

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03	03		31000	2019	2	SS	7/01/19	380.00	380.00	72.77	
	48-49 COOLIDGE LLC										
	48-49 COOLIDGE AV		BANK 00045								
	[CONT'D DELQ PAID:		7,083.74]			---	TOTAL:	380.00	380.00	72.77	452.77
04	05.01		45000	2019	2	SS	7/25/19	190.00	1.06	.08	
	GARCIA, YAQUELYN V/TORRES, JUAN L										
	9 WASHINGTON AV		BANK 00660								
						---	TOTAL:	190.00	1.06	.08	1.14
05	01	S05	49005	2020	1	SW	7/01/20	190.00	1.77	.01	
	NEW SUPER BEAUTY SALON										
	330 S SALEM ST #5		BANK 00330								
	[CONT'D DELQ PAID:		188.23]			---	TOTAL:	190.00	1.77	.01	1.78
05	01	S07	49007	2020	1	SW	7/01/20	190.00	1.54	.01	
	ROYAL HALAL CHICKEN										
	330 S SALEM ST #7		BANK 00330								
	[CONT'D DELQ PAID:		1,138.46]			---	TOTAL:	190.00	1.54	.01	1.55
05	01	S09	49009	2020	1	SW	6/04/20	373.52	3.22	.04	
	VICTORY GARDENS CLEANERS										
	330 S SALEM ST #9		BANK 00330								
	[CONT'D DELQ PAID:		1,177.44]			---	TOTAL:	373.52	3.22	.04	3.26
05	01	S10A	49011	2019	3	SW	12/05/19	190.00	100.31	5.10	
	METRO PCS C/O MAZ CONNECT, INC			2019	4	SW	12/30/19	190.00	190.00	7.98	
	330 S SALEM ST #10A		BANK 00330	2020	1	SW	4/10/20	190.00	190.00	2.79	
	[CONT'D DELQ PAID:		674.69]			---	TOTAL:	570.00	480.31	15.87	496.18
10	01.20		107000	2019	2	SS	7/01/19	190.00	190.00	16.17	
	KOCH, RUTH BARBARA										
	21 VICTORY CT		BANK 00660								
						---	TOTAL:	190.00	190.00	16.17	206.17
10	01.21		108000	2019	2	SS	10/17/19	190.00	190.00	11.70	
	DE LISA, MATTHEW										
	20 VICTORY CT										
						---	TOTAL:	190.00	190.00	11.70	201.70
10	01.40		127000	2019	2	SS	7/30/19	190.00	1.22	.10	
	SUAREZ, HECTOR & BERNADETTE										
	40 VICTORY CT		BANK 00660								
						---	TOTAL:	190.00	1.22	.10	1.32
10	17		188000	2019	2	SS	7/01/19	380.00	380.00	72.77	
	301-303 WASHINGTON AVENUE LLC										
	301-3 WASHINGTON AV										
	[CONT'D DELQ PAID:		6,039.00]			---	TOTAL:	380.00	380.00	72.77	452.77

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