BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0001	0008.01		10000018	2019	3	R	1/08/20	5,541.00	2.64	.02	
CONSOLIDATED RAIL CORP.											
BETWEEN RT 440 & JFK											
[CONT'D DELQ PAID:			11,017.87]	--->TOTAL:				5,541.00	2.64	.02	2.66
0003	0002.01		10088000	2019	3	R	8/01/19	1,575.00	1,575.00	64.15	
CONSOLIDATED RAIL CORP.				2019	4	R	11/01/19	1,557.69	1,557.69	64.64	
W 60TH STREET											
				--->TOTAL:				3,132.69	3,132.69	128.79	3,261.48
0008	0005	B01	10076502	2019	3	R	8/01/19	1,735.00	1,735.00	77.99	
NEW JERSEY TURNPIKE				2019	4	R	11/01/19	1,717.00	1,717.00	71.26	
ROUTE 440											
				--->TOTAL:				3,452.00	3,452.00	149.25	3,601.25
0015	0013		10137008	2019	2	R	5/03/19	2,618.00	244.00	14.15	
MOCK, JAMES D., JR.											
137 W 57TH ST											
				--->TOTAL:				2,618.00	244.00	14.15	258.15
0015	0027		10122000	2019	4	R	12/02/19	2,533.59	4.20	.11	
SMITH, WILLIAM & MARY											
118 W 58TH ST											
[CONT'D DELQ PAID:			2,228.67]	--->TOTAL:				2,533.59	4.20	.11	4.31
0017	0016		10186005	2019	4	R	11/01/19	2,117.99	2,117.99	53.31	
GAD,REDA											
122 W 57TH ST											
				--->TOTAL:				2,117.99	2,117.99	53.31	2,171.30
0017	0022		10204006	2019	4	R	11/01/19	3,888.81	3,888.81	126.80	
ELSAYED,SAMER											
136 W 57TH ST											
				--->TOTAL:				3,888.81	3,888.81	126.80	4,015.61**
							** CREDITS EXIST FOR:		19.63 **		
0023	0003		10355006	2019	4	R	1/08/20	3,204.99	136.43	1.09	
KESSEL, D & M TTEES A KESSEL IRR TR											
5 SUNSET AV											
[CONT'D DELQ PAID:			9,368.04]	--->TOTAL:				3,204.99	136.43	1.09	137.52
0024	0001	C0407	10352044	2019	4	R	12/11/19	776.91	2.63	.03	
MEKHAIEL, EYRENY &NED &AMAL ISKAROS											
1225 BLVD											
				--->TOTAL:				776.91	2.63	.03	2.66**
							** CREDITS EXIST FOR:		755.00 **		
0024	0001	C0905	10352096	2019	4	R	11/04/19	941.16	0.14		
SOURS, EMIL G.											
1225 BLVD			BANK 00660								
				--->TOTAL:				941.16	0.14		.14

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0024	0001	C1101	10352114	2019	4	R	11/01/19	885.41	885.41	16.33	
GOUKER, JOHN C											
1225 BLVD			BANK 00660								
				--->TOTAL:				885.41	885.41	16.33	901.74
0024	0002		10351005	2019	4	R	12/09/19	2,383.85	25.88	.58	
ADAM A ENTERPRISE,LLC											
1207 BOULEVARD											
[CONT'D DELQ PAID:			4,790.18]	--->TOTAL:				2,383.85	25.88	.58	26.46
0024	0005		10348001	2019	4	R	11/01/19	2,143.55	2,143.55	54.37	
COLLEGE VENTURE FUND 1, LLC.											
1215 BOULEVARD											
				--->TOTAL:				2,143.55	2,143.55	54.37	2,197.92
0026	0002		10303006	2019	4	R	1/06/20	4,482.80	72.99	.66	
SILVA, MANUEL & MARIA											
326 AVENUE B											
[CONT'D DELQ PAID:			4,409.81]	--->TOTAL:				4,482.80	72.99	.66	73.65
0026	0012		10293009	2019	3	R	8/01/19	1,546.00	276.07	10.61	
SANDOVAL,THELMA N & ROBERTO				2019	4	A	11/01/19	5,298.82	5,298.82	191.68	
97 W 55TH ST											
				--->TOTAL:				6,844.82	5,574.89	202.29	5,777.18
0026	0013		10292001	2019	4	A	11/01/19	8,831.34	8,831.34	331.92	
WHARTON, ORLANDO											
95 W 55TH ST											
				--->TOTAL:				8,831.34	8,831.34	331.92	9,163.26
0029	0018		10406007	2019	2	R	7/01/19	2,848.00	2,687.39	272.77	
SAAD, MARGUERITE				2019	3	R	8/01/19	2,997.00	2,997.00	259.24	
303 AVENUE B				2019	4	R	11/01/19	2,931.61	2,931.61	121.66	
[CONT'D DELQ PAID:			14,480.27]	--->TOTAL:				8,776.61	8,616.00	653.67	9,269.67
0030	0006		10459006	2019	4	R	11/01/19	3,447.92	3,447.92	108.51	
JACOBOWITZ, JOEL											
298 AVENUE B											
				--->TOTAL:				3,447.92	3,447.92	108.51	3,556.43
0030	0040		10444008	2019	1	R	11/07/19	2,027.73	369.54	14.23	
BISHAI, NAGWA & ROMANY ABDELMALAK				2019	2	R	11/07/19	2,027.74	2,027.74	78.07	
88 W 55TH ST				2019	3	R	11/07/19	2,133.00	2,133.00	82.12	
				2019	4	R	11/01/19	2,087.70	2,087.70	86.64	
[CONT'D DELQ PAID:			1,658.19]	--->TOTAL:				8,276.17	6,617.98	261.06	6,879.04
0032	0021.01		10513002	2019	4	R	11/01/19	42,861.00	42,861.00	1,744.15	
190 W 54TH STREET URBAN RENEW LLC				2019	4	A	11/06/19	590,867.36	548,006.36	21,372.25	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
190-200 W 54TH ST		2019 4 YP	12/31/19	36,431.90	36,431.90	418.97	
		--->TOTAL:		670,160.26	627,299.26	23,535.37	650,834.63**
			** CREDITS EXIST FOR:		.48 **		
0033 0001 T01	10534008	2019 3 R	8/01/19	2,169.00	2,169.00	115.54	
1200 KENNEDY BLVD HCPVI LLC		2019 4 R	11/01/19	2,146.00	2,146.00	89.06	
1204-06 BOULEVARD							
		--->TOTAL:		4,315.00	4,315.00	204.60	4,519.60
0033 0002 T01	10534009	2019 3 R	8/01/19	2,169.00	2,169.00	115.54	
1200 KENNEDY BLVD HCPVI LLC		2019 4 R	11/01/19	2,146.00	2,146.00	89.06	
1200-02 BOULEVARD							
		--->TOTAL:		4,315.00	4,315.00	204.60	4,519.60
0034 0001	10560001	2019 4 R	11/14/19	3,088.97	14.66	.51	
RAMDAT, PITAMBER & CHANDROUTIE							
296 AVENUE B							
[CONT'D DELQ PAID:	3,074.31]	--->TOTAL:		3,088.97	14.66	.51	15.17
0034 0016.02	10575011	2019 4 R	12/10/19	4,346.11	25.48	.25	
MEKHAIEL, EYRENY							
79 W 53RD ST							
		--->TOTAL:		4,346.11	25.48	.25	25.73**
			** CREDITS EXIST FOR:		4,223.00 **		
0034 0021	10580009	2019 4 R	1/08/20	4,374.30	458.96	3.67	
JARCZEWSKI, JAROSLAW & JOANNA							
67 W 53RD ST							
[CONT'D DELQ PAID:	2,572.68]	--->TOTAL:		4,374.30	458.96	3.67	462.63
0035 0038	10607000	2019 3 R	8/01/19	3,161.00	3,161.00	273.43	
BAYONNE REO VENTURES LLC		2019 4 R	11/01/19	3,092.23	3,092.23	128.33	
48 W 54TH ST							
[CONT'D DELQ PAID:	6,013.01]	--->TOTAL:		6,253.23	6,253.23	401.76	6,654.99**
			** CREDITS EXIST FOR:		3.01 **		
0038 0019	10678001	2019 4 R	10/25/19	3,882.92	3,783.62	122.44	
CHENG, RONG-PING							
269 AVENUE B							
		--->TOTAL:		3,882.92	3,783.62	122.44	3,906.06
0039 0030	10732006	2019 3 R	11/06/19	2,781.00	2,781.00	108.46	
KIM, JUNG DONG		2019 4 R	11/01/19	2,720.50	2,720.50	112.90	
1075 AVENUE C							
[CONT'D DELQ PAID:	5,286.00]	--->TOTAL:		5,501.50	5,501.50	221.36	5,722.86
0039 0037	10739001	2019 3 R	8/01/19	2,240.00	230.23	8.85	
BROWN, ROBERT							
68 W 53RD ST							
		--->TOTAL:		2,240.00	230.23	8.85	239.08

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0039 0041	10743003	2019 4 R	12/06/19	1,711.45	524.36	8.41	
GALLAGHER, THOMAS H.							
74 1/2 53RD							
[CONT'D DELQ PAID:	1,187.09]	--->TOTAL:		1,711.45	524.36	8.41	532.77
0040 0045	10762003	2019 3 R	8/01/19	3,025.00	3,025.00	189.58	
ENGLEWOOD NORSE, LLC% S. LEVINE		2019 4 R	11/01/19	2,959.80	2,959.80	122.83	
1090 AVENUE C							
		--->TOTAL:		5,984.80	5,984.80	312.41	6,297.21**
			** CREDITS EXIST FOR:		3.70 **		
0040 0046	10763001	2019 3 R	8/01/19	3,604.00	3,604.00	239.66	
ENGLEWOOD NORSE, LLC % S. LEVINE		2019 4 R	11/01/19	3,526.60	3,526.60	146.35	
1088 AVENUE C							
		--->TOTAL:		7,130.60	7,130.60	386.01	7,516.61
0040 0047	10764009	2019 3 R	8/01/19	4,116.00	4,116.00	283.95	
ENGLEWOOD NORSE, LLC % S. LEVINE		2019 4 R	11/01/19	4,025.50	4,025.50	167.06	
1086A AVENUE C							
		--->TOTAL:		8,141.50	8,141.50	451.01	8,592.51**
			** CREDITS EXIST FOR:		168.43 **		
0042 0022	10842003	2019 4 R	11/01/19	2,385.48	2,385.48	64.41	
STAMATIOU,NICKOLAOS							
160 W 52ND ST							
		--->TOTAL:		2,385.48	2,385.48	64.41	2,449.89**
			** CREDITS EXIST FOR:		12.65 **		
0043 0015	10880003	2019 2 R	1/15/20	3,406.00	161.08	.72	
ROSLYN PROPERTIES % ROSE BAVOSA		2019 3 R	1/15/20	3,584.00	3,584.00	16.13	
249 AVENUE B		2019 4 R	1/15/20	3,506.93	3,506.93	15.78	
		2019 4 YP	1/15/20	670.78	670.78	3.02	
[CONT'D DELQ PAID:	3,244.92]	--->TOTAL:		11,167.71	7,922.79	35.65	7,958.44
0044 0033	10914000	2019 4 R	9/03/19	2,446.12	2,428.60	66.20	
TRAINOR, ROBERT J.							
74 W 52ND ST							
		--->TOTAL:		2,446.12	2,428.60	66.20	2,494.80
0045 0002	10981009	2019 2 R	5/01/19	2,759.00	2,759.00	362.81	
PICARELLI, JOSEPHINE		2019 3 R	8/01/19	2,904.00	2,904.00	251.20	
47 W 51ST ST		2019 4 R	11/01/19	2,840.15	2,840.15	117.87	
[CONT'D DELQ PAID:	32,462.83]	--->TOTAL:		8,503.15	8,503.15	731.88	9,235.03
0046 0042	11045002	2019 4 R	11/01/19	3,128.94	0.70	.01	
K.J.G. PROPERTIES LLC							
1052 BROADWAY							
		--->TOTAL:		3,128.94	0.70	.01	.71

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0047	0008	C0303	11039853	2019	3	R	10/15/19	3,050.00	82.02	4.06	
DEAR, SANDRA				2019	4	R	11/01/19	2,983.73	2,983.73	123.82	
51 BOATWORKS DR											
[CONT'D DELQ PAID:			2,967.98]	--->TOTAL:				6,033.73	3,065.75	127.88	3,193.63
0047	0008	C0304	11039842	2019	3	R	8/01/19	3,377.00	3,377.00	220.03	
KOLESNYK, ANDRII				2019	4	R	11/01/19	3,303.34	3,303.34	137.09	
53 BOATWORKS DR											
				--->TOTAL:				6,680.34	6,680.34	357.12	7,037.46
0047	0008	C0308	11039803	2019	3	R	11/06/19	3,409.00	2,658.24	103.67	
BUBENIK, BLANKA				2019	4	R	11/01/19	3,334.16	3,334.16	138.37	
61 BOATWORKS DR											
[CONT'D DELQ PAID:			7,228.76]	--->TOTAL:				6,743.16	5,992.40	242.04	6,234.44
0047	0008	C0708	11038823	2019	4	R	12/02/19	2,851.30	9.19	.24	
SHULOV, SIMON & HELEN											
15 MARINA DR			BANK 00660								
[CONT'D DELQ PAID:			8,520.30]	--->TOTAL:				2,851.30	9.19	.24	9.43
0047	0008	C1604	11039289	2019	3	R	11/05/19	2,852.00	2,852.00	112.65	
BLAKE, JAMES G.											
8 ELCO CT											
[CONT'D DELQ PAID:			2,694.42]	--->TOTAL:				2,852.00	2,852.00	112.65	2,964.65
0052	0005		11103009	2019	3	R	8/01/19	2,630.00	2,630.00	155.41	
A AND K JERSEY CONSTRUCTION OF NJ				2019	4	R	11/01/19	1,795.96	1,795.96	74.53	
99 W 50TH ST											
				--->TOTAL:				4,425.96	4,425.96	229.94	4,655.90
0052	0012		11109006	2019	3	R	1/03/20	3,517.00	1,759.11	18.47	
LIPARI, ALICIA				2019	4	R	1/03/20	3,441.03	3,276.76	34.41	
83 W 50TH ST											
[CONT'D DELQ PAID:			8,229.62]	--->TOTAL:				6,958.03	5,035.87	52.88	5,088.75
0052	0018		11126000	2019	4	R	11/14/19	4,323.81	22.69	.79	
MELENDEZ,JOSE & MARYLIN											
69 W 50TH ST											
[CONT'D DELQ PAID:			4,301.12]	--->TOTAL:				4,323.81	22.69	.79	23.48
0052	0027		11134004	2019	3	R	8/01/19	5,507.00	5,507.00	404.27	
SUSSEX VENTURES LLC				2019	4	R	11/01/19	5,386.25	5,386.25	223.53	
1055 AVENUE C				2019	4	YP	12/31/19	684.32	684.32	7.87	
				--->TOTAL:				11,577.57	11,577.57	635.67	12,213.24**
							** CREDITS EXIST FOR:		.02 **		
0053	0027		11182003	2019	4	R	11/01/19	2,312.42	2,312.42	61.38	
MANCINO,CONCETTA & LINDA COLELLO											
14 W 51ST ST											
				--->TOTAL:				2,312.42	2,312.42	61.38	2,373.80

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0053	0032		11145000	2019 3 R	1/10/20	2,696.00	2,534.10	17.74	
FARAG, ADEL A & NADIA A MIKHAIL				2019 4 R	1/10/20	2,637.56	2,637.56	18.46	
24 W 51ST ST									
[CONT'D DELQ PAID:			4,538.97]	--->TOTAL:		5,333.56	5,171.66	36.20	5,207.86
0055	0034		11214004	2019 4 R	11/01/19	3,253.85	3,253.85	100.45	
JP MORGAN CHASE BANK NA									
136-8 W 50TH ST			BANK 00660						
				--->TOTAL:		3,253.85	3,253.85	100.45	3,354.30
0056	0028		11262003	2019 2 R	5/01/19	2,076.00	2,076.00	163.41	
ROSARIO, LOUIS & SUSAN MISERANDINO				2019 3 R	8/01/19	2,185.00	2,185.00	189.00	
1027-029 AVENUE C				2019 4 R	11/01/19	2,137.66	2,137.66	88.71	
				--->TOTAL:		6,398.66	6,398.66	441.12	6,839.78
0057	0001		11301009	2019 3 R	8/01/19	3,915.00	3,915.00	266.56	
EL GATO DORADO, LLC				2019 4 R	11/01/19	3,829.80	3,829.80	158.94	
1028-34 AVENUE C									
				--->TOTAL:		7,744.80	7,744.80	425.50	8,170.30
0060	0018		11441003	2019 1 R	2/01/19	1,427.00	1,427.00	111.94	
DIAZ, JOHN A. & MARIE E.				2019 2 R	5/01/19	1,427.00	1,427.00	182.32	
207 AVENUE B			BANK 00660	2019 3 R	8/01/19	1,502.00	1,502.00	129.92	
				2019 4 R	11/01/19	1,469.25	1,469.25	60.97	
				--->TOTAL:		5,825.25	5,825.25	485.15	6,310.40
0061	0027		11449006	2019 3 R	8/01/19	3,586.00	3,586.00	238.11	
94 W 49TH ST,LLC				2019 4 R	11/01/19	3,507.56	3,507.56	145.56	
94 W 49TH ST									
				--->TOTAL:		7,093.56	7,093.56	383.67	7,477.23
0063	0002	C0214	11475322	2019 4 R	11/01/19	910.34	910.34	16.79	
MINGOIA, JONATHAN									
67 WEST 48TH ST									
				--->TOTAL:		910.34	910.34	16.79	927.13
0063	0002	P0006	11475090	2019 3 R	8/01/19	607.00	607.00	23.34	
ORELLANA, WENDY				2019 4 R	11/01/19	601.20	601.20	11.09	
1011 AVENUE C									
				--->TOTAL:		1,208.20	1,208.20	34.43	1,242.63
0064	0005		11483005	2019 4 R	11/01/19	3,573.46	3,573.46	113.72	
LIRTPANARUK, KITTIGRON									
51 W 48TH ST									
				--->TOTAL:		3,573.46	3,573.46	113.72	3,687.18
0064	0022		11487006	2019 2 R	3/19/19	2,723.00	2,722.71	248.45	
991 BROADWAY HOLDINGS LLC				2019 3 R	8/01/19	2,866.00	2,866.00	247.91	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	---------	------	-------	--------	---------
991 BROADWAY				2019 4 R	11/01/19	2,803.44	2,803.44	116.34	
				--->TOTAL:		8,392.44	8,392.15	612.70	9,004.85**
					** CREDITS EXIST FOR:		.06 **		
0065	0001		11522000	2019 4 R	11/01/19	696.60	696.60	12.85	
ACCIARDI, CHRIS & PATRICIA									
1003 BROADWAY			BANK 00660						
				--->TOTAL:		696.60	696.60	12.85	709.45
0066	0013		11555000	2019 4 R	11/13/19	2,594.96	380.45	6.00	
SULLIVAN, CHARLES D & EMILIA									
33 E 48TH ST									
				--->TOTAL:		2,594.96	380.45	6.00	386.45
0066	0017		11551009	2019 4 R	11/01/19	2,531.69	2,531.69	70.48	
TAWADROS, AMAL									
41 E 48TH ST									
				--->TOTAL:		2,531.69	2,531.69	70.48	2,602.17
0066	0038		11530003	2019 4 R	11/01/19	2,250.42	2,250.42	58.81	
MAGANA, GERMAN R & FRESIA D									
26 E 49TH ST			BANK 00597						
				--->TOTAL:		2,250.42	2,250.42	58.81	2,309.23
0068	0014		11594009	2019 4 R	11/01/19	2,855.56	2,855.56	118.51	
SAGUN, FELIX & MARISSA									
93 W 47TH ST									
[CONT'D DELQ PAID:			9,678.36]	--->TOTAL:		2,855.56	2,855.56	118.51	2,974.07
0068	0015		11595006	2019 3 R	9/19/19	2,603.00	2,452.68	153.29	
BAVOSA, ROSE				2019 4 R	11/01/19	2,546.10	2,546.10	105.66	
91 W 47TH ST									
[CONT'D DELQ PAID:			2,624.32]	--->TOTAL:		5,149.10	4,998.78	258.95	5,257.73
0069	0005		11618006	2019 4 R	12/04/19	3,586.24	0.07		
1003-5 AVE C LLC%PIVNICK PREFERRED									
1003 AVENUE C									
[CONT'D DELQ PAID:			3,586.17]	--->TOTAL:		3,586.24	0.07		.07
0069	0006		11617008	2019 4 R	12/04/19	3,586.24	0.07		
1003-5 AVE C LLC%PIVNICK PREFERRED									
1005 AVENUE C									
[CONT'D DELQ PAID:			3,586.17]	--->TOTAL:		3,586.24	0.07		.07
0071	0028		11700002	2019 4 R	11/01/19	2,019.64	2,019.64	83.82	
FERRANOLA INVESTMENTS, LLC									
12 E 48TH ST									
[CONT'D DELQ PAID:			2,067.02]	--->TOTAL:		2,019.64	2,019.64	83.82	2,103.46**
					** CREDITS EXIST FOR:		2.02 **		

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0071	0029		11701000	2019 4 R	11/01/19	2,102.58	2,102.58	52.67	
FERRANOLA INVESTMENT II, LLC									
10 E 48TH ST									
				--->TOTAL:		2,102.58	2,102.58	52.67	2,155.25**
					** CREDITS EXIST FOR:		.07 **		
0072	0002		11706009	2019 4 R	11/01/19	2,848.67	2,848.67	83.64	
42 E 48TH LLC									
42 E 48TH ST			BANK 00660						
				--->TOTAL:		2,848.67	2,848.67	83.64	2,932.31
0075	0005	C0205	11739000	2019 3 R	11/25/19	1,401.00	104.99	3.10	
1080 KENNEDY BOULEVARD LLC				2019 4 R	11/25/19	1,371.90	1,371.90	40.47	
1080 BOULEVARD 2									
[CONT'D DELQ PAID:			3,948.58]	--->TOTAL:		2,772.90	1,476.89	43.57	1,520.46
0076	0014		11780004	2019 4 R	1/24/20	2,115.36	1,901.82		
SPIEWAK, DAVID & ANN									
89 W 46TH ST									
[CONT'D DELQ PAID:			6,180.68]	--->TOTAL:		2,115.36	1,901.82		1,901.82
0077	0008		11796000	2019 4 R	1/10/20	3,038.48	1,114.56	7.80	
SHOUSHA, WALEID & ANDRES MOYA									
31 W 46TH ST									
[CONT'D DELQ PAID:			1,923.92]	--->TOTAL:		3,038.48	1,114.56	7.80	1,122.36
0077	0011		11799004	2019 4 R	11/08/19	2,700.83	2,575.61	66.21	
PETRILLO, MARY E & LOUISE CONNORS									
25 W 46TH ST									
				--->TOTAL:		2,700.83	2,575.61	66.21	2,641.82
0077	0013		11801008	2019 3 R	8/01/19	2,856.00	2,856.00	174.96	
12-22 47TH STREET URBAN RENW,LLC				2019 4 R	11/01/19	2,794.92	2,794.92	115.99	
21 W 46TH ST			BANK 00672						
				--->TOTAL:		5,650.92	5,650.92	290.95	5,941.87
0077	0029		11823002	2019 4 R	11/01/19	2,633.30	2,633.30	74.70	
12-22 47TH STREET URBAN RENW,LLC									
16 W 47TH ST									
				--->TOTAL:		2,633.30	2,633.30	74.70	2,708.00**
					** CREDITS EXIST FOR:		14.92 **		
0078	0042	T01	11837004	2019 3 R	8/01/19	2,169.00	2,169.00	115.54	
970 BROADWAY LLC				2019 4 R	11/01/19	2,146.00	2,146.00	89.06	
972 BROADWAY									
				--->TOTAL:		4,315.00	4,315.00	204.60	4,519.60
0079	0003	C0204	11911005	2019 4 R	11/18/19	1,497.44	5.70	.08	
SHREEMAL, JAY									
1070 KENNEDY BL									
[CONT'D DELQ PAID:			1,493.84]	--->TOTAL:		1,497.44	5.70	.08	5.78

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0079	0003	C0302	11899002	2019 4 R	11/08/19	1,556.45	558.52	9.43	
NAYAKRIT, RAVIKHA									
1070 KENNEDY BL									
				--->TOTAL:		1,556.45	558.52	9.43	567.95
0079	0003	C0604	11915006	2019 4 R	11/01/19	1,497.44	1,497.44	27.62	
SAINTIL, NORIS									
1070 KENNEDY BL			BANK 00597						
				--->TOTAL:		1,497.44	1,497.44	27.62	1,525.06
0081	0009		12023008	2019 1 R	2/01/19	2,984.00	2,984.00	526.68	
RIZKALLAH, MAGED				2019 2 R	5/01/19	2,984.00	2,984.00	392.40	
21 W 45TH ST				2019 3 R	8/01/19	3,139.00	3,139.00	271.52	
				2019 4 R	11/01/19	3,069.93	3,069.93	127.40	
				2019 4 YP	12/31/19	801.29	801.29	9.21	
[CONT'D DELQ PAID:			61,325.68]	--->TOTAL:		12,978.22	12,978.22	1,327.21	14,305.43
0081	0022		12005005	2019 2 R	5/01/19	1,793.35	1,793.35	126.24	
LUCARELLO, JOSEPH				2019 3 R	8/01/19	2,442.00	2,442.00	211.23	
14 W 46TH ST				2019 4 R	11/01/19	2,394.19	2,394.19	99.36	
				--->TOTAL:		6,629.54	6,629.54	436.83	7,066.37
0082	0019		12044004	2019 3 R	8/01/19	2,567.00	2,567.00	222.05	
719 AVE E LLC				2019 4 R	11/01/19	2,512.02	2,512.02	104.25	
719 AVENUE E			BANK 00660						
[CONT'D DELQ PAID:			21,671.89]	--->TOTAL:		5,079.02	5,079.02	326.30	5,405.32
0082	0044		12067005	2019 3 R	9/03/19	2,612.00	2.67	.19	
952 BROADWAY PARTNERS LLC%M.DOUECK				2019 4 R	11/01/19	2,555.62	2,555.62	106.06	
952 BROADWAY									
[CONT'D DELQ PAID:			2,605.38]	--->TOTAL:		5,167.62	2,558.29	106.25	2,664.54**
					** CREDITS EXIST FOR:		.02 **		
0084	0006.01		20006003	2019 4 R	11/01/19	5,816.99	5,816.99	206.82	
THE BUILDING ON B LLC									
140 AVENUE B									
				--->TOTAL:		5,816.99	5,816.99	206.82	6,023.81
0084	0013		20013009	2019 4 R	10/17/19	2,047.83	1,629.67	33.05	
FINLEY, RUTH %JANET WILSON									
93 W 44TH ST									
				--->TOTAL:		2,047.83	1,629.67	33.05	1,662.72
0084	0022		20022000	2019 1 R	4/05/19	2,642.00	2,208.24	233.50	
ADAMS III, ALFRED W. (D. ADAMS LE)				2019 2 R	5/01/19	2,642.00	2,642.00	347.42	
71 W 44TH ST				2019 3 R	8/01/19	2,783.00	2,783.00	240.73	
				2019 4 R	11/01/19	2,720.77	2,720.77	112.91	
				2019 4 YP	12/31/19	670.58	670.58	7.71	
[CONT'D DELQ PAID:			433.76]	--->TOTAL:		11,458.35	11,024.59	942.27	11,966.86

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0085	0020		20067005	2019	4	R	11/01/19	3,264.00	3,264.00	100.87	
MEGALE, MARY P											
929 BROADWAY											
				--->TOTAL:				3,264.00	3,264.00	100.87	3,364.87
0085	0021		20068003	2019	4	R	11/01/19	2,629.04	2,442.37	66.77	
MEGALE, MARY P											
931 BROADWAY											
				--->TOTAL:				2,629.04	2,442.37	66.77	2,509.14
0086	0018		20111001	2019	3	R	8/01/19	3,371.00	3,371.00	219.51	
AVENUE E BAYONNE PARTNERS LLC				2019	4	R	11/01/19	3,297.45	3,297.45	136.84	
701 AVENUE E			BANK 00597								
				--->TOTAL:				6,668.45	6,668.45	356.35	7,024.80**
							** CREDITS EXIST FOR:		43.47 **		
0087	0005.01	T01	20171010	2019	3	R	8/01/19	2,169.00	2,169.00	115.54	
119-129 43RD STREET LLC				2019	4	R	11/01/19	2,146.00	2,146.00	89.06	
119-129 W 43RD ST											
				--->TOTAL:				4,315.00	4,315.00	204.60	4,519.60
0088	0001		20172003	2019	3	R	8/01/19	3,442.00	3,442.00	225.65	
136 AVENUE B, LLC				2019	4	R	11/01/19	3,366.61	3,366.61	139.71	
136 AVENUE B											
				--->TOTAL:				6,808.61	6,808.61	365.36	7,173.97
0088	0043		20214003	2019	4	R	11/01/19	1,878.69	1,878.69	43.38	
THOMAS, FLOSIE E											
94 W 44TH ST											
				--->TOTAL:				1,878.69	1,878.69	43.38	1,922.07
0089	0021.02		20247003	2019	3	R	10/01/19	7,360.00	0.96	.02	
FARHAT, GEORGE & GERALDINE											
923 BROADWAY											
				--->TOTAL:				7,360.00	0.96	.02	.98
0090	0050		20276002	2019	4	R	12/13/19	2,067.50	2,067.50	42.38	
914 BROADWAY											
914 BROADWAY											
[CONT'D DELQ PAID:			2,029.02]	--->TOTAL:				2,067.50	2,067.50	42.38	2,109.88**
							** CREDITS EXIST FOR:		2.46 **		
0093	0023		20411005	2019	2	R	6/28/19	2,960.00	2,020.61	176.04	
PATEL, SUNIL M. & BHAVNA S.				2019	3	R	8/01/19	3,115.00	3,115.00	269.45	
899 BROADWAY				2019	4	R	11/01/19	3,047.00	3,047.00	126.45	
[CONT'D DELQ PAID:			939.39]	--->TOTAL:				9,122.00	8,182.61	571.94	8,754.55
0093	0040		20428009	2019	2	A	5/01/19	363.69	363.69	21.26	
KHAN, MOHAMMAD NOMAN											
42 W 43RD ST			BANK 00597								
				--->TOTAL:				363.69	363.69	21.26	384.95**
							** CREDITS EXIST FOR:		.16 **		

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0102	0003		20674008	2019	4	R	1/06/20	3,251.22	4.83	.04	
PENASKOVIC, FRANCIS W JR & BARBARA											
15 E 40TH ST											
[CONT'D DELQ PAID:			3,246.39]	--->TOTAL:				3,251.22	4.83	.04	4.87
0102	0005		20676003	2019	1	R	2/01/19	3,950.00	3,950.00	550.09	
19 E 40TH BAYONNE LLC				2019	2	R	5/01/19	3,950.00	3,950.00	519.43	
19 E 40TH ST				2019	3	R	8/01/19	4,156.00	4,156.00	359.49	
				2019	4	R	11/01/19	4,064.84	4,064.84	168.69	
				2019	4	YP	12/31/19	1,052.56	1,052.56	12.10	
				--->TOTAL:				17,173.40	17,173.40	1,609.80	18,783.20**
							** CREDITS EXIST FOR:		3,706.00 **		
0102	0018		20689006	2019	4	R	10/21/19	2,984.00	0.97	.02	
ARLINGTON, A ETUX											
47 E 40TH ST											
				--->TOTAL:				2,984.00	0.97	.02	.99
0102	0049		20719001	2019	4	R	1/13/20	4,352.00	3,260.81	17.93	
SALEEB, JOSEPH S. & MARIAM											
862-864 BROADWAY											
[CONT'D DELQ PAID:			12,792.17]	--->TOTAL:				4,352.00	3,260.81	17.93	3,278.74
0105	0013		20790002	2019	4	R	11/01/19	2,720.77	2,409.97	65.43	
MERRICK, JAMES & ALMA											
19 W 39TH ST											
				--->TOTAL:				2,720.77	2,409.97	65.43	2,475.40
0105	0023		20780003	2019	2	R	5/01/19	4,758.00	4,758.00	625.68	
859 BROADWAY LLC				2019	3	R	8/01/19	5,005.00	5,005.00	432.93	
857-859 BROADWAY				2019	4	R	11/01/19	4,896.50	4,896.50	203.20	
				2019	4	YP	12/31/19	945.16	945.16	10.87	
[CONT'D DELQ PAID:			42,326.25]	--->TOTAL:				15,604.66	15,604.66	1,272.68	16,877.34
0106	0006		20832002	2019	4	R	11/25/19	2,720.50	861.04	25.40	
SPUMA, RAYMOND & PATRICIA											
23 E 39TH ST			BANK 00597								
[CONT'D DELQ PAID:			7,278.03]	--->TOTAL:				2,720.50	861.04	25.40	886.44
0107	0002		20874004	2019	4	R	10/15/19	3,358.09	0.01		
CHARLES, DR JAMES A ETUX											
956 BOULEVARD											
				--->TOTAL:				3,358.09	0.01		.01
0107	0013	C0403	20860219	2019	4	R	11/22/19	1,447.95	1,072.28	33.24	
CARDONA JR., JOAQUIM & REGINA											
122 W 39TH ST											
[CONT'D DELQ PAID:			3,260.67]	--->TOTAL:				1,447.95	1,072.28	33.24	1,105.52

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0110	0029		20949004	2019 2 R	5/01/19	3,307.00	3,307.00	325.29	
30 E 39TH LAND TRUST				2019 3 R	8/01/19	3,479.00	3,479.00	300.93	
30 E 39TH ST				2019 4 R	11/01/19	3,404.32	3,404.32	141.28	
				2019 4 YP	12/31/19	651.01	651.01	7.49	
				--->TOTAL:		10,841.33	10,841.33	774.99	11,616.32**
					** CREDITS EXIST FOR:		20.25 **		
0110	0039.01		20936010	2019 3 R	1/06/20	4,457.00	441.37	3.97	
BAYONNE LIMITED %KAW				2019 4 R	1/06/20	4,358.89	4,358.89	39.23	
844 BROADWAY									
[CONT'D DELQ PAID:			4,033.02]	--->TOTAL:		8,815.89	4,800.26	43.20	4,843.46**
					** CREDITS EXIST FOR:		4,095.51 **		
0110	0039.02		20936020	2019 3 R	10/28/19	3,449.00	100.50	4.32	
BAYONNE LIMITED %KAW				2019 4 R	11/01/19	3,373.50	3,373.50	140.00	
842 BROADWAY									
[CONT'D DELQ PAID:			9,902.50]	--->TOTAL:		6,822.50	3,474.00	144.32	3,618.32
0110	0043		20977005	2019 4 R	1/13/20	3,917.00	2,504.21	13.77	
HILL PES LLC									
834 BROADWAY									
[CONT'D DELQ PAID:			4,207.93]	--->TOTAL:		3,917.00	2,504.21	13.77	2,517.98**
					** CREDITS EXIST FOR:		8.37 **		
0110	0044		20976007	2019 2 R	6/28/19	2,855.00	1,908.96	196.62	
PATEL, SUNIL M & BHAVNA S				2019 3 R	8/01/19	3,003.00	3,003.00	259.76	
832 BROADWAY				2019 4 R	11/01/19	2,937.50	2,937.50	121.91	
[CONT'D DELQ PAID:			2,418.87]	--->TOTAL:		8,795.50	7,849.46	578.29	8,427.75
0111	0001		21005004	2019 4 R	11/04/19	3,954.71	0.09		
BRAGEN, DEBORAH E & RICHARD P BEEBE									
948-950 BOULEVARD									
				--->TOTAL:		3,954.71	0.09		.09
0111	0010		21000005	2019 1 R	2/21/19	3,239.00	3,239.00	539.29	
DIN, QUTAB U.D.				2019 2 R	5/01/19	3,239.00	3,239.00	425.93	
35 AVENUE B				2019 3 R	8/01/19	3,409.00	3,409.00	294.88	
				2019 4 R	11/01/19	3,334.16	3,334.16	138.37	
				2019 4 YP	12/31/19	868.06	868.06	9.98	
[CONT'D DELQ PAID:			9,455.27]	--->TOTAL:		14,089.22	14,089.22	1,408.45	15,497.67
0112	0038		21033006	2019 3 R	8/01/19	3,253.00	3,249.90	281.12	
WEINSTEIN, ALLAN & NANCY				2019 4 R	11/01/19	3,182.06	3,182.06	132.06	
96 W 38TH ST									
[CONT'D DELQ PAID:			6,385.10]	--->TOTAL:		6,435.06	6,431.96	413.18	6,845.14**
					** CREDITS EXIST FOR:		362.09 **		
0113	0024		21069000	2019 4 R	11/01/19	2,174.37	2,174.37	55.65	
DONAGHY, WILLIAM F.									
20 W 38TH ST									
				--->TOTAL:		2,174.37	2,174.37	55.65	2,230.02

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0114	0018	C0301	21105036	2019 2 R	5/01/19	1,793.00	1,793.00	126.20	
MENDEZ, FRANK & KATHIE				2019 3 R	8/01/19	1,886.00	1,886.00	163.14	
593 AVENUE E				2019 4 R	11/01/19	1,846.24	1,846.24	76.62	
				--->TOTAL:		5,525.24	5,525.24	365.96	5,891.20
0117	0010		21142005	2019 4 A	11/01/19	1,438.36	1,438.36	26.53	
SMITH, JOHN J & CONCHITA									
11 WESLEY CT			BANK 00660						
				--->TOTAL:		1,438.36	1,438.36	26.53	1,464.89
0117	0012		21140009	2019 4 R	11/19/19	4,288.73	31.10	1.01	
PELLICCIO, JAMES & ANN MARIE									
7 WESLEY CT									
[CONT'D DELQ PAID:			4,257.63]	--->TOTAL:		4,288.73	31.10	1.01	32.11
0119	0034		21170006	2019 3 R	8/01/19	3,108.00	3,108.00	196.76	
98 W 37TH ST,LLC				2019 4 R	11/01/19	3,040.11	3,040.11	126.16	
98 W 37TH ST			BANK 00660						
				--->TOTAL:		6,148.11	6,148.11	322.92	6,471.03**
					** CREDITS EXIST FOR:		2,954.00 **		
0120	0003		21212006	2019 4 R	12/02/19	3,645.25	8.43	.22	
STANDORA, LEO J & DENISE									
41 W 36TH ST									
[CONT'D DELQ PAID:			3,636.82]	--->TOTAL:		3,645.25	8.43	.22	8.65
0120	0008		21215009	2019 2 R	8/23/19	4,652.00	4,316.73	325.91	
GAMONEDA, RIGOBERTO & LINDA A.				2019 3 R	8/23/19	4,894.00	4,894.00	369.50	
19-23 W 36TH ST				2019 4 R	11/01/19	4,788.00	4,788.00	198.70	
				2019 4 YP	12/31/19	883.91	883.91	10.16	
[CONT'D DELQ PAID:			4,987.27]	--->TOTAL:		15,217.91	14,882.64	904.27	15,786.91
0121	0030		21258009	2019 4 R	12/02/19	3,059.78	5.57	.14	
MINISCI, GEORGE ETUX									
42 E 37TH ST									
[CONT'D DELQ PAID:			2,685.06]	--->TOTAL:		3,059.78	5.57	.14	5.71
0124	0010		21310008	2019 1 R	3/29/19	3,172.00	3,172.00	344.95	
ACG1SDIRA,LLC				2019 2 R	5/01/19	3,172.00	3,172.00	417.12	
911-913 BOULEVARD				2019 3 R	8/01/19	3,337.00	3,337.00	288.65	
				2019 4 R	11/01/19	3,264.00	3,264.00	135.46	
				2019 4 YP	12/31/19	839.51	839.51	9.65	
[CONT'D DELQ PAID:			]	--->TOTAL:		13,784.51	13,784.51	1,195.83	14,980.34
0125	0023		21344007	2019 2 R	5/03/19	3,081.00	0.99	.06	
EBID, AMIN & AYMAN E. GHALY									
813 AVENUE C									
				--->TOTAL:		3,081.00	0.99	.06	1.05

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0126	0021		21382007	2019	4	R	11/01/19	3,066.67	3,066.67	92.68	
ADIMOOLAM, KALAIVANI											
789 BROADWAY											
				--->TOTAL:				3,066.67	3,066.67	92.68	3,159.35
0126	0029		21377007	2019	4	R	11/19/19	2,772.62	17.45	.57	
ROSARIO, OLGA & PEDRO											
16-18 W 36TH ST											
[CONT'D DELQ PAID:			2,755.17]	--->TOTAL:				2,772.62	17.45	.57	18.02
0127	0036		21450002	2019	4	R	12/19/19	3,553.79	3,553.79	62.19	
WANDEL, FREDERICK											
28 E 36TH ST											
[CONT'D DELQ PAID:			7,086.00]	--->TOTAL:				3,553.79	3,553.79	62.19	3,615.98
0128	0004		21506001	2019	4	R	11/01/19	3,414.47	3,414.47	107.12	
31 ROOSEVELT TERRACE LP %A JACKSON-											
31 ROOSEVELT TR											
				--->TOTAL:				3,414.47	3,414.47	107.12	3,521.59
0130	0021	C0501	21544002	2019	4	R	11/01/19	1,673.47	1,673.47	69.45	
STEPHEN, SABINA G.											
795 AVENUE C											
[CONT'D DELQ PAID:			17,256.37]	--->TOTAL:				1,673.47	1,673.47	69.45	1,742.92
0131	0004		21605001	2019	2	R	5/01/19	2,196.00	2,196.00	179.19	
DRD REALTY,LLC				2019	3	R	8/01/19	2,438.00	2,438.00	210.89	
33 W 34TH ST				2019	4	R	11/01/19	2,386.84	2,386.84	99.05	
				--->TOTAL:				7,020.84	7,020.84	489.13	7,509.97
0132	0015		21640008	2019	4	A	12/12/19	1,596.31	1.89	.04	
DOLL, VIRGINIA											
35 E 34TH ST			BANK 00660								
[CONT'D DELQ PAID:			1,594.42]	--->TOTAL:				1,596.31	1.89	.04	1.93
0132	0048		21621008	2019	2	R	6/04/19	4,673.00	3,846.35	399.31	
BROWN, IRMA				2019	3	R	8/01/19	4,917.00	4,917.00	425.32	
772 1/2 BROADWAY				2019	4	R	11/01/19	4,809.30	4,809.30	199.59	
				2019	4	YP	12/31/19	866.71	866.71	9.97	
[CONT'D DELQ PAID:			826.65]	--->TOTAL:				15,266.01	14,439.36	1,034.19	15,473.55
0134	0014	C0204	21751086	2019	4	R	11/01/19	614.66	614.66	11.34	
YANG, GEORGE											
799 AVENUE A											
				--->TOTAL:				614.66	614.66	11.34	626.00
0134	0014	C0404	21751169	2019	1	R	2/01/19	689.00	689.00	54.05	
LAMPERT, JONATHAN				2019	2	R	5/01/19	689.00	689.00	40.27	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
799 AVENUE A		2019 3 R	8/01/19	725.00	725.00	56.85	
		2019 4 R	11/01/19	710.38	710.38	29.48	
		--->TOTAL:		2,813.38	2,813.38	180.65	2,994.03
0138 0001 C0303	21865001	2019 2 R	4/05/19	1,857.00	746.76	43.64	
FRAZIER, DOREEN M		2019 3 R	8/01/19	1,953.00	1,953.00	132.74	
876 BOULEVARD		2019 4 R	11/01/19	1,910.14	1,910.14	79.27	
		--->TOTAL:		5,720.14	4,609.90	255.65	4,865.55
0138 0018	21841002	2019 3 R	8/01/19	3,375.00	167.00	6.42	
POLIZZI, MICHAEL							
95 W 33RD ST							
		--->TOTAL:		3,375.00	167.00	6.42	173.42
0138 0021	21838008	2019 4 R	11/08/19	2,968.32	1.12	.02	
HOLLIS, DAVID E & CHERYL A							
89 W 33RD ST							
		--->TOTAL:		2,968.32	1.12	.02	1.14
0138 0023	21836002	2019 3 R	8/01/19	7,594.00	7,594.00	584.80	
YESHIVA GEDOLAH OF BAYONNE		2019 4 R	11/01/19	7,508.50	7,508.50	311.60	
83-85 W 33RD ST		2019 4 YP	12/31/19	950.09	950.09	10.93	
		--->TOTAL:		16,052.59	16,052.59	907.33	16,959.92
0139 0002	21932009	2019 2 R	2/20/19	1,902.00	1,808.05	128.18	
GORMAN, WILLIAM D ETUX		2019 3 R	8/01/19	2,004.00	2,004.00	173.35	
43 W 33RD ST		2019 4 R	11/01/19	1,959.27	1,959.27	81.31	
		--->TOTAL:		5,865.27	5,771.32	382.84	6,154.16
0139 0014	21921002	2019 2 R	5/01/19	3,700.00	3,700.00	486.55	
ACCURSO, DAVID & KAREN		2019 3 R	8/01/19	3,894.00	3,894.00	336.83	
735 BROADWAY		2019 4 R	11/01/19	3,808.50	3,808.50	158.05	
		2019 4 YP	12/31/19	735.17	735.17	8.45	
[CONT'D DELQ PAID:	18,583.54]	--->TOTAL:		12,137.67	12,137.67	989.88	13,127.55
0139 0029	21905005	2019 4 R	11/07/19	3,353.83	1.09	.02	
HASCHAK, GEORGE ETUX							
18 W 34TH ST							
		--->TOTAL:		3,353.83	1.09	.02	1.11
0139 0045	21878004	2019 4 R	12/06/19	3,345.31	15.68	.38	
TOWNES, RONALD & FRANCES							
776-778 AVENUE C							
[CONT'D DELQ PAID:	6,748.38]	--->TOTAL:		3,345.31	15.68	.38	16.06
0139 0049	21872007	2019 3 R	8/01/19	2,678.00	2,678.00	159.56	
KAWALEK, STEPHEN & LISA		2019 4 R	11/01/19	2,620.52	2,620.52	108.75	
766 AVENUE C							
		--->TOTAL:		5,298.52	5,298.52	268.31	5,566.83

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0140	0046		21994009	2019	4	R	11/01/19	3,066.20	3,066.20	92.66	
20 EAST 34TH ST, LLC											
18 EAST 34TH ST											
				--->TOTAL:				3,066.20	3,066.20	92.66	3,158.86
0140	0062		21934005	2019	4	R	10/30/19	5,731.42	5,692.22	201.64	
ACANFORA, MICHAEL											
734-736 BROADWAY											
				--->TOTAL:				5,731.42	5,692.22	201.64	5,893.86**
							** CREDITS EXIST FOR:		85.46 **		
0141	0028		21761002	2019	4	R	11/12/19	3,323.01	3,178.09	84.41	
BOCZEK, CHRISTINE											
160 W 33RD ST											
				--->TOTAL:				3,323.01	3,178.09	84.41	3,262.50
0142	0021	C0404	22083036	2019	4	R	11/14/19	329.34	0.95	.01	
CHINA QUEEN CORPORATION											
759 AVENUE A											
[CONT'D DELQ PAID:			328.39]	--->TOTAL:				329.34	0.95	.01	.96
0142	0022	C0105	22082009	2019	2	R	11/19/19	1,163.00	127.24	4.14	
POLYAK, LILLYA & GENNADIY SKORYY				2019	3	R	11/19/19	1,223.00	1,223.00	39.75	
761 AVENUE A				2019	4	R	11/19/19	1,197.50	1,197.50	38.92	
[CONT'D DELQ PAID:			2,198.76]	--->TOTAL:				3,583.50	2,547.74	82.81	2,630.55**
							** CREDITS EXIST FOR:		4.69 **		
0143	0024		22020002	2019	3	R	1/17/20	4,116.00	58.46	.09	
MATHEWS, FRIDAY, JR. & MELISSA											
829 BOULEVARD											
				--->TOTAL:				4,116.00	58.46	.09	58.55**
							** CREDITS EXIST FOR:		3,706.49 **		
0143	0028		22037006	2019	4	R	11/01/19	1,455.47	1,455.47	26.85	
REMING BAYONNE LLC											
120-122 W 33RD ST											
				--->TOTAL:				1,455.47	1,455.47	26.85	1,482.32
0144	0035	C0205	22128003	2019	3	R	12/10/19	1,472.00	1,029.27	22.64	
COLLINS, ELIZABETH GILLIS				2019	4	R	12/10/19	1,438.70	1,270.04	27.94	
86 W 33RD ST											
[CONT'D DELQ PAID:			3,018.08]	--->TOTAL:				2,910.70	2,299.31	50.58	2,349.89
0144	0035	C0407	22152003	2019	4	R	9/09/19	2,089.08	0.25		
POLLACK, MITCHELL											
86 W 33RD ST											
				--->TOTAL:				2,089.08	0.25		.25
0144	0038	T01	22188009	2019	3	R	8/01/19	2,169.00	2,169.00	115.54	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
840 KENNEDY APPARTMENTS, LLC		2019 4 R	11/01/19	2,146.00	2,146.00	89.06	
840-844 BOULEVARD							
		--->TOTAL:		4,315.00	4,315.00	204.60	4,519.60
0145 0001	22208003	2019 4 R	9/05/19	2,742.80	2,741.40	113.77	
BAYONNE32,LLC							
43-45 W 32ND ST							
[CONT'D DELQ PAID:	8,132.40]	--->TOTAL:		2,742.80	2,741.40	113.77	2,855.17**
			** CREDITS EXIST FOR:		12.55 **		
0145 0016	22245005	2019 4 R	11/01/19	4,458.87	4,458.87	150.46	
N & A REAL ESTATE LLC							
711 BROADWAY							
		--->TOTAL:		4,458.87	4,458.87	150.46	4,609.33
0146 0009	22314009	2019 4 R	12/02/19	2,692.31	5.57	.14	
ST MOSES REAL ESTATE HOLDINGS,LLC							
25 WILLOW ST							
[CONT'D DELQ PAID:	2,686.74]	--->TOTAL:		2,692.31	5.57	.14	5.71
0146 0034	22296008	2019 4 R	1/22/20	3,264.00	3,018.33	3.02	
ROWLAND, JILL G.							
26 E 33RD ST							
[CONT'D DELQ PAID:	9,551.23]	--->TOTAL:		3,264.00	3,018.33	3.02	3,021.35
0146 0045	22285001	2019 2 R	5/01/19	2,038.00	2,038.00	158.41	
HERZOG, TZVI		2019 3 R	8/01/19	2,145.00	2,145.00	185.54	
6 E 33RD ST	BANK 00597	2019 4 R	11/01/19	2,098.32	2,098.32	87.08	
		--->TOTAL:		6,281.32	6,281.32	431.03	6,712.35**
			** CREDITS EXIST FOR:		3.67 **		
0146 0047.01	22325005	2019 4 R	11/14/19	5,984.50	33.48	1.17	
BAYONNE 718 INC % PETER ZHENG							
720-724 BROADWAY							
[CONT'D DELQ PAID:	5,951.02]	--->TOTAL:		5,984.50	33.48	1.17	34.65
0146 0049	22323000	2019 4 R	11/14/19	3,917.00	20.04	.70	
BAYONNE 718 INC % PETER ZHENG							
718 BROADWAY							
[CONT'D DELQ PAID:	3,896.96]	--->TOTAL:		3,917.00	20.04	.70	20.74
0147 0014	22359004	2019 3 R	8/01/19	2,874.00	2,874.00	176.52	
KRUPA, KATHLEEN & ANDREW		2019 4 R	11/01/19	2,811.96	2,608.43	108.25	
35 E 32ND ST							
		--->TOTAL:		5,685.96	5,482.43	284.77	5,767.20
0148 0006	22521009	2019 1 R	2/01/19	3,250.00	3,250.00	426.54	
LABOY, TIMI		2019 2 R	5/01/19	3,250.00	3,250.00	427.38	
11 WEST DRIVE		2019 3 R	8/01/19	3,419.00	3,419.00	295.74	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
				2019 4 R	11/01/19	3,345.31	3,345.31	138.83	
				2019 4 YP	12/31/19	864.59	864.59	9.94	
				--->TOTAL:		14,128.90	14,128.90	1,298.43	15,427.33
0149	0015		22472005	2019 3 R	8/01/19	4,179.00	4,179.00	289.40	
JACOBOWITZ,JOEL				2019 4 R	11/01/19	4,088.50	4,088.50	169.67	
150-152 W 32ND ST									
				--->TOTAL:		8,267.50	8,267.50	459.07	8,726.57**
					** CREDITS EXIST FOR:		4.56 **		
0150	0032		22510002	2019 4 R	1/08/20	3,695.74	95.89	.77	
PAPANEOPHYTOU, NEOPHYTOS									
14 CENTRE LN									
[CONT'D DELQ PAID:			3,599.85]	--->TOTAL:		3,695.74	95.89	.77	96.66
0150	0035		22513006	2019 4 R	11/01/19	4,687.02	4,687.02	159.93	
ACL, LLC									
20 CENTRE LN									
				--->TOTAL:		4,687.02	4,687.02	159.93	4,846.95
0152	0001		22554000	2019 3 R	8/01/19	3,502.00	3,502.00	230.84	
VALERIE J. ORTIZ LLC				2019 4 R	11/01/19	3,425.62	3,425.62	142.16	
812 BOULEVARD									
				--->TOTAL:		6,927.62	6,927.62	373.00	7,300.62
0153	0026		22559009	2019 3 R	11/12/19	4,027.00	554.25	18.87	
PANAGI, CAROL				2019 4 R	11/01/19	3,939.30	3,939.30	163.48	
28-30 W 32ND ST									
[CONT'D DELQ PAID:			1,445.75]	--->TOTAL:		7,966.30	4,493.55	182.35	4,675.90
0153	0029		22556005	2019 4 R	11/01/19	2,937.50	2,937.50	87.32	
YWCA SR RESIDENCE URBN RNWL ASSOC									
40-42 W 32ND ST									
				--->TOTAL:		2,937.50	2,937.50	87.32	3,024.82
0153	0033		22592000	2019 4 R	11/01/19	4,713.58	4,213.58	140.28	
HARRISON, WILLIAM									
716-718 AVENUE C									
				--->TOTAL:		4,713.58	4,213.58	140.28	4,353.86
0154	0014		22648000	2019 4 R	11/01/19	3,399.06	3,399.06	106.48	
PHILIPCZAK, JOSEPH C & JOHN C ETALS									
35 E 31ST ST									
				--->TOTAL:		3,399.06	3,399.06	106.48	3,505.54
0154	0047	T01	22597110	2019 3 R	8/01/19	2,169.00	2,169.00	115.54	
690 BROADWAY LLC				2019 4 R	11/01/19	2,146.00	2,146.00	89.06	
688-692 BROADWAY									
				--->TOTAL:		4,315.00	4,315.00	204.60	4,519.60

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0156	0003		22766000	2019	4	R	12/30/19	4,472.65	141.39	1.70	
BOGDAN, LECH & DANUTA											
151 W 30TH ST											
[CONT'D DELQ PAID:			8,903.26]	--->TOTAL:				4,472.65	141.39	1.70	143.09
0156	0045		22756001	2019	4	R	1/23/20	3,639.36	1,345.56	.67	
DICESARE, JOSEPH & JUDITH											
156-158 W 31ST ST											
[CONT'D DELQ PAID:			5,652.79]	--->TOTAL:				3,639.36	1,345.56	.67	1,346.23
0157	0022		22804009	2019	3	R	8/01/19	4,148.00	4,148.00	286.72	
A&K JERSEY CONSTRUCTION OF NJ LLC				2019	4	R	11/01/19	4,102.28	4,102.28	170.24	
64 W 31ST ST				2019	4	A	11/01/19	4,716.77	4,716.77	195.75	
				2019	4	YP	12/31/19	808.81	808.81	9.30	
				--->TOTAL:				13,775.86	13,775.86	662.01	14,437.87
0157	0029		22797005	2019	2	R	12/02/19	3,445.00	2,209.13	57.44	
SEWNAUTH, DUSTIN B. & DEVONA				2019	3	R	12/02/19	3,624.00	3,624.00	94.22	
88 W 31ST ST				2019	4	R	12/02/19	3,544.27	3,544.27	92.15	
[CONT'D DELQ PAID:			18,558.95]	--->TOTAL:				10,613.27	9,377.40	243.81	9,621.21**
							** CREDITS EXIST FOR:		9.66 **		
0158	0002	C0101	22849004	2019	4	R	12/06/19	2,644.45	77.58	1.86	
PHELPS, ROBERT & JOAN											
37-43 W 30TH ST											
[CONT'D DELQ PAID:			5,269.86]	--->TOTAL:				2,644.45	77.58	1.86	79.44
0158	0006		22864003	2019	4	R	11/08/19	3,803.15	499.04	8.43	
BORUCH, FLORENCE											
27-29 W 30TH ST											
				--->TOTAL:				3,803.15	499.04	8.43	507.47
0158	0020		22874002	2019	3	R	8/01/19	3,782.00	3,782.00	255.06	
KRUCZYK, EDMUND & EWA				2019	4	R	11/01/19	3,699.00	3,699.00	153.51	
653 BROADWAY											
				--->TOTAL:				7,481.00	7,481.00	408.57	7,889.57
0158	0022		22876007	2019	3	R	12/02/19	9,536.00	669.13	17.40	
AM REALTY LLC % AMERICAN DIAGNOSTIC				2019	4	R	12/02/19	9,326.18	9,326.18	242.48	
657-659 BROADWAY				2019	4	YP	12/31/19	608.41	608.41	7.00	
[CONT'D DELQ PAID:			8,834.81]	--->TOTAL:				19,470.59	10,603.72	266.88	10,870.60**
							** CREDITS EXIST FOR:		.08 **		
0158	0023		22877005	2019	3	R	12/02/19	2,558.00	142.61	3.71	
AM REALTY LLC % AMERICAN DIAGNOSTIC				2019	4	R	12/02/19	2,502.50	2,502.50	65.07	
661 BROADWAY											
[CONT'D DELQ PAID:			2,406.81]	--->TOTAL:				5,060.50	2,645.11	68.78	2,713.89**
							** CREDITS EXIST FOR:		.01 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0158	0035		22889000	2019	4	R	12/30/19	2,986.70	2,297.41	27.57	
KMEC, MICHAEL ETUX											
26 W 31ST ST											
[CONT'D DELQ PAID:			6,467.72]	--->TOTAL:				2,986.70	2,297.41	27.57	2,324.98
0159	0002		22930002	2019	4	R	12/09/19	2,802.08	12.80	.29	
BICICA, HYPOLIT ETUX ETAL											
9 E 30TH ST											
[CONT'D DELQ PAID:			2,789.28]	--->TOTAL:				2,802.08	12.80	.29	13.09
0159	0005		22933006	2019	1	R	2/22/19	2,797.00	2,797.00	464.30	
11-13 GROVE PLACE ASSOCIATES LLC				2019	2	R	5/01/19	2,797.00	2,797.00	367.81	
17 E 30TH ST				2019	3	R	8/01/19	349.00	349.00	30.19	
				2019	4	R	11/01/19	313.75	313.75	13.02	
[CONT'D DELQ PAID:			8,464.88]	--->TOTAL:				6,256.75	6,256.75	875.32	7,132.07
0159	0035		22916001	2019	4	R	1/16/20	2,782.14	976.20	3.90	
SHEEHAN, GARY F. & CARMEN											
18 E 31ST ST											
[CONT'D DELQ PAID:			10,052.94]	--->TOTAL:				2,782.14	976.20	3.90	980.10
0159	0036		22917009	2019	4	R	11/01/19	2,024.90	2,024.90	49.45	
16 E 31ST STREET BAYONNE LLC											
REAR 16 E											
				--->TOTAL:				2,024.90	2,024.90	49.45	2,074.35
0161	0011		30083000	2019	1	R	11/04/19	2,652.00	2,101.62	84.06	
KARRAS JR., JOHN J.				2019	2	R	11/04/19	2,652.00	2,652.00	106.08	
131 W 29TH ST				2019	3	R	11/04/19	2,789.00	2,789.00	111.56	
				2019	4	R	11/01/19	2,729.02	2,729.02	113.25	
				2019	4	YP	12/31/19	634.11	634.11	7.29	
[CONT'D DELQ PAID:			3,002.41]	--->TOTAL:				11,456.13	10,905.75	422.24	11,327.99
0161	0023		30071005	2019	4	R	12/06/19	4,493.95	4,402.69	105.66	
SANDHU, MOHAMMAD Y & MOHAMMAD YUSAF											
751 BOULEVARD											
[CONT'D DELQ PAID:			4,686.26]	--->TOTAL:				4,493.95	4,402.69	105.66	4,508.35**
							** CREDITS EXIST FOR:		.09 **		
0161	0024		30070007	1993	3	R	8/01/93	1,233.59	1,233.59	5,017.17	
KROL, H & D %FRANK'S AUTO SERV				1993	4	R	11/01/93	1,233.59	1,233.59	5,824.40	
753 BOULEVARD				1994	1	R	2/01/94	1,052.66	1,052.66	4,922.76	
				1994	2	R	5/01/94	1,052.66	1,052.66	4,875.39	
				1994	3	R	8/01/94	1,437.14	1,437.14	6,591.44	
				1994	4	R	11/01/94	1,437.14	1,437.14	6,526.77	
				1995	1	R	2/01/95	1,298.66	1,298.66	5,839.42	
				1995	2	R	5/01/95	1,298.66	1,298.66	5,780.98	
				1995	3	R	8/01/95	1,376.99	1,376.99	6,067.71	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
				1995	4	R	11/01/95	1,376.99	1,376.99	6,005.74	
				1996	1	R	2/01/96	1,382.93	1,382.93	5,969.42	
				1996	2	R	5/01/96	1,382.93	1,382.93	5,907.19	
				1996	3	R	8/01/96	1,454.97	1,454.97	6,149.43	
				1996	4	R	11/01/96	1,454.97	1,454.97	6,083.96	
				1997	1	R	2/01/97	1,453.20	1,453.20	6,011.16	
				1997	2	R	5/01/97	1,380.53	1,380.53	5,648.44	
				1997	3	R	8/01/97	1,524.29	1,524.29	6,168.04	
				1997	4	R	11/01/97	1,524.29	1,524.29	6,099.45	
				1998	1	R	2/01/98	1,552.75	1,552.75	6,143.46	
				1998	2	R	5/01/98	1,552.75	1,552.75	6,073.58	
				1998	3	R	8/01/98	1,437.08	1,437.08	5,556.47	
				1998	4	R	11/01/98	1,437.07	1,437.07	5,491.76	
				1999	1	R	2/01/99	1,637.60	1,637.60	6,184.40	
				1999	2	R	5/01/99	1,637.60	1,637.60	6,110.70	
				1999	3	R	8/01/99	1,375.83	1,375.83	5,072.00	
				1999	4	R	11/01/99	1,375.82	1,375.82	5,010.05	
				2000	1	R	2/01/00	1,631.00	1,631.00	5,865.89	
				2000	2	R	5/01/00	1,630.99	1,630.99	5,792.46	
				2000	3	R	8/01/00	1,436.27	1,436.27	5,036.28	
				2000	4	R	11/01/00	1,436.27	1,436.27	4,971.65	
				2001	1	R	2/01/01	1,651.83	1,651.83	5,643.48	
				2001	2	R	5/01/01	1,591.07	1,591.07	5,364.29	
				2001	3	R	8/01/01	1,510.72	1,510.72	5,025.41	
				2001	4	R	11/01/01	1,510.71	1,510.71	4,957.39	
				2002	1	R	2/01/02	1,610.14	1,610.14	5,211.22	
				2002	2	R	5/01/02	1,610.13	1,610.13	5,138.73	
				2002	3	R	8/01/02	1,528.67	1,528.67	4,809.96	
				2002	4	R	11/01/02	1,528.66	1,528.66	4,741.14	
				2003	1	R	2/01/03	1,674.46	1,674.46	5,117.99	
				2003	2	R	5/01/03	1,673.88	1,673.88	5,040.89	
				2003	3	R	8/01/03	1,711.70	1,711.70	5,077.76	
				2003	4	R	11/01/03	1,711.69	1,711.69	5,000.70	
				2004	1	R	2/01/04	1,782.75	1,782.75	5,128.08	
				2004	2	R	5/01/04	1,782.75	1,782.75	5,047.86	
				2004	3	R	8/01/04	1,795.60	1,795.60	5,003.44	
				2004	4	R	11/01/04	1,795.60	1,795.60	4,922.64	
				2005	1	R	2/01/05	1,917.97	1,917.97	5,171.81	
				2005	2	R	5/01/05	1,917.96	1,917.96	5,085.47	
				2005	3	R	8/01/05	1,906.71	1,906.71	4,969.84	
				2005	4	R	11/01/05	1,906.71	1,906.71	4,884.04	
				2006	1	R	2/01/06	1,917.93	1,917.93	4,826.47	
				2006	2	R	5/01/06	1,917.92	1,917.92	4,740.14	
				2006	3	R	8/01/06	1,954.69	1,954.69	4,743.06	
				2006	4	R	11/01/06	1,954.69	1,954.69	4,655.09	
				2007	1	R	2/01/07	1,949.25	1,949.25	4,554.42	
				2007	2	R	5/01/07	2,069.98	2,069.98	4,743.36	
				2007	3	R	8/01/07	2,191.93	2,191.93	4,924.17	
				2007	4	R	11/01/07	2,191.92	2,191.92	4,825.51	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
				2008	1	R	2/01/08	2,179.54	2,179.54	4,700.18	
				2008	2	R	5/01/08	2,179.53	2,179.53	4,602.08	
				2008	3	R	8/01/08	2,283.98	2,283.98	4,719.84	
				2008	4	R	11/01/08	2,283.97	2,283.97	4,617.05	
				2009	1	R	2/01/09	2,283.61	2,283.61	4,513.56	
				2009	2	R	5/01/09	2,276.62	2,276.62	4,397.29	
				2009	2	YP	6/30/09	601.12	601.12	1,143.33	
				2009	2	XC	10/02/09	15.00	15.00		
				2009	3	R	8/01/09	2,357.29	2,357.29	4,447.03	
				2009	4	R	11/01/09	2,357.28	2,357.28	4,340.93	
				2010	1	R	2/01/10	2,318.36	2,318.36	4,164.93	
				2010	2	R	5/01/10	2,319.06	2,319.06	4,061.83	
				2010	2	YP	6/30/10	615.75	615.75	1,060.32	
				2010	3	R	8/01/10	2,318.69	2,318.69	3,956.84	
				2010	4	R	11/01/10	2,318.69	2,318.69	3,852.50	
				2011	1	R	2/01/11	2,449.23	2,449.23	3,959.18	
				2011	2	R	5/01/11	2,439.27	2,439.27	3,833.31	
				2011	2	YP	6/30/11	626.33	626.33	965.80	
				2011	3	R	8/01/11	2,606.00	2,606.00	3,978.06	
				2011	4	R	11/01/11	2,604.83	2,604.83	3,859.06	
				2011	4	YI	12/31/11	1,048.10	1,048.10	1,521.32	
				2012	1	R	2/01/12	2,524.84	2,524.84	3,626.93	
				2012	2	R	5/01/12	2,524.83	2,524.83	3,513.30	
				2012	3	R	8/01/12	2,721.74	2,721.74	3,664.82	
				2012	4	R	11/01/12	2,721.74	2,721.74	3,542.34	
				2012	4	YP	12/30/12	689.60	689.60	877.17	
				2013	1	R	2/01/13	2,623.29	2,623.29	3,296.16	
				2013	2	R	5/01/13	2,623.29	2,623.29	3,178.12	
				2013	3	R	8/01/13	2,789.23	2,789.23	3,253.64	
				2013	4	R	11/01/13	2,789.22	2,789.22	3,128.11	
				2013	4	YP	12/31/13	711.93	711.93	777.07	
				2013	4	XC	3/07/14	100.00	100.00	105.85	
				2014	1	R	2/01/14	2,706.26	2,706.26	2,913.29	
				2014	2	R	5/01/14	2,706.26	2,706.26	2,791.51	
				2014	3	R	8/01/14	2,784.43	2,784.43	2,746.84	
				2014	4	R	11/01/14	2,784.43	2,784.43	2,621.54	
				2014	4	YP	12/31/14	722.70	722.70	658.74	
				2015	1	R	2/01/15	2,745.35	2,745.35	2,461.21	
				2015	2	R	5/01/15	2,745.34	2,745.34	2,337.66	
				2015	3	R	8/01/15	2,914.23	2,914.23	2,350.33	
				2015	4	R	11/01/15	2,914.23	2,914.23	2,219.19	
				2015	4	YP	12/31/15	744.45	744.45	544.57	
				2015	4	XC	4/22/16	100.00	100.00	67.60	
				2016	1	R	2/01/16	2,829.79	2,829.79	2,027.54	
				2016	2	R	5/01/16	2,829.79	2,829.79	1,900.20	
				2016	3	R	8/01/16	3,022.00	3,022.00	1,893.28	
				2016	4	R	11/01/16	3,022.55	3,022.55	1,757.61	
				2016	4	YP	12/30/16	769.33	769.33	424.67	
				2017	1	R	2/01/17	2,926.00	2,926.00	1,569.80	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
				2017	2	R	5/01/17	2,926.00	2,926.00	1,438.13	
				2017	3	R	8/01/17	3,150.27	3,150.27	1,406.60	
				2017	4	R	11/01/17	3,150.26	3,150.26	1,264.83	
				2017	4	YP	12/31/17	799.03	799.03	296.84	
				2018	1	R	2/01/18	3,038.14	3,038.14	1,083.10	
				2018	2	R	5/01/18	3,038.13	3,038.13	946.38	
				2018	3	R	8/01/18	3,199.00	3,199.00	852.53	
				2018	4	R	11/01/18	3,200.28	3,200.28	708.86	
				2018	4	YP	12/28/18	820.64	820.64	158.38	
				2019	1	R	2/01/19	3,119.00	3,119.00	550.50	
				2019	2	R	5/01/19	3,119.00	3,119.00	410.15	
				2019	3	R	8/01/19	3,281.00	3,281.00	283.81	
				2019	4	R	11/01/19	3,210.25	3,210.25	133.23	
				2019	4	YP	12/31/19	837.63	837.63	9.63	
[CONT'D DELQ PAID:			1,035.70]	--->TOTAL:				232,222.97	232,222.97	454,638.43	686,861.40
0163	0002		30152003	2019	4	A	11/01/19	903.30	903.30	16.66	
43 WEST 29TH STREET REALTY LLC											
43 W 29TH ST											
				--->TOTAL:				903.30	903.30	16.66	919.96**
							** CREDITS EXIST FOR:		4.87 **		
0163	0019		30169007	2019	4	R	11/01/19	6,380.23	6,380.23	230.20	
611 BROADWAY REAL ESTATE LLC											
629 BROADWAY											
				--->TOTAL:				6,380.23	6,380.23	230.20	6,610.43
0163	0026		30175004	2019	3	R	8/01/19	3,389.00	3,389.00	221.07	
FEGO, JOSEPH P				2019	4	R	11/01/19	3,314.49	3,314.49	137.55	
10 W 30TH ST											
				--->TOTAL:				6,703.49	6,703.49	358.62	7,062.11
0165	0012		30354005	2019	4	R	11/14/19	2,872.60	13.26	.46	
RAMDAT, PITAMBER & CHANDROUTIE											
125 W 28TH ST											
[CONT'D DELQ PAID:			2,859.34]	--->TOTAL:				2,872.60	13.26	.46	13.72
0165	0037		30371009	2019	4	R	12/26/19	2,367.44	9.63	.13	
JUDAS, FRAN(ROSE BARONE LIFE ESTATE											
150 W 29TH ST											
[CONT'D DELQ PAID:			2,357.81]	--->TOTAL:				2,367.44	9.63	.13	9.76
0166	0017		30395008	2019	4	R	1/21/20	3,887.18	417.75	.63	
BRATTOLE, LOUIS & SABRINA											
736 BOULEVARD											
[CONT'D DELQ PAID:			1,973.89]	--->TOTAL:				3,887.18	417.75	.63	418.38
0168	0046		30486005	2019	4	R	1/03/20	7,051.20	39.80	.42	
AKHTAR & ZUBAIR LLC											
12-16 E 29TH ST											
[CONT'D DELQ PAID:			14,191.52]	--->TOTAL:				7,051.20	39.80	.42	40.22**
							** CREDITS EXIST FOR:		7.45 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0171	0017		30648000	2019	4	R	11/01/19	4,815.03	4,815.03	165.24	
611 BROADWAY REAL ESTATE LLC											
609-611 BROADWAY											
				--->TOTAL:				4,815.03	4,815.03	165.24	4,980.27
0172	0036		30705008	2019	4	A	11/01/19	3,805.83	3,805.83	123.36	
ALMAR REALTY, LLC											
38 E 28TH ST											
				--->TOTAL:				3,805.83	3,805.83	123.36	3,929.19**
							** CREDITS EXIST FOR:		5.65 **		
0174	0004		30302004	2019	4	R	11/26/19	3,020.44	22.78	.66	
OLSZEWSKI, RICHARD											
197 W 26TH ST											
[CONT'D DELQ PAID:			2,633.24]	--->TOTAL:				3,020.44	22.78	.66	23.44
0176	0007		30840003	2019	3	R	8/01/19	4,111.00	4,111.00	355.60	
LIN, YU FANG				2019	4	R	11/01/19	4,021.24	4,021.24	166.88	
139 W 26TH ST											
[CONT'D DELQ PAID:			38,687.05]	--->TOTAL:				8,132.24	8,132.24	522.48	8,654.72
0176	0009		30838007	2019	4	R	11/08/19	3,116.16	0.06		
GERGES, MAGED											
135 W 26TH ST											
				--->TOTAL:				3,116.16	0.06		.06**
							** CREDITS EXIST FOR:		.06 **		
0176	0010		30837009	2019	4	R	11/21/19	2,236.64	0.07		
DORIA, JOSEPH V JR											
133 W 26TH ST											
				--->TOTAL:				2,236.64	0.07		.07**
							** CREDITS EXIST FOR:		67.91 **		
0176	0022		30859003	2019	4	R	11/01/19	2,394.00	2,394.00	64.77	
ADIMOOLAN, SEETHARAMAN & KALAIVAN											
687 BOULEVARD											
				--->TOTAL:				2,394.00	2,394.00	64.77	2,458.77
0176	0031		30825004	2019	3	R	8/01/19	3,103.00	3,103.00	196.33	
MAX ASSOCIATES LLC				2019	4	R	11/01/19	3,035.85	3,035.85	125.99	
124 W 27TH ST											
				--->TOTAL:				6,138.85	6,138.85	322.32	6,461.17**
							** CREDITS EXIST FOR:		32.00 **		
0176	0040		30816003	2019	1	R	2/01/19	2,831.00	2,831.00	499.67	
RAMNARACE, PHYLLIS & JEMILA S.				2019	2	R	5/01/19	2,831.00	2,831.00	372.28	
146 W 27TH ST				2019	3	R	8/01/19	2,979.00	2,979.00	257.68	
				2019	4	R	11/01/19	2,914.57	2,914.57	120.95	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
				2019 4 YP	12/31/19	760.40	760.40	8.74	
[CONT'D DELQ PAID:			3,912.41]	--->TOTAL:		12,315.97	12,315.97	1,259.32	13,575.29
0177	0004		30909006	2019 4 R	1/02/20	2,622.15	15.72	.17	
CARTER, JOAN									
91 W 26TH ST									
[CONT'D DELQ PAID:			5,278.14]	--->TOTAL:		2,622.15	15.72	.17	15.89**
					** CREDITS EXIST FOR:		.35 **		
0177	0052		30916001	2019 3 R	9/27/19	2,670.00	11.22	.29	
DUNN,DANIEL & LISA									
686 BOULEVARD									
				--->TOTAL:		2,670.00	11.22	.29	11.51
0177	0055	C0104	30913057	2019 4 R	12/02/19	1,106.04	1.48	.02	
HOPKINS, DIANE B									
680 BOULEVARD									
				--->TOTAL:		1,106.04	1.48	.02	1.50**
					** CREDITS EXIST FOR:		841.71 **		
0177	0055	C0303	30913164	2019 4 R	11/20/19	1,190.61	5.03	.07	
LEWANDOWSKI, MICHAEL & ANGELA									
680 BOULEVARD									
[CONT'D DELQ PAID:			1,185.58]	--->TOTAL:		1,190.61	5.03	.07	5.10
0178	0015		30943005	2019 3 R	8/01/19	2,322.00	114.00	4.38	
RAMILO, LOU & MARIZEL, A.COMIA									
19 W 26TH ST									
				--->TOTAL:		2,322.00	114.00	4.38	118.38
0179	0028		30990006	2019 3 R	8/01/19	2,080.00	2,080.00	107.84	
MORGAN CAPITAL REALTY, LLC				2019 4 R	11/01/19	2,035.05	2,035.05	84.45	
44 E 27TH ST									
				--->TOTAL:		4,115.05	4,115.05	192.29	4,307.34
0179	0030		30992002	2019 4 R	11/01/19	1,965.89	0.89	.02	
HANNA, MOSHIR									
40 E 27TH ST									
[CONT'D DELQ PAID:			]	--->TOTAL:		1,965.89	0.89	.02	.91
0179	0044		30961007	2019 4 R	12/09/19	3,901.50	1.00	.01	
RAIA, CHARLES & LUCY									
584 BROADWAY									
[CONT'D DELQ PAID:			347.61]	--->TOTAL:		3,901.50	1.00	.01	1.01
0180	0020		30231005	2019 4 R	12/09/19	2,389.74	16.27	.37	
FARRELL, RICHARD JR.									
150 W 26TH ST									
[CONT'D DELQ PAID:			9,457.65]	--->TOTAL:		2,389.74	16.27	.37	16.64

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0180 0022	30233001	2019 2 R	5/01/19	2,062.00	2,062.00	271.15	
OLSZEWSKI, BARBARA		2019 3 R	8/01/19	2,169.00	2,169.00	187.62	
154 W 26TH ST		2019 4 R	11/01/19	2,121.25	2,121.25	88.03	
[CONT'D DELQ PAID:	10,358.98]	--->TOTAL:		6,352.25	6,352.25	546.80	6,899.05
0183 0005	31170004	2019 1 R	3/27/19	782.00	782.00	51.61	
PKD, L.L.C.		2019 2 R	5/01/19	782.00	782.00	50.38	
37 W 25TH ST		2019 3 R	8/01/19	324.00	324.00	28.03	
		2019 4 R	11/01/19	312.65	312.65	12.97	
[CONT'D DELQ PAID:	]	--->TOTAL:		2,200.65	2,200.65	142.99	2,343.64
0183 0006	31171002	2019 1 R	3/27/19	1,497.00	1,497.00	98.80	
PKD, L.L.C.		2019 2 R	5/01/19	1,497.00	1,497.00	196.64	
35 W 25TH ST		2019 3 R	8/01/19	1,575.00	1,575.00	136.24	
		2019 4 R	11/01/19	1,541.04	1,541.04	63.95	
[CONT'D DELQ PAID:	]	--->TOTAL:		6,110.04	6,110.04	495.63	6,605.67
0183 0008.01	31173008	2019 3 R	11/22/19	21,363.00	21,363.00	662.25	
J.PAR REALTY, LLC		2019 4 R	11/22/19	20,894.26	20,894.26	647.72	
21-29 W 25TH ST		2019 4 YP	12/31/19	2,584.88	2,584.88	29.73	
[CONT'D DELQ PAID:	40,608.00]	--->TOTAL:		44,842.14	44,842.14	1,339.70	46,181.84
0183 0012	31178007	2019 4 R	12/09/19	5,375.10	0.19		
RENTAS, JAMES & SANDRA							
9-11 W 25TH ST							
[CONT'D DELQ PAID:	5,374.91]	--->TOTAL:		5,375.10	0.19		.19
0184 0008 C0101	31202047	2019 4 R	11/26/19	5,825.68	87.15	2.53	
DAVIS, BARRY & LOWELL							
546-548 BROADWAY							
[CONT'D DELQ PAID:	15,614.53]	--->TOTAL:		5,825.68	87.15	2.53	89.68
0184 0008 C0103	31202013	2019 2 R	6/19/19	3,266.00	160.57	17.26	
546-548 BROADWAY,LLC		2019 3 R	8/01/19	3,026.00	3,026.00	261.75	
546-548 BROADWAY		2019 4 R	11/01/19	3,710.95	3,710.95	154.00	
[CONT'D DELQ PAID:	6,371.43]	--->TOTAL:		10,002.95	6,897.52	433.01	7,330.53
0186 0009	31382005	2019 2 R	5/01/19	3,533.00	3,533.00	355.01	
WALTER, HERMAN		2019 3 R	8/01/19	3,718.00	3,718.00	321.61	
579 AVENUE A		2019 4 R	11/01/19	3,636.73	3,636.73	150.92	
		2019 4 YP	12/31/19	695.98	695.98	8.00	
		--->TOTAL:		11,583.71	11,583.71	835.54	12,419.25**
			** CREDITS EXIST FOR:		20.35 **		
0186 0030 C0407	31341316	2019 2 R	5/01/19	2,339.00	1,997.43	153.08	
SHARKEY, JOSEPH		2019 3 R	8/01/19	2,460.00	2,460.00	212.79	
200 PARK RD		2019 4 R	11/01/19	2,406.78	2,065.20	85.71	
		--->TOTAL:		7,205.78	6,522.63	451.58	6,974.21

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0186 0040	31349004	2019 4 R	12/02/19	3,736.71	8.71	.23	
UANIS, OLGA & DENISE NOEL							
181 W 24TH ST							
[CONT'D DELQ PAID: 3,728.00]		--->TOTAL:		3,736.71	8.71	.23	8.94
0191 0005.02	31532005	2019 4 A	11/27/19	126,925.73	67,426.12	1,921.64	
LOFTS ON AVENUE E, LLC PO BOX 70		2019 4 YP	12/31/19	4,114.34	4,114.34	47.31	
317 AVENUE E							
[CONT'D DELQ PAID: 59,499.61]		--->TOTAL:		131,040.07	71,540.46	1,968.95	73,509.41
0192 0006	31612005	2019 4 R	1/15/20	3,377.76	3,087.78	13.90	
GOMEZ, HAYDEE & JOSE LUIS MARTINEZ							
173 W 22ND ST							
[CONT'D DELQ PAID: 3,666.48]		--->TOTAL:		3,377.76	3,087.78	13.90	3,101.68
0192 0011	31617004	2019 3 R	10/18/19	2,703.00	1,127.90	54.14	
GAMONEDA, RIGOBERTO & LINDA A		2019 4 R	11/01/19	2,644.45	2,644.45	109.74	
163 W 22ND ST							
[CONT'D DELQ PAID: 6,713.10]		--->TOTAL:		5,347.45	3,772.35	163.88	3,936.23
0192 0016	31623002	2019 3 R	8/01/19	2,376.00	2,376.00	133.44	
METRI, ADEL & IRINI MEKHAIEL		2019 4 R	11/01/19	2,324.84	2,324.84	96.48	
517 AVENUE A							
		--->TOTAL:		4,700.84	4,700.84	229.92	4,930.76
0201 0002	31842008	2019 3 R	8/01/19	4,638.00	4,638.00	401.19	
534 AVENUE A REALTY, LLC		2019 4 R	11/01/19	4,537.55	4,537.55	188.31	
534 AVENUE A							
[CONT'D DELQ PAID: 17,878.77]		--->TOTAL:		9,175.55	9,175.55	589.50	9,765.05
0201 0006	31846009	2019 3 R	10/21/19	4,012.00	3,139.15	129.77	
VAZQUEZ, CHRISTINE		2019 4 R	11/01/19	3,923.89	3,923.89	162.84	
526 AVENUE A							
[CONT'D DELQ PAID: 872.85]		--->TOTAL:		7,935.89	7,063.04	292.61	7,355.65
0201 0025	31865009	2019 1 R	12/06/18	1,057.00	1,055.31	82.78	
YELLOW CAB C&D INC		2019 2 R	5/01/19	1,057.00	1,057.00	106.51	
111 W 22ND ST		2019 3 R	8/01/19	1,112.00	1,112.00	96.19	
		2019 4 R	11/01/19	1,089.00	1,089.00	45.19	
		--->TOTAL:		4,315.00	4,313.31	330.67	4,643.98
0201 0026	31866007	2019 1 R	12/06/18	2,121.00	2,117.17	226.60	
YELLOW CAB C&D INC		2019 2 R	5/01/19	2,121.00	2,121.00	278.91	
109 W 22ND ST		2019 3 R	8/01/19	2,231.00	2,231.00	192.98	
		2019 4 R	11/01/19	2,182.89	2,182.89	90.59	
		--->TOTAL:		8,655.89	8,652.06	789.08	9,441.14
0203 0011	31887003	2019 3 R	12/26/19	3,226.00	2,136.00	29.90	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
CERVERA, NICOLA & JOAN				2019 4 R	12/26/19	3,155.50	3,155.50	44.18	
508 AVENUE C									
[CONT'D DELQ PAID:			2,630.19]	--->TOTAL:		6,381.50	5,291.50	74.08	5,365.58**
					** CREDITS EXIST FOR:		46.29 **		
0207	0001.11		32221028	2019 4 R	11/01/19	5,216.43	5,216.43	216.48	
LUCARELLI, TARA									
197-199 W 21ST ST									
[CONT'D DELQ PAID:			242,178.68]	--->TOTAL:		5,216.43	5,216.43	216.48	5,432.91
0208	0018		32239006	2019 4 R	12/02/19	2,394.27	4.71	.12	
DI DOMENICO, LUCY RITA									
117 W 21ST ST									
[CONT'D DELQ PAID:			2,405.15]	--->TOTAL:		2,394.27	4.71	.12	4.83
0208	0019		32238008	2019 4 R	12/09/19	2,502.50	1,268.01	20.76	
RCA MANAGEMENT, LLC									
545 BOULEVARD									
[CONT'D DELQ PAID:			878.34]	--->TOTAL:		2,502.50	1,268.01	20.76	1,288.77
0208	0030		32227001	2019 3 R	9/03/19	2,788.00	0.05		
ALLANN STUART PROPERTIES, LLC									
124 W 22ND ST									
				--->TOTAL:		2,788.00	0.05		.05
0209	0014		32319006	2019 3 R	1/13/20	4,102.00	2,009.12	11.05	
NAPOLITANO, MARIO				2019 4 R	1/13/20	4,012.88	4,012.88	22.07	
73 W 21ST ST									
[CONT'D DELQ PAID:			13,616.48]	--->TOTAL:		8,114.88	6,022.00	33.12	6,055.12
0209	0033		32300006	2019 3 R	8/01/19	1,768.00	1,768.00	152.93	
MORGAN CAPITAL REALTY, LLC				2019 4 R	11/01/19	1,730.85	1,730.85	71.83	
78 W 22ND ST									
[CONT'D DELQ PAID:			9,912.01]	--->TOTAL:		3,498.85	3,498.85	224.76	3,723.61
0210	0025.01		40114001	2019 4 R	11/01/19	41,773.87	41,773.87	1,699.03	
FBV INC. % RITE-AID CORPORATION				2019 4 YP	12/31/19	2,580.13	2,580.13	29.67	
471 BROADWAY									
				--->TOTAL:		44,354.00	44,354.00	1,728.70	46,082.70**
					** CREDITS EXIST FOR:		281.45 **		
0212	0017		40200008	2019 4 A	12/06/19	1,053.02	0.23		
PHD BAYONNE LLC									
237 AVENUE E			BANK 00660						
[CONT'D DELQ PAID:			1,052.79]	--->TOTAL:		1,053.02	0.23		.23
0212	0018		40201006	2019 4 R	11/01/19	2,178.63	2,172.28	55.57	
239 AVE E,LLC									
239 AVENUE E									
				--->TOTAL:		2,178.63	2,172.28	55.57	2,227.85

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0212	0024		40205007	2019	4	R	11/01/19	2,231.75	2,231.75	58.03	
SLUZYSKI, JASON M.											
46 E 22ND ST											
				--->TOTAL:				2,231.75	2,231.75	58.03	2,289.78
0213	0001		32185001	2019	3	R	8/05/19	68.00	67.99	2.55	
BAYONNE COVE II LLC % L LUCARELLI				2019	4	R	11/01/19	67.53	67.53	1.25	
179 W 20TH ST											
				--->TOTAL:				135.53	135.52	3.80	139.32
0213	0002		32184004	2019	3	R	8/05/19	411.00	410.92	15.43	
BAYONNE COVE II LLC % L LUCARELLI				2019	4	R	11/01/19	403.55	403.55	7.44	
175-177 W 20TH ST											
				--->TOTAL:				814.55	814.47	22.87	837.34
0213	0003		32183006	2019	3	R	8/05/19	266.00	265.95	9.99	
BAYONNE COVE II LLC % L LUCARELLI				2019	4	R	11/01/19	261.60	261.60	4.83	
173 W 20TH ST											
				--->TOTAL:				527.60	527.55	14.82	542.37
0213	0004		32182008	2019	3	R	8/05/19	282.00	281.94	10.59	
BAYONNE COVE II LLC, % L LUCARELLI				2019	4	R	11/01/19	276.01	276.01	5.09	
171 W 20TH ST											
				--->TOTAL:				558.01	557.95	15.68	573.63
0213	0006		32180002	2019	3	R	8/01/19	3,893.00	3,892.91	264.65	
165 WEST 20TH STREET LLC				2019	4	R	11/01/19	3,808.91	3,808.91	158.07	
165 W 20TH ST			BANK 03270								
				--->TOTAL:				7,701.91	7,701.82	422.72	8,124.54
0213	0017		32186009	2019	4	R	9/23/19	3,642.62	10.61	.20	
BATISTA, DOMINGO											
491 AVENUE A											
				--->TOTAL:				3,642.62	10.61	.20	10.81
0213	0031		32157000	2019	3	R	8/05/19	380.00	379.92	14.27	
BAYONNE COVE II LLC, % L LUCARELLI				2019	4	R	11/01/19	371.73	371.73	6.86	
174-176 W 21ST ST											
				--->TOTAL:				751.73	751.65	21.13	772.78
0213	0032		32160004	2019	3	R	8/05/19	256.00	255.95	9.61	
BAYONNE COVE II LLC, % L LUCARELLI				2019	4	R	11/01/19	250.45	250.45	4.62	
178 W 21ST ST											
				--->TOTAL:				506.45	506.40	14.23	520.63
0213	0033		32161002	2019	3	R	8/01/19	42.00	42.00	1.61	
BAYONNE COVE II LLC, % L LUCARELLI				2019	4	R	11/01/19	41.97	41.97	.77	
180 W 21ST ST											
				--->TOTAL:				83.97	83.97	2.38	86.35

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0214 0010	32274003	2019 4 R	11/18/19	2,910.31	17.65	.58	
EL MARAGHY, SAMUEL							
133 W 20TH ST							
[CONT'D DELQ PAID: 2,892.66]		--->TOTAL:		2,910.31	17.65	.58	18.23
0214 0019	32265001	2019 1 R	4/05/19	1,797.00	1,797.00	139.25	
VANDERVELDE, EDWARD		2019 2 R	5/01/19	1,797.00	1,797.00	236.31	
115 W 20TH ST		2019 3 R	8/01/19	1,891.00	1,891.00	163.57	
		2019 4 R	11/01/19	1,850.50	1,850.50	76.80	
[CONT'D DELQ PAID:]		--->TOTAL:		7,335.50	7,335.50	615.93	7,951.43
0214 0020	32264004	2019 3 R	9/05/19	3,555.00	6.81	.47	
LEWANDOWSKI, MICHAEL T. & ANGELA		2019 4 R	11/01/19	3,477.74	3,477.74	144.33	
525 BOULEVARD	BANK 00672						
[CONT'D DELQ PAID: 3,548.19]		--->TOTAL:		7,032.74	3,484.55	144.80	3,629.35
0215 0003	32381006	2019 4 R	11/01/19	1,379.42	1,379.42	25.44	
89-91 W 20TH STREET ASSOCIATES,LLC							
91 W 20TH ST							
		--->TOTAL:		1,379.42	1,379.42	25.44	1,404.86**
			** CREDITS EXIST FOR:		1,410.00 **		
0215 0004	32380008	2019 4 R	11/01/19	2,529.06	2,529.06	70.37	
89-91 W 20TH STREET ASSOCIATES,LLC							
89 W 20TH ST							
		--->TOTAL:		2,529.06	2,529.06	70.37	2,599.43**
			** CREDITS EXIST FOR:		2,585.00 **		
0215 0006	32378002	2019 2 A	8/22/19	653.38	1.05	.04	
VALDEZ, MARCELINA							
85 W 20TH ST	BANK 00660						
		--->TOTAL:		653.38	1.05	.04	1.09**
			** CREDITS EXIST FOR:		.66 **		
0215 0023	32361008	2019 3 R	1/13/20	4,601.00	1,038.16	5.71	
SABELLA, LLC		2019 4 R	1/13/20	4,499.84	4,499.84	24.75	
477 AVENUE C							
[CONT'D DELQ PAID: 14,386.79]		--->TOTAL:		9,100.84	5,538.00	30.46	5,568.46
0217 0033	32123002	2019 3 R	8/05/19	640.00	639.86	24.03	
BAYONNE COVE II LLC, % L LUCARELLI		2019 4 R	11/01/19	627.44	627.44	11.57	
170 W 20TH ST							
		--->TOTAL:		1,267.44	1,267.30	35.60	1,302.90
0217 0034	32122004	2019 3 R	8/05/19	640.00	639.86	24.03	
BAYONNE COVE II LLC, % L LUCARELLI		2019 4 R	11/01/19	627.44	627.44	11.57	
174 W 20TH ST							
		--->TOTAL:		1,267.44	1,267.30	35.60	1,302.90

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0218	0023		40311003	2019	3	R	11/12/19	4,205.00	304.78	10.97	
ERENTHAL, PINCHES				2019	4	R	11/01/19	4,112.57	4,112.57	170.67	
130 W 20TH ST			BANK 00660								
[CONT'D DELQ PAID:			11,953.30]	--->TOTAL:				8,317.57	4,417.35	181.64	4,598.99**
							** CREDITS EXIST FOR:		59.95 **		
0219	0007		40380008	2019	4	R	11/19/19	2,516.28	3.08	.10	
GERALD, SUSSANNE											
87 W 19TH ST											
[CONT'D DELQ PAID:			2,367.70]	--->TOTAL:				2,516.28	3.08	.10	3.18
0219	0040.01		40349008	2019	3	R	8/01/19	2,743.00	2,743.00	237.27	
BAYONNE VENTURES LLC				2019	4	R	11/01/19	2,683.79	2,683.79	111.38	
90 W 20TH ST											
[CONT'D DELQ PAID:			5,216.60]	--->TOTAL:				5,426.79	5,426.79	348.65	5,775.44**
							** CREDITS EXIST FOR:		76.00 **		
0219	0042		40345001	2019	4	R	11/15/19	2,640.46	77.71	2.68	
GAYLE, CHRISTINE											
94 W 20TH ST											
[CONT'D DELQ PAID:			3,372.79]	--->TOTAL:				2,640.46	77.71	2.68	80.39
0219	0045	C0205	40392110	2019	1	R	5/03/19	990.00	20.24	1.17	
COHEN, TRISTAN D. & MARIE LLUCH				2019	2	R	5/01/19	990.00	990.00	57.86	
518-524 KENNEDY BL											
				--->TOTAL:				1,980.00	1,010.24	59.03	1,069.27
0219	0045	T01	40392004	2019	3	R	8/01/19	2,169.00	2,169.00	115.54	
518-524 KENNEDY BLVD. CONDO ASSOC.				2019	4	R	11/01/19	2,146.00	2,146.00	89.06	
518-524 BOULEVARD											
				--->TOTAL:				4,315.00	4,315.00	204.60	4,519.60
0220	0023		40425001	2019	4	R	11/01/19	7,012.74	7,012.74	291.03	
STEINBERG, ROBERT											
431-433 BROADWAY											
[CONT'D DELQ PAID:			22,165.98]	--->TOTAL:				7,012.74	7,012.74	291.03	7,303.77
0220	0030		40418006	2019	3	R	9/16/19	2,191.00	83.12	5.32	
BCAP/BUILD AMERICA ASSOCIATION				2019	4	R	11/01/19	2,143.55	2,143.55	88.96	
26 W 20TH ST											
[CONT'D DELQ PAID:			6,272.98]	--->TOTAL:				4,334.55	2,226.67	94.28	2,320.95
0220	0032		40399008	2019	4	R	1/08/20	3,000.77	5.42	.04	
VIRGIN MARY & ST. JOHN COP ORTH CH											
30-32 W 20TH ST											
[CONT'D DELQ PAID:			2,995.35]	--->TOTAL:				3,000.77	5.42	.04	5.46
0221	0025		40460008	2019	4	R	12/03/19	9,980.90	9,980.90	233.26	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
430-432 BROADWAY, LLC				2019	4	YP	12/31/19	606.54	606.54	6.98	
430-432 BROADWAY											
[CONT'D DELQ PAID:			]	--->TOTAL:				10,587.44	10,587.44	240.24	10,827.68
0224	0026		40641003	2019	4	R	12/10/19	3,743.60	56.75	1.25	
MICELI, SALVATORE ET AL											
443 AVENUE C											
[CONT'D DELQ PAID:			3,686.85]	--->TOTAL:				3,743.60	56.75	1.25	58.00
0224	0042		40625006	2019	2	R	5/01/19	2,611.00	2,611.00	233.76	
19TH ST PARTNERS LLC				2019	3	R	8/01/19	2,748.00	2,748.00	237.70	
90 W 19TH ST				2019	4	R	11/01/19	2,688.05	2,688.05	111.55	
				--->TOTAL:				8,047.05	8,047.05	583.01	8,630.06
0224	0049		40620007	2019	3	R	8/01/19	4,005.00	4,005.00	274.35	
500 JFK LLC				2019	4	R	11/01/19	3,917.00	3,917.00	162.56	
500 BOULEVARD											
				--->TOTAL:				7,922.00	7,922.00	436.91	8,358.91
0225	0009		40705006	2019	3	R	8/01/19	2,191.00	2,191.00	117.44	
MATTALIANO, ANTHONY & MARY ANN				2019	4	R	11/01/19	2,143.55	1,884.94	78.23	
27 W 18TH ST											
				--->TOTAL:				4,334.55	4,075.94	195.67	4,271.61
0225	0012.02		40702003	2019	4	R	12/05/19	2,633.30	0.05		
PERVEEN, ZAHIDA											
19 W 18TH ST											
[CONT'D DELQ PAID:			2,633.25]	--->TOTAL:				2,633.30	0.05		.05
0225	0032		40682007	2019	4	R	12/02/19	1,089.00	3.14	.04	
FEDERAL HOME LOAN MORTGAGE CORP.											
24 W 19TH ST			BANK 00672								
				--->TOTAL:				1,089.00	3.14	.04	3.18**
							** CREDITS EXIST FOR:		562.50 **		
0227	0031		32022006	2019	4	R	12/27/19	3,482.00	3,482.00	47.01	
TREGLIA, MARY											
174 W 18TH ST											
[CONT'D DELQ PAID:			10,326.00]	--->TOTAL:				3,482.00	3,482.00	47.01	3,529.01
0229	0004		40591000	2019	4	R	11/01/19	1,948.85	1,948.85	46.29	
STRUMEIER, BARRY & MONA BERGENFIELD											
445 BOULEVARD											
				--->TOTAL:				1,948.85	1,948.85	46.29	1,995.14
0230	0038		40777005	2019	4	R	1/03/20	2,700.83	1,164.73	5.44	
ROMELCZYK, RICHARD & LINDA											
92 W 18TH ST											
[CONT'D DELQ PAID:			331.89]	--->TOTAL:				2,700.83	1,164.73	5.44	1,170.17

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0231	0054		40918005	2019	3	R	8/01/19	3,003.00	3,003.00	259.76	
PASSAIC REO VENTURES LLC				2019	4	R	11/01/19	2,937.50	2,937.50	121.91	
418 AVENUE C											
[CONT'D DELQ PAID:			5,712.86]	--->TOTAL:				5,940.50	5,940.50	381.67	6,322.17**
							** CREDITS EXIST FOR:		2.86	**	
0235	0001		32118002	2019	3	R	8/01/19	3,628.00	3,628.00	241.74	
GUIRGIS,MARK				2019	4	R	11/01/19	3,549.53	3,549.53	147.31	
191 W 16TH ST											
				--->TOTAL:				7,177.53	7,177.53	389.05	7,566.58**
							** CREDITS EXIST FOR:		629.27	**	
0236	0018		32091001	2019	4	R	1/21/20	3,409.72	92.11	.14	
GILLESPIE, JOHN											
13 COUNTRY VILLAGE											
[CONT'D DELQ PAID:			10,111.65]	--->TOTAL:				3,409.72	92.11	.14	92.25
0236	0055		32054009	2019	4	R	12/12/19	3,549.53	3.85	.08	
FAHIM, TONY											
184 W 17TH ST											
[CONT'D DELQ PAID:			3,545.68]	--->TOTAL:				3,549.53	3.85	.08	3.93
0237	0037		40827008	2019	3	R	8/01/19	3,052.00	3,052.00	191.91	
MCKEVITT, SCOTT & CRISTINA				2019	4	R	11/01/19	2,986.36	2,986.36	123.93	
86 ANDREW ST											
				--->TOTAL:				6,038.36	6,038.36	315.84	6,354.20
0238	0002		41051004	2019	3	R	9/23/19	2,456.00	0.62	.02	
FAWZY, AYMEN S. & MANAL SHEHATA				2019	4	A	11/01/19	1,656.96	1,656.96	34.19	
97 W 16TH ST			BANK 00597								
				--->TOTAL:				4,112.96	1,657.58	34.21	1,691.79
0238	0025		41028002	2019	3	R	10/30/19	3,648.00	42.22	.79	
AV ESTATES, LLC.				2019	4	R	11/01/19	3,569.20	3,569.20	114.51	
391 AVENUE C											
				--->TOTAL:				7,217.20	3,611.42	115.30	3,726.72**
							** CREDITS EXIST FOR:		3,468.00	**	
0239	0011		40940009	2019	3	R	12/11/19	4,049.00	907.13	19.50	
LANG, ARTHUR				2019	4	R	12/11/19	3,961.60	3,961.60	85.17	
9 W 17TH ST											
[CONT'D DELQ PAID:			10,837.87]	--->TOTAL:				8,010.60	4,868.73	104.67	4,973.40
0239	0022		40929002	2019	4	R	1/16/20	1,750.52	912.95	3.65	
VAZQUEZ, BENJAMIN JR.&C.FERREIRA											
18 ANDREW ST											
[CONT'D DELQ PAID:			2,571.56]	--->TOTAL:				1,750.52	912.95	3.65	916.60
0240	0051.02		41110010	2019	4	R	12/13/19	1,359.75	19.49	.40	
382-384 AVE C LLC											
384 AVENUE C											
[CONT'D DELQ PAID:			13,807.76]	--->TOTAL:				1,359.75	19.49	.40	19.89

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0240	0051.03		41110011	2019 4 R	12/13/19	1,395.83	19.37	.40	
382-384 AVENUE C, LLC									
382 AVENUE C									
[CONT'D DELQ PAID:			13,725.30]	--->TOTAL:		1,395.83	19.37	.40	19.77
0242	0029		41129008	2019 3 R	8/20/19	3,894.00	29.08	2.24	
38 E 17TH ST NJ,LLC				2019 4 R	11/01/19	3,808.50	3,808.50	158.05	
38 E 17TH ST									
[CONT'D DELQ PAID:			3,864.92]	--->TOTAL:		7,702.50	3,837.58	160.29	3,997.87
0243	0004		41198003	2019 4 R	10/21/19	3,345.31	199.46	3.68	
TADROUS, AKRAM									
29 O'BRIEN CT									
				--->TOTAL:		3,345.31	199.46	3.68	203.14**
					** CREDITS EXIST FOR:		.58 **		
0244	0001		41226002	2019 4 A	11/01/19	519.96	519.96	9.59	
SOBERAL, DIANA									
137 W 15TH ST			BANK 00660						
				--->TOTAL:		519.96	519.96	9.59	529.55
0244	0002		41225004	2019 4 R	9/09/19	2,030.79	2,030.22	49.67	
STAR LIFE MANAGEMENT,LLC									
135 W 15TH ST									
				--->TOTAL:		2,030.79	2,030.22	49.67	2,079.89
0244	0013		41266008	2019 3 R	11/27/19	2,776.00	3.95	.11	
BABULENKO, KRZYSZTOF & DANUTA				2019 4 R	11/27/19	2,713.88	2,713.88	77.35	
415 BOULEVARD									
[CONT'D DELQ PAID:			2,772.05]	--->TOTAL:		5,489.88	2,717.83	77.46	2,795.29
0244	0014		41265000	2019 3 R	8/01/19	3,041.00	41.00	1.58	
NUNEZ,HECTOR & DANIELLE & A.RAFALKO									
417 BOULEVARD			BANK 00597						
				--->TOTAL:		3,041.00	41.00	1.58	42.58
0244	0018	C0302	41256009	2019 3 R	11/26/19	1,223.00	59.99	.77	
CERBONE, JOAN				2019 4 R	11/26/19	1,197.50	1,197.50	30.15	
425 KENNEDY BL									
[CONT'D DELQ PAID:			1,155.97]	--->TOTAL:		2,420.50	1,257.49	30.92	1,288.41**
					** CREDITS EXIST FOR:		.01 **		
0244	0018	C0401	41258005	2019 3 R	11/08/19	1,156.00	679.17	11.47	
LANE, ROBERT JEREMY				2019 4 R	11/01/19	1,131.60	1,131.60	38.99	
425 KENNEDY BL									
[CONT'D DELQ PAID:			475.12]	--->TOTAL:		2,287.60	1,810.77	50.46	1,861.23**
					** CREDITS EXIST FOR:		33.69 **		
0244	0021	T01	41245004	2019 3 R	8/01/19	1,518.00	1,518.00	59.22	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
431 KENNEDY LLC				2019	4	R	11/01/19	1,502.50	1,502.50	62.35	
431 BOULEVARD											
				--->TOTAL:				3,020.50	3,020.50	121.57	3,142.07
0246	0023		41357005	2019	2	R	12/03/19	3,316.00	2,792.57	71.21	
BROADWAY CONDO LLC				2019	3	R	12/03/19	3,488.00	3,488.00	88.94	
339 BROADWAY				2019	4	R	12/03/19	3,411.84	3,411.84	87.00	
[CONT'D DELQ PAID:			3,839.43]	--->TOTAL:				10,215.84	9,692.41	247.15	9,939.56
0246	0059	T01	41388004	2019	3	R	8/01/19	1,735.00	1,735.00	77.99	
ART ONE REAL ESTATE LLC % P HRISO				2019	4	R	11/01/19	1,717.00	1,717.00	71.26	
354-356 AVENUE C											
				--->TOTAL:				3,452.00	3,452.00	149.25	3,601.25
0247	0030		41408006	2019	1	R	4/11/19	1,571.00	1,566.10	104.07	
KARLICKA, JOANNA				2019	2	R	5/01/19	1,571.00	1,571.00	206.59	
46 E 16TH ST				2019	3	R	8/01/19	1,653.00	1,653.00	142.98	
				2019	4	R	11/01/19	1,617.09	1,617.09	67.11	
[CONT'D DELQ PAID:			4.90]	--->TOTAL:				6,412.09	6,407.19	520.75	6,927.94
0247	0056		41442005	2019	4	R	11/01/19	1,787.23	1,787.23	39.59	
ASHAMALLA, ASHRAF											
328 BROADWAY											
				--->TOTAL:				1,787.23	1,787.23	39.59	1,826.82
0247	0057		41441007	2019	3	R	8/01/19	3,226.00	160.00	6.15	
326 BROADWAY STREET,LLC											
326 BROADWAY											
				--->TOTAL:				3,226.00	160.00	6.15	166.15
0248	0002		41474008	2019	4	R	12/06/19	1,432.81	273.45	2.92	
DOMINO, VIVIAN											
27 E 15TH ST											
[CONT'D DELQ PAID:			494.54]	--->TOTAL:				1,432.81	273.45	2.92	276.37
0248	0007		41469008	2019	3	R	10/09/19	1,600.00	24.00	1.26	
SYNTAX SERVICES LLC				2019	4	R	11/01/19	1,564.97	1,564.97	64.95	
37 E 15TH ST											
[CONT'D DELQ PAID:			4,616.00]	--->TOTAL:				3,164.97	1,588.97	66.21	1,655.18
0249	0011		41718008	2019	1	R	4/02/19	3,510.00	3,440.07	386.26	
VILLATORO, JOSE ANTONIO				2019	2	R	5/01/19	3,510.00	3,510.00	461.57	
17 WASHINGTON PK				2019	3	R	8/01/19	1,137.00	1,137.00	98.35	
				2019	4	R	11/01/19	1,085.73	1,085.73	45.06	
				2019	4	YP	12/31/19	604.06	604.06	6.95	
[CONT'D DELQ PAID:			69.93]	--->TOTAL:				9,846.79	9,776.86	998.19	10,775.05
0249	0018		41711003	2019	4	R	11/01/19	2,821.48	1.20	.02	
DONATO, ALBERT & JOANNE											
3 WASHINGTON PK											
				--->TOTAL:				2,821.48	1.20	.02	1.22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
0250	0024		41509001	2019 4 R	12/16/19	3,127.31	33.27	.63	
SCOTT, GREGORY J & NANCY									
362 AVENUE A									
[CONT'D DELQ PAID:			9,464.20]	--->TOTAL:		3,127.31	33.27	.63	33.90
0251	0049		41576000	2019 2 R	5/01/19	5,075.00	5,075.00	557.78	
402-404 KENNEDY BLVD, LLC				2019 3 R	8/01/19	5,339.00	5,339.00	461.82	
402-404 BOULEVARD				2019 4 R	11/01/19	5,223.00	5,223.00	216.75	
				2019 4 YP	12/31/19	1,002.19	1,002.19	11.53	
				--->TOTAL:		16,639.19	16,639.19	1,247.88	17,887.07
0252	0015	C0201	41605011	2019 4 R	11/01/19	757.24	757.24	13.97	
LEGACY INTERNATIONAL CORP									
313 BROADWAY									
				--->TOTAL:		757.24	757.24	13.97	771.21
0252	0035		41585001	2019 4 R	11/13/19	4,249.39	4,249.39	121.27	
D&A PROPERTIES, LLC									
38-40 W 15TH ST									
				--->TOTAL:		4,249.39	4,249.39	121.27	4,370.66
0252	0040	C0202	41624040	2019 3 R	10/21/19	529.00	243.35	5.03	
REGA, DONNA				2019 4 R	11/01/19	518.94	518.94	9.57	
348 AVENUE C									
[CONT'D DELQ PAID:			242.49]	--->TOTAL:		1,047.94	762.29	14.60	776.89
0253	0006		41659004	2019 3 R	11/12/19	1,955.00	140.69	5.06	
SAAD ENTERPRISES, LLC				2019 4 R	11/01/19	1,912.77	1,912.77	79.38	
17 E 14TH ST									
[CONT'D DELQ PAID:			7,439.85]	--->TOTAL:		3,867.77	2,053.46	84.44	2,137.90
0253	0017		41650003	2019 4 R	11/01/19	1,531.52	1,531.52	63.56	
KING, JOSHUA									
39 E 14TH ST									
[CONT'D DELQ PAID:			16,298.69]	--->TOTAL:		1,531.52	1,531.52	63.56	1,595.08
0253	0050		41666009	2019 4 R	11/01/19	3,064.04	2,879.20	84.90	
ZUPKO, GERALDINE									
312 BROADWAY									
				--->TOTAL:		3,064.04	2,879.20	84.90	2,964.10
0256	0017		41798000	2019 2 R	11/08/19	2,597.00	544.04	20.67	
DIAWARA, ISMAILA & ELAINE				2019 3 R	11/08/19	2,731.00	2,731.00	103.78	
65 W 13TH ST				2019 4 R	11/01/19	2,672.64	2,672.64	110.91	
[CONT'D DELQ PAID:			15,115.08]	--->TOTAL:		8,000.64	5,947.68	235.36	6,183.04**
					** CREDITS EXIST FOR:		.06 **		
0256	0026		41789009	2019 1 R	2/01/19	1,967.00	1,967.00	200.09	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAGONIA, ANTHONY & DIANA				2019	2	R	5/01/19	1,967.00	1,967.00	258.66	
68 W 14TH ST				2019	3	R	8/01/19	2,073.00	2,073.00	179.31	
				2019	4	R	11/01/19	2,027.80	2,027.80	84.15	
				--->TOTAL:				8,034.80	8,034.80	722.21	8,757.01
0256	0027		41788001	2019	1	R	1/09/20	2,692.00	2,491.90	13.27	
LEWANDOWSKI, LESLIE				2019	2	R	1/09/20	2,692.00	2,692.00	20.19	
70 W 14TH ST				2019	3	R	1/09/20	2,832.00	2,832.00	21.24	
				2019	4	R	1/09/20	2,769.99	2,769.99	20.77	
				2019	4	YP	1/09/20	674.55	674.55	5.06	
[CONT'D DELQ PAID:			200.10]	--->TOTAL:				11,660.54	11,460.44	80.53	11,540.97
0256	0033.02		41783009	2019	4	R	12/09/19	4,021.24	20.72	.47	
ZHENG, QIAORU & ZHEN QING WENG											
84 W 14TH ST			BANK 00597								
[CONT'D DELQ PAID:			4,000.52]	--->TOTAL:				4,021.24	20.72	.47	21.19
0261	0006		41994005	2019	3	R	8/01/19	3,450.00	3,450.00	226.34	
PAVONIA CT JSQ,LLC				2019	4	R	11/01/19	3,375.13	3,375.13	140.07	
4 PAVONIA CT											
				--->TOTAL:				6,825.13	6,825.13	366.41	7,191.54
0263	0012		42041004	2019	4	R	1/10/20	1,971.78	788.28	2.45	
SMALLZE, DARREN & TARA E.											
77 W 12TH ST											
[CONT'D DELQ PAID:			677.52]	--->TOTAL:				1,971.78	788.28	2.45	790.73
0263	0028		42025007	2019	3	R	8/01/19	2,047.00	2,047.00	104.98	
DEMPKOWSKI JR., JOSEPH A.				2019	4	R	11/01/19	2,002.60	2,002.60	83.11	
66 W 13TH ST											
				--->TOTAL:				4,049.60	4,049.60	188.09	4,237.69
0264	0027		42109009	2019	4	R	11/01/19	2,603.37	2,599.73	73.31	
LUBACH, MEREK & EVA											
24-26 W 13TH ST											
				--->TOTAL:				2,603.37	2,599.73	73.31	2,673.04
0264	0040		42138008	2019	4	R	11/01/19	3,526.60	3,526.60	111.77	
310 AVE C REALTY LLC											
310 AVENUE C											
				--->TOTAL:				3,526.60	3,526.60	111.77	3,638.37
0266	0027		42078006	2019	4	R	10/16/19	3,079.45	2,000.00	48.42	
MOSCATO, SALVATORE											
301 AVENUE C											
				--->TOTAL:				3,079.45	2,000.00	48.42	2,048.42
0266	0048		42105007	2019	3	R	10/15/19	4,641.00	15.74	.35	
VALENZUELA, REMMILL J				2019	4	R	11/01/19	4,539.18	4,539.18	154.16	
346 BOULEVARD			BANK 00660								
				--->TOTAL:				9,180.18	4,554.92	154.51	4,709.43**
							** CREDITS EXIST FOR:		46.21 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0267	0016		42179002	2019 4 R	11/01/19	2,163.22	2,163.22	55.19	
BUTTACAVOLA, KIMBERLY L.									
15 W 11TH ST									
				--->TOTAL:		2,163.22	2,163.22	55.19	2,218.41**
					** CREDITS EXIST FOR:		19.27 **		
0270	0026		42226001	2019 3 R	11/06/19	3,639.00	2,990.59	116.63	
CAPODICE, SALVATORE ETUX				2019 4 R	11/01/19	3,562.04	3,363.76	139.60	
136 W 11TH ST									
[CONT'D DELQ PAID:			7,076.14]	--->TOTAL:		7,201.04	6,354.35	256.23	6,610.58
0272	0019.01	C0201	42300001	2019 4 R	11/01/19	1,922.29	1,029.99	19.00	
PARSIPOGU, ROSEANN									
255 BROADWAY									
				--->TOTAL:		1,922.29	1,029.99	19.00	1,048.99**
					** CREDITS EXIST FOR:		155.25 **		
0272	0019.01	C0307	42300020	2019 4 R	11/01/19	1,922.29	1,922.29	45.19	
LAAMAL, KHALIL & ASMAE DKHISSI									
255 BROADWAY									
				--->TOTAL:		1,922.29	1,922.29	45.19	1,967.48**
					** CREDITS EXIST FOR:		980.04 **		
0274	0001.01		42549010	2019 4 R	12/09/19	3,735.08	574.03	12.92	
POGGIALI, GABRINA									
177-181 WEST 9TH ST									
[CONT'D DELQ PAID:			17,957.91]	--->TOTAL:		3,735.08	574.03	12.92	586.95
0274	0033		42516005	2019 4 R	11/01/19	3,135.83	3,091.83	93.73	
PAPCUN-VAN SANT, SUSAN & GREGORY									
166 W 10TH ST									
				--->TOTAL:		3,135.83	3,091.83	93.73	3,185.56
0275	0018		42484006	2019 4 R	12/02/19	3,009.74	6.53	.17	
RICHARD, JAMES ETUX									
321 BOULEVARD									
[CONT'D DELQ PAID:			3,003.10]	--->TOTAL:		3,009.74	6.53	.17	6.70
0276	0001.01		42597006	2019 4 R	12/05/19	3,123.05	38.93	.95	
RAMDAT, PITAMBER									
97-99 W 9TH ST									
[CONT'D DELQ PAID:			3,084.12]	--->TOTAL:		3,123.05	38.93	.95	39.88**
					** CREDITS EXIST FOR:		313.74 **		
0276	0038		42554006	2019 4 R	1/14/20	2,328.10	21.07	.11	
CANTONJOS, MARIA ELENA P & NILO F									
94 W 10TH ST									
[CONT'D DELQ PAID:			4,687.03]	--->TOTAL:		2,328.10	21.07	.11	21.18**
					** CREDITS EXIST FOR:		1,041.41 **		

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0277	0025		42636001	2019	4	A	11/01/19	1,151.15	1,151.15	21.23	
PEREZ, CHRISTOPHER											
13 W 9TH ST			BANK 00660								
				--->TOTAL:				1,151.15	1,151.15	21.23	1,172.38**
							** CREDITS EXIST FOR:		10.44 **		
0277	0034		42627000	2019	2	R	10/10/19	3,700.73	1,459.66	75.90	
241 BROADWAY LLC				2019	3	R	10/10/19	3,893.00	3,893.00	202.44	
241 BROADWAY				2019	4	R	11/01/19	3,808.05	3,808.05	158.03	
[CONT'D DELQ PAID:			5,941.79]	--->TOTAL:				11,401.78	9,160.71	436.37	9,597.08**
							** CREDITS EXIST FOR:		7.93 **		
0280	0034		42728006	2019	3	R	8/01/19	3,359.00	3,359.00	218.47	
KOPACZ, ADAM A ETUX				2019	4	R	11/01/19	3,286.30	3,286.30	136.38	
168 W 9TH ST											
				--->TOTAL:				6,645.30	6,645.30	354.85	7,000.15
0283	0001		42837005	2019	2	R	5/01/19	3,203.00	3,203.00	421.19	
FIDELITY CONSULTANTS, INC				2019	3	R	8/01/19	3,371.00	3,371.00	291.59	
246-248 AVENUE C				2019	4	R	11/01/19	3,297.45	3,297.45	136.84	
				2019	4	YP	12/31/19	636.45	636.45	7.32	
[CONT'D DELQ PAID:			37,284.45]	--->TOTAL:				10,507.90	10,507.90	856.94	11,364.84
0283	0023.01		42813006	2019	3	R	1/17/20	3,836.00	445.75	1.56	
WALDRON CHIROPRACTIC CENTER				2019	4	R	1/17/20	3,752.12	3,752.12	13.13	
7 W 8TH ST											
[CONT'D DELQ PAID:			10,680.25]	--->TOTAL:				7,588.12	4,197.87	14.69	4,212.56
0283	0034.02		42802009	2019	4	R	11/18/19	2,274.35	12.25	.40	
LEFANTE, VINCENT & LAUREN											
42 W 9TH ST											
[CONT'D DELQ PAID:			2,262.10]	--->TOTAL:				2,274.35	12.25	.40	12.65
0287	0003		50196005	2019	4	R	11/01/19	3,473.75	3,473.75	109.58	
SISOLAK, GEORGE J & BARBARA											
22 LINDEN ST											
				--->TOTAL:				3,473.75	3,473.75	109.58	3,583.33
0289	0011		50145002	2019	2	R	5/01/19	63.00	63.00	3.68	
BELL, PAMELA				2019	3	R	8/01/19	67.00	67.00	2.58	
227 AVENUE A				2019	4	R	11/01/19	65.90	65.90	1.22	
				--->TOTAL:				195.90	195.90	7.48	203.38
0290	0021	C0104	50111004	2019	4	R	12/17/19	1,432.54	29.80	.55	
RUANE, NANCY J											
214 AVENUE A											
[CONT'D DELQ PAID:			4,257.74]	--->TOTAL:				1,432.54	29.80	.55	30.35
0290	0021	C0308	50131002	2019	4	R	11/01/19	1,910.14	1,910.14	44.69	
SAWICKI, ANDRZEJ & ROBERT											
214 AVENUE A											
				--->TOTAL:				1,910.14	1,910.14	44.69	1,954.83**
							** CREDITS EXIST FOR:		5.79 **		

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0290	0025		50104009	2019	4	R	11/14/19	2,742.80	12.41	.43	
RAMDAT, PITAMBER & CHANDROUTIE											
103 NORTH STREET											
[CONT'D DELQ PAID:			2,730.39]	--->TOTAL:				2,742.80	12.41	.43	12.84
0291	0003		50173004	2019	4	R	1/09/20	2,457.27	2,000.13	15.00	
DE SANTIS JR., VICTOR & PATRICIA											
255 BOULEVARD											
[CONT'D DELQ PAID:			6,968.66]	--->TOTAL:				2,457.27	2,000.13	15.00	2,015.13
0292	0010		50260009	2019	4	R	12/02/19	3,823.91	23.21	.60	
MERCADO, VICTOR ETUX											
3 SCHUYLER PL											
[CONT'D DELQ PAID:			15,139.70]	--->TOTAL:				3,823.91	23.21	.60	23.81
0295	0018		50218007	2019	4	R	12/16/19	25,402.62	3,058.82	58.12	
EILAT REALTY COMPANY											
107-111 NORTH STREET											
[CONT'D DELQ PAID:			16,411.63]	--->TOTAL:				25,402.62	3,058.82	58.12	3,116.94
0295	0020		50223007	2019	4	R	1/10/20	23,409.54	18,815.52	125.88	
EILAT REALTY COMPANY				2019	4	YP	1/10/20	1,869.97	1,869.97	13.09	
7-11 NORTH LA											
				--->TOTAL:				25,279.51	20,685.49	138.97	20,824.46
0301.01	0001		50307008	2019	4	R	11/01/19	13,056.00	13,056.00	507.24	
BAYONNE LUXURY WATERWALK LLC				2019	4	YP	12/31/19	805.36	805.36	9.26	
219 W 5TH ST											
				--->TOTAL:				13,861.36	13,861.36	516.50	14,377.86
0301.02	0008		50322007	2019	4	R	11/14/19	2,389.74	8.95	.14	
KUPCHAK, MARLENE											
135 AVENUE A											
				--->TOTAL:				2,389.74	8.95	.14	9.09**
							** CREDITS EXIST FOR:		180.10 **		
0303	0019		50475003	2019	4	R	12/02/19	981.13	0.01		
JC REHAB, LLC % JOHN HENRY											
202 BOULEVARD											
[CONT'D DELQ PAID:			3.82]	--->TOTAL:				981.13	0.01		.01**
							** CREDITS EXIST FOR:		.35 **		
0309	0011		42470005	2019	4	R	11/06/19	3,082.08	1,471.79	25.51	
KMIECIK, KATHLEEN & ZYGMUNT											
43 ISABELLA AV											
				--->TOTAL:				3,082.08	1,471.79	25.51	1,497.30
0314	0001		50525005	2019	4	R	11/18/19	2,308.26	0.15		
BRENNAN, MARIE C/O LEVINSON											
168 HUMPHREY AV											
[CONT'D DELQ PAID:			35,452.21]	--->TOTAL:				2,308.26	0.15		.15

BLOCK	LOT - OWNER NAME -	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0315	0040		50722008	2019	4	R	1/16/20	3,173.54	61.30	.25	
	BATISTA, FLORES										
	100 W 6TH ST										
	[CONT'D DELQ PAID:		3,112.24]	--->TOTAL:				3,173.54	61.30	.25	61.55
0316	0009		50551001	2019	4	R	11/01/19	1,873.43	1,873.43	43.16	
	FORTUS, LINDA & NANCY DUCHARME										
	57 W 6TH ST										
				--->TOTAL:				1,873.43	1,873.43	43.16	1,916.59
0316	0032		50532001	2019	3	R	8/01/19	1,535.00	1,535.00	132.78	
	BERKSHIRE RENTALS LLC			2019	4	R	11/01/19	1,501.70	1,501.70	62.32	
	78 W 7TH ST										
	[CONT'D DELQ PAID:		8,602.91]	--->TOTAL:				3,036.70	3,036.70	195.10	3,231.80
0318	0043		50603000	2019	4	A	11/01/19	816.45	816.45	15.06	
	TAM, JAMES & SUI										
	192 AVENUE C										
				--->TOTAL:				816.45	816.45	15.06	831.51
0320	0026		42870006	2019	4	A	11/01/19	628.01	628.01	11.58	
	LAZIM, FATIMA										
	68 LINNETT ST										
				--->TOTAL:				628.01	628.01	11.58	639.59
0322	0001.02		42879012	2019	4	R	11/01/19	6,351.70	6,351.70	229.01	
	HOBART HOUSING URBAN RENEWAL										
	180-186 HOBART AVE										
				--->TOTAL:				6,351.70	6,351.70	229.01	6,580.71
0322	0010.01		42888008	2019	4	A	12/02/19	886.04	1.18	.01	
	ZAZZARO,LOUIS P										
	91 EVERGREEN ST										
	[CONT'D DELQ PAID:		884.86]	--->TOTAL:				886.04	1.18	.01	1.19
0322	0015		42893008	2019	4	R	11/01/19	2,370.07	2,227.11	57.84	
	FARRELL, THOMAS & ELLEN										
	103 EVERGREEN ST		BANK 00672								
				--->TOTAL:				2,370.07	2,227.11	57.84	2,284.95
0323	0025		50072008	2019	4	R	11/01/19	3,300.71	3,300.71	102.40	
	MAYER, GILBERT										
	86 EVERGREEN ST										
				--->TOTAL:				3,300.71	3,300.71	102.40	3,403.11
0325	0015		50404003	2019	4	R	11/01/19	1,767.56	1,767.56	38.77	
	LOPEZ, AYVAN N. & ROSHELL B.										
	21 SILVER ST										
				--->TOTAL:				1,767.56	1,767.56	38.77	1,806.33

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0327	0023.02		50437005	2019	4	A	1/02/20	3,757.67	1.46	.02	
J & J BUILDERS, LLC											
153 HOBART AV											
[CONT'D DELQ PAID:			3,756.21]	--->TOTAL:				3,757.67	1.46	.02	1.48**
							** CREDITS EXIST FOR:		.13	**	
0329	0001		50650001	2019	3	R	8/01/19	3,095.00	3,095.00	267.72	
BARBITO, JUDITH ANN				2019	4	R	11/01/19	3,027.33	3,027.33	125.63	
176 ORIENT ST											
[CONT'D DELQ PAID:			5,882.00]	--->TOTAL:				6,122.33	6,122.33	393.35	6,515.68
0329	0006		50657006	2019	3	R	11/22/19	1,997.00	1,086.79	23.53	
PILOVSKY, KAREN				2019	4	R	11/22/19	1,954.74	1,954.74	60.60	
166 ORIENT ST											
[CONT'D DELQ PAID:			910.21]	--->TOTAL:				3,951.74	3,041.53	84.13	3,125.66
0330	0001		50778000	2019	2	R	6/28/19	3,540.00	1.35	.14	
ELSAYED, SAMER & ROMANI & N. ESSA											
27 W 5TH ST											
[CONT'D DELQ PAID:			3,538.65]	--->TOTAL:				3,540.00	1.35	.14	1.49**
							** CREDITS EXIST FOR:		1,772.55	**	
0331	0006		50815000	2019	4	R	12/03/19	2,720.50	6.60	.17	
MCNEILL WOODRUFF, LLC											
164 BROADWAY											
[CONT'D DELQ PAID:			2,713.90]	--->TOTAL:				2,720.50	6.60	.17	6.77
0332	0004		50822544	2019	4	XN	11/22/19	40.00	33.82		
VERTELLUS BAYONNE, LLC											
N BAY											
				--->TOTAL:				40.00	33.82		33.82**
							** CREDITS EXIST FOR:		33.82	**	
0332	0005		50822555	2019	4	XN	11/22/19	40.00	25.36		
VERTELLUS BAYONNE, LLC											
N BAY											
				--->TOTAL:				40.00	25.36		25.36**
							** CREDITS EXIST FOR:		25.36	**	
0333.02	0005		50827005	2019	4	R	10/15/19	275.38	0.38	.01	
MACHIN, JOHN & JENNIFER											
10 BAYVIEW CT											
				--->TOTAL:				275.38	0.38	.01	.39
0335	0002		50916006	2019	4	R	12/10/19	2,219.60	2,219.60	48.83	
WANGWE, SALOME											
133 W 4TH ST											
[CONT'D DELQ PAID:			21,394.34]	--->TOTAL:				2,219.60	2,219.60	48.83	2,268.43

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0335	0013		50918002	2019	1	R	3/05/19	3,094.00	2,550.98	322.08	
ARRIGO, LLC				2019	2	R	5/01/19	3,094.00	3,094.00	406.86	
122-126 BOULEVARD				2019	3	R	8/01/19	3,254.00	3,254.00	281.47	
				2019	4	R	11/01/19	3,183.69	3,183.69	132.12	
				2019	4	YP	12/31/19	785.54	785.54	9.03	
[CONT'D DELQ PAID:			543.02]	--->TOTAL:				13,411.23	12,868.21	1,151.56	14,019.77
0338	0008		51005007	2019	4	R	1/15/20	3,711.42	2,923.77	13.16	
QUINTELA, ANTHONY & LORRAINE											
91 W 4TH ST											
[CONT'D DELQ PAID:			3,080.77]	--->TOTAL:				3,711.42	2,923.77	13.16	2,936.93
0339	0020		51035004	2019	4	XN	11/26/19	40.00	40.00		
SKYHAIL, LLC											
117 AVENUE C											
[CONT'D DELQ PAID:			46,959.51]	--->TOTAL:				40.00	40.00		40.00
0340	0014		51055002	2019	3	R	8/01/19	3,233.00	3,233.00	207.57	
ROXY WILLIAMS LLC				2019	4	R	11/01/19	3,162.39	3,162.39	131.24	
22 LATOURETTE PL											
				--->TOTAL:				6,395.39	6,395.39	338.81	6,734.20**
							** CREDITS EXIST FOR:		3,117.13 **		
0340	0019		51074003	2019	1	R	9/18/19	3,958.00	722.65	45.53	
HEENEY, MARY GRACE & FRANCES TERESA				2019	2	R	9/18/19	3,958.00	3,958.00	249.35	
25 LATOURETTE PL				2019	3	R	9/18/19	4,165.00	4,165.00	262.40	
				2019	4	R	11/01/19	4,074.36	4,074.36	169.09	
				2019	4	YP	12/31/19	809.87	809.87	9.31	
[CONT'D DELQ PAID:			3,235.35]	--->TOTAL:				16,965.23	13,729.88	735.68	14,465.56
0340	0028		51040004	2019	3	R	1/13/20	1,813.00	1,295.91	7.13	
PEREZ, ROBERT A & KATHLEEN M				2019	4	R	1/13/20	1,774.45	1,774.45	9.76	
142 AVENUE C											
[CONT'D DELQ PAID:			3,963.09]	--->TOTAL:				3,587.45	3,070.36	16.89	3,087.25
0341	0002		51078004	2019	2	R	5/01/19	2,292.00	2,292.00	301.40	
611 BROADWAY REAL ESTATE LLC				2019	3	R	8/01/19	2,412.00	2,412.00	208.64	
135 LORD AV				2019	4	R	11/01/19	2,358.92	2,358.92	97.90	
[CONT'D DELQ PAID:			9,227.70]	--->TOTAL:				7,062.92	7,062.92	607.94	7,670.86**
							** CREDITS EXIST FOR:		20.23 **		
0341	0015		51087005	2019	1	R	2/01/19	1,303.00	1,303.00	102.21	
GRZECH, LUKASZ & ALEXANDER				2019	2	R	5/01/19	1,303.00	1,303.00	156.95	
152 1/2 BROADWAY				2019	3	R	8/01/19	1,370.00	1,370.00	118.51	
				2019	4	R	11/01/19	1,340.08	1,340.08	55.61	
				--->TOTAL:				5,316.08	5,316.08	433.28	5,749.36
0343	0014		51144004	2019	3	R	8/01/19	3,126.00	3,126.00	198.32	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
NOUSER, MOUSTAFA S				2019	4	R	11/01/19	3,057.15	2,688.27	111.56	
133 HOBART AV											
				--->TOTAL:				6,183.15	5,814.27	309.88	6,124.15
0345	0025		51202000	2019	4	A	11/01/19	3,502.31	3,502.31	110.76	
CHAUDRY, MASUD K.											
94 AVENUE A			BANK 00660								
				--->TOTAL:				3,502.31	3,502.31	110.76	3,613.07
0345	0028		51199008	2019	4	R	11/01/19	2,389.74	2,389.74	64.59	
MCGRATH, PATRICK J & BARBARA J											
86 AVENUE A											
				--->TOTAL:				2,389.74	2,389.74	64.59	2,454.33**
							** CREDITS EXIST FOR:		15.06 **		
0347	0011	T01	51294009	2019	3	R	8/01/19	2,812.00	2,812.00	171.15	
102-06 KENNEDY BLVD HCPVI LLC				2019	4	R	11/01/19	2,780.24	2,780.24	115.38	
102-106 BOULEVARD											
				--->TOTAL:				5,592.24	5,592.24	286.53	5,878.77
0347	0013		51291003	2019	4	R	1/17/20	2,598.22	1,178.66	4.13	
SOLIMAN, ELHAM											
96 BOULEVARD											
[CONT'D DELQ PAID:			4,075.56]	--->TOTAL:				2,598.22	1,178.66	4.13	1,182.79
0348	0005		51273001	2019	4	R	11/01/19	2,358.92	2,358.92	63.31	
ROFAIL,MINA & NEVEN											
149 W 3RD ST											
				--->TOTAL:				2,358.92	2,358.92	63.31	2,422.23
0349	0010		51323004	2019	4	R	11/18/19	2,378.59	13.13	.43	
SOSCIA, LOUIS & KIMBERLY PRODOEHL-											
67 HUMPHREY AV			BANK 00597								
[CONT'D DELQ PAID:			2,365.46]	--->TOTAL:				2,378.59	13.13	.43	13.56**
							** CREDITS EXIST FOR:		61.47 **		
0353	0007		51464006	2019	4	R	11/01/19	3,303.34	3,303.34	102.51	
AZER, ANTONEY, M. HABIB & B. AZER											
78 ZABRISKIE AV											
				--->TOTAL:				3,303.34	3,303.34	102.51	3,405.85**
							** CREDITS EXIST FOR:		116.94 **		
0357	0008		51576007	2019	4	R	12/30/19	2,176.00	2,176.00	26.11	
O'BRIEN, JOHN & SUZANNE											
79A LEXINGTON AV											
[CONT'D DELQ PAID:			6,454.00]	--->TOTAL:				2,176.00	2,176.00	26.11	2,202.11
0357	0036		51580009	2019	4	R	11/19/19	2,629.04	16.16	.53	
PELLICCIO, JAMES J & ANN MARIE											
86 LORD AV											
[CONT'D DELQ PAID:			2,612.88]	--->TOTAL:				2,629.04	16.16	.53	16.69

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0358 0034	51656007	2019 1 R	4/12/19	2,442.00	2,442.00	226.82	
BOROWSKI, PETER P ETUX		2019 2 R	5/01/19	2,442.00	2,442.00	321.12	
93 HOBART AV		2019 3 R	8/01/19	2,570.00	2,570.00	222.31	
		2019 4 R	11/01/19	2,513.65	2,513.65	104.32	
		2019 4 YP	12/31/19	644.23	644.23	7.41	
[CONT'D DELQ PAID:	]	--->TOTAL:		10,611.88	10,611.88	881.98	11,493.86
0359 0005	52267002	2019 2 R	5/01/19	1,021.00	1,021.00	59.67	
INGHAM ACQUISITION LLC		2019 3 R	8/01/19	1,074.00	1,074.00	69.88	
E 5TH ST		2019 4 R	11/01/19	1,052.29	1,052.29	43.67	
		--->TOTAL:		3,147.29	3,147.29	173.22	3,320.51
0359 0006	52260007	2019 2 R	5/01/19	23,936.00	23,936.00	3,038.00	
INGHAM ACQUISITION LLC		2019 3 R	8/01/19	25,187.00	25,187.00	2,178.68	
HOBART AV		2019 4 R	11/01/19	24,632.60	24,632.60	1,022.25	
		2019 4 YP	12/31/19	4,749.36	4,749.36	54.62	
		--->TOTAL:		78,504.96	78,504.96	6,293.55	84,798.51
0359 0011	52259009	2019 4 R	12/02/19	9,377.67	21.36	.56	
HOBART REALTY LLC							
79 E 3RD ST	BANK 01246						
[CONT'D DELQ PAID:	9,356.31]	--->TOTAL:		9,377.67	21.36	.56	21.92
0363 0019.02	51719102	2019 1 R	2/01/19	1,184.00	1,184.00	92.88	
11-13 GROVE PLACE ASSOCIATES LLC		2019 2 R	5/01/19	1,184.00	1,184.00	132.61	
37 TRASK AV		2019 3 R	8/01/19	1,246.00	1,246.00	107.78	
		2019 4 R	11/01/19	1,218.80	1,218.80	50.58	
		--->TOTAL:		4,832.80	4,832.80	383.85	5,216.65
0365 0010 C0110	51766434	2019 4 R	10/15/19	871.00	0.01		
RESULTAN, MARIE D.							
113 W 2ND ST							
		--->TOTAL:		871.00	0.01		.01
0365 0010 C0209	51766426	2019 4 R	11/20/19	1,273.55	5.38	.08	
LEWANDOWSKI, MICHAEL T. & ANGELA							
111 W 2ND ST							
[CONT'D DELQ PAID:	1,268.17]	--->TOTAL:		1,273.55	5.38	.08	5.46
0366 0009 C0106	51784114	2019 3 R	1/17/20	942.00	369.51	.57	
DREAMLAND HOMES INC		2019 4 R	1/17/20	923.10	923.10	2.15	
87 W 2ND ST							
[CONT'D DELQ PAID:	572.49]	--->TOTAL:		1,865.10	1,292.61	2.72	1,295.33
0366 0009 C0206	51784122	2019 4 R	11/01/19	1,131.60	1,131.60	20.87	
MOSSAAD, MICHAEL G.							
87 W 2ND ST							
		--->TOTAL:		1,131.60	1,131.60	20.87	1,152.47

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0366	0009	C0212	51784247	2019 4 R	11/14/19	871.00	2.52	.04	
LIBRIZZI, JOSEPH &NINA LOS									
30 GARRETSON AV									
[CONT'D DELQ PAID:			868.48]	--->TOTAL:		871.00	2.52	.04	2.56**
					** CREDITS EXIST FOR:		2.50 **		
0368	0011		51852002	2019 4 R	12/16/19	2,322.48	4.89	.09	
INCANNELLA, ARLENE JOAN &J. SEITZ									
53 W 2ND ST									
[CONT'D DELQ PAID:			2,316.84]	--->TOTAL:		2,322.48	4.89	.09	4.98
0368	0018		51845006	2019 3 R	8/01/19	3,507.00	175.00	6.73	
KINIERY, KEVIN & MARY									
55-57 AVENUE C									
				--->TOTAL:		3,507.00	175.00	6.73	181.73**
					** CREDITS EXIST FOR:		.22 **		
0369	0032		51867000	2019 3 R	8/01/19	1,773.00	1,773.00	153.36	
WASEF, HAIDY E.				2019 4 R	11/01/19	1,735.11	1,735.11	72.01	
6 MARION CT									
[CONT'D DELQ PAID:			5,011.62]	--->TOTAL:		3,508.11	3,508.11	225.37	3,733.48
0370	0031		51990000	2019 4 R	11/01/19	3,659.66	3,659.66	117.29	
WEISS,JACOB									
61 LORD AV									
				--->TOTAL:		3,659.66	3,659.66	117.29	3,776.95
0370	0058		51972008	2019 1 R	3/25/19	2,459.00	2,459.00	243.04	
LECHTICHINSKI, VIATCHESLAV				2019 2 R	5/01/19	2,459.00	2,459.00	323.36	
40 BROADWAY				2019 3 R	8/01/19	2,587.00	2,587.00	223.78	
				2019 4 R	11/01/19	2,531.69	2,531.69	105.07	
				2019 4 YP	12/31/19	649.57	649.57	7.47	
[CONT'D DELQ PAID:			]	--->TOTAL:		10,686.26	10,686.26	902.72	11,588.98
0376	0003		52113007	2019 4 R	8/30/19	3,829.80	3,768.90	121.83	
GAMAL, EHAB									
128 W 2ND ST									
				--->TOTAL:		3,829.80	3,768.90	121.83	3,890.73**
					** CREDITS EXIST FOR:		12.54 **		
0377	0007	C0214	52129129	2019 4 R	12/23/19	1,743.63	492.34	7.63	
KOUVEL, THOMAS									
15 ZABRISKIE AV									
[CONT'D DELQ PAID:			2,896.99]	--->TOTAL:		1,743.63	492.34	7.63	499.97
0377	0007	C0216	52129186	2019 4 R	12/12/19	2,011.12	24.14	.51	
BALLESTEROS, SANTIAGO & MARY BETH									
17 ZABRISKIE AV									
[CONT'D DELQ PAID:			1,986.98]	--->TOTAL:		2,011.12	24.14	.51	24.65

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0379	0019	C0301	52198124	2019 2 R	5/01/19	645.00	645.00	37.70	
SANCHEZ, JOSE M.& CHANIKAN T.				2019 3 R	8/01/19	678.00	678.00	26.07	
45-47 KELLY PK			BANK 00597	2019 4 R	11/01/19	664.15	664.15	23.48	
				--->TOTAL:		1,987.15	1,987.15	87.25	2,074.40
0403	0013		20614004	2019 4 A	11/01/19	8,616.08	8,616.08	322.98	
BROOKS, CHRISTOPHER									
668 AVENUE E									
				--->TOTAL:		8,616.08	8,616.08	322.98	8,939.06
0406	0014		22392005	2019 4 R	11/01/19	1,729.67	1,729.67	37.20	
FASHEH, CHRISTOPHER									
506 AVENUE E									
				--->TOTAL:		1,729.67	1,729.67	37.20	1,766.87
0406	0029.01	C0101	21650001	2019 4 R	11/01/19	5,908.45	5,908.45	210.62	
AVENUE E SAI REALTY LLC									
534-548 AVE E AV 1A									
				--->TOTAL:		5,908.45	5,908.45	210.62	6,119.07
0406	0041		21463005	2019 4 A	11/01/19	886.04	886.04	16.34	
SELVARAJU, D & M. BALAKRISHNAN									
564 AVENUE E									
				--->TOTAL:		886.04	886.04	16.34	902.38
0409	0004		30010003	2019 4 R	11/01/19	2,037.68	2,037.68	49.98	
AMIN,KAMAL									
430 AVENUE E									
				--->TOTAL:		2,037.68	2,037.68	49.98	2,087.66**
					** CREDITS EXIST FOR:		.57 **		
0409	0022		22656003	2019 1 R	5/01/19	2,030.00	1,162.91	106.69	
MATHEWS, JR., FRIDAY & M.SCHWADERER				2019 2 R	5/01/19	2,030.00	2,030.00	266.95	
466 AVENUE E				2019 3 R	8/01/19	2,135.00	2,135.00	184.68	
				2019 4 R	11/01/19	1,459.81	1,459.81	60.58	
[CONT'D DELQ PAID:			867.09]	--->TOTAL:		7,654.81	6,787.72	618.90	7,406.62
0409	0025		22659007	2019 4 R	11/01/19	2,028.16	2,028.16	49.59	
SANCHEZ, THOMAS R.									
472 AVENUE E									
				--->TOTAL:		2,028.16	2,028.16	49.59	2,077.75
0421	0018	C0301	30205016	2019 4 R	11/01/19	1,288.02	1,288.02	23.76	
MANFREDI,MARC									
215 PROSPECT AVE									
				--->TOTAL:		1,288.02	1,288.02	23.76	1,311.78**
					** CREDITS EXIST FOR:		419.99 **		
0423	0001		30519003	2019 4 R	11/01/19	1,478.04	1,478.04	27.26	
KOPEC, STANLEY & ALFRED									
73 E 28TH ST									
				--->TOTAL:		1,478.04	1,478.04	27.26	1,505.30

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0429	0001		31236003	2019	4	R	11/01/19	3,526.60	3,526.60	111.77	
123 PROSPECT PI,LLC											
123 PROSPECT AV											
				--->TOTAL:				3,526.60	3,526.60	111.77	3,638.37
0429	0013		31248008	2019	4	R	1/08/20	1,384.68	102.84	.37	
VIDA, ALBERT & PAULA											
143 PROSPECT AV											
[CONT'D DELQ PAID:			618.11]	--->TOTAL:				1,384.68	102.84	.37	103.21
0429	0026		30743009	2019	3	R	8/01/19	2,260.00	2,260.00	195.49	
FAHMY,LILIAN & GERGIS,BESHOY K											
163 PROSPECT AV											
[CONT'D DELQ PAID:			2,212.08]	--->TOTAL:				2,260.00	2,260.00	195.49	2,455.49
0433	0007		31025000	2019	4	R	12/19/19	3,197.47	5.44	.10	
CANCRO, PAUL ETUX											
100 E 27TH ST											
[CONT'D DELQ PAID:			6,267.19]	--->TOTAL:				3,197.47	5.44	.10	5.54
0436	0009		31274004	2019	4	R	11/01/19	2,298.55	2,298.55	60.81	
DOMANSKI, STANLEY & MILLIE											
83 E 25TH ST											
				--->TOTAL:				2,298.55	2,298.55	60.81	2,359.36
0436	0010		31273006	2019	4	R	11/01/19	577.95	577.95	10.66	
DOMANSKI, STANLEY & MILLIE											
85 E 25TH ST											
				--->TOTAL:				577.95	577.95	10.66	588.61
0436	0024		31256001	2019	4	R	11/19/19	2,341.88	13.58	.44	
PELLICCIO, JAMES J											
136 PROSPECT AV											
[CONT'D DELQ PAID:			2,328.30]	--->TOTAL:				2,341.88	13.58	.44	14.02
0442	0013		31567001	2019	4	R	1/06/20	3,590.50	3,576.31	32.19	
DE ROCCO, PATRICIA & S.R.LEMANOWICZ											
86 E 25TH ST											
[CONT'D DELQ PAID:			10,404.65]	--->TOTAL:				3,590.50	3,576.31	32.19	3,608.50
0443	0013		31584006	2019	2	R	11/08/19	5,468.00	277.60	10.55	
RCA MANAGEMENT LLC				2019	3	R	11/08/19	5,753.00	5,753.00	218.61	
188 AVENUE F				2019	4	R	11/01/19	5,628.18	5,628.18	233.57	
				2019	4	YP	12/31/19	719.25	719.25	8.27	
[CONT'D DELQ PAID:			10,658.40]	--->TOTAL:				17,568.43	12,378.03	471.00	12,849.03
0444	0002.01	C0201	31766054	2019	3	R	8/01/19	2,091.00	2,091.00	108.79	
AHMED, ASHUN				2019	4	R	11/01/19	2,045.20	2,045.20	84.88	
75 E 23RD ST 4											
				--->TOTAL:				4,136.20	4,136.20	193.67	4,329.87**
							** CREDITS EXIST FOR:		74.85 **		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
0444	0014		31754005	2019	3	R	10/21/19	2,885.00	2,885.00	134.15	
KRAWCZYK, ROBERT				2019	4	R	11/01/19	2,822.11	2,822.11	117.12	
82-84 E 24TH ST											
[CONT'D DELQ PAID:			2,743.00]	--->TOTAL:				5,707.11	5,707.11	251.27	5,958.38
0444	0015		31753007	2019	3	R	10/21/19	2,318.00	2,318.00	107.79	
KRAWCZYK, ROBERT				2019	4	R	11/01/19	2,268.46	2,268.46	94.14	
80 E 24TH ST											
[CONT'D DELQ PAID:			2,203.00]	--->TOTAL:				4,586.46	4,586.46	201.93	4,788.39
0444	0016	C0102	31752013	2019	3	R	8/01/19	2,053.00	2,053.00	105.50	
ROSA-DIAZ, YADIRA				2019	4	R	11/01/19	2,008.49	2,008.49	83.35	
78 E 24TH ST 2											
				--->TOTAL:				4,061.49	4,061.49	188.85	4,250.34
0444	0016	C0202	31752017	2019	1	R	4/08/19	1,657.69	1,374.08	99.86	
RIVERA III, JOHN E.				2019	2	R	5/01/19	1,657.69	1,657.69	217.99	
78 E 24TH ST 4				2019	3	R	8/01/19	1,744.00	1,744.00	150.86	
				2019	4	R	11/01/19	1,706.54	1,706.54	70.82	
[CONT'D DELQ PAID:			283.61]	--->TOTAL:				6,765.92	6,482.31	539.53	7,021.84**
							** CREDITS EXIST FOR:		.96 **		
0444	0017		31751001	2019	4	A	11/01/19	1,474.26	1,474.26	27.19	
SCARPA, MICHAEL JR & KATHERINE											
74 E 24TH ST			BANK 00660								
				--->TOTAL:				1,474.26	1,474.26	27.19	1,501.45
0445	0006		31770001	2019	4	R	11/01/19	2,187.15	2,185.05	56.10	
172 AVE F LLC %NAT AMSEL											
172 AVENUE F											
				--->TOTAL:				2,187.15	2,185.05	56.10	2,241.15
0447	0013.06		31942451	2019	4	R	11/01/19	1,128.34	1,128.34	20.81	
ASHAMALLA, ASHRAF											
87 PROSPECT AV											
				--->TOTAL:				1,128.34	1,128.34	20.81	1,149.15**
							** CREDITS EXIST FOR:		1,124.34 **		
0448	0011		31791007	2019	2	R	5/01/19	1,928.00	1,928.00	143.95	
147 AVE F BAYONNE, LLC.				2019	3	R	8/01/19	2,029.00	2,029.00	175.51	
147 AVENUE F				2019	4	R	11/01/19	1,985.56	1,985.56	82.40	
				--->TOTAL:				5,942.56	5,942.56	401.86	6,344.42
0448	0013		31789001	2019	4	R	1/02/20	2,025.17	37.13	.41	
SANTIAGO, LOUIS											
151 AVENUE F											
[CONT'D DELQ PAID:			4,059.04]	--->TOTAL:				2,025.17	37.13	.41	37.54
0448	0018		31786007	2019	2	R	5/01/19	3,094.00	3,094.00	297.28	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
FERRANTE, EDOARDO JR.				2019	3	R	8/01/19	3,254.00	3,254.00	281.47	
78 E 23RD ST				2019	4	R	11/01/19	3,183.69	3,183.69	132.12	
				2019	4	YP	12/31/19	608.55	608.55	7.00	
				--->TOTAL:				10,140.24	10,140.24	717.87	10,858.11
0449	0002.01		31943008	2019	4	R	11/01/19	1,758.04	1,758.04	38.38	
LOPEZ, RUBEN F											
71 E 22ND ST											
				--->TOTAL:				1,758.04	1,758.04	38.38	1,796.42**
							** CREDITS EXIST FOR:		.36 **		
0449	0005		31966005	2019	4	R	11/01/19	2,371.70	2,371.70	63.84	
SNELLA, DARIUSZ											
77-79 E 22ND ST											
				--->TOTAL:				2,371.70	2,371.70	63.84	2,435.54
0449	0007.01		31963500	2019	4	R	11/01/19	2,672.64	2,663.43	75.95	
IBRAHIM, ASSAMELDIN											
85-87 E 22ND ST											
				--->TOTAL:				2,672.64	2,663.43	75.95	2,739.38
0449	0013		31958002	2019	1	R	2/22/19	666.00	666.00	110.56	
11-13 GROVE PLACE ASSOCIATES LLC				2019	2	R	5/01/19	666.00	666.00	87.58	
131 AVENUE F				2019	3	R	8/01/19	3,673.00	3,673.00	317.71	
				2019	4	R	11/01/19	3,625.00	3,625.00	150.44	
[CONT'D DELQ PAID:			2,015.44]	--->TOTAL:				8,630.00	8,630.00	666.29	9,296.29
0456	0002		40260002	2019	4	R	11/01/19	3,523.97	3,523.97	146.24	
91 21 STREET BAYONNE,LLC											
91 E 21ST ST											
[CONT'D DELQ PAID:			10,451.60]	--->TOTAL:				3,523.97	3,523.97	146.24	3,670.21**
							** CREDITS EXIST FOR:		3.60 **		
0456	0003		40259004	2019	4	R	10/25/19	2,600.85	0.27		
PARYS, MIROSLAW & KATARZYNA											
99 AVENUE F											
				--->TOTAL:				2,600.85	0.27		.27
0457.02	0006		40272007	2019	3	R	8/01/19	173.00	173.00	6.65	
NATIONAL DOCKS RR C/O CONRAIL				2019	4	R	11/01/19	172.20	172.20	3.18	
HOOK RD E 22ND ST											
				--->TOTAL:				345.20	345.20	9.83	355.03
0460	0014		40482002	2019	4	R	11/14/19	762.50	2.20	.03	
PETLIK, JOHN & CLARA %J. RELOVSKY											
18 PROSPECT AV											
[CONT'D DELQ PAID:			760.30]	--->TOTAL:				762.50	2.20	.03	2.23
0461	0005		40499006	2019	3	R	8/01/19	2,420.00	2,420.00	209.33	
SCHWARTZ,CHAYAM											
12 MEADOW ST			BANK 00660								
[CONT'D DELQ PAID:			2,367.44]	--->TOTAL:				2,420.00	2,420.00	209.33	2,629.33**
							** CREDITS EXIST FOR:		4,378.47 **		

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
0464.01 0006	40276008	2015	2	R	10/12/16	60,485.04	27,908.05	16,493.66	
CONSTABLE HOOK ROAD PARTNERS, LLC		2015	3	R	10/12/16	64,205.95	64,205.95	37,945.72	
CONSTABLE		2015	4	YP	10/12/16	16,401.71	16,401.71	9,693.41	
		2015	4	XC	10/12/16	100.00	100.00	59.10	
		2016	1	R	10/12/16	62,345.50	62,345.50	36,846.19	
		2016	2	R	10/12/16	62,345.49	62,345.49	36,846.18	
		2016	3	R	10/12/16	66,586.00	66,586.00	39,352.33	
		2016	4	YP	12/30/16	11,924.21	11,924.21	6,582.16	
		2017	1	R	2/01/17	64,466.00	64,466.00	34,586.01	
		2017	2	R	5/01/17	64,466.00	64,466.00	31,685.04	
		2017	3	R	8/01/17	17,924.00	17,924.00	8,003.07	
		2017	4	R	11/01/17	17,924.00	17,924.00	7,196.49	
		2017	4	YP	12/31/17	11,102.09	11,102.09	4,124.43	
		2018	1	R	2/01/18	41,195.00	41,195.00	14,686.02	
		2018	2	R	5/01/18	41,195.00	41,195.00	12,832.24	
		2018	3	R	8/01/18	43,385.00	43,385.00	11,562.10	
		2018	4	R	11/01/18	43,385.00	43,385.00	9,609.78	
		2018	4	YP	12/28/18	11,127.36	11,127.36	2,147.58	
		2019	1	R	2/01/19	42,290.00	42,290.00	7,464.19	
		2019	2	R	5/01/19	42,290.00	42,290.00	5,561.14	
		2019	3	R	8/01/19	44,500.00	44,500.00	3,849.25	
		2019	4	R	11/01/19	43,520.00	43,520.00	1,806.08	
		2019	4	YP	12/31/19	11,357.75	11,357.75	130.61	
[CONT'D DELQ PAID:	1796,314.14]	--->TOTAL:				884,521.10	851,944.11	339,062.78	1,191,006.89
0468 0001	40012007	2019	4	R	11/15/19	16,320.00	15.49	.53	
JAM, LLC									
401 RT 440 SOUTH									
[CONT'D DELQ PAID:	16,304.51]	--->TOTAL:				16,320.00	15.49	.53	16.02
0473.02 0001	42392010	2019	3	R	8/20/19	1,421.00	6.00	.21	
SUMO COMPANIES INC		2019	4	R	11/01/19	1,391.57	1,391.57	55.93	
103 OAK ST									
[CONT'D DELQ PAID:	1,415.00]	--->TOTAL:				2,812.57	1,397.57	56.14	1,453.71
0473.02 0013	42392130	2019	4	R	10/31/19	3,307.60	1.60	.03	
KAWWA, NIMER & LAITH KAWWA									
16 ELM CT									
		--->TOTAL:				3,307.60	1.60	.03	1.63
0473.03 0001	41501008	2019	3	R	8/20/19	3,022.00	20.79	1.60	
RODRIGUES, JACINTO		2019	4	R	11/01/19	2,955.54	2,955.54	122.65	
FT OF OAK ST									
[CONT'D DELQ PAID:	3,001.20]	--->TOTAL:				5,977.54	2,976.33	124.25	3,100.58
0476.01 0009	41499006	2019	4	R	11/01/19	14,519.92	14,519.92	567.99	
ATLAS YACHT CLUB		2019	4	YP	12/31/19	895.83	895.83	10.30	
E 5TH ACCESS ROAD									
		--->TOTAL:				15,415.75	15,415.75	578.29	15,994.04

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
0500	0001	B01	10094003	2019 3 R	1/08/20	1,735.00	0.51		
CONRAIL									
W 60TH ST									
[CONT'D DELQ PAID:			3,451.49]	--->TOTAL:		1,735.00	0.51		.51
0500	0002		10091007	2019 3 R	1/08/20	759.00	0.16		
CONSOLIDATED RAIL CORP-PROPERTY TAX									
W 60TH & BLVD ST									
[CONT'D DELQ PAID:			1,510.09]	--->TOTAL:		759.00	0.16		.16
0501	0002	B01	10095502	2019 3 R	1/08/20	455.00	0.05		
CONRAIL									
BOULEVARD									
[CONT'D DELQ PAID:			906.10]	--->TOTAL:		455.00	0.05		.05
0503	0009.02		40039504	2019 3 R	8/05/19	1,466.00	1.02	.04	
CAMERON ROYAL DEVELOPMENT, LLC				2019 4 R	11/01/19	1,435.17	1,435.17	26.47	
E 22ND ST									
				--->TOTAL:		2,901.17	1,436.19	26.51	1,462.70**
					** CREDITS EXIST FOR:		.15 **		
0508	0001		55551150	2019 3 R	1/08/20	2,365.00	0.86	.01	
CONRAIL									
RTE 400 & OAK ST									
[CONT'D DELQ PAID:			4,702.49]	--->TOTAL:		2,365.00	0.86	.01	.87
0508	0002		55551160	2019 3 R	1/08/20	1,258.00	0.31		
CONRAIL									
RTE 440 & 5TH ST									
[CONT'D DELQ PAID:			2,502.39]	--->TOTAL:		1,258.00	0.31		.31
0821	0001		82000101	2019 4 R	11/01/19	34,959.24	34,959.24	1,416.23	
BAYONNE BAY DVLPRS URBN RNWL, LLC				2019 4 YP	12/31/19	2,158.98	2,158.98	24.83	
P@BH BAYONNE BAY									
				--->TOTAL:		37,118.22	37,118.22	1,441.06	38,559.28
0823	0001		82000303	2019 4 R	11/01/19	53,464.43	53,464.43	2,184.19	
BAYONNE BAY DVLPRS URBN RNWL, LLC				2019 4 YP	12/31/19	3,302.60	3,302.60	37.98	
P@BH BAYONNE BAY									
				--->TOTAL:		56,767.03	56,767.03	2,222.17	58,989.20
0824	0001		82000404	2019 4 R	11/01/19	55,352.63	55,352.63	2,262.55	
BAYONNE BAY DVLPRS URBN RNWL, LLC				2019 4 YP	12/31/19	3,419.29	3,419.29	39.32	
P@BH BAYONNE BAY									
				--->TOTAL:		58,771.92	58,771.92	2,301.87	61,073.79
0825	0001		82000515	2019 4 R	11/01/19	42,154.75	42,154.75	1,714.84	
BAYONNE BAY DVLPRS URBN RNWL, LLC				2019 4 YP	12/31/19	2,603.66	2,603.66	29.94	
P@BH BAYONNE BAY									
				--->TOTAL:		44,758.41	44,758.41	1,744.78	46,503.19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
1180	0002		99911802	2019 4 A	11/01/19	7,786.42	7,786.42	288.55	
LEG-BP BAYONNE OWNER LLC%LEGROUPLLC									
P@BH MARITIME DISTR.									
				--->TOTAL:		7,786.42	7,786.42	288.55	8,074.97

--[SUMMARY RECAP BY TAX YEAR]--

			BALANCE	INTEREST	TOTAL DUE
TOTALS FOR 1993 REGULAR			2,467.18	10,841.57	13,308.75
TOTALS FOR 1994 REGULAR			4,979.60	22,916.36	27,895.96
TOTALS FOR 1995 REGULAR			5,351.30	23,693.85	29,045.15
TOTALS FOR 1996 REGULAR			5,675.80	24,110.00	29,785.80
TOTALS FOR 1997 REGULAR			5,882.31	23,927.09	29,809.40
TOTALS FOR 1998 REGULAR			5,979.65	23,265.27	29,244.92
TOTALS FOR 1999 REGULAR			6,026.85	22,377.15	28,404.00
TOTALS FOR 2000 REGULAR			6,134.53	21,666.28	27,800.81
TOTALS FOR 2001 REGULAR			6,264.33	20,990.57	27,254.90
TOTALS FOR 2002 REGULAR			6,277.60	19,901.05	26,178.65
TOTALS FOR 2003 REGULAR			6,771.73	20,237.34	27,009.07
TOTALS FOR 2004 REGULAR			7,156.70	20,102.02	27,258.72
TOTALS FOR 2005 REGULAR			7,649.35	20,111.16	27,760.51
TOTALS FOR 2006 REGULAR			7,745.23	18,964.76	26,709.99
TOTALS FOR 2007 REGULAR			8,403.08	19,047.46	27,450.54
TOTALS FOR 2008 REGULAR			8,927.02	18,639.15	27,566.17
TOTALS FOR 2009 REGULAR			9,274.80	17,698.81	26,973.61
	TX MISC	C	15.00	0.00	15.00
	YR-END	P	601.12	1,143.33	1,744.45
TOTALS FOR 2010 REGULAR			9,274.80	16,036.10	25,310.90
	YR-END	P	615.75	1,060.32	1,676.07
TOTALS FOR 2011 REGULAR			10,099.33	15,629.61	25,728.94
	YR-END	I	1,048.10	1,521.32	2,569.42

BLOCK LOT QUALIFIER ACCOUNT# - OWNER NAME -	YEAR QTR TYPE	DUE FROM		BILLED	BALANCE	INTEREST	TOTAL DUE
		YR-END	P		626.33	965.80	1,592.13
	TOTALS FOR 2012	REGULAR			10,493.15	14,347.39	24,840.54
		YR-END	P		689.60	877.17	1,566.77
	TOTALS FOR 2013	REGULAR			10,825.03	12,856.03	23,681.06
		TX MISC	C		100.00	105.85	205.85
		YR-END	P		711.93	777.07	1,489.00
	TOTALS FOR 2014	REGULAR			10,981.38	11,073.18	22,054.56
		YR-END	P		722.70	658.74	1,381.44
	TOTALS FOR 2015	REGULAR			103,433.15	63,807.77	167,240.92
		TX MISC	C		200.00	126.70	326.70
		YR-END	P		17,146.16	10,237.98	27,384.14
	TOTALS FOR 2016	REGULAR			202,981.12	120,623.33	323,604.45
		YR-END	P		12,693.54	7,006.83	19,700.37
	TOTALS FOR 2017	REGULAR			176,932.53	87,149.97	264,082.50
		YR-END	P		11,901.12	4,421.27	16,322.39
	TOTALS FOR 2018	REGULAR			181,635.55	52,281.01	233,916.56
		YR-END	P		11,948.00	2,305.96	14,253.96
	TOTALS FOR 2019	ADDED			667,834.04	25,058.63	692,892.67
		REGULAR			2,028,166.52	114,617.34	2,142,783.86
		TX MISC	N		99.18	0.00	99.18
		YR-END	P		100,443.93	1,139.27	101,583.20
# OF ACCOUNTS: 466		TOTAL: TAXES			3,523,623.66	881,970.25	4,405,593.91
		TOTAL: SPECIAL			0.00		
		TOTAL: Y/E END			159,148.28	32,115.06	191,263.34
		TOTAL: TX MISC			414.18	232.55	646.73
		OVERALL			3,683,186.12	914,317.86	4,597,503.98

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

TOTAL CREDITS:	-44,301.02
NET POSITIVE CRD	15,396.52
NET DELQ. REDUCE	-28,904.50