

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
033	011		106150	2016	1	R	2/01/16	1.00	1.00	.28	
	OWNER UNKNOWN			2016	2	R	5/01/16	1.00	1.00	.26	
	PROSPECT AV			2016	3	R	8/01/16	1.10	1.10	.27	
				2017	1	R	2/01/17	1.00	1.00	.20	
				2017	2	R	5/01/17	1.00	1.00	.18	
				2017	3	R	8/01/17	0.92	0.92	.15	
				--->TOTAL:				6.02	6.02	1.34	7.36
041	061		123390	2016	1	R	2/01/16	2.00	2.00	.56	
	OWNER UNKNOWN			2016	2	R	5/01/16	2.00	2.00	.52	
	PROSPECT AV			2016	3	R	8/01/16	1.20	1.20	.29	
				2016	4	R	11/01/16	1.00	1.00	.22	
				2017	1	R	2/01/17	2.00	2.00	.40	
				2017	2	R	5/01/17	2.00	2.00	.36	
				2017	3	R	8/01/17	1.85	1.85	.30	
				--->TOTAL:				12.05	12.05	2.65	14.70
046	004		133700	2012	5	L	5/15/13	22,144.74	22,144.74	21,336.21	
	G.N.P. PROPERTIES			2016	1	R	2/01/16	1,382.00	1,382.00	878.26	
	309 RIVER RD			2016	2	R	5/01/16	1,382.00	1,382.00	816.07	
				2016	3	R	8/01/16	1,461.67	1,461.67	797.34	
				2016	4	R	11/01/16	1,461.00	1,461.00	731.23	
				2017	1	R	2/01/17	1,422.00	1,422.00	647.72	
				2017	2	R	5/01/17	1,422.00	1,422.00	583.73	
				2017	3	R	8/01/17	1,201.66	1,201.66	439.21	
	[CONT'D DELQ PAID: 19,453.72]			--->TOTAL:				31,877.07	31,877.07	26,229.77	58,106.84
046	005		133800	2008	5	L	5/13/09	1,787.57	1,787.57	2,427.22	
	KLITCH, MARION			2016	1	R	2/01/16	58.00	58.00	36.86	
	317 RIVER RD			2016	2	R	5/01/16	58.00	58.00	34.25	
				2016	3	R	8/01/16	61.62	61.62	33.61	
				2016	4	R	11/01/16	61.00	61.00	30.53	
				2017	1	R	2/01/17	60.00	60.00	27.33	
				2017	2	R	5/01/17	60.00	60.00	24.63	
				2017	3	R	8/01/17	44.60	44.60	16.30	
				--->TOTAL:				2,190.79	2,190.79	2,630.73	4,821.52
046	006		133900	2017	5	L	10/19/18	1,980.64	1,980.64	290.16	
	G.N.P. PROPERTIES										
	319 RIVER RD										
	[CONT'D DELQ PAID: 21,324.73]			--->TOTAL:				1,980.64	1,980.64	290.16	2,270.80
138	023.02		332600	2010	5	L	5/11/11	218.58	218.58	144.91	
	OWNER UNKNOWN			2016	1	R	2/01/16	5.00	5.00	1.41	
	RUTHERFORD PL			2016	2	R	5/01/16	5.00	5.00	1.31	
				2016	3	R	8/01/16	6.69	6.69	1.62	
				2016	4	R	11/01/16	5.00	5.00	1.11	
				2017	1	R	2/01/17	5.00	5.00	1.01	

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- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
				2017	2	R	5/01/17	5.00	5.00	.91	
				2017	3	R	8/01/17	5.47	5.47	.89	
				--->TOTAL:				255.74	255.74	153.17	408.91
155	003.01		379199	2016	1	R	2/01/16	2.00	2.00	.56	
	OWNER UNKNOWN			2016	2	R	5/01/16	2.00	2.00	.52	
	CARY AV			2016	3	R	8/01/16	3.30	3.30	.80	
				2016	4	R	11/01/16	2.00	2.00	.44	
				2017	1	R	2/01/17	2.00	2.00	.40	
				2017	2	R	5/01/17	2.00	2.00	.36	
				2017	3	R	8/01/17	2.77	2.77	.45	
				--->TOTAL:				16.07	16.07	3.53	19.60
165	001		399900	2017	5	L	10/19/18	18,326.96	18,326.96	2,684.90	
	HUGHES (ETALS/TRUSTES), RICHARD										
	602-04 SCHUYLER AV										
	[CONT'D DELQ PAID: 50,572.00]			--->TOTAL:				18,326.96	18,326.96	2,684.90	21,011.86
165	004		400200	2017	4	L	10/19/18	7,865.42	7,865.42	1,152.28	
	HUGHES (ETALS TRUSTES), RICHARD										
	11 SHERMAN AV										
	[CONT'D DELQ PAID: 23,888.08]			--->TOTAL:				7,865.42	7,865.42	1,152.28	9,017.70
165	005.02		400400	2017	4	L	10/19/18	9,731.79	9,731.79	1,425.71	
	HUGHES (ETALS TRUSTES), RICHARD										
	18 SHERMAN AV										
	[CONT'D DELQ PAID: 22,316.47]			--->TOTAL:				9,731.79	9,731.79	1,425.71	11,157.50
168	003		403700	2014	3	R	8/01/14	8,086.00	8,086.00	6,567.29	
	HAWARD CORP			2014	4	R	11/01/14	8,628.28	8,628.28	7,424.63	
	27 PORETE AV			2015	1	R	2/01/15	8,129.00	8,129.00	6,629.20	
				2015	2	R	5/01/15	8,129.00	8,129.00	6,263.39	
				2015	3	R	8/01/15	8,839.42	8,839.42	6,413.00	
				2015	4	R	11/01/15	8,838.00	8,838.00	6,014.26	
				2015	4	XC	10/20/16	100.00	100.00		
				2016	1	R	2/01/16	8,484.00	8,484.00	5,391.58	
				2016	2	R	5/01/16	8,484.00	8,484.00	5,009.80	
				2016	3	R	8/01/16	8,968.04	8,968.04	4,892.07	
				2016	4	R	11/01/16	8,968.00	8,968.00	4,488.48	
				2017	1	R	2/01/17	8,726.00	8,726.00	3,974.69	
				2017	2	R	5/01/17	8,726.00	8,726.00	3,582.02	
				2017	3	R	8/01/17	11,457.82	11,457.82	4,187.83	
				--->TOTAL:				114,563.56	114,563.56	70,838.24	185,401.80
168	004		403800	2014	2	R	8/11/14	1,010.00	2.45	.98	
	HAWARD CORPORATION			2014	3	R	8/01/14	1,034.00	1,034.00	689.79	
	29 PORETE AV			2014	4	R	11/01/14	1,103.28	1,103.28	949.37	
				2015	1	R	2/01/15	1,039.00	1,039.00	847.30	
				2015	2	R	5/01/15	1,039.00	1,039.00	800.55	

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- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
				2015	3	R	8/01/15	1,130.72	1,130.72	820.34	
				2015	4	R	11/01/15	1,130.00	1,130.00	768.97	
				2015	4	XC	10/20/16	100.00	100.00		
				2016	1	R	2/01/16	1,085.00	1,085.00	689.52	
				2016	2	R	5/01/16	1,085.00	1,085.00	640.69	
				2016	3	R	8/01/16	1,146.56	1,146.56	625.45	
				2016	4	R	11/01/16	1,146.00	1,146.00	573.57	
				2016	4	XM	11/10/16	637.76	637.76	316.33	
				2017	1	R	2/01/17	1,116.00	1,116.00	508.34	
				2017	2	R	5/01/17	1,116.00	1,116.00	458.12	
				2017	3	R	8/01/17	2,672.08	2,672.08	976.65	
			[CONT'D DELQ PAID: 1,007.55]	---	TOTAL:			17,590.40	16,582.85	9,665.97	26,248.82
168	005		403900	2014	4	R	11/01/14	4,298.84	4,298.84	2,982.07	
				2015	1	R	2/01/15	4,050.00	4,050.00	3,302.78	
				2015	2	R	5/01/15	4,050.00	4,050.00	3,120.53	
				2015	3	R	8/01/15	4,404.96	4,404.96	3,195.80	
				2015	4	R	11/01/15	4,404.00	4,404.00	2,996.92	
				2015	4	XC	10/20/16	100.00	100.00		
				2016	1	R	2/01/16	4,227.00	4,227.00	2,686.26	
				2016	2	R	5/01/16	4,227.00	4,227.00	2,496.04	
				2016	3	R	8/01/16	4,469.59	4,469.59	2,438.16	
				2016	4	R	11/01/16	4,468.00	4,468.00	2,236.23	
				2017	1	R	2/01/17	4,348.00	4,348.00	1,980.51	
				2017	2	R	5/01/17	4,348.00	4,348.00	1,784.85	
				2017	3	R	8/01/17	27,797.99	27,797.99	10,160.17	
				---	TOTAL:			75,193.38	75,193.38	39,380.32	114,573.70

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

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

TOTALS FOR 2008 LIEN	1,787.57	2,427.22	4,214.79
TOTALS FOR 2010 LIEN	218.58	144.91	363.49
TOTALS FOR 2012 LIEN	22,144.74	21,336.21	43,480.95
TOTALS FOR 2014 REGULAR	23,152.85	18,614.13	41,766.98
TOTALS FOR 2015 REGULAR	55,183.10	41,173.04	96,356.14
TX MISC C	300.00	0.00	300.00
TOTALS FOR 2016 REGULAR	62,723.77	35,536.17	98,259.94
TX MISC M	637.76	316.33	954.09
TOTALS FOR 2017 REGULAR	74,549.16	29,357.71	103,906.87
LIEN	37,904.81	5,553.05	43,457.86
# OF ACCOUNTS: 13	TOTAL: TAXES	215,608.88	124,681.05
	TOTAL: SPECIAL	0.00	
	TOTAL: Y/E END	0.00	
	TOTAL: TX MISC	937.76	316.33
	TOTAL: M. LIEN	62,055.70	29,461.39
	OVERALL	278,602.34	154,458.77

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