

SOLD PRIOR TO: 10/09/19

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
0456	10		528000	13-0001	11/28/18	2,613.01	18,971.56	0.00	1,825.88	09/23/19
HOLDER-ID: TMP010					0.00%	(2017)	16,358.55	0.00	PAID	
HOLDER: P. A. M. INVESTORS, INC.										
OWNER: FADIS, WILF & JOSEPH										
518 5TH AVENUE					PALISADES PARKNJ 07650					
0456	10		528000	2013-01	12/04/13	12,636.77	0.00	77,087.40	0.00	10/16/18
HOLDER-ID: STONE3					0.00%	(2012)	64,450.63	0.00		
HOLDER: STONEFIELD INVESTMENT FUND III, LLC										
OWNER: SF2 RE5, LLC										
21 ROBERT PITT DR. #202					MONSEYNY 10952					
0456	10		528000	2013-01	12/05/12	19,765.36	40,548.28	0.00	1,704.90	04/19/13
HOLDER-ID: SUNSHI					8.00%	(2011)	20,782.92	0.00	PAID	
HOLDER: SUNSHINE STATE STATE CERTIFICATES										
OWNER: THOMAS, ROBERTICK										
102 YORK ST					JERSEY CITYNJ 07302					
0552	24	00020	602000	16-0001	12/01/16	5,628.60	15,723.70	0.00	807.02	07/07/17
HOLDER-ID: TMP001					0.00%	(2015)	10,095.10	0.00	PAID	
HOLDER: FWDSE & ASSOCIATES, LP										
OWNER: ROBERT, DANIEL										
501 FINDERLINE DR					FRANKLIN LAKESNJ 07417					
0631	01	00905	703000	2012-02	12/05/12	8,027.04	31,741.04	0.00	3,216.16	02/27/14
HOLDER-ID: LBNJ					0.00%	(2011)	23,714.00	0.00	PAID	
HOLDER: LBNJ										
OWNER: RALPH, RICHARD, SCOTT, CHRISTOPHER										
900 PALISADE AVE					FORT LEENJ 07024					
0651	02	C001F	863000	17-0001	11/29/17	10,646.52	0.00	44,089.99	0.00	08/19/19
HOLDER-ID: TMP006					0.00%	(2016)	33,443.47	0.00		
HOLDER: TOWER DB VII TRUST 2017-1										
OWNER: ROTH MORRIS & MARCIA										
900 PALISADE AVE. #1F					FORT LEENJ 07024					
0852	05		1512000	13-0001	12/02/15	19,542.91	163,906.14	0.00	56,328.68	07/23/19
HOLDER-ID: MTAG2					0.00%	(2014)	144,363.23	0.00	PAID	
HOLDER: MTAG AS CUSTODIAN FOR MTAG TRUST										
OWNER: NG, SANG DONG & HYUNG KEUM & BENJA										
111 ARCADIA WAY					FORT LEENJ 07024					
1355	05		1769000	2013-07	12/04/13	7,551.28	0.00	58,519.17	0.00	05/06/19
HOLDER-ID: BV001					0.00%	(2012)	50,967.89	0.00		
HOLDER: US BANK CUST FOR BV001 TRUST										
OWNER: HELIOS DEVELOPMENT, LLC										
370 PLEASANTVIEW AVE #203					HACKENSACKNJ 07601					
0261	01	00041	3503000	13-0003	11/28/17	2,480.12	9,328.62	0.00	92.45	01/08/19
HOLDER-ID: TMP013					0.00%	(2017)	6,848.50	0.00	PAID	
HOLDER: POBLOV, DMITRIY										
2200 HACKAT AVENUE					FORT LEE, NJ 07024					

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
3352	03	C2910	4167000	2007-11	12/05/07	3,665.08	0.00	209,730.32	0.00	08/26/19
		HOLDER-ID:	ROTHMA	0.00%	(2006)	206,065.24	0.00			
		HOLDER:	R.ROTHMAN							
		OWNER:	BAEK, JONGYUP							
			511 WEST JOHNSON, #406		MADISONWI	53703				
3352	03	C3305	4222000	18-0004	11/28/18	28,268.77	0.00	70,586.43	0.00	08/21/19
		HOLDER-ID:	TMP013	0.00%	(2017)	42,317.66	0.00			
		HOLDER:								
		OWNER:	SADEK, DAVID							
			374 WINTHROP RD.		TEANECKNJ	07666				
3454	09	C540I	4644000	2010-11	12/15/10	5,175.92	0.00	62,590.23	0.00	10/04/19
		HOLDER-ID:	RUDPEN	3.00%	(2009)	57,414.31	0.00			
		HOLDER:	ROBERT U. DELVECCHIO PENSION TRUST							
		OWNER:	DEANGELIS, MICHELLE; GDN.OF MICHAEL							
			712 MORRIS COURT		EAST MEADOW, NY	11554				
3651	01	C142C	4818000	18-0006	11/28/18	426.99	0.00	6,322.03	0.00	08/21/19
		HOLDER-ID:	TMP013	0.00%	(2017)	5,895.04	0.00			
		HOLDER:								
		OWNER:	.SHIN, JIYA K.							
			1614 VALLEY ST. #2C		FORT LEE, NJ	07024				
3651	01	C242D	4835000	18-0007	11/28/18	979.89	0.00	7,532.61	0.00	08/21/19
		HOLDER-ID:	TMP013	0.00%	(2017)	6,552.72	0.00			
		HOLDER:								
		OWNER:	YOON, YOUNG H.							
			1624 VALLEY ST. #2D		FORT LEE, NJ	07024				
4152	20	C001B	5668000	18-0008	11/28/18	5,723.65	0.00	14,591.75	0.00	08/28/19
		HOLDER-ID:	TMP005	0.00%	(2017)	8,868.10	0.00			
		HOLDER:	US BANK CUST ACTLIEN HOLDING							
		OWNER:	MIKELIS, DEMETRIOS							
			11 RAND RD		PINEBROOKNJ	07058				
4152	20	C005A	5709000	18-0009	11/28/18	5,895.72	0.00	15,022.24	0.00	08/28/19
		HOLDER-ID:	TMP005	0.00%	(2017)	9,126.52	0.00			
		HOLDER:	US BANK CUST ACTLIEN HOLDING							
		OWNER:	MIKELIS, JR.DEMETRIOS							
			11 RAND RD		PINEBROOKNJ	07058				
5552	04		6351000	17-0008	11/29/17	12,802.21	0.00	12,802.21	0.00	11/29/17
		HOLDER-ID:	TMP008	15.00%	(2016)	0.00	0.00			
		HOLDER:	YCR LLC							
		OWNER:	BV001 REO BLOCKER, LLC							
			164 MASON ST. FL 2 SOUTH		GREENWICHCT	06830				
5552	04		6351000	18-0011	11/28/18	12,880.37	0.00	12,880.37	0.00	11/28/18
		HOLDER-ID:	TMP011	0.00%	(2017)	0.00	0.00			
		HOLDER:								
		OWNER:	BV001 REO BLOCKER, LLC							
			164 MASON ST. FL 2 SOUTH		GREENWICHCT	06830				

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7053	09.01		7995000	1997-26A	3/25/99	18,964.30	0.00	18,964.30	0.00	03/25/99
		HOLDER-ID:	CRISTA	18.00%	(1999)	0.00	0.00			
		HOLDER:	CRISTA DEVELOPMENT CORP.							
		OWNER:	BOROUGH OF FORT LEE							
			309 MAIN ST		FORT LEENJ	07024				
7160	03	C003G	8341000	18-0012	11/28/18	3,569.73	0.00	8,991.39	0.00	02/13/19
		HOLDER-ID:	TMP013	0.00%	(2017)	5,421.66	0.00			
		HOLDER:								
		OWNER:	KOGAN, ELENA							
			130 SHORE ROAD 306		PORT WASHINGTONNY	11050				
Z3203	04.019		8485000	2005-05	12/07/05	262.05	0.00	778.17	0.00	01/28/08
		HOLDER-ID:	CARABE	0.00%	(2004)	516.12	0.00			
		HOLDER:	P. A. M. INVESTORS, INC.							
		OWNER:	LEE, SIE JONG							
			1512 PALISADE AVE. #10D		FORT LEE, NJ	07024				
Z3203	04.031		8497000	2003-09	12/03/03	88.38	0.00	859.01	0.00	12/15/05
		HOLDER-ID:	ONO	0.00%	(2002)	770.63	0.00			
		HOLDER:	YUJI ONO & CO., INC.							
		OWNER:	ATRIUM PALACE CONDOMINIUM ASSOCIAT.							
			1512 PALISADE AVE.		FORT LEE, NJ	07024				
Z3203	04.340		8806000	2008-49	7/30/08	158.36	0.00	158.36	0.00	07/30/08
		HOLDER-ID:	STELLA	18.00%	(2007)	0.00	0.00			
		HOLDER:	GIUSEPPE STELLA							
		OWNER:	OSTER, MIRIAM							
			1512 PALISADE AVE. #18J		FORT LEE, NJ	07024				
Z3203	04.423		8889000	2006-07	12/06/06	46.95	0.00	569.22	0.00	01/28/08
		HOLDER-ID:	CARABE	2.00%	(2005)	522.27	0.00			
		HOLDER:	P. A. M. INVESTORS, INC.							
		OWNER:	PEREMEN, FLOREN							
			1512 PALISADE AVE. #20E		FORT LEE, NJ	07024				
Z3203	04.424		8890000	2006-08	12/06/06	46.95	0.00	569.22	0.00	01/28/08
		HOLDER-ID:	CARABE	3.00%	(2005)	522.27	0.00			
		HOLDER:	P. A. M. INVESTORS, INC.							
		OWNER:	PEREMEN, FLOREN							
			1512 PALISADE AVE. #20E		FORT LEE, NJ	07024				
Z4804	05		9475000	1992-28	12/02/92	1,855.48	0.00	1,855.48	0.00	12/02/92
		HOLDER-ID:	MCAFFR	13.00%	(1991)	0.00	0.00			
		HOLDER:	THOMAS W. McCAFFREY							
		OWNER:	WHITEHALL TOWERS LLC.							
			16 MICROLAB RD. SUITE #A		LIVINGSTONNJ	07039				
Z4804	05		9475000	1993-23	12/08/93	3,563.39	0.00	3,563.39	0.00	12/08/93
		HOLDER-ID:	MCAFFR	18.00%	(1992)	0.00	0.00			
		HOLDER:	THOMAS W. McCAFFREY							
		OWNER:	WHITEHALL TOWERS LLC.							
			16 MICROLAB RD. SUITE #A		LIVINGSTONNJ	07039				

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
0155	09		18000	2019	2	R	8/20/19	2,197.00	1,419.44	34.78	
	BEN-SIMHOM, SMADAR			2019	3	R	8/20/19	2,278.00	2,278.00	55.81	
	811 JASSAMINE WY										
	[CONT'D DELQ PAID:		2,973.08]	--->TOTAL:				4,475.00	3,697.44	90.59	3,788.03
0163	12		107000	2019	3	R	7/24/19	3,860.00	3,443.24	88.74	
	GUGLIELMO, FRANCESCA										
	1090 BERGEN BL			--->TOTAL:				3,860.00	3,443.24	88.74	3,531.98
0163	14		109000	2019	1	R	2/01/19	2,069.00	2,069.00	153.22	
	EASTERN ALLIED CONSTRUCTION CO., INC			2019	2	R	5/01/19	2,069.00	2,069.00	163.45	
	520 DEERWOOD DR			2019	3	R	8/01/19	3,104.00	3,104.00	105.54	
	--->TOTAL:							7,242.00	7,242.00	422.21	7,664.21
0163	16		111000	2019	3	R	8/01/19	2,882.00	2,882.00	69.65	
	GREGOV, MARIA B.										
	1091 KINGSLAND LN			--->TOTAL:				2,882.00	2,882.00	69.65	2,951.65
0251	09	C000B	178200	2019	3	R	8/26/19	3,426.00	158.41	3.41	
	NICOLACOPOULOS;ODISSEFS & P, GEORGE										
	815 B INWOOD TR			--->TOTAL:				3,426.00	158.41	3.41	161.82
	[CONT'D DELQ PAID:		3,267.59]								
0251	12		181000	2019	3	R	9/06/19	2,032.00	20.98	.35	
	JZS DEVELOPERS, LLC										
	807 INWOOD TR			--->TOTAL:				2,032.00	20.98	.35	21.33
	[CONT'D DELQ PAID:		2,011.02]								
0256	02		224000	2019	2	R	5/01/19	1,992.00	1,992.00	91.53	
	VKCSERVICES, LLC			2019	3	R	8/01/19	6,669.00	6,669.00	226.75	
	1006 JASSAMINE WY			--->TOTAL:				8,661.00	8,661.00	318.28	8,979.28
0257	03		242000	2019	1	R	2/01/19	2,123.00	1,796.25	119.40	
	HONG, BILLY S.; KUM HYU JOO			2019	2	R	9/16/19	2,123.00	2,123.00	24.41	
	1016 INWOOD TR			2019	3	R	8/01/19	2,202.00	2,202.00	74.87	
	--->TOTAL:							6,448.00	6,121.25	218.68	6,339.93
0260	07		278000	2019	3	R	8/01/19	2,910.00	2,910.00	70.61	
	DELL AQUILA, LUCY										
	1050 HARVARD PL			--->TOTAL:				2,910.00	2,910.00	70.61	2,980.61
0260	12		283000	2019	3	R	8/21/19	3,168.00	23.35	.56	
	EZ DEVELOPMENT, LLC										
	1070 HARVARD PL			--->TOTAL:				3,168.00	23.35	.56	23.91
	[CONT'D DELQ PAID:		3,144.65]								

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- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
0261	05		300000	2019	2	R	5/01/19	1,820.00	1,820.00	77.95	
	D'ANGELO, ROBERT & LINDA			2019	3	R	8/01/19	1,888.00	1,888.00	64.19	
	1044 GLEN RD			--->TOTAL:				3,708.00	3,708.00	142.14	3,850.14
0351	12		330000	2019	3	R	9/20/19	3,101.00	846.94	3.58	
	BALTA, GARBIS & JAKLIN			--->TOTAL:				3,101.00	846.94	3.58	850.52
	817 FAIRVIEW LN			--->TOTAL:				3,101.00	846.94	3.58	850.52
	[CONT'D DELQ PAID:	616.66]		--->TOTAL:				3,101.00	846.94	3.58	850.52
0352	07		341000	2018	1	R	10/29/18	2,834.00	2,834.00	481.78	
	BAVARO, VITANGELO & FRANCESCA			2018	2	R	10/29/18	2,834.00	2,834.00	481.78	
	820 FAIRVIEW LN			2018	3	R	10/29/18	3,004.00	3,004.00	510.68	
				2018	4	R	11/01/18	2,795.02	2,795.02	472.36	
				2019	1	R	2/01/19	2,867.00	2,867.00	355.51	
				2019	2	R	5/01/19	2,867.00	2,867.00	226.49	
				2019	3	R	8/01/19	2,973.00	2,973.00	101.08	
	[CONT'D DELQ PAID:	89,798.09]		--->TOTAL:				20,174.02	20,174.02	2,629.68	22,803.70
0353	07		357000	2018	4	R	11/01/18	3,297.86	3,297.86	416.50	
	CORNERSTONE CAPITAL INVESTMENT, LLC			2019	1	R	2/01/19	3,200.00	3,200.00	396.80	
	292 COLUMBIA AV			2019	2	R	5/01/19	3,200.00	3,200.00	252.80	
				2019	3	R	8/01/19	1,490.00	1,490.00	50.66	
	--->TOTAL:							11,187.86	11,187.86	1,116.76	12,304.62
0355	08		385000	2019	3	R	8/01/19	2,617.00	2,617.00	60.64	
	ORSO, ANTHONY R. & DOLORES E.			--->TOTAL:				2,617.00	2,617.00	60.64	2,677.64
	414 BLUFF RD			--->TOTAL:				2,617.00	2,617.00	60.64	2,677.64
0356	10.01		404100	2019	1	R	10/03/19	2,376.00	2,376.00	7.13	
	ZHENG, REBECCA			2019	2	R	10/03/19	2,376.00	2,376.00	7.13	
	284 BLUFF RD			2019	3	R	10/03/19	7,147.00	7,147.00	21.44	
	[CONT'D DELQ PAID:	14,176.45]		--->TOTAL:				11,899.00	11,899.00	35.70	11,934.70
0358	15		447000	2019	1	R	2/01/19	3,707.00	3,707.00	356.33	
	SHAZO, GOLAN			2019	2	R	5/01/19	3,707.00	3,707.00	292.85	
	1065 EDGEWOOD LN			2019	3	R	8/01/19	3,846.00	3,846.00	130.76	
	--->TOTAL:							11,260.00	11,260.00	779.94	12,039.94
0358	19		451000	2018	2	R	5/01/18	3,596.00	3,596.00	715.53	
	ZOTTA, ROBERTA			2018	3	R	8/01/18	3,811.00	3,811.00	815.55	
	283 BLUFF RD			2018	4	R	11/01/18	3,545.64	3,545.64	599.21	
				2019	1	R	2/01/19	3,637.00	3,637.00	450.99	
				2019	2	R	5/01/19	3,637.00	3,637.00	287.32	
				2019	3	R	8/01/19	3,773.00	3,773.00	128.28	
	--->TOTAL:							21,999.64	21,999.64	2,996.88	24,996.52
0453	15		475000	2019	3	R	8/01/19	5,066.00	5,066.00	143.91	
	MARINIELLO, JOSEPH R.			--->TOTAL:				5,066.00	5,066.00	143.91	5,209.91
	265 COLUMBIA AV			--->TOTAL:				5,066.00	5,066.00	143.91	5,209.91

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- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
0455	10		501000	2018	1	R	5/02/18	2,177.00	2,177.00	562.75	
	KOLVEK, RAYMOND & BETTY			2018	2	R	5/01/18	2,177.00	1,858.95	481.47	
	1078 EDGEWOOD LN			2018	3	R	8/01/18	2,306.00	2,306.00	493.48	
				2018	4	R	11/01/18	2,145.94	1,827.89	308.91	
				2019	1	R	2/01/19	2,201.00	2,201.00	272.92	
				2019	2	R	5/01/19	2,201.00	2,201.00	173.88	
				2019	3	R	8/01/19	2,284.00	2,284.00	77.66	
	[CONT'D DELQ PAID:		2,185.30]	--->TOTAL:				15,491.94	14,855.84	2,371.07	17,226.91
0456	01		519000	2019	3	R	9/27/19	3,238.00	3,238.00	19.43	
	MUSARRA, FRANCESCO, DANIELA & CARMELO										
	255 BLUFF RD										
	[CONT'D DELQ PAID:		8,653.20]	--->TOTAL:				3,238.00	3,238.00	19.43	3,257.43
0551	16		554000	2019	3	R	8/01/19	1,871.00	1,871.00	35.28	
	LEE, CHANG BOK										
	210 WARREN AV										
				--->TOTAL:				1,871.00	1,871.00	35.28	1,906.28
0551	17		555000	2019	3	R	8/01/19	1,158.00	1,158.00	17.50	
	ESPOSITO'S ON THE PALISADES, INC.										
	208 WARREN AV										
				--->TOTAL:				1,158.00	1,158.00	17.50	1,175.50
0551	18		556000	2019	3	R	8/01/19	5,748.00	5,748.00	167.10	
	CHOAH, LLC										
	801 PALISADE AV										
				--->TOTAL:				5,748.00	5,748.00	167.10	5,915.10
0552	04		560000	2019	3	R	8/01/19	2,825.00	2,825.00	67.72	
	WASSERMAN, LEE										
	221 WARREN AV										
				--->TOTAL:				2,825.00	2,825.00	67.72	2,892.72
0552	24	C0014	596000	2019	3	R	8/01/19	1,036.00	1,036.00	15.66	
	SANTOS, RODIL M.										
	234 COLUMBIA AV										
				--->TOTAL:				1,036.00	1,036.00	15.66	1,051.66
0552	24	C0020	602000	2019	2	R	8/14/19	1,609.00	163.42	4.49	
	PODELL, DAVID			2019	3	R	8/14/19	1,668.00	1,668.00	45.87	
	234 COLUMBIA AV										
	[CONT'D DELQ PAID:		11,085.58]	--->TOTAL:				3,277.00	1,831.42	50.36	1,881.78
0651	01	C0103	667000	2018	4	R	8/02/19	2,371.73	990.27	33.17	
	TATISHCHEV, SERGEY			2019	1	R	8/02/19	2,432.00	2,432.00	81.47	
	800 PALISADE AV			2019	2	R	8/02/19	2,432.00	2,199.49	73.68	
				2019	3	R	8/01/19	2,523.00	2,523.00	85.78	
	[CONT'D DELQ PAID:		12,889.91]	--->TOTAL:				9,758.73	8,144.76	274.10	8,418.86

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
0651	01	C021E	687000	2019	3	R	8/30/19	4,377.00	65.08	1.27	
		KHELEMSKY, IGOR									
		800 PALISADE AV									
		[CONT'D DELQ PAID:	8,530.92]	---	TOTAL:			4,377.00	65.08	1.27	66.35
0651	01	C0402	715000	2019	3	R	8/01/19	2,138.00	2,138.00	44.36	
		KIM, WOOK JA & HONG RYUL & SOO H.YIM									
		800 PALISADE AV									
				---	TOTAL:			2,138.00	2,138.00	44.36	2,182.36
0651	01	C1008	775000	2019	3	R	9/09/19	2,801.00	37.39	.56	
		ELLIS, PAUL & ELEANOR									
		800 PALISADE AV									
		[CONT'D DELQ PAID:	2,763.61]	---	TOTAL:			2,801.00	37.39	.56	37.95**
							** CREDITS EXIST FOR:	20.80	**		
0651	01	C1605	817000	2019	3	R	7/29/19	3,039.00	1,804.98	33.04	
		STENGART, MARINA									
		800 PALISADE AV									
				---	TOTAL:			3,039.00	1,804.98	33.04	1,838.02**
							** CREDITS EXIST FOR:	3.00	**		
0651	02	C003H	883000	2019	2	R	5/01/19	1,896.00	0.40	.03	
		KOH, OAK JUNG & AN, WON HEE									
		900 PALISADE AV 3H									
		[CONT'D DELQ PAID:	1,966.00]	---	TOTAL:			1,896.00	0.40	.03	.43
0651	02	C007C	914000	2018	4	R	9/17/18	2,968.40	0.40	.07	
		NIHAMIN FAMILY GIFT TRUST									
		900 PALISADE AV 7C									
		[CONT'D DELQ PAID:	12,031.00]	---	TOTAL:			2,968.40	0.40	.07	.47
0651	02	C010K	943000	2018	1	R	10/10/18	1,704.00	1,704.00	305.87	
		LAROCCA, ROBERT		2018	2	R	10/10/18	1,704.00	1,704.00	305.87	
		900 PALISADE AV 10K		2018	3	R	10/10/18	1,806.00	1,806.00	324.18	
				2018	4	R	11/01/18	1,680.00	1,680.00	283.92	
				2019	1	R	2/01/19	1,724.00	1,724.00	213.78	
				2019	2	R	5/01/19	1,724.00	1,724.00	136.20	
				2019	3	R	8/01/19	1,787.00	1,787.00	60.76	
		[CONT'D DELQ PAID:	18,563.00]	---	TOTAL:			12,129.00	12,129.00	1,630.58	13,759.58
0651	02	C014M	969000	2019	3	R	10/04/19	7,212.00	1,019.41	2.55	
		CHERKEZIAN, JOHN & BETTY									
		900 PALISADE AV 14M									
		[CONT'D DELQ PAID:	6,192.59]	---	TOTAL:			7,212.00	1,019.41	2.55	1,021.96
0651	02	C018N	1002000	2018	4	R	11/01/18	3,220.50	3,220.50	403.43	
		LAKHANEY, RAJIV		2019	1	R	2/01/19	3,303.00	3,303.00	409.57	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
900	PALISADE AV 18N			2019	2	R	5/01/19	3,303.00	3,303.00	260.94	
				2019	3	R	8/01/19	3,427.00	3,427.00	116.52	
				--->TOTAL:				13,253.50	13,253.50	1,190.46	14,443.96
0651	02	C020D	1014000	2019	3	R	9/03/19	2,643.00	28.95	.52	
	LEONG, CHOOI FOONG										
900	PALISADE AV 20D										
	[CONT'D DELQ PAID:	2,614.05]		--->TOTAL:				2,643.00	28.95	.52	29.47
0651	02	C2104	1022000	2018	4	R	11/01/18	4,648.40	4,648.40	644.75	
	AVADI, SHIMON & SHULAMIT			2019	1	R	2/01/19	4,768.00	4,768.00	591.23	
900	PALISADE AV 2104			2019	2	R	5/01/19	4,768.00	4,768.00	376.67	
				2019	3	R	8/01/19	4,947.00	4,947.00	168.20	
				--->TOTAL:				19,131.40	19,131.40	1,780.85	20,912.25
0651	04	C0055	1071000	2019	3	R	9/24/19	4,648.00	99.18	.74	
	LEKHT, ALEXANDER										
55	VICTORIA PL										
	[CONT'D DELQ PAID:	4,548.82]		--->TOTAL:				4,648.00	99.18	.74	99.92
0651	06	C0130	1099000	2019	3	R	8/01/19	4,171.00	4,171.00	113.48	
	DOGRAMACIYAN, GARBIS										
130	KENSINGTON DR										
				--->TOTAL:				4,171.00	4,171.00	113.48	4,284.48
0651	08	C0013	1136000	2019	3	R	8/02/19	4,768.00	4,767.20	131.78	
	NIKHAMIN, OLGA										
13	VICTORIA PL										
				--->TOTAL:				4,768.00	4,767.20	131.78	4,898.98
0853	15		1265000	2018	1	R	2/01/18	10,598.00	10,598.00	2,968.46	
	PARK, MIN JUNG			2018	2	R	5/01/18	10,598.00	10,598.00	2,744.88	
1050	CUMBERMEDE RD		BANK 85186	2018	3	R	8/01/18	11,233.00	11,233.00	2,403.86	
				2018	4	R	11/01/18	10,449.38	10,449.38	1,765.95	
				2019	1	R	2/01/19	10,720.00	10,720.00	1,329.28	
				2019	2	R	5/01/19	10,720.00	10,720.00	846.88	
				2019	3	R	8/01/19	11,120.00	11,120.00	378.08	
				--->TOTAL:				75,438.38	75,438.38	12,437.39	87,875.77
0854	08		1280000	2019	3	R	8/01/19	4,524.00	162.00	2.45	
	RYU, IN M & CHANG WOOK										
1071	BRIAR WY		BANK 00660								
				--->TOTAL:				4,524.00	162.00	2.45	164.45
0854	23		1295000	2019	3	R	8/01/19	3,690.00	3,690.00	97.13	
	FENG, YISHENG & JIAN, LANLIN										
1100	PALISADE AV										
				--->TOTAL:				3,690.00	3,690.00	97.13	3,787.13
0951	01		1297000	2019	3	R	8/01/19	7,450.00	7,450.00	224.97	
	FORMOSA, CLAIRE										
50	BRIDLE WY										
				--->TOTAL:				7,450.00	7,450.00	224.97	7,674.97

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
0951	10		1306000	2019	3	R	8/01/19	2,819.00	2,819.00	67.51	
	D&A PROPERTIES SOLUTIONS, LLC										
	71 CLAREMONT RD										
				--->TOTAL:				2,819.00	2,819.00	67.51	2,886.51
0953	16		1348000	2019	3	R	10/01/19	6,555.00	651.62	2.61	
	ROSCITT, DEBRA										
	1096 ARCADIAN WY										
	[CONT'D DELQ PAID:		5,903.38]	--->TOTAL:				6,555.00	651.62	2.61	654.23
1052	03		1374000	2019	3	R	10/07/19	2,779.00	778.00	.78	
	VERNILLO, CARMEN										
	1102 KESWICK PL										
	[CONT'D DELQ PAID:		1,711.75]	--->TOTAL:				2,779.00	778.00	.78	778.78
1054	03	C172B	1403200	2019	3	R	8/01/19	3,886.00	3,886.00	103.79	
	SHANBHAG, MIRIR & PATEL, POOJA										
	1172 B 14TH ST										
				--->TOTAL:				3,886.00	3,886.00	103.79	3,989.79
1054	06		1406000	2018	1	R	2/05/18	3,321.00	0.95	.29	
	MAGNONE;JOSEPH,ANN,ENRICO JR;EL ALS										
	1184 14TH ST										
	[CONT'D DELQ PAID:		20,314.11]	--->TOTAL:				3,321.00	0.95	.29	1.24
1152	02		1477000	2019	3	R	8/01/19	3,817.00	3,817.00	101.44	
	HUANG, XIANGJI										
	1084 HARVARD PL										
				--->TOTAL:				3,817.00	3,817.00	101.44	3,918.44
1153	09		1505000	2019	3	R	8/29/19	2,446.00	65.92	1.32	
	KORKIS, GEORGE										
	1080 GLEN RD										
	[CONT'D DELQ PAID:		4,738.08]	--->TOTAL:				2,446.00	65.92	1.32	67.24
1155	01		1533000	2019	3	R	8/06/19	5,689.00	266.67	3.73	
	NAVARRA, THOMAS & SUSAN										
	1138 INWOOD TR										
				--->TOTAL:				5,689.00	266.67	3.73	270.40**
							** CREDITS EXIST FOR:		18.78 **		
1155	07		1539000	2019	3	R	8/01/19	2,902.00	2,902.00	70.33	
	RICHTER,CHRISTOPHER M.& KRISTEN L										
	434 CENTRAL BL										
				--->TOTAL:				2,902.00	2,902.00	70.33	2,972.33
1155	10		1542000	2019	1	R	9/10/19	2,875.00	2,875.00	41.69	
	APKARIAN, HAGOP; APKARIAN, TALIN H.			2019	2	R	9/10/19	2,875.00	2,875.00	41.69	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
1141	HARVARD PL			2019	3	R	9/10/19	2,983.00	2,983.00	43.25	
	[CONT'D DELQ PAID:		8,721.49]	---	->TOTAL:			8,733.00	8,733.00	126.63	8,859.63
1158	06		1571000	2019	2	R	7/08/19	2,254.00	2,254.00	102.56	
	AMAZZINI, WILLIAM & ROBERTA			2019	3	R	8/01/19	2,337.00	2,337.00	79.46	
418	PLATEAU AV										
	[CONT'D DELQ PAID:		2,254.00]	---	->TOTAL:			4,591.00	4,591.00	182.02	4,773.02
1252	17		1634000	2019	3	R	8/16/19	2,267.00	2,131.84	56.49	
	MORGAN, STUART & FLAVIA; FAMILY L.P										
1145	ABBOTT BL										
	[CONT'D DELQ PAID:		76,153.54]	---	->TOTAL:			2,267.00	2,131.84	56.49	2,188.33
1252	22		1639000	2019	3	R	8/01/19	4,186.00	4,186.00	113.99	
	ARUTINOV, IANA										
1131	ABBOTT BL										
				---	->TOTAL:			4,186.00	4,186.00	113.99	4,299.99
1254	09		1683000	2019	2	R	5/01/19	3,075.00	3,075.00	177.09	
	CHOI, JIN KYU			2019	3	R	8/01/19	3,189.00	3,189.00	108.43	
262	RT. 5 BL		BANK 00597								
				---	->TOTAL:			6,264.00	6,264.00	285.52	6,549.52
1351	17		1721000	2018	4	R	3/11/19	4,522.05	444.36	46.21	
	HA, JUNSUNG & JUNGUN LEE			2019	1	R	3/11/19	4,639.00	4,639.00	482.46	
1143	PALISADE AV			2019	2	R	5/01/19	4,639.00	4,639.00	366.48	
				2019	3	R	8/01/19	4,811.00	4,811.00	163.57	
	[CONT'D DELQ PAID:		13,523.69]	---	->TOTAL:			18,611.05	14,533.36	1,058.72	15,592.08
1352	18		1744000	2018	1	R	11/02/18	4,251.00	251.00	42.29	
	BONILLA, ANTONIO & LEONOR			2018	2	R	11/02/18	4,251.00	4,251.00	716.29	
1095	BRIAR WY			2018	3	R	11/02/18	4,505.00	4,505.00	759.09	
				2018	4	R	11/01/18	4,191.23	4,191.23	708.32	
				2019	1	R	2/01/19	4,300.00	4,300.00	533.20	
				2019	2	R	5/01/19	4,300.00	4,300.00	339.70	
				2019	3	R	8/01/19	4,460.00	4,460.00	151.64	
	[CONT'D DELQ PAID:		177,879.37]	---	->TOTAL:			30,258.23	26,258.23	3,250.53	29,508.76
1355	05		1769000	2019	3	R	8/01/19	2,140.00	2,140.00	72.76	
	HELIOS DEVELOPMENT, LLC										
1192	PALISADE AV										
	[CONT'D DELQ PAID:		53,433.10]	---	->TOTAL:			2,140.00	2,140.00	72.76	2,212.76
1451	04		1789000	2019	1	R	3/01/19	4,205.00	4,205.00	458.35	
	PLONSKI, DARIUSZ			2019	2	R	5/01/19	4,205.00	4,205.00	332.20	
1152	BUCKINGHAM RD			2019	3	R	8/01/19	4,363.00	4,363.00	148.34	
	[CONT'D DELQ PAID:		53,954.04]	---	->TOTAL:			12,773.00	12,773.00	938.89	13,711.89
1454	08		1835000	2019	3	R	8/01/19	4,608.00	4,608.00	128.34	
	DAL PIZZOL, ABRAHAM JOHN & BRIDGET C										
1230	DUNCAN RD										
				---	->TOTAL:			4,608.00	4,608.00	128.34	4,736.34

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
1455	01		1841000	2019	1	R	2/01/19	99.00	99.00	5.46	
	GORGONE, WILLIAM D. & VIRGINIA M.			2019	2	R	5/01/19	99.00	99.00	3.48	
	MANATAUK AV			2019	3	R	8/01/19	103.00	103.00	1.56	
				--->TOTAL:				301.00	301.00	10.50	311.50
1455	02		1842000	2019	1	R	2/01/19	203.00	203.00	11.19	
	BARKWOOD HOMES CO.INC. C/O A.SUMMER			2019	2	R	5/01/19	203.00	203.00	7.13	
	MANATAUK AV			2019	3	R	8/01/19	210.00	210.00	3.17	
				--->TOTAL:				616.00	616.00	21.49	637.49
1551	01.01		1843100	2018	3	R	8/01/18	421.00	421.00	40.04	
	LI TRUST c/o CARMELO LUPPINO			2018	4	R	11/01/18	406.28	406.28	30.52	
	500 PALISADES BL			2019	1	R	2/01/19	207.00	207.00	11.41	
				2019	2	R	5/01/19	207.00	207.00	7.27	
				2019	3	R	8/01/19	214.00	214.00	3.23	
				--->TOTAL:				1,455.28	1,455.28	92.47	1,547.75
1551	04		1846000	2019	1	R	9/11/19	2,616.00	986.32	13.81	
	ZMIJEWSKY, BORIS & ROBIN			2019	2	R	9/11/19	2,616.00	2,241.56	31.38	
	1225 15TH ST			2019	3	R	9/11/19	2,715.00	2,715.00	38.01	
	[CONT'D DELQ PAID: 56,942.49]			--->TOTAL:				7,947.00	5,942.88	83.20	6,026.08
1651	02	C001C	1902000	2018	2	R	5/01/18	1,477.00	1,477.00	170.02	
	PARK, EUN A.			2018	3	R	8/01/18	1,565.00	1,565.00	332.18	
	1265 15TH ST			2018	4	R	11/01/18	1,455.80	1,455.80	246.03	
				2019	1	R	2/01/19	1,494.00	1,494.00	185.26	
				2019	2	R	5/01/19	1,494.00	1,494.00	118.03	
				2019	3	R	8/01/19	1,549.00	1,549.00	52.67	
				--->TOTAL:				9,034.80	9,034.80	1,104.19	10,138.99
1651	02	C006F	1963000	2019	1	R	2/01/19	2,241.00	2,241.00	174.55	
	CHAI, BONG SUK & MIJAE			2019	2	R	5/01/19	2,241.00	2,241.00	177.04	
	1265 15 ST			2019	3	R	8/01/19	2,323.00	2,323.00	78.98	
				--->TOTAL:				6,805.00	6,805.00	430.57	7,235.57
1651	02	C014J	2046000	2018	3	R	9/27/18	1,806.00	0.24	.04	
	RAFES, IRENA										
	1265 15 ST										
	[CONT'D DELQ PAID: 5,135.46]			--->TOTAL:				1,806.00	0.24	.04	.28
1651	02	C017M	2083000	2018	4	R	10/25/18	2,453.24	0.01		
	GINZBURG, ARKADY										
	1265 15TH ST										
	[CONT'D DELQ PAID: 7,642.00]			--->TOTAL:				2,453.24	0.01		.01
1653	06	C0011	2174000	2019	3	R	9/03/19	1,012.00	7.20	.06	
	SKALAMERA, RINALDO & PICINIC, MARIA										
	1307 INWOOD TR										
	[CONT'D DELQ PAID: 1,004.80]			--->TOTAL:				1,012.00	7.20	.06	7.26

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
1751	01	C2305	2259000	2019	3	R	7/31/19	1,299.00	10.29	.16	
	TAHA, DIANNE										
	1323 ANDERSON AV										
				---	->TOTAL:			1,299.00	10.29	.16	10.45
1751	01	C2312	2266000	2018	4	R	11/06/18	1,231.60	0.60	.10	
	DENTE, ANTHONY										
	1323 ANDERSON AV										
	[CONT'D DELQ PAID:		3,839.00]	---	->TOTAL:			1,231.60	0.60	.10	.70
1751	01	C3108	2280000	2019	3	R	10/01/19	1,030.00	84.37	.34	
	MOSSERI, MAURICE										
	1331 ANDERSON AV 8										
	[CONT'D DELQ PAID:		2,933.63]	---	->TOTAL:			1,030.00	84.37	.34	84.71
1751	01	C3110	2282000	2019	3	R	8/01/19	1,030.00	1,030.00	15.56	
	IDRIZI, ENIS										
	1331 ANDERSON AV #10										
				---	->TOTAL:			1,030.00	1,030.00	15.56	1,045.56
1856	02		2390000	2018	1	R	2/01/18	2,210.00	2,210.00	418.51	
	COSTA, ROSELLE (TRUSTEE)			2018	2	R	5/01/18	2,210.00	2,210.00	572.39	
	244 VIRGINIA AV			2018	3	R	8/01/18	2,341.00	2,341.00	500.97	
				2018	4	R	11/01/18	2,178.22	2,178.22	368.12	
				2019	1	R	2/01/19	2,235.00	2,235.00	277.14	
				2019	2	R	5/01/19	2,235.00	2,235.00	176.57	
				2019	3	R	8/01/19	2,318.00	2,318.00	78.81	
				---	->TOTAL:			15,727.22	15,727.22	2,392.51	18,119.73
1954	12		2459000	2019	3	R	9/03/19	2,930.00	33.55	.60	
	CHAN, JOHN Y. & MEI LEI										
	1318 OLERI TR										
	[CONT'D DELQ PAID:		2,896.45]	---	->TOTAL:			2,930.00	33.55	.60	34.15
1956	01		2471000	2018	4	R	7/26/19	4,142.01	2,068.45	75.50	
	ALKADAA, ISAAC & CORRINE			2019	1	R	7/26/19	4,249.00	4,249.00	155.09	
	256 BELLEMEADE AV			2019	2	R	7/26/19	4,249.00	4,249.00	155.09	
				2019	3	R	8/01/19	4,408.00	4,408.00	149.87	
	[CONT'D DELQ PAID:		10,726.56]	---	->TOTAL:			17,048.01	14,974.45	535.55	15,510.00
2054	02		2529000	2019	2	R	5/01/19	2,429.00	2,429.00	126.06	
	GUO, SHI-NONG & CHEN, HUI			2019	3	R	8/01/19	2,519.00	2,519.00	85.65	
	1261 BRIAR WY										
				---	->TOTAL:			4,948.00	4,948.00	211.71	5,159.71
2255	04		2630000	2019	2	R	8/08/19	4,061.00	5.54	.17	
	YIP, MICHAEL			2019	3	R	8/01/19	4,212.00	4,212.00	143.21	
	1432 ANDERSON AV		BANK 00660								
	[CONT'D DELQ PAID:		4,055.46]	---	->TOTAL:			8,273.00	4,217.54	143.38	4,360.92

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
2355	15		2701000	2019	1	R	2/01/19	2,763.00	2,763.00	239.28	
	SANCHEZ, OFELIA			2019	2	R	5/01/19	2,763.00	2,763.00	218.28	
	271 HARMON AV			2019	3	R	8/01/19	2,867.00	2,867.00	97.48	
				--->TOTAL:				8,393.00	8,393.00	555.04	8,948.04
2356	09		2713000	2019	3	R	8/16/19	6,679.00	43.84	1.16	
	PARK, HONG SIK & SEUNG H.										
	247 FOREST RD										
	[CONT'D DELQ PAID:	6,635.16]		--->TOTAL:				6,679.00	43.84	1.16	45.00
2454	19		2757000	2018	4	R	11/01/18	1,827.97	1,827.97	168.09	
	NAJJAR, MAHMOUD			2019	1	R	2/01/19	1,876.00	1,876.00	232.62	
	274 RIVERDALE DR			2019	2	R	5/01/19	1,876.00	1,876.00	148.20	
				2019	3	R	8/01/19	1,945.00	1,945.00	66.13	
				--->TOTAL:				7,524.97	7,524.97	615.04	8,140.01
2456	15		2791000	2018	4	R	11/06/18	6,042.42	0.42	.07	
	ASTANEHA, JAHANGIR & NASRIN										
	271 ELSMERE PL										
	[CONT'D DELQ PAID:	18,828.00]		--->TOTAL:				6,042.42	0.42	.07	.49
2552	08		2817000	2018	1	R	8/10/18	2,588.00	2,588.00	542.19	
	GARCIA, JORGE & ROGEL; CRUZ, C.			2018	2	R	8/10/18	2,588.00	2,209.86	462.97	
	1337 PALISADE AV			2018	3	R	8/01/18	2,742.00	2,742.00	586.79	
				2018	4	R	11/01/18	2,551.69	2,173.55	367.33	
				2019	1	R	2/01/19	2,617.00	2,617.00	324.51	
				2019	2	R	5/01/19	2,617.00	2,238.86	176.87	
				2019	3	R	8/01/19	2,715.00	2,715.00	92.31	
	[CONT'D DELQ PAID:	34,085.52]		--->TOTAL:				18,418.69	17,284.27	2,552.97	19,837.24
2554	10		2847000	2019	1	R	2/07/19	4,505.00	0.34	.04	
	ZHANG, XIAOLING										
	210 ELSMERE PL										
	[CONT'D DELQ PAID:	9,177.00]		--->TOTAL:				4,505.00	0.34	.04	.38
2556	04		2877000	2019	3	R	10/07/19	3,912.00	2,419.40	2.24	
	HOLZAPFEL, JOANN										
	216 WESTVIEW AV										
	[CONT'D DELQ PAID:	1,181.21]		--->TOTAL:				3,912.00	2,419.40	2.24	2,421.64
2556	07		2880000	2019	3	R	10/04/19	3,835.00	126.26	.32	
	WESTVIEW REALTY CORP.										
	1433 PALISADE AV										
	[CONT'D DELQ PAID:	14,704.07]		--->TOTAL:				3,835.00	126.26	.32	126.58
2556	08		2881000	2019	3	R	10/04/19	4,004.00	1,735.22	4.34	
	TROPEA, RONALD										
	209 TREMONT AV										
	[CONT'D DELQ PAID:	1,919.59]		--->TOTAL:				4,004.00	1,735.22	4.34	1,739.56

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
2752	15	C1109	2908000	2019	2	R	5/21/19	1,494.00	6.64	.46	
		DE PALMA, MARY ELLEN									
		164 LYNETTE DR									
		[CONT'D DELQ PAID:	3,036.36]	--->TOTAL:				1,494.00	6.64	.46	7.10
2752	15	C2221	2981000	2019	3	R	8/01/19	1,728.00	1,728.00	30.42	
		CHUNG, JAE YEUL & SUNG S.									
		364 VILLAGE CT									
				--->TOTAL:				1,728.00	1,728.00	30.42	1,758.42
2752	15	C3305	3015000	2018	4	R	11/01/18	1,735.80	1,735.80	152.52	
		KHAN, ADIBA		2019	1	R	2/01/19	1,781.00	1,781.00	220.84	
		245 VILLAGE CIR DR		2019	2	R	5/01/19	1,781.00	1,781.00	140.70	
				2019	3	R	8/01/19	1,847.00	1,847.00	62.80	
				--->TOTAL:				7,144.80	7,144.80	576.86	7,721.66
2752	15	C4105	3020000	2018	1	R	10/15/18	1,562.00	1,562.00	276.47	
		TATIS, VIRGILIO		2018	2	R	10/15/18	1,562.00	1,562.00	276.47	
		1508 WESTGATE DR		2018	3	R	10/15/18	1,655.00	1,655.00	292.94	
				2018	4	R	11/01/18	1,540.50	1,540.50	260.34	
				2019	1	R	2/01/19	1,580.00	1,580.00	195.92	
				2019	2	R	5/01/19	1,580.00	1,580.00	124.82	
				2019	3	R	8/01/19	1,638.00	1,638.00	55.69	
		[CONT'D DELQ PAID:	6,248.00]	--->TOTAL:				11,117.50	11,117.50	1,482.65	12,600.15
2752	15	C4202	3036000	2019	1	R	2/01/19	1,896.00	1,896.00	131.77	
		KWON, HYUK SOON		2019	2	R	5/01/19	1,896.00	1,896.00	149.78	
		220 VILLAGE CIR. DR		2019	3	R	8/01/19	1,966.00	1,966.00	66.84	
				--->TOTAL:				5,758.00	5,758.00	348.39	6,106.39
2752	15	C5205	3083000	2019	2	R	5/17/19	1,580.00	1,580.00	112.18	
		LEE, KERN HO & SOONMEE LISA		2019	3	R	8/01/19	1,638.00	1,638.00	55.69	
		1480 WESTGATE DR									
		[CONT'D DELQ PAID:	9,467.50]	--->TOTAL:				3,218.00	3,218.00	167.87	3,385.87
2752	15	C5207	3084000	2019	3	R	8/30/19	1,638.00	11.67	.23	
		MAHANTI, JAY R.									
		1486 WESTGATE DR									
		[CONT'D DELQ PAID:	1,626.33]	--->TOTAL:				1,638.00	11.67	.23	11.90
3051	03		3254000	2019	2	R	10/07/19	3,075.00	2,391.98	2.39	
		TRIANTAFILLOU ATHENA (HELEN)		2019	3	R	10/07/19	3,189.00	3,189.00	3.19	
		1497 ANDERSON AV									
		[CONT'D DELQ PAID:	51,151.75]	--->TOTAL:				6,264.00	5,580.98	5.58	5,586.56
3051	14		3265000	2019	2	R	5/01/19	2,756.00	2,756.00	151.89	
		KUZINA, VINKO & ZORAN		2019	3	R	8/01/19	2,860.00	2,860.00	97.24	
		1460 15TH ST	BANK 00660								
				--->TOTAL:				5,616.00	5,616.00	249.13	5,865.13

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
3051	20		3271000	2019	3	R	8/22/19	4,261.00	35.99	.85	
	YIM, SILVIA EUNJO & JOUNG, JIN K.										
	1482 15TH ST										
	[CONT'D DELQ PAID:		4,225.01]	--->TOTAL:				4,261.00	35.99	.85	36.84
3052	03		3281000	2019	1	R	5/06/19	2,786.00	143.12	10.95	
	XU, FELYAN; LIU, NING			2019	2	R	5/01/19	2,786.00	2,786.00	220.09	
	356 SLOCUM WY			2019	3	R	8/01/19	2,890.00	2,890.00	98.26	
	[CONT'D DELQ PAID:		8,278.18]	--->TOTAL:				8,462.00	5,819.12	329.30	6,148.42
3052	05		3283000	2019	2	R	5/01/19	2,304.00	2,304.00	116.18	
	SADIQ, ELIAS H.			2019	3	R	8/01/19	2,390.00	2,390.00	81.26	
	348 SLOCUM WY			--->TOTAL:				4,694.00	4,694.00	197.44	4,891.44
3052	10		3288000	2019	1	R	9/13/19	2,341.00	2,341.00	30.43	
	SANCHEZ, ARMANDO & HILDA			2019	2	R	9/13/19	2,341.00	2,341.00	30.43	
	1521 CENTER AV			2019	3	R	9/13/19	2,427.00	2,427.00	31.55	
	[CONT'D DELQ PAID:		66,562.33]	--->TOTAL:				7,109.00	7,109.00	92.41	7,201.41
3053	03		3305000	2018	1	R	10/11/18	3,323.00	3,323.00	594.82	
	TATIS, VIRGILIO			2018	1	A	10/11/18	2,409.00	2,409.00	431.21	
	350 MCLOUD DR			2018	2	R	10/11/18	3,323.00	3,323.00	594.82	
				2018	2	A	10/11/18	2,409.00	2,409.00	431.21	
				2018	3	R	10/11/18	6,074.00	6,074.00	1,087.25	
				2018	4	R	11/01/18	5,651.12	5,651.12	955.04	
				2019	1	R	2/01/19	5,797.00	5,797.00	718.83	
				2019	2	R	5/01/19	5,797.00	5,797.00	457.96	
				2019	3	R	8/01/19	6,014.00	6,014.00	204.48	
	[CONT'D DELQ PAID:		3,211.86]	--->TOTAL:				40,797.12	40,797.12	5,475.62	46,272.74
3151	08		3372000	2019	3	R	8/01/19	2,862.00	2,862.00	68.97	
	NUTTER, RICHARD			--->TOTAL:				2,862.00	2,862.00	68.97	2,930.97
	246 SLOCUM WY										
3151	10		3374000	2019	2	R	9/12/19	2,858.00	506.77	6.84	
	MARTINEZ, JOSE & RUTH; PINEDA, IRMA			2019	3	R	9/12/19	2,964.00	2,964.00	40.01	
	242 SLOCUM WY			--->TOTAL:				5,822.00	3,470.77	46.85	3,517.62
	[CONT'D DELQ PAID:		13,119.95]								
3251	01	C002G	3472000	2019	2	R	8/09/19	1,620.00	154.72	4.64	
	KIM, GIDEON S. & RUTH S.			2019	3	R	8/01/19	1,680.00	1,680.00	57.12	
	1450 PALISADE AV			--->TOTAL:				3,300.00	1,834.72	61.76	1,896.48
	[CONT'D DELQ PAID:		4,664.64]								
3251	01	C003E	3483000	2019	2	R	5/01/19	1,000.00	1,000.00	35.11	
	LIU, NGUK-OY EILEEN			2019	3	R	8/01/19	1,036.00	1,036.00	25.78	
	1450 PALISADE AV			--->TOTAL:				2,036.00	2,036.00	60.89	2,096.89

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
3251	01	C004E	3496000	2019	3	R	8/07/19	1,091.00	40.00	.55	
	LU, LING M.										
	1450 PALISADE AV										
				--->TOTAL:				1,091.00	40.00	.55	40.55
3251	01	C004F	3497000	2018	4	R	9/12/18	1,048.48	0.37	.06	
	SHI, ZHIGUI & ALANA; TANG, YAN FANG										
	1450 PALISADE AV #4F										
	[CONT'D DELQ PAID:		BANK 00660								
			3,071.00]	--->TOTAL:				1,048.48	0.37	.06	.43
3251	01	C005E	3509000	2019	3	R	7/19/19	1,060.00	159.44	2.41	
	DANILKINA, NATALYA										
	1450 PALISADE AV										
				--->TOTAL:				1,060.00	159.44	2.41	161.85
3251	01	C006M	3530000	2019	3	R	8/01/19	655.00	655.00	9.90	
	PARK, WOONG JAE & LEE, YOO JIN										
	1450 PALISADE AV										
				--->TOTAL:				655.00	655.00	9.90	664.90
3251	01	COGTC	3532000	2019	2	R	5/01/19	1,321.00	1,321.00	46.38	
	SHA, XIAO CAO										
	1450 PALISADE AV GTC										
				2019	3	R	8/01/19	1,371.00	1,371.00	43.23	
				--->TOTAL:				2,692.00	2,692.00	89.61	2,781.61
3251	01	COM2A	3548000	2018	1	R	11/20/18	596.00	596.00	42.25	
	JOHNSON, KEITH										
	1450 PALISADE AV										
				2018	2	R	11/20/18	596.00	596.00	68.00	
				2018	3	R	11/20/18	632.00	632.00	100.80	
				2018	4	R	11/20/18	588.90	588.90	93.93	
				2019	1	R	2/01/19	603.00	603.00	74.77	
				2019	2	R	5/01/19	603.00	603.00	47.64	
				2019	3	R	8/01/19	626.00	626.00	21.28	
	[CONT'D DELQ PAID:		598.60]	--->TOTAL:				4,244.90	4,244.90	448.67	4,693.57
3251	01	COM2E	3552000	2019	3	R	9/13/19	774.00	774.00	10.06	
	SAVAGE, HERMAN & DAWN										
	1450 PALISADE AV										
	[CONT'D DELQ PAID:		3,743.40]	--->TOTAL:				774.00	774.00	10.06	784.06
3253	04	C004C	3589000	2019	3	R	8/01/19	2,294.00	2,294.00	49.66	
	FELBERBAUM, LESLIE & MARTHA										
	1512 PALISADE AV										
				--->TOTAL:				2,294.00	2,294.00	49.66	2,343.66
3253	04	C008E	3651000	2019	3	R	8/01/19	3,158.00	3,158.00	79.04	
	KIM, CHAN HEE										
	1512 PALISADE AV										
				--->TOTAL:				3,158.00	3,158.00	79.04	3,237.04

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
3253	04	C009D	3665000	2019	3	R	8/01/19	2,979.00	2,979.00	72.95	
	LEE, WONHEE										
	1512 PALISADE AV #9D										
				--->TOTAL:				2,979.00	2,979.00	72.95	3,051.95
3253	04	C012B	3708000	2018	4	R	11/01/18	3,514.95	3,514.95	453.19	
	SCHWARTZ, ARTHUR & LOUISE			2019	1	R	2/01/19	3,605.00	3,605.00	447.02	
	1512 PALISADE AV #12B			2019	2	R	5/01/19	3,605.00	3,605.00	284.80	
				2019	3	R	8/01/19	3,739.00	3,739.00	127.13	
				--->TOTAL:				14,463.95	14,463.95	1,312.14	15,776.09
3253	04	C012D	3710000	2019	3	R	8/05/19	3,188.00	3,179.31	75.07	
	PARK, JUNG WON										
	1512 PALISADE AV #12D										
				--->TOTAL:				3,188.00	3,179.31	75.07	3,254.38
3253	04	C012K	3716000	2018	1	R	11/26/18	3,578.00	3,578.00	559.96	
	KANG, JOO HEE; KOH, YEONG JO			2018	2	R	11/26/18	3,578.00	3,578.00	559.96	
	1512 PALISADE AV			2018	3	R	11/26/18	3,793.00	3,793.00	593.60	
				2018	4	R	11/26/18	3,528.40	3,528.40	552.19	
				2019	1	R	2/01/19	3,619.00	3,619.00	448.76	
				2019	2	R	5/01/19	3,619.00	3,619.00	285.90	
				2019	3	R	8/01/19	3,755.00	3,755.00	127.67	
	[CONT'D DELQ PAID: 32,075.40]			--->TOTAL:				25,470.40	25,470.40	3,128.04	28,598.44
3253	04	C015J	3745000	2019	3	R	8/05/19	6,586.00	238.00	3.38	
	JOMANA HOLDING LLC C/O N.FOLLENDER										
	1512 PALISADE AV										
				--->TOTAL:				6,586.00	238.00	3.38	241.38
3253	04	C016D	3755000	2018	1	R	11/20/18	3,251.00	3,251.00	518.53	
	MASNYJ, MICHAEL			2018	2	R	11/20/18	3,251.00	3,251.00	518.53	
	1512 PALISADE AV			2018	3	R	11/20/18	3,446.00	3,446.00	549.64	
				2018	4	R	11/20/18	3,205.75	3,205.75	511.32	
				2019	1	R	2/01/19	3,288.00	3,288.00	407.71	
				2019	2	R	5/01/19	3,288.00	3,288.00	259.75	
				2019	3	R	8/01/19	3,411.00	3,411.00	115.97	
	[CONT'D DELQ PAID: 80,358.34]			--->TOTAL:				23,140.75	23,140.75	2,881.45	26,022.20
3253	04	C016J	3760000	2019	3	R	10/08/19	7,080.00	209.26	.10	
	GAILING, BERNICE ET ALS										
	1512 PALISADE AV										
	[CONT'D DELQ PAID: 6,870.74]			--->TOTAL:				7,080.00	209.26	.10	209.36
3253	04	C018R	3796000	2019	1	R	2/01/19	3,131.00	3,131.00	388.24	
	KATIRAEIFAR, MASOUD (SEAN KATIRAEI) TR			2019	2	R	5/01/19	3,131.00	3,131.00	247.35	
	1512 PALISADE AV #18R			2019	3	R	8/01/19	3,248.00	3,248.00	110.43	
	[CONT'D DELQ PAID: 6,332.10]			--->TOTAL:				9,510.00	9,510.00	746.02	10,256.02

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
3253	04	C020E	3816000	2018	4	R	12/12/18	3,915.32	3,915.32	581.43	
	1512	PALISADE PHE, LLC		2019	1	R	2/01/19	4,016.00	4,016.00	497.98	
	1512	PALISADE AV #20E		2019	2	R	5/01/19	4,016.00	4,016.00	317.26	
				2019	3	R	8/01/19	4,166.00	4,166.00	141.64	
[CONT'D DELQ PAID: 12,150.00]				--->TOTAL:				16,113.32	16,113.32	1,538.31	17,651.63
3352	03	C00L4	3839000	2018	4	R	11/13/18	2,800.40	0.40	.07	
		PARK, SUSAN									
	100	OLD PALISADE RD #L4									
[CONT'D DELQ PAID: 11,525.00]				--->TOTAL:				2,800.40	0.40	.07	.47
3352	03	C0605	3848000	2019	3	R	8/01/19	2,979.00	2,979.00	72.95	
		WELCO INC									
	100	OLD PALISADE RD #605									
				--->TOTAL:				2,979.00	2,979.00	72.95	3,051.95
3352	03	C0706	3859000	2019	2	R	5/01/19	2,873.00	2,873.00	161.13	
		LEE, TERI		2019	3	R	8/01/19	2,979.00	2,979.00	101.29	
	100	OLD PALISADE RD #706									
				--->TOTAL:				5,852.00	5,852.00	262.42	6,114.42
3352	03	C1006	3896000	2019	3	R	8/01/19	2,682.00	2,682.00	62.85	
		SCHWAB, LISA									
	100	OLD PALISADE RD 1006	BANK 00660								
				--->TOTAL:				2,682.00	2,682.00	62.85	2,744.85
3352	03	C1009	3899000	2019	3	R	8/01/19	2,979.00	2,979.00	72.95	
		MA,ZHENG JONATHAN,SUN,ILIN & YUAN									
	100	OLD PALISADE RD									
				--->TOTAL:				2,979.00	2,979.00	72.95	3,051.95
3352	03	C1114	3921000	2018	1	R	2/01/18	2,613.00	2,613.00	541.02	
		WANG, LIANCHENG		2018	2	R	5/01/18	2,613.00	2,613.00	676.77	
	100	OLD PALISADE RD 1114		2018	3	R	8/01/18	2,769.00	2,769.00	592.57	
				2018	4	R	11/01/18	2,575.80	2,575.80	435.31	
				2019	1	R	2/01/19	2,643.00	2,643.00	327.73	
				2019	2	R	5/01/19	2,643.00	2,643.00	208.80	
				2019	3	R	8/01/19	2,741.00	2,741.00	93.19	
				--->TOTAL:				18,597.80	18,597.80	2,875.39	21,473.19
3352	03	C1712	3983000	2019	1	R	2/01/19	1,566.00	1,566.00	90.85	
		SRIVASTAVA, PRANYA; JETHANI, JAYA		2019	2	R	5/01/19	1,566.00	1,566.00	123.71	
	100	OLD PALISADE RD 1712		2019	3	R	8/01/19	1,623.00	1,623.00	55.18	
				--->TOTAL:				4,755.00	4,755.00	269.74	5,024.74
3352	03	C1909	4012000	2019	1	R	2/01/19	2,298.00	2,298.00	181.62	
		CHO STEVE I. & ANGELA Y.		2019	2	R	5/01/19	2,298.00	2,298.00	181.54	
	100	OLD PALISADE RD		2019	3	R	8/01/19	2,384.00	2,384.00	81.06	
				--->TOTAL:				6,980.00	6,980.00	444.22	7,424.22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
3352	03	C2116	4051000	2019	3	R	8/01/19	1,787.00	1,787.00	32.42	
		BREUER ESTATES LLC									
		100 OLD PALISADE RD 2116									
				---		TOTAL:		1,787.00	1,787.00	32.42	1,819.42
3352	03	C2203	4054000	2019	2	R	10/04/19	2,011.00	1,805.16	4.51	
		CHANG, JEE EUN; KIM, HIE DONG		2019	3	R	10/04/19	2,085.00	2,085.00	5.21	
		100 OLD PALISADE RD									
		[CONT'D DELQ PAID: 3,765.16]		---		TOTAL:		4,096.00	3,890.16	9.72	3,899.88
3352	03	C2313	4080000	2019	3	R	8/01/19	1,937.00	1,937.00	37.52	
		WELCO INC.									
		100 OLD PALISADE RD									
				---		TOTAL:		1,937.00	1,937.00	37.52	1,974.52
3352	03	C2315	4082000	2019	1	R	2/01/19	1,838.00	1,838.00	124.58	
		SRIVASTAVA, PRANYA; JETHANI, JAYA		2019	2	R	5/01/19	1,838.00	1,838.00	145.20	
		100 OLD PALISADE RD 2315		2019	3	R	8/01/19	1,907.00	1,907.00	64.84	
				---		TOTAL:		5,583.00	5,583.00	334.62	5,917.62
3352	03	C2513	4110000	2019	3	R	8/01/19	2,085.00	2,085.00	42.56	
		PFAFF, DOUGLAS R.; TOKAREVA, JULIA									
		100 OLD PALISADE RD 2513									
				---		TOTAL:		2,085.00	2,085.00	42.56	2,127.56
3352	03	C2609	4121000	2019	3	R	8/28/19	2,384.00	20.93	.43	
		SON, SOOK HEE & JUNG HOON									
		100 OLD PALISADE RD 2609									
		[CONT'D DELQ PAID: 2,363.07]		---		TOTAL:		2,384.00	20.93	.43	21.36
3352	03	C2807	4149000	2019	3	R	8/01/19	3,576.00	3,576.00	93.25	
		OH, SAMUEL & JULIE									
		100 OLD PALISADE RD 2807									
				---		TOTAL:		3,576.00	3,576.00	93.25	3,669.25
3352	03	C3016	4188000	2019	3	R	8/01/19	1,728.00	1,728.00	30.42	
		ZHANG, LI; YANG, TIANYI									
		100 OLD PALISADE RD 3016									
				---		TOTAL:		1,728.00	1,728.00	30.42	1,758.42
3352	03	C3307	4224000	2019	3	R	8/01/19	3,528.00	3,528.00	91.62	
		SON, CHANG B. & LEE, NARAE									
		100 OLD PALISADE RD									
				---		TOTAL:		3,528.00	3,528.00	91.62	3,619.62
3352	03	C3310	4227000	2019	1	R	2/01/19	3,447.00	3,447.00	324.09	
		CHOI, SUNGWON		2019	2	R	5/01/19	3,447.00	3,447.00	272.31	
		100 OLD PALISADE RD 3310		2019	3	R	8/01/19	2,756.00	2,756.00	93.70	
				---		TOTAL:		9,650.00	9,650.00	690.10	10,340.10

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
3352	03	C3411	4243000	2019	3	R	8/01/19	3,277.00	3,277.00	83.08	
	BYEON, JASEOB										
	100 OLD PALISADE RD 3411										
				--->TOTAL:				3,277.00	3,277.00	83.08	3,360.08
3352	03	C3416	4248000	2019	2	R	5/01/19	1,666.00	1,666.00	65.78	
	SIM, JUNGUN										
	100 OLD PALISADE RD 3416										
				2019	3	R	8/01/19	1,728.00	1,728.00	58.75	
				--->TOTAL:				3,394.00	3,394.00	124.53	3,518.53
3352	03	C3814	4306000	2019	2	R	5/23/19	2,516.00	18.51	1.26	
	REZVANI, BROOKE										
	100 OLD PALISADE RD 3814										
	[CONT'D DELQ PAID:		BANK 00597								
			2,497.49]	--->TOTAL:				5,126.00	2,628.51	90.00	2,718.51**
							** CREDITS EXIST FOR:		2,465.39 **		
3352	03	C3914	4321000	2019	3	R	8/01/19	2,038.00	2,038.00	40.96	
	HAM, YOUNG KEE										
	100 OLD PALISADE RD 3914										
				--->TOTAL:				2,038.00	2,038.00	40.96	2,078.96
3352	03	CPL10	4365000	2018	4	R	11/01/18	4,480.00	4,480.00	616.29	
	HA, TERRY										
	100 OLD PALISADE RD										
				2019	1	R	2/01/19	4,596.00	4,596.00	569.90	
				2019	2	R	5/01/19	4,596.00	4,596.00	363.08	
				2019	3	R	8/01/19	4,768.00	4,768.00	162.11	
				--->TOTAL:				18,440.00	18,440.00	1,711.38	20,151.38
3352	03	CPL11	4366000	2018	4	R	11/01/18	4,200.00	4,200.00	568.97	
	CHUN, LINDA										
	100 OLD PALISADE RD PL11										
				2019	1	R	2/01/19	4,309.00	4,309.00	534.32	
				2019	2	R	5/01/19	4,309.00	4,309.00	340.41	
				2019	3	R	8/01/19	4,469.00	4,469.00	151.95	
				--->TOTAL:				17,287.00	17,287.00	1,595.65	18,882.65
3352	04	C001A	4376000	2019	3	R	8/01/19	1,884.00	1,884.00	35.72	
	DE ANGELIS, ELIZABETH										
	200 OLD PALISADE RD										
				--->TOTAL:				1,884.00	1,884.00	35.72	1,919.72
3352	04	C001B	4377000	2019	3	R	8/01/19	2,323.00	2,323.00	50.65	
	CHU, PETER & YI LING CHEN										
	200 OLD PALISADE RD										
				--->TOTAL:				2,323.00	2,323.00	50.65	2,373.65
3352	04	C005C	4410000	2019	1	R	7/01/19	2,617.00	950.39	46.57	
	200 FORT LEE, LLC										
	200 OLD PALISADE RD										
	[CONT'D DELQ PAID:		32,621.26]								
				2019	2	R	7/01/19	2,617.00	2,617.00	128.23	
				2019	3	R	8/01/19	2,714.00	2,714.00	92.28	
				--->TOTAL:				7,948.00	6,281.39	267.08	6,548.47
3352	04	C018F	4509000	2019	3	R	8/01/19	4,684.00	4,684.00	130.92	
	CHUNG, MINA										
	200 OLD PALISADE RD #18F										
				--->TOTAL:				4,684.00	4,684.00	130.92	4,814.92

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
3352	04	C022D	4539000	2018	1	R	10/18/18	2,158.00	2,158.00	378.73	
	BYUN, JOHN			2018	2	R	10/18/18	2,158.00	2,158.00	378.73	
	200 OLD PALISADE RD			2018	3	R	10/18/18	2,288.00	2,288.00	401.54	
				2018	4	R	11/01/18	2,128.40	2,128.40	359.70	
				2019	1	R	2/01/19	2,183.00	2,183.00	270.69	
				2019	2	R	5/01/19	2,183.00	2,183.00	172.46	
				2019	3	R	8/01/19	2,264.00	2,264.00	76.98	
	[CONT'D DELQ PAID:		13,014.80]	--->TOTAL:				15,362.40	15,362.40	2,038.83	17,401.23
3352	04	C026H	4575000	2019	3	R	8/13/19	2,801.00	11.81	.33	
	KWON, JOONG GAB										
	200 OLD PALISADE RD 26H										
	[CONT'D DELQ PAID:		2,789.19]	--->TOTAL:				2,801.00	11.81	.33	12.14
3352	04	C027A	4577000	2019	3	R	8/22/19	2,157.00	13.90	.33	
	SHIN FAMILY TRUST										
	200 OLD PALISADE RD #27A										
	[CONT'D DELQ PAID:		2,143.10]	--->TOTAL:				2,157.00	13.90	.33	14.23
3352	04	C028G	4590000	2019	3	R	8/28/19	3,731.00	39.12	.80	
	MOON, MICHIE										
	200 OLD PALISADE RD										
	[CONT'D DELQ PAID:		3,691.88]	--->TOTAL:				3,731.00	39.12	.80	39.92
3454	09	C540F	4641000	2018	4	R	12/21/18	1,428.90	154.06	22.18	
	HIRT, PATRICIA C.			2019	1	R	2/01/19	1,465.00	1,465.00	181.66	
	540 F NORTH AV			2019	2	R	5/01/19	1,465.00	1,465.00	115.74	
				2019	3	R	8/01/19	1,519.00	1,519.00	51.65	
	[CONT'D DELQ PAID:		5,610.88]	--->TOTAL:				5,877.90	4,603.06	371.23	4,974.29
3454	09	C550B	4649000	2019	3	R	8/01/19	1,186.00	1,186.00	17.92	
	BINIAROS, WILLIAM & LISA										
	550 B NORTH AV										
				--->TOTAL:				1,186.00	1,186.00	17.92	1,203.92
3454	09	C550L	4659000	2019	3	R	9/27/19	1,186.00	206.42	.55	
	CHOE, ASTER & ANN CHOE										
	550 L NORTH AV										
	[CONT'D DELQ PAID:		979.58]	--->TOTAL:				1,186.00	206.42	.55	206.97
3552	06		4711000	2019	2	R	5/01/19	3,382.00	0.38	.03	
	MORIN,SUSAN &VLACANCICH, LAURA										
	1023 PONSI ST										
	[CONT'D DELQ PAID:		3,508.00]	--->TOTAL:				3,382.00	0.38	.03	.41
3552	07	C1021	4713000	2019	3	R	8/01/19	3,039.00	3,039.00	74.99	
	DU, YUANJIN & DESHU WANG										
	1021 PONSI ST										
				--->TOTAL:				3,039.00	3,039.00	74.99	3,113.99

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
3553	03	C1018	4718010	2018	3	R	7/31/19	3,673.00	3,252.31	110.58	
		KIM, YOUNG AE; KIM, HEE WON		2018	4	R	7/31/19	3,417.10	3,417.10	116.18	
	1018 PONS	ST		2019	1	R	7/31/19	3,505.00	3,505.00	119.17	
				2019	2	R	7/31/19	3,505.00	3,505.00	119.17	
				2019	3	R	8/01/19	3,636.00	3,636.00	123.62	
	[CONT'D DELQ PAID: 58,344.47]			--->TOTAL:				17,736.10	17,315.41	588.72	17,904.13
3553	08		4723000	2019	3	R	9/05/19	4,243.00	2,192.81	37.28	
		CATANZARO, ANTHONY &MARRONE,MARISSA									
	1611 VALLEY	ST									
	[CONT'D DELQ PAID: 3,586.73]			--->TOTAL:				4,243.00	2,192.81	37.28	2,230.09
3554	04	C1633	4727100	2018	4	A	3/12/19	7,336.37	3,026.21	226.96	
		NAVARRO, SOONAH		2019	1	A	3/12/19	2,201.00	2,201.00	227.80	
	1633 MAPLE	ST		2019	2	A	5/01/19	2,201.00	2,201.00	173.88	
				2019	3	R	8/01/19	6,614.00	6,614.00	224.88	
	--->TOTAL:							18,352.37	14,042.21	853.52	14,895.73
3555	07		4738000	2019	1	R	2/01/19	1,975.00	1,975.00	141.57	
		CORNERSTONE CAPITAL INVESTMENTS LLC		2019	2	R	5/01/19	1,975.00	1,975.00	156.03	
	1625 PONS	ST		2019	3	R	8/01/19	2,049.00	2,049.00	69.67	
	--->TOTAL:							5,999.00	5,999.00	367.27	6,366.27
3558	09		4766000	2018	1	R	10/22/18	1,156.00	1,155.33	200.45	
		ROSADO, JOSEPH		2018	2	R	10/22/18	1,156.00	1,156.00	200.57	
	1655 MAPLE	ST		2018	3	R	10/22/18	1,224.00	1,224.00	212.36	
				2018	4	R	11/01/18	1,140.43	1,140.43	192.73	
				2019	1	R	2/01/19	1,169.00	1,169.00	144.96	
				2019	2	R	5/01/19	1,169.00	1,169.00	92.35	
				2019	3	R	8/01/19	1,212.00	1,212.00	41.21	
	[CONT'D DELQ PAID: 4,624.19]			--->TOTAL:				8,226.43	8,225.76	1,084.63	9,310.39
3560	14		4794000	2018	3	SI	6/06/18	623.63	0.63	.07	
		KANG, YONG WON									
	560 MAIN	ST									
	[CONT'D DELQ PAID: 658.34]			--->TOTAL:				623.63	0.63	.07	.70
3652	01	C1445	4868000	2019	3	R	8/01/19	1,787.00	1,787.00	32.42	
		KIM, CHANG BOK									
	1445 JOHN	ST 445									
	--->TOTAL:							1,787.00	1,787.00	32.42	1,819.42
3652	01	C1505	4898000	2019	2	R	5/01/19	2,097.00	2,097.00	99.83	
		ALHASSAN, ABBAS		2019	3	R	8/01/19	2,175.00	2,175.00	73.95	
	1505 JOHN	ST 505									
	--->TOTAL:							4,272.00	4,272.00	173.78	4,445.78
3652	01	C1517	4904000	2018	1	R	2/01/18	2,288.00	2,288.00	442.22	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
1517	JOHN ST 517	PARK, ANDREW & HYE JEONG		2018	2	R	5/01/18	2,288.00	2,288.00	592.59	
				2018	3	R	8/01/18	2,425.00	2,425.00	518.95	
				2018	4	R	11/01/18	2,257.64	2,257.64	381.54	
				2019	1	R	2/01/19	2,315.00	2,315.00	287.06	
				2019	2	R	5/01/19	2,315.00	2,315.00	182.89	
				2019	3	R	8/01/19	2,400.00	2,400.00	81.60	
--->TOTAL:								16,288.64	16,288.64	2,486.85	18,775.49
3652	01	C1569	4930000	2018	4	R	6/26/19	1,708.90	1,382.48	37.62	
				2019	1	R	6/26/19	1,752.00	1,752.00	90.23	
				2019	2	R	6/26/19	1,752.00	1,752.00	90.23	
				2019	3	R	8/01/19	1,818.00	1,818.00	61.81	
				[CONT'D DELQ PAID: 326.42]							
--->TOTAL:											
3753	11	C1545	5036200	2019	3	R	8/01/19	3,532.00	3,532.00	91.75	
				LAM, MIA; LAM, KATHRYN, WING KI							
				1545 12TH ST							
--->TOTAL:								3,532.00	3,532.00	91.75	3,623.75
3754	08	C1588	5051200	2018	1	R	11/08/18	3,251.00	3,251.00	538.04	
				2018	2	R	11/08/18	3,251.00	3,251.00	538.04	
				2018	3	R	11/08/18	3,446.00	3,446.00	570.31	
				2018	4	R	11/01/18	3,205.75	3,205.75	541.77	
				2019	1	R	2/01/19	3,288.00	3,288.00	407.71	
				2019	2	R	5/01/19	3,288.00	3,288.00	259.75	
				2019	3	R	8/01/19	3,411.00	3,411.00	115.97	
				[CONT'D DELQ PAID: 3,263.93]							
--->TOTAL:											
3755	05		5091000	2019	2	R	8/08/19	4,795.00	4,562.92	139.17	
				2019	3	R	8/01/19	4,975.00	4,975.00	169.15	
				BARILA, ROSARIO & JOSEPHINE							
1578 ANN ST											
[CONT'D DELQ PAID: 50,708.24]								9,770.00	9,537.92	308.32	9,846.24
--->TOTAL:											
3755	11		5098000	2018	2	R	5/01/18	2,128.00	2,120.09	333.27	
				2018	3	R	8/01/18	2,254.00	2,254.00	482.36	
				2018	4	R	11/01/18	2,098.31	2,098.31	354.61	
				2019	1	R	2/01/19	2,152.00	2,152.00	266.85	
				2019	2	R	5/01/19	2,152.00	2,152.00	170.01	
				2019	3	R	8/01/19	3,077.00	3,077.00	104.62	
--->TOTAL:								13,861.31	13,853.40	1,711.72	15,565.12
3755	13	C1589	5100100	2019	3	R	8/01/19	8,838.00	8,838.00	272.16	
				CHEUNG, DANNY K. & TRAN (TRUSTEES)							
				1589 WEST ST							
--->TOTAL:								8,838.00	8,838.00	272.16	9,110.16
3851	08		5123000	2019	3	R	7/18/19	6,705.00	3,352.50	85.65	
				B & M DEVELOPMENT, LLC							
				408 CENTER ST							
BANK 00597											
--->TOTAL:								6,705.00	3,352.50	85.65	3,438.15

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
3851	09		5124000	2019	3	R	8/27/19	1,795.00	12.50	.26	
	CHAO, JEAN & LIANG, LILY-NAN										
	1569 ANDERSON AV										
	[CONT'D DELQ PAID:		1,782.50]	--->TOTAL:				1,795.00	12.50	.26	12.76
3851	14		5130000	2018	4	R	4/04/19	2,978.17	910.85	84.25	
	CHOI, YOUNG IL & SUN JA			2019	1	R	4/04/19	3,054.00	3,054.00	282.50	
	407 NORTH AVE			2019	2	R	5/01/19	3,054.00	3,054.00	241.27	
				2019	3	R	8/01/19	3,168.00	3,168.00	107.71	
	[CONT'D DELQ PAID:		26,438.53]	--->TOTAL:				12,254.17	10,186.85	715.73	10,902.58
3851	16		5132000	2019	2	R	8/08/19	3,965.00	3,965.00	120.93	
	BARILA, ROSARIO & JOSEPHINE			2019	3	R	8/01/19	4,113.00	4,113.00	139.84	
	417 NORTH AVE			--->TOTAL:				8,078.00	8,078.00	260.77	8,338.77
	[CONT'D DELQ PAID:		58,804.45]								
3851	17		5133000	2019	2	R	8/08/19	4,048.00	4,048.00	123.46	
	BARILA, ROSARIO			2019	3	R	8/01/19	4,199.00	4,199.00	142.77	
	421 NORTH AVE			--->TOTAL:				8,247.00	8,247.00	266.23	8,513.23
	[CONT'D DELQ PAID:		60,031.19]								
3853	02	SWR	5158000	2018	4	R	12/12/18	6,762.05	3,443.57	511.37	
	LIGHTHOUSE ASSOCIATES, LLC										
	1541 ANDERSON AV		BANK 00672	--->TOTAL:				6,762.05	3,443.57	511.37	3,954.94
	[CONT'D DELQ PAID:		3,381.03]								
3854	10	C060C	5186000	2018	4	R	7/31/19	2,156.30	1,646.50	27.65	
	KIM, DAE YOUNG & KYOUNG SOOK			2019	1	R	7/31/19	2,212.00	2,212.00	75.21	
	1560 C ANDERSON AV			2019	2	R	7/31/19	2,212.00	2,212.00	75.21	
				2019	3	R	7/31/19	2,294.00	2,294.00	78.00	
	--->TOTAL:							8,874.30	8,364.50	256.07	8,620.57
3854	10	C0660	5202000	2019	3	R	8/01/19	1,638.00	1,638.00	27.36	
	WANG, RICHARD; CHAN, SUET YIM			--->TOTAL:				1,638.00	1,638.00	27.36	1,665.36
	1566 O ANDERSON AV		BANK 00660								
3854	24	C654C	5250000	2019	3	R	8/01/19	1,585.00	1,585.00	25.56	
	KIM, SEONG HYUN			--->TOTAL:				1,585.00	1,585.00	25.56	1,610.56
	1565 CENTER AV 4C										
3854	24	C655F	5259000	2018	1	R	11/27/18	1,153.00	1,153.00	179.87	
	BERGER SHELDON A.			2018	2	R	11/27/18	1,153.00	1,153.00	179.87	
	1565 CENTER AV 5F			2018	3	R	11/27/18	1,222.00	1,222.00	190.63	
				2018	4	R	11/27/18	1,136.94	1,136.94	177.36	
				2019	1	R	2/01/19	1,166.00	1,166.00	144.58	
				2019	2	R	5/01/19	1,166.00	1,166.00	92.11	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
				2019	3	R	8/01/19	1,210.00	1,210.00	41.14	
		[CONT'D DELQ PAID:	2,324.16]	--->TOTAL:				8,206.94	8,206.94	1,005.56	9,212.50
3854	24	C75GD	5295000	2019	2	R	5/01/19	1,103.00	1,103.00	38.73	
	KANG, PAUL			2019	3	R	8/01/19	1,144.00	1,144.00	31.40	
	1577 CENTER AV			--->TOTAL:				2,247.00	2,247.00	70.13	2,317.13
3854	27		5304000	2019	3	R	8/29/19	2,484.00	36.89	.74	
	LI, NING & KITTY CHEN			--->TOTAL:				2,484.00	36.89	.74	37.63
	1564 ASTON TR			--->TOTAL:				2,484.00	36.89	.74	37.63
3952	05		5340000	2019	3	R	9/04/19	6,371.00	137.29	2.40	
	PDC CONSTRUCTION, LLC			--->TOTAL:				6,371.00	137.29	2.40	139.69
	290 TOM HUNTER RD			--->TOTAL:				6,371.00	137.29	2.40	139.69
3954	03		5350000	2018	2	R	9/17/18	1,976.00	1,637.25	312.71	
	DITTRICH, LAUREN S.			2018	3	R	9/17/18	2,094.00	2,094.00	399.95	
	252 WHITEMAN ST			2018	4	R	11/01/18	1,948.74	1,659.99	280.54	
				2019	1	R	2/01/19	1,999.00	1,999.00	247.88	
				2019	2	R	5/01/19	1,999.00	1,660.25	131.16	
				2019	3	R	8/01/19	2,073.00	2,073.00	70.48	
	[CONT'D DELQ PAID:	29,222.31]		--->TOTAL:				12,089.74	11,123.49	1,442.72	12,566.21
3955	14	C001E	5385000	2018	4	R	11/01/18	1,048.86	1,048.86	78.78	
	LEE, GUN JAE & CHUNG, YUN JIN			2019	1	R	2/01/19	1,075.00	1,075.00	102.22	
	1541 LEMOINE AV 1E			2019	2	R	5/01/19	1,075.00	1,075.00	84.93	
				2019	3	R	8/01/19	1,116.00	1,116.00	37.94	
				--->TOTAL:				4,314.86	4,314.86	303.87	4,618.73
3955	14	C003B	5393000	2019	3	R	9/03/19	983.00	4.55	.04	
	POLLER, HANA			--->TOTAL:				983.00	4.55	.04	4.59
	1541 LEMOINE AV 3B			--->TOTAL:				983.00	4.55	.04	4.59
3955	14	C005A	5404000	2019	2	R	5/01/19	1,040.00	1,040.00	36.52	
	BANK OF NEW YORK MELLON (TRUSTEE)			2019	3	R	8/01/19	1,078.00	1,078.00	27.96	
	1541 LEMOINE AV 5A		BANK 00660	--->TOTAL:				2,118.00	2,118.00	64.48	2,182.48
3955	30		5425000	2019	1	R	8/15/19	1,949.00	1,949.00	52.62	
	ARGIRO, THOMAS ALFRED			2019	2	R	8/15/19	1,949.00	1,949.00	52.62	
	261 TOM HUNTER RD			2019	3	R	8/15/19	2,022.00	2,022.00	54.59	
	[CONT'D DELQ PAID:	21,285.83]		--->TOTAL:				5,920.00	5,920.00	159.83	6,079.83
3956	08		5438000	2018	4	R	11/08/18	2,064.51	0.30	.05	
	CAVANAUGH, JOHN J. & VIRGINIA			--->TOTAL:				2,064.51	0.30	.05	.35
	258 TOM HUNTER RD			--->TOTAL:				2,064.51	0.30	.05	.35
	[CONT'D DELQ PAID:	8,029.04]		--->TOTAL:				2,064.51	0.30	.05	.35

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
3957	07		5482000	2018	3	SI	5/04/18	229.20	0.20	.05	
EREDITA,LLC,DELTA GAS STATION											
1537 PALISADE AV											
[CONT'D DELQ PAID:		10,854.51]	--->TOTAL:				229.20	0.20	.05	.25**	
** CREDITS EXIST FOR:											
.62 **											
4052	05		5510000	2019	2	R	5/01/19	5,273.00	5,273.00	350.73	
FENG, WEIXIN											
440 CATHERINE ST											
				--->TOTAL:				10,742.00	10,742.00	536.68	11,278.68
4053	14		5530000	2019	2	R	5/06/19	3,580.00	0.08	.01	
NAPOLI, ANTHONY & IRMA											
421 ELIZABETH ST											
[CONT'D DELQ PAID:		3,714.00]	--->TOTAL:				3,580.00	0.08	.01	.09	
4151	26		5637000	2019	3	R	8/01/19	5,429.00	5,429.00	156.25	
MOON, TAE WON											
314 MAIN ST											
				--->TOTAL:				5,429.00	5,429.00	156.25	5,585.25
4152	11		5658000	2018	4	R	5/15/19	6,394.86	6,394.86	460.43	
226 MAIN STREET,LLC											
226 MAIN ST											
				2019	1	R	5/15/19	6,560.00	6,560.00	472.32	
				2019	2	R	5/15/19	6,560.00	6,560.00	472.32	
				2019	3	R	8/01/19	6,805.00	6,805.00	231.37	
				2019	3	SI	6/01/19	612.15	612.15	39.18	
[CONT'D DELQ PAID:		55,172.85]	--->TOTAL:				26,932.01	26,932.01	1,675.62	28,607.63	
4152	13		5660000	2018	4	R	7/11/19	3,878.95	3,878.95	170.67	
1617 GEROME AVENUE,LLC											
1617 GEROME AV											
				2019	1	R	7/11/19	3,979.00	3,979.00	175.08	
				2019	2	R	7/11/19	3,979.00	3,979.00	175.08	
				2019	3	R	8/01/19	4,127.00	4,127.00	140.32	
[CONT'D DELQ PAID:		27,772.87]	--->TOTAL:				15,963.95	15,963.95	661.15	16,625.10	
4152	20	C002K	5686000	2019	3	R	8/01/19	1,245.00	1,245.00	18.81	
SPENCER, STACEY; SPENCER, KELLY											
275 HOYM ST											
				--->TOTAL:				1,245.00	1,245.00	18.81	1,263.81
4152	20	C005J	5718000	2019	3	R	8/28/19	1,532.00	9.43	.19	
CHOI JOON S. & CHUN JA											
275 HOYM ST											
[CONT'D DELQ PAID:		1,522.57]	--->TOTAL:				1,532.00	9.43	.19	9.62	
4153	17	C003G	5763000	2019	3	R	9/16/19	1,633.00	17.99	.21	
WHITEMAN HOUSE CONDO ASSOC. INC.											
1600 CENTER AV 3G BANK 00597											
[CONT'D DELQ PAID:		1,615.01]	--->TOTAL:				1,633.00	17.99	.21	18.20	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
4153	17	C003H	5764000	2018	1	R	10/18/18	1,556.00	1,556.00	273.08	
	PACE, MIRIA			2018	2	R	10/18/18	1,556.00	1,556.00	273.08	
	1600 CENTER AV 3H			2018	3	R	10/18/18	1,649.00	1,649.00	289.40	
				2018	4	R	11/01/18	1,535.52	1,535.52	259.50	
				2019	1	R	2/01/19	1,574.00	1,574.00	195.18	
				2019	2	R	5/01/19	1,574.00	1,574.00	124.35	
				2019	3	R	8/01/19	1,633.00	1,633.00	55.52	
	[CONT'D DELQ PAID:		4,681.28]	--->TOTAL:				11,077.52	11,077.52	1,470.11	12,547.63
4153	17	C005I	5783000	2018	4	R	11/06/18	1,277.44	0.44	.07	
	NIKIAS, CHRIS & MATA										
	1600 CENTER AV 5I										
	[CONT'D DELQ PAID:		3,978.00]	--->TOTAL:				1,277.44	0.44	.07	.51
4153	17	C006E	5788000	2019	3	R	8/01/19	1,430.00	1,430.00	21.61	
	DELATORRE, RENATO & KIM, MYUNG HEE										
	1600 CENTER AV 6E										
				--->TOTAL:				1,430.00	1,430.00	21.61	1,451.61
4153	17	C006G	5790000	2019	3	R	10/07/19	1,668.00	13.60	.01	
	PARK, DO KYUNG										
	1600 CENTER AV 6G										
	[CONT'D DELQ PAID:		3,263.40]	--->TOTAL:				1,668.00	13.60	.01	13.61
4252	13		5890000	2019	3	SI	6/01/19	241.40	241.40	6.87	
	DAE,MYUNG CORP.										
	1605 PALISADE AV										
				--->TOTAL:				241.40	241.40	6.87	248.27
4252	14.02		5891200	2019	3	SI	5/23/19	1,011.86	0.86	.06	
	STELLATO, JR., LOUIS & LINDA										
	1601 PALISADE AV										
	[CONT'D DELQ PAID:		11,247.00]	--->TOTAL:				1,011.86	0.86	.06	.92
4252	16		5893000	2019	3	SI	6/01/19	542.86	542.86	15.44	
	KIM, SYNGBUM & JEON, JONATHANE SOO										
	1585 PALISADE AV		BANK 00660								
				--->TOTAL:				542.86	542.86	15.44	558.30
4253	07		5909000	2018	3	SI	6/04/18	240.57	0.57	.14	
	F & N 212 MAIN STREET, LLC										
	212 MAIN ST										
	[CONT'D DELQ PAID:		5,798.06]	--->TOTAL:				240.57	0.57	.14	.71
4253	12		5914000	2019	3	SI	6/17/19	484.02	8.30	.21	
	BRUNI, ARTHUR C. & EVA										
	1645 LEMOINE AV										
				--->TOTAL:				484.02	8.30	.21	8.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
4254	01		5921000	2019	3	R	8/01/19	4,527.00	4,474.38	123.80	
	THE INJA KIM TRUST										
	1629 SCHLOSSER ST										
				--->TOTAL:				4,527.00	4,474.38	123.80	4,598.18
4254	02		5922000	2018	1	R	10/19/18	7,384.00	7,384.00	1,292.20	
	LEE, EUI J., SEAN Y. H. & WILLIAM J			2018	2	R	10/19/18	7,384.00	7,384.00	1,292.20	
	1620 LEMOINE AV			2018	3	R	10/19/18	7,826.00	7,826.00	1,369.55	
				2018	3	SI	10/19/18	660.80	660.80	115.64	
				2018	4	R	11/01/18	7,280.00	7,280.00	1,230.32	
				2018	4	SI	12/01/18	660.00	660.00	101.64	
				2019	1	R	2/01/19	7,469.00	7,469.00	926.16	
				2019	2	R	5/01/19	7,469.00	7,469.00	590.05	
				2019	3	R	8/01/19	7,747.00	7,747.00	263.40	
				2019	3	SI	6/01/19	697.60	697.60	44.65	
	[CONT'D DELQ PAID: 68,482.90]			--->TOTAL:				54,577.40	54,577.40	7,225.81	61,803.21
4254	03		5923000	2019	3	SI	6/01/19	670.00	670.00	42.88	
	GIURIATO 1630 LLC										
	1630 LEMOINE AV		BANK 04703								
	[CONT'D DELQ PAID: 7,450.00]			--->TOTAL:				670.00	670.00	42.88	712.88
4351	01		5926000	2019	3	R	9/05/19	7,200.00	127.66	2.17	
	SARAH K DAVID, LLC										
	144 MAIN ST										
	[CONT'D DELQ PAID: 21,602.32]			--->TOTAL:				7,200.00	127.66	2.17	129.83
4352	13		5951000	2018	3	SI	6/01/18	2,286.00	2,286.00	557.78	
	TGSI DEVELOPMENT, LLC			2018	4	SI	12/01/18	2,286.00	2,286.00	352.04	
	159 CEDAR ST		BANK 00660	2019	3	SI	6/01/19	2,412.00	2,412.00	154.37	
	[CONT'D DELQ PAID: 130,815.00]			--->TOTAL:				6,984.00	6,984.00	1,064.19	8,048.19
4353	01		5955000	2019	3	R	10/01/19	3,220.00	99.10	.40	
	DCH NJ I, LLC										
	1644 PARKER AV										
	[CONT'D DELQ PAID: 6,224.90]			--->TOTAL:				3,220.00	99.10	.40	99.50
4355	17		6010000	2019	3	R	8/01/19	34,597.00	34,597.00	1,147.96	
	69 MAIN ST FORT LEE URBAN RENEWAL										
	69 MAIN ST			--->TOTAL:				34,597.00	34,597.00	1,147.96	35,744.96
4355	31		6019000	2019	2	R	5/01/19	1,609.00	1,609.00	61.28	
	AMERICAN RED CRESCENT, INC.			2019	3	R	8/01/19	1,668.00	1,668.00	56.71	
	107 OLD PALISADE RD			--->TOTAL:				3,277.00	3,277.00	117.99	3,394.99
4452	01		6037000	2018	1	R	11/21/18	246.00	241.60	17.07	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
4453	CASTRO GILBERTO			2018	2	R	11/21/18	246.00	246.00	17.38	
	541 WALNUT ST			2018	3	R	11/21/18	260.00	260.00	18.37	
				2018	4	R	11/21/18	243.03	243.03	17.17	
				2019	1	R	2/01/19	249.00	249.00	30.24	
				2019	2	R	5/01/19	249.00	249.00	19.67	
				2019	3	R	8/01/19	257.00	257.00	8.74	
[CONT'D DELQ PAID:			500.18]	---->TOTAL:				1,750.03	1,745.63	128.64	1,874.27
4453	18		6080000	2018	1	R	2/01/18	1,730.00	1,730.00	272.59	
	STOLAREK, TOMASZ & MARLENA			2018	2	R	5/01/18	1,730.00	1,730.00	448.07	
	2036 ELLERY AV			2018	3	R	8/01/18	1,832.00	1,832.00	392.05	
				2018	4	R	11/01/18	1,705.41	1,705.41	288.21	
				2019	1	R	2/01/19	1,749.00	1,749.00	216.88	
				2019	2	R	5/01/19	1,749.00	1,749.00	138.17	
				2019	3	R	8/01/19	1,815.00	1,815.00	61.71	
				---->TOTAL:				12,310.41	12,310.41	1,817.68	14,128.09
4454	24		6112000	2019	3	R	8/01/19	3,987.00	3,935.00	105.46	
THE INJA KIM TRUST											
521 MAIN ST											
				---->TOTAL:				3,987.00	3,935.00	105.46	4,040.46
4454	25		6113000	2019	3	SI	6/01/19	321.13	321.13	20.55	
THREE GEES											
525 MAIN ST											
[CONT'D DELQ PAID:			3,575.00]	---->TOTAL:				321.13	321.13	20.55	341.68
4454	26		6114000	2019	3	SI	6/01/19	376.54	376.54	10.71	
527 MAIN STREET ASSOCIATES,LLC											
527 MAIN ST			BANK 01369								
				---->TOTAL:				376.54	376.54	10.71	387.25
4458	10		6135000	2019	3	R	8/01/19	3,230.00	3,230.00	81.49	
M & M BERGEN, LLC											
2021 FLETCHER AV											
				---->TOTAL:				3,230.00	3,230.00	81.49	3,311.49
4551	02		6140000	2019	3	SI	6/06/19	3,713.82	0.82	.02	
FORT LINWOOD ASSCOIATES, LLC											
441 MAIN ST			BANK 00660								
				---->TOTAL:				3,713.82	0.82	.02	.84
4651	01	C002B	6146002	2019	3	R	8/01/19	1,221.00	1,221.00	18.45	
PARK, REMY											
2000 LINWOOD AV #2B											
				---->TOTAL:				1,221.00	1,221.00	18.45	1,239.45
4651	01	C007R	6146131	2018	4	R	11/05/18	1,462.78	0.78	.13	
HANANIA, CAROL											
2000 LINWOOD AV #7R											
[CONT'D DELQ PAID:			4,454.77]	---->TOTAL:				1,462.78	0.78	.13	.91

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
4651	01	C008C	6146141	2019	3	R	8/01/19	1,501.00	1,501.00	22.70	
		SO, PAK HO MICHAEL & YUAN, LISA									
		2000 LINWOOD AV #8C									
				--->TOTAL:				1,501.00	1,501.00	22.70	1,523.70
4651	01	C009C	6146164	2019	1	R	2/01/19	1,459.00	1,459.00	80.41	
		HAHN, SAMUEL & JEAN CHAE									
		2000 LINWOOD AV #9C									
				2019	2	R	5/01/19	1,459.00	1,459.00	113.46	
				2019	3	R	8/01/19	1,514.00	1,514.00	51.48	
				--->TOTAL:				4,432.00	4,432.00	245.35	4,677.35
4651	01	C009D	6146165	2019	1	R	2/01/19	1,187.00	1,187.00	65.42	
		SO, DIANE; SO, JUNG MI									
		2000 LINWOOD AV #9D									
				2019	2	R	5/01/19	1,187.00	1,187.00	80.04	
				2019	3	R	8/01/19	1,232.00	1,232.00	41.89	
				--->TOTAL:				3,606.00	3,606.00	187.35	3,793.35
4651	01	C011P	6146222	2019	1	R	8/05/19	994.00	994.00	31.81	
		SHUB, ELAN									
		2000 LINWOOD AV #11P									
		[CONT'D DELQ PAID: 2,009.54]									
				2019	2	R	8/05/19	994.00	994.00	31.81	
				2019	3	R	8/01/19	1,030.00	1,030.00	35.02	
				--->TOTAL:				3,018.00	3,018.00	98.64	3,116.64
4651	01	C014Y	6146276	2019	3	R	8/01/19	1,561.00	1,561.00	24.74	
		BUONO, VINCENT									
		2000 LINWOOD AV #14Y									
		[CONT'D DELQ PAID:]									
				--->TOTAL:				1,561.00	1,561.00	24.74	1,585.74**
									** CREDITS EXIST FOR: .42 **		
4651	01	C015W	6146297	2018	4	R	11/01/18	2,458.22	2,458.22	274.61	
		PSALTOS, ELIZABETH									
		2000 LINWOOD AV #15W									
				2019	1	R	2/01/19	2,522.00	2,522.00	312.73	
				2019	2	R	5/01/19	2,522.00	2,522.00	199.24	
				2019	3	R	8/01/19	2,616.00	2,616.00	88.94	
				--->TOTAL:				10,118.22	10,118.22	875.52	10,993.74
4651	01	C016E	6146304	2019	3	R	8/01/19	893.00	893.00	13.49	
		FORBES, JOAN									
		2000 LINWOOD AV #16E									
				--->TOTAL:				893.00	893.00	13.49	906.49
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	243.91	
		2000 LINWOOD; C/O ANDREW KORALL									
		2000 LINWOOD AV #18G									
				2018	2	R	11/21/18	1,534.00	1,534.00	243.91	
				2018	3	R	11/21/18	1,625.00	1,625.00	258.38	
				2018	4	R	11/21/18	1,511.60	1,511.60	240.34	
				2019	1	R	2/01/19	1,551.00	1,551.00	192.32	
				2019	2	R	5/01/19	1,551.00	1,551.00	122.53	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
				2019	3	R	8/01/19	1,609.00	1,609.00	54.71	
		[CONT'D DELQ PAID:	12,220.20]	--->TOTAL:				10,915.60	10,915.60	1,356.10	12,271.70
4651	01	C021T	6146432	2019	3	R	8/01/19	1,644.00	1,644.00	27.56	
	TANG, HUIJA										
	2000 LINWOOD AV #21T										
				--->TOTAL:				1,644.00	1,644.00	27.56	1,671.56
4651	01	C023P	6146475	2019	3	R	10/04/19	1,162.00	2.58		
	ENG, NELSON W. & KELVIN										
	2000 LINWOOD AV #23P										
		[CONT'D DELQ PAID:	1,159.42]	--->TOTAL:				1,162.00	2.58		2.58
4751	04		6166000	2018	3	SI	6/04/18	1,928.74	0.74	.18	
	ATRIUM PLAZA ASSOC., INC.										
	2071 LEMOINE AV										
		[CONT'D DELQ PAID:	24,659.31]	--->TOTAL:				1,928.74	0.74	.18	.92
4751	04	T01	6167000	2018	3	SI	6/04/18	52.65	0.65	.07	
	ATRIUM PLAZA ASSOC., INC.										
	2071 LEMOINE AV										
		[CONT'D DELQ PAID:	671.42]	--->TOTAL:				52.65	0.65	.07	.72
4751	07		6170000	2019	3	R	7/29/19	18,447.00	9,223.50	285.27	
	SEOUL REALTY, INC C/O WOORI BANK										
	2053 LEMOINE AV										
				--->TOTAL:				18,447.00	9,223.50	285.27	9,508.77
4751	12		6175000	2019	3	SI	6/01/19	806.22	806.22	22.93	
	TAISIR REALTY CORP.										
	2027 LEMOINE AV		BANK 85234								
				--->TOTAL:				806.22	806.22	22.93	829.15
4751	19		6182000	2019	1	R	9/25/19	6,032.00	6,032.00	42.22	
	ARGIRO, THOMAS ALFRED			2019	2	R	9/25/19	6,032.00	6,032.00	42.22	
	209A MAIN ST			2019	3	R	9/25/19	6,258.00	6,258.00	43.81	
				2019	3	SI	9/25/19	563.60	563.60	3.95	
		[CONT'D DELQ PAID:	68,978.95]	--->TOTAL:				18,885.60	18,885.60	132.20	19,017.80
4751	21		6184000	2019	1	R	9/25/19	5,906.00	5,906.00	41.34	
	ARGIRO, THOMAS ALFRED			2019	2	R	9/25/19	5,906.00	5,906.00	41.34	
	217 MAIN ST			2019	3	R	9/25/19	6,126.00	6,126.00	42.88	
				2019	3	SI	9/25/19	551.02	551.02	3.86	
		[CONT'D DELQ PAID:	67,533.57]	--->TOTAL:				18,489.02	18,489.02	129.42	18,618.44
4951	20		6235000	2019	3	R	8/01/19	3,311.00	3,311.00	84.24	
	MORENO, DIOMAR										
	2073 JONES RD										
				--->TOTAL:				3,311.00	3,311.00	84.24	3,395.24

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
5052	01	C0484	6250000	2019	3	R	7/30/19	2,038.00	62.88	.95	
	REZNIK, ROSE										
	484 WEST ST										
				--->TOTAL:				2,038.00	62.88	.95	63.83
5552	04		6351000	2018	1	R	2/01/18	2,534.00	2,534.00	770.34	
	BV001 REO BLOCKER, LLC			2018	2	R	5/01/18	2,534.00	2,534.00	656.31	
	2221 RT. 4 BL			2018	3	R	8/01/18	2,686.00	2,686.00	574.80	
				2018	4	R	11/01/18	2,499.68	2,499.68	422.45	
				2019	1	R	2/01/19	2,563.00	2,563.00	317.81	
				2019	2	R	5/01/19	2,563.00	2,563.00	202.48	
				2019	3	R	8/01/19	2,659.00	2,659.00	90.41	
	[CONT'D DELQ PAID: 85,454.79]			--->TOTAL:				18,038.68	18,038.68	3,034.60	21,073.28
5751	04		6384000	2019	1	R	8/16/19	11,109.00	11,109.00	294.39	
	FAIR DEAL INV.CRP. C/O MARKOPOULOS			2019	2	R	8/16/19	11,109.00	11,109.00	294.39	
	2191 FLETCHER AV			2019	3	R	8/16/19	11,524.00	11,524.00	305.39	
	[CONT'D DELQ PAID: 45,193.76]			--->TOTAL:				33,742.00	33,742.00	894.17	34,636.17
5853	13		6431000	2019	3	R	10/02/19	3,203.00	102.02	.36	
	CRASCI, NATALINA										
	2201 MACKAY AV										
	[CONT'D DELQ PAID: 27,115.00]			--->TOTAL:				3,203.00	102.02	.36	102.38
5853	18		6436000	2019	2	R	5/10/19	3,471.00	0.66	.05	
	MOUKIDES, EVDOXIA & MARIA										
	2181 MACKAY AV										
	[CONT'D DELQ PAID: 3,602.00]			--->TOTAL:				3,471.00	0.66	.05	.71
5951	08.01		6446000	2019	2	R	8/12/19	3,379.00	214.93	6.13	
	CRASCI JOSEPH			2019	3	R	8/12/19	3,507.00	3,507.00	99.95	
	2158 MACKAY AV										
	[CONT'D DELQ PAID: 12,378.09]			--->TOTAL:				6,886.00	3,721.93	106.08	3,828.01
5951	22	C197B	6466000	2019	1	R	9/26/19	1,321.00	1,289.24	8.38	
	WALTON, KAREN			2019	2	R	9/26/19	1,321.00	1,321.00	8.59	
	2197 B CENTER AV			2019	3	R	9/26/19	1,371.00	1,371.00	8.91	
	[CONT'D DELQ PAID: 46,668.48]			--->TOTAL:				4,013.00	3,981.24	25.88	4,007.12
5951	22	C207C	6479000	2019	3	R	9/09/19	965.00	18.34	.28	
	CROKOS, DIANE V.										
	2207 C CENTER AV										
	[CONT'D DELQ PAID: 2,808.66]			--->TOTAL:				965.00	18.34	.28	18.62
5952	03	C003L	6545000	2019	2	R	8/13/19	1,126.00	314.12	8.80	
	MARTIROSOV, ELENA R.			2019	3	R	8/01/19	1,168.00	1,168.00	39.71	
	2160 CENTER AV										
	[CONT'D DELQ PAID: 8,687.08]			--->TOTAL:				2,294.00	1,482.12	48.51	1,530.63

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
5952	03	C003P	6549000	2019	3	R	7/29/19	953.00	121.09	1.83	
		SHTEYNGART,MICHELLE (TRUSTEE)									
		2160 CENTER AV									
				--->TOTAL:				953.00	121.09	1.83	122.92
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	13	T01	6828100	2019	3	R	9/16/19	616.00	9.99	.11	
		LE CROSS HOUSE CONDO ASSOC.INC.									
		185 BRIDGE PLAZA N. PL									
		[CONT'D DELQ PAID: 1,796.01]									
				--->TOTAL:				616.00	9.99	.11	10.10
6051	11	C2277	6840100	2018	1	R	10/29/18	3,978.00	3,978.00	676.26	
		KARABATSOS, SOPHIA			2	R	10/29/18	3,978.00	3,978.00	676.26	
		2277 CENTER AV			3	R	10/29/18	4,215.00	4,215.00	716.55	
			BANK 00660		4	R	11/01/18	3,921.89	3,921.89	662.80	
					1	R	2/01/19	4,023.00	4,023.00	498.85	
					2	R	5/01/19	4,023.00	4,023.00	317.82	
					3	R	8/01/19	4,174.00	4,174.00	141.92	
		[CONT'D DELQ PAID: 15,910.82]									
				--->TOTAL:				28,312.89	28,312.89	3,690.46	32,003.35
6052	15		6866000	2018	4	R	11/02/18	3,040.54	0.54	.09	
		CHEN, SHIOW-JEN									
		373 COOLIDGE AV									
		[CONT'D DELQ PAID: 9,471.00]									
				--->TOTAL:				3,040.54	0.54	.09	.63
6053	14		6886000	2019	1	R	2/01/19	2,972.00	2,972.00	265.19	
		CORNERSTONE CAPITAL INVESTMENT, LLC			2	R	5/01/19	2,972.00	2,972.00	234.79	
		365 LINCOLN AV			3	R	8/01/19	2,587.00	2,587.00	87.96	
				--->TOTAL:				8,531.00	8,531.00	587.94	9,118.94
6055	01		6904000	2019	2	R	5/01/19	3,363.00	3,363.00	199.84	
		KHOROZIAN, GEORGE & KHOROZIAN,RAFFI			3	R	8/01/19	3,489.00	3,489.00	118.63	
		330 WILSON AV									
				--->TOTAL:				6,852.00	6,852.00	318.47	7,170.47
6151	13		6944000	2019	1	R	2/01/19	302.00	302.00	16.64	
		175 NORTH MARGINAL ASSOCIATES			2	R	5/01/19	302.00	302.00	10.60	
		179 BRIDGE PLAZA N. ST			3	R	8/01/19	312.00	312.00	4.71	
				--->TOTAL:				916.00	916.00	31.95	947.95
6251	02	C202B	7019000	2019	3	R	8/01/19	906.00	906.00	13.69	
		MENDOZA, LAURA & GEORGE									
		2205 N CENTRAL RD									
				--->TOTAL:				906.00	906.00	13.69	919.69

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
6251	03	C167D	7095000	2019	3	R	8/01/19	882.00	882.00	13.33	
	YOON, JIN HYUK										
	2167D NORTH CENTRAL RD										
				--->TOTAL:				882.00	882.00	13.33	895.33
6251	03	C175A	7106000	2019	3	R	9/05/19	774.00	21.32	.16	
	CHUN,SANG E. & SUZY C/O BRIAN CHUN										
	2175A NORTH CENTRAL RD										
	[CONT'D DELQ PAID:		752.68]	--->TOTAL:				774.00	21.32	.16	21.48
6251	03	C191A	7132000	2019	3	R	8/26/19	774.00	4.30	.04	
	L & H PROPERTIES OF NEW JERSEY LLC.										
	2191A NORTH CENTRAL RD										
	[CONT'D DELQ PAID:		769.70]	--->TOTAL:				774.00	4.30	.04	4.34
6251	03	C193B	7135000	2019	3	R	8/05/19	774.00	53.24	.76	
	KIM, JAEHYONG & MIN JEONG KANG										
	2193B NORTH CENTRAL RD										
				--->TOTAL:				774.00	53.24	.76	54.00
6354	06		7157000	2019	3	R	7/30/19	3,867.00	3,752.27	99.24	
	YEDAN, DJENEBA (TRUSTEE)										
	2340 JONES RD										
				--->TOTAL:				3,867.00	3,752.27	99.24	3,851.51
6451	05.03		7166300	2019	1	R	2/01/19	68,940.00	68,940.00	8,445.23	
	FORT LEE TOWER, LLC			2019	2	R	5/01/19	68,940.00	68,940.00	5,446.26	
	1 EXECUTIVE DR S.			2019	3	R	8/01/19	71,520.00	71,520.00	2,431.68	
				--->TOTAL:				209,400.00	209,400.00	16,323.17	225,723.17
6552	02	C003E	7230000	2018	3	R	8/01/18	939.00	939.00	89.31	
	GONZALEZ, EDMUND			2018	4	R	11/01/18	873.88	873.88	95.01	
	2345 LINWOOD AV			2019	1	R	2/01/19	896.00	896.00	111.10	
				2019	2	R	5/01/19	896.00	896.00	70.78	
				2019	3	R	8/01/19	929.00	929.00	31.59	
				--->TOTAL:				4,533.88	4,533.88	397.79	4,931.67
6651	30		7304000	2019	3	R	10/07/19	3,267.00	50.43	.05	
	POLLASTRONE, FRANK										
	412 MYRTLE AV										
	[CONT'D DELQ PAID:		6,365.57]	--->TOTAL:				3,267.00	50.43	.05	50.48
6651	34		7308000	2018	1	R	11/02/18	4,210.00	4,210.00	709.39	
	JAFRI, SYED ABDUL QUIYAM & MILAGROS			2018	2	R	11/02/18	4,210.00	4,210.00	709.39	
	2383 LINWOOD AV			2018	3	R	11/02/18	4,462.00	4,462.00	751.85	
				2018	4	R	11/01/18	4,150.78	4,150.78	701.48	
				2019	1	R	2/01/19	4,258.00	4,258.00	527.99	
				2019	2	R	5/01/19	4,258.00	4,258.00	336.38	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
				2019	3	R	8/01/19	4,417.00	4,417.00	150.18	
	[CONT'D DELQ PAID:		8,486.06]	--->TOTAL:				29,965.78	29,965.78	3,886.66	33,852.44
6652	04		7313000	2019	1	R	5/24/19	2,458.00	335.61	22.65	
	MALKENSON, RON			2019	2	R	5/24/19	2,458.00	2,458.00	165.92	
	454 WESTVIEW PL			2019	3	R	8/01/19	2,550.00	2,550.00	86.70	
	[CONT'D DELQ PAID:		7,095.53]	--->TOTAL:				7,466.00	5,343.61	275.27	5,618.88
6751	07		7351000	2019	3	R	8/01/19	5,003.00	5,003.00	141.77	
	ANTONIADIS, VASILIOS & AGLAIA										
	18 SHORT ST										
				--->TOTAL:				5,003.00	5,003.00	141.77	5,144.77
6753	04		7370000	2019	3	R	8/01/19	2,365.00	2,365.00	52.08	
	FRANKLIN PROPERTIES NJ, LLC										
	2337 FRANKLIN ST										
				--->TOTAL:				2,365.00	2,365.00	52.08	2,417.08
6754	01	C303F	7436000	2019	3	R	8/01/19	1,287.00	1,287.00	19.45	
	SALVI, MAFALDA										
	2330 LINWOOD AV #3F		BANK 85325								
				--->TOTAL:				1,287.00	1,287.00	19.45	1,306.45
6754	01	C402F	7471000	2018	2	R	5/01/18	1,102.00	1,102.00	126.85	
	KARAJAYEV, KURBAN			2018	3	R	8/01/18	1,167.00	1,167.00	202.42	
	2340 LINWOOD AV #2F			2018	4	R	11/01/18	1,087.12	1,087.12	183.72	
				2019	1	R	2/01/19	1,115.00	1,115.00	138.26	
				2019	2	R	5/01/19	1,115.00	1,115.00	88.09	
				2019	3	R	8/01/19	1,155.00	1,155.00	39.27	
				--->TOTAL:				6,741.12	6,741.12	778.61	7,519.73
6754	01	C405C	7492000	2019	2	R	5/01/19	1,149.00	1,149.00	40.34	
	SUTHERLAND, AMY E.			2019	3	R	8/01/19	1,192.00	1,192.00	33.90	
	2340 LINWOOD AV #5C										
				--->TOTAL:				2,341.00	2,341.00	74.24	2,415.24
6754	01	C505H	7540000	2019	3	R	8/01/19	1,477.00	1,477.00	22.32	
	CHEN, CRISA X.										
	2350 LINWOOD AV #5H										
				--->TOTAL:				1,477.00	1,477.00	22.32	1,499.32
6754	02	C001L	7550000	2019	3	R	8/20/19	1,131.00	4.78	.05	
	NELSON, DAVID CARTER & LUH HSYNG										
	2348 LINWOOD AV										
	[CONT'D DELQ PAID:		1,126.22]	--->TOTAL:				1,131.00	4.78	.05	4.83
6754	02	C003M	7583000	2019	3	R	8/01/19	1,155.00	1,155.00	17.45	
	LEE, YOUNG MIN										
	2348 LINWOOD AV										
				--->TOTAL:				1,155.00	1,155.00	17.45	1,172.45

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
6754	02	C005N	7616000	2019	3	R	8/01/19	1,418.00	1,418.00	21.43	
	EU, BYUNG W. & CHOON Y.										
	2348 LINWOOD AV										
				--->TOTAL:				1,418.00	1,418.00	21.43	1,439.43
6754	02	C007I	7643000	2019	3	R	8/01/19	1,204.00	1,204.00	18.19	
	DE NARDO, NICHOLAS										
	2348 LINWOOD AV										
				--->TOTAL:				1,204.00	1,204.00	18.19	1,222.19
6755	09		7664000	2019	3	R	9/24/19	2,114.00	33.94	.25	
	2148 LINWOOD, LLC										
	260 MYRTLE AV										
	[CONT'D DELQ PAID:		2,080.06]	--->TOTAL:				2,114.00	33.94	.25	34.19
6755	11		7666000	2019	3	R	9/26/19	3,154.00	165.98	1.02	
	BOTTINI, ALBERT J. & VIVIANA										
	252 MYRTLE AV										
	[CONT'D DELQ PAID:		1,484.68]	--->TOTAL:				3,154.00	165.98	1.02	167.00
6755	18		7673000	2019	3	R	8/01/19	2,260.00	2,260.00	48.51	
	DOMB AT FL, LLC										
	2389 3RD ST										
				--->TOTAL:				2,260.00	2,260.00	48.51	2,308.51
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	.16	
	JPCC KIM, LLC										
	182 MYRTLE AV										
	[CONT'D DELQ PAID:		19,575.00]	--->TOTAL:				6,281.96	0.96	.16	1.12
6855	02	C0021	7760000	2019	1	R	6/24/19	1,178.00	674.08	35.39	
	RIVERA, IRMA; VELA-TORRES, ROXANNA			2019	2	R	6/24/19	1,178.00	1,178.00	61.85	
	132-34 MYRTLE AV			2019	3	R	8/01/19	1,221.00	1,221.00	41.51	
	[CONT'D DELQ PAID:		1,652.82]	--->TOTAL:				3,577.00	3,073.08	138.75	3,211.83
6951	01	C2465	7762000	2019	3	R	9/24/19	4,469.00	33.47	.25	
	KHABINSKY SOLOMON & BELLA										
	2465 ROSSETT ST										
	[CONT'D DELQ PAID:		4,435.53]	--->TOTAL:				4,469.00	33.47	.25	33.72
6954	05		7800000	2019	2	R	9/09/19	4,449.00	50.40	.76	
	HASHMI, SYED H.			2019	3	R	9/09/19	4,615.00	4,615.00	69.23	
	2419 LEIGHTON ST										
	[CONT'D DELQ PAID:		8,847.60]	--->TOTAL:				9,064.00	4,665.40	69.99	4,735.39

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
7053	09	C2211	7969000	2018	1	R	11/07/18	852.00	581.81	96.58	
	POHAN, SIGMUND			2018	2	R	11/07/18	852.00	852.00	141.43	
	229 WASHINGTON AV			2018	3	R	11/07/18	903.00	903.00	149.90	
				2018	4	R	11/01/18	840.00	840.00	141.96	
				2019	1	R	2/01/19	862.00	862.00	106.89	
				2019	2	R	5/01/19	862.00	862.00	68.10	
				2019	3	R	8/01/19	893.00	893.00	30.36	
	[CONT'D DELQ PAID:		7,059.19]	--->TOTAL:				6,064.00	5,793.81	735.22	6,529.03
7053	09	C2443	7981000	2019	1	R	2/19/19	747.00	747.00	38.18	
	LEE, SHIN KYUN			2019	2	R	5/01/19	747.00	747.00	57.93	
	2443 3RD ST #3			2019	3	R	8/01/19	774.00	774.00	26.32	
	[CONT'D DELQ PAID:		728.40]	--->TOTAL:				2,268.00	2,268.00	122.43	2,390.43
7053	09	CGAR2	7988000	2019	2	R	5/01/19	86.00	86.00	3.02	
	FEDERAL NATIONAL MORTGAGE ASSOC.			2019	3	R	8/01/19	89.00	89.00	1.34	
	229 WASHINGTON AV GAR		BANK 00597	--->TOTAL:				175.00	175.00	4.36	179.36
7053	21		8012000	2019	3	R	8/29/19	2,626.00	2,626.00	52.52	
	FARADAY, MARGARET L.			--->TOTAL:				2,626.00	2,626.00	52.52	2,678.52
	2466 2ND ST		10,120.47]								
7054	08		8073000	2019	3	R	8/01/19	3,441.00	3,441.00	88.66	
	MANZO, JESSIE			--->TOTAL:				3,441.00	3,441.00	88.66	3,529.66
	2413 3RD ST										
7055	03		8093000	2018	1	R	10/18/18	4,158.00	4,158.00	729.73	
	LUVERA, JR., LOUIS			2018	2	R	10/18/18	4,158.00	4,158.00	729.73	
	2465-67 LEMOINE AV			2018	3	R	10/18/18	4,406.00	4,406.00	773.25	
				2018	4	R	11/01/18	4,099.36	4,099.36	692.79	
				2019	1	R	2/01/19	4,205.00	4,205.00	521.42	
				2019	2	R	5/01/19	4,205.00	4,205.00	332.20	
				2019	3	R	8/01/19	4,363.00	4,363.00	148.34	
	[CONT'D DELQ PAID:		4,007.04]	--->TOTAL:				29,594.36	29,594.36	3,927.46	33,521.82
7056	10		8114000	2018	4	R	11/01/18	7,078.72	7,078.72	1,055.47	
	ARGIRO, THOMAS A.			2019	1	R	2/01/19	7,262.00	7,262.00	900.49	
	2419 LEMOINE AV			2019	2	R	5/01/19	7,262.00	7,262.00	573.70	
				2019	3	R	8/01/19	7,533.00	7,533.00	256.12	
				--->TOTAL:				29,135.72	29,135.72	2,785.78	31,921.50
7152	09		8147000	2018	2	R	5/01/18	3,106.00	1,387.48	359.36	
	BARBARA, VINCENT A. (TRUSTEE)			2018	3	R	8/01/18	3,291.00	3,291.00	704.27	
	2426 LEMOINE AV			2018	4	R	11/01/18	3,062.46	3,062.46	517.56	
				2019	1	R	2/01/19	3,141.00	3,141.00	389.48	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
				2019	2	R	5/01/19	3,141.00	3,141.00	248.14	
				2019	3	R	8/01/19	3,259.00	3,259.00	110.81	
		[CONT'D DELQ PAID:	118,132.43]	--->TOTAL:				19,000.46	17,281.94	2,329.62	19,611.56
7153	05		8154000	2019	1	R	5/20/19	3,125.00	3,125.00	217.19	
	MIKELIS, JR., DEMETRIOS & STEPHANOS			2019	2	R	5/20/19	3,125.00	3,125.00	217.19	
	2465 6TH ST			2019	3	R	8/01/19	3,242.00	3,242.00	110.23	
		[CONT'D DELQ PAID:	24,860.80]	--->TOTAL:				9,492.00	9,492.00	544.61	10,036.61
7153	07	C2445	8160000	2019	3	R	8/01/19	2,145.00	2,145.00	44.60	
	SUH JAE SOOK										
	2445 6TH ST			--->TOTAL:				2,145.00	2,145.00	44.60	2,189.60
7153	07	C2447	8161000	2019	3	R	8/01/19	2,264.00	2,264.00	48.64	
	KIM.CHUN YOUNG										
	2447 6TH ST			--->TOTAL:				2,264.00	2,264.00	48.64	2,312.64
7156	14		8228000	2019	3	R	8/01/19	4,871.00	4,871.00	137.28	
	SUTOVIC, VELISA & LEONTINA										
	2422 6TH ST			--->TOTAL:				4,871.00	4,871.00	137.28	5,008.28
7157	12		8244000	2018	1	R	11/02/18	4,651.00	4,651.00	783.69	
	JAFRI, SYED ABDUL QUIYAM & MILAGROS			2018	2	R	11/02/18	4,651.00	4,651.00	783.69	
	137 WASHINGTON AV			2018	3	R	11/02/18	4,928.00	4,928.00	830.37	
				2018	4	R	11/01/18	4,586.02	4,586.02	775.04	
				2019	1	R	2/01/19	4,704.00	4,704.00	583.30	
				2019	2	R	5/01/19	4,704.00	4,704.00	371.62	
				2019	3	R	8/01/19	4,880.00	4,880.00	165.92	
		[CONT'D DELQ PAID:	9,375.14]	--->TOTAL:				33,104.02	33,104.02	4,293.63	37,397.65
7159	09	C003S	8284000	2019	3	R	8/01/19	3,158.00	3,158.00	79.04	
	MINOYAN, ALAN										
	2500 HUDSON TR #3S			--->TOTAL:				3,158.00	3,158.00	79.04	3,237.04
7159	09	C007N	8291000	2019	2	R	5/01/19	3,688.00	3,688.00	225.52	
	INGBERMAN, ISRAEL			2019	3	R	8/01/19	3,826.00	3,826.00	130.08	
	2500 HUDSON TR			--->TOTAL:				7,514.00	7,514.00	355.60	7,869.60
7159	09	C007S	8292000	2019	2	R	5/01/19	3,619.00	3,619.00	220.07	
	INGBERMAN, ISRAEL			2019	3	R	8/01/19	3,755.00	3,755.00	127.67	
	2500 HUDSON TR			--->TOTAL:				7,374.00	7,374.00	347.74	7,721.74
7160	01	C001C	8295000	2019	2	R	5/08/19	977.00	0.90	.03	
	YOON, JEAN										
	2430 8TH ST			--->TOTAL:				977.00	0.90	.03	.93
		[CONT'D DELQ PAID:	1,012.00]								