BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00101 001.01	342000	2020 1 SS	3/01/20	145.00	132.29	8.94	
AMAYA, JOSE J LOPEZ		2020 3 SS	9/01/20	145.00	145.00	4.00	
1605 ANN ST	BANK 00672						
		--->TOTAL:		290.00	277.29	12.94	290.23
00101 004.01	343000	2020 1 SS	3/01/20	145.00	144.48	9.76	
SURJUSE, HEMANT S		2020 3 SS	9/01/20	145.00	145.00	4.00	
1609 ANN ST	BANK 00660						
		--->TOTAL:		290.00	289.48	13.76	303.24
00102 002.01	335000	2020 4 R	11/16/20	1,717.23	1,401.76	29.19	
BAINES, W G JR & NOWELL, S M							
370 RUSHMORE AV							
[CONT'D DELQ PAID:	1,121.06]	--->TOTAL:		1,717.23	1,401.76	29.19	1,430.95
00102 010.01	337000	2020 1 R	12/02/20	2,160.42	2,150.53	35.48	
STANLEY, JIMMY R		2020 1 SS	12/02/20	145.00	145.00	2.39	
1424 ANDERSON PL		2020 2 R	12/02/20	2,160.41	2,160.41	35.65	
		2020 3 R	12/02/20	2,087.73	2,087.73	34.45	
		2020 3 SS	12/02/20	145.00	145.00	2.39	
		2020 4 R	12/02/20	2,080.47	2,080.47	34.33	
[CONT'D DELQ PAID:	100,345.91]	--->TOTAL:		8,779.03	8,769.14	144.69	8,913.83
00104 001.01	308000	2020 3 SS	11/19/20	145.00	2.51	.03	
WILLIAM G TILLMAN REV FAMILY TRUST							
386 RUSHMORE AV	BANK 00672						
		--->TOTAL:		145.00	2.51	.03	2.54
00105 005.01	320000	2020 3 SS	9/18/20	145.00	0.55	.01	
CHARLESTON, VIVAN A							
375 RUSHMORE AV	BANK 00660						
		--->TOTAL:		145.00	0.55	.01	.56
00105 008.01	321000	2020 1 SS	3/01/20	145.00	145.00	9.80	
SENIOR, CLEATA D		2020 3 SS	9/01/20	145.00	145.00	4.00	
381 RUSHMORE AV	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
00105 010.01	322000	2020 3 SS	10/29/20	145.00	1.87	.03	
LEMUZ, EDWIN ESTUARDO FLORES							
383 RUSHMORE AV							
		--->TOTAL:		145.00	1.87	.03	1.90
00105 016.01	325000	2020 3 SS	9/01/20	145.00	145.00	4.00	
ADAMS, GUILLERMINA							
1534 W 4TH ST	BANK 00597						
		--->TOTAL:		145.00	145.00	4.00	149.00
00105 021.01	327000	2020 2 R	9/08/20	1,439.88	788.57	46.13	

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
ESTATE OF ROBERT DUNN				2020 3 R	9/08/20	1,410.15	1,410.15	82.49	
1522 W 4TH ST				2020 4 R	11/01/20	1,405.26	1,405.26	44.97	
[CONT'D DELQ PAID:			9,971.54]	--->TOTAL:		4,255.29	3,603.98	173.59	3,777.57
00106	001.01		96000	2020 4 R	1/05/21	2,086.02	88.13		
PERAZA,ARNALDO P&HENRIQUEZ,ZULEMA L									
1438 W 4TH ST									
[CONT'D DELQ PAID:			4,090.58]	--->TOTAL:		2,086.02	88.13		88.13
00106	003.01		97000	2019 3 SS	10/29/20	145.00	8.64	.13	
GRANT, DERRICK D & SHIRENE N				2020 1 SS	10/29/20	145.00	145.00	2.13	
1436 W 4TH ST			BANK 00660	2020 3 SS	10/29/20	145.00	145.00	2.13	
				--->TOTAL:		435.00	298.64	4.39	303.03
00107	009.01		288000	2020 4 R	11/02/20	1,495.59	36.00	.50	
XUE, JIANWEI & WANG, LIJUN									
1619 W 4TH ST									
				--->TOTAL:		1,495.59	36.00	.50	36.50
00107	015.01		292000	2020 3 SS	8/14/20	145.00	5.00	.14	
PAL, JOGINDER & KUMAR, BALVIR									
1639 W 4TH ST			BANK 00660						
				--->TOTAL:		145.00	5.00	.14	5.14
00107	019.01		294000	2020 3 SS	9/21/20	145.00	0.64	.01	
ALEXANDRE, NYDE JEAN-MARIE									
1653 W 4TH ST			BANK 00660						
				--->TOTAL:		145.00	0.64	.01	.65
00107	029.01		299000	2020 3 SS	9/16/20	135.00	0.45	.02	
HENRY, VICTORIA				2020 4 R	1/04/21	1,739.51	13.58	.01	
438 RUSHMORE AV									
[CONT'D DELQ PAID:			1,749.78]	--->TOTAL:		1,874.51	14.03	.03	14.06
00107	031.01		300000	2020 3 SS	12/15/20	145.00	3.75	.02	
CLANTON, BLANCHE M									
436 RUSHMORE AV			BANK 00660						
				--->TOTAL:		145.00	3.75	.02	3.77
00107	037.01		303000	2020 3 SS	9/01/20	145.00	145.00	4.00	
AMORES, MARIO & MERY									
430 RUSHMORE AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
00107	039.01		304000	2020 3 SS	8/28/20	145.00	5.61	.15	
BANGURA, KHADIJATU									
426 RUSHMORE AV			BANK 00660						
				--->TOTAL:		145.00	5.61	.15	5.76
00107	041.01		305000	2020 3 SS	9/01/20	145.00	145.00	4.00	
EVANS, ASHLEY D									
422 RUSHMORE AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00107	042.01		306000	2020	1	SS	3/01/20	145.00	145.00	18.55	
CUMBERBATCH, CHARLENE				2020	3	SS	9/01/20	145.00	145.00	8.99	
418 RUSHMORE AV			BANK 00660								
				--->TOTAL:				290.00	290.00	27.54	317.54
00109	009.01		238000	2020	1	R	2/03/20	1,505.87	3.58	.26	
NARAIN, SURAJ											
1610 DIVISION AV											
				--->TOTAL:				1,505.87	3.58	.26	3.84
00109	013.01		239000	2020	4	R	10/30/20	1,507.08	37.89	.54	
WYLLIE, BERNARD D & SONIA C S											
1602 DIVISION AV											
				--->TOTAL:				1,507.08	37.89	.54	38.43
00109	025		244000	2020	1	SS	12/02/20	145.00	145.00	1.06	
DERIGGS, ROLAND P				2020	3	SS	12/02/20	145.00	145.00	1.06	
490 LEWIS CT			BANK 00660								
				--->TOTAL:				290.00	290.00	2.12	292.12
00109	051.01		246000	2020	3	SS	9/01/20	145.00	145.00	4.00	
GORDON, MALIKA											
410 EVONA AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
00109	059		249000	2020	3	SS	12/02/20	145.00	141.52	1.04	
PARKER, CYNTHIA											
1533 W 4TH ST			BANK 00597								
				--->TOTAL:				145.00	141.52	1.04	142.56
00109	071.01		253000	2020	3	SS	9/01/20	145.00	145.00	4.00	
WHITTEN,JULIENNE & WHITTEN, RISHEEM											
415 RUSHMORE AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
00109	073		254000	2019	3	SS	12/26/19	145.00	0.13	.01	
EBURY RE LLC				2020	1	SS	3/01/20	145.00	145.00	9.80	
419 RUSHMORE AV				2020	2	R	5/01/20	1,520.14	1,520.14	93.63	
				2020	3	R	8/01/20	1,258.58	1,258.58	96.91	
				2020	3	SS	9/01/20	145.00	145.00	8.99	
				2020	4	R	11/01/20	1,253.81	1,253.81	40.12	
				--->TOTAL:				4,467.53	4,322.66	249.46	4,572.12
00109	079		257000	2019	3	SS	6/11/20	145.00	3.22	.15	
ARMSTRONG, RONNIE				2020	1	SS	6/11/20	145.00	145.00	6.57	
429 RUSHMORE AV			BANK 00672	2020	3	SS	9/01/20	145.00	145.00	4.00	
				--->TOTAL:				435.00	293.22	10.72	303.94
00109	123.01		262000	2020	1	SS	4/27/20	145.00	1.80	.10	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MARTINEZ, ALBERT & ANA				2020 3 SS	9/01/20	145.00	145.00	4.00	
445 RUSHMORE AV			BANK 00660						
				--->TOTAL:		290.00	146.80	4.10	150.90
00109	130.01		265000	2020 3 SS	9/01/20	145.00	145.00	4.00	
KNOTTS-JACKSON, CARRIE									
11 IRVING PL			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
00109	133.01		266000	2020 3 SS	9/01/20	145.00	145.00	4.00	
GUTIERREZ, G V & GUTIERREZ, L F									
1640 DIVISION AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
00109	145		270000	2020 1 SS	3/01/20	145.00	145.00	9.80	
PREVILON, DELANGE				2020 3 SS	9/01/20	145.00	145.00	4.00	
450 EVONA AV									
				--->TOTAL:		290.00	290.00	13.80	303.80
00110	001.01		132000	2020 3 SS	3/12/20	145.00	0.35	.01	
MC LOUGHLIN, BRIDGET A									
401 EVONA AV									
				--->TOTAL:		145.00	0.35	.01	.36
00110	002		133000	2020 3 SS	9/01/20	145.00	145.00	4.00	
HAMPTON, B & HAMPTON, D & C									
404 PLEASANT AV									
				--->TOTAL:		145.00	145.00	4.00	149.00
00110	010		135000	2020 3 SS	9/01/20	145.00	145.00	4.00	
WHITE, TRENAY									
408 PLEASANT AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
00110	011		136000	2020 3 SS	9/01/20	145.00	145.00	4.00	
TOMLINSON, DELANO& TOMLINSON, TONJI									
415 EVONA AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
00110	013		138000	2020 3 SS	5/04/20	145.00	2.03	.06	
SHARIF, SA'ID A									
11 BRIARWOOD CT			BANK 00660						
				--->TOTAL:		145.00	2.03	.06	2.09
00110	033.01		148000	2020 4 R	12/01/20	2,057.57	22.44	.38	
CASTRO, ARTURO									
1534 DIVISION AV									
[CONT'D DELQ PAID:			4,099.31]	--->TOTAL:		2,057.57	22.44	.38	22.82
00110	042.01		150000	2020 1 SS	10/20/20	145.00	104.40	1.74	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MORRISON, SAMUEL A & CAMILLE		2020 3 SS	10/20/20	145.00	145.00	2.42	
1544 DIVISION AV	BANK 00597						
		--->TOTAL:		290.00	249.40	4.16	253.56
00110 090.01	155000	2020 1 SS	10/20/20	145.00	76.12	1.27	
GURLEY, BELINDA		2020 3 SS	10/20/20	145.00	145.00	2.42	
416 PLEASANT AV	BANK 00660						
		--->TOTAL:		290.00	221.12	3.69	224.81
00111 007.01	103000	2019 3 SS	12/02/20	145.00	39.86	.29	
MULLINS, EDDIE & BERTIE		2020 1 SS	3/01/20	145.00	145.00	9.80	
420 HARVARD ST		2020 3 SS	9/01/20	145.00	145.00	4.00	
		--->TOTAL:		435.00	329.86	14.09	343.95
00111 098.01	107000	2020 1 SS	3/01/20	145.00	145.00	9.80	
POYOTTE-MARCUM, GERMAINE		2020 3 SS	9/01/20	145.00	145.00	4.00	
419 PLEASANT AV	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
00111 100.01	108000	2020 4 R	11/01/20	1,255.62	1,255.62	17.86	
NOEL, XAVIER							
417 PLEASANT AV							
		--->TOTAL:		1,255.62	1,255.62	17.86	1,273.48
00111 102.01	109000	2020 1 SS	3/01/20	145.00	145.00	9.80	
GALARZA, JAVIER I		2020 3 SS	9/01/20	145.00	145.00	4.00	
415 PLEASANT AV	BANK 00597						
		--->TOTAL:		290.00	290.00	13.80	303.80
00111 104.01	110000	2020 1 R	8/18/20	1,850.68	282.75	19.37	
ONQUE, PRESTON		2020 1 SS	7/24/20	145.00	145.00	11.67	
411 PLEASANT AV		2020 2 R	8/18/20	1,850.68	1,850.68	126.77	
		2020 3 R	8/01/20	2,238.49	2,238.49	172.36	
		2020 3 SS	9/01/20	145.00	145.00	8.99	
		2020 4 R	11/01/20	2,231.48	2,231.48	71.41	
[CONT'D DELQ PAID: 29,219.81]		--->TOTAL:		8,461.33	6,893.40	410.57	7,303.97
00111 112.01	113000	2020 3 SS	9/16/20	145.00	1.09	.03	
SIMMONS, MICHAEL T & QUANETTLA B							
1451 W 4TH ST							
		--->TOTAL:		145.00	1.09	.03	1.12
00111 117	115000	2020 1 R	12/02/20	1,577.21	1,576.61	26.01	
BRYANT, THELMA L C/O RANDY ROSS		2020 1 SS	12/02/20	145.00	145.00	2.39	
1441 W 4TH ST		2020 2 R	12/02/20	1,577.21	1,577.21	26.02	
		2020 3 R	12/02/20	1,524.15	1,524.15	25.15	
		2020 3 SS	12/02/20	145.00	145.00	2.39	
		2020 4 R	12/02/20	1,518.84	1,518.84	25.06	
[CONT'D DELQ PAID: 17,997.00]		--->TOTAL:		6,487.41	6,486.81	107.02	6,593.83

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00111	126		124000	2020 4 R	11/01/20	72.12	72.12	1.03	
JONES, JAMES & JOANN									
1415 W 4TH ST REAR									
				--->TOTAL:		72.12	72.12	1.03	73.15
00111	136.01		127000	2020 4 R	8/17/20	1,795.68	1,794.68	30.76	
LAMBERT, THEODORE & RONNIE									
1418 W 5TH ST									
				--->TOTAL:		1,795.68	1,794.68	30.76	1,825.44
00111	142.01		128000	2020 1 SS	11/10/20	145.00	142.43	1.74	
MORALES, GUSTAVO MOLINA				2020 3 SS	11/10/20	145.00	145.00	1.77	
1434 W 5TH ST			BANK 00672						
				--->TOTAL:		290.00	287.43	3.51	290.94
00112	013.01		91000	2020 3 SS	9/08/20	145.00	0.54	.01	
FRYAR, CHAROLTTE				2020 4 R	9/08/20	1,724.37	552.86	7.86	
401 HARVARD ST									
				--->TOTAL:		1,869.37	553.40	7.87	561.27
00112	017.01		92000	2019 3 SS	4/01/20	145.00	0.97	.06	
MC NEILL, KATRINKA				2020 1 SS	4/01/20	145.00	145.00	8.83	
420 CAMBRIDGE ST			BANK 00672	2020 3 SS	9/01/20	145.00	145.00	4.00	
				--->TOTAL:		435.00	290.97	12.89	303.86
00112	025.01		94000	2020 3 SS	10/02/20	145.00	10.42	.22	
CRITCHLOW, CHARMAINE									
424 CAMBRIDGE ST			BANK 00660						
				--->TOTAL:		145.00	10.42	.22	10.64
00113	001.01		33000	2020 3 SS	9/01/20	145.00	145.00	4.00	
WHELAN, JAMES & JANET									
1420 DIVISION AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
00113	012.01		35000	2020 3 SS	9/01/20	145.00	145.00	4.00	
LARK, BEATRICE									
417 CAMBRIDGE ST			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
00113	021.01		38000	2020 3 SS	12/31/20	145.00	4.76		
MAYNARD, RAISSA				2020 4 R	12/31/20	2,057.11	2.34		
410 OXFORD ST									
				--->TOTAL:		2,202.11	7.10		7.10
00114	001		27000	2020 3 SS	9/01/20	145.00	145.00	4.00	
EMEANA, VERA O									
425 OXFORD ST			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00114	008.01		29000	2020	3	SS	9/01/20	145.00	145.00	4.00	
RAYHON, DAVID K & HEATHER M											
417 OXFORD ST			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
00114	016.01		30000	2020	4	R	11/13/20	1,448.42	3.86	.04	
ANTOINE, JEAN T & ARNELE											
1352 DIVISION AV											
[CONT'D DELQ PAID: 1,444.56]				--->TOTAL:				1,448.42	3.86	.04	3.90
00116	013.01		21000	2020	1	SS	3/01/20	145.00	145.00	22.04	
ACOSTA, FABIO & GRISELDA				2020	3	SS	9/01/20	145.00	145.00	8.99	
1340 W 6TH ST			BANK 00660								
				--->TOTAL:				290.00	290.00	31.03	321.03
00117	041.01		47000	2020	1	SS	8/20/20	145.00	5.45	.16	
BEALE, HATTIE L				2020	3	SS	9/01/20	145.00	145.00	4.00	
1353 DIVISION AV			BANK 00660								
				--->TOTAL:				290.00	150.45	4.16	154.61
00117	046		48000	2020	1	SS	10/08/20	145.00	8.18	.16	
ROJAS, ELIZABETH				2020	3	SS	10/08/20	145.00	145.00	2.80	
1376 W 6TH ST			BANK 00660								
				--->TOTAL:				290.00	153.18	2.96	156.14
00117	049		51000	2020	1	SS	1/16/20	145.00	3.93	.27	
TUCK, DARREN C & TIMBER D				2020	3	SS	9/01/20	145.00	145.00	4.00	
1360 W 6TH ST			BANK 00660								
				--->TOTAL:				290.00	148.93	4.27	153.20
00118	001.01		64000	2020	1	SS	11/18/20	145.00	67.27	.70	
VIRDEN, SHERMAN & NORINE				2020	3	SS	11/18/20	145.00	145.00	1.51	
1434 W 7TH ST			BANK 00660								
				--->TOTAL:				290.00	212.27	2.21	214.48
00118	002.01		65000	2020	3	SS	9/10/20	145.00	0.52	.01	
POOLE, MARY											
1442 W 7TH ST			BANK 00660								
				--->TOTAL:				145.00	0.52	.01	.53
00118	010.01		67000	2020	3	SS	9/15/20	145.00	145.00	3.54	
MALLORY, DANA											
521 HARVARD ST			BANK 00660								
				--->TOTAL:				145.00	145.00	3.54	148.54
00118	015.01		68000	2020	3	R	8/01/20	1,506.91	1,506.91	116.03	
VANDENBERG, A & VANDENBERG, T L				2020	3	SS	9/01/20	145.00	145.00	8.99	
517 HARVARD ST			BANK 00660								
[CONT'D DELQ PAID: 1,501.67]				--->TOTAL:				1,651.91	1,651.91	125.02	1,776.93

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00118	025.01		70000	2020	4	R	11/01/20	1,607.19	1,607.19	24.76	
SPEAKS, JAMES H & GLORIA J											
1429 DIVISION AV											
				--->TOTAL:				1,607.19	1,607.19	24.76	1,631.95
00118	033.01		72000	2020	3	SS	9/18/20	145.00	0.56	.01	
ROACHE, KEVIN & VENICE											
518 CAMBRIDGE ST			BANK 00660								
				--->TOTAL:				145.00	0.56	.01	.57
00118	040.01		75000	2020	3	SS	9/01/20	145.00	145.00	4.00	
HUDSON, ISEMAN H & MARY E											
524 CAMBRIDGE ST											
				--->TOTAL:				145.00	145.00	4.00	149.00
00119	001.01		76000	2020	3	SS	9/01/20	145.00	145.00	4.00	
DUMENG,JOBANI & CINDY BARROS MOLINA											
1454 W 7TH ST			BANK 00672								
				--->TOTAL:				145.00	145.00	4.00	149.00
00119	009.01		79000	2020	4	R	11/01/20	1,892.97	1,892.97	33.91	
TURNER, DOLORES G											
525 PLEASANT AV											
				--->TOTAL:				1,892.97	1,892.97	33.91	1,926.88
00119	013.01		80000	2020	2	R	12/21/20	1,373.22	42.64	.13	
RIDLEY, ETTA				2020	3	R	12/21/20	1,718.87	1,718.87	8.43	
521 PLEASANT AV				2020	3	SS	12/21/20	135.00	135.00	.95	
				2020	4	R	12/21/20	1,963.36	1,963.36	13.74	
[CONT'D DELQ PAID:			530.58]	--->TOTAL:				5,190.45	3,859.87	23.25	3,883.12
00119	024.01		83000	2020	1	SS	11/10/20	145.00	142.43	1.74	
HENRY, ARTHUR B				2020	3	SS	11/10/20	145.00	145.00	1.77	
1455 DIVISION AV			BANK 00672								
				--->TOTAL:				290.00	287.43	3.51	290.94
00120	007		160000	2020	1	SS	3/01/20	145.00	145.00	9.80	
SINCLAIR, VASCO G				2020	3	SS	9/01/20	145.00	145.00	4.00	
1562 W 6TH ST			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
00120	021.01		162000	2020	1	SS	10/22/20	145.00	104.79	1.70	
DAVIS, ANTHONY T & SHOAN H				2020	3	SS	10/22/20	145.00	145.00	2.35	
1556 W 6TH ST			BANK 00597								
				--->TOTAL:				290.00	249.79	4.05	253.84
00120	031.01		164000	2020	1	SS	3/30/20	145.00	111.73	6.83	
BARNES, LATEESHA N				2020	3	SS	9/01/20	145.00	145.00	4.00	
1536 W 6TH ST			BANK 00660								
				--->TOTAL:				290.00	256.73	10.83	267.56

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00120 045.01	167000	2020 4 R	11/05/20	1,793.62	9.87	.13	
HINDS, BRIAN & PAULA							
520 PLEASANT AV							
		--->TOTAL:		1,793.62	9.87	.13	10.00
00120 054.01	169000	2020 4 R	11/17/20	1,772.39	528.60	12.69	
RAYNES, EMILY W							
1509 DIVISION AV							
[CONT'D DELQ PAID:	1,525.24]	--->TOTAL:		1,772.39	528.60	12.69	541.29
00120 081.01	176000	2020 1 SS	3/01/20	145.00	145.00	9.80	
WELLS, GWENDOLYN D		2020 3 SS	9/01/20	145.00	145.00	4.00	
1579 DIVISION AV							
		--->TOTAL:		290.00	290.00	13.80	303.80
00121 001.01	219000	2020 3 R	12/23/20	1,589.29	610.67	3.66	
RODRIGUEZ, ISABEL C		2020 4 R	12/23/20	1,584.01	1,584.01	9.50	
611 ROCK AV							
[CONT'D DELQ PAID:	9,794.50]	--->TOTAL:		3,173.30	2,194.68	13.16	2,207.84
00121 027.01	224000	2020 3 SS	9/18/20	145.00	142.70	3.39	
BENNETT, HARVEY JR & SANDRA							
1610 W 6TH ST	BANK 00660						
		--->TOTAL:		145.00	142.70	3.39	146.09
00121 068.01	233000	2020 3 SS	4/22/20	145.00	92.18	2.54	
HAYNES,M&ALTENA,D S&LOUIS-JACQUES,E							
1663 DIVISION AV	BANK 00660						
		--->TOTAL:		145.00	92.18	2.54	94.72
00122 013.01	180000	2020 1 SS	10/23/20	145.00	113.50	1.82	
BOWEN, GEORGE A JR		2020 3 SS	10/23/20	145.00	145.00	2.32	
1610 W 7TH ST	BANK 00597						
		--->TOTAL:		290.00	258.50	4.14	262.64
00122 046.01	187000	2020 3 SS	9/24/20	145.00	0.75	.02	
BUITRAGO, JAIME A							
1540 W 7TH ST	BANK 00660						
		--->TOTAL:		145.00	0.75	.02	.77
00122 052.01	188000	2020 3 SS	10/01/20	145.00	1.00	.02	
SABER, MOHAMED A							
1528 W 7TH ST	BANK 00660						
		--->TOTAL:		145.00	1.00	.02	1.02
00122 062.01	191000	2020 4 R	11/01/20	1,550.33	1,550.33	22.94	
ALCANTARA, EDUARDO E & REBECA							
1508 W 7TH ST							
		--->TOTAL:		1,550.33	1,550.33	22.94	1,573.27

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00122 112.01	202000	2020 1 SS	3/01/20	145.00	145.00	9.80	
GERENA, DAVID & JAZMIN		2020 3 SS	9/01/20	145.00	145.00	4.00	
1569 W 6TH ST	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
00123 023.01	59000	2020 3 SS	9/01/20	145.00	145.00	4.00	
JONES, EULA L							
523 CAMBRIDGE ST							
		--->TOTAL:		145.00	145.00	4.00	149.00
00124 010.01	11000	2020 4 R	11/05/20	3,096.97	0.01		
KRISHNA 424 LLC							
1316 W 7TH ST							
		--->TOTAL:		3,096.97	0.01		.01
00124 019.01	13000	2020 3 R	8/01/20	9,340.63	9,340.63	655.06	
PERYHA LLC		2020 4 R	11/01/20	9,308.62	9,308.62	297.88	
1332 W 7TH ST							
		--->TOTAL:		18,649.25	18,649.25	952.94	19,602.19
00124 031.01	16000	2020 3 SS	9/01/20	145.00	145.00	4.00	
BRAXTON, CRAIG W & MELIZZA V							
1321 W 6TH ST	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
00126 010.01	205000	2020 4 R	12/10/20	1,696.89	16.84	.21	
LO PRESTO, CHRISTINE R							
1529 W 7TH ST							
[CONT'D DELQ PAID:	1,680.05]	--->TOTAL:		1,696.89	16.84	.21	17.05
00126 019	208000	2020 3 SS	9/01/20	145.00	145.00	4.00	
GALARZA, MIRIAM							
864 NEW BRUNSWICK AV	BANK 00672						
		--->TOTAL:		145.00	145.00	4.00	149.00
00126 021.01	209000	2020 3 SS	9/01/20	145.00	145.00	4.00	
PIEPER, DANIEL W							
6 JENNIE PL	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
00127 005.01	215000	2020 1 SS	3/01/20	145.00	145.00	9.80	
FILLMORE, CRAIG & SLATER, OCIE		2020 3 SS	9/01/20	145.00	145.00	4.00	
1541 MEISTER ST	BANK 00672						
		--->TOTAL:		290.00	290.00	13.80	303.80
00202 015.01	591000	2020 4 A	11/01/20	291.43	291.43	4.14	
US BANK TRT NA%HUDSON HOMES MGT LLC							
338 HAZELWOOD PL							
		--->TOTAL:		291.43	291.43	4.14	295.57

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00203 016.01	580000	2020 1 SS	10/26/20	145.00	120.85	1.85	
ROBINSON, DARYL V & CONNIE F		2020 3 SS	10/26/20	145.00	145.00	2.22	
217 HAZELWOOD PL	BANK 00660						
		--->TOTAL:		290.00	265.85	4.07	269.92
00203 018.01	581000	2020 1 SS	12/02/20	145.00	145.00	1.06	
PROPHIL, EMMA		2020 3 SS	12/02/20	145.00	145.00	1.06	
213 HAZELWOOD PL	BANK 00660						
		--->TOTAL:		290.00	290.00	2.12	292.12
00203 023	583000	2020 4 R	11/02/20	677.27	1.14	.02	
LASLUISAS, JINSON J							
1758 S 2ND ST							
		--->TOTAL:		677.27	1.14	.02	1.16
00205 013.01	547000	2020 3 SS	9/01/20	145.00	145.00	4.00	
HOOKS DWAYNE							
1718 W 3RD ST	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
00205 024	553000	2020 1 SS	12/01/20	145.00	129.02	.97	
REID, MICHAEL & BARBARA J		2020 3 SS	12/01/20	145.00	145.00	1.10	
203 CHESTNUT PL	BANK 00660						
		--->TOTAL:		290.00	274.02	2.07	276.09
00206 003.01	530000	2020 3 R	8/01/20	1,280.80	1,280.80	43.83	
LET US HELP YOU LLC		2020 4 R	11/01/20	1,276.47	1,276.47	36.95	
205 OAK PL							
		--->TOTAL:		2,557.27	2,557.27	80.78	2,638.05
00206 005.01	532000	2020 1 SS	3/01/20	145.00	145.00	9.80	
LEWIS, GERALD A & TANEICE CHAVERS		2020 3 SS	9/01/20	145.00	145.00	4.00	
209 OAK PL	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
00208 001.01	360000	2020 1 SS	11/10/20	145.00	142.43	1.74	
1620 W 4TH ST IJN LLC		2020 3 SS	11/10/20	145.00	145.00	1.77	
1620 MABEL ST	BANK 00672						
		--->TOTAL:		290.00	287.43	3.51	290.94
00209 007.01	372000	2020 3 SS	9/01/20	145.00	145.00	4.00	
ESTATE OF CHRISTOPHER LEE SMITH							
1641 W 3RD ST	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
00209 013.01	375000	2020 1 SS	3/01/20	145.00	145.00	9.80	
GORDON, LATASHA		2020 3 SS	9/01/20	145.00	145.00	4.00	
1655 W 3RD ST	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00209	019		381000	2020	3	SS	11/19/20	145.00	103.26	1.06	
BROWN, CEDRIC R											
315 ROCK AV			BANK 00660								
				--->TOTAL:				145.00	103.26	1.06	104.32
00210	002.01		428000	2020	3	SS	11/30/20	290.00	3.89	.03	
VARMA, RICHARD & URMILA											
348 ROCK AV			BANK 00660								
				--->TOTAL:				290.00	3.89	.03	3.92
00210	008		434000	2020	4	R	11/02/20	2,503.54	1.12	.02	
PROULX, CHRISTOPHER R & LINDA L											
1742 W 4TH ST											
				--->TOTAL:				2,503.54	1.12	.02	1.14
00210	014.01		441000	2019	3	SS	12/23/19	145.00	1.53	.13	
CRESPO, ANGEL				2020	1	SS	3/01/20	145.00	145.00	9.80	
343 CHESTNUT PL			BANK 00660	2020	3	SS	9/01/20	145.00	145.00	4.00	
				--->TOTAL:				435.00	291.53	13.93	305.46
00210	016.02		443000	2020	3	SS	4/24/20	145.00	141.71	3.90	
RIGGINS, URBON & RIGGINS, KAREN											
335 CHESTNUT PL			BANK 00660								
				--->TOTAL:				145.00	141.71	3.90	145.61
00210	064.02		446000	2020	1	SS	3/01/20	145.00	145.00	9.80	
JONES, BREONNA				2020	3	SS	9/01/20	145.00	145.00	4.00	
331 CHESTNUT PL			BANK 00597								
				--->TOTAL:				290.00	290.00	13.80	303.80
00210	073.01		451000	2020	2	R	3/12/20	1,211.59	1,049.18	56.89	
TITAN GROUP LLC				2020	3	R	8/01/20	1,166.16	1,166.16	70.51	
1715 W 3RD ST				2020	3	SS	3/13/20	145.00	144.55	8.96	
				2020	4	R	11/01/20	1,162.09	1,162.09	37.19	
				--->TOTAL:				3,684.84	3,521.98	173.55	3,695.53
00210	103.01		457000	2020	1	SS	11/10/20	145.00	142.43	1.74	
HERNANDEZ, CESAR				2020	3	SS	11/10/20	145.00	145.00	1.77	
306 ROCK AV			BANK 00672								
				--->TOTAL:				290.00	287.43	3.51	290.94
00210	123.01		461000	2020	1	SS	10/20/20	145.00	103.96	1.73	
CARO-CLAVIJO, BEATRIZ E				2020	3	SS	10/20/20	145.00	145.00	2.42	
334 ROCK AV			BANK 00660								
				--->TOTAL:				290.00	248.96	4.15	253.11
00210	146		475000	2020	1	SS	3/01/20	145.00	145.00	9.80	
PONNUSAMY, L & M LOGESWAREN				2020	3	SS	9/01/20	145.00	145.00	4.00	
24 NANCY LN			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00210 148	477000	2020 1 SS	3/01/20	145.00	145.00	9.80	
SHARPE, WARREN & SHALONDA		2020 3 SS	9/01/20	145.00	145.00	4.00	
28 NANCY LN	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
00210 150	479000	2020 1 SS	2/12/20	145.00	0.14	.01	
TILLER, EDWARD R & GEORGIA		2020 3 SS	9/01/20	145.00	145.00	4.00	
29 NANCY LN	BANK 00672						
		--->TOTAL:		290.00	145.14	4.01	149.15
00210 158	487000	2020 1 SS	10/27/20	145.00	110.71	1.67	
REGISTER, DERRICK & GEORGE, CHARI		2020 3 SS	10/27/20	145.00	145.00	2.19	
13 NANCY LN	BANK 00597						
		--->TOTAL:		290.00	255.71	3.86	259.57
00210 159	488000	2019 3 SS	10/07/20	145.00	8.06	.16	
WHITE, JAMES C		2020 1 SS	10/07/20	145.00	145.00	2.84	
11 NANCY LN	BANK 00660	2020 3 SS	10/07/20	145.00	145.00	2.84	
		--->TOTAL:		435.00	298.06	5.84	303.90
00210 162	491000	2020 3 SS	9/01/20	145.00	145.00	4.00	
PEKANYANDE,AUGUSTINE S & ELAYOMI J							
313 OAK PL	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
00210 163	492000	2020 4 R	11/05/20	1,602.31	4.14	.06	
FOOTS, CALVIN L & BESSIE D							
311 OAK PL							
		--->TOTAL:		1,602.31	4.14	.06	4.20
00210 165	494000	2020 3 SS	12/22/20	145.00	85.17	.25	
TRAYNHAM, SHAWN & TAHEERA							
305 OAK PL	BANK 00660						
		--->TOTAL:		145.00	85.17	.25	85.42
00210 166	495000	2020 4 R	11/19/20	1,684.29	7.67	.18	
UNDERWOOD, EVRIC L & IRIS							
308 ROCK AV							
[CONT'D DELQ PAID:	1,676.62]	--->TOTAL:		1,684.29	7.67	.18	7.85
00210 167	496000	2020 1 SS	3/01/20	145.00	145.00	9.80	
MARTINEZ,VICTOR & DESILVA,MARIA R L		2020 3 SS	9/01/20	145.00	145.00	4.00	
310 ROCK AV	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
00210 170	499000	2020 1 SS	8/27/20	145.00	75.67	2.15	
BENDER, STACIE		2020 3 SS	9/01/20	145.00	145.00	4.00	
316 ROCK AV	BANK 00660						
		--->TOTAL:		290.00	220.67	6.15	226.82

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00211	016.01		505000	2020 1 SS	3/01/20	145.00	145.00	22.04	
ESCOBAR, RUDY				2020 3 SS	9/01/20	145.00	145.00	8.99	
330 CHESTNUT PL			BANK 00660						
				--->TOTAL:		290.00	290.00	31.03	321.03
00211	017		506000	2020 3 SS	9/01/20	145.00	145.00	4.00	
CUEVO, MICHELLE									
329 HAZELWOOD PL			BANK 00597						
				--->TOTAL:		145.00	145.00	4.00	149.00
00211	017.01		507000	2020 1 SS	11/10/20	145.00	142.41	1.74	
DAMESTOIR, RONAL				2020 3 SS	11/10/20	145.00	145.00	1.77	
328 CHESTNUT PL			BANK 00672						
				--->TOTAL:		290.00	287.41	3.51	290.92
00211	018.01		509000	2020 4 R	12/21/20	1,538.62	7.05	.05	
FOUSHEE, RAYMOND G & CATHERINE D									
324 CHESTNUT PL									
[CONT'D DELQ PAID: 1,531.57]				--->TOTAL:		1,538.62	7.05	.05	7.10
00211	059		522000	2020 4 R	11/01/20	1,614.31	1,614.31	24.99	
CAMPBELL, BETTY									
310 CHESTNUT PL									
				--->TOTAL:		1,614.31	1,614.31	24.99	1,639.30
00211	142		526000	2020 3 SS	9/01/20	145.00	145.00	4.00	
MITCHELL, JASPER L & MARY				2020 4 R	11/01/20	1,624.60	1,624.60	27.90	
14 NANCY LN									
				--->TOTAL:		1,769.60	1,769.60	31.90	1,801.50
00211	144		528000	2020 2 R	5/04/20	1,509.95	0.01		
SMITH, JOHN & DIANE R									
18 NANCY LN									
				--->TOTAL:		1,509.95	0.01		.01
00212	024.01		398000	2019 3 SS	5/15/20	145.00	2.38	.12	
PETERSON, MARIE H				2020 1 SS	5/15/20	145.00	145.00	7.41	
346 LESLIE AV			BANK 00660	2020 3 SS	9/01/20	145.00	145.00	4.00	
				--->TOTAL:		435.00	292.38	11.53	303.91
00212	045.01		401000	2020 1 R	12/07/20	1,609.32	333.87	4.67	
LINARES, HECTOR & SALGUERO, VANESSA				2020 1 SS	3/01/20	145.00	145.00	22.04	
1716 ELK ST				2020 2 R	12/07/20	1,609.31	1,609.31	22.53	
				2020 3 R	12/07/20	1,626.48	1,626.48	22.77	
				2020 3 SS	9/01/20	145.00	145.00	8.99	
				2020 4 R	12/07/20	1,620.94	1,620.94	22.69	
[CONT'D DELQ PAID: 1,764.23]				--->TOTAL:		6,756.05	5,480.60	103.69	5,584.29
00212	049.01		403000	2020 1 SS	11/30/20	145.00	129.28	1.01	

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
WILSON, KATRINA				2020	3	SS	11/30/20	145.00	145.00	1.13	
1724 ELK ST			BANK 00660								
				--->TOTAL:				290.00	274.28	2.14	276.42
00212	053.01		405000	2019	4	R	10/04/19	1,753.37	0.62	.06	
STONE KING REALTY LLC				2020	1	R	2/01/20	1,698.49	1,698.49	144.54	
1730 ELK ST				2020	1	SS	3/11/20	145.00	0.73	.11	
				2020	2	R	5/01/20	1,698.49	1,698.49	207.22	
				2020	3	R	8/01/20	1,641.35	1,641.35	126.38	
				2020	3	SS	9/01/20	145.00	145.00	8.99	
				2020	4	R	11/01/20	1,635.62	1,635.62	52.34	
				--->TOTAL:				8,717.32	6,820.30	539.64	7,359.94
00214	013.01		356000	2020	1	SS	10/13/20	145.00	111.08	2.02	
HERNANDEZ,A& POLANCO,E& HOLGUIN,M A				2020	3	SS	10/13/20	145.00	145.00	2.64	
1610 ANN ST			BANK 00660								
				--->TOTAL:				290.00	256.08	4.66	260.74
00214	017.01		357000	2020	1	SS	12/15/20	145.00	3.44	.02	
ZEAS, CRISTIAN & ELIZABETH				2020	3	SS	12/15/20	145.00	145.00	.64	
1608 ANN ST			BANK 00660								
				--->TOTAL:				290.00	148.44	.66	149.10
00214	021		359000	2020	3	SS	9/01/20	145.00	145.00	4.00	
BISHOP, ROXANNE C											
1500 ANN ST											
				--->TOTAL:				145.00	145.00	4.00	149.00
00215	001.02		410000	2019	3	SS	8/06/19	145.00	83.68	9.00	
GRANT, JAMES W III & FAITH				2020	1	SS	3/01/20	145.00	145.00	9.80	
1715 ELK ST			BANK 00597	2020	3	SS	9/01/20	145.00	145.00	4.00	
				--->TOTAL:				435.00	373.68	22.80	396.48
00215	018		418000	2020	1	SS	11/24/20	435.00	430.87	3.93	
BHIRO, JAMES				2020	3	SS	11/24/20	435.00	435.00	3.96	
347 ROCK AV			BANK 00597								
				--->TOTAL:				870.00	865.87	7.89	873.76
00215	025.01		423000	2020	1	SS	3/01/20	135.00	135.00	9.12	
WEBB, DELORES				2020	3	SS	9/01/20	135.00	135.00	3.72	
1650 W 4TH ST											
				--->TOTAL:				270.00	270.00	12.84	282.84
00301	001.01		696000	2019	4	R	11/05/19	1,313.90	19.86	1.85	
THE ESTATE OF FRANCES A JACKSON				2020	4	R	11/04/20	1,709.02	250.00	3.39	
350 HAZELWOOD PL			BANK 00660								
				--->TOTAL:				3,022.92	269.86	5.24	275.10
00301	018.01		699000	2020	3	SS	9/01/20	145.00	145.00	4.00	
CHARLES,THOMAS & MONIQUE A ST CLAIR											
247 PEARL PL			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00301 026.02	703000	2020 1 SS	4/08/20	145.00	2.40	.14	
GONZALEZ, JOSE & FLORENCIA		2020 3 SS	9/01/20	145.00	145.00	4.00	
358 HAZELWOOD PL	BANK 00660						
		--->TOTAL:		290.00	147.40	4.14	151.54
00302 030.01	608000	2020 3 SS	10/13/20	145.00	0.48	.01	
CHARLES, MONICA							
1744 LESTER PL	BANK 00660						
		--->TOTAL:		145.00	0.48	.01	.49
00302 036	615000	2020 4 R	11/01/20	1,338.31	1,338.31	19.03	
ORNETE, PILAR & WONG, ELIZABETH							
1764 W 5TH ST							
		--->TOTAL:		1,338.31	1,338.31	19.03	1,357.34
00302 039	619000	2020 1 SS	11/10/20	145.00	143.05	1.75	
BOTERO,C A & HAMBURGER-HERRER,F D		2020 3 SS	11/10/20	145.00	145.00	1.77	
1774 W 5TH ST	BANK 00672						
		--->TOTAL:		290.00	288.05	3.52	291.57
00302 042	622000	2020 3 SS	3/25/20	145.00	0.32	.01	
SMITH, PRISCILLA E							
1780 W 5TH ST							
		--->TOTAL:		145.00	0.32	.01	.33
00302 050	630000	2020 1 SS	3/01/20	145.00	145.00	9.80	
SETHURAMAN, ARAVIND		2020 3 SS	9/01/20	145.00	145.00	4.00	
1804 W 5TH ST	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
00302 052	633000	2020 1 SS	3/01/20	145.00	145.00	9.80	
VASCONEZ, WASHINGTON & YOLANDA		2020 3 SS	9/01/20	145.00	145.00	4.00	
1812 W 5TH ST	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
00302 060.01	643000	2020 1 SS	11/19/20	145.00	143.56	1.47	
US BANK TRUST NA-TRUSTEE STE#425		2020 3 SS	11/19/20	145.00	145.00	1.48	
156 WALNUT ST							
		--->TOTAL:		290.00	288.56	2.95	291.51
00302 072	658000	2020 3 SS	9/01/20	145.00	145.00	4.00	
GEFFRE, FRANK & DONNA							
1803 W 4TH ST	BANK 00672						
		--->TOTAL:		145.00	145.00	4.00	149.00
00302 083	670000	2020 4 R	11/01/20	1,974.55	1,974.55	36.52	
PORRAS, THERESA V & EUGENIO J							
1757 W 4TH ST							
		--->TOTAL:		1,974.55	1,974.55	36.52	2,011.07

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00302 084	671000	2020 3 SS	9/21/20	145.00	0.64	.01	
BROOKS, J & JENKINS, I & JENKINS, G							
1753 W 4TH ST							
		--->TOTAL:		145.00	0.64	.01	.65
00302 088	675000	2020 4 R	11/01/20	1,462.74	1,462.74	20.80	
QUINTERO, NELSON RAMOS							
1739 W 4TH ST							
		--->TOTAL:		1,462.74	1,462.74	20.80	1,483.54
00302 092	678000	2020 3 SS	9/01/20	145.00	145.00	4.00	
SHALLO, ROBERT & LISA							
1729 W 4TH ST							
		--->TOTAL:		145.00	145.00	4.00	149.00
00302 093.01	680000	2020 1 SS	3/01/20	145.00	145.00	9.80	
CALLES, JOSE M QUINTEROS		2020 3 SS	9/01/20	145.00	145.00	4.00	
1730 LESTER PL	BANK 00597						
		--->TOTAL:		290.00	290.00	13.80	303.80
00302 096	684000	2020 3 SS	9/01/20	145.00	145.00	4.00	
BAIN, LAUREL C							
1705 W 4TH ST	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
00302 100	688000	2020 3 SS	8/17/20	145.00	16.50	.45	
GALVAO, AMADEU & MOLINA, MAIRA							
1712 LESTER PL	BANK 00660						
		--->TOTAL:		145.00	16.50	.45	16.95
00302 101	689000	2020 3 SS	10/16/20	145.00	0.58	.01	
WRIGHT, DAVID P & JOANIE J							
1716 LESTER PL	BANK 00660						
		--->TOTAL:		145.00	0.58	.01	.59
00303 044	717000	2020 1 SS	3/01/20	145.00	145.00	9.80	
FLORES, FERNANDO & VIOLETA C		2020 3 SS	9/01/20	145.00	145.00	4.00	
106 WALNUT ST	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
00303 053	727000	2020 1 SS	3/01/20	290.00	290.00	19.59	
AHERN, PATRICIA A		2020 3 SS	9/01/20	290.00	290.00	7.99	
1797 W 5TH ST	BANK 00660						
		--->TOTAL:		580.00	580.00	27.58	607.58
00303 060	734000	2020 4 R	12/29/20	1,479.64	1,385.28	4.16	
STEVENSON, J N & PETTIFORD, S							
1779 W 5TH ST							
[CONT'D DELQ PAID: 13,186.93]		--->TOTAL:		1,479.64	1,385.28	4.16	1,389.44

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00303 065	739000	2020 4 R	1/04/21	1,272.18	789.14	.18	
BRUSCHETTA, BARBARA							
1765 W 5TH ST							
[CONT'D DELQ PAID:	483.04]	--->TOTAL:		1,272.18	789.14	.18	789.32
00303 066	740000	2020 3 SS	9/01/20	145.00	145.00	4.00	
RODRIGUEZ, JOVANNY & MARCIA							
1763 W 5TH ST	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
00303 068	742000	2020 3 SS	9/15/20	145.00	6.70	.16	
CASTRO, ABRAHAM & REINA							
1757 W 5TH ST	BANK 00672						
		--->TOTAL:		145.00	6.70	.16	6.86
00303 069.01	743000	2020 1 SS	3/01/20	145.00	93.47	6.31	
KAPLAN, JONATHAN & NEISS, MELISSA		2020 3 SS	9/01/20	145.00	145.00	4.00	
1753 W 5TH ST	BANK 00672						
		--->TOTAL:		290.00	238.47	10.31	248.78
00303 077.01	746000	2020 1 SS	3/01/20	145.00	145.00	9.80	
INGRAM, SYLVESTER & MARION		2020 3 SS	9/01/20	145.00	145.00	4.00	
654 HAROLD PL	BANK 00672						
		--->TOTAL:		290.00	290.00	13.80	303.80
00401 046.01	777000	2020 4 A	11/01/20	333.46	333.46	4.74	
KING, MELISSA							
1627 W 6TH ST							
		--->TOTAL:		333.46	333.46	4.74	338.20
00402 039.01	765000	2020 1 R	10/22/20	1,423.24	1,420.27	51.84	
RODRIGUEZA, RAMON		2020 1 SS	10/22/20	145.00	145.00	5.29	
1766 MEISTER ST		2020 2 R	10/22/20	1,423.23	1,423.23	51.95	
		2020 3 R	10/22/20	1,721.38	1,721.38	62.83	
		2020 3 SS	10/22/20	145.00	145.00	5.29	
		2020 4 R	11/01/20	1,715.99	1,715.99	54.91	
[CONT'D DELQ PAID:	39,704.29]	--->TOTAL:		6,573.84	6,570.87	232.11	6,802.98
00403 001.01	806000	2020 3 SS	9/15/20	145.00	0.45	.01	
BEATTY, LOYDELL & JANETTE							
1733 W 7TH ST							
		--->TOTAL:		145.00	0.45	.01	.46
00404 037.01	787000	2020 3 SS	10/01/20	145.00	0.97	.02	
BAKER, JASON							
1607 W 7TH ST							
		--->TOTAL:		145.00	0.97	.02	.99
00404 057.01	791000	2020 3 SS	9/17/20	145.00	0.52	.01	
BARBER, FRANK A III							
3 JENNIE PL	BANK 00660						
		--->TOTAL:		145.00	0.52	.01	.53

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
00404	064.01		793000	2020	3	SS	5/07/20	145.00	1.93	.05	
LEWIS, LEROY											
1670 MEISTER ST			BANK 00672								
				--->TOTAL:				145.00	1.93	.05	1.98
00404	092.01		801000	2020	3	SS	9/16/20	145.00	0.48	.01	
NACCHIO, RALPH											
1618 MEISTER ST			BANK 00660								
				--->TOTAL:				145.00	0.48	.01	.49
00404	108.01		805000	2020	3	SS	9/01/20	145.00	145.00	4.00	
SMITH, KELVIN W											
1576 MEISTER ST			BANK 00672								
				--->TOTAL:				145.00	145.00	4.00	149.00
00405	001.01		869000	2020	4	R	11/24/20	1,702.56	2.61	.05	
HOUSTON,M&HOUSTON,J M & HOUSTON,J P											
23 JENNIE PL											
[CONT'D DELQ PAID:			1,699.95]	--->TOTAL:				1,702.56	2.61	.05	2.66
00405	012.01		871000	2020	2	R	12/21/20	1,522.51	1,078.17	7.55	
HERRERA, WALTER				2020	3	R	12/21/20	1,804.46	1,804.46	12.63	
107 FLORENCE AV				2020	3	SS	12/21/20	145.00	145.00	1.02	
				2020	4	R	12/21/20	1,798.76	1,798.76	12.59	
[CONT'D DELQ PAID:			7,028.07]	--->TOTAL:				5,270.73	4,826.39	33.79	4,860.18
00405	034.01		876000	2020	1	SS	3/01/20	145.00	145.00	9.80	
FARQUHARSON, SHONA IVORINE				2020	3	SS	9/01/20	145.00	145.00	4.00	
190 MURIEL AV			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
00407	007.01		841000	2020	4	R	12/02/20	1,919.72	1.20	.01	
QUINTERO,CARLOS A & ORELLANA,ANA V											
907 HAROLD PL											
				--->TOTAL:				1,919.72	1.20	.01	1.21
00409	001.01		750000	2020	1	R	9/09/20	825.76	820.02	47.56	
LEHMANN, CHARLES F				2020	2	R	9/09/20	825.76	825.76	47.89	
804 WALNUT ST				2020	3	R	9/09/20	797.98	797.98	46.28	
				2020	4	R	11/01/20	795.20	795.20	25.45	
[CONT'D DELQ PAID:			12,109.37]	--->TOTAL:				3,244.70	3,238.96	167.18	3,406.14
00412	006.01		829000	2020	3	R	8/06/20	544.63	10.93	.36	
LIVING HOPE OUTREACH CENTER INC				2020	4	R	11/01/20	542.73	542.73	7.72	
1110 WALNUT ST											
				--->TOTAL:				1,087.36	553.66	8.08	561.74
00413	027		838000	2020	3	SS	9/01/20	145.00	145.00	4.00	
SCOTTI, C J & HARGREAVES, D											
1006 ROCK AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00414 020.01	895000	2020 3 SS	5/18/20	145.00	92.19	2.54	
SIMON, TRACEY S							
1651 QUINCY ST	BANK 00660						
		--->TOTAL:		145.00	92.19	2.54	94.73
00415 005.01	889000	2020 3 SS	9/01/20	145.00	145.00	4.00	
MERCADO, SAMMY JUNIOR & JASMINE							
217 FLORENCE AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
00416 005.02	878020	2020 3 SS	9/21/20	145.00	7.08	.16	
LAYUG, RAINIER C & REMEDIOS A							
1014 NEW BRUNSWICK AV	BANK 00660						
		--->TOTAL:		145.00	7.08	.16	7.24
00418 035.01	944000	2020 1 SS	11/23/20	145.00	129.04	1.20	
PETITE, SONIA A		2020 3 SS	11/23/20	145.00	145.00	1.35	
1210 NEW BRUNSWICK AV	BANK 00660						
		--->TOTAL:		290.00	274.04	2.55	276.59
00418 048	947000	2020 3 SS	9/01/20	145.00	145.00	4.00	
GUEVARA, NORMA							
315 MURIEL AV	BANK 00672						
		--->TOTAL:		145.00	145.00	4.00	149.00
00418 049	948000	2020 1 SS	3/01/20	145.00	145.00	9.80	
GONZALEZ,NARCISO & MATOS,BRENDALIZ		2020 3 SS	9/01/20	145.00	145.00	4.00	
1304 NEW BRUNSWICK AV	BANK 00672						
		--->TOTAL:		290.00	290.00	13.80	303.80
00418 165	950000	2020 1 SS	3/01/20	145.00	145.00	9.80	
BEGIN, LONA		2020 3 SS	9/01/20	145.00	145.00	4.00	
1334 NEW BRUNSWICK AV	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
00418 167	952000	2020 3 SS	9/01/20	145.00	145.00	4.00	
IMUAN, ISABELO JR & KATHLEEN							
1318 NEW BRUNSWICK AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
00419 101	916000	2020 3 SS	9/01/20	145.00	145.00	4.00	
COLINDRES, CRYSTAL E							
1646 JEROME ST	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
00419 102	917000	2020 1 SS	10/28/20	145.00	103.08	1.53	
WALDEN, TERENCE		2020 3 SS	10/28/20	145.00	145.00	2.16	
1642 JEROME ST							
		--->TOTAL:		290.00	248.08	3.69	251.77

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00419 130.01	926000	2020 3 SS	9/01/20	145.00	145.00	4.00	
CRISTIANO,DENISE&GEORGE,CHRISTOPHER							
1612 BRUNELLA AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
00419 173	932000	2020 1 SS	3/01/20	145.00	145.00	9.80	
KEMP, CHERYL		2020 3 SS	9/01/20	145.00	145.00	4.00	
334 MURIEL AV	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
00421 001.01	964000	2020 1 SS	11/10/20	145.00	142.43	1.74	
MENDEZ, OSBIN & LOPEZ, EDGAR		2020 3 SS	11/10/20	145.00	145.00	1.77	
1725 JEROME ST	BANK 00672						
		--->TOTAL:		290.00	287.43	3.51	290.94
00421 009	966000	2020 4 R	11/10/20	1,805.89	0.85	.01	
BATCHELOR, CRAIG D & WANDA D							
1715 JEROME ST							
		--->TOTAL:		1,805.89	0.85	.01	.86
00501 001	1210000	2020 1 R	12/30/20	2,615.80	110.63	.28	
LEHMANN, CHARLES F		2020 2 R	12/30/20	2,615.80	2,615.80	6.54	
1801 W 7TH ST		2020 3 R	12/30/20	2,644.70	2,644.70	6.61	
		2020 4 R	12/30/20	2,635.70	2,635.70	6.59	
[CONT'D DELQ PAID:	92,819.96]	--->TOTAL:		10,512.00	8,006.83	20.02	8,026.85
00501 009	1218000	2020 1 SS	3/01/20	145.00	145.00	9.80	
AMAYA, ULISES & CASTRO, JOSE B		2020 3 SS	9/01/20	145.00	145.00	4.00	
14 HENRY PL	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
00502 001.01	1129000	2020 3 SS	10/22/20	145.00	0.77	.01	
NAGARAJAH, S & NAGARAJAH, I							
1847 BRUNELLA AV	BANK 00672						
		--->TOTAL:		145.00	0.77	.01	.78
00502 028.01	1135000	2020 1 SS	9/17/20	145.00	116.37	2.79	
STOUT, CLARENCE H & CAROLYN W		2020 3 SS	9/17/20	145.00	145.00	3.48	
1826 CEDARWOOD DR							
		--->TOTAL:		290.00	261.37	6.27	267.64
00502 034.01	1136000	2020 1 SS	12/03/20	145.00	4.30	.03	
ROSADO, WILLIAM		2020 3 SS	12/03/20	145.00	145.00	1.03	
1824 CEDARWOOD DR	BANK 00660						
		--->TOTAL:		290.00	149.30	1.06	150.36
00503 013.01	1053000	2020 3 SS	9/01/20	145.00	145.00	4.00	
GONCALVES, PAUL							
1747 BRUNELLA AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
00504	004		1045000	2020 3 SS	9/01/20	145.00	145.00	4.00	
ALVAREZ, MIGUEL & TREJO, TANIA									
1717 BRUNELLA AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
00504	008		1049000	2020 1 SS	4/02/20	145.00	137.80	8.36	
BROWN, DERRICK & GRACE				2020 3 SS	9/01/20	145.00	145.00	4.00	
1710 CEDARWOOD DR			BANK 00660						
				--->TOTAL:		290.00	282.80	12.36	295.16
00505	015.01		975000	2020 3 SS	9/01/20	145.00	145.00	4.00	
PAULA, FRANCISCO & PAULA, RAMON A									
1631 BRUNELLA AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
00505	018.01		976000	2020 3 R	12/10/20	1,852.77	21.02	.26	
BROOKS, JAMES P & JACQUELINE				2020 3 SS	12/10/20	145.00	145.00	1.81	
1627 BRUNELLA AV				2020 4 R	12/10/20	1,846.31	1,846.31	23.08	
[CONT'D DELQ PAID:			5,811.28]	--->TOTAL:		3,844.08	2,012.33	25.15	2,037.48
00506	003		988000	2020 3 R	9/25/20	3,159.81	1,336.15	66.81	
ESTATE OF ANDREW J BROWN JR				2020 3 SS	9/25/20	145.00	145.00	7.25	
1407 REDWOOD DR				2020 4 R	11/01/20	3,154.40	3,154.40	100.94	
[CONT'D DELQ PAID:			2,491.66]	--->TOTAL:		6,459.21	4,635.55	175.00	4,810.55
00506	008		993000	2020 4 R	11/01/20	1,806.80	1,806.80	31.15	
MATTHEWS, TERESA									
1451 REDWOOD DR			BANK 00597						
				--->TOTAL:		1,806.80	1,806.80	31.15	1,837.95
00506	024.01		1000000	2020 1 SS	10/13/20	145.00	21.36	.39	
PRIMUS, TANGUALA				2020 3 SS	10/13/20	145.00	145.00	2.64	
1471 CEDARWOOD DR			BANK 00660						
				--->TOTAL:		290.00	166.36	3.03	169.39
00506	026.01		1001000	2020 1 SS	3/01/20	145.00	145.00	22.04	
JAHANGIR, SHAZIA				2020 2 R	8/10/20	2,932.07	2.40	.17	
1469 CEDARWOOD DR				2020 3 R	8/01/20	2,833.43	2,833.43	218.17	
				2020 3 SS	9/01/20	145.00	145.00	8.99	
				2020 4 R	11/01/20	2,823.57	2,823.57	90.35	
[CONT'D DELQ PAID:			2,661.28]	--->TOTAL:		8,879.07	5,949.40	339.72	6,289.12
00506	052.02		1001100	2020 3 R	11/23/20	206.82	7.77	.07	
DACC PROPERTIES LLC				2020 4 R	11/01/20	206.10	206.10	2.93	
55 MARCEL LN									
[CONT'D DELQ PAID:			627.09]	--->TOTAL:		412.92	213.87	3.00	216.87
00506	062		1001190	2020 3 SS	9/14/20	145.00	0.42	.01	
CORREIA, JANICE									
54 MARCEL LN			BANK 00660						
				--->TOTAL:		145.00	0.42	.01	.43

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00507 028	1033000	2020 1 SS	3/01/20	145.00	145.00	9.80	
ENRIQUEZ, JASON & PRUETZ, KIMBERLY		2020 3 SS	9/01/20	145.00	145.00	4.00	
1450 REDWOOD DR							
		--->TOTAL:		290.00	290.00	13.80	303.80
00507 030.02	1035100	2020 1 SS	3/01/20	145.00	145.00	9.80	
HUEY, SEAN K		2020 3 SS	9/01/20	145.00	145.00	4.00	
1414 REDWOOD DR	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
00509 004.01	1095000	2020 3 SS	9/01/20	145.00	145.00	4.00	
CARLOS, EARL V JR & ELAINE M							
89 FERNWOOD DR	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
00509 030.01	1104000	2020 3 SS	9/01/20	145.00	145.00	4.00	
PAYANO, MIGUEL A&PAYANO, MIGUEL SR							
1444 DOGWOOD DR	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
00509 054	1111000	2020 4 A	11/01/20	629.56	629.56	8.95	
CASTILLO, A & P F ORTEGA GUAMAN							
1811 CEDARWOOD DR	BANK 01327						
		--->TOTAL:		629.56	629.56	8.95	638.51
00509 058.03	1117000	2020 3 R	8/01/20	90.62	90.62	3.10	
ARMSTEAD, MELVYN & ELISABETH		2020 3 SS	9/01/20	145.00	145.00	4.00	
1431 GREENWOOD DR	BANK 00597	2020 4 R	11/01/20	86.96	86.96	1.24	
		--->TOTAL:		322.58	322.58	8.34	330.92
00509 061	1118000	2020 3 SS	9/28/20	145.00	0.87	.02	
ILOEGBUNAM, MARTIN & HOPE O							
1439 GREENWOOD DR	BANK 00660						
		--->TOTAL:		145.00	0.87	.02	.89
00509 070.03	1126000	2020 1 SS	3/01/20	145.00	145.00	9.80	
MAYSA, GEORGE		2020 3 SS	9/01/20	145.00	145.00	4.00	
1521 GREENWOOD DR	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
00510 007	1144000	2020 1 SS	3/01/20	145.00	145.00	9.80	
PALACIOS, ERICA & PALACIOS, TERESA		2020 3 SS	9/01/20	145.00	145.00	4.00	
7 HENRY PL	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
00510 010.01	1148000	2020 4 R	10/20/20	2,121.67	2.37	.03	
TENG, CHIA-CHI							
1434 GREENWOOD DR							
		--->TOTAL:		2,121.67	2.37	.03	2.40

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
00510	012.01		1150000	2020 3 SS	10/19/20	145.00	0.68	.01	
GONZALEZ, JAIRO BARRERA									
1446 GREENWOOD DR			BANK 00660						
				--->TOTAL:		145.00	0.68	.01	.69
00510	030.01		1163000	2020 1 SS	3/01/20	145.00	145.00	9.80	
NORTH SMITH STREET LLC				2020 3 SS	9/01/20	145.00	145.00	4.00	
1410 GREENWOOD DR									
				--->TOTAL:		290.00	290.00	13.80	303.80
00512	001		1199000	2020 3 R	8/01/20	2,118.91	2,118.91	98.99	
MARANIA, C & C & FERNANDES, A & S				2020 4 R	11/01/20	2,112.15	2,112.15	67.59	
8 MANSFIELD RD									
				--->TOTAL:		4,231.06	4,231.06	166.58	4,397.64
00512	005.01		1202000	2020 1 SS	11/10/20	145.00	142.43	1.74	
WALKER, COREY				2020 3 SS	11/10/20	145.00	145.00	1.77	
14 MANSFIELD RD			BANK 00672						
				--->TOTAL:		290.00	287.43	3.51	290.94
00512	008.01		1204000	2020 1 SS	3/01/20	145.00	145.00	9.80	
MCCARGO, EDDIE W & JAIDA N				2020 3 SS	9/01/20	145.00	145.00	4.00	
18 MANSFIELD RD			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
00515	010		1170000	2020 1 SS	11/17/20	145.00	145.00	1.55	
CLECKLEY, SHANNON				2020 3 SS	11/17/20	145.00	145.00	1.55	
306 8TH ST									
				--->TOTAL:		290.00	290.00	3.10	293.10
00516	015.01		1074000	2020 1 R	12/10/20	2,186.57	1,312.27	16.40	
DUVIVIER, MARIE J				2020 2 R	12/10/20	2,186.57	2,186.57	27.33	
1442 GLENWOOD DR				2020 3 R	12/10/20	2,113.02	2,113.02	26.41	
				2020 4 R	12/10/20	2,105.65	2,105.65	26.32	
[CONT'D DELQ PAID:			8,713.73]	--->TOTAL:		8,591.81	7,717.51	96.46	7,813.97
00516	022.01		1076000	2020 1 SS	3/01/20	145.00	145.00	22.04	
THOMAS, HORACE JR				2020 3 SS	9/01/20	145.00	145.00	8.99	
1747 PINEWOOD DR			BANK 00660						
				--->TOTAL:		290.00	290.00	31.03	321.03
00516	025.03		1078000	2020 4 R	11/01/20	1,928.18	1,778.98	30.26	
VOCISANO, LUIGI & JOSEPHINE									
1433 DOGWOOD DR									
				--->TOTAL:		1,928.18	1,778.98	30.26	1,809.24
00517	011.01		1082000	2020 3 SS	9/01/20	145.00	145.00	4.00	
COX, DORIANNE TAYLOR & BARI, JOLEKA									
1517 DOGWOOD DR			BANK 00597						
				--->TOTAL:		145.00	145.00	4.00	149.00

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00518 026	1015000	2020 1 SS	11/16/20	145.00	5.44	.06	
CARLOS, ANTHONY		2020 3 SS	11/16/20	145.00	145.00	1.58	
1464 REDWOOD DR	BANK 00660						
		--->TOTAL:		290.00	150.44	1.64	152.08
00601 081	1685000	2020 3 SS	9/01/20	145.00	145.00	4.00	
WALKER, KELVIN H & TONYAH C							
342 WASHINGTON AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
00601 089	1694000	2020 2 R	12/02/20	1,847.69	464.97	7.67	
FRATESI, LAWRENCE & MARYANN		2020 3 R	12/02/20	1,786.44	1,786.44	29.48	
400 WASHINGTON AV		2020 4 R	12/02/20	1,780.16	1,780.16	29.37	
[CONT'D DELQ PAID:	58,528.65]	--->TOTAL:		5,414.29	4,031.57	66.52	4,098.09
00602 006	1317000	2020 4 R	11/01/20	1,323.62	1,323.62	18.82	
DAVIS, WAYNE S							
1860 W 5TH ST							
		--->TOTAL:		1,323.62	1,323.62	18.82	1,342.44
00602 010	1321000	2020 3 SS	9/01/20	145.00	145.00	4.00	
PATRICK, ELAN							
1870 W 5TH ST	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
00602 014	1326000	2020 3 SS	3/30/20	145.00	0.93	.03	
OWENS, HARRISON							
1886 W 5TH ST	BANK 00660						
		--->TOTAL:		145.00	0.93	.03	.96
00602 015.01	1327000	2020 1 SS	10/20/20	145.00	76.12	1.27	
SIMS, OLIVIA		2020 3 SS	10/20/20	145.00	145.00	2.42	
1888 W 5TH ST	BANK 00660						
		--->TOTAL:		290.00	221.12	3.69	224.81
00602 021	1332000	2020 1 SS	12/07/20	145.00	1.80	.01	
RODRIGUEZ, SARA Y		2020 3 SS	12/07/20	145.00	145.00	.90	
1902 W 5TH ST	BANK 00660						
		--->TOTAL:		290.00	146.80	.91	147.71
00602 034	1351000	2019 3 SS	12/02/20	290.00	8.19	.06	
BROWN, SHAWN		2020 1 SS	12/02/20	290.00	290.00	2.13	
1879 W 4TH ST	BANK 00660	2020 3 SS	12/02/20	290.00	290.00	2.13	
		--->TOTAL:		870.00	588.19	4.32	592.51
00602 042	1360000	2020 1 SS	11/24/20	290.00	110.00	1.00	
AQUINO, CHRISTOPHER MANUEL		2020 3 SS	11/24/20	290.00	290.00	2.64	
149 WALNUT ST	BANK 00660						
		--->TOTAL:		580.00	400.00	3.64	403.64

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00603	005.01		1233000	2020	4	R	11/01/20	1,785.49	1,785.49	30.47	
ROSADO, MARCO A & LINDA J VEGA											
1909 W 5TH ST											
				--->TOTAL:				1,785.49	1,785.49	30.47	1,815.96
00603	007		1234000	2020	3	SS	10/07/20	145.00	47.39	.93	
HOSFORD, RUTH ANN											
1905 W 5TH ST			BANK 00660								
				--->TOTAL:				145.00	47.39	.93	48.32
00603	011		1239000	2020	3	SS	12/16/20	145.00	100.00	.42	
BRANTLEY, LAKESHA S											
1889 W 5TH ST			BANK 00597								
				--->TOTAL:				145.00	100.00	.42	100.42
00603	017		1245000	2020	3	R	8/01/20	1,428.56	1,428.56	106.73	
FABELLA, MARIO P & MARIA P											
1873 W 5TH ST			BANK 00660								
[CONT'D DELQ PAID:			1,423.62]	--->TOTAL:				1,428.56	1,428.56	106.73	1,535.29
00603	020		1247000	2020	3	SS	9/01/20	145.00	145.00	4.00	
COLCHADO, MANUEL											
1867 W 5TH ST			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
00603	025		1252000	2020	3	R	10/22/20	1,393.11	753.39	27.50	
REIGLE, JOAN M				2020	3	SS	9/01/20	145.00	145.00	8.99	
1853 W 5TH ST				2020	4	R	11/01/20	1,388.72	1,388.72	44.44	
[CONT'D DELQ PAID:			1,806.72]	--->TOTAL:				2,926.83	2,287.11	80.93	2,368.04
00603	026		1253000	2020	3	SS	12/02/20	145.00	95.28	.70	
JONES, ALICE M											
1849 W 5TH ST			BANK 00660								
				--->TOTAL:				145.00	95.28	.70	95.98
00603	027		1254000	2020	4	R	12/28/20	1,503.29	296.28	.46	
ESTATE OF ANNA DURNIAK HELENEK											
1847 W 5TH ST											
[CONT'D DELQ PAID:			1,193.32]	--->TOTAL:				1,503.29	296.28	.46	296.74
00603	028		1256000	2020	4	R	11/16/20	1,799.66	7.25	.18	
QUINTERO, NELSON RAMOS											
1843 W 5TH ST											
[CONT'D DELQ PAID:			1,792.41]	--->TOTAL:				1,799.66	7.25	.18	7.43
00603	045.01		1270000	2020	4	R	11/16/20	1,363.12	4.54	.05	
VO, BICH THUY T											
1818 W 7TH ST											
[CONT'D DELQ PAID:			1,358.58]	--->TOTAL:				1,363.12	4.54	.05	4.59

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00603	047.01		1272000	2020 4 R	11/01/20	1,542.11	1,542.11	22.68	
HAMID, YOUGETA									
1826 W 7TH ST									
				--->TOTAL:		1,542.11	1,542.11	22.68	1,564.79
00603	049		1274000	2020 4 R	8/25/20	1,555.39	1,255.39	17.85	
FODOR, RL JR & FODOR, RL SR & ML									
1830 W 7TH ST									
				--->TOTAL:		1,555.39	1,255.39	17.85	1,273.24
00603	054		1280000	2020 3 SS	10/13/20	145.00	0.48	.01	
VIEIRA, MICHAEL									
1842 W 7TH ST			BANK 00660						
				--->TOTAL:		145.00	0.48	.01	.49
00603	064		1288000	2020 4 R	11/01/20	1,509.06	1,509.06	21.62	
LEE, BRUCE F & GERMAINE									
1866 W 7TH ST									
				--->TOTAL:		1,509.06	1,509.06	21.62	1,530.68
00603	065		1289000	2020 4 R	11/01/20	1,466.06	1,466.06	20.85	
CASTELLANOS, JOSE E									
1868 W 7TH ST									
				--->TOTAL:		1,466.06	1,466.06	20.85	1,486.91
00603	086		1306000	2020 3 SS	3/25/20	145.00	0.71	.02	
TRAORE, ISSOUF & AMINATA									
415 WASHINGTON AV			BANK 00660						
				--->TOTAL:		145.00	0.71	.02	.73
00604	003		1393000	2020 1 SS	3/01/20	145.00	127.54	8.62	
DUQUE, HENRY A & MAYRA DIAZ A				2020 3 SS	9/01/20	145.00	145.00	4.00	
1847 W 7TH ST			BANK 00660						
				--->TOTAL:		290.00	272.54	12.62	285.16
00604	010		1400000	2020 3 SS	10/07/20	145.00	0.29	.01	
SCRIMMAGER, SETH									
1852 HUGHES TR			BANK 00660						
				--->TOTAL:		145.00	0.29	.01	.30
00604	011		1401000	2020 3 SS	9/21/20	145.00	0.71	.02	
ROBERTS, RUBY									
1854 HUGHES TR			BANK 00660						
				--->TOTAL:		145.00	0.71	.02	.73
00604	012		1402000	2020 1 SS	3/01/20	145.00	143.44	9.69	
TOLOR, CORDELL J & BURKS, LAWANNA				2020 3 SS	9/01/20	145.00	145.00	4.00	
1860 HUGHES TR			BANK 00597						
				--->TOTAL:		290.00	288.44	13.69	302.13

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00605 019	1364000	2020 3 SS	9/01/20	145.00	145.00	4.00	
ACOSTA,FERNANDO R R& NATALY E SILVA							
86 CURTIS AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
00605 061	1372000	2020 1 SS	12/04/20	145.00	10.00	.07	
HASKINS, RONALD		2020 3 SS	12/04/20	145.00	145.00	1.00	
1865 W 7TH ST	BANK 00672						
		--->TOTAL:		290.00	155.00	1.07	156.07
00605 068.01	1377000	2020 3 SS	11/05/20	145.00	1.19	.02	
CARTA, ROLANDO							
1895 W 7TH ST	BANK 00672						
		--->TOTAL:		145.00	1.19	.02	1.21
00605 077	1387000	2020 3 SS	9/01/20	145.00	145.00	4.00	
BAGBY, RODNEY							
70 CURTIS AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
00605 080	1390000	2020 3 SS	9/01/20	145.00	145.00	8.99	
ALBAR, VICENTE JR		2020 4 R	12/02/20	1,656.08	1,217.00	20.08	
1889 W 7TH ST							
[CONT'D DELQ PAID:	5,557.40]	--->TOTAL:		1,801.08	1,362.00	29.07	1,391.07
00606 004.01	1673000	2020 3 SS	11/10/20	145.00	0.72	.01	
PAPENBERG, LAWRENCE A & MARIAN C							
4 CURTIS AV	BANK 00597						
		--->TOTAL:		145.00	0.72	.01	.73
00607 001.01	1661000	2020 1 SS	3/01/20	145.00	145.00	22.04	
MORALES, ROBERT & ANA CLAROA		2020 3 SS	9/01/20	145.00	145.00	8.99	
369 VAIL AV							
		--->TOTAL:		290.00	290.00	31.03	321.03
00607 033.01	1671000	2020 1 SS	3/01/20	145.00	145.00	9.80	
SEBURN, LISA		2020 3 SS	9/01/20	145.00	145.00	4.00	
3 CURTIS AV	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
00609 001.03	1404000	2020 4 R	1/04/21	1,025.92	866.25	.43	
FRITZ, ANTHONY							
1937 W 7TH ST							
[CONT'D DELQ PAID:	20,120.41]	--->TOTAL:		1,025.92	866.25	.43	866.68
00609 010.01	1407000	2019 4 R	11/07/19	1,654.62	0.10	.01	
ESTATE OF ELLA MACK		2020 1 R	2/01/20	1,613.48	1,613.48	130.29	
396 ADRIAN AV		2020 1 SS	3/01/20	145.00	145.00	22.04	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
				2020	2	R	5/01/20	1,613.47	1,613.47	196.84	
				2020	3	R	8/01/20	1,754.42	1,754.42	135.09	
				2020	3	SS	9/01/20	145.00	145.00	8.99	
				2020	4	R	11/01/20	1,748.65	1,748.65	55.96	
				--->TOTAL:				8,674.64	7,020.12	549.22	7,569.34
00610	003		1518000	2020	3	R	9/23/20	1,984.90	951.27	33.55	
CAMON, RETHA & ALFONZIA				2020	4	R	11/01/20	1,977.99	1,977.99	63.30	
159 OLIVE ST											
[CONT'D DELQ PAID:			971.67]	--->TOTAL:				3,962.89	2,929.26	96.85	3,026.11
00610	007		1522000	2020	4	R	11/01/20	2,139.64	2,139.64	41.80	
LE, MINH VAN & HOA THI TRAN											
65 CURTIS AV											
				--->TOTAL:				2,139.64	2,139.64	41.80	2,181.44
00610	010		1525000	2020	4	R	10/07/20	1,808.52	0.25		
RUIZ-SORIANO, M L&MOZ-ANGUILAR, O A											
53 CURTIS AV											
				--->TOTAL:				1,808.52	0.25		.25
00610	011		1526000	2020	1	SS	3/01/20	145.00	145.00	9.80	
RUCKI, GUY PATRICK & DAWN MARIE				2020	3	SS	9/01/20	145.00	145.00	4.00	
49 CURTIS AV			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
00612	001		1540000	2020	3	SS	9/25/20	145.00	0.74	.02	
LOCKHART,JAMES & STEPHENSON,LORICE											
203 8TH ST			BANK 00672								
				--->TOTAL:				145.00	0.74	.02	.76
00614	003.01		1411000	2020	1	SS	3/01/20	290.00	290.00	44.08	
WASHINGTON AVENUE ASSOCIATES LLC				2020	2	R	12/27/19	1,426.80	957.31	116.79	
447 WASHINGTON AV				2020	3	R	8/01/20	1,495.70	1,495.70	115.17	
				2020	3	SS	9/01/20	290.00	290.00	17.98	
				2020	4	R	11/01/20	1,490.70	1,490.70	47.70	
[CONT'D DELQ PAID:			56,065.14]	--->TOTAL:				4,993.20	4,523.71	341.72	4,865.43
00614	027.01		1414000	2020	3	SS	9/24/20	145.00	1.02	.02	
CAMPBELL, ERICKA COLE											
129 8TH ST			BANK 00660								
				--->TOTAL:				145.00	1.02	.02	1.04
00701	028		1579000	2020	1	SS	3/01/20	145.00	145.00	9.80	
SUAREZ-MARTINEZ, RODRIGO E				2020	3	SS	9/01/20	145.00	145.00	4.00	
82 FERNWOOD DR			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
00702	002		1582000	2020	4	R	10/22/20	399.02	2.93	.04	
CONSOLIDATED %NORFOLK SOUTHERN RAIL											
1899 NEW BRUNSWICK AV											
				--->TOTAL:				399.02	2.93	.04	2.97

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00801 031.01	1650000	2020 4 R	12/03/20	1,614.67	327.17	3.35	
PASQUALE, ANTONIO & LOUISE							
82 8TH ST							
[CONT'D DELQ PAID: 1,287.50]		--->TOTAL:		1,614.67	327.17	3.35	330.52
00802 001.01	1420000	2020 4 R	12/03/20	3,439.40	2.61	.04	
LUBRANO, VINCENZO							
475 WASHINGTON AV							
[CONT'D DELQ PAID: 3,436.79]		--->TOTAL:		3,439.40	2.61	.04	2.65
00802 027.01	1428000	2020 1 SS	3/01/20	145.00	145.00	9.80	
SUNDARLINGAM, RASALINGAM		2020 3 SS	9/01/20	145.00	145.00	4.00	
115 9TH ST	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
00803 029.01	1499000	2020 3 SS	9/04/20	145.00	4.23	.11	
BYNUM, JOHNIE & MONICA							
174 8TH ST	BANK 00672						
		--->TOTAL:		145.00	4.23	.11	4.34
00803 032.01	1500000	2020 4 R	10/27/20	1,986.57	0.47	.01	
KULA, ROBERT							
170 8TH ST							
		--->TOTAL:		1,986.57	0.47	.01	.48
00804 004	1555000	2020 4 R	12/02/20	1,994.22	17.99	.30	
FABIEN, MATTHEW S & MICHELE							
229 9TH ST							
[CONT'D DELQ PAID: 1,976.23]		--->TOTAL:		1,994.22	17.99	.30	18.29
00804 028	1561000	2020 3 SS	9/01/20	145.00	145.00	4.00	
RECINOS,J L&RECINOS,C O&RECINOS,DGL							
218 8TH ST	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
00805 031	1570000	2020 4 R	12/29/20	18,553.35	76.04	.23	
BINSKY & SNYDER LLC							
201 11TH ST							
[CONT'D DELQ PAID: 18,513.42]		--->TOTAL:		18,553.35	76.04	.23	76.27
00806 025.01	1485000	2020 3 SS	9/01/20	145.00	145.00	4.00	
CABICO, JOHN							
180 9TH ST	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
00806 041.01	1490000	2019 3 SS	11/18/19	145.00	2.29	.21	
ALEXANDER, FREDERICK L & GCHERRI A		2020 1 SS	3/01/20	145.00	145.00	9.80	
150 9TH ST	BANK 00660	2020 3 SS	9/01/20	145.00	145.00	4.00	
		--->TOTAL:		435.00	292.29	14.01	306.30

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00808 009	1627000	2020 3 SS	11/06/20	145.00	66.87	.88	
JULES, JEAN R & SHANYA L WEBB							
59 10TH ST	BANK 00597						
		--->TOTAL:		145.00	66.87	.88	67.75
00808 010	1628000	2020 1 SS	3/01/20	145.00	1.00	.07	
MORALES, SELVIN		2020 3 SS	9/01/20	145.00	145.00	4.00	
65 10TH ST	BANK 00660						
		--->TOTAL:		290.00	146.00	4.07	150.07
00808 011	1629000	2020 3 SS	9/01/20	145.00	145.00	4.00	
LUMZY, LITITIA & CHAVIS, TONY							
71 10TH ST	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
00808 027.01	1634000	2020 4 R	12/03/20	4,597.12	3.76	.06	
486 WASHINGTON AVE LLC							
486 WASHINGTON AV							
[CONT'D DELQ PAID:	4,593.36]	--->TOTAL:		4,597.12	3.76	.06	3.82
00809 032.01	1621000	2020 1 SS	10/30/20	145.00	111.00	1.60	
ZUPKO, ERIC & VICKI		2020 3 SS	10/30/20	145.00	145.00	2.09	
84 10TH ST	BANK 00660						
		--->TOTAL:		290.00	256.00	3.69	259.69
00811 017.01	1475000	2020 4 R	11/01/20	1,250.91	1,250.91	17.79	
RUSSBON PROPERTIES LLC							
169 11TH ST							
		--->TOTAL:		1,250.91	1,250.91	17.79	1,268.70
00812 016.02	1466000	2020 4 R	11/30/20	3,242.53	3,242.53	56.74	
GARJAN CORP							
524 PELHAM AV							
[CONT'D DELQ PAID:	3,298.04]	--->TOTAL:		3,242.53	3,242.53	56.74	3,299.27
00812 031.01	1468000	2020 2 R	6/04/20	1,022.54	888.70	93.76	
NUTTALL, GEORGE		2020 3 R	8/01/20	1,128.42	1,128.42	86.89	
170 11TH ST		2020 4 R	11/01/20	1,124.74	1,124.74	35.99	
[CONT'D DELQ PAID:	1,679.69]	--->TOTAL:		3,275.70	3,141.86	216.64	3,358.50
00812 033.01	1469000	2020 3 SS	12/28/20	145.00	73.82	.11	
ELEVENTH STREET PROPERTY PTNRSHP LP							
166 11TH ST	BANK 00586						
		--->TOTAL:		145.00	73.82	.11	73.93
00814 036.01	1606000	2020 3 SS	9/11/20	145.00	0.32	.01	
KING, TERRY & YVETTE							
84 11TH ST	BANK 00660						
		--->TOTAL:		145.00	0.32	.01	.33

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00901	116.01		1730000	2020	2	R	8/24/20	1,585.33	588.32	38.53	
SHEEDY, ANGELA R				2020	3	R	8/01/20	1,532.79	1,532.79	118.02	
54 GROVE ST				2020	4	R	11/01/20	1,527.39	1,527.39	48.88	
[CONT'D DELQ PAID:			32,096.34]	--->TOTAL:				4,645.51	3,648.50	205.43	3,853.93
00902	098.02		1723000	2020	3	SS	9/01/20	145.00	145.00	4.00	
MCGEE, SHAWN & KIMEKA											
425 VICTORIA AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
00903	001.01		1758000	2020	3	SS	9/01/20	145.00	145.00	4.00	
ESCOBAR, PIEDAD											
322 VAIL AV			BANK 00597								
				--->TOTAL:				145.00	145.00	4.00	149.00
00903	007.01		1761000	2020	4	R	12/03/20	1,678.71	2.43	.04	
TADEO, ALBERTO & GEMMA											
453 VICTORIA AV											
[CONT'D DELQ PAID:			5,252.32]	--->TOTAL:				1,678.71	2.43	.04	2.47
00905	006.01		1768000	2020	1	SS	12/22/20	145.00	45.15	.13	
GILES, ROBERT & SMITH, JANICE				2020	3	SS	12/22/20	145.00	145.00	.42	
459 VALMERE AV			BANK 00660								
				--->TOTAL:				290.00	190.15	.55	190.70
00905	009.01		1769000	2020	1	SS	3/01/20	145.00	145.00	9.80	
BELLINA, LOUIS P III & MELANIE R				2020	3	SS	9/01/20	145.00	145.00	4.00	
463 VALMERE AV											
				--->TOTAL:				290.00	290.00	13.80	303.80
00905	011.01		1770000	2020	1	SS	3/01/20	145.00	145.00	9.80	
GOMEZ, GENARO GONZALEZ				2020	3	SS	9/01/20	145.00	145.00	4.00	
467 VALMERE AV			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
00905	043.02		1781000	2019	3	SS	12/02/20	290.00	8.25	.06	
HERNANDEZ, NOE D				2020	1	SS	12/02/20	290.00	290.00	2.13	
456 VICTORIA AV			BANK 00660	2020	3	SS	12/02/20	290.00	290.00	2.13	
				--->TOTAL:				870.00	588.25	4.32	592.57
00905	046		1782000	2020	1	SS	10/19/20	145.00	145.00	2.45	
SCHARNIKOW, JOHN P & DAWN M				2020	3	SS	10/19/20	145.00	145.00	2.45	
452 VICTORIA AV			BANK 00660								
				--->TOTAL:				290.00	290.00	4.90	294.90
00906	013.01		1751000	2020	1	R	11/09/20	1,420.63	1,322.87	37.04	
ORJUELA, EDGAR				2020	2	R	11/09/20	1,420.62	1,420.62	39.78	
307 VAIL AV				2020	3	R	11/09/20	1,373.54	1,373.54	38.46	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
		2020 4 R	11/01/20	1,368.70	1,368.70	43.80	
[CONT'D DELQ PAID:	6,378.31]	--->TOTAL:		5,583.49	5,485.73	159.08	5,644.81
00907 161	1717000	2020 1 SS	3/01/20	145.00	145.00	9.80	
SAVOY, KENNETH R		2020 3 SS	9/01/20	145.00	145.00	4.00	
370 VICTORIA AV	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
00908 022.01	1702000	2020 3 SS	9/01/20	145.00	15.64	.43	
FIELDS, DOUGLAS							
24 HAIGHT AV	BANK 00660						
		--->TOTAL:		145.00	15.64	.43	16.07
00909 001.01	1735000	2020 3 SS	10/05/20	145.00	1.17	.02	
AGUILA, OWEN J							
405 NEW MARKET RD	BANK 00672						
		--->TOTAL:		145.00	1.17	.02	1.19
00909 017.01	1741000	2020 1 SS	5/01/20	145.00	118.40	6.42	
WRIGHT, JOSEPH & FELICIA		2020 3 SS	9/01/20	145.00	145.00	4.00	
301 VAIL AV	BANK 00660						
		--->TOTAL:		290.00	263.40	10.42	273.82
00909 020.01	1742000	2020 4 R	12/21/20	1,873.11	10.39	.07	
NAVY FEDERAL CREDIT UNION							
303 VAIL AV							
[CONT'D DELQ PAID:	1,862.72]	--->TOTAL:		1,873.11	10.39	.07	10.46
00910 005.01	1792000	2019 3 SS	10/01/19	145.00	47.10	4.75	
SMALLEY, JUDITH A		2020 1 SS	3/01/20	145.00	145.00	9.80	
423 NEW MARKET RD		2020 3 SS	9/01/20	145.00	145.00	4.00	
		--->TOTAL:		435.00	337.10	18.55	355.65
00910 051.01	1812000	2019 3 SS	10/30/20	145.00	9.60	.14	
ROSARIO, CARLOS & COSTANZA		2020 1 SS	10/30/20	145.00	145.00	2.09	
470 VALMERE AV	BANK 00660	2020 3 SS	10/30/20	145.00	145.00	2.09	
		--->TOTAL:		435.00	299.60	4.32	303.92
00911 004.01	1830000	2020 4 R	11/01/20	372.91	10.90	.16	
MUSIAL, STEPHEN & ELIZABETH							
550 NEW MARKET RD							
		--->TOTAL:		372.91	10.90	.16	11.06
00912.01 002.01	1825000	2020 1 SS	10/09/20	290.00	242.92	4.64	
GREEN, CHAUNCEY B		2020 3 SS	10/09/20	290.00	290.00	5.54	
509 UNION ST	BANK 00660						
		--->TOTAL:		580.00	532.92	10.18	543.10
00913 011	1849000	2020 2 R	10/08/20	1,614.16	796.77	34.66	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
FASH, DEBRA				2020	3	R	10/08/20	1,782.80	1,782.80	77.55	
509 WHITTIER AV				2020	4	R	11/01/20	1,776.91	1,776.91	56.86	
[CONT'D DELQ PAID:			6,246.14]	--->TOTAL:				5,173.87	4,356.48	169.07	4,525.55
00913	014.03		1854000	2020	1	SS	3/01/20	145.00	145.00	9.80	
ROJAS, ALEXANDER				2020	3	SS	9/01/20	145.00	145.00	4.00	
524 UNION ST			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
00913	016.01		1857000	2020	4	R	11/12/20	1,547.22	3.93	.10	
JARAMILLO, MIGUEL A & LYDIA C											
474 NEW MARKET RD											
[CONT'D DELQ PAID:			1,543.29]	--->TOTAL:				1,547.22	3.93	.10	4.03
00913	021		1860000	2020	3	SS	9/21/20	145.00	0.64	.01	
CAMACHO, EDWIN & ORTIZ, LUZ EDITH											
442 NEW MARKET RD			BANK 00660								
				--->TOTAL:				145.00	0.64	.01	.65
00914	001		1866000	2020	3	SS	9/01/20	145.00	145.00	4.00	
VERDEJO, ERNEST & MONICA											
453 WHITTIER AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
00914	001.01		1867000	2020	1	SS	12/02/20	145.00	145.00	1.06	
GRISWELL, BERNARD & CECILIA				2020	3	SS	12/02/20	145.00	145.00	1.06	
425 CENTER ST			BANK 00660								
				--->TOTAL:				290.00	290.00	2.12	292.12
00915	010.01		1886000	2020	3	R	8/01/20	1,887.68	1,887.68	81.18	
MIDDLESEX INVESTMENT PROPERTY LLC				2020	4	R	11/01/20	1,881.04	1,881.04	60.19	
461 PROSPECT AV											
				--->TOTAL:				3,768.72	3,768.72	141.37	3,910.09
00915	020.01		1897000	2020	3	SS	9/01/20	145.00	145.00	4.00	
CLARK-ARRINGTON, MARSHA											
508 WHITTIER AV			BANK 00672								
				--->TOTAL:				145.00	145.00	4.00	149.00
00915	020.03		1896500	2020	3	SS	7/23/20	145.00	139.96	3.86	
LABIB, MARIO											
512 WHITTIER AV			BANK 00660								
				--->TOTAL:				145.00	139.96	3.86	143.82
00915	025.01		1900000	2020	1	R	2/01/20	1,557.69	1,557.69	260.13	
VALAREZO, JOHN				2020	1	SS	3/01/20	145.00	145.00	22.04	
484 WHITTIER AV				2020	2	R	5/01/20	1,557.68	1,557.68	190.04	
				2020	3	R	8/01/20	2,173.65	2,173.65	167.37	
				2020	3	SS	9/01/20	145.00	145.00	8.99	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
				2020 4 R	11/01/20	2,167.19	2,167.19	69.35	
[CONT'D DELQ PAID:			9,487.00]	--->TOTAL:		7,746.21	7,746.21	717.92	8,464.13
00915	036.02		1912000	2020 3 SS	9/01/20	145.00	145.00	4.00	
MULLIGAN, DANIEL P									
511 CENTER ST			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
01001	001.02		2033000	2020 2 R	9/18/20	1,861.81	33.01	1.77	
GOSPEL TRACT AND BIBLE SOCIETY INC				2020 3 R	9/18/20	1,800.10	1,800.10	96.31	
450 CLAY AV				2020 3 SS	9/01/20	145.00	145.00	8.99	
				2020 4 R	11/01/20	1,793.76	1,793.76	57.40	
[CONT'D DELQ PAID:			3,690.62]	--->TOTAL:		5,600.67	3,771.87	164.47	3,936.34
01001	029.02		2042000	2020 3 SS	12/04/20	145.00	4.00	.03	
UNITED STATES OF AMERICA									
500 EDWARDS AV									
				--->TOTAL:		145.00	4.00	.03	4.03
01001	068.01		2046000	2020 3 SS	6/23/20	145.00	0.58	.02	
VERDADERO, NILO & PATRIA P									
131 EDWARDS AV			BANK 00660						
				--->TOTAL:		145.00	0.58	.02	.60
01001	071.02		2048000	2020 4 R	10/22/20	385.39	2.85	.04	
UNITED RL EST CO RAIL %TAX DEPT									
127 PROSPECT AV									
				--->TOTAL:		385.39	2.85	.04	2.89
01001	071.05		2051000	2020 3 SS	9/14/20	145.00	0.42	.01	
MARANA,CHRISEN J&MARANA,SALVADOR R									
6 HEIDY CT			BANK 00672						
				--->TOTAL:		145.00	0.42	.01	.43
01002	007.01		2026000	2020 3 SS	9/01/20	145.00	145.00	4.00	
CARLESS, LENWORTH & YVETTE									
451 CLAY AV			BANK 00672						
				--->TOTAL:		145.00	145.00	4.00	149.00
01003	011.02		2017000	2020 3 SS	9/01/20	145.00	145.00	4.00	
AVGITIDIS, ANESTIS M & ALEXANDRA A									
448 WEBSTER AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
01003	013.01		2018000	2020 3 SS	9/01/20	145.00	145.00	4.00	
PARKER, NIRIAM									
446 WEBSTER AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
01003	015.01		2019000	2020 2 R	12/28/20	1,498.27	141.82	.22	

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MANAILOVICH, SANDRA KAY				2020	3	R	12/28/20	1,448.61	1,448.61	3.86	
444 WEBSTER AV				2020	3	SS	12/28/20	145.00	145.00	.51	
				2020	4	R	12/28/20	1,443.50	1,443.50	5.05	
[CONT'D DELQ PAID:			736.15]	--->TOTAL:				4,535.38	3,178.93	9.64	3,188.57
01003	021.01		2021000	2020	3	SS	3/06/20	145.00	118.00	3.25	
HERNANDEZ,A & HENANDEZ, J A ET AL											
759 CENTER ST			BANK 00660								
				--->TOTAL:				145.00	118.00	3.25	121.25
01004	011.02		2007000	2020	4	R	12/07/20	1,989.31	20.81	.29	
INFANTE, ANDREW											
452 LONGFELLOW AV											
[CONT'D DELQ PAID:			1,968.50]	--->TOTAL:				1,989.31	20.81	.29	21.10
01005	001.01		1915000	2020	4	A	11/01/20	5,016.46	5,016.46	133.86	
ESTATE OF CATHERINE ANTHENELLI											
733 CENTER ST											
				--->TOTAL:				5,016.46	5,016.46	133.86	5,150.32
01005	032.02		1936000	2020	3	SS	9/01/20	145.00	145.00	4.00	
JONES, SONJA D											
615 CENTER ST			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
01005	034.01		1939000	2020	1	SS	3/01/20	290.00	290.00	19.59	
SHERAZI, QASIM M & SONIA				2020	3	SS	9/01/20	290.00	290.00	7.99	
703 CENTER ST			BANK 00660								
				--->TOTAL:				580.00	580.00	27.58	607.58
01005	036.03		19410100	2020	1	SS	10/22/20	145.00	101.28	1.64	
HAYNES, J & S & GRIFFITH, S				2020	3	SS	10/22/20	145.00	145.00	2.35	
711 CENTER ST			BANK 00672								
				--->TOTAL:				290.00	246.28	3.99	250.27
01005	037.01		1941000	2020	1	SS	11/30/20	580.00	475.11	3.70	
PLEASANT, DAMON & MARTINEZ, MARIA A				2020	3	SS	11/30/20	580.00	580.00	4.51	
719 CENTER ST			BANK 00660								
				--->TOTAL:				1,160.00	1,055.11	8.21	1,063.32
01006	005.01		1947000	2020	3	SS	9/01/20	145.00	145.00	4.00	
UNDERWOOD, GAYLE T											
444 PROSPECT AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
01006	037.02		1962000	2020	4	R	11/23/20	1,409.71	6.89	.06	
INFANTE, ANDREW PAUL & NANCY JEAN											
22 BUCHMAN ST											
[CONT'D DELQ PAID:			1,402.82]	--->TOTAL:				1,409.71	6.89	.06	6.95

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01006	040.01		1963000	2020 3 SS	11/18/20	145.00	1.64	.02	
TERHUNE, JOHN R JR									
20 BUCHMAN ST			BANK 00660						
				--->TOTAL:		145.00	1.64	.02	1.66
01007	010.01		1998000	2020 4 R	12/21/20	162.65	1.46		
UNDERWOOD, HENDRICK & MABEL									
461 WEBSTER AV									
[CONT'D DELQ PAID:			324.42]	--->TOTAL:		162.65	1.46		1.46
01009	069.01		1976000	2020 3 R	8/19/20	1,597.02	0.06		
HORGAN, JOHN P									
7 BUCHMAN ST									
				--->TOTAL:		1,597.02	0.06		.06
01009	071.01		1977000	2020 3 SS	10/13/20	145.00	0.49	.01	
KUHN, RUDOLF									
9 BUCHMAN ST			BANK 00660						
				--->TOTAL:		145.00	0.49	.01	.50
01009	109		1989000	2020 1 SS	3/01/20	145.00	145.00	9.80	
CREMONE, LISA M				2020 3 SS	9/01/20	145.00	145.00	4.00	
116 EDWARDS AV			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
01014	019.01		2130000	2020 3 SS	9/01/20	145.00	145.00	4.00	
BENWELL, BRADLEY J & LEENA									
20 EISEMAN AV			BANK 00672						
				--->TOTAL:		145.00	145.00	4.00	149.00
01014	023.01		2131000	2020 3 SS	9/01/20	145.00	145.00	4.00	
ROMERO, EDY E									
22 JACKSON ST									
				--->TOTAL:		145.00	145.00	4.00	149.00
01022	001.01		2155000	2020 1 R	2/01/20	1,657.69	1,657.69	151.12	
VERDADERO, CORAZON				2020 2 R	5/01/20	1,657.69	1,657.69	202.24	
375 WILLIAM ST				2020 3 R	8/01/20	1,666.37	1,666.37	128.31	
				2020 4 R	11/01/20	1,660.63	1,660.63	53.14	
[CONT'D DELQ PAID:			145.00]	--->TOTAL:		6,642.38	6,642.38	534.81	7,177.19
01023	007.01		2144000	2019 3 SS	6/02/20	145.00	2.90	.14	
NOLTY, PETER W				2020 1 SS	6/02/20	145.00	145.00	6.86	
365 WILLIAM ST			BANK 00660	2020 3 SS	9/01/20	145.00	145.00	4.00	
				--->TOTAL:		435.00	292.90	11.00	303.90
01024	023.01		2119000	2020 1 SS	3/01/20	145.00	145.00	9.80	
ALVAREZ-GAYTAN,JUAN & AGUILAR,LALY				2020 3 SS	9/01/20	145.00	145.00	4.00	
43 LEHIGH AV			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01024	031.02		2123000	2020	4	R	11/02/20	1,476.73	0.01		
WILLIAMS, MARGARET C											
63 LEHIGH AV											
				--->TOTAL:				1,476.73	0.01		.01
01024	034.01		2124000	2020	3	SS	10/05/20	145.00	1.09	.02	
CAPC AFFORDABLE RENTAL FUND LLC											
65 LEHIGH AV											
				--->TOTAL:				145.00	1.09	.02	1.11
01101	006		2225000	2020	4	R	11/04/20	1,293.89	6.50	.09	
NETO, MARIA & MADEIRA, ANTONIO M											
723 SOUTH AV											
				--->TOTAL:				1,293.89	6.50	.09	6.59
01102	001		2209000	2019	3	SS	12/01/20	145.00	11.45	.09	
ROBERTO, TYLER				2020	1	SS	12/01/20	145.00	145.00	1.10	
809 CENTER ST			BANK 00660	2020	3	SS	12/01/20	145.00	145.00	1.10	
				--->TOTAL:				435.00	301.45	2.29	303.74
01102	038.01		2217000	2020	4	R	12/02/20	1,476.43	9.00	.15	
MILLER, PHILIP & MILLER, CURTIS											
160 LEVGAR ST											
[CONT'D DELQ PAID:			1,575.88]	--->TOTAL:				1,476.43	9.00	.15	9.15
01103	021.01		2187000	2020	1	SS	3/01/20	145.00	145.00	9.80	
PALACIOS, JESUS				2020	3	SS	9/01/20	145.00	145.00	4.00	
151 LEVGAR ST			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
01103	025.01		2189000	2020	1	SS	3/01/20	145.00	145.00	22.04	
MORALES, EULOGIO JR				2020	3	SS	9/01/20	145.00	145.00	8.99	
161 LEVGAR ST			BANK 00660								
				--->TOTAL:				290.00	290.00	31.03	321.03
01103	050.01		2192000	2020	1	R	11/19/20	1,700.64	1,696.41	39.02	
ZAMORSKY, ANDREW C JR & BRENDA				2020	2	R	11/19/20	1,700.63	1,700.63	39.11	
13 HALL ST				2020	3	R	11/19/20	1,644.25	1,644.25	37.82	
				2020	4	R	11/19/20	1,638.47	1,638.47	37.68	
[CONT'D DELQ PAID:			5,197.10]	--->TOTAL:				6,683.99	6,679.76	153.63	6,833.39
01103	066.01		2192030	2020	3	SS	9/01/20	145.00	145.00	4.00	
THOMAS, JOHNNY											
79 HALL ST			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
01201	001		2229000	2020	3	SS	9/24/20	145.00	0.75	.02	
WILLIAMS-GREGORY, MONA											
27 MICHAEL ST			BANK 00660								
				--->TOTAL:				145.00	0.75	.02	.77

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
01201	002.07		2233000	2020	1	SS	3/01/20	145.00	145.00	9.80	
SUTHAR, HITESH KUMAR & PRACHI				2020	3	SS	9/01/20	145.00	145.00	4.00	
4 KAREN CT			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
01201	002.14		2237000	2020	3	SS	9/24/20	145.00	0.75	.02	
BRITT, CLARENCE & DEBRA											
3 KAREN CT			BANK 00660								
				--->TOTAL:				145.00	0.75	.02	.77
01201	002.16		2239000	2020	3	SS	9/11/20	145.00	0.31	.01	
HINDS, CRYSTAL G & ANTHONY											
22 KAREN CT			BANK 00660								
				--->TOTAL:				145.00	0.31	.01	.32
01201	010		2255000	2020	4	R	11/01/20	2,073.16	2,073.16	39.67	
CYRUS, KENRICK											
55 MICHAEL ST											
				--->TOTAL:				2,073.16	2,073.16	39.67	2,112.83
01201	017		2266000	2020	3	R	8/12/20	2,159.54	0.01		
PICCIUTO, MARIE J											
34 MICHAEL ST											
				--->TOTAL:				2,159.54	0.01		.01
01203	007.00		2568000	2020	3	SS	9/01/20	145.00	145.00	4.00	
PEELE, LAWRENCE M JR & AMALIN C											
11 SEFTON CI			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
01203	009		2571000	2020	1	SS	3/01/20	145.00	145.00	9.80	
LEWIS, COURTNEY T & GLORIA K				2020	3	SS	9/01/20	145.00	145.00	4.00	
60 SEFTON CI			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
01203	014		2576000	2019	3	SS	5/26/20	145.00	11.22	.55	
DIGGS, ARTHUR & FAITH WILLIAMS				2020	1	SS	5/26/20	145.00	145.00	7.06	
44 SEFTON CI			BANK 00660	2020	3	SS	9/01/20	145.00	145.00	4.00	
				--->TOTAL:				435.00	301.22	11.61	312.83
01203	040.00		2595000	2020	1	SS	3/01/20	145.00	145.00	9.80	
RIVERA, WENIFREDO C & ROSARIO N				2020	3	SS	9/01/20	145.00	145.00	4.00	
4 WILDWOOD DR			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
01203	040.02		2597000	2020	1	SS	12/18/20	145.00	7.70	.03	
EPPS, GREGORY				2020	3	SS	12/18/20	145.00	145.00	.55	
12 WILDWOOD DR			BANK 00660								
				--->TOTAL:				290.00	152.70	.58	153.28

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01203	040.06		2601000	2020	1	SS	3/01/20	145.00	145.00	9.80	
HEGAB, AMRO				2020	3	SS	9/01/20	145.00	145.00	4.00	
382 WILLIAM ST			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
01203	044.02		2605000	2020	1	R	12/10/20	1,827.11	1,824.96	12.43	
OVERCHALK, JAMES				2020	1	SS	12/10/20	145.00	145.00	1.81	
138 PARKSIDE AV				2020	2	R	12/10/20	1,827.10	1,827.10	22.84	
				2020	3	R	12/10/20	1,879.92	1,879.92	23.50	
				2020	3	SS	12/10/20	145.00	145.00	1.81	
				2020	4	R	12/10/20	1,873.52	1,873.52	23.42	
[CONT'D DELQ PAID:			5.66]	--->TOTAL:				7,697.65	7,695.50	85.81	7,781.31
01204	005		2612000	2020	1	SS	3/01/20	145.00	145.00	22.04	
CASTELLON, ROBERT				2020	3	SS	9/01/20	145.00	145.00	8.99	
45 SEFTON CI			BANK 00660								
				--->TOTAL:				290.00	290.00	31.03	321.03
01205	006		2384000	2020	4	R	11/16/20	2,329.81	11.22	.27	
KNIGHT, SHIRLEY											
431 WILLIAM ST											
[CONT'D DELQ PAID:			2,318.59]	--->TOTAL:				2,329.81	11.22	.27	11.49
01205	007		2385000	2020	3	SS	11/24/20	145.00	2.67	.02	
ISLAM, AZHARUL											
435 WILLIAM ST			BANK 00672								
				--->TOTAL:				145.00	2.67	.02	2.69
01205	020		2398000	2020	1	SS	3/01/20	145.00	145.00	9.80	
BAKER, KRISTOPHER E & BAKER, ELENI				2020	3	SS	9/01/20	145.00	145.00	4.00	
23 DICKERSON DR			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
01205	027		2404000	2020	1	SS	12/02/20	145.00	145.00	1.06	
AGUILAR-RAMOS, ALISON & ETALS				2020	3	SS	12/02/20	145.00	145.00	1.06	
14 MICHAEL ST			BANK 00660								
				--->TOTAL:				290.00	290.00	2.12	292.12
01205	030		2407000	2019	3	SS	12/02/20	145.00	34.94	.26	
WARD, SHEKKITTOLETT				2020	1	SS	12/02/20	145.00	145.00	1.06	
2 MICHAEL ST			BANK 00660	2020	3	SS	12/02/20	145.00	145.00	1.06	
				--->TOTAL:				435.00	324.94	2.38	327.32
01206	001		2270000	2020	3	SS	9/25/20	145.00	0.77	.02	
WALKER, KENNETH W & ANN MARIE											
1 DAVIS AV			BANK 00660								
				--->TOTAL:				145.00	0.77	.02	.79
01207	010		2419000	2020	3	SS	9/01/20	145.00	145.00	4.00	
NIX, JOHN & STACEY											
391 DRYDEN ST			BANK 00672								
				--->TOTAL:				145.00	145.00	4.00	149.00

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01208 002	2546000	2020 1 SS	10/26/20	145.00	4.34	.07	
WEBER, HAROLD & JODIE		2020 3 SS	10/26/20	145.00	145.00	2.22	
90 BALCH AV	BANK 00660						
		--->TOTAL:		290.00	149.34	2.29	151.63
01208 011	2555000	2020 1 SS	12/02/20	145.00	11.67	.09	
WILLIAMS,JASON R & MIKAEL A		2020 3 SS	12/02/20	145.00	145.00	1.06	
178 DAVIS AV	BANK 00660						
		--->TOTAL:		290.00	156.67	1.15	157.82
01208 016	2560000	2020 1 SS	3/01/20	145.00	145.00	9.80	
ESTATE OF CATHERINE GRAZIOSO		2020 3 SS	9/01/20	145.00	145.00	4.00	
158 DAVIS AV							
		--->TOTAL:		290.00	290.00	13.80	303.80
01209 010	2540000	2020 4 R	10/28/20	1,876.90	0.08		
LATARGIA, FRANK & AURORA							
99 BALCH AV							
		--->TOTAL:		1,876.90	0.08		.08
01209 011	2541000	2020 3 SS	9/01/20	145.00	145.00	4.00	
SIMMONS, DORRYN & ALEXANDRA BERNARD							
95 BALCH AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
01209 012.01	2542000	2020 1 SS	12/02/20	145.00	131.17	.96	
LISTER, DEXTER & AMANDA		2020 3 SS	12/02/20	145.00	145.00	1.06	
91 BALCH AV	BANK 00660						
		--->TOTAL:		290.00	276.17	2.02	278.19
01209 012.02	2543000	2020 3 SS	9/18/20	145.00	0.55	.01	
HULEATT, GARY JAY							
426 WILLIAM ST	BANK 00660						
		--->TOTAL:		145.00	0.55	.01	.56
01210 001	2282000	2020 3 SS	9/01/20	145.00	145.00	4.00	
CALEON, BERNARD M & JENNIFER B							
15 GRANT AV	BANK 00672						
		--->TOTAL:		145.00	145.00	4.00	149.00
01210 003	2284000	2020 1 R	2/01/20	1,995.35	1,995.35	194.06	
BEST, FREDERICK C & DOROTHY W		2020 1 SS	3/01/20	145.00	145.00	22.04	
31 GRANT AV		2020 2 R	5/01/20	1,995.34	1,995.34	243.43	
		2020 3 R	8/01/20	2,081.92	2,081.92	160.31	
		2020 3 SS	9/01/20	145.00	145.00	8.99	
		2020 4 R	11/01/20	2,074.88	2,074.88	66.40	
		--->TOTAL:		8,437.49	8,437.49	695.23	9,132.72
01210 011	2292000	2020 1 SS	4/03/20	145.00	8.29	.50	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
ADU-AMANKWAH, CYNTHIA & LUMOR, SETH				2020 3 SS	9/01/20	145.00	145.00	4.00	
6 DAVIS AV			BANK 00660						
				--->TOTAL:		290.00	153.29	4.50	157.79
01211	053.01		2323000	2020 3 SS	9/01/20	145.00	145.00	4.00	
FORTE, JOHN P									
51 CENTRAL AV			BANK 00672						
				--->TOTAL:		145.00	145.00	4.00	149.00
01211	056.01		2324000	2020 3 SS	9/01/20	290.00	290.00	7.99	
CASALEGGIO, FRANK & DEBORAH									
45 CENTRAL AV			BANK 00660						
				--->TOTAL:		290.00	290.00	7.99	297.99
01211	060.01		2325000	2020 3 SS	9/01/20	145.00	145.00	8.99	
FORD, JOY L				2020 4 R	11/01/20	1,812.28	1,812.28	57.99	
35 CENTRAL AV									
[CONT'D DELQ PAID: 13,410.41]				--->TOTAL:		1,957.28	1,957.28	66.98	2,024.26
01211	068.01		2328000	2020 3 SS	9/01/20	145.00	145.00	4.00	
NEILSON, KEVIN									
23 CENTRAL AV			BANK 00672						
				--->TOTAL:		145.00	145.00	4.00	149.00
01212	011		2522000	2020 3 SS	9/25/20	145.00	0.77	.02	
MC GRADY, WILLIAM J II & RENEE									
436 WILLIAM ST			BANK 00672						
				--->TOTAL:		145.00	0.77	.02	.79
01212	012		2523000	2020 3 SS	10/16/20	145.00	1.45	.03	
GUTIERREZ, ORLANDO									
440 WILLIAM ST			BANK 00597						
				--->TOTAL:		145.00	1.45	.03	1.48
01212	013		2524000	2020 3 SS	11/06/20	145.00	1.22	.02	
THOMAS, VANCE E & ROCHELLE									
215 CENTRAL AV			BANK 00660						
				--->TOTAL:		145.00	1.22	.02	1.24
01213	044.01		2507000	2020 3 SS	11/05/20	145.00	2.38	.03	
STITH, BRENDA J									
219 JOHNSON AV			BANK 00660						
				--->TOTAL:		145.00	2.38	.03	2.41
01214	003.01		2442000	2020 3 SS	9/11/20	145.00	0.32	.01	
SALAZAR, ALEX & LILY C									
106 CENTRAL AV									
				--->TOTAL:		145.00	0.32	.01	.33
01214	009.01		2444000	2020 1 R	4/20/20	1,890.64	144.44	18.42	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
VASTANO, ANTHONY & GERALDINE		2020 2 R	5/01/20	1,890.63	1,890.63	230.66	
120 CENTRAL AV		2020 3 R	8/01/20	2,310.43	2,310.43	177.90	
		2020 3 SS	9/01/20	145.00	145.00	8.99	
		2020 4 R	11/01/20	2,303.17	2,303.17	73.70	
[CONT'D DELQ PAID:	10,042.74]	--->TOTAL:		8,539.87	6,793.67	509.67	7,303.34
01214 021.01	2448000	2020 4 R	11/20/20	1,833.05	9.50	.21	
HORVATH, STEPHEN							
140 CENTRAL AV							
[CONT'D DELQ PAID:	1,823.55]	--->TOTAL:		1,833.05	9.50	.21	9.71
01215 005.02	2332000	2020 1 SS	10/20/20	145.00	101.12	1.69	
PETERSON, ROBERT & KUNDA		2020 3 SS	10/20/20	145.00	145.00	2.42	
4 CENTRAL AV	BANK 00660						
		--->TOTAL:		290.00	246.12	4.11	250.23
01215 043.01	2344000	2020 1 SS	10/29/20	145.00	107.14	1.57	
CRANDLE, MEGAN		2020 3 SS	10/29/20	145.00	145.00	2.13	
59 JOHNSON AV	BANK 00660						
		--->TOTAL:		290.00	252.14	3.70	255.84
01215 057.01	2349000	2020 3 SS	9/01/20	145.00	145.00	4.00	
BLACK, MICHAEL							
25 JOHNSON AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
01216 035.01	2363000	2020 1 SS	3/01/20	145.00	145.00	9.80	
IBRAHIM, MUCTAR JR & DIALLO,MARIAMA		2020 3 SS	9/01/20	145.00	145.00	4.00	
51 SHERMAN AV	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
01217 011.01	2465000	2020 1 SS	3/01/20	145.00	144.88	9.79	
DOWNER, GARFIELD R & ROXANNE D		2020 3 SS	9/01/20	145.00	145.00	4.00	
120 JOHNSON AV	BANK 00660						
		--->TOTAL:		290.00	289.88	13.79	303.67
01217 017.01	2467000	2020 1 SS	3/01/20	145.00	145.00	9.80	
CHODOSH, MATTHEW & LISA		2020 3 SS	9/01/20	145.00	145.00	4.00	
136 JOHNSON AV	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
01217 039.01	2474000	2020 4 R	11/12/20	1,551.21	3.95	.10	
ZHENG, SHAO MEI & ZHENG, YING							
133 SHERMAN AV	BANK 00308						
[CONT'D DELQ PAID:	1,547.26]	--->TOTAL:		1,551.21	3.95	.10	4.05
01218 013	2493000	2020 1 SS	11/10/20	145.00	142.43	1.74	
THIRD, ROBERT		2020 3 SS	11/10/20	145.00	145.00	1.77	
33 N RANDOLPHVILLE RD	BANK 00672						
		--->TOTAL:		290.00	287.43	3.51	290.94

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01218 017	2497000	2020 1 SS	11/10/20	145.00	143.04	1.75	
GRANGER, FRANK		2020 3 SS	11/10/20	145.00	145.00	1.77	
11 N RANDOLPHVILLE RD	BANK 00672						
		--->TOTAL:		290.00	288.04	3.52	291.56
01401 019	2886000	2020 4 R	11/01/20	2,363.81	2,363.81	48.98	
ESTATE OF BILLY GENE FRIDAY							
600 MAPLE AV N							
[CONT'D DELQ PAID:	]	--->TOTAL:		2,363.81	2,363.81	48.98	2,412.79
01401 021	2888000	2020 3 SS	9/14/20	145.00	0.94	.02	
ONDRE, LORRAINE C & ONDRE, DAVID E							
190 LAKEVIEW AV							
		--->TOTAL:		145.00	0.94	.02	.96
01401 025.01	2892000	2020 3 SS	9/01/20	145.00	145.00	4.00	
ESTATE OF JOHN M SHLYK							
200 LAKEVIEW AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
01403 007	2772000	2020 1 SS	3/01/20	145.00	145.00	9.80	
ROBLES, ROY & ARNAO, SANDRA		2020 3 SS	9/01/20	145.00	145.00	4.00	
601 WASHINGTON AV	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
01403 008	2773000	2020 3 SS	9/01/20	145.00	145.00	4.00	
CLARKE, EDMOND & SUK-WAN WONG							
162 LAKEVIEW AV	BANK 00597						
		--->TOTAL:		145.00	145.00	4.00	149.00
01403 017.01	2776000	2020 3 SS	10/02/20	145.00	1.00	.02	
BHOLA, HERMON M & ALVA A							
152 LAKEVIEW AV	BANK 00597						
		--->TOTAL:		145.00	1.00	.02	1.02
01403 024.01	2778000	2020 3 SS	9/01/20	145.00	145.00	4.00	
ESTATE OF DAVID K RICHARDS							
146 LAKEVIEW AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
01403 033.01	2782000	2020 3 SS	9/14/20	145.00	0.42	.01	
ZIEGLER, CARISSA A							
604 PUTMAN AV	BANK 00660						
		--->TOTAL:		145.00	0.42	.01	.43
01405 013.01	2701000	2020 3 SS	9/16/20	145.00	0.48	.01	
DUFOUR, LORRETTA		2020 4 R	11/01/20	1,725.48	1,725.48	28.56	
596 FAIRVIEW AV							
		--->TOTAL:		1,870.48	1,725.96	28.57	1,754.53

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01405 017.01	2703000	2020 1 R	12/15/20	1,458.28	619.93	6.20	
FERREIRA, JAMIE S ETALS		2020 1 SS	7/27/20	145.00	143.47	11.33	
170 LAFAYETTE ST		2020 2 R	12/15/20	1,458.27	1,458.27	14.58	
		2020 3 R	12/15/20	1,862.32	1,862.32	18.62	
		2020 3 SS	9/01/20	145.00	145.00	8.99	
		2020 4 R	12/15/20	1,856.57	1,856.57	18.57	
[CONT'D DELQ PAID:	25,439.84]	--->TOTAL:		6,925.44	6,085.56	78.29	6,163.85
01406 001.01	2620000	2020 2 A	5/01/20	113.53	113.53	6.16	
PENA, JOSE A		2020 3 SS	9/22/20	145.00	145.00	3.32	
112 LAKEVIEW AV	BANK 00660						
		--->TOTAL:		258.53	258.53	9.48	268.01
01406 010.01	2625000	2020 3 SS	9/08/20	145.00	6.03	.16	
LAWRENCE, STEVEN E JR							
605 FAIRVIEW AV	BANK 00660						
		--->TOTAL:		145.00	6.03	.16	6.19
01406 018.01	2628000	2020 1 SS	10/20/20	145.00	77.90	1.30	
GIARRETTA, JOHN R		2020 3 SS	10/20/20	145.00	145.00	2.42	
613 FAIRVIEW AV							
		--->TOTAL:		290.00	222.90	3.72	226.62
01406 026.01	2632000	2019 3 SS	10/13/20	145.00	5.70	.10	
WALKER, JOSEPH & CYNTHIA		2020 1 SS	10/13/20	145.00	145.00	2.64	
633 FAIRVIEW AV	BANK 00660	2020 3 SS	10/13/20	145.00	145.00	2.64	
		--->TOTAL:		435.00	295.70	5.38	301.08
01406 031.01	2634000	2019 3 SS	10/15/19	145.00	0.47	.05	
ADAMS, PETER & MARY		2020 1 SS	3/01/20	145.00	145.00	9.80	
641 FAIRVIEW AV	BANK 00597	2020 3 SS	9/01/20	145.00	145.00	4.00	
		--->TOTAL:		435.00	290.47	13.85	304.32
01406 037.01	2637000	2020 3 SS	9/14/20	145.00	0.47	.01	
DUARTE, MERCEDES							
651 FAIRVIEW AV	BANK 00597						
		--->TOTAL:		145.00	0.47	.01	.48
01406 039.01	2638000	2020 3 SS	9/01/20	145.00	145.00	4.00	
BBW 1 LLC		2020 4 R	11/01/20	1,751.50	1,751.50	31.96	
655 FAIRVIEW AV	BANK 85325						
		--->TOTAL:		1,896.50	1,896.50	35.96	1,932.46
01406 056	2653000	2020 3 SS	10/07/20	145.00	0.30	.01	
BLUE, J & LITTLEJOHN, C							
15 BROOK HOLLOW RD	BANK 00660						
		--->TOTAL:		145.00	0.30	.01	.31
01406 068	2665000	2020 1 SS	10/26/20	145.00	108.66	1.67	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
ETIENNE, CHRISMAS & MARIE				2020	3	SS	10/26/20	145.00	145.00	2.22	
12 BRANDYWINE CI			BANK 00660								
				--->TOTAL:				290.00	253.66	3.89	257.55
01406	074		2671000	2020	3	SS	9/14/20	145.00	0.42	.01	
NEE, DANIEL P											
24 BRANDYWINE CI											
				--->TOTAL:				145.00	0.42	.01	.43
01407	004.01		2712000	2020	3	SS	9/14/20	145.00	0.42	.01	
MURTHA, KATHLEEN											
161 LAFAYETTE ST			BANK 00660								
				--->TOTAL:				145.00	0.42	.01	.43
01408	022.01		2752000	2020	3	SS	8/19/20	145.00	0.01		
BECK, WILLIAM W											
624 DIAL AV											
				--->TOTAL:				145.00	0.01		.01
01408	029.01		2755000	2020	3	SS	9/01/20	145.00	145.00	4.00	
SWEATNAM, KHUSDYAL											
137 LAFAYETTE ST			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
01409	009		2792000	2020	4	R	12/15/20	1,667.88	5.84	.06	
MUHLHAHN, JACK											
87 LAFAYETTE ST											
[CONT'D DELQ PAID:			1,662.04]	--->TOTAL:				1,667.88	5.84	.06	5.90
01409	038.01		2805000	2020	3	SS	12/07/20	145.00	82.23	.51	
DAVIS, ROY & VANESSA											
102 HIGH ST			BANK 00660								
				--->TOTAL:				145.00	82.23	.51	82.74
01410	043.01		2828000	2020	1	SS	3/01/20	145.00	145.00	9.80	
MOURCHID, ABDELKRIM & NABILA SADOUK				2020	3	SS	9/01/20	145.00	145.00	4.00	
100 ACADEMY ST			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
01411	011.01		2738000	2020	1	SS	3/01/20	145.00	145.00	9.80	
WALLACE, COREY & WALLACE, KEVIN				2020	3	SS	9/01/20	145.00	145.00	4.00	
665 PUTMAN AV			BANK 00672								
				--->TOTAL:				290.00	290.00	13.80	303.80
01412	001.01		2722000	2020	3	SS	10/22/20	145.00	99.08	1.61	
ESCOBAR, MAURICIO											
155 HIGH ST			BANK 00660								
				--->TOTAL:				145.00	99.08	1.61	100.69
01412	005.01		2724000	2020	3	SS	9/10/20	145.00	6.26	.16	
OBREGON, ALVARO											
161 HIGH ST			BANK 00660								
				--->TOTAL:				145.00	6.26	.16	6.42

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
01412	025.01		2733000	2020	3	SS	9/11/20	145.00	0.32	.01	
MELENDEZ, JUAN & MARIA											
655 DIAL AV			BANK 00660								
				--->TOTAL:				145.00	0.32	.01	.33
01412	027.01		2734000	2020	1	SS	3/01/20	145.00	145.00	9.80	
MUELLER, MICHAEL & AMY				2020	3	SS	9/01/20	145.00	145.00	4.00	
651 DIAL AV			BANK 00672								
				--->TOTAL:				290.00	290.00	13.80	303.80
01413	011		2695000	2020	3	SS	9/18/20	145.00	6.84	.16	
PATEL, HETAL & RASHMIN				2020	4	R	9/18/20	1,686.53	23.18	.33	
39 BRANDYWINE CI											
				--->TOTAL:				1,831.53	30.02	.49	30.51
01414	006		2901000	2020	1	SS	3/01/20	145.00	145.00	9.80	
MIEDZWIEDZ, J & MIEDZWIEDZ, A				2020	3	SS	9/01/20	145.00	145.00	4.00	
678 WASHINGTON AV			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
01414	007.01		2902000	2020	4	R	11/12/20	1,560.60	4.00	.11	
TESSEMA,SELESHI &YOHANNES,MEKEDES M											
682 WASHINGTON AV											
[CONT'D DELQ PAID:			1,556.60]	--->TOTAL:				1,560.60	4.00	.11	4.11
01414	064.01		2920000	2020	2	R	6/24/20	1,415.33	1,415.33	135.16	
HUYLER, WILLARD S JR & HELENE M				2020	3	R	8/01/20	1,368.42	1,368.42	105.37	
25 ACADEMY ST				2020	4	R	11/01/20	1,363.59	1,363.59	43.63	
[CONT'D DELQ PAID:			4,413.41]	--->TOTAL:				4,147.34	4,147.34	284.16	4,431.50
01415	011.01		2894000	2020	3	SS	9/14/20	145.00	0.42	.01	
MOHAN, SEAN											
14 DEMAREST PL			BANK 00660								
				--->TOTAL:				145.00	0.42	.01	.43
01415	021		2897000	2020	3	SS	10/19/20	145.00	1.36	.02	
GEORGE, JEMMA											
57 STELTON RD			BANK 00660								
				--->TOTAL:				145.00	1.36	.02	1.38
01416	025.01		2938000	2020	3	SS	9/01/20	145.00	145.00	4.00	
JOHNSON, DERRICK & ASHLEY RIVERIA											
48 HOPKINSON AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
01416	029.01		2939000	2020	4	R	11/23/20	1,516.17	7.51	.16	
BANSAL, RAJ											
40 HOPKINSON AV											
[CONT'D DELQ PAID:			1,508.66]	--->TOTAL:				1,516.17	7.51	.16	7.67

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01416 038.01	2942000	2020 3 SS	10/26/20	145.00	0.57	.01	
FISHER, DIANE M							
45 TABB AV	BANK 00660						
		--->TOTAL:		145.00	0.57	.01	.58
01417 005.01	2975000	2020 1 SS	3/01/20	145.00	145.00	9.80	
JOSHI, SHIWANI		2020 3 SS	9/01/20	145.00	145.00	4.00	
728 WASHINGTON AV	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
01417 009.01	2976000	2020 4 R	11/04/20	1,577.27	0.07		
DOWDING, GREGORY & JOSEPHINE							
16 HOPKINSON AV							
		--->TOTAL:		1,577.27	0.07		.07
01419 005.01	2949000	2020 4 R	11/12/20	1,257.04	3.07	.04	
KUGA,ALEJANDRO I & ESPINOZA,EULALIA							
125 STELTON RD							
[CONT'D DELQ PAID:	1,253.97]	--->TOTAL:		1,257.04	3.07	.04	3.11
01419 026.01	2956000	2020 1 SS	12/01/20	145.00	145.00	2.47	
JOHNSON, HAKI & YOLANDA		2020 3 SS	12/01/20	145.00	145.00	2.47	
50 WOODROW AV		2020 4 R	12/08/20	1,534.58	0.49	.01	
[CONT'D DELQ PAID:	1,534.09]	--->TOTAL:		1,824.58	290.49	4.95	295.44
01501 028	2999000	2020 3 SS	9/01/20	145.00	145.00	4.00	
DEATS, SCOTT LEONARD							
774 MAPLE AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
01502 002.01	2983000	2020 1 SS	10/20/20	145.00	17.74	.30	
STRAUSS, MICHAEL B & JANET J		2020 3 SS	10/20/20	145.00	145.00	2.42	
748 WASHINGTON AV	BANK 00660						
		--->TOTAL:		290.00	162.74	2.72	165.46
01502 012.01	2985000	2020 1 SS	11/20/20	145.00	144.03	1.44	
NEPTON, WILLIAM M & CAROLYN L		2020 3 SS	11/20/20	145.00	145.00	1.45	
16 HAMILTON BV	BANK 00660						
		--->TOTAL:		290.00	289.03	2.89	291.92
01503 095.01	3211000	2020 1 SS	6/08/20	145.00	0.10		
OBODO, EDITH		2020 3 SS	9/01/20	145.00	145.00	4.00	
44 CARLTON AV	BANK 00660						
		--->TOTAL:		290.00	145.10	4.00	149.10
01503 102	3218000	2020 1 SS	3/01/20	145.00	145.00	22.04	
GASAWAY, BERNICE		2020 3 SS	9/01/20	145.00	145.00	8.99	
60 CARLTON AV	BANK 00660						
		--->TOTAL:		290.00	290.00	31.03	321.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
01503	110	C0211	3237000	2020	3	SS	9/01/20	145.00	3.00	.08	
COHEN, MICHAEL E											
211 HIDDEN WOODS CT			BANK 00660								
				--->TOTAL:				145.00	3.00	.08	3.08
01503	110	C0219	3245000	2020	4	R	11/01/20	1,567.11	1,567.11	23.48	
WEST, PHILIP M											
219 HIDDEN WOODS CT											
				--->TOTAL:				1,567.11	1,567.11	23.48	1,590.59
01503	110	C0236	3262000	2020	1	SS	3/01/20	145.00	145.00	9.80	
DAVIS, SELLERS & SHEILA C				2020	3	SS	9/01/20	145.00	145.00	4.00	
236 HIDDEN WOODS CT			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
01503	110	C0238	3264000	2020	3	SS	9/14/20	145.00	0.42	.01	
BAO, JING HONG											
238 HIDDEN WOODS CT			BANK 00660								
				--->TOTAL:				145.00	0.42	.01	.43
01503	110	C0245	3271000	2020	4	R	11/05/20	1,487.98	9.09	.12	
MONTFORD, ALISA D											
245 HIDDEN WOODS CT											
				--->TOTAL:				1,487.98	9.09	.12	9.21
01503	110	C0253	3279000	2020	3	SS	9/01/20	145.00	145.00	4.00	
KHAN, ZAHEER											
253 DEEP BROOK CT			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
01503	110	C0257	3283000	2020	4	R	11/01/20	1,483.58	1,483.58	21.10	
SOLANKI, KANAN											
257 DEEP BROOK CT											
				--->TOTAL:				1,483.58	1,483.58	21.10	1,504.68
01503	110	C0265	3291000	2020	4	R	11/01/20	1,777.88	1,777.88	30.23	
TIAN, SHAN											
265 SHADY OAK CT											
				--->TOTAL:				1,777.88	1,777.88	30.23	1,808.11
01503	110	C0283	3309000	2020	1	SS	12/21/20	145.00	16.07	.05	
THOMAS, ISIAH L & DEBORAH L JACKSON				2020	3	SS	12/21/20	145.00	145.00	.45	
283 SHADY OAK CT			BANK 00660								
				--->TOTAL:				290.00	161.07	.50	161.57
01504	001.01		3025000	2020	4	R	11/01/20	1,528.78	1,528.78	22.25	
TUTTLE, ALBERT W JR											
762 WASHINGTON AV											
				--->TOTAL:				1,528.78	1,528.78	22.25	1,551.03

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01504 005.01	3026000	2020 3 SS	12/03/20	145.00	93.52	.67	
FLOYD, THOMAS & MEARITA							
770 WASHINGTON AV	BANK 00660						
		--->TOTAL:		145.00	93.52	.67	94.19
01504 034.01	3035000	2020 1 SS	3/01/20	145.00	145.00	22.04	
KOLAS, ROBERT M		2020 3 SS	9/01/20	145.00	145.00	8.99	
15 HAMILTON BV	BANK 00660						
		--->TOTAL:		290.00	290.00	31.03	321.03
01504 036.02	3036000	2020 4 R	11/02/20	1,674.18	0.15		
GATTUSO, PAUL & PETTI, MARIANNE							
9 HAMILTON BV							
		--->TOTAL:		1,674.18	0.15		.15
01505 012.01	3011000	2020 3 SS	10/13/20	145.00	1.35	.02	
LE, S C & P T VO & LE, D P							
80 EVANS AV	BANK 00660						
		--->TOTAL:		145.00	1.35	.02	1.37
01505 045.01	3022000	2020 3 SS	12/30/20	145.00	137.01	.15	
DAVIS, ROGER & LYDIA C							
67 HAMILTON BV	BANK 00597						
		--->TOTAL:		145.00	137.01	.15	137.16
01507 022.01	3097000	2020 4 R	8/12/20	1,448.39	3.60	.05	
PATEL, KIRAN T & KIRAN K							
823 NELSON PL							
		--->TOTAL:		1,448.39	3.60	.05	3.65
01507 047	3098000	2020 1 SS	3/01/20	145.00	145.00	9.80	
BERADINELLI, ANTHONY		2020 3 SS	9/01/20	145.00	145.00	4.00	
817 NELSON PL	BANK 00597						
		--->TOTAL:		290.00	290.00	13.80	303.80
01507 054	3105000	2020 1 SS	3/01/20	145.00	145.00	9.80	
YOUNG, JAMAL		2020 3 SS	9/01/20	145.00	145.00	4.00	
820 MOHILL PL	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
01508 015	3073000	2020 1 SS	12/02/20	145.00	145.00	1.06	
ROMERO, ROBERT M		2020 3 SS	12/02/20	145.00	145.00	1.06	
833 MOHILL PL	BANK 00660						
		--->TOTAL:		290.00	290.00	2.12	292.12
01508 033.01	3079000	2020 3 SS	9/01/20	145.00	145.00	4.00	
TINITIGAN, MARVYN							
800 MAPLE AV	BANK 00597						
		--->TOTAL:		145.00	145.00	4.00	149.00

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01508	045.01		3083000	2020 3 SS	9/01/20	145.00	145.00	4.00	
ROBERTS, THOMAS & ROSEANN									
828 MAPLE AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
01508	060.01		3088000	2020 1 SS	3/01/20	135.00	135.00	9.12	
AGRO, MICHAEL & SANTOS, EDITH				2020 3 SS	9/01/20	135.00	135.00	3.72	
132 SUMMERS AV			BANK 00597						
				--->TOTAL:		270.00	270.00	12.84	282.84
01509	003.01		3050000	2020 3 SS	10/28/20	145.00	0.97	.01	
CASINO, MEDARDO JR & MARIA MIMI									
851 MAPLE AV			BANK 00672						
				--->TOTAL:		145.00	0.97	.01	.98
01509	005.01		3051000	2020 1 SS	3/01/20	145.00	145.00	9.80	
MANEGO, LAURITO & MARIA TERESA				2020 3 SS	9/01/20	145.00	145.00	4.00	
849 MAPLE AV			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
01509	015.01		3054000	2020 3 SS	9/30/20	145.00	1.24	.03	
ESTATE OF ROGER J KENNEDY									
827 MAPLE AV			BANK 00660						
				--->TOTAL:		145.00	1.24	.03	1.27
01509	054.01		3067000	2020 3 SS	9/01/20	145.00	145.00	4.00	
BARNES, TIMOTHY T & KIMBERLY A									
850 EVA ST			BANK 00597						
				--->TOTAL:		145.00	145.00	4.00	149.00
01510	012.01		3042000	2020 3 SS	9/21/20	145.00	145.00	3.35	
FELICIANO, CARLOS A & JANEEN									
814 WASHINGTON AV			BANK 00660						
				--->TOTAL:		145.00	145.00	3.35	148.35
01510	029.01		3048000	2020 3 SS	11/25/20	145.00	2.71	.02	
LOPEZ-SANCHEZ, HECTOR									
815 EVA ST			BANK 00660						
				--->TOTAL:		145.00	2.71	.02	2.73
01511	007.01		3182000	2020 3 SS	12/04/20	145.00	6.52	.04	
GRAYBUSH, LUZ M									
830 WASHINGTON AV			BANK 00660						
[CONT'D DELQ PAID:			283.48]	--->TOTAL:		145.00	6.52	.04	6.56
01512	006.01		3123000	2020 1 R	2/01/20	1,334.15	1,334.15	99.02	
ADJMI, CHARLES				2020 2 R	5/01/20	1,334.15	1,334.15	160.36	
7 MURRAY AV W				2020 3 R	8/01/20	1,006.46	1,006.46	77.50	

BLOCK	LOT	QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
				2020	4	R	11/01/20	1,002.42	1,002.42	32.08	
		[CONT'D DELQ PAID:	130.38]	--->TOTAL:				4,677.18	4,677.18	368.96	5,046.14
01512	013.01		3126000	2020	4	R	12/10/20	1,529.86	724.19	4.02	
		O'HOPPE, GEORGE MICHAEL & SUSAN									
		22 SUMMERS AV									
		[CONT'D DELQ PAID:	690.83]	--->TOTAL:				1,529.86	724.19	4.02	728.21
01512	015.01		3127000	2020	3	SS	9/21/20	290.00	1.30	.03	
		QUEIROZ, CASSIO									
		229 STELTON RD	BANK 00672								
				--->TOTAL:				290.00	1.30	.03	1.33
01514	001.01		3147000	2020	3	SS	9/01/20	145.00	145.00	4.00	
		HERCZEG, ERIKA D									
		903 NELSON PL									
				--->TOTAL:				145.00	145.00	4.00	149.00
01514	015.01		3152000	2020	1	SS	12/02/20	145.00	143.52	1.05	
		RICKS, ROOSEVELT JR		2020	3	SS	12/02/20	145.00	145.00	1.06	
		113 SUMMERS AV	BANK 00660								
				--->TOTAL:				290.00	288.52	2.11	290.63
01514	024.01		3155000	2020	3	R	8/13/20	2,102.38	0.01		
		MOORE, NORMA H-TRUSTEE									
		922 MOHILL PL									
				--->TOTAL:				2,102.38	0.01		.01
01515	014.01		3161000	2020	3	SS	9/01/20	145.00	145.00	4.00	
		FOWLER, JAMES & ERICA M									
		931 MOHILL PL	BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
01516	003.01		3170000	2020	1	SS	10/26/20	145.00	145.00	2.22	
		DAWKINS, WILLIAM JR & PAULETTE		2020	3	SS	10/26/20	145.00	145.00	2.22	
		907 MAPLE AV	BANK 00672								
				--->TOTAL:				290.00	290.00	4.44	294.44
01517	013		3187000	2020	1	SS	3/01/20	145.00	145.00	9.80	
		BROWN, TREVOR		2020	3	SS	9/01/20	145.00	145.00	4.00	
		908 WASHINGTON AV									
				--->TOTAL:				290.00	290.00	13.80	303.80
01517	014		3188000	2020	4	R	12/31/20	2,507.13	878.69	1.76	
		BOYD, JOHNNIE L & RUTH A									
		916 WASHINGTON AV									
		[CONT'D DELQ PAID:	3,975.61]	--->TOTAL:				2,507.13	878.69	1.76	880.45
01519	022.01		3145100	2020	4	R	11/06/20	976.51	0.67	.01	
		LAURIA, JOHN A JR & LYNN									
		4 RUTH PL									
				--->TOTAL:				976.51	0.67	.01	.68

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01603 016	3344000	2020 3 SS	9/01/20	145.00	145.00	4.00	
PATEL, JAY							
27 JOYCE DR							
		--->TOTAL:		145.00	145.00	4.00	149.00
01603 020	3348000	2020 3 SS	9/01/20	145.00	145.00	4.00	
MARTINEZ, RUTH							
304 KILMER CT	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
01603 022	3350000	2020 4 R	11/01/20	1,385.14	1,385.14	19.70	
SANDOVAL,ROMMEL & MARASIGAN,ROWENA							
308 KILMER CT							
		--->TOTAL:		1,385.14	1,385.14	19.70	1,404.84
01603 025	3353000	2020 4 R	12/07/20	2,458.89	940.77	13.17	
JIWANI, ZARIN							
3720 NEW BRUNSWICK AV							
[CONT'D DELQ PAID:	1,518.12]	--->TOTAL:		2,458.89	940.77	13.17	953.94
01702 003	3377000	2020 3 SS	11/04/20	145.00	2.00	.03	
JAMMULA, AJAI K & JAMMULA,SHANTI							
10 JOYCE DR	BANK 00660						
		--->TOTAL:		145.00	2.00	.03	2.03
01702 008	3382000	2019 3 SS	6/11/20	145.00	56.77	2.57	
PASTEUR, DUDLEY & KELLIA		2020 1 SS	6/11/20	145.00	145.00	6.57	
1 JOYCE DR	BANK 00597	2020 3 SS	9/01/20	145.00	145.00	4.00	
		--->TOTAL:		435.00	346.77	13.14	359.91
01804 001.01	3564000	2020 1 SS	3/01/20	145.00	145.00	9.80	
TAMAYO, PEDRO C & LOPEZ,GONZALO G P		2020 3 SS	9/01/20	145.00	145.00	4.00	
1 WINANS AV	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
01804 032.01	3580000	2020 3 SS	9/28/20	145.00	145.00	3.13	
MEDLEY, KAILA S							
6 CUMBERLAND RD	BANK 00660						
		--->TOTAL:		145.00	145.00	3.13	148.13
01806 009	3547000	2020 1 SS	3/01/20	145.00	145.00	9.80	
DRUMGOULD, WILLIAM JR		2020 3 SS	9/01/20	145.00	145.00	4.00	
1016 EVA ST	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
01806 014	3552000	2020 4 R	12/03/20	2,480.95	1.65	.03	
GENDRANO, NOEL C & MILALINDA C							
1046 EVA ST							
[CONT'D DELQ PAID:	2,479.30]	--->TOTAL:		2,480.95	1.65	.03	1.68

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01806 033.01	3554000	2020 2 R	5/01/20	1,581.80	1,581.80	91.31	
1011 MAPLE AVE LLC		2020 3 R	8/01/20	1,387.06	1,159.83	89.31	
1011 MAPLE AV		2020 3 SS	9/01/20	145.00	145.00	8.99	
		--->TOTAL:		3,113.86	2,886.63	189.61	3,076.24
01807 038	3541000	2020 3 R	11/02/20	2,501.02	1.86	.06	
PATEL, RAJ & SHITALBEN		2020 4 R	11/01/20	2,493.46	2,493.46	79.79	
1039 EVA ST							
[CONT'D DELQ PAID:	2,575.23]	--->TOTAL:		4,994.48	2,495.32	79.85	2,575.17
01808 051.01	3604000	2020 4 R	11/09/20	1,637.90	0.20		
MURFITT, WILLIAM J & SHEILA							
1123 EVA ST							
		--->TOTAL:		1,637.90	0.20		.20
01809 015.02	3733000	2020 1 SS	3/01/20	145.00	145.00	22.04	
PURCELL, JOHNNY DUFF		2020 3 R	9/01/20	1,376.38	2.93	.18	
1151 WASHINGTON AV		2020 3 SS	9/01/20	145.00	145.00	8.99	
		2020 4 R	11/01/20	1,371.53	1,371.53	43.89	
[CONT'D DELQ PAID:	2,797.01]	--->TOTAL:		3,037.91	1,664.46	75.10	1,739.56
01811 007.01	3702000	2020 3 R	8/01/20	4,599.79	4,599.79	303.05	
125 FLEMING STREET LLC		2020 4 R	11/01/20	4,584.07	4,584.07	146.69	
125 FLEMING ST							
		--->TOTAL:		9,183.86	9,183.86	449.74	9,633.60
01812 015.01	3722000	2020 4 R	1/04/21	1,574.62	730.98	.37	
GASCON, ERIBERTO & IRMA							
1218 KERWIN ST							
[CONT'D DELQ PAID:	4,050.63]	--->TOTAL:		1,574.62	730.98	.37	731.35
01812 028.01	3727000	2020 3 R	8/01/20	1,999.06	1,999.06	89.76	
PATEL, PREXA		2020 3 SS	9/01/20	145.00	145.00	8.99	
1209 WASHINGTON AV		2020 4 R	11/01/20	1,992.62	1,992.62	63.76	
		--->TOTAL:		4,136.68	4,136.68	162.51	4,299.19
01813 007.01	3608000	2020 1 SS	3/01/20	145.00	145.00	9.80	
CEVALLOS, JOSE F & SERRANO, GALO F		2020 3 SS	9/01/20	145.00	145.00	4.00	
1107 WASHINGTON AV	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
01813 018.01	3612000	2020 3 SS	9/14/20	145.00	0.42	.01	
TOMAS, KELLY F & MARIA GEORGIA J							
1119 WASHINGTON AV	BANK 00660						
		--->TOTAL:		145.00	0.42	.01	.43
01813 041.01	3619000	2020 1 SS	3/01/20	145.00	145.00	9.80	
ESTATE OF M BADILLO & SANTOS, E		2020 3 SS	9/01/20	145.00	145.00	4.00	
1114 SMITH ST	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01814 009	3511000	2020 3 SS	6/23/20	145.00	11.76	.73	
SHAH, SEYED YAQUB		2020 4 R	12/31/20	1,815.50	271.53	.54	
1015 WASHINGTON AV							
[CONT'D DELQ PAID: 3,372.26]		--->TOTAL:		1,960.50	283.29	1.27	284.56
01815 001	3491000	2020 4 R	10/20/20	2,196.64	0.73	.01	
MC CARTHY, EMANUEL & REBECCA							
37 CARLTON AV							
		--->TOTAL:		2,196.64	0.73	.01	.74
01815 008	3492000	2020 1 SS	3/01/20	145.00	145.00	9.80	
DIXON, A M JR & T R W & WEBSTER,D L		2020 3 SS	9/01/20	145.00	145.00	4.00	
41 CARLTON AV	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
01816 021.01	3632000	2020 4 R	11/04/20	1,716.88	4.27	.06	
VOGEL, RONALD							
1118 KERWIN ST							
		--->TOTAL:		1,716.88	4.27	.06	4.33
01816 024.01	3633000	2020 1 SS	11/10/20	145.00	142.43	1.74	
SQUIRES, CHERYL & GAVIN		2020 3 SS	11/10/20	145.00	145.00	1.77	
1120 KERWIN ST	BANK 00672						
		--->TOTAL:		290.00	287.43	3.51	290.94
01816 030.01	3635000	2020 1 SS	12/08/20	145.00	79.44	.48	
CARTER, NICHOL & PASCUAL, JAMES		2020 3 SS	12/08/20	145.00	145.00	.87	
1126 KERWIN ST	BANK 00660						
		--->TOTAL:		290.00	224.44	1.35	225.79
01816 033.01	3636000	2020 3 SS	1/05/21	145.00	1.42		
PERSUAD, KANHAI & ETALS							
1105 SMITH ST	BANK 00660						
		--->TOTAL:		145.00	1.42		1.42
01817 051	3716000	2020 4 R	11/01/20	1,754.06	1,608.26	24.80	
VOCISANO, JOSEPHINE							
1210 CHARTER ST							
		--->TOTAL:		1,754.06	1,608.26	24.80	1,633.06
01818 017	3651000	2020 1 R	2/01/20	1,439.45	1,439.45	240.39	
WALKER, CHARLES & OLGA		2020 1 SS	3/01/20	145.00	145.00	22.04	
1112 CHARTER ST		2020 2 R	5/01/20	1,439.45	1,439.45	175.61	
		2020 3 R	8/01/20	1,760.82	1,760.82	135.58	
		2020 3 SS	9/01/20	145.00	145.00	8.99	
		2020 4 R	11/01/20	1,755.27	1,755.27	56.17	
		--->TOTAL:		6,684.99	6,684.99	638.78	7,323.77
01819 018.01	3478000	2020 3 SS	9/28/20	145.00	0.87	.02	
LAQUINO, GEORGE L & GLORIA S							
1032 CHARTER ST							
		--->TOTAL:		145.00	0.87	.02	.89

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01819 029.01	3482000	2020 1 SS	3/01/20	145.00	145.00	22.04	
ROBINSON, JACOB L & KIM A		2020 3 SS	9/01/20	145.00	145.00	8.99	
1013 KERWIN ST	BANK 00660						
		--->TOTAL:		290.00	290.00	31.03	321.03
01820 008	3458000	2020 1 SS	3/01/20	145.00	145.00	9.80	
VALENCIA, WILSON & YVETTE GENAO		2020 3 SS	9/01/20	145.00	145.00	4.00	
1000 HANOVER ST	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
01820 016.01	3461000	2020 1 SS	11/10/20	145.00	141.81	1.73	
KARATI, ANANNYA & CHARUSMITA DEB		2020 3 SS	11/10/20	145.00	145.00	1.77	
1024 HANOVER ST	BANK 00672						
		--->TOTAL:		290.00	286.81	3.50	290.31
01820 022.01	3463000	2020 3 R	10/15/20	1,812.42	1,034.99	25.24	
PERCEVAULT, BARBARA A		2020 4 R	11/01/20	1,806.69	1,806.69	57.81	
1036 HANOVER ST							
[CONT'D DELQ PAID:	772.72]	--->TOTAL:		3,619.11	2,841.68	83.05	2,924.73
01821 029.02	3676000	2020 3 R	11/05/20	1,827.97	1,018.98	30.57	
PLEASANT, SHARON ELAINE		2020 4 R	11/01/20	1,822.15	1,822.15	58.31	
1128 HANOVER ST							
[CONT'D DELQ PAID:	4,036.42]	--->TOTAL:		3,650.12	2,841.13	88.88	2,930.01
01821 042	3680000	2019 1 R	2/13/19	1,611.30	4.67	.71	
NGUYEN,BACH& NGUYEN,ANDY&HO,THU THI							
1115 CHARTER ST	BANK 00660						
		--->TOTAL:		1,611.30	4.67	.71	5.38
01821 044	3682000	2020 1 SS	3/01/20	145.00	145.00	9.80	
STEUP, MARGARET		2020 3 SS	9/01/20	145.00	145.00	4.00	
1121 CHARTER ST							
		--->TOTAL:		290.00	290.00	13.80	303.80
01821 045	3683000	2020 1 SS	3/01/20	145.00	145.00	9.80	
BAKER, MARK & ANGELINE		2020 3 SS	9/01/20	145.00	145.00	4.00	
1123 CHARTER ST							
		--->TOTAL:		290.00	290.00	13.80	303.80
01822 055	3695000	2020 1 SS	3/01/20	145.00	145.00	9.80	
PULIDO, JAIRO		2020 3 SS	9/01/20	145.00	145.00	4.00	
1203 CHARTER ST	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
01822 057.01	3697000	2020 3 SS	9/14/20	290.00	0.84	.02	
MARIATHAS, CHANDRA K							
1209 CHARTER ST	BANK 00660						
		--->TOTAL:		290.00	0.84	.02	.86

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
01824	004.01		3413000	2020	3	SS	9/14/20	145.00	0.42	.01	
PATEL, BHUPENDRA & LEENA											
1117 HANOVER ST											
				--->TOTAL:				145.00	0.42	.01	.43
01825	022.01		3424000	2020	3	SS	9/14/20	145.00	0.42	.01	
FULLER, JAMES L											
69 WINANS AV			BANK 00672								
				--->TOTAL:				145.00	0.42	.01	.43
01826	016.01		3429000	2020	4	R	10/19/20	2,149.24	0.10		
QULLA, A & S & 2004-0000248 LLC											
74 WINANS AV											
				--->TOTAL:				2,149.24	0.10		.10
01828	029.01		3453000	2020	4	R	11/12/20	1,607.66	4.26	.11	
EITELBACH, CATHERINE											
12 EDNA PL											
[CONT'D DELQ PAID:			1,603.40]	--->TOTAL:				1,607.66	4.26	.11	4.37
01901	001.01		3981000	2020	3	SS	9/01/20	145.00	145.00	4.00	
SANCHEZ, MARIA											
35 KOSSUTH ST			BANK 00672								
				--->TOTAL:				145.00	145.00	4.00	149.00
01901	014.01		3985000	2020	1	SS	9/28/20	145.00	100.00	2.16	
PATULLO, ROSEMARY				2020	3	SS	9/28/20	145.00	145.00	3.13	
29 DAY AV			BANK 00597								
				--->TOTAL:				290.00	245.00	5.29	250.29
01901	069		3996000	2020	3	R	12/28/20	4,042.22	3,278.68	11.48	
FOUNTAIN OF LIFE MINISTRIES INC				2020	4	R	12/28/20	4,028.44	4,028.44	14.10	
10 STELTON RD											
[CONT'D DELQ PAID:			32,436.84]	--->TOTAL:				8,070.66	7,307.12	25.58	7,332.70
01901	072.01		4000000	2020	3	SS	11/20/20	290.00	196.36	1.96	
MOHAMMAD,TARIQ I &GUL R TARIQ&ETALS											
9 TERRACE CT											
				--->TOTAL:				290.00	196.36	1.96	198.32
01902	007.01		3936000	2020	3	SS	9/24/20	290.00	0.06		
DOUGLAS, UPTON & MARTINEZ, OZNI J											
118 STELTON RD			BANK 00660								
				--->TOTAL:				290.00	0.06		.06
01902	025.01		3942000	2020	3	SS	9/01/20	145.00	145.00	4.00	
SETTY, AJAY K SOMANATHA											
107 KOSSUTH ST			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
01902	037.01		3945000	2020 3 SS	12/16/20	145.00	2.51	.01	
ROSATO, F & D'APPOLLONIO, G									
114 WOODROW AV									
				--->TOTAL:		145.00	2.51	.01	2.52
01903	007.01		3923000	2020 1 R	11/04/20	1,664.75	30.47	.93	
FOREVER FLOWERS LLC				2020 2 R	11/04/20	1,664.75	1,664.75	50.77	
136 STELTON RD				2020 3 R	11/04/20	1,713.69	1,713.69	52.27	
				2020 4 R	11/01/20	1,707.85	1,707.85	54.65	
[CONT'D DELQ PAID:			58,091.30]	--->TOTAL:		6,751.04	5,116.76	158.62	5,275.38
01903	036.01		3932000	2020 4 R	11/02/20	1,608.44	0.01		
ZIGMUND, IRENE									
114 HAMILTON BV									
				--->TOTAL:		1,608.44	0.01		.01
01904	009.01		3844000	2020 2 R	6/15/20	939.44	81.44	8.14	
DOMBROSKI, DAWN				2020 3 R	8/01/20	908.29	908.29	69.94	
107 HAMILTON BV				2020 4 R	11/01/20	905.09	905.09	28.96	
[CONT'D DELQ PAID:			4,627.17]	--->TOTAL:		2,752.82	1,894.82	107.04	2,001.86
01904	036.01		3851000	2020 3 R	8/01/20	2,030.23	2,030.23	92.16	
DOMBROSKI, DAWN				2020 4 R	11/01/20	2,023.61	2,023.61	64.76	
116 EVANS AV									
				--->TOTAL:		4,053.84	4,053.84	156.92	4,210.76
01905	025.01		3837000	2020 3 SS	12/01/20	145.00	3.58	.03	
PATEL, SHIV K				2020 4 R	12/01/20	1,808.42	1.17	.01	
165 KOSSUTH ST									
				--->TOTAL:		1,953.42	4.75	.04	4.79
01906	014.01		3746000	2020 4 R	10/28/20	1,698.38	0.98	.01	
ESTATE OF WILLIAM CUBA									
125 RICHARDS AV									
				--->TOTAL:		1,698.38	0.98	.01	.99
01906	030.01		3750000	2020 3 SS	10/07/20	135.00	1.08	.02	
ARROYO, CARLOS & SANTIAGO, FERNANDO									
38 MURRAY AV			BANK 00660						
				--->TOTAL:		135.00	1.08	.02	1.10
01906	033.01		3751000	2020 4 R	1/04/21	1,890.31	1.13		
CARR, LYNDA & KOSTICK, GEORGE									
30 MURRAY AV									
[CONT'D DELQ PAID:			1,889.18]	--->TOTAL:		1,890.31	1.13		1.13
01907	011.01		3755000	2020 2 R	12/15/20	1,365.92	1,248.09	12.48	
COLALILLO, CHARLES & LIZABETH				2020 3 R	12/15/20	1,638.81	1,638.81	16.39	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
177 HOWE PL		2020 3 SS	11/04/20	145.00	145.00	4.42	
		2020 4 R	12/15/20	1,633.61	1,633.61	16.34	
[CONT'D DELQ PAID:	4,360.90]	--->TOTAL:		4,783.34	4,665.51	49.63	4,715.14
01908 013.01	3764000	2020 3 SS	9/21/20	145.00	0.64	.01	
FLORES, HECTOR							
185 MONTGOMERY ST	BANK 00660						
		--->TOTAL:		145.00	0.64	.01	.65
01908 021.01	3766000	2020 4 R	11/02/20	1,702.06	0.01		
STAWICK, DAVID B & WENDY L							
188 HOWE PL							
		--->TOTAL:		1,702.06	0.01		.01
01908 025.01	3767000	2020 3 SS	1/31/20	145.00	1.03	.03	
ROONEY, COLIN & KAREN							
70 MURRAY AV	BANK 00660						
		--->TOTAL:		145.00	1.03	.03	1.06
01909 005.01	3822000	2020 1 SS	3/30/20	145.00	0.93	.06	
CARLSON, A I & L & CARLSON, N		2020 3 SS	9/01/20	145.00	145.00	4.00	
154 KOSSUTH ST	BANK 00660						
		--->TOTAL:		290.00	145.93	4.06	149.99
01910 004.01	3854000	2020 4 R	11/16/20	1,449.17	4.83	.05	
MC CARRON, BERNADETTE & ORIZI,PAUL							
144 KOSSUTH ST							
[CONT'D DELQ PAID:	1,444.34]	--->TOTAL:		1,449.17	4.83	.05	4.88
01911 006.01	3911000	2020 1 R	8/03/20	1,592.98	457.89	34.80	
MERGNER, BARBARA M		2020 2 R	8/03/20	1,592.98	1,592.98	121.07	
124 KOSSUTH ST		2020 3 R	8/01/20	1,722.99	1,722.99	132.67	
		2020 3 SS	9/01/20	145.00	145.00	8.99	
		2020 4 R	11/01/20	1,717.24	1,717.24	54.95	
[CONT'D DELQ PAID:	4,707.91]	--->TOTAL:		6,771.19	5,636.10	352.48	5,988.58
01911 032.01	3919000	2020 3 SS	9/09/20	145.00	0.63	.02	
BEAUCHAMP, ALFREDO & YUDERKY A							
156 HAMILTON BV							
		--->TOTAL:		145.00	0.63	.02	.65
01912 004.01	3948000	2020 4 R	11/01/20	1,564.25	1,564.25	23.39	
KOPROWSKI, VERA MAE							
110 KOSSUTH ST							
		--->TOTAL:		1,564.25	1,564.25	23.39	1,587.64
01912 016.01	3952000	2020 4 R	11/12/20	1,729.96	4.93	.13	
RICCARDI, GREGORY FRANCIS & DONNA							
165 HOPKINSON AV							
[CONT'D DELQ PAID:	1,725.03]	--->TOTAL:		1,729.96	4.93	.13	5.06

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01913 005.01	3971000	2020 3 SS	9/16/20	145.00	0.48	.01	
BURNS, JASON & YOHSELYN DANIEL							
88 KOSSUTH ST	BANK 00660						
		--->TOTAL:		145.00	0.48	.01	.49
01914 012.01	4005000	2020 4 R	11/04/20	1,623.87	1.10	.01	
FRANCIOSA, NICK							
65 GRANDVIEW AV E							
		--->TOTAL:		1,623.87	1.10	.01	1.11
01914 018.01	4007000	2020 1 SS	3/01/20	145.00	145.00	9.80	
VISCONTI, VINCENT		2020 3 SS	9/01/20	145.00	145.00	4.00	
75 GRANDVIEW AV E	BANK 00672						
		--->TOTAL:		290.00	290.00	13.80	303.80
01915 015.01	4065000	2020 3 SS	8/12/20	145.00	0.16		
OKONKWO, CAROLINE							
73 ALLEN ST E	BANK 00660						
		--->TOTAL:		145.00	0.16		.16
01916 022.02	4077000	2020 4 R	11/05/20	1,598.22	3.73	.05	
BURATTI, JULIUS J & MARIA							
45 MONTGOMERY ST							
		--->TOTAL:		1,598.22	3.73	.05	3.78
01917 005.01	4106000	2020 1 SS	9/01/20	145.00	145.00	4.00	
FUSI, FRANK A & FUSI, FRANK A JR		2020 3 SS	9/01/20	145.00	145.00	4.00	
61 ROBERTS AV E	BANK 00660						
		--->TOTAL:		290.00	290.00	8.00	298.00
01917 060.01	4122000	2020 3 SS	10/13/20	145.00	1.44	.03	
MAC GREGOR, JOHN K							
236 WILLIAM ST	BANK 00660						
		--->TOTAL:		145.00	1.44	.03	1.47
01917 060.03	4123000	2020 1 SS	10/16/20	145.00	69.60	1.22	
ROBSHAW, ARTHUR W & NANCY		2020 3 SS	10/16/20	145.00	145.00	2.55	
60 ROBERTS AV E	BANK 00660						
		--->TOTAL:		290.00	214.60	3.77	218.37
01919 007.01	4136000	2020 3 R	1/04/21	1,780.63	541.66	.27	
MASSENBURG, LARRY A		2020 4 R	1/04/21	1,774.53	1,774.53	.89	
1 VERA ST							
[CONT'D DELQ PAID:	4,873.47]	--->TOTAL:		3,555.16	2,316.19	1.16	2,317.35
01920 006.01	4048000	2020 4 R	11/16/20	2,011.72	2.36	.06	
VAN NESS,PAULINE &NADEAU,CYNTHINA R							
45 VERA ST							
[CONT'D DELQ PAID:	2,009.36]	--->TOTAL:		2,011.72	2.36	.06	2.42

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01921 023.01	4019000	2020 1 SS	11/09/20	145.00	121.97	1.52	
MC KENZIE, RICARDO & GEORGINA		2020 3 SS	11/09/20	145.00	145.00	1.80	
178 HAMILTON BV	BANK 00660						
		--->TOTAL:		290.00	266.97	3.32	270.29
01922 004.01	3864000	2020 1 SS	12/01/20	145.00	129.76	.98	
COCOZZA, JOHN		2020 3 SS	12/01/20	145.00	145.00	1.10	
177 HAMILTON BV	BANK 00660						
		--->TOTAL:		290.00	274.76	2.08	276.84
01922 022.01	3871000	2020 3 R	8/01/20	1,992.11	1,992.11	153.39	
GRANT, LAWRENCE		2020 3 SS	9/01/20	145.00	145.00	8.99	
213 HAMILTON BV	BANK 00660						
[CONT'D DELQ PAID:	1,985.51]	--->TOTAL:		2,137.11	2,137.11	162.38	2,299.49
01923 047.01	3817000	2020 3 R	12/07/20	2,100.93	1,762.67	24.68	
LONCKE, VINCENT F & BRENDA W		2020 4 R	12/07/20	2,093.95	2,093.95	29.32	
200 RICHARDS AV							
[CONT'D DELQ PAID:	101,445.57]	--->TOTAL:		4,194.88	3,856.62	54.00	3,910.62
01924 020.01	3775000	2020 3 SS	9/01/20	145.00	145.00	4.00	
FLADGER, GREGORY							
170 MONTGOMERY ST	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
01924 030.01	3778000	2020 4 R	10/28/20	1,583.48	3.37	.05	
CATENA, FRANK A JR							
100 MURRAY AV							
		--->TOTAL:		1,583.48	3.37	.05	3.42
01925 001.01	3780000	2020 1 SS	3/01/20	145.00	145.00	9.80	
QUINTERO, SONIA C ORJUELA		2020 3 SS	9/01/20	145.00	145.00	4.00	
201 RICHARDS AV	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
01925 014.01	3785000	2020 3 SS	9/14/20	145.00	0.42	.01	
HOITELA, ROBERT J & CAROLYN C							
189 POE PL	BANK 00660						
		--->TOTAL:		145.00	0.42	.01	.43
01926 023.01	3799000	2020 1 SS	3/01/20	145.00	145.00	9.80	
LUDENA, PABLO A		2020 3 SS	9/01/20	145.00	145.00	4.00	
178 POE PL	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
01932 001.01	4081000	2020 3 SS	9/18/20	145.00	0.55	.01	
SANTOS, KRIEGEL							
140 ALLEN ST W	BANK 00597						
		--->TOTAL:		145.00	0.55	.01	.56

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01935 016.01	4160000	2020 3 SS	12/01/20	145.00	101.60	.77	
BROWN, VIRGINIA & BROWN, PORTIA							
160 ROBERTS AV W	BANK 00660						
		--->TOTAL:		145.00	101.60	.77	102.37
01939 011.01	3886000	2020 3 SS	9/01/20	145.00	145.00	4.00	
RIVERS, PAUL E & ZALESKI, GAIL M		2020 4 R	11/01/20	1,745.12	1,745.12	31.75	
250 HAMILTON BV							
		--->TOTAL:		1,890.12	1,890.12	35.75	1,925.87
01939 123.01	3898000	2020 4 R	12/22/20	1,552.45	454.01	1.31	
PERMAUL, BISSOONDIAL & SANDRA							
245 WOODROW AV W							
[CONT'D DELQ PAID:	888.34]	--->TOTAL:		1,552.45	454.01	1.31	455.32
01939 139.01	3901000	2020 3 SS	9/01/20	145.00	145.00	4.00	
ASH, RUDOLPH & KURL A							
110 DESNA ST	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
02001 001.01	4249000	2020 1 SS	3/01/20	145.00	145.00	9.80	
GASS, DAVID R & FELICIA		2020 3 SS	9/01/20	145.00	145.00	4.00	
344 WILLIAM ST							
		--->TOTAL:		290.00	290.00	13.80	303.80
02001 032.01	4258000	2020 1 SS	3/01/20	145.00	145.00	22.04	
CUASQUER, JORGE & ILSY		2020 3 SS	9/01/20	145.00	145.00	8.99	
26 HARMONY ST	BANK 00660						
		--->TOTAL:		290.00	290.00	31.03	321.03
02001 044.01	4260000	2020 1 SS	3/01/20	145.00	145.00	9.80	
SEGOVIA, JOSE A & PAULA A H LOPEZ		2020 3 SS	9/01/20	145.00	145.00	4.00	
32 HARMONY ST	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
02002 001.01	4233000	2020 3 SS	9/04/20	145.00	0.54	.01	
STAFFORD, PATRICIA							
330 WILLIAM ST	BANK 00660						
		--->TOTAL:		145.00	0.54	.01	.55
02002 015.01	4238000	2020 1 SS	3/01/20	145.00	145.00	9.80	
BURHANI, ADAM N		2020 3 SS	9/01/20	145.00	145.00	4.00	
10 HARMONY ST	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
02003 001.04	4229200	2020 4 R	12/03/20	2,976.48	2.14	.03	
LUBRANO, VINCENT							
7 LINDEN PL							
[CONT'D DELQ PAID:	2,974.34]	--->TOTAL:		2,976.48	2.14	.03	2.17

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02003 001.06	4229400	2020 3 SS	10/15/20	145.00	1.10	.02	
GALLEGOS, ALEXANDRA							
2 STANTON AV	BANK 00672						
		--->TOTAL:		145.00	1.10	.02	1.12
02004 013	4198000	2020 3 SS	10/30/20	145.00	20.49	.30	
ARBELAEZ, JUAN C		2020 4 R	11/01/20	1,871.81	1,871.81	33.60	
24 DUPONT AV							
		--->TOTAL:		2,016.81	1,892.30	33.90	1,926.20
02004 032	4215000	2020 3 SS	9/01/20	145.00	145.00	4.00	
MORRIS, DAWN							
3 DONNA CT	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
02004 034	4217000	2020 3 SS	9/24/20	145.00	145.00	3.25	
HUDSON, CHERYL Y							
95 STANTON AV	BANK 00660						
		--->TOTAL:		145.00	145.00	3.25	148.25
02004 039	4222000	2020 3 SS	9/01/20	145.00	145.00	4.00	
JEANNOT, B & ETIENNE, W							
51 STANTON AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
02005 005	4170000	2020 3 SS	12/21/20	145.00	99.45	.31	
SUNDER, INDIRAWATIE							
33 DUPONT AV	BANK 00660						
		--->TOTAL:		145.00	99.45	.31	99.76
02005 009.01	4172000	2020 1 SS	3/01/20	145.00	145.00	9.80	
ZAHANGIR, JAVED		2020 3 SS	9/01/20	145.00	145.00	4.00	
41 DUPONT AV	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
02005 014	4176000	2020 1 SS	12/22/20	145.00	17.60	.05	
HOBBS, KIM R		2020 3 SS	12/22/20	145.00	145.00	.42	
190 GRANDVIEW AV	BANK 00660						
		--->TOTAL:		290.00	162.60	.47	163.07
02008 002	4270000	2020 1 R	10/23/20	86.48	65.44	1.05	
WNEK, WAYNE M		2020 2 R	10/23/20	86.47	86.47	1.38	
6 MONROE ST		2020 3 R	10/23/20	83.61	83.61	1.34	
		2020 4 R	11/01/20	83.30	83.30	1.18	
[CONT'D DELQ PAID:	194.80]	--->TOTAL:		339.86	318.82	4.95	323.77
02008 018	4291000	2020 4 R	12/03/20	1,916.38	1.63	.03	
TANNU, SHAFFER							
236 GRANDVIEW AV							
[CONT'D DELQ PAID:	1,914.75]	--->TOTAL:		1,916.38	1.63	.03	1.66

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02009 001.01	4274000	2020 1 SS	3/01/20	145.00	145.00	9.80	
WILLIAMSON, GERALD & PATRICIA		2020 3 SS	9/01/20	145.00	145.00	4.00	
12 ANITA DR							
		--->TOTAL:		290.00	290.00	13.80	303.80
02010 025.01	4299000	2020 4 R	8/19/20	1,653.62	0.21		
MC CLELLAND, ARTHUR J & EILEEN M							
272 TABB AV							
		--->TOTAL:		1,653.62	0.21		.21
02010 028.01	4300000	2020 3 SS	9/01/20	145.00	145.00	4.00	
MIR, HASHIM							
266 TABB AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
02010 032.02	4301000	2020 3 SS	4/17/20	145.00	1.48	.04	
PATEL, SATISH M & MINAXI S							
260 TABB AV	BANK 00660						
		--->TOTAL:		145.00	1.48	.04	1.52
02011 021.01	4314000	2019 4 R	12/27/19	1,908.94	44.45	8.18	
MASAK, YOUSSEF		2020 1 R	2/01/20	1,838.29	1,838.29	306.99	
228 ST MARKS AV		2020 1 SS	3/01/20	145.00	145.00	22.04	
		2020 2 R	5/01/20	1,838.28	1,838.28	224.27	
		2020 3 R	8/01/20	1,984.44	1,984.44	152.80	
		2020 3 SS	9/01/20	145.00	145.00	8.99	
		2020 4 R	11/01/20	1,977.84	1,977.84	63.29	
[CONT'D DELQ PAID:	3,918.43]	--->TOTAL:		9,837.79	7,973.30	786.56	8,759.86
02011 025.01	4315000	2020 1 SS	3/01/20	145.00	145.00	9.80	
UYEMURA, SHAWN & ALPA		2020 3 SS	9/01/20	145.00	145.00	4.00	
90 DESNA ST	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
02101 006.02	4371000	2020 4 R	11/01/20	1,321.66	1,321.66	18.80	
HAMID, AHMAD & YOUGETE							
334 STELTON RD							
		--->TOTAL:		1,321.66	1,321.66	18.80	1,340.46
02101 009.05	4375000	2020 4 R	11/04/20	9,624.39	0.03		
FRESH AIR CONDOS LLC							
37 O NEW BRUNSWICK RD							
		--->TOTAL:		9,624.39	0.03		.03
02101 009.06	4375500	2020 3 R	8/01/20	6,039.54	6,039.54	400.88	
FRESH AIR RENTALS LLC		2020 4 R	11/01/20	6,029.10	6,029.10	192.93	
37 O NEW BRUNSWICK RD REAR							
		--->TOTAL:		12,068.64	12,068.64	593.81	12,662.45

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02101	010.05		4380000	2020	4	R	12/07/20	1,613.39	31.00	.43	
DISCH, WILLIAM J & ROBIN GRAHAM											
25 O NEW BRUNSWICK RD											
[CONT'D DELQ PAID:			10,172.66]	--->TOTAL:				1,613.39	31.00	.43	31.43
02102	003		4355000	2020	3	SS	11/04/20	145.00	0.38	.01	
DOEFFINGER, ANN B											
3 RUTH PL			BANK 00660								
[CONT'D DELQ PAID:			2.14]	--->TOTAL:				145.00	0.38	.01	.39
02102	019.01		4362000	2020	1	SS	3/01/20	145.00	145.00	9.80	
PATEL, TUSHAR				2020	3	SS	9/01/20	145.00	145.00	4.00	
948 NELSON PL			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
02103	019.04		4351000	2020	3	SS	9/01/20	145.00	145.00	8.99	
PATEL, MUKESH C & SMITA M				2020	4	R	11/16/20	3,074.53	0.60	.01	
14 SILAS PL											
[CONT'D DELQ PAID:			3,073.93]	--->TOTAL:				3,219.53	145.60	9.00	154.60
02104	001.01		4332000	2020	1	SS	3/01/20	145.00	145.00	9.80	
BAEZ, CARLOS & DENISE				2020	3	SS	9/01/20	145.00	145.00	4.00	
333 STELTON RD			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
02105	005.01		4323000	2020	2	R	11/02/20	1,570.63	10.26	.32	
WELCH, SONJA A				2020	3	R	11/02/20	1,559.06	1,559.06	49.11	
5 CARLTON AV				2020	4	R	11/01/20	1,553.65	1,553.65	49.72	
[CONT'D DELQ PAID:			9,847.26]	--->TOTAL:				4,683.34	3,122.97	99.15	3,222.12
02105	025.01		4330000	2020	3	SS	9/01/20	145.00	145.00	4.00	
STUTZ, ROBERT F & TINA M											
965 NELSON PL			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
02201	019.01		4441000	2020	1	SS	3/01/20	145.00	145.00	9.80	
TU, PHUONG T & LE T NGUYEN				2020	3	SS	9/01/20	145.00	145.00	4.00	
236 ADAMS ST			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
02202	005.01		4475000	2020	1	SS	10/20/20	145.00	62.14	1.04	
WESTER, JOHN N				2020	3	SS	10/20/20	145.00	145.00	2.42	
157 MURRAY AV			BANK 00660								
				--->TOTAL:				290.00	207.14	3.46	210.60
02204	016.01		4466000	2020	1	SS	10/08/20	145.00	110.88	2.14	
CATALINO, VICTOR				2020	3	SS	10/08/20	145.00	145.00	2.80	
212 MONTGOMERY ST											
				--->TOTAL:				290.00	255.88	4.94	260.82

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
02205	008.01		4459000	2020 1 SS	12/17/20	145.00	5.00	.02	
CHAVDA, P & D & CHAVDA, N				2020 3 SS	12/17/20	145.00	145.00	.58	
209 MONTGOMERY ST			BANK 00660						
				--->TOTAL:		290.00	150.00	.60	150.60
02206	049.01		4400000	2020 1 SS	3/01/20	145.00	145.00	9.80	
RUFFIN, JOHN H				2020 3 SS	9/01/20	145.00	145.00	4.00	
213 KOSSUTH ST			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
02206	053.02	C0022	4405000	2020 4 R	10/23/20	1,322.32	0.10		
MEMAR LLC									
216 STELTON RD									
				--->TOTAL:		1,322.32	0.10		.10
02206	053.02	C0042	4410000	2020 2 R	12/07/20	1,588.27	974.82	13.65	
ASHCROFT,G SCOTT & ASHCROFT GS,CUST				2020 3 R	12/07/20	1,327.37	1,327.37	18.58	
216 STELTON RD				2020 4 R	12/07/20	1,322.32	1,322.32	18.51	
[CONT'D DELQ PAID:			2,735.77]	--->TOTAL:		4,237.96	3,624.51	50.74	3,675.25
02206	061.01		4424000	2020 1 SS	3/01/20	145.00	145.00	9.80	
AGUILAR-RAMOS, JOSE & DELFINA				2020 3 SS	9/01/20	145.00	145.00	4.00	
241 KOSSUTH ST									
				--->TOTAL:		290.00	290.00	13.80	303.80
02301	007.11		4544000	2020 4 R	12/02/20	2,053.90	563.01	9.29	
TROLAND, FRANK & SUZETTE									
157 N RANDOLPHVILLE RD									
[CONT'D DELQ PAID:			12,640.81]	--->TOTAL:		2,053.90	563.01	9.29	572.30
02301	008.03		4545003	2020 3 SS	10/19/20	145.00	1.62	.03	
TANG, XOI & NGUYET NGUYEN									
9 MYNIPOTI CT			BANK 00660						
				--->TOTAL:		145.00	1.62	.03	1.65
02301	008.07		4545007	2020 1 SS	3/01/20	145.00	145.00	9.80	
SHAH, KAVITA P				2020 3 SS	9/01/20	145.00	145.00	4.00	
10 MYNIPOTI CT			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
02301	008.15		4545005	2020 4 R	11/01/20	4,610.51	4,458.58	116.01	
VOCISANO, LUIGI & JOSEPHINE									
21 MYNIPOTI CT									
				--->TOTAL:		4,610.51	4,458.58	116.01	4,574.59
02301	014.01		4549000	2020 3 SS	12/01/20	145.00	2.04	.02	
AVILES, MAXIMINO & SHIRLEY									
301 ST MARKS AV			BANK 00660						
				--->TOTAL:		145.00	2.04	.02	2.06

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02301 019	4557000	2020 1 SS	9/21/20	145.00	143.89	3.33	
HUSSAR, JOHN & ANNE MARIE		2020 3 SS	9/21/20	145.00	145.00	3.35	
366 HAMILTON BV	BANK 00597						
		--->TOTAL:		290.00	288.89	6.68	295.57
02301 023	4563000	2019 3 SS	2/06/20	145.00	15.78	1.15	
HINES, JOSEPH L & MARY		2020 1 SS	3/01/20	145.00	145.00	9.80	
9 LEXINGTON DR	BANK 00660	2020 3 SS	9/01/20	145.00	145.00	4.00	
		--->TOTAL:		435.00	305.78	14.95	320.73
02301 027	4568000	2020 1 SS	10/22/20	145.00	145.00	2.35	
JONES, KEVIN M		2020 3 SS	10/22/20	145.00	145.00	2.35	
261 GRANDVIEW AV	BANK 00672						
		--->TOTAL:		290.00	290.00	4.70	294.70
02301 035	4578000	2020 3 SS	11/23/20	145.00	1.72	.02	
WILLIAMS, LISA							
6 MUSKET WY	BANK 00597						
		--->TOTAL:		145.00	1.72	.02	1.74
02301 081	4617000	2020 3 SS	9/01/20	145.00	145.00	4.00	
KIM, TOMMY I & MARGARETTE K							
15 LUCILLE CT	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
02301 090	4626000	2020 3 SS	10/20/20	145.00	9.04	.15	
SINGH, H & SINGH, M K & KAUR, S							
18 LUCILLE CT	BANK 00660						
		--->TOTAL:		145.00	9.04	.15	9.19
02303 001.06	4643000	2020 1 SS	3/01/20	145.00	145.00	9.80	
WILLIAMS, D & WILIAMS, S		2020 3 SS	9/01/20	145.00	145.00	4.00	
223 GRANDVIEW AV	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
02303 010.01	4651000	2020 3 SS	9/01/20	145.00	145.00	4.00	
MORRIS,DAWN A &JACKSON-MORRIS,JOYCE							
96 DUPONT AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
02303 012.01	4653000	2020 3 SS	9/01/20	145.00	145.00	4.00	
ORTEZ, DOUGLAS & ORTEZ, NOLVIA							
310 ST MARKS AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
02304 023.01	4517000	2020 3 SS	9/24/20	145.00	0.75	.02	
PAWLUSIAK, MICHAEL T & JAMIE P							
250 EVANS AV	BANK 00660						
		--->TOTAL:		145.00	0.75	.02	.77

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02306 001	4660000	2020 1 SS	11/12/20	145.00	122.79	1.45	
HARMYK, JUNE & STEVEN		2020 3 SS	11/12/20	145.00	145.00	1.71	
349 HAMILTON BV	BANK 00660						
		--->TOTAL:		290.00	267.79	3.16	270.95
02306 003	4662000	2020 3 R	9/18/20	1,828.45	1,462.12	78.22	
HOLDER, MICHAEL		2020 3 SS	9/18/20	145.00	0.51	.03	
16 HARTE PL		2020 4 R	11/01/20	1,822.18	1,822.18	58.31	
[CONT'D DELQ PAID:	15,841.55]	--->TOTAL:		3,795.63	3,284.81	136.56	3,421.37
02306 004	4663000	2020 1 SS	3/01/20	145.00	145.00	22.04	
CRUZ, S & M & MENENDEZ, S		2020 3 SS	9/01/20	145.00	145.00	8.99	
22 HARTE PL	BANK 00660						
		--->TOTAL:		290.00	290.00	31.03	321.03
02306 009	4668000	2020 3 SS	9/01/20	145.00	145.00	4.00	
STITH, ANDRE M							
14 LEE PL	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
02307 013.01	4689000	2020 3 R	8/01/20	1,706.82	1,706.82	67.26	
FENNELL, DONALD & LUCIEW, PATTY		2020 3 SS	9/01/20	145.00	145.00	8.99	
320 RICHARDS AV		2020 4 R	11/01/20	1,701.17	1,701.17	54.44	
		--->TOTAL:		3,552.99	3,552.99	130.69	3,683.68
02307 017.01	4690000	2020 1 SS	3/01/20	145.00	145.00	9.80	
CREARER, JOHN & MANNING, ETHLYN		2020 3 SS	9/01/20	145.00	145.00	4.00	
312 RICHARDS AV	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
02307 029.01	4693000	2020 3 SS	9/01/20	145.00	145.00	4.00	
BROWN, DANUEL & MADELINE							
311 EVANS AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
02308 024.01	4505000	2020 3 SS	9/01/20	145.00	145.00	8.99	
ESTATE OF MARION BURGENSON		2020 4 R	11/16/20	1,626.50	0.60	.01	
156 ADAMS ST							
[CONT'D DELQ PAID:	1,625.90]	--->TOTAL:		1,771.50	145.60	9.00	154.60
02308 032.01	4507000	2019 3 SS	5/06/19	145.00	1.11	.12	
LYNCH, CHARLES & LYNCH, GISELLE		2020 1 SS	3/01/20	145.00	145.00	9.80	
261 EVANS AV	BANK 00672	2020 3 SS	9/01/20	145.00	145.00	4.00	
		--->TOTAL:		435.00	291.11	13.92	305.03
02309 010.01	4492000	2020 3 SS	9/01/20	145.00	145.00	4.00	
CUTTIC, RONALD & BARBARA							
253 RICHARDS AV	BANK 00597						
		--->TOTAL:		145.00	145.00	4.00	149.00

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
02312	002		4716000	2020	4	R	11/01/20	1,686.75	1,686.75	27.31	
CAMPOPIANO, RICHARD P & LYNDE											
9 LEE PL											
				--->TOTAL:				1,686.75	1,686.75	27.31	1,714.06
02313	001.01		4481000	2020	3	SS	11/16/20	145.00	1.55	.02	
CUNNINGHAM, ALVIN SR & DIANE											
67 BRET ST			BANK 00660								
				--->TOTAL:				145.00	1.55	.02	1.57
02401	011.01		4792000	2020	1	SS	11/23/20	145.00	128.67	1.20	
WILFRID, CHRIS F & LUCINDA F				2020	3	SS	11/23/20	145.00	145.00	1.35	
194 N RANDOLPHVILLE RD			BANK 00660								
				--->TOTAL:				290.00	273.67	2.55	276.22
02401	013.01		4794000	2020	1	SS	3/01/20	145.00	145.00	9.80	
SY, WILLIE L & MALAZARTE, JUDITH				2020	3	SS	9/01/20	145.00	145.00	4.00	
437 BALDWIN ST			BANK 00672								
				--->TOTAL:				290.00	290.00	13.80	303.80
02403	009		4771000	2020	3	SS	10/16/20	145.00	0.59	.01	
COBURGER, BRUCE W & LYNN E											
432 BALDWIN ST											
				--->TOTAL:				145.00	0.59	.01	.60
02403	015		4777000	2020	1	SS	10/19/20	145.00	53.01	.90	
ELLMYER, ROBIN A				2020	3	SS	10/19/20	145.00	145.00	2.45	
433 JARRARD ST			BANK 00660								
				--->TOTAL:				290.00	198.01	3.35	201.36
02501	007.03		4815001	2020	1	SS	11/24/20	145.00	140.41	1.28	
PATALANO, VINCENT J IV & SAMANTHA				2020	3	SS	11/24/20	145.00	145.00	1.32	
67 N RANDOLPHVILLE RD			BANK 00660								
				--->TOTAL:				290.00	285.41	2.60	288.01
02501	013.01		4822000	2020	1	SS	3/01/20	145.00	145.00	9.80	
MIR, ASIM & SONIA				2020	3	SS	9/01/20	145.00	145.00	4.00	
284 GRANDVIEW AV											
				--->TOTAL:				290.00	290.00	13.80	303.80
02501	017.01		4828000	2020	1	SS	3/01/20	145.00	145.00	22.04	
PITCHER, JOSEPH M				2020	3	SS	9/01/20	145.00	145.00	8.99	
262 GRANDVIEW AV			BANK 00660								
				--->TOTAL:				290.00	290.00	31.03	321.03
02501	020		4831000	2020	1	SS	3/01/20	145.00	145.00	9.80	
O'DONNELL, CHARLES J & ROBYN C				2020	3	SS	9/01/20	145.00	145.00	4.00	
254 GRANDVIEW AV			BANK 00597								
				--->TOTAL:				290.00	290.00	13.80	303.80

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02501 032.01	4843000	2020 3 SS	11/18/20	145.00	3.78	.04	
REBOLLEDO, OSCAR & CUELLO, LISSET C							
241 DAVIS AV	BANK 00660						
		--->TOTAL:		145.00	3.78	.04	3.82
02501 035	4846000	2020 3 SS	9/01/20	145.00	145.00	4.00	
HUNTER, EZEL & ETHERINE							
253 DAVIS AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
02501 036	4847000	2020 1 SS	11/17/20	145.00	7.70	.08	
BUIE, AARON J & BOBBIE WILSON		2020 3 SS	11/17/20	145.00	145.00	1.55	
257 DAVIS AV	BANK 00660						
		--->TOTAL:		290.00	152.70	1.63	154.33
02501 045	4856000	2020 1 SS	3/01/20	145.00	145.00	9.80	
KACHHIA, ASHOK		2020 3 SS	9/01/20	145.00	145.00	4.00	
5 MAY CT	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
02501 046	4857000	2020 2 R	9/16/20	2,245.94	295.15	16.09	
DAVIS, ETTA DELORES		2020 3 R	9/16/20	2,376.28	2,376.28	129.51	
267 DAVIS AV		2020 4 R	11/01/20	2,368.29	2,368.29	75.79	
[CONT'D DELQ PAID:	9,247.26]	--->TOTAL:		6,990.51	5,039.72	221.39	5,261.11
02501 048	4859000	2020 3 SS	10/19/20	145.00	1.38	.02	
DREAD, SCOT & YVONNE							
202 DAVIS AV	BANK 00660						
		--->TOTAL:		145.00	1.38	.02	1.40
02501 051	4862000	2020 1 SS	3/01/20	145.00	145.00	9.80	
WILLIAMS, WAYNE & PATRICIA		2020 3 SS	9/01/20	145.00	145.00	4.00	
190 DAVIS AV	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
02502 006	4878000	2020 1 SS	3/01/20	145.00	145.00	9.80	
SINGER, JOANNE		2020 3 SS	9/01/20	145.00	145.00	4.00	
5 NAOMI WY	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
02502 010	4882000	2020 4 R	11/01/20	2,468.55	2,468.55	52.33	
PATEL, PINAK B & VIDHI P							
87 ANITA DR							
		--->TOTAL:		2,468.55	2,468.55	52.33	2,520.88
02503 003	4865000	2020 1 SS	3/01/20	145.00	145.00	22.04	
NUNEZ, J A DURAN & C L M DE DURAN		2020 2 A	5/01/20	213.53	213.53	26.05	
266 DAVIS AV	BANK 00660	2020 3 SS	9/01/20	145.00	145.00	8.99	
		--->TOTAL:		503.53	503.53	57.08	560.61

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02504 010.01	4894000	2020 1 SS	3/01/20	145.00	145.00	9.80	
ALEXANDER,C J & FERNANDO, V M		2020 3 SS	9/01/20	145.00	145.00	4.00	
248 GRANDVIEW AV	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
02601 036	4929000	2020 3 SS	9/14/20	145.00	6.64	.16	
VERGARA, ELDER & LUZ &VERGARA BRIAN							
166 N RANDOLPHVILLE RD	BANK 00660						
		--->TOTAL:		145.00	6.64	.16	6.80
02601 054.02	4932000	2020 4 R	11/09/20	2,003.46	0.01		
CASUSO, JACK V JR							
148 N RANDOLPHVILLE RD							
		--->TOTAL:		2,003.46	0.01		.01
02601 071	4948000	2020 1 SS	3/01/20	145.00	145.00	22.04	
SINDHA, R & SINDHA, A		2020 3 SS	9/01/20	145.00	145.00	8.99	
345 GRANDVIEW AV	BANK 00660						
		--->TOTAL:		290.00	290.00	31.03	321.03
02601 076	4953000	2020 1 SS	3/01/20	145.00	145.00	22.04	
CARTER, ANDREW		2020 3 SS	9/01/20	145.00	145.00	8.99	
10 SPRUCE LN	BANK 00597						
		--->TOTAL:		290.00	290.00	31.03	321.03
02602 009	4961000	2020 3 SS	9/01/20	145.00	145.00	4.00	
PATEL, DHIMANT							
18 MILL BROOK RD							
		--->TOTAL:		145.00	145.00	4.00	149.00
02602 034.01	4983000	2020 4 R	12/31/20	900.56	310.01	.28	
PARKER, RICHARD T & LORA L							
181 DUNN AV							
[CONT'D DELQ PAID:	590.55]	--->TOTAL:		900.56	310.01	.28	310.29
02602 051.03	4997000	2020 4 R	11/01/20	1,609.57	1,460.69	20.77	
VOCISANO, LUIGI & JOSEPHINE							
182 DUNN AV							
		--->TOTAL:		1,609.57	1,460.69	20.77	1,481.46
02603 011.01	5006000	2020 3 SS	9/01/20	145.00	145.00	4.00	
JOB, BIJU & JASMINE							
300 LODGE ST							
		--->TOTAL:		145.00	145.00	4.00	149.00
02604 003	5027000	2020 3 SS	9/24/20	145.00	1.10	.02	
ROGERS, SUSAN							
168 BLACKFORD AV	BANK 00660						
		--->TOTAL:		145.00	1.10	.02	1.12

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02605	005		5041000	2020	4	R	11/04/20	1,904.00	4.39	.06	
BUTLER, KEVIN											
160 BLACKFORD AV											
				--->TOTAL:				1,904.00	4.39	.06	4.45
02605	009		5045000	2020	1	SS	3/01/20	290.00	290.00	44.08	
CAPILI, BEAUFORT & LEAH				2020	3	SS	9/01/20	290.00	290.00	17.98	
163 BREWSTER AV			BANK 00660								
				--->TOTAL:				580.00	580.00	62.06	642.06
02606	005		5053000	2020	3	SS	9/01/20	145.00	145.00	4.00	
DVORZHINSKAYA, OLGA											
148 BLACKFORD AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
02607	006.02		5015000	2020	4	R	11/13/20	1,435.25	3.83	.04	
TORANZO, HUGO A & KATHY											
198 BREWSTER AV											
[CONT'D DELQ PAID: 1,431.42]				--->TOTAL:				1,435.25	3.83	.04	3.87
02607	012		5024000	2020	1	SS	3/01/20	145.00	145.00	9.80	
JONES, MICHELLE D				2020	3	SS	9/01/20	145.00	145.00	4.00	
112 GIBSON ST			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
02701	003.02		4898000	2020	1	R	12/02/20	2,825.81	2,822.18	46.57	
ESTATE OF DANIEL J RUSSOMANNO				2020	2	R	12/02/20	2,825.81	2,825.81	46.63	
86 N RANDOLPHVILLE RD				2020	3	R	12/02/20	2,855.06	2,855.06	47.11	
				2020	3	SS	12/02/20	145.00	21.47	.35	
				2020	4	R	12/02/20	2,845.24	2,845.24	46.95	
[CONT'D DELQ PAID: 3,133.06]				--->TOTAL:				11,496.92	11,369.76	187.61	11,557.37
02701	015		5063000	2019	3	SS	12/02/19	145.00	70.17	6.13	
SAUTNER, DAVID E				2020	1	SS	3/01/20	145.00	145.00	9.80	
133 BLACKFORD AV			BANK 00660	2020	3	SS	9/01/20	145.00	145.00	4.00	
				--->TOTAL:				435.00	360.17	19.93	380.10
02701	024.03		5074000	2020	3	SS	10/06/20	145.00	105.84	2.09	
MILLER, P M & K A & MILLER, Z K											
21 WAGNER AV			BANK 00660								
				--->TOTAL:				145.00	105.84	2.09	107.93
02701	028.01		5075000	2020	3	SS	9/16/20	145.00	0.48	.01	
ROMEO, DOMINICK & LISA W											
15 DOYLE CT											
				--->TOTAL:				145.00	0.48	.01	.49
02701	029		5081000	2020	4	R	1/04/21	1,718.95	641.40	.20	
ESTATE OF F LAURIA-C/O D CHIOCCHI											
139 BLACKFORD AV											
[CONT'D DELQ PAID: 1,077.55]				--->TOTAL:				1,718.95	641.40	.20	641.60

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02701	032		5083000	2020	3	SS	9/01/20	145.00	145.00	4.00	
CLODOMIR-DENNIS, ELSIE											
23 WAGNER AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
02701	038		5089000	2020	3	SS	9/01/20	145.00	145.00	4.00	
SORIA, DANNY R & MIURIEL A											
49 WAGNER AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
02701	064		5114000	2020	4	R	11/16/20	2,171.79	10.04	.25	
PRICE, MICHAEL A											
14 JASMINE DR											
[CONT'D DELQ PAID:			2,161.75]	--->TOTAL:				2,171.79	10.04	.25	10.29
02701	066		5116000	2020	3	SS	8/24/20	145.00	34.11	.94	
TSAGUE, EVELINE C											
6 JASMINE DR			BANK 00660								
				--->TOTAL:				145.00	34.11	.94	35.05
02701	091		22201000	2020	3	SS	9/01/20	145.00	145.00	4.00	
DESAI, SHARDUL & DRASHTI											
70 DAHLIA CT			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
02701	095		22201400	2020	1	SS	3/01/20	145.00	145.00	9.80	
BHAGAT, MANOJ K & BHAGAT, SARIKA				2020	3	SS	9/01/20	145.00	145.00	4.00	
62 DAHLIA CT			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
02701	097		22201600	2020	3	SS	9/01/20	145.00	145.00	4.00	
HAZARI, DHYAN & DINA BHARUCHA											
58 DAHLIA CT			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
02701	100		22201900	2020	3	SS	9/01/20	145.00	145.00	4.00	
PATEL, SAMIR & TORAL											
5 CROCUS CT			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
02701	121		22204000	2020	4	R	11/10/20	3,083.68	38.99	.48	
ANDRADE, GRACE B											
28 DAHLIA CT											
				--->TOTAL:				3,083.68	38.99	.48	39.47
02701	127		22204600	2020	3	SS	9/01/20	145.00	145.00	4.00	
SATISH, VIKRAM N& BHAVANA RAMASWAMY											
16 DAHLIA CT			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02701	130		22204900	2020	1	SS	3/01/20	145.00	145.00	9.80	
ANKENAPALLI, S & D BAPATHU				2020	3	SS	9/01/20	145.00	145.00	4.00	
10 DAHLIA CT			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
02701	132		22205100	2020	1	SS	3/01/20	145.00	145.00	9.80	
GANGULY, SOUVICK & MOUMITA				2020	3	SS	9/01/20	145.00	145.00	4.00	
6 DAHLIA CT			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
02701	133		22205200	2020	3	SS	9/01/20	145.00	145.00	4.00	
MUTHUCHETTY, S S & MUTHUCHETTY, P											
4 DAHLIA CT			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
02703	003.03		5152000	2020	1	SS	3/01/20	145.00	145.00	9.80	
PANDYA, RITU V & BHATT, HARSH P				2020	3	SS	9/01/20	145.00	145.00	4.00	
8 MYRTLE AV			BANK 00672								
				--->TOTAL:				290.00	290.00	13.80	303.80
02704	006.02		5155500	2020	4	R	11/13/20	2,613.77	0.79	.01	
SCION REALTY LLC											
103 BLACKFORD AV											
				--->TOTAL:				2,613.77	0.79	.01	.80
02704	006.05		5156875	2020	4	R	11/13/20	2,505.19	0.78	.01	
SCION REALTY LLC											
540 WILLIAM ST											
				--->TOTAL:				2,505.19	0.78	.01	.79
02709	004		22209800	2020	3	SS	9/01/20	145.00	145.00	4.00	
BRIMMER, CATHY DANIELS											
14 CALADIUM CT			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
02709	008		22210200	2020	1	SS	3/01/20	145.00	133.49	9.02	
SHAH, JINAGNA & DOSHI, PARTH				2020	3	SS	9/01/20	145.00	145.00	4.00	
6 CALADIUM CT			BANK 00660								
				--->TOTAL:				290.00	278.49	13.02	291.51
02709	010		22210400	2020	4	R	11/01/20	3,186.11	3,186.11	75.29	
PATEL, NIKESH & PATEL, HEMA											
2 CALADIUM CT											
				--->TOTAL:				3,186.11	3,186.11	75.29	3,261.40
02709	033		22212700	2020	4	R	11/01/20	3,106.90	3,106.90	72.75	
NARANG, ASHOK & USHA											
6 AMARYLLIS LN											
				--->TOTAL:				3,106.90	3,106.90	72.75	3,179.65

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
02709	037		22213100	2020	3	SS	9/01/20	145.00	145.00	4.00	
GANDHI, ROKINS & PASTAGIA, SONALI D											
3 CALADIUM CT											
				--->TOTAL:				145.00	145.00	4.00	149.00
02801	007		5186000	2020	2	A	11/23/20	298.24	109.70	1.02	
SAMUELS, FABIAN											
113 HADLEY ST			BANK 00660								
[CONT'D DELQ PAID:			195.42]	--->TOTAL:				298.24	109.70	1.02	110.72
02803	002	C0013	5241800	2020	3	SS	10/20/20	145.00	0.71	.01	
DATTANI, NAYAN B											
13 E BURGESS DR			BANK 00660								
				--->TOTAL:				145.00	0.71	.01	.72
02803	002	C0014	5241850	2020	1	SS	10/05/20	145.00	99.98	2.00	
WALKER, DAVID				2020	3	SS	10/05/20	145.00	145.00	2.90	
14 E BURGESS DR			BANK 00660								
				--->TOTAL:				290.00	244.98	4.90	249.88
02803	002	C0016	5241950	2020	3	SS	8/14/20	145.00	0.02		
BANG,NAM YUL&JOON SANG&BANG,DAVID											
16 E BURGESS DR			BANK 00660								
				--->TOTAL:				145.00	0.02		.02
02803	002	C0022	5242350	2020	1	SS	10/01/20	145.00	10.19	.21	
THATI, SATISH K & SUJANA PRIYA R				2020	3	SS	10/01/20	145.00	145.00	3.03	
22 E BURGESS DR			BANK 00660								
				--->TOTAL:				290.00	155.19	3.24	158.43
02803	002	C0023	5242400	2020	4	R	9/24/20	2,011.31	2.13	.03	
PATEL, NEHAL & PRACHI											
23 E BURGESS DR											
				--->TOTAL:				2,011.31	2.13	.03	2.16
02803	002	C0032	5242850	2020	4	R	1/04/21	1,976.79	2.99		
HANEEF, ERANHIKKAL M & SHAHINI											
32 E BURGESS DR											
[CONT'D DELQ PAID:			26,181.12]	--->TOTAL:				1,976.79	2.99		2.99
02803	002	C0045	5243600	2020	1	SS	11/10/20	145.00	143.14	1.75	
GUPTA, BHAWNA & AMIT				2020	3	SS	11/10/20	145.00	145.00	1.77	
45 E BURGESS DR			BANK 00672								
				--->TOTAL:				290.00	288.14	3.52	291.66
02803	002	C0051	5243900	2020	1	SS	3/01/20	145.00	145.00	9.80	
BAJAJ, RAJIV & NIDHU				2020	3	SS	9/01/20	145.00	145.00	4.00	
51 E BURGESS DR			BANK 00672								
				--->TOTAL:				290.00	290.00	13.80	303.80

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
02803	002	C0054	5244150	2020 3 SS	11/24/20	145.00	47.68	.43	
GIBSON, KATE									
54 E BURGESS DR									
				--->TOTAL:		145.00	47.68	.43	48.11
02804	003		5272000	2020 3 SS	9/14/20	145.00	0.42	.01	
PATEL, PRASHANT N & MANISHA P									
170 MIDDLESEX AV									
				--->TOTAL:		145.00	0.42	.01	.43
02804	006.04		5277000	2020 2 R	5/01/20	2,308.88	2,308.88	180.02	
KNIGHT, ALFREDA ELAINE				2020 3 R	8/01/20	2,801.59	2,801.59	215.72	
188 MIDDLESEX AV				2020 3 SS	9/01/20	145.00	145.00	8.99	
				2020 4 R	11/01/20	2,792.74	2,792.74	89.37	
				--->TOTAL:		8,048.21	8,048.21	494.10	8,542.31
02804	006.06		5279000	2020 3 SS	9/11/20	145.00	6.44	.16	
PATEL, HASUMATI N									
196 MIDDLESEX AV			BANK 00660						
				--->TOTAL:		145.00	6.44	.16	6.60
02805	012		5240000	2020 1 SS	3/01/20	145.00	145.00	9.80	
HABIB, JOHN & GHOBRIAL, MARIANNA				2020 3 SS	9/01/20	145.00	145.00	4.00	
165 MIDDLESEX AV			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
02806	003		5218000	2020 3 SS	11/02/20	145.00	1.97	.03	
JONES, TARELLE & BRENDA									
156 DUNELLEN AV			BANK 00660						
				--->TOTAL:		145.00	1.97	.03	2.00
02806	012		5227000	2020 4 R	12/02/20	1,971.04	0.71	.01	
JACOME, RUTH PAOLA									
120 HADLEY ST			BANK 85322						
[CONT'D DELQ PAID:			2,265.74]	--->TOTAL:		1,971.04	0.71	.01	.72
02807	008		5199000	2020 1 SS	3/01/20	145.00	145.00	9.80	
MC GILL, KELLY & MC GILL, MARY				2020 3 SS	9/01/20	145.00	145.00	4.00	
147 MIDDLESEX AV			BANK 00597						
				--->TOTAL:		290.00	290.00	13.80	303.80
02808	007		5322000	2020 3 SS	12/28/20	145.00	4.71	.01	
BROWN, NADIA				2020 4 R	12/28/20	1,514.62	2.29		
149 MOUNTAIN AV									
				--->TOTAL:		1,659.62	7.00	.01	7.01
02809	007		5296000	2020 3 SS	9/01/20	145.00	145.00	4.00	
ELSOKARY,M & A ELSHAIKH &ELSHAIKH,H									
161 MOUNTAIN AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
02811	003		5253000	2020	3	SS	9/11/20	145.00	0.32	.01	
KUPST, ARLEEN											
9 LOCUST AV			BANK 00660								
				--->TOTAL:				145.00	0.32	.01	.33
02811	006		5256000	2020	1	R	2/01/20	1,679.46	1,679.46	280.47	
MC COY, ARLINE				2020	1	SS	3/01/20	145.00	145.00	22.04	
11 LOCUST AV				2020	2	R	5/01/20	1,679.45	1,679.45	204.89	
				2020	3	R	8/01/20	1,695.52	1,695.52	130.56	
				2020	3	SS	9/01/20	145.00	145.00	8.99	
				2020	4	R	11/01/20	1,689.67	1,689.67	54.07	
[CONT'D DELQ PAID:			6,414.27]	--->TOTAL:				7,034.10	7,034.10	701.02	7,735.12
02811	008		5258000	2020	1	SS	3/01/20	145.00	145.00	9.80	
ALBURY, ANDREW F & PAULA				2020	3	SS	9/01/20	145.00	145.00	4.00	
14 GIBSON ST			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
02811	009		5259000	2020	1	SS	3/01/20	145.00	145.00	9.80	
RADCHENKO,MICHAEL & CIUFFARDI,KARLA				2020	3	SS	9/01/20	145.00	145.00	4.00	
18 GIBSON ST			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
02811	010		5260000	2020	1	SS	3/01/20	145.00	145.00	22.04	
SALGADO, LUIS F				2020	3	SS	9/01/20	145.00	145.00	8.99	
19 LOCUST AV			BANK 00660								
				--->TOTAL:				290.00	290.00	31.03	321.03
02814	001		5245000	2020	3	SS	8/12/20	145.00	137.12	3.78	
SCOTT,HARRISON JR & REEDUS,KEISHA											
12 LOCUST AV			BANK 00660								
				--->TOTAL:				145.00	137.12	3.78	140.90
02901	008.01		5365000	2020	3	SS	9/01/20	145.00	145.00	4.00	
GARCIA, CARLOS M & GARCIA, KAREN											
584 WILLIAM ST			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
02904	074		5356000	2020	1	SS	3/01/20	145.00	145.00	9.80	
VERNAZA, CARLOS A & MERCEDES, NANCY				2020	3	SS	9/01/20	145.00	145.00	4.00	
130 BLACKFORD AV			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
02905	022.03		5333000	2020	2	R	4/17/20	1,676.51	184.11	9.98	
ROBINSON, PAULA E				2020	3	R	8/01/20	2,036.30	2,036.30	106.71	
120 BREWSTER AV				2020	4	R	11/01/20	2,029.88	2,029.88	64.96	
[CONT'D DELQ PAID:			145.00]	--->TOTAL:				5,742.69	4,250.29	181.65	4,431.94
02905	028		5339000	2020	3	SS	9/18/20	145.00	145.00	7.76	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
HOWARD, RICHARD R &NODES,PATRICIA F		2020 4 R	12/09/20	1,832.97	1,641.56	21.34	
117 DUNELLEN AV							
[CONT'D DELQ PAID: 16,577.55]		--->TOTAL:		1,977.97	1,786.56	29.10	1,815.66
02906 001.01	5167000	2019 4 R	1/02/20	1,608.30	10.08	.81	
ESTATE OF B C WEAVER & S A WEAVER		2020 1 R	9/24/19	1,871.23	1,866.92	187.00	
134 BLACKFORD AV		2020 2 R	5/01/20	1,871.22	1,871.22	228.29	
		2020 3 R	8/01/20	1,809.19	1,809.19	139.31	
		2020 4 R	11/01/20	1,802.83	1,802.83	57.69	
[CONT'D DELQ PAID: 145.00]		--->TOTAL:		8,962.77	7,360.24	613.10	7,973.34
02906 005.06	5171060	2020 3 SS	10/16/20	145.00	1.16	.02	
PATHAK, VIDYADHAR & ARCHANA							
129 HEFFERNAN ST	BANK 00672						
		--->TOTAL:		145.00	1.16	.02	1.18
02906 005.10	5171100	2020 2 R	12/16/20	2,564.77	2,096.96	19.92	
LANDMARK PROPERTIES NJ LLC		2020 3 R	12/16/20	3,464.36	3,464.36	32.91	
108 DOYLE ST		2020 4 R	12/16/20	3,453.93	3,453.93	32.81	
[CONT'D DELQ PAID: 757.81]		--->TOTAL:		9,483.06	9,015.25	85.64	9,100.89
02906 006	5172000	2020 1 SS	3/01/20	145.00	145.00	9.80	
LECAROS, LUIS		2020 3 SS	9/01/20	145.00	145.00	4.00	
116 DOYLE ST	BANK 00597						
		--->TOTAL:		290.00	290.00	13.80	303.80
02906 012	5178000	2020 1 SS	10/27/20	145.00	103.23	1.56	
HANLON, JAMES A & DENISE K		2020 3 SS	10/27/20	145.00	145.00	2.19	
115 HEFFERNAN ST	BANK 00660						
		--->TOTAL:		290.00	248.23	3.75	251.98
03001 006	5379000	2020 3 SS	9/28/20	145.00	0.87	.02	
POLK, WILLIAM & POLK, REGINA							
16 WAYNE AV	BANK 00672						
		--->TOTAL:		145.00	0.87	.02	.89
03001 009	5382000	2020 3 R	8/01/20	1,450.38	0.08	.01	
LE POIDEVIN, DAVID J & MARIE H		2020 4 R	11/01/20	1,445.05	1,445.05	46.24	
36 WAYNE AV							
[CONT'D DELQ PAID: 12,653.27]		--->TOTAL:		2,895.43	1,445.13	46.25	1,491.38
03001 013	5386000	2020 1 SS	3/01/20	145.00	145.00	9.80	
STEPHENSON, MICHAEL S & PATRICIA S		2020 3 SS	9/01/20	145.00	145.00	4.00	
2 JERSEY AV	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
03001 035	5408000	2020 1 SS	12/29/20	145.00	23.03	.03	
PERSON, WALTER L & BARBARA A		2020 3 SS	12/29/20	145.00	145.00	.19	
9 SEWELL AV	BANK 00672						
		--->TOTAL:		290.00	168.03	.22	168.25

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03002 008	5421000	2020 1 SS	3/01/20	145.00	145.00	9.80	
LEANO, BERNARD C & MARIA ELIZABETH		2020 3 SS	9/01/20	145.00	145.00	4.00	
32 BALTIMORE AV	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
03002 019	5432000	2020 1 SS	12/02/20	145.00	145.00	1.06	
MAKHDOOM, MUSTAFA & FATIMA		2020 3 SS	12/02/20	145.00	145.00	1.06	
28 PITTSBURGH AV	BANK 00660						
		--->TOTAL:		290.00	290.00	2.12	292.12
03002 024	5437000	2020 3 SS	9/14/20	145.00	0.42	.01	
LOPEZ, PAULINO & AMALIA							
6 PITTSBURGH AV							
		--->TOTAL:		145.00	0.42	.01	.43
03002 038	5451000	2020 3 SS	11/09/20	145.00	2.64	.03	
OSEGHALE, BROIMOH & EUNICE							
10 ATLANTA AV	BANK 00672						
		--->TOTAL:		145.00	2.64	.03	2.67
03002 040	5453000	2020 3 R	11/24/20	2,192.90	1,328.20	19.43	
HANNON, FRANCIS E & LYNNE M		2020 4 R	11/24/20	2,185.65	2,185.65	44.81	
18 ATLANTA AV							
[CONT'D DELQ PAID:	815.05]	--->TOTAL:		4,378.55	3,513.85	64.24	3,578.09
03002 059	5472000	2020 4 R	11/01/20	2,234.49	2,234.49	44.84	
BALINT, LUTGARDA							
15 WAYNE AV							
		--->TOTAL:		2,234.49	2,234.49	44.84	2,279.33
03003 006	5481000	2019 3 SS	6/05/20	145.00	3.03	.14	
NWANKWO, SYLEVESTER & VIVIAN		2020 1 SS	6/05/20	145.00	145.00	6.77	
138 MOUNTAIN AV	BANK 00660	2020 3 SS	9/01/20	145.00	145.00	4.00	
		--->TOTAL:		435.00	293.03	10.91	303.94
03003 022.01	5497000	2020 3 SS	9/01/20	145.00	145.00	4.00	
BENNETT, ERIC & DAWN MILES							
57 CHICAGO AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
03004 018.01	5515000	2020 1 SS	11/10/20	145.00	143.05	1.75	
DAWSON, ANEESAH A		2020 3 SS	11/10/20	145.00	145.00	1.77	
23 DUFFIE PL	BANK 00672						
		--->TOTAL:		290.00	288.05	3.52	291.57
03005 002	5517000	2020 3 SS	10/13/20	145.00	0.48	.01	
STAPLETON, LUKE & CHRISTINE							
18 BIRCH RUN DR	BANK 00660						
		--->TOTAL:		145.00	0.48	.01	.49

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
03005	015		5532000	2020 1 SS	8/17/20	145.00	2.32	.07	
CASTRO, CROMWELL & FREIDA				2020 3 SS	9/01/20	145.00	145.00	4.00	
47 ATLANTA AV			BANK 00660						
				--->TOTAL:		290.00	147.32	4.07	151.39
03005	017		5534000	2020 4 R	11/12/20	1,673.61	4.62	.12	
MRK REAL ESTATE LLC									
39 ATLANTA AV									
[CONT'D DELQ PAID:			1,668.99]	--->TOTAL:		1,673.61	4.62	.12	4.74
03005	024		5541000	2020 3 SS	9/18/20	145.00	0.55	.01	
CHAUDHRY, M &CHAUDHRY,A &CHAUDHRY,N									
9 ATLANTA AV			BANK 00660						
				--->TOTAL:		145.00	0.55	.01	.56
03101	002.01		5546000	2020 3 SS	9/01/20	145.00	145.00	4.00	
QUINONEZ, HARVEY									
50 SEWELL AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
03101	004		5548000	2020 2 R	4/29/20	1,923.58	0.01		
KLOCK, FRED E & ALEXANDRA									
58 SEWELL AV			BANK 00660						
				--->TOTAL:		1,923.58	0.01		.01
03101	010		5554000	2020 1 SS	3/01/20	145.00	145.00	9.80	
GUTIERREZ, HECTOR & DIANA				2020 3 SS	9/01/20	145.00	145.00	4.00	
82 SEWELL AV			BANK 00597						
				--->TOTAL:		290.00	290.00	13.80	303.80
03101	016.01	C0001	13809100	2020 3 R	8/03/20	1,404.38	2.27	.08	
PODIKUNJU, SAJAN				2020 4 R	11/01/20	1,399.51	1,399.51	19.90	
1 LACKLAND AV									
				--->TOTAL:		2,803.89	1,401.78	19.98	1,421.76
03101	016.01	C0003	13809300	2020 3 SS	9/14/20	145.00	0.42	.01	
CAPOBIANCO, NICOLE									
3 LACKLAND AV			BANK 00672						
				--->TOTAL:		145.00	0.42	.01	.43
03101	016.01	C0004	13809400	2020 3 SS	10/02/20	145.00	20.40	.42	
US BANK TRUST NA-TRUSTEE STE#425									
4 LACKLAND AV									
				--->TOTAL:		145.00	20.40	.42	20.82
03101	016.01	C0005	13809500	2020 1 SS	3/01/20	145.00	145.00	9.80	
PANT, JAYANT & PANT, SHRUTI				2020 3 SS	9/01/20	145.00	145.00	4.00	
5 LACKLAND AV			BANK 00672						
				--->TOTAL:		290.00	290.00	13.80	303.80

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
03101	016.01	C0022	13802200	2020 3 SS	9/01/20	145.00	145.00	4.00	
LIV, RUO HSUAN									
22 LACKLAND AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
03101	016.01	C0024	13802400	2020 3 SS	9/01/20	145.00	145.00	4.00	
TREADWELL, DIANA									
24 LACKLAND AV									
				--->TOTAL:		145.00	145.00	4.00	149.00
03101	016.01	C0025	13802500	2020 4 R	11/12/20	1,274.62	9.51	.11	
ROMEO, MARIA C									
25 LACKLAND AV									
[CONT'D DELQ PAID:			1,271.38]	--->TOTAL:		1,274.62	9.51	.11	9.62
03101	016.01	C0028	13802800	2020 1 SS	3/01/20	145.00	145.00	9.80	
KHOKHAR, KHAWAR & AMBER				2020 3 SS	9/01/20	145.00	145.00	4.00	
28 LACKLAND AV			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
03101	016.01	C0032	13803200	2020 3 SS	9/01/20	145.00	145.00	4.00	
TAYLOR, JOI M									
32 LACKLAND AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
03101	016.01	C0039	13803900	2020 3 SS	9/01/20	145.00	145.00	4.00	
FORT, JANINE									
39 LACKLAND AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
03101	016.01	C0057	13805700	2020 4 R	11/01/20	1,509.34	1,509.34	21.63	
HUSSAIN, SHEHZAD & ISMAT SHEHZAD									
57 CHARIOT CT									
				--->TOTAL:		1,509.34	1,509.34	21.63	1,530.97
03101	016.01	C0060	13806050	2020 1 SS	3/01/20	145.00	145.00	9.80	
GARCIA, CARLOS M & MARIN, KAREN				2020 3 SS	9/01/20	145.00	145.00	4.00	
60 CHARIOT CT			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
03101	016.01	C0067	13806700	2020 3 SS	9/01/20	145.00	145.00	4.00	
CHERUKUPALLY, SUDHIR REDDY& SRINILA									
67 CHARIOT CT			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
03101	016.01	C0074	13807400	2020 3 SS	9/01/20	145.00	145.00	4.00	
NGUYEN, HAI & NGUYEN, QUYEN									
74 CHARIOT CT									
				--->TOTAL:		145.00	145.00	4.00	149.00

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
03101	016.01	C0076	13807600	2020 4 R	11/17/20	1,370.19	0.48	.01	
FRANK, DUANE V									
76 CHARIOT CT									
[CONT'D DELQ PAID:			7.77]	--->TOTAL:		1,370.19	0.48	.01	.49
03101	016.01	C0077	13807700	2020 1 SS	11/10/20	145.00	142.40	1.74	
SATRASALA, NIRMAL				2020 3 SS	11/10/20	145.00	145.00	1.77	
77 CHARIOT CT			BANK 00672						
				--->TOTAL:		290.00	287.40	3.51	290.91
03101	016.01	C0079	13807900	2020 1 SS	3/01/20	145.00	145.00	9.80	
BRUNO, BENJAMIN				2020 3 SS	9/01/20	145.00	145.00	4.00	
79 CHARIOT CT			BANK 00672						
				--->TOTAL:		290.00	290.00	13.80	303.80
03101	016.01	C0085	13808500	2020 3 SS	9/01/20	145.00	145.00	4.00	
SUN, MICHAEL									
85 CHARIOT CT			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
03101	016.01	C0086	13808600	2020 1 SS	3/01/20	145.00	145.00	9.80	
NEEQUAYE, DAVID N & JOYCE OMARI				2020 3 SS	9/01/20	145.00	145.00	4.00	
86 CHARIOT CT			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
03101	016.01	C0088	13808800	2020 3 SS	9/01/20	145.00	145.00	4.00	
GUPTE, SUMEDH & TAWDE, REHNA									
88 CHARIOT CT			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
03101	016.01	C0093	13809310	2020 3 SS	8/21/20	145.00	0.33	.01	
VENKATAPURAM, VENU				2020 4 R	11/01/20	1,911.10	1,911.10	34.49	
93 CHARIOT CT									
				--->TOTAL:		2,056.10	1,911.43	34.50	1,945.93
03101	016.01	C0100	13809120	2020 3 SS	9/28/20	145.00	96.46	2.08	
JOSEY, CEOLA									
100 CHARIOT CT			BANK 00660						
				--->TOTAL:		145.00	96.46	2.08	98.54
03101	016.01	C0108	13810700	2020 1 SS	1/30/20	145.00	18.30	1.24	
FERNANDEZ, JAVIER J & DAVIELLA A				2020 3 SS	9/01/20	145.00	145.00	4.00	
108 CHARIOT CT			BANK 00672						
				--->TOTAL:		290.00	163.30	5.24	168.54
03101	016.01	C0110	13810900	2020 1 SS	3/01/20	145.00	145.00	9.80	
GRANT, YOLANDA				2020 3 SS	9/01/20	145.00	145.00	4.00	
110 CHARIOT CT			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03101	016.01	C0114	13811300	2020	3	SS	9/01/20	145.00	145.00	4.00	
OFORI, BRIDGET S											
114 CHARIOT CT			BANK 00672								
				--->TOTAL:				145.00	145.00	4.00	149.00
03101	016.01	C0124	13812300	2020	3	SS	9/14/20	145.00	0.42	.01	
TRAN, TOT V & NGHIEM T MAI											
124 CHARIOT CT											
				--->TOTAL:				145.00	0.42	.01	.43
03101	016.01	C0127	13812600	2020	3	SS	9/01/20	145.00	145.00	4.00	
AGARWAL, RASHMI & PODDAR,SHAILENDRA											
127 CHARIOT CT			BANK 00672								
				--->TOTAL:				145.00	145.00	4.00	149.00
03101	016.01	C0132	5566000	2020	3	SS	10/16/20	145.00	0.58	.01	
VITIELLO, MICHELE											
132 WAYNE AV			BANK 00660								
				--->TOTAL:				145.00	0.58	.01	.59
03101	016.01	C0139	5573000	2020	1	SS	10/27/20	145.00	112.80	1.70	
COULTHRUST, JACQUELINE				2020	3	SS	10/27/20	145.00	145.00	2.19	
139 LACKLAND AV			BANK 00660								
				--->TOTAL:				290.00	257.80	3.89	261.69
03101	016.01	C0149	5583000	2020	3	SS	10/16/20	145.00	1.16	.02	
PATHAK, VIDYADHAR B											
149 LACKLAND AV			BANK 00660								
				--->TOTAL:				145.00	1.16	.02	1.18
03101	016.01	C0156	5590000	2020	1	SS	3/01/20	145.00	145.00	9.80	
PHELAN, LUCY				2020	3	SS	9/01/20	145.00	145.00	4.00	
156 VASSER DR			BANK 00672								
				--->TOTAL:				290.00	290.00	13.80	303.80
03101	016.01	C0164	5598000	2020	3	SS	11/02/20	145.00	0.07		
LU, JIAYAN											
164 VASSER DR											
				--->TOTAL:				145.00	0.07		.07
03101	016.01	C0172	5606000	2020	2	R	4/09/20	2,087.70	57.33	3.11	
WILLIAMS, KEITH E & KIM G				2020	3	R	8/01/20	1,776.68	1,776.68	75.09	
172 LACKLAND AV				2020	3	SS	9/01/20	145.00	145.00	8.99	
				2020	4	R	11/01/20	1,770.00	1,770.00	56.64	
				--->TOTAL:				5,779.38	3,749.01	143.83	3,892.84
03101	016.01	C0175	5609000	2020	1	SS	11/18/20	145.00	144.72	1.51	
COLEY, DAREN				2020	3	SS	11/18/20	145.00	145.00	1.51	
175 LACKLAND AV			BANK 00597								
				--->TOTAL:				290.00	289.72	3.02	292.74

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03101	016.01	C0178	5612000	2020	1	SS	3/01/20	145.00	145.00	9.80	
GO,VICTOR&GO,EUGENIE&GO,MARIA V C				2020	3	SS	9/01/20	145.00	145.00	4.00	
178 LACKLAND AV			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
03101	016.01	C0186	5620000	2020	1	SS	6/11/20	145.00	109.25	11.14	
IKPAH, MACCAMAS M & IKPAH, JUDITH				2020	2	R	6/11/20	1,774.16	1,774.16	180.96	
186 BARCLAY CT				2020	3	R	8/01/20	1,242.14	1,242.14	95.64	
				2020	3	SS	9/01/20	145.00	145.00	8.99	
				2020	4	R	11/01/20	1,236.91	1,236.91	39.58	
[CONT'D DELQ PAID:			5,642.79]	--->TOTAL:				4,543.21	4,507.46	336.31	4,843.77
03101	016.01	C0187	5621000	2020	3	SS	9/01/20	145.00	145.00	4.00	
ZHU, GUANGTUN											
187 BARCLAY CT			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
03101	016.01	C0211	5645000	2020	3	SS	9/01/20	145.00	145.00	4.00	
DHARMAPURI, SREERAMA				2020	4	R	11/09/20	1,410.10	1,071.53	13.33	
211 VASSER DR											
				--->TOTAL:				1,555.10	1,216.53	17.33	1,233.86
03101	016.01	C0227	5661000	2020	1	SS	11/10/20	145.00	142.40	1.74	
MAINI, ADARSH & JYOTI				2020	3	SS	11/10/20	145.00	145.00	1.77	
227 VASSER DR			BANK 00672								
				--->TOTAL:				290.00	287.40	3.51	290.91
03101	016.01	C0253	5687000	2020	4	R	11/16/20	1,326.29	4.42	.05	
RETIRADO, MICHELLE											
253 VASSER DR											
[CONT'D DELQ PAID:			1,321.87]	--->TOTAL:				1,326.29	4.42	.05	4.47
03101	016.01	C0267	5701000	2020	3	SS	9/01/20	145.00	145.00	4.00	
AYILOGE, ABISOLA											
267 RETTA CT			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
03101	016.01	C0297	5731000	2020	1	SS	2/28/20	145.00	5.21	.35	
ARIF, FAISAL M				2020	3	SS	9/01/20	145.00	145.00	4.00	
297 VASSER DR				2020	4	R	11/06/20	1,344.80	27.18	.36	
				--->TOTAL:				1,634.80	177.39	4.71	182.10
03101	016.01	C0305	5739000	2020	1	SS	3/01/20	145.00	145.00	9.80	
ROCCO, PATRICIA				2020	3	SS	9/01/20	145.00	145.00	4.00	
305 VASSER DR			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
03101	016.01	C0317	5751000	2020	3	SS	9/01/20	145.00	145.00	4.00	
PATEL, GAURANG & PATEL, SEJAL											
317 VASSER DR											
				--->TOTAL:				145.00	145.00	4.00	149.00

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
03101	016.01	C0341	5775000	2020 3 SS	10/15/20	145.00	0.55	.01	
SAAAI REALTY GROUP LLC									
341 BOWLER CT			BANK 00660						
				--->TOTAL:		145.00	0.55	.01	.56
03101	016.01	C0344	5778000	2020 3 SS	9/01/20	145.00	145.00	4.00	
SHAH, RUTUL & PARIKH, SACHI									
344 BOWLER CT			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
03101	016.01	C0350	5784000	2020 3 SS	9/01/20	145.00	145.00	4.00	
PHANDA, VARUN & RATIKA RAJPAL									
350 BOWLER CT			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
03101	016.01	C0355	5789000	2020 1 SS	3/01/20	145.00	145.00	9.80	
NAINAR, RAJADESINGH				2020 3 SS	9/01/20	145.00	145.00	4.00	
355 BOWLER CT			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
03101	016.01	C0358	5792000	2020 3 SS	9/01/20	145.00	145.00	4.00	
BUDDHI, KAMALA TADAV									
358 BOWLER CT			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
03101	016.01	C0366	5800000	2020 4 R	11/01/20	1,987.31	1,987.31	36.93	
PATEL, CHANDRIKA									
366 BOWLER CT									
				--->TOTAL:		1,987.31	1,987.31	36.93	2,024.24
03101	016.01	C0382	5816000	2020 4 R	10/01/20	1,706.82	0.32		
SAAA REALTY LLC									
382 BOWLER CT									
				--->TOTAL:		1,706.82	0.32		.32
03101	016.01	C0390	5824000	2020 4 R	11/09/20	1,507.55	0.55	.01	
VASCONEZ, ROBERTO									
390 LACKLAND AV									
				--->TOTAL:		1,507.55	0.55	.01	.56
03101	016.01	C0392	5826000	2020 1 SS	3/01/20	145.00	145.00	9.80	
TALWADKER, GAURAV D & MUGDHA G				2020 3 SS	9/01/20	145.00	145.00	4.00	
392 LACKLAND AV			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
03101	016.01	C0403	5837000	2020 1 SS	11/10/20	145.00	142.40	1.74	
GANZ, ANGELA				2020 3 SS	11/10/20	145.00	145.00	1.77	
403 RIPLEY CT			BANK 00672						
				--->TOTAL:		290.00	287.40	3.51	290.91

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03101	016.01	C0406	5840000	2019	3	SS	10/01/19	145.00	1.00	.10	
LUGO, ERNESTO				2020	1	SS	3/01/20	145.00	145.00	9.80	
406 RIPLEY CT			BANK 00672	2020	3	SS	9/01/20	145.00	145.00	4.00	
				--->TOTAL:				435.00	291.00	13.90	304.90
03101	016.01	C0412	5846000	2020	1	R	10/28/20	1,490.63	1,284.82	43.04	
ODLE, ANOLA MARIE				2020	1	SS	10/28/20	145.00	145.00	4.86	
412 RIPLEY CT				2020	2	R	10/28/20	1,490.62	1,490.62	49.94	
				2020	3	R	10/28/20	1,413.40	1,413.40	47.35	
				2020	3	SS	10/28/20	145.00	145.00	4.86	
				2020	4	R	11/01/20	1,408.16	1,408.16	45.06	
[CONT'D DELQ PAID:			3,226.75]	--->TOTAL:				6,092.81	5,887.00	195.11	6,082.11
03101	016.01	C0429	5863000	2020	1	SS	3/01/20	145.00	145.00	22.04	
RAVI,SRINIVAS M & PISIPATI,RAMASITA				2020	3	SS	9/01/20	145.00	145.00	8.99	
429 LACKLAND AV			BANK 00660								
				--->TOTAL:				290.00	290.00	31.03	321.03
03201	001.01	C0006	5874000	2020	1	SS	3/01/20	145.00	145.00	9.80	
HUESTON, DARRYL				2020	3	SS	9/01/20	145.00	145.00	4.00	
6 CHELSEA DR			BANK 00597								
				--->TOTAL:				290.00	290.00	13.80	303.80
03201	001.01	C0010	5878000	2020	3	SS	10/29/20	145.00	1.87	.03	
LEMMERT, KENNETH											
10 CHELSEA DR			BANK 00660								
				--->TOTAL:				145.00	1.87	.03	1.90
03201	001.01	C0023	5891000	2020	4	R	10/21/20	1,544.52	0.01		
DUH, ROBERT W & DAWN											
23 KENSINGTON DR											
				--->TOTAL:				1,544.52	0.01		.01
03201	001.01	C0025	5893000	2020	1	SS	11/24/20	145.00	18.15	.37	
RAMOS, JOAQUIN & ROSA				2020	3	SS	11/24/20	145.00	145.00	2.97	
25 KENSINGTON DR				2020	4	R	12/28/20	1,443.42	1,039.02	3.64	
[CONT'D DELQ PAID:			1,979.43]	--->TOTAL:				1,733.42	1,202.17	6.98	1,209.15
03201	001.01	C0026	5894000	2020	1	SS	3/01/20	145.00	145.00	9.80	
GILL, GINA				2020	3	SS	9/01/20	145.00	145.00	4.00	
26 KENSINGTON DR			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
03201	001.01	C0063	5931000	2020	3	SS	8/18/20	145.00	5.38	.15	
SYMS, JOHN G III & DARYL S MITRUSKA											
63 KENSINGTON DR			BANK 00672								
				--->TOTAL:				145.00	5.38	.15	5.53
03201	001.01	C0067	5935000	2020	1	SS	11/02/20	145.00	143.10	2.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
JORDAN, ANGELA				2020 3 SS	11/02/20	145.00	145.00	2.03	
67 KENSINGTON DR			BANK 00660						
				--->TOTAL:		290.00	288.10	4.03	292.13
03201	001.01	C0076	5944000	2020 1 SS	2/06/20	145.00	15.72	1.06	
BAKSHI, SONA				2020 3 SS	9/01/20	145.00	145.00	4.00	
76 KENSINGTON DR			BANK 00660						
				--->TOTAL:		290.00	160.72	5.06	165.78
03201	001.01	C0082	5950000	2020 3 SS	9/11/20	145.00	0.32	.01	
WORKIN, PAMELA & MARRON, JORDAN									
82 KENSINGTON DR			BANK 00660						
				--->TOTAL:		145.00	0.32	.01	.33
03201	001.01	C0087	5955000	2020 1 SS	10/21/20	145.00	110.06	1.81	
SOMASKANTHAN, S & PRATHEEPA S				2020 3 SS	10/21/20	145.00	145.00	2.38	
87 KENSINGTON DR			BANK 00660						
				--->TOTAL:		290.00	255.06	4.19	259.25
03201	001.01	C0092	5960000	2020 3 SS	11/16/20	145.00	1.88	.02	
BLANDIN, MICHELLE				2020 4 R	11/16/20	1,449.17	0.32		
92 KENSINGTON DR									
				--->TOTAL:		1,594.17	2.20	.02	2.22
03201	001.01	C0114	5982000	2020 3 R	8/01/20	1,580.81	1,580.81	57.56	
LIN, HER-CHING				2020 3 SS	3/17/20	145.00	136.53	8.46	
114 EXETER CT				2020 4 R	11/01/20	1,575.33	1,575.33	50.41	
				--->TOTAL:		3,301.14	3,292.67	116.43	3,409.10
03201	001.01	C0117	5985000	2020 3 SS	9/24/20	145.00	0.10		
RAVI,SRINIVAS M & PISIPATI,RAMASITA									
117 EXETER CT			BANK 00660						
				--->TOTAL:		145.00	0.10		.10
03201	001.01	C0120	5988000	2020 1 SS	3/01/20	145.00	145.00	9.80	
GREEN, TANISHA R				2020 3 SS	9/01/20	145.00	145.00	4.00	
120 EXETER CT			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
03201	001.01	C0146	6014000	2020 4 R	11/01/20	1,193.33	1,193.33	16.97	
ENYAOSA, HELEN									
146 KESWICK DR									
				--->TOTAL:		1,193.33	1,193.33	16.97	1,210.30
03201	001.01	C0154	6022000	2020 3 SS	9/01/20	145.00	145.00	4.00	
WINKLER, JENNIFER									
154 KESWICK DR			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
03201	001.01	C0175	6043000	2020 4 R	11/01/20	1,628.84	1,628.84	25.46	
CANTAMESSA, JEFFREY-TRUSTEE									
175 KESWICK DR									
				--->TOTAL:		1,628.84	1,628.84	25.46	1,654.30

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03201 001.01 C0179	6047000	2020 4 R	9/25/20	1,250.54	1,198.43	17.04	
BHAVSAR, VIRENDRA D & SWATI							
179 BEXLEY LN							
		--->TOTAL:		1,250.54	1,198.43	17.04	1,215.47
03201 001.01 C0188	6056000	2019 3 SS	9/02/20	145.00	5.80	.16	
LINTON, CHERYL		2020 1 SS	9/02/20	145.00	145.00	3.96	
188 BEXLEY LN	BANK 00660	2020 3 SS	9/01/20	145.00	145.00	4.00	
		--->TOTAL:		435.00	295.80	8.12	303.92
03201 001.01 C0191	6059000	2020 1 SS	3/01/20	145.00	145.00	9.80	
WELLS FARGO BK NATIONAL ASSOC % SPS		2020 3 SS	9/01/20	145.00	145.00	4.00	
191 BEXLEY LN	BANK 00597						
		--->TOTAL:		290.00	290.00	13.80	303.80
03201 001.01 C0199	6067000	2020 4 R	11/12/20	1,515.49	3.75	.10	
HOU, JIAN & NA ZHANG							
199 BEXLEY LN	BANK 00308						
[CONT'D DELQ PAID:	1,511.74]	--->TOTAL:		1,515.49	3.75	.10	3.85
03201 001.01 C0222	6090000	2020 1 R	2/01/20	1,572.98	1,572.98	262.69	
TRAN, HUONG V		2020 2 R	5/01/20	1,572.98	1,572.98	191.90	
222 BEXLEY LN		2020 3 R	8/01/20	1,520.84	1,520.84	117.10	
		2020 3 SS	12/04/20	145.00	95.54	1.48	
		2020 4 R	11/01/20	1,515.49	1,515.49	48.50	
[CONT'D DELQ PAID:	8,084.96]	--->TOTAL:		6,327.29	6,277.83	621.67	6,899.50
03201 001.01 C0230	6098000	2020 1 SS	3/01/20	145.00	145.00	9.80	
PARMAR, DIPTI M		2020 3 SS	9/01/20	145.00	145.00	4.00	
230 BEXLEY LN	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
03201 001.01 C0240	6108000	2020 4 R	11/04/20	1,474.83	4.09	.06	
SCHOFIELD, JUDITH M							
240 BEXLEY LN							
		--->TOTAL:		1,474.83	4.09	.06	4.15
03201 001.01 C0246	6114000	2020 1 SS	3/01/20	145.00	145.00	9.80	
KHAN, ABDUL		2020 3 SS	9/01/20	145.00	145.00	4.00	
246 DORSET CT							
		--->TOTAL:		290.00	290.00	13.80	303.80
03201 001.01 C0248	6116000	2020 2 R	6/01/20	1,559.45	779.87	83.45	
COSTEA, ALEX		2020 3 R	8/01/20	1,585.27	1,585.27	122.07	
248 DORSET CT		2020 4 R	11/01/20	1,579.83	1,579.83	50.55	
[CONT'D DELQ PAID:	6,025.36]	--->TOTAL:		4,724.55	3,944.97	256.07	4,201.04
03201 001.01 C0260	6128000	2020 3 SS	9/11/20	145.00	0.32	.01	
HURLING, SHARON							
260 DORSET CT	BANK 00660						
		--->TOTAL:		145.00	0.32	.01	.33

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03201	001.01	C0274	6142000	2020	2	R	12/18/20	1,421.80	1,148.88	9.77	
OLCHA, LEON & YONA				2020	3	R	12/18/20	1,494.99	1,494.99	12.71	
274 DORSET CT				2020	4	R	12/18/20	1,489.95	1,489.95	12.66	
[CONT'D DELQ PAID:			40,871.13]	--->TOTAL:				4,406.74	4,133.82	35.14	4,168.96
03201	001.01	C0275	6143000	2020	2	R	12/18/20	1,494.74	1,298.06	11.03	
OLCHA, LEON & YONA				2020	3	R	12/18/20	1,445.19	1,445.19	12.28	
275 DORSET CT				2020	4	R	12/18/20	1,440.11	1,440.11	12.24	
[CONT'D DELQ PAID:			19,733.38]	--->TOTAL:				4,380.04	4,183.36	35.55	4,218.91
03201	001.01	C0278	6146000	2020	3	SS	10/07/20	145.00	0.72	.01	
CONWAY, MAMIE											
278 DORSET CT			BANK 00660								
				--->TOTAL:				145.00	0.72	.01	.73
03201	001.01	C0291	6159000	2020	4	R	11/05/20	1,538.83	3.93	.05	
KONOPACKY, KAREN A											
291 DORSET CT											
				--->TOTAL:				1,538.83	3.93	.05	3.98
03201	001.01	C0292	6160000	2019	3	SS	11/05/19	145.00	60.59	5.66	
MC COY, ARLINE M				2020	1	R	2/01/20	1,638.28	1,638.28	140.05	
292 DORSET CT				2020	1	SS	3/01/20	145.00	145.00	22.04	
				2020	2	R	5/01/20	1,638.28	1,638.28	199.87	
				2020	3	R	8/01/20	1,583.97	1,583.97	121.97	
				2020	3	SS	9/01/20	145.00	145.00	8.99	
				2020	4	R	11/01/20	1,578.40	1,578.40	50.51	
				--->TOTAL:				6,873.93	6,789.52	549.09	7,338.61
03201	001.01	C0299	6167000	2020	3	SS	9/08/20	145.00	1.04	.03	
PRESCOTT, ANTHONY E & HARRIET J											
299 VENTNOR CT			BANK 00660								
				--->TOTAL:				145.00	1.04	.03	1.07
03201	001.01	C0301	6169000	2020	3	SS	9/01/20	145.00	145.00	4.00	
TALIP, SERKAN											
301 VENTNOR CT			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
03201	001.01	C0306	6174000	2020	1	SS	3/01/20	145.00	145.00	9.80	
MONTFORD, RANDOLPH E				2020	3	SS	9/01/20	145.00	145.00	4.00	
306 VENTNOR CT											
				--->TOTAL:				290.00	290.00	13.80	303.80
03201	001.01	C0307	6175000	2020	4	R	7/30/20	1,410.24	4.84	.07	
A & E REAL ESTATE AND PROJECT MGMT											
307 VENTNOR CT											
				--->TOTAL:				1,410.24	4.84	.07	4.91

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03201	001.01	C0310	6178000	2020 3 SS	1/04/21	145.00	1.06		
SPIZEWSKI, MARK & MARIA									
310 VENTNOR CT			BANK 00660						
				--->TOTAL:		145.00	1.06		1.06
03201	001.01	C0319	6187000	2020 3 SS	9/15/20	145.00	0.45	.01	
CHERNYAVSKY, SVETLANA C/O S JAYSON									
319 VENTNOR CT			BANK 00660						
				--->TOTAL:		145.00	0.45	.01	.46
03201	001.01	C0327	6195000	2020 1 SS	3/01/20	145.00	145.00	9.80	
PANGANIBAN, A & VILLADAREZ, G				2020 3 SS	9/01/20	145.00	145.00	4.00	
327 VENTNOR CT			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
03201	001.01	C0357	6225000	2019 3 SS	9/16/19	145.00	0.48	.05	
TORRES, B & BOHORQUEZ,N&BOHORQUEZ,L				2020 1 SS	3/01/20	145.00	145.00	9.80	
357 KESWICK DR			BANK 00660	2020 3 SS	9/01/20	145.00	145.00	4.00	
				--->TOTAL:		435.00	290.48	13.85	304.33
03201	001.01	C0379	6247000	2020 3 SS	9/01/20	145.00	145.00	4.00	
PULIDO, ALFREDO I									
379 KESWICK DR			BANK 00672						
				--->TOTAL:		145.00	145.00	4.00	149.00
03301	001.03	C0010	13821900	2020 1 SS	3/01/20	145.00	145.00	9.80	
ALETI, VENKATA SUNIL K				2020 3 SS	9/01/20	145.00	145.00	4.00	
10 FOREST DR			BANK 00672						
				--->TOTAL:		290.00	290.00	13.80	303.80
03301	001.03	C0013	13822100	2020 1 SS	3/01/20	135.00	135.00	9.12	
OJEAWERE, THERESA N				2020 3 SS	9/01/20	135.00	135.00	3.72	
13 FOREST DR			BANK 00660						
				--->TOTAL:		270.00	270.00	12.84	282.84
03301	001.03	C0015	13822200	2020 3 SS	9/01/20	145.00	145.00	4.00	
ARAMALLA,SANDEEP R&LAVANY GOTETI									
15 FOREST DR									
				--->TOTAL:		145.00	145.00	4.00	149.00
03301	001.03	C0025	13822700	2020 3 SS	6/08/20	145.00	0.21	.01	
BOMPALLI, VISHWESHWAR M & BINDU N									
25 FOREST DR			BANK 00660						
				--->TOTAL:		145.00	0.21	.01	.22
03301	001.03	C0030	13822950	2020 1 SS	3/01/20	145.00	145.00	9.80	
SOHAR, ISTVAN & GYONGYVER HARKO				2020 3 SS	9/01/20	145.00	145.00	4.00	
30 FOREST DR			BANK 00597						
				--->TOTAL:		290.00	290.00	13.80	303.80

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
03301	001.03	C0034	13823150	2020 4 R	11/01/20	1,713.75	1,713.75	28.17	
PERAVALI, RAVI SHANKAR & SUCHISMITA									
34 FOREST DR									
				--->TOTAL:		1,713.75	1,713.75	28.17	1,741.92
03301	001.03	C0045	13823700	2020 1 SS	3/01/20	145.00	145.00	9.80	
BARU,SUDHINDER & BANKAPUR,LAKSHMI M				2020 3 SS	9/01/20	145.00	145.00	4.00	
45 FOREST DR			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
03301	001.03	C0049	13823900	2020 3 SS	9/01/20	145.00	145.00	4.00	
ZAGADE, JIDNYASA									
49 FOREST DR			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
03301	001.03	C0061	13824500	2020 3 SS	9/01/20	145.00	145.00	4.00	
KULAWADE,KISHOR&ANITHA GUNASEKARAN									
61 FOREST DR			BANK 00672						
				--->TOTAL:		145.00	145.00	4.00	149.00
03301	001.03	C0063	13824600	2020 3 SS	9/01/20	145.00	145.00	4.00	
LAKIMSETTY, K V & KUSUMANCHI, N G									
63 FOREST DR			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
03301	001.03	C0068	13824850	2020 4 R	11/01/20	1,501.88	1,501.88	21.39	
BARRETT, GLORIA									
68 FOREST DR									
				--->TOTAL:		1,501.88	1,501.88	21.39	1,523.27
03301	001.03	C0070	13824950	2020 4 R	11/13/20	1,665.10	4.99	.13	
SAWANT, SANJAY & SONAL									
70 FOREST DR									
[CONT'D DELQ PAID:			1,660.11]	--->TOTAL:		1,665.10	4.99	.13	5.12
03301	001.03	C0071	13825000	2020 3 SS	11/24/20	145.00	133.95	1.22	
DEMPSEY, CONNY L & VIRGINIA									
71 FOREST DR			BANK 00672						
				--->TOTAL:		145.00	133.95	1.22	135.17
03301	001.03	C0073	13825100	2020 1 SS	3/01/20	145.00	145.00	9.80	
KUMAR, CHENTHIL R				2020 3 SS	9/01/20	145.00	145.00	4.00	
73 FOREST DR			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
03301	001.03	C0086	13825750	2020 3 SS	8/17/20	145.00	138.31	8.58	
VASUDEVA, S K & VASUDEVA, B D				2020 4 R	12/28/20	1,852.83	1.99	.01	
86 FOREST DR									
[CONT'D DELQ PAID:			1,850.84]	--->TOTAL:		1,997.83	140.30	8.59	148.89

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
03301	001.03	C0092	13826050	2020 3 SS	9/01/20	145.00	145.00	4.00	
DOMBLA, SRINATH & DOMBLA, MANYA									
92 FOREST DR			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
03301	001.03	C0104	13826650	2020 3 SS	10/02/20	145.00	1.00	.02	
DELROSARIO, BELEN L									
104 FOREST DR			BANK 00597						
				--->TOTAL:		145.00	1.00	.02	1.02
03301	001.03	C0116	13827250	2020 3 SS	9/01/20	145.00	145.00	4.00	
EVANS, NAVLETH									
116 FOREST DR			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
03301	001.03	C0117	13827300	2020 3 SS	9/01/20	145.00	145.00	4.00	
NUCUM, JAMES VICTOR									
117 FOREST DR			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
03301	001.03	C0121	13827500	2020 3 SS	8/19/20	145.00	5.41	.15	
GORMAN, COLLEEN C									
121 FOREST DR			BANK 00672						
				--->TOTAL:		145.00	5.41	.15	5.56
03301	001.03	C0123	13827600	2020 4 R	11/01/20	1,688.91	1,688.91	27.38	
BURLE, RAJU & KALPANA PULLAKHANDAM									
123 FOREST DR									
				--->TOTAL:		1,688.91	1,688.91	27.38	1,716.29
03301	001.03	C0128	13827850	2020 3 SS	9/14/20	145.00	0.42	.01	
ASHOKANANDA,R & M KUMARI,& NANDA, P									
128 FOREST DR			BANK 00660						
				--->TOTAL:		145.00	0.42	.01	.43
03301	001.03	C0129	13827900	2020 3 SS	9/18/20	145.00	0.55	.01	
KUMARI, MOHANA									
129 FOREST DR			BANK 00660						
				--->TOTAL:		145.00	0.55	.01	.56
03301	001.03	C0133	13828100	2020 3 SS	9/01/20	145.00	145.00	4.00	
CHINTAMANENI, VIJAY & LESSLY									
133 FOREST DR									
				--->TOTAL:		145.00	145.00	4.00	149.00
03301	001.03	C0134	13828150	2020 1 SS	3/01/20	145.00	145.00	9.80	
DHIMAN, RAKESH				2020 3 SS	9/01/20	145.00	145.00	4.00	
134 FOREST DR			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03301	001.03	C0140	13828450	2020	3	SS	9/01/20	145.00	145.00	4.00	
BAIG, MIRZA											
140 FOREST DR			BANK 85308								
				--->TOTAL:				145.00	145.00	4.00	149.00
03301	001.03	C0141	13828500	2020	4	R	11/01/20	1,411.14	1,411.14	20.07	
YANG, LIN & LIU, MIN											
141 FOREST DR											
				--->TOTAL:				1,411.14	1,411.14	20.07	1,431.21
03301	001.03	C0143	13828600	2020	3	SS	9/01/20	145.00	145.00	4.00	
LODHI, AFTAB NASEER											
143 FOREST DR			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
03301	001.03	C0149	13828900	2020	1	SS	11/10/20	145.00	142.40	1.74	
HERNANDEZ, ROBERTO A & PADDY				2020	3	SS	11/10/20	145.00	145.00	1.77	
149 FOREST DR			BANK 00672								
				--->TOTAL:				290.00	287.40	3.51	290.91
03301	001.03	C0155	13829200	2020	1	SS	11/10/20	145.00	142.43	1.74	
KAKANI,RAMARAO&NANDANAVANAM,AMBICA				2020	3	SS	11/10/20	145.00	145.00	1.77	
155 FOREST DR			BANK 00672								
				--->TOTAL:				290.00	287.43	3.51	290.94
03301	001.03	C0157	13829300	2020	3	R	8/01/20	1,415.80	1,409.51	48.24	
YOUSUF, SYED & FARAH NAZ				2020	4	R	11/01/20	1,411.14	1,411.14	43.55	
157 FOREST DR											
				--->TOTAL:				2,826.94	2,820.65	91.79	2,912.44
03301	001.03	C0158	13829350	2020	1	SS	11/10/20	145.00	142.55	1.74	
MOHAMMED,DEREK A&ROMA I GOOLCHARAN-				2020	3	SS	11/10/20	145.00	145.00	1.77	
158 FOREST DR			BANK 00672								
				--->TOTAL:				290.00	287.55	3.51	291.06
03301	001.03	C0165	13829700	2020	3	SS	9/01/20	145.00	145.00	4.00	
MANTENA, SUDHIR											
165 FOREST DR			BANK 00672								
				--->TOTAL:				145.00	145.00	4.00	149.00
03301	001.03	C0166	13829750	2020	3	SS	9/01/20	145.00	102.00	2.81	
PINNINTI,SREENIVAS & LAKSHMI ANMALA											
166 FOREST DR			BANK 00660								
				--->TOTAL:				145.00	102.00	2.81	104.81
03301	001.03	C0174	13830150	2020	1	SS	3/01/20	145.00	145.00	9.80	
VASANTHU, J B & THALLURU, N R				2020	3	SS	9/01/20	145.00	145.00	4.00	
174 FOREST DR			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03301	001.03	C0177	13830300	2020 3 SS	9/01/20	145.00	145.00	4.00	
HEMMANS, TWYLA									
177 SUNSHINE DR			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
03301	001.03	C0178	13830350	2020 1 SS	3/01/20	145.00	145.00	9.80	
SARCAR, ANNURAG B & SARCAR, SWATI				2020 3 SS	9/01/20	145.00	145.00	4.00	
178 SUNSHINE DR			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
03301	001.03	C0179	13830400	2020 3 SS	12/17/20	145.00	3.16	.01	
BERGER, JEFFREY H				2020 4 R	12/17/20	1,463.70	1.39	.01	
179 SUNSHINE DR									
				--->TOTAL:		1,608.70	4.55	.02	4.57
03301	001.03	C0181	13830500	2020 3 SS	9/01/20	145.00	145.00	4.00	
ENOSE, AINSHA A & SAROJINI,ERIN									
181 SUNSHINE DR			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
03301	001.03	C0182	13830550	2020 3 SS	9/01/20	145.00	145.00	4.00	
RIKER, JASON FRANK & PAOLA									
182 SUNSHINE DR			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
03301	001.03	C0183	13830600	2020 4 R	11/01/20	1,492.79	1,492.79	21.23	
CHALLAPALLI, R & CHALLAPALLI, P									
183 SUNSHINE DR									
				--->TOTAL:		1,492.79	1,492.79	21.23	1,514.02
03301	001.03	C0187	13830800	2020 1 SS	3/01/20	145.00	145.00	9.80	
KOTHA, SRIKANTH G				2020 3 SS	9/01/20	145.00	145.00	4.00	
187 SUNSHINE DR			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
03301	001.03	C0190	13830950	2020 3 SS	9/01/20	145.00	145.00	4.00	
POLAMRAJU, S & S KARATALAPU									
190 SUNSHINE DR			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
03301	003.06	C0113	6278113	2020 3 SS	9/14/20	145.00	0.42	.01	
PATEL, MAHENDRABHAI & LAXMI									
113 TOWER BV									
				--->TOTAL:		145.00	0.42	.01	.43
03301	003.06	C0115	6278115	2020 3 SS	9/01/20	145.00	145.00	4.00	
MENDOZA, GENARO & LIZA									
115 TOWER BV			BANK 00672						
				--->TOTAL:		145.00	145.00	4.00	149.00

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
03301	003.06	C0125	6278125	2020	1	SS	3/01/20	145.00	145.00	9.80	
BEDI, SANANDEEP & GAVAN P KAUR				2020	3	SS	9/01/20	145.00	145.00	4.00	
125 TOWER BV			BANK 00672								
				--->TOTAL:				290.00	290.00	13.80	303.80
03301	003.06	C0135	6278135	2020	3	SS	9/01/20	145.00	145.00	4.00	
DURGAM, RAMADEVI											
135 TOWER BV			BANK 00672								
				--->TOTAL:				145.00	145.00	4.00	149.00
03301	003.06	C0144	6278144	2020	1	SS	3/01/20	145.00	145.00	9.80	
PATEL, MITUL & PATEL, ANIKA				2020	3	SS	9/01/20	145.00	145.00	4.00	
144 TOWER BV			BANK 00672								
				--->TOTAL:				290.00	290.00	13.80	303.80
03301	003.06	C0215	6278215	2020	1	SS	3/01/20	145.00	145.00	9.80	
RIVERA, DIANETTE				2020	3	SS	9/01/20	145.00	145.00	4.00	
215 LUCA DR			BANK 00597								
				--->TOTAL:				290.00	290.00	13.80	303.80
03301	003.06	C0232	6278232	2020	3	SS	9/01/20	145.00	3.00	.08	
GOODACRE, BRIAN A & MONAL A											
232 LUCA DR			BANK 00660								
				--->TOTAL:				145.00	3.00	.08	3.08
03301	003.06	C0337	6278337	2020	4	R	11/04/20	1,813.74	0.82	.01	
SALGADO, OLIVIA L											
337 POND LN											
				--->TOTAL:				1,813.74	0.82	.01	.83
03301	003.06	C0412	6278412	2020	3	SS	9/01/20	145.00	0.55	.02	
DESAI, MEGHNA											
412 TOWER BV			BANK 00660								
				--->TOTAL:				145.00	0.55	.02	.57
03302	003.05	C0199	13814300	2020	3	SS	9/01/20	145.00	145.00	4.00	
HICKEY, DEIRDRE											
199 PINELLI DR			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
03302	003.05	C0202	13814450	2020	1	SS	3/01/20	145.00	145.00	9.80	
TANG, EMILY				2020	3	SS	9/01/20	145.00	145.00	4.00	
202 PINELLI DR			BANK 00597								
				--->TOTAL:				290.00	290.00	13.80	303.80
03302	003.05	C0223	13815500	2020	4	R	7/24/20	1,417.25	1,401.61	19.93	
BHAIAGARWALS LLC											
223 PINELLI DR											
				--->TOTAL:				1,417.25	1,401.61	19.93	1,421.54

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03302	003.05	C0224	13815550	2020 4 R	11/01/20	1,398.66	1,398.66	19.89	
WEI, WILLIAM									
224 PINELLI DR									
				--->TOTAL:		1,398.66	1,398.66	19.89	1,418.55
03302	003.05	C0238	13816250	2020 3 SS	10/01/20	145.00	16.98	.35	
GUPTA, SIMHADRI M				2020 4 R	11/01/20	1,626.67	1,626.67	25.69	
238 PINELLI DR									
				--->TOTAL:		1,771.67	1,643.65	26.04	1,669.69
03302	003.05	C0248	13816750	2020 1 SS	3/01/20	145.00	145.00	22.04	
AHMED, NUZHAT				2020 3 SS	9/01/20	145.00	145.00	8.99	
248 PINELLI DR				2020 4 R	11/13/20	1,669.63	0.89	.02	
[CONT'D DELQ PAID:			1,673.09]	--->TOTAL:		1,959.63	290.89	31.05	321.94
03302	003.05	C0249	13816800	2020 3 SS	9/01/20	145.00	145.00	4.00	
FAGAN, SUZETTE				2020 4 R	11/01/20	1,859.08	1,859.08	35.40	
249 PINELLI DR									
				--->TOTAL:		2,004.08	2,004.08	39.40	2,043.48
03302	003.05	C0266	13817650	2020 3 SS	9/01/20	145.00	145.00	4.00	
CHETTIPALLY, NK & G THAMBIDURAI									
266 MOONLIGHT DR			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
03302	003.05	C0268	13817750	2020 1 SS	3/01/20	145.00	145.00	9.80	
BOAHENE, FRED & LETICIA DOE				2020 3 SS	9/01/20	145.00	145.00	4.00	
268 PINELLI DR			BANK 00597						
				--->TOTAL:		290.00	290.00	13.80	303.80
03302	003.05	C0270	13817850	2020 3 SS	9/01/20	145.00	139.00	3.83	
MATTA, M & PINNINTI, S & MATTA, J									
270 PINELLI DR			BANK 00660						
				--->TOTAL:		145.00	139.00	3.83	142.83
03302	003.05	C0274	13818100	2020 1 SS	3/01/20	145.00	145.00	22.04	
HOWARD, BRIAN G				2020 3 SS	9/01/20	145.00	145.00	8.99	
274 PINELLI DR			BANK 00660						
				--->TOTAL:		290.00	290.00	31.03	321.03
03302	003.05	C0291	13818950	2020 1 SS	10/15/20	145.00	3.64	.06	
RATHOD, RITESH & ACHARYA, RUPALI				2020 3 SS	10/15/20	145.00	145.00	2.58	
291 PINELLI DR			BANK 00660						
				--->TOTAL:		290.00	148.64	2.64	151.28
03302	003.05	C0295	13819150	2020 3 SS	9/01/20	145.00	145.00	4.00	
ARUNACHALAM, R & S									
295 PINELLI DR			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03302	003.05	C0305	13819650	2020	4	R	11/01/20	1,665.93	1,665.93	26.64	
BARD, CHUN C %JENNY YOO											
305 MOONLIGHT DR											
				--->TOTAL:				1,665.93	1,665.93	26.64	1,692.57
03302	003.05	C0310	13819900	2020	3	SS	9/01/20	145.00	145.00	4.00	
PATEL, KAMLESH & HEMA											
310 MOONLIGHT DR											
				--->TOTAL:				145.00	145.00	4.00	149.00
03302	003.05	C0312	13820000	2020	1	SS	3/01/20	145.00	145.00	19.75	
REYBERT, WILLIAM				2020	3	R	10/29/20	1,479.68	6.77	.22	
312 MOONLIGHT DR				2020	3	SS	9/01/20	145.00	145.00	8.99	
				2020	4	R	11/01/20	1,474.64	1,474.64	47.19	
[CONT'D DELQ PAID:			1,472.91]	--->TOTAL:				3,244.32	1,771.41	76.15	1,847.56
03302	003.05	C0314	13820100	2020	3	SS	9/01/20	145.00	145.00	4.00	
GUNUPUDI,V & MARADANI, P											
314 MOONLIGHT DR			BANK 00672								
				--->TOTAL:				145.00	145.00	4.00	149.00
03302	003.05	C0327	13820750	2020	3	SS	9/01/20	145.00	145.00	4.00	
PATEL, VASHISHAT & HETAL											
327 MOONLIGHT DR			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
03302	003.05	C0331	13821000	2020	3	SS	9/01/20	145.00	145.00	4.00	
PATEL, SHEHUL & PATEL, JESSICA											
331 MOONLIGHT DR			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
03302	003.05	C0335	13831200	2020	4	R	11/01/20	1,678.71	1,678.71	27.05	
KHATWANI, REENA											
335 MOONLIGHT DR											
				--->TOTAL:				1,678.71	1,678.71	27.05	1,705.76
03403	002.01		6295000	2020	2	R	12/11/20	87.32	10.41	.06	
A & W PROPERTIES LLC				2020	3	R	12/11/20	84.45	84.45	.45	
500 FIELD AV				2020	4	R	12/11/20	84.30	84.30	.45	
[CONT'D DELQ PAID:			164.23]	--->TOTAL:				256.07	179.16	.96	180.12
03403	136.01		6300000	2020	4	R	11/09/20	79.14	0.46	.01	
BRYLA, STANLEY											
413 BROOK AV											
				--->TOTAL:				79.14	0.46	.01	.47
03404	013		6306000	2020	1	R	2/01/20	38.61	38.61	2.87	
WILLIAMSON, GERALD S				2020	2	R	5/01/20	38.61	38.61	2.09	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
418 BROOK AV		2020 3 R	8/01/20	37.35	37.35	1.28	
		2020 4 R	11/01/20	37.28	37.28	.53	
		--->TOTAL:		151.85	151.85	6.77	158.62
03602 004.09	6340000	2020 3 SS	9/01/20	145.00	145.00	4.00	
CHANDLER, GLYNE W & VIRGILIA B							
5 GRACE PL	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
03602 011	6351000	2020 3 SS	9/01/20	145.00	145.00	4.00	
DABARE, CHAMILA G & GEHAN S							
5 PRIMROSE LN	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
03604 006.01	6358000	2020 2 A	4/17/20	38.02	0.04		
SUDZIN, HERB							
2 MAPLEHURST LN							
		--->TOTAL:		38.02	0.04		.04
03604 014	6366000	2020 1 SS	10/15/20	145.00	128.74	2.29	
GREENLEY, RUSSELL		2020 3 SS	10/15/20	145.00	145.00	2.58	
16 MAPLEHURST LN	BANK 00660						
		--->TOTAL:		290.00	273.74	4.87	278.61
03604 020	6372000	2020 4 R	12/10/20	1,364.35	2.72	.02	
MAPLEHURST PROPERTIES LLC							
28 MAPLEHURST LN							
[CONT'D DELQ PAID:	1,357.84]	--->TOTAL:		1,364.35	2.72	.02	2.74
03604 021.01	6373000	2020 4 R	12/10/20	1,904.02	8.58	.11	
MAPLEHURST PROPERTIES LLC							
30 MAPLEHURST LN							
[CONT'D DELQ PAID:	3,927.87]	--->TOTAL:		1,904.02	8.58	.11	8.69
03604 035	6388000	2020 3 SS	12/07/20	145.00	3.09	.02	
PATEL, DIGANT R & NIPA N GORADIA							
6 CRESTWOOD ST							
		--->TOTAL:		145.00	3.09	.02	3.11
03604 036	6389000	2020 3 SS	9/14/20	145.00	0.42	.01	
UAMESH, ACHALA M							
2 CRESTWOOD ST	BANK 00660						
		--->TOTAL:		145.00	0.42	.01	.43
03605 005	6407000	2020 3 SS	9/01/20	145.00	145.00	4.00	
BUDDHAVARAPU, S R M & SATYAVOLU, S							
23 LILAC WY	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
03605 007	6409000	2020 3 SS	9/01/20	145.00	145.00	4.00	
RESMA, RENE							
31 LILAC WY							
		--->TOTAL:		145.00	145.00	4.00	149.00

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03606 013	6472000	2020 1 SS	2/28/20	145.00	5.70	.39	
VILLANUEVA, REY & KAREN		2020 3 SS	9/01/20	145.00	145.00	4.00	
9 GOLDFINCH CT	BANK 00597						
		--->TOTAL:		290.00	150.70	4.39	155.09
03608 003	6452000	2020 3 SS	9/01/20	145.00	145.00	4.00	
WALLINGTON, BRUCE & LUCILLE		2020 4 R	9/08/20	3,538.26	1,738.26	31.54	
9 LAVENDER DR							
		--->TOTAL:		3,683.26	1,883.26	35.54	1,918.80
03608 006	6455000	2020 3 SS	10/27/20	145.00	56.90	.86	
VAKIL, DARSHNA							
50 CRESTWOOD ST							
		--->TOTAL:		145.00	56.90	.86	57.76
03608 008	6457000	2020 3 SS	11/06/20	145.00	2.40	.03	
QUIBA, RONALD C & ELLEN G							
58 CRESTWOOD ST	BANK 00660						
		--->TOTAL:		145.00	2.40	.03	2.43
03608 009	6458000	2020 3 SS	10/23/20	145.00	2.45	.04	
CARTY,JAMES E III & DEBORAH MUSE							
62 CRESTWOOD ST	BANK 00672						
		--->TOTAL:		145.00	2.45	.04	2.49
03610 001.03	6413000	2020 1 SS	3/01/20	145.00	145.00	22.04	
WARREN, MAXWELL & WARREN, JOAN		2020 3 SS	9/01/20	145.00	145.00	8.99	
17 MAPLEHURST LN	BANK 00660						
		--->TOTAL:		290.00	290.00	31.03	321.03
03610 002.03	6414500	2020 3 SS	9/01/20	145.00	145.00	4.00	
FARAZ, S & GILANI, S & FAIZAN, S							
21 MAPLEHURST LN	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
03610 005	6416000	2020 1 SS	3/01/20	145.00	145.00	22.04	
SECOND GENERATION HOMES LLC		2020 2 R	5/01/20	1,780.22	1,780.22	217.19	
25 MAPLEHURST LN		2020 3 R	8/01/20	1,901.73	1,901.73	146.43	
		2020 3 SS	9/01/20	145.00	145.00	8.99	
		2020 4 R	11/01/20	1,898.57	1,898.57	60.75	
[CONT'D DELQ PAID:	25,497.74]	--->TOTAL:		5,870.52	5,870.52	455.40	6,325.92
03610 008.03	6424000	2020 1 SS	3/01/20	145.00	145.00	9.80	
KHAN, MAHAMED & AZMA A		2020 3 SS	9/01/20	145.00	145.00	4.00	
20 BARBOUR PL	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
03610 008.04	6425000	2020 1 R	10/29/20	3,585.39	3,585.39	118.32	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
WILLIAMS, LENNOX I C & JUDY F DIXON		2020 2 R	10/29/20	3,585.38	3,585.38	118.32	
24 BARBOUR PL		2020 3 R	10/29/20	3,182.57	3,182.57	105.02	
		2020 4 R	11/01/20	3,176.77	3,176.77	101.66	
[CONT'D DELQ PAID:	62,049.30]	--->TOTAL:		13,530.11	13,530.11	443.32	13,973.43
03610 010	6432000	2020 1 R	2/04/20	1,853.28	1,765.73	154.31	
DETSIS, CHRISTOPHER&DETSIS,NICHOLAS		2020 1 SS	3/01/20	145.00	145.00	22.04	
9 MAPLEHURST LN		2020 2 R	5/01/20	1,853.28	1,853.28	226.10	
		2020 3 R	8/01/20	1,792.44	1,792.44	138.02	
		2020 3 SS	9/01/20	145.00	145.00	8.99	
		2020 4 R	11/01/20	1,789.32	1,789.32	57.26	
		--->TOTAL:		7,578.32	7,490.77	606.72	8,097.49
03610 012	6434000	2020 3 SS	10/30/20	145.00	1.04	.02	
WONG, DENNIS F & BEADLE, PENELOPE L							
5 MAPLEHURST LN	BANK 00660						
		--->TOTAL:		145.00	1.04	.02	1.06
03611 001	6490000	2020 3 SS	3/23/20	145.00	0.71	.02	
RELE, SAMEER & VAISHALI							
47 BARBOUR PL	BANK 00672						
		--->TOTAL:		145.00	0.71	.02	.73
03702 002	6587000	2020 1 SS	12/01/20	290.00	288.34	2.18	
ZAINO, A & L & TENORIO, L & L		2020 3 SS	12/01/20	290.00	290.00	2.19	
2 HANCOCK RD	BANK 00660						
		--->TOTAL:		580.00	578.34	4.37	582.71
03802 095.01	6628000	2020 1 SS	6/01/20	290.00	3.20	.15	
LAURORE, GUY & MARIE		2020 3 SS	9/01/20	290.00	290.00	7.99	
171 NORMANDY DR	BANK 00660						
		--->TOTAL:		580.00	293.20	8.14	301.34
03804 001.01	6545000	2020 4 R	11/01/20	2,072.06	2,072.06	39.64	
GRAHAM, ROBERT							
11 BRISTOL RD							
		--->TOTAL:		2,072.06	2,072.06	39.64	2,111.70
03805 016.01	6534000	2020 4 R	11/05/20	1,803.66	0.55	.01	
EBERT, RONALD G & BARBARA J							
19 HANCOCK RD							
		--->TOTAL:		1,803.66	0.55	.01	.56
03805 029.02	6537000	2020 3 SS	9/01/20	145.00	145.00	4.00	
PHAM, CHAU T							
31 HANCOCK RD	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
03805 074.01	6543000	2020 1 SS	3/01/20	145.00	145.00	9.80	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
LAMONT, PATRICK D & DAWN				2020	3	SS	9/01/20	145.00	145.00	4.00	
10 BRISTOL RD			BANK 00597								
				--->TOTAL:				290.00	290.00	13.80	303.80
03807	020.02		6565000	2020	1	SS	3/01/20	435.00	435.00	29.39	
BECKLEY, SHERRY				2020	3	SS	9/01/20	435.00	435.00	11.99	
45 BRISTOL RD			BANK 00660								
				--->TOTAL:				870.00	870.00	41.38	911.38
03807	041.01		6569000	2020	3	SS	12/02/20	135.00	135.00	.99	
KETTRICK, LINDA G											
65 BRISTOL RD											
				--->TOTAL:				135.00	135.00	.99	135.99
03808	043.02		6601000	2020	3	SS	11/13/20	145.00	1.48	.02	
CALIVO, REYNALDO & ROSALINA											
8 ASTOR PL			BANK 00660								
				--->TOTAL:				145.00	1.48	.02	1.50
03809	032.01		6610000	2020	3	R	11/17/20	1,758.55	861.74	20.68	
TORRES, UNSIK				2020	3	SS	9/01/20	145.00	145.00	8.99	
72 STRATTON ST N				2020	4	R	11/17/20	1,755.48	1,755.48	42.13	
[CONT'D DELQ PAID: 6,541.68]				--->TOTAL:				3,659.03	2,762.22	71.80	2,834.02
03901	001.01		6680000	2020	1	R	10/23/20	1,954.86	1,558.53	56.11	
O'BRIEN, TIMOTHY & CONNIE L				2020	1	SS	10/23/20	145.00	145.00	5.22	
191 NORMANDY DR				2020	2	R	10/23/20	1,954.85	1,954.85	70.37	
				2020	3	R	10/23/20	1,901.20	1,901.20	68.44	
				2020	3	SS	10/23/20	145.00	145.00	5.22	
				2020	4	R	11/01/20	1,897.89	1,897.89	60.73	
[CONT'D DELQ PAID: 11,848.72]				--->TOTAL:				7,998.80	7,602.47	266.09	7,868.56
03901	056.02		6694000	2020	1	SS	3/01/20	145.00	145.00	9.80	
UZUN, NAGEHAN				2020	3	SS	9/01/20	145.00	145.00	4.00	
199 NORMANDY DR			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
03901	056.09		6700000	2020	1	SS	1/04/21	145.00	55.00	.01	
LIEBERMAN, MARY				2020	3	SS	1/04/21	145.00	145.00	.03	
213 NORMANDY DR			BANK 00660								
				--->TOTAL:				290.00	200.00	.04	200.04
03902	008.03		6637000	2020	1	SS	3/01/20	145.00	145.00	9.80	
KRIVAS, MICHAEL P & CARLIE LYNNE				2020	3	SS	9/01/20	145.00	145.00	4.00	
184 NORMANDY DR			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
03903	005.01		6644000	2020	3	SS	9/14/20	145.00	0.42	.01	
LEDONNE, ANDREW J III				2020	4	R	11/09/20	1,935.62	0.01		
109 HANCOCK RD											
				--->TOTAL:				2,080.62	0.43	.01	.44

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03903	012.02		6649000	2020	1	R	11/18/20	1,613.90	1,613.90	37.93	
CORDILLO, DAVID P				2020	1	SS	11/18/20	145.00	145.00	3.41	
122 STRATTON ST S				2020	2	R	11/18/20	1,613.90	1,613.90	37.93	
				2020	3	R	11/18/20	1,560.92	1,560.92	36.68	
				2020	3	SS	11/18/20	145.00	145.00	3.41	
				2020	4	R	11/18/20	1,558.19	1,558.19	36.62	
[CONT'D DELQ PAID:			53,480.49]	--->TOTAL:				6,636.91	6,636.91	155.98	6,792.89
03903	012.03		6650000	2020	4	R	12/03/20	2,343.70	1.51	.02	
ACKERMAN,PHILIP W JR & CYNTHIA A											
118 STRATTON ST S											
[CONT'D DELQ PAID:			2,342.19]	--->TOTAL:				2,343.70	1.51	.02	1.53
03903	046.01		6659000	2020	4	A	11/01/20	1,160.22	1,160.22	16.50	
SHITU, LUQMAN											
98 STRATTON ST S											
				--->TOTAL:				1,160.22	1,160.22	16.50	1,176.72
03904	015.03		6665000	2020	3	SS	10/30/20	145.00	1.90	.03	
SHUKLA, MAYURI											
154 STRATTON ST S											
				--->TOTAL:				145.00	1.90	.03	1.93
03904	043.01		6671000	2020	3	SS	9/01/20	135.00	135.00	8.37	
MORRIS, BARBARA L				2020	4	R	11/01/20	2,281.71	2,281.71	73.01	
151 HANCOCK RD											
[CONT'D DELQ PAID:			14,929.76]	--->TOTAL:				2,416.71	2,416.71	81.38	2,498.09
03904	049.01		6672000	2020	1	SS	12/14/20	145.00	136.04	.63	
SANTIAGO, FERNANDO				2020	3	SS	12/14/20	145.00	145.00	.68	
155 HANCOCK RD			BANK 00660								
[CONT'D DELQ PAID:			8.96]	--->TOTAL:				290.00	281.04	1.31	282.35
03905	001.02		6711000	2020	1	SS	12/02/20	145.00	129.88	.95	
CARMAN, ERICA & JOSEPH				2020	3	SS	12/02/20	145.00	145.00	1.06	
1 3RD AV			BANK 00660								
				--->TOTAL:				290.00	274.88	2.01	276.89
03905	006.02		6712000	2020	3	SS	9/14/20	145.00	0.42	.01	
ALSBROOK, SHARON W											
7 3RD AV			BANK 00660								
				--->TOTAL:				145.00	0.42	.01	.43
03905	034.01		6718000	2020	3	SS	9/01/20	145.00	145.00	4.00	
EVELYN, RICHARD M											
37 3RD AV			BANK 00672								
				--->TOTAL:				145.00	145.00	4.00	149.00
03905	043.01		6719000	2020	1	R	11/18/20	2,062.96	1,901.03	44.67	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
ESTATE OF MICHAEL WOJCIK		2020 2 R	11/18/20	2,062.96	2,062.96	48.48	
41 3RD AV		2020 3 R	11/18/20	1,995.24	1,995.24	46.89	
		2020 4 R	11/18/20	1,991.77	1,991.77	46.81	
[CONT'D DELQ PAID:	13,534.15]	--->TOTAL:		8,112.93	7,951.00	186.85	8,137.85
04101 001.01	6728000	2020 2 R	5/01/20	7,626.07	7,626.07	828.71	
UNITED STATES VALVE CORP		2020 3 R	8/01/20	7,373.27	7,373.27	567.74	
61 POSSUMTOWN RD		2020 4 R	11/01/20	7,347.35	7,347.35	235.12	
		--->TOTAL:		22,346.69	22,346.69	1,631.57	23,978.26
04101 001.02	6729000	2020 2 R	5/01/20	4,142.46	4,142.46	403.71	
UNITED STATES VALVE CORP		2020 3 R	8/01/20	4,005.14	4,005.14	308.40	
71 POSSUMTOWN RD		2020 4 R	11/01/20	3,991.05	3,991.05	127.71	
		--->TOTAL:		12,138.65	12,138.65	839.82	12,978.47
04401 001.01	6753000	2020 4 R	11/01/20	17,876.27	17,876.27	548.47	
GREENSTACKS LLC/ SUITE 100							
220 O NEW BRUNSWICK RD							
		--->TOTAL:		17,876.27	17,876.27	548.47	18,424.74
04401 001.01 B01	6753010	2020 4 R	11/01/20	759.44	759.44	10.80	
GREENSTACKS LLC							
220 O NEW BRUNSWICK RD							
		--->TOTAL:		759.44	759.44	10.80	770.24
04401 004.05 C0017	6756085	2020 4 R	11/13/20	2,017.63	7.11	.08	
CITY SPACE 17 LLC							
17 WILLS WY							
		--->TOTAL:		2,017.63	7.11	.08	7.19
04401 004.05 C0018	6756090	2020 3 R	9/29/20	1,919.22	598.70	12.77	
INNOVATIVE REAL ESTATE MANAGEMENT							
18 WILLS WY							
[CONT'D DELQ PAID:	820.73]	--->TOTAL:		1,919.22	598.70	12.77	611.47
04601 005	6778000	2020 4 R	12/01/20	20,516.35	112.84	1.92	
TWENTYNEA LLC-C/O TARSADIA INVT LLC							
20 NEW ENGLAND AV							
[CONT'D DELQ PAID:	22,944.10]	--->TOTAL:		20,516.35	112.84	1.92	114.76
05101 005.02	6817000	2020 4 R	11/02/20	366.11	0.46	.01	
SULLIVAN, SYLVESTER & CLAIRE							
ACCESS RD							
		--->TOTAL:		366.11	0.46	.01	.47
05101 005.02 Q0007	6818000	2020 4 R	11/02/20	39.67	1.30	.02	
SULLIVAN, SYLVESTER & CLAIRE							
11 ACCESS RD							
		--->TOTAL:		39.67	1.30	.02	1.32

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
05201	008		6929000	2020 1 SS	3/01/20	145.00	145.00	9.80	
PISCATAWAY STORAGE LLC				2020 3 SS	9/01/20	145.00	145.00	4.00	
18 TURNER PL									
				--->TOTAL:		290.00	290.00	13.80	303.80
05301	011		6902000	2020 3 SS	9/01/20	145.00	145.00	4.00	
JAMES, KENNETH & DENENE									
4612 NEW BRUNSWICK AV			BANK 00597						
				--->TOTAL:		145.00	145.00	4.00	149.00
05302	001.04		6944000	2020 4 R	12/21/20	103,931.55	1,701.35	11.91	
PISCATAWAY HUH 2014 LLC-% RYAN INC									
581 STELTON RD									
[CONT'D DELQ PAID:			102,230.20]	--->TOTAL:		103,931.55	1,701.35	11.91	1,713.26
05306	010.01		6847000	2020 3 SS	9/01/20	145.00	145.00	4.00	
MALIK, MUHAMMAD									
12 BOHDAN ST									
				--->TOTAL:		145.00	145.00	4.00	149.00
05306	015.01		6848000	2020 3 SS	9/01/20	145.00	145.00	4.00	
PARKS, CHIQUETTA K & HARRIS, JOHN M									
39 FRANKO AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
05306	028.01		6851000	2020 1 SS	3/01/20	145.00	145.00	9.80	
KASIMATIS, KOSMAS				2020 3 SS	9/01/20	145.00	145.00	4.00	
13 CARPATHIA ST				2020 4 R	11/01/20	2,022.60	2,022.60	43.21	
				--->TOTAL:		2,312.60	2,312.60	57.01	2,369.61
05307	007		6834000	2020 1 SS	3/01/20	145.00	145.00	9.80	
DENT, CASANDRA R & DENT, MAUREEN J				2020 3 SS	9/01/20	145.00	145.00	4.00	
53 ST OLGA PL			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
05308	005.01		6843000	2020 3 SS	10/06/20	145.00	1.13	.02	
GRUVER, PHILOMENA L									
15 BOHDAN ST									
				--->TOTAL:		145.00	1.13	.02	1.15
05310	005.01		6886000	2020 1 SS	2/03/20	145.00	4.83	.33	
EST OF F PAUL& PAUL,K & E KIELAU JR				2020 3 SS	9/01/20	145.00	145.00	4.00	
28 ST MICHAEL ST			BANK 00660						
				--->TOTAL:		290.00	149.83	4.33	154.16
05311	025.01		6884000	2020 4 R	11/01/20	6,692.39	6,692.39	190.59	
LEHIGH GAS									
780 STELTON RD									
[CONT'D DELQ PAID:			174.12]	--->TOTAL:		6,692.39	6,692.39	190.59	6,882.98

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
05402	013	C0006	6969000	2020 4 R	12/07/20	1,631.74	2.39	.03	
ECK, JOHN & ALIETA-TRUSTEES									
1056 STELTON RD									
[CONT'D DELQ PAID:			1,629.35]	--->TOTAL:		1,631.74	2.39	.03	2.42
05402	013	C0007	6970000	2020 4 R	12/07/20	1,751.56	2.76	.04	
ECK, JOHN & ALIETA-TRUSTEES									
1056 STELTON RD									
[CONT'D DELQ PAID:			1,748.80]	--->TOTAL:		1,751.56	2.76	.04	2.80
05901	015		7042000	2020 1 SS	3/01/20	145.00	145.00	9.80	
ADEYEMO, FLORENCE				2020 3 SS	9/01/20	145.00	145.00	4.00	
40 AMBROSE VALLEY			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
06002	003		7064000	2020 1 R	10/19/20	1,887.11	1,887.11	71.71	
DURYEA, ANTOINETTE				2020 2 R	10/19/20	1,887.10	1,887.10	71.71	
470 SIDNEY RD				2020 3 R	10/19/20	1,824.55	1,824.55	69.33	
				2020 4 R	11/01/20	1,818.13	1,818.13	58.18	
[CONT'D DELQ PAID:			23,067.28]	--->TOTAL:		7,416.89	7,416.89	270.93	7,687.82
06101	002.02		7070000	2020 3 SS	9/21/20	145.00	0.64	.01	
BELL, ALEXANDER L									
326 FITZ-RANDOLPH RD			BANK 00660						
				--->TOTAL:		145.00	0.64	.01	.65
06305	004		7101000	2020 3 SS	9/01/20	145.00	145.00	4.00	
CHRIST UNITED METHODIST CHURCH									
9 HAYWOOD AV									
				--->TOTAL:		145.00	145.00	4.00	149.00
06306	007		7127000	2020 3 SS	9/01/20	145.00	145.00	4.00	
SUMMONTE, NICHOLAS & TIFFANY									
100 WYCKOFF AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
06306	011		7131000	2020 1 R	2/01/20	2,049.30	2,049.30	342.23	
SIGANOFF, NANCY				2020 1 SS	3/01/20	145.00	145.00	22.04	
116 WYCKOFF AV				2020 2 R	5/01/20	2,049.30	2,049.30	250.01	
				2020 3 R	8/01/20	1,982.03	1,982.03	152.62	
				2020 3 SS	9/01/20	145.00	145.00	8.99	
				2020 4 R	11/01/20	1,978.57	1,978.57	63.31	
				--->TOTAL:		8,349.20	8,349.20	839.20	9,188.40
06307	013		7321000	2020 3 SS	9/01/20	145.00	141.97	3.91	
PETERSON, TYRONE & SHERRY									
51 HEDGEROW ST			BANK 00660						
				--->TOTAL:		145.00	141.97	3.91	145.88

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06307 014	7322000	2020 1 SS	3/01/20	145.00	145.00	9.80	
BUI, HY & DIANE VY		2020 3 SS	9/01/20	145.00	145.00	4.00	
47 HEDGEROW ST	BANK 00597						
		--->TOTAL:		290.00	290.00	13.80	303.80
06307 017	7325000	2020 4 R	11/10/20	2,605.92	4.24	.05	
CIPPARULO, PETER & SUZANNE							
35 HEDGEROW ST							
		--->TOTAL:		2,605.92	4.24	.05	4.29
06307 018	7326000	2020 3 SS	3/13/20	145.00	0.39	.01	
PATEL, PARESH & RADHIKA							
31 HEDGEROW ST	BANK 00660						
		--->TOTAL:		145.00	0.39	.01	.40
06308 004	7294000	2020 3 SS	9/01/20	145.00	145.00	8.99	
ALEXANDER, JIMMIE W		2020 4 R	11/17/20	2,012.42	0.65	.02	
13 WYCKOFF AV							
[CONT'D DELQ PAID:	2,011.77]	--->TOTAL:		2,157.42	145.65	9.01	154.66
06308 011	7301000	2020 3 SS	9/01/20	145.00	0.78	.02	
SAMSON, FRANCES K							
18 KNOLLWOOD ST	BANK 00660						
		--->TOTAL:		145.00	0.78	.02	.80
06308 012	7302000	2020 3 SS	9/01/20	145.00	145.00	4.00	
M3 PROPERTY GROUP LLC							
22 KNOLLWOOD ST	BANK 02885						
		--->TOTAL:		145.00	145.00	4.00	149.00
06309 002	7396000	2020 3 SS	9/11/20	145.00	0.32	.01	
GARNER, JAN A							
15 KNOLLWOOD ST	BANK 00660						
		--->TOTAL:		145.00	0.32	.01	.33
06310 004	7406000	2020 4 R	11/02/20	2,974.58	1.95	.03	
BHAIDANI, AZIZ ALADIN							
16 HEDGEROW ST							
		--->TOTAL:		2,974.58	1.95	.03	1.98
06310 007	7409000	2020 3 R	8/03/20	2,597.50	0.01		
JOSHI, ABHAY & APARNA							
32 HEDGEROW ST							
		--->TOTAL:		2,597.50	0.01		.01
06401 001	7133000	2020 3 SS	11/05/20	145.00	2.38	.03	
WHITAKER, KIERE D							
305 CRESTWOOD ST	BANK 00660						
		--->TOTAL:		145.00	2.38	.03	2.41

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06403 006	7167000	2020 4 R	11/10/20	2,287.45	2.18	.03	
MOSIER, MARGARET J							
305 ELWOOD ST							
		--->TOTAL:		2,287.45	2.18	.03	2.21
06404 010	7151000	2020 3 R	7/31/20	1,882.51	0.01		
BREEN, RAYMOND M & COKINOS,NICHOLAS							
204 WYCKOFF AV							
		--->TOTAL:		1,882.51	0.01		.01
06404 011	7152000	2020 3 SS	9/11/20	145.00	0.32	.01	
LASFAR, AHMED & KARINE COHEN-SOLAL							
208 WYCKOFF AV	BANK 00660						
		--->TOTAL:		145.00	0.32	.01	.33
06404 015.01	7156000	2020 1 SS	3/01/20	145.00	145.00	9.80	
AVERSA, JOHN F & JOAN E		2020 3 SS	9/01/20	145.00	145.00	4.00	
405 BRENTWOOD DR	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
06405 011	7182000	2019 3 SS	10/21/20	145.00	34.89	.57	
HANAK, EDWARD-TRUSTEE		2020 1 SS	10/21/20	145.00	145.00	2.38	
423 ELWOOD ST		2020 3 SS	10/21/20	145.00	145.00	2.38	
		--->TOTAL:		435.00	324.89	5.33	330.22
06405 020	7191000	2020 4 R	11/01/20	3,032.92	3,032.92	70.39	
HYVEST INC							
414 BRENTWOOD DR							
		--->TOTAL:		3,032.92	3,032.92	70.39	3,103.31
06406 005	7446000	2020 1 SS	10/28/20	145.00	145.00	2.16	
ALTIDOR, GENE & OMOLOLA		2020 3 SS	10/28/20	145.00	145.00	2.16	
127 BUTTONWOOD DR	BANK 00660						
		--->TOTAL:		290.00	290.00	4.32	294.32
06411 002	7340000	2020 1 SS	3/01/20	145.00	145.00	9.80	
CONLON, CHESTER R		2020 2 R	5/01/20	2,612.41	2,612.41	226.88	
205 WYCKOFF AV		2020 3 R	8/01/20	2,526.66	2,526.66	194.55	
		2020 3 SS	9/01/20	145.00	145.00	8.99	
		2020 4 R	11/01/20	2,522.25	2,522.25	80.71	
		--->TOTAL:		7,951.32	7,951.32	520.93	8,472.25
06411 044	7382000	2020 1 SS	3/01/20	145.00	145.00	9.80	
GAJULA, TRINATH MOHAN		2020 3 SS	9/01/20	145.00	145.00	4.00	
5 CHERRYWOOD DR	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
06501 010	7203000	2020 1 SS	3/01/20	145.00	145.00	22.04	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
GALLE, MICHAEL C & CINDY E				2020 3 SS	9/01/20	145.00	145.00	8.99	
432 PATTON AV			BANK 00660						
				--->TOTAL:		290.00	290.00	31.03	321.03
06601	003		7216000	2020 4 R	12/07/20	2,358.23	4.58	.06	
PARRA, HAROLD A & DAWN P									
400 2ND AV									
[CONT'D DELQ PAID: 2,353.65]				--->TOTAL:		2,358.23	4.58	.06	4.64
06601	018		7231000	2020 3 SS	9/11/20	145.00	0.32	.01	
CREMONE, EDWARD & RHONDA									
434 2ND AV									
				--->TOTAL:		145.00	0.32	.01	.33
06602	001		7237000	2020 1 SS	9/25/20	145.00	59.71	1.33	
ROVITO, RAFAEL A & TINA M				2020 3 SS	9/25/20	145.00	145.00	3.22	
401 2ND AV			BANK 00660						
				--->TOTAL:		290.00	204.71	4.55	209.26
06602	028.01		7264000	2020 1 SS	3/01/20	145.00	145.00	9.80	
GREENE, DENNIS & JOYCE				2020 3 SS	9/01/20	145.00	145.00	4.00	
178 HANCOCK RD			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
06602	046		7283000	2020 3 SS	8/26/20	145.00	107.44	2.96	
MC GAHEE, RAYMOND & RENAE									
9 PELMONT PL			BANK 00660						
				--->TOTAL:		145.00	107.44	2.96	110.40
06603	004		7289000	2020 2 R	12/15/20	3,378.67	897.23	8.97	
HERNANDEZ,BERTHA&FALGIANO,SALVATORE				2020 3 R	12/15/20	3,055.10	3,055.10	30.55	
455 ELWOOD ST				2020 3 SS	8/13/20	145.00	10.00	.62	
				2020 4 R	12/15/20	3,049.57	3,049.57	30.50	
[CONT'D DELQ PAID: 12,234.16]				--->TOTAL:		9,628.34	7,011.90	70.64	7,082.54
06804	005		7752000	2020 1 R	2/01/20	1,603.80	1,603.80	267.83	
FICHTNER, FRANK R				2020 2 R	5/01/20	1,603.80	1,603.80	195.66	
321 NETHERWOOD AV				2020 3 R	8/01/20	1,675.02	1,675.02	128.98	
				2020 3 SS	9/01/20	145.00	145.00	8.99	
				2020 4 R	11/01/20	1,672.19	1,672.19	53.51	
[CONT'D DELQ PAID: 4,863.66]				--->TOTAL:		6,699.81	6,699.81	654.97	7,354.78
06805	003		7738000	2020 1 SS	3/01/20	145.00	145.00	9.80	
KANASINK, JEFFREY A				2020 3 SS	9/01/20	145.00	145.00	4.00	
309 BOUND BROOK AV			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
06806	003		7622000	2020 3 R	8/01/20	2,277.22	2,277.22	111.18	
HAHN, HAROLD W JR				2020 3 SS	9/01/20	145.00	145.00	8.99	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
211 PLAINFIELD AV				2020 4 R	11/01/20	2,273.65	2,273.65	72.76	
				--->TOTAL:		4,695.87	4,695.87	192.93	4,888.80
06810	001		7588000	2020 3 SS	9/14/20	145.00	0.42	.01	
KIESSLING, STEVE G & MARCINE-DANKS									
101 PLAINFIELD AV			BANK 00660						
				--->TOTAL:		145.00	0.42	.01	.43
06810	005.01		7592000	2020 1 SS	3/01/20	145.00	145.00	9.80	
PEACE, DEENA				2020 3 SS	9/01/20	145.00	145.00	4.00	
119 PLAINFIELD AV			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
06810	009		7595000	2020 3 SS	9/01/20	145.00	145.00	4.00	
M3 PROPERTY GROUP LLC									
118 BOUND BROOK AV			BANK 00045						
				--->TOTAL:		145.00	145.00	4.00	149.00
06810	012		7598000	2020 4 R	11/04/20	2,466.47	0.01		
SWEENEY, JAMES F & RAMONA S									
106 BOUND BROOK AV									
				--->TOTAL:		2,466.47	0.01		.01
06811	013		7735000	2020 1 SS	10/26/20	145.00	106.22	1.63	
LOPEZ, FREDDY & LOPEZ, MARYCE				2020 3 SS	10/26/20	145.00	145.00	2.22	
2401 COOPER ST			BANK 00660						
				--->TOTAL:		290.00	251.22	3.85	255.07
06812	002		7713000	2020 3 SS	9/21/20	145.00	145.00	3.35	
PIORRO, NELSON & PIORRO, SERENA									
305 ELIZABETH AV			BANK 00660						
				--->TOTAL:		145.00	145.00	3.35	148.35
06812	006		7717000	2020 3 SS	9/01/20	145.00	145.00	8.99	
DUBNI, JOHN				2020 4 R	11/01/20	1,972.72	1,972.72	63.13	
323 ELIZABETH AV									
[CONT'D DELQ PAID:			19,972.31]	--->TOTAL:		2,117.72	2,117.72	72.12	2,189.84
06812	010		7721000	2020 4 R	11/23/20	3,591.83	8.28	.17	
SUTTON, ALEXANDER & JACINTH									
310 PLAINFIELD AV									
[CONT'D DELQ PAID:			3,583.55]	--->TOTAL:		3,591.83	8.28	.17	8.45
06813	001		7627000	2020 3 SS	1/04/21	145.00	17.17		
BLEWIS, KATHARINE A				2020 4 R	1/04/21	1,625.70	3.87		
201 ELIZABETH AV									
				--->TOTAL:		1,770.70	21.04		21.04
06813	002		7628000	2020 3 SS	9/01/20	145.00	145.00	4.00	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MUMBER, RICHARD & DARLENE				2020 4 R	11/05/20	1,677.44	23.00	.31	
207 ELIZABETH AV									
				--->TOTAL:		1,822.44	168.00	4.31	172.31
06813	005		7631000	2020 4 R	11/23/20	1,666.58	9.17	.19	
ESTATE OF STELLA EVANOWSKI									
219 ELIZABETH AV									
[CONT'D DELQ PAID:			1,657.41]	--->TOTAL:		1,666.58	9.17	.19	9.36
06813	009.02		7636000	2020 3 SS	7/27/20	145.00	0.59	.02	
GRZECH, LUKASZ & GRZECH, ALEKSANDER				2020 4 R	11/01/20	1,873.23	1,873.23	33.29	
216 PLAINFIELD AV									
				--->TOTAL:		2,018.23	1,873.82	33.31	1,907.13
06814	003.01		7575000	2020 3 SS	9/25/20	145.00	0.77	.02	
STAREGO, MARK									
111 ELIZABETH AV									
				--->TOTAL:		145.00	0.77	.02	.79
06814	005		7578000	2020 3 R	8/01/20	1,571.38	1,561.45	56.06	
GUZMAN, WANDEMBERG & SUSANA				2020 4 R	11/01/20	1,568.56	1,568.56	50.19	
119 ELIZABETH AV									
				--->TOTAL:		3,139.94	3,130.01	106.25	3,236.26
06814	009.01		7583000	2020 3 SS	6/22/20	145.00	143.50	3.95	
CSAKAI, JUNE									
116 PLAINFIELD AV			BANK 05685						
				--->TOTAL:		145.00	143.50	3.95	147.45
06816	013.01		7567000	2020 3 SS	9/01/20	145.00	145.00	4.00	
SHAIKH, RASHID & AYESHA R									
133 SHIRLEY PK			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
06817	028		7648000	2020 3 SS	9/15/20	145.00	96.44	2.36	
RODZINAK, KAREN									
218 ELIZABETH AV			BANK 00660						
				--->TOTAL:		145.00	96.44	2.36	98.80
06818	005		7697000	2020 3 SS	8/26/20	145.00	2.84	.08	
POVEROMO, RICHARD									
341 ELLIS PK			BANK 00660						
				--->TOTAL:		145.00	2.84	.08	2.92
06818	025.01		7702000	2020 3 SS	10/13/20	145.00	0.50	.01	
MASSA, GABRIEL J & BETHANN									
2604 DOVER ST									
				--->TOTAL:		145.00	0.50	.01	.51
06819	005.01		7657000	2020 2 R	5/01/20	1,609.74	1,609.74	94.72	

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
HYVEST INC				2020 3 R	8/01/20	1,931.99	1,931.99	148.76	
215 ELLIS PK				2020 4 R	11/01/20	1,928.95	1,928.95	61.73	
				--->TOTAL:		5,470.68	5,470.68	305.21	5,775.89
06820	013.01		7556000	2020 1 SS	3/01/20	145.00	145.00	22.04	
FRANC RESIDENTAL INVESTMENTS, LP				2020 3 SS	9/01/20	145.00	145.00	8.99	
127 ELLIS PK			BANK 00597						
				--->TOTAL:		290.00	290.00	31.03	321.03
06821	004.01		7509000	2020 4 R	11/01/20	2,126.87	2,126.87	41.39	
PATEL, AAKASH & NIKITA									
1 ELLIS PK									
				--->TOTAL:		2,126.87	2,126.87	41.39	2,168.26
06821	034.01		7516000	2020 3 R	10/30/20	1,402.93	1,029.81	33.47	
BLISS, TC & NOLTY, EA, & BLISS, RA				2020 4 R	11/01/20	1,400.48	1,400.48	44.82	
18 SHIRLEY PK									
[CONT'D DELQ PAID: 47,699.24]				--->TOTAL:		2,803.41	2,430.29	78.29	2,508.58
06903	006.01		7942000	2020 4 R	10/23/20	1,913.28	179.81	2.56	
GIANNASCOLI,BRIAN GREGORY & YUKYUNG									
607 PLAINFIELD AV									
				--->TOTAL:		1,913.28	179.81	2.56	182.37
06903	007.02		79435000	2020 4 A	11/01/20	8,170.16	8,170.16	234.78	
PATEL, BHAVIN B & PRIYA									
611 PLAINFIELD AV									
				--->TOTAL:		8,170.16	8,170.16	234.78	8,404.94
06904	005.02		8036000	2020 3 R	8/04/20	4,327.11	2,780.74	147.03	
STOCKY, THOMAS D & NICOLE R RIVERA									
2401 SPENCER ST			BANK 00660						
				--->TOTAL:		4,327.11	2,780.74	147.03	2,927.77
06904	012		8041000	2020 3 SS	10/15/20	145.00	0.55	.01	
BRENNAN, JAMES T JR & LELIA A									
2200 CUSTER ST			BANK 00597						
				--->TOTAL:		145.00	0.55	.01	.56
06905	004		8048000	2020 4 R	11/04/20	2,011.55	1.09	.01	
BAILLY, JOAN A									
2351 CUSTER ST									
				--->TOTAL:		2,011.55	1.09	.01	1.10
06906	004		7922000	2020 1 R	11/13/20	1,906.02	1,906.02	49.56	
ESTATE OF HELEN CLARK				2020 2 R	11/13/20	1,906.01	1,906.01	49.56	
513 BOUND BROOK AV				2020 3 R	11/13/20	1,898.65	1,898.65	49.36	
				2020 4 R	11/13/20	1,895.29	1,895.29	49.28	
[CONT'D DELQ PAID: 2,284.06]				--->TOTAL:		7,605.97	7,605.97	197.76	7,803.73

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06906 009.01	7926000	2020 1 SS	12/16/20	145.00	29.62	.13	
QUARLESS, KATYA HIDALGO		2020 3 SS	12/16/20	145.00	145.00	.61	
508 NETHERWOOD AV							
[CONT'D DELQ PAID:	115.38]	--->TOTAL:		290.00	174.62	.74	175.36
06906 010	7927000	2020 1 R	12/11/20	1,605.58	1,600.53	19.21	
CLARK, ANDREW T & HELEN M		2020 2 R	12/11/20	1,605.58	1,605.58	19.27	
512 NETHERWOOD AV		2020 3 R	12/11/20	1,550.54	1,550.54	18.61	
		2020 4 R	12/02/20	1,547.84	1,547.84	25.54	
[CONT'D DELQ PAID:	1,678.10]	--->TOTAL:		6,309.54	6,304.49	82.63	6,387.12
06910 019	8055000	2020 1 R	12/01/20	1,931.10	1,815.20	30.86	
REIS, SUSAN & WILLIAMS, STEVEN M		2020 2 R	12/01/20	1,931.09	1,931.09	32.83	
825 SHIRLEY PK		2020 3 R	12/01/20	2,080.37	2,080.37	35.37	
		2020 3 SS	12/01/20	145.00	145.00	2.47	
		2020 4 R	12/01/20	2,076.93	2,076.93	35.31	
[CONT'D DELQ PAID:	42,795.42]	--->TOTAL:		8,164.49	8,048.59	136.84	8,185.43
06910 026	8062000	2020 3 SS	9/28/20	145.00	0.87	.02	
CRUZ FAMILY TRUST							
2707 CUSTER ST	BANK 00660						
		--->TOTAL:		145.00	0.87	.02	.89
06910 032	8074000	2020 2 R	12/11/20	2,253.63	225.72	2.71	
ERAZO, HECTOR A & MARY ANN J		2020 3 R	12/11/20	1,510.11	1,510.11	18.12	
804 PLAINFIELD AV		2020 3 SS	9/01/20	145.00	145.00	8.99	
		2020 4 R	12/11/20	1,506.88	1,506.88	18.08	
[CONT'D DELQ PAID:	2,027.91]	--->TOTAL:		5,415.62	3,387.71	47.90	3,435.61
06911 026.01	8005000	2020 3 R	1/04/21	2,136.07	945.48	.47	
BELFORD, BRUCE & KAREN A		2020 3 SS	1/04/21	145.00	0.25		
2608 CUSTER ST		2020 4 R	1/04/21	2,132.56	2,132.56	1.07	
[CONT'D DELQ PAID:	24,132.95]	--->TOTAL:		4,413.63	3,078.29	1.54	3,079.83
06911 032	8012000	2020 1 A	1/29/20	27.32	0.32	.02	
DMYTRUK,R J & J F &WIECKOWSKI,D T		2020 2 A	4/27/20	27.32	0.32	.02	
700 PLAINFIELD AV							
		--->TOTAL:		54.64	0.64	.04	.68
06911 035	8016000	2020 1 SS	9/21/20	145.00	109.32	2.53	
AVITTO, FREDERICK JR		2020 3 SS	9/21/20	145.00	145.00	3.35	
2603 SPENCER ST							
		--->TOTAL:		290.00	254.32	5.88	260.20
06911 035.01	8017000	2020 4 R	11/01/20	2,043.85	2,043.85	38.74	
FREEDOM BLUE LLC							
2605 SPENCER ST							
		--->TOTAL:		2,043.85	2,043.85	38.74	2,082.59

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06913 002	7896000	2020 3 SS	9/01/20	145.00	145.00	4.00	
ZELLMANN, GREGORY J							
505 ELIZABETH AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
06914 009	7790000	2020 4 R	11/04/20	1,977.11	0.01		
ARMATO, CHRISTOPHER L							
416 PLAINFIELD AV							
		--->TOTAL:		1,977.11	0.01		.01
06914 011	7792000	2020 1 SS	12/02/20	145.00	145.00	1.06	
VALDEZ,FIORDALIZA &LEONARDO,NICUARY		2020 3 SS	12/02/20	145.00	145.00	1.06	
408 PLAINFIELD AV	BANK 00660						
		--->TOTAL:		290.00	290.00	2.12	292.12
06916 001	7883000	2020 1 R	2/01/20	1,992.87	1,992.87	193.64	
MOTIWALA, AAMIR A & SARA		2020 2 R	5/01/20	1,992.87	1,992.87	243.13	
2603 WADE ST		2020 3 R	8/01/20	2,421.73	2,421.73	186.47	
		2020 3 SS	9/01/20	145.00	145.00	8.99	
		2020 4 R	11/01/20	2,417.94	2,417.94	77.37	
		--->TOTAL:		8,970.41	8,970.41	709.60	9,680.01
06917 003	8023000	2020 3 SS	9/14/20	145.00	0.42	.01	
MANCUSO, JOSEPH A & PATRICIA R							
717 SHIRLEY PK	BANK 00660						
		--->TOTAL:		145.00	0.42	.01	.43
06917 011	8031000	2020 3 SS	10/08/20	145.00	1.19	.02	
ESTATE OF MAYRA RANSOM							
2715 SPENCER ST	BANK 00672						
		--->TOTAL:		145.00	1.19	.02	1.21
06918 002	7869000	2020 1 SS	3/01/20	145.00	145.00	9.80	
DASH, RAYMOND K & KIM R		2020 3 SS	9/01/20	145.00	145.00	4.00	
509 SHIRLEY PK	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
06918 005	7872000	2020 1 SS	11/10/20	145.00	143.05	1.75	
AGHA, NAVEED I & NAJIMA N		2020 3 SS	11/10/20	145.00	145.00	1.77	
533 SHIRLEY PK	BANK 00672						
		--->TOTAL:		290.00	288.05	3.52	291.57
06918 011	7878000	2020 3 SS	8/18/20	145.00	5.02	.14	
KORNACKI, LINDA ALICE							
512 NEWARK AV	BANK 00672						
		--->TOTAL:		145.00	5.02	.14	5.16
06919 025	7810000	2019 3 SS	1/09/20	145.00	53.98	4.27	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
BARNWELL, JARUBI		2020 1 SS	3/01/20	145.00	145.00	9.80	
425 SHIRLEY PK	BANK 00660	2020 3 SS	9/01/20	145.00	145.00	4.00	
		--->TOTAL:		435.00	343.98	18.07	362.05
06920 001	7820000	2020 4 R	11/09/20	2,447.93	4.67	.06	
SAM, JACOB K							
2703 DOVER ST							
		--->TOTAL:		2,447.93	4.67	.06	4.73
06920 003	7822000	2020 3 SS	9/01/20	145.00	145.00	4.00	
JOHNSON, A & ESTATE OF P JOHNSON							
417 ELLIS PK	BANK 00672						
		--->TOTAL:		145.00	145.00	4.00	149.00
06920 004	7823000	2020 3 R	9/10/20	2,046.73	1,000.00	35.14	
CUFF, MALCOLM T		2020 4 R	11/01/20	2,043.28	2,043.28	65.38	
425 ELLIS PK							
[CONT'D DELQ PAID:	800.00]	--->TOTAL:		4,090.01	3,043.28	100.52	3,143.80
06920 011	7830000	2020 1 R	1/14/20	1,899.61	4.17	.31	
ELDIESYAWE,SAMIR&ELSHENTNAWY,HEWIDA		2020 1 SS	3/01/20	145.00	145.00	9.80	
408 SHIRLEY PK	BANK 00660	2020 3 SS	9/01/20	145.00	145.00	4.00	
		--->TOTAL:		2,189.61	294.17	14.11	308.28
06921 007	7861000	2020 1 SS	3/01/20	145.00	145.00	9.80	
CRUZ, MICHAEL & JILYAN LANE		2020 3 SS	9/01/20	145.00	145.00	4.00	
2808 HUDSON ST	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
06923 001	7996000	2020 1 SS	10/27/20	145.00	94.66	1.43	
BECKLEY, BARBARA J		2020 3 SS	10/27/20	145.00	145.00	2.19	
701 ELLIS PK	BANK 00597						
		--->TOTAL:		290.00	239.66	3.62	243.28
06923 006	8001000	2020 3 SS	12/16/20	145.00	0.42		
BOYLAND, HA & COLVIL, BG & GB							
716 SHIRLEY PK							
		--->TOTAL:		145.00	0.42		.42
06924 002	8077000	2020 1 SS	11/10/20	145.00	142.43	1.74	
HARRIS, KEVIN & PAMELA		2020 3 SS	11/10/20	145.00	145.00	1.77	
809 ELLIS PK	BANK 00672						
		--->TOTAL:		290.00	287.43	3.51	290.94
06924 005	8080000	2020 3 SS	12/02/20	145.00	3.63	.03	
BURKHARD, JOHN & MARIVES		2020 4 R	12/02/20	2,260.02	1.21	.01	
833 ELLIS PK							
		--->TOTAL:		2,405.02	4.84	.04	4.88
06924 007	8082000	2020 1 SS	3/01/20	145.00	145.00	9.80	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT# --------	YEAR QTR TYPE ---- --- ----	DUE FROM --------	BILLED ------	BALANCE -------	INTEREST --------	TOTAL DUE ---------
ARROYO, ANGEL		2020 3 SS	9/01/20	145.00	145.00	4.00	
820 SHIRLEY PK	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
07001 012	7528000	2020 3 SS	9/01/20	145.00	145.00	4.00	
GRECK, GUY V & MARIA							
6 WILLOW AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
07001 025.11	7551000	2020 3 SS	9/11/20	145.00	0.32	.01	
SANCHEZ, DALE A & FLORENCE A ECO							
6 JOHN FIELD CT	BANK 00660						
		--->TOTAL:		145.00	0.32	.01	.33
07002 011	7678000	2020 1 R	11/30/20	1,657.26	1,510.26	26.43	
MC CARTY, RYK R & MYRA D		2020 1 SS	11/30/20	145.00	140.33	2.46	
106 WILLOW AV		2020 2 R	11/30/20	1,657.26	1,657.26	29.00	
		2020 3 R	11/30/20	1,953.41	1,953.41	34.18	
		2020 3 SS	11/30/20	145.00	145.00	2.54	
		2020 4 R	11/30/20	1,950.31	1,950.31	34.13	
[CONT'D DELQ PAID:	50,820.99]	--->TOTAL:		7,508.24	7,356.57	128.74	7,485.31
07006 001.01	8107000	2020 1 SS	3/01/20	145.00	145.00	9.80	
HENRY, FRANCIS & EVA		2020 3 SS	9/01/20	145.00	145.00	4.00	
1 RUNYON AV	BANK 00597						
		--->TOTAL:		290.00	290.00	13.80	303.80
07006 001.02	8108000	2020 3 SS	9/11/20	145.00	0.32	.01	
BEAULIEU, ROBERT F & KIM A							
3 RUNYON AV	BANK 00660						
		--->TOTAL:		145.00	0.32	.01	.33
07006 004	8111000	2020 3 SS	9/01/20	145.00	145.00	4.00	
FLORES, CHRISTOPHER THOMAS							
13 RUNYON AV	BANK 00597						
		--->TOTAL:		145.00	145.00	4.00	149.00
07006 005.02	8112000	2020 1 SS	10/01/20	145.00	9.61	.20	
HERNANDEZ, ILEANA & JUAN B		2020 3 SS	10/01/20	145.00	145.00	3.03	
2 HILLSIDE AV	BANK 00660						
		--->TOTAL:		290.00	154.61	3.23	157.84
07006 005.07	8117000	2020 3 SS	9/01/20	145.00	145.00	4.00	
KING-VAN PUTTEN, WANDA L							
22 HILLSIDE AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
07006 006	8120000	2020 1 SS	3/01/20	145.00	145.00	9.80	
TREADWELL, MARIA A & SANCHEZ,MARVIN		2020 3 SS	9/01/20	145.00	145.00	4.00	
649 RIVER RD	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
07007	006		8127000	2020 3 SS	9/21/20	145.00	0.64	.01	
HARROLD, KENNETH									
121 RUNYON AV			BANK 00672						
				--->TOTAL:		145.00	0.64	.01	.65
07007	022		8139000	2020 1 R	2/01/20	479.95	479.95	80.15	
LACKLAND BROS, INC C/O DAVECO INDS				2020 2 R	5/01/20	479.95	479.95	58.55	
160 HILLSIDE AV				2020 3 R	8/01/20	464.20	464.20	35.74	
				2020 4 R	11/01/20	463.39	463.39	14.83	
				--->TOTAL:		1,887.49	1,887.49	189.27	2,076.76
07007	023.01		8140000	2020 1 SS	3/01/20	145.00	145.00	22.04	
LIU, SHAOLIANG & LING ZHONG				2020 3 SS	9/01/20	145.00	145.00	8.99	
150 HILLSIDE AV			BANK 00660						
				--->TOTAL:		290.00	290.00	31.03	321.03
07007	025		8140500	2020 1 R	2/01/20	479.95	479.95	80.15	
LACKLAND BROS, INC C/O DAVECO INDS				2020 2 R	5/01/20	479.95	479.95	58.55	
146 HILLSIDE AV				2020 3 R	8/01/20	464.20	464.20	35.74	
				2020 4 R	11/01/20	463.39	463.39	14.83	
				--->TOTAL:		1,887.49	1,887.49	189.27	2,076.76
07008	012.01		8187000	2020 3 SS	9/14/20	145.00	0.42	.01	
WHITTINGTON, FAWN SUE WANG									
5096 SCOTT ST			BANK 00672						
				--->TOTAL:		145.00	0.42	.01	.43
07008	038.01		8205000	2020 3 SS	8/26/20	145.00	1.00	.03	
MOHANLALL, RAVINDRA & SAVITRI									
204 HILLSIDE AV									
				--->TOTAL:		145.00	1.00	.03	1.03
07101	001		7832000	2020 1 SS	3/01/20	145.00	145.00	9.80	
GILMORE, HERMAN J & JOANNE YVETTE				2020 3 SS	9/01/20	145.00	145.00	4.00	
2801 DOVER ST			BANK 00597						
				--->TOTAL:		290.00	290.00	13.80	303.80
07101	004		7835000	2020 4 R	11/02/20	2,354.11	0.33		
BERKOWITZ, REBECCA&BERKOWITZ, SARAH									
424 ELLIS PK									
				--->TOTAL:		2,354.11	0.33		.33
07101	008		7839000	2020 1 SS	3/01/20	145.00	145.00	22.04	
TURICK, ROSE				2020 3 R	11/25/20	1,867.06	1,524.96	30.50	
318 WILLOW AV				2020 3 SS	9/01/20	145.00	145.00	8.99	
				2020 4 R	11/25/20	1,864.04	1,864.04	37.28	
[CONT'D DELQ PAID: 119,351.32]				--->TOTAL:		4,021.10	3,679.00	98.81	3,777.81
07102	009		7852000	2020 1 SS	11/10/20	145.00	142.43	1.74	

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
BOWIE, LEON				2020	3	SS	11/10/20	145.00	145.00	1.77	
414 WILLOW AV			BANK 00672								
				--->TOTAL:				290.00	287.43	3.51	290.94
07103	004		7983000	2020	3	R	8/28/20	3,268.27	0.10	.01	
METROKOTSAS, MICHAEL & ISABEL				2020	3	SS	9/01/20	145.00	145.00	8.99	
626 ELLIS PK				2020	4	R	11/01/20	3,263.31	3,263.31	104.43	
[CONT'D DELQ PAID: 34,147.44]				--->TOTAL:				6,676.58	3,408.41	113.43	3,521.84
07103	010		7989000	2020	1	SS	10/20/20	145.00	145.00	2.42	
SINCKLER, ANTON & NIKESHA				2020	3	SS	10/20/20	145.00	145.00	2.42	
526 WILLOW AV			BANK 00660								
				--->TOTAL:				290.00	290.00	4.84	294.84
07104	013		8097000	2020	3	SS	9/01/20	145.00	145.00	4.00	
MALDONADO, JORGE & SUSAN											
613 WILLOW AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
07104	015		8099000	2020	3	SS	9/01/20	145.00	145.00	4.00	
KONJOH, ERNEST B & INEZ J											
605 WILLOW AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
07105	016		8263000	2020	1	SS	3/01/20	145.00	145.00	9.80	
DAVIS, CASSANDRA				2020	3	SS	9/01/20	145.00	145.00	4.00	
510 RUNYON AV			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
07105	017		8264000	2020	1	SS	3/01/20	145.00	145.00	9.80	
MITCHELL, ANN MARIE				2020	3	SS	9/01/20	145.00	145.00	4.00	
506 RUNYON AV			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
07106	006		8216000	2020	3	SS	9/14/20	145.00	0.42	.01	
HERMINO, CARMELITO & CARLOTA R											
421 WILLOW AV			BANK 00660								
				--->TOTAL:				145.00	0.42	.01	.43
07106	010		8220000	2020	3	SS	10/08/20	145.00	1.19	.02	
RAMNAUTH, RAJINDRA&RAMNAUTH, LAUNIA											
410 RUNYON AV											
				--->TOTAL:				145.00	1.19	.02	1.21
07106	012		8222000	2020	3	SS	9/14/20	145.00	0.42	.01	
JIMENEZ, OMAR & ZAMORA, ANILDA											
402 RUNYON AV			BANK 00672								
				--->TOTAL:				145.00	0.42	.01	.43
07108	002		8225000	2020	1	R	2/01/20	1,859.82	1,859.82	310.59	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
RMR PARTNERS LLC		2020 1 SS	3/01/20	145.00	145.00	22.04	
405 RUNYON AV		2020 2 R	5/01/20	1,859.81	1,859.81	226.90	
		2020 3 R	8/01/20	1,820.96	1,820.96	140.21	
		2020 3 SS	9/01/20	145.00	145.00	8.99	
		2020 4 R	11/01/20	1,817.81	1,817.81	58.17	
[CONT'D DELQ PAID:	67,711.64]	--->TOTAL:		7,648.40	7,648.40	766.90	8,415.30
07108 006.02	8230000	2020 1 SS	3/01/20	145.00	145.00	9.80	
RMR PARTNERS LLC		2020 3 SS	9/01/20	145.00	145.00	4.00	
425 RUNYON AV	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
07108 019.01	8273000	2020 3 SS	9/01/20	145.00	145.00	4.00	
REGIS, WILFRED C & MARIZA U							
24 IVY ST	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
07108 025	8280000	2020 4 R	11/01/20	2,199.93	2,199.93	43.73	
JALAN, RAJEEV & INGRID HARVEY							
9 MARTIN LN							
		--->TOTAL:		2,199.93	2,199.93	43.73	2,243.66
07109 003	8286000	2020 4 R	9/30/20	2,293.96	0.30		
PALMIERI, GREGG & MIHWA							
509 RUNYON AV	BANK 00597						
		--->TOTAL:		2,293.96	0.30		.30
07109 004	8287000	2020 3 SS	9/14/20	145.00	0.42	.01	
ZIMINSKI, JOHN & CHRISTINE							
513 RUNYON AV	BANK 00660						
		--->TOTAL:		145.00	0.42	.01	.43
07109 008	8291000	2020 4 R	12/08/20	2,121.47	4.51	.06	
NIAZ, AJMAL & FOUZIA AJMAL							
529 RUNYON AV							
[CONT'D DELQ PAID:	2,116.96]	--->TOTAL:		2,121.47	4.51	.06	4.57
07109 014	8298000	2020 1 SS	10/01/20	145.00	41.17	.86	
GRAHAM, AUBREY & SANDRA E		2020 3 SS	10/01/20	145.00	145.00	3.03	
20 MARTIN LN							
		--->TOTAL:		290.00	186.17	3.89	190.06
07110 009.03	8311000	2020 3 SS	10/20/20	145.00	0.71	.01	
SADIQ, MUHAMAD & KAISER							
5109 CUSTER ST							
		--->TOTAL:		145.00	0.71	.01	.72
07110 011.01	8313000	2020 3 SS	3/16/20	145.00	1.28	.04	
MAANDAL, ROGELIO C & GRACE D							
11 RYE ST	BANK 00660						
		--->TOTAL:		145.00	1.28	.04	1.32

BLOCK LOT - OWNER NAME -	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07201 005		8491000	2020 1 SS	3/01/20	145.00	145.00	9.80	
SMITH, LANCE			2020 3 SS	9/01/20	145.00	145.00	4.00	
10 RIVERCREST DR		BANK 00672						
			--->TOTAL:		290.00	290.00	13.80	303.80
07202 027.01		8475000	2020 1 SS	10/26/20	145.00	95.02	1.46	
GREENE, KAREN			2020 3 SS	10/26/20	145.00	145.00	2.22	
5099 BEATTY ST		BANK 00672						
			--->TOTAL:		290.00	240.02	3.68	243.70
07202 031		8477000	2020 1 SS	3/01/20	145.00	145.00	9.80	
SCOTT,JULIUS & FONTELLA			2020 3 SS	9/01/20	145.00	145.00	4.00	
185 HILLSIDE AV		BANK 00672						
			--->TOTAL:		290.00	290.00	13.80	303.80
07202 040		8486000	2020 3 SS	9/01/20	145.00	145.00	4.00	
BACH, LAN D								
223 HILLSIDE AV		BANK 00660						
			--->TOTAL:		145.00	145.00	4.00	149.00
07203 012		8526000	2020 4 R	11/01/20	1,879.49	1,858.87	32.82	
HERMAN, NORMAN & LIBBY-TRUSTEES								
151 FOUNTAIN AV								
			--->TOTAL:		1,879.49	1,858.87	32.82	1,891.69
07205 001		8441000	2020 3 SS	9/17/20	145.00	0.52	.01	
BUI, HUNG								
5121 EMERSON ST								
			--->TOTAL:		145.00	0.52	.01	.53
07205 002		8442000	2020 3 SS	9/01/20	145.00	145.00	4.00	
EDWARDS, SAMUEL & VERONICA								
207 PERRINE AV		BANK 00672						
			--->TOTAL:		145.00	145.00	4.00	149.00
07205 007		8447000	2020 1 SS	10/14/20	145.00	102.65	1.85	
KOTT, MARTIN & JACQUELINE			2020 3 SS	10/14/20	145.00	145.00	2.61	
5120 SCOTT ST		BANK 00672						
			--->TOTAL:		290.00	247.65	4.46	252.11
07302 018.01		8438000	2020 1 R	10/29/20	1,971.49	1,557.21	51.39	
SARANCZAK, JAMES & SHARON			2020 1 SS	10/29/20	290.00	290.00	9.57	
5061 WADE ST			2020 2 R	10/29/20	1,971.48	1,971.48	65.06	
			2020 3 R	10/29/20	2,494.52	2,494.52	82.32	
			2020 3 SS	10/29/20	290.00	290.00	9.57	
			2020 4 R	11/01/20	2,490.70	2,490.70	79.70	
[CONT'D DELQ PAID:		113,279.99]	--->TOTAL:		9,508.19	9,093.91	297.61	9,391.52
07303 004		8353000	2020 1 SS	3/01/20	145.00	145.00	9.80	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
UDDIN, ZAREENA				2020	3	SS	9/01/20	145.00	145.00	4.00	
84 SEYMOUR TR			BANK 00672								
				--->TOTAL:				290.00	290.00	13.80	303.80
07305	014		8341000	2020	3	SS	8/24/20	145.00	5.57	.15	
DE SORDI, MICHAEL A & MARY GOODMAN											
6 NYE CT			BANK 00660								
				--->TOTAL:				145.00	5.57	.15	5.72
07305	018		8345000	2020	1	SS	3/01/20	145.00	145.00	9.80	
FERRER, PHILLIP A & BERNADETTE				2020	3	SS	9/01/20	145.00	145.00	4.00	
444 RIVERCREST DR			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
07306	006.02		8371000	2020	1	SS	3/01/20	145.00	145.00	9.80	
HEADLEY, UNIQUE				2020	3	SS	9/01/20	145.00	145.00	4.00	
51 SEYMOUR TR			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
07306	008		8374000	2019	3	SS	8/10/20	145.00	5.12	.16	
MAYO, RONALD & MAYO, KAREN				2020	1	SS	8/10/20	145.00	145.00	4.67	
67 SEYMOUR TR			BANK 00597	2020	3	SS	9/01/20	145.00	145.00	4.00	
				--->TOTAL:				435.00	295.12	8.83	303.95
07306	009		8375000	2020	4	R	11/04/20	2,074.64	0.01		
SALERNO, THOMAS P & SALERNO, PAUL R											
75 SEYMOUR TR											
				--->TOTAL:				2,074.64	0.01		.01
07306	014		8380000	2020	4	R	11/01/20	1,942.86	1,942.86	35.50	
ESTATE OF ELIZABETH N RAINONE											
91 SEYMOUR TR											
				--->TOTAL:				1,942.86	1,942.86	35.50	1,978.36
07306	017		8383000	2020	1	SS	3/01/20	145.00	145.00	9.80	
BOHORQUEZ, DORIS				2020	3	SS	9/01/20	145.00	145.00	4.00	
5144 CUSTER ST			BANK 00597								
				--->TOTAL:				290.00	290.00	13.80	303.80
07306	018		8384000	2020	3	SS	10/20/20	145.00	0.71	.01	
LERICOS, ANDREW & DENIELLE A											
5154 CUSTER ST			BANK 00672								
				--->TOTAL:				145.00	0.71	.01	.72
07306	022		8388000	2020	1	SS	3/01/20	145.00	145.00	9.80	
LIVINGSTON, JOHN D JR & RANDY A				2020	3	SS	9/01/20	145.00	145.00	4.00	
344 PERRINE AV			BANK 00597								
				--->TOTAL:				290.00	290.00	13.80	303.80
07306	028		8394000	2020	1	SS	3/01/20	145.00	145.00	9.80	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
HENDRICKS, ERIC				2020	3	SS	9/01/20	145.00	145.00	4.00	
318 PERRINE AV			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
07307	026		8426000	2020	3	SS	9/30/20	145.00	0.03		
COOKE, LOUIS D & BARBARA D											
310 RIVERCREST DR			BANK 00660								
				--->TOTAL:				145.00	0.03		.03
07501	051.01		8597000	2020	1	SS	3/01/20	145.00	145.00	22.04	
MANAOIS-EADDY,JAMIE & MANAOIS,SHAUN				2020	3	SS	9/01/20	145.00	145.00	8.99	
23 TRUMAN TR			BANK 00660								
				--->TOTAL:				290.00	290.00	31.03	321.03
07501	052.01		8598000	2020	4	R	11/05/20	2,273.11	0.10		
COLLINS, CYNTHIA											
27 TRUMAN TR											
				--->TOTAL:				2,273.11	0.10		.10
07507	012		8643000	2020	3	SS	12/17/20	145.00	3.38	.01	
TOWFIEK, MOHAMED & FAIZAH MUHAMMAD											
968 E LINCOLN AV			BANK 00660								
				--->TOTAL:				145.00	3.38	.01	3.39
07507	018		8649000	2020	1	SS	3/01/20	145.00	145.00	9.80	
MOLINO, MICHAEL				2020	3	SS	9/01/20	145.00	145.00	4.00	
944 E LINCOLN AV			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
07508	007		8623000	2020	1	SS	3/01/20	145.00	145.00	9.80	
AUM GROUP LLC				2020	3	SS	9/01/20	145.00	145.00	4.00	
959 E LINCOLN AV			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
07601	001		8659000	2020	4	R	7/20/20	1,792.87	1,757.28	29.57	
PISCATAWAY HOMES LLC											
489 SIDNEY RD											
				--->TOTAL:				1,792.87	1,757.28	29.57	1,786.85
07601	011		8669000	2020	4	R	12/16/20	3,054.31	1,881.46	15.00	
PARWANI, NITA											
22 WHISPERNG PINES WY											
[CONT'D DELQ PAID:			955.91]	--->TOTAL:				3,054.31	1,881.46	15.00	1,896.46
07703	002		8753000	2020	3	SS	9/01/20	145.00	145.00	4.00	
SPIVEY, DAMON & ERIKA JUNGBLUT											
10 WILKENS DR			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
07703	017		8764000	2020	1	SS	12/02/20	135.00	113.32	.83	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
HUFFMAN, WILLIAM & DEBORAH		2020 3 SS	12/02/20	135.00	135.00	.99	
14 SUTTIE AV	BANK 00660						
		--->TOTAL:		270.00	248.32	1.82	250.14
07704 008	8745000	2020 3 SS	11/30/20	145.00	141.14	1.10	
O'CARROLL, PATRICK JR & KRISTIN							
9 CAMERON RD	BANK 00660						
		--->TOTAL:		145.00	141.14	1.10	142.24
07705 004.05	8690000	2020 1 SS	3/01/20	145.00	145.00	9.80	
FAURA, IDALIA		2020 3 SS	9/01/20	145.00	145.00	4.00	
595 S RANDOLPHVILLE RD	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
07705 023	8717000	2020 3 SS	5/29/20	145.00	3.54	.10	
YOUNG, KATHLEEN J							
53 SEWARD AV							
		--->TOTAL:		145.00	3.54	.10	3.64
07706 016	8735000	2020 4 R	11/04/20	105.96	1.12	.02	
BELLOFF, RONALD B							
28A SUTTIE AV							
		--->TOTAL:		105.96	1.12	.02	1.14
07801 005	8934000	2020 3 SS	10/02/20	145.00	4.49	.09	
HIGGINS, SEDORA J							
20 THORNTON LN							
		--->TOTAL:		145.00	4.49	.09	4.58
07801 013	8942000	2020 3 SS	9/24/20	145.00	3.28	.07	
LOWERY, CRAIG & MELISSA							
4 THORNTON LN	BANK 00660						
		--->TOTAL:		145.00	3.28	.07	3.35
07801 041	8970000	2020 1 R	2/01/20	2,718.36	2,718.36	314.80	
ESTATE OF CHANDU I PATEL		2020 1 SS	3/01/20	145.00	145.00	22.04	
19 GILMAN DR		2020 2 R	5/01/20	2,718.35	2,718.35	331.64	
		2020 3 R	8/01/20	3,203.97	3,203.97	246.71	
		2020 3 SS	9/01/20	145.00	145.00	8.99	
		2020 4 R	11/01/20	3,198.88	3,198.88	102.36	
		--->TOTAL:		12,129.56	12,129.56	1,026.54	13,156.10
07802 019.01	9001000	2020 3 SS	9/01/20	145.00	145.00	4.00	
PATEL, CHAMPABEN & PATEL, CHIRAG							
39 NELSON AV S	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
07802 026.01	9003000	2020 1 SS	3/01/20	145.00	145.00	22.04	
AHMED, SHAKIL		2020 3 SS	9/01/20	145.00	145.00	8.99	
55 NELSON AV S							
		--->TOTAL:		290.00	290.00	31.03	321.03

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07802	035.01		9005000	2020	1	SS	11/10/20	145.00	142.43	1.74	
MASESSA, NORMA				2020	3	SS	11/10/20	145.00	145.00	1.77	
71 NELSON AV S			BANK 00672								
				--->TOTAL:				290.00	287.43	3.51	290.94
07802	051		9009000	2020	1	R	10/28/20	3,064.52	3,000.88	100.53	
HASKIN, HAROLD H II				2020	2	R	10/28/20	3,064.52	3,064.52	102.66	
645 S RANDOLPHVILLE RD				2020	3	R	10/28/20	2,954.62	2,954.62	98.98	
				2020	4	R	11/01/20	2,949.46	2,949.46	94.38	
[CONT'D DELQ PAID:			13,181.99]	--->TOTAL:				12,033.12	11,969.48	396.55	12,366.03
07802	065		9023000	2020	3	SS	12/01/20	145.00	69.40	.52	
TURNER, DEBRA P											
31 REVERE RD			BANK 00672								
				--->TOTAL:				145.00	69.40	.52	69.92
07803	009		8922000	2020	2	R	11/12/20	2,248.89	2,179.32	57.75	
THOMAS, LESLEY O & GLORIA ANN				2020	3	R	11/12/20	2,184.97	2,184.97	57.90	
28 REVERE RD				2020	3	SS	11/12/20	145.00	145.00	3.84	
				2020	4	R	11/12/20	2,181.17	2,181.17	57.80	
[CONT'D DELQ PAID:			11,749.04]	--->TOTAL:				6,760.03	6,690.46	177.29	6,867.75
07803	011.04		8928000	2020	2	A	5/01/20	106.10	0.21	.01	
STADLER, RONALD R & LINDA A											
5 MICHELLE CT											
				--->TOTAL:				106.10	0.21	.01	.22
07804	001		8975000	2020	1	R	2/01/20	2,329.51	2,329.51	249.86	
STEPHENS, FRED E E				2020	1	SS	3/01/20	145.00	145.00	22.04	
1 THORNTON LN				2020	2	R	5/01/20	2,329.51	2,329.51	284.20	
				2020	3	R	8/01/20	2,250.17	2,250.17	173.26	
				2020	3	SS	9/01/20	145.00	145.00	8.99	
				2020	4	R	11/01/20	2,246.24	2,246.24	71.88	
				--->TOTAL:				9,445.43	9,445.43	810.23	10,255.66
07804	004		8978000	2020	1	SS	3/01/20	145.00	145.00	9.80	
PERALTA, IGNACIO & PERALTA, ANA				2020	3	SS	9/01/20	145.00	145.00	4.00	
4 PRESCOTT PL			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
07902	032.01		8808000	2019	3	SS	10/07/19	145.00	0.20	.02	
CHERIYAN, SHAIJU K				2020	1	SS	3/01/20	145.00	145.00	9.80	
114 WOODLAND RD			BANK 00672	2020	3	SS	9/01/20	145.00	145.00	4.00	
				--->TOTAL:				435.00	290.20	13.82	304.02
07902	048.01		8812000	2020	1	SS	3/01/20	145.00	145.00	9.80	
DAVIS, GRAHAM & KRISTINA				2020	3	SS	9/01/20	145.00	145.00	4.00	
148 WOODLAND RD			BANK 00672								
				--->TOTAL:				290.00	290.00	13.80	303.80

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07904 002	8850000	2020 3 SS	9/14/20	145.00	0.42	.01	
MAH, ANDREW V & ROBYN L							
60 LAKESIDE DR N	BANK 00660						
		--->TOTAL:		145.00	0.42	.01	.43
07904 019.03	8855000	2020 4 R	11/01/20	5,742.80	5,742.80	171.76	
L & W PROPERTY LLC							
1776 S WASHINGTON AV							
[CONT'D DELQ PAID:	824.50]	--->TOTAL:		5,742.80	5,742.80	171.76	5,914.56
07905 001.01	8818000	2020 1 SS	3/01/20	145.00	145.00	9.80	
HADDOX, ROBERT M		2020 3 SS	9/01/20	145.00	145.00	4.00	
147 WOODLAND RD	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
07905 014.01	8821000	2020 3 SS	9/01/20	145.00	145.00	4.00	
HUTCHINS, CHRISTINE							
121 WOODLAND RD	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
07905 022.01	8823000	2020 3 SS	9/01/20	145.00	145.00	4.00	
EALEY-MAYFIELD, CHRISTINA M							
105 WOODLAND RD	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
07906 002.01	8831000	2020 4 R	11/04/20	1,929.59	0.03		
LEE, TIM & JUDY							
159 WOODLAND RD							
		--->TOTAL:		1,929.59	0.03		.03
07909 039.01	8876000	2020 4 R	12/21/20	2,316.49	14.75	.10	
BANU, SAIRA							
11 LAKESIDE DR N							
[CONT'D DELQ PAID:	2,293.75]	--->TOTAL:		2,316.49	14.75	.10	14.85
07912 007.01	8879000	2020 1 R	10/28/20	1,889.10	1,889.10	63.28	
MEDER, CLINTON M		2020 1 SS	10/28/20	145.00	145.00	4.86	
156 LAKESIDE DR S		2020 2 R	10/28/20	1,889.09	1,889.09	63.28	
		2020 3 R	10/28/20	1,687.40	1,687.40	56.53	
		2020 3 SS	10/28/20	145.00	145.00	4.86	
		2020 4 R	11/01/20	1,684.32	1,684.32	53.90	
[CONT'D DELQ PAID:	29,093.46]	--->TOTAL:		7,439.91	7,439.91	246.71	7,686.62
07912 013.01	8881000	2020 3 SS	9/01/20	145.00	145.00	4.00	
BHAMBRI, SANJAY & GAZAL							
142 LAKESIDE DR S	BANK 00597						
		--->TOTAL:		145.00	145.00	4.00	149.00
07912 016.01	8882000	2020 4 R	12/07/20	2,317.23	4.45	.06	
ECK, JOHN & ALIETA-TRUSTEES							
136 LAKESIDE DR S							
[CONT'D DELQ PAID:	2,312.78]	--->TOTAL:		2,317.23	4.45	.06	4.51

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07912	021.01		8884000	2020 4 R	11/01/20	1,656.41	1,656.41	26.34	
ALLEN, BARRY									
130 LAKESIDE DR S									
				--->TOTAL:		1,656.41	1,656.41	26.34	1,682.75
07912	024.01		8885000	2020 3 SS	9/01/20	145.00	145.00	4.00	
ROSSI, SUSAN F									
124 LAKESIDE DR S									
				--->TOTAL:		145.00	145.00	4.00	149.00
07914	019.01		9112000	2020 3 R	9/01/20	2,085.14	108.79	6.74	
ESTATE OF ALBERTA A BRENNAN				2020 4 R	11/01/20	2,081.72	2,081.72	66.62	
26 LAKESIDE DR S									
[CONT'D DELQ PAID:			1,968.79]	--->TOTAL:		4,166.86	2,190.51	73.36	2,263.87
07914	025.01		9114000	2020 3 SS	12/10/20	145.00	86.96	.48	
KELLY, FRANCIS T									
16 LAKESIDE DR S			BANK 00597						
				--->TOTAL:		145.00	86.96	.48	87.44
07914	028.01		9115000	2020 3 SS	10/15/20	145.00	0.55	.01	
VUONG, TAI & MANH NGUYEN									
2 LAKESIDE DR S			BANK 00660						
				--->TOTAL:		145.00	0.55	.01	.56
07916	013		9096000	2020 1 SS	10/20/20	145.00	105.46	1.76	
PARHAM, RONALD & VALARIE A				2020 3 SS	10/20/20	145.00	145.00	2.42	
7 CHESTER WY			BANK 00672						
				--->TOTAL:		290.00	250.46	4.18	254.64
07917	006.01		8894000	2020 4 R	12/01/20	1,566.27	3.67	.06	
T EDISON & COMPANY LLC									
99 LAKESIDE DR S									
[CONT'D DELQ PAID:			1,562.60]	--->TOTAL:		1,566.27	3.67	.06	3.73
07917	018.01		8897000	2020 3 R	10/26/20	1,449.37	25.72	.89	
BOWEN, GERALDINE S				2020 4 R	11/01/20	1,446.85	1,446.85	46.30	
61 LAKESIDE DR S			BANK 85206						
[CONT'D DELQ PAID:			1,566.70]	--->TOTAL:		2,896.22	1,472.57	47.19	1,519.76
07917	022.01		8898000	2020 3 SS	9/01/20	145.00	145.00	4.00	
ZAHID, MOHAMMAD A & TYMON AKHTER									
2 WYNDMERE RD									
				--->TOTAL:		145.00	145.00	4.00	149.00
07917	033.01		8901000	2020 1 A	1/23/20	24.30	0.30	.02	
CLEARY, WILLIAM & BRYNAN, KEVIN				2020 2 A	4/22/20	24.30	0.30	.02	
30 WYNDMERE RD									
				--->TOTAL:		48.60	0.60	.04	.64

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07919 010.01	9047000	2020 3 SS	9/01/20	145.00	145.00	4.00	
PATEL, BHUSHANKUMAR							
17 BERWICK WY	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
07919 014.01	9048000	2020 3 SS	9/01/20	145.00	145.00	4.00	
ESTATE OF MARC RIZZO							
15 BERWICK WY	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
07919 057.01	9059000	2020 3 R	8/01/20	1,814.34	1,814.34	139.70	
ANNAMANTHADO, LIONEL S & GAITREE I		2020 3 SS	6/05/20	145.00	108.84	6.75	
44 NELSON AV S	BANK 00660						
[CONT'D DELQ PAID:	1,811.18]	--->TOTAL:		1,959.34	1,923.18	146.45	2,069.63
07919 060.01	9060000	2020 3 SS	10/20/20	145.00	0.71	.01	
FERNANDEZ, ANNA B							
50 NELSON AV S	BANK 00597						
		--->TOTAL:		145.00	0.71	.01	.72
07920 046.01	9073000	2020 4 R	10/19/20	1,569.27	0.11		
LOPAC, GEORGE & ANGELA							
14 BERWICK WY							
		--->TOTAL:		1,569.27	0.11		.11
07922 011.04	9086040	2020 3 SS	10/21/20	145.00	1.48	.02	
MATTHEW, CLIFFORD							
3 LAKEVIEW RD	BANK 00660						
		--->TOTAL:		145.00	1.48	.02	1.50
08001 003.13	13813600	2020 1 SS	3/01/20	145.00	145.00	9.80	
KUMARAVELU, S & VIJAYALAKSHMI, S		2020 3 SS	9/01/20	145.00	145.00	4.00	
21 VOCISANO CT	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
08001 007.06	13813660	2020 4 R	11/01/20	905.88	721.16	10.26	
GRAND ESTATES LLC							
8 VOCISANO CT							
		--->TOTAL:		905.88	721.16	10.26	731.42
08001 009	9130000	2020 3 SS	9/01/20	145.00	145.00	4.00	
FAROOQI, QARI R H & JAVED, AZHAR							
1112 BROOKSIDE RD	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
08001 013	9133000	2020 1 R	10/19/20	2,020.69	1,934.83	73.52	
SMITH, GALEM & CRYSTAL		2020 2 R	10/19/20	2,020.68	2,020.68	76.79	
1128 BROOKSIDE RD		2020 3 R	10/19/20	1,962.92	1,962.92	74.59	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
				2020 4 R	11/01/20	1,959.50	1,959.50	62.70	
[CONT'D DELQ PAID: 23,325.68]				--->TOTAL:		7,963.79	7,877.93	287.60	8,165.53
08001	032.01		9150000	2020 1 SS	3/01/20	145.00	145.00	9.80	
DEL VALLE, MIGUEL & TRACEY				2020 3 SS	9/01/20	145.00	145.00	4.00	
1248 BROOKSIDE RD			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
08001	033		9151000	2020 4 R	12/18/20	1,442.09	1,068.93	9.09	
BYNES, LAVERN									
1250 BROOKSIDE RD									
[CONT'D DELQ PAID: 1,918.19]				--->TOTAL:		1,442.09	1,068.93	9.09	1,078.02
08002	008		9163000	2020 1 SS	10/08/20	145.00	8.77	.17	
SALCEDO, CARLOS D & SARA P				2020 3 SS	10/08/20	145.00	145.00	2.80	
16 LAKE PARK DR			BANK 00660						
				--->TOTAL:		290.00	153.77	2.97	156.74
08003	007		9201000	2020 3 SS	11/23/20	145.00	0.36		
LLAVE, ABEL V & RINA									
32 LAKE PARK DR			BANK 00660						
				--->TOTAL:		145.00	0.36		.36
08004	028		9193000	2020 1 SS	3/01/20	145.00	145.00	22.04	
MC MICHAEL, HARDING JR & QUEEN E				2020 3 SS	9/01/20	145.00	145.00	8.99	
3 WOOD LAKE DR			BANK 00660						
				--->TOTAL:		290.00	290.00	31.03	321.03
08004	029		9194000	2020 1 SS	10/30/20	145.00	100.48	1.45	
DEVERA,ENRICO&NANCY C&DEVERA,JAHN M				2020 3 SS	10/30/20	145.00	145.00	2.09	
1 WOOD LAKE DR			BANK 00660						
				--->TOTAL:		290.00	245.48	3.54	249.02
08101	003		9206000	2020 1 R	11/25/20	2,182.51	1,636.23	32.72	
KLAUS, GREGORY J & MARTA L				2020 1 SS	11/25/20	145.00	145.00	2.90	
42 LAKE PARK DR				2020 2 R	11/25/20	2,182.51	2,182.51	43.65	
				2020 3 R	11/25/20	1,831.42	1,831.42	36.63	
				2020 3 SS	11/25/20	145.00	145.00	2.90	
				2020 4 R	11/25/20	1,827.97	1,827.97	36.56	
[CONT'D DELQ PAID: 24,695.68]				--->TOTAL:		8,314.41	7,768.13	155.36	7,923.49
08101	004		9207000	2020 1 SS	3/01/20	145.00	145.00	9.80	
ALEXANDER, DEBORAH				2020 3 SS	9/01/20	145.00	145.00	4.00	
44 LAKE PARK DR			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
08101	005		9208000	2020 3 SS	12/16/20	145.00	140.90	.59	
EMEJURU, LJEAMAKA									
46 LAKE PARK DR			BANK 00660						
				--->TOTAL:		145.00	140.90	.59	141.49

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08101	021		9225000	2020 1 SS	3/01/20	145.00	145.00	9.80	
HOBBS, JASON D				2020 3 R	8/01/20	2,945.52	2,945.52	168.84	
31 SUMMERSHADE CI				2020 3 SS	9/01/20	145.00	145.00	8.99	
				2020 4 R	11/01/20	2,941.16	2,941.16	94.12	
				--->TOTAL:		6,176.68	6,176.68	281.75	6,458.43
08101	023		9227000	2020 3 SS	9/01/20	145.00	145.00	4.00	
CORPREW, RACHEL A									
27 SUMMERSHADE CI									
				--->TOTAL:		145.00	145.00	4.00	149.00
08101	033		9237000	2020 3 SS	10/15/20	145.00	0.55	.01	
CAROLINA, WAYNE & DOROTHY									
5 SUMMERSHADE CI			BANK 00660						
				--->TOTAL:		145.00	0.55	.01	.56
08101	040		9244000	2020 1 SS	3/01/20	145.00	145.00	9.80	
ORTIZ, DANIEL & AWILDA				2020 3 SS	9/01/20	145.00	145.00	4.00	
31 WOOD LAKE DR			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
08102	009		9259000	2020 3 SS	9/21/20	145.00	145.00	3.35	
LANE-SHAKIR, DAVETTA									
40 SUMMERSHADE CI			BANK 00660						
				--->TOTAL:		145.00	145.00	3.35	148.35
08102	014		9264000	2020 1 SS	6/02/20	145.00	2.93	.14	
LIMA, WILVY & RACHEL				2020 3 SS	9/01/20	145.00	145.00	4.00	
22 SUMMERSHADE CI			BANK 03270						
				--->TOTAL:		290.00	147.93	4.14	152.07
08102	019		9269000	2020 3 SS	7/23/20	145.00	140.39	3.87	
HECTOR, HALCOTT L & JANET REID									
8 SUMMERSHADE CI			BANK 00660						
				--->TOTAL:		145.00	140.39	3.87	144.26
08102	020		9270000	2020 1 SS	3/01/20	145.00	145.00	9.80	
LE, ERIC & THANH				2020 3 SS	9/01/20	145.00	145.00	4.00	
6 SUMMERSHADE CI									
				--->TOTAL:		290.00	290.00	13.80	303.80
08102	027		9277000	2020 3 SS	9/11/20	145.00	0.32	.01	
VARKOLY, GEORGE S & WENDY E									
12 MIMOSA LN									
				--->TOTAL:		145.00	0.32	.01	.33
08102	031		9281000	2020 4 R	12/21/20	2,220.41	567.62	3.97	
HOGUE, LYMAN & VERNIS									
4 MIMOSA LN									
[CONT'D DELQ PAID:			4,171.40]	--->TOTAL:		2,220.41	567.62	3.97	571.59

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08201 001.01	9295000	2020 3 SS	9/23/20	145.00	145.00	3.29	
PIERRE, JOHN & NANCY							
1101 BROOKSIDE RD	BANK 00660						
		--->TOTAL:		145.00	145.00	3.29	148.29
08201 015	9305000	2020 1 SS	3/01/20	145.00	145.00	9.80	
BORDEAUX, ALAN		2020 3 SS	9/01/20	145.00	145.00	4.00	
26 CLARA DR	BANK 00597						
		--->TOTAL:		290.00	290.00	13.80	303.80
08201 019	9309000	2020 2 R	10/13/20	1,870.72	443.74	18.19	
SPIVEY, ROOSEVELT & PEARL E		2020 3 R	10/13/20	1,810.76	1,810.76	74.24	
42 CLARA DR		2020 3 SS	10/13/20	145.00	13.63	.56	
		2020 4 R	11/01/20	1,807.59	1,807.59	57.84	
[CONT'D DELQ PAID:	3,574.07]	--->TOTAL:		5,634.07	4,075.72	150.83	4,226.55
08201 020	9310000	2020 1 SS	10/19/20	145.00	108.76	1.84	
ALI, SYED A & UNNISA, SYEDA B		2020 3 SS	10/19/20	145.00	145.00	2.45	
1115 BROOKSIDE RD	BANK 00660						
		--->TOTAL:		290.00	253.76	4.29	258.05
08202 007	9386000	2020 1 SS	12/01/20	145.00	118.59	.90	
WINSTON, TONYA L		2020 3 SS	12/01/20	145.00	145.00	1.10	
133 METLARS LN	BANK 00660						
		--->TOTAL:		290.00	263.59	2.00	265.59
08202 013	9392000	2020 3 SS	9/01/20	145.00	145.00	4.00	
MEHTA, NIKUNJ & VRUNDA SHAH							
30 MADISON AV	BANK 00672						
		--->TOTAL:		145.00	145.00	4.00	149.00
08202 014	9393000	2020 3 SS	12/02/20	145.00	133.28	.98	
VROMAN, WILLIAM A & HILDA B							
32 MADISON AV	BANK 00660						
		--->TOTAL:		145.00	133.28	.98	134.26
08202 024	9403000	2020 1 SS	11/10/20	145.00	127.23	1.56	
MALCOLM, EUSTACE P & PATRICIA		2020 3 SS	11/10/20	145.00	145.00	1.77	
36 PALISADE AV	BANK 00660						
		--->TOTAL:		290.00	272.23	3.33	275.56
08202 025.02	9405000	2020 3 SS	9/11/20	145.00	0.32	.01	
COLLIER, ALBERT IV & EVETTE							
44 PALISADE AV	BANK 00660						
		--->TOTAL:		145.00	0.32	.01	.33
08202 027	9408000	2020 2 R	11/24/20	1,738.53	115.12	2.36	
CREWS, PEARLIE		2020 3 R	11/24/20	1,685.15	1,685.15	34.55	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
1117 MANOR BV				2020	3	SS	9/01/20	145.00	145.00	8.99	
				2020	4	R	11/24/20	1,682.21	1,682.21	34.49	
[CONT'D DELQ PAID: 3,506.95]				--->TOTAL:				5,250.89	3,627.48	80.39	3,707.87
08203	030		9425000	2020	3	SS	9/29/20	145.00	0.90	.02	
REYNOLDS, PAULETTE											
15 GRAMERCY DR			BANK 00660								
				--->TOTAL:				145.00	0.90	.02	.92
08203	032		9427000	2020	1	R	10/16/20	2,500.82	1,667.17	65.85	
KOCISCIN, MARK JOSEPH				2020	1	SS	3/01/20	145.00	145.00	22.04	
7 GRAMERCY DR				2020	2	R	10/16/20	2,500.81	2,500.81	98.78	
				2020	3	R	10/16/20	2,543.13	2,543.13	100.45	
				2020	3	SS	9/01/20	145.00	145.00	8.99	
				2020	4	R	11/01/20	2,538.81	2,538.81	81.24	
[CONT'D DELQ PAID: 3,208.42]				--->TOTAL:				10,373.57	9,539.92	377.35	9,917.27
08203	047		9441000	2020	1	SS	3/01/20	145.00	145.00	9.80	
BATES, CHARLES & PATRICIA				2020	3	SS	9/01/20	145.00	145.00	4.00	
87 COVENTRY CI			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
08203	053		9444000	2020	3	SS	12/16/20	145.00	0.48		
DARDEN,GERALDINE C & GRIMES,FRANCES											
99 COVENTRY CI											
				--->TOTAL:				145.00	0.48		.48
08203	062		9453000	2020	3	SS	9/01/20	145.00	145.00	4.00	
ENYIORJI, BOUYANT & CHIDI											
16 COVENTRY CI			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
08203	070		9461000	2020	1	SS	3/01/20	145.00	145.00	9.80	
CORTEZ, CHRISTIAN				2020	3	SS	9/01/20	145.00	145.00	4.00	
1084 STELTON RD			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
08204	008		9498000	2020	4	R	11/01/20	1,533.54	1,533.54	22.41	
BIANCAMANO, THOMAS & DORIS											
24 COVENTRY CI											
				--->TOTAL:				1,533.54	1,533.54	22.41	1,555.95
08204	016		9506000	2020	3	SS	9/01/20	145.00	145.00	4.00	
GARRETT, WENDY V											
56 COVENTRY CI			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
08205	005		9467000	2020	3	SS	9/14/20	145.00	0.52	.01	
RAMOS, SAMUEL E & LORENZA L											
33 MADISON AV			BANK 00660								
				--->TOTAL:				145.00	0.52	.01	.53

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08205	009		9471000	2020	1	SS	11/04/20	145.00	145.00	1.97	
MCGRIFF-WALTON, B A & MCGRIFF, A L				2020	3	SS	11/04/20	145.00	145.00	1.97	
6 CONCORD AV											
				--->TOTAL:				290.00	290.00	3.94	293.94
08205	011		9473000	2020	3	SS	9/11/20	145.00	0.32	.01	
SHAMSI, MAHMOOD A & ZAHIRA											
14 CONCORD AV											
				--->TOTAL:				145.00	0.32	.01	.33
08205	012		9474000	2020	1	SS	3/01/20	145.00	145.00	9.80	
PAYLOR, WILLIAM & MICHELLE MILLS				2020	3	SS	9/01/20	145.00	145.00	4.00	
27 CONCORD AV			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
08206	005		9287000	2020	4	R	12/31/20	2,186.47	726.39	1.41	
GREEN, LOIS											
37 CLARA DR											
[CONT'D DELQ PAID:			1,460.08]	--->TOTAL:				2,186.47	726.39	1.41	727.80
08207	012		9518000	2020	4	R	11/01/20	3,051.01	3,051.01	70.97	
LEE, LEON & RICE, TAYNIA											
18 CAMELOT CT											
				--->TOTAL:				3,051.01	3,051.01	70.97	3,121.98
08207	013		9519000	2020	1	R	12/01/20	2,502.60	2,502.60	42.54	
DALTON, STEPHANY J				2020	2	R	12/01/20	2,502.59	2,502.59	42.54	
22 CAMELOT CT				2020	3	R	12/01/20	2,425.87	2,425.87	41.24	
				2020	4	R	12/01/20	2,421.65	2,421.65	41.17	
[CONT'D DELQ PAID:			19,083.16]	--->TOTAL:				9,852.71	9,852.71	167.49	10,020.20
08207	026		9532000	2020	3	R	10/20/20	2,787.10	2,364.34	69.30	
DOYLE, BRIAN & ALLISON				2020	4	R	11/01/20	2,782.46	2,782.46	89.04	
44 GRAMERCY DR											
[CONT'D DELQ PAID:			570.76]	--->TOTAL:				5,569.56	5,146.80	158.34	5,305.14
08208	012		9557000	2020	3	SS	9/22/20	145.00	0.67	.02	
RUSSELL, KELVIN T & CELIA SANCHEZ											
24 FULLER AV			BANK 00660								
				--->TOTAL:				145.00	0.67	.02	.69
08208	016		9561000	2020	1	SS	10/20/20	145.00	100.30	1.67	
AKUSHIE, BENEDICT C & CATHERINE E				2020	3	SS	10/20/20	145.00	145.00	2.42	
19 RALSTON AV			BANK 00660								
				--->TOTAL:				290.00	245.30	4.09	249.39
08208	018		9563000	2020	3	SS	11/05/20	145.00	1.15	.02	
PAUL, VIJAY & SHALINI											
22 RALSTON AV											
				--->TOTAL:				145.00	1.15	.02	1.17

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08208	025		9570000	2020	3	SS	5/05/20	145.00	144.33	3.98	
GREEN, CHARLES E & SHANDA											
47 GRAMERCY DR			BANK 00660								
				--->TOTAL:				145.00	144.33	3.98	148.31
08208	037		9582000	2020	3	SS	12/09/20	145.00	0.26		
JOHNSON, W J&ESTATE OF J JOHNSON											
23 COVENTRY CI			BANK 00660								
				--->TOTAL:				145.00	0.26		.26
08209	005		9548000	2020	1	SS	3/01/20	145.00	145.00	9.80	
PANGILINAN, NORMAN R & VICTORIA A				2020	3	SS	9/01/20	145.00	145.00	4.00	
27 CAMELOT CT			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
08301	001.01		9312000	2020	1	SS	4/14/20	135.00	42.68	2.48	
HARTGROVE, MARY				2020	2	R	5/01/20	1,465.35	1,465.35	80.00	
1201 BROOKSIDE RD				2020	3	R	8/01/20	1,414.37	1,414.37	108.91	
				2020	3	SS	9/01/20	135.00	135.00	8.37	
				2020	4	R	11/01/20	1,411.69	1,411.69	45.17	
				--->TOTAL:				4,561.41	4,469.09	244.93	4,714.02
08301	015.03		9350000	2020	1	R	12/18/20	2,530.45	2,322.13	19.74	
LIWANG, ROMEO & GENEVIEVE				2020	2	R	12/18/20	2,530.45	2,530.45	21.51	
120 HAINES AV				2020	3	R	12/18/20	2,981.27	2,981.27	25.34	
				2020	4	R	12/18/20	2,976.54	2,976.54	25.30	
[CONT'D DELQ PAID: 13,731.66]				--->TOTAL:				11,018.71	10,810.39	91.89	10,902.28
08301	015.04		9351000	2020	3	SS	10/07/20	145.00	1.16	.02	
HOLDER, SPENCER A & DENISE L											
9 SUSKIN PL			BANK 00660								
				--->TOTAL:				145.00	1.16	.02	1.18
08301	016.04		9355000	2020	3	SS	9/01/20	145.00	145.00	4.00	
TIDWELL, MARVA V											
10 CARPENTER RD			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
08301	020.01		9362000	2020	3	SS	6/05/20	145.00	3.03	.08	
FUENTES,CARMEN											
1253 BROOKSIDE RD			BANK 00597								
				--->TOTAL:				145.00	3.03	.08	3.11
08301	028		9371000	2020	1	SS	12/02/20	145.00	145.00	1.06	
RUFF, RAHAMAN & CLEO				2020	3	SS	12/02/20	145.00	145.00	1.06	
15 HIDDEN HOLLOW CT			BANK 00660								
				--->TOTAL:				290.00	290.00	2.12	292.12
08302	001		9600000	2020	1	R	2/01/20	2,666.19	2,666.19	306.09	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
RUSSELL, JESSE E		2020 1 SS	3/01/20	145.00	145.00	22.04	
2 THAMES RD		2020 2 R	5/01/20	2,666.19	2,666.19	325.28	
		2020 3 R	8/01/20	2,872.36	2,872.36	221.17	
		2020 3 SS	9/01/20	145.00	145.00	8.99	
		2020 4 R	11/01/20	2,867.59	2,867.59	91.76	
		--->TOTAL:		11,362.33	11,362.33	975.33	12,337.66
08302 004	9603000	2020 3 R	8/01/20	2,010.67	2,010.67	90.65	
TASCH, EZRA		2020 4 R	11/01/20	2,007.17	2,007.17	64.23	
14 THAMES RD							
		--->TOTAL:		4,017.84	4,017.84	154.88	4,172.72
08303 006	9613000	2020 1 SS	3/01/20	145.00	145.00	9.80	
HO, QUYNH		2020 3 SS	9/01/20	145.00	145.00	4.00	
84 GRAMERCY DR	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
08303 020	9627000	2020 2 R	2/14/20	2,451.61	2,370.03	187.48	
LEE, JAMES H		2020 3 R	8/01/20	2,384.70	2,384.70	183.62	
1 THAMES RD		2020 3 SS	9/01/20	145.00	145.00	8.99	
		2020 4 R	11/01/20	2,380.54	2,380.54	76.18	
		--->TOTAL:		7,361.85	7,280.27	456.27	7,736.54
08303 021	9628000	2020 4 R	7/31/20	2,552.89	5.00	.07	
DY, CEFERINO T & CRISTINA T							
2 DEVON DR							
		--->TOTAL:		2,552.89	5.00	.07	5.07
08304 001	9643000	2020 1 SS	3/01/20	145.00	145.00	9.80	
BASS, ROLAND L & KENDRA		2020 3 SS	9/01/20	145.00	145.00	4.00	
37 DEVON DR	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
08304 003	9645000	2020 3 R	8/01/20	2,760.03	148.30	5.08	
LI, GUANGYAO		2020 3 SS	9/01/20	145.00	145.00	4.00	
29 DEVON DR		2020 4 R	11/01/20	2,755.32	2,755.32	66.72	
		--->TOTAL:		5,660.35	3,048.62	75.80	3,124.42
08305 005.01	9589000	2020 3 SS	9/11/20	145.00	0.32	.02	
SIMONET, RICHARD		2020 4 R	11/12/20	1,662.23	4.56	.12	
1220 STELTON RD							
[CONT'D DELQ PAID:	1,657.67]	--->TOTAL:		1,807.23	4.88	.14	5.02
08305 056	9594000	2020 1 R	10/29/20	2,231.71	2,042.68	67.41	
ZHANG, TONY		2020 1 SS	10/29/20	145.00	145.00	4.79	
24 CHARLTON AV		2020 2 R	10/29/20	2,231.70	2,231.70	73.65	
		2020 3 R	10/29/20	2,148.51	2,148.51	70.90	
		2020 3 SS	10/29/20	145.00	145.00	4.79	
		2020 4 R	11/01/20	2,144.75	2,144.75	68.63	
[CONT'D DELQ PAID:	11,537.29]	--->TOTAL:		9,046.67	8,857.64	290.17	9,147.81

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08308 007	9687000	2020 1 SS	3/01/20	145.00	145.00	9.80	
LIN, TINA J		2020 3 SS	9/01/20	145.00	145.00	4.00	
25 LILLIAN TR	BANK 00672						
		--->TOTAL:		290.00	290.00	13.80	303.80
08402 008.04	9698000	2019 3 SS	10/21/20	145.00	2.62	.04	
DICKERSON, ALVIN & GRACE		2020 1 SS	10/21/20	145.00	145.00	2.38	
1273 BROOKSIDE RD	BANK 00660	2020 3 SS	10/21/20	145.00	145.00	2.38	
		--->TOTAL:		435.00	292.62	4.80	297.42
08402 020.04	9714000	2020 1 SS	3/01/20	145.00	145.00	9.80	
TAO, JIN & AI, NI		2020 3 SS	9/01/20	145.00	145.00	4.00	
11 HALLEY CT	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
08402 026	9723000	2020 4 R	12/31/20	3,894.70	58.92	.12	
J H C LLC C/O CARMEN PERRONE							
110 INTERNATIONAL AV							
[CONT'D DELQ PAID:	16,491.49]	--->TOTAL:		3,894.70	58.92	.12	59.04
08402 028.02	9725000	2020 4 R	10/16/20	4,702.55	4,700.34	123.74	
J H C LLC C/O CARMEN PERRONE							
1354 STELTON RD							
		--->TOTAL:		4,702.55	4,700.34	123.74	4,824.08
08402 028.03	9726000	2020 4 R	11/23/20	738.84	3.93	.04	
J H C LLC C/O CARMEN PERRONE							
106 INTERNATIONAL AV							
[CONT'D DELQ PAID:	754.05]	--->TOTAL:		738.84	3.93	.04	3.97
08402 036	9732000	2020 3 SS	9/21/20	145.00	0.64	.01	
GOLDSMITH, FRITZ							
4 JEFFREY WY							
		--->TOTAL:		145.00	0.64	.01	.65
08402 038	9734000	2020 3 SS	10/06/20	145.00	1.18	.02	
WILLIAMS, RODNEY J & KIM R							
1 BRIAN CT	BANK 00660						
		--->TOTAL:		145.00	1.18	.02	1.20
08405 014.01	9753000	2020 1 SS	3/01/20	145.00	145.00	9.80	
RUIZ, PATRICIO & MARIA		2020 3 SS	9/01/20	145.00	145.00	4.00	
4 WATER ST							
		--->TOTAL:		290.00	290.00	13.80	303.80
08405 014.04	9754500	2020 3 R	8/01/20	734.40	734.40	25.13	
2 WATER LLC		2020 4 R	11/01/20	733.12	733.12	10.43	
2 WATER ST							
		--->TOTAL:		1,467.52	1,467.52	35.56	1,503.08

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08405 016.04	9759000	2020 3 SS	9/14/20	145.00	0.42	.01	
GREEN, CORNELIA							
9 SYCAMORE LN	BANK 00660						
		--->TOTAL:		145.00	0.42	.01	.43
08405 016.08	9763000	2019 3 SS	9/28/20	145.00	32.75	.71	
GABRIEL, NWALA & CHINYERE, NWODIM		2020 1 SS	9/28/20	145.00	145.00	3.13	
34 SCHOOL ST	BANK 00672	2020 3 SS	9/28/20	145.00	145.00	3.13	
		--->TOTAL:		435.00	322.75	6.97	329.72
08405 020.02	9769000	2020 3 SS	10/13/20	145.00	0.42	.01	
WILLIAMS, THELMA							
54 SCHOOL ST							
		--->TOTAL:		145.00	0.42	.01	.43
08405 021	9770000	2020 3 R	12/29/20	2,156.54	61.41	.18	
JOHNSON, GENEVA		2020 3 SS	12/29/20	145.00	145.00	.44	
56 SCHOOL ST		2020 4 R	12/29/20	2,152.76	2,152.76	6.46	
[CONT'D DELQ PAID:	35,473.03]	--->TOTAL:		4,454.30	2,359.17	7.08	2,366.25
08405 024	9773000	2020 1 R	10/05/20	1,681.64	1,632.92	73.48	
CARMICHAEL, ANTONIETTE		2020 1 SS	10/05/20	145.00	145.00	6.53	
62 SCHOOL ST		2020 2 R	10/05/20	1,681.63	1,681.63	75.67	
		2020 3 R	10/05/20	1,627.73	1,627.73	73.25	
		2020 3 SS	10/05/20	145.00	145.00	6.53	
		2020 4 R	11/01/20	1,624.88	1,624.88	52.00	
[CONT'D DELQ PAID:	28,000.10]	--->TOTAL:		6,905.88	6,857.16	287.46	7,144.62
08501 002.01	10018000	2020 3 R	8/13/20	1,819.00	0.01		
DAIF, FATHI S & EVA D							
24 ROBIN CT							
		--->TOTAL:		1,819.00	0.01		.01
08501 003.02	10020000	2020 1 SS	3/01/20	145.00	145.00	9.80	
RAHMAN, TEJAN & DOTTIE		2020 3 SS	9/01/20	145.00	145.00	4.00	
29 ROBIN CT	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
08501 003.03	10021000	2020 1 SS	3/01/20	145.00	145.00	22.04	
KHAN, ZAHID-C/O SERKAN MOTLU		2020 3 SS	9/01/20	145.00	145.00	8.99	
537 NEW DURHAM RD	BANK 00660						
		--->TOTAL:		290.00	290.00	31.03	321.03
08501 024	10044000	2020 1 SS	10/13/20	145.00	143.45	2.61	
MURPHY, JOHN M & CAROL A		2020 3 SS	10/13/20	145.00	145.00	2.64	
24 CHARLES TR	BANK 00660						
		--->TOTAL:		290.00	288.45	5.25	293.70
08501 032	10052000	2020 3 SS	9/17/20	145.00	0.52	.01	
LANG, LOIS							
13 KATE TR							
		--->TOTAL:		145.00	0.52	.01	.53

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08501 037	10057000	2020 1 SS	10/28/20	145.00	85.70	1.28	
HARRISON, TERRY		2020 3 SS	10/28/20	145.00	145.00	2.16	
23 KATE TR	BANK 00672						
		--->TOTAL:		290.00	230.70	3.44	234.14
08502 002	10067000	2020 1 SS	3/01/20	145.00	145.00	9.80	
PAGATPATAN, EDGARDO & JUDITH		2020 3 SS	9/01/20	145.00	145.00	4.00	
10 CHARLES TR	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
08502 010	10075000	2020 3 SS	10/28/20	145.00	56.35	.84	
BLAIR, ROBERT E		2020 4 R	11/01/20	1,260.01	1,260.01	17.92	
509 NEW DURHAM RD							
		--->TOTAL:		1,405.01	1,316.36	18.76	1,335.12
08502 020	10085000	2020 1 SS	7/27/20	145.00	105.02	3.69	
SYED, SHAHENAAZ & AHMED, SYED		2020 3 SS	9/01/20	145.00	145.00	4.00	
529 NEW DURHAM RD	BANK 00660						
		--->TOTAL:		290.00	250.02	7.69	257.71
08502 023	10088000	2020 3 SS	9/01/20	145.00	145.00	4.00	
SANTIAGO,KENDRICK&TARNISHA L SMART							
30 KATE TR	BANK 00672						
		--->TOTAL:		145.00	145.00	4.00	149.00
08502 029	10094000	2020 3 SS	9/01/20	145.00	145.00	4.00	
CORTEZ, GERARDO & LOHANNAH SANTOS-							
16 KATE TR	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
08502 034	10099000	2020 1 SS	12/02/20	145.00	145.00	1.06	
GAYLE, N ELIZABETH		2020 3 SS	12/02/20	145.00	145.00	1.06	
6 KATE TR	BANK 00660						
		--->TOTAL:		290.00	290.00	2.12	292.12
08503 009	9964000	2020 4 R	11/04/20	2,042.04	0.09		
VALENCIA, FLOR P							
16 HAINES AV							
		--->TOTAL:		2,042.04	0.09		.09
08503 014	9969000	2020 3 SS	11/05/20	145.00	2.26	.03	
HOFFMAN, DOROTHY J							
6 HAINES AV	BANK 00660						
		--->TOTAL:		145.00	2.26	.03	2.29
08503 015	9970000	2020 3 SS	9/25/20	145.00	0.77	.02	
MARTINEZ, TERRY A & MARTINEZ, AMY							
4 HAINES AV	BANK 00672						
		--->TOTAL:		145.00	0.77	.02	.79

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08503 017	9972000	2020 1 R	12/02/20	1,414.31	1,404.33	23.17	
SINGH, KARAMJIT		2020 2 R	12/02/20	1,414.30	1,414.30	23.34	
413 NEW DURHAM RD		2020 3 R	12/02/20	1,578.94	1,578.94	26.05	
		2020 3 SS	12/02/20	145.00	145.00	2.39	
		2020 4 R	12/02/20	1,576.36	1,576.36	26.01	
[CONT'D DELQ PAID:	5,686.24]	--->TOTAL:		6,128.91	6,118.93	100.96	6,219.89
08504 008	9857000	2020 4 R	10/07/20	1,615.80	0.72	.01	
LIN, MING TE & CHU SHAN YUAN							
16 BARNETT PL							
		--->TOTAL:		1,615.80	0.72	.01	.73
08504 010	9859000	2020 3 SS	9/01/20	145.00	3.00	.08	
TARICA, CARI S							
20 BARNETT PL	BANK 00660						
		--->TOTAL:		145.00	3.00	.08	3.08
08504 013	9862000	2020 3 SS	9/01/20	145.00	145.00	4.00	
AIKENS, KENNETH & RENETTA YVONNE							
26 BARNETT PL	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
08504 018	9867000	2020 4 R	11/12/20	1,618.45	4.32	.11	
SCARLOSS, GERALD E							
31 HAINES AV							
[CONT'D DELQ PAID:	1,614.13]	--->TOTAL:		1,618.45	4.32	.11	4.43
08504 044	9894000	2020 1 SS	10/30/20	145.00	104.20	1.51	
RECINE, JAMES & DONNA		2020 3 SS	9/01/20	145.00	145.00	4.00	
36 RACHEL TR	BANK 00597						
		--->TOTAL:		290.00	249.20	5.51	254.71
08504 057	9907000	2020 3 SS	11/04/20	145.00	1.03	.01	
DEVANY, RICHARD & TERESA E		2020 4 R	11/01/20	1,714.72	1,714.72	30.78	
407 NEW DURHAM RD							
[CONT'D DELQ PAID:	143.97]	--->TOTAL:		1,859.72	1,715.75	30.79	1,746.54
08505 006	9955000	2020 1 SS	3/01/20	145.00	145.00	9.80	
LOPEZ, SANDRA		2020 3 SS	9/01/20	145.00	145.00	4.00	
41 RACHEL TR	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
08507 005	9927000	2020 4 R	11/09/20	1,718.81	0.01		
BOGAN, MARY ANN							
5 REBECCA PL							
		--->TOTAL:		1,718.81	0.01		.01
08508 007	9917000	2020 1 SS	11/12/20	145.00	121.71	1.43	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
HERNANDEZ, JACOB J				2020 3 SS	11/12/20	145.00	145.00	1.71	
13 BARNETT PL			BANK 00660						
				--->TOTAL:		290.00	266.71	3.14	269.85
08508	008		9918000	2020 3 SS	9/01/20	145.00	145.00	4.00	
OJIEM, DUNCAN									
15 BARNETT PL			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
08509	003		9985000	2020 3 SS	8/27/20	145.00	0.09		
KAMAL, FOUAD									
61 CHARLES TR									
				--->TOTAL:		145.00	0.09		.09
08509	008		9990000	2020 4 R	9/24/20	1,458.81	2.92	.04	
PANGBORN, JAMES & MIRIAM									
45 CHARLES TR									
				--->TOTAL:		1,458.81	2.92	.04	2.96
08509	018		10000000	2020 3 SS	9/01/20	145.00	145.00	4.00	
MCDONOUGH, MATTHEW									
39 CHARLES TR			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
08509	024		10006000	2020 1 SS	10/05/20	145.00	106.93	2.14	
HERKA,DOUGLAS & CHRISTINE M STANSEN				2020 3 SS	10/05/20	145.00	145.00	2.90	
30 HAINES AV			BANK 00660						
				--->TOTAL:		290.00	251.93	5.04	256.97
08509	026		10008000	2020 1 SS	3/01/20	145.00	145.00	22.04	
RIOS, FELICITA				2020 3 R	11/12/20	2,079.29	3.99	.11	
34 HAINES AV				2020 3 SS	9/01/20	145.00	145.00	8.99	
				2020 4 R	11/01/20	2,075.66	2,075.66	66.42	
[CONT'D DELQ PAID:			2,077.44]	--->TOTAL:		4,444.95	2,369.65	97.56	2,467.21
08601	005		9809000	2019 3 SS	7/13/20	145.00	8.30	.32	
CLARK, JOHN & VICKIE				2020 1 SS	7/13/20	145.00	145.00	5.54	
86 INTERNATIONAL AV			BANK 00660	2020 3 SS	9/01/20	145.00	145.00	4.00	
				--->TOTAL:		435.00	298.30	9.86	308.16
08601	011		9816000	2020 3 SS	9/01/20	145.00	145.00	4.00	
JAVID, MOHAMMAD									
62 INTERNATIONAL AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
08601	020		9825000	2020 1 R	12/31/20	1,928.22	1,055.33	1.74	
PATEL, BRIJESHKUMAR & JYOTIBHEN T				2020 2 R	12/31/20	1,928.21	1,928.21	3.86	
26 INTERNATIONAL AV				2020 3 R	12/31/20	1,861.75	1,861.75	3.72	
				2020 4 R	12/31/20	1,858.49	1,858.49	3.72	
[CONT'D DELQ PAID:			1,162.89]	--->TOTAL:		7,576.67	6,703.78	13.04	6,716.82

BLOCK	LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08601	024	9829000	2020 3 R	8/04/20	1,797.04	0.02		
	KHAN, SHAFIQ U							
	10 INTERNATIONAL AV							
			--->TOTAL:		1,797.04	0.02		.02
08601	025.03	9832000	2020 3 SS	9/01/20	145.00	145.00	4.00	
	PATEL, SHANTILAL & DAXABEN		2020 4 R	11/01/20	1,296.13	1,296.13	18.43	
	8 BROTHERHOOD ST							
			--->TOTAL:		1,441.13	1,441.13	22.43	1,463.56
08602	001	10140000	2020 3 SS	11/20/20	290.00	5.09	.05	
	FROELICH, MICHAEL J							
	29 INTERNATIONAL AV	BANK 00660						
			--->TOTAL:		290.00	5.09	.05	5.14
08602	001.01	10141000	2020 4 R	12/09/20	1,633.03	237.67	1.37	
	KARTATOS, JAMES & TARSOULA							
	9 JUSTICE ST							
	[CONT'D DELQ PAID:	395.36]	--->TOTAL:		1,633.03	237.67	1.37	239.04
08602	023	10153000	2020 3 SS	9/17/20	145.00	0.52	.01	
	DIALLO, SADOU THIERNO & MARIE G							
	14 JENNIFER CT	BANK 00660						
			--->TOTAL:		145.00	0.52	.01	.53
08602	025	10155000	2020 1 SS	6/08/20	145.00	26.79	1.23	
	TRACEY, KENNETH & DELORES A		2020 3 SS	9/01/20	145.00	145.00	4.00	
	5 JENNIFER CT	BANK 00660						
			--->TOTAL:		290.00	171.79	5.23	177.02
08604	010.02	10107000	2020 1 R	10/10/19	1,725.50	1,661.61	138.32	
	HANRAHAN, JOHN		2020 1 SS	3/01/20	145.00	145.00	22.04	
	80 COMMONWEALTH AV		2020 2 R	5/01/20	1,725.49	1,725.49	210.51	
			2020 3 R	8/01/20	1,679.52	1,679.52	129.32	
			2020 3 SS	9/01/20	145.00	145.00	8.99	
			2020 4 R	11/01/20	1,676.60	1,676.60	53.65	
			--->TOTAL:		7,097.11	7,033.22	562.83	7,596.05
08604	011.02	10109000	2020 3 SS	9/01/20	145.00	145.00	4.00	
	PITT, SWANNETTA & PITT, ALICIA							
	73 INTERNATIONAL AV	BANK 00660						
			--->TOTAL:		145.00	145.00	4.00	149.00
08604	013	10113000	2020 3 SS	9/11/20	145.00	0.32	.01	
	STASKIEWICZ, JOSEPH & MILDRED							
	66 COMMONWEALTH AV	BANK 00660						
			--->TOTAL:		145.00	0.32	.01	.33
08702	011.01	10221000	2020 4 R	11/30/20	3,172.46	2,870.76	50.24	
	PATEL, TRUSHARKUMAR C							
	7 BEV AV							
	[CONT'D DELQ PAID:	6,907.94]	--->TOTAL:		3,172.46	2,870.76	50.24	2,921.00

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08705	022.01		10180000	2020	4	R	12/14/20	2,192.47	8.84	.09	
726-736 VILLAS @ FAIRWAYS LLC											
75 BROTHERHOOD ST											
[CONT'D DELQ PAID: 2,184.34]				--->TOTAL:				2,192.47	8.84	.09	8.93
08705	023		10181000	2020	1	SS	10/23/20	145.00	105.70	1.69	
ROSE, JOHN & LISA				2020	3	SS	10/23/20	145.00	145.00	2.32	
71 BROTHERHOOD ST											
				--->TOTAL:				290.00	250.70	4.01	254.71
08705	026		10184000	2020	1	SS	3/01/20	145.00	145.00	22.04	
RIGHETTI, SERGIO JR				2020	2	R	7/30/20	2,276.16	213.67	16.56	
53 BROTHERHOOD ST				2020	3	R	8/01/20	2,206.70	2,206.70	169.92	
				2020	3	SS	9/01/20	145.00	145.00	8.99	
				2020	4	R	11/01/20	2,202.86	2,202.86	70.49	
[CONT'D DELQ PAID: 4,338.65]				--->TOTAL:				6,975.72	4,913.23	288.00	5,201.23
08705	031		10189000	2020	3	SS	10/19/20	145.00	0.62	.01	
PATEL, ISHWARBHAI & INDIRA											
35 BROTHERHOOD ST											
				--->TOTAL:				145.00	0.62	.01	.63
08705	034		10192000	2020	4	R	11/12/20	1,545.95	3.92	.10	
RYAN, JOHN											
27 BROTHERHOOD ST											
[CONT'D DELQ PAID: 1,542.03]				--->TOTAL:				1,545.95	3.92	.10	4.02
08705	038		10195000	2020	1	SS	12/14/20	145.00	104.16	.49	
LUKSHIDES, STEVE & MARGARETHA				2020	3	SS	12/14/20	145.00	145.00	.68	
15 BROTHERHOOD ST			BANK 00660								
[CONT'D DELQ PAID: 40.84]				--->TOTAL:				290.00	249.16	1.17	250.33
08706	009.01		10158000	2020	3	R	8/01/20	1,084.39	1,084.39	37.11	
MINARET INVESTMENTS LLC& PRIME CAP				2020	4	R	11/01/20	1,082.49	1,082.49	27.25	
30 BROTHERHOOD ST											
				--->TOTAL:				2,166.88	2,166.88	64.36	2,231.24
08706	014		10165000	2020	1	SS	10/26/20	145.00	61.43	.94	
PATEL, KAMLESH & VIRAL K				2020	3	SS	10/26/20	145.00	145.00	2.22	
18 FELLOWSHIP LN			BANK 00597								
				--->TOTAL:				290.00	206.43	3.16	209.59
08801	024		10273000	2020	3	SS	12/29/20	145.00	0.16		
SLOSS, STEPHEN & ALICE MARIE				2020	4	R	12/29/20	2,342.06	0.15		
17 FREEDOM AV											
				--->TOTAL:				2,487.06	0.31		.31
08801	025		10274000	2020	3	SS	9/01/20	145.00	145.00	4.00	
BARTORILLO, DANIEL P & GAIL M											
13 FREEDOM AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT# --------	YEAR QTR TYPE ---- --- ----	DUE FROM --------	BILLED ------	BALANCE -------	INTEREST --------	TOTAL DUE ---------
08801 026.01	10275000	2020 3 SS	8/28/20	145.00	5.70	.16	
NEWTON, ARTHUR & ALEXANDRIA							
7 FREEDOM AV	BANK 00660						
		--->TOTAL:		145.00	5.70	.16	5.86
08801 026.02	10276000	2020 1 R	10/20/20	1,991.64	1,981.07	74.29	
BURGESS, ANN D		2020 2 R	10/20/20	1,991.64	1,991.64	74.69	
9 FREEDOM AV		2020 3 R	10/20/20	2,028.12	2,028.12	76.05	
		2020 3 SS	9/01/20	145.00	145.00	8.99	
		2020 4 R	11/01/20	2,024.67	2,024.67	64.79	
[CONT'D DELQ PAID:	32,422.01]	--->TOTAL:		8,181.07	8,170.50	298.81	8,469.31
08801 026.03	10277000	2020 1 SS	3/01/20	145.00	145.00	9.80	
BARRERA, JOSE V		2020 3 SS	9/01/20	145.00	145.00	4.00	
11 FREEDOM AV	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
08801 028.02	10280000	2020 1 R	10/05/20	2,132.13	2,105.28	94.74	
KEENE, WILLIAM W SR & ASH, MELISSA		2020 2 R	10/05/20	2,132.12	2,132.12	95.95	
40 JUSTICE ST		2020 3 R	10/05/20	1,888.80	1,888.80	85.00	
		2020 4 R	11/01/20	1,885.35	1,885.35	60.33	
[CONT'D DELQ PAID:	23,388.28]	--->TOTAL:		8,038.40	8,011.55	336.02	8,347.57
08801 040.06	10298160	2020 1 SS	3/01/20	145.00	145.00	9.80	
PUTHENPARAMPIL,JOSEPH&SMITHA GEORGE		2020 3 SS	9/01/20	145.00	145.00	4.00	
138 CRAIG AV	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
08801 427 C0063	10321000	2020 3 SS	12/07/20	145.00	3.87	.02	
VAMADEVAN, KRISHNAKUMAR							
63 NOVA DR							
		--->TOTAL:		145.00	3.87	.02	3.89
08801 427 C0069	10327000	2020 2 R	12/01/20	1,244.77	74.48	1.27	
SIMMONS, KAREN D		2020 3 R	12/01/20	1,204.88	1,204.88	20.48	
69 NOVA DR		2020 3 SS	12/01/20	145.00	145.00	2.47	
		2020 4 R	12/01/20	1,202.77	1,202.77	20.45	
[CONT'D DELQ PAID:	12,785.98]	--->TOTAL:		3,797.42	2,627.13	44.67	2,671.80
08801 427 C0073	10331000	2020 3 SS	9/01/20	145.00	145.00	4.00	
SHUKLA, JIGAR							
73 NOVA DR	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
08801 427 C0085	10343000	2020 3 SS	9/01/20	145.00	145.00	4.00	
PANDYA, PRAKASHBABU & HANSA							
85 ORION RD	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08801	427	C0095	10353000	2020	1	SS	3/01/20	145.00	145.00	22.04	
CARUSO, LAUREN M				2020	3	SS	9/01/20	145.00	145.00	8.99	
95 ORION RD			BANK 00660								
				--->TOTAL:				290.00	290.00	31.03	321.03
08801	427	C0101	10359000	2020	3	SS	8/24/20	145.00	2.08	.06	
PATEL, CHANDRAKANT & KOKILA											
101 ORION RD			BANK 00660								
				--->TOTAL:				145.00	2.08	.06	2.14
08801	427	C0103	10361000	2020	4	R	11/04/20	1,916.20	0.20		
PATEL, GOVIND M & MEENA G											
103 ORION RD											
				--->TOTAL:				1,916.20	0.20		.20
08801	427	C0104	10362000	2020	3	SS	9/01/20	145.00	145.00	4.00	
ZHANG, MENGJIE											
104 ORION RD											
				--->TOTAL:				145.00	145.00	4.00	149.00
08801	427	C0128	10386000	2020	4	R	7/31/20	1,974.89	0.01		
PATEL, CHIRAG & PATEL, SWATI											
128 ORION RD											
				--->TOTAL:				1,974.89	0.01		.01
08801	427	C0139	10397000	2020	4	R	11/02/20	2,009.26	4.81	.07	
HARTMANN, EVELYN M											
139 NEBULA RD											
				--->TOTAL:				2,009.26	4.81	.07	4.88
08801	427	C0161	10419000	2020	3	SS	9/11/20	145.00	0.32	.01	
MARTIN, STEPHANIE											
161 NEBULA RD			BANK 00660								
				--->TOTAL:				145.00	0.32	.01	.33
08801	427	C0169	10427000	2020	3	SS	9/01/20	145.00	145.00	4.00	
LAL, SAMIR											
169 NEBULA RD			BANK 00672								
				--->TOTAL:				145.00	145.00	4.00	149.00
08801	427	C0204	10462000	2020	4	R	11/16/20	773.78	2.58	.03	
ROACH, DEBORAH L											
204 NEBULA RD											
[CONT'D DELQ PAID:			771.20]	--->TOTAL:				773.78	2.58	.03	2.61
08801	427	C0219	10477000	2020	1	SS	3/01/20	145.00	145.00	9.80	
SPRUILL, CHRISTINE				2020	3	SS	9/01/20	145.00	145.00	4.00	
219 NEBULA RD			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
08801	427	C0226	10484000	2020 1 SS	3/01/20	145.00	145.00	9.80	
PIDGORDETSKA, N & PIDGORDETSKA, G				2020 3 SS	9/01/20	145.00	145.00	4.00	
226 NEBULA RD			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
08801	427	C0250	10508000	2020 1 SS	10/05/20	145.00	100.16	2.00	
BRAXTON, ANDREA				2020 3 SS	10/05/20	145.00	145.00	2.90	
250 NEBULA RD			BANK 00660						
				--->TOTAL:		290.00	245.16	4.90	250.06
08801	427	C0275	10533000	2020 3 SS	9/01/20	145.00	145.00	4.00	
GARG, KAMAL & SHEFALI TANDON									
275 NEBULA RD			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
08801	427	C0287	10545000	2020 1 SS	11/10/20	145.00	142.43	1.74	
BHAYANI, RAJENDRA				2020 3 SS	11/10/20	145.00	145.00	1.77	
287 NEBULA RD			BANK 00672						
				--->TOTAL:		290.00	287.43	3.51	290.94
08801	427	C0292	10550000	2020 1 SS	3/01/20	145.00	145.00	9.80	
GUPTA, SAHIL & GUPTA, MONICA				2020 3 SS	9/01/20	145.00	145.00	4.00	
292 PEGASUS RD			BANK 00672						
				--->TOTAL:		290.00	290.00	13.80	303.80
08801	427	C0295	10553000	2020 1 SS	3/01/20	145.00	145.00	9.80	
DANASEKARAN,BALAMURUGAN& BRINDHA A				2020 3 SS	9/01/20	145.00	145.00	4.00	
295 PEGASUS RD			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
08801	427	C0312	10570000	2020 3 SS	9/01/20	145.00	145.00	4.00	
VASANTHAVADA, KESHAV									
312 PEGASUS RD			BANK 00672						
				--->TOTAL:		145.00	145.00	4.00	149.00
08801	427	C0316	10574000	2020 1 R	12/02/20	582.09	582.09	9.60	
JAKUBOWYCZ, STEPHEN A				2020 1 SS	12/02/20	145.00	145.00	2.39	
316 PEGASUS RD				2020 2 R	12/02/20	582.08	582.08	9.60	
				2020 3 R	12/02/20	563.42	563.42	9.30	
				2020 3 SS	12/02/20	145.00	145.00	2.39	
				2020 4 R	12/02/20	562.44	562.44	9.28	
[CONT'D DELQ PAID:			1,934.89]	--->TOTAL:		2,580.03	2,580.03	42.56	2,622.59
08801	427	C0361	10619000	2020 3 SS	9/14/20	145.00	0.42	.01	
PATEL, P & A-C/O CHRISTINA DUNCAN				2020 4 R	11/02/20	2,049.63	4.58	.06	
361 LUNAR RD									
				--->TOTAL:		2,194.63	5.00	.07	5.07
08801	427	C0363	10621000	2020 1 SS	3/01/20	145.00	145.00	9.80	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MYERS, ALDEN		2020 3 SS	9/01/20	145.00	145.00	4.00	
363 LUNAR RD	BANK 00597						
		--->TOTAL:		290.00	290.00	13.80	303.80
08801 427 C0380	10638000	2020 4 R	11/12/20	1,814.05	5.39	.14	
CHEUNG, TAK WING & CHIA LI CHEN							
380 DRACO RD							
[CONT'D DELQ PAID:	1,808.66]	--->TOTAL:		1,814.05	5.39	.14	5.53
08801 427 C0401	10659000	2020 3 SS	9/01/20	145.00	145.00	4.00	
KANNAN, SRIVATSAN							
401 DRACO RD	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
08801 427 C0414	10672000	2019 3 SS	9/10/20	145.00	5.00	.13	
MASON, JENNIFER A		2020 1 SS	9/09/20	145.00	145.00	3.74	
414 DRACO RD	BANK 00660	2020 3 SS	9/01/20	145.00	145.00	4.00	
		--->TOTAL:		435.00	295.00	7.87	302.87
08801 427 C0416	10674000	2020 3 R	8/12/20	1,915.48	0.01		
KADAKIA, JAYANT & KADAKIA, HASMUKH							
416 DRACO RD							
		--->TOTAL:		1,915.48	0.01		.01
08802 001.02	10229000	2020 3 SS	9/14/20	145.00	0.42	.01	
PACALDO, WILSON & MARCIA							
3 FELLOWSHIP LN							
		--->TOTAL:		145.00	0.42	.01	.43
08802 011	10241000	2020 3 SS	11/02/20	145.00	2.08	.03	
CAMERA, POMPEYO & EDITH							
61 JUSTICE ST	BANK 00672						
		--->TOTAL:		145.00	2.08	.03	2.11
08802 012	10242000	2020 1 SS	3/01/20	145.00	145.00	9.80	
HANRAHAN, PATRICK & JOHANNA		2020 3 SS	9/01/20	145.00	145.00	4.00	
57 JUSTICE ST							
		--->TOTAL:		290.00	290.00	13.80	303.80
08802 013	10243000	2020 4 R	11/10/20	2,233.16	2.33	.03	
RAMOS, SAMUEL E & LORENZA L							
51 JUSTICE ST							
		--->TOTAL:		2,233.16	2.33	.03	2.36
08802 014	10245000	2020 1 R	2/01/20	2,323.58	2,323.58	248.87	
PATEL, RAJESH T		2020 1 SS	3/01/20	145.00	145.00	22.04	
49 JUSTICE ST		2020 2 R	5/01/20	2,323.58	2,323.58	283.48	
		2020 3 R	8/01/20	2,635.21	2,635.21	202.91	
		2020 3 SS	9/01/20	145.00	145.00	8.99	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
				2020 4 R	11/01/20	2,630.96	2,630.96	84.19	
				--->TOTAL:		10,203.33	10,203.33	850.48	11,053.81
08901	008.01	C0101	10688000	2020 3 SS	12/01/20	145.00	20.91	.16	
CORSO, BLAISE & PATINO, CAROLL									
101 JESSE WY			BANK 00660						
				--->TOTAL:		145.00	20.91	.16	21.07
08901	008.01	C0206	10697000	2020 3 R	8/01/20	1,155.92	1,155.92	39.56	
GUDIPATI,MURALIKRISHNA V & SARADA V				2020 4 R	11/01/20	1,154.05	1,154.05	30.81	
206 JESSE WY									
				--->TOTAL:		2,309.97	2,309.97	70.37	2,380.34
08901	008.01	C0401	10706000	2020 3 R	10/05/20	1,460.25	1,265.50	56.95	
PATEL, RASHMIKANT & NAYNA				2020 4 R	11/01/20	1,457.73	1,457.73	46.65	
401 JESSE WY									
[CONT'D DELQ PAID:			9,173.61]	--->TOTAL:		2,917.98	2,723.23	103.60	2,826.83
08901	008.01	C0505	10718000	2020 4 R	11/09/20	1,220.43	0.77	.01	
SILVER, CURTIS									
505 JESSE WY									
				--->TOTAL:		1,220.43	0.77	.01	.78
08901	008.01	C0509	10722000	2020 3 SS	10/02/20	145.00	1.00	.02	
WONG, ERIC									
509 JESSE WY			BANK 00660						
				--->TOTAL:		145.00	1.00	.02	1.02
08901	008.01	C0601	10724000	2020 3 SS	9/01/20	145.00	145.00	4.00	
PANCHANATHAN,MAGESH&PATIL,ANUPRITA									
601 JESSE WY			BANK 00672						
				--->TOTAL:		145.00	145.00	4.00	149.00
08901	008.01	C0708	10741000	2020 1 SS	3/01/20	145.00	145.00	9.80	
SWARNA, SASIDHAR				2020 3 SS	9/01/20	145.00	145.00	4.00	
708 JESSE WY			BANK 00672						
				--->TOTAL:		290.00	290.00	13.80	303.80
08901	008.01	C0709	10742000	2020 1 SS	3/01/20	145.00	145.00	9.80	
PALANISAMY, SIVAKUMAR				2020 3 SS	9/01/20	145.00	145.00	4.00	
709 JESSE WY									
				--->TOTAL:		290.00	290.00	13.80	303.80
08901	008.01	C0808	10751000	2020 4 R	11/01/20	1,258.65	1,258.65	17.90	
KANDASAMY, RAJESH R									
808 JESSE WY									
				--->TOTAL:		1,258.65	1,258.65	17.90	1,276.55
08901	008.01	C0906	10759000	2020 4 R	11/01/20	751.45	751.45	10.69	
PATEL, ATUL BHAI & SANDHYABEN									
906 JESSE WY									
				--->TOTAL:		751.45	751.45	10.69	762.14

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
08901	008.01	C1103	10768000	2020 1 SS	12/02/20	145.00	145.00	1.06	
ESTATE OF ARTHUR MAURICE STEWART				2020 3 SS	12/02/20	145.00	145.00	1.06	
1103 JESSE WY			BANK 00660						
				--->TOTAL:		290.00	290.00	2.12	292.12
08901	008.01	C1106	10771000	2020 2 R	5/12/20	442.78	1.00	.05	
PENA, MARGARITA									
1106 JESSE WY			BANK 00660						
				--->TOTAL:		442.78	1.00	.05	1.05
08901	008.01	C1204	10776000	2020 1 SS	3/01/20	145.00	145.00	9.80	
PATEL, YESHA				2020 3 SS	9/01/20	145.00	145.00	4.00	
1204 JESSE WY			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
08901	008.01	C1406	10791000	2020 1 SS	3/01/20	145.00	145.00	9.80	
HOLMES, EMILY				2020 3 SS	9/01/20	145.00	145.00	4.00	
1406 SABRINA LN			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
08901	008.01	C1505	10796000	2020 3 SS	9/01/20	145.00	145.00	4.00	
ESTATE OF MARTINA E WILLIAMS									
1505 JESSE WY			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
08901	008.01	C1506	10797000	2020 1 SS	11/10/20	145.00	139.26	1.70	
HOUGH, NIKIA				2020 3 SS	11/10/20	145.00	145.00	1.77	
1506 JESSE WY									
				--->TOTAL:		290.00	284.26	3.47	287.73
08901	008.01	C1601	10798000	2020 3 SS	9/01/20	145.00	145.00	4.00	
TIAN, YUAN									
1601 JESSE WY									
				--->TOTAL:		145.00	145.00	4.00	149.00
08901	008.01	C1704	10807000	2020 4 R	11/09/20	484.54	2.96	.04	
NAGESHWARRAO, MADURA									
1704 AMANDA CT									
				--->TOTAL:		484.54	2.96	.04	3.00
08901	008.01	C1710	10813000	2020 3 R	11/13/20	1,523.35	1,049.69	16.37	
LAGOO, MUNISH				2020 4 R	11/13/20	1,520.69	1,520.69	39.54	
1710 AMANDA CT									
[CONT'D DELQ PAID:			743.84]	--->TOTAL:		3,044.04	2,570.38	55.91	2,626.29
08901	008.01	C1902	10821000	2020 1 SS	3/01/20	145.00	145.00	9.80	
DESAI, HEMANT S & MEDHA H				2020 3 SS	9/01/20	145.00	145.00	4.00	
1902 AMANDA CT			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08901	008.01	C2004	10831000	2020	1	SS	3/19/20	145.00	0.58	.04	
ESTATE OF NEIL L STORM				2020	3	SS	9/01/20	145.00	145.00	4.00	
2004 AMANDA CT			BANK 00660								
				--->TOTAL:				290.00	145.58	4.04	149.62
08901	008.01	C2106	10839000	2020	1	SS	3/01/20	145.00	145.00	9.80	
MC CLOUD, ADRIANE C				2020	3	SS	9/01/20	145.00	145.00	4.00	
2106 AMANDA CT			BANK 00672								
				--->TOTAL:				290.00	290.00	13.80	303.80
08901	008.01	C2203	10842000	2020	3	SS	9/01/20	145.00	145.00	4.00	
CARTER, REGINA D											
2203 AMANDA CT			BANK 00597								
				--->TOTAL:				145.00	145.00	4.00	149.00
08901	008.01	C2301	10846000	2020	1	SS	11/02/20	145.00	113.10	1.58	
KANG, TIMOTHY & KANG, STEPHEN				2020	3	SS	11/02/20	145.00	145.00	2.03	
2301 JESSE WY			BANK 00660								
				--->TOTAL:				290.00	258.10	3.61	261.71
08901	008.01	C2509	10869000	2020	1	SS	3/01/20	145.00	145.00	9.80	
TRIVEDI, RAM & KRUPA & PRAVIN				2020	3	SS	9/01/20	145.00	145.00	4.00	
2509 JESSE WY			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
08901	008.01	C2605	10875000	2020	4	R	11/01/20	1,144.31	1,144.31	16.27	
PENNY, DAWN A											
2605 JESSE WY											
				--->TOTAL:				1,144.31	1,144.31	16.27	1,160.58
08901	008.01	C2705	10885000	2020	3	SS	9/01/20	145.00	145.00	4.00	
TIAN, SHEN				2020	4	R	11/01/20	1,288.81	1,288.81	18.33	
2705 JESSE WY											
				--->TOTAL:				1,433.81	1,433.81	22.33	1,456.14
09001	007.02		10911000	2020	1	SS	3/01/20	145.00	145.00	9.80	
MC INTYRE, ELIZABETH A				2020	3	SS	9/01/20	145.00	145.00	4.00	
7 SCHOOL ST			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
09001	017		10922000	2020	3	SS	9/01/20	145.00	145.00	8.99	
FEDIGAN LLC				2020	4	R	11/01/20	1,560.70	1,560.70	49.94	
45 SCHOOL ST											
[CONT'D DELQ PAID:			31,821.68]	--->TOTAL:				1,705.70	1,705.70	58.93	1,764.63
09001	019		10924000	2020	3	SS	9/01/20	145.00	145.00	4.00	
WALSH, JOAN S											
53 SCHOOL ST			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09001	044.14	C0533	10954030	2020 3 SS	12/22/20	145.00	5.30	.02	
SIDDIQUI, TEHMINA&TOUHEED,MOHAMMED									
533 DORAL CT			BANK 00660						
				--->TOTAL:		145.00	5.30	.02	5.32
09001	044.14	C0536	10954036	2020 4 R	12/29/20	1,865.62	14.46	.04	
SIDDIQUI,TEHMINA &TOUHEED,MOHNAMMED									
536 DORAL CT									
[CONT'D DELQ PAID: 1,851.16]				--->TOTAL:		1,865.62	14.46	.04	14.50
09001	044.14	C0633	10954078	2020 3 SS	9/01/20	145.00	145.00	4.00	
SHAHA, SARIKA & AGARAWAL, KAMNA									
633 DORAL CT			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
09001	044.14	C0714	10954104	2020 3 SS	9/01/20	145.00	145.00	4.00	
VEDAWALA, PARTH									
714 LIBERTY CT			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
09001	044.14	C0736	10954132	2020 3 R	8/01/20	1,859.52	1,859.52	143.18	
YALAMANCHILI, VINAY BABU				2020 3 SS	9/01/20	145.00	145.00	8.99	
736 LIBERTY CT			BANK 00660						
[CONT'D DELQ PAID: 1,856.31]				--->TOTAL:		2,004.52	2,004.52	152.17	2,156.69
09001	044.14	C0823	10954162	2020 1 SS	12/16/20	145.00	12.56	.05	
GORTHY, CHARKRAVARTHY & RADHIKA				2020 3 SS	12/16/20	145.00	145.00	.61	
823 LIBERTY CT			BANK 00660						
				--->TOTAL:		290.00	157.56	.66	158.22
09001	044.14	C0833	10954174	2020 3 R	8/01/20	1,880.94	1,879.81	80.58	
WANG, SHEYI & ZHENG, SONG				2020 4 R	11/01/20	1,877.91	1,877.91	60.09	
833 LIBERTY CT									
				--->TOTAL:		3,758.85	3,757.72	140.67	3,898.39
09001	044.14	C0843	10954186	2020 1 SS	3/01/20	145.00	145.00	9.80	
KUMAR, RITESH & KUMARI, POOJA				2020 3 SS	9/01/20	145.00	145.00	4.00	
843 LIBERTY CT			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
09001	044.14	C0948	10954196	2020 3 SS	9/01/20	145.00	145.00	4.00	
PALANIAPPAN, C & SINGH, S									
48 ANDREWS WY									
				--->TOTAL:		145.00	145.00	4.00	149.00
09001	044.14	C1521	10954274	2020 1 SS	3/01/20	145.00	145.00	9.80	
SONI, VIJAYPRAKASH & SUSHMA				2020 3 R	8/01/20	2,667.89	2,667.89	147.46	
21 MASTERS BV				2020 3 SS	9/01/20	145.00	145.00	8.99	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
				2020 4 R	11/01/20	2,663.04	2,663.04	85.22	
				--->TOTAL:		5,620.93	5,620.93	251.47	5,872.40
09001	044.14	C1631	10954284	2020 1 SS	3/01/20	145.00	145.00	9.80	
NARASIMHAJEAR, S & KANUNGO, S				2020 3 SS	9/01/20	145.00	145.00	4.00	
31 MASTERS BV			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
09001	044.14	C1876	10954310	2020 1 SS	3/01/20	145.00	145.00	9.80	
MOHAPATRA,AJIT K & PRACHI P RATH				2020 3 SS	9/01/20	145.00	145.00	4.00	
76 ANDREWS WY									
				--->TOTAL:		290.00	290.00	13.80	303.80
09001	044.14	C1920	10954314	2020 3 SS	9/01/20	145.00	145.00	4.00	
VIDADALA, S & VADDI, S				2020 4 R	11/01/20	2,754.78	2,754.78	64.06	
20 MASTERS BV									
				--->TOTAL:		2,899.78	2,899.78	68.06	2,967.84
09001	044.14	C1926	10954320	2020 1 R	12/18/20	2,901.52	644.64	5.48	
CHAUDHARI, MANUBHAI & BHAVNABEN				2020 2 R	12/18/20	2,901.51	2,901.51	24.66	
26 MASTERS BV				2020 3 R	12/18/20	2,593.87	2,593.87	22.05	
				2020 4 R	12/18/20	2,589.15	2,589.15	22.01	
[CONT'D DELQ PAID: 11,644.54]				--->TOTAL:		10,986.05	8,729.17	74.20	8,803.37
09001	044.14	C2006	10954332	2020 4 R	11/02/20	2,664.44	1.86	.03	
VENKATA, N & SUBHRAMANYA, H									
6 MASTERS BV									
				--->TOTAL:		2,664.44	1.86	.03	1.89
09001	044.14	C2290	10954368	2020 3 R	12/29/20	2,876.29	77.42	.23	
NATARAJAN,SATHYA &PERUMAL,YOGENDRAN				2020 4 R	12/29/20	2,871.55	2,871.55	8.61	
90 ANDREWS WY									
[CONT'D DELQ PAID: 2,767.85]				--->TOTAL:		5,747.84	2,948.97	8.84	2,957.81
09001	044.14	C2306	10954376	2020 1 SS	3/01/20	145.00	145.00	9.80	
SANGANNAGARI, SRIDHAR				2020 3 SS	9/01/20	145.00	145.00	4.00	
6 SAWGRASS CT			BANK 00672						
				--->TOTAL:		290.00	290.00	13.80	303.80
09101	035.01		10944000	2019 3 SS	4/16/20	145.00	1.43	.08	
POWELL, ALVARICK & PAULINE E				2020 1 SS	4/16/20	145.00	145.00	8.35	
125 SCHOOL ST			BANK 00660	2020 3 SS	9/01/20	145.00	145.00	4.00	
				--->TOTAL:		435.00	291.43	12.43	303.86
09101	035.02		10945000	2020 1 SS	3/01/20	145.00	145.00	22.04	
PATEL, NAYANABEN B & PATEL, ADITI				2020 3 SS	9/01/20	145.00	145.00	8.99	
123 SCHOOL ST			BANK 00660						
				--->TOTAL:		290.00	290.00	31.03	321.03
09101	036		10946000	2020 1 SS	3/01/20	145.00	145.00	9.80	

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
BYNES, ROBERT & CASSANDRA D				2020 3 SS	9/01/20	145.00	145.00	4.00	
127 SCHOOL ST			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
09401	004		10997000	2020 3 SS	9/16/20	145.00	0.48	.01	
MURPHY, GORDON & SHARON									
353 METLARS LN			BANK 00660						
				--->TOTAL:		145.00	0.48	.01	.49
09401	015		11008000	2020 1 SS	12/01/20	145.00	127.43	.96	
SANTORO, GARY J & MARY ANN				2020 3 SS	12/01/20	145.00	145.00	1.10	
385 METLARS LN			BANK 00660						
				--->TOTAL:		290.00	272.43	2.06	274.49
09401	018		11011000	2020 1 SS	3/01/20	145.00	145.00	9.80	
SANCHEZ-CALDERONE,E J & M SEPULVEDA				2020 3 SS	9/01/20	145.00	145.00	4.00	
397 METLARS LN			BANK 00597						
				--->TOTAL:		290.00	290.00	13.80	303.80
09401	020		11013000	2020 1 R	12/14/20	2,120.27	2,045.18	21.47	
ATTIYEH, IBRAHIEM H & MUYASSER I				2020 2 R	12/14/20	2,120.27	2,120.27	22.26	
403 METLARS LN				2020 3 R	12/14/20	2,042.97	2,042.97	21.45	
				2020 3 SS	12/14/20	145.00	145.00	1.52	
				2020 4 R	12/14/20	2,039.40	2,039.40	21.41	
[CONT'D DELQ PAID: 15,943.15]				--->TOTAL:		8,467.91	8,392.82	88.11	8,480.93
09401	022.02		11015000	2020 4 R	12/14/20	1,560.58	10.38	.11	
LI, NIAN B & APPEL, GENEVIVE									
449 METLARS LN									
[CONT'D DELQ PAID: 3,113.52]				--->TOTAL:		1,560.58	10.38	.11	10.49
09401	049		11041000	2020 3 SS	11/04/20	145.00	1.10	.01	
MIKITA, WILLIAM JR & MARY									
20 WOOD LAKE DR			BANK 00660						
				--->TOTAL:		145.00	1.10	.01	1.11
09401	056		11048000	2020 3 SS	9/01/20	145.00	145.00	4.00	
BARR, DWAYNE E & KIMBERLEE W									
105 STURBRIDGE DR			BANK 00672						
				--->TOTAL:		145.00	145.00	4.00	149.00
09401	058		11050000	2020 4 R	11/19/20	2,621.34	0.68	.02	
TURK, G W & M A & TURK, G									
97 STURBRIDGE DR									
[CONT'D DELQ PAID: 2,765.66]				--->TOTAL:		2,621.34	0.68	.02	.70
09401	064		11056000	2020 3 SS	10/13/20	145.00	0.42	.01	
DEEPAN, JOSEPH & ADELITA N									
6 STURBRIDGE DR E									
				--->TOTAL:		145.00	0.42	.01	.43

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09401 066	11058000	2019 3 SS	7/05/19	145.00	28.04	3.02	
GUERRIER,ERNST& LORNA ANTONIA GRANT		2020 1 SS	3/01/20	145.00	145.00	9.80	
16 STURBRIDGE DR E		2020 3 SS	9/01/20	145.00	145.00	4.00	
		--->TOTAL:		435.00	318.04	16.82	334.86
09401 077	11069000	2020 3 SS	10/26/20	145.00	0.83	.01	
WALKER, TRACY							
27 STURBRIDGE DR E	BANK 00672						
		--->TOTAL:		145.00	0.83	.01	.84
09401 106	11098000	2020 1 SS	10/30/20	145.00	145.00	2.09	
MC DONALD, BETTE		2020 3 SS	10/30/20	145.00	145.00	2.09	
55 STURBRIDGE DR	BANK 00660						
		--->TOTAL:		290.00	290.00	4.18	294.18
09401 115	11107000	2020 3 SS	9/14/20	145.00	0.42	.01	
ARIEL, CAROLYN							
19 STURBRIDGE DR							
		--->TOTAL:		145.00	0.42	.01	.43
09401 118	11110000	2020 3 SS	10/05/20	145.00	1.17	.02	
BROOKS, HENRY P & WANDA							
1 STURBRIDGE DR	BANK 00660						
		--->TOTAL:		145.00	1.17	.02	1.19
09402 003	11408000	2020 3 SS	9/01/20	145.00	145.00	8.99	
ESTATE OF JOSETTE C SEIBLES		2020 4 R	12/22/20	2,598.29	2.05	.01	
96 STURBRIDGE DR							
[CONT'D DELQ PAID:	2,596.24]	--->TOTAL:		2,743.29	147.05	9.00	156.05
09402 020	11425000	2020 3 R	8/01/20	3,076.31	3,076.31	172.71	
CHOU, NELSON & JIN, YIMIN		2020 4 R	11/01/20	3,071.41	3,071.41	98.29	
72 STURBRIDGE DR							
		--->TOTAL:		6,147.72	6,147.72	271.00	6,418.72
09502 016	11192000	2020 3 R	12/28/20	2,869.86	423.81	1.48	
ANDERSON, ARNOLD B & MERLE T		2020 3 SS	9/09/20	145.00	20.00	1.16	
18 SUNBURST LN		2020 4 R	12/28/20	2,865.52	2,865.52	10.03	
[CONT'D DELQ PAID:	15,975.10]	--->TOTAL:		5,880.38	3,309.33	12.67	3,322.00
09502 040	11216000	2020 1 SS	11/10/20	145.00	143.04	1.75	
PATEL, SANKALCHAND		2020 3 SS	11/10/20	145.00	145.00	1.77	
3 BOXWOOD RD	BANK 00672						
		--->TOTAL:		290.00	288.04	3.52	291.56
09503 042	11152000	2020 1 SS	10/21/20	145.00	91.10	1.50	
VENTURA, VINCENT		2020 3 SS	10/21/20	145.00	145.00	2.38	
64 WOOD LAKE DR	BANK 00660						
		--->TOTAL:		290.00	236.10	3.88	239.98

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
09503	054		11161000	2020 4 R	11/02/20	2,123.30	0.30		
MEMON, MUSHTAQ A & NAILA PIRZADA									
138 SCHOOL ST									
				--->TOTAL:		2,123.30	0.30		.30
09503	056		11163000	2020 1 SS	3/01/20	145.00	145.00	9.80	
GABRIEL, RENATO S & CONSOLACION V				2020 3 SS	9/01/20	145.00	145.00	4.00	
146 SCHOOL ST			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
09504	012		11176000	2020 3 R	8/01/20	2,019.54	2,019.54	91.34	
HASULAK, WILLIAM & NINA				2020 4 R	11/01/20	2,016.02	2,016.02	64.51	
4 WINTERBERRY CI									
				--->TOTAL:		4,035.56	4,035.56	155.85	4,191.41
09601	026		11242000	2020 3 SS	9/01/20	145.00	145.00	4.00	
ZOU, ZHENG									
46 BAYBERRY CL									
				--->TOTAL:		145.00	145.00	4.00	149.00
09601	037		11257000	2020 3 SS	9/01/20	145.00	145.00	4.00	
YANG, ZHI KUN									
24 BAYBERRY CL			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
09601	048		11268000	2020 4 R	11/02/20	1,395.76	10.38	.15	
PATEL, NANDI									
3 REDBUD RD									
				--->TOTAL:		1,395.76	10.38	.15	10.53
09601	053		11273000	2020 3 SS	12/10/20	145.00	0.51		
PATEL, PRAKASH & ULKABEN S				2020 4 R	12/10/20	1,978.77	0.45		
15 REDBUD RD									
				--->TOTAL:		2,123.77	0.96		.96
09601	063		11283000	2020 4 R	10/26/20	1,850.59	0.06		
VAISHNAV, MG & VAISHNAV, PM									
35 REDBUD RD									
				--->TOTAL:		1,850.59	0.06		.06
09601	083		11303000	2020 1 SS	3/01/20	145.00	145.00	9.80	
PATEL, UMANG & PATEL, GAYATRI				2020 3 SS	9/01/20	145.00	145.00	4.00	
75 REDBUD RD			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
09601	098		11318000	2020 1 SS	10/13/20	145.00	7.29	.13	
FEINTUCH, MAXINE				2020 3 SS	10/13/20	145.00	145.00	2.64	
107 REDBUD RD			BANK 00672						
				--->TOTAL:		290.00	152.29	2.77	155.06

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09601 107.03	11327000	2020 4 R	11/01/20	4,763.82	4,763.82	132.16	
SUTTON LANE LLC							
111 SUTTONS LN							
		--->TOTAL:		4,763.82	4,763.82	132.16	4,895.98
09601 136	11354000	2020 1 SS	3/01/20	145.00	145.00	22.04	
GANDHI, HITESH A & KAVITA		2020 3 SS	9/01/20	145.00	145.00	8.99	
81 CARRIAGE DR		2020 4 R	12/15/20	3,848.45	68.29	.68	
[CONT'D DELQ PAID:	3,780.16]	--->TOTAL:		4,138.45	358.29	31.71	390.00
09601 140	11358000	2020 4 R	11/01/20	3,323.08	3,323.08	79.67	
MUSLEH, AHMAD							
65 CARRIAGE DR							
		--->TOTAL:		3,323.08	3,323.08	79.67	3,402.75
09602 032	11400000	2020 1 R	11/24/20	1,349.70	1,346.52	26.64	
ARSIWALA, IQBAL & SUGRA		2020 1 SS	11/24/20	145.00	145.00	2.97	
68 REDBUD RD		2020 2 R	11/24/20	1,349.69	1,349.69	27.67	
		2020 3 R	11/24/20	1,675.04	1,675.04	34.34	
		2020 3 SS	11/24/20	145.00	145.00	2.97	
		2020 4 R	11/24/20	1,672.45	1,672.45	34.29	
[CONT'D DELQ PAID:	1,415.75]	--->TOTAL:		6,336.88	6,333.70	128.88	6,462.58
09701 007.02	11435000	2020 3 SS	9/01/20	290.00	290.00	7.99	
PIZARRO,V&PIZARRO-VELASQUEZ,W &ETAL							
2 FOX CHASE DR	BANK 00660						
		--->TOTAL:		290.00	290.00	7.99	297.99
09701 014.01	11441000	2020 1 SS	3/01/20	145.00	145.00	9.80	
WILLIS, ROBERT A & SCOTT, LISA S		2020 3 SS	9/01/20	145.00	145.00	4.00	
34 WICKLEY AV	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
09701 020.01	11448000	2020 3 R	1/04/21	3,066.62	2,452.36	1.23	
PITTS, ROBERT & ARELIUS		2020 4 R	1/04/21	3,061.75	3,061.75	1.53	
16 WICKLEY AV							
[CONT'D DELQ PAID:	17,036.24]	--->TOTAL:		6,128.37	5,514.11	2.76	5,516.87
09701 023	11452000	2020 1 SS	2/21/20	145.00	5.40	.36	
CASTRO, CLAUDIA M		2020 3 SS	9/01/20	145.00	145.00	4.00	
8 ZIRKEL AV	BANK 00660						
		--->TOTAL:		290.00	150.40	4.36	154.76
09701 025	11454000	2020 2 R	5/01/20	2,018.41	2,018.41	144.58	
SHIHA, ABRAHAM		2020 3 R	8/01/20	1,952.16	1,952.16	150.32	
500 METLARS LN		2020 3 SS	9/01/20	145.00	145.00	8.99	
		2020 4 R	11/01/20	1,948.75	1,948.75	62.36	
		--->TOTAL:		6,064.32	6,064.32	366.25	6,430.57

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09701	028.02		11458000	2020	1	SS	3/01/20	290.00	290.00	19.59	
PIERINI, GEOFFREY				2020	3	SS	9/01/20	290.00	290.00	7.99	
486 METLARS LN			BANK 00660								
				--->TOTAL:				580.00	580.00	27.58	607.58
09701	034		11469000	2020	1	SS	3/01/20	145.00	145.00	9.80	
VALDEZ-TAN, CATHLYN				2020	3	SS	9/01/20	145.00	145.00	4.00	
15 STURBRIDGE DR W			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
09701	039		11474000	2020	4	R	11/01/20	3,178.34	3,178.34	75.04	
LEE, CHENG-CHUNG & JUDY HSIU-CHUN											
35 STURBRIDGE DR W											
				--->TOTAL:				3,178.34	3,178.34	75.04	3,253.38
09701	047		11482000	2020	4	R	9/15/20	2,544.03	0.04		
GETZ, LAWRENCE V JR & SUZANNE E											
10 BENNINGTON PL											
				--->TOTAL:				2,544.03	0.04		.04
09703	027		11554000	2020	1	SS	11/10/20	145.00	142.43	1.74	
KHANIJOW, NISHA				2020	3	SS	11/10/20	145.00	145.00	1.77	
5 SURREY LN			BANK 00672								
				--->TOTAL:				290.00	287.43	3.51	290.94
09801	001.02		11557000	2020	3	SS	11/12/20	145.00	2.29	.03	
BAILEY, WILLIAM JR & DEBORAH C											
5 ANGELA CT			BANK 00660								
				--->TOTAL:				145.00	2.29	.03	2.32
09801	012.02		11571000	2020	4	R	11/06/20	2,989.69	14.45	.19	
LAI, JOHN											
33 WICKLEY AV											
				--->TOTAL:				2,989.69	14.45	.19	14.64
09802	002.02		11576000	2020	4	R	11/01/20	1,360.92	1,359.60	19.34	
GRANDS ESTATES LLC											
59 ZIRKEL AV											
				--->TOTAL:				1,360.92	1,359.60	19.34	1,378.94
09803	006.01		11601000	2020	4	R	11/02/20	2,056.94	0.02		
DAHLBERG, VIRGINIA B-TRUSTEE											
40 DUNBAR AV											
				--->TOTAL:				2,056.94	0.02		.02
09803	007.02		11605000	2020	1	SS	3/01/20	145.00	145.00	9.80	
THIRVNAGARI, C & V NATARAJAN				2020	3	SS	9/01/20	145.00	145.00	4.00	
37 ZIRKEL AV			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09803 009	11607000	2020 4 R	10/27/20	1,397.03	1.04	.01	
HUCUL, BOHDANNA							
30 DUNBAR AV							
		--->TOTAL:		1,397.03	1.04	.01	1.05
09803 014	11612000	2020 3 SS	9/01/20	145.00	145.00	4.00	
NGUYEN, VU							
27 MORRIS LN	BANK 00672						
		--->TOTAL:		145.00	145.00	4.00	149.00
09804 008	11589000	2020 3 SS	9/16/20	145.00	0.48	.01	
BEGONJA, KAZIMER							
512 METLARS LN	BANK 00672						
		--->TOTAL:		145.00	0.48	.01	.49
09804 012	11593000	2020 3 SS	9/01/20	145.00	145.00	4.00	
JIANG, YIXIAO							
3 ZIRKEL AV							
		--->TOTAL:		145.00	145.00	4.00	149.00
09805 018	11639000	2020 1 SS	3/01/20	145.00	145.00	9.80	
INANIR, ILYAS		2020 3 SS	9/01/20	145.00	145.00	4.00	
522 METLARS LN	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
09805 019.01	11640000	2020 3 SS	10/13/20	145.00	115.88	2.11	
CHICAIZA, GILBERT JR & ESTHELA							
520 METLARS LN	BANK 00660						
		--->TOTAL:		145.00	115.88	2.11	117.99
09805 019.02	11641000	2020 3 SS	9/14/20	145.00	0.42	.01	
OMELIO, M D & OMELIO, M P JR							
7 DUNBAR AV	BANK 00597						
		--->TOTAL:		145.00	0.42	.01	.43
09805 032	11655000	2020 1 R	8/21/20	2,640.33	1,235.28	82.76	
HEINEMAN,D S & JOHNSON,K F-TRUSTEES		2020 1 SS	3/01/20	145.00	145.00	22.04	
47 DUNBAR AV		2020 2 R	8/21/20	2,640.33	2,640.33	176.90	
		2020 3 R	8/01/20	2,031.34	2,031.34	156.41	
		2020 3 SS	9/01/20	145.00	145.00	8.99	
		2020 4 R	11/01/20	2,027.33	2,027.33	64.87	
[CONT'D DELQ PAID:	6,834.54]	--->TOTAL:		9,629.33	8,224.28	511.97	8,736.25
09901 008.01	11668000	2020 1 SS	3/01/20	145.00	145.00	22.04	
CASTRO, JOSE P		2020 3 SS	9/01/20	145.00	145.00	8.99	
37 ORRIS AV	BANK 00660						
		--->TOTAL:		290.00	290.00	31.03	321.03
09901 013.01	11674000	2020 1 SS	3/01/20	145.00	145.00	9.80	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
DHAGE, PRAKASH & SANGITA				2020 3 SS	9/01/20	145.00	145.00	4.00	
17 ORRIS AV									
				--->TOTAL:		290.00	290.00	13.80	303.80
09902	015.02		11698000	2020 4 R	11/02/20	1,861.89	0.55	.01	
MAEHR, SHIRLEY ANN									
86 DAVIDSON RD									
				--->TOTAL:		1,861.89	0.55	.01	.56
10001	002		11722000	2020 4 R	11/01/20	2,335.33	2,335.33	48.06	
BELINFANTE,CHRISTINE LAIRD-WEENING									
3 EVERGREEN CT									
				--->TOTAL:		2,335.33	2,335.33	48.06	2,383.39
10002	002	C2110	11732000	2020 1 SS	3/01/20	145.00	145.00	9.80	
SUBBARAO,PRAMOD & VEENA PRAMOD RAO				2020 3 SS	9/01/20	145.00	145.00	4.00	
110 BEDFORD CT									
				--->TOTAL:		290.00	290.00	13.80	303.80
10002	002	C2113	11735000	2020 3 SS	9/01/20	145.00	145.00	4.00	
CHEN, MEIYUN									
113 BEDFORD CT									
				--->TOTAL:		145.00	145.00	4.00	149.00
10002	002	C2117	11739000	2020 3 R	1/04/21	1,746.16	582.43	.29	
IBANEZ, JOSE & YOLANDA				2020 4 R	1/04/21	1,743.40	1,743.40	.87	
117 BEDFORD CT									
[CONT'D DELQ PAID:			2,041.73]	--->TOTAL:		3,489.56	2,325.83	1.16	2,326.99
10002	002	C2124	11746000	2020 1 SS	3/01/20	145.00	145.00	9.80	
EUGENE, SANDRA M				2020 3 SS	9/01/20	145.00	145.00	4.00	
124 BERKSHIRE CT			BANK 00597						
				--->TOTAL:		290.00	290.00	13.80	303.80
10002	002	C2131	11753000	2020 3 SS	9/01/20	145.00	145.00	4.00	
VEVE, YVES E									
131 BERKSHIRE CT			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
10002	002	C2136	11758000	2020 1 SS	3/01/20	145.00	145.00	9.80	
NAGARAJAPPA, S & S SANJAYA				2020 3 SS	9/01/20	145.00	145.00	4.00	
136 ABBOT CT			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
10002	002	C2144	11766000	2020 1 SS	3/01/20	145.00	145.00	22.04	
KAJ, JANET & SCOTT				2020 3 SS	9/01/20	145.00	145.00	8.99	
144 ABBOT CT			BANK 00660						
				--->TOTAL:		290.00	290.00	31.03	321.03
10002	002	C2152	11774000	2020 3 SS	12/15/20	145.00	3.35	.01	
ASINOBI, DONALD C									
152 CHIPPENHAM CT			BANK 00660						
				--->TOTAL:		145.00	3.35	.01	3.36

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10002	002	C2164	11786000	2020	1	SS	3/01/20	145.00	145.00	9.80	
TANDOC, LEILANI				2020	3	SS	9/01/20	145.00	145.00	4.00	
164 CHIPPENHAM CT			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
10002	002	C2176	11798000	2020	3	SS	9/01/20	145.00	3.00	.08	
WANG, HAILIN& WANG,TOM Z &NIU,XINLI											
176 CHIPPENHAM CT											
				--->TOTAL:				145.00	3.00	.08	3.08
10002	002	C2214	11836000	2020	1	SS	3/01/20	145.00	145.00	9.80	
BADER, KHAN Y & RAHMAN, SANAA				2020	3	SS	9/01/20	145.00	145.00	4.00	
214 HAMPSHIRE CT			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
10002	002	C2223	11845000	2020	3	SS	9/01/20	145.00	145.00	4.00	
GOODING, DENIS A											
223 HAMPSHIRE CT			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
10002	002	C2224	11846000	2020	3	SS	9/01/20	145.00	3.00	.08	
HUANG, KUN											
224 HAMPSHIRE CT											
				--->TOTAL:				145.00	3.00	.08	3.08
10002	002	C2233	11855000	2020	4	R	10/26/20	1,595.82	0.29		
MEHRETEAB, AMMANUEL & TSEGA A											
233 HAMPSHIRE CT											
				--->TOTAL:				1,595.82	0.29		.29
10002	002	C2238	11860000	2020	3	SS	12/07/20	145.00	141.98	.88	
MC CLINTON, MALCOLM L & SELENA											
238 HAMPSHIRE CT			BANK 00660								
				--->TOTAL:				145.00	141.98	.88	142.86
10002	002	C2261	11883000	2020	3	SS	10/22/20	145.00	0.72	.01	
LITWIN,W A & LITWIN, S & B											
261 HAMPSHIRE CT											
				--->TOTAL:				145.00	0.72	.01	.73
10002	002	C2273	11895000	2020	3	SS	9/01/20	145.00	145.00	4.00	
WANG, SHUCHONG & JIANG, YING QING											
273 HAMPSHIRE CT											
				--->TOTAL:				145.00	145.00	4.00	149.00
10002	002	C2279	11901000	2020	4	R	11/01/20	1,113.97	1,113.97	15.84	
SHELADIA,J &SHELADIA,S & SHELADIA,S											
279 HAMPSHIRE CT											
				--->TOTAL:				1,113.97	1,113.97	15.84	1,129.81

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10002	002	C2286	11908000	2020 4 R	11/01/20	445.02	445.02	6.33	
ARNONE, JAMES M									
286 HAMPSHIRE CT									
				--->TOTAL:		445.02	445.02	6.33	451.35
10002	002	C2293	11915000	2020 1 SS	10/28/20	145.00	119.39	1.78	
PARRA, LUZ E				2020 3 SS	10/28/20	145.00	145.00	2.16	
293 HAMPSHIRE CT			BANK 00660						
				--->TOTAL:		290.00	264.39	3.94	268.33
10002	002	C2311	11933000	2020 1 SS	3/01/20	145.00	145.00	9.80	
HUANG, KUN				2020 3 SS	9/01/20	145.00	145.00	4.00	
311 HAMPSHIRE CT									
				--->TOTAL:		290.00	290.00	13.80	303.80
10002	002	C2320	11942000	2020 1 SS	3/01/20	145.00	145.00	9.80	
NAJEM, DAVID & LINDA MCNEISH				2020 3 SS	9/01/20	145.00	145.00	4.00	
320 HAMPSHIRE CT			BANK 00597						
				--->TOTAL:		290.00	290.00	13.80	303.80
10002	002	C2326	11948000	2020 4 R	11/02/20	1,778.62	0.04		
SHARMA, PUSHPA R									
326 HAMPSHIRE CT									
				--->TOTAL:		1,778.62	0.04		.04
10002	002	C2334	11956000	2020 3 SS	9/14/20	135.00	0.30	.01	
PATEL, BHAGVATIBEN				2020 4 R	10/22/20	1,008.10	257.89	3.67	
334 LANCASTER CT									
				--->TOTAL:		1,143.10	258.19	3.68	261.87
10002	002	C2341	11963000	2020 1 SS	10/23/20	145.00	115.53	1.85	
LAWTON, MONIQUE				2020 3 SS	10/23/20	145.00	145.00	2.32	
341 LANCASTER CT			BANK 00660						
				--->TOTAL:		290.00	260.53	4.17	264.70
10002	002	C2353	11975000	2020 1 R	2/01/20	1,521.83	1,521.83	254.15	
RAHMAN, MARIE				2020 2 R	5/01/20	1,521.83	1,521.83	185.66	
353 LANCASTER CT				2020 3 R	8/01/20	1,163.39	1,163.39	89.58	
				2020 4 R	11/01/20	1,161.08	1,161.08	37.15	
[CONT'D DELQ PAID:			1,900.16]	--->TOTAL:		5,368.13	5,368.13	566.54	5,934.67
10002	002	C2372	11994000	2020 1 SS	3/01/20	145.00	145.00	9.80	
CHANG, CHENG PING				2020 3 SS	9/01/20	145.00	145.00	4.00	
372 LANCASTER CT			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
10002	002	C2373	11995000	2020 1 SS	3/01/20	145.00	145.00	9.80	
NAIK, PRANAY				2020 3 SS	9/01/20	145.00	145.00	4.00	
373 LANCASTER CT			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10002	002	C2377	11999000	2020 4 R	11/01/20	1,181.09	1,181.09	16.80	
LE, A N & LE, C H & LE, N P									
377 LANCASTER CT									
				--->TOTAL:		1,181.09	1,181.09	16.80	1,197.89
10002	002	C2394	12016000	2020 3 SS	9/25/20	145.00	0.77	.02	
GORDON, ROBIN									
394 LANCASTER CT			BANK 00660						
				--->TOTAL:		145.00	0.77	.02	.79
10002	002	C2411	12033000	2020 3 SS	6/19/20	145.00	0.35	.01	
DIAS, NALAKA & MANOURI									
411 LANCASTER CT			BANK 00660						
				--->TOTAL:		145.00	0.35	.01	.36
10002	002	C2420	12042000	2020 3 SS	10/20/20	145.00	1.58	.03	
TULLY, NICOLE A									
420 LANCASTER CT			BANK 00660						
				--->TOTAL:		145.00	1.58	.03	1.61
10002	002	C2430	12052000	2020 1 SS	3/01/20	145.00	141.22	9.54	
RICHARD, INGRID				2020 3 SS	9/01/20	145.00	145.00	4.00	
430 LANCASTER CT			BANK 00660						
				--->TOTAL:		290.00	286.22	13.54	299.76
10002	002	C2431	12053000	2020 4 R	11/04/20	1,275.16	0.10		
431 LANCASTER COURT, LLC									
431 LANCASTER CT									
				--->TOTAL:		1,275.16	0.10		.10
10002	002	C2438	12060000	2020 4 R	11/01/20	1,080.26	1,080.26	15.36	
QURESHI, IJAZ A									
438 LANCASTER CT									
				--->TOTAL:		1,080.26	1,080.26	15.36	1,095.62
10002	002	C2458	12080000	2020 4 R	11/01/20	1,645.88	1,645.88	26.00	
ASHAN, AYESHA P									
458 HARWICK CT									
				--->TOTAL:		1,645.88	1,645.88	26.00	1,671.88
10002	002	C2470	12092000	2020 3 SS	9/16/20	145.00	0.48	.01	
ROSALES, EMILIE									
470 HARWICK CT			BANK 00660						
				--->TOTAL:		145.00	0.48	.01	.49
10002	002	C2471	12093000	2020 3 SS	11/25/20	145.00	3.35	.03	
PATEL, PRAGNESH & NEHAL				2020 4 R	11/25/20	1,680.41	0.93	.01	
471 HARWICK CT									
				--->TOTAL:		1,825.41	4.28	.04	4.32

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10002 002 C2476	12098000	2020 4 R	10/20/20	1,598.44	4.73	.07	
HAWN,M D-L & LING S S-S - TRUSTEESU							
476 HARWICK CT							
		--->TOTAL:		1,598.44	4.73	.07	4.80
10003 002 C2017	12118000	2020 2 R	12/21/20	1,281.85	571.90	4.00	
PATEL, MIHIR M & NITA		2020 3 R	12/21/20	1,104.23	1,104.23	7.73	
17 CANTERBURY CT		2020 4 R	12/21/20	1,102.18	1,102.18	7.72	
[CONT'D DELQ PAID:	3,747.57]	--->TOTAL:		3,488.26	2,778.31	19.45	2,797.76
10003 002 C2023	12124000	2020 4 R	11/05/20	1,100.27	0.07		
KAO, CHUNG YU & SUE F							
23 CANTERBURY CT							
		--->TOTAL:		1,100.27	0.07		.07
10003 002 C2029	12130000	2020 1 R	2/01/20	1,309.18	1,309.18	218.63	
NIU, LIDONG		2020 1 SS	3/01/20	145.00	145.00	22.04	
29 CANTERBURY CT		2020 2 R	5/01/20	1,309.17	1,309.17	159.72	
		2020 3 R	8/01/20	1,286.07	1,286.07	99.03	
		2020 3 SS	9/01/20	145.00	145.00	8.99	
		2020 4 R	11/01/20	1,283.84	1,283.84	41.08	
[CONT'D DELQ PAID:	8,209.67]	--->TOTAL:		5,478.26	5,478.26	549.49	6,027.75
10003 002 C2034	12135000	2020 4 R	10/26/20	1,058.69	2.70	.04	
NELSON, ARLEEN F							
34 CANTERBURY CT							
		--->TOTAL:		1,058.69	2.70	.04	2.74
10003 002 C2035	12136000	2020 1 SS	7/01/20	145.00	4.80	.20	
VYAS, DEEPAVALI N		2020 3 SS	9/01/20	145.00	145.00	4.00	
35 CANTERBURY CT		2020 4 R	11/19/20	1,108.94	979.54	21.57	
[CONT'D DELQ PAID:	1,275.05]	--->TOTAL:		1,398.94	1,129.34	25.77	1,155.11
10003 002 C2036	12137000	2020 1 R	12/01/20	1,238.49	1,089.24	18.52	
HARZULA, RICHARD L		2020 1 SS	12/01/20	145.00	145.00	2.47	
36 CANTERBURY CT		2020 2 R	12/01/20	1,238.49	1,238.49	21.05	
		2020 3 R	12/01/20	1,103.18	1,103.18	18.75	
		2020 3 SS	12/01/20	145.00	145.00	2.47	
		2020 4 R	12/01/20	1,101.19	1,101.19	18.72	
[CONT'D DELQ PAID:	15,088.20]	--->TOTAL:		4,971.35	4,822.10	81.98	4,904.08
10003 002 C2040	12141000	2020 3 SS	9/14/20	145.00	0.42	.01	
SCOTLAND, JOAN							
40 CANTERBURY CT	BANK 00660						
		--->TOTAL:		145.00	0.42	.01	.43
10003 002 C2044	12145000	2020 3 SS	12/11/20	145.00	141.49	.75	
SANFORD, DOUGLAS P & KAREN A							
44 CANTERBURY CT	BANK 00597						
		--->TOTAL:		145.00	141.49	.75	142.24

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
10003	002	C2064	12165000	2020 4 R	12/14/20	1,058.42	507.88	5.33	
MOSQUERA, MARTHA									
64 CANTERBURY CT									
[CONT'D DELQ PAID:			1,755.95]	--->TOTAL:		1,058.42	507.88	5.33	513.21
10003	002	C2068	12169000	2020 4 R	12/02/20	1,058.42	634.49	4.65	
LOBUE, LOUIS									
68 CANTERBURY CT									
[CONT'D DELQ PAID:			518.79]	--->TOTAL:		1,058.42	634.49	4.65	639.14
10003	002	C2071	12172000	2020 3 SS	9/01/20	145.00	145.00	4.00	
PATEL, MINAXI & UMESH									
71 CANTERBURY CT			BANK 00672						
				--->TOTAL:		145.00	145.00	4.00	149.00
10003	002	C2072	12173000	2020 4 R	9/01/20	1,065.80	1.21	.02	
SHAH, MALVIKA H									
72 CANTERBURY CT									
				--->TOTAL:		1,065.80	1.21	.02	1.23
10003	002	C2074	12175000	2020 4 R	9/16/20	1,050.73	1.77	.03	
LIU, JIANSHENG & SI, YAWEN									
74 CANTERBURY CT									
				--->TOTAL:		1,050.73	1.77	.03	1.80
10003	002	C2093	12194000	2020 1 SS	3/01/20	145.00	145.00	9.80	
KHAN, ZAHID & FARIA				2020 3 SS	9/01/20	145.00	145.00	4.00	
93 CANTERBURY CT			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
10003	002	C2096	12197000	2020 4 R	11/10/20	1,274.18	114.31	1.40	
PATEL, DILIP H & PATEL, SMITABEN D									
96 CANTERBURY CT									
				--->TOTAL:		1,274.18	114.31	1.40	115.71
10004	002	C2492	12220000	2020 3 SS	9/01/20	145.00	145.00	4.00	
CHANG, C & CHANG, C C & CHANG, T									
492 VERNON CT									
				--->TOTAL:		145.00	145.00	4.00	149.00
10004	002	C2510	12238000	2020 3 SS	9/09/20	145.00	3.00	.08	
LUCCHESI, ANNE									
510 SHEFFIELD CT									
				--->TOTAL:		145.00	3.00	.08	3.08
10004	002	C2515	12243000	2020 3 SS	9/01/20	145.00	145.00	4.00	
LIU, JIANSHENG & YAWEN SI									
515 SHEFFIELD CT			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
10004	002	C2518	12246000	2020	1	SS	6/03/20	145.00	145.00	6.83	
ROBINSON, PRISCILLA I				2020	3	SS	9/01/20	145.00	145.00	4.00	
518 SHEFFIELD CT			BANK 00660								
				--->TOTAL:				290.00	290.00	10.83	300.83
10004	002	C2524	12252000	2019	4	R	10/15/19	1,875.24	3.00	.28	
PHOTIADIS, A & PHOTIADIS, S				2020	1	R	2/01/20	1,814.67	1,814.67	164.16	
524 NORWICH CT				2020	1	SS	3/01/20	145.00	145.00	22.04	
				2020	2	R	5/01/20	1,814.67	1,814.67	221.39	
				2020	3	R	8/01/20	1,914.02	1,914.02	147.38	
				2020	3	SS	9/01/20	145.00	145.00	8.99	
				2020	4	R	11/01/20	1,910.82	1,910.82	61.15	
				--->TOTAL:				9,619.42	7,747.18	625.39	8,372.57
10004	002	C2526	12254000	2020	3	SS	11/04/20	145.00	1.10	.01	
KULKARNI, ANAND & KULKARNI, RACHANA											
526 NORWICH CT			BANK 00660								
				--->TOTAL:				145.00	1.10	.01	1.11
10004	002	C2537	12265000	2020	1	SS	3/01/20	145.00	145.00	9.80	
SEIBLES, JOSETTE				2020	3	SS	9/01/20	145.00	145.00	4.00	
537 MANCHESTER CT			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
10004	002	C2541	12269000	2020	3	SS	10/02/20	145.00	1.00	.02	
NAZIR, ATIF & RUKHSANA											
541 MANCHESTER CT			BANK 00660								
				--->TOTAL:				145.00	1.00	.02	1.02
10006	002.01		11702000	2020	3	SS	9/01/20	145.00	145.00	4.00	
MINOTT, PATRICIA											
551 BLUE RIDGE AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
10006	014.01		11711000	2020	4	R	10/27/20	2,719.35	0.06		
LOSADA, M, LOSADA, M & LOSADA, M F											
2 PILUSO WY											
				--->TOTAL:				2,719.35	0.06		.06
10006	016.01		11717000	2020	4	R	11/01/20	2,034.96	2,034.96	38.45	
HASHMI, SYED MUHAMMAD ALI & SHEEBA											
4 EVERGREEN CT											
				--->TOTAL:				2,034.96	2,034.96	38.45	2,073.41
10101	002.42		12317000	2020	4	R	10/01/20	2,643.32	2.38	.03	
BOJUM, FREDERICK A & MARILYN L											
22 HUNT DR											
				--->TOTAL:				2,643.32	2.38	.03	2.41

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
10101	002.43		12318000	2020	4	R	11/06/20	2,380.74	0.10		
ASWANI, NANIK M											
26 HUNT DR											
				--->TOTAL:				2,380.74	0.10		.10
10101	002.45		12320000	2020	3	SS	9/01/20	145.00	145.00	4.00	
KOHAD, RAJU & KOHAD, SIMI											
34 HUNT DR			BANK 00672								
				--->TOTAL:				145.00	145.00	4.00	149.00
10101	002.72		12347000	2020	3	SS	10/20/20	145.00	0.66	.01	
BROWN, LUKIE											
64 COLSON CT			BANK 00660								
				--->TOTAL:				145.00	0.66	.01	.67
10101	002.83		12358000	2020	1	SS	12/21/20	145.00	7.91	.02	
ROBINSON-BROWN, NATASHA				2020	3	SS	12/21/20	145.00	145.00	.45	
18 COLSON CT											
				--->TOTAL:				290.00	152.91	.47	153.38
10102	002.91		12366000	2020	4	R	11/01/20	2,618.40	2,618.40	57.12	
BHATIA, GAUTAM & PAYAL											
21 COLSON CT											
				--->TOTAL:				2,618.40	2,618.40	57.12	2,675.52
10102	002.97		12372000	2020	3	SS	10/20/20	145.00	1.58	.03	
HARRIS, DANIEL & HUMMEL, LEES											
6 GEMMA CT			BANK 00660								
				--->TOTAL:				145.00	1.58	.03	1.61
10102	002.98		12373000	2020	1	SS	3/01/20	145.00	145.00	9.80	
VISWAMBHARAN,V & NAIR, L R				2020	3	SS	9/01/20	145.00	145.00	4.00	
2 GEMMA CT			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
10102	003.05		12380000	2020	3	SS	10/13/20	145.00	1.35	.02	
ABBOTT, WILLIAM R & LANA J SAVRON											
6 EWING DR			BANK 00660								
				--->TOTAL:				145.00	1.35	.02	1.37
10103	002.30		12305000	2020	3	SS	2/28/20	145.00	0.77	.02	
KADEER, AZAM & KAUSAR											
593 BUCKINGHAM DR			BANK 00660								
				--->TOTAL:				145.00	0.77	.02	.79
10104	002.12		12287000	2020	3	SS	10/20/20	145.00	0.65	.01	
WONG, RICHARD K & YUET-YU CHAN											
586 BUCKINGHAM DR											
				--->TOTAL:				145.00	0.65	.01	.66

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10301	006.02	C0067	12407000	2020 4 R	12/04/20	1,999.66	19.24	.30	
SHAIK, SAMEER									
67 CASTLE POINTE BV									
[CONT'D DELQ PAID:			1,980.42]	--->TOTAL:		1,999.66	19.24	.30	19.54
10301	006.02	C0074	12414000	2020 3 SS	9/01/20	145.00	145.00	4.00	
SHAH BROTHERS LLC				2020 4 R	11/01/20	1,896.80	1,896.80	36.61	
74 CASTLE POINTE BV									
				--->TOTAL:		2,041.80	2,041.80	40.61	2,082.41
10301	006.02	C0080	12420000	2020 3 SS	9/01/20	145.00	145.00	4.00	
KURKI, RAJEEV & HANSA SAVADI				2020 4 R	11/01/20	1,958.38	1,958.38	38.58	
80 CASTLE POINTE BV									
				--->TOTAL:		2,103.38	2,103.38	42.58	2,145.96
10301	006.02	C0095	12435000	2020 3 SS	9/01/20	145.00	145.00	4.00	
SNOW, DARIA N									
95 CASTLE POINTE BV									
				--->TOTAL:		145.00	145.00	4.00	149.00
10301	006.02	C0097	12437000	2020 3 SS	10/20/20	145.00	1.58	.03	
MANNO, ANDREW J & SUSAN E									
97 CASTLE POINTE BV			BANK 00660						
				--->TOTAL:		145.00	1.58	.03	1.61
10301	006.02	C0110	12449000	2020 1 SS	12/07/20	145.00	103.70	.65	
PICKENS, EVVETT				2020 3 SS	12/07/20	145.00	145.00	.90	
110 CASTLE POINTE BV			BANK 00660						
[CONT'D DELQ PAID:			41.30]	--->TOTAL:		290.00	248.70	1.55	250.25
10301	006.02	C0127	12466000	2020 1 SS	3/01/20	145.00	145.00	9.80	
MONEY, BABETTE				2020 3 SS	9/01/20	145.00	145.00	4.00	
127 CASTLE POINTE BV			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
10401	005		12525000	2020 1 SS	11/17/20	145.00	53.96	.58	
HORNICH, FRANK C,IV				2020 3 SS	11/17/20	145.00	145.00	1.55	
411 RIVERCREST DR			BANK 00660						
				--->TOTAL:		290.00	198.96	2.13	201.09
10404	002.02		12576035	2020 3 R	8/01/20	2,707.58	2,112.32	98.48	
CHAUHDRY, ATIF & AFEERA				2020 3 SS	9/01/20	145.00	145.00	8.99	
644 ROOSEVELT AV				2020 4 R	11/01/20	2,702.27	2,702.27	86.47	
				--->TOTAL:		5,554.85	4,959.59	193.94	5,153.53
10408	020.01		12540000	2020 1 R	9/25/20	2,058.81	2,058.81	102.94	
HARRELL, ELIGH				2020 2 R	9/25/20	2,058.80	2,058.80	102.94	
431 ROOSEVELT AV				2020 3 R	9/25/20	1,932.80	1,932.80	96.64	

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
				2020	4	R	11/01/20	1,929.36	1,929.36	61.74	
[CONT'D DELQ PAID: 19,115.58]				--->TOTAL:				7,979.77	7,979.77	364.26	8,344.03
10408	068.01		12547000	2020	1	SS	3/01/20	145.00	145.00	9.80	
LAMBERT, QAMARA				2020	3	SS	9/01/20	145.00	145.00	4.00	
430 HIGHLAND AV			BANK 00597								
				--->TOTAL:				290.00	290.00	13.80	303.80
10408	077.01		12548000	2020	3	SS	9/01/20	145.00	0.01		
MORRIS, ANDREW JR & GAIL											
410 HIGHLAND AV			BANK 00660								
				--->TOTAL:				145.00	0.01		.01
10411	020.01		12510000	2020	4	R	9/30/20	1,774.59	1,000.00	14.22	
PERALTA, LUCIANO & ANDREA											
635 ROOSEVELT AV											
				--->TOTAL:				1,774.59	1,000.00	14.22	1,014.22
10411	021.01		12511000	2019	4	R	12/02/20	1,775.93	10.34	.17	
KHAN, MOHAMMAD				2020	1	R	12/02/20	1,733.29	1,733.29	28.60	
655 ROOSEVELT AV				2020	1	SS	12/02/20	145.00	145.00	2.39	
				2020	2	R	12/02/20	1,733.29	1,733.29	28.60	
				2020	3	R	12/02/20	327.94	327.94	5.41	
				2020	3	SS	12/02/20	145.00	145.00	2.39	
				2020	4	R	12/02/20	326.19	326.19	5.38	
[CONT'D DELQ PAID: 11,166.39]				--->TOTAL:				6,186.64	4,421.05	72.94	4,493.99
10501	002		12735000	2020	1	R	2/01/20	1,798.63	1,798.63	300.37	
SORIANO, MARGARET				2020	1	SS	3/01/20	145.00	145.00	22.04	
5 RIVERCREST DR				2020	2	R	5/01/20	1,798.63	1,798.63	219.43	
				2020	3	R	8/01/20	1,884.48	1,884.48	145.10	
				2020	3	SS	9/01/20	145.00	145.00	8.99	
				2020	4	R	11/01/20	1,881.33	1,881.33	60.20	
				--->TOTAL:				7,653.07	7,653.07	756.13	8,409.20
10501	003		12736000	2020	4	R	11/01/20	1,845.88	1,845.88	32.40	
DE CURTIS, MARK											
9 RIVERCREST DR											
				--->TOTAL:				1,845.88	1,845.88	32.40	1,878.28
10501	007.01		12740000	2020	3	SS	9/01/20	145.00	145.00	4.00	
SHAH, PRITI M											
50 NEW BROOK DR			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
10502	007		12727000	2020	1	SS	3/01/20	145.00	145.00	9.80	
GENTLES, WAYNE				2020	3	SS	9/01/20	145.00	145.00	4.00	
5200 EMERSON ST			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10503	009.01		12586000	2020	3	SS	9/01/20	145.00	145.00	4.00	
ELEDGE, JAMES S & VALENTINA S											
5204 DEBORAH DR			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
10504	012.03		12587123	2019	3	SS	1/24/20	145.00	4.61	.35	
SHARMA, VISHAL & ANITA				2020	1	SS	3/01/20	145.00	145.00	9.80	
3 NEW BROOK CT				2020	3	SS	9/01/20	145.00	145.00	4.00	
				--->TOTAL:				435.00	294.61	14.15	308.76
10505	067.01		12600000	2020	3	SS	11/17/20	145.00	77.45	.83	
BROWN, SHARIFA											
62 LINCOLN AV			BANK 00660								
				--->TOTAL:				145.00	77.45	.83	78.28
10506	052		12719000	2020	3	SS	9/01/20	145.00	145.00	4.00	
MASTROGIOVANNI,LM&MASTROGIOVANNI,JJ											
36 LINCOLN AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
10507	020		12681000	2020	3	SS	3/20/20	145.00	0.61	.02	
MURPHY, RAJAN J											
20 BUENA VISTA AV			BANK 00660								
				--->TOTAL:				145.00	0.61	.02	.63
10508	008		12698000	2020	3	SS	9/01/20	145.00	145.00	4.00	
JOHNSON, CHARLES R & DEBORAH A											
34 BUENA VISTA AV			BANK 00597								
				--->TOTAL:				145.00	145.00	4.00	149.00
10509	006		12673000	2020	4	R	10/05/20	2,205.51	0.68	.01	
BARRY, EDWARD J III & ANNE											
5 SUMNER PL											
				--->TOTAL:				2,205.51	0.68	.01	.69
10509	009		12676000	2020	3	SS	9/14/20	145.00	0.44	.01	
ALLY,EMERSON S & HUSBANDS,CLARE G											
63 LINCOLN AV			BANK 00597								
				--->TOTAL:				145.00	0.44	.01	.45
10512	004		12610000	2020	3	SS	9/01/20	135.00	135.00	3.72	
ANCONA, CARMINE											
9 BUENA VISTA AV											
				--->TOTAL:				135.00	135.00	3.72	138.72
10512	010		12616000	2020	1	R	5/06/20	1,931.56	35.15	4.20	
HOWELL, GREGORY				2020	1	SS	3/01/20	145.00	145.00	22.04	
21 BUENA VISTA AV				2020	2	R	5/01/20	1,931.56	1,931.56	235.65	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
				2020	3	R	8/01/20	2,233.01	2,233.01	171.94	
				2020	3	SS	9/01/20	145.00	145.00	8.99	
				2020	4	R	11/01/20	2,229.33	2,229.33	71.34	
[CONT'D DELQ PAID:			1,896.41]	--->TOTAL:				8,615.46	6,719.05	514.16	7,233.21
10512	020		12626000	2020	1	SS	3/01/20	145.00	145.00	22.04	
STACKHOUSE,PAUL J&ROBINSON,JAVIAH N				2020	3	SS	9/01/20	145.00	145.00	8.99	
2 MCCLELLAN CT			BANK 00660								
				--->TOTAL:				290.00	290.00	31.03	321.03
10512	022		12628000	2019	3	SS	5/26/20	145.00	2.60	.13	
THOMPSON, BRIAN W JR				2020	1	SS	5/26/20	145.00	145.00	7.06	
53 BUENA VISTA AV			BANK 00660	2020	3	SS	9/01/20	145.00	145.00	4.00	
				--->TOTAL:				435.00	292.60	11.19	303.79
10512	031.01		12637000	2020	3	SS	9/01/20	145.00	145.00	4.00	
YOUNG, KRISTINA & YOUNG, VARENNE											
89 BUENA VISTA AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
10512	072.01		12658000	2020	1	SS	3/01/20	145.00	145.00	9.80	
CHANTE, SUZI				2020	3	SS	9/01/20	145.00	145.00	4.00	
2 HIGHLAND AV			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
10513	044.01		12665000	2020	1	R	2/04/20	1,616.87	1,324.44	97.42	
FERGUSON, PEGGY ANN				2020	1	SS	3/01/20	145.00	145.00	9.80	
236 HIGHLAND AV				2020	2	R	5/01/20	1,616.87	1,616.87	195.19	
				2020	3	R	8/01/20	1,716.86	1,716.86	132.20	
				2020	3	SS	9/01/20	145.00	145.00	8.99	
				2020	4	R	11/01/20	1,714.01	1,714.01	54.85	
				--->TOTAL:				6,954.61	6,662.18	498.45	7,160.63
10601	001.02	C0245	12746245	2020	4	R	12/07/20	2,144.80	3.94	.06	
RAMNANI, SURESH & PURNIMA											
245 RIVER RD											
[CONT'D DELQ PAID:			2,140.86]	--->TOTAL:				2,144.80	3.94	.06	4.00
10601	001.02	C0250	12746250	2020	1	SS	10/27/20	145.00	96.00	1.45	
WHITE, CARLTON & CHARLENE				2020	3	SS	10/27/20	145.00	145.00	2.19	
250 RIVER RD			BANK 00672								
				--->TOTAL:				290.00	241.00	3.64	244.64
10601	001.02	C0255	12746255	2020	1	SS	3/01/20	145.00	145.00	9.80	
REVURU, V K & REVURU, C & R POLURI				2020	3	SS	9/01/20	145.00	145.00	4.00	
255 RIVER RD			BANK 00660								
				--->TOTAL:				290.00	290.00	13.80	303.80
10801	004.04		12763000	2019	3	SS	3/25/19	145.00	0.77	.08	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
CHUNG, YUNG & HOON		2020 1 SS	3/01/20	145.00	145.00	9.80	
642 RIVER RD	BANK 00672	2020 3 SS	9/01/20	145.00	145.00	4.00	
		--->TOTAL:		435.00	290.77	13.88	304.65
11101 010	12787000	2020 3 SS	9/11/20	145.00	0.32	.01	
HUNTER, ALAN B							
912 RIVER RD							
		--->TOTAL:		145.00	0.32	.01	.33
11101 018	12796000	2020 3 SS	10/13/20	145.00	1.35	.02	
CAHN, STEVEN D & WENDY L WIEBALK							
986 SUNSET RD	BANK 00672						
		--->TOTAL:		145.00	1.35	.02	1.37
11101 019	12797000	2020 1 R	10/07/20	2,618.95	2,035.12	89.55	
SANTANGELO, C & SANTANGELO, M		2020 1 SS	10/07/20	145.00	145.00	6.38	
990 SUNSET RD		2020 2 R	10/07/20	2,618.94	2,618.94	115.23	
		2020 3 R	10/07/20	2,772.51	2,772.51	121.99	
		2020 3 SS	10/07/20	145.00	145.00	6.38	
		2020 4 R	11/01/20	2,767.91	2,767.91	88.57	
[CONT'D DELQ PAID:	8,814.53]	--->TOTAL:		11,068.31	10,484.48	428.10	10,912.58
11201 017	12846000	2020 3 SS	10/28/20	270.00	0.81	.01	
MADLOCK, ALICE							
40 PARK AV							
		--->TOTAL:		270.00	0.81	.01	.82
11202 001	12847000	2020 1 SS	6/18/20	145.00	23.98	1.05	
DEAVER, STEVEN & THERESA		2020 3 SS	9/01/20	145.00	145.00	4.00	
139 DEERFIELD AV	BANK 00660						
		--->TOTAL:		290.00	168.98	5.05	174.03
11202 006	12852000	2020 3 SS	5/26/20	145.00	144.42	3.98	
SMULLEN, EMERSON & GLORIA							
175 HIGHLAND AV	BANK 00660						
		--->TOTAL:		145.00	144.42	3.98	148.40
11202 007	12853000	2020 1 SS	3/01/20	145.00	145.00	9.80	
LANGSTON, ROBERT & SHERIA		2020 3 SS	9/01/20	145.00	145.00	4.00	
181 HIGHLAND AV	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
11202 008.01	12854000	2020 4 R	11/01/20	2,248.24	2,248.24	45.28	
MOTIWALA, AAMIR & SARA							
5266 FOSTER ST							
		--->TOTAL:		2,248.24	2,248.24	45.28	2,293.52
11202 010	12856000	2020 3 SS	9/01/20	145.00	145.00	4.00	
HARRIS, EDWARD & YVONNE							
172 PARK AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11202	014		12860000	2020 3 SS	9/14/20	145.00	0.42	.01	
SALERNO, EUGENE V & AMY A									
127 PARK AV			BANK 00660						
				--->TOTAL:		145.00	0.42	.01	.43
11203	005		13006000	2020 4 R	12/24/20	254.64	1.30		
GREENE, ROBERT E									
231 HIGHLAND AV									
[CONT'D DELQ PAID:			253.34]	--->TOTAL:		254.64	1.30		1.30
11203	017		13016000	2020 1 R	10/02/19	1,551.53	1,543.78	118.64	
HJ3 ENTERPRISE LLC				2020 1 SS	3/01/20	145.00	145.00	22.04	
230 PARK AV				2020 2 R	5/01/20	1,551.53	1,551.53	189.29	
				2020 3 R	8/01/20	1,331.16	1,331.16	102.50	
				2020 3 SS	9/01/20	145.00	145.00	8.99	
				2020 4 R	11/01/20	1,328.69	1,328.69	42.52	
				--->TOTAL:		6,052.91	6,045.16	483.98	6,529.14
11203	018		13017000	2020 1 SS	3/01/20	145.00	145.00	9.80	
HARRIGAN, KENNETH & JOAN B				2020 3 SS	9/01/20	145.00	145.00	4.00	
226 PARK AV			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
11203	020		13019000	2020 1 SS	6/08/20	145.00	145.00	6.67	
BELCHER, VIRGINIA A				2020 3 SS	9/01/20	145.00	145.00	4.00	
202 PARK AV			BANK 00672						
				--->TOTAL:		290.00	290.00	10.67	300.67
11204	002.01		13021000	2020 4 R	11/01/20	2,250.15	2,250.15	45.34	
AHMED, SYED & MAHMUDA									
399 HIGHLAND AV									
				--->TOTAL:		2,250.15	2,250.15	45.34	2,295.49
11205	009		13036000	2020 3 R	12/02/20	1,578.15	1,578.15	26.04	
BROWN, DENNIS & JOANNE				2020 4 R	12/02/20	1,575.40	1,575.40	25.99	
341 PARK AV									
[CONT'D DELQ PAID:			6,914.88]	--->TOTAL:		3,153.55	3,153.55	52.03	3,205.58
11206	005		12988000	2020 1 SS	3/01/20	145.00	145.00	9.80	
ARRINGTON, EUGENE & MIRIAM				2020 3 SS	9/01/20	145.00	145.00	4.00	
223 PARK AV			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
11206	016		12997000	2020 1 SS	3/01/20	145.00	145.00	9.80	
CLARKE, GARFIELD M & TRACEY A				2020 3 SS	9/01/20	145.00	145.00	4.00	
238 FISHER AV			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
11207	012		12874000	2020 1 SS	3/01/20	145.00	145.00	9.80	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MACAULEY, BUNTING & LYDIA		2020 3 SS	9/01/20	145.00	145.00	4.00	
150 FISHER AV	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
11207 018.01	12878000	2020 3 SS	11/19/20	145.00	74.93	.77	
PATEL, RUTU							
134 FISHER AV	BANK 00660						
		--->TOTAL:		145.00	74.93	.77	75.70
11209 001	12880000	2020 1 SS	7/06/20	145.00	2.00	.08	
PETTY, TAMMORI		2020 3 SS	9/01/20	145.00	145.00	4.00	
101 FISHER AV	BANK 00660						
		--->TOTAL:		290.00	147.00	4.08	151.08
11209 015	12895000	2020 3 SS	9/01/20	145.00	145.00	4.00	
OLIVEIRA, CARLOS & FELICIA							
91 DEERFIELD AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
11210 002	12973000	2020 4 R	8/14/20	1,965.82	1,964.67	36.20	
KUMAR, KAMAL S							
225 FISHER AV							
		--->TOTAL:		1,965.82	1,964.67	36.20	2,000.87
11210 009	12979000	2020 1 R	9/23/20	1,664.98	1,637.17	83.50	
BARBER, RONITA		2020 2 R	9/23/20	1,664.98	1,664.98	84.91	
265 FISHER AV		2020 3 R	9/23/20	1,839.35	1,839.35	93.81	
		2020 4 R	11/01/20	1,836.35	1,836.35	58.76	
[CONT'D DELQ PAID:	25,484.71]	--->TOTAL:		7,005.66	6,977.85	320.98	7,298.83
11211 004.01	13047000	2020 3 SS	9/01/20	145.00	145.00	4.00	
UPPAL, GAGANPREET							
321 FISHER AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
11213 003	12953000	2020 3 SS	9/01/20	145.00	145.00	4.00	
MOHAMMED, TANVEER & HUDA FARHEEN							
284 WESTFIELD AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
11213 005	12955000	2020 1 SS	3/01/20	145.00	145.00	9.80	
MAHFOOZ, MUHAMMAD R & HUMA RASHID		2020 3 SS	9/01/20	145.00	145.00	4.00	
260 WESTFIELD AV	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
11213 008	12958000	2020 3 R	12/16/20	2,561.96	86.30	.82	
GRANT, DESMOND		2020 3 SS	12/16/20	145.00	0.94	.01	
224 WESTFIELD AV		2020 4 R	12/16/20	2,558.02	2,558.02	24.30	
[CONT'D DELQ PAID:	6,820.55]	--->TOTAL:		5,264.98	2,645.26	25.13	2,670.39

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11213 014	12964000	2020 1 SS	8/04/20	145.00	3.80	.13	
STELLA OPARA FAMILY LP		2020 3 SS	9/01/20	145.00	145.00	4.00	
237 HANSON AV	BANK 00660						
		--->TOTAL:		290.00	148.80	4.13	152.93
11214 003	12897000	2020 3 SS	9/01/20	145.00	145.00	4.00	
DAVIS, JUDITH M							
198 WESTFIELD AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
11214 004	12898000	2020 1 SS	3/01/20	145.00	145.00	9.80	
HARRIS, CYNTHIA		2020 3 SS	9/01/20	145.00	145.00	4.00	
180 WESTFIELD AV							
		--->TOTAL:		290.00	290.00	13.80	303.80
11214 012	12906000	2020 4 R	11/01/20	2,442.06	2,442.06	51.48	
MC GEE, MYRON							
137 HANSON AV							
		--->TOTAL:		2,442.06	2,442.06	51.48	2,493.54
11216 010	12918000	2020 3 R	8/25/20	2,035.76	1,981.77	74.65	
HARRIS, BRADLEY J & DANA G		2020 4 R	11/01/20	2,032.41	2,032.41	65.04	
28 MITCHELL AV							
		--->TOTAL:		4,068.17	4,014.18	139.69	4,153.87
11217 002	12924000	2020 3 SS	11/06/20	145.00	1.16	.02	
WALUK, MICHAEL JOHN & AMPARO							
201 WESTFIELD AV							
		--->TOTAL:		145.00	1.16	.02	1.18
11217 004	12926000	2020 3 SS	9/01/20	145.00	145.00	4.00	
MAHALEY, CHRISTOPHER							
225 WESTFIELD AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
11217 007	12929000	2020 3 SS	9/01/20	145.00	145.00	4.00	
OCHIDO, TIMOTHY & ROSE							
261 WESTFIELD AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
11217 020	12942000	2020 1 R	6/02/20	1,890.70	982.50	77.45	
PATTERSON, MURIEL W		2020 1 SS	8/27/20	145.00	12.76	.82	
3 THERESA CT		2020 2 R	6/02/20	1,890.70	1,890.70	201.36	
		2020 3 R	8/01/20	2,079.87	2,079.87	160.15	
		2020 3 SS	9/01/20	145.00	145.00	8.99	
		2020 4 R	11/01/20	2,076.46	2,076.46	66.45	
[CONT'D DELQ PAID:	1,040.44]	--->TOTAL:		8,227.73	7,187.29	515.22	7,702.51
11218 005	13064000	2020 3 SS	9/01/20	145.00	145.00	4.00	
SESSOMS, KHASEM & MICHELE TELFOR							
329 WESTFIELD AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
11302	001		13189000	2020 1 SS	3/01/20	145.00	145.00	9.80	
RAGLAND, TRAVIS & YVONNE				2020 3 SS	9/01/20	145.00	145.00	4.00	
5259 WITHERSPOON ST			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
11302	004		13192000	2020 1 SS	3/01/20	145.00	145.00	22.04	
ANDERSON, REATHA				2020 3 SS	9/01/20	145.00	145.00	8.99	
595 HIGHLAND AV				2020 4 R	11/12/20	1,677.61	7.78	.21	
[CONT'D DELQ PAID:			1,669.83]	--->TOTAL:		1,967.61	297.78	31.24	329.02
11302	008.01		13193000	2020 3 SS	12/10/20	145.00	1.19	.01	
HUSSEIN, SAWSAN A									
526 PARK AV			BANK 00660						
				--->TOTAL:		145.00	1.19	.01	1.20
11305	004		13201000	2020 1 SS	11/30/20	145.00	128.98	1.00	
ZULLA, JOHN R				2020 3 SS	11/30/20	145.00	145.00	1.13	
619 PARK AV			BANK 00660						
				--->TOTAL:		290.00	273.98	2.13	276.11
11305	011.06		13212000	2020 1 SS	3/01/20	145.00	25.04	1.69	
AHMED, MUMTAZ				2020 3 SS	9/01/20	145.00	145.00	4.00	
10 SIMON CT									
				--->TOTAL:		290.00	170.04	5.69	175.73
11307	006		13163000	2020 1 R	2/01/20	170.48	170.48	28.47	
SMITH, TAMARA N				2020 2 R	5/01/20	170.48	170.48	20.80	
431 PARK AV				2020 3 R	8/01/20	164.88	164.88	12.70	
				2020 4 R	11/01/20	164.59	164.59	5.27	
[CONT'D DELQ PAID:			1,688.57]	--->TOTAL:		670.43	670.43	67.24	737.67
11312	023.02		13117000	2020 2 R	5/01/20	90.88	90.88	4.93	
644 HANSON AVE LLC				2020 3 R	8/01/20	87.90	87.90	3.01	
606 HANSON AV				2020 4 R	11/01/20	87.75	87.75	1.25	
[CONT'D DELQ PAID:			90.88]	--->TOTAL:		266.53	266.53	9.19	275.72
11312	026		13119000	2020 3 SS	9/11/20	145.00	0.32	.01	
VAIDYA, AGAM									
5341 ORCHARD ST			BANK 00660						
				--->TOTAL:		145.00	0.32	.01	.33
11312	031		13124000	2020 1 SS	3/01/20	145.00	145.00	9.80	
FREDERIQUE, NICOLE & RICARDO				2020 3 SS	9/01/20	145.00	145.00	4.00	
11 EDMOND CT			BANK 00597						
				--->TOTAL:		290.00	290.00	13.80	303.80
11312	032		13125000	2020 1 R	10/29/20	2,175.82	1,839.24	60.69	
EATO, KARA				2020 2 R	10/29/20	2,175.82	2,175.82	71.80	

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10 EDMOND CT				2020 3 R	10/29/20	1,877.71	1,877.71	61.96	
				2020 4 R	11/01/20	1,874.23	1,874.23	59.98	
[CONT'D DELQ PAID: 67,914.25]				--->TOTAL:		8,103.58	7,767.00	254.43	8,021.43
11313	005		13155000	2020 2 R	12/04/20	2,279.77	1,426.93	22.12	
KING, NIGEL E & MITCHELL, DEBORAH M				2020 3 R	12/04/20	2,252.97	2,252.97	34.92	
5350 ORCHARD ST				2020 4 R	12/04/20	2,248.86	2,248.86	34.86	
[CONT'D DELQ PAID: 14,581.95]				--->TOTAL:		6,781.60	5,928.76	91.90	6,020.66
11313	007		13157000	2020 3 SS	9/14/20	145.00	0.40	.01	
EZEBUIROH, AMECHI & VICTORIA									
3 FARRAGUT DR			BANK 00660						
				--->TOTAL:		145.00	0.40	.01	.41
11317	008		13103000	2020 1 SS	10/29/20	145.00	56.71	.83	
KHALIL, MOHAMMED A & AMER, SUMAIRA				2020 3 SS	10/29/20	145.00	145.00	2.13	
608 HOES LN W			BANK 00660						
				--->TOTAL:		290.00	201.71	2.96	204.67
11401	008		13233000	2020 3 R	12/16/20	1,999.89	1,743.72	16.57	
SOTO, EMMA				2020 3 SS	12/16/20	135.00	135.00	1.28	
13 MITCHELL AV				2020 4 R	12/16/20	1,996.43	1,996.43	18.97	
[CONT'D DELQ PAID: 9,455.01]				--->TOTAL:		4,131.32	3,875.15	36.82	3,911.97
11402	001		13242000	2020 3 SS	9/01/20	145.00	145.00	4.00	
MANN, WILLIAM & LAURIE									
21 DEERFIELD AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
11402	007		13248000	2020 3 R	11/09/20	2,305.43	2,277.56	40.87	
CALABRIA, JOSEPH P & MARIA				2020 4 R	11/01/20	2,301.44	2,301.44	73.65	
3 CHERYL CT									
[CONT'D DELQ PAID: 27.87]				--->TOTAL:		4,606.87	4,579.00	114.52	4,693.52
11402	017		13258000	2020 1 SS	11/13/20	145.00	80.32	2.09	
ARMSTRONG,JOSEPH L & GRAINGER,JOYCE				2020 3 R	11/13/20	2,048.10	36.12	.94	
41 MITCHELL AV				2020 3 SS	11/13/20	145.00	145.00	3.77	
				2020 4 R	11/13/20	2,044.53	2,044.53	53.16	
[CONT'D DELQ PAID: 2,240.42]				--->TOTAL:		4,382.63	2,305.97	59.96	2,365.93
11402	027		13268000	2020 3 SS	4/03/20	145.00	141.87	3.91	
JOHNSON, RENALDO & JAMILLAH				2020 4 R	11/01/20	1,835.20	1,835.20	34.58	
126 OVERBROOK RD									
				--->TOTAL:		1,980.20	1,977.07	38.49	2,015.56
11402	031		13272000	2020 1 SS	11/10/20	145.00	143.05	1.75	
PALMISANO, JOHN				2020 3 SS	11/10/20	145.00	145.00	1.77	
110 OVERBROOK RD			BANK 00672						
				--->TOTAL:		290.00	288.05	3.52	291.57

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
11403	004		13279000	2020 4 R	11/01/20	2,105.54	2,105.54	40.71	
THOMAS, NEIL A & THOMAS, KAREN L									
13 OVERBROOK RD									
				--->TOTAL:		2,105.54	2,105.54	40.71	2,146.25
11403	011		13286000	2020 3 SS	9/01/20	145.00	145.00	4.00	
JOHNSON, JASPER L III & JACQUELINE									
117 OVERBROOK RD			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
11501	002		13298000	2020 1 SS	12/21/20	145.00	107.88	.34	
ESTEVEZ, JUAN & RAMONA				2020 3 SS	12/21/20	145.00	145.00	.45	
7 DEBORAH DR			BANK 00660						
				--->TOTAL:		290.00	252.88	.79	253.67
11501	003		13299000	2020 2 R	5/01/20	1,872.29	1,872.29	126.75	
OUMA, HENRY L & GRACE A				2020 3 R	8/01/20	2,038.68	2,038.68	156.98	
9 DEBORAH DR				2020 3 SS	9/01/20	145.00	145.00	8.99	
				2020 4 R	11/01/20	2,035.33	2,035.33	65.13	
				--->TOTAL:		6,091.30	6,091.30	357.85	6,449.15
11501	010		13306000	2020 4 R	11/01/20	1,984.31	1,984.31	36.83	
LI, ZHI FENG									
23 DEBORAH DR									
				--->TOTAL:		1,984.31	1,984.31	36.83	2,021.14
11502	001		13312000	2020 3 SS	9/10/20	145.00	18.67	.48	
WILLIAMS, CALVIN M									
3 SMOCK PL			BANK 00660						
				--->TOTAL:		145.00	18.67	.48	19.15
11502	007		13318000	2020 1 SS	10/16/20	145.00	96.57	1.70	
ALLEN, STEVE & DEBBIE				2020 3 SS	10/16/20	145.00	145.00	2.55	
22 DEBORAH DR			BANK 00672						
				--->TOTAL:		290.00	241.57	4.25	245.82
11502	009		13320000	2020 1 SS	3/01/20	145.00	145.00	22.04	
NAPPE, MICHAEL & JANICE				2020 3 SS	9/01/20	145.00	145.00	8.99	
26 DEBORAH DR									
				--->TOTAL:		290.00	290.00	31.03	321.03
11502	013		13324000	2020 3 SS	9/01/20	145.00	145.00	4.00	
BROWNE, JAMES A & STEPHANIE SMITH									
66 MITCHELL AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
11503	010		13339000	2020 3 SS	10/20/20	145.00	0.58	.01	
COOPER, JEFFERY & MARTHA A									
82 MITCHELL AV			BANK 00660						
				--->TOTAL:		145.00	0.58	.01	.59

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
11504	001		13374000	2020 4 R	11/01/20	2,210.83	2,210.83	44.08	
LOPEZ, SUSAN									
402 OVERBROOK RD									
				--->TOTAL:		2,210.83	2,210.83	44.08	2,254.91
11505	008		13347000	2020 3 SS	9/14/20	145.00	0.42	.01	
CAMPANILE, MARK A									
65 MITCHELL AV			BANK 00672						
				--->TOTAL:		145.00	0.42	.01	.43
11505	013		13352000	2020 1 SS	3/01/20	145.00	145.00	9.80	
QASAR, MELISSA A				2020 3 SS	9/01/20	145.00	145.00	4.00	
75 MITCHELL AV			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80
11505	015		13354000	2020 3 SS	9/17/20	145.00	0.52	.01	
JACKEY, PETER T & LYNDA C									
79 MITCHELL AV									
				--->TOTAL:		145.00	0.52	.01	.53
11505	020		13359000	2019 3 SS	10/20/20	145.00	0.78	.01	
STEPHENS, KORIE J & CRYSTAL M				2020 1 SS	10/20/20	145.00	145.00	2.42	
310 OVERBROOK RD			BANK 00660	2020 3 SS	10/20/20	145.00	145.00	2.42	
				--->TOTAL:		435.00	290.78	4.85	295.63
11505	026		13365000	2019 3 SS	1/22/20	145.00	0.50	.04	
MOLLICA, CHRISTOPHER J & JULIANNE				2020 1 SS	3/01/20	145.00	145.00	9.80	
202 OVERBROOK RD			BANK 00660	2020 3 SS	9/01/20	145.00	145.00	4.00	
				--->TOTAL:		435.00	290.50	13.84	304.34
11701	004.01		13383000	2020 1 SS	3/01/20	145.00	145.00	9.80	
CAHILL, SHAWN & GABRIELLE				2020 3 SS	9/01/20	145.00	145.00	4.00	
1003 RIVER RD			BANK 00597						
				--->TOTAL:		290.00	290.00	13.80	303.80
11701	009.06		13406000	2020 3 SS	10/13/20	145.00	3.80	.07	
BROWNE, DAVE J & ANDREA L CHARLES									
22 WALDHAVEN CT			BANK 00597						
				--->TOTAL:		145.00	3.80	.07	3.87
11901	001.01		13428000	2020 4 R	11/09/20	2,012.80	2.75	.03	
GREEK ORTHODOX COMM OF NB NJ									
34 RIVERVIEW AV									
				--->TOTAL:		2,012.80	2.75	.03	2.78
11901	021.01		13438000	2020 3 SS	9/11/20	145.00	0.32	.01	
RUTGERS THE STATE UNIVERSITY									
797 HOES LN W									
				--->TOTAL:		145.00	0.32	.01	.33

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11901 022.12	13468000	2020 3 SS	9/01/20	145.00	145.00	4.00	
DILL, ROBERT W & ROSEMARIE V							
1061 RIVER RD	BANK 00597						
		--->TOTAL:		145.00	145.00	4.00	149.00
11901 022.14	13470000	2020 3 SS	9/14/20	145.00	0.42	.01	
SENECAL, MARK & SANDRA KENNEDY							
28 JUNIPER LN	BANK 00660						
		--->TOTAL:		145.00	0.42	.01	.43
11901 023.01	13473000	2020 3 SS	11/24/20	145.00	100.00	.91	
GREEK ORTHODOX COMM OF NB NJ		2020 4 R	11/04/20	1,965.62	31.81	.43	
7 KROEGER LN							
		--->TOTAL:		2,110.62	131.81	1.34	133.15
11901 023.02	13474000	2020 4 R	11/04/20	2,403.54	38.52	.52	
GREEK ORTHODOX COMM OF NB NJ							
9 KROEGER LN							
		--->TOTAL:		2,403.54	38.52	.52	39.04
11901 023.06	13478000	2020 3 SS	12/03/20	145.00	100.75	.72	
GAMBLE, JOHN H & KEDRA							
4 KROEGER LN	BANK 00660						
		--->TOTAL:		145.00	100.75	.72	101.47
11901 024.06	13484000	2020 3 SS	11/04/20	145.00	2.20	.03	
JOHNSON, STEVEN & ELZBIETA M PAUL							
19 KROEGER LN	BANK 00672						
		--->TOTAL:		145.00	2.20	.03	2.23
11902 041	13540000	2020 1 SS	1/08/20	145.00	145.00	9.80	
BAPATLA, V S & YALAMANCHILI, K ETAL		2020 3 SS	1/08/20	145.00	145.00	4.00	
54 RIVERVIEW AV	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
11904 002	13488000	2020 1 SS	3/01/20	145.00	145.00	9.80	
WITT, VIRGINIA		2020 3 SS	9/01/20	145.00	145.00	4.00	
15 STAFFORD DR	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
11904 039.03	13497000	2020 4 R	12/10/20	2,491.69	6.82	.09	
MOSTOVY, ILSE							
71 GOLF LINKS AV							
[CONT'D DELQ PAID:	2,343.47]	--->TOTAL:		2,491.69	6.82	.09	6.91
11905 005.01	13503000	2020 2 R	6/05/20	1,899.61	18.13	1.90	
ROSALES, YOISEN F		2020 3 R	8/01/20	1,783.50	1,783.50	137.33	
1115 RIVER RD	BANK 00660						
[CONT'D DELQ PAID:	1,780.35]	--->TOTAL:		3,683.11	1,801.63	139.23	1,940.86

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11905 010.01	13508000	2020 1 SS	3/01/20	145.00	145.00	9.80	
GREEK ORTHODOX COMM OF NB NJ		2020 3 SS	9/01/20	145.00	145.00	4.00	
15 RIVERVIEW AV		2020 4 R	11/04/20	1,778.29	16.70	.23	
		--->TOTAL:		2,068.29	306.70	14.03	320.73
11905 055.01	13516000	2020 4 R	11/04/20	2,351.92	1.06	.01	
VARGA, GYULA & MADGALENE							
35 GOLF LINKS AV							
		--->TOTAL:		2,351.92	1.06	.01	1.07
12201 006.05	13639000	2020 4 R	11/23/20	3,990.95	3,705.45	77.81	
HUSSAIN,SYED ANWER & HAJRA NASREEN							
9 MARION CT							
[CONT'D DELQ PAID:	13,725.11]	--->TOTAL:		3,990.95	3,705.45	77.81	3,783.26
12201 006.06	13640000	2020 3 SS	9/01/20	145.00	145.00	4.00	
M3 PROPERTY GROUP LLC							
5 MARION CT							
		--->TOTAL:		145.00	145.00	4.00	149.00
12202 005.02	13567000	2020 2 R	10/16/20	2,444.31	38.04	1.50	
RABOUIN, ROBERT & DEBRA E		2020 3 R	10/16/20	2,299.80	2,299.80	90.84	
820 GATES AV		2020 4 R	11/01/20	2,295.74	2,295.74	73.46	
[CONT'D DELQ PAID:	5,140.58]	--->TOTAL:		7,039.85	4,633.58	165.80	4,799.38
12202 008.02	13573000	2020 1 SS	3/01/20	145.00	145.00	9.80	
SHAIKH, AMIR & SADIA AHMED		2020 3 SS	9/01/20	145.00	145.00	4.00	
850 GATES AV	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
12202 011.04	13580000	2020 3 SS	9/01/20	145.00	145.00	4.00	
AYOUB, MUHAMMAD & MARIA MUREEN							
35 MORRIS AV	BANK 00672						
		--->TOTAL:		145.00	145.00	4.00	149.00
12202 012.02	13581000	2020 1 SS	3/01/20	145.00	145.00	9.80	
RAFIQ, TAYYAB & RAFIA BASIT		2020 3 R	8/01/20	2,047.16	2,047.16	99.67	
890 GATES AV		2020 3 SS	9/01/20	145.00	145.00	8.99	
		2020 4 R	11/01/20	2,043.54	2,043.54	65.39	
		--->TOTAL:		4,380.70	4,380.70	183.85	4,564.55
12203 001.03	13584000	2020 1 SS	10/20/20	145.00	106.30	1.77	
CRAWLEY, STEVE		2020 3 SS	10/20/20	145.00	145.00	2.42	
45 MORRIS AV	BANK 00660						
		--->TOTAL:		290.00	251.30	4.19	255.49
12203 002.03	13586000	2020 1 SS	6/22/20	145.00	139.27	5.97	
JENNINGS, DANIEL & SOPHIA		2020 3 SS	9/01/20	145.00	145.00	4.00	
49 MORRIS AV	BANK 00660						
		--->TOTAL:		290.00	284.27	9.97	294.24

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
12203 008.03	13597000	2020 2 R	10/29/20	813.78	67.08	2.21	
GERICKONT, LINDSAY		2020 3 R	10/29/20	787.07	787.07	25.97	
73 MORRIS AV		2020 4 R	11/01/20	785.69	785.69	25.14	
[CONT'D DELQ PAID:	2,303.19]	--->TOTAL:		2,386.54	1,639.84	53.32	1,693.16
12204 018	13615000	2020 3 SS	9/28/20	145.00	0.90	.02	
KUDERKA, ROBERT D & NORA M							
941 GATES AV	BANK 00660						
		--->TOTAL:		145.00	0.90	.02	.92
12204 033.01	13628000	2020 1 SS	3/01/20	145.00	145.00	9.80	
MARKS, ERSKIN & KIM E		2020 3 SS	9/01/20	145.00	145.00	4.00	
550 BLUE RIDGE AV	BANK 00660						
		--->TOTAL:		290.00	290.00	13.80	303.80
12204 035	13629000	2020 1 SS	12/02/20	145.00	142.25	1.04	
MARK, ERSKIN & MARK, LEROY		2020 3 SS	12/02/20	145.00	145.00	1.06	
574 BLUE RIDGE AV	BANK 00660						
		--->TOTAL:		290.00	287.25	2.10	289.35
12502 006.08	13678000	2020 3 SS	9/01/20	145.00	145.00	4.00	
GREENAGEL,FRANK L & CARDONE,APRIL L							
1 HILLCREST DR	BANK 00672						
		--->TOTAL:		145.00	145.00	4.00	149.00
12503 004	13697000	2020 4 R	11/01/20	2,158.06	2,158.06	42.39	
LI, CAI & ZHANG, AIHUA							
2 WAKEFIELD LN							
		--->TOTAL:		2,158.06	2,158.06	42.39	2,200.45
12503 008	13701000	2020 3 SS	9/18/20	145.00	0.54	.01	
MOTTACKAL, THOMAS & THOMAS, MARY K							
26 WAKEFIELD LN							
		--->TOTAL:		145.00	0.54	.01	.55
12503 013.03	13708000	2020 3 SS	9/01/20	145.00	145.00	4.00	
THOMAS, J & THOMAS, J J & ET ALS							
39 HILLCREST DR	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
12504 002.01	13688000	2020 3 SS	9/01/20	145.00	145.00	4.00	
VENEZIA,JEFFREY D & MOLLY S							
11 WAKEFIELD LN	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
12701 002	13716000	2020 3 SS	10/13/20	145.00	1.35	.02	
REESE, STERLING & REESE, KHARINE							
52 ROSS HALL BV N							
		--->TOTAL:		145.00	1.35	.02	1.37

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
12703	002		13774000	2020 3 SS	9/01/20	145.00	145.00	8.99	
WILLIAMS, WINSTON				2020 4 R	12/23/20	2,786.46	2.10	.01	
30 ROSS HALL BV S									
[CONT'D DELQ PAID: 2,784.36]				--->TOTAL:		2,931.46	147.10	9.00	156.10
12703	004		13776000	2020 3 SS	9/01/20	145.00	145.00	4.00	
PETRAROLI, SETH & YVONNE FARNACIO									
42 ROSS HALL BV S			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
12703	009.03		13781000	2020 3 SS	9/01/20	145.00	145.00	4.00	
LUPER, BRIAN N & WINNIE A LING									
62 ROSS HALL BV S			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
12703	011		13783000	2020 4 R	11/01/20	2,170.77	2,170.77	42.80	
DING, SHICHANG & WANG, YANMEI									
74 ROSS HALL BV S									
				--->TOTAL:		2,170.77	2,170.77	42.80	2,213.57
12703	013		13785000	2020 4 R	11/16/20	3,151.63	17.39	.43	
JESSUP,MARSHA E&MALATHI,PARAMESWARA									
80 ROSS HALL BV S									
[CONT'D DELQ PAID: 3,134.24]				--->TOTAL:		3,151.63	17.39	.43	17.82
12703	019		13791000	2020 4 R	10/06/20	3,284.07	558.83	7.95	
WILLIAMS, HELENA									
67 ROSS HALL BV N									
				--->TOTAL:		3,284.07	558.83	7.95	566.78
12703	021		13793000	2020 4 R	11/01/20	2,190.77	2,190.77	43.44	
NACCARELLA, ROBERT & SHEN, TING									
59 ROSS HALL BV N									
				--->TOTAL:		2,190.77	2,190.77	43.44	2,234.21
12703	025		13797000	2020 3 SS	9/01/20	145.00	145.00	4.00	
ADAMS, KEVIN & ALISON BEST-									
43 ROSS HALL BV N			BANK 00660						
				--->TOTAL:		145.00	145.00	4.00	149.00
12704	002		13747000	2020 1 SS	2/24/20	145.00	6.97	.47	
GRIMSTEAD, SHEILA H				2020 3 SS	9/01/20	145.00	145.00	4.00	
51 ROSS HALL BV S				2020 4 R	11/01/20	2,623.08	2,623.08	59.97	
				--->TOTAL:		2,913.08	2,775.05	64.44	2,839.49
12704	004		13749000	2020 1 SS	3/01/20	145.00	145.00	9.80	
POTTER, JOHN C & IRENA				2020 3 SS	9/01/20	145.00	145.00	4.00	
43 ROSS HALL BV S			BANK 00660						
				--->TOTAL:		290.00	290.00	13.80	303.80

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
12704 008	13753000	2020 1 SS	11/10/20	145.00	142.43	1.74	
SHIP, DONALD & TARA		2020 3 SS	11/10/20	145.00	145.00	1.77	
27 ROSS HALL BV S	BANK 00672						
		--->TOTAL:		290.00	287.43	3.51	290.94
12704 010	13755000	2020 3 SS	9/16/20	145.00	0.48	.01	
BURATTI, VINCENT							
10 MEREDITH PL E	BANK 00660						
		--->TOTAL:		145.00	0.48	.01	.49
12704 016	13761000	2020 4 R	8/12/20	1,738.50	0.67	.01	
TANAKA, KEIKO							
1381 RIVER RD							
		--->TOTAL:		1,738.50	0.67	.01	.68
12704 017	13762000	2020 3 SS	9/01/20	145.00	145.00	4.00	
ENGINEER, MANOJ & ENGINEER, MANISHA							
1391 RIVER RD	BANK 00660						
		--->TOTAL:		145.00	145.00	4.00	149.00
12704 021	13766000	2020 3 SS	9/01/20	145.00	145.00	4.00	
DIACONESCU, DUILIU & MI SHIH		2020 4 R	11/01/20	2,067.58	2,067.58	42.07	
69 ROSS HALL BV S							
		--->TOTAL:		2,212.58	2,212.58	46.07	2,258.65
12704 023	13768000	2020 4 R	8/04/20	1,946.15	1,942.28	35.49	
HAYHURST, NANCY-TRUST							
77 ROSS HALL BV S							
		--->TOTAL:		1,946.15	1,942.28	35.49	1,977.77
12704 025	13770000	2020 4 R	12/01/20	2,719.19	28.29	.48	
GRAHAM, DAVID C & SHIRLEY J							
83 ROSS HALL BV S							
[CONT'D DELQ PAID:	2,690.90]	--->TOTAL:		2,719.19	28.29	.48	28.77

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

--[SUMMARY RECAP BY TAX YEAR]--

	TOTALS FOR 2019	REGULAR	93.12	12.07	105.19
		SPECIAL S	686.90	42.47	729.37
	TOTALS FOR 2020	ADDED	16,039.54	436.29	16,475.83
		REGULAR	1,379,382.86	54,636.85	1,434,019.71
		SPECIAL S	227,977.93	9,166.01	237,143.94
# OF ACCOUNTS:1758		TOTAL: TAXES	1,395,515.52	55,085.21	1,450,600.73
		TOTAL: SPECIAL	228,664.83	9,208.48	237,873.31
		OVERALL	1,624,180.35	64,293.69	1,688,474.04

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