

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
001	010		1100	2020	2	R	5/04/20	1,642.00	9.65	.16	
	KEARNY WATER DEPT % FINANCE										
	81 RIVER RD										
				--->TOTAL:				1,642.00	9.65	.16	9.81
002	012		2500	2020	2	R	6/29/20	2,259.00	169.88	1.78	
	CACCIAPAGLIA, MICHELE & ANGELA										
	33 ROOSEVELT ST										
	[CONT'D DELQ PAID:		4,332.89]	--->TOTAL:				2,259.00	169.88	1.78	171.66
003	018		5200	2020	2	R	4/23/20	2,058.00	5.27	.09	
	MANNINE, MICHAEL & SANDRA										
	33 NEWELL PL										
				--->TOTAL:				2,058.00	5.27	.09	5.36
005	005.02		9700	2020	2	R	6/01/20	1,881.00	9.37	.10	
	MCNAMARA, ERIC & COLLEEN FLATLEY-										
	22 WILLIAM ST										
				--->TOTAL:				1,881.00	9.37	.10	9.47
005	012		10400	2020	2	R	5/14/20	2,844.00	167.96	2.46	
	HILL JR, MARK										
	40 WILLIAM ST										
				--->TOTAL:				2,844.00	167.96	2.46	170.42
005	024.02		11620	2020	2	R	6/08/20	3,201.00	61.25	1.29	
	HALAS, THOMAS & TRACEY										
	5 FAIRMOUNT AV										
	[CONT'D DELQ PAID:		6,340.75]	--->TOTAL:				3,201.00	61.25	1.29	62.54**
								** CREDITS EXIST FOR:		.48 **	
007	011		15400	2020	2	R	5/04/20	805.00	4.00	.07	
	KEARNY WATER DEPT % FINANCE										
	BATHURST AV										
				--->TOTAL:				805.00	4.00	.07	4.07
008	011		19500	2020	2	R	5/04/20	1,148.00	5.69	.10	
	KEARNY WATER DEPT % FINANCE										
	91 RIVERVIEW AV										
				--->TOTAL:				1,148.00	5.69	.10	5.79
008	018		20200	2020	2	R	5/04/20	1,164.00	5.77	.10	
	KEARNY WATER DEPARTMENT 5 FINANCE										
	WILLIAM ST										
				--->TOTAL:				1,164.00	5.77	.10	5.87
008	023		20700	2020	2	R	5/01/20	2,056.00	2,056.00	48.30	
	DORIGO (ETAL), AMOR P										
	89 WILLIAM ST										
				--->TOTAL:				2,056.00	2,056.00	48.30	2,104.30

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
008	026		21100	2020	2	R	5/04/20	1,235.00	6.13	.10	
	KEARNY WATER DEPT % FINANCE										
	87 FAIRMOUNT AV										
				--->TOTAL:				1,235.00	6.13	.10	6.23
008	030.02		21600	2020	1	R	5/08/20	2,004.00	3.03	.11	
	FITZHENRY, JOHN & MAUREEN										
	85 HEDDEN TR										
	[CONT'D DELQ PAID: 4,006.39]										
				--->TOTAL:				4,008.00	2,007.03	79.27	2,086.30
008	046		23200	2020	2	R	5/01/20	5,290.00	5,290.00	176.04	
	ZIMOVCAK, JAN & RJM20 LLC										
	102 STEVENS PL										
				--->TOTAL:				5,290.00	5,290.00	176.04	5,466.04
009	013		25100	2020	2	R	2/06/20	3,167.00	3,166.68	92.17	
	MONTENEGRO, ANTONIO										
	86 FAIRMOUNT AV										
				--->TOTAL:				3,167.00	3,166.68	92.17	3,258.85
010	025		29400	2019	4	R	12/05/19	2,140.00	250.00	12.50	
	BELASCO, LOUIS										
	80 PROSPECT AV										
				2020	1	R	12/05/19	1,882.00	1,803.63	93.73	
				2020	2	R	5/01/20	1,882.00	1,882.00	74.34	
				--->TOTAL:				5,904.00	3,935.63	180.57	4,116.20
010	029		29800	2020	2	R	5/01/20	3,548.00	3,548.00	140.15	
	JOHNSON (ETAL), HELEN W										
	47 HEDDEN TR										
	[CONT'D DELQ PAID: 58,223.36]										
				--->TOTAL:				3,548.00	3,548.00	140.15	3,688.15
010	044		31300	2020	2	R	5/01/20	2,969.00	2,969.00	84.36	
	POSADA, JASSON										
	15 HEDDEN TR										
				--->TOTAL:				2,969.00	2,969.00	84.36	3,053.36
010	050		31900	2019	2	R	5/01/19	6,101.00	6,101.00	1,156.25	
	OPUS DEVELOPMENT LLC										
	77 RIDGE RD										
				--->TOTAL:				6,101.00	6,101.00	1,156.25	7,257.25
012	003		34900	2020	1	R	3/10/20	1,822.00	43.59	2.83	
	MOYO, EMILY										
	114 RIVER RD										
	[CONT'D DELQ PAID: 39,682.52]										
				--->TOTAL:				3,644.00	1,865.59	74.80	1,940.39
012	009.01		35500	2020	2	R	5/15/20	3,228.00	1.21	.02	
	MENDEZ, MARIA										
	175 HENDEL AV										
				--->TOTAL:				3,228.00	1.21	.02	1.23

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
014	004		38800	2020	2	R	4/30/20	2,151.00	0.01		
	FLORIO, ROSE										
	133 MELROSE AV										
				--->TOTAL:				2,151.00	0.01		.01
015	019		44500	2020	1	R	12/31/19	3,496.00	1,919.53	91.78	
	YAMPAGLIA, EMIL J & JEANETTE			2020	2	R	5/01/20	3,496.00	3,496.00	138.09	
	21 MELROSE AV										
				--->TOTAL:				6,992.00	5,415.53	229.87	5,645.40
015	028		45300	2020	2	R	5/11/20	7,343.00	0.81	.01	
	VISCUSO, MARIA										
	8 HEDDEN TR										
				--->TOTAL:				7,343.00	0.81	.01	.82**
							** CREDITS EXIST FOR:		.27 **		
016	027		50500	2019	3	R	8/01/19	1,926.54	1,926.54	190.76	
	108 MELROSE LLC			2019	4	R	11/01/19	1,926.00	1,926.00	249.42	
	108 MELROSE AV			2020	1	R	2/01/20	1,922.00	1,922.00	162.41	
				2020	2	R	5/01/20	1,922.00	1,922.00	75.92	
				--->TOTAL:				7,696.54	7,696.54	678.51	8,375.05
017	007		52200	2020	2	R	5/26/20	2,886.00	6.87	.08	
	CAMMETT, CHRISTINE										
	65 HENDEL AV										
				--->TOTAL:				2,886.00	6.87	.08	6.95
017	039		55400	2020	2	R	5/20/20	2,502.00	2.00	.03	
	SWARTZ, DOANLD & KAREN										
	50 MELROSE AV										
				--->TOTAL:				2,502.00	2.00	.03	2.03
018	006.02		57000	2020	2	R	5/01/20	3,323.00	3,323.00	98.34	
	VELAZQUEZ, JUAN M										
	160 RIVER RD										
				--->TOTAL:				3,323.00	3,323.00	98.34	3,421.34
020	016		62900	2020	2	R	6/29/20	2,048.00	3.04	.03	
	GURUSAMY, SANKARAMAN										
	95 ILFORD AV										
	[CONT'D DELQ PAID:		2,044.96]	--->TOTAL:				2,048.00	3.04	.03	3.07
021	013		66200	2019	2	R	6/24/20	2,231.00	870.20	11.31	
	SOFIELD, LAWRENCE & ELZABETH			2019	3	R	6/24/20	2,246.65	2,246.65	29.21	
	51 ILFORD AV			2019	4	R	6/24/20	2,246.00	2,246.00	29.20	
				2020	1	R	6/24/20	2,239.00	2,239.00	29.11	
				2020	2	R	6/24/20	2,239.00	2,239.00	29.11	
	[CONT'D DELQ PAID:		2,960.27]	--->TOTAL:				11,201.65	9,840.85	127.94	9,968.79

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
026	032		84800	2020	2	R	4/28/20	1,831.00	7.14	.13	
	PERROTTA, RICHARD J & LAURA										
	189 PROSPECT AV		BANK 00672								
				--->TOTAL:				1,831.00	7.14	.13	7.27
026	034		85000	2020	2	R	9/09/19	42.00	1.32	.02	
	PEREZ, PEDRO & LEON, LEYDA E LEIVA										
	181 PROSPECT AV										
				--->TOTAL:				42.00	1.32	.02	1.34
027	027		89500	2020	2	R	6/11/20	4,329.00	69.91	1.36	
	SARNO, MIGUEL A & GRACIELA										
	68 SUNSET AV										
	[CONT'D DELQ PAID:		4,259.09]	--->TOTAL:				4,329.00	69.91	1.36	71.27
028	009		90800	2019	1	R	6/03/20	3,106.00	3,080.30	72.39	
	SMETHERS, CHRISTINE & FRED			2019	2	R	6/03/20	3,106.00	2,859.07	67.19	
	19 WILLIS RD			2019	3	R	6/03/20	3,130.62	3,130.62	73.57	
				2019	4	R	6/03/20	3,129.00	2,882.06	67.73	
				2020	1	R	6/03/20	3,118.00	3,118.00	73.27	
				2020	2	R	6/03/20	3,118.00	3,118.00	73.27	
	[CONT'D DELQ PAID:		23,663.37]	--->TOTAL:				18,707.62	18,188.05	427.42	18,615.47
028	014		91300	2020	2	R	5/06/20	1,831.00	6.02	.10	
	SINGH, OAM P										
	28 SUNSET AV		BANK 00597								
				--->TOTAL:				1,831.00	6.02	.10	6.12
029	009		92400	2020	2	R	5/13/20	2,118.00	6.55	.10	
	TELLA, ANGELA % CENTURY 21 SEMIAO										
	201 RIDGE RD										
				--->TOTAL:				2,118.00	6.55	.10	6.65
029	012		92700	2020	2	R	5/13/20	1,705.00	3.94	.06	
	TELLA, ANGELA % CENTURY 21 SEMIAO										
	189 RIDGE RD										
				--->TOTAL:				1,705.00	3.94	.06	4.00
030	012		94100	2020	2	R	5/08/20	2,436.00	0.04		
	RYAN, JAMES & ESMERALDA										
	157 ARLINGTON BL										
				--->TOTAL:				2,436.00	0.04		.04
030	020		95000	2020	2	R	5/01/20	1,593.00	1,593.00	30.01	
	CARDOSO, DIANE ETAL										
	215 RIVERVIEW AV										
				--->TOTAL:				1,593.00	1,593.00	30.01	1,623.01
030	052		98200	2020	2	R	5/04/20	2,854.00	5.26	.09	
	ALVAREZ, ALDO A. & ADRIA E.										
	1 CEDAR ST										
				--->TOTAL:				2,854.00	5.26	.09	5.35

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
032	020		102500	2020	2	R	6/08/20	2,209.00	1,766.48	37.10	
	FLADUNG, JOHN D. & ROSEANN										
	75 ARLINGTON BL										
	[CONT'D DELQ PAID: 2,651.52]					---	TOTAL:	2,209.00	1,766.48	37.10	1,803.58
032	033		103700	2020	2	R	4/29/20	1,594.00	0.08		
	DELEY, JOHN P & MARGARET; ETALS										
	92 BELMOUNT AV										
						---	TOTAL:	1,594.00	0.08		.08
032	038		104200	2020	2	R	3/19/20	2,712.00	2,668.74	72.50	
	GORIS, MENA & CHRISTINA										
	12 BOND PL										
						---	TOTAL:	2,712.00	2,668.74	72.50	2,741.24
033	011		106150	2016	1	R	2/01/16	1.00	1.00	.36	
	OWNER UNKNOWN			2016	2	R	5/01/16	1.00	1.00	.34	
	PROSPECT AV			2016	3	R	8/01/16	1.10	1.10	.35	
				2017	1	R	2/01/17	1.00	1.00	.28	
				2017	2	R	5/01/17	1.00	1.00	.26	
				2017	3	R	8/01/17	0.92	0.92	.22	
				2018	1	R	2/01/18	1.00	1.00	.20	
				2018	2	R	5/01/18	1.00	1.00	.18	
				2018	3	R	8/01/18	0.91	0.91	.14	
				2019	1	R	2/01/19	1.00	1.00	.12	
				2019	2	R	5/01/19	1.00	1.00	.10	
				2019	3	R	8/01/19	0.87	0.87	.07	
				2020	1	R	2/01/20	1.00	1.00	.04	
				2020	2	R	5/01/20	1.00	1.00	.02	
						---	TOTAL:	13.80	13.80	2.68	16.48
033	035		108500	2020	2	R	4/30/20	1,728.00	0.05		
	EVANIK, JAMES & ANNA										
	10 HILLSIDE PL										
						---	TOTAL:	1,728.00	0.05		.05
033	046		109600	2020	2	R	1/15/20	2,269.00	2.73	.05	
	CERQUERA, MARIO R & MARIA										
	62 BELMOUNT AV										
						---	TOTAL:	2,269.00	2.73	.05	2.78
034	007		110300	2020	2	R	6/26/20	2,057.00	87.60	1.05	
	ELSAFY, SOBHY H										
	38 YORK RD										
	[CONT'D DELQ PAID: 1,966.43]					---	TOTAL:	2,057.00	87.60	1.05	88.65
034	011		110700	2019	4	R	3/02/20	2,051.00	10.62	.73	
	IBRAHIM, RAAFAT & AWATIF			2020	1	R	3/02/20	2,042.00	2,042.00	140.90	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
50	YORK	RD		2020	2	R	5/01/20	2,042.00	2,042.00	80.66	
	[CONT'D DELQ PAID:		4,091.38]	--->TOTAL:				6,135.00	4,094.62	222.29	4,316.91
038	004		117200	2020	2	R	5/01/20	2,072.00	0.19		
	MORRELL, BARBARA										
	240 COUPE PL										
	--->TOTAL:							2,072.00	0.19		.19
039	015		119700	2020	2	R	5/14/20	2,070.00	37.79	.55	
	MCKUNE, KEITH			2020	2	A	5/01/20	755.07	755.07	13.26	
	126 ARLINGTON BL										
	--->TOTAL:							2,825.07	792.86	13.81	806.67
040	023		122100	2020	2	R	5/01/20	2,496.00	2,496.00	65.68	
	RODRIGUES EDUARDO & LAURA C										
	98 ARLINGTON BL										
	--->TOTAL:							2,496.00	2,496.00	65.68	2,561.68
041	061		123390	2016	1	R	2/01/16	2.00	2.00	.72	
	OWNER UNKNOWN			2016	2	R	5/01/16	2.00	2.00	.68	
	PROSPECT AV			2016	3	R	8/01/16	1.20	1.20	.38	
				2016	4	R	11/01/16	1.00	1.00	.30	
				2017	1	R	2/01/17	2.00	2.00	.56	
				2017	2	R	5/01/17	2.00	2.00	.52	
				2017	3	R	8/01/17	1.85	1.85	.44	
				2018	1	R	2/01/18	1.00	1.00	.20	
				2018	2	R	5/01/18	1.00	1.00	.18	
				2018	3	R	8/01/18	2.83	2.83	.45	
				2018	4	R	11/01/18	1.00	1.00	.14	
				2019	1	R	2/01/19	1.00	1.00	.12	
				2019	2	R	5/01/19	1.00	1.00	.10	
				2019	3	R	8/01/19	2.74	2.74	.21	
				2019	4	R	11/01/19	1.00	1.00	.06	
				2020	1	R	2/01/20	1.00	1.00	.04	
				2020	2	R	5/01/20	1.00	1.00	.02	
	--->TOTAL:							25.62	25.62	5.12	30.74
042	006		123900	2019	3	R	8/01/19	1,841.28	1,841.21	175.87	
	MOREHOUSE, CAROLYN M & TARGETT, T.M			2019	4	R	11/01/19	1,841.00	1,841.00	238.41	
	59 FRONT ST			2020	1	R	2/01/20	1,835.00	1,835.00	155.06	
				2020	2	R	5/01/20	1,835.00	1,835.00	72.48	
	--->TOTAL:							7,352.28	7,352.21	641.82	7,994.03**
							** CREDITS EXIST FOR:		.90	**	
043	017		127200	2020	2	R	5/28/20	1,804.00	4.10	.05	
	HUGHES, DONALD & JOAN										
	18 ARLINGTON BL										
	--->TOTAL:							1,804.00	4.10	.05	4.15
045	008		130500	2020	2	R	5/01/20	2,437.00	2,437.00	63.34	
	79 EAGLE AVE LLC										
	79 EAGLE ST										
	--->TOTAL:							2,437.00	2,437.00	63.34	2,500.34

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
045	016		131300	2019	3	R	11/27/19	2,039.12	2,039.12	237.56	
	GIGLIO, FREDERICK			2019	4	R	11/27/19	2,038.00	2,038.00	237.43	
	31 EAGLE ST			2020	1	R	2/01/20	2,041.00	2,041.00	172.46	
				2020	2	R	5/01/20	2,041.00	2,041.00	80.62	
	[CONT'D DELQ PAID:	4,088.00]		--->TOTAL:				8,159.12	8,159.12	728.07	8,887.19
045	028.02		132600	2020	2	R	2/14/20	1,458.00	4.07	.07	
	GEHRHARDT, WALTER, H & JULIA										
	40 FRONT ST			--->TOTAL:				1,458.00	4.07	.07	4.14
045	033		133100	2020	2	R	5/12/20	2,416.00	3.44	.05	
	SWEENEY, TARA										
	72 FRONT ST			--->TOTAL:				2,416.00	3.44	.05	3.49
046	004		133700	2012	5	L	5/15/13	22,144.74	22,144.74	25,029.83	
	G.N.P. PROPERTIES			2016	1	R	2/01/16	1,382.00	1,382.00	1,111.82	
	309 RIVER RD			2016	2	R	5/01/16	1,382.00	1,382.00	1,049.63	
				2016	3	R	8/01/16	1,461.67	1,461.67	1,044.36	
				2016	4	R	11/01/16	1,461.00	1,461.00	978.14	
				2017	1	R	2/01/17	1,422.00	1,422.00	888.04	
				2017	2	R	5/01/17	1,422.00	1,422.00	824.05	
				2017	3	R	8/01/17	1,201.66	1,201.66	642.29	
				2017	4	R	11/01/17	1,200.00	1,200.00	587.40	
				2018	1	R	2/01/18	1,311.00	1,311.00	582.74	
				2018	2	R	5/01/18	1,311.00	1,311.00	523.74	
				2018	3	R	8/01/18	1,361.28	1,361.28	482.57	
				2018	4	R	11/01/18	1,361.00	1,361.00	421.23	
				2019	1	R	2/01/19	1,336.00	1,336.00	353.37	
				2019	2	R	5/01/19	1,336.00	1,336.00	293.25	
				2019	3	R	8/01/19	1,325.83	1,325.83	231.36	
				2019	4	R	11/01/19	1,325.00	1,325.00	171.59	
				2020	1	R	2/01/20	1,331.00	1,331.00	112.47	
				2020	2	R	5/01/20	1,331.00	1,331.00	52.57	
	[CONT'D DELQ PAID:	19,453.72]		--->TOTAL:				46,406.18	46,406.18	35,380.45	81,786.63
046	005		133800	2008	5	L	5/13/09	1,787.57	1,787.57	2,728.43	
	KLITCH, MARION			2016	1	R	2/01/16	58.00	58.00	46.66	
	317 RIVER RD			2016	2	R	5/01/16	58.00	58.00	44.05	
				2016	3	R	8/01/16	61.62	61.62	44.03	
				2016	4	R	11/01/16	61.00	61.00	40.84	
				2017	1	R	2/01/17	60.00	60.00	37.47	
				2017	2	R	5/01/17	60.00	60.00	34.77	
				2017	3	R	8/01/17	44.60	44.60	23.84	
				2017	4	R	11/01/17	43.00	43.00	21.05	
				2018	1	R	2/01/18	52.00	52.00	23.11	
				2018	2	R	5/01/18	52.00	52.00	20.77	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
				2018	3	R	8/01/18	51.89	51.89	18.40	
				2018	4	R	11/01/18	51.00	51.00	15.78	
				2019	1	R	2/01/19	52.00	52.00	13.75	
				2019	2	R	5/01/19	52.00	52.00	11.41	
				2019	3	R	8/01/19	50.84	50.84	8.87	
				2019	4	R	11/01/19	49.00	49.00	6.35	
				2020	1	R	2/01/20	51.00	51.00	4.31	
				2020	2	R	5/01/20	51.00	51.00	2.01	
				--->TOTAL:				2,746.52	2,746.52	3,145.90	5,892.42
047	001		134500	2020	1	R	2/19/20	3,634.00	33.44	2.52	
	GAMBARI INC			2020	2	R	5/01/20	3,634.00	3,634.00	143.54	
	268-80 RIVER RD			--->TOTAL:				7,268.00	3,667.44	146.06	3,813.50
	[CONT'D DELQ PAID:	18,136.43]									
050	004		138500	2020	2	R	4/27/20	1,906.00	0.04		
	KASLAITIS, PETER J & DEBORAH L										
	177 STOVER AV			--->TOTAL:				1,906.00	0.04		.04
050	013		139600	2018	5	L	10/25/19	628.45	628.45	73.20	
	DAVIS, ELENIA			2018	4	XC	10/25/19	15.00	15.00		
	117 STOVER AV			2019	1	R	2/01/19	98.00	98.00	25.92	
				2019	2	R	5/01/19	98.00	98.00	21.51	
				2019	3	R	8/01/19	94.71	94.71	16.53	
				2019	4	R	11/01/19	94.00	94.00	12.17	
				2020	1	R	2/01/20	96.00	96.00	8.11	
				2020	2	R	5/01/20	96.00	96.00	3.79	
	[CONT'D DELQ PAID:	2,433.66]		--->TOTAL:				1,220.16	1,220.16	161.23	1,381.39
050	014		139700	2020	1	R	10/25/19	1,988.00	278.26	10.45	
	DICKINSON, DAVID ERIC			2020	2	R	5/01/20	1,988.00	1,988.00	51.72	
	111 STOVER AV			--->TOTAL:				3,976.00	2,266.26	62.17	2,328.43
050	024		140700	2020	2	R	5/11/20	3,249.00	0.69	.01	
	FERREIRA, ROSA										
	132 EAGLE ST			--->TOTAL:				3,249.00	0.69	.01	.70
055	005		152100	2020	2	R	6/05/20	2,763.00	0.80	.02	
	CAMASSA, JOSEPH J.										
	71 CRYSTAL ST			--->TOTAL:				2,763.00	0.80	.02	.82
	[CONT'D DELQ PAID:	2,762.20]									
055	015		153200	2020	2	R	5/11/20	683.00	0.47	.01	
	329 RIDGE RD LLC										
	13 CRYSTAL ST			--->TOTAL:				683.00	0.47	.01	.48

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
055	016		153300	2020	2	R	5/11/20	1,574.00	1.20	.02	
	329 RIDGE ROAD LLC										
	321 RIDGE RD										
				--->TOTAL:				1,574.00	1.20	.02	1.22
055	017		153400	2020	2	R	5/11/20	2,683.00	2.98	.05	
	329 RIDGE ROAD LLC										
	311-17 RIDGE RD										
				--->TOTAL:				2,683.00	2.98	.05	3.03
057	004		156100	2020	1	R	3/18/20	1,949.00	0.90	.05	
	SIKAFFY, EDWIN			2020	2	R	5/01/20	1,949.00	1,949.00	76.99	
	247 CRYSTAL ST										
	[CONT'D DELQ PAID:		1,948.10]	--->TOTAL:				3,898.00	1,949.90	77.04	2,026.94
057	005.01		156200	2020	2	R	6/01/20	3,684.00	8.35	.09	
	241 CRYSTAL LLC & JV FIVE LLC										
	243 CRYSTAL ST										
				--->TOTAL:				3,684.00	8.35	.09	8.44
057	016.01		157500	2019	1	R	2/01/19	3,877.00	3,877.00	1,025.47	
	PONTERIERO, ANTONIO & MARIA			2019	2	R	5/01/19	3,877.00	3,877.00	851.00	
	299-01 HIGH ST			2019	3	R	8/01/19	3,876.27	3,876.27	676.41	
				2019	4	R	11/01/19	3,876.00	3,876.00	501.94	
				2020	1	R	2/01/20	3,877.00	3,877.00	327.61	
				2020	2	R	5/01/20	3,877.00	3,877.00	153.14	
	[CONT'D DELQ PAID:		3,826.02]	--->TOTAL:				23,260.27	23,260.27	3,535.57	26,795.84
057	019.02		158000	2020	2	R	5/01/20	1,585.00	1,585.00	29.69	
	LENDINGONE FACILITY I LLC										
	213 CRYSTAL ST										
				--->TOTAL:				1,585.00	1,585.00	29.69	1,614.69
059	025		162500	2020	2	R	3/09/20	2,003.00	1,992.83	45.80	
	FISHER, THOMAS J										
	138 CRYSTAL ST										
				--->TOTAL:				2,003.00	1,992.83	45.80	2,038.63
060	014		165600	2020	2	R	5/11/20	7,113.00	10.19	.16	
	329 RIDGE ROAD LLC										
	329-43 RIDGE RD										
				--->TOTAL:				7,113.00	10.19	.16	10.35
061	007		166800	2020	2	R	7/08/20	1,926.00	4.37	.03	
	BECKER, JENNIFER N										
	51 WEST ST										
	[CONT'D DELQ PAID:		1,921.63]	--->TOTAL:				1,926.00	4.37	.03	4.40
062	007.01		168300	2019	1	R	10/23/19	2,499.00	2,481.63	331.30	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
		CRISMALE, MAURO & JUSTINE		2019	2	R	10/23/19	2,499.00	2,499.00	333.62	
89	LOCUST	AV		2019	3	R	10/23/19	2,505.31	2,505.31	334.46	
				2019	4	R	11/01/19	2,505.00	2,505.00	324.40	
				2020	1	R	2/01/20	2,502.00	2,502.00	211.42	
				2020	2	R	5/01/20	2,502.00	2,502.00	98.83	
		[CONT'D DELQ PAID:	20,077.97]	--->TOTAL:				15,012.31	14,994.94	1,634.03	16,628.97
064	016.02		172320	2020	2	R	5/05/20	3,526.00	4.00	.07	
	MALISZEWSKA, ZOFIA										
	108	BILTMORE ST		--->TOTAL:				3,526.00	4.00	.07	4.07
065	024		175200	2020	1	R	2/01/20	2,671.00	2,671.00	155.28	
	CERONE, JOSEPH			2020	2	R	5/01/20	2,671.00	2,671.00	105.50	
	48	BILTMORE ST		--->TOTAL:				5,342.00	5,342.00	260.78	5,602.78
067	018		182500	2020	2	R	6/22/20	1,739.00	84.49	1.18	
	LEE, VINCENT & BLANCHE										
	134	ALBERT ST		--->TOTAL:				1,739.00	84.49	1.18	85.67
		[CONT'D DELQ PAID:	5,135.51]								
068	008		184500	2020	2	R	5/19/20	2,005.00	6.00	.08	
	DENORA, JOHN & LOUISE										
	45	ALLAN DR		--->TOTAL:				2,005.00	6.00	.08	6.08
068	023		186000	2020	2	R	4/27/20	2,306.00	0.08		
	TOCZKO, BARBARA										
	56	BIRCHWOOD DR		--->TOTAL:				2,306.00	0.08		.08
070	003.4		188000	2020	2	R	1/21/20	2,304.25	2,290.59	57.56	
	MARTTINE MANAGEMENT LLC										
	421	RIVER RD		--->TOTAL:				2,304.25	2,290.59	57.56	2,348.15
070	005		188100	2020	2	R	6/01/20	4,750.25	3,723.94	70.82	
	MARTTINE MANAGEMENT LLC										
	429	RIVER RD		--->TOTAL:				4,750.25	3,723.94	70.82	3,794.76
071	006.02		188800	2020	1	R	12/09/19	2,291.00	2,288.81	122.99	
	FUENTES, IVAN & EMMA			2020	2	R	5/01/20	2,291.00	2,291.00	90.49	
	205	BALTIMORE AV		--->TOTAL:				4,582.00	4,579.81	213.48	4,793.29
071	008		189000	2020	2	R	6/01/20	2,452.00	2.00	.02	
	FULL, GLENN T & JANET M										
	58	ALLAN DR	BANK 00672	--->TOTAL:				2,452.00	2.00	.02	2.02

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
072	008		190800	2020	2	R	6/04/20	2,815.00	0.01		
	FERNANDEZ, JUAN & ANNA										
	16	ALLAN DR									
		[CONT'D DELQ PAID:	30.55]	--->TOTAL:				2,815.00	0.01		.01
072	018		191800	2020	2	R	5/29/20	2,668.00	1.00	.01	
	DZIKI, JULIAN & SOFIA										
	149	SIXTH ST									
				--->TOTAL:				2,668.00	1.00	.01	1.01
075	030		198100	2020	2	R	5/01/20	2,217.00	0.90	.02	
	PETROSKI, DOLORES										
	150	BALTIMORE AV									
				--->TOTAL:				2,217.00	0.90	.02	.92
075	032		198300	2020	2	R	6/01/20	3,160.00	27.46	.30	
	GALAXY R.E. GROUP, LLC										
	164	BALTIMORE AV									
				--->TOTAL:				3,160.00	27.46	.30	27.76
076	003		199700	2019	4	R	11/04/19	2,012.00	250.00	14.22	
	DE LA ROSA, JAVIER & LISA			2020	2	R	5/01/20	1,758.00	1,758.00	42.01	
	79	BOSTON AV	BANK 00660								
				--->TOTAL:				3,770.00	2,008.00	56.23	2,064.23
077	004		202200	2019	4	R	11/01/19	2,431.00	2,431.00	206.90	
	KWAPNIEWSKI, TOM			2020	1	R	2/01/20	2,428.00	2,428.00	205.17	
	39	VETERANS PL		2020	2	R	5/01/20	2,428.00	2,428.00	95.91	
				--->TOTAL:				7,287.00	7,287.00	507.98	7,794.98
077	016		203400	2020	2	R	5/08/20	2,358.00	2,136.65	46.92	
	CASTRO, DANIEL ETALS										
	15	VETERANS PL									
				--->TOTAL:				2,358.00	2,136.65	46.92	2,183.57
077	031.01		204900	2020	2	R	6/05/20	1,965.00	0.57	.01	
	PINHO, CARLOS & DOCOUTO, ROSA M.										
	146	BOSTON AV									
		[CONT'D DELQ PAID:	1,964.43]	--->TOTAL:				1,965.00	0.57	.01	.58
078	001		206200	2019	4	R	11/01/19	2,100.00	1,804.84	125.81	
	MAKOWSKI, CLARICE			2020	1	R	2/01/20	2,101.00	2,101.00	177.53	
	402	RIVERVIEW AV		2020	2	R	5/01/20	2,101.00	2,101.00	82.99	
				--->TOTAL:				6,302.00	6,006.84	386.33	6,393.17
079	008		208800	2020	2	R	5/01/20	2,347.00	2,347.00	59.79	
	SEALER, ROBERT & MARGARET										
	149	BERGEN AV									
				--->TOTAL:				2,347.00	2,347.00	59.79	2,406.79

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
079	022		210200	2020	2	R	5/01/20	2,279.00	2,279.00	57.10	
	RUSSO, JASON M										
	107 BERGEN AV										
				--->TOTAL:				2,279.00	2,279.00	57.10	2,336.10
080	004.05		212200	2019	1	R	2/01/19	2,537.00	2,537.00	671.04	
	SAMAAN, BAHA & MARGARET			2019	2	R	5/01/19	2,537.00	2,149.72	471.86	
	15 BERGEN AV			2019	3	R	8/01/19	2,540.73	2,540.73	443.36	
				2019	4	R	11/01/19	2,540.00	2,152.72	278.78	
				2020	1	R	2/01/20	2,539.00	2,539.00	214.55	
				2020	2	R	5/01/20	2,539.00	2,539.00	100.29	
				--->TOTAL:				15,232.73	14,458.17	2,179.88	16,638.05
081	008		213500	2019	1	R	2/01/19	2,473.00	2,473.00	654.11	
	LO PICCOLO, GIOVANNI & SUSAN			2019	2	R	5/01/19	2,473.00	2,473.00	542.82	
	111 BOGLE AV			2019	3	R	8/01/19	2,475.34	2,475.34	431.95	
				2019	4	R	11/01/19	2,475.00	2,475.00	320.51	
				2020	1	R	2/01/20	2,474.00	2,474.00	209.05	
				2020	2	R	5/01/20	2,474.00	2,474.00	97.72	
	[CONT'D DELQ PAID: 2,431.80]			--->TOTAL:				14,844.34	14,844.34	2,256.16	17,100.50
081	009		213600	2020	2	R	5/01/20	2,059.00	2,059.00	48.41	
	BARSOUM, EMAD & GAYED, OSAMA										
	109 BOGLE AV										
				--->TOTAL:				2,059.00	2,059.00	48.41	2,107.41
081	010		213700	2020	2	R	6/11/20	2,416.00	0.04		
	MEDASKA JR, ROBERT J										
	105 BOGLE AV										
	[CONT'D DELQ PAID: 2,402.63]			--->TOTAL:				2,416.00	0.04		.04
082	002		215400	2020	2	R	5/21/20	3,504.00	4.00	.05	
	KOSTAK, ISMAIL										
	52 NINTH ST										
				--->TOTAL:				3,504.00	4.00	.05	4.05
083	001		216100	2020	2	R	6/02/20	2,391.00	24.14	.26	
	LOUGHLIN (TRUSTEE), DOLORES										
	426 RIVERVIEW AV										
				--->TOTAL:				2,391.00	24.14	.26	24.40
086	006		218700	2020	2	R	5/07/20	2,235.00	0.66	.01	
	SANTANGELO, FRANCESCO & SANITELLA										
	19 BOGLE AV										
				--->TOTAL:				2,235.00	0.66	.01	.67
086	025		220500	2020	2	R	4/29/20	2,420.00	0.14		
	STASKO HOLDINGS LLC										
	28 BERGEN AV										
				--->TOTAL:				2,420.00	0.14		.14

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
088	014		222300	2020	2	R	5/11/20	2,842.00	0.03		
	GREENEMEIER, RENEE										
	163 JAUNCEY AV										
						---	TOTAL:	2,842.00	0.03		.03
088	035		224400	2020	2	R	5/05/20	3,343.00	0.56	.01	
	DUSZIK, EDWARD & ANNE										
	136 BOGLE AV										
						---	TOTAL:	3,343.00	0.56	.01	.57
093	025		233500	2020	2	R	6/01/20	2,803.00	3.00	.03	
	KARACAY, HAZAR & MELAHAT										
	6 BOGLE AV										
						---	TOTAL:	2,803.00	3.00	.03	3.03
094	008		235500	2020	1	R	2/01/20	4,183.00	4,183.00	353.46	
	MCALLISTER, CELIA										
	459 RIVERVIEW AV					2020	2 R	5/01/20	4,183.00	4,183.00	165.23
	[CONT'D DELQ PAID:		49,482.02]			---	TOTAL:	8,366.00	8,366.00	518.69	8,884.69
099	006		242600	2019	1	R	9/18/19	1,664.00	808.78	122.13	
	RAZZOLI (ETAL), ALAN										
	45 JAUNCEY AV					2019	2 R	9/18/19	1,664.00	1,664.00	251.26
						2019	3 R	9/18/19	1,674.08	1,674.08	252.79
						2019	4 R	11/01/19	1,673.00	1,673.00	216.65
						2020	1 R	2/01/20	1,669.00	1,669.00	141.03
						2020	2 R	5/01/20	1,669.00	1,669.00	65.93
	[CONT'D DELQ PAID:		17,056.13]			---	TOTAL:	10,013.08	9,157.86	1,049.79	10,207.65
100	009.01		244800	2020	1	R	2/01/20	1,191.00	1,191.00	44.73	
	ALLEGRO IL GRANDE, CAROLYN, ETALS.										
	543 JAUNCEY AV					2020	2 R	5/01/20	1,191.00	1,191.00	40.26
						---	TOTAL:	2,382.00	2,382.00	84.99	2,466.99
101	007		245600	2020	2	R	7/13/20	4,110.00	8.17	.03	
	PDK PROPERTIES LLC										
	14 RIDGE RD		BANK 00660								
	[CONT'D DELQ PAID:		4,091.56]			---	TOTAL:	4,110.00	8.17	.03	8.20
101	007	T01	245610	2020	2	R	7/16/20	2,443.00	0.05		
	PDK PROPERTIES LLC										
			BANK 00660								
	[CONT'D DELQ PAID:		29.97]			---	TOTAL:	2,443.00	0.05		.05
101	035		248500	2020	2	R	6/01/20	1,248.00	0.05		
	ROMANO, ERMINIO MICHAEL										
	260 BELLEVILLE TP										
						---	TOTAL:	1,248.00	0.05		.05
102	005		249100	2020	1	R	2/01/20	2,400.57	2,400.57	132.43	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
				2020	2	R	5/01/20	2,400.57	2,400.57	94.82	
				--->TOTAL:							
								4,801.14	4,801.14	227.25	5,028.39
102	012		249800	2019	4	R	11/01/19	2,444.00	2,444.00	316.50	
				2020	1	R	2/01/20	2,438.00	2,438.00	206.01	
				2020	2	R	5/01/20	2,438.00	2,438.00	96.30	
				--->TOTAL:							
								7,320.00	7,320.00	618.81	7,938.81
104	031	C0001	257801	2019	1	R	2/01/19	1,894.00	1,894.00	280.55	
				2019	2	R	5/01/19	1,894.00	1,894.00	415.73	
				2019	3	R	8/01/19	1,890.96	1,890.96	329.97	
				2019	4	R	11/01/19	1,889.00	1,889.00	244.63	
				2020	1	R	2/01/20	1,892.00	1,892.00	159.87	
				2020	2	R	5/01/20	1,892.00	1,892.00	74.73	
				--->TOTAL:							
								11,351.96	11,351.96	1,505.48	12,857.44
104	031	C0005	257805	2019	4	R	11/01/19	2,484.00	2,484.00	213.76	
				2020	1	R	2/01/20	2,487.00	2,487.00	210.15	
				2020	2	R	5/01/20	2,487.00	2,487.00	98.24	
				--->TOTAL:							
								7,458.00	7,458.00	522.15	7,980.15
105	018		259800	2020	2	R	7/06/20	3,584.00	8.25	.06	
				--->TOTAL:							
								3,584.00	8.25	.06	8.31
106	003		260100	2020	1	R	6/17/20	3,411.00	120.00	1.98	
				2020	1	XR	2/11/20	20.00	20.00		
				2020	2	R	6/17/20	3,411.00	3,411.00	56.28	
				--->TOTAL:							
								6,842.00	3,551.00	58.26	3,609.26
107	014		262700	2020	2	R	5/01/20	1,903.00	1,903.00	42.25	
				--->TOTAL:							
								1,903.00	1,903.00	42.25	1,945.25
109	001		265200	2020	2	R	2/13/20	3,356.00	3,352.27	99.50	
				--->TOTAL:							
								3,356.00	3,352.27	99.50	3,451.77
109	009		266200	2020	2	R	6/01/20	4,185.00	134.06	1.46	
				--->TOTAL:							
								4,185.00	134.06	1.46	135.52
109	013		266600	2020	2	R	5/01/20	2,757.00	0.17		
				--->TOTAL:							
								2,757.00	0.17		.17

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
114	007		271700	2020	2	R	6/09/20	1,793.00	18.23	.37	
	KAUFMAN, KENNETH & PATRICIA										
	48 DEVON ST										
	[CONT'D DELQ PAID:		1,774.77]	---		TOTAL:		1,793.00	18.23	.37	18.60
115	015		274900	2019	4	R	11/13/19	2,154.00	250.00	13.72	
	PASCALE, RICHARD SR.			2020	1	R	11/13/19	1,906.00	674.81	25.34	
	99 PARK AV			2020	2	R	5/01/20	1,906.00	1,906.00	62.66	
				---		TOTAL:		5,966.00	2,830.81	101.72	2,932.53
115	029		276300	2019	3	R	8/01/19	2,533.08	2,522.59	294.78	
	FETTE, MYRTLE			2019	4	R	11/01/19	2,532.00	2,532.00	327.89	
	41 FOREST ST			2020	1	R	2/01/20	2,524.00	2,524.00	213.28	
				2020	2	R	5/01/20	2,524.00	2,524.00	99.70	
				2020	2	XR	6/19/20	20.00	20.00		
	[CONT'D DELQ PAID:			---		TOTAL:		10,133.08	10,122.59	935.65	11,058.24
116	003		277000	2020	2	R	4/23/20	4,145.00	0.22		
	CRUZ, RAFAEL & LUCYANN										
	48 FOREST ST										
				---		TOTAL:		4,145.00	0.22		.22
116	015		278200	2020	2	R	6/10/20	3,091.00	0.53		
	GOMES, JOSE M. & MARIA N.										
	90 FOREST ST										
	[CONT'D DELQ PAID:		81.47]	---		TOTAL:		3,091.00	0.53		.53
116	017		278400	2020	2	R	5/04/20	3,201.00	0.01		
	DELLI SANTI, GERARD										
	79 SCHUYLER AV										
				---		TOTAL:		3,201.00	0.01		.01
116	019.01	C0007	278607	2019	4	R	12/05/19	1,904.00	3.22	.36	
	ZHUANG, JIE			2020	1	R	2/01/20	1,914.00	1,914.00	161.73	
	61-69 SCHUYLER AV 7			2020	2	R	5/01/20	1,914.00	1,914.00	75.60	
	[CONT'D DELQ PAID:		1,899.82]	---		TOTAL:		5,732.00	3,831.22	237.69	4,068.91
117	012.01		282600	2020	2	R	6/11/20	6,448.00	110.28	2.15	
	P & F REALTY CORP										
	104 RIDGE RD										
	[CONT'D DELQ PAID:		6,335.75]	---		TOTAL:		6,448.00	110.28	2.15	112.43
117	012.02		282700	2020	2	R	6/11/20	1,428.00	19.39	.17	
	P & F REALTY CORP										
	104 RIDGE RD		BANK 01246								
	[CONT'D DELQ PAID:		1,415.13]	---		TOTAL:		1,428.00	19.39	.17	19.56
117	025		284200	2020	2	R	5/01/20	3,288.00	3,288.00	96.96	
	LEWIS, SCOTT & BARBARA MANZO										
	99 MORGAN PL		BANK 00660								
				---		TOTAL:		3,288.00	3,288.00	96.96	3,384.96

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
118	005		288900	2020	2	R	6/05/20	2,046.00	20.59	.46	
	MACK, MAUREEN										
84	MORGAN	PL									
	[CONT'D DELQ PAID:		2,025.39]	--->TOTAL:				2,046.00	20.59	.46	21.05
118	025		291200	2020	2	R	5/18/20	2,101.00	4.82	.07	
	BROWN, MARGARET										
85	RUTHERFORD	PL									
	--->TOTAL:							2,101.00	4.82	.07	4.89
120	007		295700	2019	3	R	5/27/20	2,482.47	768.05	20.35	
	KEMPCZYNSKI, ERICA & MINOTTI, BRIAN										
82	ARGYLE	PL		2019	4	R	5/27/20	2,481.00	2,481.00	65.75	
	[CONT'D DELQ PAID:		9,836.55]	2020	1	R	5/27/20	2,473.00	2,473.00	65.53	
				2020	1	XR	2/18/20	20.00	20.00		
				2020	2	R	5/01/20	2,473.00	2,473.00	97.68	
	--->TOTAL:							9,929.47	8,215.05	249.31	8,464.36
121	003		296900	2020	2	R	5/01/20	2,187.00	2,187.00	53.47	
	DELGADO, MARIO R. & MARIA E.										
76	BEECH	ST									
	--->TOTAL:							2,187.00	2,187.00	53.47	2,240.47
122	010		299900	2019	4	R	6/30/20	1,917.00	829.03	8.29	
	ZAKHARY, NAGAT H										
80	CHESTNUT	ST		2020	1	R	6/30/20	1,911.00	1,911.00	19.11	
	[CONT'D DELQ PAID:		81,185.33]	2020	2	R	6/30/20	1,911.00	1,911.00	19.11	
	--->TOTAL:							5,739.00	4,651.03	46.51	4,697.54
122	016		300500	2019	2	R	1/28/20	2,116.00	344.87	29.66	
	MONTEIRO, HENRIQUE DANIEL										
69	PARK	AV		2019	3	R	1/28/20	2,107.48	2,107.48	181.24	
				2019	4	R	1/28/20	2,107.00	2,107.00	181.20	
				2020	1	R	2/01/20	2,112.00	2,112.00	178.46	
				2020	2	R	5/01/20	2,112.00	2,112.00	83.42	
	[CONT'D DELQ PAID:		48,995.99]	--->TOTAL:				10,554.48	8,783.35	653.98	9,437.33
122	017		300600	2020	2	R	7/06/20	499.00	1.48	.01	
	CATANESE, MATTHEW C & NANCY										
81	DEVON	ST									
	[CONT'D DELQ PAID:		1,986.18]	--->TOTAL:				499.00	1.48	.01	1.49
123	002		301500	2020	1	R	4/06/20	2,101.00	3.15	.16	
	KAZENMAYER, CHARLES & HELEN										
68	DEVON	ST		2020	2	R	5/01/20	2,101.00	2,101.00	82.99	
	[CONT'D DELQ PAID:		2,091.22]	--->TOTAL:				4,202.00	2,104.15	83.15	2,187.30
124	005		303800	2020	2	R	6/01/20	1,882.00	0.36		
	JARAMILLO, IVAN M & AMPARDO D										
34	PARK	AV	BANK 00660								
	--->TOTAL:							1,882.00	0.36		.36

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
126	003		305100	2019	4	R	11/01/19	2,255.00	2,255.00	184.11	
	AHMED, ASIF			2020	1	R	2/01/20	2,186.00	2,186.00	184.72	
	98 CHESTNUT ST			2020	2	R	5/01/20	2,186.00	2,186.00	86.35	
				--->TOTAL:				6,627.00	6,627.00	455.18	7,082.18
128	007		306800	2020	2	R	6/09/20	4,651.00	72.25	1.48	
	GCGS ASSOCIATES LLC										
	95 SCHUYLER AV										
	[CONT'D DELQ PAID:	4,563.51]		--->TOTAL:				4,651.00	72.25	1.48	73.73
129	015		308300	2019	2	R	3/28/19	3,228.00	2,937.31	461.82	
	CARCAMO REAL ESTATE HOLDINGS, LLC			2019	3	R	8/01/19	3,141.63	3,141.63	548.21	
	BELLEVILLE TP			2019	4	R	11/01/19	3,141.00	3,141.00	406.76	
				2020	1	R	2/01/20	3,185.00	3,185.00	269.13	
				2020	2	R	5/01/20	3,185.00	3,185.00	125.81	
				--->TOTAL:				15,880.63	15,589.94	1,811.73	17,401.67
130	003		309100	2020	2	R	4/17/20	4,256.00	0.20		
	CAPS GROUP LLC										
	36-38 SCHUYLER AV										
				--->TOTAL:				4,256.00	0.20		.20
132	002		312500	2020	2	R	5/07/20	2,299.00	0.04		
	ZAKHAR, ROBERT M. & CECELIA										
	60 SCHUYLER AV										
				--->TOTAL:				2,299.00	0.04		.04
132	005		312800	2020	2	A	5/01/20	1,111.07	1,111.07	19.51	
	SMITH, EDWARD & DAWN										
	9 STRATFORD PL		BANK 00660								
				--->TOTAL:				1,111.07	1,111.07	19.51	1,130.58
134	013		317200	2020	2	R	6/01/20	2,546.00	8.66	.09	
	FORLENZA, EMANUEL JR.										
	113 MORGAN PL										
				--->TOTAL:				2,546.00	8.66	.09	8.75
135	004		318000	2020	2	R	5/08/20	1,536.00	0.08		
	CARLASCIO, LOUIS & MILDRED										
	148 RIDGE RD										
				--->TOTAL:				1,536.00	0.08		.08
136	044		323500	2020	2	R	4/23/20	1,784.00	0.21		
	OBRA(TRST/ETC), JAMES GILCHRIST										
	185 RUTHERFORD PL										
				--->TOTAL:				1,784.00	0.21		.21
136	064		325700	2020	2	R	2/20/20	1,608.00	1,604.51	30.46	
	RAZA, MOHAMMAD										
	122 MORGAN PL		BANK 00660								
				--->TOTAL:				1,608.00	1,604.51	30.46	1,634.97

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
138	023.02		332600	2010	3	L	5/11/11	218.58	218.58	163.32	
	OWNER UNKNOWN			2016	1	R	2/01/16	5.00	5.00	1.79	
	RUTHERFORD PL			2016	2	R	5/01/16	5.00	5.00	1.69	
				2016	3	R	8/01/16	6.69	6.69	2.12	
				2016	4	R	11/01/16	5.00	5.00	1.49	
				2017	1	R	2/01/17	5.00	5.00	1.39	
				2017	2	R	5/01/17	5.00	5.00	1.29	
				2017	3	R	8/01/17	5.47	5.47	1.30	
				2017	4	R	11/01/17	5.00	5.00	1.09	
				2018	1	R	2/01/18	5.00	5.00	.99	
				2018	2	R	5/01/18	5.00	5.00	.89	
				2018	3	R	8/01/18	5.40	5.40	.85	
				2018	4	R	11/01/18	5.00	5.00	.69	
				2019	1	R	2/01/19	5.00	5.00	.59	
				2019	2	R	5/01/19	5.00	5.00	.49	
				2019	3	R	8/01/19	5.10	5.10	.40	
				2019	4	R	11/01/19	5.00	5.00	.29	
				2020	1	R	2/01/20	5.00	5.00	.19	
				2020	2	R	5/01/20	5.00	5.00	.09	
				--->TOTAL:				311.24	311.24	180.95	492.19
140	016		337100	2020	1	R	2/01/20	2,333.00	2,333.00	197.14	
	SHELTON, NICHOLAS			2020	2	R	5/01/20	2,333.00	2,333.00	92.15	
	14 TRUMAN RD			--->TOTAL:				4,666.00	4,666.00	289.29	4,955.29
	[CONT'D DELQ PAID:	49,954.44]									
140	017		337200	2020	2	R	5/01/20	2,460.00	2,460.00	64.25	
	HA 16 TRUMAN RD LLC										
	16 TRUMAN RD			--->TOTAL:				2,460.00	2,460.00	64.25	2,524.25
141	004		341800	2020	2	R	2/20/20	2,898.00	2,888.70	81.19	
	BURGAGNI, ALFRED & MARIA										
	9 MOORE PL			--->TOTAL:				2,898.00	2,888.70	81.19	2,969.89
142	012		343900	2019	2	R	4/29/19	4,036.00	4,028.31	701.30	
	ANGELO, LAWRENCE & JOAN			2019	3	R	8/01/19	4,044.86	4,044.86	705.83	
	6 MOORE PL			2019	4	R	11/01/19	4,044.00	4,044.00	523.70	
				2020	1	R	2/01/20	4,040.00	4,040.00	341.38	
				2020	2	R	5/01/20	4,040.00	4,040.00	159.58	
				--->TOTAL:				20,204.86	20,197.17	2,431.79	22,628.96
143	049		349100	2020	2	R	5/19/20	2,809.00	2,731.74	57.90	
	MARTINS JR, MANUEL										
	551 SCHUYLER AV			--->TOTAL:				2,809.00	2,731.74	57.90	2,789.64
144	016		352100	2020	2	R	5/19/20	2,902.00	0.95	.01	
	STEWART, ALLAN E. & SHARON A.										
	29 PULASKI DR			--->TOTAL:				2,902.00	0.95	.01	.96

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
144	034		353900	2020	2	R	6/03/20	2,300.00	0.02		
	BEYER GAIL F										
	24 NOEL DR										
	[CONT'D DELQ PAID:		2,299.25]	---	->TOTAL:			2,300.00	0.02		.02
145	017		356600	2020	1	R	5/11/20	2,191.00	64.72	2.23	
	BARRY, MICHAEL & ALICE			2020	2	R	5/01/20	2,191.00	2,191.00	86.54	
	505 SCHUYLER AV										
	[CONT'D DELQ PAID:		2,123.27]	---	->TOTAL:			4,382.00	2,255.72	88.77	2,344.49
146	018		360400	2020	2	R	3/18/20	2,919.00	1,518.07	27.05	
	1 BARNARD LLC										
	1 BARNARD PL										
				---	->TOTAL:			2,919.00	1,518.07	27.05	1,545.12
147	002		363000	2019	2	R	8/09/19	14,204.00	533.63	90.98	
	570 RIDGE LLC			2019	3	R	8/01/19	26,899.34	26,899.34	4,693.93	
	580 RIDGE RD			2019	4	R	11/01/19	26,898.00	26,898.00	3,483.29	
				2020	1	R	2/01/20	20,551.00	20,551.00	1,736.56	
				2020	2	R	5/01/20	20,551.00	20,551.00	811.76	
	[CONT'D DELQ PAID:		27,665.21]	---	->TOTAL:			109,103.34	95,432.97	10,816.52	106,249.49**
							** CREDITS EXIST FOR:		.40 **		
147	002	B01	363020	2019	2	R	8/09/19	89.00	1.54	.12	
	570 RIDGE LLC			2019	3	R	8/01/19	90.88	90.88	7.05	
	580 RIDGE RD			2019	4	R	11/01/19	90.00	90.00	5.18	
				2020	1	R	2/01/20	90.00	90.00	3.38	
				2020	2	R	5/01/20	90.00	90.00	1.58	
	[CONT'D DELQ PAID:		176.46]	---	->TOTAL:			449.88	362.42	17.31	379.73**
							** CREDITS EXIST FOR:		.60 **		
147	002	B02	363025	2019	2	R	8/09/19	89.00	1.54	.12	
	570 RIDGE LLC			2019	3	R	8/01/19	90.88	90.88	7.05	
	580 RIDGE RD			2019	4	R	11/01/19	90.00	90.00	5.18	
				2020	1	R	2/01/20	90.00	90.00	3.38	
				2020	2	R	5/01/20	90.00	90.00	1.58	
	[CONT'D DELQ PAID:		176.46]	---	->TOTAL:			449.88	362.42	17.31	379.73**
							** CREDITS EXIST FOR:		.63 **		
147	003		363100	2020	2	R	6/11/20	3,785.00	59.03	1.15	
	LNG REALTY LLC										
	586-90 RIDGE RD										
	[CONT'D DELQ PAID:		3,725.97]	---	->TOTAL:			3,785.00	59.03	1.15	60.18
151	017.01		373500	2020	2	R	2/11/20	1,336.00	1,293.03	22.70	
	HOXHA, EMILJANO										
	561 SCHUYLER AV										
				---	->TOTAL:			1,336.00	1,293.03	22.70	1,315.73

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
154	005.008		377440	2020	2	R	6/09/20	4,297.00	17.00	.35	
	VIOLA, DAVID										
121	JASON	WY									
	[CONT'D DELQ PAID:		4,269.00]	--->TOTAL:				4,297.00	17.00	.35	17.35
154	005.010	C000A	377451	2019	3	R	8/01/19	4,294.16	4,294.16	603.91	
	PATEL, ROHITKUMAR & PATEL, INDUBEN										
125	JASON	WY A		2019	4	R	11/01/19	4,293.00	4,293.00	555.94	
				2020	1	R	2/01/20	2,147.00	2,147.00	181.42	
				2020	2	R	5/01/20	2,147.00	2,147.00	84.81	
	--->TOTAL:							12,881.16	12,881.16	1,426.08	14,307.24
154	005.018		377495	2020	2	R	7/16/20	4,265.00	173.05	.35	
	PATEL, PRATMESH & BHAVNA										
115	JASON	WY	BANK 00660								
	[CONT'D DELQ PAID:		8,356.95]	--->TOTAL:				4,265.00	173.05	.35	173.40
154	016.02		378602	2020	2	R	6/03/20	4,678.00	61.51	1.45	
	CHEUNG, MANCHING										
1	VERHOFF	PL									
	[CONT'D DELQ PAID:		4,616.49]	--->TOTAL:				4,678.00	61.51	1.45	62.96
155	003.01		379199	2016	1	R	2/01/16	2.00	2.00	.72	
	OWNER UNKNOWN										
	CARY	AV		2016	2	R	5/01/16	2.00	2.00	.68	
				2016	3	R	8/01/16	3.30	3.30	1.05	
				2016	4	R	11/01/16	2.00	2.00	.60	
				2017	1	R	2/01/17	2.00	2.00	.56	
				2017	2	R	5/01/17	2.00	2.00	.52	
				2017	3	R	8/01/17	2.77	2.77	.66	
				2017	4	R	11/01/17	2.00	2.00	.44	
				2018	1	R	2/01/18	2.00	2.00	.40	
				2018	2	R	5/01/18	2.00	2.00	.36	
				2018	3	R	8/01/18	2.74	2.74	.43	
				2018	4	R	11/01/18	2.00	2.00	.28	
				2019	1	R	2/01/19	2.00	2.00	.24	
				2019	2	R	5/01/19	2.00	2.00	.20	
				2019	3	R	8/01/19	2.61	2.61	.20	
				2019	4	R	11/01/19	2.00	2.00	.12	
				2020	1	R	2/01/20	2.00	2.00	.08	
				2020	2	R	5/01/20	2.00	2.00	.04	
	--->TOTAL:							39.42	39.42	7.58	47.00
156	004		379700	2019	1	R	9/19/19	4,773.00	4,334.51	652.34	
	MILLER ARTHUR & FERRER, XIOMARA										
	610	RIDGE	RD	2019	2	R	9/19/19	4,773.00	4,773.00	718.34	
				2019	3	R	9/19/19	4,786.77	4,786.77	720.41	
				2019	4	R	11/01/19	4,785.00	4,785.00	619.66	
				2020	1	R	2/01/20	4,779.00	4,779.00	403.83	
				2020	2	R	5/01/20	4,779.00	4,779.00	188.77	
	[CONT'D DELQ PAID:		14,919.81]	--->TOTAL:				28,675.77	28,237.28	3,303.35	31,540.63

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
156	010		380300	2020	2	R	5/01/20	2,504.00	2,504.00	65.99	
	BROWN, DAVID & MAGALI										
	7 FOURTH ST										
				--->TOTAL:				2,504.00	2,504.00	65.99	2,569.99
156	016		380900	2020	2	R	5/01/20	2,615.00	2,615.00	70.38	
	SIKAFFY, EDWIN										
	19 FOURTH ST										
				--->TOTAL:				2,615.00	2,615.00	70.38	2,685.38
157	013		382900	2019	2	R	8/02/19	2,480.00	2,006.13	349.07	
	WERDANN, F C & F B			2019	3	R	8/01/19	2,498.41	2,498.41	435.97	
	8 FOURTH ST			2019	4	R	11/01/19	2,748.00	2,748.00	355.87	
				2020	1	R	2/01/20	2,489.00	2,489.00	210.32	
				2020	2	R	5/01/20	2,489.00	2,489.00	98.32	
	[CONT'D DELQ PAID: 13,373.73]			--->TOTAL:				12,704.41	12,230.54	1,449.55	13,680.09
157	031		384800	2020	2	R	5/14/20	2,867.00	243.14	3.57	
	PAWLOWICZ II, ALOYSIUS C										
	42 CANTERBURY AV										
				--->TOTAL:				2,867.00	243.14	3.57	246.71
158	004		385500	2020	2	R	5/01/20	2,179.00	2,179.00	53.15	
	KRUCZEK, WALTER J										
	26 THIRD ST										
				--->TOTAL:				2,179.00	2,179.00	53.15	2,232.15
158	009		386000	2020	2	R	6/11/20	4,303.00	9.06	.18	
	DE VITO, ANTHONY & MARIA										
	6 THIRD ST										
	[CONT'D DELQ PAID: 4,292.59]			--->TOTAL:				4,303.00	9.06	.18	9.24
159	008		388000	2020	2	R	6/11/20	2,189.00	2,155.32	42.03	
	YARANON JORFILITO & ELINOR										
	12 HOOVER ST										
	[CONT'D DELQ PAID: 2,222.68]			--->TOTAL:				2,189.00	2,155.32	42.03	2,197.35
159	011		388300	2019	3	R	2/20/20	2,134.39	561.15	42.09	
	HUGHES, RICHARD			2019	4	R	2/20/20	2,133.00	2,133.00	159.98	
	2 HOOVER ST			2020	1	R	2/20/20	2,129.00	2,129.00	159.68	
				2020	2	R	5/01/20	2,129.00	2,129.00	84.10	
	[CONT'D DELQ PAID: 18,978.63]			--->TOTAL:				8,525.39	6,952.15	445.85	7,398.00
159	012		388400	2020	2	R	5/08/20	2,714.00	0.02		
	NOE (LIFE EST/ETCS), VIRGINIA G										
	1 SECOND ST										
				--->TOTAL:				2,714.00	0.02		.02
161	004		392000	2020	2	R	6/05/20	2,292.00	24.80	.56	
	BYRNE, THOMAS M										
	22-24 WEBSTER ST										
	[CONT'D DELQ PAID: 2,267.20]			--->TOTAL:				2,292.00	24.80	.56	25.36

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
164	008		398900	2019	2	R	5/01/19	4,211.00	4,211.00	741.40	
	DESLODE, KIM			2019	3	R	8/01/19	4,228.61	4,228.61	737.89	
	207 UNION AV			2019	4	R	11/01/19	4,228.00	4,228.00	547.53	
				2020	1	R	2/01/20	4,220.00	4,220.00	356.59	
				2020	2	R	5/01/20	4,220.00	4,220.00	166.69	
				--->TOTAL:				21,107.61	21,107.61	2,550.10	23,657.71
165	001		399900	2017	3	L	10/19/18	18,326.96	18,326.96	5,782.16	
	HUGHES (ETALS/TRUSTES), RICHARD			2017	4	XC	10/19/18	100.00	100.00		
	602-04 SCHUYLER AV			2018	1	R	2/01/18	3,873.00	3,873.00	1,721.55	
				2018	2	R	5/01/18	3,873.00	3,873.00	1,547.26	
				2018	3	R	8/01/18	3,958.75	3,958.75	1,403.38	
				2018	4	R	11/01/18	3,958.00	3,958.00	1,225.00	
				2019	1	R	2/01/19	3,916.00	3,916.00	1,035.78	
				2019	2	R	5/01/19	3,916.00	3,916.00	859.56	
				2019	3	R	8/01/19	4,127.21	4,127.21	720.20	
				2019	4	R	11/01/19	4,127.00	4,127.00	534.45	
				2020	1	R	2/01/20	4,022.00	4,022.00	339.86	
				2020	2	R	5/01/20	4,022.00	4,022.00	158.87	
	[CONT'D DELQ PAID:	50,572.00]		--->TOTAL:				58,219.92	58,219.92	15,328.07	73,547.99
165	002		400000	2020	2	R	6/15/20	1,700.00	0.26		
	612 SCHUYLER AVE LLC										
	612 SCHUYLER AV		BANK 00660								
	[CONT'D DELQ PAID:	41,398.92]		--->TOTAL:				1,700.00	0.26		.26
165	003		400100	2020	2	R	5/18/20	5,054.00	3.31	.05	
	LVR LLC										
	614 SCHUYLER AV										
				--->TOTAL:				5,054.00	3.31	.05	3.36
165	004		400200	2017	3	L	10/19/18	7,865.42	7,865.42	2,481.54	
	HUGHES (ETALS TRUSTEES), RICHARD			2017	4	XC	10/19/18	100.00	100.00		
	11 SHERMAN AV			2018	1	R	2/01/18	1,650.00	1,650.00	733.43	
				2018	2	R	5/01/18	1,650.00	1,650.00	659.18	
				2018	3	R	8/01/18	1,685.15	1,685.15	597.39	
				2018	4	R	11/01/18	1,685.00	1,685.00	521.51	
				2019	1	R	2/01/19	1,668.00	1,668.00	441.19	
				2019	2	R	5/01/19	1,668.00	1,668.00	366.13	
				2019	3	R	8/01/19	1,664.59	1,664.59	290.47	
				2019	4	R	11/01/19	1,663.00	1,663.00	215.36	
				2020	1	R	2/01/20	1,666.00	1,666.00	140.78	
				2020	2	R	5/01/20	1,666.00	1,666.00	65.81	
	[CONT'D DELQ PAID:	23,888.08]		--->TOTAL:				24,631.16	24,631.16	6,512.79	31,143.95
165	005.01		400300	2020	2	R	6/15/20	2,072.00	0.01		
	202 CANTERBURY AVE LLC										
	202 CANTERBURY AV		BANK 00660								
	[CONT'D DELQ PAID:	2,071.99]		--->TOTAL:				2,072.00	0.01		.01

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
165	005.02		400400	2017	3	L	10/19/18	9,731.79	9,731.79	3,070.38	
	HUGHES (ETALS TRUSTEES), RICHARD			2017	4	XC	10/19/18	100.00	100.00		
	18 SHERMAN AV			2018	1	R	2/01/18	2,047.00	2,047.00	909.89	
				2018	2	R	5/01/18	2,047.00	2,047.00	817.78	
				2018	3	R	8/01/18	2,162.55	2,162.55	766.62	
				2018	4	R	11/01/18	2,162.00	2,162.00	669.14	
				2019	1	R	2/01/19	2,105.00	2,105.00	556.77	
				2019	2	R	5/01/19	2,105.00	2,105.00	462.05	
				2019	3	R	8/01/19	2,046.93	2,046.93	357.19	
				2019	4	R	11/01/19	2,046.00	2,046.00	264.96	
				2020	1	R	2/01/20	2,076.00	2,076.00	175.42	
				2020	2	R	5/01/20	2,076.00	2,076.00	82.00	
	[CONT'D DELQ PAID:	22,316.47]		--->TOTAL:				30,705.27	30,705.27	8,132.20	38,837.47
165	007.01		400600	2020	2	R	4/28/20	1,284.00	2.28	.04	
	MAER LLC										
	33 SHERMAN AV			--->TOTAL:				1,284.00	2.28	.04	2.32
165	014		401300	2020	2	R	5/01/20	2,303.00	2,303.00	58.05	
	HUGHES III, GEORGE										
	194 CANTERBURY AV			--->TOTAL:				2,303.00	2,303.00	58.05	2,361.05
166	009		402110	2020	2	R	6/15/20	1,256.00	12.28	.10	
	X 100 CORP										
	25 EWING AVE AV			--->TOTAL:				1,256.00	12.28	.10	12.38
	[CONT'D DELQ PAID:	1,243.72]									
166	009.01		402100	2020	2	R	6/15/20	1,256.00	12.28	.10	
	X100 CORP										
	29 EWING AV			--->TOTAL:				1,256.00	12.28	.10	12.38
	[CONT'D DELQ PAID:	1,243.72]									
166	015		402400	2020	2	R	6/09/20	3,350.00	47.82	.98	
	E & P REALTY DEVELOPMENT CORP.										
	36 SHERMAN AV			--->TOTAL:				3,350.00	47.82	.98	48.80
	[CONT'D DELQ PAID:	3,302.18]									
168	001		403500	2019	2	R	3/28/19	6,616.00	6,002.69	1,134.67	
	CARCAMO REAL ESTATE HOLDINGS, LLC			2019	3	R	8/01/19	19,813.98	19,813.98	3,457.54	
	500 BELLEVILLE TP			2019	4	R	11/01/19	19,812.00	19,812.00	2,565.65	
				2020	1	R	2/01/20	13,214.00	13,214.00	1,116.58	
				2020	2	R	5/01/20	13,214.00	13,214.00	521.95	
				--->TOTAL:				72,669.98	72,056.67	8,796.39	80,853.06
168	002		403600	2020	2	R	5/05/20	31,133.00	0.25		
	9 PORETE 2018 LLC & RYAN										
	1-27 PORETE AV			--->TOTAL:				31,133.00	0.25		.25

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
168	003		403700	2020	2	R	5/01/20	10,408.00	10,408.00	378.20	
	HAWARD CORP										
	27 PORETE AV										
						--->TOTAL:		10,408.00	10,408.00	378.20	10,786.20
168	004		403800	2020	2	R	5/01/20	1,911.00	1,911.00	42.57	
	HAWARD CORPORATION										
	29 PORETE AV										
						--->TOTAL:		1,911.00	1,911.00	42.57	1,953.57
168	005		403900	2020	2	R	6/03/20	19,257.00	2,928.18	68.81	
	HAWARD CORPORATION										
	39 PORETE AV										
	[CONT'D DELQ PAID:	16,328.82]				--->TOTAL:		19,257.00	2,928.18	68.81	2,996.99
168	008.AB		404300	2020	2	R	5/11/20	15,114.00	0.22		
	67-71 PORETE AVE ASSOC LLC										
	67-71 PORETE AV										
						--->TOTAL:		15,114.00	0.22		.22
169.01	005		405300	2020	2	R	6/25/20	5,944.00	6.00	.08	
	CME PROPERTIES LLC										
	52-54 PORETE AV										
	[CONT'D DELQ PAID:	11,882.00]				--->TOTAL:		5,944.00	6.00	.08	6.08
169.01	006		405400	2019	4	R	12/16/19	4,587.00	14.37	1.54	
	62 PORETE AVENUE LLC			2020	1	R	2/01/20	6,280.00	6,280.00	530.66	
	62 PORETE AV			2020	2	R	5/01/20	6,280.00	6,280.00	248.06	
	[CONT'D DELQ PAID:	9,160.88]				--->TOTAL:		17,147.00	12,574.37	780.26	13,354.63
172	001		406100	2020	2	R	2/27/20	1,285.00	3.71	.07	
	PORETTE DEVELOPMENT LLC										
	SAW MILL CR										
						--->TOTAL:		1,285.00	3.71	.07	3.78
172	004.01		406200	2020	2	R	2/27/20	307,162.00	1,991.13	45.73	
	PORETTE DEVELOPMENT LLC										
	SAW MILL CR										
						--->TOTAL:		307,162.00	1,991.13	45.73	2,036.86
173.01	010		407700	2020	2	R	5/04/20	2,443.00	0.97	.02	
	ULRICH,STEVEN & JANICE										
	12 SILVIA PL										
						--->TOTAL:		2,443.00	0.97	.02	.99
174	001.01		377200	2020	2	R	6/02/20	118,379.00	1,813.51	23.52	
	MEADOWLANDS HOLDINGS, LLC										
	500 SCHUYLER AV										
						--->TOTAL:		118,379.00	1,813.51	23.52	1,837.03

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

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

TOTALS FOR 2008 LIEN	1,787.57	2,728.43	4,516.00
TOTALS FOR 2010 LIEN	218.58	163.32	381.90
TOTALS FOR 2012 LIEN	22,144.74	25,029.83	47,174.57
TOTALS FOR 2016 REGULAR	5,965.58	4,372.80	10,338.38
TOTALS FOR 2017 REGULAR	5,491.27	3,068.44	8,559.71
TX MISC C	300.00	0.00	300.00
LIEN	35,924.17	11,334.08	47,258.25
TOTALS FOR 2018 REGULAR	36,340.50	13,666.85	50,007.35
TX MISC C	15.00	0.00	15.00
LIEN	628.45	73.20	701.65
TOTALS FOR 2019 REGULAR	339,628.66	50,798.14	390,426.80
TOTALS FOR 2020 ADDED	1,866.14	32.77	1,898.91
REGULAR	430,995.86	20,613.87	451,609.73
TX MISC R	60.00	0.00	60.00
# OF ACCOUNTS: 217	TOTAL: TAXES	820,288.01	92,552.87
	TOTAL: SPECIAL	0.00	
	TOTAL: Y/E END	0.00	
	TOTAL: TX MISC	375.00	375.00
	TOTAL: M. LIEN	60,703.51	39,328.86
	OVERALL	881,366.52	131,881.73

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

TOTAL CREDITS:	-3.28
NET POSITIVE CRD	0.00
NET DELQ. REDUCE	-3.28