4,651.00 | 651.14 | |
| JAFRI, SYED ABDUL QUIYAM & MILAGROS | | 2018 2 R | 11/02/18 | 4,651.00 | 4,651.00 | 651.14 | |
| 137 WASHINGTON AV | | 2018 3 R | 11/02/18 | 4,928.00 | 4,928.00 | 689.92 | |
| | | 2018 4 R | 11/01/18 | 4,586.02 | 4,586.02 | 644.34 | |
| | | 2019 1 R | 2/01/19 | 4,704.00 | 4,704.00 | 449.23 | |
| | | 2019 2 R | 5/01/19 | 4,704.00 | 4,704.00 | 237.55 | |
| | | 2019 3 R | 8/01/19 | 4,880.00 | 4,880.00 | 26.84 | |
| [ CONT'D DELQ PAID: | 9,375.14 ] | --->TOTAL: | | 33,104.02 | 33,104.02 | 3,350.16 | 36,454.18 |
| 7158 03 | 8254000 | 2019 3 R | 8/01/19 | 7,205.00 | 7,205.00 | 35.04 | |
| WASHINGTON 126 LLC | | | | | | | |
| 126 WASHINGTON AV | | | | | | | |
| | | --->TOTAL: | | 7,205.00 | 7,205.00 | 35.04 | 7,240.04 |
| 7158 04 | 8255000 | 2019 3 R | 8/01/19 | 4,819.00 | 4,819.00 | 21.92 | |
| DJURETIC, SRDJAN & DRAGICA | | | | | | | |
| 2427 8TH ST | | | | | | | |
| | | --->TOTAL: | | 4,819.00 | 4,819.00 | 21.92 | 4,840.92 |
| 7159 09 C003S | 8284000 | 2019 3 R | 8/01/19 | 3,158.00 | 3,158.00 | 12.79 | |
| MINOYAN, ALAN | | | | | | | |
| 2500 HUDSON TR #3S | | | | | | | |
| | | --->TOTAL: | | 3,158.00 | 3,158.00 | 12.79 | 3,170.79 |
| 7159 09 C004S | 8286000 | 2019 3 R | 8/01/19 | 3,215.00 | 15.00 | .04 | |
| BAST, ALBERT J. & SUSAN E. | | | | | | | |
| 2500 HUDSON TR | | | | | | | |
| | | --->TOTAL: | | 3,215.00 | 15.00 | .04 | 15.04 |
| 7159 09 C007N | 8291000 | 2019 2 R | 5/01/19 | 3,688.00 | 3,688.00 | 144.16 | |
| INGBERMAN, ISRAEL | | 2019 3 R | 8/01/19 | 3,826.00 | 3,826.00 | 21.04 | |
| 2500 HUDSON TR | | | | | | | |
| | | --->TOTAL: | | 7,514.00 | 7,514.00 | 165.20 | 7,679.20 |
| 7159 09 C007S | 8292000 | 2019 2 R | 5/01/19 | 3,619.00 | 3,619.00 | 140.68 | |
| INGBERMAN, ISRAEL | | 2019 3 R | 8/01/19 | 3,755.00 | 3,755.00 | 20.65 | |
| 2500 HUDSON TR | | | | | | | |
| | | --->TOTAL: | | 7,374.00 | 7,374.00 | 161.33 | 7,535.33 |
| 7160 01 C001C | 8295000 | 2019 2 R | 5/08/19 | 977.00 | 0.90 | .02 | |
| YOON, JEAN | | | | | | | |
| 2430 8TH ST | | | | | | | |
| [ CONT'D DELQ PAID: | 1,012.00 ] | --->TOTAL: | | 977.00 | 0.90 | .02 | .92 |
| 7160 01 C00AB | 8317000 | 2019 2 R | 5/01/19 | 1,020.00 | 1,020.00 | 22.89 | |
| GOMEZ, ROSKILDE & BELOUCIF, OIHIDA | | 2019 3 R | 8/01/19 | 1,058.00 | 1,058.00 | 4.35 | |
| 2430 8TH ST #AB | | | | | | | |
| | | --->TOTAL: | | 2,078.00 | 2,078.00 | 27.24 | 2,105.24 |

| BLOCK - OWNER NAME - | LOT | QUALIFIER | ACCOUNT# | YEAR QTR TYPE | DUE FROM | BILLED | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|---|---|---|---|---|
| 7160 | 01 | C00DB | 8318000 | 2019 3 R | 8/01/19 | 1,058.00 | 1,058.00 | 2.59 | |
| YANG,EDWARD S. | | | | | | | | | |
| 2430 8TH ST | | | | | | | | | |
| | | | | --->TOTAL: | | 1,058.00 | 1,058.00 | 2.59 | 1,060.59 |
| 7160 | 03 | C001C | 8323000 | 2019 3 R | 8/01/19 | 494.00 | 474.71 | 1.16 | |
| GOTTESMAN, MOSHE | | | | | | | | | |
| 2365 HUDSON TR | | | | | | | | | |
| | | | | --->TOTAL: | | 494.00 | 474.71 | 1.16 | 475.87 |
| 7160 | 03 | C002C | 8330000 | 2019 3 R | 8/01/19 | 1,043.00 | 1,043.00 | 2.55 | |
| KUNG, JANE | | | | | | | | | |
| 2365 HUDSON TR | | | | | | | | | |
| | | | | --->TOTAL: | | 1,043.00 | 1,043.00 | 2.55 | 1,045.55 |
| 7160 | 03 | C002E | 8332000 | 2019 3 R | 8/01/19 | 1,093.00 | 1,093.00 | 2.67 | |
| DELORES BRIZILL (ESTATE) | | | | | | | | | |
| 2365 HUDSON TR #2E | | | | | | | | | |
| | | | | --->TOTAL: | | 1,093.00 | 1,093.00 | 2.67 | 1,095.67 |
| 7160 | 03 | C003B | 8336000 | 2019 3 R | 8/01/19 | 1,114.00 | 1,114.00 | 2.72 | |
| 223 EDGEWATER, LLC | | | | | | | | | |
| 2365 HUDSON TR #3B | | | | | | | | | |
| | | | | --->TOTAL: | | 1,114.00 | 1,114.00 | 2.72 | 1,116.72** |
| | | | | | ** CREDITS EXIST FOR: | | 1,074.00 ** | | |
| 7160 | 03 | C003D | 8338000 | 2019 3 R | 8/01/19 | 1,108.00 | 1,108.00 | 2.71 | |
| PRUSCINO, ANNA MARIA | | | | | | | | | |
| 2365 HUDSON TR | | | | | | | | | |
| | | | | --->TOTAL: | | 1,108.00 | 1,108.00 | 2.71 | 1,110.71 |
| 7160 | 03 | C005E | 8353000 | 2019 3 R | 8/01/19 | 1,054.00 | 1,054.00 | 2.58 | |
| GOLZARI, NAZANIN | | | | | | | | | |
| 2365 HUDSON TR | | | | | | | | | |
| | | | | --->TOTAL: | | 1,054.00 | 1,054.00 | 2.58 | 1,056.58 |
| 7160 | 04 | | 8357000 | 2019 3 R | 8/01/19 | 5,965.00 | 5,965.00 | 28.22 | |
| STRICTLY REALTY HOLDINGS,LLC | | | | | | | | | |
| 2347 HUDSON TR | | | | | | | | | |
| | | | | --->TOTAL: | | 5,965.00 | 5,965.00 | 28.22 | 5,993.22 |
| 7160 | 05 | | 8358000 | 2019 3 R | 8/01/19 | 3,521.00 | 3,521.00 | 14.78 | |
| STRICTLY REALTY HOLDINGS, LLC | | | | | | | | | |
| 113 MYRTLE AV | | | | | | | | | |
| | | | | --->TOTAL: | | 3,521.00 | 3,521.00 | 14.78 | 3,535.78 |

**** CONTINUED, NEXT PAGE ****

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

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

| | | BALANCE | INTEREST | TOTAL DUE |
|---|---|---|---|---|
| TOTALS FOR 2018 | ADDED | 7,844.21 | 889.57 | 8,733.78 |
| | REGULAR | 561,819.89 | 76,188.95 | 638,008.84 |
| | SPECIAL I | 6,950.59 | 1,041.37 | 7,991.96 |
| TOTALS FOR 2019 | ADDED | 4,402.00 | 276.23 | 4,678.23 |
| | REGULAR | 5,303,589.06 | 73,784.97 | 5,377,374.03 |
| | SPECIAL I | 117,652.79 | 4,081.61 | 121,734.40 |
| # OF ACCOUNTS: 986 | TOTAL: TAXES | 5,877,655.16 | 151,139.72 | 6,028,794.88 |
| | TOTAL: SPECIAL | 124,603.38 | 5,122.98 | 129,726.36 |
| | TOTAL: TX MISC | 0.00 | | |
| | TOTAL: M. LIEN | 0.00 | | |
| | OVERALL | 6,002,258.54 | 156,262.70 | 6,158,521.24 |

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

| | |
|---|---|
| TOTAL CREDITS: | -26,834.13 |
| NET POSITIVE CRD | 1.40 |
| NET DELQ. REDUCE | -26,832.73 |