BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00101	001.01		342000	2023	1	SS	3/01/23	149.00	149.00	13.38	
AMAYA, JOSE J LOPEZ				2023	3	SS	9/01/23	149.00	149.00	7.42	
1605 ANN ST			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	447.00	22.26	469.26
00101	004.01		343000	2023	1	SS	3/01/23	149.00	149.00	13.38	
SURJUSE, HEMANT S				2023	3	SS	9/01/23	149.00	149.00	7.42	
1609 ANN ST			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	447.00	22.26	469.26
00102	002.01		335000	2024	1	R	3/15/24	1,626.02	72.46	.48	
ESTATE OF W G BAINES JR &NOWELL,S M											
370 RUSHMORE AV											
[CONT'D DELQ PAID:			79.63]	--->TOTAL:				1,626.02	72.46	.48	72.94
00103	006.01		339000	2023	3	SS	4/05/24	149.00	7.05	.02	
ARCHER-COPELAND, DESHECA				2024	1	SS	4/05/24	149.00	149.00	.33	
382 RUSHMORE AV			BANK 00660								
				--->TOTAL:				298.00	156.05	.35	156.40
00104	001.01		308000	2022	3	SS	2/21/23	149.00	5.60	.52	
WILLIAM G TILLMAN REV FAMILY TRUST				2023	1	SS	3/01/23	149.00	149.00	13.38	
386 RUSHMORE AV			BANK 00672	2023	3	SS	9/01/23	149.00	149.00	7.42	
				2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				596.00	452.60	22.78	475.38
00104	004.01		309000	2023	1	SS	3/01/23	149.00	149.00	13.38	
DOS SANTOS, MARCELO MARQUES				2023	3	SS	9/01/23	149.00	149.00	7.42	
388 RUSHMORE AV			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	447.00	22.26	469.26
00104	051.01		315000	2023	3	SS	9/01/23	596.00	596.00	29.67	
2 MILLER REALTY, LLC				2024	1	SS	3/01/24	596.00	596.00	5.83	
2 MILLER ST			BANK 07155								
				--->TOTAL:				1,192.00	1,192.00	35.50	1,227.50
00104	059.01		316000	2024	1	SS	3/01/24	149.00	148.46	1.45	
AHMADZAI, S & AHMADZAI, S											
1704 ELK ST			BANK 00660								
				--->TOTAL:				149.00	148.46	1.45	149.91
00105	001.01		318000	2024	1	SS	3/01/24	149.00	149.00	1.46	
BRACKINS, KENNETH											
373 RUSHMORE AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
00105	005.01		320000	2024	1	SS	4/01/24	149.00	0.99		
CHARLESTON, VIVAN A											
375 RUSHMORE AV			BANK 00660								
				--->TOTAL:				149.00	0.99		.99

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00105	008.01		321000	2023 3 SS	9/01/23	149.00	149.00	7.42	
SENIOR, CLEATA D				2024 1 SS	3/01/24	149.00	149.00	1.46	
381 RUSHMORE AV			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
00105	010.01		322000	2023 3 SS	3/13/24	149.00	19.08	.14	
LEMUZ, EDWIN ESTUARDO FLORES				2024 1 SS	3/13/24	149.00	149.00	1.06	
383 RUSHMORE AV			BANK 00660						
				--->TOTAL:		298.00	168.08	1.20	169.28
00105	021.01		327000	2024 1 R	3/25/24	1,481.81	806.09	8.06	
ESTATE OF ROBERT DUNN									
1522 W 4TH ST									
[CONT'D DELQ PAID: 33,066.33]				--->TOTAL:		1,481.81	806.09	8.06	814.15
00105	027		331000	2023 3 SS	9/01/23	149.00	149.00	7.42	
WEHGAR, SAYDAH & WILEY, RON JACOB				2024 1 SS	3/01/24	149.00	149.00	1.46	
392 EVONA AV			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
00105	028		332000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LETTSOME, ALICIA C									
390 EVONA AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00106	003.01		97000	2024 1 SS	3/01/24	149.00	137.69	1.35	
GRANT, DERRICK D & SHIRENE N									
1436 W 4TH ST			BANK 00660						
				--->TOTAL:		149.00	137.69	1.35	139.04
00106	007		100000	2023 3 SS	9/01/23	149.00	149.00	7.42	
SQUIRE, DEVON A & MOLLY M				2024 1 SS	3/01/24	149.00	149.00	1.46	
1434 W 4TH ST									
				--->TOTAL:		298.00	298.00	8.88	306.88
00107	010.01		289000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CHAVES, FRANKLIN S									
1627 W 4TH ST									
				--->TOTAL:		149.00	149.00	1.46	150.46
00107	014		291000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CASTRO, TOMAS & ELBA									
1637 W 4TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00107	017.01		293000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RIVERA, ARISTIDES									
1651 W 4TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00107 021.01	295000	2023 3 SS	3/26/24	149.00	114.54	.48	
HORTON, CURTIS & KISHA		2024 1 SS	3/26/24	149.00	149.00	.63	
1697 W 4TH ST	BANK 00660						
		--->TOTAL:		298.00	263.54	1.11	264.65
00107 024.01	297000	2024 1 SS	3/01/24	149.00	149.00	1.46	
US BANK TRT NA%HUDSON HOMES MGT LLC							
407 ROCK AV							
		--->TOTAL:		149.00	149.00	1.46	150.46
00107 025.01	297100	2023 3 SS	2/09/24	149.00	15.51	.23	
MARTINEZ, MONFILIO & ANA L		2024 1 SS	3/01/24	149.00	149.00	1.46	
444 RUSHMORE AV	BANK 00660						
		--->TOTAL:		298.00	164.51	1.69	166.20
00107 029.01	299000	2024 1 SS	3/01/24	139.00	139.00	1.36	
ESTATE OF VICTORIA HENRY							
438 RUSHMORE AV							
		--->TOTAL:		139.00	139.00	1.36	140.36
00107 031.01	300000	2023 1 SS	1/02/24	149.00	6.98	.16	
CLANTON, BLANCHE & SQUIRE, BRANDON		2023 3 SS	1/02/24	149.00	149.00	3.41	
436 RUSHMORE AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	304.98	5.03	310.01
00107 033.01	301000	2022 3 SS	3/13/23	149.00	0.36	.03	
ROSE, ARNETTE		2023 1 SS	3/01/23	149.00	149.00	13.38	
434 RUSHMORE AV	BANK 00660	2023 3 SS	9/01/23	149.00	149.00	7.42	
		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		596.00	447.36	22.29	469.65
00107 037.01	303000	2023 3 SS	5/01/23	149.00	148.08	7.37	
MANUFACTURERS AND TRADERS TRUST		2023 4 R	11/01/23	1,674.48	1,674.48	75.72	
430 RUSHMORE AV	BANK 00660	2024 1 R	2/01/24	1,670.96	1,670.96	61.83	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
		--->TOTAL:		3,643.44	3,642.52	148.20	3,790.72
00107 039.01	304000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BANGURA, KHADIJATU							
426 RUSHMORE AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00107 041.01	305000	2023 1 SS	9/29/23	149.00	149.00	6.49	
EVANS, ASHLEY D		2023 3 SS	9/01/23	149.00	149.00	7.42	
422 RUSHMORE AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	15.37	462.37
00107 042.01	306000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CUMBERBATCH, CHARLENE							
418 RUSHMORE AV	BANK 00660						
[CONT'D DELQ PAID:	831.12]	--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00107	044.01		307000	2024 1 SS	2/29/24	149.00	0.05		
HARRIS, KEITH A & LILLIAN I									
416 RUSHMORE AV			BANK 00660						
				--->TOTAL:		149.00	0.05		.05
00108	115.01		282000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ORTEGA,AUSTRALIA & ORTEGA,CRUCITA									
6 IRVING PL			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00108	119.02		283000	2023 3 SS	10/30/23	149.00	149.00	5.46	
PPS REALTY 449 RUSHMORE AVE LLC				2024 1 SS	3/01/24	149.00	149.00	1.46	
449 RUSHMORE AV			BANK 00660						
				--->TOTAL:		298.00	298.00	6.92	304.92
00109	001.01		236000	2024 1 SS	3/07/24	149.00	6.16	.05	
HETSBERGER, VINCENT & SIDDEEQUAH									
521 CLARK PL			BANK 00660						
				--->TOTAL:		149.00	6.16	.05	6.21
00109	003.01		237000	2024 1 SS	3/18/24	149.00	0.56		
JOHNSON,D A & CROMER,S & CROMER,S D									
1618 DIVISION AV			BANK 00660						
				--->TOTAL:		149.00	0.56		.56
00109	022		241000	2024 1 SS	3/01/24	149.00	0.40		
PINCHA-MIRANADA, JOSE D									
460 EVONA AV			BANK 00660						
				--->TOTAL:		149.00	0.40		.40
00109	023		242000	2024 1 SS	2/20/24	149.00	0.97	.01	
LOCUS, HATTIE									
470 LEWIS CT									
				--->TOTAL:		149.00	0.97	.01	.98
00109	025		244000	2023 3 SS	1/16/24	149.00	0.04		
DERIGGS, ROLAND P				2024 1 SS	3/01/24	149.00	149.00	1.46	
490 LEWIS CT			BANK 00660						
				--->TOTAL:		298.00	149.04	1.46	150.50
00109	026		245000	2023 1 SS	3/01/23	149.00	149.00	13.38	
ESTATE OF ROBERT L HAWTHORNE				2023 3 SS	9/01/23	149.00	149.00	7.42	
500 EVONA AV			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
00109	051.01		246000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GORDON, MALIKA									
410 EVONA AV			BANK 00660						
[CONT'D DELQ PAID:			830.80]	--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00109	054.01		247000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CAMERON-ROLLINS, SHARON P									
406 EVONA AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00109	057.01		248000	2022 3 SS	9/18/23	149.00	6.88	.32	
UMANZOR, RANDY & GIAMMANCO, ALEXA				2023 1 SS	9/18/23	149.00	149.00	6.85	
400 EVONA AV			BANK 00672	2023 3 SS	9/18/23	149.00	149.00	6.85	
				2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		596.00	453.88	15.48	469.36
00109	067		250000	2023 3 SS	9/01/23	149.00	149.00	7.42	
STOBY, ANTHONY & STACEY CANDANCE				2024 1 SS	3/01/24	149.00	149.00	1.46	
405 RUSHMORE AV			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
00109	068		251000	2023 1 SS	3/01/23	149.00	149.00	13.38	
RICOTTA,MATTHEW & FENNICK,MICHAEL R				2023 3 SS	9/01/23	149.00	149.00	7.42	
409 RUSHMORE AV			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
00109	071.01		253000	2022 3 SS	5/16/23	149.00	2.45	.18	
VALES, CHRISTINE				2023 1 SS	5/16/23	149.00	149.00	10.89	
415 RUSHMORE AV			BANK 00660	2023 3 SS	9/01/23	149.00	149.00	7.42	
				2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		596.00	449.45	19.95	469.40
00109	073		254000	2023 1 SS	6/14/23	149.00	3.41	.23	
HERNANDEZ CASTRO, S L & J HERNANDEZ				2023 3 SS	9/01/23	149.00	149.00	7.42	
419 RUSHMORE AV			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	301.41	9.11	310.52
00109	076.01		256000	2023 3 SS	9/01/23	149.00	149.00	7.42	
WARD, BROQUE				2024 1 SS	3/01/24	149.00	149.00	1.46	
427 RUSHMORE AV			BANK 00597						
				--->TOTAL:		298.00	298.00	8.88	306.88
00109	079		257000	2023 3 SS	3/13/24	149.00	0.36		
ARMSTRONG, RONNIE				2024 1 SS	3/13/24	149.00	149.00	1.06	
429 RUSHMORE AV			BANK 00660						
				--->TOTAL:		298.00	149.36	1.06	150.42
00109	081.01		259000	2023 1 SS	3/01/23	149.00	149.00	13.38	
MITCHELL,LINDSEY W&SIMMONS,MARY L				2023 3 SS	9/01/23	149.00	149.00	7.42	
435 RUSHMORE AV			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
00109	083.01		260000	2024 1 R	3/21/24	1,682.98	4.05	.02	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
HARRY, ROBERT N		2024 1 SS	3/21/24	149.00	23.93	.13	
439 RUSHMORE AV							
		--->TOTAL:		1,831.98	27.98	.15	28.13
00109 123.01	262000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MARTINEZ, ALBERT & ANA							
445 RUSHMORE AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00109 130.01	265000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KNOTTS-JACKSON, CARRIE							
11 IRVING PL	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00109 133.01	266000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GUTIERREZ, G V & GUTIERREZ, L F							
1640 DIVISION AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00109 135.01	267000	2023 3 SS	9/01/23	149.00	149.00	7.42	
CORBIN, MICHELLE		2024 1 SS	3/01/24	149.00	149.00	1.46	
1634 DIVISION AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
00109 145	270000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PREVILON, DELANGE							
450 EVONA AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00110 002	133000	2023 1 SS	3/01/23	149.00	149.00	13.38	
HAMPTON, DAVID & CASSANDRA		2023 3 SS	9/01/23	149.00	149.00	7.42	
404 PLEASANT AV		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
00110 009	134000	2024 1 SS	3/01/24	149.00	149.00	1.46	
FOUNTAINE, CLIFFORD A & WILLIE M							
406 PLEASANT AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00110 010	135000	2024 1 SS	2/02/24	149.00	108.88	1.06	
WHITE, TRENAY							
408 PLEASANT AV	BANK 00660						
		--->TOTAL:		149.00	108.88	1.06	109.94
00110 011	136000	2024 1 SS	2/09/24	149.00	148.49	1.45	
TOMLINSON, DELANO& TOMLINSON, TONJI							
415 EVONA AV	BANK 00660						
		--->TOTAL:		149.00	148.49	1.45	149.94
00110 013	138000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SHARIF, SA'ID A							
11 BRIARWOOD CT	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00110 016	141000	2023 1 SS	3/01/23	149.00	149.00	13.38	
AKOMBE-WILLIAMS, JELIAH N		2023 3 SS	9/01/23	149.00	149.00	7.42	
6 BRIARWOOD CT	BANK 00672	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
00110 017	142000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SPENCER, JERMIN							
421 EVONA AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00110 018	143000	2024 1 SS	3/01/24	149.00	148.25	1.45	
RUIZ, CARLOS M							
433 EVONA AV	BANK 00660						
		--->TOTAL:		149.00	148.25	1.45	149.70
00110 019	144000	2024 1 SS	3/04/24	149.00	0.50		
TRAMMEL, DERRICK							
437 EVONA AV	BANK 00660						
		--->TOTAL:		149.00	0.50		.50
00110 023.01	145000	2024 1 SS	3/01/24	149.00	149.00	1.46	
OLICKAL,SHERINE & COLIN PAYYAPPILLY							
426 PLEASANT AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00110 023.02	146000	2023 3 SS	9/01/23	149.00	149.00	7.42	
WOODEN, MARK		2024 1 SS	3/01/24	149.00	149.00	1.46	
422 PLEASANT AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
00110 033.01	148000	2023 3 SS	9/01/23	149.00	149.00	7.42	
CASTRO, ARTURO		2024 1 SS	3/01/24	149.00	149.00	1.46	
1534 DIVISION AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
00110 042.01	150000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MORRISON, SAMUEL A & CAMILLE							
1544 DIVISION AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00110 088.01	153000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CADESTIN, NICHOLAS H							
412 PLEASANT AV	BANK 00597						
		--->TOTAL:		149.00	149.00	1.46	150.46
00110 089.01	154000	2024 1 SS	3/18/24	149.00	0.56		
SPICER, CHARLES F JR							
414 PLEASANT AV	BANK 00660						
		--->TOTAL:		149.00	0.56		.56

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
00110	090.01		155000	2024 1 SS	3/01/24	149.00	149.00	3.28	
GURLEY, BELINDA									
416 PLEASANT AV			BANK 00660						
[CONT'D DELQ PAID: 3,487.10]				--->TOTAL:		149.00	149.00	3.28	152.28
00110	092.01		156000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LOPEZ, GUICELA									
418 PLEASANT AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00111	005.01		102000	2023 4 R	1/26/24	1,508.34	500.00	8.78	
WILLIAMS, ALVIN G & DEBRA R				2024 1 R	2/01/24	1,503.76	1,503.76	45.36	
410 HARVARD ST				2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID: 500.00]				--->TOTAL:		3,161.10	2,152.76	57.42	2,210.18
00111	007.01		103000	2023 1 SS	7/31/23	149.00	3.89	.22	
MULLINS, EDDIE & BERTIE				2023 3 SS	9/01/23	149.00	149.00	7.42	
420 HARVARD ST				2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	301.89	9.10	310.99
00111	011.01		104000	2023 3 SS	9/01/23	149.00	149.00	7.42	
URBINA-MECA, I & ZEGARRA, M D P				2024 1 SS	3/01/24	149.00	149.00	1.46	
1454 DIVISION AV			BANK 00672						
				--->TOTAL:		298.00	298.00	8.88	306.88
00111	016.01		105000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SHONIBARE, OLUFEMI & VALERIE									
1470 DIVISION AV			BANK 00672						
				--->TOTAL:		149.00	149.00	1.46	150.46
00111	098.01		107000	2024 1 SS	3/01/24	149.00	149.00	3.28	
POYOTTE-MARCUM, GERMAINE									
419 PLEASANT AV			BANK 00660						
[CONT'D DELQ PAID: 3,907.63]				--->TOTAL:		149.00	149.00	3.28	152.28
00111	104.01		110000	2024 1 SS	3/01/24	149.00	149.00	3.28	
ONQUE, PRESTON									
411 PLEASANT AV									
[CONT'D DELQ PAID: 29,544.68]				--->TOTAL:		149.00	149.00	3.28	152.28
00111	108.01		111000	2023 3 SS	9/01/23	149.00	149.00	7.42	
SANDERS, NILAJA & SMITH, BRYAN				2024 1 SS	3/01/24	149.00	149.00	1.46	
409 PLEASANT AV			BANK 00597						
				--->TOTAL:		298.00	298.00	8.88	306.88
00111	110.01		112000	2023 3 SS	4/12/24	149.00	8.47	.01	
NIEVES, MICHAEL				2024 1 SS	4/12/24	149.00	149.00	.10	
407 PLEASANT AV			BANK 00660						
				--->TOTAL:		298.00	157.47	.11	157.58

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00111	112.01		113000	2023 3 SS	3/05/24	149.00	6.09	.05	
SIMMONS, MICHAEL T & QUANETTLA B				2024 1 SS	3/01/24	149.00	149.00	1.46	
1451 W 4TH ST			BANK 00660						
				--->TOTAL:		298.00	155.09	1.51	156.60
00111	118		116000	2023 3 SS	2/22/24	149.00	5.66	.07	
FERENCHAK, A J III & S A-TRUSTEES				2024 1 SS	3/01/24	149.00	149.00	1.46	
1439 W 4TH ST									
				--->TOTAL:		298.00	154.66	1.53	156.19
00111	142.01		128000	2022 3 SS	9/18/23	149.00	6.88	.32	
MORALES, GUSTAVO MOLINA				2023 1 SS	9/18/23	149.00	149.00	6.85	
1434 W 5TH ST			BANK 00672	2023 3 SS	9/18/23	149.00	149.00	6.85	
				2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		596.00	453.88	15.48	469.36
00111	146.01		129000	2023 1 SS	3/01/23	149.00	148.87	13.37	
MARTINEZ, J H L & LOPEZ, M & ET ALS				2023 3 SS	9/01/23	149.00	149.00	7.42	
1440 W 5TH ST			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	446.87	22.25	469.12
00111	150.01		130000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HOYOS, ELIZABETH									
1452 W 5TH ST			BANK 00672						
				--->TOTAL:		149.00	149.00	1.46	150.46
00112	004.01		89000	2024 1 SS	3/01/24	149.00	149.00	3.28	
425 HARVARD STREET LLC									
425 HARVARD ST			BANK 00660						
[CONT'D DELQ PAID: 12,380.47]				--->TOTAL:		149.00	149.00	3.28	152.28
00112	013.01		91000	2024 1 R	4/01/24	2,011.11	1,037.82	5.79	
WEAVER, KINA & FRYAR, KEVIN				2024 1 SS	4/01/24	149.00	0.23		
401 HARVARD ST									
[CONT'D DELQ PAID: 1,122.06]				--->TOTAL:		2,160.11	1,038.05	5.79	1,043.84
00112	017.01		92000	2023 1 SS	8/07/23	149.00	15.00	.83	
MC NEILL, KATRINKA				2023 3 SS	9/01/23	149.00	149.00	7.42	
420 CAMBRIDGE ST			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	313.00	9.71	322.71
00113	017.01		37000	2023 1 SS	1/08/24	149.00	21.54	.46	
CORDOVA, ADRIANA C				2023 3 SS	1/08/24	149.00	149.00	3.21	
1403 W 5TH ST			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	319.54	5.13	324.67
00113	021.01		38000	2024 1 R	2/22/24	1,732.61	2.60	.03	
MAYNARD, RAISSA									
410 OXFORD ST									
				--->TOTAL:		1,732.61	2.60	.03	2.63

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00114 001	27000	2024 1 SS	3/01/24	149.00	149.00	1.46	
EMEANA, VERA O							
425 OXFORD ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00114 008.01	29000	2024 1 SS	3/01/24	149.00	148.46	1.45	
RAYHON, DAVID K & HEATHER M							
417 OXFORD ST	BANK 00660						
		--->TOTAL:		149.00	148.46	1.45	149.91
00116 001.01	18000	2024 1 R	11/09/23	1,840.77	1,836.79	37.13	
RAMIREZ-ALVARADO, LUIS A		2024 1 SS	3/01/24	149.00	149.00	3.28	
1312 W 6TH ST							
		--->TOTAL:		1,989.77	1,985.79	40.41	2,026.20
00116 013.01	21000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ACOSTA, FABIO & GRISELDA							
1340 W 6TH ST	BANK 00672						
		--->TOTAL:		149.00	149.00	1.46	150.46
00116 020.01	23000	2024 1 R	4/10/24	2,156.36	222.39	.56	
ESTATE OF LINDA BROOKS		2024 1 SS	3/19/24	298.00	227.88	2.96	
1331 DIVISION AV							
[CONT'D DELQ PAID:	13,711.89]	--->TOTAL:		2,454.36	450.27	3.52	453.79
00117 020.01	42000	2024 1 R	2/01/24	1,998.57	1,998.57	43.11	
THORNTON, WAYNE		2024 1 SS	3/01/24	149.00	146.14	3.22	
517 CAMBRIDGE ST							
		--->TOTAL:		2,147.57	2,144.71	46.33	2,191.04
00117 029.01	44000	2023 1 SS	9/11/23	149.00	81.59	3.88	
GRAY, MURIEL & HINTON, DANIEL		2023 3 SS	9/01/23	149.00	149.00	7.42	
1403 DIVISION AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	379.59	12.76	392.35
00117 034.01	45000	2022 3 SS	9/18/23	149.00	6.98	.32	
SEALY, JACQUI		2023 1 SS	9/18/23	149.00	149.00	6.85	
1401 DIVISION AV	BANK 00672	2023 3 SS	9/18/23	149.00	149.00	6.85	
		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		596.00	453.98	15.48	469.46
00117 041.01	47000	2023 3 SS	3/06/24	149.00	13.50	.12	
BEALE, HATTIE L		2024 1 SS	3/01/24	149.00	149.00	1.46	
1353 DIVISION AV	BANK 00660						
		--->TOTAL:		298.00	162.50	1.58	164.08
00117 049	51000	2024 1 SS	3/01/24	149.00	149.00	1.46	
TUCK, DARREN C & TIMBER D							
1360 W 6TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00118 001.01	64000	2024 1 SS	4/01/24	149.00	140.77	.44	
VIRDEN, SHERMAN & NORINE							
1434 W 7TH ST	BANK 00660						
		--->TOTAL:		149.00	140.77	.44	141.21
00118 002.01	65000	2023 1 SS	4/05/23	149.00	1.13	.09	
POOLE, MARY		2023 3 SS	9/01/23	149.00	149.00	7.42	
1442 W 7TH ST	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	299.13	8.97	308.10
00118 006.01	66000	2024 1 SS	3/01/24	149.00	149.00	1.46	
FRIERSON, FREDERICK & SHARON							
535 HARVARD ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00118 025.01	70000	2023 2 R	6/07/23	1,688.21	292.56	45.05	
SPEAKS, JAMES H & GLORIA J		2023 3 R	8/01/23	1,727.25	1,727.25	219.36	
1429 DIVISION AV		2023 3 SS	9/01/23	149.00	149.00	16.69	
		2023 4 R	11/01/23	1,727.24	1,727.24	141.63	
		2024 1 R	2/01/24	1,707.73	1,707.73	63.19	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:	4,943.98]	--->TOTAL:		7,148.43	5,752.78	489.20	6,241.98
00118 033.01	72000	2023 1 SS	8/24/23	149.00	146.90	7.54	
GARVIN, DAPHNE S		2023 3 SS	9/01/23	149.00	149.00	7.42	
518 CAMBRIDGE ST	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	444.90	16.42	461.32
00119 002.01	77000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ASOPPIAH,ABDUL &GOODWEATHER QUARTEY							
543 PLEASANT AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00119 017.01	81000	2024 1 SS	3/12/24	149.00	0.36		
JOHNSON, SALLIE M							
519 PLEASANT AV							
		--->TOTAL:		149.00	0.36		.36
00119 024.01	83000	2023 3 SS	9/01/23	149.00	149.00	7.42	
HENRY, ARTHUR B		2023 4 R	11/01/23	1,473.53	1,473.53	59.28	
1455 DIVISION AV	BANK 00660	2024 1 R	2/01/24	1,499.58	1,499.58	55.48	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
		--->TOTAL:		3,271.11	3,271.11	125.46	3,396.57
00119 034.01	85000	2023 1 SS	3/11/24	149.00	19.49	.15	
DRINKS, BETTYE R		2023 3 SS	3/11/24	149.00	149.00	1.13	
520 HARVARD ST		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	317.49	2.74	320.23

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00120 001.01	158000	2024 1 SS	3/13/24	149.00	0.40		
BOYD, JAMES							
605 EVONA AV	BANK 00660						
		--->TOTAL:		149.00	0.40		.40
00120 017.01	161000	2024 1 SS	3/01/24	149.00	149.00	1.46	
VILSAINT,SANDERS & BAILEY,SHAMEERA							
1558 W 6TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00120 021.01	162000	2023 3 SS	9/01/23	149.00	149.00	7.42	
DAVIS, ANTHONY T & SHOAN H		2024 1 SS	3/01/24	149.00	149.00	1.46	
1556 W 6TH ST	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
00120 031.01	164000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BARNES, LATEESHA N							
1536 W 6TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00120 052.01	168000	2023 3 SS	3/15/24	149.00	6.92	.05	
JOHNSON, KAREN D		2024 1 SS	3/15/24	149.00	149.00	.99	
500 PLEASANT AV	BANK 00660						
		--->TOTAL:		298.00	155.92	1.04	156.96
00120 054.01	169000	2023 3 SS	3/15/24	149.00	6.42	.04	
RAYNES, EMILY W		2024 1 SS	3/01/24	149.00	149.00	1.46	
1509 DIVISION AV							
		--->TOTAL:		298.00	155.42	1.50	156.92
00120 058.01	170000	2023 1 SS	2/26/24	149.00	24.15	.26	
GUEVARA, BLANCA E		2023 3 SS	2/26/24	149.00	149.00	1.62	
1515 DIVISION AV	BANK 00597	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	322.15	3.34	325.49
00120 074.01	174000	2024 1 R	2/01/24	1,675.14	1,675.14	31.15	
JAMES, EARLE & MAXINE							
1547 DIVISION AV	BANK 00660						
		--->TOTAL:		1,675.14	1,675.14	31.15	1,706.29
00120 077.01	175000	2024 1 SS	2/29/24	149.00	0.33		
COOPER, CARLTON A & NELLIE M							
1551 DIVISION AV	BANK 00660						
		--->TOTAL:		149.00	0.33		.33
00120 081.01	176000	2022 3 SS	4/05/23	149.00	1.13	.09	
WELLS, GWENDOLYN D		2023 1 SS	4/05/23	149.00	149.00	12.25	
1579 DIVISION AV	BANK 00597	2023 3 SS	9/01/23	149.00	149.00	7.42	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		596.00	448.13	21.22	469.35
00121 001.01	219000	2023 3 SS	3/01/24	149.00	5.96	.06	
RODRIGUEZ, ISABEL C		2024 1 SS	3/01/24	149.00	149.00	1.46	
611 ROCK AV							
		--->TOTAL:		298.00	154.96	1.52	156.48
00121 016.01	222000	2023 3 SS	9/01/23	149.00	149.00	7.42	
NIEVES-ROMAN, YADIRA		2024 1 SS	3/01/24	149.00	149.00	1.46	
1626 W 6TH ST	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
00121 027.01	224000	2024 1 SS	3/01/24	149.00	149.00	1.46	
FRANCO, JESUS HERNANDEZ							
1610 W 6TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00121 056.01	230000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MOZ,OSCAR A & MARTA L RUIZ SORIANO							
1641 DIVISION AV							
		--->TOTAL:		149.00	149.00	1.46	150.46
00121 068.01	233000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HAYNES,M&ALTENA,D S&LOUIS-JACQUES,E							
1663 DIVISION AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00121 072	234000	2024 1 R	2/02/24	1,415.98	1,314.54	21.32	
KAUFFMAN, JEFFREY CHARLES							
1605 DIVISION AV							
		--->TOTAL:		1,415.98	1,314.54	21.32	1,335.86
00122 013.01	180000	2023 3 SS	9/01/23	139.00	139.00	6.92	
BOWEN, GEORGE A JR		2024 1 SS	3/01/24	139.00	139.00	1.36	
1610 W 7TH ST	BANK 00660						
		--->TOTAL:		278.00	278.00	8.28	286.28
00122 019.01	181000	2023 1 SS	3/01/23	149.00	147.79	13.27	
GULATI, SIDDHARTH & GARIMA		2023 3 SS	9/01/23	149.00	149.00	7.42	
1606 W 7TH ST		2024 1 R	1/16/24	1,848.61	6.73	.11	
		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		2,295.61	452.52	22.26	474.78
00122 024.01	182000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RIDER, WILLIAM P & PATRICIA J							
1600 W 7TH ST							
		--->TOTAL:		149.00	149.00	1.46	150.46
00122 046.01	187000	2024 1 SS	3/01/24	149.00	148.73	1.45	
BUITRAGO, JAIME A							
1540 W 7TH ST	BANK 00660						
		--->TOTAL:		149.00	148.73	1.45	150.18

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00122	052.01		188000	2023	3	SS	9/01/23	149.00	149.00	7.42	
SABER, MOHAMED A				2024	1	SS	3/01/24	149.00	149.00	1.46	
1528 W 7TH ST			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
00122	095.01		198000	2023	3	SS	5/25/23	149.00	148.54	7.39	
CROWE, DAWN M				2024	1	SS	3/01/24	149.00	149.00	1.46	
1555 W 6TH ST			BANK 00672								
				--->TOTAL:				298.00	297.54	8.85	306.39
00122	112.01		202000	2023	1	SS	3/01/23	149.00	144.57	12.98	
GERENA, DAVID & JAZMIN				2023	3	SS	9/01/23	149.00	149.00	7.42	
1569 W 6TH ST			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	442.57	21.86	464.43
00123	027.01		60000	2024	1	R	2/09/24	2,075.90	0.90	.01	
ROACH, CHARNISSA											
1383 W 6TH ST											
				--->TOTAL:				2,075.90	0.90	.01	.91
00123	033.01		61000	2023	3	SS	2/26/24	149.00	18.02	.20	
FREEMAN, LERNARD				2024	1	SS	3/01/24	149.00	149.00	1.46	
1379 W 6TH ST			BANK 00672								
				--->TOTAL:				298.00	167.02	1.66	168.68
00124	001.01	SWR4	7040	2023	3	SB	10/10/23	2,279.74	711.68	29.26	
JA & JM ASSOCIATE LLC				2023	4	SB	10/04/23	2,202.13	2,202.13	142.90	
620 CLINTON AV #4				2024	1	SB	1/09/24	2,231.23	2,231.23	70.28	
				--->TOTAL:				6,713.10	5,145.04	242.44	5,387.48
00124	010.01		11000	2024	1	SB	2/23/24	175.00	0.43		
KRISHNA 424 LLC											
1316 W 7TH ST											
				--->TOTAL:				175.00	0.43		.43
00124	019.01		13000	2024	1	R	2/01/24	9,196.00	9,196.00	309.42	
PERYHA LLC											
1332 W 7TH ST											
				--->TOTAL:				9,196.00	9,196.00	309.42	9,505.42
00126	010.01		205000	2024	1	R	1/12/24	1,825.62	1,779.93	35.02	
LO PRESTO, CHRISTINE R				2024	1	SS	3/01/24	149.00	149.00	3.28	
1529 W 7TH ST											
				--->TOTAL:				1,974.62	1,928.93	38.30	1,967.23
00126	019		208000	2023	3	SS	3/23/23	149.00	148.24	7.38	
GALARZA, MIRIAM				2024	1	SS	3/01/24	149.00	149.00	1.46	
864 NEW BRUNSWICK AV			BANK 00660								
				--->TOTAL:				298.00	297.24	8.84	306.08

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00126 032.01	211000	2024 1 R	2/01/24	1,842.34	1,842.34	37.33	
LLERENA, GLADYS							
1528 MEISTER ST							
		--->TOTAL:		1,842.34	1,842.34	37.33	1,879.67
00127 001.01	214000	2024 1 SS	3/01/24	149.00	149.00	1.46	
TOMLIN, DAVID & RAZON, LIZZETTE							
14 JENNIE PL	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00127 005.01	215000	2024 1 SS	3/01/24	149.00	149.00	1.46	
FILLMORE, CRAIG & SLATER, OCIE							
1541 MEISTER ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00202 029.02	597000	2023 3 SS	9/01/23	298.00	298.00	14.83	
ADMIN OF VETS AFFAIRS-C/O CALDWELL		2024 1 SS	3/01/24	298.00	298.00	2.91	
222 PEARL PL	BANK 00660						
		--->TOTAL:		596.00	596.00	17.74	613.74
00202 045	602000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SALCEDO, KERVIN A LOPEZ							
216 HAZELWOOD PL	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00203 004.01	572000	2023 1 SB	6/13/23	175.00	167.46	11.24	
NEW LIGHT BAPTIST CHURCH		2023 2 SB	6/13/23	586.59	586.59	39.37	
207 HAZELWOOD PL		2023 3 SB	7/05/23	504.56	504.56	27.81	
		2023 4 SB	10/04/23	578.97	578.97	36.03	
		2024 1 SB	1/09/24	1,363.62	1,363.62	42.95	
		--->TOTAL:		3,208.74	3,201.20	157.40	3,358.60
00203 008	575000	2024 1 SS	4/04/24	149.00	148.00	.36	
BENBOW,GWENDOLYN C/OBERNETTA BENBOW							
210 POPLAR PL	BANK 00660						
		--->TOTAL:		149.00	148.00	.36	148.36
00203 010	577000	2023 1 SS	3/01/23	149.00	149.00	13.38	
HUSSAIN, JAWAD & JAVED, MEHWISH		2023 3 SS	9/01/23	149.00	149.00	7.42	
1738 W 3RD ST	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
00203 013.01	579000	2023 1 SS	3/01/23	149.00	147.14	13.21	
GRUBBS, CURTIS, JR & ARLENE F		2023 3 SS	9/01/23	149.00	149.00	7.42	
1750 W 3RD ST	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	445.14	22.09	467.23
00203 016.01	580000	2024 1 SS	3/01/24	149.00	148.63	1.45	
ROBINSON, DARYL V & CONNIE F							
217 HAZELWOOD PL	BANK 00660						
		--->TOTAL:		149.00	148.63	1.45	150.08

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00203 018.01	581000	2023 1 SS	9/11/23	149.00	147.54	7.02	
PROPHIL, EMMA		2023 3 SS	9/01/23	149.00	149.00	7.42	
213 HAZELWOOD PL	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	445.54	15.90	461.44
00204 003.01	556000	2023 3 SS	9/01/23	149.00	149.00	7.42	
BLAISE, XIOMARA E		2024 1 SS	3/01/24	149.00	149.00	1.46	
1727 S 2ND ST	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
00204 010.02	564000	2024 1 SS	3/01/24	149.00	148.86	1.46	
PIGFORD, DONALD JR							
1728 W 3RD ST	BANK 00660						
		--->TOTAL:		149.00	148.86	1.46	150.32
00204 018.01	566000	2023 3 SS	9/01/23	149.00	149.00	7.42	
TSAMEZEU, FELIX		2024 1 R	2/08/24	1,676.18	10.36	.15	
207 POPLAR PL	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		1,974.18	308.36	9.03	317.39
00204 022.01	567000	2024 1 SS	3/01/24	596.00	596.00	5.83	
ZIMBARDO, JOSEPH							
1750 S 2ND ST	BANK 00660						
		--->TOTAL:		596.00	596.00	5.83	601.83
00205 003.01	542000	2024 1 SS	3/01/24	149.00	146.04	1.43	
CLIFTON, TANYA L & WHITE, JEFFREY M							
204 OAK PL	BANK 00660						
		--->TOTAL:		149.00	146.04	1.43	147.47
00205 005.01	543000	2023 3 SS	2/12/24	149.00	6.61	.09	
ESCALANTE, ROCIO		2024 1 SS	3/01/24	149.00	149.00	1.46	
206 OAK PL							
		--->TOTAL:		298.00	155.61	1.55	157.16
00205 007.01	544000	2023 2 R	5/01/23	1,498.60	1,498.60	257.76	
LEDESMA, LUIS ARMANDO CARVAJAL		2023 3 R	8/01/23	1,513.09	1,513.09	192.16	
208 OAK PL		2023 3 SS	9/01/23	149.00	149.00	16.69	
		2023 4 R	11/01/23	1,513.08	1,513.08	124.07	
		2024 1 R	2/01/24	1,505.85	1,505.85	55.72	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:	20,169.51]	--->TOTAL:		6,328.62	6,328.62	649.68	6,978.30
00205 013.01	547000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HOOKS DWAYNE							
1718 W 3RD ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00205 015.01	548000	2023 1 SS	6/05/23	149.00	11.34	.78	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
JENKINS, MALCOLM		2023 3 SS	9/01/23	149.00	149.00	7.42	
1720 W 3RD ST		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	309.34	9.66	319.00
00205 024	553000	2023 1 SS	9/06/23	149.00	132.37	6.44	
REID, MICHAEL & BARBARA J		2023 3 SS	9/01/23	149.00	149.00	7.42	
203 CHESTNUT PL	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	430.37	15.32	445.69
00206 003.01	530000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GRACIA, CONRADO RAY & SULEYSKA							
205 OAK PL	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00206 004	531000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ALLEN, CRYSTAL & NAHUM COLIN							
207 OAK PL							
		--->TOTAL:		149.00	149.00	1.46	150.46
00206 005.01	532000	2023 1 SS	3/01/23	149.00	149.00	13.38	
LEWIS, GERALD A & TANEICE CHAVERS		2023 3 SS	9/01/23	149.00	149.00	7.42	
209 OAK PL	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
00206 015.01	537000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MEJIA, PEDRO							
214 ROCK AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00206 017	538000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RIVERA, JOSE M							
212 ROCK AV	BANK 00597						
		--->TOTAL:		149.00	149.00	1.46	150.46
00206 018	539000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CIFUENTES, ELBERT & ELBIA R ESCOBAR							
210 ROCK AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00207 002.01	363000	2023 1 SS	3/01/23	298.00	298.00	26.75	
DE LEON, ROSARIO MARTIN & ROSALINDA		2023 3 SS	9/01/23	298.00	298.00	14.83	
211 ROCK AV	BANK 00660	2024 1 SS	3/01/24	298.00	298.00	2.91	
		--->TOTAL:		894.00	894.00	44.49	938.49
00207 004.03	365000	2023 1 SS	7/31/23	745.00	745.00	42.05	
1654 WEST THIRD LLC		2023 3 SS	9/01/23	745.00	745.00	37.08	
1654 W 3RD ST	BANK 85251	2023 4 SM	10/05/23	601.30	601.30	48.85	
		2024 1 R	1/22/24	2,090.00	26.08	.96	
		2024 1 SS	3/01/24	745.00	745.00	16.39	
		--->TOTAL:		4,926.30	2,862.38	145.33	3,007.71

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00207 008	368000	2024 1 SS	3/01/24	149.00	147.00	1.44	
PARKER, KEITH D & LISA							
1646 W 3RD ST	BANK 00660						
		--->TOTAL:		149.00	147.00	1.44	148.44
00208 001.01	360000	2022 3 SS	9/18/23	149.00	6.88	.32	
1620 W 4TH ST IJN LLC		2023 1 SS	9/18/23	149.00	149.00	6.85	
1620 MABEL ST	BANK 00660	2023 3 SS	9/18/23	149.00	149.00	6.85	
		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		596.00	453.88	15.48	469.36
00208 003.01	361000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DELSALTO, GABRIELA							
1618 MABEL ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00209 020.01	383000	2024 1 SS	3/01/24	149.00	148.46	1.45	
ARCE, RAYMOND G							
1654 SHORT ST	BANK 00660						
		--->TOTAL:		149.00	148.46	1.45	149.91
00210 001.02	427000	2024 1 SS	3/01/24	149.00	149.00	1.46	
STEVENS, RICHIE							
324 ROCK AV							
		--->TOTAL:		149.00	149.00	1.46	150.46
00210 001.03	427030	2024 1 SS	3/01/24	149.00	148.71	1.45	
BHATTY, MOHAMMAD A							
322 ROCK AV	BANK 00660						
		--->TOTAL:		149.00	148.71	1.45	150.16
00210 002.01	428000	2023 1 SS	3/01/23	298.00	178.63	16.04	
VARMA, RICHARD & URMILA		2023 3 SS	9/01/23	298.00	298.00	14.83	
348 ROCK AV	BANK 00660	2024 1 SS	3/01/24	298.00	298.00	2.91	
		--->TOTAL:		894.00	774.63	33.78	808.41
00210 007	433000	2024 1 R	12/15/23	1,668.87	1,421.56	23.38	
CONNORS, M & EST OF G CONNORS		2024 1 SS	3/01/24	149.00	149.00	2.32	
1738 W 4TH ST							
		--->TOTAL:		1,817.87	1,570.56	25.70	1,596.26
00210 010.03	438000	2024 1 SS	3/01/24	149.00	149.00	1.46	
WALKER, JEROME C							
357 HAZELWOOD PL	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00210 016.02	443000	2023 1 SS	8/17/23	149.00	136.29	7.21	
EST OF U RIGGINS & RIGGINS, K		2023 3 SS	9/01/23	149.00	149.00	7.42	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
335 CHESTNUT PL	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	434.29	16.09	450.38
00210 064.02	446000	2024 1 SS	3/01/24	149.00	140.11	3.08	
JONES, BREONNA							
331 CHESTNUT PL	BANK 00660						
[CONT'D DELQ PAID: 3,669.54]		--->TOTAL:		149.00	140.11	3.08	143.19
00210 069.01	449000	2024 1 SS	1/08/24	149.00	147.92	1.45	
CROLEY, WILLIE JR & ANNIE R							
1723 W 3RD ST	BANK 00660						
		--->TOTAL:		149.00	147.92	1.45	149.37
00210 073.01	451000	2023 1 SS	3/01/23	149.00	146.75	13.17	
ABDUL-SALAAM, MUHAMMAD BASHIR		2023 3 SS	9/01/23	149.00	149.00	7.42	
1715 W 3RD ST	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	444.75	22.05	466.80
00210 102	456000	2024 1 SS	3/01/24	298.00	298.00	2.91	
CLARKE, PRINCE & ALTHEA STEWART							
304 ROCK AV	BANK 00660						
		--->TOTAL:		298.00	298.00	2.91	300.91
00210 103.01	457000	2022 3 SS	9/18/23	149.00	6.88	.32	
HERNANDEZ, CESAR		2023 1 SS	9/18/23	149.00	149.00	6.85	
306 ROCK AV	BANK 00660	2023 3 SS	9/18/23	149.00	149.00	6.85	
		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		596.00	453.88	15.48	469.36
00210 124.01	462000	2023 3 SS	9/01/23	149.00	149.00	7.42	
MUNDLE, JOEL & NICOLA WRIGHT		2024 1 SS	3/01/24	149.00	149.00	1.46	
344 ROCK AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
00210 129.01	464000	2024 1 R	10/31/23	2,824.12	2,824.11	73.66	
PUNCHRATNA INC		2024 1 SB	1/09/24	175.21	175.11	5.52	
1700 W 4TH ST							
		--->TOTAL:		2,999.33	2,999.22	79.18	3,078.40
00210 137.01	466000	2024 1 SS	3/01/24	149.00	148.73	1.45	
CRISOSTOMO, MARGELINE & JOCELYN							
1718 W 4TH ST	BANK 00660						
		--->TOTAL:		149.00	148.73	1.45	150.18
00210 139.01	467000	2024 1 SS	3/01/24	149.00	149.00	1.46	
WILLIAMS, VASHON							
304 OAK PL	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00210 146	475000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PONNUSAMY, L & M LOGESWAREN							
24 NANCY LN	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00210	151		480000	2024	1	R	2/01/24	2,101.50	2,101.50	77.76	
STOWERS, JOHN R JR & DORETTA				2024	1	SS	3/01/24	149.00	149.00	3.28	
9 RICHARD TR											
[CONT'D DELQ PAID: 64,667.73]				--->TOTAL:				2,250.50	2,250.50	81.04	2,331.54
00210	155.01		484000	2023	3	SS	12/13/23	149.00	72.32	1.96	
LOCKHART,LESTER A				2024	1	SS	3/01/24	149.00	149.00	1.46	
4 RICHARD TR			BANK 00660								
				--->TOTAL:				298.00	221.32	3.42	224.74
00210	157		486000	2024	1	SS	3/01/24	149.00	149.00	1.46	
WHITE, BETTYE M											
15 NANCY LN			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
00210	158		487000	2024	1	SS	3/01/24	149.00	149.00	1.46	
REGISTER, DERRICK & GEORGE, CHARI											
13 NANCY LN			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
00210	159		488000	2023	1	SS	8/30/23	149.00	64.93	3.25	
WHITE, JAMES C				2023	3	SS	9/01/23	149.00	149.00	7.42	
11 NANCY LN			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	362.93	12.13	375.06
00210	160		489000	2024	1	SS	3/01/24	149.00	149.00	1.46	
GREEN, BARBARA A											
9 NANCY LN											
				--->TOTAL:				149.00	149.00	1.46	150.46
00210	161		490000	2024	1	SS	3/01/24	149.00	149.00	1.46	
ONUGHA, PASCHAL CHUKWUEMEKA											
315 OAK PL											
				--->TOTAL:				149.00	149.00	1.46	150.46
00210	162		491000	2023	1	SS	7/21/23	149.00	113.24	6.64	
PEKANYANDE,AUGUSTINE S & ELAYOMI J				2023	3	SS	9/01/23	149.00	149.00	7.42	
313 OAK PL			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	411.24	15.52	426.76
00210	164		493000	2024	1	SS	3/01/24	149.00	76.91	.75	
OLATUNJI, NURUDEEN											
309 OAK PL			BANK 00660								
				--->TOTAL:				149.00	76.91	.75	77.66
00210	165		494000	2022	3	SS	8/14/23	149.00	31.93	1.71	
TRAYNHAM, SHAWN & TAHEERA				2023	1	SS	8/14/23	149.00	149.00	7.98	
305 OAK PL			BANK 00660	2023	3	SS	9/01/23	149.00	149.00	7.42	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
				2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		596.00	478.93	18.57	497.50
00210	167		496000	2023 1 SS	3/01/23	149.00	38.44	3.45	
MARTINEZ,VICTOR & DESILVA,MARIA R L				2023 3 SS	9/01/23	149.00	149.00	7.42	
310 ROCK AV			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	336.44	12.33	348.77
00210	169		498000	2023 3 SS	2/17/23	149.00	147.00	7.32	
VASQUEZ,ETIN & MORENO-RIVERA,ANDREA				2024 1 SS	3/01/24	149.00	149.00	1.46	
314 ROCK AV			BANK 00660						
				--->TOTAL:		298.00	296.00	8.78	304.78
00210	170		499000	2022 3 SS	7/07/23	149.00	0.23	.01	
BENDER, STACIE				2023 1 SS	7/07/23	149.00	149.00	9.20	
316 ROCK AV			BANK 00660	2023 3 SS	9/01/23	149.00	149.00	7.42	
				2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		596.00	447.23	18.09	465.32
00211	014.01		500000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MC GARRIGLE, JOHN									
341 HAZELWOOD PL			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00211	016.01		505000	2023 3 SS	1/29/24	149.00	0.60	.01	
ESCOBAR, RUDY				2024 1 SS	3/01/24	149.00	149.00	1.46	
330 CHESTNUT PL			BANK 00660						
				--->TOTAL:		298.00	149.60	1.47	151.07
00211	017		506000	2024 1 SS	3/01/24	149.00	149.00	3.28	
TOWD POINT MORTGAGE TRUST 2018-4									
329 HAZELWOOD PL			BANK 00660						
[CONT'D DELQ PAID:			3,507.58]	--->TOTAL:		149.00	149.00	3.28	152.28
00211	017.01		507000	2022 3 SS	9/18/23	149.00	6.88	.32	
DAMESTOIR, RONAL				2023 1 SS	9/18/23	149.00	149.00	6.85	
328 CHESTNUT PL			BANK 00672	2023 3 SS	9/18/23	149.00	149.00	6.85	
				2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		596.00	453.88	15.48	469.36
00211	017.03		508000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BROWN, LEONARD E & CONSTANCE									
325 HAZELWOOD PL									
				--->TOTAL:		149.00	149.00	1.46	150.46
00211	018.01		509000	2023 4 R	3/01/24	1,754.98	23.59	.52	
FOUSHEE, RAYMOND G & CATHERINE D				2024 1 R	3/01/24	1,732.29	1,732.29	38.11	
324 CHESTNUT PL				2024 1 SS	3/01/24	149.00	128.00	2.82	
[CONT'D DELQ PAID:			7,373.57]	--->TOTAL:		3,636.27	1,883.88	41.45	1,925.33

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00211	029		514000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DUBON, JOSE & MARIA JOSE T VEGA									
1747 W 3RD ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00211	060		523000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PALENCIA-MARROQUIN, MARCO									
320 CHESTNUT PL			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00212	001.01		393000	2023 3 SS	9/01/23	149.00	149.00	7.42	
CHAPMAN, ROBERT & FELICIA L				2024 1 SS	3/01/24	149.00	149.00	1.46	
1613A ANN ST			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
00212	004.01		394000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HAKEEM-MORKOS, MENA ADLY									
1613 ANN ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00212	045.01		401000	2023 3 R	4/05/24	1,735.25	1,655.35	8.28	
LINARES, HECTOR & SALGUERO, VANESSA				2023 4 R	4/05/24	1,735.25	1,735.25	8.68	
1716 ELK ST				2024 1 R	4/05/24	1,714.85	1,714.85	8.57	
[CONT'D DELQ PAID: 25,369.33]				--->TOTAL:		5,185.35	5,105.45	25.53	5,130.98
00212	049.01		403000	2024 1 SS	3/01/24	149.00	143.40	1.40	
WILSON, KATRINA									
1724 ELK ST			BANK 00597						
				--->TOTAL:		149.00	143.40	1.40	144.80
00212	053.01		405000	2024 1 R	12/01/23	1,789.57	1,786.10	35.25	
STONE KING REALTY LLC									
1730 ELK ST									
				--->TOTAL:		1,789.57	1,786.10	35.25	1,821.35
00212	055.01		406000	2023 1 SS	8/17/23	149.00	104.75	12.47	
JONES, TANISHA				2023 3 R	4/01/24	1,592.74	800.34	5.60	
1734 ELK ST				2023 3 SS	9/01/23	149.00	149.00	16.69	
				2023 4 R	4/01/24	1,592.73	1,592.73	11.15	
				2024 1 R	4/01/24	1,595.20	1,595.20	11.17	
				2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID: 10,035.56]				--->TOTAL:		5,227.67	4,391.02	60.36	4,451.38
00212	060.01		408000	2023 3 SS	9/01/23	149.00	149.00	7.42	
SALAZAR, DORIS				2024 1 SS	3/01/24	149.00	149.00	1.46	
1746 ELK ST			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
00213	004.01		389000	2023 3 SS	9/01/23	149.00	149.00	7.42	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
BELLE, TREVOR & INGRID		2024 1 SS	3/01/24	149.00	149.00	1.46	
1635 MABEL ST	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
00213 007.01	390000	2023 3 SS	9/01/23	149.00	149.00	7.42	
VILLALVA,DANNY L A& ACOSTA,IMELDA L		2024 1 SS	3/01/24	149.00	149.00	1.46	
1639 MABEL ST	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
00213 010.01	391000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SCOTT, JAMES L, JR							
1644 ANN ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00214 001.01	352000	2024 1 R	2/01/24	161.98	161.98	5.99	
DENO, ALFRED							
1601 MABEL ST							
[CONT'D DELQ PAID:	3,241.13]	--->TOTAL:		161.98	161.98	5.99	167.97
00214 007.01	354000	2024 1 R	2/01/24	1,877.87	1,877.87	38.65	
HOLMES, TERENCE NOEL		2024 1 SS	3/01/24	149.00	145.62	3.20	
1615 MABEL ST							
		--->TOTAL:		2,026.87	2,023.49	41.85	2,065.34
00214 017.01	357000	2023 3 SS	9/01/23	149.00	149.00	7.42	
ZEAS, CRISTIAN & ELIZABETH		2024 1 SS	3/01/24	149.00	149.00	1.46	
1608 ANN ST	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
00214 021	359000	2023 1 SS	9/11/23	149.00	149.00	7.09	
BISHOP, ROXANNE C		2023 3 SS	9/01/23	149.00	149.00	7.42	
1500 ANN ST	BANK 00597	2024 1 R	1/30/24	1,534.06	5.48	.09	
		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		1,981.06	452.48	16.06	468.54
00215 001.02	410000	2023 4 S1	4/01/24	375.00	23.70	.07	
GRANT, JAMES W III & FAITH		2024 1 S1	4/01/24	375.00	375.00	1.17	
1715 ELK ST	BANK 00597	2024 1 SS	4/01/24	149.00	149.00	.46	
		--->TOTAL:		899.00	547.70	1.70	549.40
00215 012.01	414000	2024 1 SS	3/01/24	149.00	149.00	1.46	
FLORES, JUAN CARLOS							
1731 ELK ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00215 014	415000	2024 1 R	4/01/24	1,217.63	1.63	.01	
BROWN, ANDREW & BETTY JEAN							
1735 ELK ST							
		--->TOTAL:		1,217.63	1.63	.01	1.64

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00215	017		417000	2023 3 SS	9/01/23	298.00	298.00	14.83	
COLON, MYRTA				2024 1 SS	3/01/24	298.00	298.00	2.91	
343 ROCK AV			BANK 00672						
				--->TOTAL:		596.00	596.00	17.74	613.74
00215	018		418000	2022 3 SS	9/14/23	447.00	20.35	.95	
BHIRO, JAMES				2023 1 SS	9/14/23	447.00	447.00	20.96	
347 ROCK AV			BANK 00597	2023 3 SS	9/14/23	447.00	447.00	20.96	
				2024 1 SS	3/01/24	447.00	447.00	4.37	
				--->TOTAL:		1,788.00	1,361.35	47.24	1,408.59
00215	025.01		423000	2023 3 SS	3/06/24	139.00	27.38	.24	
WEBB, DELORES				2024 1 SS	3/01/24	139.00	139.00	1.36	
1650 W 4TH ST									
				--->TOTAL:		278.00	166.38	1.60	167.98
00215	030.01		425000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SUGRIM, KHEMRAJ & SEROJANIE KHIMMA									
1636 W 4TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00301	006.01		697000	2024 1 SS	3/01/24	298.00	298.00	2.91	
NAN, BESHOY									
142 PEARL PL									
				--->TOTAL:		298.00	298.00	2.91	300.91
00301	018.01		699000	2023 3 SS	9/01/23	149.00	149.00	7.42	
CHARLES,THOMAS & MONIQUE A ST CLAIR				2024 1 SS	3/01/24	149.00	149.00	1.46	
247 PEARL PL			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
00301	022.02		700000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CALLES, JOSE F & EMILIA									
235 PEARL PL			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00301	026.02		703000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BEVERLEY & SON LLC									
358 HAZELWOOD PL			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00301	027		705000	2024 1 R	11/30/23	1,861.15	1,853.65	37.75	
KENNEY, MARALYN J									
1758 W 4TH ST									
				--->TOTAL:		1,861.15	1,853.65	37.75	1,891.40
00301	031		709000	2023 3 R	8/01/23	397.38	397.38	22.43	
DEER PARK US HOLDINGS INC				2023 4 R	11/01/23	397.37	397.37	14.48	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
1772 W 4TH ST		2024 1 R	2/01/24	430.54	430.54	7.08	
		--->TOTAL:		1,225.29	1,225.29	43.99	1,269.28
00301 032	710000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SILVA, ULISES A & ALVA Y A ARAGON							
1774 W 4TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00302 036	615000	2023 3 R	2/19/24	1,057.67	614.44	17.20	
ORNETE, PILAR & WONG, ELIZABETH		2023 4 R	2/19/24	1,057.66	1,057.66	29.61	
1764 W 5TH ST		2024 1 R	2/19/24	1,090.46	1,090.46	30.53	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:	3,136.73]	--->TOTAL:		3,354.79	2,911.56	80.62	2,992.18
00302 039	619000	2022 3 SS	9/18/23	149.00	6.88	.32	
BOTERO,C A & HAMBURGER-HERRER,F D		2023 1 SS	9/18/23	149.00	149.00	6.85	
1774 W 5TH ST	BANK 00672	2023 3 SS	9/18/23	149.00	149.00	6.85	
		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		596.00	453.88	15.48	469.36
00302 045	626000	2024 1 R	12/28/23	805.18	400.08	6.58	
1790 WEST FIFTH ASSOCIATE LLC							
1790 W 5TH ST							
		--->TOTAL:		805.18	400.08	6.58	406.66
00302 049	629000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SNYDER, RICHARD & DIANE							
1800 W 5TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00302 052	633000	2023 1 SS	9/20/23	149.00	147.11	6.70	
VASCONEZ, WASHINGTON & YOLANDA		2023 3 SS	9/20/23	149.00	149.00	6.79	
1812 W 5TH ST	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	445.11	14.95	460.06
00302 058	639000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KAREER, VIVEK							
144 WALNUT ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00302 059	640000	2024 1 R	2/01/24	2,090.00	2,090.00	77.33	
GADEK, KEITH		2024 1 SS	3/01/24	596.00	596.00	13.11	
160 WALNUT ST							
[CONT'D DELQ PAID:	42,231.40]	--->TOTAL:		2,686.00	2,686.00	90.44	2,776.44
00302 060	642000	2023 3 SS	9/01/23	149.00	149.00	7.42	
MEJIA, TONY G		2024 1 SS	3/01/24	149.00	149.00	1.46	
1833 W 4TH ST	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00302	060.01		643000	2024 1 SS	3/01/24	149.00	149.00	1.46	
US BANK TRUST NA-TRUSTEE%CAGAN MGMT									
156 WALNUT ST			BANK 00597						
				--->TOTAL:		149.00	149.00	1.46	150.46
00302	061.01		645000	2024 1 SS	3/01/24	149.00	149.00	1.46	
OUMMAD, NAJIB & SALMA ENNADJA									
154 WALNUT ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00302	062.01		647000	2024 1 SS	3/01/24	149.00	144.58	1.41	
MILLER, JAMES									
152 WALNUT ST			BANK 00660						
				--->TOTAL:		149.00	144.58	1.41	145.99
00302	065		651000	2024 1 R	2/01/24	1,582.13	1,582.13	27.71	
BARBER, RONITA				2024 1 SS	3/01/24	149.00	149.00	3.28	
1819 W 4TH ST									
				--->TOTAL:		1,731.13	1,731.13	30.99	1,762.12
00302	066		652000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HERSHY, AMY S									
1817 W 4TH ST									
				--->TOTAL:		149.00	149.00	1.46	150.46
00302	072		658000	2023 3 SS	9/01/23	149.00	149.00	7.42	
GEFFRE, FRANK & DONNA				2024 1 SS	3/01/24	149.00	149.00	1.46	
1803 W 4TH ST			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
00302	073		659000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MENDOZA, ISMEAL R&PINEDA, JOHANNA R									
1795 W 4TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00302	083		670000	2024 1 SS	3/18/24	149.00	1.27	.01	
PORRAS, THERESA V & EUGENIO J									
1757 W 4TH ST									
				--->TOTAL:		149.00	1.27	.01	1.28
00302	086		673000	2023 1 SS	3/01/23	149.00	149.00	13.38	
CLARKE, VIVIENNE				2023 3 SS	9/01/23	149.00	149.00	7.42	
1745 W 4TH ST			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
00302	089		676000	2023 3 R	4/11/24	1,679.13	1,589.68	3.18	
QUINTERO, NELSON G RAMOS				2023 4 R	4/11/24	1,679.13	1,679.13	3.36	
1735 W 4TH ST				2024 1 R	4/11/24	1,735.75	1,735.75	3.47	
[CONT'D DELQ PAID: 6,095.55]				--->TOTAL:		5,094.01	5,004.56	10.01	5,014.57

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00302 092	678000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RODRIGUEZ,ANDREW & RODIGUEZ,J ET AL							
1729 W 4TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00302 093	679000	2022 3 SS	9/18/23	149.00	6.89	.32	
MASON, ARNELL		2023 1 SS	9/18/23	149.00	149.00	6.85	
1727 W 4TH ST	BANK 00660	2023 3 SS	9/18/23	149.00	149.00	6.85	
		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		596.00	453.89	15.48	469.37
00302 093.01	680000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CALLES, JOSE M QUINTEROS							
1730 LESTER PL	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00302 095	683000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GARY, TYESHIA R							
1709 W 4TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00302 100	688000	2023 1 SS	3/01/23	149.00	149.00	13.38	
GALVAO, AMADEU & MOLINA, MAIRA		2023 3 SS	9/01/23	149.00	149.00	7.42	
1712 LESTER PL	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
00303 042.01	716000	2024 1 R	11/29/23	3,971.00	3,954.32	115.48	
1790 W 7TH REALTY COMPANY CORP							
1790 W 7TH ST							
		--->TOTAL:		3,971.00	3,954.32	115.48	4,069.80
00303 044	717000	2023 1 SS	3/01/23	149.00	144.97	13.02	
FLORES, FERNANDO & VIOLETA C		2023 3 SS	9/01/23	149.00	149.00	7.42	
106 WALNUT ST	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	442.97	21.90	464.87
00303 044.01	718000	2024 1 SS	3/01/24	149.00	149.00	1.46	
FERRARAS, LISSETTE							
108 WALNUT ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00303 046.01	720000	2023 3 SS	2/08/24	298.00	19.01	.28	
COPPA, MICHAEL & LILLIAN		2024 1 SS	3/01/24	298.00	298.00	2.91	
116 WALNUT ST							
		--->TOTAL:		596.00	317.01	3.19	320.20
00303 049.01	723000	2024 1 SS	3/01/24	149.00	149.00	1.46	
124 WALNUT ST CO & OWENS, N							
124 WALNUT ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00303	050.01		724000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SOMRAH, KALVIN & MAHAMAD, BENAWATIE									
1807 W 5TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00303	053		727000	2024 1 SS	3/01/24	298.00	298.00	2.91	
AHERN, PATRICIA A									
1797 W 5TH ST			BANK 00660						
				--->TOTAL:		298.00	298.00	2.91	300.91
00303	056		730000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BERNAT, NAYDU & ESTATE CESAR DIEGO									
1787 W 5TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00303	060		734000	2024 1 R	4/01/24	1,218.47	1,149.41	8.05	
STEVENSON, J N & PETTIFORD, S				2024 1 SS	4/01/24	149.00	149.00	1.04	
1779 W 5TH ST									
[CONT'D DELQ PAID: 10,457.88]				--->TOTAL:		1,367.47	1,298.41	9.09	1,307.50
00303	062		736000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DIEUDONNE, CAMILLE									
1773 W 5TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00303	065		739000	2023 3 R	11/08/23	1,118.67	639.31	22.30	
BRUSCHETTA, BARBARA				2023 4 R	11/01/23	1,118.67	1,118.67	87.93	
1765 W 5TH ST				2024 1 R	2/01/24	1,151.07	1,151.07	42.59	
[CONT'D DELQ PAID: 777.36]				--->TOTAL:		3,388.41	2,909.05	152.82	3,061.87
00303	067		741000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ONYEKACHI, NGOZI&AKALONU, UNYEKACHI									
1759 W 5TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00303	069.01		743000	2023 1 SS	9/19/23	149.00	148.87	6.81	
KAPLAN, JONATHAN & NEISS, MELISSA				2023 3 SS	9/19/23	149.00	149.00	6.82	
1753 W 5TH ST			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	446.87	15.09	461.96
00303	070.01		744000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KACZKOS, KONRAD P & ANNA									
646 HAROLD PL			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00303	077.01		746000	2022 3 SS	9/18/23	149.00	6.88	.32	
INGRAM, SYLVESTER & MARION				2023 1 SS	9/18/23	149.00	149.00	6.85	
654 HAROLD PL			BANK 00672	2023 3 SS	9/18/23	149.00	149.00	6.85	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
				2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				596.00	453.88	15.48	469.36
00303	079.01		747000	2024	1	SS	3/01/24	149.00	148.86	1.46	
VELIZ, MARVIN & ELVIA M											
658 HAROLD PL											
				--->TOTAL:				149.00	148.86	1.46	150.32
00401	010.01		770000	2024	1	SS	3/01/24	149.00	149.00	1.46	
NWAORDU, GRACE											
1696 W 7TH ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
00401	040.01		776000	2024	1	SS	3/01/24	149.00	149.00	1.46	
ESTATE OF LOUISE PASCHALL											
1621 W 6TH ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
00401	046.01		777000	2024	1	SS	3/01/24	149.00	149.00	1.46	
KING, MELISSA											
1627 W 6TH ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
00402	001.01		757000	2024	1	R	3/04/24	1,593.63	6.62	.14	
VALSUA LLC											
1781 W 7TH ST											
[CONT'D DELQ PAID: 1,581.18]				--->TOTAL:				1,593.63	6.62	.14	6.76
00402	011.01		759000	2024	1	SS	3/01/24	149.00	149.00	1.46	
ARTIGA, JOSE & MARIELA											
1767 W 7TH ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
00402	039.01		765000	2023	1	R	9/20/23	1,452.46	1,447.52	148.37	
RODRIGUEZA, RAMON				2023	1	SS	9/20/23	149.00	149.00	15.27	
1766 MEISTER ST				2023	2	R	9/20/23	1,452.46	1,452.46	148.88	
				2023	3	R	9/20/23	1,480.86	1,480.86	151.79	
				2023	3	SS	9/20/23	149.00	149.00	15.27	
				2023	4	R	11/01/23	1,480.85	1,480.85	121.43	
				2024	1	R	2/01/24	1,466.66	1,466.66	54.27	
				2024	1	SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID: 58,739.45]				--->TOTAL:				7,780.29	7,775.35	658.56	8,433.91
00403	023.01		810000	2023	3	SS	1/08/24	149.00	30.44	.66	
BLAIR, L & BLAIR, M & WILLIAMS, M L				2024	1	SS	3/01/24	149.00	149.00	1.46	
805 HAROLD PL			BANK 00660								
				--->TOTAL:				298.00	179.44	2.12	181.56
00404	011.01		781000	2024	1	SS	3/01/24	149.00	149.00	1.46	
ESQUIVEL, RANDALL											
1691 W 7TH ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00404 015.01	782000	2024 1 SS	3/01/24	149.00	149.00	1.46	
O'BRIEN, MARLENE							
1685 W 7TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00404 037.01	787000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BAKER, JAELIN & HENRY, CARLA							
1607 W 7TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00404 084.01	799000	2023 1 SS	2/02/24	149.00	15.90	.26	
DISBROW, ANTHONY T & SHIRLEY		2023 3 SS	2/02/24	149.00	149.00	2.42	
1630 MEISTER ST	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	313.90	4.14	318.04
00404 092.01	801000	2024 1 SS	3/01/24	149.00	149.00	1.46	
NACCHIO, RALPH							
1618 MEISTER ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00404 100.01	803000	2024 1 SS	3/01/24	149.00	149.00	1.46	
TAYLOR, JAMES T							
1600 MEISTER ST	BANK 00597						
		--->TOTAL:		149.00	149.00	1.46	150.46
00405 012.01	871000	2022 3 SS	1/30/23	149.00	3.93	.38	
HERRERA, WALTER		2023 1 SS	3/01/23	149.00	149.00	13.38	
107 FLORENCE AV	BANK 00660	2023 3 SS	9/01/23	149.00	149.00	7.42	
		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		596.00	450.93	22.64	473.57
00405 020.01	873000	2024 1 SS	3/01/24	149.00	149.00	1.46	
VAN LARE, CHRISTIAN A & JULIET A							
125 FLORENCE AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00405 029.01	875000	2024 1 SS	3/13/24	149.00	0.40		
FOSTER, RONALD J & JOANNE BASILE							
196 MURIEL AV							
		--->TOTAL:		149.00	0.40		.40
00405 034.01	876000	2023 1 SS	3/01/23	149.00	149.00	13.38	
FARQUHARSON, SHONA IVORINE		2023 3 SS	9/01/23	149.00	149.00	7.42	
190 MURIEL AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
00406 004.01	851000	2023 3 SS	9/01/23	149.00	149.00	7.42	
HERNANDEZ,WALTER & TARCILA M LOPEZ		2024 1 SS	3/01/24	149.00	149.00	1.46	
911 ROCK AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00406 024.01	856000	2024 1 SS	3/18/24	149.00	0.56		
ALLEN, AMANDA							
1653 MEISTER ST							
		--->TOTAL:		149.00	0.56		.56
00406 040.01	860000	2024 1 SS	3/01/24	149.00	48.79	.48	
GAUGER, JOSEPH & GAUGER, MELISSA							
1617 MEISTER ST	BANK 00660						
		--->TOTAL:		149.00	48.79	.48	49.27
00406 058.01	864000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ROBINSON, WALTON & TASSONI GINN							
1650 QUINCY ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00406 065.01	865000	2023 1 SS	1/05/24	149.00	59.92	1.33	
EHRHART, ASHANTI & KEITH		2023 3 SS	1/05/24	149.00	149.00	3.31	
1640 QUINCY ST	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	357.92	6.10	364.02
00406 070.01	866000	2023 3 SS	1/25/24	149.00	0.30	.01	
PETERSON, SHAKIRA		2024 1 SS	3/01/24	149.00	149.00	1.46	
1630 QUINCY ST	BANK 00660						
		--->TOTAL:		298.00	149.30	1.47	150.77
00406 074.01	867000	2023 3 R	4/08/24	1,635.10	268.70	.94	
NEWSON, JESSIE J & BROWN, SHIRLEY R		2023 4 R	4/08/24	1,635.10	1,635.10	5.72	
1620 QUINCY ST		2024 1 R	4/08/24	1,605.12	1,605.12	5.62	
		2024 1 SS	4/08/24	149.00	2.01	.01	
[CONT'D DELQ PAID:	1,514.49]	--->TOTAL:		5,024.32	3,510.93	12.29	3,523.22
00407 025.01	846000	2024 1 SS	3/01/24	149.00	137.34	1.34	
HARRIS, SHERMAN E							
1728 QUINCY ST	BANK 00660						
		--->TOTAL:		149.00	137.34	1.34	138.68
00408 009.01	814000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MARTINEZ, SOFIA R & RUALES, JOSE							
1741 MEISTER ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00409 001.01	750000	2022 4 R	6/29/23	750.06	80.51	11.51	
LEHMANN, CHARLES F		2023 1 R	6/29/23	781.66	781.66	111.78	
804 WALNUT ST		2023 2 R	6/29/23	781.66	781.66	111.78	
		2023 3 R	8/01/23	669.85	669.85	85.07	
		2023 4 R	11/01/23	669.84	669.84	54.93	
		2024 1 R	2/01/24	725.76	725.76	26.85	
[CONT'D DELQ PAID:	21,647.50]	--->TOTAL:		4,378.83	3,709.28	401.92	4,111.20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
00411	015.01		825000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SAYLOR, AMBER & KURT BIEBER									
106 LAKE CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00412	006.01		829000	2024 1 R	2/01/24	495.33	495.33	8.15	
LIVING HOPE OUTREACH CENTER INC									
1110 WALNUT ST									
				--->TOTAL:		495.33	495.33	8.15	503.48
00412	009.01		830000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SMITH, DAWN									
105 LAKE CT									
				--->TOTAL:		149.00	149.00	1.46	150.46
00413	006.01		833000	2023 1 SS	3/01/23	149.00	149.00	13.38	
SEC'Y OF HUD%NOVAD MGMT CONSULT LLC				2023 3 SS	9/01/23	149.00	149.00	7.42	
1735 QUINCY ST				2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
00413	015.01		835000	2023 3 SS	9/01/23	149.00	149.00	7.42	
MARTIN, WILLIAM D JR				2024 1 SS	3/01/24	149.00	149.00	1.46	
1037 WALNUT ST			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
00413	027		838000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SCOTTI, C J & HARGREAVES, D									
1006 ROCK AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00414	049.01		902000	2024 1 SS	3/01/24	149.00	147.50	1.44	
JENKINS, ERNEST H & SABRINA									
1610 ALBERT ST			BANK 00660						
				--->TOTAL:		149.00	147.50	1.44	148.94
00415	005.01		889000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MERCADO, SAMMY JUNIOR & JASMINE									
217 FLORENCE AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00416	001.01		877000	2024 1 SS	3/01/24	149.00	144.08	1.41	
WALKER, JEANETTE									
1010 NEW BRUNSWICK AV			BANK 00660						
				--->TOTAL:		149.00	144.08	1.41	145.49
00416	005.02		878020	2024 1 SS	3/01/24	149.00	149.00	1.46	
LAYUG, RAINIER C & REMEDIOS A									
1014 NEW BRUNSWICK AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
00416	006.01		879000	2024 1 SS	3/01/24	149.00	147.63	1.44	
HARRIS, RODNEY & CELESTINE									
199 MURIEL AV			BANK 00660						
				--->TOTAL:		149.00	147.63	1.44	149.07
00417	015.01		885000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BEHARI, RAMSARRAN & BEHARI, OMDAT									
1208 NEW BRUNSWICK AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00418	019.01		940000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PERSAUD, NIRVANI S									
1352 NEW BRUNSWICK AV									
				--->TOTAL:		149.00	149.00	1.46	150.46
00418	031.01		943000	2023 3 SS	9/01/23	149.00	149.00	7.42	
DUVAL, CLAUDETTE				2024 1 SS	3/01/24	149.00	149.00	1.46	
1216 NEW BRUNSWICK AV			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
00418	048		947000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GUEVARA, NORMA									
315 MURIEL AV			BANK 00672						
				--->TOTAL:		149.00	149.00	1.46	150.46
00418	049		948000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GONZALEZ,NARCISO & MATOS,BRENDALIZ									
1304 NEW BRUNSWICK AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00418	155.03		949000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BELLONIO, CHERYL M									
1310 NEW BRUNSWICK AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00418	165		950000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BEGIN, LONA									
1334 NEW BRUNSWICK AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00419	071.01		911000	2024 1 SS	3/01/24	149.00	149.00	1.46	
EGUIA, RUEL H									
1617 ALBERT ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00419	085.01		912000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BARSANTI, M A & KULIKOWSKI, M									
1650 JEROME ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00419 099	914000	2023 3 SS	2/05/24	149.00	5.10	.08	
MBATA, STANLEY C		2024 1 SS	3/01/24	149.00	149.00	1.46	
1621 ALBERT ST	BANK 00660						
		--->TOTAL:		298.00	154.10	1.54	155.64
00419 102	917000	2023 1 SS	1/02/24	149.00	12.98	.30	
WALDEN, TERENCE		2023 3 SS	1/02/24	149.00	149.00	3.41	
1642 JEROME ST	BANK 00597	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	310.98	5.17	316.15
00419 121.01	924000	2023 3 SS	9/18/23	149.00	149.00	6.85	
JOHNSON,COLBERT A&MILLINGTON,ALMA A		2024 1 SS	3/01/24	149.00	149.00	1.46	
503 FLORENCE AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.31	306.31
00419 173	932000	2024 1 SS	3/01/24	149.00	148.43	1.45	
KEMP, CHERYL							
334 MURIEL AV	BANK 00660						
		--->TOTAL:		149.00	148.43	1.45	149.88
00419 175	934000	2024 1 SS	4/12/24	149.00	2.34		
COOK, GLORIA							
341 FLORENCE AV							
		--->TOTAL:		149.00	2.34		2.34
00420 006.01	957000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SCOTTI, CHRISTOPHER							
1705 ALBERT ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00420 016	960000	2024 1 SS	3/01/24	149.00	148.35	1.45	
BALCARCE, OSCAR C ALVARADO							
1722 JEROME ST	BANK 00660						
		--->TOTAL:		149.00	148.35	1.45	149.80
00420 017	961000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KING, EVAL & CLAYVER							
1714 JEROME ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00421 001.01	964000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MENDEZ, O R &N Y MARTINEZ HERNANDEZ							
1725 JEROME ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00421 021.01	968000	2023 1 SS	3/01/23	149.00	149.00	13.38	
REMSING, PETE & HARTLEY, JOY		2023 3 SS	9/01/23	149.00	149.00	7.42	
1720 BRUNELLA AV		2024 1 SS	3/01/24	149.00	149.00	1.46	
[CONT'D DELQ PAID:	10.00]	--->TOTAL:		447.00	447.00	22.26	469.26

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00421 025.01	969000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CLOWNEY, SHAUN							
1210 ROCK AV							
[CONT'D DELQ PAID:	298.00]	--->TOTAL:		149.00	149.00	1.46	150.46
00421 031.01	970000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SOLOMON, JIMMIE							
1206 ROCK AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00422 103.01	907000	2024 1 SS	3/01/24	149.00	149.00	3.28	
SINGH, M & HERNANDEZ, S C P							
1201 ROCK AV	BANK 00660						
[CONT'D DELQ PAID:	14,861.63]	--->TOTAL:		149.00	149.00	3.28	152.28
00501 001	1210000	2024 1 R	2/01/24	1,167.79	1,167.79	19.20	
LEHMANN, CHARLES F							
1801 W 7TH ST							
		--->TOTAL:		1,167.79	1,167.79	19.20	1,186.99
00501 007	1216000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GUERRERO, MATTHEW & ASHLEY B							
1813 W 7TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00501 008	1217000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ANICITO, ANGELO M							
1817 W 7TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00501 009	1218000	2024 1 SS	3/01/24	149.00	148.46	1.45	
AMAYA, ULISES & CASTRO, JOSE B							
14 HENRY PL	BANK 00660						
		--->TOTAL:		149.00	148.46	1.45	149.91
00501 009.01	1219000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CROSBY, GENERAL & SHARON							
1819 W 7TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00501 010.01	1220000	2024 1 SS	3/01/24	149.00	149.00	1.46	
TSOUKAS, DIMITRIOS&ELISSA B SANTORO							
1825 W 7TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00501 010.02	1221000	2024 1 SS	3/01/24	149.00	149.00	1.46	
JIMENEZ, EFRAIN F & SOTO, GISSELLE							
1823 W 7TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00501 012.01	1223000	2022 3 SS	9/18/23	149.00	6.90	.32	
HINTON, SHARYN L		2023 1 SS	9/18/23	149.00	149.00	6.85	
4 MANSFIELD RD	BANK 00660	2023 3 SS	9/18/23	149.00	149.00	6.85	
		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		596.00	453.90	15.48	469.38
00502 034.01	1136000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ROSADO, SHEILYNNE							
1824 CEDARWOOD DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00503 001.01	1051000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SANTIAGO, RAFAEL & MARIBET OROZCO							
203 BIRCHWOOD DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00503 013.01	1053000	2023 1 SS	3/01/23	149.00	149.00	13.38	
KHAN, MOHAMMAD A & MADEEHA SHAH		2023 3 SS	9/01/23	149.00	149.00	7.42	
1747 BRUNELLA AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
00504 007	1048000	2024 1 R	2/05/24	2,100.45	600.00	9.33	
DECOHEN, HOPE D		2024 1 SS	3/01/24	149.00	149.00	1.46	
1704 CEDARWOOD DR							
		--->TOTAL:		2,249.45	749.00	10.79	759.79
00504 008	1049000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BROWN, DERRICK & GRACE							
1710 CEDARWOOD DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00505 015.01	975000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PAULA, FRANCISCO & PAULA, RAMON A							
1631 BRUNELLA AV	BANK 00660						
[CONT'D DELQ PAID:	831.12]	--->TOTAL:		149.00	149.00	1.46	150.46
00505 024.01	977000	2023 1 SS	8/08/23	149.00	149.00	8.18	
GODDARD, KEITH & VERONICA		2023 3 SS	9/01/23	149.00	149.00	7.42	
1619 BRUNELLA AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	17.06	464.06
00506 005	990000	2023 1 SS	6/08/23	149.00	76.52	5.22	
PATEL, SUHAG & BINDI S		2023 3 SS	9/01/23	149.00	149.00	7.42	
1417 REDWOOD DR	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	374.52	14.10	388.62
00506 006	991000	2023 3 SS	9/01/23	149.00	149.00	7.42	
ABIDI, FAZLE & ABIDI, BAZLE		2024 1 SS	3/01/24	149.00	149.00	1.46	
1419 REDWOOD DR	BANK 00672						
		--->TOTAL:		298.00	298.00	8.88	306.88

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00506 008	993000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MATTHEWS, TERESA							
1451 REDWOOD DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00506 022.01	999000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MAYNOR, NICOLE L							
1473 CEDARWOOD DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00506 026.01	1001000	2024 1 SS	3/01/24	149.00	149.00	1.46	
JAHANGIR, SHAZIA							
1469 CEDARWOOD DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00506 031.01	1004000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GIRON, EDGAR H & FRANCHESKA P							
1550 NEW BRUNSWICK AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00506 069	1001260	2024 1 SS	3/01/24	149.00	149.00	1.46	
MONTFORD-BOYD, ALISA D							
26 MARCEL LN							
		--->TOTAL:		149.00	149.00	1.46	150.46
00507 021	1028000	2024 1 SS	3/01/24	149.00	149.00	1.46	
AKHTAR, AHSAN M & FARWAH KHAN							
1417 GLENWOOD DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00507 023	1030000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BROWN, MALCOLM							
1411 GLENWOOD DR	BANK 00672						
		--->TOTAL:		149.00	149.00	1.46	150.46
00507 028	1033000	2023 1 SS	9/15/23	149.00	148.51	6.93	
ENRIQUEZ, JASON & PRUETZ, KIMBERLY		2023 3 SS	9/15/23	149.00	149.00	6.95	
1450 REDWOOD DR	BANK 00597	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	446.51	15.34	461.85
00507 030.02	1035100	2024 1 SS	3/01/24	149.00	149.00	1.46	
HUEY, SEAN K							
1414 REDWOOD DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00507 036	1041000	2024 1 SS	3/15/24	149.00	0.46		
BROWN, ANN E							
1709 CEDARWOOD DR							
		--->TOTAL:		149.00	0.46		.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00508	001.01		1058000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GREAVES, FRANCISCO & MERCEDES R									
1746 PINEWOOD DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00508	020.01		1064000	2024 1 SS	3/01/24	149.00	148.73	1.45	
WEYER, WILLIAM PATRICK & NANCY E									
1751 CEDARWOOD DR			BANK 00660						
				--->TOTAL:		149.00	148.73	1.45	150.18
00508	020.02		1065000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, PARESHKUMAR & HINABEN									
1407 DOGWOOD DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00508	021.02		1066000	2023 3 SS	4/08/24	149.00	7.22	.01	
YOUNG, HOWARD BRUCE & NADINE E				2024 1 SS	4/08/24	149.00	149.00	.23	
1759 CEDARWOOD DR			BANK 00660						
				--->TOTAL:		298.00	156.22	.24	156.46
00509	004.01		1095000	2023 3 SS	9/01/23	149.00	149.00	7.42	
CARLOS, EARL V JR & ELAINE M				2024 1 SS	3/01/24	149.00	149.00	1.46	
89 FERNWOOD DR			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
00509	009.03		1098010	2023 1 SS	3/01/23	149.00	149.00	13.38	
CHEN, HONGMING & WEIHUA				2023 3 SS	9/01/23	149.00	149.00	7.42	
1524 DOGWOOD DR			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
00509	018.01		1100000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MCMULLEN, MARY &LUIS GARCIA MENDEZ									
1512 DOGWOOD DR									
				--->TOTAL:		149.00	149.00	1.46	150.46
00509	026.01		1103000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HOLLAN, ROBERT M & ELIZABETH A									
1450 DOGWOOD DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00509	056.03		1114000	2023 1 SS	3/01/23	149.00	146.81	13.18	
MORALES, DIANA GONZALEZ				2023 3 SS	9/01/23	149.00	149.00	7.42	
1411 GREENWOOD DR			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	444.81	22.06	466.87
00509	061		1118000	2023 1 SS	3/01/23	149.00	143.00	12.84	
ILOEGBUNAM, MARTIN & HOPE O				2023 3 SS	9/01/23	149.00	149.00	7.42	
1439 GREENWOOD DR			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	441.00	21.72	462.72

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00509	069		1123000	2023	4	R	4/01/24	1,784.43	49.86	.35	
TOTTEN, MARY A & TOTTEN, STEVEN J				2024	1	R	4/01/24	1,782.77	1,782.77	12.48	
1505 GREENWOOD DR											
[CONT'D DELQ PAID: 1,883.57]				--->TOTAL:				3,567.20	1,832.63	12.83	1,845.46
00509	070.01		1124000	2023	1	SS	7/03/23	149.00	5.96	.37	
RAHEEM, KHADIJAH T				2023	3	SS	9/01/23	149.00	149.00	7.42	
1509 GREENWOOD DR			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	303.96	9.25	313.21
00510	002.01		1142000	2024	1	R	2/01/24	1,773.89	0.20		
MAHON, WILLIAM A											
3 HENRY PL											
				--->TOTAL:				1,773.89	0.20		.20
00510	007		1144000	2023	3	SS	9/01/23	149.00	149.00	7.42	
PALACIOS, ERICA & PALACIOS, TERESA				2024	1	SS	3/01/24	149.00	149.00	1.46	
7 HENRY PL			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
00510	010.02		1147000	2024	1	SS	3/01/24	149.00	149.00	1.46	
PATEL, VIREN K & HETA C											
1426 GREENWOOD DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
00510	011		1149000	2024	1	SS	3/01/24	149.00	149.00	1.46	
RIVERA, ROBERT F & RIVERA, PHOEBE A											
1440 GREENWOOD DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
00510	015.02		1153000	2023	3	SS	9/01/23	149.00	149.00	7.42	
HARTH, MEAGAN & HARTH, CHERYL L				2024	1	SS	3/01/24	149.00	149.00	1.46	
1502 GREENWOOD DR			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
00510	024.01		1157000	2024	1	SS	3/01/24	149.00	149.00	1.46	
PATEL, MINESH											
1524 GREENWOOD DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
00510	026.01		1158000	2024	1	SS	3/01/24	149.00	149.00	1.46	
GOLVEPALLI, P & S A KEMBHAVI											
1526 GREENWOOD DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
00510	029.04		1162000	2024	1	R	2/01/24	1,591.02	0.01		
MESSINEO, ANDREW F											
1829 CEDARWOOD DR											
				--->TOTAL:				1,591.02	0.01		.01

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00512 002	1200000	2023 3 SS	1/23/24	139.00	3.53	.06	
CARILLO, EDWIN R		2024 1 SS	3/01/24	139.00	139.00	1.36	
10 MANSFIELD RD	BANK 00660						
		--->TOTAL:		278.00	142.53	1.42	143.95
00512 005.01	1202000	2023 3 SS	9/01/23	149.00	149.00	7.42	
WALKER, COREY		2024 1 SS	3/01/24	149.00	149.00	1.46	
14 MANSFIELD RD	BANK 00672						
		--->TOTAL:		298.00	298.00	8.88	306.88
00512 031	1208000	2024 1 SS	3/01/24	149.00	148.73	1.45	
TORRES, CONSTANCE D							
10 BREARLEY PL	BANK 00660						
		--->TOTAL:		149.00	148.73	1.45	150.18
00513 003	1183000	2024 1 SS	3/01/24	149.00	149.00	1.46	
FRITZ, JACQUELINE W & JON J							
104 CURTIS AV	BANK 06225						
		--->TOTAL:		149.00	149.00	1.46	150.46
00513 006	1184000	2024 1 SS	3/01/24	149.00	149.00	1.46	
NELSON, SHERMAN L & KENDALL MARIE							
1763 HUGHES TR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00514 005	1179000	2023 1 SS	3/01/23	149.00	149.00	13.38	
HERCULES-LOPEZ,JAIRO & SILVIA GIRON		2023 3 SS	9/01/23	149.00	149.00	7.42	
97 CURTIS AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
00515 010	1170000	2024 1 SS	3/01/24	149.00	147.76	1.44	
CLECKLEY, SHANNON							
306 8TH ST	BANK 00660						
		--->TOTAL:		149.00	147.76	1.44	149.20
00516 004.01	1071000	2023 3 SS	9/01/23	149.00	149.00	7.42	
DRUMMOND, CLINTON & KATIANE		2024 1 SS	3/01/24	149.00	149.00	1.46	
1750 ROSEWOOD DR	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
00516 015.01	1074000	2024 1 R	4/12/24	2,356.48	347.33	.52	
DUVIVIER, MARIE J		2024 1 SS	3/06/24	149.00	143.57	2.80	
1442 GLENWOOD DR							
[CONT'D DELQ PAID:	1,675.38]	--->TOTAL:		2,505.48	490.90	3.32	494.22
00516 022.01	1076000	2024 1 SS	3/01/24	149.00	149.00	1.46	
THOMAS, HORACE JR							
1747 PINEWOOD DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00517	011.01		1082000	2023 1 SS	9/15/23	149.00	61.66	2.88	
TUCKER, COREY L & MERCEDES J				2023 3 SS	9/15/23	149.00	149.00	6.95	
1517 DOGWOOD DR			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	359.66	11.29	370.95
00517	014.01		1083000	2023 1 SS	3/01/23	149.00	149.00	13.38	
ESTATE OF PANSY PULLEN				2023 3 SS	9/01/23	149.00	149.00	7.42	
1515 DOGWOOD DR			BANK 85348	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
00517	022.01		1086000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BENJAMIN, CARL & BEVERLEY									
1509 DOGWOOD DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00517	036.01		1090000	2023 3 SS	11/13/23	149.00	100.00	3.38	
POLANCO, JOSEPH E				2024 1 SS	3/01/24	149.00	149.00	1.46	
1520 GLENWOOD DR			BANK 00660						
				--->TOTAL:		298.00	249.00	4.84	253.84
00518	004.02		1008000	2024 1 SS	3/01/24	149.00	149.00	1.46	
JAGMOHAN, SURAJIE									
1535 GLENWOOD DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00519	004		1001350	2024 1 SS	3/01/24	149.00	149.00	1.46	
KHATRA, RAVNEET S & HARINDER S									
1 MARCEL LN			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00519	007		1001380	2024 1 SS	3/07/24	149.00	66.92	.57	
NGUYEN, HIEU & CAM TU									
23 MARCEL LN			BANK 00660						
				--->TOTAL:		149.00	66.92	.57	67.49
00601	081		1685000	2023 3 SS	9/01/23	149.00	149.00	7.42	
WALKER, KELVIN H & TONYAH C				2024 1 SS	3/01/24	149.00	149.00	1.46	
342 WASHINGTON AV			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
00601	087		1692000	2024 1 R	9/22/23	1,561.38	1,302.96	48.21	
SCOTT, WAYNE PAUL				2024 1 SS	3/01/24	149.00	149.00	3.28	
376 WASHINGTON AV									
[CONT'D DELQ PAID:			8,982.60]	--->TOTAL:		1,710.38	1,451.96	51.49	1,503.45
00601	088		1693000	2024 1 SS	3/01/24	149.00	149.00	1.46	
COPPOLA, DAWN M									
382 WASHINGTON AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00601	089		1694000	2023	3	R	4/11/24	2,113.75	736.96	1.47	
FRATESI, LAWRENCE & MARYANN				2023	4	R	4/11/24	2,113.74	2,113.74	4.23	
400 WASHINGTON AV				2024	1	R	4/11/24	2,050.51	2,050.51	4.10	
				2024	1	SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:			9,678.78]	--->TOTAL:				6,427.00	5,050.21	13.08	5,063.29
00601	090		1695000	2024	1	R	3/11/24	1,923.97	756.97	5.72	
ESTATE OF JOSEPH M KOSTIUK											
70 GROVE ST											
[CONT'D DELQ PAID:			738.34]	--->TOTAL:				1,923.97	756.97	5.72	762.69
00601	093		1698000	2024	1	SS	3/01/24	149.00	149.00	1.46	
PETERS, STANLEY JOSEPH III											
58 GROVE ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
00602	005		1316000	2024	1	SS	3/01/24	149.00	149.00	1.46	
TAYLOR, TYRONE											
1858 W 5TH ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
00602	014		1326000	2024	1	SS	3/01/24	149.00	149.00	1.46	
OWENS, HARRISON & DUNLAP, JACKIE J											
1886 W 5TH ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
00602	015.01		1327000	2023	1	SS	3/01/23	149.00	149.00	13.38	
SIMS, OLIVIA				2023	3	SS	9/01/23	149.00	149.00	7.42	
1888 W 5TH ST			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	447.00	22.26	469.26
00602	017		1328000	2024	1	SS	3/01/24	298.00	298.00	2.91	
QUINTERO, LUCIANO											
1892 W 5TH ST			BANK 00660								
				--->TOTAL:				298.00	298.00	2.91	300.91
00602	022		1333000	2023	3	SS	9/01/23	298.00	298.00	14.83	
HERNANDEZ, WILMER E				2024	1	SS	3/01/24	298.00	298.00	2.91	
1904 W 5TH ST			BANK 00660								
				--->TOTAL:				596.00	596.00	17.74	613.74
00602	028		1339000	2024	1	SS	3/01/24	149.00	149.00	1.46	
SNYDER, HAROLD J & JO-ELLEN											
363 WASHINGTON AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
00602	030		1341000	2024	1	SS	3/01/24	149.00	149.00	1.46	
LLARENA, FRANCIS & BONILLA, ZARINA											
351 WASHINGTON AV			BANK 01589								
				--->TOTAL:				149.00	149.00	1.46	150.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00602	032.04		1347000	2023	3	SS	9/01/23	149.00	149.00	7.42	
BENJAMIN, MARIE P & ORTIZ, TONYA				2024	1	SS	3/01/24	149.00	149.00	1.46	
1893 W 4TH ST			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
00602	034		1351000	2024	1	SS	3/01/24	298.00	298.00	6.56	
BROWN, SHAWN											
1879 W 4TH ST			BANK 00660								
[CONT'D DELQ PAID: 5,266.17]				--->TOTAL:				298.00	298.00	6.56	304.56
00602	035.02		1352000	2024	1	SS	3/01/24	149.00	148.79	1.45	
DOHERTY, CANDEE ANN-TRUSTEE											
1875 W 4TH ST			BANK 00660								
				--->TOTAL:				149.00	148.79	1.45	150.24
00602	036.01		1353000	2024	1	SS	3/01/24	149.00	149.00	1.46	
DOHERTY, CANDEE ANN-TRUSTEE											
1871 W 4TH ST			BANK 00672								
				--->TOTAL:				149.00	149.00	1.46	150.46
00602	042		1360000	2024	1	SS	3/01/24	298.00	298.00	6.56	
AQUINO, CHRISTOPHER MANUEL											
149 WALNUT ST			BANK 00660								
[CONT'D DELQ PAID: 5,462.89]				--->TOTAL:				298.00	298.00	6.56	304.56
00603	004		1232000	2023	1	SS	3/26/24	149.00	86.95	.37	
WRIGHT, JEANNETTE				2023	3	SS	3/26/24	149.00	149.00	.63	
1915 W 5TH ST			BANK 00660	2024	1	SS	3/26/24	149.00	149.00	.63	
				--->TOTAL:				447.00	384.95	1.63	386.58
00603	008		1235000	2024	1	SS	3/01/24	149.00	149.00	1.46	
GONZALES-LIZARDO,A & ABREGO,L ET AL											
1903 W 5TH ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
00603	011		1239000	2024	1	SS	4/02/24	149.00	148.00	.43	
BRANTLEY, LAKESHA S											
1889 W 5TH ST			BANK 00660								
				--->TOTAL:				149.00	148.00	.43	148.43
00603	012		1240000	2024	1	A	2/27/24	1,768.67	8.78	.09	
CORDON, CHRISTIAN R & MARIA I											
1887 W 5TH ST			BANK 00660								
				--->TOTAL:				1,768.67	8.78	.09	8.87
00603	016		1244000	2024	1	SS	3/01/24	149.00	149.00	1.46	
RAHAWI, IMAD											
1877 W 5TH ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00603	022		1249000	2024	1	SS	3/01/24	149.00	148.73	1.45	
VELEZ, YOMAYRA RUIZ & HENRY CASTRO											
1861 W 5TH ST			BANK 00660								
				--->TOTAL:				149.00	148.73	1.45	150.18
00603	025		1252000	2023	4	R	2/28/24	1,139.73	123.64	1.29	
ESTATE OF JOAN M REIGLE				2024	1	R	2/28/24	1,175.11	1,175.11	24.86	
1853 W 5TH ST											
[CONT'D DELQ PAID:			1,165.09]	--->TOTAL:				2,314.84	1,298.75	26.15	1,324.90
00603	031		1258000	2024	1	SS	3/01/24	149.00	148.66	1.45	
NIEMAND, NERIDA											
1837 W 5TH ST			BANK 00660								
				--->TOTAL:				149.00	148.66	1.45	150.11
00603	034		1261000	2024	1	SS	3/01/24	149.00	149.00	1.46	
RAMOS, EMMANUEL & VALENZUELA, TANIA											
129 WALNUT ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
00603	035.01		1262000	2023	3	SS	9/01/23	149.00	149.00	7.42	
BELESKI, RACHEL L				2024	1	SS	3/01/24	149.00	149.00	1.46	
125 WALNUT ST			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
00603	036		1263000	2024	1	SS	3/01/24	149.00	149.00	1.46	
AMOS, CHADE C & AMOS, VALDIN S											
123 WALNUT ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
00603	042.01		1268000	2024	1	SS	3/01/24	149.00	149.00	1.46	
WALTON, CARL & EULA											
1812 W 7TH ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
00603	047.01		1272000	2024	1	R	2/01/24	1,531.45	1,531.45	25.83	
HAMID, YOUGETA				2024	1	SS	3/01/24	298.00	298.00	6.56	
1826 W 7TH ST											
				--->TOTAL:				1,829.45	1,829.45	32.39	1,861.84
00603	048		1273000	2023	3	SS	9/01/23	149.00	149.00	7.42	
CONTRERAS, ISAURO				2024	1	SS	3/01/24	149.00	149.00	1.46	
1828 W 7TH ST			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
00603	050		1275000	2024	1	SS	3/01/24	149.00	149.00	1.46	
VIRNET, ALEJANDRA & FRANCES											
1832 W 7TH ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
00603	053		1279000	2024 1 SS	3/01/24	298.00	298.00	2.91	
POWELL, REGINA L									
1840 W 7TH ST			BANK 00660						
				--->TOTAL:		298.00	298.00	2.91	300.91
00603	067		1291000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BERRY, SHARON D & HUNT, KRISTIAN J									
1872 W 7TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00603	070		1294000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GONZALEZ, MARY L									
1880 W 7TH ST			BANK 00672						
				--->TOTAL:		149.00	149.00	1.46	150.46
00603	072		1296000	2024 1 SS	3/01/24	149.00	149.00	1.46	
WEST 7TH ST PISCATAWAY LLC									
1884 W 7TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00603	073		1297000	2024 1 SS	3/01/24	149.00	148.70	1.45	
BANKS, ROBERT									
1888 W 7TH ST			BANK 00660						
				--->TOTAL:		149.00	148.70	1.45	150.15
00603	076.01		1300000	2024 1 SS	3/01/24	149.00	148.50	1.45	
QUINTERO, M & QUINTERO, J P									
1904 W 7TH ST			BANK 00660						
				--->TOTAL:		149.00	148.50	1.45	149.95
00603	081		1303000	2024 1 SS	3/18/24	149.00	69.46	.42	
CAMPBELL, MALIK & WILSON, SAMANTHA									
405 WASHINGTON AV			BANK 00660						
				--->TOTAL:		149.00	69.46	.42	69.88
00603	086		1306000	2023 1 SS	2/24/23	149.00	0.27	.02	
TRAORE, ISSOUF & AMINATA				2023 3 SS	9/01/23	149.00	149.00	7.42	
415 WASHINGTON AV			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	298.27	8.90	307.17
00604	003		1393000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DUQUE, HENRY A & MAYRA DIAZ A									
1847 W 7TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00604	012		1402000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BURKS, LAWANNA									
1860 HUGHES TR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00605 001	1362000	2024 1 R	2/01/24	1,668.35	1,668.35	61.73	
MCQUEEN, BOBBY		2024 1 SS	3/01/24	149.00	149.00	3.28	
1905 W 7TH ST							
[CONT'D DELQ PAID:	20,390.74]	--->TOTAL:		1,817.35	1,817.35	65.01	1,882.36
00605 019	1364000	2023 1 SS	3/01/23	149.00	149.00	13.38	
ACOSTA,FERNANDO R R& NATALY E SILVA		2023 3 SS	9/01/23	149.00	149.00	7.42	
86 CURTIS AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
00605 033	1370000	2023 1 SS	3/01/23	149.00	147.14	13.21	
PERNELL, MICHAEL H JR		2023 3 SS	9/01/23	149.00	149.00	7.42	
1857 HUGHES TR	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	445.14	22.09	467.23
00605 061	1372000	2022 3 SS	7/31/23	149.00	1.06	.06	
HASKINS, RONALD		2023 1 SS	7/31/23	149.00	149.00	8.41	
1865 W 7TH ST	BANK 00672	2023 3 SS	9/01/23	149.00	149.00	7.42	
		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		596.00	448.06	17.35	465.41
00605 070	1380000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PIERRE, KESNER							
82 CURTIS AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00605 072	1382000	2024 1 SS	3/01/24	149.00	149.00	1.46	
FARRELL, LINCOLN							
15 RUBY CT	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00605 075	1385000	2024 1 SS	3/13/24	149.00	0.04		
GADIARE, CLEMENT							
20 RUBY CT							
		--->TOTAL:		149.00	0.04		.04
00605 077	1387000	2024 1 SS	1/16/24	149.00	142.47	1.39	
BAGBY, RODNEY							
70 CURTIS AV	BANK 00660						
		--->TOTAL:		149.00	142.47	1.39	143.86
00605 078.01	1388000	2024 1 SS	3/01/24	149.00	149.00	1.46	
COLE, ERIC & PUGLIESE, MISTY							
66 CURTIS AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00605 080	1390000	2024 1 R	2/01/24	1,794.79	1,794.79	66.41	
ALBAR, VICENTE JR							
1889 W 7TH ST							
[CONT'D DELQ PAID:	17,875.70]	--->TOTAL:		1,794.79	1,794.79	66.41	1,861.20

BLOCK / LOT / QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00605 081	1391000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MACALALAD, CARL							
62 CURTIS AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00606 014.01	1678000	2023 3 SS	9/01/23	149.00	149.00	7.42	
RUSHING, CHRISTIE M		2024 1 SS	3/01/24	149.00	149.00	1.46	
412 WASHINGTON AV	BANK 00672						
		--->TOTAL:		298.00	298.00	8.88	306.88
00607 001.01	1661000	2024 1 SS	3/01/24	149.00	147.51	1.44	
MORALES, ROBERT & ANA CLAROA							
369 VAIL AV	BANK 00597						
		--->TOTAL:		149.00	147.51	1.44	148.95
00607 005.01	1662000	2024 1 SS	3/01/24	149.00	149.00	1.46	
COLLINS-JACKSON, NANCY							
373 VAIL AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00607 009.01	1664000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GALAN, JUAN & GALAN, MARIA							
377 VAIL AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00607 019.01 T02	1667500	2024 1 SB	1/09/24	175.00	175.00	2.45	
TRUE BEAUTY HAIR SALON							
424 SO WASHINGTON AV							
		--->TOTAL:		175.00	175.00	2.45	177.45
00607 033.01	1671000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SEBURN, LISA							
3 CURTIS AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00609 001.03	1404000	2023 3 R	4/05/24	1,082.26	374.64	1.87	
FRITZ, ANTHONY		2023 4 R	4/05/24	1,082.26	1,082.26	5.41	
1937 W 7TH ST		2024 1 R	4/05/24	1,113.45	1,113.45	5.57	
		2024 1 SS	3/07/24	149.00	53.74	1.02	
[CONT'D DELQ PAID:	34,183.82]	--->TOTAL:		3,426.97	2,624.09	13.87	2,637.96
00609 004.01	1405000	2023 3 SS	9/01/23	149.00	149.00	7.42	
HOPKINS, NAOMI N		2024 1 SS	3/01/24	149.00	149.00	1.46	
1935 W 7TH ST	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
00610 006	1521000	2024 1 SS	3/01/24	149.00	137.76	1.35	
UY, APRIL							
183 OLIVE ST	BANK 00660						
		--->TOTAL:		149.00	137.76	1.35	139.11

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00610 007	1522000	2023 1 R	3/06/23	1,989.33	1.45	.13	
LE, MINH VAN & HOA THI TRAN		2023 1 SS	3/06/23	149.00	7.65	.68	
65 CURTIS AV		2023 2 R	5/01/23	1,989.32	1,989.32	199.70	
		2023 3 R	8/01/23	2,069.46	2,069.46	262.82	
		2023 3 SS	9/01/23	149.00	149.00	16.69	
		2023 4 R	11/01/23	2,069.45	2,069.45	169.69	
		2024 1 R	2/01/24	2,029.39	2,029.39	75.09	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
		--->TOTAL:		10,593.95	8,464.72	728.08	9,192.80
00610 010	1525000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RUIZ-SORIANO, M L&MOZ-ANGUILAR, O A							
53 CURTIS AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00610 011	1526000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RUCKI, GUY PATRICK & DAWN MARIE							
49 CURTIS AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00611 001	1528000	2024 1 SS	3/01/24	149.00	149.00	1.46	
NICHOLLS, ALDON & SARAH LAFOND							
71 CURTIS AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00611 012	1538000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PAGAN, WILFREDO							
39 MANSFIELD RD	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00612 006	1545000	2024 1 SS	3/01/24	149.00	149.00	1.46	
EST OF T L DIXON & DIXON, B							
53 MANSFIELD RD	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00612 027	1548000	2024 1 SS	3/01/24	149.00	149.00	1.46	
OWENS, GARY C & CHRISTINE							
228 OLIVE ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00612 028	1549000	2024 1 SS	3/01/24	149.00	149.00	1.46	
AYAYPOMA,JANETH&HERNANDEZ,FRANCISCO							
218 OLIVE ST							
		--->TOTAL:		149.00	149.00	1.46	150.46
00613 015.01	1507000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MC KEVER, JARROD D & TIFFANY							
171 8TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00614	003.01		1411000	2024 1 SS	3/01/24	298.00	298.00	2.91	
G AND A PROPERTY DEVELOPMENT LLC									
447 WASHINGTON AV									
				--->TOTAL:		298.00	298.00	2.91	300.91
00614	021.01		1412000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RIDDICK, JOHNNIE & CRYSTAL									
135 8TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00615	031.01		1660000	2024 1 SS	3/01/24	298.00	298.00	2.91	
LOPES, ANTONE J									
362 VAIL AV			BANK 00660						
				--->TOTAL:		298.00	298.00	2.91	300.91
00701	028		1579000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SUAREZ-MARTINEZ, RODRIGO E									
82 FERNWOOD DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00701	029		1580000	2024 1 SS	3/01/24	149.00	149.00	1.46	
TRIKHA, MANMOHAN & SEEMA									
86 FERNWOOD DR									
				--->TOTAL:		149.00	149.00	1.46	150.46
00702	001		1581000	2024 1 SB	2/29/24	479.93	1.81	.02	
LIVE OAK HOLDING LLC									
1869 NEW BRUNSWICK AV									
				--->TOTAL:		479.93	1.81	.02	1.83
00801	002		1643000	2023 3 SS	9/01/23	149.00	149.00	7.42	
GARDINER, TASHA J & ROBERT E JR				2024 1 SS	3/01/24	149.00	149.00	1.46	
67 9TH ST			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
00801	013.01		1646000	2024 1 SS	3/14/24	149.00	0.43		
MARTINEZ, SHELIA A									
83 9TH ST			BANK 00660						
				--->TOTAL:		149.00	0.43		.43
00803	015.01		1495000	2024 1 SS	3/01/24	149.00	149.00	1.46	
NELSON, WILLIS K & PATRICIA									
171 9TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00803	029.01		1499000	2023 3 SS	2/20/24	149.00	4.38	.05	
BYNUM, JOHNIE & MONICA				2024 1 SS	3/01/24	149.00	149.00	1.46	
174 8TH ST			BANK 00660						
				--->TOTAL:		298.00	153.38	1.51	154.89

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00803 043.01	1503000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RANA,SHAHID& RANA,AHSAN& RANA,NAWAZ							
148 8TH ST							
		--->TOTAL:		149.00	149.00	1.46	150.46
00804 002	1553000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GOODWIN, PARCCO & SHEYNA A							
209 9TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00804 003	1554000	2023 3 SS	9/01/23	149.00	149.00	7.42	
NUGUID, EVELYN V		2024 1 SS	3/01/24	149.00	149.00	1.46	
219 9TH ST							
		--->TOTAL:		298.00	298.00	8.88	306.88
00804 028	1561000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RECINOS,J L&RECINOS,C O&RECINOS,DGL							
218 8TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00805 026	1565000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GONZALEZ, TEDDY & IRMA							
234 9TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00806 025.01	1485000	2023 1 SS	3/01/23	149.00	149.00	13.38	
CABICO, JOHN		2023 3 SS	9/01/23	149.00	149.00	7.42	
180 9TH ST	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
00806 028.01	1486000	2024 1 SS	3/01/24	149.00	148.46	1.45	
BARRON, GLENN S & DACOSTA, JOANNA							
176 9TH ST	BANK 00660						
		--->TOTAL:		149.00	148.46	1.45	149.91
00806 035	1489000	2024 1 R	1/29/24	2,011.63	2.39	.04	
D'SOUZA, ANTHONY I & EDNA M							
160 9TH ST							
		--->TOTAL:		2,011.63	2.39	.04	2.43
00806 041.01	1490000	2023 3 SS	3/22/24	149.00	6.62	.03	
ALEXANDER, FREDERICK L & GCHERRI A		2024 1 SS	3/22/24	149.00	149.00	.76	
150 9TH ST	BANK 00660						
		--->TOTAL:		298.00	155.62	.79	156.41
00806 045.01	1491000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ZOU, JUN WEI							
140 9TH ST	BANK 00597						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00807	005.02		1430000	2024 1 R	2/01/24	1,065.38	1,065.38	17.52	
485 WASHINGTON AVENUE				2024 1 SB	1/09/24	175.00	175.00	2.45	
485 WASHINGTON AV									
				--->TOTAL:		1,240.38	1,240.38	19.97	1,260.35
00807	016.01		1433000	2024 1 SS	3/01/24	149.00	149.00	1.46	
NEGRON, EDWARD									
124 9TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00807	019.01		1434000	2024 1 R	2/12/24	1,746.20	1,714.18	27.75	
ESTATE OF LEONA H FASANO				2024 1 SS	3/01/24	149.00	149.00	3.28	
134 9TH ST									
				--->TOTAL:		1,895.20	1,863.18	31.03	1,894.21
00807	031.01		1437000	2023 3 SS	9/01/23	149.00	149.00	7.42	
CONTESSA, FRANCIS P & MARGARITA				2024 1 SS	3/01/24	149.00	149.00	1.46	
119 10TH ST									
				--->TOTAL:		298.00	298.00	8.88	306.88
00807	034.01		1438000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LOPEZ, VICTOR									
113 10TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00808	009		1627000	2024 1 SS	3/01/24	149.00	149.00	1.46	
JULES, JEAN R & SHANYA L WEBB									
59 10TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00808	011		1629000	2023 1 SS	3/01/23	149.00	149.00	13.38	
LUMZY, LITITIA & CHAVIS, TONY				2023 3 SS	9/01/23	149.00	149.00	7.42	
71 10TH ST			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
00808	040		1641000	2023 3 SS	9/01/23	149.00	149.00	7.42	
JEAN, BRADLEY & FREDERIC, SUZIE				2024 1 SS	3/01/24	149.00	149.00	1.46	
489 VICTORIA AV			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
00809	024.01		1618000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ALARCON, RAUL & POUPART, REBECA									
97 11TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00809	029.01		1620000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LAMPLEY, DARRELL									
88 10TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00809 032.01	1621000	2023 3 SS	9/01/23	149.00	149.00	7.42	
ZUPKO, ERIC & VICKI		2024 1 SS	3/01/24	149.00	149.00	1.46	
84 10TH ST	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
00810 003.01	1440000	2023 1 SS	3/01/23	149.00	149.00	13.38	
MARCO, ARVIN JAY B		2023 3 SS	9/01/23	149.00	149.00	7.42	
511 WASHINGTON AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
00810 017.01	1446000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SHI, ZHIDUAN							
126 10TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00810 024.01	1449000	2023 1 SS	3/01/23	149.00	149.00	13.38	
GALLO, LISA M		2023 3 SS	9/01/23	149.00	149.00	7.42	
500 ADRIAN AV	BANK 00672	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
00810 037.01	1453000	2024 1 SS	3/01/24	149.00	143.96	1.41	
MILLS, ROSLYN T							
111 11TH ST	BANK 00660						
		--->TOTAL:		149.00	143.96	1.41	145.37
00812 016.02	1466000	2023 3 R	3/26/24	3,346.23	2,446.21	23.24	
GARJAN CORP		2023 3 SB	3/26/24	175.00	175.00	1.66	
524 PELHAM AV		2023 4 R	3/26/24	3,346.22	3,346.22	31.79	
		2023 4 SB	3/26/24	175.00	175.00	1.66	
		2024 1 R	3/26/24	3,366.99	3,366.99	31.99	
		2024 1 SB	3/26/24	175.00	175.00	1.66	
[CONT'D DELQ PAID:	34,199.27]	--->TOTAL:		10,584.44	9,684.42	92.00	9,776.42
00813 001.04	1454000	2023 4 YP	3/14/24	2,545.03	844.98	5.82	
CARFARO, CLEMENT L III		2024 1 R	3/14/24	19,907.25	19,907.25	302.92	
110 11TH ST		2024 1 SB	3/14/24	175.00	27.86	.43	
[CONT'D DELQ PAID:	]	--->TOTAL:		22,627.28	20,780.09	309.17	21,089.26
00813 001.04 SWR	1454500	2023 4 SB	3/01/24	883.69	48.57	.47	
CLEMTNT L. CARFARO, III		2024 1 SB	3/01/24	1,797.85	1,797.85	21.81	
110 11TH ST							
		--->TOTAL:		2,681.54	1,846.42	22.28	1,868.70
00813 002.01	1456000	2024 1 SB	1/18/24	194.02	0.02		
LIMOLI,RUSSELL E & GOTTLIEB,DEBRA B							
144 12TH ST							
		--->TOTAL:		194.02	0.02		.02
00813 007.01	1459000	2023 4 R	11/01/23	3,986.65	3,986.65	258.57	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
BELLSCHEIDT & PETERS LLC		2023 4 SB	10/04/23	175.00	174.13	14.10	
196 12TH ST		2024 1 R	2/01/24	4,075.50	4,075.50	150.79	
		2024 1 SB	1/09/24	175.00	175.00	5.51	
		--->TOTAL:		8,412.15	8,411.28	428.97	8,840.25
00814 006	1600000	2024 1 SS	3/01/24	149.00	149.00	1.46	
OLUBO, OLUBUNMI & ADESHINA, RAPHAEL							
61 12TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00814 007	1601000	2024 1 SS	3/01/24	149.00	146.41	1.43	
GONZALEZ, NICOLAS							
67 12TH ST	BANK 00660						
		--->TOTAL:		149.00	146.41	1.43	147.84
00814 013.01	1602000	2024 1 SS	3/01/24	149.00	149.00	1.46	
TELESCO, PETER MICHAEL & LAUREN							
77 12TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00814 033.01	1605000	2024 1 SS	3/01/24	149.00	99.03	.97	
UGBAJAH, BENJAMIN & JEAN C							
86 11TH ST	BANK 00660						
		--->TOTAL:		149.00	99.03	.97	100.00
00815 004	1594000	2024 1 R	3/18/24	1,753.52	21.96	.30	
MURRAY, CONSTANCE B		2024 1 SS	3/01/24	149.00	149.00	3.28	
66 12TH ST							
[CONT'D DELQ PAID:	1,756.95]	--->TOTAL:		1,902.52	170.96	3.58	174.54
00901 116.01	1730000	2023 3 R	4/08/24	1,725.00	1,124.48	3.94	
SHEEDY, ANGELA R		2023 4 R	4/08/24	1,725.00	1,725.00	6.04	
54 GROVE ST		2024 1 R	4/08/24	1,714.78	1,714.78	6.00	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:	52,801.32]	--->TOTAL:		5,313.78	4,713.26	19.26	4,732.52
00902 111.01	1727000	2024 1 R	2/20/24	1,803.62	9.22	.11	
LEE, HELEN K							
401 VICTORIA AV							
		--->TOTAL:		1,803.62	9.22	.11	9.33
00903 001.01	1758000	2023 3 SS	9/01/23	149.00	149.00	7.42	
ESCOBAR, PIEDAD		2024 1 SS	3/01/24	149.00	149.00	1.46	
322 VAIL AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
00903 007.01	1761000	2024 1 R	4/10/24	1,950.31	1.12		
TADEO, ALBERTO & GEMMA							
453 VICTORIA AV							
[CONT'D DELQ PAID:	1,949.19]	--->TOTAL:		1,950.31	1.12		1.12

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00903 010.01	1762000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PSUTURI, VLADIMIR							
459 VICTORIA AV							
		--->TOTAL:		149.00	149.00	1.46	150.46
00905 003.01	1767000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HAMILTON, SCOTT R							
451 VALMERE AV	BANK 00672						
		--->TOTAL:		149.00	149.00	1.46	150.46
00905 006.01	1768000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GILES, ROBERT & SMITH, JANICE							
459 VALMERE AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00905 015.01	1772000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BONILLA, MARIO A & BONILLA,JOSSUE F							
475 VALMERE AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00905 023.02	1775000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KOURA, AVNEET & NIDHI							
495 VALMERE AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00905 043.01	1780000	2024 1 SS	3/21/24	149.00	0.39		
LORIMER, COLIN & SUSAN							
470 VICTORIA AV	BANK 00660						
		--->TOTAL:		149.00	0.39		.39
00905 043.02	1781000	2024 1 SS	3/01/24	298.00	296.56	2.90	
HERNANDEZ, NOE D							
456 VICTORIA AV	BANK 00660						
		--->TOTAL:		298.00	296.56	2.90	299.46
00905 046	1782000	2023 1 SS	3/01/23	149.00	149.00	13.38	
SCHARNIKOW, JOHN P & DAWN M		2023 3 SS	9/01/23	149.00	149.00	7.42	
452 VICTORIA AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
00905 048	1783000	2024 1 SS	3/06/24	149.00	68.92	1.34	
JIANG, FENG							
454 VICTORIA AV							
[CONT'D DELQ PAID:	2,827.33]	--->TOTAL:		149.00	68.92	1.34	70.26
00906 017.01	1753000	2024 1 SS	3/15/24	149.00	0.46		
BURNS, HELEN D							
315 VAIL AV							
		--->TOTAL:		149.00	0.46		.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00907 037	1705000	2023 4 R	11/01/23	1,886.33	1,886.33	86.35	
FITCH, WARREN & ELIZABETH		2024 1 R	2/01/24	1,855.27	1,855.27	68.64	
37 HAIGHT AV		2024 1 SS	3/01/24	149.00	149.00	3.28	
		--->TOTAL:		3,890.60	3,890.60	158.27	4,048.87
00907 126.01	1709000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HERNANDEZ, ROSA Y							
380 VICTORIA AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00907 161	1717000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SAVOY, KENNETH R							
370 VICTORIA AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00908 022.01	1702000	2024 1 SS	3/01/24	149.00	147.24	1.44	
FIELDS, DOUGLAS							
24 HAIGHT AV	BANK 00660						
		--->TOTAL:		149.00	147.24	1.44	148.68
00908 031.01	1704000	2024 1 SS	3/01/24	149.00	144.86	1.42	
ROMERO, CARLOS							
4 HAIGHT AV							
		--->TOTAL:		149.00	144.86	1.42	146.28
00909 017.01	1741000	2023 1 SS	9/15/23	149.00	147.44	6.88	
WRIGHT, JOSEPH & FELICIA		2023 3 SS	9/15/23	149.00	149.00	6.95	
301 VAIL AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	445.44	15.29	460.73
00909 020.01	1742000	2023 1 SS	3/01/23	149.00	149.00	13.38	
LALL, LAKRAM & LALL, KOMAL		2023 3 SS	9/01/23	149.00	149.00	7.42	
303 VAIL AV	BANK 00672	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
00910 004.02	1791000	2023 3 SS	8/30/23	149.00	63.98	3.18	
MENDEZ, IVAN		2024 1 SS	3/01/24	149.00	149.00	1.46	
296 VAIL AV	BANK 00660						
		--->TOTAL:		298.00	212.98	4.64	217.62
00910 011.01	1794000	2024 1 SS	4/10/24	149.00	0.06		
KHO, W M & L & KHO, T-M M							
431 NEW MARKET RD	BANK 00660						
		--->TOTAL:		149.00	0.06		.06
00910 017.01	1797000	2023 1 SS	3/01/23	149.00	149.00	13.38	
MILLER, JO-SETTE B		2023 3 SS	9/01/23	149.00	149.00	7.42	
447 NEW MARKET RD		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26

BLOCK / LOT / QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00910 034.01	1805000	2024 1 SS	3/28/24	149.00	0.89		
HERMAN, LOUIS E							
304 VAIL AV	BANK 00660						
		--->TOTAL:		149.00	0.89		.89
00910 051.01	1812000	2023 1 SS	9/15/23	149.00	147.63	6.89	
ROSARIO, CARLOS & COSTANZA		2023 3 SS	9/15/23	149.00	149.00	6.95	
470 VALMERE AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	445.63	15.30	460.93
00911 004.01	1830000	2023 2 R	8/18/23	366.17	10.95	1.30	
MUSIAL, STEPHEN & ELIZABETH		2023 2 SB	8/18/23	175.00	37.42	4.43	
550 NEW MARKET RD		2023 3 R	8/01/23	313.54	313.54	39.82	
		2023 3 SB	8/18/23	175.00	175.00	20.74	
		2023 4 R	11/01/23	313.54	313.54	25.71	
		2023 4 SB	10/04/23	175.00	175.00	14.18	
		2024 1 R	2/01/24	339.86	339.86	12.57	
		2024 1 SB	1/09/24	175.00	175.00	5.51	
[CONT'D DELQ PAID:	2,261.38]	--->TOTAL:		2,033.11	1,540.31	124.26	1,664.57
00911 013	1834000	2023 3 SS	9/01/23	149.00	149.00	7.42	
GARAY, GLORIA		2024 1 SS	3/01/24	149.00	149.00	1.46	
253 WILLIAM ST	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
00912 003	1826000	2024 1 SS	3/01/24	149.00	149.00	1.46	
EVANS, DAVID P							
515 UNION ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00912 006	1829000	2024 1 SB	2/15/24	175.00	0.12		
500 NEW MARKET ROAD LLC							
500 NEW MARKET RD							
		--->TOTAL:		175.00	0.12		.12
00912 006 T01	1829500	2024 1 SB	2/15/24	304.72	0.20		
500 NEW MARKET ROAD,LLC							
500 NEW MARKET RD							
		--->TOTAL:		304.72	0.20		.20
00912.01 002.01	1825000	2024 1 SS	1/08/24	298.00	294.96	2.88	
GREEN, CHAUNCEY B							
509 UNION ST	BANK 00660						
		--->TOTAL:		298.00	294.96	2.88	297.84
00913 008	1847000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SPRUIEL, SONJA							
497 WHITTIER AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00913	011		1849000	2023 1 SS	3/01/24	149.00	149.00	3.28	
FASH, DEBRA				2023 3 R	4/05/24	1,898.00	807.50	4.04	
509 WHITTIER AV				2023 3 SS	3/01/24	149.00	149.00	3.28	
				2023 4 R	4/05/24	1,897.99	1,897.99	9.49	
				2024 1 R	4/05/24	1,880.58	1,880.58	9.40	
				2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:			10,876.00]	--->TOTAL:		6,123.57	5,033.07	32.77	5,065.84
00913	012		1850000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ESTEVEZ,PILAR C&NUNEZ,JUAN R TORRES									
513 WHITTIER AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00913	014.02		1853000	2024 1 SS	4/10/24	149.00	1.29		
GARCIA, MARLON & MARIA									
520 UNION ST			BANK 00660						
				--->TOTAL:		149.00	1.29		1.29
00913	014.03		1854000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ROJAS, ALEXANDER									
524 UNION ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
00913	022		1861000	2023 3 SS	10/02/23	149.00	144.78	6.21	
BETHEA, ANDRIAN & LESLIE				2024 1 SS	3/01/24	149.00	149.00	1.46	
440 NEW MARKET RD			BANK 00660						
				--->TOTAL:		298.00	293.78	7.67	301.45
00913	022.01		1862000	2023 3 SS	5/03/23	149.00	146.91	7.31	
JEGLINSKI, JON J				2024 1 SS	3/01/24	149.00	149.00	1.46	
114 MC KINNON ST			BANK 00660						
				--->TOTAL:		298.00	295.91	8.77	304.68
00914	001		1866000	2023 1 R	9/18/23	1,938.29	1,919.61	198.68	
VERDEJO, ERNEST & MONICA				2023 1 SS	9/18/23	149.00	149.00	15.42	
453 WHITTIER AV				2023 2 R	9/18/23	1,938.29	1,938.29	200.61	
				2023 3 R	9/18/23	2,102.81	2,102.81	217.64	
				2023 3 SS	9/18/23	149.00	149.00	15.42	
				2023 4 R	11/01/23	2,102.80	2,102.80	172.43	
				2024 1 R	2/01/24	2,020.55	2,020.55	74.76	
				2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:			6,476.86]	--->TOTAL:		10,549.74	10,531.06	898.24	11,429.30
00914	001.01		1867000	2023 1 SS	9/20/23	149.00	139.97	6.38	
GRISWELL, BERNARD & CECILIA				2023 3 SS	9/20/23	149.00	149.00	6.79	
425 CENTER ST			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	437.97	14.63	452.60
00914	004		1870000	2024 1 SS	3/01/24	298.00	298.00	2.91	
ARAB, ALIASGHAR & M SHIRALIBIGLOW									
428 NEW MARKET RD			BANK 00660						
				--->TOTAL:		298.00	298.00	2.91	300.91

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00914 011	1877000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SMITH, DEBORAH A							
441 WHITTIER AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00915 005	1883000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SOLIS, JOSE L & MAYORGA, SONNIA D							
439 PROSPECT AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00915 006	1884000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DRAKE, GARY							
447 PROSPECT AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00915 010.01	1886000	2023 1 SS	3/01/23	149.00	148.74	13.35	
MIDDLESEX INVESTMENT PROPERTY LLC		2023 3 SS	9/01/23	149.00	149.00	7.42	
461 PROSPECT AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	446.74	22.23	468.97
00915 013.01	1889000	2022 3 SS	5/12/23	149.00	44.66	3.30	
WHITE, NIKKITA & WHITE, EDWARD		2023 1 SS	5/12/23	149.00	149.00	11.03	
479 PROSPECT AV	BANK 00660	2023 3 SS	9/01/23	149.00	149.00	7.42	
		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		596.00	491.66	23.21	514.87
00915 018	1894000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DO, JASON & TRUONG, LE							
504 UNION ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00915 020.02	1896700	2024 1 SS	3/01/24	149.00	149.00	1.46	
GANAPATHY, RAMESH & SOMU,PREMMALINI							
510 WHITTIER AV							
		--->TOTAL:		149.00	149.00	1.46	150.46
00915 021	1898000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MORANT, SEMONE							
500 WHITTIER AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
00915 025.01	1900000	2024 1 SS	3/01/24	149.00	149.00	3.28	
VALAREZO, JOHN							
484 WHITTIER AV							
[CONT'D DELQ PAID:	62,929.15]	--->TOTAL:		149.00	149.00	3.28	152.28
00915 029.01	1903000	2024 1 SS	3/25/24	149.00	0.69		
CRAWFORD, ARWILDA							
470 WHITTIER AV	BANK 00660						
		--->TOTAL:		149.00	0.69		.69

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00915	032		1906000	2023 3 SS	8/07/23	149.00	103.07	5.13	
COCA, CARLOS E RAMOS				2024 1 SS	3/01/24	149.00	149.00	1.46	
492 WHITTIER AV			BANK 00660						
				--->TOTAL:		298.00	252.07	6.59	258.66
00915	033		1907000	2023 3 SS	2/15/24	149.00	2.25	.03	
COPPOLA-RIOS, BETHEA L & RAWICEZ E				2024 1 SS	3/01/24	149.00	149.00	1.46	
448 WHITTIER AV			BANK 00660						
				--->TOTAL:		298.00	151.25	1.49	152.74
00915	034		1908000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BANSIL, V & V P DELOS REYES									
444 WHITTIER AV									
				--->TOTAL:		149.00	149.00	1.46	150.46
00915	035.01		1909000	2023 3 SS	9/01/23	149.00	149.00	7.42	
REID,GODFREY & LETITIA KING				2024 1 SS	3/01/24	149.00	149.00	1.46	
440 WHITTIER AV			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
00915	037		1913000	2024 1 SS	3/01/24	149.00	149.00	1.46	
JAVIER,DENNY C RUIZ & MARTE,PEDRO A									
517 CENTER ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01001	010		2036000	2023 3 SS	9/01/23	149.00	149.00	7.42	
IYKEH, PAMELA				2024 1 SS	3/01/24	149.00	149.00	1.46	
805 CENTER ST			BANK 00672						
				--->TOTAL:		298.00	298.00	8.88	306.88
01001	011		2037000	2023 1 SS	8/25/23	149.00	145.22	7.42	
PASLEY, BENJAMIN & CRYSTAL				2023 3 SS	9/01/23	149.00	149.00	7.42	
807 CENTER ST			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	443.22	16.30	459.52
01001	072.01		2055000	2024 1 SS	3/01/24	149.00	148.96	1.46	
TADEO, ALBERTO & GEMMA									
121 EDWARDS AV			BANK 00660						
				--->TOTAL:		149.00	148.96	1.46	150.42
01001	075.01		2060000	2024 1 SS	3/01/24	149.00	149.00	1.46	
TARPEY, JOHN KEVIN									
101 EDWARDS AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01001	075.02		2061000	2023 3 SS	9/01/23	298.00	298.00	14.83	
SAAFIGUEROA, JOSE A				2024 1 SS	3/01/24	298.00	298.00	2.91	
103 EDWARDS AV			BANK 00660						
				--->TOTAL:		596.00	596.00	17.74	613.74

BLOCK / LOT / QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01002 004.01	2025000	2024 1 SS	2/05/24	149.00	14.79	.14	
MERCADO, MARY							
445 CLAY AV							
		--->TOTAL:		149.00	14.79	.14	14.93
01002 007.01	2026000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CARLESS, LENWORTH & YVETTE							
451 CLAY AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01003 013.01	2018000	2023 3 SS	9/01/23	149.00	149.00	7.42	
PARKER, NIRIAM		2024 1 SS	3/01/24	149.00	149.00	1.46	
446 WEBSTER AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
01004 015.01	2009000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KASAPIDIS, ANTONIOS P							
444 LONGFELLOW AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01004 021.01	2011000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RANDELL, JAMES E & MICHELLE C							
745 CENTER ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01005 001.01	1915000	2023 3 SS	2/07/24	149.00	114.08	1.72	
BALDINO,THERESE & BALDINO,CATHERINE		2024 1 SS	3/01/24	149.00	149.00	1.46	
733 CENTER ST	BANK 00660						
		--->TOTAL:		298.00	263.08	3.18	266.26
01005 024	1927000	2023 3 SS	9/01/23	298.00	298.00	14.83	
PENA, NORMA		2024 1 SS	3/01/24	298.00	298.00	2.91	
10 CHURCH ST	BANK 00660						
		--->TOTAL:		596.00	596.00	17.74	613.74
01005 030	1933000	2023 3 SS	9/01/23	298.00	298.00	14.83	
TANZOLA, J & TANZOLA C & MORALES, A		2024 1 SS	3/01/24	298.00	298.00	2.91	
434 PROSPECT AV	BANK 00660						
		--->TOTAL:		596.00	596.00	17.74	613.74
01005 032.02	1936000	2023 3 SS	4/08/24	149.00	51.14	.08	
JONES, SONJA D		2024 1 SS	4/08/24	149.00	149.00	.23	
615 CENTER ST	BANK 00660						
		--->TOTAL:		298.00	200.14	.31	200.45
01005 034.01	1939000	2023 3 SS	9/01/23	298.00	298.00	14.83	
SHERAZI, QASIM M & SONIA		2024 1 SS	3/01/24	298.00	298.00	2.91	
703 CENTER ST	BANK 00660						
		--->TOTAL:		596.00	596.00	17.74	613.74

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01005 036.02	1940000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CRUZ, SEAN							
705 CENTER ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01005 036.03	19410100	2022 3 SS	9/18/23	149.00	6.88	.32	
HAYNES, J & S & GRIFFITH, S		2023 1 SS	9/18/23	149.00	149.00	6.85	
711 CENTER ST	BANK 00672	2023 3 SS	9/18/23	149.00	149.00	6.85	
		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		596.00	453.88	15.48	469.36
01005 037.01	1941000	2024 1 SS	4/01/24	596.00	593.42	1.85	
PLEASANT, DAMON & MARTINEZ, MARIA A							
719 CENTER ST	BANK 00660						
		--->TOTAL:		596.00	593.42	1.85	595.27
01006 001.01	1945000	2024 1 SS	3/22/24	149.00	51.95	.27	
VALENTINUZZI, ANTHONY & LISA							
440 PROSPECT AV	BANK 00660						
		--->TOTAL:		149.00	51.95	.27	52.22
01006 013.01	1951000	2024 1 SS	3/01/24	149.00	149.00	1.46	
JIMENEZ, LENNY & THOMAS, MACHLIN							
5 CHURCH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01006 019.01	1954000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KINNEY, MICHAEL & EILEEN A							
11 CHURCH ST	BANK 00672						
		--->TOTAL:		149.00	149.00	1.46	150.46
01006 040.01	1963000	2024 1 SS	3/01/24	149.00	149.00	1.46	
TERHUNE, JOHN R JR							
20 BUCHMAN ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01006 048.01	1965000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ROMANO, PAUL							
12 BUCHMAN ST	BANK 00672						
		--->TOTAL:		149.00	149.00	1.46	150.46
01007 013.01	1999000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LADINES, DIRKJEEN SANTAMARIA							
77 LONGFELLOW AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01009 059.01	1972000	2024 1 SS	3/01/24	149.00	148.86	1.46	
HERNANDEZ, DANIEL & JULIA							
448 PROSPECT AV	BANK 00660						
		--->TOTAL:		149.00	148.86	1.46	150.32

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
01009	073.01		1978000	2024 1 SS	3/01/24	149.00	149.00	1.46	
NUARIN, ANGELINA									
11 BUCHMAN ST			BANK 00660						
[CONT'D DELQ PAID:			831.12]	--->TOTAL:		149.00	149.00	1.46	150.46
01009	100		1987000	2023 3 SS	10/10/23	149.00	67.74	2.78	
AKUNNA, LIZZY & AMAECHI				2024 1 SS	3/01/24	149.00	149.00	1.46	
126 EDWARDS AV			BANK 00660						
				--->TOTAL:		298.00	216.74	4.24	220.98
01009	109		1989000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CREMONE, ASHLEY									
116 EDWARDS AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01009	112		1992000	2023 3 SS	9/01/23	149.00	149.00	7.42	
GUILLEN, HECTOR				2024 1 SS	3/01/24	149.00	149.00	1.46	
108 EDWARDS AV			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
01009	114		1994000	2024 1 SS	3/01/24	149.00	149.00	1.46	
JAVIER, GRACE & JAVIER, HAROLD									
470 PROSPECT AV			BANK 00660						
[CONT'D DELQ PAID:			950.51]	--->TOTAL:		149.00	149.00	1.46	150.46
01013	001.01		2132000	2024 1 SS	3/15/24	149.00	0.46		
STEIN, LILY									
43 PARKSIDE AV									
				--->TOTAL:		149.00	0.46		.46
01014	001		2125000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GUZMAN-ZARRILLO, J & ZARRILLO, C									
35 LEHIGH AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01014	019.01		2130000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BENWELL, BRADLEY J & LEENA									
20 EISEMAN AV			BANK 00672						
				--->TOTAL:		149.00	149.00	1.46	150.46
01014	023.01		2131000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ROMERO, EDY E									
22 JACKSON ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01016	005		2074000	2024 1 SS	3/01/24	149.00	149.00	1.46	
NANDIGUM, NAGA DEEPTHI									
287 WILLIAM ST									
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01016	007.05		2080000	2024 1 SS	3/01/24	149.00	149.00	1.46	
US BANK TRT NA%HUDSON HOMES MGT LLC									
35 HARPER ST									
[CONT'D DELQ PAID:			831.12]	--->TOTAL:		149.00	149.00	1.46	150.46
01016	007.07		2082000	2023 3 SS	9/01/23	149.00	149.00	7.42	
DUNN, SHALONDA				2024 1 SS	3/01/24	149.00	149.00	1.46	
21 HARPER ST			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
01016	007.11		2086000	2022 3 SS	6/05/23	149.00	10.92	.75	
STITH, TIA S				2023 1 SS	6/05/23	149.00	149.00	10.26	
335 WILLIAM ST			BANK 00660	2023 3 SS	9/01/23	149.00	149.00	7.42	
				2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		596.00	457.92	19.89	477.81
01016	007.12		2087000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, NAJOOKBAHEN									
333 WILLIAM ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01020	001		2173000	2022 3 SS	7/03/23	149.00	81.46	5.10	
PERRY, SHERWYN				2023 1 SS	7/03/23	149.00	149.00	9.34	
90 JACKSON ST			BANK 00660	2023 3 SS	9/01/23	149.00	149.00	7.42	
				2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		596.00	528.46	23.32	551.78
01020	002		2174000	2023 3 R	8/01/23	2,174.88	2,174.88	170.38	
COOK, JUDITH ANN				2023 4 R	11/01/23	2,174.88	2,174.88	178.34	
100 JACKSON ST				2024 1 R	2/01/24	2,140.90	2,140.90	79.21	
				2024 1 SS	3/01/24	149.00	149.00	3.28	
				--->TOTAL:		6,639.66	6,639.66	431.21	7,070.87
01021	024.01		2165000	2024 1 SS	3/01/24	149.00	149.00	1.46	
AMAYA, MERLYN S & IRIS G MANJANO									
71 JACKSON ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01022	003.01		2156000	2022 3 SS	5/16/23	149.00	9.92	.73	
MOHAN, ROHANIE & LALL, PRAVAN				2023 1 SS	5/16/23	149.00	149.00	10.89	
377 WILLIAM ST			BANK 00672	2023 3 SS	9/01/23	149.00	149.00	7.42	
				2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		596.00	456.92	20.50	477.42
01022	005.01		2157000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ROLON, JOSE L & CHAYMIE MARTINEZ									
379 WILLIAM ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01022 013.01	2160000	2024 1 R	11/27/23	1,929.13	0.04		
BANNON, ROBERT E & DARICE G							
72 SHELDON PL							
		--->TOTAL:		1,929.13	0.04		.04
01023 007.01	2144000	2024 1 SS	3/01/24	149.00	148.73	1.45	
NOLTY, PETER W							
365 WILLIAM ST	BANK 00660						
		--->TOTAL:		149.00	148.73	1.45	150.18
01024 021.01	2118000	2023 3 SS	9/01/23	149.00	149.00	7.42	
SIMONE, JAMIE		2024 1 SS	3/01/24	149.00	149.00	1.46	
38 EISEMAN AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
01024 023.01	2119000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ALVAREZ-GAYTAN,JUAN & AGUILAR,LALY							
43 LEHIGH AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01024 025.01	2120000	2023 3 SS	9/01/23	149.00	149.00	7.42	
MEMBRENO, NAHUM & BENITEZ, JENNIFER		2024 1 SS	3/01/24	149.00	149.00	1.46	
47 LEHIGH AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
01024 034.01	2124000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CAPC AFFORDABLE RENTAL FUND III LLC							
65 LEHIGH AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01025 023.01	2103000	2024 1 SS	3/01/24	149.00	149.00	1.46	
OSUNSAMI ONOYEMI OLADELE							
37 EISEMAN AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01025 035.01	2109000	2024 1 SS	3/01/24	149.00	149.00	1.46	
FITZGERALD, JAYNE ANN							
61 EISEMAN AV							
		--->TOTAL:		149.00	149.00	1.46	150.46
01101 002.02	22200202	2023 4 SC	10/31/23	52,129.50	20,851.80	1,453.56	
727 SOUTH AVENUE ELM LLC		2024 1 R	1/31/24	26,548.10	1,295.00	47.92	
727 SOUTH AV							
		--->TOTAL:		78,677.60	22,146.80	1,501.48	23,648.28
01102 025.01	2213000	2024 1 SS	3/01/24	149.00	149.00	1.46	
VIDES, JONATHAN RIVAS							
130 LEVGAR ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01102 037.01	2216000	2024 1 SS	3/01/24	298.00	298.00	2.91	
WOHAR, GEORGE							
150 LEVGAR ST	BANK 00660						
		--->TOTAL:		298.00	298.00	2.91	300.91
01102 038.01	2217000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MILLER, P & MILLER, C & DENSON, S							
160 LEVGAR ST							
		--->TOTAL:		149.00	149.00	1.46	150.46
01103 021.01	2187000	2023 2 R	3/23/23	1,714.58	1,701.59	149.34	
PALACIOS, JESUS		2023 3 R	8/01/23	1,727.38	1,727.38	219.38	
151 LEVGAR ST		2023 3 SS	9/01/23	149.00	149.00	16.69	
		2023 4 R	11/01/23	1,727.37	1,727.37	141.64	
		2024 1 R	2/01/24	1,720.98	1,720.98	63.68	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
		--->TOTAL:		7,188.31	7,175.32	594.01	7,769.33
01103 025.01	2189000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MORALES, EULOGIO JR							
161 LEVGAR ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01103 050.01	2192000	2023 4 R	11/29/23	1,830.77	13.96	.95	
ZAMORSKY, ANDREW C, JR		2024 1 R	2/01/24	1,840.29	1,840.29	68.09	
13 HALL ST							
[CONT'D DELQ PAID:	1,816.81]	--->TOTAL:		3,671.06	1,854.25	69.04	1,923.29
01103 066.01	2192030	2024 1 SS	3/01/24	149.00	148.40	1.45	
THOMAS, JOHNNY							
79 HALL ST	BANK 00660						
		--->TOTAL:		149.00	148.40	1.45	149.85
01104 006.01	2196000	2024 1 SS	3/01/24	149.00	149.00	1.46	
FIGUEROA, DEYBI I POSAS							
806 CENTER ST	BANK 00672						
		--->TOTAL:		149.00	149.00	1.46	150.46
01104 014.01	2200000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BARANY, CAROL							
69 LEVGAR ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01104 035.01	2207000	2023 3 R	3/04/24	1,448.33	1,399.11	28.68	
MORRO, FRANK		2023 3 SS	3/04/24	149.00	149.00	3.05	
7 HALL ST		2023 4 R	3/04/24	1,448.33	1,448.33	29.69	
		2024 1 R	3/04/24	1,478.23	1,478.23	30.30	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:	5,040.89]	--->TOTAL:		4,672.89	4,623.67	95.00	4,718.67

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01201 002.10	2234000	2023 3 SS	2/07/24	149.00	5.17	.08	
RAMOS, JOHN & MARDISA SAMSON		2024 1 SS	3/01/24	149.00	149.00	1.46	
14 KAREN CT	BANK 00660						
		--->TOTAL:		298.00	154.17	1.54	155.71
01201 002.12	2235000	2024 1 SS	3/01/24	149.00	148.57	1.45	
ABUATTIEH, M & ABUATTIEH, B							
15 KAREN CT	BANK 00660						
		--->TOTAL:		149.00	148.57	1.45	150.02
01201 002.17	2240000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RODRIGUEZ, ANTONIO & WANDA							
26 KAREN CT	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01201 002.23	2246000	2024 1 SS	3/01/24	149.00	148.08	1.45	
CAREY, STEWART							
33 KAREN CT	BANK 00660						
		--->TOTAL:		149.00	148.08	1.45	149.53
01201 002.24	2247000	2023 3 SS	1/03/24	149.00	0.84	.02	
SIMPSON, MARK H & MICHELLE L		2024 1 SS	3/01/24	149.00	149.00	1.46	
27 KAREN CT	BANK 00660						
		--->TOTAL:		298.00	149.84	1.48	151.32
01201 005	2250000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SATTERTHWAITE,ERIK &ADKINS,RENIESHA							
35 MICHAEL ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01201 006	2251000	2024 1 R	2/26/24	2,486.43	5.78	.06	
RAMSEY, JOYCE							
39 MICHAEL ST							
		--->TOTAL:		2,486.43	5.78	.06	5.84
01201 008	2253000	2023 3 SS	9/01/23	149.00	149.00	7.42	
REVES, DANE & ASHLEY		2024 1 SS	3/01/24	149.00	149.00	1.46	
47 MICHAEL ST	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
01201 014	2263000	2023 3 SS	9/01/23	149.00	149.00	7.42	
JOHNSON, VINCENT G		2024 1 SS	3/01/24	149.00	149.00	1.46	
46 MICHAEL ST	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
01202 001.00	2368000	2024 1 SS	3/01/24	149.00	142.71	1.40	
SAWICKI, EDWARD J							
383 WILLIAM ST							
		--->TOTAL:		149.00	142.71	1.40	144.11

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01202 001.01	2369000	2023 3 SS	9/01/23	149.00	149.00	7.42	
LINZER-WARD, J & J C KOVACS		2024 1 SS	3/01/24	149.00	149.00	1.46	
381 WILLIAM ST	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
01202 006	2374000	2024 1 R	2/21/24	2,233.35	1.40	.02	
CHANDLER, DEREK G & YVETTE							
10 LINDA CT							
		--->TOTAL:		2,233.35	1.40	.02	1.42
01202 007	2375000	2024 1 SS	2/09/24	149.00	55.56	.54	
ELALI, BASSEM & FIDA AYOUBI							
6 LINDA CT	BANK 00660						
		--->TOTAL:		149.00	55.56	.54	56.10
01202 008	2376000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MARSH, JASON M							
19 MICHAEL ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01202 010	2378000	2024 1 SS	3/15/24	149.00	0.46		
STEIN, LILY							
93 DRYDEN ST							
		--->TOTAL:		149.00	0.46		.46
01203 002	2563000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KHAN,T & KHAN,Z & KHAN,A & KHAN,R							
157 DAVIS AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01203 004	2565000	2024 1 R	3/01/24	2,187.90	8.13	.08	
BUNALES, HERBERT & EDITHA							
3 SEFTON CI							
		--->TOTAL:		2,187.90	8.13	.08	8.21
01203 006	2567000	2023 3 SS	9/01/23	149.00	149.00	7.42	
JORDAN, DARRYL E		2024 1 SS	3/01/24	149.00	149.00	1.46	
9 SEFTON CI	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
01203 007.00	2568000	2023 1 SS	3/01/23	149.00	149.00	13.38	
PEELE, LAWRENCE M JR & AMALIN C		2023 3 SS	9/01/23	149.00	149.00	7.42	
11 SEFTON CI	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
01203 010	2572000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DILONE, JACQUELINE & JOSE							
58 SEFTON CI							
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01203	014		2576000	2024	1	SS	3/01/24	149.00	149.00	1.46	
DIGGS, ARTHUR & FAITH WILLIAMS											
44 SEFTON CI			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
01203	015		2577000	2024	1	SS	3/01/24	149.00	149.00	1.46	
ALMANZAR, YEREMY & PAULINO, MARIA N											
42 SEFTON CI			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
01203	018		2581000	2024	1	SS	3/01/24	149.00	149.00	1.46	
NGUYEN, SON											
28 SEFTON CI			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
01203	023		2586000	2024	1	SS	3/01/24	149.00	149.00	1.46	
CHEN, JIAN K & LIWEN ZHANG											
8 SEFTON CI			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
01203	025		2588000	2023	3	SS	2/09/24	149.00	54.23	.80	
ARTIS, JAMES & CYNTHIA WAITERS-				2024	1	SS	3/01/24	149.00	149.00	1.46	
175 DAVIS AV			BANK 00660								
				--->TOTAL:				298.00	203.23	2.26	205.49
01203	039.01		2592000	2023	3	SS	9/28/23	149.00	48.85	2.14	
GHANI, ZAID S				2024	1	SS	3/01/24	149.00	149.00	1.46	
110 PARKSIDE AV			BANK 00660								
				--->TOTAL:				298.00	197.85	3.60	201.45
01203	040.00		2595000	2024	1	SS	3/01/24	149.00	149.00	1.46	
RIVERA, WENIFREDO C & ROSARIO N											
4 WILDWOOD DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
01203	043		2604000	2023	3	SS	9/01/23	149.00	149.00	7.42	
BARDECKER, MARK				2024	1	SS	3/01/24	149.00	149.00	1.46	
402 WILLIAM ST			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
01203	044.02		2605000	2023	2	R	5/01/23	1,879.85	1,879.85	323.33	
MINARET INVESTMENTS LLC				2023	3	R	8/01/23	1,571.40	1,571.40	199.57	
138 PARKSIDE AV				2023	3	SS	9/01/23	149.00	149.00	16.69	
				2023	4	R	11/01/23	1,571.40	1,571.40	128.85	
				2024	1	R	2/01/24	1,725.63	1,725.63	63.85	
				2024	1	SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:			9,846.28]	--->TOTAL:				7,046.28	7,046.28	735.57	7,781.85
01203	045		2606000	2024	1	SS	3/01/24	149.00	149.00	1.46	
RODRIGUEZ, DHANY & MELISSA ZEA											
13 WILDWOOD DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01204 002	2609000	2024 1 SS	3/01/24	149.00	149.00	1.46	
YEPEZ, MARILYN							
21 SEFTON CI	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01204 004	2611000	2023 1 SS	8/28/23	149.00	90.68	4.57	
ABANOBI, B O & B OVUIKE-		2023 3 SS	9/01/23	149.00	149.00	7.42	
39 SEFTON CI	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	388.68	13.45	402.13
01204 005	2612000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CASTELLON, ROBERT							
45 SEFTON CI	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01205 003	2381000	2023 3 SS	9/01/23	149.00	149.00	7.42	
NGUETSOP, FRANCOIS		2024 1 SS	3/01/24	149.00	149.00	1.46	
419 WILLIAM ST	BANK 00611						
		--->TOTAL:		298.00	298.00	8.88	306.88
01205 004	2382000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LEWIS, ELBERT & JACQUELINE							
423 WILLIAM ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01205 007	2385000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ISLAM, AZHARUL & DARAKSHAN AZHARUL							
435 WILLIAM ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01205 012	2390000	2024 1 R	3/04/24	2,090.28	9.43	.19	
KHAN, AGHA R & ANNIE S							
7 DICKERSON DR	BANK 00672						
[CONT'D DELQ PAID:	2,080.85]	--->TOTAL:		2,090.28	9.43	.19	9.62
01205 024	2401000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LENNON, ROSILAND							
335 DRYDEN ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01205 027.01	2404000	2023 3 SS	9/01/23	149.00	149.00	7.42	
AGUILAR-RAMOS, ALISON & KAHLEE		2024 1 SS	3/01/24	149.00	149.00	1.46	
14 MICHAEL ST	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
01205 030	2407000	2023 3 SS	3/25/24	149.00	20.32	.09	
WARD, SHEKKITTOLETT		2024 1 SS	3/25/24	149.00	149.00	.66	
2 MICHAEL ST	BANK 00660						
		--->TOTAL:		298.00	169.32	.75	170.07

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01205 032.01	2409000	2024 1 SS	3/01/24	149.00	149.00	1.46	
407 WILLIAM ST CO							
407 WILLIAM ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01206 005	2274000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MORRIS, RICHARD E							
17 DAVIS AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01206 008	2277000	2024 1 SS	3/01/24	149.00	149.00	1.46	
EDMUNDO, RUFOS & LYNNEL							
29 DAVIS AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01206 012	2281000	2023 3 SS	9/01/23	149.00	145.77	7.26	
CASTRO, YAZMIN		2024 1 SS	3/01/24	149.00	149.00	1.46	
45 DAVIS AV							
		--->TOTAL:		298.00	294.77	8.72	303.49
01207 004	2413000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PICHARDO, VICTOR							
111 CENTRAL AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01207 011	2420000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PEMBERTON, GREGORY E & MAXIMA R							
381 DRYDEN ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01207 015	2424000	2024 1 SS	3/01/24	149.00	149.00	1.46	
TOTTEN, KIMBERLY D							
18 DICKERSON DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01207 018	2427000	2024 1 XS	3/18/24	20.00	20.00		
WRIGHT, KENNETH & TRACEE E							
10 LUND CT	BANK 00660						
		--->TOTAL:		20.00	20.00		20.00
01207 024	2433000	2024 1 SS	3/01/24	149.00	149.00	1.46	
EST OF H PANIAGUA & PANIAGUA, D H							
3 LUND CT	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01207 028	2437000	2024 1 SS	3/01/24	149.00	149.00	1.46	
TEPPER,COREY B & MIROSLAVA SKVAROVA							
10 DICKERSON DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
01208	002		2546000	2024 1 SS	3/01/24	149.00	149.00	1.46	
WEBER, HAROLD & JODIE									
90 BALCH AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01208	003		2547000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SIDDIQUI, AHMAD H									
94 BALCH AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01208	004		2548000	2023 3 SS	9/01/23	149.00	149.00	7.42	
BURGESS, EUGENE & ROSETTA				2024 1 SS	3/01/24	149.00	149.00	1.46	
98 BALCH AV			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
01208	010		2554000	2024 1 SS	3/18/24	149.00	0.56		
SEE, RAMON M & EVELYN S									
182 DAVIS AV			BANK 00660						
				--->TOTAL:		149.00	0.56		.56
01208	011		2555000	2023 3 SS	9/01/23	149.00	149.00	7.42	
WILLIAMS,JASON R & MIKAEL A				2024 1 SS	3/01/24	149.00	149.00	1.46	
178 DAVIS AV			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
01208	016		2560000	2024 1 SS	3/01/24	149.00	149.00	1.46	
NANNRE, RAMANPREET K& RONAK K PATEL									
158 DAVIS AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01209	005		2535000	2024 1 SS	3/01/24	149.00	149.00	1.46	
NIEVES, JOHNNY									
249 GRANT AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01209	008		2538000	2024 1 SS	3/01/24	149.00	8.56	.08	
WILLIAMS, KAREEM T & SANDRA M									
107 BALCH AV			BANK 00660						
				--->TOTAL:		149.00	8.56	.08	8.64
01209	011		2541000	2023 1 SS	3/01/23	149.00	149.00	13.38	
SIMMONS, DORRYN & ALEXANDRA BERNARD				2023 3 SS	9/01/23	149.00	149.00	7.42	
95 BALCH AV			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
01209	012.01		2542000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MATHEW, THOMAS & THOMAS, CIJI									
91 BALCH AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01210	005		2286000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GAITAN, PORTFIRIO J & COURTNEY									
57 GRANT AV									
				--->TOTAL:		149.00	149.00	1.46	150.46
01210	006		2287000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GOMEZ, WALTER & LAGUNA, AURORA E									
59 GRANT AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01210	007		2288000	2024 1 SS	3/01/24	149.00	149.00	1.46	
VILLAFANE, ANDRES F									
32 BALCH AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01210	010		2291000	2024 1 SS	3/01/24	149.00	149.00	1.46	
THONY, NATALIE									
20 BALCH AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01210	011		2292000	2024 1 R	12/06/23	1,764.89	1,764.10	34.44	
ADU-AMANKWAH, CYNTHIA & LUMOR, SETH				2024 1 SS	3/01/24	149.00	148.56	3.27	
6 DAVIS AV									
				--->TOTAL:		1,913.89	1,912.66	37.71	1,950.37
01210	013		2294000	2024 1 SS	3/01/24	149.00	148.70	1.45	
QUINES, AMORSOLO & CAROLINA									
20 DAVIS AV			BANK 00660						
				--->TOTAL:		149.00	148.70	1.45	150.15
01210	016		2297000	2023 3 SS	9/01/23	149.00	149.00	7.42	
BALA, S & KWATRA, A & KUMAR, A				2024 1 R	2/01/24	2,110.42	2,110.42	50.31	
32 DAVIS AV				2024 1 SS	3/01/24	149.00	149.00	3.28	
				--->TOTAL:		2,408.42	2,408.42	61.01	2,469.43
01210	019		2300000	2024 1 SS	3/01/24	149.00	149.00	1.46	
WRIGHT,OMAR A & WILSON,DENIA-KAI A									
27 BALCH AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01210	038.02		2303000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SUGGS, ANTOINE & DAWONA									
382 DRYDEN ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01211	027.01		2317000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DECAMP, DERON & BIRKLE, SABRINA V									
50 GRANT AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01211 040.01	2320000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HEGBOR, KOSSI							
78 GRANT AV	BANK 00597						
		--->TOTAL:		149.00	149.00	1.46	150.46
01211 053.01	2323000	2024 1 SS	3/01/24	149.00	149.00	1.46	
FORTE, JOHN P							
51 CENTRAL AV	BANK 00672						
		--->TOTAL:		149.00	149.00	1.46	150.46
01211 060.01	2325000	2023 1 R	9/18/23	1,965.01	1,948.00	201.62	
FORD, JOY L		2023 1 SS	9/18/23	149.00	149.00	15.42	
35 CENTRAL AV		2023 2 R	9/18/23	1,965.00	1,965.00	203.38	
		2023 3 R	9/18/23	1,831.28	1,831.28	189.54	
		2023 3 SS	9/18/23	149.00	149.00	15.42	
		2023 4 R	11/01/23	1,831.27	1,831.27	150.16	
		2024 1 R	2/01/24	1,898.14	1,898.14	70.23	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:	6,292.87]	--->TOTAL:		9,937.70	9,920.69	849.05	10,769.74
01211 068.01	2328000	2022 3 SS	3/31/23	149.00	80.20	6.67	
NEILSON, KEVIN		2023 1 SS	3/31/23	149.00	149.00	12.38	
23 CENTRAL AV	BANK 00672	2023 3 SS	9/01/23	149.00	149.00	7.42	
		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		596.00	527.20	27.93	555.13
01212 006	2517000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ROUSSEY, GEORGE & KIM							
250 GRANT AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01212 008	2519000	2023 3 SS	9/01/23	149.00	149.00	7.42	
ESTATE OF DHANJI U CHANDRA		2023 4 R	11/01/23	2,033.24	2,033.24	105.18	
230 GRANT AV		2024 1 R	2/01/24	2,024.17	2,024.17	74.89	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
		--->TOTAL:		4,355.41	4,355.41	190.77	4,546.18
01212 011	2522000	2024 1 SS	3/01/24	149.00	148.94	1.46	
MC GRADY, WILLIAM J II & RENEE							
436 WILLIAM ST	BANK 00672						
		--->TOTAL:		149.00	148.94	1.46	150.40
01212 013	2524000	2024 1 SS	4/01/24	149.00	0.99		
THOMAS, VANCE E & ROCHELLE							
215 CENTRAL AV	BANK 00660						
		--->TOTAL:		149.00	0.99		.99
01212 014	2525000	2024 1 SS	3/01/24	149.00	148.00	1.45	
ZUBRYCKI, GREGORY C							
217 CENTRAL AV	BANK 00597						
		--->TOTAL:		149.00	148.00	1.45	149.45

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01213	020.01		2499000	2023 3 SS	9/01/23	149.00	149.00	7.42	
DOW, MICHAEL G & LUZ				2024 1 SS	3/01/24	149.00	149.00	1.46	
238 CENTRAL AV			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
01213	033.01		2503000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DVORZHINSKIY, LEONID									
237 JOHNSON AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01213	036.01		2504000	2023 1 SS	3/01/23	149.00	149.00	13.38	
TOMAS,HENRY F&MENDEZ,EARL MATHEW A				2023 3 SS	9/01/23	149.00	149.00	7.42	
233 JOHNSON AV			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
01213	038.01		2505000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ASHLEY, ALETA									
229 JOHNSON AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01213	040.01		2506000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GATICA, HUGO & NIDIA									
225 JOHNSON AV			BANK 08158						
				--->TOTAL:		149.00	149.00	1.46	150.46
01213	044.01		2507000	2023 3 SS	9/01/23	149.00	149.00	7.42	
STITH, BRENDA J				2024 1 SS	3/01/24	149.00	149.00	1.46	
219 JOHNSON AV			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
01213	054		2513000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LEPSKI, S, LEPSKI, P & LEPSKI, R									
448 WILLIAM ST									
				--->TOTAL:		149.00	149.00	1.46	150.46
01213	055		2514000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RIVERA, VANNESSA									
446 WILLIAM ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01214	015.01		2446000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RAFISURA, LOREEN									
130 CENTRAL AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01214	021.01		2448000	2023 3 SS	9/01/23	149.00	149.00	7.42	
FARRINGTON, VALERIE				2024 1 SS	3/01/24	149.00	149.00	1.46	
140 CENTRAL AV			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01214 028.01	2452000	2023 3 SS	9/01/23	149.00	149.00	7.42	
JENKINS, HARRY & CAYANONG, LEO		2024 1 SS	3/01/24	149.00	149.00	1.46	
153 JOHNSON AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
01214 037.01	2455000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SHAIK, ASEEMA							
133 JOHNSON AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01214 043.01	2457000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SHAIK, ASEEMA							
119 JOHNSON AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01214 049.01	2459000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HASSAN,SHARMINE & MOHAMMED A HABIB							
109 JOHNSON AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01215 001.01	2331000	2023 3 SS	9/01/23	149.00	149.00	7.42	
BIMPEH, STEVEN & SANDRA YEBOAH		2024 1 SS	3/01/24	149.00	149.00	1.46	
825 SOUTH AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
01215 005.02	2332000	2023 1 SS	3/01/23	149.00	147.17	13.21	
PETERSON, ROBERT & KUNDA		2023 3 SS	9/01/23	149.00	149.00	7.42	
4 CENTRAL AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	445.17	22.09	467.26
01215 043.01	2344000	2023 1 SS	3/01/23	149.00	149.00	13.38	
CRANDLE, MEGAN		2023 3 SS	9/01/23	149.00	149.00	7.42	
59 JOHNSON AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
01216 035.01	2363000	2024 1 SS	3/01/24	149.00	149.00	1.46	
IBRAHIM, MUCTAR JR & DIALLO,MARIAMA							
51 SHERMAN AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01216 043.01	2364000	2023 1 SS	3/01/23	149.00	149.00	13.38	
GUERRA, JORGE M & JENNIFER L		2023 3 SS	9/01/23	149.00	149.00	7.42	
39 SHERMAN AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
01217 001.01	2461000	2024 1 SS	3/01/24	149.00	149.00	1.46	
NWAIGWE, EZECHINYERE & CHINWE G							
102 JOHNSON AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK / LOT / QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01217 005.01	2462000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BECK, ROBERT & BECK, MICHELLE							
110 JOHNSON AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01217 007.01	2463000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MONTILUS, NICOLE							
114 JOHNSON AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01217 009.01	2464000	2024 1 SS	3/01/24	149.00	149.00	1.46	
FERNANDEZ, ERIC & FERNANDEZ, ANA							
118 JOHNSON AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01217 011.01	2465000	2024 1 SS	3/01/24	149.00	148.88	1.46	
DOWNER, GARFIELD R & ROXANNE D							
120 JOHNSON AV	BANK 00660						
		--->TOTAL:		149.00	148.88	1.46	150.34
01217 031.01	2471000	2023 3 SS	9/01/23	149.00	149.00	7.42	
ZHUO, WEN JIAN		2024 1 R	11/27/23	3,469.34	0.91	.01	
151 SHERMAN AV		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		3,767.34	298.91	8.89	307.80
01217 049.01	2478000	2024 1 SS	3/25/24	149.00	0.79		
MURAWSKI, JOHN & ELAINE TRUSTEES							
93 SHERMAN AV							
		--->TOTAL:		149.00	0.79		.79
01217 051.01	2479000	2023 3 SS	9/01/23	149.00	149.00	7.42	
REBUTH, SHANE & KIMBERLY		2024 1 SS	3/01/24	149.00	149.00	1.46	
91 SHERMAN AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
01218 009	2490000	2024 1 R	1/30/24	1,254.07	0.01		
BENESKI, ROBERT							
232 JOHNSON AV							
		--->TOTAL:		1,254.07	0.01		.01
01218 010.01	2491000	2023 3 SS	9/01/23	149.00	149.00	7.42	
JOHNSON, MARIE T		2024 1 SS	3/01/24	149.00	149.00	1.46	
236 JOHNSON AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
01218 013	2493000	2024 1 SS	3/01/24	149.00	149.00	3.28	
THIRD, ROBERT							
33 N RANDOLPHVILLE RD							
[CONT'D DELQ PAID:	3,146.27]	--->TOTAL:		149.00	149.00	3.28	152.28

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
01301	001.04		2617100	2023	4	SA	12/21/23	7,450.00	43.01	1.09	
AP ASPEN LLC-% FLOW UTILITY MGMT				2024	1	SA	2/01/24	7,450.00	7,450.00	245.70	
101 ASPEN CT											
				--->TOTAL:				14,900.00	7,493.01	246.79	7,739.80
01301	001.05		2617400	2023	4	SA	12/21/23	23,244.00	144.26	3.65	
AP ASPEN LLC-%FLOW UTILITY MGMT				2024	1	SA	2/01/24	23,244.00	23,244.00	832.16	
2800 NEW BRUNSWICK AV											
				--->TOTAL:				46,488.00	23,388.26	835.81	24,224.07
01401	009		2875000	2024	1	SS	3/01/24	149.00	149.00	1.46	
HUNNIGHEN, SHELDON											
35 STELTON RD			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
01401	012.03		2881000	2023	3	SS	9/01/23	149.00	149.00	7.42	
BRASKO, DONNA				2024	1	SS	3/01/24	149.00	149.00	1.46	
48 ACADEMY ST			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
01401	020		2887000	2023	1	SS	3/01/23	149.00	149.00	13.38	
HOWARD, ANTHONY W				2023	3	SS	9/01/23	149.00	149.00	7.42	
188 LAKEVIEW AV			BANK 00597	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	447.00	22.26	469.26
01402	005		2836000	2023	3	SS	9/01/23	149.00	137.11	6.83	
KLODETSKY,NICHOLAS & CORRAO,ALLISON				2024	1	SS	3/01/24	149.00	149.00	1.46	
624 WASHINGTON AV			BANK 00660								
				--->TOTAL:				298.00	286.11	8.29	294.40
01402	010		2842000	2024	1	SS	3/01/24	149.00	144.85	1.42	
SCHIAVI, VIRGINIA ANN											
656 WASHINGTON AV											
				--->TOTAL:				149.00	144.85	1.42	146.27
01402	011		2843000	2024	1	SS	3/01/24	149.00	149.00	1.46	
DIXON, JOHN R & EUNICE C											
74 ACADEMY ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
01402	012		2844000	2023	3	SS	9/28/23	149.00	74.89	3.28	
CESAREO, EDWARD & LAURIE				2024	1	SS	3/01/24	149.00	149.00	1.46	
70 ACADEMY ST			BANK 00597								
				--->TOTAL:				298.00	223.89	4.74	228.63
01402	013		2845000	2024	1	R	2/01/24	1,535.56	1,535.56	56.45	
BULL, BONNIE LOU				2024	1	SS	3/01/24	149.00	149.00	3.28	
66 ACADEMY ST											
[CONT'D DELQ PAID:			1,482.04]	--->TOTAL:				1,684.56	1,684.56	59.73	1,744.29

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
01402	015.01		2848000	2024	1	SS	3/01/24	149.00	149.00	1.46	
TRICE, ERICA											
657 MAPLE AV N			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
01403	007		2772000	2024	1	SS	3/01/24	149.00	148.10	1.45	
ROBLES, ROY & ARNAO, SANDRA											
601 WASHINGTON AV			BANK 00660								
				--->TOTAL:				149.00	148.10	1.45	149.55
01403	008		2773000	2023	3	SS	11/20/23	149.00	149.00	4.80	
CLARKE, EDMOND & SUK-WAN WONG				2024	1	SS	3/01/24	149.00	149.00	1.46	
162 LAKEVIEW AV			BANK 00660								
				--->TOTAL:				298.00	298.00	6.26	304.26
01403	015		2775000	2024	1	SS	3/01/24	149.00	149.00	1.46	
SANCHEZ, J R C & RODRIGUEZ, L G											
158 LAKEVIEW AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
01404	001.01		2758000	2023	1	SS	8/08/23	149.00	149.00	8.18	
GONZALEZ, ABEL M				2023	3	SS	9/01/23	149.00	149.00	7.42	
138 LAKEVIEW AV			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	447.00	17.06	464.06
01404	022.01		2765000	2024	1	SS	3/01/24	149.00	149.00	1.46	
ROMANO, C &ROMANO, C ET ALS-TRUSTEE											
142 LAFAYETTE ST											
				--->TOTAL:				149.00	149.00	1.46	150.46
01404	030.01		2768000	2024	1	SS	3/01/24	149.00	148.47	1.45	
BERTRAND, SOREYA											
599 PUTMAN AV			BANK 00660								
				--->TOTAL:				149.00	148.47	1.45	149.92
01405	013.01		2701000	2024	1	SS	3/01/24	149.00	149.00	1.46	
CUMMINGS, DAVID S											
596 FAIRVIEW AV			BANK 00597								
				--->TOTAL:				149.00	149.00	1.46	150.46
01405	017.01		2703000	2024	1	R	3/25/24	1,437.42	757.06	4.68	
FERREIRA-CROFT, M & CROFT, A				2024	1	SS	3/25/24	149.00	147.84	1.48	
170 LAFAYETTE ST											
[CONT'D DELQ PAID:			979.52]	--->TOTAL:				1,586.42	904.90	6.16	911.06
01406	001.01		2620000	2024	1	SS	3/01/24	149.00	148.91	1.46	
PENA, JOSE A											
112 LAKEVIEW AV			BANK 00660								
				--->TOTAL:				149.00	148.91	1.46	150.37

BLOCK / LOT / QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01406 014.01	2626000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PINEDA, LINO							
609 FAIRVIEW AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01406 016.01	2627000	2024 1 SS	3/01/24	149.00	149.00	1.46	
EMILDOR, RIKENSUN		2024 1 XS	3/15/24	20.00	20.00		
611 FAIRVIEW AV	BANK 00660						
		--->TOTAL:		169.00	169.00	1.46	170.46
01406 018.01	2628000	2023 3 R	8/01/23	1,760.59	1,760.59	117.76	
GIARRETTA, JOHN R		2023 3 SS	9/01/23	149.00	149.00	16.69	
613 FAIRVIEW AV		2023 4 R	11/01/23	1,760.59	1,760.59	144.37	
		2024 1 R	2/01/24	1,743.71	1,743.71	64.52	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
		--->TOTAL:		5,562.89	5,562.89	346.62	5,909.51
01406 024.01	2631000	2024 1 SS	3/01/24	149.00	149.00	1.46	
TRAN, COURTNEY							
625 FAIRVIEW AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01406 026.01	2632000	2023 1 SS	9/20/23	149.00	142.77	6.50	
WALKER, JOSEPH & CYNTHIA		2023 3 SS	9/20/23	149.00	149.00	6.79	
633 FAIRVIEW AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	440.77	14.75	455.52
01406 031.01	2634000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ADAMS, PETER & MARY							
641 FAIRVIEW AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01406 037.01	2637000	2024 1 SS	3/01/24	149.00	148.86	1.46	
DUARTE, MERCEDES							
651 FAIRVIEW AV	BANK 00660						
		--->TOTAL:		149.00	148.86	1.46	150.32
01406 039.01	2638000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BENJAMIN, ABIDAN & ATKINS, CARLOTTA							
655 FAIRVIEW AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01406 041.01	2639000	2023 3 SS	9/01/23	149.00	149.00	7.42	
SOBRINO, ROBERT		2024 1 SS	3/01/24	149.00	149.00	1.46	
659 FAIRVIEW AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
01406 058	2655000	2024 1 SS	3/01/24	149.00	149.00	1.46	
WAHAB, ABDUL & SHAFIQA POPAL							
9 BROOK HOLLOW RD	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01406 068	2665000	2023 3 SS	9/01/23	149.00	149.00	7.42	
ETIENNE, CHRISMAS & MARIE		2024 1 SS	3/01/24	149.00	149.00	1.46	
12 BRANDYWINE CI	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
01406 072	2669000	2023 1 SS	3/01/23	149.00	149.00	13.38	
BATORY-GODOY, JULIAN A		2023 3 SS	9/01/23	149.00	149.00	7.42	
20 BRANDYWINE CI	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
01406 077	2674000	2024 1 SS	3/01/24	149.00	149.00	1.46	
TROJANOWSKI, MICHAEL & ERICA C							
30 BRANDYWINE CI	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01407 004.01	2712000	2023 3 SS	9/01/23	149.00	149.00	7.42	
TOCORA, MARGY & TOCORA, MELISSA		2024 1 SS	3/01/24	149.00	149.00	1.46	
161 LAFAYETTE ST	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
01408 029.01	2755000	2023 3 SS	9/01/23	149.00	149.00	7.42	
SWEATNAM, KHUSDYAL		2024 1 SS	3/01/24	149.00	149.00	1.46	
137 LAFAYETTE ST	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
01409 009	2792000	2024 1 R	2/01/24	1,795.36	1,795.36	35.59	
MUHLHAHN, JACK		2024 1 SS	2/05/24	149.00	142.63	3.14	
87 LAFAYETTE ST							
		--->TOTAL:		1,944.36	1,937.99	38.73	1,976.72
01409 010.01	2794000	2023 3 SS	9/01/23	149.00	149.00	7.42	
WILSON,ANTHONY C & MOORE,KALAYSHA D		2024 1 SS	3/01/24	149.00	149.00	1.46	
93 LAFAYETTE ST	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
01409 044.01	2808000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GLASCO, DAWN S							
92 HIGH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01410 008.01	2812000	2024 1 R	3/08/24	1,680.71	250.00	2.06	
EAGLE BUILDING SERVICES LLC		2024 1 SS	3/01/24	139.00	139.00	1.36	
647 WASHINGTON AV							
		--->TOTAL:		1,819.71	389.00	3.42	392.42
01410 025.02	2820000	2023 3 SS	9/01/23	149.00	149.00	7.42	
MCCOY, IAN T		2024 1 SS	3/01/24	149.00	149.00	1.46	
121 HIGH ST	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88

BLOCK	LOT	QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01410	030.01		2822000	2024 1 SS	3/01/24	149.00	149.00	1.46	
		LIMO, ALFREDO R							
		652 PUTMAN AV	BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01410	032.01		2823000	2024 1 R	4/01/24	1,963.22	33.90	.11	
		HENRIQUEZ,J M&RODRIQUEZ-HENRIQUEZ,X		2024 1 SS	4/01/24	149.00	2.23	.01	
		120 ACADEMY ST							
				--->TOTAL:		2,112.22	36.13	.12	36.25
01410	038.01		2826000	2024 1 R	1/30/24	1,133.20	0.20		
		O'MEALLY, JANICE							
		108 ACADEMY ST							
				--->TOTAL:		1,133.20	0.20		.20
01410	043.01		2828000	2024 1 SS	3/01/24	149.00	149.00	3.28	
		MOURCHID, ABDELKRIM & NABILA SADOUK							
		100 ACADEMY ST	BANK 00660						
		[CONT'D DELQ PAID:	1,933.87]	--->TOTAL:		149.00	149.00	3.28	152.28
01411	011.01		2738000	2024 1 SS	3/01/24	149.00	149.00	1.46	
		WALLACE, COREY & JENNA							
		665 PUTMAN AV	BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01411	013.01		2739000	2024 1 R	2/01/24	1,238.06	1,238.06	20.36	
		VELIKY, RONALD P		2024 1 SS	3/01/24	149.00	149.00	1.46	
		138 ACADEMY ST							
				--->TOTAL:		1,387.06	1,387.06	21.82	1,408.88
01411	020.01		2742000	2024 1 SS	3/01/24	149.00	149.00	1.46	
		NAVARRO-REYES,M & NAVARRO-REYES, A							
		654 DIAL AV	BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01411	029.01		2745000	2024 1 SS	3/01/24	149.00	149.00	1.46	
		NUNES,VICTOR PAUL & JEAN MARY							
		135 HIGH ST	BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01412	001.01		2722000	2022 3 SS	6/30/23	149.00	27.53	1.74	
		ESCOBAR, MAURICIO		2023 1 SS	6/30/23	149.00	149.00	9.44	
		155 HIGH ST	BANK 00660	2023 3 SS	9/01/23	149.00	149.00	7.42	
				2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		596.00	474.53	20.06	494.59
01412	009.01		2726000	2024 1 SS	3/01/24	149.00	149.00	1.46	
		HERNANDEZ, BALDOMERO J JR							
		648 FAIRVIEW AV	BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01412 015.01	2729000	2023 3 SS	9/01/23	149.00	149.00	7.42	
SOBRINO, ROBERT		2024 1 SS	3/01/24	149.00	149.00	1.46	
660 FAIRVIEW AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
01412 027.01	2734000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MUELLER, MICHAEL & AMY							
651 DIAL AV	BANK 00672						
		--->TOTAL:		149.00	149.00	1.46	150.46
01414 006	2901000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MIEDZWIEDZ, J & MIEDZWIEDZ, A							
678 WASHINGTON AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01414 020.01	2906000	2023 3 SS	9/01/23	149.00	149.00	7.42	
ROJAS, RICARDO & ADRIANA PENA		2024 1 SS	3/01/24	149.00	149.00	1.46	
14 TABB AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
01414 049.01	2915000	2023 1 SS	3/01/23	149.00	149.00	13.38	
RODAS, JOSE ROBERTO		2023 3 SS	9/01/23	149.00	149.00	7.42	
14 LEWIS PL	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
01414 056.01	2917000	2023 3 SS	9/01/23	149.00	149.00	7.42	
CARDOZO, JAYSON		2024 1 SS	3/01/24	149.00	149.00	1.46	
60 TABB AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
01414 064.01	2920000	2023 1 R	7/27/23	1,493.09	1,476.98	190.53	
HUYLER, WILLARD S JR & HELENE M		2023 1 SS	7/27/23	149.00	149.00	19.22	
25 ACADEMY ST		2023 2 R	7/27/23	1,493.09	1,493.09	192.61	
		2023 3 R	8/01/23	1,365.23	1,365.23	173.38	
		2023 3 SS	9/01/23	149.00	149.00	16.69	
		2023 4 R	11/01/23	1,365.22	1,365.22	111.95	
		2024 1 R	2/01/24	1,429.16	1,429.16	52.88	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:	5,762.19]	--->TOTAL:		7,592.79	7,576.68	760.54	8,337.22
01414 065	2921000	2023 1 R	4/02/24	1,823.66	1,185.91	7.71	
SEE, REGINALD & RAINIER		2023 2 R	4/02/24	1,823.65	1,823.65	11.85	
29 ACADEMY ST		2023 3 R	4/02/24	1,795.98	1,795.98	11.67	
		2023 4 R	4/02/24	1,795.97	1,795.97	11.67	
		2024 1 R	4/02/24	1,809.82	1,809.82	11.76	
[CONT'D DELQ PAID:	7,181.09]	--->TOTAL:		9,049.08	8,411.33	54.66	8,465.99
01414 069	2925000	2024 1 SS	3/01/24	149.00	149.00	1.46	
NEYSMITH, CHRISTINE E							
47 ACADEMY ST							
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01414 072	2928000	2024 1 XS	3/14/24	20.00	20.00		
WELLS, ANITA J							
57 ACADEMY ST	BANK 00660						
		--->TOTAL:		20.00	20.00		20.00
01415 026	2899000	2023 1 SS	4/19/23	149.00	2.14	.17	
PATEL, REKHA M & PATEL, SHREYA M		2023 3 SS	9/01/23	149.00	149.00	7.42	
4 DEMAREST PL	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	300.14	9.05	309.19
01416 007.01	2932000	2024 1 R	2/01/24	495.84	495.84	8.15	
KELEMAN, JOSEPH P							
115 STELTON RD							
		--->TOTAL:		495.84	495.84	8.15	503.99
01416 009.01	2933000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ROBINSON, KIMBERLY							
84 HOPKINSON AV	BANK 00597						
		--->TOTAL:		149.00	149.00	1.46	150.46
01416 013.01	2934000	2023 3 SS	9/01/23	149.00	149.00	7.42	
PATEL, NARMADA		2024 1 SS	3/01/24	149.00	149.00	1.46	
74 HOPKINSON AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
01416 025.01	2938000	2023 1 SS	3/01/23	149.00	149.00	13.38	
JOHNSON, DERRICK & ASHLEY RIVERIA		2023 3 SS	9/01/23	149.00	149.00	7.42	
48 HOPKINSON AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
01416 035.01	2941000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, HEMLATA H							
33 TABB AV							
		--->TOTAL:		149.00	149.00	1.46	150.46
01417 020.01	2979000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, P J& J V &PATEL,D&PATEL, H H							
25 TABB AV	BANK 00672						
		--->TOTAL:		149.00	149.00	1.46	150.46
01417 027.01	2981000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DOWDING, JOSEPH							
13 TABB AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01418 010	2968000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RIVERA, RAMON & TACTUK, MARTHA							
18 WOODROW AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK / LOT / QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01419 026.01	2956000	2024 1 R	3/01/24	1,716.85	10.30	.10	
JOHNSON, HAKI & YOLANDA							
50 WOODROW AV							
		--->TOTAL:		1,716.85	10.30	.10	10.40
01501 028	2999000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DEATS, SCOTT LEONARD							
774 MAPLE AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01501 034.01	3001000	2024 1 R	2/01/24	2,235.93	2,235.93	58.02	
MARION, MOSES & EULA							
760 MAPLE AV							
[CONT'D DELQ PAID:	298.00]	--->TOTAL:		2,235.93	2,235.93	58.02	2,293.95
01501 037.01	3002000	2024 1 SS	3/01/24	149.00	149.00	3.28	
HOOD, HERBERT							
51 WOODROW AV							
[CONT'D DELQ PAID:	20,806.04]	--->TOTAL:		149.00	149.00	3.28	152.28
01501 040.01	3003000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HANZICH, CHRISTINA							
61 WOODROW AV							
		--->TOTAL:		149.00	149.00	1.46	150.46
01501 054.01	3007000	2023 3 SS	9/01/23	149.00	149.00	7.42	
MIDDLESEX GIFT LLC		2024 1 SS	3/01/24	149.00	149.00	1.46	
85 WOODROW AV							
		--->TOTAL:		298.00	298.00	8.88	306.88
01502 012.01	2985000	2023 1 SS	3/01/23	149.00	149.00	13.38	
NEPTON, WILLIAM M & CAROLYN L		2023 3 SS	9/01/23	149.00	149.00	7.42	
16 HAMILTON BV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
01503 072.01	3207000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MESIAS, PATRICIO							
38 CARLTON AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01503 095.01	3211000	2023 1 SS	3/17/23	149.00	7.02	.61	
OBODO, EDITH		2023 3 SS	9/01/23	149.00	149.00	7.42	
44 CARLTON AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	305.02	9.49	314.51
01503 099	3215000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GAO, XIAOLI							
52 CARLTON AV							
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01503	100		3216000	2023 3 SS	3/08/24	149.00	6.19	.05	
PATEL, BABUBHAI DAHYABHAI				2024 1 SS	3/01/24	149.00	149.00	1.46	
56 CARLTON AV			BANK 00660						
				--->TOTAL:		298.00	155.19	1.51	156.70
01503	102		3218000	2024 1 R	11/22/23	2,012.29	2,002.44	43.26	
GASAWAY, BERNICE				2024 1 SS	3/01/24	149.00	149.00	3.28	
60 CARLTON AV			BANK 00660						
				--->TOTAL:		2,161.29	2,151.44	46.54	2,197.98
01503	103		3219000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SINGH, DIVYA & AKHILESH									
64 CARLTON AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01503	110	C0209	3235000	2024 1 SS	3/01/24	149.00	149.00	1.46	
YANG, PING									
209 HIDDEN WOODS CT									
				--->TOTAL:		149.00	149.00	1.46	150.46
01503	110	C0219	3245000	2024 1 SS	3/01/24	149.00	149.00	1.46	
WEST, PHILIP M									
219 HIDDEN WOODS CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01503	110	C0222	3248000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ESTATE OF THOMASINA WHITE									
222 HIDDEN WOODS CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01503	110	C0226	3252000	2023 3 SS	1/16/24	149.00	4.17	.08	
SELVARAJU, KRISHNA&SWATHI DHARMARAJ				2024 1 SS	3/01/24	149.00	149.00	1.46	
226 HIDDEN WOODS CT			BANK 00660						
				--->TOTAL:		298.00	153.17	1.54	154.71
01503	110	C0228	3254000	2024 1 SS	3/01/24	149.00	149.00	1.46	
TENTURIER, TANYA									
228 HIDDEN WOODS CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01503	110	C0230	3256000	2024 1 SS	3/01/24	149.00	149.00	1.46	
EADDY, ANNIE L									
230 HIDDEN WOODS CT			BANK 00672						
				--->TOTAL:		149.00	149.00	1.46	150.46
01503	110	C0235	3261000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MESHRAM, MANISH & NANWATKAR, SWAPNA									
235 HIDDEN WOODS CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01503	110	C0236	3262000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DAVIS,SHEILA C & ESTATE OF SELLERS									
236 HIDDEN WOODS CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01503	110	C0239	3265000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MOORE, CHAD & WANDA DANIELS									
239 HIDDEN WOODS CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01503	110	C0242	3268000	2023 1 SS	3/01/23	149.00	149.00	13.38	
RIZK, ELIZABETH				2023 3 SS	9/01/23	149.00	149.00	7.42	
242 HIDDEN WOODS CT			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
01503	110	C0245	3271000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MONTFORD, ALISA D									
245 HIDDEN WOODS CT									
				--->TOTAL:		149.00	149.00	1.46	150.46
01503	110	C0248	3274000	2022 3 SS	3/15/23	149.00	5.16	.45	
DAVIS, JASON J				2023 1 SS	3/15/23	149.00	149.00	12.91	
248 HIDDEN WOODS CT			BANK 00660	2023 3 SS	9/01/23	149.00	149.00	7.42	
				2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		596.00	452.16	22.24	474.40
01503	110	C0253	3279000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KHAN, ZAHEER									
253 DEEP BROOK CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01503	110	C0254	3280000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HUANG, CHIEN-YU									
254 DEEP BROOK CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01503	110	C0259	3285000	2024 1 SS	3/01/24	149.00	149.00	1.46	
AHMAD, TASNIM									
259 SHADY OAK CT			BANK 00672						
				--->TOTAL:		149.00	149.00	1.46	150.46
01503	110	C0268	3294000	2023 3 SS	9/01/23	149.00	149.00	7.42	
ANYANASO, CHINYERE				2024 1 SS	3/01/24	149.00	149.00	1.46	
268 SHADY OAK CT			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
01503	110	C0269	3295000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HAYDUCKA, ARTHUR & MATI									
269 SHADY OAK CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
01503	110	C0273	3299000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BADAR, ASIM & KHAN, FARAH F									
273 SHADY OAK CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01503	110	C0282	3308000	2024 1 SS	4/12/24	149.00	0.13		
SINGH, GULSHAN & PREETI KAUR									
282 SHADY OAK CT									
				--->TOTAL:		149.00	0.13		.13
01504	005.01		3026000	2023 3 SS	9/01/23	149.00	149.00	7.42	
FLOYD, THOMAS & MEARITA				2024 1 SS	3/01/24	149.00	149.00	1.46	
770 WASHINGTON AV			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
01504	034.01		3035000	2023 1 SS	3/01/23	149.00	149.00	13.38	
KOLAS, ROBERT M				2023 3 SS	9/01/23	149.00	149.00	7.42	
15 HAMILTON BV			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
01505	020		3016000	2023 3 SS	9/01/23	149.00	149.00	7.42	
TRINIDAD, VANESSA				2024 1 SS	3/01/24	149.00	149.00	1.46	
50 EVANS AV			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
01506	001.01	T02	3112750	2024 1 SB	3/28/24	175.00	1.79	.01	
LANDMARK POOLS									
169 STELTON RD									
				--->TOTAL:		175.00	1.79	.01	1.80
01506	001.01	T04	3112938	2024 1 SB	1/09/24	175.00	175.00	2.45	
HEY BEAUTIFUL SALON									
175 STELTON RD									
				--->TOTAL:		175.00	175.00	2.45	177.45
01506	001.01	T05	3112969	2024 1 SB	2/15/24	175.00	0.12		
MATROCOLA/ RELLIS DELI									
177 STELTON RD									
				--->TOTAL:		175.00	0.12		.12
01506	001.01	T06	3112985	2024 1 SB	1/09/24	175.00	175.00	2.45	
STELTON PHARMACY									
179 STELTON RD									
				--->TOTAL:		175.00	175.00	2.45	177.45
01506	018.01	SWR	3114500	2024 1 SB	1/09/24	298.06	297.23	4.16	
JS ADVANCE LLC/FRATELLI'S									
201 STELTON RD									
				--->TOTAL:		298.06	297.23	4.16	301.39

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
01506	018.01	SWR4	3114938	2024 1 SB	1/09/24	175.00	175.00	2.45	
JS ADVANCE LLC/CHIEF BARBER SHOP									
201 STELTON RD									
				--->TOTAL:		175.00	175.00	2.45	177.45
01506	023.01		3115000	2024 1 SS	3/01/24	149.00	148.89	1.46	
NGUYEN, ANTHONY & TRAM T									
14 MURRAY AV W			BANK 00660						
				--->TOTAL:		149.00	148.89	1.46	150.35
01506	028.01		3117000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PRAJAPTI,DASHANG V&NIMISHA D PATEL									
828 NELSON PL			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01507	047		3098000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BERADINELLI, ANTHONY									
817 NELSON PL			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01507	054		3105000	2023 1 SS	3/01/23	149.00	146.75	13.17	
YOUNG, JAMAL				2023 3 SS	9/01/23	149.00	149.00	7.42	
820 MOHILL PL			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	444.75	22.05	466.80
01507	055		3106000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ELASMAR, MONICA									
824 MOHILL PL			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01507	067.01		3111000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CHANDHOK, PAWAN & KATHERINE M									
860 MOHILL PL			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01508	010.01		3071000	2024 1 R	2/06/24	1,557.77	0.01		
HOEFER, HEIDI				2024 1 SS	3/01/24	149.00	149.00	1.46	
843 MOHILL PL									
				--->TOTAL:		1,706.77	149.01	1.46	150.47
01508	015		3073000	2023 1 SS	3/01/23	149.00	149.00	13.38	
ROMERO, ROBERT M				2023 3 SS	9/01/23	149.00	149.00	7.42	
833 MOHILL PL			BANK 00597	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
01508	016		3074000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RIAZ, TABINDA & MAYEZ ENVER									
825 MOHILL PL									
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01508	019		3077000	2024	1	SS	3/01/24	149.00	149.00	1.46	
PRESTON, DAVID F											
809 MOHILL PL			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
01508	033.01		3079000	2024	1	SS	3/01/24	149.00	149.00	1.46	
TINITIGAN, MARVYN											
800 MAPLE AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
01508	040.01		3081000	2024	1	SS	3/01/24	149.00	149.00	1.46	
HERLE, CHARLES & YON											
814 MAPLE AV			BANK 00672								
				--->TOTAL:				149.00	149.00	1.46	150.46
01508	045.01		3083000	2023	3	SS	9/01/23	149.00	149.00	7.42	
ROBERTS, THOMAS & ROSEANN				2024	1	SS	3/01/24	149.00	149.00	1.46	
828 MAPLE AV			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
01508	058.01		3087000	2024	1	SS	3/01/24	149.00	149.00	1.46	
BAJAJ, SONIA S											
850 MAPLE AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
01508	060.01		3088000	2023	1	SS	8/22/23	139.00	66.29	3.43	
SANTOS, EDITH				2023	3	SS	9/01/23	139.00	139.00	6.92	
132 SUMMERS AV			BANK 00660	2023	4	R	11/08/23	1,561.38	12.33	.43	
				2024	1	SS	3/01/24	139.00	139.00	1.36	
				--->TOTAL:				1,978.38	356.62	12.14	368.76
01509	005.01		3051000	2022	3	SS	6/13/23	149.00	75.86	5.09	
MANEGO, LAURITO & MARIA TERESA				2023	1	SS	6/13/23	149.00	149.00	10.00	
849 MAPLE AV			BANK 00660	2023	3	SS	9/01/23	149.00	149.00	7.42	
				2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				596.00	522.86	23.97	546.83
01509	051.01		3066000	2024	1	SS	3/27/24	149.00	0.83		
COSTA, RONALD J II & MICHELE											
844 EVA ST			BANK 00660								
				--->TOTAL:				149.00	0.83		.83
01510	015.01		3043000	2023	1	SS	3/01/23	149.00	149.00	13.38	
MASTROGIOVANNI, ANGELA M				2023	3	SS	9/01/23	149.00	149.00	7.42	
810 WASHINGTON AV			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	447.00	22.26	469.26
01510	018.01		3044000	2024	1	SS	3/01/24	149.00	149.00	1.46	
PATEL, SHANTIBHA & PATEL, HEMLATTA											
780 WASHINGTON AV			BANK 00672								
				--->TOTAL:				149.00	149.00	1.46	150.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01511	004.01		3181000	2024	1	SS	3/27/24	149.00	0.86		
ZADOTTI, LOUIS											
5 OWEN PL			BANK 00660								
				--->TOTAL:				149.00	0.86		.86
01511	007.01		3182000	2024	1	SS	3/01/24	149.00	144.54	1.41	
GRAYBUSH, LUZ M											
830 WASHINGTON AV			BANK 00660								
				--->TOTAL:				149.00	144.54	1.41	145.95
01514	001.01		3147000	2023	3	R	4/02/24	2,320.79	156.50	1.02	
HERCZEG, ERIKA D				2023	4	R	4/02/24	2,320.78	2,320.78	15.09	
903 NELSON PL				2024	1	R	4/02/24	2,276.74	2,276.74	14.80	
[CONT'D DELQ PAID: 12,095.82]				--->TOTAL:				6,918.31	4,754.02	30.91	4,784.93
01514	007.01		3149000	2023	3	SS	9/01/23	149.00	149.00	7.42	
HRICZKO, LISA ANN				2024	1	SS	3/01/24	149.00	149.00	1.46	
913 NELSON PL			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
01514	014.01		3151000	2023	1	SS	9/01/23	149.00	80.88	4.03	
PARRA-SMITH, LUZ E				2023	3	SS	9/01/23	149.00	149.00	7.42	
930 MOHILL PL			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	378.88	12.91	391.79
01514	015.01		3152000	2024	1	SS	3/01/24	149.00	148.46	1.45	
RICKS, ROOSEVELT JR											
113 SUMMERS AV			BANK 00660								
				--->TOTAL:				149.00	148.46	1.45	149.91
01515	014.01		3161000	2024	1	SS	3/01/24	149.00	149.00	1.46	
FOWLER, JAMES & ERICA M											
931 MOHILL PL			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
01515	033.01		3168000	2024	1	R	2/01/24	1,780.90	1,780.90	65.89	
MATACONIS, RONALD				2024	1	SS	3/01/24	149.00	149.00	3.28	
4 CARLTON AV											
[CONT'D DELQ PAID: 61,191.01]				--->TOTAL:				1,929.90	1,929.90	69.17	1,999.07
01516	001.01		3169000	2024	1	SS	3/01/24	149.00	149.00	1.46	
143 SUMMERS AVE LLC											
143 SUMMERS AV											
				--->TOTAL:				149.00	149.00	1.46	150.46
01516	003.01		3170000	2023	1	SS	3/01/23	149.00	76.61	6.88	
DAWKINS, WILLIAM JR & PAULETTE				2023	3	SS	9/01/23	149.00	149.00	7.42	
907 MAPLE AV			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	374.61	15.76	390.37

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01516	010.01		3172000	2024 1 SS	3/01/24	149.00	144.02	1.41	
PATEL, NEHA & PATEL, ILABEN									
919 MAPLE AV									
				--->TOTAL:		149.00	144.02	1.41	145.43
01516	035		3179000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL,BHAVESHKUMAR P & JAIMINIBEN B									
933 MAPLE AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01517	028.01		3197000	2024 1 SS	3/01/24	149.00	149.00	1.46	
JACKSON, GREGORY S & KIMBERLY									
921 EVA ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01518	014.01		3200000	2023 1 SS	3/01/23	149.00	149.00	13.38	
DATTA,R & EST K DATTA & EST R DATTA				2023 3 SS	9/01/23	149.00	149.00	7.42	
937 WASHINGTON AV			BANK 00672	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
01519	001.01		3138000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ANGULO,OSCAR J & VALDIVIESO, V L									
1 ROSE PL			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01519	026.01		3145150	2024 1 SS	3/01/24	149.00	148.00	1.45	
LAURIA, JOAN M									
285 STELTON RD			BANK 00660						
				--->TOTAL:		149.00	148.00	1.45	149.45
01603	001		3329000	2024 1 SS	3/01/24	149.00	149.00	1.46	
VINAS, JAIME L & MARTHA V GRACIA									
300 KILMER CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01603	008		3336000	2023 3 SS	12/18/23	149.00	100.04	2.60	
SEMPLE, KEITH EON				2024 1 SS	3/01/24	149.00	149.00	1.46	
30 JOYCE DR			BANK 00660						
				--->TOTAL:		298.00	249.04	4.06	253.10
01603	012		3340000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ARRINDELL, MAURICE J & LOIDA A									
37 JOYCE DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01603	014		3342000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LONDON, DENNIS & CAROL									
33 JOYCE DR			BANK 00672						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
01603	020		3348000	2023 3 SS	5/16/23	149.00	148.44	7.39	
MARTINEZ, RUTH				2024 1 SS	3/01/24	149.00	149.00	1.46	
304 KILMER CT			BANK 00660						
				--->TOTAL:		298.00	297.44	8.85	306.29
01603	022		3350000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SANDOVAL,ROMMEL & MARASIGAN,ROWENA									
308 KILMER CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01603	025		3353000	2023 3 SS	3/22/23	149.00	148.14	7.37	
JIWANI, ZARIN				2024 1 SS	3/01/24	149.00	149.00	1.46	
3720 NEW BRUNSWICK AV									
				--->TOTAL:		298.00	297.14	8.83	305.97
01603	033		3361000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, RAVI K & PATEL, HARI K									
397 CARLTON AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01603	037		3365000	2024 1 SS	3/01/24	149.00	49.00	.48	
TRUONG, HOANG & TA, HOA									
373 CARLTON AV			BANK 00660						
				--->TOTAL:		149.00	49.00	.48	49.48
01701	002.02		3325000	2024 1 SB	2/20/24	175.00	0.31		
SOVRAN ACQUISITION LP									
3950 NEW BRUNSWICK AV									
				--->TOTAL:		175.00	0.31		.31
01702	003		3377000	2024 1 SS	3/01/24	149.00	149.00	1.46	
JAMMULA, AJAI K & JAMMULA,SHANTI									
10 JOYCE DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01702	004		3378000	2023 3 SS	9/01/23	149.00	149.00	7.42	
SOLOMON, ROMEO				2024 1 SS	3/01/24	149.00	149.00	1.46	
8 JOYCE DR			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
01703	004		3370000	2024 1 SS	3/01/24	149.00	148.77	1.45	
SONI, DIPAKKUMAR & ALPABEN D									
309 KILMER CT			BANK 00660						
				--->TOTAL:		149.00	148.77	1.45	150.22
01703	005		3371000	2023 1 SS	3/01/23	149.00	149.00	13.38	
JOHNSON, LORENZO B & ANDREA L				2023 3 SS	9/01/23	149.00	149.00	7.42	
2 STRAWBERRY LN			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26

BLOCK	LOT	QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01704	007		3397000	2024 1 SS	4/08/24	149.00	149.00	.23	
		THE CHIMES-C/O DUNGARVIN OF NJ,INC							
		311 KILMER CT							
				--->TOTAL:		149.00	149.00	.23	149.23
01704	013		3403000	2023 1 SS	8/21/23	149.00	121.66	6.33	
		HARRISON, ALECIA K		2023 3 SS	9/01/23	149.00	149.00	7.42	
		3900 NEW BRUNSWICK AV	BANK 00660	2023 3 XS	8/18/23	20.00	20.00		
				2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		467.00	439.66	15.21	454.87
01804	006.01		3566000	2023 1 SS	3/01/23	149.00	149.00	13.38	
		WILSON, SEAN & JACQUELYN		2023 3 SS	9/01/23	149.00	149.00	7.42	
		5 WINANS AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
01804	009.01		3567000	2023 3 SS	9/01/23	149.00	149.00	7.42	
		HARRIS, HASSAN & FRANCISCO APONTE		2024 1 SS	3/01/24	149.00	149.00	1.46	
		7 WINANS AV	BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
01804	012.01		3568000	2024 1 R	2/01/24	2,139.35	2,139.35	48.32	
		SHARMA, ASHUTOSH		2024 1 SS	3/01/24	149.00	147.02	3.23	
		9 WINANS AV							
				--->TOTAL:		2,288.35	2,286.37	51.55	2,337.92
01804	014.01		3569000	2024 1 SS	3/01/24	149.00	149.00	1.46	
		HANNON, MELISSA							
		11 WINANS AV	BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01804	047.01		3588000	2024 1 SS	3/01/24	149.00	149.00	1.46	
		NOTHNAGEL, DAVID & BECHTLE, RONALD							
		371 STELTON RD							
				--->TOTAL:		149.00	149.00	1.46	150.46
01805	003.01		3562000	2023 3 SS	9/01/23	149.00	149.00	7.42	
		NIVELA, PABLO W		2024 1 SS	3/01/24	149.00	149.00	1.46	
		21 WINANS AV	BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
01806	001.01		3544000	2022 3 SS	9/18/23	149.00	6.98	.32	
		RIVERIA, ARNALDO J & NORA HERNANDEZ		2023 1 SS	9/18/23	149.00	149.00	6.85	
		1001 MAPLE AV	BANK 00672	2023 3 SS	9/18/23	149.00	149.00	6.85	
				2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		596.00	453.98	15.48	469.46
01806	009		3547000	2023 3 SS	9/01/23	149.00	123.98	6.17	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
DRUMGOULD, WILLIAM JR & MARGARET				2024	1	SS	3/01/24	149.00	149.00	1.46	
1016 EVA ST			BANK 00660								
				--->TOTAL:				298.00	272.98	7.63	280.61
01806	011		3549000	2024	1	SS	3/01/24	149.00	148.41	1.45	
PATEL, ANILKUMAR& PATEL,KAILASBAHEN											
1028 EVA ST			BANK 00660								
				--->TOTAL:				149.00	148.41	1.45	149.86
01807	004.01		3527000	2024	1	SS	3/01/24	149.00	149.00	1.46	
SHAH, QASIM & SAIDA IBRAHIM											
1008 WASHINGTON AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
01807	007.01		3528000	2024	1	SS	3/01/24	149.00	149.00	1.46	
DO, TUAN & TUYET HANH PHAM											
1016 WASHINGTON AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
01807	017.01		3531000	2024	1	SS	3/01/24	149.00	149.00	1.46	
JUSTINIANI, JOEMARIE B & MARIA P											
1036 WASHINGTON AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
01807	023.01		3533000	2023	3	SS	9/01/23	149.00	149.00	7.42	
TOMAS, WARREN F				2024	1	SS	3/01/24	149.00	149.00	1.46	
1046 WASHINGTON AV			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
01807	035		3538000	2024	1	SS	3/01/24	149.00	149.00	1.46	
PATEL,DINESH K & PATEL, R & J											
1021 EVA ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
01807	038		3541000	2023	3	R	8/01/23	2,372.97	2,371.53	205.86	
PATEL, RAJ & SHITALBEN				2023	4	R	11/01/23	2,372.97	2,372.97	194.58	
1039 EVA ST				2024	1	R	2/01/24	2,324.25	2,324.25	86.00	
[CONT'D DELQ PAID:			149.00]	--->TOTAL:				7,070.19	7,068.75	486.44	7,555.19
01808	002.01		3590000	2024	1	SS	3/01/24	149.00	149.00	1.46	
ASHGAR, MUHAMMAND F & IQBAL,ALI H J											
1106 WASHINGTON AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
01808	019.01		3595000	2024	1	SS	3/01/24	149.00	149.00	1.46	
ALBANO, JOSEPH											
1118 WASHINGTON AV			BANK 00672								
				--->TOTAL:				149.00	149.00	1.46	150.46
01808	027.01		3597000	2023	3	SB	7/31/23	175.00	3.34	.18	

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
PHUOC DUYEN BUDDHIST ASSOC NJ INC		2023 4 SB	10/04/23	175.00	175.00	6.30	
1132 WASHINGTON AV		2024 1 SB	1/09/24	175.00	175.00	2.45	
		--->TOTAL:		525.00	353.34	8.93	362.27
01809 015.02	3733000	2023 3 R	8/01/23	1,444.03	1,412.41	79.72	
PURCELL, JOHNNY DUFF		2023 3 SS	9/01/23	149.00	149.00	11.24	
1151 WASHINGTON AV		2023 4 R	11/01/23	1,444.03	1,444.03	118.41	
		2024 1 R	2/01/24	1,488.04	1,488.04	55.06	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
		--->TOTAL:		4,674.10	4,642.48	267.71	4,910.19
01812 034.01	3729000	2024 1 SS	3/01/24	149.00	149.00	1.46	
VILLAESCUSA, MARCELITA R							
1217 WASHINGTON AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01813 010.01	3609000	2023 3 SS	4/03/24	149.00	1.03		
RUMAGIT, JAMMES R		2024 1 SS	4/03/24	149.00	149.00	.40	
1111 WASHINGTON AV	BANK 00660						
		--->TOTAL:		298.00	150.03	.40	150.43
01813 013	3610000	2024 1 SS	3/01/24	149.00	149.00	1.46	
NWAFULUME, AMECHI O & CHINYERE F							
1115 WASHINGTON AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01813 041.01	3619000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ESTATE OF M BADILLO & SANTOS, E							
1114 SMITH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01813 044.01	3620000	2024 1 SS	3/01/24	149.00	149.00	1.46	
REKHRA, OANKAR & RASHPAL KAUR							
1116 SMITH ST	BANK 00672						
		--->TOTAL:		149.00	149.00	1.46	150.46
01813 061.01	3625000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RAHMAN, SAIDUR & REHANA							
1128 SMITH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01814 009	3511000	2024 1 R	1/30/24	2,049.99	3.64	.06	
SHAH, SEYED YAQUB							
1015 WASHINGTON AV							
		--->TOTAL:		2,049.99	3.64	.06	3.70
01815 001	3491000	2023 4 R	11/01/23	2,166.71	2,166.71	116.12	
MC CARTHY, EMANUEL & REBECCA		2024 1 R	2/01/24	2,114.55	2,114.55	78.24	
37 CARLTON AV							
[CONT'D DELQ PAID:	149.00]	--->TOTAL:		4,281.26	4,281.26	194.36	4,475.62

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01815 008	3492000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DIXON, A M JR & T R W & WEBSTER,D L							
41 CARLTON AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01815 024.01	3498000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PALMA, PHILIP & ROXANN W							
1042 KERWIN ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01815 046.01	3505000	2023 3 SS	9/01/23	149.00	149.00	7.42	
PATEL,S C & B S, PATEL, C S		2024 1 SS	3/01/24	149.00	149.00	1.46	
1043 SMITH ST	BANK 00597						
		--->TOTAL:		298.00	298.00	8.88	306.88
01816 024.01	3633000	2022 3 SS	9/18/23	149.00	6.88	.32	
SQUIRES, CHERYL & GAVIN		2023 1 SS	9/18/23	149.00	149.00	6.85	
1120 KERWIN ST	BANK 00660	2023 3 SS	9/18/23	149.00	149.00	6.85	
		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		596.00	453.88	15.48	469.36
01816 030.01	3635000	2023 3 SS	3/19/24	149.00	86.22	.50	
CARTER, NICHOL & PASCUAL, JAMES		2024 1 SS	3/19/24	149.00	149.00	.86	
1126 KERWIN ST	BANK 00660						
		--->TOTAL:		298.00	235.22	1.36	236.58
01816 033.01	3636000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PERSUAD, MEGNAUTH & ETALS							
1105 SMITH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01817 010.01	3707000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DEROGATIS,ANTHONY G & DARYL G							
1211 KERWIN ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01817 041.01	3712000	2023 3 SS	9/01/23	149.00	149.00	7.42	
PIQUERO, ANTONIO&PIQUERO, CARMELITA		2024 1 SS	3/01/24	149.00	149.00	1.46	
1217 KERWIN ST	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
01818 001.01	3646000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BEJGUM, PRASHANTH & BEJGUM, LAVANYA							
47 WINANS AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01818 009.01	3648000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SANTONASTASO, GREGG							
1106 CHARTER ST	BANK 00672						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01818	017		3651000	2024 1 SS	3/01/24	149.00	149.00	3.28	
WALKER, CHARLES & OLGA									
1112 CHARTER ST									
[CONT'D DELQ PAID: 61,038.31]				--->TOTAL:		149.00	149.00	3.28	152.28
01818	050.01		3661000	2023 3 SS	9/01/23	149.00	149.00	7.42	
PANDIANI, ALEX & DOMINGUEZ, BLANCA				2024 1 SS	3/01/24	149.00	149.00	1.46	
1121 KERWIN ST			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
01819	001		3473000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LE, HUNG H									
1007 KERWIN ST									
				--->TOTAL:		149.00	149.00	1.46	150.46
01819	015.01		3477000	2024 1 SS	3/01/24	149.00	148.77	1.45	
BROWN, LESLIE WRIGHT									
1028 CHARTER ST			BANK 00672						
				--->TOTAL:		149.00	148.77	1.45	150.22
01819	029.01		3482000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ROBINSON, JACOB L & KIM A									
1013 KERWIN ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01820	008		3458000	2024 1 SS	3/01/24	149.00	149.00	1.46	
VALENCIA, WILSON & YVETTE GENAO									
1000 HANOVER ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01820	016.01		3461000	2022 3 SS	9/18/23	149.00	6.88	.32	
KARATI, ANANNYA & CHARUSMITA DEB				2023 1 SS	9/18/23	149.00	149.00	6.85	
1024 HANOVER ST			BANK 00672	2023 3 SS	9/18/23	149.00	149.00	6.85	
				2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		596.00	453.88	15.48	469.36
01820	019.01		3462000	2023 4 R	2/20/24	1,741.29	16.17	.44	
NAZEER, KHALID & CAROL Y SCERCY-				2024 1 R	2/20/24	1,720.98	1,720.98	47.33	
1028 HANOVER ST				2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID: 1,725.12]				--->TOTAL:		3,611.27	1,886.15	51.05	1,937.20
01820	030		3465000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, SAMIT & PATEL, ARPITA									
1007 CHARTER ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01821	011.01		3670000	2024 1 SS	3/15/24	149.00	0.13		
PATEL, BHARAT K & RITA									
1108 HANOVER ST									
				--->TOTAL:		149.00	0.13		.13

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01821 044	3682000	2023 1 SS	4/02/24	149.00	31.21	.09	
STEUP, MARGARET		2023 3 SS	4/02/24	149.00	149.00	.43	
1121 CHARTER ST		2024 1 SS	4/02/24	149.00	149.00	.43	
		--->TOTAL:		447.00	329.21	.95	330.16
01821 045	3683000	2023 3 SS	9/01/23	149.00	149.00	7.42	
BAKER, MARK		2024 1 SS	3/01/24	149.00	149.00	1.46	
1123 CHARTER ST							
		--->TOTAL:		298.00	298.00	8.88	306.88
01821 062.01	3687000	2023 3 SS	4/05/24	149.00	63.95	.14	
OCASIO, AGUSTIN		2024 1 SS	4/05/24	149.00	149.00	.33	
50 CUMBERLAND RD	BANK 00660						
		--->TOTAL:		298.00	212.95	.47	213.42
01822 023.01	3691000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LAM, HOANG & HUANG							
51 CUMBERLAND RD							
		--->TOTAL:		149.00	149.00	1.46	150.46
01822 055	3695000	2023 3 SS	3/27/23	149.00	148.41	7.39	
PULIDO, JAIRO		2024 1 SS	3/01/24	149.00	149.00	1.46	
1203 CHARTER ST	BANK 00660						
		--->TOTAL:		298.00	297.41	8.85	306.26
01822 058	3698000	2023 3 SS	9/01/23	149.00	149.00	7.42	
MOMANYI, MARTHA K		2024 1 SS	3/01/24	149.00	149.00	1.46	
1214 HANOVER ST	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
01825 009.01	3419000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SERRANO, FRANK & ABADIA, MILAGROS							
4 BEN PL	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01826 009.01	3427000	2024 1 SS	3/01/24	149.00	149.00	1.46	
TABORA, D & J-C/O CARTUS MGMT							
70 WINANS AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01827 007.01	3435000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CONTRERAS, MIGUEL & JUANA							
2 PLUM ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01828 009	3446000	2023 3 SS	3/01/23	139.00	138.00	6.87	
ESTATE OF RITHA MOOREOFFER		2024 1 SS	3/01/24	149.00	149.00	1.46	
65 CARLTON AV	BANK 00660						
		--->TOTAL:		288.00	287.00	8.33	295.33

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
01901	001.01		3981000	2024	1	SS	3/01/24	149.00	149.00	1.46	
SANCHEZ, MARIA											
35 KOSSUTH ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
01901	010.01		3984000	2024	1	SS	3/01/24	149.00	149.00	1.46	
HENRIQUEZ-FERREIRA, MOISES E											
25 DAY AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
01901	023.01		3987000	2024	1	SS	3/01/24	149.00	149.00	1.46	
PALENCIA, MARVIN RAMIREZ											
45 KOSSUTH ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
01901	064.01		3991000	2023	4	R	11/01/23	7,004.55	7,004.55	506.04	
SAM NJ 44 STELTON LLC%STURM ASST MT				2023	4	SB	10/04/23	175.00	175.00	14.18	
44 STELTON RD				2024	1	R	2/01/24	7,592.55	7,592.55	280.92	
				2024	1	SB	1/09/24	175.00	175.00	5.51	
				--->TOTAL:				14,947.10	14,947.10	806.65	15,753.75
01901	064.01	T01	3991500	2023	4	SB	10/04/23	175.00	175.00	6.30	
SAM NJ 44 STELTON LLC				2024	1	SB	1/09/24	175.00	175.00	2.45	
54 STELTON RD											
				--->TOTAL:				350.00	350.00	8.75	358.75
01901	064.01	T02	3991750	2023	4	SB	10/04/23	175.00	175.00	6.30	
SAM NJ 44 STELTON LLC				2024	1	SB	1/09/24	175.00	175.00	2.45	
64 STELTON RD											
				--->TOTAL:				350.00	350.00	8.75	358.75
01901	067.02		3994000	2024	1	SB	3/01/24	175.00	0.74	.01	
22-24 STELTON ROAD LLC											
24 STELTON RD			BANK 01369								
				--->TOTAL:				175.00	0.74	.01	.75
01903	007.01		3923000	2024	1	R	2/01/24	1,534.01	1,534.01	25.92	
FOREVER FLOWERS LLC											
136 STELTON RD											
				--->TOTAL:				1,534.01	1,534.01	25.92	1,559.93
01903	031.01		3930000	2024	1	SS	3/01/24	149.00	149.00	1.46	
SOTO, EMMANUEL & TERESITA											
126 HAMILTON BV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
01904	005.01		3843000	2024	1	R	2/01/24	2,716.79	2,716.79	69.69	
POLONSKIY FAMILY ENTERPISE LLC											
154 STELTON RD											
				--->TOTAL:				2,716.79	2,716.79	69.69	2,786.48

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01904 009.01	3844000	2023 1 R	9/11/23	830.86	39.54	4.23	
DOMBROSKI, DAWN		2023 2 R	9/11/23	830.85	830.85	88.90	
107 HAMILTON BV		2023 3 R	9/11/23	723.82	723.82	77.45	
		2023 4 R	11/01/23	723.81	723.81	59.35	
		2024 1 R	2/01/24	777.34	777.34	28.76	
[CONT'D DELQ PAID:	14,335.93]	--->TOTAL:		3,886.68	3,095.36	258.69	3,354.05
01904 036.01	3851000	2023 1 R	9/05/23	1,914.92	1,766.49	194.31	
DOMBROSKI, DAWN		2023 1 SS	9/05/23	149.00	149.00	16.39	
116 EVANS AV		2023 2 R	9/05/23	1,914.92	1,914.92	210.64	
		2023 3 R	9/05/23	1,922.68	1,922.68	211.49	
		2023 3 SS	9/01/23	149.00	149.00	16.69	
		2023 4 R	11/01/23	1,922.68	1,922.68	157.66	
		2024 1 R	2/01/24	1,918.80	1,918.80	71.00	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:	12,082.24]	--->TOTAL:		10,041.00	9,892.57	881.46	10,774.03
01905 001.01 T02	3831750	2024 1 SB	1/09/24	175.00	175.00	2.45	
HASMER GROUP LIMITED LIABILITY							
176 STELTON RD							
		--->TOTAL:		175.00	175.00	2.45	177.45
01905 001.01 T03	3831875	2023 3 SB	9/06/23	180.96	127.25	6.19	
JULIANAS TEXAS WEINERS		2023 4 SB	10/04/23	175.00	175.00	6.30	
178 STELTON RD		2024 1 SB	1/09/24	175.00	175.00	2.45	
		--->TOTAL:		530.96	477.25	14.94	492.19
01905 009.01	3832000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, DIXIT & EKATA DESAI							
111 EVANS AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01905 034.01	3839000	2024 1 SS	3/01/24	149.00	149.00	1.46	
FLORES, ANIBAL & OLGA							
120 RICHARDS AV							
		--->TOTAL:		149.00	149.00	1.46	150.46
01906 014.01	3746000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DELRIO, ALEX & BAITA, HAILEY N							
125 RICHARDS AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01907 011.01	3755000	2023 4 R	9/19/23	1,376.86	1,358.50	49.51	
COLALILLO, CHARLES & LIZABETH		2024 1 R	2/01/24	1,397.14	1,397.14	48.79	
177 HOWE PL		2024 1 SS	3/01/24	149.00	149.00	3.28	
		--->TOTAL:		2,923.00	2,904.64	101.58	3,006.22
01907 031	3759000	2024 1 SS	2/29/24	149.00	140.60	1.37	
SPONAES, GEORGE							
182 KOSSUTH ST							
		--->TOTAL:		149.00	140.60	1.37	141.97

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01908 013.01	3764000	2024 1 SS	3/01/24	149.00	148.32	1.45	
FLORES, HECTOR							
185 MONTGOMERY ST	BANK 00660						
		--->TOTAL:		149.00	148.32	1.45	149.77
01908 018.01	3765000	2023 3 SS	9/01/23	149.00	149.00	7.42	
ACOSTA, JOSE LUIS LASCANO		2024 1 SS	3/01/24	149.00	149.00	1.46	
180 HOWE PL	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
01909 028	3828000	2024 1 SS	3/20/24	149.00	0.63		
RIVERA, JOSE G P & GAUDY L ANDUJAR							
166 RICHARDS AV	BANK 00660						
		--->TOTAL:		149.00	0.63		.63
01910 023.01	3859000	2023 1 SS	3/01/23	149.00	149.00	13.38	
OJEDA, MARIO G & EDDA V VELEZ DE-		2023 3 SS	9/01/23	149.00	149.00	7.42	
147 MONTGOMERY ST		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
01910 033.01	3862000	2024 1 SS	3/01/24	149.00	149.00	1.46	
COUTO, ALBERTO DASILVA							
152 EVANS AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01911 006.01	3911000	2023 1 R	8/17/23	1,590.48	1,344.13	159.95	
ESTATE OF BARBARA M MERGNER		2023 1 SS	3/01/23	149.00	149.00	30.10	
124 KOSSUTH ST		2023 2 R	8/17/23	1,590.47	1,590.47	189.27	
		2023 3 R	8/01/23	1,581.87	1,581.87	200.90	
		2023 3 SS	9/01/23	149.00	149.00	16.69	
		2023 4 R	11/01/23	1,581.87	1,581.87	129.71	
		2024 1 R	2/01/24	1,586.18	1,586.18	58.69	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:	3,440.91]	--->TOTAL:		8,377.87	8,131.52	788.59	8,920.11
01911 022.01	3916000	2023 1 SS	3/01/23	149.00	149.00	13.38	
GEORGE, GARY & MARIE		2023 3 SS	9/01/23	149.00	149.00	7.42	
129 MONTGOMERY ST	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
01913 005.01	3971000	2024 1 SS	3/11/24	149.00	2.62	.02	
BURNS, JASON & YOHSELYN DANIEL							
88 KOSSUTH ST	BANK 00660						
		--->TOTAL:		149.00	2.62	.02	2.64
01914 001.01	4001000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GARCIA, VENGIE & CAROLINA							
80 KOSSUTH ST							
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
01915	015.01		4065000	2024	1	SS	3/01/24	149.00	149.00	1.46	
OKONKWO, CAROLINE											
73 ALLEN ST E											
				--->TOTAL:				149.00	149.00	1.46	150.46
01916	004.01		4072000	2024	1	R	2/01/24	1,605.80	1,605.80	28.58	
PENUELA, A G & F M R DE GUEVARA				2024	1	SS	3/01/24	149.00	149.00	3.28	
44 KOSSUTH ST											
				--->TOTAL:				1,754.80	1,754.80	31.86	1,786.66
01917	001.01		4105000	2024	1	SS	3/12/24	149.00	0.36		
SKOLKA, MARIE HAZEL											
50 DAY AV											
				--->TOTAL:				149.00	0.36		.36
01917	005.01		4106000	2023	1	SS	8/14/23	149.00	11.56	.62	
FUSI, FRANK A JR				2023	3	SS	9/01/23	149.00	149.00	7.42	
61 ROBERTS AV E			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	309.56	9.50	319.06
01917	016.01		4109000	2023	3	SS	9/01/23	149.00	149.00	7.42	
SULLIVAN, K & SULLIVAN, M-TRUSTEES				2023	4	R	11/01/23	1,688.62	1,688.62	76.92	
71 ROBERTS AV E				2024	1	R	2/01/24	1,680.18	1,680.18	62.17	
				2024	1	SS	3/01/24	149.00	149.00	3.28	
				--->TOTAL:				3,666.80	3,666.80	149.79	3,816.59
01917	026.01		4112000	2024	1	SS	3/01/24	298.00	298.00	2.91	
CANTON-MCDONALD, NATHALIE											
70 DAY AV			BANK 00660								
				--->TOTAL:				298.00	298.00	2.91	300.91
01917	036.01		4115000	2024	1	SS	3/01/24	149.00	147.93	1.45	
JOSHI, KINNARI C & CHINMAYKUMAR D											
34 TERRACE CT			BANK 00660								
				--->TOTAL:				149.00	147.93	1.45	149.38
01917	043.01		4116000	2024	1	SS	3/01/24	149.00	149.00	1.46	
TARQUINO, STEVEN & ZIMIC, CLARA N											
26 TERRACE CT			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
01917	056.01		4120000	2024	1	R	11/27/23	1,762.30	1,761.52	34.34	
SALAVARRIETA, MANUEL & CARMEN											
5 PERSHING PL			BANK 00660								
				--->TOTAL:				1,762.30	1,761.52	34.34	1,795.86
01917	060.01		4122000	2023	1	SS	3/01/23	149.00	147.14	13.21	
MAC GREGOR, JOHN K				2023	3	SS	9/01/23	149.00	149.00	7.42	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
236 WILLIAM ST	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	445.14	22.09	467.23
01917 060.03	4123000	2023 1 SS	8/30/23	149.00	146.26	7.31	
ROBSHAW, ARTHUR W & NANCY		2023 3 SS	9/01/23	149.00	149.00	7.42	
60 ROBERTS AV E	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	444.26	16.19	460.45
01917 062.01	4125000	2024 1 SS	3/01/24	149.00	149.00	1.46	
AREVALO, BLANCA M							
224 WILLIAM ST							
		--->TOTAL:		149.00	149.00	1.46	150.46
01918 021.01	4133000	2024 1 SS	3/01/24	149.00	141.81	1.39	
VENTURELLA, KEITH B & JILL V							
6 PERSHING PL	BANK 00660						
		--->TOTAL:		149.00	141.81	1.39	143.20
01919 015.01	4138000	2024 1 SS	3/01/24	149.00	149.00	1.46	
WESTBROOK, FRED W							
13 VERA ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01919 022.01	4140000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GONZALEZ, F & C L GONZALEZ-PARRA							
25 VERA ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01919 027.01	4141000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MORIO, NICOLE							
28 MONTGOMERY ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01920 049.01	4059000	2023 3 SS	9/01/23	149.00	149.00	7.42	
CORISDEO, KATHLEEN		2024 1 SS	3/01/24	149.00	149.00	1.46	
42 MONTGOMERY ST	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
01921 016.01	4017000	2023 3 SS	9/01/23	149.00	149.00	7.42	
ABREU, ANGEL & ANITA		2024 1 SS	3/01/24	149.00	149.00	1.46	
115 VERA ST	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
01921 023.01	4019000	2023 3 SS	5/15/23	149.00	148.96	7.41	
MC KENZIE, RICARDO & GEORGINA		2024 1 SS	3/01/24	149.00	149.00	1.46	
178 HAMILTON BV	BANK 00660						
		--->TOTAL:		298.00	297.96	8.87	306.83
01921 034.01	4021000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SOLIS, ROLANDO & ANA							
120 MONTGOMERY ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01921	045.01		4025000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SHAHID, WALEED & IRYNA PYLYPCHUK									
104 MONTGOMERY ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01921	049.01		4026000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BELONIO, ALAN									
96 MONTGOMERY ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01922	004.01		3864000	2024 1 SS	3/01/24	149.00	149.00	1.46	
COCOZZA, JOHN									
177 HAMILTON BV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01922	011.01		3866000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SALCEDO FRANCO, D & A L PINARGOTE									
187 HAMILTON BV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01922	022.01		3871000	2024 1 SS	1/22/24	149.00	148.40	1.45	
GRANT, LAWRENCE									
213 HAMILTON BV			BANK 00660						
				--->TOTAL:		149.00	148.40	1.45	149.85
01922	040		3877000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BRICENO, MAURICIO & OSORIO, JUAN C									
206 EVANS AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01922	049.01		3879000	2023 3 SS	9/01/23	149.00	149.00	7.42	
VIEIRA, GLEISON ALVES				2024 1 SS	3/01/24	149.00	149.00	1.46	
200 EVANS AV			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
01923	040.01		3815000	2024 1 SS	4/04/24	149.00	106.08	.26	
PARRA, LUIS JOSE									
216 RICHARDS AV			BANK 00660						
				--->TOTAL:		149.00	106.08	.26	106.34
01923	043.01		3816000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL,R D&PATEL,D&PATEL,D&PATEL,P									
210 RICHARDS AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01924	016.01		3774000	2023 3 SS	9/01/23	149.00	149.00	7.42	
CHANQUIN, JOSE				2024 1 SS	3/01/24	149.00	149.00	1.46	
195 WARD PL			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01925 003.01	3781000	2023 1 SS	3/01/23	149.00	149.00	13.38	
DUBOIS, DENELLA		2023 3 SS	9/01/23	149.00	149.00	7.42	
207 RICHARDS AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
01925 009.01	3783000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MAXEY, ESSTER							
175 POE PL	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01925 011.01	3784000	2024 1 SS	3/22/24	149.00	149.00	.76	
WHITE, ERIC P							
181 POE PL	BANK 00660						
		--->TOTAL:		149.00	149.00	.76	149.76
01925 017.01	3786000	2024 1 R	3/04/24	2,094.41	1.22	.03	
ESTATE OF ROGER G BURATTI							
191 POE PL							
[CONT'D DELQ PAID:	2,093.19]	--->TOTAL:		2,094.41	1.22	.03	1.25
01925 031.01	3791000	2023 3 SS	9/01/23	149.00	149.00	7.42	
STEVENS, PAULINE		2024 1 SS	3/01/24	149.00	149.00	1.46	
122 MURRAY AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
01926 020.01	3798000	2024 1 SS	3/01/24	149.00	149.00	1.46	
AMMERMANN,K&AMMERMANN,T CO-TRUSTEES							
203 ADAMS ST							
		--->TOTAL:		149.00	149.00	1.46	150.46
01926 023.01	3799000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LUDENA, PABLO A							
178 POE PL	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
01926 025.01	3800000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RUIDIAZ-SANTIAGO, M M & GARCIA, I V							
182 POE PL							
		--->TOTAL:		149.00	149.00	1.46	150.46
01926 028.01	3801000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ESTATE OF LILLIAN RICARD							
190 POE PL							
		--->TOTAL:		149.00	149.00	1.46	150.46
01926 033.01	3803000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LYNCH, MICHAEL J & KIMBERLY							
196 POE PL	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01927	042.01		3905000	2024	1	SS	3/01/24	149.00	149.00	1.46	
KOUADIO, TAKI K											
200 HAMILTON BV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
01928	005.01		3959000	2024	1	SS	3/01/24	149.00	149.00	1.46	
STOLLERY, CARA											
103 DESNA ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
01930	009.01		4030000	2024	1	SS	3/01/24	149.00	144.61	1.41	
PARAMANANTHAN, KONESH & PREMALA											
131 GRANDVIEW AV			BANK 00660								
				--->TOTAL:				149.00	144.61	1.41	146.02
01930	017.01		4032000	2024	1	SS	3/01/24	149.00	149.00	1.46	
DALY, PETER J & STACEY ANN											
76 VERA ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
01932	001.01		4081000	2024	1	SS	3/01/24	149.00	149.00	1.46	
SANTOS, KRIEGEL											
140 ALLEN ST W			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
01934	029		4152000	2023	1	SS	9/18/23	149.00	2.68	.12	
LUBRANO, JOSEPH				2023	3	SS	9/18/23	149.00	149.00	6.85	
272 WILLIAM ST				2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	300.68	8.43	309.11
01934	030		4153000	2024	1	SS	3/15/24	149.00	0.46		
GRAB, MICHAEL & BULLA, KAREN											
2 VERA ST			BANK 00660								
				--->TOTAL:				149.00	0.46		.46
01934	031		4154000	2024	1	SS	3/01/24	149.00	149.00	1.46	
GRANT, PAUL B & KADIAN											
4 VERA ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
01935	004.01		4156000	2023	1	SS	8/08/23	149.00	149.00	8.18	
MILLER, MICHELLE C				2023	3	SS	9/01/23	149.00	149.00	7.42	
284 WILLIAM ST			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	447.00	17.06	464.06
01935	016.01		4160000	2024	1	SS	3/01/24	149.00	129.68	1.27	
BROWN, VIRGINIA & BROWN, PORTIA											
160 ROBERTS AV W			BANK 00660								
				--->TOTAL:				149.00	129.68	1.27	130.95

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01938	006.01		4035000	2023 1 SS	3/01/23	149.00	149.00	13.38	
RODRIGUEZ-DEPEGUERO,M A&RODRIGUEZ,K				2023 3 SS	9/01/23	149.00	149.00	7.42	
52 DESNA ST			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
01938	010.01		4036000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DENNIS, HELEN									
62 DESNA ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01938	014.01		4037000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ARANGO, CARMEN LUGO									
160 GRANDVIEW AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01939	011.01		3886000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MEDINA,ALEX JR & JAHAN,NASRATH RAUF									
250 HAMILTON BV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01939	123.01		3898000	2023 4 R	3/11/24	1,525.31	566.22	9.63	
PERMAUL, BISSOONDIAL & SANDRA				2024 1 R	3/11/24	1,534.53	1,534.53	26.09	
245 WOODROW AV W									
[CONT'D DELQ PAID:			4,475.14]	--->TOTAL:		3,059.84	2,100.75	35.72	2,136.47
01939	136.01		3900000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RODRIGUEZ, ROGER & JULIA									
106 DESNA ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
01939	139.01		3901000	2022 3 SS	1/13/23	149.00	1.11	.11	
ASH, RUDOLPH & KURL A				2023 1 SS	3/01/23	149.00	149.00	13.38	
110 DESNA ST			BANK 00660	2023 3 SS	9/01/23	149.00	149.00	7.42	
				2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		596.00	448.11	22.37	470.48
02001	001.01		4249000	2024 1 SS	3/01/24	149.00	139.28	1.36	
GASS, DAVID R & FELICIA									
344 WILLIAM ST									
				--->TOTAL:		149.00	139.28	1.36	140.64
02002	009.01		4236000	2023 1 SS	3/01/23	149.00	149.00	13.38	
CLUE, FLORENCE				2023 3 SS	9/01/23	149.00	149.00	7.42	
336 WILLIAM ST			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
02002	015.01		4238000	2023 3 SS	9/01/23	149.00	145.06	7.22	
BURHANI,ADAM N&ZUBAIDAH ABDUL-HAKIM				2024 1 SS	3/01/24	149.00	149.00	1.46	
10 HARMONY ST			BANK 00660						
				--->TOTAL:		298.00	294.06	8.68	302.74

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02003 001.06	4229400	2024 1 SS	2/05/24	149.00	11.39	.11	
GALLEGOS, ALEXANDRA							
2 STANTON AV	BANK 00660						
		--->TOTAL:		149.00	11.39	.11	11.50
02004 003	4190000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PEREZ, NELSON							
310 WILLIAM ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
02004 013	4198000	2023 1 SS	3/02/23	149.00	7.45	.67	
ARBELAEZ, JUAN C		2023 3 SS	9/01/23	149.00	149.00	7.42	
24 DUPONT AV		2024 1 R	2/01/24	1,901.24	1,901.24	42.73	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
		--->TOTAL:		2,348.24	2,206.69	54.10	2,260.79
02004 015	4200000	2023 3 SS	9/01/23	149.00	149.00	7.42	
FIGALO, CONCETTA		2024 1 SS	3/01/24	149.00	149.00	1.46	
28 DUPONT AV	BANK 00672						
		--->TOTAL:		298.00	298.00	8.88	306.88
02004 025	4209000	2024 1 SS	3/01/24	149.00	4.00	.04	
BUCKNELL, KAREN							
220 GRANDVIEW AV	BANK 00660						
		--->TOTAL:		149.00	4.00	.04	4.04
02004 028	4211000	2024 1 SS	3/01/24	149.00	149.00	1.46	
JOHNSON, MICHAEL & EMMA L							
115 STANTON AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
02004 032	4215000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MORRIS, DAWN							
3 DONNA CT	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
02004 034	4217000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BREAZIL, CHERYL Y & DAVID							
95 STANTON AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
02004 039	4222000	2023 3 SS	9/06/23	149.00	148.22	7.21	
JEANNOT, B & ETIENNE, W		2024 1 SS	3/01/24	149.00	149.00	1.46	
51 STANTON AV	BANK 00660						
		--->TOTAL:		298.00	297.22	8.67	305.89
02004 042	4225000	2023 3 R	3/01/24	1,998.60	1,287.30	28.32	
ESTATE OF SUSAN LAWLESS		2023 4 R	3/01/24	1,998.60	1,998.60	43.97	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
3 SUSAN CT				2024 1 R	3/01/24	2,003.51	2,003.51	44.08	
[CONT'D DELQ PAID: 7,192.36]				--->TOTAL:		6,000.71	5,289.41	116.37	5,405.78
02004	043		4226000	2023 1 SS	3/01/23	149.00	149.00	13.38	
RODAS, MARIO H				2023 3 SS	9/01/23	149.00	149.00	7.42	
2 SUSAN CT			BANK 00597	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
02005	007.01		4171000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BLAIR, LISE A									
39 DUPONT AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02005	009.01		4172000	2024 1 SS	3/01/24	149.00	149.00	3.28	
ZAHANGIR, JAVED									
41 DUPONT AV			BANK 00660						
[CONT'D DELQ PAID: 6,751.14]				--->TOTAL:		149.00	149.00	3.28	152.28
02005	014		4176000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HOBBS, KIM R									
190 GRANDVIEW AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02005	016		4178000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, JITENDRA K & NIMISHA J									
172 GRANDVIEW AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02008	002		4270000	2023 1 R	12/05/22	104.07	103.98	10.03	
WNEK, WAYNE M				2023 2 R	5/01/23	104.07	104.07	7.96	
6 MONROE ST				2023 3 R	8/01/23	89.11	89.11	5.03	
				2023 4 R	11/01/23	89.10	89.10	3.25	
				2024 1 R	2/01/24	96.59	96.59	1.59	
				--->TOTAL:		482.94	482.85	27.86	510.71
02008	006		4273000	2024 1 SS	3/25/24	149.00	0.79		
SALGADO-COWAN, STEVEN B & NANCY L									
124 STANTON AV			BANK 00660						
				--->TOTAL:		149.00	0.79		.79
02009	001.01		4274000	2024 1 R	2/01/24	4,306.07	4,306.07	159.32	
WILLIAMSON, GERALD & PATRICIA				2024 1 SS	3/01/24	149.00	149.00	3.28	
12 ANITA DR									
[CONT'D DELQ PAID: 13,410.83]				--->TOTAL:		4,455.07	4,455.07	162.60	4,617.67
02009	007		4280000	2024 1 R	1/19/24	2,775.67	2,766.82	71.54	
BARKER, ANN C									
70 ANITA DR									
				--->TOTAL:		2,775.67	2,766.82	71.54	2,838.36

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
02010	032.02		4301000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, SATISH M & MINAXI S									
260 TABB AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02010	040.01		4303000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ZIENIEWICZ, CRAIG & MICHELLE COX									
242 TABB AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02010	053.01		4306000	2024 1 SS	3/01/24	149.00	148.46	1.45	
TONCEL, ROBERTO C									
163 GRANDVIEW AV			BANK 00660						
				--->TOTAL:		149.00	148.46	1.45	149.91
02011	025.01		4315000	2023 1 SS	3/01/23	149.00	149.00	13.38	
UYEMURA, SHAWN & ALPA				2023 3 SS	9/01/23	149.00	149.00	7.42	
90 DESNA ST			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
02011	028.01		4316000	2024 1 SS	3/01/24	149.00	131.18	1.28	
OSIEGBU, GREGORY & MAUREEN									
233 TABB AV			BANK 00660						
				--->TOTAL:		149.00	131.18	1.28	132.46
02011	033.01		4318000	2023 1 SS	3/01/23	149.00	149.00	13.38	
BERTOGLIO, CHRISTINE ANN				2023 3 SS	9/01/23	149.00	149.00	7.42	
245 TABB AV			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
02101	001		4366000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, BIPIN									
400 STELTON RD			BANK 00672						
				--->TOTAL:		149.00	149.00	1.46	150.46
02101	006.02		4371000	2024 1 R	2/01/24	1,507.67	1,507.67	24.95	
HAMID, AHMAD & YOUGETE				2024 1 SS	3/01/24	149.00	149.00	3.28	
334 STELTON RD									
				--->TOTAL:		1,656.67	1,656.67	28.23	1,684.90
02101	009.05	C1127	4375009	2023 3 SS	9/01/23	149.00	149.00	7.42	
SARVA, VENKATA & SARVA, SAILAJA				2024 1 SS	3/01/24	149.00	149.00	1.46	
127 LORHAN DR			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
02101	009.05	C1128	43750010	2023 3 SS	9/05/23	149.00	139.46	6.82	
LOPEZ, JULIA				2024 1 SS	3/01/24	149.00	149.00	1.46	
128 LORHAN DR			BANK 00660						
				--->TOTAL:		298.00	288.46	8.28	296.74

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02101	009.05	C1141	4375020	2024 1 SS	3/01/24	149.00	149.00	1.46	
TRIVEDI, MANIK M & PATEL, AVNI R									
141 LORHAN DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02101	009.05	C1143	4375022	2024 1 SS	3/01/24	149.00	149.00	1.46	
BLASINGAME, CAMARA ARNETTE									
143 LORHAN DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02101	009.05	C1146	4375025	2023 3 SS	9/01/23	149.00	149.00	7.42	
PRAKASH, SHARAD				2024 1 SS	3/01/24	149.00	149.00	1.46	
146 LORHAN DR			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
02101	009.05	C2211	4375029	2023 3 SS	1/03/24	149.00	149.00	7.60	
SURAGANA,S&SURAGANA,S&VEERAMALLU,R				2024 1 R	4/11/24	619.80	2.90	.01	
211 LORHAN DR				2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID: 1,998.87]				--->TOTAL:		917.80	300.90	10.89	311.79
02101	009.05	C2212	4375028	2024 1 R	2/01/24	619.80	619.80	10.19	
KOMURAVELLY,ABHISHEK&DEVA,MOUNIKA				2024 1 A	2/01/24	1,443.62	1,443.62	35.32	
212 LORHAN DR				2024 1 SS	3/01/24	149.00	149.00	3.28	
				--->TOTAL:		2,212.42	2,212.42	48.79	2,261.21
02101	009.05	C2223	4375129	2024 1 SS	3/01/24	149.00	149.00	1.46	
SHARMA, TANVI & JAY SONI									
223 LORHAN DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02101	009.05	C2225	4375034	2023 3 SS	9/01/23	149.00	149.00	7.42	
CHINTHALCUNTA,KISHORE& UMA CHAVALI				2024 1 R	2/01/24	619.80	619.80	10.19	
225 LORHAN DR				2024 1 A	2/01/24	1,480.29	1,480.29	39.74	
				2024 1 SS	3/01/24	149.00	149.00	3.28	
				--->TOTAL:		2,398.09	2,398.09	60.63	2,458.72
02101	009.05	C2227	4375037	2023 3 R	8/01/23	571.80	564.66	31.87	
LAKIMSETTY,KALYAN&KUSUMANCHI,NIRUPA				2023 3 SS	9/01/23	149.00	149.00	7.42	
227 LORHAN DR				2023 4 R	11/01/23	571.80	571.80	20.84	
				2023 4 A	11/01/23	5,439.09	5,439.09	436.23	
				2024 1 R	2/01/24	619.80	619.80	22.93	
				2024 1 A	2/01/24	1,483.39	1,483.39	54.89	
				2024 1 SS	3/01/24	149.00	149.00	3.28	
				--->TOTAL:		8,983.88	8,976.74	577.46	9,554.20
02101	009.05	C2228	4375036	2023 3 SS	9/01/23	149.00	149.00	7.42	
ANNAPAREDDY, H & A NANNEBOINA				2024 1 SS	3/01/24	149.00	149.00	1.46	
228 LORHAN DR			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
02101	009.05	C2232	4375039	2024	1	SS	3/01/24	149.00	149.00	1.46	
SHAH, DHRUMIL											
232 LORHAN DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
02101	009.05	C5542	4375073	2023	3	SS	9/01/23	149.00	149.00	7.42	
TACURI, SUSAN & TACURI, GABRIELA				2024	1	SS	3/01/24	149.00	149.00	1.46	
542 LORHAN DR			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
02101	009.05	C5546	4375077	2023	3	SS	9/01/23	149.00	149.00	7.42	
ZHOU, XIN QIANG & YOU, XIAOLI				2024	1	SS	3/01/24	149.00	149.00	1.46	
546 LORHAN DR			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
02101	009.05	C6627	4375088	2024	1	SS	3/01/24	149.00	149.00	1.46	
DAMANI, AMISHA											
627 LORHAN DR											
				--->TOTAL:				149.00	149.00	1.46	150.46
02101	009.05	C6632	4375091	2024	1	SS	3/01/24	149.00	149.00	1.46	
JULES,MARQUES&MUKENDI,MARIE-MYRIAM											
632 LORHAN DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
02101	009.05	C6637	4375096	2024	1	SS	3/01/24	149.00	149.00	1.46	
ZHENG, MINGYANG & YIWEN WU											
637 LORHAN DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
02101	009.05	C6642	4375099	2024	1	SS	3/01/24	149.00	149.00	1.46	
ZHANG, RUI											
642 LORHAN DR											
				--->TOTAL:				149.00	149.00	1.46	150.46
02101	009.05	C6644	4375101	2024	1	SS	3/01/24	149.00	149.00	1.46	
SUSSMAN, ANDREW											
644 LORHAN DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
02101	009.05	C7711	4375106	2024	1	SS	3/01/24	149.00	149.00	1.46	
PONNURAJ, BARTHI M											
711 LORHAN DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
02101	009.05	C7723	4375110	2024	1	SS	3/01/24	149.00	149.00	1.46	
VANGALAPATI, KIRAN											
723 LORHAN DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02101	009.05	C7728	4375115	2024 1 SS	3/01/24	149.00	149.00	1.46	
BISSRAM, NIRALA & JAGRUP, VARMA									
728 LORHAN DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02101	009.05	C7732	4375117	2024 1 SS	3/01/24	149.00	149.00	1.46	
AMIN, REBECCA & PATEL, DIPEN R									
732 LORHAN DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02101	009.05	C7735	4375120	2024 1 SS	3/01/24	149.00	149.00	1.46	
GONTLA, B V K & C B KANIKICHERLA									
735 LORHAN DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02101	009.05	C7736	4375121	2024 1 SS	3/01/24	149.00	149.00	1.46	
SHARMA, NEELAM									
736 LORHAN DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02101	009.05	C7741	4375124	2024 1 SS	3/01/24	149.00	144.75	1.42	
MOHAMMED, MOAZZAM HUSSAIN									
741 LORHAN DR			BANK 00660						
				--->TOTAL:		149.00	144.75	1.42	146.17
02101	010.02		4377000	2023 3 SS	9/01/23	149.00	149.00	7.42	
SAMUEL-JOSE,D A & C GONZALEZ-SAMUEL				2024 1 SS	3/01/24	149.00	149.00	1.46	
276 STELTON RD			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
02102	003		4355000	2024 1 SS	4/10/24	149.00	1.29		
DOEFFINGER, ANN B									
3 RUTH PL			BANK 00660						
				--->TOTAL:		149.00	1.29		1.29
02102	011.01		4359000	2024 1 SS	3/01/24	149.00	148.80	1.45	
MANCIA, FELICITA									
8 EMMA PL			BANK 00660						
				--->TOTAL:		149.00	148.80	1.45	150.25
02103	014.01		4348000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SHAH,CHIRAGKUMAR&MITABEN&SHAH,VIDHI									
962 NELSON PL									
				--->TOTAL:		149.00	149.00	1.46	150.46
02104	001.01		4332000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BAEZ, CARLOS & DENISE									
333 STELTON RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02104 031.01	4341000	2024 1 SS	3/14/24	149.00	0.29		
JARA, CARLOS W & JARA, ADRIANNA							
5 SILAS PL	BANK 00660						
		--->TOTAL:		149.00	0.29		.29
02104 035.01	4342000	2024 1 R	2/01/24	1,576.36	1,576.36	27.49	
ESTATE OF CAROL J BERNARD		2024 1 SS	3/01/24	149.00	149.00	3.28	
3 SILAS PL							
		--->TOTAL:		1,725.36	1,725.36	30.77	1,756.13
02105 005.01	4323000	2023 1 SS	9/08/23	149.00	149.00	16.17	
WELCH, SONJA A		2023 3 R	2/19/24	1,639.67	1,488.20	41.67	
5 CARLTON AV		2023 3 SS	9/01/23	149.00	149.00	16.69	
		2023 4 R	2/19/24	1,639.66	1,639.66	45.91	
		2024 1 R	2/19/24	1,662.10	1,662.10	46.54	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:	15,272.92]	--->TOTAL:		5,388.43	5,236.96	170.26	5,407.22
02105 008.01	4324000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ESTATE OF KARIN D DUNGEE							
7 CARLTON AV							
		--->TOTAL:		149.00	149.00	1.46	150.46
02201 001.01	4429000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RODRIGUEZ, RICKY L & BRENDA							
82 BRET ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
02201 019.01	4441000	2024 1 SS	3/01/24	149.00	148.08	1.45	
TU, PHUONG T & LE T NGUYEN							
236 ADAMS ST	BANK 00660						
		--->TOTAL:		149.00	148.08	1.45	149.53
02201 020.01	4442000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, BHAVNABEN R							
244 ADAMS ST							
		--->TOTAL:		149.00	149.00	1.46	150.46
02201 024	4446000	2024 1 SA	2/16/24	1,788.00	7.16	.09	
E C TANGLEWOOD TERR-C/O MORGAN PROP							
32 O NEW BRUNSWICK RD							
		--->TOTAL:		1,788.00	7.16	.09	7.25
02201 025.02	4447000	2024 1 SS	3/01/24	298.00	298.00	2.91	
POVICH, VIRGINIA & JOHN							
228 KOSSUTH ST	BANK 00660						
		--->TOTAL:		298.00	298.00	2.91	300.91
02201 025.03	4447030	2024 1 SS	3/01/24	149.00	149.00	1.46	
POVICH, VIRGINIA & JOHN							
234 KOSSUTH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02201 028.02	4449000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SMITH, AVERY & KELLYJORI DAVIS							
220 KOSSUTH ST	BANK 00597						
		--->TOTAL:		149.00	149.00	1.46	150.46
02202 005.01	4475000	2023 3 SS	9/01/23	149.00	149.00	7.42	
WESTER, JOHN N		2024 1 SS	3/01/24	149.00	149.00	1.46	
157 MURRAY AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
02202 015.01	4478000	2024 1 SS	3/19/24	149.00	0.56		
NAEEM, ARSHAD							
247 ADAMS ST	BANK 00660						
		--->TOTAL:		149.00	0.56		.56
02202 024.01	4480000	2023 3 SS	9/01/23	149.00	149.00	7.42	
NAVARRO-PORRAS,OMAR &KATYA VALERDE		2024 1 SS	3/01/24	149.00	149.00	1.46	
206 POE PL	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
02203 005.01	4469000	2024 1 R	2/29/24	1,636.28	6.52	.15	
SINGH, LAKHBIR & KAMALJIT							
133 MURRAY AV							
[CONT'D DELQ PAID:	1,625.10]	--->TOTAL:		1,636.28	6.52	.15	6.67
02204 016.01	4466000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CATALINO, VICTOR							
212 MONTGOMERY ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
02205 001.01	4457000	2024 1 R	2/01/24	1,847.53	1,847.53	37.53	
GRAND HOME INVESTMENTS XXV LLC		2024 1 SS	3/01/24	149.00	148.63	3.27	
71 MURRAY AV							
		--->TOTAL:		1,996.53	1,996.16	40.80	2,036.96
02206 003.01 C0004	4388000	2024 1 R	2/01/24	918.34	918.34	15.10	
TURMERIC PROPERTIES LLC		2024 1 SB	1/09/24	175.00	175.00	2.45	
250 STELTON 4 RD SUIT							
		--->TOTAL:		1,093.34	1,093.34	17.55	1,110.89
02206 034.01	4395000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LEATY, RICARDO JR & ROMO, LIZBETH							
10 O NEW BRUNSWICK RD	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
02206 053.02 C0011	4402000	2023 4 SB	12/31/23	175.00	11.47	.27	
MEENAKSHI TECHNOLOGY PROPERTY LLC		2024 1 R	2/01/24	1,113.58	1,113.58	18.31	
216 STELTON RD		2024 1 SB	1/09/24	175.00	175.00	2.45	
		--->TOTAL:		1,463.58	1,300.05	21.03	1,321.08

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02206 053.02 C0032	4408000	2024 1 R	10/10/23	1,359.43	1,359.42	22.35	
LOGISTIC SOLUTIONS INC		2024 1 SB	1/09/24	175.00	175.00	3.05	
216 STELTON RD							
		--->TOTAL:		1,534.43	1,534.42	25.40	1,559.82
02206 053.02 C0054	4414000	2023 2 R	7/31/23	1,169.21	10.63	.60	
MOHINDER GARG DDS		2023 3 R	8/01/23	1,057.94	957.94	54.07	
216 STELTON RD		2023 3 SB	7/31/23	175.00	3.55	.20	
		2023 4 R	11/01/23	1,057.94	1,057.94	62.70	
		2023 4 SB	10/04/23	175.00	175.00	14.18	
		2024 1 R	2/01/24	1,113.58	1,113.58	41.20	
		2024 1 SB	1/09/24	175.00	175.00	5.51	
		--->TOTAL:		4,923.67	3,493.64	178.46	3,672.10
02206 053.02 C0061	4416000	2024 1 R	2/01/24	1,113.58	1,113.58	18.31	
STANTON FAMILY TRUST		2024 1 SB	1/09/24	175.00	175.00	2.45	
216 STELTON RD							
		--->TOTAL:		1,288.58	1,288.58	20.76	1,309.34
02206 061.01	4424000	2024 1 R	2/01/24	2,062.90	2,062.90	45.49	
AGUILAR-RAMOS, JOSE & DELFINA		2024 1 SS	3/01/24	149.00	149.00	3.28	
241 KOSSUTH ST							
		--->TOTAL:		2,211.90	2,211.90	48.77	2,260.67
02206 061.02	4425000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ESTATE OF J MINA & BUITRAGO, L E							
24 O NEW BRUNSWICK RD	BANK 00672						
		--->TOTAL:		149.00	149.00	1.46	150.46
02301 001.02	4527000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SINGH, VIJAY PRATOP							
319 ST MARKS AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
02301 007.09	4542000	2024 1 R	2/21/24	3,066.47	2.23	.06	
HARRIS, BERNARD W & CYNTHIA T							
10 DI IORIO CT							
[CONT'D DELQ PAID:	3,064.24]	--->TOTAL:		3,066.47	2.23	.06	2.29
02301 007.11	4544000	2024 1 R	4/09/24	2,248.33	516.74	1.55	
TROLAND, FRANK & SUZETTE							
157 N RANDOLPHVILLE RD							
[CONT'D DELQ PAID:	10,976.25]	--->TOTAL:		2,248.33	516.74	1.55	518.29
02301 008.03	4545003	2024 1 SS	4/11/24	149.00	0.09		
TANG, XOI & NGUYET NGUYEN							
9 MYNIPOTI CT	BANK 00660						
		--->TOTAL:		149.00	0.09		.09

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02301	008.07		4545007	2024	1	SS	3/01/24	149.00	149.00	1.46	
SHAH, KAVITA P											
10 MYNIPOTI CT			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
02301	010		4546000	2023	3	SS	9/01/23	149.00	149.00	7.42	
AMITRANO, MATTHEW				2024	1	SS	3/01/24	149.00	149.00	1.46	
354 HAMILTON BV			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
02301	015.01		4550000	2024	1	R	2/29/24	1,575.85	583.15	5.96	
OLEXION, JOSEPH				2024	1	SS	3/01/24	149.00	149.00	1.46	
100 DUPONT AV											
				--->TOTAL:				1,724.85	732.15	7.42	739.57
02301	018.01		4556000	2024	1	SS	3/01/24	149.00	149.00	1.46	
MISCHUTIN, PETER V											
120 DUPONT AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
02301	022.01		4562000	2024	1	SS	3/01/24	149.00	149.00	1.46	
COYLE, JOHN ARTHUR											
270 HAMILTON BV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
02301	024		4564000	2024	1	SS	3/01/24	149.00	149.00	1.46	
YEUNG,YAU-HING&WAH-YING GRACE CHENG											
7 LEXINGTON DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
02301	027		4568000	2023	1	SS	8/17/23	149.00	149.00	7.88	
JONES, KEVIN M				2023	3	SS	9/01/23	149.00	149.00	7.42	
261 GRANDVIEW AV			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	447.00	16.76	463.76
02301	035		4578000	2024	1	SS	3/01/24	149.00	149.00	1.46	
WILLIAMS, LISA											
6 MUSKET WY			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
02301	043		4589000	2024	1	SS	3/01/24	149.00	149.00	1.46	
IKE, ADOLPHUS & EDITH											
16 LEXINGTON DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
02301	054.01		4593000	2024	1	R	2/01/24	2,185.32	2,185.32	50.02	
BHATT, VINAY & PAVITRA											
336 HAMILTON BV											
				--->TOTAL:				2,185.32	2,185.32	50.02	2,235.34

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02301	060		4596000	2024 1 SS	3/01/24	149.00	148.85	1.46	
GATENS, DONNA D									
327 ST MARKS AV			BANK 00660						
				--->TOTAL:		149.00	148.85	1.46	150.31
02301	064		4600000	2023 1 SS	3/01/23	149.00	149.00	13.38	
VARGAS, PEDRO & SARINA				2023 3 SS	9/01/23	149.00	149.00	7.42	
343 ST MARKS AV			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
02301	068		4604000	2023 1 SS	3/01/23	149.00	149.00	13.38	
TIWARI, ABHINAV & CHARUL, TRIPATHI				2023 3 SS	9/01/23	149.00	149.00	7.42	
350 ST MARKS AV			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
02301	081		4617000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KIM, TOMMY I & MARGARETTE K									
15 LUCILLE CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02301	090		4626000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SINGH, H & SINGH, M K & KAUR, S									
18 LUCILLE CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02301	093		4629000	2024 1 SS	3/01/24	149.00	149.00	1.46	
VANJARI, SRUSHTI & MORENO, DAVID									
6 REA CT			BANK 00672						
				--->TOTAL:		149.00	149.00	1.46	150.46
02303	001.05		4642990	2024 1 SS	3/01/24	149.00	149.00	1.46	
MANAGES, O REILLY & MARMAH J									
315 TABB AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02303	003.01		4644000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CHAUHAN, HARISH & UNNATI									
215 GRANDVIEW AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02303	010.01		4651000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MORRIS,DAWN A &JACKSON-MORRIS,JOYCE									
96 DUPONT AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02303	012.01		4653000	2023 3 SS	6/08/23	149.00	148.38	7.39	
ORTEZ, DOUGLAS & ORTEZ, NOLVIA				2024 1 SS	3/01/24	149.00	149.00	1.46	
310 ST MARKS AV			BANK 00660						
				--->TOTAL:		298.00	297.38	8.85	306.23

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02303	013		4654000	2024 1 R	2/01/24	2,850.57	2,850.57	74.64	
PATEL, NILESH & HINA				2024 1 SS	3/01/24	149.00	149.00	3.28	
320 ST MARKS AV									
				--->TOTAL:		2,999.57	2,999.57	77.92	3,077.49
02303	014		4655000	2024 1 SS	3/01/24	149.00	4.11	.04	
MEMBRENO, DILCIA									
324 ST MARKS AV			BANK 00660						
				--->TOTAL:		149.00	4.11	.04	4.15
02304	005.01		4512000	2024 1 SS	3/01/24	149.00	149.00	1.46	
15 BRET ST CO & HEADD, JACLYN B									
15 BRET ST									
				--->TOTAL:		149.00	149.00	1.46	150.46
02304	009.01		4513000	2024 1 SS	3/01/24	149.00	149.00	1.46	
YOUSUF, ASAD A & SHAMEEM BEGUM									
278 EVANS AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02304	017.01		4515000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BUSTAMANTE, O D & BUSTAMANTE, G									
260 EVANS AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02304	033.01		4521000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DROUET, MIGUEL & BOLSS, DAWN									
257 HAMILTON BV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02305	001		4674000	2024 1 SS	3/01/24	149.00	145.00	1.42	
VARGAS, ANTONIO & MARIA									
1 HARTE PL			BANK 00660						
				--->TOTAL:		149.00	145.00	1.42	146.42
02306	001		4660000	2023 1 SS	3/01/23	149.00	149.00	13.38	
HARMYK, JUNE & STEVEN				2023 3 SS	9/01/23	149.00	149.00	7.42	
349 HAMILTON BV			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
02306	003		4662000	2023 1 R	6/09/23	1,949.98	1,949.98	298.35	
HOLDER, MICHAEL				2023 1 SS	6/09/23	149.00	149.00	22.80	
16 HARTE PL				2023 2 R	6/09/23	1,949.97	1,949.97	298.35	
				2023 3 R	8/01/23	2,035.34	2,035.34	258.49	
				2023 3 SS	9/01/23	149.00	149.00	16.69	
				2023 4 R	11/01/23	2,035.34	2,035.34	166.90	
				2024 1 R	2/01/24	1,992.66	1,992.66	73.73	
				2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:			35,013.13]	--->TOTAL:		10,410.29	10,410.29	1,138.59	11,548.88

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02306 004	4663000	2023 3 SS	12/28/23	149.00	110.70	2.63	
CRUZ, S & M & MENENDEZ, S		2024 1 SS	3/01/24	149.00	149.00	1.46	
22 HARTE PL	BANK 00660						
		--->TOTAL:		298.00	259.70	4.09	263.79
02306 015	4672000	2023 4 R	11/01/23	2,709.11	2,709.11	160.54	
PARROCO, JERRY		2024 1 R	2/01/24	2,715.76	2,715.76	100.48	
391 HAMILTON BV							
[CONT'D DELQ PAID:	147.76]	--->TOTAL:		5,424.87	5,424.87	261.02	5,685.89
02307 013.01	4689000	2023 1 R	8/01/23	1,670.62	668.98	84.96	
FENNELL, DONALD & LUCIEW, PATTY		2023 1 SS	8/01/23	149.00	149.00	18.92	
320 RICHARDS AV		2023 2 R	8/01/23	1,670.61	1,670.61	212.17	
		2023 3 R	8/01/23	1,667.01	1,667.01	211.71	
		2023 3 SS	9/01/23	149.00	149.00	16.69	
		2023 4 R	11/01/23	1,667.01	1,667.01	136.69	
		2024 1 R	2/01/24	1,668.82	1,668.82	61.75	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:	18,667.80]	--->TOTAL:		8,791.07	7,789.43	746.17	8,535.60
02307 025.01	4692000	2024 1 R	2/14/24	1,626.46	5.16	.07	
BARNES, ROBERT L & HAZEL L							
24 BRET ST							
		--->TOTAL:		1,626.46	5.16	.07	5.23
02307 029.01	4693000	2024 1 SS	3/01/24	149.00	148.84	1.46	
OROZCO, MARLEN							
311 EVANS AV	BANK 00660						
		--->TOTAL:		149.00	148.84	1.46	150.30
02307 039.01	4696000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SIRMANS, NAIKERA R							
331 EVANS AV	BANK 00672						
		--->TOTAL:		149.00	149.00	1.46	150.46
02308 005.01	4499000	2024 1 SS	3/01/24	149.00	149.00	1.46	
TAVERAS, IVAN JOSUE LA HOZ							
274 RICHARDS AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
02308 028.02	4506000	2024 1 SS	3/04/24	149.00	4.00	.04	
STASYSHYN, ANTHONY J JR & TERESA							
255 EVANS AV	BANK 06225						
		--->TOTAL:		149.00	4.00	.04	4.04
02308 035.01	4508000	2024 1 SS	3/01/24	149.00	149.00	1.46	
NASH, JOSEPH & REGINA							
269 EVANS AV	BANK 00597						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02309	029.01		4497000	2024 1 SS	4/08/24	149.00	1.23		
ANG, ALBERTO C & GUILLERMA D									
55 BRET ST			BANK 00660						
				--->TOTAL:		149.00	1.23		1.23
02310	001.01		4697000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ETHIRMANASINGHAM,D & P V DILRUKSHAN									
3 ODE PL			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02310	005.01		4698000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ZEEB, HENRY & JENNIFER									
309 RICHARDS AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02310	014.01		4701000	2023 3 SS	9/01/23	149.00	149.00	7.42	
BAEZ,VANESSA & ECHEVARRIA,PHILIP M				2024 1 SS	3/01/24	149.00	149.00	1.46	
56 BRET ST			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
02310	030		4705000	2024 1 R	3/12/24	1,452.40	460.87	3.38	
PRUDEN, WILLIAM & MARY ANN				2024 1 SS	3/01/24	149.00	149.00	1.46	
188 MURRAY AV									
[CONT'D DELQ PAID:			491.53]	--->TOTAL:		1,601.40	609.87	4.84	614.71
02311	002		4709000	2023 1 SS	3/01/23	149.00	149.00	13.38	
ISRAEL, HAROLD & YVETTE				2023 3 SS	9/01/23	149.00	149.00	7.42	
41 HARTE PL			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
02311	005		4712000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PHILLIPS, WINSTON & SHARON V									
20 ODE PL			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02312	001		4715000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SIDDIQUI, AMIR									
54 HARTE PL			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02312	002		4716000	2023 1 SS	3/01/23	149.00	149.00	13.38	
CAMPOPIANO, RICHARD P & LYNDE				2023 3 SS	9/01/23	149.00	149.00	7.42	
9 LEE PL				2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
02313	001.01		4481000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CUNNINGHAM, ALVIN SR & DIANE									
67 BRET ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02401	011.01		4792000	2023	1	SS	6/12/23	149.00	76.78	5.17	
WILFRID, CHRIS F & LUCINDA F				2023	3	SS	9/01/23	149.00	149.00	7.42	
194 N RANDOLPHVILLE RD			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	374.78	14.05	388.83
02401	013.01		4794000	2024	1	SS	3/01/24	149.00	149.00	1.46	
SY, WILLIE L & MALAZARTE, JUDITH											
437 BALDWIN ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
02402	002.02		4720000	2024	1	SS	3/01/24	149.00	149.00	1.46	
RAJ, KUSUMBEN H & RAJ, KAUSHALKU H											
455 BALDWIN ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
02402	038		4740000	2024	1	SS	3/01/24	149.00	149.00	1.46	
PEREZ, ERIBERTO & MARILYN SOTO											
3 FOX HOLLOW DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
02402	039		4741000	2024	1	SS	3/01/24	149.00	149.00	1.46	
PATEL, RONAK K											
1 FOX HOLLOW DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
02403	001.05		4767500	2023	1	SS	3/01/23	149.00	149.00	13.38	
VENKATAPURAM, UMESH K & VINAYASREE				2023	3	SS	9/01/23	149.00	149.00	7.42	
412 BALDWIN ST			BANK 00672	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	447.00	22.26	469.26
02403	006		4768000	2024	1	SS	3/01/24	149.00	149.00	1.46	
GACHIGO, JOSEPH & ESTHER ONDUSO											
420 BALDWIN ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
02403	015		4777000	2023	1	SS	9/15/23	149.00	146.45	6.83	
ELLMYER, ROBIN A				2023	3	SS	9/15/23	149.00	149.00	6.95	
433 JARRARD ST			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	444.45	15.24	459.69
02404	008.02		4763200	2023	1	SS	3/01/23	149.00	149.00	13.38	
AMIN, SABIR & DURGA BHAVANI MEDA				2023	3	SS	9/01/23	149.00	149.00	7.42	
436 JARRARD ST			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	447.00	22.26	469.26
02501	003.07		4811000	2024	1	SS	3/01/24	149.00	149.00	1.46	
PATEL, KRISHNA & KRUTIBEN											
14 PEABODY ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02501 004.01	4813000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ROMAN, GREGORY S & MARYLYNN							
61 N RANDOLPHVILLE RD	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
02501 007.03	4815001	2023 1 SS	9/19/23	149.00	107.38	4.92	
PATALANO, VINCENT J IV & SAMANTHA		2023 3 SS	9/19/23	149.00	149.00	6.82	
67 N RANDOLPHVILLE RD	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	405.38	13.20	418.58
02501 011.01	4820000	2023 3 SS	9/01/23	149.00	149.00	7.42	
SULEIMAN, ALI & ALI, ANN M		2024 1 SS	3/01/24	149.00	149.00	1.46	
91 N RANDOLPHVILLE RD							
		--->TOTAL:		298.00	298.00	8.88	306.88
02501 013.01	4822000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MIR, ASIM & SONIA							
284 GRANDVIEW AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
02501 017.01	4828000	2023 1 R	2/01/23	2,148.09	2,148.09	466.14	
PITCHER, JOSEPH M		2023 1 SS	3/01/23	149.00	149.00	30.10	
262 GRANDVIEW AV		2023 2 R	5/01/23	2,148.09	2,148.09	369.47	
		2023 3 R	8/01/23	2,083.08	2,083.08	264.55	
		2023 3 SS	9/01/23	149.00	149.00	16.69	
		2023 4 R	11/01/23	2,083.08	2,083.08	170.81	
		2024 1 R	2/01/24	2,115.59	2,115.59	78.28	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:	36,982.00]	--->TOTAL:		11,024.93	11,024.93	1,399.32	12,424.25
02501 020	4831000	2024 1 SS	3/01/24	149.00	149.00	1.46	
O'DONNELL, CHARLES J & ROBYN C							
254 GRANDVIEW AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
02501 031.01	4841000	2023 3 SS	2/02/24	149.00	1.79	.03	
MCCLEASE,COREY L & TASHANA M		2024 1 SS	3/01/24	149.00	132.62	1.30	
233 DAVIS AV	BANK 00660						
		--->TOTAL:		298.00	134.41	1.33	135.74
02501 035	4846000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HUNTER, EZEL & ETHERINE							
253 DAVIS AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
02501 038	4849000	2024 1 SS	3/01/24	149.00	149.00	1.46	
NAING, SOE MOE & WIN YEE MYINT							
6 MAY CT	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02501 045	4856000	2024 1 SS	3/01/24	149.00	148.34	1.45	
KACHHIA, N & P & KACHHIA, A							
5 MAY CT	BANK 00660						
		--->TOTAL:		149.00	148.34	1.45	149.79
02502 001	4873000	2023 1 SS	3/01/23	149.00	149.00	13.38	
HARRIS, JUSTIN & SANTILLO, LAUREN		2023 3 SS	9/01/23	149.00	149.00	7.42	
191 DAVIS AV	BANK 00672	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
02502 006	4878000	2023 2 R	3/09/23	2,613.32	1.57	.12	
SINGER, JOANNE		2023 3 R	8/01/23	2,668.41	2,668.41	233.17	
5 NAOMI WY		2023 3 SS	9/01/23	149.00	149.00	16.69	
		2023 4 R	11/01/23	2,668.40	2,668.40	218.81	
		2024 1 R	2/01/24	2,640.87	2,640.87	97.71	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
		--->TOTAL:		10,889.00	8,277.25	569.78	8,847.03
02502 007	4879000	2024 1 SS	3/01/24	149.00	149.00	1.46	
FAHEY, EAMON							
99 ANITA DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
02502 012	4884000	2024 1 SS	3/01/24	149.00	149.00	1.46	
NGUYEN, PETER & NGUYEN, WENDY T							
79 ANITA DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
02503 003	4865000	2024 1 SS	3/01/24	149.00	149.00	1.46	
NUNEZ, J A DURAN & C L M DE DURAN							
266 DAVIS AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
02503 010	4872000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DHADDAY, JATINDER S & VIRDHI,RAKESH							
244 DAVIS AV							
		--->TOTAL:		149.00	149.00	1.46	150.46
02504 005	4889000	2023 3 SS	9/01/23	149.00	149.00	7.42	
SIMMONS, MYLA		2024 1 SS	3/01/24	149.00	149.00	1.46	
110 ANITA DR	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
02601 005	4902000	2024 1 R	3/15/24	1,942.04	148.64	.99	
REED, JAMES M & DOROTHY							
147 BLACKFORD AV							
[CONT'D DELQ PAID:	593.40]	--->TOTAL:		1,942.04	148.64	.99	149.63
02601 021	4914000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DONG, LIJIE & WANG, MENGWEI							
41 SPEAR ST	BANK 00672						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
02601	036		4929000	2024 1 SS	3/01/24	149.00	149.00	1.46	
VERGARA, ELDER & LUZ &VERGARA BRIAN									
166 N RANDOLPHVILLE RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02601	052.02		4931000	2024 1 SS	3/01/24	149.00	149.00	1.46	
AVUDAIYAPPAN,M A&LAKSHMANAN,S-TRUST									
158 N RANDOLPHVILLE RD									
				--->TOTAL:		149.00	149.00	1.46	150.46
02601	059.01		4936000	2024 1 SS	3/01/24	149.00	149.00	1.46	
AGBONIFO, SUNNY & GRACE									
301 GRANDVIEW AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02601	072		4949000	2024 1 SS	4/01/24	149.00	0.99		
PATEL,D &K, PATEL, N & PATEL, B D									
349 GRANDVIEW AV			BANK 00660						
				--->TOTAL:		149.00	0.99		.99
02601	075		4952000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ESTATE OF VICTOR NAPENAS									
14 SPRUCE LN			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02601	076		4953000	2024 1 SS	3/01/24	149.00	148.46	1.45	
CARTER, ANDREW									
10 SPRUCE LN			BANK 00660						
				--->TOTAL:		149.00	148.46	1.45	149.91
02602	008		4960000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CHEN,YEA N&YA F CHANG&CHEN,DANIEL C									
14 MILL BROOK RD									
				--->TOTAL:		149.00	149.00	1.46	150.46
02602	009		4961000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, DHIMANT									
18 MILL BROOK RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02602	010		4962000	2024 1 SS	3/11/24	149.00	0.73	.01	
TYSON, CHRISTOPHER & DINA N									
22 MILL BROOK RD			BANK 00660						
				--->TOTAL:		149.00	0.73	.01	.74
02602	016		4968000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MATTHEWS, KIMBERLY									
32 SPEAR ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02602 031.01	4981000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MONSANTO, QUINTIN & TAINA							
186 DUNN AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
02602 034.01	4983000	2024 1 R	4/15/24	796.96	195.42		
PARKER, RICHARD T & LORA L							
181 DUNN AV							
[CONT'D DELQ PAID:	592.70]	--->TOTAL:		796.96	195.42		195.42
02602 036	4984000	2024 1 SS	3/26/24	149.00	99.79	.42	
PARKER, RICHARD T							
185 DUNN AV	BANK 00597						
		--->TOTAL:		149.00	99.79	.42	100.21
02602 039	4986000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MACWAN, RONALDSON & SIMMI							
401 LODGE ST							
		--->TOTAL:		149.00	149.00	1.46	150.46
02603 002.02	4999000	2024 1 SS	3/01/24	149.00	148.73	1.45	
WALLACE, BRIAN & WALLACE, MICHELLE							
200 DUNN AV	BANK 00660						
		--->TOTAL:		149.00	148.73	1.45	150.18
02603 011.01	5006000	2023 3 SS	9/01/23	149.00	149.00	7.42	
JOB, BIJU & JASMINE		2024 1 SS	3/01/24	149.00	149.00	1.46	
300 LODGE ST	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
02604 001	5025000	2024 1 R	2/01/24	2,439.95	2,439.95	59.44	
SUMALLO,M & E & VALDEZ, A& NGUYEN,M							
164 BLACKFORD AV	BANK 00672						
		--->TOTAL:		2,439.95	2,439.95	59.44	2,499.39
02604 008	5032000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MARSHALL, DWAYNE & MAUREEN							
189 BREWSTER AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
02605 004	5040000	2023 1 SS	6/12/23	149.00	0.76	.12	
SCANNELL, EDWARD K & KAREN M		2023 3 SS	9/01/23	149.00	149.00	16.69	
158 BLACKFORD AV		2023 4 R	1/23/24	1,492.58	0.15	.01	
		2024 1 R	2/01/24	1,505.08	1,505.08	55.69	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:	2,985.63]	--->TOTAL:		3,444.66	1,803.99	75.79	1,879.78
02605 009	5045000	2023 3 SS	9/01/23	298.00	298.00	14.83	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
CAPILI, BEAUFORT & LEAH		2024 1 SS	3/01/24	298.00	298.00	2.91	
163 BREWSTER AV	BANK 00660						
		--->TOTAL:		596.00	596.00	17.74	613.74
02606 004	5052000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BELLINA, CARMELLA E - TRUSTEE							
146 BLACKFORD AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
02606 005	5053000	2023 1 SS	6/26/23	149.00	149.00	9.57	
DVORZHINSKAYA, OLGA		2023 3 SS	9/01/23	149.00	149.00	7.42	
148 BLACKFORD AV	BANK 00597	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	18.45	465.45
02606 006	5054000	2023 1 SS	3/01/23	149.00	148.67	13.35	
LOPEZ, SHIRLEY		2023 3 SS	9/01/23	149.00	149.00	7.42	
101 HADLEY ST	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	446.67	22.23	468.90
02606 010	5058000	2023 3 SS	9/01/23	149.00	149.00	7.42	
HAND, KEVIN J & HAND, MEAGAN		2024 1 SS	3/01/24	149.00	149.00	1.46	
145 BREWSTER AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
02607 012	5024000	2023 1 SS	3/01/23	149.00	149.00	13.38	
JONES, MICHELLE D		2023 3 SS	9/01/23	149.00	149.00	7.42	
112 GIBSON ST	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
02701 003.03	4898000	2023 3 R	8/01/23	2,967.44	2,967.44	271.03	
RUSSOMANNO, JERRY		2023 3 SS	9/01/23	149.00	149.00	16.69	
86 N RANDOLPHVILLE RD		2023 4 R	11/01/23	2,967.44	2,967.44	243.33	
		2024 1 R	2/01/24	2,934.24	2,934.24	108.57	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
		--->TOTAL:		9,167.12	9,167.12	642.90	9,810.02
02701 023	5071000	2023 2 R	3/28/24	1,881.53	1,790.65	15.22	
RODRIGUEZ, JUAN A		2023 3 R	3/28/24	1,912.68	1,912.68	16.26	
516 WILLIAM ST		2023 4 R	3/28/24	1,912.68	1,912.68	16.26	
		2024 1 R	3/28/24	1,897.11	1,897.11	16.13	
[CONT'D DELQ PAID:	8,288.88]	--->TOTAL:		7,604.00	7,513.12	63.87	7,576.99
02701 024.02	5073000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BENNETT, ERROL & METSCH, JO ANNE							
17 WAGNER AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
02701 024.03	5074000	2023 1 SS	3/01/23	149.00	146.94	13.19	
MILLER, P M & K A & MILLER, Z K		2023 3 SS	9/01/23	149.00	149.00	7.42	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
21 WAGNER AV			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	444.94	22.07	467.01
02701	029		5081000	2024 1 R	4/15/24	1,745.26	1,419.55		
ESTATE OF F LAURIA C/O D CHIOCCHI									
139 BLACKFORD AV									
[CONT'D DELQ PAID: 3,354.06]				--->TOTAL:		1,745.26	1,419.55		1,419.55
02701	032		5083000	2023 3 SS	9/01/23	149.00	149.00	7.42	
CLODOMIR-DENNIS, ELSIE				2024 1 SS	3/01/24	149.00	149.00	1.46	
23 WAGNER AV			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
02701	033		5084000	2023 3 SS	9/01/23	149.00	149.00	7.42	
MOHITE, NAMDEO V & MEGHATAI N				2024 1 SS	3/01/24	149.00	149.00	1.46	
27 WAGNER AV			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
02701	034		5085000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MARSHALL, SCOTT & TUERE									
31 WAGNER AV			BANK 00672						
				--->TOTAL:		149.00	149.00	1.46	150.46
02701	035		5086000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MC ALLISTER, KEVIN T									
35 WAGNER AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02701	037		5088000	2024 1 SS	3/01/24	149.00	143.60	1.40	
ROSALES, JOSE M & LENA									
43 WAGNER AV			BANK 00660						
				--->TOTAL:		149.00	143.60	1.40	145.00
02701	042		5093000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CHERRY, SHANTELL M									
34 WAGNER AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02701	044		5095000	2024 1 R	3/08/24	2,302.05	2,152.17	39.82	
PEREZ, M A & C L & PEREZ, V M & C									
5 HOWELL AV			BANK 00672						
[CONT'D DELQ PAID: 2,629.10]				--->TOTAL:		2,302.05	2,152.17	39.82	2,191.99
02701	048		5099000	2023 1 SS	3/01/23	149.00	101.66	9.13	
RUGGIERO,S & GARNER,K & RUGGIERO, A				2023 3 SS	9/01/23	149.00	149.00	7.42	
23 HOWELL AV			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	399.66	18.01	417.67
02701	052		5103000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HERRERA, JESUS ESTEBAN & LUCILA									
360 GRANDVIEW AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02701 057	5107000	2024 1 SS	3/13/24	149.00	0.40		
COLES, HARRY JR							
17 JASMINE DR	BANK 00672						
		--->TOTAL:		149.00	0.40		.40
02701 061	5111000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SAQE, ALBI & BIBI S ESAHACK							
26 JASMINE DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
02701 066	5116000	2024 1 SS	3/01/24	149.00	149.00	1.46	
TSAGUE, EVELINE C							
6 JASMINE DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
02701 070	5120000	2023 4 R	2/08/24	2,833.18	228.34	7.65	
JOHNSON, HAKI & YOLANDA		2024 1 R	2/01/24	2,751.92	2,751.92	101.82	
7 CYPRESS CT	BANK 00660						
[CONT'D DELQ PAID: 5,573.48]		--->TOTAL:		5,585.10	2,980.26	109.47	3,089.73
02701 077	5127000	2023 1 R	8/15/23	2,458.45	2,453.45	294.41	
JOHNSON, O G & GLORIA J		2023 1 SS	3/01/23	149.00	30.56	6.17	
1 MAGNOLIA CT		2023 2 R	8/15/23	2,458.44	2,458.44	295.01	
		2023 3 R	8/01/23	2,618.75	2,618.75	332.58	
		2023 3 SS	9/01/23	149.00	149.00	16.69	
		2023 4 R	11/01/23	2,618.74	2,618.74	214.74	
		2023 4 YP	12/31/23	657.09	657.09	34.17	
		2024 1 R	2/01/24	2,538.60	2,538.60	93.93	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID: 66,993.89]		--->TOTAL:		13,797.07	13,673.63	1,290.98	14,964.61
02701 085.01	5135000	2024 1 A	2/01/24	762.35	762.35	12.54	
AWAD, DINA							
306 GRANDVIEW AV							
		--->TOTAL:		762.35	762.35	12.54	774.89
02701 096	22201500	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, ALPESH R & ALPANA							
60 DAHLIA CT	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
02701 097	22201600	2024 1 SS	3/01/24	149.00	149.00	1.46	
HAZARI, DHYAN & DINA BHARUCHA							
58 DAHLIA CT	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
02701 098	22201700	2024 1 SS	3/01/24	149.00	149.00	1.46	
LEISHANGTHEM, B S & C PUKRAMBAM							
1 CROCUS CT	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02701 107	22202600	2023 3 SS	9/01/23	149.00	149.00	7.42	
SHAH, RAJ & SHRADDHA NAYAK		2024 1 SS	3/01/24	149.00	149.00	1.46	
56 DAHLIA CT	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
02701 110	22202900	2024 1 R	1/29/24	3,477.60	615.94	10.13	
PITALIA, PARESH & TRUPTI P							
50 DAHLIA CT							
		--->TOTAL:		3,477.60	615.94	10.13	626.07
02701 113	22203200	2023 3 SS	9/01/23	149.00	149.00	7.42	
VEERABADRAN, BOOBALAN & NEELA S B		2024 1 SS	3/01/24	149.00	149.00	1.46	
44 DAHLIA CT	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
02701 121	22204000	2024 1 R	2/26/24	3,316.97	0.01		
ANDRADE, GRACE B							
28 DAHLIA CT							
		--->TOTAL:		3,316.97	0.01		.01
02701 123	22204200	2024 1 SS	4/01/24	149.00	0.99		
SINGH, RAVINDER & JASWINDER KAUR							
24 DAHLIA CT	BANK 00660						
		--->TOTAL:		149.00	0.99		.99
02701 130	22204900	2024 1 SS	3/01/24	149.00	149.00	1.46	
ANKENAPALLI, S & D BAPATHU							
10 DAHLIA CT	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
02702 002	5143000	2024 1 SS	4/09/24	149.00	0.03		
LORENC, MATTHEW C & JENNIFER A							
16 WAGNER AV							
		--->TOTAL:		149.00	0.03		.03
02703 003.03	5152000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PANDYA, RITU V & BHATT, HARSH P							
8 MYRTLE AV	BANK 00672						
		--->TOTAL:		149.00	149.00	1.46	150.46
02703 004	5153000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ELLIS, CYNTHIA M							
530 WILLIAM ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
02704 006.03	5156000	2024 1 SS	3/01/24	447.00	447.00	4.37	
PATEL, DHAVAL							
550 WILLIAM ST	BANK 00660						
		--->TOTAL:		447.00	447.00	4.37	451.37

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02705 006.01	5158000	2023 1 SS	3/01/23	149.00	145.46	13.06	
JULES, OTHNIEL		2023 3 SS	9/01/23	149.00	149.00	7.42	
20 MAE LN	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	443.46	21.94	465.40
02707 006	22205700	2024 1 SS	3/01/24	149.00	149.00	1.46	
DANDIWALA, CHIRAG H & PARUL C							
5 DAHLIA CT	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
02707 017	22206800	2024 1 SS	3/01/24	149.00	149.00	1.46	
KHAN, NAOMI							
86 DAHLIA CT	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
02708 011	22208600	2023 3 SS	9/01/23	149.00	149.00	7.42	
VENKATESHALU, GOKULDOSS & KAVITHA		2024 1 SS	3/01/24	149.00	149.00	1.46	
17 AMARYLLIS LN	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
02709 004	22209800	2023 3 SS	9/01/23	149.00	149.00	7.42	
BRIMMER, CATHY DANIELS		2024 1 SS	3/01/24	149.00	149.00	1.46	
14 CALADIUM CT	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
02709 007	22210100	2024 1 SS	3/01/24	149.00	149.00	1.46	
HERITAGE @ PISCATAWAY HOA INC							
8 CALADIUM CT							
		--->TOTAL:		149.00	149.00	1.46	150.46
02709 008	22210200	2024 1 SS	3/01/24	149.00	149.00	1.46	
SHAH, JINAGNA & DOSHI, PARTH							
6 CALADIUM CT	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
02709 015	22210900	2023 1 SS	3/01/23	149.00	149.00	13.38	
HUSAIN, SAIRA		2023 3 SS	9/01/23	149.00	149.00	7.42	
23 DAHLIA CT		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
02709 017	22211100	2024 1 SS	3/01/24	149.00	149.00	1.46	
XI, ZHENPENG & JIAQING YU							
27 DAHLIA CT							
		--->TOTAL:		149.00	149.00	1.46	150.46
02709 025	22211900	2024 1 SS	3/01/24	149.00	149.00	1.46	
SHUKLA, SHAMIK & HIRAL							
43 DAHLIA CT	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02709	029		22212300	2023	1	SS	3/01/23	149.00	129.10	11.59	
KANDASWAMY,S & P C SOMASUNDARAM				2023	3	SS	9/01/23	149.00	149.00	7.42	
51 DAHLIA CT			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	427.10	20.47	447.57
02709	031		22212500	2023	4	R	11/01/23	4,003.29	4,003.29	280.30	
PENUMESTA, B & PENUMESTA, S				2024	1	R	2/01/24	3,791.63	3,791.63	140.29	
55 DAHLIA CT			BANK 00672								
[CONT'D DELQ PAID: 447.00]				--->TOTAL:				7,794.92	7,794.92	420.59	8,215.51
02802	001		5204000	2024	1	SS	3/01/24	149.00	149.00	1.46	
JASWAL, SANDEEP K &CHARANJEET SINGH											
108 HADLEY ST											
				--->TOTAL:				149.00	149.00	1.46	150.46
02802	005		5208000	2024	1	SS	3/01/24	149.00	149.00	1.46	
OCHOA, FERNANDO J RAMON											
160 BREWSTER AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
02802	006		5209000	2024	1	SS	3/01/24	149.00	148.26	1.45	
WAIRAGU, MICHAEL S K											
162 BREWSTER AV			BANK 00597								
				--->TOTAL:				149.00	148.26	1.45	149.71
02803	002	C0009	5241600	2024	1	R	3/22/24	2,223.02	5.52	.06	
GUMMADI, RAM & MADHURI											
9 E BURGESS DR											
[CONT'D DELQ PAID: 2,209.18]				--->TOTAL:				2,223.02	5.52	.06	5.58
02803	002	C0014	5241850	2023	3	SS	9/01/23	149.00	149.00	7.42	
WALKER, DAVID				2024	1	SS	3/01/24	149.00	149.00	1.46	
14 E BURGESS DR			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
02803	002	C0019	5242200	2024	1	SS	3/01/24	149.00	149.00	1.46	
TRIVEDI, KUSHAL & URVI, NAIK											
19 E BURGESS DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
02803	002	C0033	5242900	2024	1	SS	3/01/24	149.00	149.00	1.46	
NALLA, S S & BEJJARAUP, R											
33 E BURGESS DR			BANK 00672								
				--->TOTAL:				149.00	149.00	1.46	150.46
02803	002	C0038	5243250	2024	1	SS	3/01/24	149.00	149.00	1.46	
SALLY, ALBERT F & JEANNE N											
38 E BURGESS DR			BANK 00672								
				--->TOTAL:				149.00	149.00	1.46	150.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02803	002	C0042	5243450	2024 1 SS	3/01/24	149.00	149.00	1.46	
ROSARIO-LLUVERAS, LUIS& ROACH,KAREN									
42 E BURGESS DR									
				--->TOTAL:		149.00	149.00	1.46	150.46
02804	006.04		5277000	2024 1 R	2/29/24	2,639.84	9.03	.21	
KNIGHT, ALFREDA ELAINE									
188 MIDDLESEX AV									
[CONT'D DELQ PAID:			2,630.81]	--->TOTAL:		2,639.84	9.03	.21	9.24
02804	006.06		5279000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, HASUMATI N									
196 MIDDLESEX AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02804	010		5286000	2024 1 R	2/21/24	1,704.97	0.88	.01	
ENDRES, ROBERT N									
171 MOUNTAIN AV									
				--->TOTAL:		1,704.97	0.88	.01	.89
02804	011.01		5288000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KOPP, KATHRYN									
167 MOUNTAIN AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02805	005		5232000	2023 1 SS	3/01/23	149.00	148.53	13.33	
RIVERA, JUAN & RIVERA-CRUZ, MELISSA				2023 3 SS	9/01/23	149.00	149.00	7.42	
182 DUNELLEN AV			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	446.53	22.21	468.74
02805	012		5240000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HABIB, JOHN & GHOBRIAL, MARIANNA									
165 MIDDLESEX AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02806	003		5218000	2024 1 SS	3/01/24	149.00	149.00	3.28	
JONES, BRENDA & JONES, TARELLE									
156 DUNELLEN AV			BANK 00660						
[CONT'D DELQ PAID:			4,267.12]	--->TOTAL:		149.00	149.00	3.28	152.28
02806	010		5225000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RYDELEK, JUSTIN P									
155 MIDDLESEX AV									
				--->TOTAL:		149.00	149.00	1.46	150.46
02807	008		5199000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MC GILL, KELLY & MC GILL, MARY									
147 MIDDLESEX AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02808	002		5317000	2024	1	SS	3/01/24	149.00	149.00	1.46	
KRISHNAMURTHY,RAMACHANDRAN & GIRIJA											
142 MIDDLESEX AV											
				--->TOTAL:				149.00	149.00	1.46	150.46
02808	003		5318000	2023	3	SS	9/01/23	149.00	149.00	7.42	
BROCK, DEBRA & EDWARDS, ANGELA D				2024	1	SS	3/01/24	149.00	149.00	1.46	
144 MIDDLESEX AV			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
02808	004		5319000	2024	1	SS	3/01/24	149.00	147.48	1.44	
MOHAMED, MOHAMED & ALAA SALEM											
146 MIDDLESEX AV			BANK 00660								
				--->TOTAL:				149.00	147.48	1.44	148.92
02808	007		5322000	2024	1	R	2/01/24	1,539.69	1,539.69	26.14	
BROWN, NADIA											
149 MOUNTAIN AV											
				--->TOTAL:				1,539.69	1,539.69	26.14	1,565.83
02809	007		5296000	2023	3	SS	9/01/23	149.00	149.00	7.42	
ELSOKARY,M & A ELSHAIKH &ELSHAIKH,H				2024	1	SS	3/01/24	149.00	149.00	1.46	
161 MOUNTAIN AV			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
02809	010		5299000	2024	1	SS	3/01/24	149.00	149.00	1.46	
POYSSICK, ANTHONY & PARABOO, AMANDA											
155 MOUNTAIN AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
02809	012		5301000	2023	3	SS	9/01/23	149.00	149.00	7.42	
MILLER, NICHOLAS A				2024	1	SS	3/01/24	149.00	149.00	1.46	
151 MOUNTAIN AV			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
02810	002		5303000	2024	1	SS	3/01/24	149.00	149.00	1.46	
JOHNSON, ARTHUR & DEENA											
164 MOUNTAIN AV											
				--->TOTAL:				149.00	149.00	1.46	150.46
02810	009		5310000	2024	1	SS	3/15/24	149.00	0.46		
KONG, TANWA M											
16 DUFFIE PL											
				--->TOTAL:				149.00	0.46		.46
02811	006		5256000	2023	2	R	5/17/23	1,768.00	1.76	.29	
ESTATE OF ARLINE MC COY				2023	3	R	8/01/23	1,794.82	1,794.82	227.94	
11 LOCUST AV				2023	3	SS	9/01/23	149.00	149.00	16.69	

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
				2023	4	R	11/01/23	1,794.81	1,794.81	147.17	
				2024	1	R	2/01/24	1,781.41	1,781.41	65.91	
				2024	1	SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:			31,256.78]	--->TOTAL:				7,437.04	5,670.80	461.28	6,132.08
02811	008		5258000	2023	3	SS	6/20/23	149.00	147.01	7.32	
ALBURY, ANDREW F & PAULA				2024	1	SS	3/01/24	149.00	149.00	1.46	
14 GIBSON ST			BANK 00660								
				--->TOTAL:				298.00	296.01	8.78	304.79
02811	009		5259000	2024	1	SS	3/01/24	149.00	148.46	1.45	
RADCHENKO,MICHAEL & CIUFFARDI,KARLA											
18 GIBSON ST			BANK 00660								
				--->TOTAL:				149.00	148.46	1.45	149.91
02811	011		5261000	2023	1	SS	11/29/23	149.00	11.72	.35	
NELSON, AFRICA				2023	3	SS	11/29/23	149.00	149.00	4.50	
21 LOCUST AV			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	309.72	6.31	316.03
02811	014		5263000	2023	3	SS	9/01/23	149.00	149.00	7.42	
NIEVES, SAYED				2024	1	SS	3/01/24	149.00	149.00	1.46	
25 LOCUST AV			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
02811	016.02		5265000	2024	1	SS	3/01/24	149.00	149.00	1.46	
HALL, LATONYA											
30 GIBSON ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
02813	002	C0002	5241200	2024	1	SS	3/01/24	149.00	149.00	1.46	
POTULA, SUKUMAR & PRASANTHI											
2 W BURGESS DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
02813	002	C0005	5241350	2024	1	SS	3/01/24	149.00	149.00	1.46	
SHARMA, KIRAN B											
5 W BURGESS DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
02813	002	C0006	5241400	2024	1	SS	3/01/24	149.00	149.00	1.46	
MORI, AJAY & PATEL, ERA											
6 W BURGESS DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
02814	001		5245000	2024	1	SS	3/01/24	149.00	149.00	1.46	
SCOTT,HARRISON JR & REEDUS,KEISHA											
12 LOCUST AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02901	008.01		5365000	2023	3	SS	9/01/23	149.00	149.00	7.42	
GARCIA, CARLOS M & GARCIA, KAREN				2024	1	SS	3/01/24	149.00	149.00	1.46	
584 WILLIAM ST			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
02903	032.01		5358000	2024	1	SS	3/01/24	149.00	149.00	1.46	
SINGH, SURYA N & SHUBHA											
114 BLACKFORD AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
02904	072		5354000	2024	1	SS	3/01/24	149.00	149.00	1.46	
AUSTIN, JAHLEEK & DANEEN											
125 BREWSTER AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
02904	074		5356000	2024	1	SS	3/01/24	149.00	149.00	1.46	
MERCEDES, NANCY & MERCEDES, RAYMER											
130 BLACKFORD AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
02905	025		5336000	2023	3	SS	9/01/23	298.00	298.00	14.83	
FRANZOI, HILARY				2024	1	SS	3/01/24	298.00	298.00	2.91	
111 DOYLE ST			BANK 00660								
				--->TOTAL:				596.00	596.00	17.74	613.74
02905	028		5339000	2023	1	R	6/15/23	1,864.28	1,823.69	273.55	
HOWARD, RICHARD R &NODES,PATRICIA F				2023	2	R	6/15/23	1,864.27	1,864.27	279.64	
117 DUNELLEN AV				2023	3	R	8/01/23	1,905.15	1,905.15	241.95	
				2023	3	SS	9/01/23	149.00	149.00	16.69	
				2023	4	R	11/01/23	1,905.14	1,905.14	156.22	
				2024	1	R	2/01/24	1,884.71	1,884.71	69.73	
				2024	1	SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID: 11,957.74]				--->TOTAL:				9,721.55	9,680.96	1,041.06	10,722.02
02905	030		5341000	2023	1	SS	3/01/23	149.00	149.00	13.38	
CLAROS, GLADYS				2023	3	SS	9/01/23	149.00	149.00	7.42	
122 DUNELLEN AV			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	447.00	22.26	469.26
02905	033.02		5344000	2024	1	SS	3/01/24	149.00	149.00	1.46	
PATEL, KIRIT M & RANJAN K											
127 DOYLE ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
02905	038.01		5347000	2024	1	SS	3/01/24	149.00	149.00	1.46	
PAREKH, TORAL & PATEL, DIKESH											
129 MOUNTAIN AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
02906	005.04		5170000	2024 1 SS	3/01/24	149.00	99.62	.97	
COLE, PAMELA									
125 HEFFERNAN ST			BANK 00660						
				--->TOTAL:		149.00	99.62	.97	100.59
02906	005.10		5171100	2024 1 SS	3/01/24	149.00	149.00	1.46	
DUDDEKUNTA,VIVEK & RAJANI JILLELLA									
108 DOYLE ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02906	006		5172000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LECAROS, LUIS									
116 DOYLE ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02906	009		5175000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RAMIREZ, FIDEL P & DORES L									
120 DOYLE ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
02906	011		5177000	2024 1 SS	3/01/24	149.00	148.31	1.45	
MYERS, C & DI MONDI-MEYERS, S									
117 HEFFERNAN ST			BANK 00660						
				--->TOTAL:		149.00	148.31	1.45	149.76
02906	012		5178000	2023 3 SS	9/21/23	149.00	149.00	6.75	
HANLON, JAMES A & DENISE K				2024 1 SS	3/01/24	149.00	149.00	1.46	
115 HEFFERNAN ST			BANK 00660						
				--->TOTAL:		298.00	298.00	8.21	306.21
03001	003		5376000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DAVE, GIRISHKUMAR & DAVE, HETALBEN									
122 MOUNTAIN AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03001	010		5383000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KALDI, ABUBAKER & RAFIA SYEDA									
40 WAYNE AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03001	031		5404000	2024 1 SS	3/13/24	149.00	0.40		
VAIDYA, NITIN & PADMA									
27 SEWELL AV									
				--->TOTAL:		149.00	0.40		.40
03001	032		5405000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SUNEJA, MONIK									
23 SEWELL AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03001	033		5406000	2024 1 SS	3/01/24	149.00	149.00	1.46	
TALMADGE-EVANS, NATASHA									
19 SEWELL AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03002	001		5413000	2024 1 SS	3/15/24	149.00	0.46		
ROSARIO, JOSEPH B & CYNTHIA									
2 BALTIMORE AV			BANK 00660						
				--->TOTAL:		149.00	0.46		.46
03002	016		5429000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LI, MIN XING									
56 CHICAGO AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03002	023		5436000	2023 3 SS	9/01/23	149.00	149.00	7.42	
MORAIRA, JARED & FARNILER NDEGE				2024 1 SS	3/01/24	149.00	149.00	1.46	
10 PITTSBURGH AV			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
03002	024		5437000	2024 1 R	4/05/24	2,346.46	49.01	.25	
LOPEZ, PAULINO & AMALIA									
6 PITTSBURGH AV									
[CONT'D DELQ PAID: 2,312.34]				--->TOTAL:		2,346.46	49.01	.25	49.26
03002	029		5442000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PETTUS, KEVIN & PAMELA L									
9 PITTSBURGH AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03002	030		5443000	2023 3 SS	9/01/23	149.00	149.00	7.42	
NGUYEN, NHI				2024 1 SS	3/01/24	149.00	149.00	1.46	
11 PITTSBURGH AV			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
03002	044		5457000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ROBINSON, WILFRED & BRENDA									
38 ATLANTA AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03002	052		5465000	2024 1 R	2/05/24	2,215.79	0.01		
LYNCH, ROBERT W									
51 SEWELL AV									
				--->TOTAL:		2,215.79	0.01		.01
03002	053		5466000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HAJJAR, ANDREW									
47 WAYNE AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03002	058		5471000	2024	1	R	2/01/24	2,432.20	2,432.20	89.99	
DONG, HUYEN THANH				2024	1	SS	3/01/24	149.00	149.00	3.28	
19 WAYNE AV											
[CONT'D DELQ PAID:			30,299.81]	--->TOTAL:				2,581.20	2,581.20	93.27	2,674.47
03003	001		5476000	2024	1	SS	3/01/24	149.00	149.00	1.46	
ASHCOM, JASON & JAMIE HEMMINGS											
130 MOUNTAIN AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
03003	005		5480000	2024	1	SS	3/01/24	149.00	149.00	1.46	
TOWNSEND, SHEILA											
136 MOUNTAIN AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
03003	011		5486000	2024	1	SS	3/01/24	149.00	149.00	1.46	
BAILEY, DEBORAH											
6 BIRCH RUN DR			BANK 00660								
[CONT'D DELQ PAID:			831.12]	--->TOTAL:				149.00	149.00	1.46	150.46
03003	020		5495000	2024	1	SS	3/01/24	149.00	149.00	1.46	
MAXFIELD, CHERYL											
49 CHICAGO AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
03004	001		5501000	2024	1	SS	3/01/24	149.00	149.00	1.46	
PATEL, KETAN & AKANKSHA											
2 TIMAN PL			BANK 00597								
				--->TOTAL:				149.00	149.00	1.46	150.46
03004	018.01		5515000	2022	3	SS	9/18/23	149.00	6.88	.32	
DAWSON, ANEESAH A				2023	1	SS	9/18/23	149.00	149.00	6.85	
23 DUFFIE PL			BANK 00672	2023	3	SS	9/18/23	149.00	149.00	6.85	
				2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				596.00	453.88	15.48	469.36
03005	003.03		5520000	2023	3	SS	9/01/23	149.00	149.00	7.42	
BOTA, JOSHUA & RIVERA, LINDA				2024	1	SS	3/01/24	149.00	149.00	1.46	
24 BIRCH RUN DR			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
03005	004		5521000	2024	1	SS	3/01/24	149.00	149.00	1.46	
ARNOLD, QUADIA M											
26 BIRCH RUN DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
03005	009		5526000	2023	3	SS	9/01/23	149.00	149.00	7.42	
SALIMBENE, JAKE				2024	1	SS	3/01/24	149.00	149.00	1.46	
48 BIRCH RUN DR			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
03005	014		5531000	2024 1 SS	3/15/24	149.00	0.46		
FOX, CHRISTOPHER & GINA									
51 ATLANTA AV			BANK 00660						
				--->TOTAL:		149.00	0.46		.46
03005	015		5532000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CASTRO, CROMWELL & FREIDA									
47 ATLANTA AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03005	019		5536000	2024 1 R	2/21/24	1,722.01	8.89	.11	
PIVINSKI, BENJAMIN A & DEBRA									
31 ATLANTA AV									
				--->TOTAL:		1,722.01	8.89	.11	9.00
03101	002.01		5546000	2024 1 SS	3/06/24	149.00	132.24	1.15	
QUINONEZ, HARVEY									
50 SEWELL AV			BANK 00660						
				--->TOTAL:		149.00	132.24	1.15	133.39
03101	016		5560000	2024 1 SB	2/14/24	319.35	0.14		
WILLIAM STREET REALTY LLC									
600 WILLIAM ST			BANK 01246						
				--->TOTAL:		319.35	0.14		.14
03101	016	SWR2	5561600	2023 1 SB	3/30/23	175.00	1.98	.17	
FINEST BARBER SHOP				2023 2 SB	4/04/23	175.00	175.00	13.22	
600 WILLIAM ST				2023 3 SB	7/05/23	175.00	175.00	9.64	
				2023 4 SB	10/04/23	175.00	175.00	6.30	
				2024 1 SB	1/09/24	175.00	175.00	2.45	
				--->TOTAL:		875.00	701.98	31.78	733.76
03101	016.01	C0001	13809100	2023 3 SS	2/02/24	149.00	13.66	.50	
PODIKUNJU, SAJAN				2024 1 R	3/18/24	1,714.27	0.17		
1 LACKLAND AV				2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:			1,721.55]	--->TOTAL:		2,012.27	162.83	3.78	166.61
03101	016.01	C0002	13809200	2024 1 SS	3/01/24	149.00	148.04	1.45	
MANCINO, PIETRO & MANCINO, FLORENCE									
2 LACKLAND AV			BANK 00660						
				--->TOTAL:		149.00	148.04	1.45	149.49
03101	016.01	C0003	13809300	2024 1 SS	3/01/24	149.00	5.90	.06	
CAPOBIANCO, NICOLE									
3 LACKLAND AV			BANK 00660						
				--->TOTAL:		149.00	5.90	.06	5.96
03101	016.01	C0005	13809500	2022 3 SS	9/18/23	149.00	6.98	.32	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
PANT, JAYANT & PANT, SHRUTI				2023 1 SS	9/18/23	149.00	149.00	6.85	
5 LACKLAND AV			BANK 00672	2023 3 SS	9/18/23	149.00	149.00	6.85	
				2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		596.00	453.98	15.48	469.46
03101	016.01	C0007	13809700	2023 3 SS	9/01/23	149.00	149.00	7.42	
VARGAS, LINDA				2024 1 SS	3/01/24	149.00	149.00	1.46	
7 LACKLAND AV			BANK 04703						
				--->TOTAL:		298.00	298.00	8.88	306.88
03101	016.01	C0009	13809900	2023 3 SS	9/01/23	149.00	149.00	7.42	
BADER, KHAN Y & RAHMAN, SANAA				2024 1 SS	3/01/24	149.00	149.00	1.46	
9 LACKLAND AV			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
03101	016.01	C0014	13801400	2024 1 R	2/26/24	1,624.91	9.89	.11	
VILLANJANEY LLC									
14 LACKLAND AV									
				--->TOTAL:		1,624.91	9.89	.11	10.00
03101	016.01	C0016	13801600	2023 1 SS	3/01/23	149.00	149.00	13.38	
WEERASINGHE,K & IBRAIMOVIC,S& ET AL				2023 3 SS	9/01/23	149.00	149.00	7.42	
16 LACKLAND AV			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
03101	016.01	C0018	13801800	2024 1 SS	3/01/24	149.00	149.00	1.46	
SAKALA, SUKUMAR									
18 LACKLAND AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03101	016.01	C0019	13801900	2024 1 SS	3/01/24	149.00	149.00	1.46	
DHRUV, SHILPA									
19 LACKLAND AV									
				--->TOTAL:		149.00	149.00	1.46	150.46
03101	016.01	C0022	13802200	2024 1 SS	3/01/24	149.00	149.00	1.46	
LIV, RUO HSUAN									
22 LACKLAND AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03101	016.01	C0025	13802500	2023 4 R	1/29/24	1,680.66	191.16	7.26	
ROMEO, MARIA C				2024 1 R	2/01/24	1,526.78	1,526.78	56.49	
25 LACKLAND AV									
[CONT'D DELQ PAID:			1,638.50]	--->TOTAL:		3,207.44	1,717.94	63.75	1,781.69
03101	016.01	C0026	13802600	2024 1 SS	3/01/24	149.00	142.04	1.39	
JEEVITA, FNU									
26 LACKLAND AV			BANK 00660						
				--->TOTAL:		149.00	142.04	1.39	143.43

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03101	016.01	C0027	13802700	2023	3	SS	9/01/23	149.00	149.00	7.42	
BASU, SUJAY				2024	1	SS	3/01/24	149.00	149.00	1.46	
27 LACKLAND AV			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
03101	016.01	C0028	13802800	2024	1	SS	3/01/24	149.00	149.00	1.46	
KHOKHAR, KHAWAR & AMBER											
28 LACKLAND AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
03101	016.01	C0032	13803200	2023	3	SS	9/01/23	149.00	149.00	7.42	
OGDEN, JESSICA				2024	1	SS	3/01/24	149.00	149.00	1.46	
32 LACKLAND AV			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
03101	016.01	C0036	13803600	2023	3	SS	2/26/24	149.00	18.52	.20	
FERNANDEZ, YOCASTA				2024	1	SS	3/01/24	149.00	149.00	1.46	
36 LACKLAND AV			BANK 00672								
				--->TOTAL:				298.00	167.52	1.66	169.18
03101	016.01	C0040	13804050	2023	3	SS	9/01/23	149.00	149.00	7.42	
NIKIFOROV,SERGEY&IRINA I NIKIFOROVA				2024	1	SS	3/01/24	149.00	149.00	1.46	
40 LACKLAND AV			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
03101	016.01	C0041	13804100	2023	3	SS	9/01/23	149.00	149.00	7.42	
ARUMUGAN, BALUSAMY				2024	1	SS	3/01/24	149.00	149.00	1.46	
41 LACKLAND AV			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
03101	016.01	C0042	13804200	2024	1	SS	3/01/24	149.00	146.30	1.43	
SMITH, AARON M											
42 LACKLAND AV			BANK 00660								
				--->TOTAL:				149.00	146.30	1.43	147.73
03101	016.01	C0043	13804300	2024	1	R	2/16/24	1,560.35	5.45	.07	
STODDARD, MARY JANE											
43 LACKLAND AV											
				--->TOTAL:				1,560.35	5.45	.07	5.52
03101	016.01	C0044	13804400	2023	3	SS	3/07/24	149.00	6.16	.05	
LEECHOW, CAIN J & RIVERA, ALINA M				2024	1	SS	3/01/24	149.00	149.00	1.46	
44 LACKLAND AV			BANK 00660								
				--->TOTAL:				298.00	155.16	1.51	156.67
03101	016.01	C0050	13805050	2023	3	SS	9/01/23	149.00	149.00	7.42	
JOSEPH, PIERRE PAUL				2024	1	SS	3/01/24	149.00	149.00	1.46	
50 LACKLAND AV			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03101	016.01	C0056	13805600	2024 1 SS	3/01/24	149.00	148.06	1.45	
GUPTA, BHUSHAN									
56 CHARIOT CT			BANK 00660						
				--->TOTAL:		149.00	148.06	1.45	149.51
03101	016.01	C0060	13806050	2023 3 SS	9/01/23	149.00	149.00	7.42	
GARCIA, CARLOS M & MARIN, KAREN				2024 1 SS	3/01/24	149.00	149.00	1.46	
60 CHARIOT CT			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
03101	016.01	C0066	13806600	2023 1 SS	3/28/24	149.00	20.16	.08	
UKEY, KAMAL & ROY, MANJU				2023 3 SS	3/28/24	149.00	149.00	.56	
66 CHARIOT CT			BANK 00660	2024 1 SS	3/28/24	149.00	149.00	.56	
				--->TOTAL:		447.00	318.16	1.20	319.36
03101	016.01	C0068	13806800	2024 1 SS	3/01/24	149.00	149.00	1.46	
ASHRAF, JUNAYED									
68 CHARIOT CT									
				--->TOTAL:		149.00	149.00	1.46	150.46
03101	016.01	C0069	13806900	2024 1 SS	3/01/24	149.00	149.00	1.46	
MINHAS, SONIA									
69 CHARIOT CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03101	016.01	C0071	13807100	2024 1 SS	3/01/24	149.00	149.00	1.46	
CHO, B Y & M BULAHAN & KIM-CHO,M									
71 CHARIOT CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03101	016.01	C0077	13807700	2022 3 SS	9/18/23	149.00	6.88	.32	
SATRASALA, NIRMAL				2023 1 SS	9/18/23	149.00	149.00	6.85	
77 CHARIOT CT			BANK 00672	2023 3 SS	9/18/23	149.00	149.00	6.85	
				2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		596.00	453.88	15.48	469.36
03101	016.01	C0079	13807900	2023 3 SS	9/01/23	149.00	149.00	7.42	
BRUNO, BENJAMIN				2024 1 SS	3/01/24	149.00	149.00	1.46	
79 CHARIOT CT			BANK 00672						
				--->TOTAL:		298.00	298.00	8.88	306.88
03101	016.01	C0080	13808050	2024 1 SS	3/01/24	149.00	149.00	1.46	
PALAZZO, NICOLE									
80 CHARIOT CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03101	016.01	C0084	13808400	2023 3 SS	9/01/23	149.00	149.00	7.42	
KESTENBAUM, LAWRENCE & JOSEPHINE				2024 1 SS	3/01/24	149.00	149.00	1.46	
84 CHARIOT CT			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03101	016.01	C0085	13808500	2023 1 SS	3/01/23	149.00	149.00	13.38	
SUN, MICHAEL				2023 3 SS	9/01/23	149.00	149.00	7.42	
85 CHARIOT CT			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
03101	016.01	C0086	13808600	2023 1 SS	3/29/23	149.00	0.93	.08	
NEEQUAYE, DAVID N & JOYCE OMARI				2023 3 SS	9/01/23	149.00	149.00	7.42	
86 CHARIOT CT			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	298.93	8.96	307.89
03101	016.01	C0091	13809110	2024 1 SS	3/01/24	149.00	149.00	1.46	
RAJAGOPAL, V & SELVARAJ, D									
91 CHARIOT CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03101	016.01	C0106	13810500	2024 1 SS	3/01/24	149.00	149.00	1.46	
NAIR, ROHAN R & PARIKH, DISHABAHEN									
106 CHARIOT CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03101	016.01	C0114	13811300	2024 1 SS	3/04/24	149.00	115.13	1.05	
KHAN, MUHAMMAD									
114 CHARIOT CT									
				--->TOTAL:		149.00	115.13	1.05	116.18
03101	016.01	C0115	13811400	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, EKTA									
115 CHARIOT CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03101	016.01	C0119	13811800	2024 1 SS	3/01/24	149.00	149.00	1.46	
VYAS, RAXIT									
119 CHARIOT CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03101	016.01	C0122	13812100	2023 1 SS	3/01/23	149.00	149.00	13.38	
ALI, SOBIA				2023 3 SS	9/01/23	149.00	149.00	7.42	
122 CHARIOT CT			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
03101	016.01	C0123	13812200	2024 1 SS	3/01/24	149.00	149.00	1.46	
PARVEZ, SYED HASAN									
123 CHARIOT CT			BANK 00660						
[CONT'D DELQ PAID:			831.12]	--->TOTAL:		149.00	149.00	1.46	150.46
03101	016.01	C0124	13812300	2024 1 SS	2/06/24	149.00	148.55	1.45	
TRAN, TOT V & NGHIEM T MAI									
124 CHARIOT CT									
				--->TOTAL:		149.00	148.55	1.45	150.00

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
03101	016.01	C0127	13812600	2023 3 SS	1/25/24	149.00	0.60	.01	
AGARWAL, RASHMI & PODDAR,SHAILENDRA				2024 1 SS	3/01/24	149.00	149.00	1.46	
127 CHARIOT CT			BANK 00660						
				--->TOTAL:		298.00	149.60	1.47	151.07
03101	016.01	C0134	5568000	2023 1 SS	3/01/23	149.00	149.00	13.38	
ALDERMAN, B & E OCASIO-ALDERMAN				2023 3 SS	9/01/23	149.00	149.00	7.42	
134 WAYNE AV			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
03101	016.01	C0139	5573000	2024 1 SS	3/01/24	149.00	149.00	1.46	
COULTHRUST, JACQUELINE									
139 LACKLAND AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03101	016.01	C0148	5582000	2023 1 SS	3/01/23	149.00	149.00	13.38	
WARSI, SAADUDDIN				2023 3 SS	9/01/23	149.00	149.00	7.42	
148 LACKLAND AV			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
03101	016.01	C0149	5583000	2023 1 SS	2/26/24	149.00	17.54	.19	
PATHAK, VIDYADHAR B				2023 3 SS	2/26/24	149.00	149.00	1.62	
149 LACKLAND AV			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	315.54	3.27	318.81
03101	016.01	C0150	5584000	2023 3 SS	9/01/23	149.00	149.00	7.42	
VARMA, SOMESH M & JEEVANA				2024 1 SS	3/01/24	149.00	149.00	1.46	
150 LACKLAND AV			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
03101	016.01	C0154	5588000	2024 1 SS	3/01/24	149.00	29.06	.28	
SEARCHWELL, CHARMAINE									
154 LACKLAND AV			BANK 00660						
				--->TOTAL:		149.00	29.06	.28	29.34
03101	016.01	C0155	5589000	2024 1 SS	3/01/24	149.00	146.29	1.43	
GUPTE, JITENDRA									
155 VASSER DR			BANK 00660						
				--->TOTAL:		149.00	146.29	1.43	147.72
03101	016.01	C0156	5590000	2023 3 SS	9/01/23	149.00	149.00	7.42	
PHELAN, LUCY				2024 1 SS	3/01/24	149.00	149.00	1.46	
156 VASSER DR			BANK 00672						
				--->TOTAL:		298.00	298.00	8.88	306.88
03101	016.01	C0169	5603000	2024 1 SS	3/01/24	149.00	148.90	1.46	
HAI, SADIK BASHA ABDUL									
169 VASSER DR			BANK 00660						
				--->TOTAL:		149.00	148.90	1.46	150.36

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03101 016.01 C0170	5604000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PREM, SMRITHI							
170 VASSER DR							
		--->TOTAL:		149.00	149.00	1.46	150.46
03101 016.01 C0172	5606000	2023 2 R	4/24/23	2,067.40	463.23	35.41	
WILLIAMS, KEITH E & KIM G		2023 3 R	8/01/23	2,320.79	2,320.79	221.59	
172 LACKLAND AV		2023 3 SS	9/01/23	149.00	149.00	16.69	
		2023 4 R	11/01/23	2,320.78	2,320.78	190.30	
		2024 1 R	2/01/24	2,194.10	2,194.10	81.18	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
		--->TOTAL:		9,201.07	7,596.90	548.45	8,145.35
03101 016.01 C0186	5620000	2023 1 R	4/08/24	1,597.16	363.19	1.27	
IKPAH, MACCAMAS M & IKPAH, JUDITH		2023 1 SS	4/08/24	149.00	149.00	.52	
186 BARCLAY CT	BANK 00597	2023 2 R	4/08/24	1,597.15	1,597.15	5.59	
		2023 3 R	4/08/24	1,673.33	1,673.33	5.86	
		2023 3 SS	4/08/24	149.00	149.00	.52	
		2023 4 R	4/08/24	1,673.32	1,673.32	5.86	
		2024 1 R	4/08/24	1,635.24	1,635.24	5.72	
		2024 1 SS	4/08/24	149.00	149.00	.52	
[CONT'D DELQ PAID:	2,826.78]	--->TOTAL:		8,623.20	7,389.23	25.86	7,415.09
03101 016.01 C0187	5621000	2023 3 SS	9/01/23	149.00	149.00	7.42	
ZHU, GUANGTUN		2024 1 SS	3/01/24	149.00	149.00	1.46	
187 BARCLAY CT	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
03101 016.01 C0189	5623000	2024 1 SS	3/01/24	149.00	148.44	1.45	
LOGANATHAN, B & JAYARAMAN, L							
189 BARCLAY CT							
		--->TOTAL:		149.00	148.44	1.45	149.89
03101 016.01 C0193	5627000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CHUGANI, ARJAN K & SONY PATNAIK							
193 BARCLAY CT	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
03101 016.01 C0219	5653000	2023 3 SS	9/01/23	149.00	149.00	7.42	
STEINBERG, ROBERT		2024 1 SS	3/01/24	149.00	149.00	1.46	
219 VASSER DR	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
03101 016.01 C0220	5654000	2024 1 SS	3/01/24	149.00	149.00	1.46	
TERRY, LEAH							
220 VASSER DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
03101 016.01 C0222	5656000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KIM, VERONICA							
222 VASSER DR	BANK 00672						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03101	016.01	C0227	5661000	2023	1	SS	3/01/23	149.00	149.00	13.38	
MAINI, ADARSH & JYOTI				2023	3	SS	9/01/23	149.00	149.00	7.42	
227 VASSER DR			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	447.00	22.26	469.26
03101	016.01	C0230	5664000	2024	1	SS	1/18/24	149.00	148.80	1.45	
MARTIN,WILLIAM O&MARTIN,DEBORAH											
230 VASSER DR			BANK 00660								
				--->TOTAL:				149.00	148.80	1.45	150.25
03101	016.01	C0251	5685000	2024	1	SS	3/01/24	149.00	148.46	1.45	
OKUR, SERDAL & OKUR, NIGAR KALE											
251 VASSER DR			BANK 00660								
				--->TOTAL:				149.00	148.46	1.45	149.91
03101	016.01	C0264	5698000	2023	3	SS	9/01/23	149.00	149.00	7.42	
BUNGA, PRAVEEN & SPANDANA MADDA				2024	1	SS	3/01/24	149.00	149.00	1.46	
264 RETTA CT			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
03101	016.01	C0267	5701000	2024	1	SS	3/01/24	149.00	149.00	1.46	
AYILOGE, ABISOLA											
267 RETTA CT			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
03101	016.01	C0269	5703000	2024	1	R	2/01/24	2,108.87	2,108.87	47.19	
KHATWANI, TULSI & SEEMA											
269 RETTA CT											
				--->TOTAL:				2,108.87	2,108.87	47.19	2,156.06
03101	016.01	C0270	5704000	2024	1	SS	1/29/24	149.00	148.86	1.46	
270 RETTA CT CO.											
270 RETTA CT			BANK 00660								
				--->TOTAL:				149.00	148.86	1.46	150.32
03101	016.01	C0271	5705000	2023	3	SS	9/01/23	149.00	149.00	7.42	
KUMAR, MANISH & SINGH, ANJU				2024	1	SS	3/01/24	149.00	149.00	1.46	
271 VASSER DR											
				--->TOTAL:				298.00	298.00	8.88	306.88
03101	016.01	C0273	5707000	2024	1	SS	3/01/24	149.00	149.00	1.46	
PATEL, ALPESH & ALPANA											
273 VASSER DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
03101	016.01	C0274	5708000	2024	1	SS	3/01/24	149.00	149.00	1.46	
LAKKAKULA, S & EMMADISHETTI, S											
274 VASSER DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03101	016.01	C0276	5710000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MUGOYA, WYCLIFFE & IRENE K ONDIEKI									
276 VASSER DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03101	016.01	C0282	5716000	2023 3 SS	9/01/23	149.00	149.00	7.42	
MEHTA, JAY C & AUBREY S				2024 1 SS	3/01/24	149.00	149.00	1.46	
282 VASSER DR			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
03101	016.01	C0291	5725000	2024 1 SS	2/19/24	149.00	0.23		
COLATAT, PHAUL & JING HAN									
291 VASSER DR			BANK 00660						
				--->TOTAL:		149.00	0.23		.23
03101	016.01	C0300	5734000	2023 3 SS	8/29/23	149.00	143.83	7.16	
GANGIDI, NAVEEN K &BUDDHI, KAMALA Y				2024 1 SS	3/01/24	149.00	149.00	1.46	
300 VASSER DR			BANK 00597						
				--->TOTAL:		298.00	292.83	8.62	301.45
03101	016.01	C0302	5736000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BHURKE, MUGDHA P									
302 VASSER DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03101	016.01	C0305	5739000	2023 3 SS	9/01/23	149.00	149.00	7.42	
RAGHAV-PERI, VENKAT				2024 1 SS	3/01/24	149.00	149.00	1.46	
305 VASSER DR			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
03101	016.01	C0314	5748000	2024 1 SS	3/01/24	149.00	149.00	1.46	
YANG, MICHELLE									
314 VASSER DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03101	016.01	C0315	5749000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HAN, YONG HUN									
315 VASSER DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03101	016.01	C0317	5751000	2023 3 SS	9/01/23	149.00	149.00	7.42	
SAMARATUNGA, N & SAMARATUNGA, P				2024 1 SS	3/01/24	149.00	149.00	1.46	
317 VASSER DR			BANK 00672						
				--->TOTAL:		298.00	298.00	8.88	306.88
03101	016.01	C0321	5755000	2024 1 R	2/01/24	2,227.15	2,227.15	51.57	
PRAYAGA, VENKATA S N M & INDIRA				2024 1 SS	3/01/24	149.00	149.00	3.28	
321 BOWLER CT									
				--->TOTAL:		2,376.15	2,376.15	54.85	2,431.00

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
03101	016.01	C0332	5766000	2024 1 SS	3/01/24	149.00	149.00	1.46	
NATAL, TERESA & NATAL, NELSON									
332 BOWLER CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03101	016.01	C0336	5770000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BALANZAT, GIL B									
336 BOWLER CT			BANK 00597						
				--->TOTAL:		149.00	149.00	1.46	150.46
03101	016.01	C0339	5773000	2024 1 SS	3/01/24	149.00	148.64	1.45	
SANAPALA, MADHU									
339 BOWLER CT			BANK 00660						
				--->TOTAL:		149.00	148.64	1.45	150.09
03101	016.01	C0344	5778000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SHAH, RUTUL & PARIKH, SACHI									
344 BOWLER CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03101	016.01	C0350	5784000	2023 1 SS	3/01/23	149.00	149.00	13.38	
PHANDA, VARUN & RATIKA RAJPAL				2023 3 SS	9/01/23	149.00	149.00	7.42	
350 BOWLER CT			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
03101	016.01	C0353	5787000	2024 1 SS	3/01/24	149.00	149.00	1.46	
REUBEN, MICHELLE									
353 BOWLER CT			BANK 00597						
				--->TOTAL:		149.00	149.00	1.46	150.46
03101	016.01	C0356	5790000	2023 1 SS	10/26/23	149.00	51.00	1.92	
BOKHARI, ZAINAB A				2023 3 SS	10/26/23	149.00	149.00	5.60	
356 BOWLER CT			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	349.00	8.98	357.98
03101	016.01	C0357	5791000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BODLEY, SAFIYA J									
357 BOWLER CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03101	016.01	C0359	5793000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BAGUL, MANOJ B & NUTAN M									
359 BOWLER CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03101	016.01	C0364	5798000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CHERIAN,AISWARYA& SUBIN ZACHARIAH									
364 BOWLER CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03101	016.01	C0366	5800000	2024 1 SS	3/01/24	149.00	149.00	3.28	
PATEL, CHANDRIKA									
366 BOWLER CT									
[CONT'D DELQ PAID:			24,706.68]	--->TOTAL:		149.00	149.00	3.28	152.28
03101	016.01	C0372	5806000	2023 1 SS	3/01/23	149.00	149.00	13.38	
YADAV, SUMIT & KAVITA				2023 3 SS	9/01/23	149.00	149.00	7.42	
372 BOWLER CT			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
03101	016.01	C0380	5814000	2024 1 SS	3/01/24	149.00	148.46	1.45	
DILLINGHAM, TRACI									
380 BOWLER CT			BANK 00660						
				--->TOTAL:		149.00	148.46	1.45	149.91
03101	016.01	C0392	5826000	2023 3 SS	9/01/23	149.00	149.00	7.42	
TALWADKER, GAURAV D & MUGDHA G				2024 1 SS	3/01/24	149.00	149.00	1.46	
392 LACKLAND AV			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
03101	016.01	C0395	5829000	2024 1 SS	3/18/24	149.00	0.56		
FONTANA, GUY									
395 LACKLAND AV			BANK 00660						
				--->TOTAL:		149.00	0.56		.56
03101	016.01	C0398	5832000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GUNTUK,SHRAVAN K & HIMABINDU DUDUKU									
398 LACKLAND AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03101	016.01	C0399	5833000	2024 1 SS	3/01/24	149.00	147.68	1.44	
GARCES-CANO, SANTIAGO									
399 LACKLAND AV			BANK 00660						
				--->TOTAL:		149.00	147.68	1.44	149.12
03101	016.01	C0406	5840000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LUGO, ERNESTO									
406 RIPLEY CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03101	016.01	C0407	5841000	2024 1 SS	3/01/24	149.00	149.00	1.46	
AMOAKO-ATTAH, N &AMOAKO-ATTAH, J JR									
407 RIPLEY CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03101	016.01	C0410	5844000	2024 1 SS	4/08/24	149.00	1.23		
LAXMESHWAR, DHANANJAY A & YOGINI D									
410 RIPLEY CT			BANK 00660						
				--->TOTAL:		149.00	1.23		1.23

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03101	016.01	C0412	5846000	2023 3 SS	9/01/23	149.00	149.00	7.42	
PATEL, PARIMKUMAR & JAINA AMIN				2024 1 SS	3/01/24	149.00	149.00	1.46	
412 RIPLEY CT			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
03101	016.01	C0427	5861000	2024 1 SS	3/01/24	149.00	149.00	1.46	
VYAS, HARSH & VYAS, TATSAT H									
427 LACKLAND AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03101	016.01	C0429	5863000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RAVI,SRINIVAS M & PISIPATI,RAMASITA									
429 LACKLAND AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03101	016.01	C0431	5865000	2023 3 SS	9/01/23	149.00	149.00	7.42	
GIRDHAR, RICHA & GIRDHAR, RACHIT				2024 1 SS	3/01/24	149.00	149.00	1.46	
431 LACKLAND AV			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
03201	001.01	C0001	5869000	2024 1 SS	3/01/24	149.00	13.21	.13	
PRAKASH, C & PRAKASH, M									
1 CHELSEA DR			BANK 00660						
				--->TOTAL:		149.00	13.21	.13	13.34
03201	001.01	C0002	5870000	2024 1 SS	3/01/24	149.00	146.34	1.43	
SINGH, SURYA N & SHUBHA									
2 CHELSEA DR									
				--->TOTAL:		149.00	146.34	1.43	147.77
03201	001.01	C0005	5873000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HINOJOSA, ELEUTERIO J									
5 CHELSEA DR									
				--->TOTAL:		149.00	149.00	1.46	150.46
03201	001.01	C0006	5874000	2024 1 SS	4/01/24	149.00	146.74	.46	
HUESTON, DARRYL									
6 CHELSEA DR			BANK 00660						
				--->TOTAL:		149.00	146.74	.46	147.20
03201	001.01	C0017	5885000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SOSA, CARLOS & IBIS									
17 KENSINGTON DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03201	001.01	C0021	5889000	2024 1 SS	3/01/24	149.00	149.00	1.46	
WITKOWSKI, ERIC									
21 KENSINGTON DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03201 001.01 C0025	5893000	2024 1 R	3/26/24	1,567.06	878.61	3.71	
RAMOS, JOAQUIN & ROSA		2024 1 SS	3/01/24	149.00	149.00	1.65	
25 KENSINGTON DR							
[CONT'D DELQ PAID:	488.45]	--->TOTAL:		1,716.06	1,027.61	5.36	1,032.97
03201 001.01 C0026	5894000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GILL, GINA							
26 KENSINGTON DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
03201 001.01 C0028	5896000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SATHU,PRASHANTH &SHARMILA PRASHANTH							
28 KENSINGTON DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
03201 001.01 C0033	5901000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PEREZ, ADRIANA							
33 KENSINGTON DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
03201 001.01 C0034	5902000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PADANTHAYA, PRADEEP& SANNUTHA ADDAI							
34 KENSINGTON DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
03201 001.01 C0046	5914000	2024 1 SS	3/01/24	149.00	147.34	1.44	
BURTON, LUECIEN R							
46 KENSINGTON DR							
		--->TOTAL:		149.00	147.34	1.44	148.78
03201 001.01 C0047	5915000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SHAH, SANJAY C & KAVITA							
47 KENSINGTON DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
03201 001.01 C0055	5923000	2023 3 SS	9/01/23	149.00	149.00	7.42	
FLEMING, ARRITA Q		2024 1 SS	3/01/24	149.00	149.00	1.46	
55 KENSINGTON DR	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
03201 001.01 C0057	5925000	2023 1 SS	3/01/23	149.00	149.00	13.38	
REDDY, SUNHITH NIMMA		2023 3 SS	9/01/23	149.00	149.00	7.42	
57 KENSINGTON DR	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
03201 001.01 C0060	5928000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SHUANA SUMMONS							
60 KENSINGTON DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03201	001.01	C0065	5933000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CASTRO, STEPHANO									
65 KENSINGTON DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03201	001.01	C0067	5935000	2024 1 R	2/14/24	1,871.28	50.22	1.53	
JORDAN, ANGELA				2024 1 SS	3/01/24	149.00	148.53	3.27	
67 KENSINGTON DR			BANK 00660						
[CONT'D DELQ PAID:			3,689.88]	--->TOTAL:		2,020.28	198.75	4.80	203.55
03201	001.01	C0068	5936000	2024 1 R	3/25/24	1,854.76	17.89	.08	
DAVIS, JACQUELINE				2024 1 SS	3/25/24	149.00	0.81		
68 KENSINGTON DR									
				--->TOTAL:		2,003.76	18.70	.08	18.78
03201	001.01	C0070	5938000	2024 1 SS	4/11/24	149.00	1.32		
DONSO,M M&DURAO,D&LOPEZ-LOGRONO,H									
70 KENSINGTON DR			BANK 00660						
				--->TOTAL:		149.00	1.32		1.32
03201	001.01	C0076	5944000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BAKSHI, SONA									
76 KENSINGTON DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03201	001.01	C0080	5948000	2024 1 SS	3/01/24	149.00	149.00	1.46	
TOKALA, KRISHNA & SHILPA GUMMAKONDA									
80 KENSINGTON DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03201	001.01	C0081	5949000	2024 1 R	2/01/24	1,832.55	1,832.55	36.97	
UPADHYAY,A & D & UPADHYAY, D									
81 KENSINGTON DR									
				--->TOTAL:		1,832.55	1,832.55	36.97	1,869.52
03201	001.01	C0086	5954000	2023 1 SS	3/01/23	149.00	149.00	13.38	
BANSAL, NEERAJ & NEHA				2023 3 SS	9/01/23	149.00	149.00	7.42	
86 KENSINGTON DR			BANK 00672	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
03201	001.01	C0092	5960000	2024 1 SS	3/01/24	149.00	149.00	1.46	
THOMAS, KURTIA									
92 KENSINGTON DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03201	001.01	C0095	5963000	2023 1 SS	8/08/23	149.00	149.00	8.18	
MICHAEL, FRANK				2023 3 SS	9/01/23	149.00	149.00	7.42	
95 KENSINGTON DR			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	17.06	464.06

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
03201	001.01	C0096	5964000	2023	1	SS	3/01/23	149.00	149.00	13.38	
MIRANDA, CARMEN				2023	3	SS	9/01/23	149.00	149.00	7.42	
96 KENSINGTON DR			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	447.00	22.26	469.26
03201	001.01	C0105	5973000	2023	3	SS	9/01/23	149.00	149.00	7.42	
PANDYA, PRASHANT S				2024	1	SS	3/01/24	149.00	149.00	1.46	
105 EXETER CT			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
03201	001.01	C0108	5976000	2023	3	SS	9/01/23	149.00	149.00	7.42	
TAMONDONG, OLIVE				2024	1	SS	3/01/24	149.00	149.00	1.46	
108 EXETER CT			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
03201	001.01	C0112	5980000	2024	1	SS	3/01/24	149.00	149.00	1.46	
VAUGHN, ERIKA											
112 EXETER CT											
				--->TOTAL:				149.00	149.00	1.46	150.46
03201	001.01	C0114	5982000	2024	1	SS	3/01/24	149.00	149.00	3.28	
LIN, HER-CHING											
114 EXETER CT											
[CONT'D DELQ PAID:			22,199.70]	--->TOTAL:				149.00	149.00	3.28	152.28
03201	001.01	C0120	5988000	2023	1	SS	3/01/23	149.00	147.14	13.21	
GREEN, TANISHA R				2023	3	SS	9/01/23	149.00	149.00	7.42	
120 EXETER CT			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	445.14	22.09	467.23
03201	001.01	C0130	5998000	2023	3	SS	9/01/23	149.00	149.00	7.42	
PATEL, GAURANG & DIPTI				2024	1	SS	3/01/24	149.00	149.00	1.46	
130 KESWICK DR			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
03201	001.01	C0131	5999000	2024	1	SS	3/01/24	149.00	149.00	1.46	
JBL-PISCATAWAY LLC											
131 KESWICK DR											
				--->TOTAL:				149.00	149.00	1.46	150.46
03201	001.01	C0132	6000000	2024	1	SS	3/01/24	149.00	149.00	1.46	
MERKLE, BRANDYN											
132 KESWICK DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
03201	001.01	C0145	6013000	2024	1	SS	3/01/24	149.00	149.00	1.46	
NAIR, RAJMOHAN											
145 KESWICK DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
03201	001.01	C0150	6018000	2024	1	SS	3/01/24	149.00	149.00	1.46	
ALTAMIRANO, KAREN											
150 KESWICK DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
03201	001.01	C0151	6019000	2024	1	SS	3/01/24	149.00	149.00	1.46	
HAWKINS,RISE C & HAWKINS,ISADORE											
151 KESWICK DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
03201	001.01	C0158	6026000	2024	1	SS	3/01/24	149.00	149.00	1.46	
BALOG, DAVID W & AUDREY A											
158 KESWICK DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
03201	001.01	C0159	6027000	2024	1	SS	3/01/24	149.00	149.00	1.46	
QUA, ARIELLE											
159 KESWICK DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
03201	001.01	C0175	6043000	2022	3	SS	12/27/22	149.00	11.60	1.21	
CANTAMESSA, JEFFREY-TRUSTEE				2023	1	R	2/01/23	1,808.63	1,808.63	213.04	
175 KESWICK DR				2023	1	SS	3/01/23	149.00	149.00	30.10	
				2023	2	R	5/01/23	1,808.62	1,808.62	311.08	
				2023	3	R	8/01/23	2,082.69	2,082.69	264.50	
				2023	3	SS	9/01/23	149.00	149.00	16.69	
				2023	4	R	11/01/23	2,082.69	2,082.69	170.78	
				2024	1	R	2/01/24	1,945.66	1,945.66	71.99	
				2024	1	SS	3/01/24	149.00	149.00	3.28	
				--->TOTAL:				10,324.29	10,186.89	1,082.67	11,269.56
03201	001.01	C0187	6055000	2024	1	SS	3/01/24	149.00	149.00	1.46	
MAYO, KIMMEL											
187 BEXLEY LN			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
03201	001.01	C0188	6056000	2023	1	SS	8/16/23	149.00	67.86	3.60	
LINTON, CHERYL				2023	3	SS	9/01/23	149.00	149.00	7.42	
188 BEXLEY LN			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	365.86	12.48	378.34
03201	001.01	C0189	6057000	2024	1	R	2/01/24	1,651.77	1,651.77	30.28	
CHOKSI,SAGARKUMAR K&HARSHABEN PATEL											
189 BEXLEY LN											
				--->TOTAL:				1,651.77	1,651.77	30.28	1,682.05
03201	001.01	C0193	6061000	2024	1	SS	3/01/24	149.00	149.00	1.46	
RICHARDS, KAREN M											
193 BEXLEY LN			BANK 00672								
				--->TOTAL:				149.00	149.00	1.46	150.46

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03201	001.01	C0196	6064000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BADADE, AVINASH & KAVITA A									
196 BEXLEY LN			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03201	001.01	C0197	6065000	2024 1 SS	3/01/24	149.00	149.00	1.46	
NGUYEN, JACQUELINE									
197 BEXLEY LN									
				--->TOTAL:		149.00	149.00	1.46	150.46
03201	001.01	C0202	6070000	2023 1 SS	3/01/23	149.00	148.00	13.29	
ASH, YASMEEN				2023 3 SS	9/01/23	149.00	149.00	7.42	
202 BEXLEY LN			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	446.00	22.17	468.17
03201	001.01	C0218	6086000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SINGH, PRABHJEET & JASMEET DHAMIJA									
218 BEXLEY LN			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03201	001.01	C0222	6090000	2023 4 R	11/01/23	1,906.83	1,906.83	156.36	
TRAN, HUONG V				2024 1 R	2/01/24	1,787.61	1,787.61	66.14	
222 BEXLEY LN				2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID: 5,541.60]				--->TOTAL:		3,843.44	3,843.44	225.78	4,069.22
03201	001.01	C0224	6092000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HUSSAIN, FARIYAL									
224 BEXLEY LN			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03201	001.01	C0227	6095000	2023 3 SS	9/01/23	149.00	113.54	5.65	
DWAH, MARQUIS				2024 1 SS	3/01/24	149.00	149.00	1.46	
227 BEXLEY LN			BANK 00660						
				--->TOTAL:		298.00	262.54	7.11	269.65
03201	001.01	C0228	6096000	2024 1 SS	3/01/24	149.00	149.00	1.46	
OLIVERA,EDUARDO&CORDERO,ROSANGELA M									
228 BEXLEY LN			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03201	001.01	C0246	6114000	2022 3 SS	12/20/22	149.00	16.18	1.71	
KHAN, ABDUL				2023 1 SS	3/01/23	149.00	149.00	13.38	
246 DORSET CT				2023 3 SS	9/01/23	149.00	149.00	7.42	
				2024 1 R	2/01/24	2,044.83	2,044.83	51.28	
				2024 1 SS	3/01/24	149.00	149.00	3.28	
				--->TOTAL:		2,640.83	2,508.01	77.07	2,585.08
03201	001.01	C0248	6116000	2023 1 SS	8/23/23	149.00	59.82	3.08	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
COSTEA, ALEX				2023	3	R	8/01/23	1,859.43	1,859.43	134.53	
248 DORSET CT				2023	3	SS	9/01/23	149.00	149.00	16.69	
				2023	4	R	11/01/23	1,859.43	1,859.43	152.47	
				2024	1	R	2/01/24	1,716.33	1,716.33	63.50	
				2024	1	SS	3/01/24	149.00	149.00	3.28	
				--->TOTAL:				5,882.19	5,793.01	373.55	6,166.56
03201	001.01	C0249	6117000	2024	1	SS	3/01/24	149.00	149.00	1.46	
SATHEESH-KUMAR, INDUMATHI											
249 DORSET CT											
				--->TOTAL:				149.00	149.00	1.46	150.46
03201	001.01	C0254	6122000	2023	3	SS	9/01/23	149.00	149.00	7.42	
PIAZZA, CHRISTINE				2024	1	SS	3/01/24	149.00	149.00	1.46	
254 DORSET CT			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
03201	001.01	C0256	6124000	2024	1	SS	3/01/24	149.00	149.00	1.46	
VILLAVERDE, MARIA											
256 DORSET CT			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
03201	001.01	C0262	6130000	2024	1	SS	4/12/24	149.00	1.36		
GILL, JEANINE											
262 DORSET CT			BANK 00660								
				--->TOTAL:				149.00	1.36		1.36
03201	001.01	C0263	6131000	2024	1	SS	3/01/24	149.00	149.00	1.46	
HANNA, ABANOB G											
263 DORSET CT			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
03201	001.01	C0268	6136000	2024	1	SS	3/01/24	149.00	149.00	1.46	
RYAN, KENNETH W											
268 DORSET CT			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
03201	001.01	C0275	6143000	2024	1	SS	3/01/24	149.00	148.73	1.45	
DYKES, VICTORIA											
275 DORSET CT			BANK 00660								
				--->TOTAL:				149.00	148.73	1.45	150.18
03201	001.01	C0278	6146000	2024	1	SS	4/04/24	149.00	0.09		
CONWAY, MAMIE											
278 DORSET CT			BANK 00660								
				--->TOTAL:				149.00	0.09		.09
03201	001.01	C0279	6147000	2024	1	SS	3/01/24	149.00	149.00	1.46	
PATEL, CHIRAG & SHEFALI											
279 DORSET CT											
				--->TOTAL:				149.00	149.00	1.46	150.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03201	001.01	C0288	6156000	2024 1 SS	3/01/24	149.00	149.00	3.28	
COPELAND, KIM E									
288 DORSET CT			BANK 00660						
[CONT'D DELQ PAID: 12,635.45]				--->TOTAL:		149.00	149.00	3.28	152.28
03201	001.01	C0294	6162000	2024 1 R	2/01/24	1,977.68	1,977.68	45.40	
YUAN, JING									
294 DORSET CT									
[CONT'D DELQ PAID: 149.00]				--->TOTAL:		1,977.68	1,977.68	45.40	2,023.08
03201	001.01	C0296	6164000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BHAGLANI, NIKITA B & PATEL, NIRAL N									
296 VENTNOR CT									
				--->TOTAL:		149.00	149.00	1.46	150.46
03201	001.01	C0302	6170000	2023 3 SS	9/01/23	149.00	149.00	7.42	
HANSON, ZERLENE A				2024 1 SS	3/01/24	149.00	149.00	1.46	
302 VENTNOR CT			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
03201	001.01	C0306	6174000	2023 3 SS	9/01/23	149.00	149.00	7.42	
MONTFORD, RANDOLPH E				2024 1 SS	3/01/24	149.00	149.00	1.46	
306 VENTNOR CT			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
03201	001.01	C0308	6176000	2024 1 R	2/20/24	1,961.67	314.41	8.65	
KHAN, SAAD B				2024 1 SS	3/01/24	149.00	149.00	3.28	
308 VENTNOR CT									
[CONT'D DELQ PAID: 5,011.71]				--->TOTAL:		2,110.67	463.41	11.93	475.34
03201	001.01	C0311	6179000	2024 1 SS	3/01/24	149.00	149.00	1.46	
OBUBA, NNANNA									
311 VENTNOR CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03201	001.01	C0315	6183000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PIERCE, CLIFFORD									
315 VENTNOR CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03201	001.01	C0321	6189000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PANDOLFO,MICHAEL V&KIMBERLY A ACREE									
321 VENTNOR CT			BANK 00672						
				--->TOTAL:		149.00	149.00	1.46	150.46
03201	001.01	C0322	6190000	2024 1 SS	3/01/24	149.00	149.00	1.46	
WAY,DOUGLAS C & MCKENNAN-SMITH,M A									
322 VENTNOR CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
03201	001.01	C0327	6195000	2023 3 SS	9/01/23	149.00	149.00	7.42	
PANGANIBAN, A & VILLADAREZ, G				2024 1 SS	3/01/24	149.00	149.00	1.46	
327 VENTNOR CT			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
03201	001.01	C0328	6196000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ZARRILLO, C & J GUZMAN									
328 VENTNOR CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03201	001.01	C0338	6206000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RAGHETA, S R & KATHISIVA, R									
338 VENTNOR CT			BANK 00672						
				--->TOTAL:		149.00	149.00	1.46	150.46
03201	001.01	C0339	6207000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LORELLO, ANDREW G & LORETTA SHAW-									
339 VENTNOR CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03201	001.01	C0344	6212000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HASRAJANI, MANISH & SARATH SWARNA									
344 VENTNOR CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03201	001.01	C0345	6213000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ESPINO,E & ESPINO,Y & ORTEGON,L J A									
345 VENTNOR CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03201	001.01	C0347	6215000	2024 1 SS	3/01/24	149.00	149.00	1.46	
UPPAL, HIKANSHI									
347 VENTNOR CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03201	001.01	C0348	6216000	2023 3 SS	9/01/23	149.00	149.00	7.42	
DRANCHAK, JOSEPH B & GLADYS M				2024 1 SS	3/01/24	149.00	149.00	1.46	
348 VENTNOR CT			BANK 00672						
				--->TOTAL:		298.00	298.00	8.88	306.88
03201	001.01	C0350	6218000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HERNANDEZ, GIOVANY R									
350 VENTNOR CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03201	001.01	C0352	6220000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LOPEZ, REYNALDO JR& IRALIS H LANDIN									
352 VENTNOR CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
03201	001.01	C0356	6224000	2023 3 SS	9/01/23	149.00	149.00	7.42	
INDUKURI,U K & EUPURE S V				2024 1 SS	3/01/24	149.00	149.00	1.46	
356 KESWICK DR			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
03201	001.01	C0357	6225000	2024 1 SS	3/01/24	149.00	149.00	1.46	
TORRES, B & BOHORQUEZ,N&BOHORQUEZ,L									
357 KESWICK DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03201	001.01	C0358	6226000	2024 1 SS	3/01/24	149.00	149.00	1.46	
TRUEHEART, M C & TRUEHEART, S D F									
358 KESWICK DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03201	001.01	C0364	6232000	2023 3 SS	9/01/23	149.00	141.46	7.04	
CORREA, SANDRO JR				2024 1 SS	3/01/24	149.00	149.00	1.46	
364 KESWICK DR			BANK 00660						
				--->TOTAL:		298.00	290.46	8.50	298.96
03201	001.01	C0375	6243000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GUISCHARD, KEIRON V & VERNAN B									
375 KESWICK DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03201	001.01	C0379	6247000	2023 3 SS	9/01/23	149.00	149.00	7.42	
PULIDO, ALFREDO I				2024 1 SS	3/01/24	149.00	149.00	1.46	
379 KESWICK DR			BANK 00672						
				--->TOTAL:		298.00	298.00	8.88	306.88
03201	001.01	C0385	6253000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KOMAKULA, RAJESH									
385 KESWICK DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03201	001.01	C0391	6259000	2023 1 SS	9/20/23	149.00	149.00	6.79	
JACKSON,JOHN L&SHIRLEECE R ROBERTS				2023 3 SS	9/20/23	149.00	149.00	6.79	
391 KESWICK DR			BANK 00597	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	15.04	462.04
03201	001.01	C0393	6261000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KHAN, R & KHAN, N & FRESSE, D									
393 KESWICK DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03201	001.01	C0397	6265000	2022 3 SS	8/08/23	149.00	11.58	.64	
REYES, MARIA				2023 1 SS	8/08/23	149.00	149.00	8.18	
397 KESWICK DR			BANK 00660	2023 3 SS	9/01/23	149.00	149.00	7.42	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
				2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		596.00	458.58	17.70	476.28
03201	001.01	C0401	6269000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SEMANA, MELANIE & SEMANA, DENIS									
401 KESWICK DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03201	001.01	C0408	6276000	2024 1 SS	3/01/24	149.00	149.00	1.46	
FLORENCE, ANTHONY & DAWN BASS									
408 KESWICK DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03301	001.03	C0001	13821450	2023 3 SS	3/04/24	149.00	6.06	.06	
POWERS AT BIRCH GLEN LLC				2024 1 SS	3/01/24	149.00	149.00	1.46	
1 FOREST DR									
				--->TOTAL:		298.00	155.06	1.52	156.58
03301	001.03	C0002	13821500	2023 3 SS	3/04/24	149.00	6.06	.06	
POWERS AT BIRCH GLEN LLC				2024 1 SS	3/01/24	149.00	149.00	1.46	
2 FOREST DR									
				--->TOTAL:		298.00	155.06	1.52	156.58
03301	001.03	C0003	13821550	2023 3 SS	3/04/24	149.00	6.06	.06	
POWERS AT BIRCH GLEN LLC				2024 1 SS	3/01/24	149.00	149.00	1.46	
3 FOREST DR									
				--->TOTAL:		298.00	155.06	1.52	156.58
03301	001.03	C0004	13821600	2023 3 SS	3/04/24	149.00	6.06	.06	
POWERS AT BIRCH GLEN LLC				2024 1 SS	3/01/24	149.00	149.00	1.46	
4 FOREST DR									
				--->TOTAL:		298.00	155.06	1.52	156.58
03301	001.03	C0005	13821650	2023 3 SS	3/04/24	149.00	6.06	.06	
POWERS AT BIRCH GLEN LLC				2024 1 SS	3/01/24	149.00	149.00	1.46	
5 FOREST DR									
				--->TOTAL:		298.00	155.06	1.52	156.58
03301	001.03	C0006	13821700	2023 3 SS	3/04/24	149.00	6.06	.06	
POWERS AT BIRCH GLEN LLC				2024 1 SS	3/01/24	149.00	149.00	1.46	
6 FOREST DR									
				--->TOTAL:		298.00	155.06	1.52	156.58
03301	001.03	C0007	13821750	2023 3 SS	3/04/24	149.00	6.06	.06	
POWERS AT BIRCH GLEN LLC				2024 1 SS	3/01/24	149.00	149.00	1.46	
7 FOREST DR									
				--->TOTAL:		298.00	155.06	1.52	156.58
03301	001.03	C0008	13821800	2023 3 SS	3/04/24	149.00	6.06	.06	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
POWERS AT BIRCH GLEN LLC				2024	1	SS	3/01/24	149.00	149.00	1.46	
8 FOREST DR											
				--->TOTAL:				298.00	155.06	1.52	156.58
03301	001.03	C0013	13822100	2024	1	SS	3/01/24	149.00	149.00	1.46	
OJEAWERE, THERESA N											
13 FOREST DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
03301	001.03	C0014	13822150	2023	3	SS	3/04/24	149.00	6.06	.06	
POWERS AT BIRCH GLEN LLC				2024	1	SS	3/01/24	149.00	149.00	1.46	
14 FOREST DR											
				--->TOTAL:				298.00	155.06	1.52	156.58
03301	001.03	C0016	13822250	2024	1	SS	3/01/24	149.00	147.60	1.44	
VEGA, KAROL											
16 FOREST DR			BANK 00660								
				--->TOTAL:				149.00	147.60	1.44	149.04
03301	001.03	C0023	13822600	2023	3	SS	3/04/24	149.00	6.06	.06	
POWERS AT BIRCH GLEN LLC				2024	1	SS	3/01/24	149.00	149.00	1.46	
23 FOREST DR											
				--->TOTAL:				298.00	155.06	1.52	156.58
03301	001.03	C0026	13822750	2024	1	SS	3/01/24	149.00	149.00	1.46	
SARASWATULA, SASIDHAR											
26 FOREST DR											
				--->TOTAL:				149.00	149.00	1.46	150.46
03301	001.03	C0028	13822850	2024	1	SS	3/01/24	149.00	149.00	1.46	
GOYAL, DEVENDER & AGGARWAL,PRIYANKA											
28 FOREST DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
03301	001.03	C0029	13822900	2023	1	SS	3/01/23	149.00	149.00	13.38	
PATEL, NIMESH & ROSHANI				2023	3	SS	9/01/23	149.00	149.00	7.42	
29 FOREST DR			BANK 00597	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	447.00	22.26	469.26
03301	001.03	C0030	13822950	2023	3	SS	8/22/23	149.00	65.70	3.27	
HARKO, GYONGYVER				2024	1	SS	3/01/24	149.00	149.00	1.46	
30 FOREST DR			BANK 00660								
				--->TOTAL:				298.00	214.70	4.73	219.43
03301	001.03	C0033	13823100	2023	3	SS	3/04/24	149.00	6.06	.06	
POWERS AT BIRCH GLEN LLC				2024	1	SS	3/01/24	149.00	149.00	1.46	
33 FOREST DR											
				--->TOTAL:				298.00	155.06	1.52	156.58
03301	001.03	C0035	13823200	2024	1	SS	3/01/24	149.00	149.00	1.46	
YARAGARLA, S & S KUCHIPUDI											
35 FOREST DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03301 001.03 C0037	13823300	2023 3 SS	9/01/23	149.00	149.00	7.42	
CHECCHIO AT BIRCH GLEN,LLC							
37 FOREST DR							
		--->TOTAL:		149.00	149.00	7.42	156.42
03301 001.03 C0039	13823400	2023 3 SS	3/04/24	149.00	6.06	.06	
CHECCHIO AT BIRCH GLEN LLC		2024 1 SS	3/01/24	149.00	149.00	1.46	
39 FOREST DR							
		--->TOTAL:		298.00	155.06	1.52	156.58
03301 001.03 C0049	13823900	2024 1 SS	3/01/24	149.00	149.00	1.46	
ZAGADE, JIDNYASA							
49 FOREST DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
03301 001.03 C0052	13824050	2024 1 SS	3/01/24	149.00	149.00	1.46	
RAMIREZ, JOHN A & JULIANA							
52 FOREST DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
03301 001.03 C0060	13824450	2024 1 R	2/01/24	1,927.58	1,927.58	40.49	
SOMNI, RAVINDRA P		2024 1 SS	3/01/24	149.00	149.00	3.28	
60 FOREST DR							
		--->TOTAL:		2,076.58	2,076.58	43.77	2,120.35
03301 001.03 C0066	13824750	2023 3 SS	9/01/23	149.00	149.00	7.42	
LALWANI, SANGEETA		2024 1 SS	3/01/24	149.00	149.00	1.46	
66 FOREST DR	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
03301 001.03 C0073	13825100	2024 1 SS	3/01/24	149.00	149.00	1.46	
SOOMRO, IMDAD & HIRA							
73 FOREST DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
03301 001.03 C0075	13825200	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, SUNIL & JAYMINI S							
75 FOREST DR							
		--->TOTAL:		149.00	149.00	1.46	150.46
03301 001.03 C0080	13825450	2024 1 SS	3/01/24	149.00	149.00	1.46	
JOHNSON, ISHA							
80 FOREST DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
03301 001.03 C0082	13825550	2023 3 SS	2/23/24	149.00	5.86	.07	
JOHNSON, LATONYA		2024 1 SS	3/01/24	149.00	149.00	1.46	
82 FOREST DR	BANK 00660						
		--->TOTAL:		298.00	154.86	1.53	156.39

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03301 001.03 C0084	13825650	2022 3 SS	9/15/23	149.00	6.68	.31	
GUNDA, LOKESH		2023 1 SS	9/15/23	149.00	149.00	6.95	
84 FOREST DR	BANK 00597	2023 3 SS	9/15/23	149.00	149.00	6.95	
		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		596.00	453.68	15.67	469.35
03301 001.03 C0086	13825750	2024 1 SS	3/01/24	149.00	149.00	1.46	
VASUDEVA, SANJAY & PRERANA							
86 FOREST DR							
		--->TOTAL:		149.00	149.00	1.46	150.46
03301 001.03 C0089	13825900	2024 1 SS	3/01/24	149.00	149.00	1.46	
NILANGEKAR,ATUL ANANT& SHIVANI ATUL							
89 FOREST DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
03301 001.03 C0093	13826100	2022 3 SS	9/18/23	149.00	6.88	.32	
HO, SON B & HO, LAM S		2023 1 SS	9/18/23	149.00	149.00	6.85	
93 FOREST DR	BANK 00672	2023 3 SS	9/18/23	149.00	149.00	6.85	
		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		596.00	453.88	15.48	469.36
03301 001.03 C0094	13826150	2023 3 SS	9/01/23	149.00	149.00	7.42	
AGARWAL, REA		2024 1 SS	3/01/24	149.00	149.00	1.46	
94 FOREST DR	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
03301 001.03 C0101	13826500	2024 1 SS	3/01/24	149.00	149.00	1.46	
ZAGADE, SUNIL & SHALU GUPTA							
101 FOREST DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
03301 001.03 C0105	13826700	2023 3 SS	9/01/23	149.00	149.00	7.42	
TOTH, ROBERT J & PAKUTKA, ERICA R		2024 1 SS	3/01/24	149.00	149.00	1.46	
105 FOREST DR	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
03301 001.03 C0108	13826850	2024 1 SS	3/01/24	149.00	149.00	1.46	
DAVDA, SHEETAL & NIYATI							
108 FOREST DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
03301 001.03 C0110	13826950	2024 1 SS	3/01/24	149.00	149.00	1.46	
GOPIKUMAR,KRISHNASWAMY&UMAMAHESWARI							
110 FOREST DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
03301 001.03 C0113	13827100	2024 1 SS	3/22/24	149.00	0.70		
PATEL, ANKUR A							
113 FOREST DR	BANK 00660						
		--->TOTAL:		149.00	0.70		.70

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
03301	001.03	C0116	13827250	2024 1 SS	3/01/24	149.00	149.00	1.46	
EVANS, NAVLETH									
116 FOREST DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03301	001.03	C0123	13827600	2024 1 SS	3/01/24	149.00	149.00	1.46	
ZAFAR, SAIRA									
123 FOREST DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03301	001.03	C0125	13827700	2024 1 SS	3/01/24	149.00	149.00	1.46	
SHAIK, ASEEMA N									
125 FOREST DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03301	001.03	C0129	13827900	2024 1 R	2/01/24	2,162.59	2,162.59	49.18	
KUMARI, MOHANA									
129 FOREST DR									
				--->TOTAL:		2,162.59	2,162.59	49.18	2,211.77
03301	001.03	C0133	13828100	2024 1 SS	3/01/24	149.00	149.00	1.46	
CHINTAMANENI, VIJAY & LESSLY									
133 FOREST DR									
				--->TOTAL:		149.00	149.00	1.46	150.46
03301	001.03	C0134	13828150	2024 1 SS	3/01/24	149.00	139.15	1.36	
HOTUR, RAJASHEKHARA & ROOPA									
134 FOREST DR			BANK 00660						
				--->TOTAL:		149.00	139.15	1.36	140.51
03301	001.03	C0135	13828200	2024 1 SS	3/01/24	149.00	149.00	1.46	
KARBHARI, SAMAR									
135 FOREST DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03301	001.03	C0136	13828250	2024 1 SS	3/01/24	149.00	149.00	1.46	
CROZIER,LOUIS JR&MCCULLUM,ALEXIS L									
136 FOREST DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03301	001.03	C0137	13828300	2024 1 R	2/01/24	1,913.64	1,913.64	39.97	
HARISINGHANI, DILIP H				2024 1 SS	3/01/24	149.00	149.00	3.28	
137 FOREST DR									
				--->TOTAL:		2,062.64	2,062.64	43.25	2,105.89
03301	001.03	C0140	13828450	2023 3 SS	5/30/23	149.00	148.21	7.38	
BAIG, MIRZA				2024 1 SS	3/01/24	149.00	149.00	1.46	
140 FOREST DR			BANK 85308						
				--->TOTAL:		298.00	297.21	8.84	306.05

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03301	001.03	C0148	13828850	2023	3	SS	8/24/23	149.00	65.40	3.26	
ANNAVARAPU,SRINIVAS V &SUMANA GIDDU				2024	1	SS	3/01/24	149.00	149.00	1.46	
148 FOREST DR			BANK 00660								
				--->TOTAL:				298.00	214.40	4.72	219.12
03301	001.03	C0149	13828900	2023	1	SS	3/01/23	149.00	149.00	13.38	
HERNANDEZ, ROBERTO A & PADDY				2023	3	SS	9/01/23	149.00	149.00	7.42	
149 FOREST DR			BANK 00672	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	447.00	22.26	469.26
03301	001.03	C0150	13828950	2024	1	SS	3/01/24	149.00	149.00	1.46	
MANTENA, RAVI SAGAR & LIKITHA NAGA											
150 FOREST DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
03301	001.03	C0153	13829100	2024	1	SS	3/01/24	149.00	149.00	1.46	
PATEL, ANUP & DARSHNABEN											
153 FOREST DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
03301	001.03	C0155	13829200	2022	3	SS	9/18/23	149.00	6.88	.32	
KAKANI,RAMARAO&NANDANAVANAM,AMBICA				2023	1	SS	9/18/23	149.00	149.00	6.85	
155 FOREST DR			BANK 00672	2023	3	SS	9/18/23	149.00	149.00	6.85	
				2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				596.00	453.88	15.48	469.36
03301	001.03	C0158	13829350	2022	3	SS	9/18/23	149.00	6.98	.32	
MOHAMMED,DEREK A&ROMA I GOOLCHARAN-				2023	1	SS	9/18/23	149.00	149.00	6.85	
158 FOREST DR			BANK 00672	2023	3	SS	9/18/23	149.00	149.00	6.85	
				2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				596.00	453.98	15.48	469.46
03301	001.03	C0159	13829400	2024	1	SS	3/01/24	149.00	149.00	1.46	
GOVINDAN, ANANDHAN & ANUPRIYA L											
159 FOREST DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
03301	001.03	C0160	13829450	2023	3	SS	2/05/24	149.00	5.10	.08	
HARTLEY, ANTHONY				2023	4	R	11/01/23	1,610.87	1,610.87	70.55	
160 FOREST DR				2024	1	R	2/01/24	1,592.89	1,592.89	58.94	
				2024	1	SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:			143.90]	--->TOTAL:				3,501.76	3,357.86	132.85	3,490.71
03301	001.03	C0166	13829750	2024	1	SS	3/01/24	149.00	54.00	.53	
PINNINTI,SREENIVAS & LAKSHMI ANMALA											
166 FOREST DR			BANK 00660								
				--->TOTAL:				149.00	54.00	.53	54.53
03301	001.03	C0170	13829950	2024	1	SS	3/01/24	149.00	149.00	1.46	
SHRIVASTAVA, ARUN & SWATI KHARE											
170 FOREST DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
03301	001.03	C0174	13830150	2024 1 SS	3/01/24	149.00	148.40	1.45	
VASANTHU, J B & THALLURU, N R									
174 FOREST DR			BANK 00660						
				--->TOTAL:		149.00	148.40	1.45	149.85
03301	001.03	C0177	13830300	2024 1 SS	3/01/24	149.00	149.00	3.28	
HEMMANS, TWYLA									
177 SUNSHINE DR			BANK 00660						
[CONT'D DELQ PAID:			16,072.75]	--->TOTAL:		149.00	149.00	3.28	152.28
03301	001.03	C0178	13830350	2024 1 SS	3/01/24	149.00	149.00	1.46	
SARCAR, ANNURAG B & SARCAR, SWATI									
178 SUNSHINE DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03301	001.03	C0179	13830400	2024 1 R	11/28/23	1,728.73	1.11	.02	
BERGER, JEFFREY H									
179 SUNSHINE DR									
				--->TOTAL:		1,728.73	1.11	.02	1.13
03301	001.03	C0182	13830550	2024 1 SS	3/01/24	149.00	149.00	1.46	
RIKER, JASON FRANK & PAOLA									
182 SUNSHINE DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03301	001.03	C0188	13830850	2024 1 SS	3/01/24	149.00	149.00	1.46	
JAIN, PRITI									
188 SUNSHINE DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03301	001.03	C0189	13830900	2024 1 SS	3/01/24	149.00	149.00	1.46	
SHROFF, KEYUR & SHROFF, MEGHANA									
189 SUNSHINE DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03301	001.03	C0190	13830950	2024 1 SS	3/01/24	149.00	149.00	1.46	
POLAMRAJU, S & S KARATALAPU									
190 SUNSHINE DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03301	001.03	C0191	13831000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PAREKH, AMIK K & BHAVIKA									
191 SUNSHINE DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03301	003.06	C0112	6278112	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, BHUPESH & BHAVANABEN B									
112 TOWER BV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03301	003.06	C0115	6278115	2024	1	SS	3/01/24	149.00	149.00	1.46	
MENDOZA, GENARO & LIZA											
115 TOWER BV			BANK 00672								
				--->TOTAL:				149.00	149.00	1.46	150.46
03301	003.06	C0122	6278122	2024	1	SS	3/01/24	149.00	149.00	1.46	
RAVAL, ISHAN & SONI, BHAVATI											
122 TOWER BV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
03301	003.06	C0125	6278125	2024	1	SS	3/01/24	149.00	149.00	1.46	
BEDI, SANANDEEP & GAVAN P KAUR											
125 TOWER BV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
03301	003.06	C0137	6278137	2024	1	SS	3/01/24	149.00	149.00	1.46	
CHANNAPPA,K M G & R Y RAMANNA											
137 TOWER BV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
03301	003.06	C0141	6278141	2024	1	SS	3/01/24	149.00	149.00	1.46	
JOSHI, KUNAL & JOSHI, PUMMY											
141 TOWER BV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
03301	003.06	C0215	6278215	2024	1	R	2/01/24	1,063.99	1,063.99	17.50	
PATEL, BIPINCHANDRA				2024	1	SS	3/01/24	149.00	149.00	1.46	
215 LUCA DR			BANK 00660								
				--->TOTAL:				1,212.99	1,212.99	18.96	1,231.95
03301	003.06	C0216	6278216	2024	1	SS	3/01/24	149.00	149.00	1.46	
GOODWIN, ROBERT & TINA											
216 LUCA DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
03301	003.06	C0241	6278241	2024	1	SS	3/01/24	149.00	147.46	1.44	
ROEBACK, DOROTHY LEE											
241 LUCA DR			BANK 00660								
				--->TOTAL:				149.00	147.46	1.44	148.90
03301	003.06	C0316	6278316	2024	1	SS	3/01/24	149.00	149.00	1.46	
PATEL, SHARADBHAI B & CHARUL S											
316 POND LN			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
03301	003.06	C0335	6278335	2023	3	SS	9/01/23	149.00	149.00	7.42	
UGBOAJA, AMARA & NWOSU, CHUKWUNEDUM				2024	1	SS	3/01/24	149.00	149.00	1.46	
335 POND LN			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03301	003.06	C0346	6278346	2024	1	SS	3/01/24	149.00	149.00	1.46	
GARCHA,AMARJEET S &GARCHA, VIKRAM S											
346 POND LN			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
03301	003.06	C0416	6278416	2024	1	SS	3/01/24	149.00	149.00	1.46	
RANGRA, NIGMA & RANGRA, BHANU											
416 TOWER BV											
				--->TOTAL:				149.00	149.00	1.46	150.46
03301	003.06	C0423	6278423	2024	1	R	2/01/24	1,438.97	1,438.97	23.66	
HARISINGHANI, DILIP				2024	1	SS	3/01/24	149.00	147.06	2.49	
423 TOWER BV											
				--->TOTAL:				1,587.97	1,586.03	26.15	1,612.18
03301	003.06	C0428	6278428	2024	1	SS	3/01/24	149.00	149.00	1.46	
SHEARER, JANIS											
428 TOWER BV											
				--->TOTAL:				149.00	149.00	1.46	150.46
03301	003.06	C0431	6278431	2024	1	R	2/01/24	1,729.25	1,729.25	33.15	
DIVASALI, MURTAZA & MUNIRA FATEHI				2024	1	SS	3/01/24	149.00	149.00	3.28	
431 TOWER BV											
				--->TOTAL:				1,878.25	1,878.25	36.43	1,914.68
03301	003.06	C0432	6278432	2024	1	R	2/01/24	1,724.60	1,724.60	32.98	
JI, JINGYI											
432 TOWER BV											
				--->TOTAL:				1,724.60	1,724.60	32.98	1,757.58
03302	003.05	C0195	13814100	2024	1	SS	3/11/24	149.00	0.73	.01	
CITIGROUP MTGE LOAN TRUST 2021-RP2											
195 PINELLI DR											
				--->TOTAL:				149.00	0.73	.01	.74
03302	003.05	C0211	13814900	2023	3	SS	3/04/24	149.00	6.06	.06	
POWERS AT BIRCH GLEN LLC				2024	1	SS	3/01/24	149.00	149.00	1.46	
211 PINELLI DR											
				--->TOTAL:				298.00	155.06	1.52	156.58
03302	003.05	C0212	13814950	2023	3	SS	3/04/24	149.00	6.06	.06	
POWERS AT BIRCH GLEN LLC				2024	1	SS	3/01/24	149.00	149.00	1.46	
212 PINELLI DR											
				--->TOTAL:				298.00	155.06	1.52	156.58
03302	003.05	C0213	13815000	2023	3	SS	3/04/24	149.00	6.06	.06	
POWERS AT BIRCH GLEN LLC				2024	1	SS	3/01/24	149.00	149.00	1.46	
213 PINELLI DR											
				--->TOTAL:				298.00	155.06	1.52	156.58

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03302 003.05 C0214	13815050	2023 3 SS	3/04/24	149.00	6.06	.06	
POWERS AT BIRCH GLEN LLC		2024 1 SS	3/01/24	149.00	149.00	1.46	
214 PINELLI DR							
		--->TOTAL:		298.00	155.06	1.52	156.58
03302 003.05 C0215	13815100	2023 3 SS	3/04/24	149.00	6.06	.06	
POWERS AT BIRCH GLEN LLC		2024 1 SS	3/01/24	149.00	149.00	1.46	
215 MOONLIGHT DR							
		--->TOTAL:		298.00	155.06	1.52	156.58
03302 003.05 C0216	13815150	2023 3 SS	3/04/24	149.00	6.06	.06	
POWERS AT BIRCH GLEN LLC		2024 1 SS	3/01/24	149.00	149.00	1.46	
216 MOONLIGHT DR							
		--->TOTAL:		298.00	155.06	1.52	156.58
03302 003.05 C0217	13815200	2023 3 SS	3/04/24	149.00	6.06	.06	
POWERS AT BIRCH GLEN LLC		2024 1 SS	3/01/24	149.00	149.00	1.46	
217 MOONLIGHT DR							
		--->TOTAL:		298.00	155.06	1.52	156.58
03302 003.05 C0218	13815250	2023 3 SS	3/04/24	149.00	6.06	.06	
POWERS AT BIRCH GLEN LLC		2024 1 SS	3/01/24	149.00	149.00	1.46	
218 MOONLIGHT DR							
		--->TOTAL:		298.00	155.06	1.52	156.58
03302 003.05 C0248	13816750	2024 1 SS	3/01/24	149.00	149.00	1.46	
AHMED, NUZHAT							
248 PINELLI DR							
		--->TOTAL:		149.00	149.00	1.46	150.46
03302 003.05 C0249	13816800	2023 3 SS	9/01/23	149.00	149.00	7.42	
FAGAN, SUZETTE		2024 1 SS	3/01/24	149.00	149.00	1.46	
249 PINELLI DR	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
03302 003.05 C0251	13816900	2023 1 SS	3/01/23	149.00	149.00	13.38	
DORCIUS, W & M MEDILIEN		2023 3 SS	9/01/23	149.00	149.00	7.42	
251 MOONLIGHT DR	BANK 00672	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
03302 003.05 C0253	13817000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MAGZOUB, SAGA MOHAMED							
253 PINELLI DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
03302 003.05 C0254	13817050	2024 1 SS	3/01/24	149.00	149.00	1.46	
ELTAYEB, MOHAMED A							
254 PINELLI DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03302	003.05	C0257	13817200	2024 1 R	2/01/24	2,051.54	2,051.54	45.07	
BRODACK, JEREMY									
257 PINELLI DR									
				--->TOTAL:		2,051.54	2,051.54	45.07	2,096.61
03302	003.05	C0261	13817400	2024 1 SS	3/01/24	149.00	149.00	1.46	
SHEIKH, HABEEB									
261 PINELLI DR			BANK 00672						
				--->TOTAL:		149.00	149.00	1.46	150.46
03302	003.05	C0268	13817750	2023 3 SS	9/01/23	149.00	149.00	7.42	
DEUTSCHE BANK NATIONAL TRUST CO				2024 1 SS	3/01/24	149.00	149.00	1.46	
268 PINELLI DR			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
03302	003.05	C0270	13817850	2023 1 SS	3/01/23	149.00	149.00	13.38	
MATTA, M & PINNINTI, S & MATTA, J				2023 3 SS	9/01/23	149.00	149.00	7.42	
270 PINELLI DR			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
03302	003.05	C0274	13818100	2023 1 SS	3/01/23	149.00	149.00	13.38	
DEANGELIS, KELSEY				2023 3 SS	9/01/23	149.00	149.00	7.42	
274 PINELLI DR			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
03302	003.05	C0278	13818300	2023 3 SS	9/01/23	149.00	149.00	7.42	
EISA, EHAB R & REEM ELNABOULSI				2024 1 SS	3/01/24	149.00	149.00	1.46	
278 PINELLI DR			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
03302	003.05	C0281	13818450	2023 3 SS	3/01/24	149.00	5.96	.06	
ACEVEDO, BERNIE &ACEVEDO, ELIZABETH				2024 1 SS	3/01/24	149.00	149.00	1.46	
281 MOONLIGHT DR			BANK 00660						
				--->TOTAL:		298.00	154.96	1.52	156.48
03302	003.05	C0282	13818500	2024 1 R	2/01/24	1,585.14	1,585.14	27.82	
SOMERS, SHERRI				2024 1 SS	3/01/24	149.00	146.08	3.21	
282 MOONLIGHT DR									
				--->TOTAL:		1,734.14	1,731.22	31.03	1,762.25
03302	003.05	C0286	13818700	2024 1 SS	3/01/24	149.00	148.90	1.46	
NYAMAGOUDA, LAXMAN									
286 PINELLI DR			BANK 00660						
				--->TOTAL:		149.00	148.90	1.46	150.36
03302	003.05	C0291	13818950	2024 1 SS	3/01/24	149.00	149.00	1.46	
RATHOD, RITESH & ACHARYA, RUPALI									
291 PINELLI DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
03302	003.05	C0295	13819150	2024 1 SS	3/01/24	149.00	0.40		
ARUNACHALAM, R & S									
295 PINELLI DR			BANK 00660						
				--->TOTAL:		149.00	0.40		.40
03302	003.05	C0297	13819250	2024 1 SS	3/01/24	149.00	149.00	1.46	
KOMMINI, VISHNU									
297 PINELLI DR									
				--->TOTAL:		149.00	149.00	1.46	150.46
03302	003.05	C0302	13819500	2024 1 SS	4/05/24	149.00	0.14		
JORDAN, NAOMI A									
302 PINELLI DR			BANK 00660						
				--->TOTAL:		149.00	0.14		.14
03302	003.05	C0309	13819850	2024 1 SS	1/09/24	149.00	148.80	1.45	
EST OF DANIELLE HORAN & HORAN,JAMES									
309 MOONLIGHT DR			BANK 00660						
				--->TOTAL:		149.00	148.80	1.45	150.25
03302	003.05	C0312	13820000	2023 1 SS	3/01/23	149.00	149.00	13.38	
REYBERT, WILLIAM				2023 3 R	8/11/23	1,731.36	762.00	41.32	
312 MOONLIGHT DR				2023 3 SS	9/01/23	149.00	149.00	7.42	
				2023 4 R	11/01/23	1,731.35	1,731.35	121.93	
				2024 1 R	2/01/24	1,716.85	1,716.85	63.52	
				2024 1 SS	3/01/24	149.00	149.00	3.28	
				--->TOTAL:		5,626.56	4,657.20	250.85	4,908.05
03302	003.05	C0314	13820100	2023 3 SS	9/01/23	149.00	149.00	7.42	
GUNUPUDI,V & MARADANI, P				2024 1 SS	3/01/24	149.00	149.00	1.46	
314 MOONLIGHT DR			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
03302	003.05	C0327	13820750	2023 1 SS	3/01/23	149.00	149.00	13.38	
PATEL, VASHISHAT & HETAL				2023 3 SS	9/01/23	149.00	149.00	7.42	
327 MOONLIGHT DR			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
03302	003.05	C0328	13820800	2024 1 SS	3/01/24	149.00	149.00	3.28	
GUISCHARD, KESTER&FREDERICK,KATRINA									
328 MOONLIGHT DR			BANK 00660						
[CONT'D DELQ PAID:			4,468.12]	--->TOTAL:		149.00	149.00	3.28	152.28
03302	003.05	C0331	13821000	2023 3 SS	9/01/23	149.00	149.00	7.42	
PATEL, SHEHUL & PATEL, JESSICA				2024 1 SS	3/01/24	149.00	149.00	1.46	
331 MOONLIGHT DR			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
03302	003.05	C0335	13831200	2024 1 R	2/01/24	2,196.16	2,196.16	81.26	

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
KHATWANI, REENA		2024 1 SS	3/01/24	149.00	149.00	3.28	
335 MOONLIGHT DR							
[CONT'D DELQ PAID: 9,228.44]		--->TOTAL:		2,345.16	2,345.16	84.54	2,429.70
03302 003.05 C0338	13821350	2023 3 SS	9/01/23	149.00	149.00	7.42	
PATEL, ROHAN & KUNJAN R		2024 1 SS	3/01/24	149.00	149.00	1.46	
338 MOONLIGHT DR	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
03401 064	6288000	2024 1 SB	3/15/24	175.00	0.27		
10 POSSUMTOWN OWNER LP % DH PROP							
10 POSSUMTOWN RD	BANK 85348						
		--->TOTAL:		175.00	0.27		.27
03402 005.01	6291000	2023 1 XR	1/19/23	20.00	9.01		
NARGES LLC		2023 2 R	5/01/23	9.01	9.01	.69	
423 FIELD AV		2023 3 R	8/01/23	7.71	7.71	.44	
		2023 4 R	11/01/23	7.71	7.71	.28	
		2024 1 R	2/01/24	8.36	8.36	.14	
		--->TOTAL:		52.79	41.80	1.55	43.35
03404 013	6306000	2023 4 R	11/01/23	31.33	31.33	1.14	
WILLIAMSON, GERALD S		2024 1 R	2/01/24	33.97	33.97	.56	
418 BROOK AV							
		--->TOTAL:		65.30	65.30	1.70	67.00
03601 009.07	6328000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, RAVI S & PRIYANKABEN R							
27 BALLAS LN	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
03601 009.08	6329000	2024 1 SS	3/25/24	149.00	0.79		
31 BALLAS LN							
31 BALLAS LN	BANK 00660						
		--->TOTAL:		149.00	0.79		.79
03602 004.01	6332000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GUROWITZ, MITCHELL S & MARGARET M							
2 BALLAS LN	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
03602 004.05	6336000	2024 1 R	2/05/24	3,059.76	3.89	.06	
GOVINDASWAMY, GUNSASEK							
10 BALLAS LN							
		--->TOTAL:		3,059.76	3.89	.06	3.95
03602 004.09	6340000	2023 3 SS	9/01/23	149.00	149.00	7.42	
CHANDLER, GLYNE W & VIRGILIA B		2024 1 SS	3/01/24	149.00	149.00	1.46	
5 GRACE PL	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
03604	001		6355000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KHAN, RAIS & KHALIDA									
2 WISTERIA CT									
				--->TOTAL:		149.00	149.00	1.46	150.46
03604	002		6356000	2024 1 R	2/01/24	3,441.71	3,441.71	96.51	
MANGLANI, GIRISH S.& MANGLANI, NEHA				2024 1 SS	3/01/24	149.00	149.00	3.28	
6 WISTERIA CT									
				--->TOTAL:		3,590.71	3,590.71	99.79	3,690.50
03604	013		6365000	2023 3 SS	9/01/23	149.00	149.00	7.42	
CERCIELLO, LAURIE				2024 1 SS	3/01/24	149.00	149.00	1.46	
14 MAPLEHURST LN			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
03604	020		6372000	2024 1 R	4/08/24	1,374.70	0.20		
MAPLEHURST PROPERTIES LLC									
28 MAPLEHURST LN									
[CONT'D DELQ PAID:			1,254.84]	--->TOTAL:		1,374.70	0.20		.20
03604	035		6388000	2024 1 SS	3/01/24	149.00	149.00	1.46	
REIHANI, AMIN & SHADI MORADI									
6 CRESTWOOD ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03604	042		6395000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PETER, JOHN M & PRINCE, MARY S									
42 WISTERIA CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03604	043		6396000	2024 1 SS	3/01/24	149.00	0.40		
CONNETT, STEVEN B & DAWN M									
38 WISTERIA CT			BANK 00660						
				--->TOTAL:		149.00	0.40		.40
03605	007		6409000	2024 1 SS	4/01/24	149.00	149.00	.46	
RESMA, RENE									
31 LILAC WY									
				--->TOTAL:		149.00	149.00	.46	149.46
03606	003		6462000	2023 3 SS	9/01/23	149.00	149.00	7.42	
YESALAVICH, JOHN J				2024 1 SS	3/01/24	149.00	149.00	1.46	
41 CRESTWOOD ST			BANK 00672						
				--->TOTAL:		298.00	298.00	8.88	306.88
03606	005		6464000	2023 3 SS	9/01/23	149.00	149.00	7.42	
OZIMS, IKENNA M & OGECHI F OKORO				2024 1 SS	3/01/24	149.00	149.00	1.46	
1 AZALEA PL			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03606 014	6473000	2023 3 SS	9/01/23	149.00	149.00	7.42	
KHAN, MUHAMMAD K & FATIMA, SHAHEEN		2024 1 SS	3/01/24	149.00	149.00	1.46	
14 GOLDFINCH CT	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
03607 002	6475000	2024 1 SS	3/01/24	149.00	149.00	1.46	
AHMED, FALAKSHER & SARAH ANTY							
6 AZALEA PL							
		--->TOTAL:		149.00	149.00	1.46	150.46
03607 006	6479000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DAWSON, RODERIC W							
26 AZALEA PL							
		--->TOTAL:		149.00	149.00	1.46	150.46
03607 013	6486000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DEVEREAUX, LESLIE L							
74 AZALEA PL	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
03608 002	6451000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, HIMANSHU & JIGISHA							
15 LAVENDER DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
03608 003	6452000	2024 1 SS	3/01/24	149.00	149.00	3.28	
WALLINGTON, BRUCE & LUCILLE							
9 LAVENDER DR							
[CONT'D DELQ PAID: 100,750.47]		--->TOTAL:		149.00	149.00	3.28	152.28
03608 009	6458000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, NEHUL & MANSI							
62 CRESTWOOD ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
03609 006	6445000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SAMRAJ, EDWARD & ANITHA EDWARD							
2 LAVENDER DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
03610 001.03	6413000	2023 3 SS	9/01/23	149.00	149.00	7.42	
WARREN, MAXWELL		2024 1 SS	3/01/24	149.00	149.00	1.46	
17 MAPLEHURST LN	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
03610 005.01	6416000	2023 1 R	2/01/23	1,906.89	1,906.89	232.96	
SECOND GENERATION HOMES LLC		2023 1 SS	3/01/23	149.00	149.00	30.10	
25 MAPLEHURST LN		2023 2 R	5/01/23	1,906.88	1,906.88	327.98	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
		2023 3 R	8/01/23	1,539.53	1,539.53	195.52	
		2023 3 SS	9/01/23	149.00	149.00	16.69	
		2023 4 R	11/01/23	1,539.52	1,539.52	126.24	
		2024 1 R	2/01/24	1,723.21	1,723.21	63.76	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
		--->TOTAL:		9,063.03	9,063.03	996.53	10,059.56
03610 008.01	6422000	2024 1 R	3/25/24	3,434.40	5.84	.06	
GOUMAS, THERESA & WAYNE T							
6 DIGIAN CT							
[CONT'D DELQ PAID:	6,993.51]	--->TOTAL:		3,434.40	5.84	.06	5.90
03610 008.03	6424000	2023 3 SS	9/01/23	149.00	149.00	7.42	
KHAN, MAHAMED & AZMA A		2024 1 SS	3/01/24	149.00	149.00	1.46	
20 BARBOUR PL	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
03610 008.04	6425000	2023 1 R	9/05/23	3,563.79	3,563.79	392.02	
WILLIAMS, LENNOX I C & JUDY F DIXON		2023 1 SS	9/05/23	149.00	149.00	16.39	
24 BARBOUR PL		2023 2 R	9/05/23	3,563.79	3,563.79	392.02	
		2023 3 R	9/05/23	3,696.87	3,696.87	406.66	
		2023 3 SS	9/01/23	149.00	149.00	16.69	
		2023 4 R	11/01/23	3,696.87	3,696.87	303.14	
		2023 4 YP	12/31/23	934.54	934.54	48.60	
		2024 1 R	2/01/24	3,630.33	3,630.33	134.32	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:	107,304.61]	--->TOTAL:		19,533.19	19,533.19	1,713.12	21,246.31
03610 010	6432000	2023 1 R	8/28/23	1,869.73	1,713.21	194.45	
DETSIS, CHRISTOPHER&DETSIS,NICHOLAS		2023 1 SS	8/28/23	149.00	149.00	16.91	
9 MAPLEHURST LN		2023 2 R	8/28/23	1,869.72	1,869.72	212.21	
		2023 3 R	8/28/23	1,883.92	1,883.92	213.82	
		2023 3 SS	9/01/23	149.00	149.00	16.69	
		2023 4 R	11/01/23	1,883.91	1,883.91	154.48	
		2024 1 R	2/01/24	1,876.82	1,876.82	69.44	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:	23,594.74]	--->TOTAL:		9,831.10	9,674.58	881.28	10,555.86
03610 015	6437000	2024 1 R	2/01/24	2,271.31	2,271.31	53.21	
DECKER, RAYMOND S & ANNE M							
269 RIVER RD							
		--->TOTAL:		2,271.31	2,271.31	53.21	2,324.52
03611 001	6490000	2023 3 SS	2/06/24	149.00	5.67	.09	
RELE, SAMEER & VAISHALI		2024 1 SS	3/01/24	149.00	149.00	1.46	
47 BARBOUR PL	BANK 00672						
		--->TOTAL:		298.00	154.67	1.55	156.22
03611 004	6493000	2024 1 SS	3/01/24	149.00	149.00	1.46	
NANAVATI, NAYAN T & ALPA							
10 AUTUMN DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03611 008.14	6501000	2024 1 SS	3/01/24	149.00	148.71	1.45	
IBRAGIMOV, SOBIR							
27 BARBOUR PL	BANK 00660						
		--->TOTAL:		149.00	148.71	1.45	150.16
03612 001	6510000	2024 1 SS	3/25/24	149.00	0.66		
STIELL, KEITH & PEARL JOHN							
81 AZALEA PL	BANK 00660						
		--->TOTAL:		149.00	0.66		.66
03801 013.01	6518000	2024 1 SS	3/01/24	149.00	149.00	1.46	
WILLIAMS, WATUS JR & YASUKO							
79 NORMANDY DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
03801 036.01	6523000	2024 1 R	2/01/24	2,195.55	2,195.55	50.40	
HARRIS, DAVID W & VIVIAN		2024 1 SS	3/01/24	149.00	148.44	3.27	
59 NORMANDY DR							
		--->TOTAL:		2,344.55	2,343.99	53.67	2,397.66
03801 053.01	6527000	2024 1 SS	3/01/24	149.00	149.00	1.46	
STEELE, CANDICE							
43 NORMANDY DR	BANK 00660						
[CONT'D DELQ PAID:	998.50]	--->TOTAL:		149.00	149.00	1.46	150.46
03802 095.01	6628000	2023 1 SS	4/26/23	298.00	1.52	.12	
LAURORE, GUY & MARIE		2023 3 SS	9/01/23	298.00	298.00	14.83	
171 NORMANDY DR	BANK 00660	2024 1 SS	3/01/24	298.00	298.00	2.91	
		--->TOTAL:		894.00	597.52	17.86	615.38
03803 119.01	6559000	2024 1 SS	3/01/24	149.00	149.00	1.46	
COSTAS, RALPH & LIANA							
26 RAVEN AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
03804 001.01	6545000	2024 1 R	2/01/24	2,177.78	2,177.78	49.74	
GRAHAM, ROBERT		2024 1 SS	3/01/24	149.00	149.00	3.28	
11 BRISTOL RD							
		--->TOTAL:		2,326.78	2,326.78	53.02	2,379.80
03804 015.01	6547000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SAGE, SANDRA L							
21 BRISTOL RD	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
03804 021.01	6548000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MALATA, ANDREW & BRENDA PANGANIBAN							
25 BRISTOL RD	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03805 049.01	6539000	2023 1 SS	3/01/23	149.00	110.48	9.92	
SEFERLIS, MARCOS J & LEONORA		2023 3 SS	9/01/23	149.00	149.00	7.42	
34 BRISTOL RD	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	408.48	18.80	427.28
03805 074.01	6543000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LAMONT, PATRICK D & DAWN							
10 BRISTOL RD	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
03806 049.01	6579000	2023 3 SS	12/27/23	149.00	147.35	3.54	
TRAN, T & HOANG, T Q & HOANG, A D		2024 1 SS	3/01/24	149.00	149.00	1.46	
62 BRISTOL RD	BANK 00660						
		--->TOTAL:		298.00	296.35	5.00	301.35
03807 020.02	6565000	2024 1 SS	3/01/24	447.00	447.00	4.37	
BECKLEY, SHERRY							
45 BRISTOL RD	BANK 00660						
		--->TOTAL:		447.00	447.00	4.37	451.37
03808 011.01	6594000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATWA, DARPAN & ARCHITA							
73 HANCOCK RD	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
03809 018.02	6607000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BANERJEE, SUMIT, & SANJEETA NATH							
81 BRISTOL RD	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
03809 032.01	6610000	2023 1 SS	8/14/23	149.00	149.00	7.98	
TORRES, UNSIK		2023 3 SS	9/01/23	149.00	149.00	7.42	
72 STRATTON ST N		2023 4 R	11/01/23	1,834.89	1,834.89	95.70	
		2024 1 R	2/01/24	1,844.43	1,844.43	68.24	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
		--->TOTAL:		4,126.32	4,126.32	182.62	4,308.94
03809 035.01	6611000	2023 4 R	11/01/23	655.52	655.52	23.89	
TORRES, UNSIK		2024 1 R	2/01/24	710.60	710.60	11.69	
74 STRATTON ST N							
		--->TOTAL:		1,366.12	1,366.12	35.58	1,401.70
03810 017.01	6618000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SHITU, LUQMAN							
156 NORMANDY DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
03810 021.01	6619000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SHAH, DINA							
79 STRATTON ST N	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03901	001.01		6680000	2023	1	R	9/12/23	2,013.86	1,948.67	207.53	
O'BRIEN, TIMOTHY & CONNIE L				2023	1	SS	9/12/23	149.00	149.00	15.87	
191 NORMANDY DR				2023	2	R	9/12/23	2,013.85	2,013.85	214.48	
				2023	3	R	9/12/23	1,817.12	1,817.12	193.52	
				2023	3	SS	9/12/23	149.00	149.00	15.87	
				2023	4	R	11/01/23	1,817.11	1,817.11	149.00	
				2024	1	R	2/01/24	1,915.49	1,915.49	70.87	
				2024	1	SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID: 36,810.87]				--->TOTAL:				10,024.43	9,959.24	870.42	10,829.66
03901	028.02		6685000	2024	1	SS	3/01/24	149.00	149.00	1.46	
DESOUZA, VINCENT FLOYD											
135 STRATTON ST S			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
03901	056.02		6694000	2024	1	SS	3/01/24	149.00	149.00	1.46	
UZUN, NAGEHAN											
199 NORMANDY DR			BANK 00660								
[CONT'D DELQ PAID: 831.12]				--->TOTAL:				149.00	149.00	1.46	150.46
03901	056.05		6696000	2024	1	SS	3/01/24	149.00	149.00	1.46	
OSLOWSKI, THOMAS J & KATHLEEN M											
210 NORMANDY DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
03901	056.06		6697000	2023	3	SS	3/23/23	149.00	148.34	7.38	
LADAO, ROGELIO Y & MIRIAM C				2024	1	SS	3/01/24	149.00	149.00	1.46	
206 NORMANDY DR			BANK 00660								
				--->TOTAL:				298.00	297.34	8.84	306.18
03901	056.09		6700000	2022	3	SS	10/03/23	149.00	4.77	.20	
LIEBERMAN, MARY				2023	1	SS	10/03/23	149.00	149.00	6.36	
213 NORMANDY DR			BANK 00660	2023	3	SS	10/03/23	149.00	149.00	6.36	
				2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				596.00	451.77	14.38	466.15
03902	008.03		6637000	2024	1	SS	1/22/24	149.00	148.70	1.45	
KRIVAS, MICHAEL P & CARLIE LYNNE											
184 NORMANDY DR			BANK 00660								
				--->TOTAL:				149.00	148.70	1.45	150.15
03903	012.02		6649000	2023	1	R	9/11/23	1,624.26	1,624.26	173.80	
CORDILLO, DAVID P				2023	1	SS	9/11/23	149.00	149.00	15.94	
122 STRATTON ST S				2023	2	R	9/11/23	1,624.25	1,624.25	173.79	
				2023	3	R	9/11/23	1,540.01	1,540.01	164.78	
				2023	3	SS	9/01/23	149.00	149.00	16.69	
				2023	4	R	11/01/23	1,540.00	1,540.00	126.28	
				2024	1	R	2/01/24	1,582.13	1,582.13	58.54	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
				2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID: 74,211.76]				--->TOTAL:		8,357.65	8,357.65	733.10	9,090.75
03903	014.01		6653000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MOSIER, THOMAS & CHRISTINE J									
93 HANCOCK RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03903	033.01		6655000	2024 1 SS	3/01/24	149.00	149.00	1.46	
NIEDERMAYER, MARLENE A									
84 STRATTON ST S			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03903	046.01		6659000	2024 1 SS	3/01/24	298.00	298.00	2.91	
SHITU, LUQMAN									
98 STRATTON ST S			BANK 00660						
				--->TOTAL:		298.00	298.00	2.91	300.91
03903	054.01		6661000	2024 1 SS	3/18/24	149.00	0.56		
CHENG, JIAN & YAN ZHANG									
106 STRATTON ST S									
				--->TOTAL:		149.00	0.56		.56
03904	015.02		6664000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MAHONEY,CHARLES R & BEETHAM,SARAH D									
150 STRATTON ST S			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
03904	049.01		6672000	2024 1 SS	3/01/24	149.00	122.12	1.19	
SANTIAGO, FERNANDO									
155 HANCOCK RD			BANK 00660						
				--->TOTAL:		149.00	122.12	1.19	123.31
03904	056.01		6674000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MIRAJKAR,YELLOJI R K&SANGEETHA Y A									
161 HANCOCK RD									
				--->TOTAL:		149.00	149.00	1.46	150.46
03905	001.02		6711000	2024 1 SS	3/01/24	149.00	148.40	1.45	
CARMAN, ERICA & JOSEPH									
1 3RD AV			BANK 00660						
				--->TOTAL:		149.00	148.40	1.45	149.85
03905	019.01		6715000	2023 3 SS	3/17/23	149.00	148.47	7.39	
WILKINS, STANLEY & FULTZ, ELIZABETH				2024 1 SS	3/01/24	149.00	149.00	1.46	
21 3RD AV			BANK 00660						
				--->TOTAL:		298.00	297.47	8.85	306.32
03905	043.01		6719000	2024 1 SS	3/01/24	149.00	149.00	3.28	
WOJCIK, INDIRA									
41 3RD AV									
[CONT'D DELQ PAID: 41,241.91]				--->TOTAL:		149.00	149.00	3.28	152.28

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
04101	001.01		6728000	2023 3 R	8/01/23	6,177.35	6,177.35	784.52	
UNITED STATES VALVE CORP				2023 4 R	11/01/23	6,177.34	6,177.34	506.54	
61 POSSUMTOWN RD				2023 4 YP	12/31/23	780.20	780.20	40.57	
				2024 1 R	2/01/24	6,695.91	6,695.91	247.75	
[CONT'D DELQ PAID: 183,391.38]				--->TOTAL:		19,830.80	19,830.80	1,579.38	21,410.18
04101	004		6732000	2024 1 SL	1/23/24	175.00	175.00	1.91	
NORTHEAST EQUITIES LLC-C/O C JONES									
160 CIRCLE DR N									
				--->TOTAL:		175.00	175.00	1.91	176.91
04201	007.01		6735000	2024 1 SB	2/16/24	1,142.70	1.02	.01	
BCIF PISCATAWAY LOGISTICS CENTER									
220 CIRCLE DR N									
				--->TOTAL:		1,142.70	1.02	.01	1.03
04301	008.03		6737000	2024 1 SB	1/09/24	175.00	175.00	2.45	
BLUSV I NJ % BRIDGE INVESTMNT GROUP									
250 CIRCLE DR N									
				--->TOTAL:		175.00	175.00	2.45	177.45
04301	008.03	T02	6737750	2024 1 SB	2/29/24	175.00	1.49	.02	
BLUSV 1 NJ 250 CIRCLE DRIVE LLC									
250 CIRCLE DR N									
				--->TOTAL:		175.00	1.49	.02	1.51
04401	004.05	C0001	6756005	2023 4 SB	10/04/23	175.00	174.22	6.27	
ONBR ACQUISTON LLC				2024 1 SB	1/09/24	175.00	175.00	2.45	
1 WILLS WY			BANK 01369						
				--->TOTAL:		350.00	349.22	8.72	357.94
04401	004.05	C0014	6756070	2023 4 SB	10/04/23	175.00	174.22	6.27	
ONBR ACQUISTION LLC				2024 1 SB	1/09/24	175.00	175.00	2.45	
14 WILLS WY			BANK 01369						
				--->TOTAL:		350.00	349.22	8.72	357.94
04401	004.05	C0015	6756075	2023 4 SB	10/04/23	175.00	174.22	6.27	
ONBR ACQUISTION LLC				2024 1 SB	1/09/24	175.00	175.00	2.45	
15 WILLS WY			BANK 01369						
				--->TOTAL:		350.00	349.22	8.72	357.94
04401	004.05	C0016	6756080	2023 4 SB	10/04/23	175.00	174.22	6.27	
ONBR ACQUISTION LLC				2024 1 SB	1/09/24	175.00	175.00	2.45	
16 WILLS WY			BANK 01369						
				--->TOTAL:		350.00	349.22	8.72	357.94
04401	004.05	C0018	6756090	2024 1 R	11/17/23	754.61	731.44	12.03	
INNOVATIVE REAL ESTATE MANAGEMENT				2024 1 SB	1/09/24	175.00	175.00	2.45	
18 WILLS WY									
				--->TOTAL:		929.61	906.44	14.48	920.92

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
04401	004.05	C0027	6756135	2023	4	SB	10/04/23	175.00	175.00	6.30	
GSONS HOLDINGS LLC				2024	1	SB	1/09/24	175.00	175.00	2.45	
27 WILLS WY											
				--->TOTAL:				350.00	350.00	8.75	358.75
04401	004.05	C0030	6756150	2023	4	SB	10/04/23	175.00	174.22	6.27	
ONBR ACQUISTION LLC				2024	1	SB	1/09/24	175.00	175.00	2.45	
30 WILLS WY			BANK 01369								
				--->TOTAL:				350.00	349.22	8.72	357.94
04401	009		6761000	2024	1	R	2/01/24	624.97	624.97	10.28	
LICHTENSTEIN, CM ETAL											
131 POSSUMTOWN RD											
				--->TOTAL:				624.97	624.97	10.28	635.25
04601	005		6778000	2024	1	SB	1/09/24	1,660.72	1,660.72	26.06	
TWENTYNEA LLC-C/O TARSADIA INVT LLC											
20 NEW ENGLAND AV											
				--->TOTAL:				1,660.72	1,660.72	26.06	1,686.78
04601	011	T01	6785500	2023	4	SB	10/04/23	921.41	877.41	31.59	
ZHENG YUAN INTL FLAGSHIP SCHOOL LLC				2024	1	SB	1/09/24	281.27	281.27	3.94	
255 O NEW BRUNSWICK RD											
				--->TOTAL:				1,202.68	1,158.68	35.53	1,194.21
04701	003.03		6789000	2024	1	SL	1/23/24	5,620.60	5,620.60	117.29	
COSMAIR COSM %L'OREAL USA%A COCCARO											
81 NEW ENGLAND AV											
				--->TOTAL:				5,620.60	5,620.60	117.29	5,737.89
04701	005.05		6790000	2024	1	SB	4/05/24	175.00	2.06		
PISC LC URB RNWL LLC C/O BLACKROCK											
330 S RANDOLPHVILLE RD											
				--->TOTAL:				175.00	2.06		2.06
04901	001.03		6806500	2023	3	SB	10/06/23	387.96	0.61	.03	
2 TURNER PL URBAN RENEWAL % EVONIK				2023	4	SB	10/04/23	407.36	407.36	14.66	
2X TURNER PL				2024	1	SB	1/09/24	543.14	543.14	7.60	
				--->TOTAL:				1,338.46	951.11	22.29	973.40
05002	001.03		6809030	2024	1	SB	1/23/24	9,552.55	0.39	.01	
DIGITAL PISCATAWAY LLC % L RICKER											
1115 CENTENNIAL AV											
				--->TOTAL:				9,552.55	0.39	.01	.40
05101	006.02		6819000	2024	1	SB	1/09/24	175.00	175.00	2.45	
DUKE REALTY LP C/O PROLOGIS LP											
1570 S WASHINGTON AV											
				--->TOTAL:				175.00	175.00	2.45	177.45

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
05201	002.01	T02	6922500	2024	1	SS	2/23/24	149.00	3.86	.04	
MEADOWBROOK RLTY LLC-GALENA ASSOC											
15 TURNER PL											
				--->TOTAL:				149.00	3.86	.04	3.90
05301	005.01		6896000	2024	1	SB	1/09/24	175.00	175.00	2.45	
DIETZ,THOMAS & SCODA, MARK											
550 STELTON RD											
				--->TOTAL:				175.00	175.00	2.45	177.45
05301	011		6902000	2024	1	SS	3/01/24	149.00	149.00	1.46	
JAMES, KENNETH & DENENE											
4612 NEW BRUNSWICK AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
05301	021		6917000	2024	1	R	11/29/23	2,041.93	2,036.20	44.51	
BERBANO, MARK ALBERT & BERBANO,NOEL				2024	1	SS	3/01/24	149.00	148.73	3.27	
4620 NEW BRUNSWICK AV			BANK 00660								
				--->TOTAL:				2,190.93	2,184.93	47.78	2,232.71
05302	001.01	T01	6942500	2023	3	SB	10/02/23	175.00	16.88	.72	
VESPIA GOODYEAR				2023	4	SB	10/04/23	319.96	319.96	11.52	
521 STELTON RD				2024	1	SB	1/09/24	556.11	556.11	7.79	
				--->TOTAL:				1,051.07	892.95	20.03	912.98
05303	001.02		6871000	2024	1	R	2/01/24	5,585.53	5,585.53	175.83	
NEW STELTON PARTNERS LLC				2024	1	SB	1/09/24	175.00	175.00	5.51	
600 STELTON RD											
				--->TOTAL:				5,760.53	5,760.53	181.34	5,941.87
05303	001.02	SWR2	6871500	2024	1	SB	1/09/24	175.00	175.00	2.45	
NEW STELTON PTNRS C/O KRISTIN GAZI											
600 STELTON RD											
				--->TOTAL:				175.00	175.00	2.45	177.45
05303	001.02	SWR3	6871750	2023	3	SB	7/05/23	304.31	304.31	16.77	
JENNY'S HAIR AND BEAUTY SALON				2023	4	SB	10/04/23	1,561.25	1,561.25	72.66	
600 STELTON RD				2024	1	SB	1/09/24	175.00	175.00	5.51	
				--->TOTAL:				2,040.56	2,040.56	94.94	2,135.50
05303	033.02		6877000	2024	1	R	2/26/24	1,860.10	3.56	.09	
CAMPANA ENTERPRISES LLC											
690 STELTON RD											
[CONT'D DELQ PAID: 1,848.41]				--->TOTAL:				1,860.10	3.56	.09	3.65
05304	025.01		6869000	2023	1	SS	3/01/23	149.00	149.00	13.38	
LOWERY, MORRIS & ALQUMAR HALTON				2023	3	SS	9/01/23	149.00	149.00	7.42	
9 FRANKLIN ST			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	447.00	22.26	469.26

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
05305	009.01		6855000	2024	1	SS	3/01/24	149.00	149.00	1.46	
ANASTASATOS, PANAGIOTIS D											
10 CARPATHIA ST											
				--->TOTAL:				149.00	149.00	1.46	150.46
05306	033.01		6852000	2023	3	SS	9/01/23	149.00	149.00	7.42	
CAMPBELL, RONALD P				2024	1	SS	3/01/24	149.00	149.00	1.46	
31 FRANKO AV			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
05307	007		6834000	2023	3	SS	9/01/23	149.00	149.00	7.42	
DENT, CASANDRA R & DENT, MAUREEN J				2024	1	SS	3/01/24	149.00	149.00	1.46	
53 ST OLGA PL			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
05308	005.01		6843000	2024	1	SS	3/01/24	149.00	149.00	1.46	
GRUVER, PHILOMENA L											
15 BOHDAN ST											
				--->TOTAL:				149.00	149.00	1.46	150.46
05310	005.01		6886000	2024	1	SS	3/01/24	149.00	149.00	1.46	
THOMPSON, MAURICE & TABITHA											
28 ST MICHAEL ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
05311	001.02		6879000	2024	1	SS	3/01/24	149.00	148.46	1.45	
ALEXANDER, WAYNE											
8 FRANKO AV			BANK 00660								
				--->TOTAL:				149.00	148.46	1.45	149.91
05311	005.03		6880100	2024	1	SS	3/01/24	149.00	149.00	1.46	
SHARMA, ANITA											
32 FRANKLIN ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
05311	017.02		6883000	2024	1	R	3/04/24	925.87	6.79	.06	
HARVAN INC											
740 STELTON RD											
[CONT'D DELQ PAID:			919.08]	--->TOTAL:				925.87	6.79	.06	6.85
05403	005.09	SWR4	6978300	2024	1	SB	1/09/24	261.87	261.87	3.67	
AFFINITY FEDERAL CREDIT UNION											
1342 CENTENNIAL AV											
				--->TOTAL:				261.87	261.87	3.67	265.54
05801	007.02		7018000	2024	1	SB	2/09/24	964.08	108.77	1.52	
15 CORPORATE PLACE LLC											
15 CORPORATE PL S			BANK 00660								
				--->TOTAL:				964.08	108.77	1.52	110.29

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
05901 011	7038000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PARIKH, DIPAK & NITA							
27 AMBROSE VALLEY							
		--->TOTAL:		149.00	149.00	1.46	150.46
05901 015	7042000	2023 1 SS	3/01/23	149.00	149.00	13.38	
ADEYEMO, FLORENCE		2023 3 SS	9/01/23	149.00	149.00	7.42	
40 AMBROSE VALLEY	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
06002 003	7064000	2023 1 R	8/30/23	1,933.28	1,926.85	216.77	
DURYEA, ANTOINETTE		2023 2 R	8/30/23	1,933.28	1,933.28	217.49	
470 SIDNEY RD		2023 3 R	8/30/23	1,918.78	1,918.78	215.86	
		2023 4 R	11/01/23	1,918.78	1,918.78	157.34	
		2024 1 R	2/01/24	1,926.03	1,926.03	71.26	
[CONT'D DELQ PAID:	46,123.17]	--->TOTAL:		9,630.15	9,623.72	878.72	10,502.44
06002 004	7065000	2024 1 R	2/01/24	1,839.78	1,839.78	37.24	
DAUM, DONNA G							
464 SIDNEY RD							
		--->TOTAL:		1,839.78	1,839.78	37.24	1,877.02
06003 013	7062000	2024 1 SB	2/13/24	1,328.76	0.30		
GREENWAY PROPERTIES LLC							
371 HOES LN							
		--->TOTAL:		1,328.76	0.30		.30
06101 002.02	7070000	2023 1 SS	3/01/23	149.00	145.42	13.06	
AJ HOLDINGS NJ LLC		2023 3 SS	9/01/23	149.00	149.00	7.42	
326 FITZ-RANDOLPH RD	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	443.42	21.94	465.36
06304 004	7091000	2024 1 R	2/01/24	2,164.20	2,164.20	49.24	
DOW, RICHARD JR		2024 1 SS	3/01/24	149.00	149.00	3.28	
1 WYNNWOOD AV	BANK 00660						
		--->TOTAL:		2,313.20	2,313.20	52.52	2,365.72
06304 009	7096000	2024 1 SS	3/01/24	149.00	149.00	1.46	
TANG, AMY K							
6 HAYWOOD AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06306 005	7125000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PETTY, GEORGE & LAURA							
117 HAYWOOD AV							
		--->TOTAL:		149.00	149.00	1.46	150.46
06306 007	7127000	2024 1 SS	3/01/24	149.00	148.42	1.45	
SUMMONTE, NICHOLAS & TIFFANY							
100 WYCKOFF AV	BANK 00660						
		--->TOTAL:		149.00	148.42	1.45	149.87

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06307	012		7320000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MARSHALL, TROY T & LAUREN S									
55 HEDGEROW ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
06307	018		7326000	2024 1 R	1/30/24	3,097.91	33.45	.55	
PATEL, PARESH & RADHIKA									
31 HEDGEROW ST									
				--->TOTAL:		3,097.91	33.45	.55	34.00
06307	030		7338000	2024 1 SS	3/01/24	149.00	149.00	1.46	
YAIPHAIROT,S & BAMBADSAPHAROKE,S									
501 LYNNWOOD ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
06308	002		7292000	2023 1 R	4/27/23	2,255.38	2,222.40	386.70	
ROMELUS, CARRIE				2023 2 R	5/01/23	2,255.38	2,255.38	387.93	
5 WYCKOFF AV				2023 3 R	8/01/23	2,364.57	2,364.57	300.30	
				2023 3 SS	9/01/23	149.00	149.00	16.69	
				2023 4 R	11/01/23	2,364.56	2,364.56	193.89	
				2023 4 YP	12/31/23	609.29	609.29	31.68	
				2024 1 R	2/01/24	2,309.98	2,309.98	85.47	
				2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:			2,562.68]	--->TOTAL:		12,457.16	12,424.18	1,405.94	13,830.12
06308	004		7294000	2024 1 R	2/01/24	2,207.77	2,207.77	50.85	
ALEXANDER, JIMMIE W				2024 1 SS	3/01/24	149.00	149.00	3.28	
13 WYCKOFF AV									
				--->TOTAL:		2,356.77	2,356.77	54.13	2,410.90
06308	017		7307000	2024 1 SS	3/01/24	149.00	149.00	1.46	
5 BUTTONWOOD DR CO.									
5 BUTTONWOOD DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
06309	005		7399000	2024 1 SS	3/01/24	149.00	147.17	1.44	
RANGEL, OLIVER S & MARISSA									
514 LYNNWOOD ST			BANK 00672						
				--->TOTAL:		149.00	147.17	1.44	148.61
06309	007		7401000	2023 3 SS	9/01/23	149.00	149.00	7.42	
YASSIM, MOHAMED H & BIBI				2024 1 SS	3/01/24	149.00	149.00	1.46	
39 BUTTONWOOD DR									
				--->TOTAL:		298.00	298.00	8.88	306.88
06310	002		7404000	2023 3 SS	9/01/23	149.00	149.00	7.42	
NGUYEN, KHAI & NGUYEN, MELISSA				2024 1 SS	3/01/24	149.00	149.00	1.46	
6 HEDGEROW ST			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06310 005	7407000	2024 1 SS	3/01/24	149.00	149.00	1.46	
FAGAN, SHANEL K							
24 HEDGEROW ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06402 001	7157000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ROSELLI, GEORGE F & MARYLOU							
200 BRENTWOOD DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06404 001	7142000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ESTATE OF D GODUN C/O STEVE GODUN							
401 CRESTWOOD ST							
		--->TOTAL:		149.00	149.00	1.46	150.46
06404 008	7149000	2024 1 SS	3/01/24	149.00	149.00	1.46	
NEAL, JAMAR & NEAL, NIKEYSHA							
221 2ND AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06404 015.01	7156000	2024 1 SS	3/01/24	149.00	149.00	1.46	
AVERSA, JOHN F & JOAN E							
405 BRENTWOOD DR	BANK 00660						
[CONT'D DELQ PAID:	831.12]	--->TOTAL:		149.00	149.00	1.46	150.46
06405 009	7180000	2023 3 R	8/01/23	2,955.05	2,951.24	268.97	
COUNCIL HOMES LLC		2023 3 SS	9/01/23	149.00	149.00	16.69	
415 ELWOOD ST		2023 4 R	11/01/23	2,955.05	2,955.05	242.31	
		2024 1 R	2/01/24	2,847.31	2,847.31	105.35	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
		--->TOTAL:		9,055.41	9,051.60	636.60	9,688.20
06405 010	7181000	2024 1 SS	3/01/24	149.00	149.00	1.46	
USHER, GILBERT							
419 ELWOOD ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06405 011	7182000	2023 3 SS	9/01/23	149.00	149.00	7.42	
HANAK, EDWARD-TRUSTEE		2024 1 SS	3/01/24	149.00	149.00	1.46	
423 ELWOOD ST							
		--->TOTAL:		298.00	298.00	8.88	306.88
06405 012	7183000	2024 1 R	2/01/24	2,820.98	2,820.98	73.54	
SEFERLIS, ATANASIO & MARICEL		2024 1 SS	3/01/24	149.00	149.00	3.28	
1 OAKWOOD WY							
		--->TOTAL:		2,969.98	2,969.98	76.82	3,046.80
06405 017	7188000	2024 1 SS	3/01/24	149.00	149.00	1.46	
AHMED, MASOOD							
428 BRENTWOOD DR	BANK 00660						
[CONT'D DELQ PAID:	831.12]	--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06405 018	7189000	2023 1 SS	3/01/23	149.00	147.88	13.28	
PATEL, SHAILESH & URVASHIBEN		2023 3 SS	9/01/23	149.00	149.00	7.42	
424 BRENTWOOD DR	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	445.88	22.16	468.04
06405 022	7193000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SIRISENA, SHALINI & JAYASURIYA, R							
404 BRENTWOOD DR							
		--->TOTAL:		149.00	149.00	1.46	150.46
06406 005	7446000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ALTIDOR, GENE & OMOLOLA							
127 BUTTONWOOD DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06407 005	7440000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HUANG, WENJIA & MIN LI							
54 CHERRYWOOD DR							
		--->TOTAL:		149.00	149.00	1.46	150.46
06410 002	7419000	2024 1 SS	3/01/24	149.00	144.12	1.41	
MC KNIGHT, TOSHIA							
511 CRESTWOOD ST	BANK 00660						
		--->TOTAL:		149.00	144.12	1.41	145.53
06411 001	7339000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ROJAS, ALEXANDER & ROJAS, EVA J							
201 WYCKOFF AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06411 016	7354000	2024 1 SS	3/01/24	149.00	149.00	1.46	
UMANA, JUAN C & DIANA ESCOBAR							
447 BRENTWOOD DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06411 021	7359000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MAGBOO, ALEJANDRO C & ANNA LIZA M							
144 BUTTONWOOD DR	BANK 00672						
		--->TOTAL:		149.00	149.00	1.46	150.46
06411 042	7380000	2024 1 SS	3/01/24	149.00	149.00	1.46	
POKHAN, VIJAY & JIGNA P							
15 CHERRYWOOD DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06411 044	7382000	2024 1 SS	3/01/24	149.00	139.66	1.37	
GAJULA, TRINATH MOHAN							
5 CHERRYWOOD DR	BANK 00660						
		--->TOTAL:		149.00	139.66	1.37	141.03

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06501	007		7200000	2024 1 SS	3/01/24	149.00	148.90	1.46	
STANLEY, DEVIN L									
420 PATTON AV			BANK 00660						
				--->TOTAL:		149.00	148.90	1.46	150.36
06501	008		7201000	2023 3 SS	9/01/23	149.00	149.00	7.42	
TORTAJADA, MICHAEL				2024 1 SS	3/01/24	149.00	149.00	1.46	
424 PATTON AV			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
06501	010		7203000	2023 1 SS	3/01/23	149.00	149.00	13.38	
GALLE, MICHAEL C & CINDY E				2023 3 SS	9/01/23	149.00	149.00	7.42	
432 PATTON AV			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
06501	013		7206000	2024 1 R	1/29/24	4,082.82	0.01		
PATEL, HASHMUKH R & BHANU H									
55 AZALEA PL									
				--->TOTAL:		4,082.82	0.01		.01
06501	020		7213000	2024 1 R	11/28/23	916.99	915.11	15.05	
MAPLEHURST FARM HOA INC-C/O UN PROP									
100 HANCOCK RD									
				--->TOTAL:		916.99	915.11	15.05	930.16
06601	003		7216000	2023 4 R	12/18/23	2,896.01	10.35	.27	
PARRA, HAROLD A & DAWN P				2024 1 R	2/01/24	2,775.00	2,775.00	72.05	
400 2ND AV									
				--->TOTAL:		5,671.01	2,785.35	72.32	2,857.67
06601	004		7217000	2024 1 R	1/31/24	3,104.70	0.01		
BEZPA, BRUCE & ELLEN G									
405 PATTON AV									
				--->TOTAL:		3,104.70	0.01		.01
06601	007		7220000	2024 1 R	11/20/23	2,626.09	2,625.14	66.30	
ABBAS, YEHIA & SARA KHALIL									
417 PATTON AV									
				--->TOTAL:		2,626.09	2,625.14	66.30	2,691.44
06601	010		7223000	2024 1 SS	3/26/24	149.00	0.83		
CRETEAU, ROBERT R & JOYCE E									
429 PATTON AV									
				--->TOTAL:		149.00	0.83		.83
06601	017		7230000	2023 3 SS	9/01/23	149.00	149.00	7.42	
ROY, STEPHEN J				2024 1 SS	3/01/24	149.00	149.00	1.46	
438 2ND AV			BANK 00597						
				--->TOTAL:		298.00	298.00	8.88	306.88

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06601	021		7234000	2024 1 SS	3/01/24	149.00	149.00	1.46	
AMATO, P & LONG, D & ESTATE D LONG									
418 2ND AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
06602	001		7237000	2023 3 SS	8/02/23	149.00	109.70	5.46	
ROVITO, RAFAEL A & TINA M				2024 1 SS	3/01/24	149.00	149.00	1.46	
401 2ND AV			BANK 00660						
				--->TOTAL:		298.00	258.70	6.92	265.62
06602	004		7240000	2024 1 SS	3/01/24	149.00	149.00	1.46	
FREEMAN, JOSEPH & CHINYERE									
420 ELWOOD ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
06602	017		7253000	2024 1 R	2/01/24	2,369.02	2,369.02	56.82	
PERNA, DAVID B									
429 2ND AV									
				--->TOTAL:		2,369.02	2,369.02	56.82	2,425.84
06602	026		7262000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PETRIK, MICHAEL									
160 HANCOCK RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
06602	028.01		7264000	2023 1 SS	9/20/23	149.00	142.69	6.50	
GREENE, DENNIS & JOYCE				2023 3 SS	9/20/23	149.00	149.00	6.79	
178 HANCOCK RD			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	440.69	14.75	455.44
06602	032		7269000	2023 3 SS	9/01/23	149.00	148.00	7.37	
ROUSE, CLARENCE & ANTOINETTE				2024 1 SS	3/01/24	149.00	149.00	1.46	
1 SOUTHVIEW CT			BANK 00660						
				--->TOTAL:		298.00	297.00	8.83	305.83
06602	036		7273000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BAROT, PRAYAG									
42 PELMONT PL									
				--->TOTAL:		149.00	149.00	1.46	150.46
06602	046		7283000	2023 3 SS	9/01/23	149.00	149.00	7.42	
MC GAHEE, RAYMOND & RENAE				2024 1 SS	3/01/24	149.00	149.00	1.46	
9 PELMONT PL			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
06603	004		7289000	2023 4 R	3/21/24	4,068.65	17.15	.21	
HERNANDEZ,BERTHA&FALGIANO,SALVATORE				2024 1 R	3/21/24	3,810.60	3,810.60	45.73	
455 ELWOOD ST									
[CONT'D DELQ PAID:			4,348.39]	--->TOTAL:		7,879.25	3,827.75	45.94	3,873.69

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06701	003.01	C0006	7387000	2023	3	R	8/01/23	107,503.80	107,503.80	13,547.15	
IMARC PROPERTIES LLC				2023	4	R	11/01/23	107,503.80	107,503.80	8,815.31	
1 CENTENNIAL AV			BANK 08142	2023	4	YP	12/31/23	13,573.98	13,573.98	705.85	
				2024	1	R	2/01/24	114,950.00	114,950.00	4,253.15	
				--->TOTAL:				343,531.58	343,531.58	27,321.46	370,853.04
06702	001.01		7389000	2024	1	SB	2/28/24	1,871.91	8.31	.09	
KINGSBRIDGE 2005 DIVERSIFIED MGT											
275 CENTENNIAL AV			BANK 85348								
				--->TOTAL:				1,871.91	8.31	.09	8.40
06702	005.02		7391000	2024	1	SB	2/26/24	6,543.92	39.87	.43	
KINGSBRIDGE 2005 LLC - DIVERSIFIED											
20 KINGSBRIDGE RD			BANK 85348								
				--->TOTAL:				6,543.92	39.87	.43	40.30
06702	007.02		7393000	2024	1	SB	4/01/24	236.16	0.52		
SHAMOSH 1 REALTY LLC											
60 KINGSBRIDGE RD			BANK 00660								
				--->TOTAL:				236.16	0.52		.52
06702	008.01		7394000	2024	1	SB	2/26/24	4,277.26	24.11	.26	
KINGSBRIDGE 2005 DIVERSIFIED MGT											
80 KINGSBRIDGE RD			BANK 85348								
				--->TOTAL:				4,277.26	24.11	.26	24.37
06703	005		7450000	2024	1	SB	3/05/24	1,328.22	6.79	.06	
GAYATRI PARIWAR YUG NIRMAN YJANA NA											
240 CENTENNIAL AV											
				--->TOTAL:				1,328.22	6.79	.06	6.85
06703	006.07		7452000	2023	4	SB	10/04/23	213.38	213.21	7.68	
200 CENTENNIAL PROPERTY LLC				2024	1	SB	1/09/24	242.48	242.48	3.39	
200 CENTENNIAL AV			BANK 85348								
				--->TOTAL:				455.86	455.69	11.07	466.76
06703	006.08		7453000	2024	1	SB	2/26/24	1,813.71	6.86	.07	
PIGGIES LLC & FW WEBB COMPANY											
180 CENTENNIAL AV											
				--->TOTAL:				1,813.71	6.86	.07	6.93
06703	006.09		7454000	2024	1	SB	2/26/24	2,046.49	8.49	.09	
KINGSBRIDGE 2005 DIVERSIFIELD MGT											
140 CENTENNIAL AV			BANK 85348								
				--->TOTAL:				2,046.49	8.49	.09	8.58
06801	002		7458000	2024	1	SS	3/01/24	149.00	149.00	1.46	
CORIA, JORGE & ANGELICA											
7 NETHERWOOD AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06802	007		7613000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BRYANT-MORROW, KENDRA									
123 NETHERWOOD AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
06803	006.01		7619000	2024 1 SS	3/18/24	149.00	0.56		
HAGG,JASON & ELAINE D'ESTERHAZY-									
223 NETHERWOOD AV			BANK 00660						
				--->TOTAL:		149.00	0.56		.56
06805	003		7738000	2023 1 SS	3/01/23	149.00	149.00	13.38	
KANASINK, JEFFREY A				2023 3 SS	9/01/23	149.00	149.00	7.42	
309 BOUND BROOK AV			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
06805	010		7745000	2024 1 R	2/29/24	2,000.13	5.84	.13	
RIDDICK BLAIR, DORA C									
310 NETHERWOOD AV									
[CONT'D DELQ PAID:			1,994.29]	--->TOTAL:		2,000.13	5.84	.13	5.97
06807	004		7601000	2024 1 SS	3/01/24	149.00	148.86	1.46	
CIAMPI,JOSEPH V & EMERY,CATHERINE M									
115 BOUND BROOK AV			BANK 00597						
				--->TOTAL:		149.00	148.86	1.46	150.32
06807	007		7604000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SEME, EDWIDCH JR&CABALLERO,JENNIFER									
122 NETHERWOOD AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
06807	009		7606000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LEPORE, PATRICK L									
114 NETHERWOOD AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
06808	003		7468000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CHEN, ANDREW & CHEN, CARMEN									
11 BOUND BROOK AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
06808	006		7471000	2023 2 R	2/02/24	1,708.14	1,280.19	46.73	
CUPANO, PATRICIA L				2023 3 R	2/02/24	1,748.72	1,748.72	63.83	
2302 AMES ST				2023 4 R	2/02/24	1,748.71	1,748.71	63.83	
				2024 1 R	2/01/24	1,728.43	1,728.43	63.95	
				2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:			4,144.73]	--->TOTAL:		7,083.00	6,655.05	241.62	6,896.67
06808	010		7475000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CASTRO, JORGE & IMELDA									
12 NETHERWOOD AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06809 004	7481000	2024 1 SB	1/09/24	212.90	212.90	2.98	
9 PLAINFIELD AVE LLC							
9 PLAINFIELD AV	BANK 08142						
		--->TOTAL:		212.90	212.90	2.98	215.88
06809 007	7485000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SIMPSON-COOPER, CHANDA M							
21 PLAINFIELD AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06809 010	7488000	2024 1 SS	3/01/24	149.00	149.00	1.46	
VARGA, ROBERT L							
24 BOUND BROOK AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06810 005.01	7592000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PEACE, DEENA							
119 PLAINFIELD AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06810 008	7594000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GILLETTE,MARLON & DOROTHEA PINNOCK							
122 BOUND BROOK AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06811 001.01	7724000	2023 3 SS	9/01/23	149.00	149.00	7.42	
RICKARDS, CLAYTON & KAITLYN		2023 4 XS	12/08/23	20.00	20.00		
301 PLAINFIELD AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		318.00	318.00	8.88	326.88
06811 007	7730000	2023 3 SS	1/23/24	149.00	82.05	1.50	
TOWNS, PETER & TOWNS, MERCEDES		2024 1 SS	3/01/24	149.00	149.00	1.46	
322 BOUND BROOK AV	BANK 00660						
		--->TOTAL:		298.00	231.05	2.96	234.01
06811 009	7732000	2024 1 SS	3/01/24	149.00	149.00	1.46	
NOVAK, STEVEN & JOELLE							
312 BOUND BROOK AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06811 013	7735000	2023 1 SS	3/01/23	149.00	149.00	13.38	
LOPEZ, FREDDY & LOPEZ, MARYCE		2023 3 SS	9/01/23	149.00	149.00	7.42	
2401 COOPER ST	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
06812 005	7716000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GOUNDER, K & K KARUPPUSAMY							
319 ELIZABETH AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
06812	006		7717000	2024 1 SS	3/01/24	149.00	149.00	3.28	
DUBNI, JOHN									
323 ELIZABETH AV									
[CONT'D DELQ PAID: 62,831.82]				--->TOTAL:		149.00	149.00	3.28	152.28
06812	007		7718000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DININNO,M & CAPUTO,J P TRUSTEE ETAL									
322 PLAINFIELD AV									
				--->TOTAL:		149.00	149.00	1.46	150.46
06812	008		7719000	2022 3 SS	3/02/23	149.00	5.99	.54	
TALIBI, SOUHAIL				2023 1 SS	3/01/23	149.00	149.00	13.38	
320 PLAINFIELD AV			BANK 00597	2023 3 SS	9/01/23	149.00	149.00	7.42	
				2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		596.00	452.99	22.80	475.79
06812	009		7720000	2023 3 SS	2/15/24	149.00	21.03	.28	
SUTTON, JACINTH & ALEXANDER				2024 1 R	2/15/24	1,635.43	1,104.14	14.72	
312 PLAINFIELD AV				2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		1,933.43	1,274.17	16.46	1,290.63
06813	010.01		7637000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GAILANI, GAFFAR & SUSAM MAGLAD									
208 PLAINFIELD AV									
				--->TOTAL:		149.00	149.00	1.46	150.46
06814	008.02		7582000	2024 1 SS	3/01/24	149.00	148.42	1.45	
TURCI, ALFREDO & LAURA									
118 PLAINFIELD AV			BANK 00660						
				--->TOTAL:		149.00	148.42	1.45	149.87
06815	016.01		7503000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RYGIEL, TERI JANE									
25 SHIRLEY PK									
				--->TOTAL:		149.00	149.00	1.46	150.46
06816	013.01		7567000	2024 1 A	2/01/24	255.51	255.51	4.20	
SHAIKH, RASHID & AYESHA R									
133 SHIRLEY PK			BANK 00660						
				--->TOTAL:		255.51	255.51	4.20	259.71
06816	020.01		7568000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DISTOR, MARY JANE									
2606 BEATTY ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
06816	027		7571000	2024 1 SS	3/01/24	149.00	149.00	1.46	
YOUNG, JEREMY A & SHACOYA									
112 ELIZABETH AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06816	028		7572000	2024 1 SS	3/01/24	149.00	149.00	3.28	
UZUN, OZCAN									
108 ELIZABETH AV			BANK 00660						
[CONT'D DELQ PAID: 14,926.02]				--->TOTAL:		149.00	149.00	3.28	152.28
06817	009.02		7642000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ROGERS, MARCEL ARTURO & NICHOLL									
221 SHIRLEY PK			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
06817	025.01		7645000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RAMAGADA, JOSHUA									
2604 COOPER ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
06817	028		7648000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RODZINAK, KAREN									
218 ELIZABETH AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
06817	030		7650000	2024 1 R	2/01/24	935.80	935.80	15.39	
HYVEST INC				2024 1 SS	3/01/24	149.00	149.00	1.46	
210 ELIZABETH AV									
				--->TOTAL:		1,084.80	1,084.80	16.85	1,101.65
06818	005		7697000	2024 1 SS	3/01/24	149.00	149.00	1.46	
POVEROMO, RICHARD									
341 ELLIS PK			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
06818	006		7698000	2023 3 SS	3/22/24	149.00	7.54	.04	
GAYNOR, WESLEY JR & TAMAR NUGENT				2024 1 SS	3/22/24	149.00	149.00	.76	
2700 DOVER ST			BANK 00660						
				--->TOTAL:		298.00	156.54	.80	157.34
06818	025		7701000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RIOS, MANUEL & RIVERA, KATIRIA									
2606 DOVER ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
06818	025.01		7702000	2024 1 SS	2/07/24	149.00	49.00	.48	
MASSA, GABRIEL J & BETHANN									
2604 DOVER ST									
				--->TOTAL:		149.00	49.00	.48	49.48
06818	028		7704000	2024 1 R	2/01/24	1,848.09	1,848.09	37.55	
PASQUALE,VALERIE & PASQUALE,MICHAEL									
322 ELIZABETH AV									
				--->TOTAL:		1,848.09	1,848.09	37.55	1,885.64

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06818 032	7708000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CRANE, MAUREEN							
304 ELIZABETH AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06819 013.01	7659000	2024 1 SS	3/06/24	149.00	1.80	.02	
MC LENDON, OCCIE							
229 ELLIS PK	BANK 00660						
		--->TOTAL:		149.00	1.80	.02	1.82
06819 037.01	7665000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KUNKEL, WILLIAM & DININNO, ROSANNE							
220 SHIRLEY PK	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06820 013.01	7556000	2024 1 SS	3/01/24	149.00	148.60	1.45	
VASQUEZ, ETIN							
127 ELLIS PK	BANK 00660						
		--->TOTAL:		149.00	148.60	1.45	150.05
06820 033.01	7561000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MORGAN, ISAAC							
130 SHIRLEY PK	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06820 037.01	7562000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DIAFERIA, MICHAEL ALDO & CRISTINA							
118 SHIRLEY PK	BANK 00672						
		--->TOTAL:		149.00	149.00	1.46	150.46
06821 004.01	7509000	2024 1 R	10/11/23	2,238.39	1,559.88	26.88	
PATEL, AAKASH & NIKITA							
1 ELLIS PK							
		--->TOTAL:		2,238.39	1,559.88	26.88	1,586.76
06821 028.01	7514000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GOSINANONTH, TANEE							
32 SHIRLEY PK	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06821 030.01	7515000	2024 1 SS	3/01/24	149.00	149.00	1.46	
POREMBA, KENNETH R							
28 SHIRLEY PK	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06821 034.01	7516000	2023 1 R	7/31/23	1,471.12	1,471.12	186.83	
BLISS, TC & NOLTY, EA, & BLISS, RA		2023 2 R	7/31/23	1,471.12	1,471.12	186.83	
18 SHIRLEY PK		2023 3 R	8/01/23	1,336.80	1,336.80	169.77	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
		2023 3 SS	9/01/23	149.00	149.00	16.69	
		2023 4 R	11/01/23	1,336.79	1,336.79	109.62	
		2024 1 R	2/01/24	1,403.96	1,403.96	51.95	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:	62,918.71]	--->TOTAL:		7,317.79	7,317.79	724.97	8,042.76
06901 003	7756000	2024 1 SS	3/01/24	149.00	149.00	1.46	
AMIR, MUHAMMAD							
409 NETHERWOOD AV							
		--->TOTAL:		149.00	149.00	1.46	150.46
06903 001	7936000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SOLOMON, P H & SOLOMON, M V							
2201 HUDSON ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06903 005	7940000	2024 1 SS	3/15/24	149.00	0.46		
PASICZNYK, ODETTE							
2401 HUDSON ST							
		--->TOTAL:		149.00	0.46		.46
06903 008	7944000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KUPRYTE, LORETA							
2400 SPENCER ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06903 011	7947000	2024 1 SS	3/01/24	149.00	148.46	1.45	
GERICKONT, STEVEN D & LISA M TRUPPA							
2250 SPENCER ST	BANK 00660						
		--->TOTAL:		149.00	148.46	1.45	149.91
06903 012	7948000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PARMELEE, KEVIN & AVA							
2202 SPENCER ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06904 002	8033000	2024 1 SS	3/28/24	149.00	142.46	.54	
STARKEY,JANERETTE & STEVENS,DIANE M							
2251 SPENCER ST	BANK 00660						
		--->TOTAL:		149.00	142.46	.54	143.00
06904 005.02	8036000	2024 1 SS	3/01/24	149.00	149.00	1.46	
STOCKY, THOMAS D & NICOLE R RIVERA							
2401 SPENCER ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06904 012	8041000	2024 1 SS	2/28/24	149.00	55.86	.55	
BRENNAN, JAMES T JR & LELIA A							
2200 CUSTER ST	BANK 00660						
		--->TOTAL:		149.00	55.86	.55	56.41

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
06905	001		8042000	2023	3	SS	9/01/23	149.00	149.00	7.42	
JOHNSON, NATHANIEL JR				2024	1	SS	3/01/24	149.00	149.00	1.46	
2201 CUSTER ST			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
06905	009		8054000	2024	1	SS	3/01/24	149.00	148.64	1.45	
AUSTIN, BERNARD & PASCHALINA											
2406 PLAINFIELD AV N			BANK 00660								
				--->TOTAL:				149.00	148.64	1.45	150.09
06906	009.01		7926000	2024	1	SS	3/01/24	149.00	149.00	1.46	
QUARLESS, KATYA HIDALGO											
508 NETHERWOOD AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
06908	001		7771000	2024	1	SS	3/01/24	149.00	149.00	1.46	
VAZ, RODNEY & LAURA											
401 PLAINFIELD AV											
				--->TOTAL:				149.00	149.00	1.46	150.46
06908	004		7774000	2024	1	R	2/28/24	1,559.14	3.27	.03	
E&J GENERAL CONTRACTORS LLC											
415 PLAINFIELD AV											
				--->TOTAL:				1,559.14	3.27	.03	3.30
06908	005		7775000	2024	1	SS	3/01/24	149.00	149.00	1.46	
MONTEIRO, RICHARD D											
419 PLAINFIELD AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
06908	010		7780000	2023	3	SS	3/28/24	149.00	0.86		
SOSA, ALEJANDRO				2024	1	SS	3/28/24	149.00	149.00	.56	
408 BOUND BROOK AV			BANK 00660								
				--->TOTAL:				298.00	149.86	.56	150.42
06908	012		7782000	2024	1	SS	3/01/24	149.00	149.00	1.46	
BRESSLER, ROBERT J & CHARLENE E											
400 BOUND BROOK AV											
				--->TOTAL:				149.00	149.00	1.46	150.46
06909	002.01		7908000	2024	1	SS	3/01/24	149.00	148.80	1.45	
MOLLINEDOS,GEORGE S& DELEON,KAREN Z											
507 PLAINFIELD AV			BANK 00660								
				--->TOTAL:				149.00	148.80	1.45	150.25
06909	005		7911000	2024	1	SS	3/01/24	149.00	149.00	1.46	
AHMED,AFZAL&AFZAL,ADEL&AFZAL,SUGHRA											
519 PLAINFIELD AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06909 006	7912000	2023 3 SS	9/01/23	149.00	149.00	7.42	
BARCENAS, ORLANDO & MARIA		2024 1 SS	3/01/24	149.00	149.00	1.46	
523 PLAINFIELD AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
06909 008	7914000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PRUNTY, ANITA							
518 BOUND BROOK AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06910 019	8055000	2024 1 R	2/01/24	2,062.83	2,062.83	45.49	
REIS, SUSAN & WILLIAMS, STEVEN M		2024 1 SS	3/01/24	149.00	149.00	3.28	
825 SHIRLEY PK							
		--->TOTAL:		2,211.83	2,211.83	48.77	2,260.60
06910 023	8059000	2024 1 R	3/19/24	1,986.03	941.82	12.24	
ESTATE OF EC PETERS JR & RAMOS, RJ							
2719 CUSTER ST							
[CONT'D DELQ PAID:	3,251.61]	--->TOTAL:		1,986.03	941.82	12.24	954.06
06910 030	8063000	2024 1 SS	3/01/24	149.00	149.00	1.46	
JACKSON, JOHN & ANNA							
2601 CUSTER ST	BANK 00672						
		--->TOTAL:		149.00	149.00	1.46	150.46
06910 030.03	8066000	2023 1 SS	3/01/23	149.00	149.00	13.38	
REYES, RANDY J		2023 3 SS	9/01/23	149.00	149.00	7.42	
15 BLUEBERRY CT	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
06910 032	8074000	2024 1 R	3/27/24	1,940.57	1,440.57	12.97	
ERAZO, HECTOR A & MARY ANN J							
804 PLAINFIELD AV							
[CONT'D DELQ PAID:	2,149.00]	--->TOTAL:		1,940.57	1,440.57	12.97	1,453.54
06911 026.01	8005000	2024 1 R	2/23/24	2,090.00	2,090.00	54.34	
BELFORD, KAREN A		2024 1 SS	3/01/24	149.00	149.00	3.28	
2608 CUSTER ST							
[CONT'D DELQ PAID:	2,115.47]	--->TOTAL:		2,239.00	2,239.00	57.62	2,296.62
06911 029	8008000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CARROZZA, STEVEN & COURTNEY							
2600 CUSTER ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06911 032.01	8013000	2024 1 SS	3/01/24	149.00	148.77	1.45	
MUELLER, CHARLES W & SILVANIA							
704 PLAINFIELD AV	BANK 00660						
		--->TOTAL:		149.00	148.77	1.45	150.22

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06911 033	8014000	2023 1 SS	9/13/23	149.00	115.89	5.46	
MUGLIA, MELISSA		2023 3 SS	9/01/23	149.00	149.00	7.42	
2507 SPENCER ST	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	413.89	14.34	428.23
06911 035	8016000	2024 1 SS	3/01/24	149.00	149.00	1.46	
AVITTO, FREDERICK JR							
2603 SPENCER ST	BANK 00353						
		--->TOTAL:		149.00	149.00	1.46	150.46
06912 027	7952000	2024 1 SS	3/01/24	149.00	148.26	1.45	
SHEASLEY, NANCY ANN							
2604 SPENCER ST	BANK 00660						
		--->TOTAL:		149.00	148.26	1.45	149.71
06912 031	7957000	2024 1 SS	3/01/24	149.00	149.00	1.46	
AURELIEN, RICARDO							
602 PLAINFIELD AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06912 031.01	7958000	2024 1 R	3/01/24	1,642.74	4.88	.11	
LINK, VICTORIA							
606 PLAINFIELD AV							
[CONT'D DELQ PAID:	1,637.86]	--->TOTAL:		1,642.74	4.88	.11	4.99
06912 035	7962000	2023 1 SS	3/01/23	149.00	149.00	13.38	
WILLIAMS,VINCENT&CROMARTIE,DANIELLE		2023 3 SS	9/01/23	149.00	149.00	7.42	
2605 HUDSON ST	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
06912 040	7967000	2023 3 SS	9/01/23	149.00	149.00	7.42	
STOKES, SHAWN & TOYA		2024 1 SS	3/01/24	149.00	149.00	1.46	
2715 HUDSON ST	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
06913 002	7896000	2023 1 SS	3/01/23	149.00	149.00	13.38	
ZELLMANN, GREGORY J		2023 3 SS	9/01/23	149.00	149.00	7.42	
505 ELIZABETH AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
06914 003	7785000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MOODY, EDWARD & ANGELA							
415 ELIZABETH AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06914 011	7792000	2024 1 SS	3/01/24	149.00	148.80	1.45	
VALDEZ,FIORDALIZA &LEONARDO,NICUARY							
408 PLAINFIELD AV	BANK 00660						
		--->TOTAL:		149.00	148.80	1.45	150.25

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06915 011	7805000	2024 1 SS	3/01/24	149.00	149.00	1.46	
STONE, MICHAEL J & COLLEEN MELIA							
410 ELIZABETH AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06916 004	7886000	2024 1 SS	3/01/24	149.00	149.00	1.46	
VALENCIA, S & VALENCIA, V							
513 NEWARK AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06917 005	8025000	2024 1 SS	3/01/24	149.00	148.60	1.45	
STRIFFOLINO, ERIC V &CONDO, RENEE M							
2718 CUSTER ST	BANK 00660						
		--->TOTAL:		149.00	148.60	1.45	150.05
06918 001	7868000	2024 1 R	4/03/24	1,959.38	32.19	.09	
DIZZINE, GEORGE & GINA		2024 1 SS	4/03/24	149.00	0.73		
2713 WADE ST							
		--->TOTAL:		2,108.38	32.92	.09	33.01
06918 002	7869000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DASH, RAYMOND K & KIM R							
509 SHIRLEY PK	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06918 006	7873000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, RAJESH							
2712 HUDSON ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06918 011	7878000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KORNACKI, LINDA ALICE							
512 NEWARK AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06918 012	7879000	2024 1 SS	3/01/24	149.00	149.00	1.46	
WILLIAMS, ALICIA							
508 NEWARK AV	BANK 00660						
[CONT'D DELQ PAID:	831.12]	--->TOTAL:		149.00	149.00	1.46	150.46
06919 025	7810000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BARNWELL, JARUBI							
425 SHIRLEY PK	BANK 00660						
[CONT'D DELQ PAID:	953.09]	--->TOTAL:		149.00	149.00	1.46	150.46
06920 003	7822000	2023 1 SS	3/01/23	149.00	149.00	13.38	
JOHNSON, ANTHONY		2023 3 SS	9/01/23	149.00	149.00	7.42	
417 ELLIS PK	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06920 004	7823000	2024 1 R	2/01/24	2,210.18	2,210.18	50.94	
NR CONSULTING LLC		2024 1 SS	1/12/24	149.00	148.37	3.26	
425 ELLIS PK							
		--->TOTAL:		2,359.18	2,358.55	54.20	2,412.75
06920 007	7826000	2023 3 SS	4/11/24	149.00	66.57	.06	
CIANCIO, TRACIE L		2024 1 SS	4/11/24	149.00	149.00	.13	
2800 WADE ST	BANK 00660						
		--->TOTAL:		298.00	215.57	.19	215.76
06920 010	7829000	2024 1 SS	3/01/24	149.00	149.00	1.46	
TA, ANH							
416 SHIRLEY PK							
		--->TOTAL:		149.00	149.00	1.46	150.46
06920 011	7830000	2024 1 SS	3/25/24	149.00	142.27	.63	
ELDIESYAWE,SAMIR&ELSHENTNAWY,HEWIDA							
408 SHIRLEY PK	BANK 00660						
		--->TOTAL:		149.00	142.27	.63	142.90
06921 002.01	7857000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SHAH, LINA							
511 ELLIS PK							
		--->TOTAL:		149.00	149.00	1.46	150.46
06921 007	7861000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CRUZ, MICHAEL & JILYAN LANE							
2808 HUDSON ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06921 008	7862000	2024 1 SS	3/01/24	149.00	148.40	1.45	
PATEL, SARTHAK S							
2800 HUDSON ST	BANK 00660						
		--->TOTAL:		149.00	148.40	1.45	149.85
06922 003	7974000	2024 1 SS	3/01/24	149.00	149.00	1.46	
REAVIS, HARRY L & KAREN							
617 ELLIS PK	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06923 001	7996000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MENDOZA,DENNY&SARA&RODRIGUEZ,IDANIA							
701 ELLIS PK	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
06924 005	8080000	2024 1 SS	3/11/24	149.00	0.65		
BURKHARD, JOHN & MARIVES							
833 ELLIS PK							
		--->TOTAL:		149.00	0.65		.65

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06924 007	8082000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ARROYO, ANGEL							
820 SHIRLEY PK	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07001 008	7524000	2023 1 SS	3/01/23	149.00	149.00	13.38	
GAETAN, CHAD & CHASTITY C		2023 3 SS	9/01/23	149.00	149.00	7.42	
136 ELLIS PK	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
07001 009	7525000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BRYCE, MARK & JACQUELINE							
148 ELLIS PK	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07001 012	7528000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GRECK, GUY V & MARIA							
6 WILLOW AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07001 014	7530000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HERRERA, IVAN P & YIZZA E DE							
1 WILLOW AV	BANK 00672						
		--->TOTAL:		149.00	149.00	1.46	150.46
07001 017	7533000	2024 1 SS	3/22/24	149.00	0.55		
CONRAD, BONNIE J & ERIC W							
13 WILLOW AV	BANK 00660						
		--->TOTAL:		149.00	0.55		.55
07001 018	7534000	2024 1 SS	3/01/24	149.00	137.43	1.34	
ROMAN, GERMAN							
22 RUNYON AV	BANK 00660						
		--->TOTAL:		149.00	137.43	1.34	138.77
07001 024	7541000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ESCOLERO, HERMAN							
631 RIVER RD	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07001 025.13	7553000	2024 1 SS	3/01/24	149.00	149.00	1.46	
NATARELLI, W G & ESPOSITO, L J							
625 RIVER RD	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07002 004	7671000	2023 3 SS	4/04/24	149.00	1.06		
BUITRAGO, ARJADIS & NINI ALCAZAR		2024 1 SS	4/04/24	149.00	149.00	.36	
228 ELLIS PK	BANK 00660						
		--->TOTAL:		298.00	150.06	.36	150.42

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07002 011	7678000	2023 1 R	9/15/23	1,728.41	1,704.86	179.01	
MC CARTY, RYK R & MYRA D		2023 1 SS	9/15/23	149.00	149.00	15.65	
106 WILLOW AV		2023 2 R	9/15/23	1,728.41	1,728.41	181.48	
		2023 3 R	9/15/23	1,711.73	1,711.73	179.73	
		2023 3 SS	9/15/23	149.00	149.00	15.65	
		2023 4 R	11/01/23	1,711.73	1,711.73	140.36	
		2024 1 R	2/01/24	1,720.07	1,720.07	63.64	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:	71,797.21]	--->TOTAL:		9,047.35	9,023.80	778.80	9,802.60
07003 006	7686000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ABRAHAM, ANNA							
2800 DOVER ST	BANK 00672						
		--->TOTAL:		149.00	149.00	1.46	150.46
07003 007	7687000	2023 3 SS	9/01/23	149.00	149.00	7.42	
DE LA PENA, OLIVIA GUANCO		2024 1 SS	3/01/24	149.00	149.00	1.46	
222 WILLOW AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
07003 011	7691000	2024 1 SS	3/01/24	149.00	149.00	1.46	
NELLIUS, JOHNATHAN & CORRINE C							
206 WILLOW AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07004 004	8163000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LOPEZ, ALFRED H & JEAN M							
213 WILLOW AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07005 004	8151000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SIMMONS, KENNETH & KIA							
113 WILLOW AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07005 006	8153000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MARZAN, JOHNNY							
121 WILLOW AV							
		--->TOTAL:		149.00	149.00	1.46	150.46
07006 001.01	8107000	2023 3 SS	9/01/23	149.00	149.00	7.42	
HENRY, FRANCIS & EVA		2024 1 SS	3/01/24	149.00	149.00	1.46	
1 RUNYON AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
07006 001.02	8108000	2024 1 R	2/14/24	1,984.46	7.48	.23	
BEAULIEU, ROBERT F & KIM A							
3 RUNYON AV							
[CONT'D DELQ PAID:	1,976.98]	--->TOTAL:		1,984.46	7.48	.23	7.71

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07006 003	8110000	2023 3 SS	9/01/23	149.00	149.00	7.42	
RUFF, KEVIN & FRANCES		2024 1 SS	3/01/24	149.00	149.00	1.46	
9 RUNYON AV	BANK 00597						
		--->TOTAL:		298.00	298.00	8.88	306.88
07006 004	8111000	2024 1 SS	3/01/24	149.00	149.00	1.46	
FLORES, CHRISTOPHER THOMAS							
13 RUNYON AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07006 005.02	8112000	2023 3 SS	9/01/23	149.00	149.00	16.69	
HERNANDEZ, ILEANA & JUAN B		2024 1 R	3/13/24	2,733.20	1.69	.03	
2 HILLSIDE AV		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:	1,531.51]	--->TOTAL:		3,031.20	299.69	20.00	319.69
07006 005.06	8116000	2023 1 SS	3/01/23	149.00	149.00	13.38	
JONES, ROBERT W & SHAKAHANNA L		2023 3 SS	9/01/23	149.00	149.00	7.42	
18 HILLSIDE AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
07007 018.01	8137000	2023 1 SS	3/01/23	149.00	149.00	13.38	
PATEL, MITESH & PATEL, MITA		2023 3 SS	9/01/23	149.00	149.00	7.42	
7 LONG ST	BANK 00672	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
07007 028.01	8142000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PORTER, MELVIN P & PORTER, CHERYL R							
16 PLANE ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07008 012.01	8187000	2024 1 SS	3/14/24	149.00	0.43		
WHITTINGTON, FAWN SUE WANG							
5096 SCOTT ST	BANK 00660						
		--->TOTAL:		149.00	0.43		.43
07008 022.01	8193000	2023 3 SS	5/22/23	149.00	148.67	7.40	
LAMBINO, LORENZO & GLORIA		2024 1 SS	3/01/24	149.00	149.00	1.46	
10 SALEM ST	BANK 00660						
		--->TOTAL:		298.00	297.67	8.86	306.53
07101 001	7832000	2023 1 SS	6/08/23	149.00	76.52	5.22	
GILMORE, HERMAN J & JOANNE YVETTE		2023 3 SS	9/01/23	149.00	149.00	7.42	
2801 DOVER ST	BANK 00597	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	374.52	14.10	388.62
07101 006	7837000	2023 1 SS	8/23/23	149.00	149.00	7.68	
GOZALOV, VUSAL		2023 3 SS	9/01/23	149.00	149.00	7.42	
440 ELLIS PK	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	16.56	463.56

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
07101	008		7839000	2023	3	R	9/11/23	1,560.29	1,437.00	153.76	
TURICK, ROSE				2023	4	R	11/01/23	1,560.29	1,560.29	127.94	
318 WILLOW AV				2024	1	R	2/01/24	1,640.13	1,640.13	60.68	
				2024	1	SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:			5,577.04]	--->TOTAL:				4,909.71	4,786.42	345.66	5,132.08
07102	009		7852000	2023	3	SS	9/01/23	149.00	149.00	7.42	
BOWIE, LEON				2024	1	SS	3/01/24	149.00	149.00	1.46	
414 WILLOW AV			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
07103	001		7980000	2024	1	SS	3/15/24	149.00	0.46		
BRANTLEY, ROBERT & LORI T											
600 ELLIS PK			BANK 00660								
				--->TOTAL:				149.00	0.46		.46
07103	004		7983000	2024	1	R	2/21/24	3,010.65	8.61	.23	
METROKOTSAS, MICHAEL & ISABEL				2024	1	SS	3/01/24	149.00	149.00	3.28	
626 ELLIS PK											
[CONT'D DELQ PAID:			2,989.01]	--->TOTAL:				3,159.65	157.61	3.51	161.12
07104	003		8087000	2024	1	SS	3/25/24	149.00	0.79		
VOCISANO, SUZANNE											
816 ELLIS PK			BANK 00660								
				--->TOTAL:				149.00	0.79		.79
07104	007		8091000	2024	1	SS	3/01/24	149.00	149.00	1.46	
KOKOSINSKI, ANITA											
606 WILLOW AV											
				--->TOTAL:				149.00	149.00	1.46	150.46
07104	012		8096000	2024	1	SS	4/10/24	149.00	0.12		
AHMAD, UMAIR											
617 WILLOW AV			BANK 00660								
				--->TOTAL:				149.00	0.12		.12
07104	015		8099000	2024	1	SS	3/01/24	149.00	149.00	1.46	
KONJOH, ERNEST B & INEZ J											
605 WILLOW AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
07104	018		8102000	2023	3	SS	9/01/23	149.00	149.00	7.42	
GOURDINE,KEVIN T&NIEVES, MICHELLE L				2024	1	SS	3/01/24	149.00	149.00	1.46	
606 RUNYON AV			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
07105	002		8249000	2024	1	SS	3/01/24	149.00	149.00	1.46	
GONZALEZ PAJARO, L & Y D GONZALEZ											
505 WILLOW AV											
				--->TOTAL:				149.00	149.00	1.46	150.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07105	016		8263000	2023 3 SS	9/01/23	149.00	149.00	7.42	
DAVIS, CASSANDRA				2024 1 SS	3/01/24	149.00	149.00	1.46	
510 RUNYON AV			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
07105	017		8264000	2023 1 SS	12/28/23	149.00	10.69	.25	
MITCHELL, ANN MARIE				2023 3 SS	12/28/23	149.00	149.00	3.54	
506 RUNYON AV			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	308.69	5.25	313.94
07106	001		8211000	2024 1 SS	3/25/24	149.00	0.79		
GUILD, DOROTHY									
401 WILLOW AV									
				--->TOTAL:		149.00	0.79		.79
07106	010		8220000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RAMNAUTH, RAJINDRA&RAMNAUTH, LAUNIA									
410 RUNYON AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
07108	002		8225000	2024 1 SS	3/01/24	149.00	132.69	1.30	
KAISER, JENNIFER									
405 RUNYON AV									
				--->TOTAL:		149.00	132.69	1.30	133.99
07108	025		8280000	2023 2 R	9/22/23	2,373.61	1,619.31	164.36	
HARVEY, INGRID				2023 3 R	9/22/23	2,537.89	2,537.89	257.60	
9 MARTIN LN				2023 3 SS	9/01/23	149.00	149.00	16.69	
				2023 4 R	11/01/23	2,537.89	2,537.89	208.11	
				2024 1 R	2/01/24	2,455.75	2,455.75	90.86	
				2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:			5,993.00]	--->TOTAL:		10,203.14	9,448.84	740.90	10,189.74
07108	026		8281000	2024 1 SS	3/01/24	149.00	149.00	1.46	
WILSON, WANDA									
15 MARTIN LN			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
07108	026.01		8235000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PANTON, ELLISTON & CLAUDETTE									
15 IVY ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
07108	029.01		8236000	2024 1 SS	3/01/24	149.00	149.00	1.46	
FRAZIER, ANTON R									
414 HILLSIDE AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
07108	031.01		8239000	2023 3 SS	9/01/23	149.00	149.00	7.42	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
PARAMBATH,MAMOO S A&FASILA A KHADER				2024	1	SS	3/01/24	149.00	149.00	1.46	
24 KENT ST											
				--->TOTAL:				298.00	298.00	8.88	306.88
07108	036.01		8244000	2024	1	SS	3/01/24	149.00	149.00	1.46	
AZHAR, MUHAMMAD M & SULEMAN, RABIA											
3993 WADE ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
07108	039.01		8246000	2024	1	SS	3/01/24	149.00	149.00	1.46	
HAMILTON, GINA L											
3943 WADE ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
07109	001		8284000	2023	1	SS	3/01/23	149.00	149.00	13.38	
BEST, DAVID				2023	3	SS	9/01/23	149.00	149.00	7.42	
501 RUNYON AV			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	447.00	22.26	469.26
07109	002		8285000	2023	1	SS	3/01/23	149.00	149.00	13.38	
FIELDS, CONNIE				2023	3	SS	9/01/23	149.00	149.00	7.42	
505 RUNYON AV			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	447.00	22.26	469.26
07109	004		8287000	2024	1	SS	3/01/24	149.00	149.00	1.46	
ZIMINSKI, JOHN & CHRISTINE											
513 RUNYON AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
07109	007		8290000	2023	1	SS	3/01/23	149.00	149.00	13.38	
MULLENHARD, ERIC & JENNIFER				2023	3	SS	9/01/23	149.00	149.00	7.42	
525 RUNYON AV			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	447.00	22.26	469.26
07110	014.01		8316000	2024	1	SS	3/01/24	149.00	149.00	1.46	
WILLIAMS, ROBERT JR & MAUREEN											
5113 CUSTER ST											
				--->TOTAL:				149.00	149.00	1.46	150.46
07110	016		8318000	2024	1	SS	3/01/24	149.00	148.67	1.45	
GEORGE, LESTROY & BARBARA MORRIS											
12 RYE ST			BANK 00660								
				--->TOTAL:				149.00	148.67	1.45	150.12
07110	018		8320000	2024	1	SS	3/01/24	149.00	149.00	1.46	
BEST, DEBRA M											
8 RYE ST											
				--->TOTAL:				149.00	149.00	1.46	150.46
07201	001		8487000	2024	1	R	2/01/24	2,468.29	2,468.29	60.49	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
NATARELLI, CAROL C		2024 1 SS	3/01/24	149.00	149.00	3.28	
701 RIVER RD							
		--->TOTAL:		2,617.29	2,617.29	63.77	2,681.06
07201 003	8489000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GUERRIER, SHAMEEKA							
4 RIVERCREST DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07201 021.01	8506000	2024 1 R	2/16/24	1,999.61	8.75	.11	
KARCH, BRYAN & JOAN							
11 HILLSIDE AV							
		--->TOTAL:		1,999.61	8.75	.11	8.86
07201 024	8508000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BELL, LORI M & MORELLO, SANDRA L							
657 RIVER RD	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07201 027	8511000	2024 1 SS	3/25/24	149.00	0.79		
BARNOSKI, PETER C & ELAINE M							
665 RIVER RD	BANK 00660						
		--->TOTAL:		149.00	0.79		.79
07201 029	8513000	2024 1 SS	3/01/24	149.00	149.00	1.46	
COUNTY OF MIDDLESEX- C/O TREASURER							
685 RIVER RD							
		--->TOTAL:		149.00	149.00	1.46	150.46
07202 009	8465000	2024 1 R	2/15/24	2,232.65	1.72	.02	
SHAPIRO, JOEL & NAOMI							
134 FOUNTAIN AV							
		--->TOTAL:		2,232.65	1.72	.02	1.74
07202 010	8466000	2024 1 SS	3/01/24	149.00	149.00	1.46	
FINKE, ROBERT & FINKE, RUTH							
138 FOUNTAIN AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07202 027.01	8475000	2022 3 SS	9/18/23	149.00	6.89	.32	
GREENE, KAREN		2023 1 SS	9/18/23	149.00	149.00	6.85	
5099 BEATTY ST	BANK 00660	2023 3 SS	9/18/23	149.00	149.00	6.85	
		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		596.00	453.89	15.48	469.37
07202 031	8477000	2023 1 SS	5/19/23	149.00	51.58	3.74	
SCOTT,JULIUS & FONTELLA		2023 3 SS	9/01/23	149.00	149.00	7.42	
185 HILLSIDE AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	349.58	12.62	362.20

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07202	032		8478000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RAHMAN, MARIE A									
189 HILLSIDE AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
07202	040		8486000	2023 1 SS	3/01/23	149.00	149.00	13.38	
BACH, LAN D				2023 3 SS	9/01/23	149.00	149.00	7.42	
223 HILLSIDE AV			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
07203	005		8519000	2023 3 SS	9/01/23	149.00	144.86	7.21	
BOYD, JAMES E & NAPPE, CHRISTINE E				2024 1 SS	3/01/24	149.00	149.00	1.46	
121 FOUNTAIN AV			BANK 00660						
				--->TOTAL:		298.00	293.86	8.67	302.53
07203	012		8526000	2024 1 R	2/01/24	1,964.60	1,964.60	72.69	
GOPALAKRISHNAN, DANALAKSHMI				2024 1 SS	3/01/24	149.00	149.00	3.28	
151 FOUNTAIN AV									
[CONT'D DELQ PAID: 16,318.35]				--->TOTAL:		2,113.60	2,113.60	75.97	2,189.57
07203	021		8535000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SESE,ROBERT & GERALDINE OADES									
202 PERRINE AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
07203	024		8538000	2024 1 R	2/29/24	1,689.25	2.52	.03	
HOUGH, DOUGLAS & DEBORAH									
118 PERRINE AV									
				--->TOTAL:		1,689.25	2.52	.03	2.55
07203	025		8539000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SHAH, MILIND & SHAH, ABHISHEK									
114 PERRINE AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
07203	028		8542000	2024 1 SS	3/01/24	149.00	148.64	1.45	
GOMEZ, M D & A D ESTEVEZ									
102 PERRINE AV			BANK 00672						
				--->TOTAL:		149.00	148.64	1.45	150.09
07204	007		8551000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MAJID, MOHAMMED ABDUL									
5120 EMERSON ST			BANK 00672						
				--->TOTAL:		149.00	149.00	1.46	150.46
07204	008		8552000	2024 1 SS	3/01/24	149.00	149.00	1.46	
UNDERWOOD, DEBRA J									
5124 EMERSON ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07205 005	8445000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BLACKBURN, PHYLLIS P							
219 PERRINE AV							
		--->TOTAL:		149.00	149.00	1.46	150.46
07205 007	8447000	2023 3 SS	1/03/24	149.00	33.69	.76	
KOTT, MARTIN & JACQUELINE		2024 1 SS	3/01/24	149.00	149.00	1.46	
5120 SCOTT ST	BANK 00672						
		--->TOTAL:		298.00	182.69	2.22	184.91
07205 011	8451000	2024 1 SS	3/01/24	149.00	149.00	1.46	
TULLBERG, MATTHEW & COLLEEN							
210 RIVERCREST DR	BANK 00660						
[CONT'D DELQ PAID:	827.87]	--->TOTAL:		149.00	149.00	1.46	150.46
07302 003	8430000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LOZANO, EDUARDO ANTONIO & EMILY							
20 SEYMOUR TR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07302 014.01	8435000	2024 1 SS	4/01/24	149.00	0.99		
DELIA, KETLY							
415 HILLSIDE AV	BANK 00660						
		--->TOTAL:		149.00	0.99		.99
07302 018.01	8438000	2023 1 R	9/19/23	2,256.51	2,215.96	228.24	
SARANCZAK, JAMES & SHARON		2023 1 SS	9/19/23	298.00	298.00	30.69	
5061 WADE ST		2023 2 R	9/19/23	2,256.50	2,256.50	232.42	
		2023 3 R	9/19/23	2,380.16	2,380.16	245.16	
		2023 3 SS	9/19/23	298.00	298.00	30.69	
		2023 4 R	11/01/23	2,380.16	2,380.16	195.17	
		2023 4 YP	12/31/23	616.80	616.80	32.07	
		2024 1 R	2/01/24	2,318.34	2,318.34	85.78	
		2024 1 SS	3/01/24	298.00	298.00	6.56	
[CONT'D DELQ PAID:	141,998.35]	--->TOTAL:		13,102.47	13,061.92	1,086.78	14,148.70
07303 005	8354000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SAKS, MICHAEL E & SUZANNE H WOLL							
92 SEYMOUR TR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07303 007	8356000	2023 3 SS	9/01/23	149.00	149.00	16.69	
REAVES, YOLANDA S		2024 1 SS	3/01/24	149.00	149.00	3.28	
108 SEYMOUR TR	BANK 00672						
[CONT'D DELQ PAID:	12,970.66]	--->TOTAL:		298.00	298.00	19.97	317.97
07304 004.02	8325000	2024 1 SS	3/01/24	149.00	149.00	1.46	
WANG, CHII-HUA & CLAIRE							
465 HILLSIDE AV							
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK	LOT	QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07304	005.02		8326000	2023	3	SS	9/01/23	149.00	149.00	7.42	
		WILSON, MARLON & KEENA		2024	1	SS	3/01/24	149.00	149.00	1.46	
		461 HILLSIDE AV	BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
07305	001		8328000	2024	1	SS	3/18/24	149.00	0.56		
		DILL, RALPH H, JR									
		139 SEYMOUR TR	BANK 00660								
				--->TOTAL:				149.00	0.56		.56
07305	002		8329000	2024	1	SS	3/01/24	149.00	149.00	1.46	
		FATIMA, HIBA									
		131 SEYMOUR TR	BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
07305	011		8338000	2024	1	SS	3/01/24	149.00	149.00	1.46	
		JARAMILLO, F & R & JARAMILLO, L									
		5171 CUSTER ST	BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
07305	017		8344000	2024	1	SS	3/01/24	149.00	149.00	1.46	
		NGUYEN, DUC & LINH T&NGUYEN, KHOI H									
		8 NYE CT	BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
07305	019.01		8346000	2023	2	R	8/04/23	2,083.10	2,083.10	191.46	
		RIVERCREST CABANA CLUB		2023	3	R	8/01/23	1,783.40	1,783.40	226.49	
		450 RIVERCREST DR		2023	4	R	11/01/23	1,783.40	1,783.40	146.24	
				2024	1	R	2/01/24	1,933.25	1,933.25	71.53	
		[CONT'D DELQ PAID:	496.43]	--->TOTAL:				7,583.15	7,583.15	635.72	8,218.87
07306	004		8367000	2024	1	SS	3/01/24	149.00	149.00	1.46	
		VITALICIO, MARLON & MARISSA									
		35 SEYMOUR TR	BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
07306	008		8374000	2023	3	SS	9/01/23	149.00	149.00	7.42	
		MAYO, RONALD & MAYO, KAREN		2024	1	SS	3/01/24	149.00	149.00	1.46	
		67 SEYMOUR TR	BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
07306	014		8380000	2023	1	R	9/26/23	2,057.77	2,057.63	204.73	
		ESTATE OF ELIZABETH N RAINONE		2023	1	SS	9/18/23	149.00	149.00	15.42	
		91 SEYMOUR TR		2023	2	R	9/18/23	2,057.76	2,057.76	212.98	
				2023	3	R	9/18/23	2,089.84	2,089.84	216.30	
				2023	3	SS	9/18/23	149.00	149.00	15.42	
				2023	4	R	11/01/23	2,089.84	2,089.84	171.37	
				2024	1	R	2/01/24	2,073.81	2,073.81	76.73	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:	17,756.15]	--->TOTAL:		10,816.02	10,815.88	916.23	11,732.11
07306 017	8383000	2024 1 SS	3/01/24	149.00	147.91	1.45	
BOHORQUEZ, DORIS							
5144 CUSTER ST	BANK 00660						
		--->TOTAL:		149.00	147.91	1.45	149.36
07306 022	8388000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LIVINGSTON, JOHN D JR & RANDY A							
344 PERRINE AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07306 028	8394000	2024 1 SS	3/01/24	149.00	148.34	1.45	
HENDRICKS, ERIC							
318 PERRINE AV	BANK 00660						
		--->TOTAL:		149.00	148.34	1.45	149.79
07306 031.01	8397000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RUIZ, CRISTIAN F & MARIA A R LLANOS							
5113 WADE ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07307 002	8402000	2024 1 SS	3/01/24	149.00	148.19	1.45	
FULTON, ANTHONY							
309 PERRINE AV							
		--->TOTAL:		149.00	148.19	1.45	149.64
07307 007	8407000	2024 1 XS	3/15/24	20.00	20.00		
MOHAMMAD, H T & MOHAMMAD, H							
329 PERRINE AV	BANK 00660						
		--->TOTAL:		20.00	20.00		20.00
07307 013	8413000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RANCOURT, RAYMOND							
359 PERRINE AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07307 015	8415000	2024 1 SS	3/01/24	149.00	149.00	1.46	
COOPER, TYREE							
420 RIVERCREST DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07307 019	8419000	2023 3 SS	4/10/24	149.00	12.29	.01	
ESTATE OF THYRIA CALDWELL		2024 1 SS	4/10/24	149.00	149.00	.17	
404 RIVERCREST DR	BANK 00672						
		--->TOTAL:		298.00	161.29	.18	161.47
07307 021	8421000	2024 1 SS	3/01/24	149.00	149.00	1.46	
POLYCARPE, GASPARD F & GERDA L							
330 RIVERCREST DR							
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07307 024	8424000	2024 1 R	2/01/24	2,362.23	0.01		
MOY, MICHAEL & GRAY, DORETTA							
318 RIVERCREST DR							
		--->TOTAL:		2,362.23	0.01		.01
07307 027	8427000	2024 1 SS	3/01/24	149.00	148.32	1.45	
PATEL, MAULIK & RAO, GEETANJALI							
5125 WADE ST	BANK 00672						
		--->TOTAL:		149.00	148.32	1.45	149.77
07501 021.01	8565000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL,S N & PATEL,A S & PATEL,A S							
20 QUICK WY	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07501 050	8596000	2024 1 R	2/06/24	2,626.61	0.60	.01	
ALCALDE, TERESITA A							
19 TRUMAN TR							
		--->TOTAL:		2,626.61	0.60	.01	.61
07507 009	8640000	2024 1 SS	3/01/24	149.00	149.00	1.46	
AHMED, SUMMAYYA & AHMED, AFIFA							
40 JEFFERSON DR							
		--->TOTAL:		149.00	149.00	1.46	150.46
07508 007	8623000	2023 1 SS	3/01/23	149.00	149.00	13.38	
AUM GROUP LLC		2023 3 SS	9/01/23	149.00	149.00	7.42	
959 E LINCOLN AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
07601 002.10	8660000	2024 1 R	2/01/24	3,196.66	3,196.66	87.44	
ESTATE OF WARREN W WILLIAMS							
465 SIDNEY RD							
		--->TOTAL:		3,196.66	3,196.66	87.44	3,284.10
07601 006.02	8664000	2024 1 SS	3/01/24	149.00	149.00	1.46	
FITZGERALD, JAYNE							
478 S RANDOLPHVILLE RD							
		--->TOTAL:		149.00	149.00	1.46	150.46
07601 011	8669000	2024 1 R	3/15/24	3,570.45	2,586.52	38.80	
PARWANI, NITA		2024 1 SS	3/01/24	139.00	139.00	3.06	
22 WHISPERNG PINES WY							
[CONT'D DELQ PAID:	15,445.61]	--->TOTAL:		3,709.45	2,725.52	41.86	2,767.38
07701 004.13	8780000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BAHET, OLGA							
34 HOLLY LN	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07701 004.20	8778000	2024 1 SS	3/01/24	149.00	149.00	1.46	
AHN, JOHN M							
22 HOLLY LN	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07702 002	8801000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LAWHORNE, ORLANDO L & AMY C							
11 SUTTIE AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07703 009	8760000	2023 1 SS	3/01/23	149.00	149.00	13.38	
RIZZO, MARC & ALLISON		2023 3 SS	9/01/23	149.00	149.00	7.42	
2 SEWARD AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
07703 017	8764000	2022 3 SS	2/07/23	139.00	87.82	8.35	
HUFFMAN, DEBRORAH		2023 1 SS	3/01/23	139.00	139.00	12.48	
14 SUTTIE AV	BANK 00660	2023 3 SS	9/01/23	139.00	139.00	6.92	
		2024 1 SS	3/01/24	139.00	139.00	1.36	
		--->TOTAL:		556.00	504.82	29.11	533.93
07704 001	8738000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LAD, VIRAL N & MEERABEN V							
32 SEWARD AV	BANK 00672						
		--->TOTAL:		149.00	149.00	1.46	150.46
07705 004.01	8686000	2024 1 SB	2/28/24	175.00	0.62	.01	
NJ CONF ASSOC 7TH DAY ADVENTISTS							
555 S RANDOLPHVILLE RD							
		--->TOTAL:		175.00	0.62	.01	.63
07705 004.05	8690000	2023 4 R	4/02/24	2,342.42	354.00	1.84	
BANKS, CHRISTOPHER		2024 1 R	4/02/24	2,353.87	2,353.87	15.30	
595 S RANDOLPHVILLE RD		2024 1 SS	3/01/24	149.00	147.33	3.24	
[CONT'D DELQ PAID:	1,372.43]	--->TOTAL:		4,845.29	2,855.20	20.38	2,875.58
07705 004.06	8691000	2024 1 SS	3/01/24	149.00	149.00	1.46	
STEWART, GREGG A & LAURA A							
543 S RANDOLPHVILLE RD	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07705 004.17	8695000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SOCKOLOF, MICHAEL & KING, KIRSTEN							
25 HOLLY LN	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07705 004.19	8697000	2024 1 SS	3/01/24	149.00	148.86	1.46	
CAPPARELLI, S & CAPPARELLI, F							
37 HOLLY LN	BANK 00672						
		--->TOTAL:		149.00	148.86	1.46	150.32

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07705	009		8703000	2024 1 SS	3/01/24	149.00	149.00	1.46	
NOGUEIRA, MARCO & BRUNA									
33 SEWARD AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
07705	021		8715000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SPRINGER, LORI									
49 SEWARD AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
07706	006		8725000	2023 1 SS	3/01/23	149.00	149.00	13.38	
NGUYEN, JOHN & LAN BACH				2023 3 SS	9/01/23	149.00	149.00	7.42	
5 WILKENS DR			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
07707	001		8790000	2023 3 SS	9/01/23	149.00	149.00	7.42	
BIENVENUE, MICHAEL E				2024 1 SS	3/01/24	149.00	149.00	1.46	
202 WOODLAND RD									
				--->TOTAL:		298.00	298.00	8.88	306.88
07707	005		8795000	2024 1 SS	3/01/24	149.00	149.00	1.46	
NYEGAARD, JENNIFER									
21 SUTTIE AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
07801	004		8933000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, PINAL R & RAJIVKUMAR R									
22 THORNTON LN			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
07801	006		8935000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, RAJIV R & PINAL									
18 THORNTON LN			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
07801	039		8968000	2023 1 SS	8/01/23	149.00	148.90	8.40	
KAMAU, ERIC & KIMBERLY CALLENDER				2023 3 SS	9/01/23	149.00	149.00	7.42	
5 DENNIS CT			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	446.90	17.28	464.18
07802	019.01		9001000	2023 3 SS	9/01/23	149.00	149.00	7.42	
PATEL, CHAMPABEN & PATEL, CHIRAG				2024 1 SS	3/01/24	149.00	149.00	1.46	
39 NELSON AV S			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
07802	026.01		9003000	2024 1 SS	3/01/24	149.00	149.00	1.46	
AHMED, SHAKIL & ASHRAF S									
55 NELSON AV S			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07802 035.01	9005000	2022 3 SS	9/18/23	149.00	6.88	.32	
MASESSA, NORMA		2023 1 SS	9/18/23	149.00	149.00	6.85	
71 NELSON AV S	BANK 00660	2023 3 SS	9/18/23	149.00	149.00	6.85	
		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		596.00	453.88	15.48	469.36
07802 048.01	9008000	2023 3 SS	8/21/23	149.00	130.60	6.50	
FILKOHAZI, DANIEL		2024 1 SS	3/01/24	149.00	149.00	1.46	
97 NELSON AV S	BANK 00597						
		--->TOTAL:		298.00	279.60	7.96	287.56
07802 051	9009000	2023 1 R	7/19/23	3,132.08	2,594.30	345.04	
HASKIN, HAROLD H II		2023 2 R	7/19/23	3,132.07	3,132.07	416.57	
645 S RANDOLPHVILLE RD		2023 3 R	8/01/23	3,068.96	3,068.96	389.76	
		2023 4 R	11/01/23	3,068.95	3,068.95	251.65	
		2023 4 YP	12/31/23	759.02	759.02	39.47	
		2024 1 R	2/01/24	3,100.52	3,100.52	114.72	
[CONT'D DELQ PAID:	6,809.58]	--->TOTAL:		16,261.60	15,723.82	1,557.21	17,281.03
07802 061	9019000	2024 1 SS	1/23/24	149.00	148.49	1.45	
DE LA CRUZ, AIDA							
23 REVERE RD	BANK 00660						
		--->TOTAL:		149.00	148.49	1.45	149.94
07802 065	9023000	2023 1 SS	6/26/23	149.00	82.18	5.28	
TURNER, DEBRA P		2023 3 SS	9/01/23	149.00	149.00	7.42	
31 REVERE RD	BANK 00597	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	380.18	14.16	394.34
07802 067.10	9033000	2023 3 SS	9/01/23	149.00	149.00	7.42	
MAJIDUDDIN, KHALID		2024 1 SS	3/01/24	149.00	149.00	1.46	
1 WEMBLEY PL	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
07802 067.11	9034000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HASAN, SHAISTA							
5 WEMBLEY PL	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07802 069	9039000	2023 3 SS	9/01/23	149.00	149.00	7.42	
MIRZA, HAMIDA		2024 1 SS	3/01/24	149.00	149.00	1.46	
426 METLARS LN							
		--->TOTAL:		298.00	298.00	8.88	306.88
07802 070	9040000	2023 3 R	12/12/23	2,056.53	470.27	28.92	
ODONNELL, BRIDGET		2023 3 SS	9/01/23	149.00	149.00	16.69	
428 METLARS LN		2023 4 R	12/12/23	2,056.53	2,056.53	126.48	
		2024 1 R	2/01/24	2,072.76	2,072.76	76.69	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID: 3,824.24]		--->TOTAL:		6,483.82	4,897.56	252.06	5,149.62
07803 003	8916000	2024 1 SS	3/01/24	149.00	148.66	1.45	
IQBAL, MUHAMMAD K & FAIZIA, MUBARKA							
655 S RANDOLPHVILLE RD							
		--->TOTAL:		149.00	148.66	1.45	150.11
07803 008	8921000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CASTRO, JOSENILO B & LILIBETH							
22 REVERE RD	BANK 00672						
		--->TOTAL:		149.00	149.00	1.46	150.46
07803 009	8922000	2023 3 R	4/08/24	2,347.27	160.84	.56	
THOMAS, LESLEY O & GLORIA ANN		2023 3 SS	4/08/24	149.00	149.00	.52	
28 REVERE RD		2023 4 R	4/08/24	2,347.26	2,347.26	8.22	
		2023 4 YP	4/08/24	605.87	605.87	2.12	
		2024 1 R	4/08/24	2,359.09	2,359.09	8.26	
		2024 1 SS	4/08/24	149.00	149.00	.52	
[CONT'D DELQ PAID: 46,121.92]		--->TOTAL:		7,957.49	5,771.06	20.20	5,791.26
07803 010.01	8923000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL,BRIJESH SHANTILAL & SUNITABEN							
30 REVERE RD	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07804 001	8975000	2024 1 SS	3/01/24	149.00	149.00	1.46	
EBRAHIM, MOHAMED & PARVEEN							
1 THORNTON LN	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07804 004	8978000	2023 3 SS	9/01/23	149.00	149.00	7.42	
PERALTA, IGNACIO & PERALTA, ANA		2024 1 SS	3/01/24	149.00	149.00	1.46	
4 PRESCOTT PL	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
07804 007	8981000	2024 1 SS	3/01/24	149.00	149.00	1.46	
US BANK TRT NA%HUDSON HOMES MGT LLC							
21 THORNTON LN							
[CONT'D DELQ PAID: 831.12]		--->TOTAL:		149.00	149.00	1.46	150.46
07806 001	8986000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GOODWIN,NICOLE & WASHINGTON,SHARIF							
1 PRESCOTT PL	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07806 002	8987000	2024 1 R	2/12/24	3,377.44	325.79	4.56	
JOHN,MATHEW THAKADIYIL & SARAMMA T							
676 S RANDOLPHVILLE RD							
		--->TOTAL:		3,377.44	325.79	4.56	330.35

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
07806	011		8996000	2024	1	SS	3/01/24	149.00	146.70	1.43	
MISHRA, GUNJAN											
3 PRESCOTT PL			BANK 00660								
				--->TOTAL:				149.00	146.70	1.43	148.13
07902	032.01		8808000	2024	1	SS	3/01/24	149.00	137.12	1.34	
THOMAS, E & K A TOSADO HERNANDEZ											
114 WOODLAND RD			BANK 00660								
				--->TOTAL:				149.00	137.12	1.34	138.46
07903	034.01		8813000	2023	1	R	2/01/23	105.94	105.94	10.22	
CINQUEMANI, SALVATORE				2023	2	R	5/01/23	105.93	105.93	8.10	
70 WOODLAND RD				2023	3	R	8/01/23	91.57	91.57	5.17	
				2023	4	R	11/01/23	91.57	91.57	3.34	
				2024	1	R	2/01/24	98.76	98.76	1.62	
				--->TOTAL:				493.77	493.77	28.45	522.22
07903	039.01		8814000	2024	1	R	2/01/24	1,148.46	1,148.46	18.89	
STRAKA, ALICIA L											
76 WOODLAND RD											
				--->TOTAL:				1,148.46	1,148.46	18.89	1,167.35
07903	059.01		8815000	2024	1	SS	3/01/24	149.00	149.00	1.46	
BARRY, TANISHA											
84 WOODLAND RD			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
07904	003.01		8851000	2024	1	SS	3/01/24	149.00	149.00	1.46	
ZIMINSKI, PAUL											
50 LAKESIDE DR N			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
07904	019.03		8855000	2023	4	SB	3/12/24	175.00	5.27	.04	
L & W PROPERTY LLC				2024	1	R	3/12/24	4,389.00	1.94	.01	
1776 S WASHINGTON AV				2024	1	SB	3/12/24	175.00	175.00	1.28	
[CONT'D DELQ PAID:			]	--->TOTAL:				4,739.00	182.21	1.33	183.54
07904	078		8863000	2024	1	SS	3/01/24	149.00	149.00	1.46	
SARNO, JOSEPH J & PATRICE BENJAMIN-											
87 WOODLAND RD			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
07905	001.01		8818000	2023	3	SS	9/01/23	149.00	149.00	7.42	
WAMAN, SIDDHI & PATIL, MALHAR M				2024	1	SS	3/01/24	149.00	149.00	1.46	
147 WOODLAND RD			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
07905	005.01		8819000	2023	3	SS	9/01/23	149.00	149.00	7.42	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
BIENVENUE,MICHAEL&LEONARD,SHANNON		2024 1 SS	3/01/24	149.00	149.00	1.46	
139 WOODLAND RD	BANK 00672						
		--->TOTAL:		298.00	298.00	8.88	306.88
07905 014.01	8821000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HUTCHINS, CHRISTINE							
121 WOODLAND RD	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07905 022.01	8823000	2024 1 SS	3/01/24	149.00	149.00	1.46	
EALEY-MAYFIELD, CHRISTINA M							
105 WOODLAND RD	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07908 009.01	8844000	2024 1 R	2/01/24	2,655.35	2,655.35	67.41	
GORMAN, JANETH		2024 1 SS	3/01/24	149.00	149.00	3.28	
135 LAKESIDE DR N							
		--->TOTAL:		2,804.35	2,804.35	70.69	2,875.04
07908 015.01	8846000	2024 1 R	1/09/24	1,772.32	0.09		
RODRIGUEZ, JOSE							
123 LAKESIDE DR N							
		--->TOTAL:		1,772.32	0.09		.09
07909 007	8868000	2023 1 SS	3/01/23	149.00	147.97	13.28	
LASKIN,JEFFREY D&LASKIN, DEBRA LYNN		2023 3 SS	9/01/23	149.00	149.00	7.42	
69 LAKESIDE DR N		2024 1 R	2/01/24	2,391.49	2,391.49	63.76	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
		--->TOTAL:		2,838.49	2,837.46	87.74	2,925.20
07909 034.01	8875000	2024 1 SS	3/01/24	149.00	149.00	1.46	
YERRAMILLI, SATYAMURTY							
13 LAKESIDE DR N	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07910 007.02	8866000	2024 1 R	3/22/24	2,168.58	13.22	.07	
BONO, JOSEPH JR & BRENDA							
1 LAKE WY							
[CONT'D DELQ PAID:	1,153.00]	--->TOTAL:		2,168.58	13.22	.07	13.29
07912 007.01	8879000	2023 1 R	9/15/23	1,958.95	1,956.02	205.38	
MEDER, CLINTON M		2023 1 SS	9/15/23	149.00	149.00	15.65	
156 LAKESIDE DR S		2023 2 R	9/15/23	1,958.95	1,958.95	205.69	
		2023 3 R	9/15/23	1,926.36	1,926.36	202.27	
		2023 3 SS	9/15/23	149.00	149.00	15.65	
		2023 4 R	11/01/23	1,926.36	1,926.36	157.96	
		2024 1 R	2/01/24	1,942.66	1,942.66	71.88	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:	52,936.36]	--->TOTAL:		10,160.28	10,157.35	877.76	11,035.11

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07912 021.01	8884000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DISENHOUSE, GAVRIELA SARA							
130 LAKESIDE DR S	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07912 024.01	8885000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DISENHOUSE, GAVRIELA							
124 LAKESIDE DR S	BANK 00672						
		--->TOTAL:		149.00	149.00	1.46	150.46
07914 019.01	9112000	2023 1 SS	9/18/23	149.00	0.90	.04	
ESTATE OF ALBERTA A BRENNAN		2023 3 SS	9/18/23	149.00	149.00	6.85	
26 LAKESIDE DR S	BANK 85348	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	298.90	8.35	307.25
07914 025.01	9114000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KELLY, FRANCIS T							
16 LAKESIDE DR S	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07915 001.01	9099000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MANAHAN, CHRISTOPHER & EVELYN M							
45 LAKESIDE DR S	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07915 025.01	9106000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HIMANI, AMIN & NADIRA							
318 METLARS LN							
		--->TOTAL:		149.00	149.00	1.46	150.46
07916 009	9092000	2023 3 SS	9/01/23	149.00	149.00	7.42	
BROWN, GERALD R & JEANETTE PONCE		2024 1 SS	3/01/24	149.00	149.00	1.46	
16 LAKEVIEW RD	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
07916 011	9094000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RODRIGUEZ, ANTHONY & LORD, COLLEEN							
8 LAKEVIEW RD	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07916 013	9096000	2023 1 SS	8/23/23	149.00	42.22	2.18	
PARHAM, RONALD & VALARIE A		2023 3 SS	9/01/23	149.00	149.00	7.42	
7 CHESTER WY	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	340.22	11.06	351.28
07917 018.01	8897000	2023 3 SS	8/30/23	149.00	147.82	7.36	
BOWEN, GERALDINE S		2024 1 SS	3/01/24	149.00	149.00	1.46	
61 LAKESIDE DR S	BANK 85206						
		--->TOTAL:		298.00	296.82	8.82	305.64

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
07917	022.01		8898000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SHEKHANI, FARHAN FAROOQ									
2 WYNDMERE RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
07918	025.01		8909000	2024 1 SS	3/14/24	149.00	0.43		
ALLEN, GAIL B									
48 WYNDMERE RD									
				--->TOTAL:		149.00	0.43		.43
07918	038.01		8912000	2023 3 SS	9/01/23	149.00	149.00	7.42	
BURK, JAMES & STEPHANIE				2024 1 SS	3/01/24	149.00	149.00	1.46	
76 WYNDMERE RD			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
07918	043.01		8913000	2024 1 R	11/06/23	1,839.20	1,809.33	36.11	
GADEK, ANTHONY S & MARY C				2024 1 SS	3/01/24	149.00	149.00	3.28	
76 NELSON AV S									
				--->TOTAL:		1,988.20	1,958.33	39.39	1,997.72
07919	022.01		9050000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL,D &PATEL,B &PATEL,G &PATEL,I									
11 BERWICK WY			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
07919	041.01		9055000	2024 1 SS	2/05/24	149.00	9.30	.09	
SADLOWSKI, MARY									
2 NELSON AV S									
				--->TOTAL:		149.00	9.30	.09	9.39
07919	057.01		9059000	2023 3 SS	10/13/23	149.00	34.22	1.38	
ANNAMANTHADO, LIONEL S & GAITREE I				2024 1 SS	3/01/24	149.00	149.00	1.46	
44 NELSON AV S			BANK 00660						
				--->TOTAL:		298.00	183.22	2.84	186.06
07920	005.01		9063000	2024 1 SS	3/01/24	149.00	149.00	1.46	
VISTA, BERNARD J									
21 BEVERLY RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
07920	014.01		9065000	2023 3 SS	9/01/23	149.00	149.00	7.42	
HOWARD, RICHARD R & HOWARD,PATRICIA				2024 1 SS	3/01/24	149.00	149.00	1.46	
17 BEVERLY RD			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
07920	022.01		9067000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ASHBY, CHRISTOPHER M & TARA G									
11 BEVERLY RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07920 034.01	9070000	2023 1 SS	3/01/23	149.00	149.00	13.38	
BROWN, DESTINY		2023 3 SS	9/01/23	149.00	149.00	7.42	
8 BERWICK WY	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
07920 050.01	9074000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ELLIS, EASTON							
16 BERWICK WY	BANK 00597						
		--->TOTAL:		149.00	149.00	1.46	150.46
07921 025.01	9081000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LEE, MICHELLE							
376 METLARS LN	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
07922 011.04	9086040	2023 1 SS	4/03/23	149.00	1.06	.09	
MATTHEW, CLIFFORD		2023 3 SS	9/01/23	149.00	149.00	7.42	
3 LAKEVIEW RD	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	299.06	8.97	308.03
07922 011.05	9086050	2023 1 SS	5/30/23	149.00	139.91	9.79	
FRIERSON, BERNARD & FRIERSON, TRINA		2023 3 SS	9/01/23	149.00	149.00	7.42	
5 LAKEVIEW RD	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	437.91	18.67	456.58
07922 030.01	9087000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SANCHEZ GALLEGO,R&YEPEZ JARAMILLO,M							
20 CLARENDON PL							
		--->TOTAL:		149.00	149.00	1.46	150.46
08001 003.03	9119000	2023 3 SS	9/01/23	149.00	149.00	7.42	
FAISON, HUDSON & JOYCELYN O		2024 1 SS	3/01/24	149.00	149.00	1.46	
10 FARMLAND CT	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
08001 003.06	13812900	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, DIGESH R & RAGINI D							
38 VOCISANO CT	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08001 003.08	13813100	2022 3 SS	9/18/23	149.00	6.98	.32	
PATEL, JOLLYBEN & BHARAT KUMAR		2023 1 SS	9/18/23	149.00	149.00	6.85	
37 VOCISANO CT	BANK 00672	2023 3 SS	9/18/23	149.00	149.00	6.85	
		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		596.00	453.98	15.48	469.46
08001 003.11	13813400	2023 3 SS	9/01/23	149.00	149.00	7.42	
NGUYEN, THUY TRAN & VU PHI		2024 1 SS	3/01/24	149.00	149.00	1.46	
25 VOCISANO CT							
		--->TOTAL:		298.00	298.00	8.88	306.88

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
08001	004.02		9121000	2024	1	SS	3/01/24	149.00	149.00	1.46	
PATEL, PRATIK & PRIMA											
5 FARMLAND CT			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
08001	007.06		13813660	2023	3	SS	2/09/24	149.00	4.70	.07	
BORAD, RAMESH J & BORAD, MINA R				2024	1	SS	3/01/24	149.00	149.00	1.46	
8 VOCISANO CT			BANK 00660								
				--->TOTAL:				298.00	153.70	1.53	155.23
08001	009		9130000	2024	1	SS	3/01/24	149.00	149.00	1.46	
FAROOQI, QARI R H & JAVED, AZHAR											
1112 BROOKSIDE RD			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
08001	013		9133000	2023	1	R	9/12/23	2,107.48	2,039.09	217.16	
SMITH, GALEM & CRYSTAL				2023	1	SS	9/12/23	149.00	116.43	12.40	
1128 BROOKSIDE RD				2023	2	R	9/12/23	2,107.48	2,107.48	224.45	
				2023	3	R	9/12/23	2,281.52	2,281.52	242.98	
				2023	3	SS	9/12/23	149.00	149.00	15.87	
				2023	4	R	11/01/23	2,281.52	2,281.52	187.08	
				2024	1	R	2/01/24	2,194.50	2,194.50	81.20	
				2024	1	SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID: 48,821.65]				--->TOTAL:				11,419.50	11,318.54	984.42	12,302.96
08001	020		9140000	2024	1	SS	3/01/24	149.00	148.86	1.46	
FOXX, VERNELL											
1226 BROOKSIDE RD											
				--->TOTAL:				149.00	148.86	1.46	150.32
08001	021		9141000	2024	1	SS	3/13/24	149.00	0.40		
WALDRON, NOEL & MAUREEN											
1230 BROOKSIDE RD			BANK 00660								
				--->TOTAL:				149.00	0.40		.40
08001	026		9145000	2024	1	SS	3/01/24	149.00	148.86	1.46	
ETHIRAJAN,N & SRINAYAMYATHINDRAN,S											
1258 BROOKSIDE RD			BANK 00660								
				--->TOTAL:				149.00	148.86	1.46	150.32
08002	003		9158000	2023	3	SS	9/01/23	149.00	149.00	7.42	
UNACHUKWU, KENECHI A				2024	1	SS	3/01/24	149.00	149.00	1.46	
6 LAKE PARK DR			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
08003	004		9198000	2024	1	SS	3/01/24	149.00	149.00	1.46	
BEAM, JAMES D & KAREN GOULBOURNE											
26 LAKE PARK DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08003 005	9199000	2024 1 SS	3/01/24	149.00	147.54	1.44	
BELL, KENNETH & CASANDRA FAYE							
28 LAKE PARK DR	BANK 00672						
		--->TOTAL:		149.00	147.54	1.44	148.98
08003 007	9201000	2023 3 SS	10/10/23	149.00	100.00	4.11	
LLAVE, ABEL V & RINA		2024 1 SS	3/01/24	149.00	149.00	1.46	
32 LAKE PARK DR	BANK 00660						
		--->TOTAL:		298.00	249.00	5.57	254.57
08004 008	9173000	2023 1 SS	3/01/23	149.00	148.70	13.35	
ALVAREZ, SEBASTIAN & LISA J		2023 3 SS	9/01/23	149.00	149.00	7.42	
15 LAKE PARK DR	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	446.70	22.23	468.93
08004 009	9174000	2023 2 R	5/01/23	345.83	345.83	26.44	
PULDA, WILLIAM F & PATRICIA		2023 3 R	8/01/23	298.94	298.94	16.87	
17 LAKE PARK DR		2023 4 R	11/01/23	298.93	298.93	10.89	
		2024 1 R	2/01/24	322.39	322.39	5.30	
		--->TOTAL:		1,266.09	1,266.09	59.50	1,325.59
08004 016	9181000	2024 1 SS	3/01/24	149.00	149.00	1.46	
THOMPSON, MICHAEL T & ALDORA B							
27 WOOD LAKE DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08004 028	9193000	2023 1 SS	3/01/23	149.00	147.14	13.21	
MC MICHAEL, HARDING JR & QUEEN E		2023 3 SS	9/01/23	149.00	149.00	7.42	
3 WOOD LAKE DR	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	445.14	22.09	467.23
08101 004	9207000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ALEXANDER, DEBORAH							
44 LAKE PARK DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08101 005	9208000	2024 1 SS	3/01/24	149.00	149.00	1.46	
EMEJURU, LJEAMAKA							
46 LAKE PARK DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08101 009	9217000	2024 1 SS	3/01/24	298.00	298.00	2.91	
MILLER, PRISCILLA L							
90 SCHOOL ST	BANK 00660						
		--->TOTAL:		298.00	298.00	2.91	300.91
08101 010	9218000	2024 1 SS	3/01/24	149.00	149.00	1.46	
NAIR, SURESH K							
94 SCHOOL ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08101 024	9228000	2024 1 SS	4/01/24	149.00	0.40		
NELSON,BETTY A CROSS & CROSS,CHERYL							
25 SUMMERSHADE CI	BANK 00660						
		--->TOTAL:		149.00	0.40		.40
08101 031	9235000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LEI, JIN TIAN & CECILLIA SHSHI XU							
9 SUMMERSHADE CI	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08102 008	9258000	2024 1 R	2/01/24	2,803.22	2,803.22	103.72	
MUHAMMAD, HASANA							
61 WOOD LAKE DR							
[CONT'D DELQ PAID:	31,651.59]	--->TOTAL:		2,803.22	2,803.22	103.72	2,906.94
08102 009	9259000	2023 1 SS	9/20/23	149.00	91.77	4.18	
LANE-SHAKIR, DAVETTA		2023 3 SS	9/20/23	149.00	149.00	6.79	
40 SUMMERSHADE CI	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	389.77	12.43	402.20
08102 013	9263000	2024 1 SS	3/01/24	149.00	148.86	1.46	
ASHIE, MURIEL							
24 SUMMERSHADE CI	BANK 00660						
		--->TOTAL:		149.00	148.86	1.46	150.32
08102 014	9264000	2024 1 SS	3/05/24	149.00	1.06	.01	
LIMA, WILVY & RACHEL							
22 SUMMERSHADE CI	BANK 03270						
		--->TOTAL:		149.00	1.06	.01	1.07
08102 024	9274000	2024 1 SS	3/15/24	149.00	0.46		
TUTINO, VINCENZO & ROMANO, MARIA							
11 MIMOSA LN	BANK 00660						
		--->TOTAL:		149.00	0.46		.46
08102 026	9276000	2024 1 SS	3/01/24	149.00	149.00	1.46	
WEEKES-RIVERA, CHIAN							
14 MIMOSA LN	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08201 001.01	9295000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PIERRE, JOHN & NANCY							
1101 BROOKSIDE RD	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08201 001.02	9296000	2024 1 SS	4/01/24	149.00	0.27		
ZULAYBAR, ALFONSITO & AMELIA							
1103 BROOKSIDE RD	BANK 00660						
		--->TOTAL:		149.00	0.27		.27

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08201	001.03		9297000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GRAHAM, ALTON J & DOROTHY C									
1107 BROOKSIDE RD									
				--->TOTAL:		149.00	149.00	1.46	150.46
08201	002		9299000	2023 4 R	4/05/24	1,838.16	1,469.01	4.19	
MEHTA, HEMLATA M				2024 1 R	4/05/24	1,829.48	1,829.48	9.15	
177 METLARS LN				2024 1 SS	3/01/24	278.00	230.60	5.07	
[CONT'D DELQ PAID:			365.76]	--->TOTAL:		3,945.64	3,529.09	18.41	3,547.50
08201	003		9300000	2024 1 SS	3/01/24	149.00	149.00	1.46	
WAYKOLE, ASHAY									
173 METLARS LN			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08201	006.02		9303000	2024 1 SS	3/01/24	447.00	447.00	4.37	
VARGA, JOZSEF									
161 METLARS LN									
				--->TOTAL:		447.00	447.00	4.37	451.37
08201	015		9305000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BORDEAUX, ALAN									
26 CLARA DR			BANK 00660						
[CONT'D DELQ PAID:			998.50]	--->TOTAL:		149.00	149.00	1.46	150.46
08201	018		9308000	2023 3 R	9/06/23	2,492.66	55.97	6.13	
THOMAS, ALTON R & ANNE L				2023 3 SS	9/01/23	149.00	149.00	16.69	
38 CLARA DR				2023 4 R	11/01/23	2,492.65	2,492.65	204.40	
				2024 1 R	2/01/24	2,424.08	2,424.08	89.69	
				2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:			7,280.29]	--->TOTAL:		7,707.39	5,270.70	320.19	5,590.89
08201	020		9310000	2023 3 SS	9/01/23	149.00	149.00	7.42	
ALI, SYED A & UNNISA, SYEDA B				2024 1 SS	3/01/24	149.00	149.00	1.46	
1115 BROOKSIDE RD			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
08202	007		9386000	2024 1 SS	3/01/24	149.00	148.90	1.46	
BREAKLEY, MARQUISE A									
133 METLARS LN			BANK 00660						
				--->TOTAL:		149.00	148.90	1.46	150.36
08202	014		9393000	2024 1 SS	3/01/24	149.00	148.19	1.45	
VROMAN, WILLIAM A & HILDA B									
32 MADISON AV			BANK 00660						
				--->TOTAL:		149.00	148.19	1.45	149.64
08202	017		9396000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HUNT, COURTNEY C & JANET P									
38 MADISON AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08202 020.01	9399000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MONDESIR, JEAN & LESLIE							
50 MADISON AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08202 022	9401000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RAQEEB,MOHAMMED A & AHMADI NOUSHEEN							
26 PALISADE AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08202 028	9409000	2024 1 SS	4/12/24	149.00	0.13		
PRIOR, EVERETT & PRIOR, SCOTT							
1113 MANOR BV	BANK 00672						
		--->TOTAL:		149.00	0.13		.13
08202 032	9413000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SULLIVAN, WILLIE & SULLIVAN, LINDA							
153 METLARS LN	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08202 033	9414000	2024 1 R	3/04/24	1,781.21	7.11	.15	
NGUYEN, HOA							
157 METLARS LN							
[CONT'D DELQ PAID:	1,774.10]	--->TOTAL:		1,781.21	7.11	.15	7.26
08203 001.05	9418000	2023 4 SB	10/04/23	175.00	175.00	6.30	
JASON CHANG DMD LLC		2024 1 SB	1/09/24	175.00	175.00	2.45	
1120 STELTON RD	BANK 00597						
		--->TOTAL:		350.00	350.00	8.75	358.75
08203 027	9422000	2024 1 SS	3/01/24	149.00	149.00	1.46	
FEGGINS, REEDY							
51 COVENTRY CI	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08203 030	9425000	2024 1 SS	3/15/24	149.00	0.46		
REYNOLDS, PAULETTE							
15 GRAMERCY DR	BANK 00660						
		--->TOTAL:		149.00	0.46		.46
08203 032	9427000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KOCISCIN, MARK & CORRIE GRENINGER-							
7 GRAMERCY DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08203 043	9438000	2024 1 R	2/01/24	1,036.64	1,036.64	17.05	
PATEL HOMES LLC		2024 1 SS	3/01/24	149.00	149.00	1.46	
79 COVENTRY CI							
		--->TOTAL:		1,185.64	1,185.64	18.51	1,204.15

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
08203	047		9441000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BATES, CHARLES & PATRICIA									
87 COVENTRY CI			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08203	053		9444000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DARDEN,GERALDINE C & GRIMES,FRANCES									
99 COVENTRY CI									
				--->TOTAL:		149.00	149.00	1.46	150.46
08203	054		9445000	2024 1 SS	3/01/24	149.00	149.00	1.46	
WHITEHURST, URSULA D									
103 COVENTRY CI			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08203	059		9450000	2024 1 SS	3/01/24	149.00	147.82	1.45	
ALSTON, TROY L & DONICIA									
123 COVENTRY CI			BANK 00660						
				--->TOTAL:		149.00	147.82	1.45	149.27
08203	060		9451000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GEORGE, ANDERSON									
127 COVENTRY CI			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08203	062		9453000	2023 1 SS	8/04/23	149.00	36.80	2.05	
ENYIORJI, BOUYANT & CHIDI				2023 3 SS	9/01/23	149.00	149.00	7.42	
16 COVENTRY CI			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	334.80	10.93	345.73
08203	066.01	T01	9457500	2023 4 SB	10/04/23	175.00	175.00	6.30	
JASON CHANG DMD LLC				2024 1 SB	1/09/24	175.00	175.00	2.45	
1100 STELTON RD									
				--->TOTAL:		350.00	350.00	8.75	358.75
08203	070		9461000	2024 1 R	10/17/23	2,251.46	2,250.46	52.45	
O'BRIEN, MARTIN				2024 1 SS	3/01/24	149.00	149.00	3.28	
1084 STELTON RD			BANK 00660						
[CONT'D DELQ PAID:			1.00]	--->TOTAL:		2,400.46	2,399.46	55.73	2,455.19
08204	010		9500000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, BRIJESH M & TEJALBEN B									
80 COVENTRY CI			BANK 00660						
[CONT'D DELQ PAID:			950.67]	--->TOTAL:		149.00	149.00	1.46	150.46
08204	012		9502000	2024 1 SS	3/01/24	149.00	149.00	1.46	
WILLIAMS, ALVIN G & DEBRA R									
72 COVENTRY CI			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08204 013	9503000	2023 3 SS	9/01/23	149.00	149.00	7.42	
JENKINS, CHRISTOPHER & PATRICIA		2024 1 SS	3/01/24	149.00	149.00	1.46	
68 COVENTRY CI	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
08204 016	9506000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GARRETT, WENDY V							
56 COVENTRY CI	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08205 003	9465000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ANGELES, REBECCA R							
27 MADISON AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08205 004	9466000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL,D H & PATEL, H & S & PATEL, D							
29 MADISON AV							
		--->TOTAL:		149.00	149.00	1.46	150.46
08205 005	9467000	2024 1 SS	3/01/24	149.00	147.02	1.44	
RAMOS, SAMUEL E & LORENZA L							
33 MADISON AV	BANK 00660						
		--->TOTAL:		149.00	147.02	1.44	148.46
08205 006	9468000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DRAKEFORD, CLEVELAND & TRACI							
35 MADISON AV							
		--->TOTAL:		149.00	149.00	1.46	150.46
08205 008	9470000	2024 1 SS	3/01/24	149.00	149.00	1.46	
THIGPEN, CHARLES B							
2 CONCORD AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08205 009	9471000	2023 1 R	8/23/23	3,769.37	1,521.89	176.54	
MCGRIFF-WALTON, B A & MCGRIFF, A L		2023 2 R	8/23/23	3,769.36	3,769.36	437.25	
6 CONCORD AV		2023 3 R	8/01/23	4,351.33	4,351.33	552.62	
		2023 3 SS	9/01/23	149.00	149.00	16.69	
		2023 4 R	11/01/23	4,351.33	4,351.33	356.81	
		2023 4 YP	12/31/23	896.84	896.84	46.64	
		2024 1 R	2/01/24	4,060.35	4,060.35	150.23	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:	2,872.05]	--->TOTAL:		21,496.58	19,249.10	1,740.06	20,989.16
08205 010	9472000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MUSTAFA, MUHAMMAD U &REHANA I UZAIR							
10 CONCORD AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08205	015		9477000	2024 1 SS	3/20/24	149.00	0.36		
GRAHAM, CLIO & EARLEAN									
15 CONCORD AV									
				--->TOTAL:		149.00	0.36		.36
08205	017		9479000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ESTATE OF ZENOBIA D ODIASE									
5 CONCORD AV									
				--->TOTAL:		149.00	149.00	1.46	150.46
08206	002		9284000	2024 1 SS	3/01/24	149.00	149.00	1.46	
NICOLLS, AMOS ABDIEL & SALIMATU									
25 CLARA DR			BANK 00672						
				--->TOTAL:		149.00	149.00	1.46	150.46
08206	003		9285000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BENNETT, ERNEST JR & JENNIFER R									
29 CLARA DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08206	004		9286000	2023 3 SS	9/01/23	149.00	149.00	7.42	
JENKINS, JIMMY R JR & JENNIFER				2024 1 SS	3/01/24	149.00	149.00	1.46	
33 CLARA DR			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
08206	005		9287000	2023 1 R	9/11/23	2,120.94	2,049.14	219.26	
GREEN, LOIS				2023 2 R	9/11/23	2,120.93	2,120.93	226.94	
37 CLARA DR				2023 3 R	9/11/23	2,159.39	2,159.39	231.05	
				2023 3 SS	9/27/23	149.00	141.13	13.97	
				2023 4 R	11/01/23	2,159.38	2,159.38	177.07	
				2024 1 R	2/01/24	2,140.16	2,140.16	79.19	
				2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:			12,813.96]	--->TOTAL:		10,998.80	10,919.13	950.76	11,869.89
08207	006		9512000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LORIA, MARIANNE SUE									
5 PALISADE AV			BANK 00597						
				--->TOTAL:		149.00	149.00	1.46	150.46
08207	011		9517000	2024 1 SS	3/18/24	149.00	0.42		
SHARPE, FELICIA Y									
14 CAMELOT CT			BANK 00660						
				--->TOTAL:		149.00	0.42		.42
08207	013		9519000	2024 1 SS	3/01/24	149.00	149.00	3.28	
DALTON, STEPHANY J									
22 CAMELOT CT									
[CONT'D DELQ PAID:			30,316.95]	--->TOTAL:		149.00	149.00	3.28	152.28

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08207 022	9528000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GLOVER, BERNADETTE							
58 CAMELOT CT	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08207 023	9529000	2023 3 SS	2/14/23	149.00	142.29	15.94	
PATEL, HARISH & RASHMIKA		2024 1 R	2/14/24	2,714.39	0.51	.02	
62 CAMELOT CT		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:	2,713.88]	--->TOTAL:		3,012.39	291.80	19.24	311.04
08207 026	9532000	2023 4 R	11/01/23	2,808.48	2,808.48	161.96	
DOYLE, BRIAN & ALLISON		2024 1 R	2/01/24	2,710.21	2,710.21	100.28	
44 GRAMERCY DR		2024 1 SS	3/01/24	149.00	149.00	3.28	
		--->TOTAL:		5,667.69	5,667.69	265.52	5,933.21
08207 031	9537000	2023 1 SS	3/01/23	149.00	148.87	13.37	
PATEL, CHANDNI N		2023 3 SS	9/01/23	149.00	149.00	7.42	
32 FULLER AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	446.87	22.25	469.12
08207 033	9539000	2023 3 SS	2/20/24	149.00	5.60	.07	
40 FULLER AVE LLC		2024 1 SS	3/01/24	149.00	149.00	1.46	
40 FULLER AV	BANK 00660						
		--->TOTAL:		298.00	154.60	1.53	156.13
08207 034	9540000	2023 1 SS	3/01/23	149.00	149.00	13.38	
JONES, JEROME		2023 3 SS	9/01/23	149.00	149.00	7.42	
44 FULLER AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
08207 036	9542000	2024 1 R	2/01/24	2,735.81	2,735.81	70.39	
SOLEMA, CONSOLACION M		2024 1 SS	3/01/24	149.00	149.00	3.28	
52 FULLER AV							
		--->TOTAL:		2,884.81	2,884.81	73.67	2,958.48
08208 009	9554000	2024 1 SS	3/01/24	149.00	148.86	1.46	
RITZ, STEPHEN L & ELLEN							
16 FULLER AV	BANK 00597						
		--->TOTAL:		149.00	148.86	1.46	150.32
08208 016	9561000	2023 1 SS	12/07/23	149.00	77.58	2.21	
AKUSHIE, BENEDICT C & CATHERINE E		2023 3 SS	12/07/23	149.00	149.00	4.24	
19 RALSTON AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	375.58	7.91	383.49
08208 019	9564000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MCKENZIE, VINCENT							
18 RALSTON AV							
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08208 025	9570000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GREEN, CHARLES E & SHANDA							
47 GRAMERCY DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08208 032	9577000	2024 1 SS	3/01/24	149.00	147.00	1.44	
MASSEY, SHARON & MASSEY, ANGELA							
43 COVENTRY CI	BANK 00660						
		--->TOTAL:		149.00	147.00	1.44	148.44
08208 035	9580000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ADEWUMI, KEHINDE O							
31 COVENTRY CI	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08208 037	9582000	2023 1 SS	8/17/23	149.00	131.21	6.94	
JOHNSON, W J & ESTATE OF J JOHNSON		2023 3 SS	9/01/23	149.00	149.00	7.42	
23 COVENTRY CI	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	429.21	15.82	445.03
08208 042	9587000	2024 1 SS	3/01/24	149.00	149.00	1.46	
AHLUWALIA, NAVANJOT							
3 COVENTRY CI	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08209 005	9548000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PANGILINAN, NORMAN R & VICTORIA A							
27 CAMELOT CT	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08301 002.01	9319000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MASFORROLL, CESAR							
59 PALISADE AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08301 003.01	9321000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HASSAN, SYED W							
1219 BROOKSIDE RD	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08301 006.01	9325000	2024 1 SS	3/25/24	149.00	0.79		
HUGHES, JOHN H %JECO PIGMENT USA							
29 PALISADE AV	BANK 00660						
		--->TOTAL:		149.00	0.79		.79
08301 006.06	9330000	2024 1 SS	3/01/24	149.00	149.00	3.28	
ZHANG, LI							
19 JOHANNA CT							
[CONT'D DELQ PAID:	19,005.66]	--->TOTAL:		149.00	149.00	3.28	152.28

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08301	006.18		9340000	2024	1	SS	3/01/24	149.00	149.00	1.46	
BRENT, ROBERT A & PHYLLIS H											
30 JOHANNA CT			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
08301	009.03		9342000	2023	3	SS	9/01/23	149.00	149.00	7.42	
ADKINS, JEFFFREY & TARYN				2024	1	SS	3/01/24	149.00	149.00	1.46	
35 JOHANNA CT			BANK 00672								
				--->TOTAL:				298.00	298.00	8.88	306.88
08301	013.02		9346000	2024	1	SS	3/01/24	149.00	148.53	1.45	
PHILLIPS, KEITH & JACQUELINE D											
1 SUSKIN PL			BANK 00660								
				--->TOTAL:				149.00	148.53	1.45	149.98
08301	015.03		9350000	2023	4	R	3/13/24	3,067.82	192.36	3.08	
LIWANG, ROMEO & GENEVIEVE				2024	1	R	3/13/24	2,934.89	2,934.89	46.96	
120 HAINES AV				2024	1	SS	3/13/24	149.00	149.00	2.38	
[CONT'D DELQ PAID:			6,092.29]	--->TOTAL:				6,151.71	3,276.25	52.42	3,328.67
08301	016.04		9355000	2023	3	SS	4/05/24	149.00	0.98		
TIDWELL, MARVA V				2024	1	SS	4/05/24	149.00	149.00	.33	
10 CARPENTER RD			BANK 00660								
				--->TOTAL:				298.00	149.98	.33	150.31
08301	017.01		9356000	2024	1	R	2/20/24	3,002.81	1.08	.01	
BARBER, GARY & GAYLE E CHONG											
6 CARPENTER RD											
				--->TOTAL:				3,002.81	1.08	.01	1.09
08301	018.01		9357000	2023	3	SS	9/18/23	149.00	99.56	4.58	
HERNANDEZ, RICO & HERNANDEZ, KIM				2024	1	SS	3/01/24	149.00	149.00	1.46	
1257 BROOKSIDE RD			BANK 00660								
				--->TOTAL:				298.00	248.56	6.04	254.60
08301	018.02		9358000	2024	1	SS	3/01/24	149.00	149.00	1.46	
FAIZULLAH, S & N B SAFIULLA											
2 CARPENTER RD											
				--->TOTAL:				149.00	149.00	1.46	150.46
08301	019.01		9360000	2023	3	SS	2/12/24	149.00	7.65	.11	
ROACH, ROLAND JR & ARTIS, DOROTHY				2024	1	SS	3/01/24	149.00	149.00	1.46	
1255 BROOKSIDE RD			BANK 00660								
				--->TOTAL:				298.00	156.65	1.57	158.22
08301	020.01		9362000	2024	1	SS	3/01/24	149.00	149.00	1.46	
FUENTES,CARMEN											
1253 BROOKSIDE RD			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08301 020.02	9363000	2023 3 SS	9/01/23	149.00	149.00	7.42	
TOLUD, ROBIN & MELAINE R		2024 1 SS	3/01/24	149.00	149.00	1.46	
9 CARPENTER RD	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
08301 024	9367000	2024 1 SS	3/01/24	149.00	138.71	1.36	
PREKO, EMMANUEL A & FRIMPONG, VASTY							
31 HIDDEN HOLLOW CT	BANK 00660						
		--->TOTAL:		149.00	138.71	1.36	140.07
08301 028	9371000	2023 3 SS	9/01/23	149.00	149.00	7.42	
RUFF, RAHAMAN & CLEO		2024 1 SS	3/01/24	149.00	149.00	1.46	
15 HIDDEN HOLLOW CT	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
08301 031	9374000	2023 1 SS	3/01/23	149.00	146.75	13.17	
TORRES, JOHN F & WENDY R S CLEMENTE		2023 3 SS	9/01/23	149.00	149.00	7.42	
51 PALISADE AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	444.75	22.05	466.80
08303 001	9608000	2023 3 SS	9/01/23	149.00	149.00	7.42	
PALUGOD, AZUCENA M-TRUSTEE		2024 1 SS	3/01/24	149.00	149.00	1.46	
64 GRAMERCY DR							
		--->TOTAL:		298.00	298.00	8.88	306.88
08303 006	9613000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HO, QUYNH							
84 GRAMERCY DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08303 008	9615000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SOMASKANTHAN, S & SRIBAVAN, P							
82 HAINES AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08303 010	9617000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, ROHAN P & PATEL, RESHMABEN R							
90 HAINES AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08303 015	9622000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BIRCHETT, MARTIN & TANYA BIRCHETT							
21 THAMES RD	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08303 020	9627000	2024 1 R	2/12/24	2,425.97	315.31	4.41	
LEE, JAMES H		2024 1 SS	3/01/24	149.00	149.00	1.46	
1 THAMES RD							
		--->TOTAL:		2,574.97	464.31	5.87	470.18

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08303 021	9628000	2023	4	R	2/20/24	2,496.12	77.43	2.13	
TIONGSON,HERMINIGILDO E & YOLANDA B		2024	1	R	2/20/24	2,422.31	2,422.31	66.61	
2 DEVON DR		2024	1	SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID: 2,418.69]		--->TOTAL:				5,067.43	2,648.74	72.02	2,720.76
08303 027	9634000	2024	1	SS	3/01/24	149.00	149.00	1.46	
ESTATE OF ROBERTA KOOMER									
26 DEVON DR									
		--->TOTAL:				149.00	149.00	1.46	150.46
08303 028	9635000	2024	1	SS	3/01/24	149.00	149.00	1.46	
FINCH, WILLIAM J									
30 DEVON DR	BANK 00660								
		--->TOTAL:				149.00	149.00	1.46	150.46
08303 030	9637000	2023	3	SS	9/01/23	149.00	149.00	7.42	
ADAMS, CARL & COLLEEN		2024	1	SS	3/01/24	149.00	149.00	1.46	
38 DEVON DR	BANK 00660								
		--->TOTAL:				298.00	298.00	8.88	306.88
08303 032	9639000	2024	1	SS	4/09/24	149.00	0.03		
SCAFE, WAYNE & SCAFE, NORDIAN									
46 DEVON DR	BANK 00660								
		--->TOTAL:				149.00	0.03		.03
08303 034	9641000	2024	1	SS	3/01/24	149.00	149.00	3.28	
UZOARU, EMANUEL & BEVERLY WHITE									
54 DEVON DR									
[CONT'D DELQ PAID: 82,103.92]		--->TOTAL:				149.00	149.00	3.28	152.28
08304 001	9643000	2024	1	SS	3/01/24	149.00	149.00	1.46	
BASS, ROLAND L & KENDRA									
37 DEVON DR	BANK 00660								
[CONT'D DELQ PAID: 812.49]		--->TOTAL:				149.00	149.00	1.46	150.46
08304 002	9644000	2023	1	SS	3/01/23	149.00	149.00	13.38	
WYATT, THOMAS W II&QUANIQUA N SMITH		2023	3	SS	9/01/23	149.00	149.00	7.42	
33 DEVON DR	BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:				447.00	447.00	22.26	469.26
08304 004	9646000	2024	1	SS	3/01/24	149.00	149.00	1.46	
MALLY, SANGRAM & RUBINA SUDHARMAN									
25 DEVON DR	BANK 00660								
		--->TOTAL:				149.00	149.00	1.46	150.46
08304 010	9652000	2024	1	SS	3/01/24	149.00	149.00	1.46	
FARZANA,MOSAMMAT N & AHAMED,FARUQUE		2024	1	XS	3/25/24	20.00	20.00		
1 DEVON DR	BANK 00597								
		--->TOTAL:				169.00	169.00	1.46	170.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
08305	054		9592000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BATES, CLARENCE H & GAIL L									
16 CHARLTON AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08305	055		9593000	2023 3 SS	9/01/23	149.00	149.00	7.42	
NASIM, ALISHA				2024 1 SS	3/01/24	149.00	149.00	1.46	
20 CHARLTON AV			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
08305	056		9594000	2024 1 R	2/01/24	2,421.27	2,421.27	89.59	
ZHANG, TONY				2024 1 SS	3/01/24	149.00	149.00	3.28	
24 CHARLTON AV									
[CONT'D DELQ PAID: 52,674.63]				--->TOTAL:		2,570.27	2,570.27	92.87	2,663.14
08305	060		9598000	2024 1 SS	3/08/24	149.00	0.63	.01	
ZHUANG, PING									
11 FULLER AV									
				--->TOTAL:		149.00	0.63	.01	.64
08306	001.01		9653000	2024 1 SS	4/09/24	149.00	0.03		
YU, ZHI YONG & WANG, AMY YU QIU									
1236 STELTON RD			BANK 00660						
				--->TOTAL:		149.00	0.03		.03
08306	005.01		9654000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ROSE, KENNETH A & ROSE, ALISON M									
3 CHARLTON AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08308	001		9681000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RAQEEB, MOHAMMED A									
49 LILLIAN TR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08308	005		9685000	2024 1 R	2/01/24	3,945.92	3,945.92	115.17	
PALEJA, ROHIT D & HEENA R				2024 1 SS	3/01/24	149.00	149.00	3.28	
33 LILLIAN TR									
				--->TOTAL:		4,094.92	4,094.92	118.45	4,213.37
08308	007		9687000	2023 1 SS	3/01/23	149.00	149.00	13.38	
LIN, TINA J				2023 3 SS	9/01/23	149.00	149.00	7.42	
25 LILLIAN TR			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
08309	001		9671000	2024 1 SS	3/01/24	149.00	149.00	1.46	
NAYAR, NANDAKUMAR G & MAYA									
2 LILLIAN TR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08309	009		9679000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SHAH, DIGANT M & PAYAL									
44 LILLIAN TR									
				--->TOTAL:		149.00	149.00	1.46	150.46
08401	001		9693000	2024 1 R	2/01/24	536.09	536.09	8.82	
DINAM DEVELOPMENT CORP				2024 1 SS	3/01/24	149.00	149.00	1.46	
1278 BROOKSIDE RD									
				--->TOTAL:		685.09	685.09	10.28	695.37
08402	008.04		9698000	2023 1 SS	9/18/23	149.00	51.43	2.37	
DICKERSON, ALVIN & GRACE				2023 3 SS	9/18/23	149.00	149.00	6.85	
1273 BROOKSIDE RD			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	349.43	10.68	360.11
08402	019.01		9710000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KBR PROPERTIES LLC									
18 POPLAR RD									
				--->TOTAL:		149.00	149.00	1.46	150.46
08402	020.04		9714000	2023 1 SS	3/01/23	149.00	149.00	13.38	
KBR PROPERTIES LLC				2023 3 SS	9/01/23	149.00	149.00	7.42	
11 HALLEY CT				2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
08402	022.02		9717000	2024 1 SS	3/01/24	149.00	149.00	1.46	
FREEMAN, ANTON & KRISTEN									
6 HALLEY CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08402	022.04		9719000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MENDEZ,MARLON & LEKISHA RICHARDSON									
14 HALLEY CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08402	034		9730000	2023 3 SS	9/01/23	149.00	149.00	7.42	
COOKE, BYRON & MARVA				2024 1 SS	3/01/24	149.00	149.00	1.46	
5 JEFFREY WY			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
08402	036		9732000	2023 4 R	4/01/24	2,466.93	91.20	.64	
GOLDSMITH, FRITZ				2024 1 R	4/01/24	2,395.67	2,395.67	16.77	
4 JEFFREY WY									
[CONT'D DELQ PAID:			12,289.42]	--->TOTAL:		4,862.60	2,486.87	17.41	2,504.28
08402	038		9734000	2024 1 SS	4/01/24	149.00	0.99		
WILLIAMS, RODNEY J & KIM R									
1 BRIAN CT									
				--->TOTAL:		149.00	0.99		.99

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08403	021.01		9800000	2024	1	SS	3/01/24	149.00	149.00	1.46	
BLUNDON, ROBERT ALLAN											
12 TAMMY CT			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
08404	001.03		9778000	2023	3	R	12/13/23	2,637.67	105.63	6.44	
LUCKY, MORRIS G & LILLIE KAY ROLLE				2023	4	R	12/13/23	2,637.66	2,637.66	160.90	
5 POPLAR RD				2024	1	R	2/01/24	2,532.04	2,532.04	93.69	
[CONT'D DELQ PAID: 2,830.04]				--->TOTAL:				7,807.37	5,275.33	261.03	5,536.36
08405	007		9747000	2024	1	SS	3/01/24	149.00	149.00	1.46	
SWAIN, MARSHALL K & DIANE E											
41 POPLAR RD			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
08405	012.01		9751000	2022	3	SS	9/18/23	149.00	6.98	.32	
SINGH, GURDARSHAN & KAUR,SUKHWINDER				2023	1	SS	9/18/23	149.00	149.00	6.85	
21 POPLAR RD			BANK 00672	2023	3	SS	9/18/23	149.00	149.00	6.85	
				2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				596.00	453.98	15.48	469.46
08405	013		9752000	2024	1	SS	3/01/24	447.00	447.00	4.37	
NNENKWO,CHARLES U&NUENKWO,CHAS N											
17 POPLAR RD			BANK 00045								
				--->TOTAL:				447.00	447.00	4.37	451.37
08405	014.01		9753000	2024	1	SS	3/01/24	149.00	149.00	1.46	
RUIZ, PATRICIO & MARIA											
4 WATER ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
08405	016.07		9762000	2023	1	SS	3/01/23	149.00	149.00	13.38	
MC DANIEL, BYRON D & JACQUELINE				2023	3	SS	9/01/23	149.00	149.00	7.42	
32 SCHOOL ST			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	447.00	22.26	469.26
08405	016.08		9763000	2023	3	SS	4/02/24	149.00	1.42		
GABRIEL, NWALA & CHINYERE, NWODIM				2024	1	SS	4/02/24	149.00	149.00	.43	
34 SCHOOL ST			BANK 00660								
				--->TOTAL:				298.00	150.42	.43	150.85
08405	016.09		9764000	2024	1	SS	3/01/24	149.00	149.00	1.46	
CHANDLER, ANTHONY & RICHELLE L											
36 SCHOOL ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
08405	019		9767000	2024	1	SS	3/01/24	149.00	149.00	1.46	
AMIN, RITA											
46 SCHOOL ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08405 021	9770000	2023 1 R	12/08/23	2,323.28	2,317.20	147.14	
ESTATE OF GENEVA JOHNSON		2023 1 SS	12/08/23	149.00	149.00	9.46	
56 SCHOOL ST		2023 2 R	12/08/23	2,323.27	2,323.27	147.53	
		2023 3 R	12/08/23	2,631.07	2,631.07	167.07	
		2023 3 SS	12/08/23	149.00	149.00	9.46	
		2023 4 R	12/08/23	2,631.07	2,631.07	167.07	
		2023 4 YP	12/31/23	619.08	619.08	32.19	
		2024 1 R	2/01/24	2,477.18	2,477.18	91.66	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:	56,121.39]	--->TOTAL:		13,451.95	13,445.87	774.86	14,220.73
08501 002.01	10018000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SAMASSI, MABINTOU							
24 ROBIN CT	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08501 003	10019000	2024 1 R	2/22/24	2,036.39	1.80	.02	
ESTATE OF CATHERINE S BONANNO							
30 ROBIN CT							
		--->TOTAL:		2,036.39	1.80	.02	1.82
08501 003.02	10020000	2022 3 SS	7/22/22	149.00	62.13	8.06	
RAHMAN, TEJAN & DOTTIE		2023 1 SS	3/01/23	149.00	149.00	13.38	
29 ROBIN CT	BANK 00660	2023 3 SS	9/01/23	149.00	149.00	7.42	
		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		596.00	509.13	30.32	539.45
08501 003.03	10021000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KHAN, ZAHID-C/O SERKAN MOTLU							
537 NEW DURHAM RD	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08501 010	10030000	2023 1 R	6/23/23	1,694.39	1,410.56	205.94	
BUCKNELL, JASCYNTHA E		2023 1 SS	6/23/23	149.00	149.00	21.75	
60 CHARLES TR		2023 2 R	6/23/23	1,694.39	1,694.39	247.38	
		2023 3 R	8/01/23	1,656.93	1,656.93	210.43	
		2023 3 SS	9/01/23	149.00	149.00	16.69	
		2023 4 R	11/01/23	1,656.92	1,656.92	135.87	
		2024 1 R	2/01/24	1,675.66	1,675.66	62.00	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:	2,010.17]	--->TOTAL:		8,825.29	8,541.46	903.34	9,444.80
08501 016	10036000	2024 1 SS	3/01/24	149.00	149.00	1.46	
AHMED, HESHAM & EMAN G OREIBI							
40 CHARLES TR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08501 018	10038000	2024 1 SS	2/12/24	149.00	147.88	1.45	
EST R MIRANDO & EST D GIIORDANO							
36 CHARLES TR	BANK 00660						
		--->TOTAL:		149.00	147.88	1.45	149.33

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08501 024	10044000	2023 1 SS	7/31/23	149.00	146.19	8.25	
MURPHY, JOHN M & CAROL A		2023 3 SS	9/01/23	149.00	149.00	7.42	
24 CHARLES TR	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	444.19	17.13	461.32
08501 028	10048000	2023 3 R	8/01/23	2,300.20	2,296.91	185.87	
AMIN, YASHVANT		2023 3 SS	9/01/23	149.00	149.00	16.69	
5 KATE TR		2023 4 R	11/01/23	2,300.19	2,300.19	188.62	
		2024 1 R	2/01/24	2,289.60	2,289.60	84.72	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
		--->TOTAL:		7,187.99	7,184.70	479.18	7,663.88
08501 030	10050000	2024 1 SS	3/01/24	149.00	149.00	1.46	
EDWARDS, RACHELLE							
9 KATE TR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08501 036	10056000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BERNARDO, VIRCELINO & EDNA							
21 KATE TR							
		--->TOTAL:		149.00	149.00	1.46	150.46
08501 037	10057000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HARRISON, TERRY							
23 KATE TR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08501 038	10058000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GAREY, SONNY T & LESLIE A							
25 KATE TR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08502 002	10067000	2022 3 SS	8/14/23	149.00	5.30	.28	
PAGATPATAN, EDGARDO & JUDITH		2023 1 SS	8/14/23	149.00	149.00	7.98	
10 CHARLES TR	BANK 00660	2023 3 SS	9/01/23	149.00	149.00	7.42	
		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		596.00	452.30	17.14	469.44
08502 004	10069000	2024 1 SS	3/01/24	149.00	149.00	1.46	
JORGE, ALFRED & JORGE, AMANDA							
6 CHARLES TR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08502 009	10074000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DESAI, HITESH & DIPTIBEN							
507 NEW DURHAM RD	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08502 010	10075000	2024 1 SS	3/01/24	149.00	148.46	1.45	
AVILES, ABRAHAM							
509 NEW DURHAM RD	BANK 00660						
		--->TOTAL:		149.00	148.46	1.45	149.91

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08502 012	10077000	2024 1 SS	3/01/24	149.00	149.00	3.28	
O'MALLEY, PETER							
513 NEW DURHAM RD							
[CONT'D DELQ PAID:	11,572.05]	--->TOTAL:		149.00	149.00	3.28	152.28
08502 019	10084000	2023 3 R	12/27/23	1,781.84	100.97	5.45	
ANWER, SHARJEEL		2023 4 R	12/27/23	1,781.84	1,781.84	96.22	
527 NEW DURHAM RD		2024 1 R	2/01/24	1,768.67	1,768.67	65.44	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:	1,829.87]	--->TOTAL:		5,481.35	3,800.48	170.39	3,970.87
08502 020	10085000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SYED, SHAHENAAZ & AHMED, SYED							
529 NEW DURHAM RD	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08502 022	10087000	2023 3 SS	9/01/23	149.00	149.00	7.42	
EBEL, GEORGE R III & BARBARA		2024 1 SS	3/01/24	149.00	149.00	1.46	
32 KATE TR	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
08502 023	10088000	2022 3 SS	9/01/22	149.00	99.16	12.87	
SANTIAGO,KENDRICK&TARNISHA L SMART		2023 1 SS	3/01/23	149.00	149.00	13.38	
30 KATE TR	BANK 00672	2023 3 SS	9/01/23	149.00	149.00	7.42	
		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		596.00	546.16	35.13	581.29
08502 027	10092000	2024 1 SS	3/01/24	149.00	149.00	1.46	
VITO, DARIUS F & MELISA J							
20 KATE TR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08502 034	10099000	2023 1 SS	9/15/23	149.00	147.44	6.88	
GAYLE, N ELIZABETH		2023 3 SS	9/15/23	149.00	149.00	6.95	
6 KATE TR	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	445.44	15.29	460.73
08503 004	9959000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SHETH, CHINTAN							
26 HAINES AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08503 014	9969000	2024 1 SS	3/01/24	149.00	148.57	1.45	
HOFFMAN, DOROTHY J							
6 HAINES AV	BANK 00660						
		--->TOTAL:		149.00	148.57	1.45	150.02
08503 017	9972000	2024 1 SS	3/01/24	149.00	149.00	3.28	
SINGH, KARAMJIT							
413 NEW DURHAM RD							
[CONT'D DELQ PAID:	55,580.63]	--->TOTAL:		149.00	149.00	3.28	152.28

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08504 009	9858000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HARIKRISHNAN, RAMESH & ASHA RAMESH							
18 BARNETT PL	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08504 013	9862000	2023 3 SS	9/01/23	149.00	149.00	7.42	
AIKENS, KENNETH & RENETTA YVONNE		2024 1 SS	3/01/24	149.00	149.00	1.46	
26 BARNETT PL	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
08504 020	9869000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, SANTOSH							
2 REBECCA PL	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08504 022	9871000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ALONSO,SERGIO & SIERRA,EDILIA V							
6 REBECCA PL	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08504 023	9872000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MC INTYRE, RICKY & LORRAINE							
8 REBECCA PL							
		--->TOTAL:		149.00	149.00	1.46	150.46
08504 030	9879000	2022 3 SS	9/18/23	149.00	6.88	.32	
FRANCO, DON & TWYLA D CARSON		2023 1 SS	9/18/23	149.00	149.00	6.85	
22 REBECCA PL	BANK 00672	2023 3 SS	9/18/23	149.00	149.00	6.85	
		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		596.00	453.88	15.48	469.36
08504 032	9881000	2023 1 SS	3/01/23	149.00	149.00	13.38	
PATEL, J R & PATEL, P J		2023 3 SS	9/01/23	149.00	149.00	7.42	
12 RACHEL TR	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
08504 045	9895000	2023 3 SS	9/01/23	149.00	149.00	7.42	
RODRIGUEZ, M & RODRIGUEZ, S		2024 1 SS	3/01/24	149.00	149.00	1.46	
40 RACHEL TR	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
08504 048	9898000	2023 3 SS	9/01/23	149.00	149.00	7.42	
MARSHALL, SAQUAN & DESIEREE Y		2024 1 SS	3/01/24	149.00	149.00	1.46	
46 RACHEL TR	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
08504 050	9900000	2023 3 SS	9/01/23	149.00	149.00	7.42	
MIRANDA, JULIETTE A		2024 1 SS	3/01/24	149.00	149.00	1.46	
54 RACHEL TR	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08504	054		9904000	2024	1	SS	3/01/24	149.00	138.00	1.35	
KOLLURU, NAGESH & MITTAL, HEMENT											
7 HAINES AV			BANK 00660								
				--->TOTAL:				149.00	138.00	1.35	139.35
08504	057		9907000	2024	1	SS	3/01/24	149.00	149.00	1.46	
DEVANY, RICHARD & TERESA E											
407 NEW DURHAM RD											
				--->TOTAL:				149.00	149.00	1.46	150.46
08505	002		9951000	2024	1	SS	3/01/24	149.00	149.00	1.46	
DHILLON, SANDEEP & SHREFALI											
3 BENJAMIN TR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
08505	006		9955000	2023	3	SS	9/01/23	149.00	149.00	7.42	
LOPEZ, SANDRA				2024	1	SS	3/01/24	149.00	149.00	1.46	
41 RACHEL TR			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
08507	001		9923000	2024	1	SS	3/01/24	149.00	149.00	1.46	
KATARA, KETANKUMAR & ANUJA											
1 REBECCA PL			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
08507	003		9925000	2023	1	SS	3/01/23	149.00	149.00	13.38	
PINTO, ROBERTO & DENISE				2023	3	SS	9/01/23	149.00	149.00	7.42	
2 RACHEL TR			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	447.00	22.26	469.26
08508	007		9917000	2024	1	SS	3/01/24	149.00	149.00	1.46	
HERNANDEZ, JACOB J											
13 BARNETT PL			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
08508	008		9918000	2024	1	SS	3/01/24	149.00	149.00	3.28	
OJIEM, DUNCAN											
15 BARNETT PL			BANK 00660								
[CONT'D DELQ PAID:			2,626.44]	--->TOTAL:				149.00	149.00	3.28	152.28
08508	009		9919000	2024	1	SS	3/01/24	149.00	149.00	1.46	
DENOMME, PAUL STEVEN & XIAOQIN TAN											
17 BARNETT PL			BANK 00597								
				--->TOTAL:				149.00	149.00	1.46	150.46
08509	003		9985000	2024	1	SS	3/01/24	149.00	149.00	1.46	
KAMAL, FOUAD											
61 CHARLES TR											
				--->TOTAL:				149.00	149.00	1.46	150.46

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08509	008		9990000	2024	1	R	4/01/24	1,585.47	22.56	.07	
PANGBORN, JAMES & MIRIAM				2024	1	SS	4/01/24	149.00	2.24	.01	
45 CHARLES TR											
				--->TOTAL:				1,734.47	24.80	.08	24.88
08509	010		9992000	2024	1	R	2/01/24	1,864.81	1,864.81	69.00	
FOOD LAND USA LLC				2024	1	SS	3/01/24	149.00	149.00	3.28	
1235 STELTON RD											
[CONT'D DELQ PAID:			8,050.53]	--->TOTAL:				2,013.81	2,013.81	72.28	2,086.09
08509	013		9995000	2024	1	SS	3/01/24	149.00	149.00	1.46	
PURCELL, LINDA ANN											
1229 STELTON RD											
				--->TOTAL:				149.00	149.00	1.46	150.46
08509	014		9996000	2024	1	SS	3/01/24	149.00	149.00	1.46	
PURCELL, MICHAEL											
1227 STELTON RD											
				--->TOTAL:				149.00	149.00	1.46	150.46
08509	017		9999000	2024	1	SS	3/01/24	149.00	148.46	1.45	
GERMOSEN, YOVANNY & HILDA M											
41 CHARLES TR			BANK 00660								
				--->TOTAL:				149.00	148.46	1.45	149.91
08509	020		10002000	2024	1	SS	3/01/24	149.00	149.00	1.46	
REED, EUGENE & CHERRY, RENAE											
35 CHARLES TR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
08509	021		10003000	2024	1	R	2/01/24	1,925.94	1,925.94	40.43	
PEI, TSUNG T & KUNG, KANG											
33 CHARLES TR											
				--->TOTAL:				1,925.94	1,925.94	40.43	1,966.37
08509	024		10006000	2024	1	SS	3/01/24	149.00	149.00	1.46	
HERKA,DOUGLAS & CHRISTINE M STANSEN											
30 HAINES AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
08509	025		10007000	2024	1	SS	3/01/24	149.00	149.00	1.46	
VERDI, SUZANNE & VICENTE, DANIEL											
32 HAINES AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
08509	026		10008000	2023	1	R	3/01/24	2,277.88	1,045.16	22.99	
RIOS, FELICITA				2023	1	SS	3/01/24	149.00	149.00	3.28	
34 HAINES AV				2023	2	R	3/01/24	2,277.87	2,277.87	50.11	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
		2023 3 R	3/01/24	2,196.82	2,196.82	48.33	
		2023 3 SS	3/01/24	149.00	149.00	3.28	
		2023 4 R	11/01/23	2,196.81	2,196.81	180.14	
		2024 1 R	2/01/24	2,237.35	2,237.35	82.78	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:	18,107.17]	--->TOTAL:		11,633.73	10,401.01	394.19	10,795.20
08509 028	10010000	2024 1 SS	3/01/24	149.00	149.00	1.46	
FRANCO, OSCAR & MARITZA RONCANCIO							
38 HAINES AV							
		--->TOTAL:		149.00	149.00	1.46	150.46
08509 029	10011000	2024 1 SS	3/01/24	149.00	149.00	1.46	
COBBOLD, BEATRICE							
40 HAINES AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08601 010.02	9815000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CHICAIZA, MARIO & MENDEZ, MARIA							
64 INTERNATIONAL AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08601 011	9816000	2024 1 SS	3/01/24	149.00	149.00	1.46	
JAVID, MOHAMMAD							
62 INTERNATIONAL AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08601 015	9820000	2023 4 R	3/19/24	1,062.51	746.47	8.71	
PATEL, NIMISHABE & RAJESH		2024 1 R	3/19/24	1,145.85	1,145.85	14.90	
44 INTERNATIONAL AV		2024 1 SS	3/19/24	149.00	149.00	1.94	
[CONT'D DELQ PAID:	1,362.23]	--->TOTAL:		2,357.36	2,041.32	25.55	2,066.87
08601 020	9825000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, BRIJESHKUMAR & JYOTIBHEN T							
26 INTERNATIONAL AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08601 025.03	9832000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, SHANTILAL & DAXABEN							
8 BROTHERHOOD ST							
		--->TOTAL:		149.00	149.00	1.46	150.46
08601 028.05	9836000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PASHA, AZMATH & AMREEN TARANNUM							
305 NEW DURHAM RD	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08602 001	10140000	2024 1 SS	3/01/24	298.00	298.00	6.56	
FROELICH, MICHAEL J							
29 INTERNATIONAL AV	BANK 00660						
[CONT'D DELQ PAID:	16,631.58]	--->TOTAL:		298.00	298.00	6.56	304.56

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08602	007.01		10147000	2023	3	SS	9/01/23	149.00	149.00	7.42	
DE HERNANDEZ,N C&CALLES, K H& ET AL				2024	1	SS	3/01/24	149.00	149.00	1.46	
16 BROTHERHOOD ST			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
08602	025		10155000	2023	1	SS	3/01/23	149.00	144.83	13.00	
TRACEY, KENNETH & DELORES A				2023	3	SS	9/01/23	149.00	149.00	7.42	
5 JENNIFER CT			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	442.83	21.88	464.71
08603	004.02		10128000	2024	1	SS	3/01/24	149.00	149.00	1.46	
TOMASINO, WESLEY F & STEPHANIE J											
54 COMMONWEALTH AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
08603	013.01		10139000	2024	1	SS	3/01/24	149.00	149.00	1.46	
KAPURIA, AKSHAY & KAPURIA, PRIYANSH											
8 JUSTICE ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
08604	014		10114000	2023	1	SS	3/01/23	149.00	149.00	13.38	
BROWN, KAREEM & SHONTELLE BERFET				2023	3	SS	9/01/23	149.00	149.00	7.42	
70 COMMONWEALTH AV			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	447.00	22.26	469.26
08701	001.01		10227000	2024	1	R	2/01/24	2,657.96	2,657.96	67.51	
BADR, JAVEED & MUNAZZA JAVEED											
2 AGATHA DR											
				--->TOTAL:				2,657.96	2,657.96	67.51	2,725.47
08702	011.01		10221000	2024	1	SS	3/01/24	149.00	148.34	1.45	
PATEL, TRUSHARKUMAR C											
7 BEV AV			BANK 00660								
				--->TOTAL:				149.00	148.34	1.45	149.79
08703	040		10206000	2024	1	SS	3/01/24	149.00	149.00	1.46	
PATEL, MITUL & PINA											
33 MEREDITH RD			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
08705	009.06		10178000	2024	1	SS	3/01/24	149.00	149.00	1.46	
GORDON,ANDRE D&LISA E CHAMBERLAIN											
13 LIONI CT			BANK 00672								
				--->TOTAL:				149.00	149.00	1.46	150.46
08705	022.01		10180000	2023	4	R	12/27/23	2,847.47	27.05	1.46	
726-736 VILLAS @ FAIRWAYS LLC				2024	1	R	2/01/24	2,596.31	2,596.31	96.06	
75 BROTHERHOOD ST				2024	1	SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:			10,656.16]	--->TOTAL:				5,592.78	2,772.36	100.80	2,873.16

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08705 023	10181000	2023 1 SS	3/23/23	149.00	5.42	.46	
ROSE, JOHN & LISA		2023 3 SS	9/01/23	149.00	149.00	7.42	
71 BROTHERHOOD ST	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	303.42	9.34	312.76
08705 024	10182000	2022 3 SS	10/03/22	149.00	72.79	8.93	
KOCH, ERIC & KAREN		2023 1 SS	3/01/23	149.00	149.00	13.38	
67 BROTHERHOOD ST	BANK 00597	2023 3 SS	9/01/23	149.00	149.00	7.42	
		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		596.00	519.79	31.19	550.98
08705 025.02	10183000	2023 1 SS	3/01/23	149.00	149.00	13.38	
ILYAS,MOHAMMAD&PILLAPAKKAM,MYTHILL		2023 3 R	8/01/23	2,314.95	2,314.95	198.68	
57 BROTHERHOOD ST		2023 3 SS	9/01/23	149.00	149.00	16.69	
		2023 4 R	11/01/23	2,314.95	2,314.95	189.83	
		2024 1 R	2/01/24	2,323.04	2,323.04	85.95	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
		--->TOTAL:		7,399.94	7,399.94	507.81	7,907.75
08705 027	10185000	2024 1 SS	3/01/24	149.00	149.00	1.46	
AMORY, JOSEPH & ANNE							
47 BROTHERHOOD ST	BANK 00672						
		--->TOTAL:		149.00	149.00	1.46	150.46
08705 029.01	10187000	2024 1 SS	3/01/24	149.00	149.00	1.46	
REILLY, PHYLLIS							
43 BROTHERHOOD ST							
		--->TOTAL:		149.00	149.00	1.46	150.46
08705 034	10192000	2024 1 SS	3/01/24	149.00	147.94	1.45	
PATEL, KRUPESH & RACHNA							
27 BROTHERHOOD ST	BANK 00660						
		--->TOTAL:		149.00	147.94	1.45	149.39
08705 043	10200000	2023 1 SS	7/31/23	149.00	149.00	8.41	
KBR PROPERTIES LLC		2023 3 SS	9/01/23	149.00	149.00	7.42	
237 NEW DURHAM RD		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	17.29	464.29
08706 014	10165000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, KAMLESH & VIRAL K							
18 FELLOWSHIP LN	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08706 015	10166000	2023 3 SS	9/01/23	149.00	149.00	7.42	
OLEXA, JONATHAN & KAREN		2024 1 SS	3/01/24	149.00	149.00	1.46	
27 JUSTICE ST	BANK 00672						
		--->TOTAL:		298.00	298.00	8.88	306.88

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08801 024	10273000	2023 1 R	10/06/23	2,412.96	108.78	10.28	
SLOSS, STEPHEN & ALICE MARIE		2023 1 SS	3/01/23	149.00	149.00	30.10	
17 FREEDOM AV		2023 2 R	10/06/23	2,412.95	2,412.95	228.02	
		2023 3 R	10/06/23	2,304.18	2,304.18	217.75	
		2023 3 SS	9/01/23	149.00	149.00	16.69	
		2023 4 R	11/01/23	2,304.17	2,304.17	188.94	
		2024 1 R	2/01/24	2,358.57	2,358.57	87.27	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:	2,304.18]	--->TOTAL:		12,239.83	9,935.65	782.33	10,717.98
08801 025	10274000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BARTORILLO, DANIEL P & GAIL M							
13 FREEDOM AV	BANK 00597						
		--->TOTAL:		149.00	149.00	1.46	150.46
08801 026.01	10275000	2023 3 SS	3/27/23	149.00	138.86	6.91	
NEWTON, ARTHUR & ALEXANDRIA		2024 1 SS	3/01/24	149.00	149.00	1.46	
7 FREEDOM AV	BANK 00660						
		--->TOTAL:		298.00	287.86	8.37	296.23
08801 026.02	10276000	2023 1 R	4/08/24	1,994.82	1,460.48	5.11	
BURGESS, ANN D		2023 2 R	4/08/24	1,994.82	1,994.82	6.98	
9 FREEDOM AV		2023 3 R	4/08/24	2,063.96	2,063.96	7.22	
		2023 4 R	4/08/24	2,063.96	2,063.96	7.22	
		2024 1 R	4/08/24	2,029.39	2,029.39	7.10	
[CONT'D DELQ PAID:	56,532.98]	--->TOTAL:		10,146.95	9,612.61	33.63	9,646.24
08801 026.03	10277000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BARRERA, JOSE V							
11 FREEDOM AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08801 028.01	10279000	2024 1 SS	3/01/24	149.00	149.00	1.46	
WILSON, CHON & THOMAS, TONYA							
38 JUSTICE ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08801 028.02	10280000	2023 2 R	5/30/23	2,072.17	605.24	95.33	
KEENE, WILLIAM W SR & ASH, MELISSA		2023 3 R	8/01/23	2,136.05	2,136.05	271.28	
40 JUSTICE ST		2023 3 SS	9/01/23	149.00	149.00	16.69	
		2023 4 R	11/01/23	2,136.04	2,136.04	175.16	
		2024 1 R	2/01/24	2,104.11	2,104.11	77.85	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:	51,997.72]	--->TOTAL:		8,746.37	7,279.44	639.59	7,919.03
08801 030.01	10284000	2023 3 SS	9/01/23	149.00	149.00	7.42	
AHMAD, REHAN & AHMAD, AASIYA		2024 1 SS	3/01/24	149.00	149.00	1.46	
11 TINA CT	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
08801	030.03		10286000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GWATHNEY, TROY K & ROBIN L									
7 TINA CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08801	037.01		10296000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MARROQUIN, IRMA									
20 ETHEL RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08801	040.03		10298000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RAHMAN,SINTHA MA&RAJESWARI SUNDARAM									
120 CRAIG AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08801	040.06		10298160	2024 1 SS	3/01/24	149.00	149.00	1.46	
PUTHENPARAMPIL,JOSEPH&SMITHA GEORGE									
138 CRAIG AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08801	041.03		10301000	2023 3 R	3/19/24	3,296.09	2,150.06	27.95	
SARWANI, ESSAM & SARWANI, MAHA				2023 3 SS	4/10/23	149.00	147.38	16.51	
268 ETHEL RD				2023 4 R	3/19/24	3,296.09	3,296.09	42.85	
				2024 1 R	3/19/24	2,799.04	2,799.04	36.39	
				2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:			3,296.09]	--->TOTAL:		9,689.22	8,541.57	126.98	8,668.55
08801	427	C0058	10316000	2024 1 SS	3/01/24	149.00	148.40	1.45	
PATEL,DARSHIL P & PATEL,SHEELABEN P									
58 NOVA DR			BANK 00660						
				--->TOTAL:		149.00	148.40	1.45	149.85
08801	427	C0059	10317000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BEEZER, SANDRA									
59 NOVA DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08801	427	C0062	10320000	2024 1 SS	2/26/24	149.00	5.79	.06	
LATTANZIO, JOHN A									
62 NOVA DR			BANK 00660						
				--->TOTAL:		149.00	5.79	.06	5.85
08801	427	C0063	10321000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ZHOU, KEHAN									
63 NOVA DR									
				--->TOTAL:		149.00	149.00	1.46	150.46
08801	427	C0069	10327000	2023 3 R	3/15/24	1,323.40	1,230.78	18.46	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
SIMMONS, KAREN D		2023 3 SS	3/15/24	149.00	32.81	.49	
69 NOVA DR		2023 4 R	3/15/24	1,323.39	1,323.39	19.85	
		2024 1 R	3/15/24	1,271.25	1,271.25	19.07	
		2024 1 SS	3/15/24	149.00	149.00	2.24	
[CONT'D DELQ PAID:	28,606.69]	--->TOTAL:		4,216.04	4,007.23	60.11	4,067.34
08801 427 C0076	10334000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PALANIVELU, N & DORAIRAJ, R							
76 ORION RD	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08801 427 C0081	10339000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MARAM, ANAND & DHANALAXMI DEEVELA							
81 ORION RD	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08801 427 C0083	10341000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, HITEN & HINA							
83 ORION RD							
		--->TOTAL:		149.00	149.00	1.46	150.46
08801 427 C0087	10345000	2023 1 SS	3/01/23	149.00	149.00	13.38	
MISHRA, PRASHANT & RASHMI DEWANGAN		2023 3 SS	9/01/23	149.00	149.00	7.42	
87 ORION RD	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
08801 427 C0109	10367000	2023 3 R	8/01/23	654.30	654.30	36.93	
PATEL, DILIP N & HEMAGINI D		2023 3 SS	9/01/23	149.00	149.00	7.42	
109 ORION RD		2023 4 R	11/01/23	654.30	654.30	23.85	
		2024 1 R	2/01/24	672.98	672.98	24.03	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
		--->TOTAL:		2,279.58	2,279.58	95.51	2,375.09
08801 427 C0119	10377000	2023 3 SS	9/01/23	149.00	149.00	7.42	
KANDULA, NAGA SURESH & JAYANTHI		2024 1 SS	3/01/24	149.00	149.00	1.46	
119 ORION RD	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
08801 427 C0129	10387000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BOYANAPALLI,SHESHA &AAMANI RUPAKULA							
129 ORION RD	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08801 427 C0138	10396000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SAJID, FARHAN							
138 NEBULA RD	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
08801 427 C0141	10399000	2024 1 SS	3/01/24	149.00	140.05	1.37	
CORAL, ALEXANDRA							
141 NEBULA RD	BANK 00672						
		--->TOTAL:		149.00	140.05	1.37	141.42

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
08801	427	C0142	10400000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GUSTAVE, THIERY									
142 NEBULA RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08801	427	C0156	10414000	2024 1 R	2/14/24	1,911.31	7.01	.10	
ZHAO, MEI									
156 NEBULA RD									
				--->TOTAL:		1,911.31	7.01	.10	7.11
08801	427	C0163	10421000	2024 1 SS	3/01/24	149.00	149.00	1.46	
AKTHER, HAFEEZ M & AYSHA RUKHSANA									
163 NEBULA RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08801	427	C0169	10427000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SHEIK, SHABUDDIN & BEGAM, SAMEERA									
169 NEBULA RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08801	427	C0170	10428000	2024 1 SS	3/01/24	149.00	149.00	1.46	
OUFKUR, ABDELWAHAB & AZIZA S KHOUNA									
170 NEBULA RD									
				--->TOTAL:		149.00	149.00	1.46	150.46
08801	427	C0184	10442000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MISHRA, ABHIJEET & SALONI									
184 NEBULA RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08801	427	C0187	10445000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, ARUNABEN									
187 NEBULA RD									
				--->TOTAL:		149.00	149.00	1.46	150.46
08801	427	C0188	10446000	2023 3 SS	9/01/23	149.00	149.00	7.42	
IBARRONDO, LUIS & CHARMAINE				2024 1 SS	3/01/24	149.00	149.00	1.46	
188 NEBULA RD			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
08801	427	C0197	10455000	2024 1 SS	3/01/24	149.00	149.00	1.46	
THANGARAJ, A & AYYAVOO, K									
197 NEBULA RD			BANK 00597						
				--->TOTAL:		149.00	149.00	1.46	150.46
08801	427	C0199	10457000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KAVANAL, CHANDRAMATHI									
199 NEBULA RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08801	427	C0206	10464000	2023 1 SS	3/01/23	149.00	148.87	13.37	
SUJATHA, SONY & LOKAPURE, SHRIPAD				2023 3 SS	9/01/23	149.00	149.00	7.42	
206 NEBULA RD			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	446.87	22.25	469.12
08801	427	C0207	10465000	2024 1 SS	3/01/24	149.00	149.00	1.46	
THAHIR, MOHAMED A & JESEEMA Y ASAN									
207 NEBULA RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08801	427	C0210	10468000	2023 1 SS	9/18/23	149.00	16.87	.78	
CAMARGO, JOHN				2023 3 SS	9/18/23	149.00	149.00	6.85	
210 NEBULA RD			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	314.87	9.09	323.96
08801	427	C0212	10470000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, CHARUDUTT & MITA									
212 NEBULA RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08801	427	C0219	10477000	2023 3 SS	9/01/23	149.00	149.00	7.42	
SPRUILL, CHRISTINE				2024 1 SS	3/01/24	149.00	149.00	1.46	
219 NEBULA RD			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
08801	427	C0223	10481000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KAUL, SHIVANTI & ABHIMANYU KAPIL									
223 NEBULA RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08801	427	C0226	10484000	2023 3 SS	6/21/23	149.00	148.70	7.40	
PIDGORDETSKA, N & PIDGORDETSKA, G				2024 1 SS	3/01/24	149.00	149.00	1.46	
226 NEBULA RD			BANK 00660						
				--->TOTAL:		298.00	297.70	8.86	306.56
08801	427	C0235	10493000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SINGH, BIKRAM & KINIKA LEEKHA									
235 NEBULA RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08801	427	C0237	10495000	2024 1 SS	3/01/24	149.00	148.64	1.45	
WILLIAMS, TYWANA D									
237 NEBULA RD			BANK 00660						
				--->TOTAL:		149.00	148.64	1.45	150.09
08801	427	C0238	10496000	2024 1 R	3/20/24	2,300.57	10.27	.06	
MA, SIU TONG & YIN FAI				2024 1 SS	3/20/24	149.00	1.60	.01	
238 NEBULA RD									
				--->TOTAL:		2,449.57	11.87	.07	11.94

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08801	427	C0250	10508000	2024 1 SS	3/18/24	149.00	147.93	.89	
BRAXTON, ANDREA									
250 NEBULA RD			BANK 00660						
				--->TOTAL:		149.00	147.93	.89	148.82
08801	427	C0273	10531000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CHAO, CHENCHI									
273 NEBULA RD									
				--->TOTAL:		149.00	149.00	1.46	150.46
08801	427	C0275	10533000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GARG, KAMAL & SHEFALI TANDON									
275 NEBULA RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08801	427	C0282	10540000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SUKUMARAN, B & S GOVINDRAJ									
282 NEBULA RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08801	427	C0287	10545000	2023 1 SS	3/01/23	149.00	149.00	13.38	
BHAYANI, RAJENDRA				2023 3 SS	9/01/23	149.00	149.00	7.42	
287 NEBULA RD			BANK 00672	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
08801	427	C0289	10547000	2024 1 SS	3/13/24	149.00	0.40		
SCHOFIELD, JAMES & BARBARA									
289 NEBULA RD			BANK 00660						
				--->TOTAL:		149.00	0.40		.40
08801	427	C0292	10550000	2022 3 SS	9/18/23	149.00	6.88	.32	
GUPTA, SAHIL & GUPTA, MONICA				2023 1 SS	9/18/23	149.00	149.00	6.85	
292 PEGASUS RD			BANK 00672	2023 3 SS	9/18/23	149.00	149.00	6.85	
				2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		596.00	453.88	15.48	469.36
08801	427	C0302	10560000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CHINTAPALLI, A & M L RAYAPATI									
302 PEGASUS RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08801	427	C0312	10570000	2024 1 SS	3/01/24	149.00	149.00	1.46	
VASANTHAVADA, KESHAV									
312 PEGASUS RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08801	427	C0316	10574000	2024 1 SS	3/01/24	149.00	149.00	3.28	
JAKUBOWYCZ, STEPHEN A									
316 PEGASUS RD									
[CONT'D DELQ PAID:			9,481.22]	--->TOTAL:		149.00	149.00	3.28	152.28

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08801	427	C0320	10578000	2024	1	R	2/01/24	2,098.89	2,098.89	46.83	
MUKHERJEE, SAJAL & SHARBANI				2024	1	SS	3/01/24	149.00	149.00	3.28	
320 PEGASUS RD			BANK 00660								
				--->TOTAL:				2,247.89	2,247.89	50.11	2,298.00
08801	427	C0330	10588000	2024	1	SS	3/01/24	149.00	149.00	1.46	
RAMESH CHANDRA VERMA, VISHAL VIKRAM											
330 LUNAR RD			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
08801	427	C0333	10591000	2023	3	SS	9/01/23	149.00	149.00	7.42	
NIGAM, AANCHAL				2024	1	SS	3/01/24	149.00	149.00	1.46	
333 LUNAR RD			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
08801	427	C0336	10594000	2024	1	SS	3/01/24	149.00	149.00	1.46	
DEL ROSARIO GO, JANE APT 373											
336 LUNAR RD											
				--->TOTAL:				149.00	149.00	1.46	150.46
08801	427	C0342	10600000	2024	1	SS	3/01/24	149.00	149.00	1.46	
NADELLA, PRAVEEN KUMAR											
342 LUNAR RD			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
08801	427	C0346	10604000	2023	3	SS	9/01/23	149.00	149.00	7.42	
JAYACHANDRAN, G & BAGAVANDAS, M				2024	1	SS	3/01/24	149.00	149.00	1.46	
346 LUNAR RD			BANK 00672								
				--->TOTAL:				298.00	298.00	8.88	306.88
08801	427	C0348	10606000	2024	1	SS	3/01/24	149.00	149.00	1.46	
CHAUHAN, MOHAMAD E Z & TABSSUM M E											
348 LUNAR RD			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
08801	427	C0351	10609000	2024	1	SS	3/01/24	149.00	149.00	1.46	
DEPASS, PETER E & LORRAINE FRANCIS											
351 LUNAR RD			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
08801	427	C0361	10619000	2024	1	SS	4/01/24	149.00	0.99		
PATEL, P & A-C/O CHRISTINA DUNCAN											
361 LUNAR RD											
				--->TOTAL:				149.00	0.99		.99
08801	427	C0363	10621000	2023	1	SS	3/01/23	149.00	147.14	13.21	
MYERS, ALDEN				2023	3	SS	9/01/23	149.00	149.00	7.42	
363 LUNAR RD			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	445.14	22.09	467.23

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08801	427	C0364	10622000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SHAH, MEHAR & SHAH, KAMALABEN									
364 LUNAR RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08801	427	C0365	10623000	2024 1 SS	4/01/24	149.00	0.99		
RAMU, MANJUKUMAR & ARUNA LINGAIAH									
365 LUNAR RD			BANK 00660						
				--->TOTAL:		149.00	0.99		.99
08801	427	C0369	10627000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GOLLA, HARSHA VARDHAN Y									
369 DRACO RD			BANK 00597						
				--->TOTAL:		149.00	149.00	1.46	150.46
08801	427	C0372	10630000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RAMIREZ, CHRISTINE									
372 DRACO RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08801	427	C0373	10631000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SANTHANAGOPAL, ASHA KUMAR									
373 DRACO RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08801	427	C0383	10641000	2024 1 SS	3/01/24	149.00	101.96	1.00	
OWENS, JAMES E & ETHELLEEN T									
383 DRACO RD			BANK 00660						
				--->TOTAL:		149.00	101.96	1.00	102.96
08801	427	C0385	10643000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LALA, HARESH A & ABHICHANDANI, MONA									
385 DRACO RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08801	427	C0393	10651000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DHANIKACHALAM, M & S SUGUMAR									
393 DRACO RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08801	427	C0401	10659000	2023 3 SS	9/01/23	149.00	149.00	7.42	
KANNAN, SRIVATSAN				2024 1 SS	3/01/24	149.00	149.00	1.46	
401 DRACO RD			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
08801	427	C0414	10672000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MASON, JENNIFER A									
414 DRACO RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
08801	427	C0418	10676000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BOONE, WILLIAM									
418 DRACO RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08802	004		10235000	2023 3 SS	9/01/23	149.00	149.00	7.42	
PRATSCHER, MARRION D C/O EXOTIC				2024 1 SS	3/01/24	149.00	149.00	1.46	
74 BROTHERHOOD ST									
				--->TOTAL:		298.00	298.00	8.88	306.88
08802	005.01		10236000	2024 1 R	2/26/24	73.68	0.41		
DRAHOS, RICHARD & JUDITH									
BROTHERHOOD ST									
[CONT'D DELQ PAID:			73.27]	--->TOTAL:		73.68	0.41		.41
08802	009.03		10239000	2023 3 SS	9/01/23	149.00	149.00	7.42	
PATEL, ALKA				2024 1 SS	3/01/24	149.00	149.00	1.46	
63 JUSTICE ST			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
08802	012		10242000	2024 1 SS	3/01/24	149.00	149.00	3.28	
HANRAHAN, PATRICK & JOHANNA									
57 JUSTICE ST									
[CONT'D DELQ PAID:			13,493.13]	--->TOTAL:		149.00	149.00	3.28	152.28
08802	013		10243000	2024 1 SS	3/26/24	149.00	0.83		
RAMOS, SAMUEL E & LORENZA L									
51 JUSTICE ST									
				--->TOTAL:		149.00	0.83		.83
08802	021.01		10250000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SAHADEVAN, RAJU & JYOTHI									
15 FELLOWSHIP LN			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08901	008.01	C0101	10688000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CORSO, BLAISE & PATINO, CAROLL									
101 JESSE WY			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08901	008.01	C0102	10689000	2024 1 SS	4/08/24	149.00	1.23		
PATEL, VARSHESH & SONAL									
102 JESSE WY			BANK 00660						
				--->TOTAL:		149.00	1.23		1.23
08901	008.01	C0205	10696000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, MEHULKUMAR S									
205 JESSE WY			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08901	008.01	C0208	10699000	2024 1 R	3/28/24	1,144.80	1.44	.01	
HEISER, CAROL ANN									
208 JESSE WY									
				--->TOTAL:		1,144.80	1.44	.01	1.45
08901	008.01	C0210	10701000	2024 1 SS	4/10/24	149.00	0.07		
FREYRE, MAGALY R									
210 JESSE WY			BANK 00660						
				--->TOTAL:		149.00	0.07		.07
08901	008.01	C0405	10710000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GUPTA, AMIT & ASHIMA									
405 JESSE WY									
				--->TOTAL:		149.00	149.00	1.46	150.46
08901	008.01	C0503	10716000	2024 1 R	2/09/24	1,169.88	0.14		
SHIVALAYA LLC									
503 JESSE WY									
				--->TOTAL:		1,169.88	0.14		.14
08901	008.01	C0606	10729000	2023 3 SS	9/01/23	149.00	149.00	7.42	
OWUSU, SAMUEL				2024 1 SS	3/01/24	149.00	149.00	1.46	
606 JESSE WY			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
08901	008.01	C0608	10731000	2023 3 SS	9/01/23	149.00	149.00	7.42	
ROMERO, DIANA L				2024 1 SS	3/01/24	149.00	149.00	1.46	
608 JESSE WY			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
08901	008.01	C0703	10736000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BOOPATHY,ANANDARAJ & MEENA B PUJAR									
703 JESSE WY			BANK 00672						
				--->TOTAL:		149.00	149.00	1.46	150.46
08901	008.01	C0706	10739000	2023 3 SS	9/01/23	149.00	149.00	7.42	
GANDHI, JIGNESH & NAHAR, HANUU VEER				2024 1 SS	3/01/24	149.00	149.00	1.46	
706 JESSE WY			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
08901	008.01	C0708	10741000	2024 1 R	2/01/24	1,322.45	1,322.45	21.75	
HARISINGHANI,D H & HARISINGHANI,S D				2024 1 SS	3/01/24	149.00	149.00	1.46	
708 JESSE WY									
				--->TOTAL:		1,471.45	1,471.45	23.21	1,494.66
08901	008.01	C0710	10743000	2024 1 SS	3/01/24	149.00	149.00	1.46	
JAYAPRAKASH, CHERUVELIL & INDU									
710 JESSE WY			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08901	008.01	C0805	10748000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ARORA, ANNIE									
805 JESSE WY									
				--->TOTAL:		149.00	149.00	1.46	150.46
08901	008.01	C0806	10749000	2023 3 SS	3/25/24	149.00	0.70		
MITCHELL, TREY P & JAZMIN NORMAN				2024 1 SS	3/25/24	149.00	149.00	.66	
806 JESSE WY			BANK 00660						
				--->TOTAL:		298.00	149.70	.66	150.36
08901	008.01	C0808	10751000	2024 1 R	2/01/24	1,280.65	1,280.65	21.06	
KANDASAMY, RAJESH R				2024 1 SS	3/01/24	149.00	149.00	1.46	
808 JESSE WY									
				--->TOTAL:		1,429.65	1,429.65	22.52	1,452.17
08901	008.01	C0903	10756000	2024 1 R	2/09/24	1,169.88	0.14		
BHARDWAJ, VIPIN & SHARMA, SURABHI									
903 JESSE WY									
				--->TOTAL:		1,169.88	0.14		.14
08901	008.01	C1003	10762000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SUTTON, TANYA									
1003 JESSE WY			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08901	008.01	C1004	10763000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, C & PATEL, M & PATEL, F									
1004 JESSE WY			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08901	008.01	C1106	10771000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PENA, MARGARITA									
1106 JESSE WY			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08901	008.01	C1107	10772000	2024 1 SS	3/01/24	149.00	8.00	.08	
THATIKONDA, HARI BABU& JAYA LAKSHMI									
1107 JESSE WY			BANK 00660						
				--->TOTAL:		149.00	8.00	.08	8.08
08901	008.01	C1204	10776000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, YESHA									
1204 JESSE WY			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08901	008.01	C1301	10780000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KUMAR, KRISHAN									
1301 SABRINA LN									
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08901	008.01	C1404	10789000	2024 1 R	11/20/23	506.31	352.02	5.79	
JOSHI, VIRAJ N & JOSHI, NIRANJAN K									
1404 SABRINA LN									
[CONT'D DELQ PAID:			298.00]	--->TOTAL:		506.31	352.02	5.79	357.81
08901	008.01	C1406	10791000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, KUNAL & ANJUM, SHAGUFTA									
1406 SABRINA LN									
				--->TOTAL:		149.00	149.00	1.46	150.46
08901	008.01	C1501	10792000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HONG, JIMMY & LUCILA									
1501 JESSE WY			BANK 00672						
				--->TOTAL:		149.00	149.00	1.46	150.46
08901	008.01	C1601	10798000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SHU, YIFAN & SHU, YU									
1601 JESSE WY			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08901	008.01	C1603	10800000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HORMIS, JOHNNY									
1603 JESSE WY									
				--->TOTAL:		149.00	149.00	1.46	150.46
08901	008.01	C1702	10805000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PORUMAMILLA,S B & P POLAGANI									
1702 AMANDA CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08901	008.01	C1705	10808000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HORMIS, JOHNNY									
1705 AMANDA CT									
				--->TOTAL:		149.00	149.00	1.46	150.46
08901	008.01	C1707	10810000	2024 1 SS	3/01/24	149.00	149.00	1.46	
JONES, MONEEFA C									
1707 AMANDA CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08901	008.01	C1709	10812000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HORMIS, JOHNNY & JANCY									
1709 AMANDA CT									
				--->TOTAL:		149.00	149.00	1.46	150.46
08901	008.01	C1804	10817000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, M J & BULAGANNAWAR, S									
1804 AMANDA CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08901	008.01	C1903	10822000	2024 1 R	2/01/24	1,170.40	1,170.40	19.25	
SHAH, SHREYAS & SHAH, NAUTTAMI S									
1903 AMANDA CT									
				--->TOTAL:		1,170.40	1,170.40	19.25	1,189.65
08901	008.01	C1907	10826000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KUMAR, KRISHAN									
1907 AMANDA CT									
				--->TOTAL:		149.00	149.00	1.46	150.46
08901	008.01	C2006	10833000	2024 1 SS	3/01/24	149.00	149.00	1.46	
FOWLIE, BENJAMIN S									
2006 AMANDA CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08901	008.01	C2106	10839000	2023 1 SS	8/15/23	149.00	145.43	7.76	
MC CLOUD, ADRIANE C				2023 3 SS	9/01/23	149.00	149.00	7.42	
2106 AMANDA CT			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	443.43	16.64	460.07
08901	008.01	C2203	10842000	2024 1 SS	3/01/24	149.00	149.00	3.28	
CARTER, REGINA D									
2203 AMANDA CT			BANK 00597						
[CONT'D DELQ PAID:			13,785.96]	--->TOTAL:		149.00	149.00	3.28	152.28
08901	008.01	C2204	10843000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, AVANI & PATEL, CHITAL									
2204 AMANDA CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08901	008.01	C2402	10852000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GHOSH, SHANTANU & SIRNWANTI									
2402 JESSE WY			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08901	008.01	C2405	10855000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RIVERA, SHASHANNA K									
2405 JESSE WY			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08901	008.01	C2506	10866000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GUPTA, AMIT & ASHIMA									
2506 JESSE WY			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08901	008.01	C2509	10869000	2024 1 SS	3/01/24	149.00	149.00	1.46	
TRIVEDI,RAM& KRUPA & TRIVEDI,PRAVIN									
2509 JESSE WY			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08901	008.01	C2605	10875000	2024 1 SS	3/01/24	149.00	149.00	3.28	
PENNY, DAWN A									
2605 JESSE WY									
[CONT'D DELQ PAID:			12,716.67]	--->TOTAL:		149.00	149.00	3.28	152.28
08901	008.01	C2606	10876000	2024 1 R	2/01/24	1,322.45	1,322.45	21.75	
PATEL, PALKA									
2606 JESSE WY									
				--->TOTAL:		1,322.45	1,322.45	21.75	1,344.20
08901	008.01	C2701	10881000	2024 1 SS	3/15/24	149.00	0.46		
PABON, A & RODRIQUEZ-PABON, N ET AL									
2701 JESSE WY			BANK 00660						
				--->TOTAL:		149.00	0.46		.46
08901	008.01	C2902	10892000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RUFFIN, TERIAKYESHA L									
2902 JESSE WY			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
08901	010.01		10905000	2023 4 R	10/13/23	1,417.16	1,406.39	51.26	
VICTORIA PARK ASSOC C/O DEPT319 MEM				2024 1 R	2/01/24	1,528.32	1,528.32	54.62	
ETHEL RD									
				--->TOTAL:		2,945.48	2,934.71	105.88	3,040.59
09001	007.01		10910000	2024 1 R	3/26/24	2,180.40	36.95	.35	
PATEL, AXYAI & PATEL, JAYSHIKA A									
9 SCHOOL ST									
[CONT'D DELQ PAID:			2,181.45]	--->TOTAL:		2,180.40	36.95	.35	37.30
09001	016		10921000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KOTHAPALLI, BAPUJI R									
43 SCHOOL ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09001	018		10923000	2024 1 R	2/29/24	2,346.55	20.39	.47	
SCHRAGER, ALAN									
49 SCHOOL ST									
[CONT'D DELQ PAID:			2,325.38]	--->TOTAL:		2,346.55	20.39	.47	20.86
09001	019		10924000	2024 1 SS	3/01/24	149.00	149.00	1.46	
WALSH, JOAN S									
53 SCHOOL ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09001	044.14	C0515	10954010	2024 1 SS	3/01/24	149.00	149.00	1.46	
CHEN, LILY & TUOJIAN WU									
515 DORAL CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09001	044.14	C0521	10954014	2023 3 SS	9/01/23	149.00	149.00	7.42	
SINHA, GOPAL & RENUKA & SINKA P				2024 1 SS	3/01/24	149.00	149.00	1.46	
521 DORAL CT			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
09001	044.14	C0523	10954018	2024 1 SS	3/01/24	149.00	149.00	1.46	
PUNJABI, T & D RAMCHANDANI									
523 DORAL CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09001	044.14	C0524	10954020	2024 1 SS	3/01/24	149.00	149.00	1.46	
KSHIRASAGAR, KIRAN K									
524 DORAL CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09001	044.14	C0525	10954022	2024 1 SS	3/01/24	149.00	149.00	1.46	
GEORGE, PETER & JOSE, ANJANA									
525 DORAL CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09001	044.14	C0532	10954028	2024 1 SS	3/01/24	149.00	149.00	1.46	
PARK, JOHN Y & JION									
532 DORAL CT			BANK 00597						
				--->TOTAL:		149.00	149.00	1.46	150.46
09001	044.14	C0533	10954030	2024 1 SS	3/01/24	149.00	149.00	3.28	
MTTS VENTURES LLC									
533 DORAL CT			BANK 00660						
[CONT'D DELQ PAID:			3,787.58]	--->TOTAL:		149.00	149.00	3.28	152.28
09001	044.14	C0536	10954036	2023 1 SS	3/11/24	149.00	3.19	.02	
MTTS VENTURES LLC				2023 3 SS	3/11/24	149.00	149.00	1.13	
536 DORAL CT				2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	301.19	2.61	303.80
09001	044.14	C0541	10954038	2023 3 SS	9/01/23	149.00	149.00	7.42	
JIVANI, JAYESH P & JIVANI, URVASHI				2024 1 SS	3/01/24	149.00	149.00	1.46	
541 DORAL CT			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
09001	044.14	C0544	10954044	2024 1 R	2/01/24	1,745.15	1,745.15	33.74	
MAKWANA, DHARMESH				2024 1 SS	3/01/24	149.00	149.00	3.28	
544 DORAL CT									
				--->TOTAL:		1,894.15	1,894.15	37.02	1,931.17
09001	044.14	C0545	10954046	2024 1 SS	3/01/24	149.00	149.00	1.46	
PEDADA, BALAKRISHNA									
545 DORAL CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09001	044.14	C0627	10954073	2024 1 SS	3/01/24	149.00	149.00	1.46	
GARLAPATI, R & GARLAPATI B M									
627 DORAL CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09001	044.14	C0633	10954078	2023 3 SS	9/01/23	149.00	149.00	7.42	
SHAHA, SARIKA & AGARAWAL, KAMNA				2024 1 SS	3/01/24	149.00	149.00	1.46	
633 DORAL CT			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
09001	044.14	C0636	10954084	2024 1 SS	3/01/24	149.00	149.00	1.46	
WONG, KENRICK & WONG, ANDY									
636 DORAL CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09001	044.14	C0644	10954092	2024 1 SS	3/01/24	149.00	149.00	1.46	
GARG, RAHUL									
644 DORAL CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09001	044.14	C0721	10954110	2024 1 SS	3/01/24	149.00	149.00	1.46	
YOUNG, WINNIE & STEPHEN-TRUSTEES									
721 LIBERTY CT									
				--->TOTAL:		149.00	149.00	1.46	150.46
09001	044.14	C0736	10954132	2023 3 SS	9/01/23	149.00	149.00	7.42	
YALAMANCHILI, VINAY BABU				2024 1 SS	3/01/24	149.00	149.00	1.46	
736 LIBERTY CT			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
09001	044.14	C0742	10954136	2024 1 SS	3/01/24	149.00	149.00	1.46	
SREEPATHY, N K & J SAQULAIN									
742 LIBERTY CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09001	044.14	C0743	10954138	2023 3 SS	9/01/23	149.00	149.00	7.42	
GUPTA, MUDIT & GUPTA, DIPTI				2024 1 SS	3/01/24	149.00	149.00	1.46	
743 LIBERTY CT			BANK 00672						
				--->TOTAL:		298.00	298.00	8.88	306.88
09001	044.14	C0746	10954144	2024 1 SS	3/01/24	149.00	149.00	1.46	
YOUNG, WINNIE & STEPHEN-TRUSTEES									
746 LIBERTY CT									
				--->TOTAL:		149.00	149.00	1.46	150.46
09001	044.14	C0821	10954158	2024 1 SS	3/01/24	149.00	149.00	1.46	
VUMMADI,CHANDRAKALAVATHI & RAVINDRA									
821 LIBERTY CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09001	044.14	C0822	10954160	2023 1 SS	3/01/23	149.00	149.00	13.38	
RAVANAN, BHAVANI				2023 3 SS	9/01/23	149.00	149.00	7.42	
822 LIBERTY CT			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
09001	044.14	C0823	10954162	2023 3 SS	9/01/23	149.00	149.00	7.42	
GORTHY, CHARKRAVARTHY & RADHIKA				2024 1 SS	3/01/24	149.00	149.00	1.46	
823 LIBERTY CT			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
09001	044.14	C0824	10954164	2024 1 SS	3/01/24	149.00	149.00	1.46	
PRODDUTURU, HARIKA REDDY									
824 LIBERTY CT									
				--->TOTAL:		149.00	149.00	1.46	150.46
09001	044.14	C0826	10954168	2024 1 SS	3/01/24	149.00	149.00	1.46	
BALUGURU,S,R & KANKANLA, P									
826 LIBERTY CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09001	044.14	C0827	10954169	2024 1 SS	3/01/24	149.00	149.00	1.46	
SINGH, SHIVA & PARUL									
827 LIBERTY CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09001	044.14	C0834	10954176	2024 1 SS	3/01/24	149.00	149.00	1.46	
DESAI, DHAVAL									
834 LIBERTY CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09001	044.14	C0835	10954178	2023 1 SS	9/18/23	149.00	72.32	3.33	
KURA, PRAVEEN & GEETHA GURRALA				2023 3 SS	9/18/23	149.00	149.00	6.85	
835 LIBERTY CT			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	370.32	11.64	381.96
09001	044.14	C0837	10954181	2024 1 SS	3/01/24	149.00	149.00	1.46	
WU, YAOCHENG									
837 LIBERTY CT									
				--->TOTAL:		149.00	149.00	1.46	150.46
09001	044.14	C0956	10954204	2024 1 SS	3/01/24	149.00	149.00	1.46	
RAJ, S V K T D& K LAKSHMINARASIMHAN									
56 ANDREWS WY			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09001	044.14	C1036	10954210	2024 1 SS	3/01/24	149.00	149.00	1.46	
AGARWAL, SMITA									
36 ANDREWS WY			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
09001	044.14	C1044	10954218	2024 1 SS	3/01/24	149.00	149.00	1.46	
BEERAVELLI, S R & S ELLANKI									
44 ANDREWS WY			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09001	044.14	C1126	10954220	2024 1 SS	3/01/24	149.00	149.00	1.46	
NARAYANASETTY, P & S KINTALL									
26 ANDREWS WY			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09001	044.14	C1220	10954238	2024 1 SS	3/01/24	149.00	149.00	1.46	
BADURUDHEEN, N & FAKRUDDEN, I									
20 ANDREWS WY			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09001	044.14	C1304	10954246	2023 3 SS	9/01/23	149.00	149.00	7.42	
VENNAVALLI, ANIL K &NANDIGUM,NAGA D				2024 1 SS	3/01/24	149.00	149.00	1.46	
4 ANDREWS WY			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
09001	044.14	C1401	10954256	2023 3 SS	9/01/23	149.00	149.00	7.42	
SHARMA, NEERAJ & SHEETAL GOUR				2024 1 SS	3/01/24	149.00	149.00	1.46	
1 MASTERS BV			BANK 00672						
				--->TOTAL:		298.00	298.00	8.88	306.88
09001	044.14	C1517	10954270	2024 1 SS	3/01/24	149.00	149.00	1.46	
VONGALA, VIJAY R & MAMADGI, SWATHI									
17 MASTERS BV									
				--->TOTAL:		149.00	149.00	1.46	150.46
09001	044.14	C1629	10954282	2024 1 SS	3/01/24	149.00	149.00	1.46	
KARDILE, VIVEK K									
29 MASTERS BV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09001	044.14	C1631	10954284	2024 1 SS	3/01/24	149.00	149.00	1.46	
NARASIMHAJEAR, S & KANUNGO, S									
31 MASTERS BV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09001	044.14	C1735	10954288	2023 1 SS	3/01/23	149.00	149.00	13.38	
DASIREDDY, B & S JULAKANTI				2023 3 SS	9/01/23	149.00	149.00	7.42	
35 MASTERS BV			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
09001	044.14	C1741	10954294	2024 1 SS	3/01/24	149.00	149.00	1.46	
KANCHARLA, VIJAY B & SWATHI DANDA									
41 MASTERS BV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09001	044.14	C1868	10954302	2024	1	SS	3/01/24	149.00	149.00	1.46	
AGRAWAL, ANUJ & SARIKA KHARDENAVIS											
68 ANDREWS WY			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
09001	044.14	C1876	10954310	2024	1	SS	3/01/24	149.00	149.00	1.46	
MOHAPATRA,AJIT K & PRACHI P RATH											
76 ANDREWS WY			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
09001	044.14	C1920	10954314	2024	1	SS	3/01/24	149.00	149.00	1.46	
VIDADALA, S & VADDI, S											
20 MASTERS BV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
09001	044.14	C1922	10954316	2024	1	SS	3/01/24	149.00	149.00	1.46	
RAJADHYAX, SUMEET & NAYAK, NISHITA											
22 MASTERS BV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
09001	044.14	C1924	10954318	2023	4	R	11/01/23	2,657.19	1,914.39	88.65	
GARLAPATI,RAMESH BABU &BALA MADHURI				2024	1	R	2/01/24	2,767.69	2,767.69	102.40	
24 MASTERS BV			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	3.28	
				--->TOTAL:				5,573.88	4,831.08	194.33	5,025.41
09001	044.14	C1926	10954320	2024	1	SS	3/01/24	149.00	149.00	1.46	
CHAUDHARI, MANUBHAI & BHAVNABEN											
26 MASTERS BV			BANK 00597								
				--->TOTAL:				149.00	149.00	1.46	150.46
09001	044.14	C1928	10954322	2024	1	SS	3/01/24	149.00	148.87	1.46	
GURUKULA, MANISH											
28 MASTERS BV			BANK 00660								
				--->TOTAL:				149.00	148.87	1.46	150.33
09001	044.14	C1930	10954324	2024	1	SS	3/01/24	149.00	149.00	1.46	
VEMPATI,SARAVAN K & SWATHI VARANASI											
30 MASTERS BV			BANK 06225								
				--->TOTAL:				149.00	149.00	1.46	150.46
09001	044.14	C2010	10954336	2024	1	XS	3/27/24	20.00	20.00		
CHOWDHURI, CHAMPAK & JHUMA											
10 MASTERS BV			BANK 00660								
				--->TOTAL:				20.00	20.00		20.00
09001	044.14	C2102	10954346	2024	1	SS	3/01/24	149.00	149.00	1.46	
MAHIJI, JIGAR											
102 ANDREWS WY			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
09001	044.14	C2196	10954352	2024	1	SS	3/01/24	149.00	149.00	1.46	
TAMHANKAR,MILAND &SANGEETA BANERJEE											
96 ANDREWS WY			BANK 00672								
				--->TOTAL:				149.00	149.00	1.46	150.46
09001	044.14	C2282	10954360	2024	1	SS	3/01/24	149.00	148.67	1.45	
DUBEWAR, ABHIJIT & MANISHA MUKEWAR											
82 ANDREWS WY			BANK 00660								
				--->TOTAL:				149.00	148.67	1.45	150.12
09001	044.14	C2288	10954366	2024	1	SS	3/01/24	149.00	149.00	1.46	
SHARMA, SHRUTI K											
88 ANDREWS WY			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
09001	044.14	C2316	10954386	2024	1	SS	3/01/24	149.00	147.00	1.44	
RAVIPATI, A & RAMCHANDRAN, R											
16 SAWGRASS CT			BANK 00660								
				--->TOTAL:				149.00	147.00	1.44	148.44
09001	044.14	C2405	10954392	2024	1	SS	3/01/24	149.00	149.00	1.46	
KETA, V & S VASARLA											
5 SAWGRASS CT			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
09001	044.14	C2415	10954400	2024	1	SS	3/01/24	149.00	149.00	1.46	
KASU, JAGADEESH & AILURI, KAVYA											
15 SAWGRASS CT			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
09101	032.01		10941000	2024	1	SS	3/01/24	149.00	149.00	1.46	
COLLEY, GLENOLAN											
111 SCHOOL ST											
				--->TOTAL:				149.00	149.00	1.46	150.46
09101	033.01		10942000	2023	3	SS	9/01/23	149.00	148.68	7.40	
WHITE-SMITH, SELINA A				2024	1	SS	3/01/24	149.00	149.00	1.46	
115 SCHOOL ST			BANK 00660								
				--->TOTAL:				298.00	297.68	8.86	306.54
09101	035.01		10944000	2023	1	R	9/18/23	1,451.70	1,443.73	149.43	
POWELL, ALVARICK & PAULINE E				2023	1	SS	9/18/23	149.00	149.00	15.42	
125 SCHOOL ST				2023	2	R	9/18/23	1,451.69	1,451.69	150.25	
				2023	3	R	9/18/23	1,451.32	1,451.32	150.21	
				2023	3	SS	9/18/23	149.00	149.00	15.42	
				2023	4	R	11/01/23	1,451.31	1,451.31	119.01	
				2024	1	R	2/01/24	1,451.51	1,451.51	53.71	
				2024	1	SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:			4,903.17]	--->TOTAL:				7,704.53	7,696.56	656.73	8,353.29

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09101 035.02	10945000	2023 3 SS	9/01/23	149.00	149.00	7.42	
PATEL, NAYANABEN B & PATEL, ADITI		2024 1 SS	3/01/24	149.00	149.00	1.46	
123 SCHOOL ST	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
09101 036	10946000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BYNES, ROBERT & CASSANDRA D							
127 SCHOOL ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
09101 039.03	10949000	2024 1 R	2/01/24	1,485.47	1,485.47	24.43	
139 SCHOOL STREET LLC							
139 SCHOOL ST							
		--->TOTAL:		1,485.47	1,485.47	24.43	1,509.90
09101 040.02	10950000	2024 1 A	2/01/24	3,524.27	3,524.27	99.56	
DESOUZA, KENNY & DESOUZA, DAIL		2024 1 SS	3/01/24	149.00	149.00	3.28	
141 SCHOOL ST							
		--->TOTAL:		3,673.27	3,673.27	102.84	3,776.11
09401 004	10997000	2023 3 SS	9/01/23	149.00	149.00	7.42	
NAZABAL, HECTOR & MOMBRU, CATHERINE		2024 1 SS	3/01/24	149.00	149.00	1.46	
353 METLARS LN	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
09401 010.02	11003000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MERNAGH, CRAIG T & WALZ, JENNIFER E							
365 METLARS LN	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
09401 011	11004000	2024 1 R	2/01/24	2,084.78	2,084.78	46.30	
PERAZA, ARNALDO		2024 1 SS	3/01/24	149.00	149.00	3.28	
369 METLARS LN							
		--->TOTAL:		2,233.78	2,233.78	49.58	2,283.36
09401 015	11008000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SANTORO, GARY J & MARY ANN							
385 METLARS LN	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
09401 018	11011000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SANCHEZ-CALDERONE,E J & M SEPULVEDA							
397 METLARS LN	BANK 00597						
		--->TOTAL:		149.00	149.00	1.46	150.46
09401 020	11013000	2023 2 R	4/12/24	2,156.24	1,128.87	1.69	
ATTIYEH, IBRAHIEM H & MUYASSER I		2023 3 R	4/12/24	2,204.54	2,204.54	3.31	
403 METLARS LN		2023 3 SS	4/12/24	149.00	149.00	.22	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
				2023	4	R	4/12/24	2,204.54	2,204.54	3.31	
				2024	1	R	4/12/24	2,180.40	2,180.40	3.27	
				2024	1	SS	4/12/24	149.00	149.00	.22	
[CONT'D DELQ PAID:			7,618.55]	--->TOTAL:				9,043.72	8,016.35	12.02	8,028.37
09401	046		11038000	2023	3	SS	2/06/24	149.00	1.95	.03	
SAMUEL, GLADSON A & SAMUEL, RENY				2024	1	SS	3/01/24	149.00	149.00	1.46	
12 WOOD LAKE DR			BANK 00660								
				--->TOTAL:				298.00	150.95	1.49	152.44
09401	051		11043000	2023	3	SS	9/01/23	149.00	149.00	7.42	
DUPICHE, FRITZ G & DUPICHE, ROBIN A				2024	1	SS	3/01/24	149.00	149.00	1.46	
24 WOOD LAKE DR			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
09401	067		11059000	2024	1	SS	3/01/24	149.00	149.00	1.46	
JOBS, JOJO & NEETHU P MATHEW											
22 STURBRIDGE DR E			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
09401	070		11062000	2024	1	SS	3/01/24	149.00	149.00	1.46	
NISCHAL, SUNJAY & CHERYL											
34 STURBRIDGE DR E			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
09401	080		11072000	2024	1	SS	3/01/24	149.00	149.00	1.46	
GREGG, ROBERT & MENCIA, MARIA											
15 STURBRIDGE DR E			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
09401	086		11078000	2024	1	SS	4/03/24	149.00	1.06		
WEAVER, GWEN											
10 INDEPENDENCE CT			BANK 00660								
				--->TOTAL:				149.00	1.06		1.06
09401	087		11079000	2023	3	SS	9/01/23	149.00	149.00	7.42	
GRANT,L A & GRANT, W & GRANT, S				2024	1	SS	3/01/24	149.00	149.00	1.46	
16 INDEPENDENCE CT			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
09401	100		11092000	2023	3	SS	3/24/23	149.00	148.73	7.40	
SANON, PAULAINE & ERLAND				2024	1	SS	3/01/24	149.00	149.00	1.46	
19 INDEPENDENCE CT			BANK 00660								
				--->TOTAL:				298.00	297.73	8.86	306.59
09401	104		11096000	2024	1	SS	3/01/24	149.00	146.55	1.43	
MOHIUDDIN, AZHAR A & AMATUL R											
1 INDEPENDENCE CT			BANK 00660								
				--->TOTAL:				149.00	146.55	1.43	147.98

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09401	106		11098000	2024 1 SS	3/01/24	149.00	149.00	1.46	
AHMED, SYED & SYED, SHAHENAAZ									
55 STURBRIDGE DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09401	108		11100000	2023 3 SS	3/29/23	149.00	148.00	7.37	
WILLIAMS, DOUGLAS & ORA				2024 1 SS	3/01/24	149.00	149.00	1.46	
47 STURBRIDGE DR			BANK 00660						
				--->TOTAL:		298.00	297.00	8.83	305.83
09401	111		11103000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BONDS, HAWA & MARQUIS H									
35 STURBRIDGE DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09402	001		11406000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PASCAL, CLYDE									
80 STURBRIDGE DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09402	010		11415000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ARYAMA,GHANDIKOTA&BALATRIPURASUNDAR									
10 STURBRIDGE DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09402	013		11418000	2023 3 SS	2/06/24	149.00	5.13	.08	
SUBRAMANIYAM, B & K BALAKUMAR				2024 1 SS	3/01/24	149.00	149.00	1.46	
26 STURBRIDGE DR			BANK 00660						
				--->TOTAL:		298.00	154.13	1.54	155.67
09501	008		11118000	2024 1 SS	3/01/24	149.00	149.00	1.46	
QUINONES, EVAN & VICTORIA MILLE									
14 BOXWOOD RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09501	015		11125000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KHAN, MUHAMMAD J & TALAHA M									
19 BOXWOOD RD									
				--->TOTAL:		149.00	149.00	1.46	150.46
09501	016		11126000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RAO, KIRAN & VARSHA									
17 BOXWOOD RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09501	019		11129000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DIGLIO, MICHAEL & ALYSON									
8 SNOWDRIFT DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09501 023	11133000	2024 1 SS	3/21/24	149.00	0.66		
CABRERA, FELIPE & WANDA							
18 SNOWDRIFT DR	BANK 00660						
		--->TOTAL:		149.00	0.66		.66
09502 001	11177000	2023 3 SS	9/01/23	149.00	149.00	7.42	
MUBIN, PARVEZ M & SALMA		2024 1 SS	3/01/24	149.00	149.00	1.46	
38 WOOD LAKE DR							
		--->TOTAL:		298.00	298.00	8.88	306.88
09502 004	11180000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GOMERO, C, EUFRECIO, E & WHITE, O							
44 WOOD LAKE DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
09502 006	11182000	2024 1 SS	3/18/24	149.00	0.56		
YOUNG, PAUL & KAREN							
48 WOOD LAKE DR	BANK 00660						
		--->TOTAL:		149.00	0.56		.56
09502 007	11183000	2024 1 SS	3/14/24	149.00	0.43		
DAVIS, WILLIAM							
50 WOOD LAKE DR	BANK 00660						
		--->TOTAL:		149.00	0.43		.43
09502 016	11192000	2023 1 R	9/20/23	2,647.24	2,630.01	269.58	
ANDERSON, ARNOLD B & MERLE T		2023 1 SS	9/20/23	149.00	149.00	15.27	
18 SUNBURST LN		2023 2 R	9/20/23	2,647.24	2,647.24	271.34	
		2023 3 R	9/20/23	2,741.83	2,741.83	281.04	
		2023 3 SS	9/20/23	149.00	149.00	15.27	
		2023 4 R	11/01/23	2,741.82	2,741.82	224.83	
		2023 4 YP	12/31/23	693.67	693.67	36.07	
		2024 1 R	2/01/24	2,694.54	2,694.54	99.70	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:	41,875.20]	--->TOTAL:		14,613.34	14,596.11	1,216.38	15,812.49
09502 020	11196000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HATTEN, RONALD & CHRISTINE							
29 WINTERBERRY CI	BANK 00672						
		--->TOTAL:		149.00	149.00	1.46	150.46
09502 029	11205000	2024 1 SS	4/10/24	149.00	0.07		
ANGELES, EDWIN & MAGDALENA-TRUSTEES							
9 WINTERBERRY CI							
		--->TOTAL:		149.00	0.07		.07
09502 031	11207000	2023 3 SS	9/01/23	149.00	149.00	7.42	
KHAN, MASOOD & AYESHA S		2024 1 SS	3/01/24	149.00	149.00	1.46	
5 WINTERBERRY CI	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09502	035		11211000	2024 1 SS	3/01/24	149.00	148.73	1.45	
KAMAT, ANURAG V & LAURA E HUAPAYA									
15 BOXWOOD RD			BANK 00660						
				--->TOTAL:		149.00	148.73	1.45	150.18
09502	039		11215000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DESOMMA, JOSEPH & CHRISTINE									
5 BOXWOOD RD			BANK 00672						
				--->TOTAL:		149.00	149.00	1.46	150.46
09502	040		11216000	2023 1 SS	3/01/23	149.00	149.00	13.38	
PATEL, SANKALCHAND				2023 3 SS	9/01/23	149.00	149.00	7.42	
3 BOXWOOD RD			BANK 00672	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
09503	029		11139000	2024 1 R	2/08/24	2,427.54	0.01		
DAMICO, ROBERT & ALEXANDER, KARIN									
23 SUNBURST LN									
				--->TOTAL:		2,427.54	0.01		.01
09503	032		11142000	2023 1 SS	7/17/23	149.00	4.47	.27	
DUNKELMAN, JODI				2023 3 SS	9/01/23	149.00	149.00	7.42	
17 SUNBURST LN			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	302.47	9.15	311.62
09503	037		11147000	2024 1 SS	3/01/24	149.00	149.00	1.46	
TORRES, JUAN M & TERRA A									
5 SUNBURST LN			BANK 00672						
				--->TOTAL:		149.00	149.00	1.46	150.46
09503	041		11151000	2024 1 SS	3/25/24	149.00	13.36	.06	
GREEN, DERRICK & GREEN, CANDACE									
62 WOOD LAKE DR			BANK 00660						
				--->TOTAL:		149.00	13.36	.06	13.42
09503	042		11152000	2023 1 SS	3/01/23	149.00	149.00	13.38	
VENTURA, VINCENT				2023 3 SS	9/01/23	149.00	149.00	7.42	
64 WOOD LAKE DR			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
09503	044.01		11153000	2024 1 SS	3/01/24	149.00	148.63	1.45	
ESTATE OF JOSEPHINE N COX									
108 SCHOOL ST			BANK 00660						
				--->TOTAL:		149.00	148.63	1.45	150.08
09504	001		11165000	2024 1 R	2/01/24	2,656.92	2,656.92	67.47	
LIN, JIAN & LIN, STEVEN				2024 1 SS	3/01/24	149.00	149.00	3.28	
9 SNOWDRIFT DR			BANK 00660						
				--->TOTAL:		2,805.92	2,805.92	70.75	2,876.67

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09504	003		11167000	2024 1 SS	3/01/24	149.00	144.42	1.41	
MINARET GROUP LLC									
15 SNOWDRIFT DR									
				--->TOTAL:		149.00	144.42	1.41	145.83
09504	011		11175000	2023 3 SS	9/01/23	149.00	149.00	7.42	
ONSONGO, JOEL				2024 1 SS	3/01/24	149.00	149.00	1.46	
16 WINTERBERRY CI			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
09601	003		11219000	2023 3 SS	2/09/24	149.00	39.67	.58	
SHAIKH, MOHAMMAD & SHAZIA M				2024 1 SS	3/01/24	149.00	149.00	1.46	
5 BAYBERRY CL									
				--->TOTAL:		298.00	188.67	2.04	190.71
09601	021		11237000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HOU, LEI & YANG, TINGYING									
56 BAYBERRY CL			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09601	022		11238000	2023 1 SS	9/18/23	149.00	148.84	6.85	
NICOLAS, RICARDO & LISETTE HAYES				2023 3 SS	9/18/23	149.00	149.00	6.85	
54 BAYBERRY CL			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	446.84	15.16	462.00
09601	024		11240000	2024 1 SS	4/05/24	149.00	1.13		
SAEED, MOHAMMAD									
50 BAYBERRY CL			BANK 00660						
				--->TOTAL:		149.00	1.13		1.13
09601	044		11264000	2023 1 SS	4/17/23	149.00	0.46	.04	
SETHI, PRANIT & KAUR, PAWANJIT				2023 3 SS	9/01/23	149.00	149.00	7.42	
6 BAYBERRY CL			BANK 00672	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	298.46	8.92	307.38
09601	053		11273000	2024 1 R	2/01/24	1,818.30	1,818.30	36.44	
PATEL, PRAKASH & ULKABEN S									
15 REDBUD RD									
				--->TOTAL:		1,818.30	1,818.30	36.44	1,854.74
09601	061		11281000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DAS, KUMUD CHANDRA & KABITA									
31 REDBUD RD									
				--->TOTAL:		149.00	149.00	1.46	150.46
09601	066		11286000	2024 1 R	2/01/24	1,613.48	1,613.48	28.87	
PATEL, VIKRAM & PATEL, KALAVATIBEN				2024 1 SS	3/01/24	149.00	144.15	3.17	
41 REDBUD RD									
				--->TOTAL:		1,762.48	1,757.63	32.04	1,789.67

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
09601	068		11288000	2024 1 SS	3/15/24	149.00	0.46		
PATEL, HARSHAD & VIRANGI									
45 REDBUD RD									
				--->TOTAL:		149.00	0.46		.46
09601	073		11293000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HINES, JOSEPH L & HINES, TARA M									
55 REDBUD RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09601	075		11295000	2024 1 SS	3/01/24	149.00	149.00	1.46	
NNENKWO, CHARLES & NNENKWO, CHAS									
59 REDBUD RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09601	079		11299000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, DIVYABEN									
67 REDBUD RD									
				--->TOTAL:		149.00	149.00	1.46	150.46
09601	086		11306000	2024 1 SS	3/01/24	149.00	149.00	1.46	
NNENKWO, CHARLES U&NNENKOW, CHAS N									
83 REDBUD RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09601	091		11311000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SINGH, DAPINDER									
93 REDBUD RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09601	100		11320000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, HIRAK A & HIRAL H									
111 REDBUD RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09601	107.04		11327004	2024 1 SS	3/01/24	149.00	149.00	1.46	
KEMP, G & KEMP, C & KEMP, Z I									
150 SCHOOL ST			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09601	115		11333000	2023 3 SS	9/01/23	149.00	149.00	7.42	
PASHA, AZMATH & AMREEN TATANNUM				2024 1 SS	3/01/24	149.00	149.00	1.46	
8 CARRIAGE DR			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
09601	116		11334000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, PARTH S & MISTRY, NIRALI									
12 CARRIAGE DR			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09601 125	11343000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DICKSON, HOWARD A & NISHA M							
50 CARRIAGE DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
09601 130	11348000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SERAZI, MASUM & SERAZI, FARIDA							
84 CARRIAGE DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
09601 140	11358000	2023 4 R	3/28/24	4,001.35	3,404.67	22.31	
MUSLEH, AHMAD		2024 1 R	3/28/24	3,876.95	3,876.95	32.95	
65 CARRIAGE DR		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:	96.68]	--->TOTAL:		8,027.30	7,430.62	58.54	7,489.16
09601 143	11361000	2023 3 SS	9/01/23	149.00	149.00	7.42	
MAKWANA,DHARMESH & KRISHNA DODIA		2024 1 SS	3/01/24	149.00	149.00	1.46	
53 CARRIAGE DR	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
09602 005	11373000	2024 1 R	2/08/24	1,562.28	0.51	.01	
AREFIN, DEWAN S & NURJAHAN BEGUM							
18 REDBUD RD							
		--->TOTAL:		1,562.28	0.51	.01	.52
09602 025	11393000	2024 1 R	3/25/24	1,464.05	17.57	.08	
SCHULMAN, PAUL							
82 REDBUD RD							
[CONT'D DELQ PAID:	1,446.48]	--->TOTAL:		1,464.05	17.57	.08	17.65
09602 032	11400000	2023 1 SS	3/01/23	149.00	149.00	30.10	
ARSIWALA, IQBAL & SUGRA		2023 3 SS	9/01/23	149.00	149.00	16.69	
68 REDBUD RD		2024 1 R	2/16/24	1,486.52	5.77	.17	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:	4,295.86]	--->TOTAL:		1,933.52	452.77	50.24	503.01
09602 035	11403000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KHAN, MUHAMMAD J & TALAHA							
62 REDBUD RD							
		--->TOTAL:		149.00	149.00	1.46	150.46
09701 002.01	11428000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LIVINGSTON, RONALD D & DAWN P							
15 FOX CHASE DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
09701 005.01	11431000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KHAN, MUHAMMAD T							
14 FOX CHASE DR							
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09701 007	11433000	2023 3 SS	9/01/23	149.00	149.00	7.42	
TORRES JIMENEZ, CARLOS J & LILIA N		2024 1 SS	3/01/24	149.00	149.00	1.46	
48 WICKLEY AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
09701 007.02	11435000	2023 1 SS	3/01/23	298.00	298.00	26.75	
PIZARRO,V&PIZARRO-VELASQUEZ,W &ETAL		2023 3 SS	9/01/23	298.00	298.00	14.83	
2 FOX CHASE DR	BANK 00660	2024 1 SS	3/01/24	298.00	298.00	2.91	
		--->TOTAL:		894.00	894.00	44.49	938.49
09701 014.01	11441000	2024 1 SS	3/01/24	149.00	149.00	1.46	
WILLIS, ROBERT A & SCOTT, LISA S							
34 WICKLEY AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
09701 019.03	11447000	2024 1 SS	3/01/24	149.00	148.91	1.46	
CHEN, HUI JUAN							
496 METLARS LN							
		--->TOTAL:		149.00	148.91	1.46	150.37
09701 023	11452000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CASTRO, CLAUDIA M							
8 ZIRKEL AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
09701 025	11454000	2023 1 SS	9/18/23	149.00	147.84	6.80	
SHIHA, ABRAHAM		2023 3 SS	9/18/23	149.00	149.00	6.85	
500 METLARS LN	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	445.84	15.11	460.95
09701 028	11456000	2024 1 R	9/11/23	2,809.49	2,789.74	72.39	
PUBLIC SERVICE ELECTRIC AND GAS COM							
480 METLARS LN							
		--->TOTAL:		2,809.49	2,789.74	72.39	2,862.13
09701 028.03	11458000	2024 1 R	2/01/24	2,952.65	2,952.65	109.25	
PUBLIC SERVICE ELECTRIC AND GAS COM							
486 METLARS LN	BANK 00660						
[CONT'D DELQ PAID:	18,937.97]	--->TOTAL:		2,952.65	2,952.65	109.25	3,061.90
09701 028.04	11461000	2023 2 R	1/29/24	2,183.31	35.14	1.34	
STEELE, LINDSEY		2023 3 R	1/29/24	2,238.08	2,238.08	85.05	
490 METLARS LN		2023 4 R	1/29/24	2,238.08	2,238.08	85.05	
		2024 1 R	2/01/24	2,210.70	2,210.70	81.80	
[CONT'D DELQ PAID:	7,157.53]	--->TOTAL:		8,870.17	6,722.00	253.24	6,975.24
09701 039	11474000	2024 1 R	2/01/24	3,130.82	49.40	.81	
LEE, CHENG-CHUNG & JUDY HSIU-CHUN							
35 STURBRIDGE DR W							
		--->TOTAL:		3,130.82	49.40	.81	50.21

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09701	043		11478000	2023	1	SS	3/01/23	149.00	149.00	13.38	
CURRY, SAMUEL JR & CHERYL A				2023	3	SS	9/01/23	149.00	149.00	7.42	
5 BENNINGTON PL			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	447.00	22.26	469.26
09701	048		11483000	2024	1	SS	3/01/24	149.00	149.00	1.46	
AKINROLABU,GAETAN O &LEISA J WALKER											
2 BENNINGTON PL			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
09701	052		11487000	2024	1	SS	3/01/24	149.00	149.00	1.46	
MATEEN, AHMED A & FAUZIA SULTANA											
211 MORRIS AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
09701	054		11489000	2024	1	SS	3/01/24	149.00	149.00	1.46	
FOUDA, ABDELMOTTALEB & GURMEEN											
9 KARNELL DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
09701	061		11496000	2024	1	SS	3/01/24	149.00	149.00	1.46	
QUAMAR, WASEEM & SABA WASEEM											
39 KARNELL DR			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
09701	062		11497000	2023	3	SS	3/27/24	149.00	0.83		
ESSILFIE, JOSEPH & NKEM ANI				2024	1	SS	3/27/24	149.00	149.00	.60	
43 KARNELL DR			BANK 00660								
				--->TOTAL:				298.00	149.83	.60	150.43
09701	073.01		11508000	2024	1	SS	3/01/24	149.00	149.00	1.46	
GUNDAPINEEDI, NAGADEVI & RAMESH K											
36 SURREY LN			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
09703	001		11528000	2023	3	SS	9/01/23	149.00	149.00	7.42	
GUJRAL, VIPAN K & GUJRAL, MONIKA				2024	1	SS	3/01/24	149.00	149.00	1.46	
195 MORRIS AV			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
09703	004		11531000	2024	1	R	2/14/24	2,684.61	14.90	.45	
BAGGETT, DARSENE-TRUSTEE				2024	1	SS	3/01/24	149.00	149.00	3.28	
205 MORRIS AV											
[CONT'D DELQ PAID: 5,402.95]				--->TOTAL:				2,833.61	163.90	3.73	167.63
09703	027		11554000	2024	1	SS	3/01/24	149.00	149.00	1.46	
KHANIJOW, NISHA											
5 SURREY LN			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09801 001.02	11557000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BAILEY, WILLIAM JR & DEBORAH C							
5 ANGELA CT	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
09801 001.04	11559000	2023 3 SS	9/01/23	149.00	149.00	7.42	
LAING,EUTON & SHARON & LAING, KAYLA		2024 1 SS	3/01/24	149.00	149.00	1.46	
15 ANGELA CT	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
09801 013.03	11573000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GONZALEZ,V& RIVERA-NUNEZ,L& NUNEZ,A							
15 WICKLEY AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
09802 004.01	11577000	2024 1 SS	3/01/24	149.00	148.90	1.46	
PATEL, RONAK & NIRALI							
50 MORRIS LN	BANK 00660						
		--->TOTAL:		149.00	148.90	1.46	150.36
09802 005.01	11578000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LEWIS, ARTHUR G & DELORES M							
47 ZIRKEL AV							
		--->TOTAL:		149.00	149.00	1.46	150.46
09803 001.01	11595000	2024 1 SS	3/15/24	149.00	0.43		
WALKER, REBECCA C							
62 DUNBAR AV							
		--->TOTAL:		149.00	0.43		.43
09803 003.01	11599000	2024 1 R	3/04/24	5,130.43	99.10	2.03	
HUNT, MICHELE A							
51 MORRIS LN							
[CONT'D DELQ PAID:	5,031.33]	--->TOTAL:		5,130.43	99.10	2.03	101.13
09803 007.01	11604000	2023 1 SS	10/03/23	149.00	1.00	.04	
KHAN, RABIA & KHAN, ALI AMJAD		2023 3 SS	10/03/23	149.00	149.00	6.36	
41 MORRIS LN	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	299.00	7.86	306.86
09803 013	11611000	2023 1 SS	8/18/23	149.00	147.99	7.79	
LASHLEY-THOMAS, THELMA		2023 3 SS	9/01/23	149.00	149.00	7.42	
31 MORRIS LN	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	445.99	16.67	462.66
09803 014	11612000	2022 3 SS	9/18/23	149.00	6.98	.32	
NGUYEN, VU		2023 1 SS	9/18/23	149.00	149.00	6.85	
27 MORRIS LN	BANK 00672	2023 3 SS	9/18/23	149.00	149.00	6.85	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		596.00	453.98	15.48	469.46
09803 015.02	11614000	2024 1 SS	3/01/24	149.00	149.00	1.46	
FRANK, GEORGE J & RIENA WILSON							
21 MORRIS LN	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
09804 002	11582000	2023 3 SS	3/13/24	149.00	0.36		
SYED, MOHIUDDIN		2024 1 SS	3/13/24	149.00	149.00	1.06	
19 ZIRKEL AV	BANK 00660						
		--->TOTAL:		298.00	149.36	1.06	150.42
09804 003	11583000	2023 1 SS	3/01/23	149.00	149.00	13.38	
MALIK, FURQAN M		2023 3 SS	9/01/23	149.00	149.00	7.42	
17 ZIRKEL AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
09804 004	11584000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CARMICHAEL, SHARON							
15 ZIRKEL AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
09804 006	11586000	2023 3 SS	9/01/23	149.00	149.00	7.42	
KEETHA, NAGESWAR R		2024 1 SS	3/01/24	149.00	149.00	1.46	
9 ZIRKEL AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
09805 001	11620000	2024 1 SS	3/01/24	149.00	149.00	1.46	
JALAL, SARIN & SHEHNAZ ADUKKATH							
66 ORRIS AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
09805 015.02	11635000	2024 1 R	2/14/24	2,634.45	0.54	.01	
URBANIAK, JOHN M		2024 1 SS	2/14/24	149.00	6.74	.07	
8 ORRIS AV	BANK 00672						
		--->TOTAL:		2,783.45	7.28	.08	7.36
09805 016.02	11636000	2024 1 R	2/01/24	2,047.16	2,047.16	44.91	
VADLAKUNTA, RAVIKUMAR & REENA		2024 1 A	2/01/24	1,370.52	1,370.52	50.71	
526 METLARS LN							
		--->TOTAL:		3,417.68	3,417.68	95.62	3,513.30
09805 017	11638000	2024 1 SS	3/01/24	298.00	298.00	6.56	
UZUN, OZCAN							
524 METLARS LN	BANK 00660						
[CONT'D DELQ PAID:	15,644.02]	--->TOTAL:		298.00	298.00	6.56	304.56
09805 018	11639000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MAMIRA LLC							
522 METLARS LN	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09805	019.01		11640000	2024 1 SS	2/19/24	149.00	74.00	.72	
CHICAIZA, GILBERT JR & ESTHELA									
520 METLARS LN			BANK 00660						
				--->TOTAL:		149.00	74.00	.72	74.72
09805	025		11647000	2024 1 SS	3/01/24	149.00	149.00	1.46	
THOMAS, MARY L									
27 DUNBAR AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09805	026		11649000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KALDI, ABUBAKER & RAFIA SYEDA									
31 DUNBAR AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
09805	033		11656000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SMOTHERS, DEBORAH R									
49 DUNBAR AV			BANK 00672						
				--->TOTAL:		149.00	149.00	1.46	150.46
09901	007.01		11667000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CASTRO, HERNAN & ERIKA G									
41 ORRIS AV									
				--->TOTAL:		149.00	149.00	1.46	150.46
09901	008.01		11668000	2023 1 SS	3/01/23	149.00	147.81	13.27	
CASTRO, JOSE P				2023 3 SS	9/01/23	149.00	149.00	7.42	
37 ORRIS AV			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	445.81	22.15	467.96
09901	015.01		11677000	2023 1 SS	3/01/23	149.00	149.00	13.38	
MARATHA,VINODKUMA G & SANTOSHBEN V				2023 3 SS	9/01/23	149.00	149.00	7.42	
11 ORRIS AV			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
10001	007		11727000	2024 1 SS	3/15/24	149.00	0.46		
BULDOWSKI, EUGENE FELIX -TRUSTEE									
411 BLUE RIDGE AV									
				--->TOTAL:		149.00	0.46		.46
10002	002	C2117	11739000	2023 1 R	8/03/23	1,596.11	1,135.40	143.06	
IBANEZ, JOSE & YOLANDA				2023 2 R	8/03/23	1,596.10	1,596.10	201.11	
117 BEDFORD CT				2023 3 R	8/01/23	1,715.50	1,715.50	217.87	
				2023 4 R	11/01/23	1,715.50	1,715.50	140.67	
				2024 1 R	2/01/24	1,655.81	1,655.81	61.26	
				2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:			7,042.24]	--->TOTAL:		8,428.02	7,967.31	767.25	8,734.56
10002	002	C2119	11741000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SHEN, DI & PIAO ZHENG									
119 BEDFORD CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
10002	002	C2124	11746000	2024	1	SS	3/01/24	149.00	149.00	1.46	
EUGENE, SANDRA M											
124 BERKSHIRE CT			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
10002	002	C2125	11747000	2024	1	SS	3/01/24	149.00	149.00	1.46	
CLAYBROOK, DEBRA											
125 BERKSHIRE CT			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
10002	002	C2127	11749000	2023	4	R	11/01/23	1,750.92	1,750.92	82.02	
JONES, VALERIE				2024	1	R	2/01/24	1,692.38	1,692.38	62.62	
127 BERKSHIRE CT				2024	1	SS	2/14/24	149.00	10.79	.24	
[CONT'D DELQ PAID:			148.71]	--->TOTAL:				3,592.30	3,454.09	144.88	3,598.97
10002	002	C2131	11753000	2023	3	SS	9/01/23	149.00	149.00	7.42	
VEVE, YVES E				2024	1	SS	3/01/24	149.00	149.00	1.46	
131 BERKSHIRE CT			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
10002	002	C2136	11758000	2024	1	SS	3/01/24	149.00	149.00	1.46	
NAGARAJAPPA, S & S SANJAYA											
136 ABBOT CT			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
10002	002	C2143	11765000	2024	1	SS	3/01/24	149.00	148.73	1.45	
BADER, KHAN YASEEN											
143 ABBOT CT			BANK 00660								
				--->TOTAL:				149.00	148.73	1.45	150.18
10002	002	C2150	11772000	2024	1	SS	3/01/24	149.00	149.00	1.46	
RAMGOBIN, LERA											
150 ABBOT CT			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
10002	002	C2152	11774000	2024	1	SS	4/12/24	149.00	1.36		
ASINOBI, DONALD C											
152 CHIPPENHAM CT			BANK 00660								
				--->TOTAL:				149.00	1.36		1.36
10002	002	C2158	11780000	2023	4	R	11/01/23	1,672.36	1,672.36	75.59	
KHAN, ZAHID A & FARIA-C/O S KHAN				2024	1	R	2/01/24	1,607.21	1,607.21	59.47	
158 CHIPPENHAM CT											
[CONT'D DELQ PAID:			149.00]	--->TOTAL:				3,279.57	3,279.57	135.06	3,414.63
10002	002	C2159	11781000	2024	1	R	2/14/24	1,780.68	0.06		
CHU,CHA-YANG&MING-JANG CHEN-TRUST											
159 CHIPPENHAM CT											
				--->TOTAL:				1,780.68	0.06		.06

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
10002	002	C2160	11782000	2024 1 SS	3/01/24	149.00	149.00	1.46	
TSAI, WILLIAM & TSAI, ALAN									
160 CHIPPENHAM CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
10002	002	C2161	11783000	2024 1 R	8/08/23	1,826.66	1,822.30	39.51	
MAO PROPERTIES LLC									
161 CHIPPENHAM CT			BANK 00672						
[CONT'D DELQ PAID:			142.08]	--->TOTAL:		1,826.66	1,822.30	39.51	1,861.81
10002	002	C2164	11786000	2024 1 SS	3/01/24	149.00	149.00	1.46	
TANDOC, LEILANI									
164 CHIPPENHAM CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
10002	002	C2165	11787000	2023 4 R	11/01/23	1,808.20	1,808.20	86.62	
PATEL, SAMIR & RASHIMITA				2024 1 R	2/01/24	1,755.08	1,755.08	64.94	
165 CHIPPENHAM CT				2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:			146.55]	--->TOTAL:		3,712.28	3,712.28	154.84	3,867.12
10002	002	C2172	11794000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SHAIK, SAMIULLA & SARA YOUSUF									
172 CHIPPENHAM CT									
				--->TOTAL:		149.00	149.00	1.46	150.46
10002	002	C2177	11799000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, NEHI & MOHANISH SHINDE									
177 CHIPPENHAM CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
10002	002	C2180	11802000	2024 1 R	2/01/24	1,774.94	1,774.94	34.84	
CARTY, CHRISTINA L				2024 1 SS	3/01/24	149.00	149.00	3.28	
180 HAMPSHIRE CT									
				--->TOTAL:		1,923.94	1,923.94	38.12	1,962.06
10002	002	C2201	11823000	2023 1 SS	9/28/23	149.00	7.74	.34	
NAJMUDDIN, MUHHAMMAD				2023 3 SS	9/28/23	149.00	149.00	6.52	
201 HAMPSHIRE CT			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	305.74	8.32	314.06
10002	002	C2208	11830000	2024 1 SS	3/01/24	149.00	149.00	1.46	
WILLIAMS, DENICE									
208 HAMPSHIRE CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
10002	002	C2214	11836000	2023 3 SS	9/01/23	149.00	149.00	7.42	
BADER, KHAN Y & RAHMAN, SANAA				2024 1 SS	3/01/24	149.00	149.00	1.46	
214 HAMPSHIRE CT			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
10002	002	C2215	11837000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MYDEEN, MOHAMMED & HAMEED RAHMAN									
215 HAMPSHIRE CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
10002	002	C2224	11846000	2023 3 SS	9/01/23	149.00	149.00	7.42	
HUANG, KUN				2024 1 SS	3/01/24	149.00	149.00	1.46	
224 HAMPSHIRE CT									
				--->TOTAL:		298.00	298.00	8.88	306.88
10002	002	C2232	11854000	2024 1 SS	3/01/24	149.00	149.00	1.46	
NI, RONG YU									
232 HAMPSHIRE CT			BANK 00597						
				--->TOTAL:		149.00	149.00	1.46	150.46
10002	002	C2235	11857000	2024 1 R	2/01/24	1,629.16	1,629.16	29.45	
WU, YUCHEN				2024 1 SS	3/01/24	149.00	149.00	3.28	
235 HAMPSHIRE CT									
				--->TOTAL:		1,778.16	1,778.16	32.73	1,810.89
10002	002	C2238	11860000	2023 3 SS	9/01/23	149.00	149.00	7.42	
MC CLINTON, MALCOLM L & SELENA				2024 1 SS	3/01/24	149.00	149.00	1.46	
238 HAMPSHIRE CT			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
10002	002	C2240	11862000	2024 1 SS	3/21/24	149.00	0.66		
TAN, WILLIAM									
240 HAMPSHIRE CT			BANK 00660						
				--->TOTAL:		149.00	0.66		.66
10002	002	C2244	11866000	2023 3 SS	9/01/23	149.00	149.00	7.42	
GORE, KISHOR & ANJALI &GORE,ANKITA				2024 1 SS	3/01/24	149.00	149.00	1.46	
244 HAMPSHIRE CT									
				--->TOTAL:		298.00	298.00	8.88	306.88
10002	002	C2248	11870000	2024 1 SS	3/01/24	149.00	147.00	1.44	
BUENO, LADYLAURA									
248 HAMPSHIRE CT			BANK 00660						
				--->TOTAL:		149.00	147.00	1.44	148.44
10002	002	C2262	11884000	2023 1 SS	3/01/23	149.00	149.00	13.38	
KUEHLER, JOHN F & KATERINA L				2023 3 R	8/01/23	1,526.59	1,526.59	98.56	
262 HAMPSHIRE CT				2023 3 SS	9/01/23	149.00	149.00	16.69	
				2023 4 R	11/01/23	1,526.59	1,526.59	125.18	
				2024 1 R	2/01/24	1,490.70	1,490.70	55.16	
				2024 1 SS	3/01/24	149.00	149.00	3.28	
				--->TOTAL:		4,990.88	4,990.88	312.25	5,303.13
10002	002	C2267	11889000	2024 1 SS	3/01/24	149.00	149.00	1.46	
OH, HYEONJOO & OH, SARAH									
267 HAMPSHIRE CT			BANK 00672						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10002 002 C2272	11894000	2022 3 SS	2/13/23	149.00	5.36	.50	
HAELIG, JOHN R & PATRICIA A		2023 1 SS	3/01/23	149.00	149.00	13.38	
272 HAMPSHIRE CT	BANK 00660	2023 3 SS	9/01/23	149.00	149.00	7.42	
		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		596.00	452.36	22.76	475.12
10002 002 C2273	11895000	2023 1 SS	3/27/23	149.00	1.63	.14	
BURITICA, SANDRA		2023 3 SS	9/01/23	149.00	149.00	7.42	
273 HAMPSHIRE CT	BANK 04703	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	299.63	9.02	308.65
10002 002 C2284	11906000	2023 1 SS	3/01/23	149.00	148.07	13.29	
RDL LIVING LLC		2023 3 SS	9/01/23	149.00	149.00	7.42	
284 HAMPSHIRE CT	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	446.07	22.17	468.24
10002 002 C2286	11908000	2023 4 R	2/14/24	533.31	12.12	.16	
ARNONE, JAMES M		2024 1 R	2/14/24	521.98	521.98	8.58	
286 HAMPSHIRE CT		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:	1,054.50]	--->TOTAL:		1,204.29	683.10	12.02	695.12
10002 002 C2291	11913000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CONTRERAS, ANA							
291 HAMPSHIRE CT	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
10002 002 C2294	11916000	2024 1 R	3/12/24	1,232.06	0.10		
KHURSHID, AISHA							
294 HAMPSHIRE CT							
[CONT'D DELQ PAID:	1,250.69]	--->TOTAL:		1,232.06	0.10		.10
10002 002 C2299	11921000	2024 1 SS	3/01/24	149.00	147.80	1.45	
NELSON, DOUGLAS D							
299 HAMPSHIRE CT	BANK 00660						
		--->TOTAL:		149.00	147.80	1.45	149.25
10002 002 C2301	11923000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GALLOWAY, ROMEO & BETTYANN							
301 HAMPSHIRE CT	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
10002 002 C2308	11930000	2023 3 SS	9/01/23	149.00	149.00	7.42	
CHAO, LONGFEI & WENJUN ZHENG		2024 1 SS	3/01/24	149.00	149.00	1.46	
308 HAMPSHIRE CT	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
10002 002 C2311	11933000	2023 3 SS	9/01/23	149.00	149.00	7.42	
HUANG, KUN		2024 1 SS	3/01/24	149.00	149.00	1.46	
311 HAMPSHIRE CT							
		--->TOTAL:		298.00	298.00	8.88	306.88

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10002	002	C2320	11942000	2023 3 SS	9/01/23	149.00	149.00	7.42	
NAJEM, DAVID & LINDA MCNEISH				2024 1 SS	3/01/24	149.00	149.00	1.46	
320 HAMPSHIRE CT			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
10002	002	C2338	11960000	2024 1 SS	3/01/24	149.00	148.73	1.45	
ANWAR, MOHIBULLAH									
338 LANCASTER CT			BANK 00660						
				--->TOTAL:		149.00	148.73	1.45	150.18
10002	002	C2341	11963000	2023 3 SS	9/01/23	149.00	149.00	7.42	
LAWTON, MONIQUE				2024 1 SS	3/01/24	149.00	149.00	1.46	
341 LANCASTER CT			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
10002	002	C2350	11972000	2024 1 R	3/15/24	1,417.51	247.95	1.65	
NP REALTY GROUP LLC				2024 1 SS	3/01/24	139.00	139.00	1.36	
350 LANCASTER CT									
				--->TOTAL:		1,556.51	386.95	3.01	389.96
10002	002	C2353	11975000	2023 1 R	9/20/23	1,424.39	1,424.39	146.00	
RAHMAN, MARIE				2023 2 R	9/20/23	1,424.39	1,424.39	146.00	
353 LANCASTER CT				2023 3 R	9/20/23	1,496.39	1,496.39	153.38	
				2023 3 SS	9/20/23	149.00	149.00	15.27	
				2023 4 R	11/01/23	1,496.39	1,496.39	122.70	
				2024 1 R	2/01/24	1,460.39	1,460.39	54.03	
				2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:			6,142.70]	--->TOTAL:		7,599.95	7,599.95	640.66	8,240.61
10002	002	C2383	12005000	2024 1 R	3/14/24	1,462.48	1,041.03	16.14	
NIU, LIDONG									
383 LANCASTER CT									
[CONT'D DELQ PAID:			2,073.14]	--->TOTAL:		1,462.48	1,041.03	16.14	1,057.17
10002	002	C2385	12007000	2024 1 SS	3/01/24	149.00	149.00	1.46	
JANARDHAN, YELLAGONDAHALLI V &ASHA									
385 LANCASTER CT									
				--->TOTAL:		149.00	149.00	1.46	150.46
10002	002	C2391	12013000	2024 1 SS	3/01/24	149.00	138.25	1.35	
MADENYIKA, SHIRLYN									
391 LANCASTER CT			BANK 04703						
				--->TOTAL:		149.00	138.25	1.35	139.60
10002	002	C2395	12017000	2024 1 SS	4/01/24	149.00	0.99		
ELIRAN,DAVID & RINA C/O INTIME INV									
395 LANCASTER CT									
				--->TOTAL:		149.00	0.99		.99

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
10002	002	C2401	12023000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MALLELA, MEENA K									
401 LANCASTER CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
10002	002	C2407	12029000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BISWAS, SUBHASIS & BISWAS, ESTHER									
407 LANCASTER CT									
				--->TOTAL:		149.00	149.00	1.46	150.46
10002	002	C2414	12036000	2024 1 SS	4/01/24	149.00	0.99		
ELIRAN, DAVID I & RINA									
414 LANCASTER CT									
				--->TOTAL:		149.00	0.99		.99
10002	002	C2438	12060000	2023 4 R	2/01/24	1,174.91	73.68	1.21	
QURESHI, IJAZ A				2024 1 R	2/01/24	1,238.85	1,238.85	39.70	
438 LANCASTER CT									
[CONT'D DELQ PAID:			1,127.95]	--->TOTAL:		2,413.76	1,312.53	40.91	1,353.44
10002	002	C2442	12064000	2024 1 R	3/25/24	1,205.41	224.47	1.00	
DEGIROLAMO, MARILYN				2024 1 SS	3/25/24	149.00	149.00	.66	
442 LANCASTER CT									
[CONT'D DELQ PAID:			715.94]	--->TOTAL:		1,354.41	373.47	1.66	375.13
10002	002	C2466	12088000	2024 1 R	4/03/24	1,815.69	2.67	.02	
CHEN, SHAO-TAH & JUSTINA YU				2024 1 SS	4/03/24	149.00	1.27	.01	
466 HARWICK CT									
[CONT'D DELQ PAID:			1,960.75]	--->TOTAL:		1,964.69	3.94	.03	3.97
10002	002	C2470	12092000	2024 1 SS	4/01/24	149.00	111.46	.35	
ROSALES, EMILIE									
470 HARWICK CT			BANK 00660						
				--->TOTAL:		149.00	111.46	.35	111.81
10002	002	C2471	12093000	2023 3 SS	9/01/23	149.00	149.00	7.42	
KALEEL,MOHAMMED & SHABISTHA KARIPI				2024 1 SS	3/01/24	149.00	149.00	1.46	
471 HARWICK CT			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
10003	002	C2002	12104000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CUTTINO, PAUL A & CHRISTINE GINN									
2 CANTERBURY CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
10003	002	C2011	12113000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PHILLIPS, MATTHEW J									
11 CANTERBURY CT			BANK 00597						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
10003	002	C2017	12118000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, MIHIR M & NITA									
17 CANTERBURY CT									
				--->TOTAL:		149.00	149.00	1.46	150.46
10003	002	C2021	12122000	2024 1 SS	3/01/24	149.00	0.42		
SABHARWAL, SANDEEP									
21 CANTERBURY CT									
				--->TOTAL:		149.00	0.42		.42
10003	002	C2027	12128000	2024 1 SS	3/01/24	139.00	139.00	1.36	
PATEL, P K & S &PATEL, T &PATEL, S									
27 CANTERBURY CT									
				--->TOTAL:		139.00	139.00	1.36	140.36
10003	002	C2036	12137000	2023 1 R	9/18/23	1,271.82	1,035.52	107.18	
HARZULA, RICHARD L				2023 1 SS	9/18/23	149.00	149.00	15.42	
36 CANTERBURY CT				2023 2 R	9/18/23	1,271.82	1,271.82	131.63	
				2023 3 R	9/18/23	1,146.31	1,146.31	118.64	
				2023 3 SS	9/18/23	149.00	149.00	15.42	
				2023 4 R	11/01/23	1,146.31	1,146.31	94.00	
				2024 1 R	2/01/24	1,209.07	1,209.07	44.74	
				2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:			31,137.07]	--->TOTAL:		6,492.33	6,256.03	530.31	6,786.34
10003	002	C2059	12160000	2023 4 R	2/14/24	1,138.76	669.39	9.07	
SMOLKO, JOHN				2024 1 R	2/14/24	1,199.66	1,199.66	33.36	
59 CANTERBURY CT				2024 1 SS	3/20/24	149.00	125.00	1.56	
[CONT'D DELQ PAID:			639.79]	--->TOTAL:		2,487.42	1,994.05	43.99	2,038.04
10003	002	C2066	12167000	2024 1 R	2/01/24	1,249.82	1,249.82	20.55	
STOVALL, WYNNE L				2024 1 SS	3/01/24	149.00	149.00	1.46	
66 CANTERBURY CT									
				--->TOTAL:		1,398.82	1,398.82	22.01	1,420.83
10003	002	C2068	12169000	2023 3 SS	3/25/24	149.00	0.76		
LOBUE, LOUIS				2024 1 R	2/01/24	1,183.47	1,183.47	19.46	
68 CANTERBURY CT				2024 1 SS	3/25/24	149.00	149.00	.66	
[CONT'D DELQ PAID:			148.24]	--->TOTAL:		1,481.47	1,333.23	20.12	1,353.35
10003	002	C2080	12181000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CHRISTOPHER, TERRENCE & PAULA									
80 CANTERBURY CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
10003	002	C2087	12188000	2022 3 SS	11/17/22	149.00	49.00	5.53	
WILLIAMS, STEPHANIE				2023 1 SS	3/01/23	149.00	149.00	13.38	
87 CANTERBURY CT			BANK 00660	2023 3 SS	9/01/23	149.00	149.00	7.42	

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
				2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		596.00	496.00	27.79	523.79
10003	002	C2093	12194000	2023 3 SS	9/01/23	149.00	149.00	7.42	
KHAN, ZAHID & FARIA				2024 1 SS	3/01/24	149.00	149.00	1.46	
93 CANTERBURY CT			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
10003	002	C2098	12199000	2024 1 SS	1/29/24	149.00	52.90	.52	
SHAW, LETISHA P									
98 CANTERBURY CT			BANK 00660						
				--->TOTAL:		149.00	52.90	.52	53.42
10004	002	C2480	12208000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CHAUHAN, MOHAMAD E Z & TABSSUM M E									
480 TOWNSEND CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
10004	002	C2491	12219000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KHALID, KULSOOM FATIMA									
491 VERNON CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
10004	002	C2494	12222000	2024 1 SS	3/01/24	149.00	149.00	1.46	
REDDY, K H BHOGESH & REDDY, LOKESH									
494 VERNON CT									
				--->TOTAL:		149.00	149.00	1.46	150.46
10004	002	C2496	12224000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KUMAWAT, ABHIMANYU M									
496 VERNON CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
10004	002	C2497	12225000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CARACAS, ARGEMIRO- TRUSTEE									
497 VERNON CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
10004	002	C2498	12226000	2023 1 SS	9/25/23	149.00	15.24	.68	
HILL, BRENDA A				2023 3 SS	9/25/23	149.00	149.00	6.62	
498 VERNON CT			BANK 00660	2023 4 R	11/01/23	2,015.63	2,015.63	104.43	
				2024 1 R	2/01/24	1,975.05	1,975.05	73.08	
				2024 1 SS	3/01/24	149.00	149.00	3.28	
				--->TOTAL:		4,437.68	4,303.92	188.09	4,492.01
10004	002	C2502	12230000	2023 3 SS	9/01/23	149.00	149.00	7.42	
LING, ALISON				2024 1 SS	3/01/24	149.00	149.00	1.46	
502 VERNON CT			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
10004	002	C2511	12239000	2024 1 R	2/26/24	1,695.52	10.77	.26	
HAELIG, JOHN R JR & PATRICIA ANN									
511 SHEFFIELD CT									
[CONT'D DELQ PAID:			1,684.74]	--->TOTAL:		1,695.52	10.77	.26	11.03
10004	002	C2514	12242000	2023 1 SS	3/01/23	149.00	149.00	13.38	
RODRIQUES, ALBERT D & JANICE P				2023 3 SS	9/01/23	149.00	149.00	7.42	
514 SHEFFIELD CT				2024 1 R	2/02/24	1,868.99	7.53	.12	
				2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		2,315.99	454.53	22.38	476.91
10004	002	C2523	12251000	2023 3 SS	9/01/23	149.00	149.00	7.42	
MANKALA, KRISHNA				2024 1 SS	3/01/24	149.00	149.00	1.46	
523 NORWICH CT									
				--->TOTAL:		298.00	298.00	8.88	306.88
10004	002	C2524	12252000	2023 3 R	8/01/23	1,976.92	1,976.92	145.24	
PHOTIADIS, A & PHOTIADIS, S				2023 4 R	11/01/23	1,976.91	1,976.91	162.11	
524 NORWICH CT				2024 1 R	2/01/24	1,930.64	1,930.64	71.43	
				2024 1 SS	3/01/24	149.00	149.00	3.28	
				--->TOTAL:		6,033.47	6,033.47	382.06	6,415.53
10004	002	C2526	12254000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HUANG, ZEHONG									
526 NORWICH CT									
				--->TOTAL:		149.00	149.00	1.46	150.46
10004	002	C2527	12255000	2023 3 SS	9/01/23	149.00	149.00	7.42	
DI, GENHONG				2024 1 SS	3/01/24	149.00	149.00	1.46	
527 NORWICH CT									
				--->TOTAL:		298.00	298.00	8.88	306.88
10004	002	C2531	12259000	2023 1 SS	3/01/23	149.00	149.00	13.38	
XU, ZHIYAN & ZHUOWEN NIE				2023 3 SS	9/01/23	149.00	149.00	7.42	
531 NORWICH CT			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
10004	002	C2536	12264000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DIRI, MEHMET TURGUL									
536 MANCHESTER CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
10004	002	C2537	12265000	2023 3 SS	9/01/23	149.00	149.00	7.42	
GUPTA, AMAN				2024 1 SS	3/01/24	149.00	149.00	1.46	
537 MANCHESTER CT			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
10004	002	C2541	12269000	2024 1 R	2/20/24	1,806.29	7.61	.21	

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
NAZIR, ATIF & RUKHSANA				2024 1 SS	3/01/24	149.00	149.00	3.28	
541 MANCHESTER CT									
[CONT'D DELQ PAID: 3,648.49]				--->TOTAL:		1,955.29	156.61	3.49	160.10
10004	002	C2547	12275000	2024 1 R	4/01/24	1,602.51	23.08	.16	
BRYANT, DAVID & MAUDI VANDERBILT									
547 MANCHESTER CT									
[CONT'D DELQ PAID: 1,579.43]				--->TOTAL:		1,602.51	23.08	.16	23.24
10006	002.01		11702000	2023 3 SS	4/03/24	149.00	1.03		
MINOTT, PATRICIA				2024 1 SS	4/03/24	149.00	149.00	.40	
551 BLUE RIDGE AV			BANK 00660						
				--->TOTAL:		298.00	150.03	.40	150.43
10006	014.04		11714000	2023 3 SS	9/01/23	149.00	149.00	7.42	
ENVER, MAYEZ				2024 1 SS	3/01/24	149.00	149.00	1.46	
8 PILUSO WY			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
10101	002.42		12317000	2024 1 R	2/01/24	2,634.97	2,634.97	66.66	
BOJUM, FREDERICK A & MARILYN L				2024 1 SS	3/01/24	149.00	135.01	2.97	
22 HUNT DR									
				--->TOTAL:		2,783.97	2,769.98	69.63	2,839.61
10101	002.45		12320000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KOHAD, RAJU & KOHAD, SIMI									
34 HUNT DR			BANK 00672						
				--->TOTAL:		149.00	149.00	1.46	150.46
10101	002.69		12344000	2024 1 SS	3/01/24	149.00	149.00	1.46	
THUMAR, AMIT & THUMAR, MAYURI									
53 COLSON CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
10101	002.83		12358000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ROBINSON-BROWN, NATASHA									
18 COLSON CT									
				--->TOTAL:		149.00	149.00	1.46	150.46
10102	002.91		12366000	2023 3 SS	9/01/23	149.00	149.00	7.42	
BHATIA, GAUTAM & PAYAL				2024 1 SS	3/01/24	149.00	149.00	1.46	
21 COLSON CT			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
10102	002.96		12371000	2024 1 SS	3/01/24	149.00	149.00	1.46	
JAGADEESH,G S & JAGADEESH, J									
10 GEMMA CT			BANK 01977						
				--->TOTAL:		149.00	149.00	1.46	150.46
10102	003.04		12379000	2023 3 SS	9/01/23	149.00	149.00	7.42	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
ANDREWS,ULYSSES & CHARMAINE CLARKE-				2024 1 SS	3/01/24	149.00	149.00	1.46	
10 EWING DR			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
10102	003.06		12381000	2024 1 R	2/01/24	2,697.67	2,697.67	68.98	
PORTER, JOSEPH & JOYCE				2024 1 SS	3/01/24	149.00	149.00	3.28	
2 EWING DR									
				--->TOTAL:		2,846.67	2,846.67	72.26	2,918.93
10103	002.33		12308000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MURPHY,SHERARD W & TAYLOR,NAOMI									
33 HUNT DR									
				--->TOTAL:		149.00	149.00	1.46	150.46
10104	002.20		12295000	2023 1 SS	2/09/24	149.00	24.24	.36	
USMANI, RAFEY & SARAH				2023 3 SS	2/09/24	149.00	149.00	2.19	
618 BUCKINGHAM DR			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	322.24	4.01	326.25
10301	006.02	C0071	12411000	2024 1 SS	3/25/24	149.00	0.79		
PATEL, NIKHIL & PATEL, MAMTA									
71 CASTLE POINTE BV			BANK 00660						
				--->TOTAL:		149.00	0.79		.79
10301	006.02	C0076	12416000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SYED, AIJAZ ALI									
76 CASTLE POINTE BV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
10301	006.02	C0080	12420000	2023 3 SS	9/01/23	149.00	149.00	7.42	
KURKI, RAJEEV & HANSA SAVADI				2024 1 SS	3/01/24	149.00	149.00	1.46	
80 CASTLE POINTE BV									
				--->TOTAL:		298.00	298.00	8.88	306.88
10301	006.02	C0093	12433000	2024 1 SS	3/01/24	149.00	149.00	1.46	
VELAZQUEZ, ROGENIA F									
93 CASTLE POINTE BV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
10301	006.02	C0095	12435000	2023 3 SS	9/01/23	149.00	149.00	7.42	
SNOW, DARIA N				2024 1 SS	3/01/24	149.00	149.00	1.46	
95 CASTLE POINTE BV			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
10301	006.02	C0097	12437000	2023 3 SS	2/20/24	149.00	17.16	.21	
MANNO, ANDREW J & SUSAN E				2024 1 SS	3/01/24	149.00	149.00	1.46	
97 CASTLE POINTE BV			BANK 00660						
				--->TOTAL:		298.00	166.16	1.67	167.83
10301	006.02	C0102	12441000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MUGHNI, AZAM & MEMON, ASMA									
102 CASTLE POINTE BV									
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10301 006.02 C0113	12452000	2023 1 SS	3/01/23	149.00	149.00	13.38	
MENESES, INELSY D		2023 3 SS	9/01/23	149.00	149.00	7.42	
113 CASTLE POINTE BV		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
10301 006.02 C0127	12466000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MONEY, BABETTE							
127 CASTLE POINTE BV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
10301 006.02 C0128	12467000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LIROFF, ROBERT							
128 CASTLE POINTE BV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
10301 006.02 C0132	12471000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DENNIS, CHRISTINE & DENNIS, CHERYL							
132 CASTLE POINTE BV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
10301 006.02 C0138	12477000	2024 1 R	2/01/24	2,271.83	2,271.83	53.22	
NANO MEDICAL LLC		2024 1 SS	3/01/24	149.00	149.00	3.28	
138 CASTLE POINTE BV							
		--->TOTAL:		2,420.83	2,420.83	56.50	2,477.33
10301 006.02 C0143	12482000	2024 1 SS	3/01/24	149.00	149.00	1.46	
TSAI, WILLIAM							
143 CASTLE POINTE BV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
10301 006.02 C0147	12486000	2024 1 SS	3/04/24	149.00	0.50		
RICHARDSON, BRYNN E							
147 CASTLE POINTE BV	BANK 00660						
		--->TOTAL:		149.00	0.50		.50
10401 005	12525000	2024 1 SS	3/01/24	149.00	148.46	1.45	
IDREES, SAAD H & MICHELLE U UPPAL							
411 RIVERCREST DR	BANK 00660						
		--->TOTAL:		149.00	148.46	1.45	149.91
10402 001.00	12495000	2024 1 SS	3/01/24	149.00	149.00	1.46	
WALLACE, ANDRE G & ADRIENNE R							
433 RIVERCREST DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
10402 002.02	12499000	2023 4 SB	1/03/24	203.68	1.14	.03	
TOWNSHIP OF PISCATAWAY % POSTMASTER		2024 1 SB	1/09/24	242.48	242.48	3.39	
3 SKILES AV							
		--->TOTAL:		446.16	243.62	3.42	247.04

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10402	002.04		12500000	2024	1	SB	2/20/24	17,548.13	66.86	.82	
10 STERLING DRIVE NJ OWNER LLC											
10 STERLING DR											
				--->TOTAL:				17,548.13	66.86	.82	67.68
10404	001.02		12506000	2024	1	SB	1/09/24	543.26	528.33	7.40	
600 ROOSEVELT LLC											
600 ROOSEVELT AV			BANK 00660								
				--->TOTAL:				543.26	528.33	7.40	535.73
10404	001.05		12576015	2024	1	SS	3/01/24	149.00	149.00	1.46	
KWAN, SHUT-YIN & LI, QIANNI											
655 BUENA VISTA AV											
				--->TOTAL:				149.00	149.00	1.46	150.46
10404	001.07		12576030	2023	3	SS	9/01/23	149.00	126.05	6.27	
MAHMOOD, HAMMAD & KAMRAN, NADEEM				2024	1	SS	3/01/24	149.00	149.00	1.46	
634 ROOSEVELT AV			BANK 00660								
				--->TOTAL:				298.00	275.05	7.73	282.78
10404	002.02		12576035	2024	1	R	11/22/23	3,714.98	3,713.30	106.56	
CHAUHDRY, ATIF & AFEERA											
644 ROOSEVELT AV											
				--->TOTAL:				3,714.98	3,713.30	106.56	3,819.86
10408	024.01		12541000	2024	1	SB	3/11/24	175.00	1.13	.01	
ZION HILL BAPTIST CHRCH PISC NJ INC											
450 HIGHLAND AV											
				--->TOTAL:				175.00	1.13	.01	1.14
10408	068.01		12547000	2023	1	SS	6/21/23	149.00	81.68	5.34	
LAMBERT, QAMARA				2023	3	SS	9/01/23	149.00	149.00	7.42	
430 HIGHLAND AV			BANK 00597	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	379.68	14.22	393.90
10411	021.01		12511000	2024	1	R	2/01/24	4,631.44	4,631.44	140.53	
KHAN, MOHAMMAD											
655 ROOSEVELT AV											
				--->TOTAL:				4,631.44	4,631.44	140.53	4,771.97
10501	001.02		12734000	2023	1	SS	3/01/23	149.00	149.00	30.10	
HANNA, JALAL & LINDA				2023	3	R	10/13/23	3,396.19	3,131.88	285.00	
3 RIVERCREST DR				2023	3	SS	9/01/23	149.00	149.00	16.69	
				2023	4	R	11/01/23	3,396.19	3,396.19	278.49	
				2024	1	R	2/01/24	3,220.17	3,220.17	119.15	
				2024	1	SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:			6,352.60]	--->TOTAL:				10,459.55	10,195.24	732.71	10,927.95
10501	002		12735000	2024	1	SS	3/01/24	149.00	149.00	3.28	
SORIANO, MARGARET											
5 RIVERCREST DR											
[CONT'D DELQ PAID:			71,917.11]	--->TOTAL:				149.00	149.00	3.28	152.28

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10501 007.01	12740000	2023 3 SS	9/01/23	149.00	149.00	7.42	
SHAH, PRITI M		2024 1 SS	3/01/24	149.00	149.00	1.46	
50 NEW BROOK DR	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
10502 006	12726000	2023 3 SS	11/27/23	149.00	50.00	1.53	
121 RIVERCREST DR CO		2024 1 SS	3/01/24	149.00	149.00	1.46	
121 RIVERCREST DR	BANK 00660						
		--->TOTAL:		298.00	199.00	2.99	201.99
10502 007	12727000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GENTLES, WAYNE							
5200 EMERSON ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
10502 008	12728000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CASTRO, AURA M							
5304 EMERSON ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
10502 011.01	12731000	2023 3 SS	2/05/24	149.00	1.90	.03	
PAPANIER, KAREN E		2024 1 SS	3/01/24	149.00	149.00	1.46	
112 NEW BROOK DR							
		--->TOTAL:		298.00	150.90	1.49	152.39
10503 009.01	12586000	2023 3 SS	9/01/23	149.00	149.00	7.42	
ELEDGE, JAMES S & VALENTINA S		2024 1 SS	3/01/24	149.00	149.00	1.46	
5204 DEBORAH DR	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
10504 001	12558000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SHAHIDI, AZRA							
5201 DEBORAH DR							
		--->TOTAL:		149.00	149.00	1.46	150.46
10504 015.03	12572100	2024 1 SS	3/01/24	149.00	148.30	1.45	
KAMDAR, MOHAMMAD BILAL							
314 BUENA VISTA AV	BANK 00660						
		--->TOTAL:		149.00	148.30	1.45	149.75
10505 050	12597000	2024 1 SS	3/01/24	149.00	149.00	1.46	
VARGAS, ORLIN J RUBIO							
78 LINCOLN AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
10506 040	12717000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BUTLER, BRIAN & QUIYANA R							
44 LINCOLN AV							
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10506 054	12720000	2023 3 SS	9/01/23	149.00	149.00	7.42	
MILFORT, LEDEL		2024 1 SS	3/01/24	149.00	149.00	1.46	
32 LINCOLN AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
10507 019	12680000	2023 3 SS	9/01/23	149.00	149.00	7.42	
HE, CHAOHUI & LILI LIN		2024 1 SS	3/01/24	149.00	149.00	1.46	
1 VEGHTE PL	BANK 00597						
		--->TOTAL:		298.00	298.00	8.88	306.88
10507 021	12682000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PRATT-DAVIES, FREDERICK O & EDITH R							
14 BUENA VISTA AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
10507 027	12688000	2023 1 SS	9/15/23	149.00	148.19	6.92	
BELL, TERRANCE L & LATIFA		2023 3 SS	9/15/23	149.00	149.00	6.95	
725 RIVER RD	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	446.19	15.33	461.52
10507 030.01	12691000	2024 1 SS	3/01/24	149.00	148.87	1.46	
HANEEF,KHURRAM & AYESHA KHURRAM							
49 NEW BROOK DR	BANK 00660						
		--->TOTAL:		149.00	148.87	1.46	150.33
10508 003.01	12696000	2024 1 SS	3/01/24	149.00	149.00	1.46	
US BANK TRT NA%HUDSON HOMES MGT LLC							
25 LINCOLN AV	BANK 00660						
[CONT'D DELQ PAID:	831.12]	--->TOTAL:		149.00	149.00	1.46	150.46
10508 012	12702000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MALLADI, YASHODHARA							
54 BUENA VISTA AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
10508 017	12707000	2024 1 SS	3/01/24	149.00	149.00	1.46	
TAYLOR, GORDON & CAROL							
37 LINCOLN AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
10508 018	12708000	2024 1 SS	3/01/24	149.00	148.84	1.46	
MCFADDEN, D K & MCFADDEN, C							
33 LINCOLN AV	BANK 00660						
		--->TOTAL:		149.00	148.84	1.46	150.30
10509 005	12672000	2024 1 R	2/01/24	2,169.95	2,169.95	49.45	
WOSU, N JONATHAN & GRACE C		2024 1 SS	3/01/24	149.00	149.00	3.28	
9 SUMNER PL							
		--->TOTAL:		2,318.95	2,318.95	52.73	2,371.68

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10509 007	12674000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CAMACHO, FRANK & JAIME							
71 LINCOLN AV	BANK 00672						
		--->TOTAL:		149.00	149.00	1.46	150.46
10509 009	12676000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ALLY,EMERSON S & HUSBANDS,CLARE G							
63 LINCOLN AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
10512 004	12610000	2024 1 R	2/01/24	1,903.47	1,903.47	70.43	
MIDDLESEX GIFT LLC		2024 1 SS	3/01/24	149.00	149.00	3.28	
9 BUENA VISTA AV							
[CONT'D DELQ PAID:	12,094.38]	--->TOTAL:		2,052.47	2,052.47	73.71	2,126.18
10512 012	12618000	2023 3 SS	9/01/23	149.00	149.00	7.42	
FERGUSON, A & GILBERT-FERGUSON, K R		2024 1 SS	3/01/24	149.00	149.00	1.46	
31 BUENA VISTA AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
10512 016	12622000	2024 1 SS	3/01/24	149.00	148.09	1.45	
GHUMMAN, ASHAR H & SIDRA INAM							
7 MCCLELLAN CT							
		--->TOTAL:		149.00	148.09	1.45	149.54
10512 017	12623000	2023 3 SS	9/01/23	149.00	149.00	7.42	
BROGGI, JEFFREY M & KIMBERLY D		2024 1 SS	3/01/24	149.00	149.00	1.46	
8 MCCLELLAN CT	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
10512 020	12626000	2023 3 SS	9/01/23	149.00	149.00	7.42	
STACKHOUSE,PAUL J&ROBINSON,JAVIAH N		2024 1 SS	3/01/24	149.00	149.00	1.46	
2 MCCLELLAN CT	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
10512 022	12628000	2024 1 SS	3/01/24	149.00	149.00	1.46	
THOMPSON, BRIAN W JR							
53 BUENA VISTA AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
10512 029	12635000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KHAN, UMER							
81 BUENA VISTA AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
10512 046.01	12641000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SMITH, BERNARD V & LETTICE							
270 ROOSEVELT AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10512	059		12646000	2023 1 R	8/04/23	2,228.92	1,255.63	157.58	
HURDLE, CORALEE				2023 1 SS	8/04/23	149.00	149.00	18.70	
180 HIGHLAND AV				2023 2 R	8/04/23	2,228.92	2,228.92	279.73	
				2023 3 R	8/01/23	2,244.73	2,244.73	285.08	
				2023 3 SS	9/01/23	149.00	149.00	16.69	
				2023 4 R	11/01/23	2,244.72	2,244.72	184.07	
				2024 1 R	2/01/24	2,236.83	2,236.83	82.76	
				2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:			3,545.09]	--->TOTAL:		11,631.12	10,657.83	1,027.89	11,685.72
10512	060		12647000	2024 1 SS	3/01/24	149.00	149.00	1.46	
POLANCO, MANUEL & TIARA									
176 HIGHLAND AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
10512	061		12648000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CARDENAS, MARTIN H									
172 HIGHLAND AV			BANK 00672						
				--->TOTAL:		149.00	149.00	1.46	150.46
10512	072.02		12658000	2023 1 SS	3/01/23	149.00	149.00	13.38	
MICHAEL, MONICA & ABRAHAM, JONATHAN				2023 3 SS	9/01/23	149.00	149.00	7.42	
2 HIGHLAND AV			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
10513	044.01		12665000	2024 1 R	9/13/23	1,675.66	1,665.66	30.80	
236 HIGHLAND LLC				2024 1 SS	3/01/24	149.00	146.00	3.21	
236 HIGHLAND AV			BANK 00660						
				--->TOTAL:		1,824.66	1,811.66	34.01	1,845.67
10514	001.01		12549000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DURAN, DENNIA ISABEL									
300 HIGHLAND AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
10514	006.03		12550100	2024 1 SS	3/01/24	149.00	149.00	1.46	
KHALIL, N & S GERGES & BOLES, M									
311 ROOSEVELT AV									
				--->TOTAL:		149.00	149.00	1.46	150.46
10514	031.04		12552000	2024 1 SB	3/06/24	175.00	1.32	.01	
MACEDONIA ORIGINAL FREEWILL BAPTIST									
372 HIGHLAND AV									
				--->TOTAL:		175.00	1.32	.01	1.33
10601	001.02	C0245	12746245	2024 1 SS	3/01/24	149.00	148.96	1.46	
RAMNANI, SURESH & PURNIMA									
245 RIVER RD									
				--->TOTAL:		149.00	148.96	1.46	150.42

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
10601	001.02	C0248	12746248	2023 3 SS	9/01/23	149.00	149.00	7.42	
MATTA, MANOHAR & JYOTHI				2024 1 SS	3/01/24	149.00	149.00	1.46	
248 RIVER RD			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
10601	001.02	C0255	12746255	2024 1 SS	3/01/24	149.00	149.00	1.46	
REVURU, V K & REVURU, C & R POLURI									
255 RIVER RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
10701	009.06		12755000	2024 1 SS	3/01/24	149.00	149.00	1.46	
EST OF J LAPCZYNSKI C/OR LAPCZYNSKI									
560 RIVER RD									
				--->TOTAL:		149.00	149.00	1.46	150.46
10801	004.04		12763000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CHUNG, YUNG & HOON									
642 RIVER RD			BANK 00672						
				--->TOTAL:		149.00	149.00	1.46	150.46
11101	002		12778000	2024 1 SS	3/01/24	149.00	149.00	1.46	
US BANK TRT NA%HUDSON HOMES MGT LLC									
950 RIVER RD									
				--->TOTAL:		149.00	149.00	1.46	150.46
11101	005		12782000	2023 3 SS	5/01/23	149.00	145.00	7.22	
MAYER-MCLEAN,KESHIA & DAVID MCLEAN				2024 1 SS	3/01/24	149.00	149.00	1.46	
944 RIVER RD			BANK 00660						
				--->TOTAL:		298.00	294.00	8.68	302.68
11101	006		12783000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GYLES, PETER J & MASON, KIMBERLEE									
938 RIVER RD			BANK 00660						
[CONT'D DELQ PAID:			831.12]	--->TOTAL:		149.00	149.00	1.46	150.46
11101	008		12785000	2023 4 R	11/01/23	2,118.57	2,118.57	105.39	
HANSEN, THOMAS R				2024 1 R	2/01/24	2,273.40	2,273.40	84.12	
922 RIVER RD				2024 1 SS	3/01/24	149.00	149.00	3.28	
				--->TOTAL:		4,540.97	4,540.97	192.79	4,733.76
11101	010.01		12787000	2024 1 SS	3/01/24	149.00	149.00	1.46	
TRAN, TRAM & BOROUJENI, FARZIN M									
912 RIVER RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
11101	018		12796000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CAHN, STEVEN D & WENDY L WIEBALK									
986 SUNSET RD			BANK 00672						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
11101	021		12799000	2024 1 SS	3/13/24	149.00	0.40		
VANAMAN,KIMBERLY &JOHNSON,RICHARD B									
1010 RIVER RD									
				--->TOTAL:		149.00	0.40		.40
11102	007		12810000	2024 1 SS	3/01/24	149.00	149.00	1.46	
JIMENEZ, ANAMARIA C & LOPEZ, WILSON									
1001 SUNSET RD			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
11201	002		12833000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SELLERS, TIMIJYN & MICHELE MINTZ									
35 HIGHLAND AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
11201	003		12834000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BROWN, ELZIE & MONIQUE									
71 HIGHLAND AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
11201	010		12840000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RAHMAN, ANISUR									
88 PARK AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
11202	001		12847000	2023 3 SS	8/16/23	149.00	103.46	5.15	
DEAVER, STEVEN & THERESA				2024 1 SS	3/01/24	149.00	149.00	1.46	
139 DEERFIELD AV			BANK 00660						
				--->TOTAL:		298.00	252.46	6.61	259.07
11202	006		12852000	2023 3 SS	3/17/23	149.00	148.47	7.39	
SMULLEN, EMERSON & GLORIA				2024 1 SS	3/01/24	149.00	149.00	1.46	
175 HIGHLAND AV			BANK 00660						
				--->TOTAL:		298.00	297.47	8.85	306.32
11202	007		12853000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PEREZ, JOSE R & VERONICA									
181 HIGHLAND AV									
				--->TOTAL:		149.00	149.00	1.46	150.46
11202	010		12856000	2023 3 SS	9/20/23	149.00	145.20	6.61	
HARRIS, EDWARD & YVONNE				2024 1 SS	3/01/24	149.00	149.00	1.46	
172 PARK AV			BANK 00660						
				--->TOTAL:		298.00	294.20	8.07	302.27
11202	013		12859000	2024 1 SS	3/01/24	149.00	149.00	3.28	
TRODGON, MARY E									
130 PARK AV			BANK 00660						
[CONT'D DELQ PAID:			6,865.39]	--->TOTAL:		149.00	149.00	3.28	152.28

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11203 005	13006000	2024 1 R	2/01/24	255.51	255.51	4.20	
KOMANDIS, LEANA							
231 HIGHLAND AV							
		--->TOTAL:		255.51	255.51	4.20	259.71
11203 014	13014000	2024 1 SS	3/01/24	149.00	140.95	1.38	
GONZALEZ,JOSE & GONZALEZ,LOURDES							
242 PARK AV	BANK 00660						
		--->TOTAL:		149.00	140.95	1.38	142.33
11203 018	13017000	2023 3 SS	9/01/23	149.00	149.00	7.42	
HARRIGAN, KENNETH & JOAN B		2024 1 SS	3/01/24	149.00	149.00	1.46	
226 PARK AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
11203 020	13019000	2022 3 SS	9/18/23	149.00	6.98	.32	
BELCHER, VIRGINIA A		2023 1 SS	9/18/23	149.00	149.00	6.85	
202 PARK AV	BANK 00660	2023 3 SS	9/18/23	149.00	149.00	6.85	
		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		596.00	453.98	15.48	469.46
11204 003	13023000	2024 1 R	4/12/24	1,565.41	0.03		
BANR ASSETS LLC							
380 PARK AV							
[CONT'D DELQ PAID:	29.97]	--->TOTAL:		1,565.41	0.03		.03
11204 005.01	13025000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SHAH, PRASHANT & CHETNA							
372 PARK AV							
		--->TOTAL:		149.00	149.00	1.46	150.46
11205 002.01	13032000	2024 1 R	2/01/24	1,507.94	1,507.94	24.96	
THOMAS, S & D'ADDARIO-ALLSTON, W							
307 PARK AV							
		--->TOTAL:		1,507.94	1,507.94	24.96	1,532.90
11205 009	13036000	2024 1 R	2/12/24	1,713.80	1,505.52	21.17	
BROWN, DENNIS & JOANNE							
341 PARK AV							
		--->TOTAL:		1,713.80	1,505.52	21.17	1,526.69
11206 001.02	12985000	2024 1 R	2/19/24	2,370.06	1.13	.01	
EST OF DOROTHY GIBBS&GIBBS, CHARLIE							
217 PARK AV							
		--->TOTAL:		2,370.06	1.13	.01	1.14
11206 004	12987000	2022 3 SS	8/08/23	149.00	0.36	.02	
PETEET, ANTOINETTE		2023 1 SS	8/08/23	149.00	149.00	8.18	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
221 PARK AV	BANK 00660	2023 3 SS	9/01/23	149.00	149.00	7.42	
		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		596.00	447.36	17.08	464.44
11206 005	12988000	2023 1 SS	8/14/23	149.00	80.91	4.33	
ARRINGTON, EUGENE & MIRIAM		2023 3 SS	9/01/23	149.00	149.00	7.42	
223 PARK AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	378.91	13.21	392.12
11206 006	12989000	2024 1 SS	3/25/24	298.00	2.46	.01	
HARRIS, DANTE M							
237 PARK AV	BANK 00660						
		--->TOTAL:		298.00	2.46	.01	2.47
11206 009	12992000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LOPEZ, BIANCA R							
253 PARK AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
11206 012.01	12995000	2023 1 SS	3/01/23	149.00	149.00	13.38	
SALAZAR,LEANDRO & HERMINA VELAZQUEZ		2023 3 SS	9/01/23	149.00	149.00	7.42	
258 FISHER AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
11206 016	12997000	2023 1 SS	3/01/23	149.00	149.00	13.38	
CLARKE, GARFIELD M & TRACEY A		2023 3 SS	9/01/23	149.00	149.00	7.42	
238 FISHER AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
11206 017	12998000	2024 1 SS	3/01/24	149.00	149.00	1.46	
KHWAJA, TAHIR N & SUBIA A ANSARI							
226 FISHER AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
11207 004.01	12867000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GREEN-WARREN, ROBERT A & ANNA M							
125 PARK AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
11207 006	12868000	2022 3 SS	3/20/23	149.00	6.02	.52	
WALKER, MONIQUE A		2023 1 SS	3/20/23	149.00	149.00	12.75	
135 PARK AV	BANK 00660	2023 3 SS	9/01/23	149.00	149.00	7.42	
		2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		596.00	453.02	22.15	475.17
11207 009	12871000	2024 1 SS	3/01/24	149.00	149.00	1.46	
ROLLINS, KEEGAN & SAMANTHA							
179 PARK AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
11207	012		12874000	2024	1	SS	3/01/24	149.00	148.33	3.26	
MACAULEY, BUNTING & LYDIA											
150 FISHER AV			BANK 00660								
[CONT'D DELQ PAID: 15,126.26]				--->TOTAL:				149.00	148.33	3.26	151.59
11207	015.01		12876000	2024	1	SS	3/01/24	149.00	149.00	1.46	
STROUGHN,RODNEY L&KATRINA Y BARKLEY											
138 FISHER AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
11207	018.01		12878000	2023	3	SS	9/01/23	149.00	149.00	7.42	
PATEL, RUTU				2024	1	SS	3/01/24	149.00	149.00	1.46	
134 FISHER AV			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
11207	018.02		12879000	2024	1	SS	3/01/24	149.00	149.00	1.46	
WANG, SHAOYING & ZHANG, RONGRONG											
130 FISHER AV			BANK 00672								
				--->TOTAL:				149.00	149.00	1.46	150.46
11208	001.05		12824000	2024	1	SB	2/20/24	1,045.62	1.86	.02	
YESHIVA SHAAREI TZION INC C/O STERN											
51 PARK AV											
				--->TOTAL:				1,045.62	1.86	.02	1.88
11209	001		12880000	2023	1	SS	3/01/23	149.00	149.00	13.38	
PETTY, TAMMORI				2023	3	SS	9/01/23	149.00	149.00	7.42	
101 FISHER AV			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	447.00	22.26	469.26
11209	004		12883000	2024	1	SS	3/01/24	149.00	149.00	1.46	
GUO, ZHICHENG & JING GAO											
147 FISHER AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
11209	011.02		12890000	2023	3	SS	9/01/23	149.00	149.00	7.42	
MAY, RODOLPHUS II				2024	1	SS	3/01/24	149.00	149.00	1.46	
178 HANSON AV			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
11209	014		12894000	2024	1	SS	3/01/24	149.00	149.00	1.46	
HETTIGODA, A K & RANDENIYA, B S											
110 HANSON AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
11209	015		12895000	2024	1	SS	3/01/24	149.00	149.00	1.46	
OLIVEIRA, CARLOS & FELICIA											
91 DEERFIELD AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11210	001.02		12969000	2024 1 SS	3/01/24	149.00	149.00	1.46	
COHEN, JONATHAN & LILLIAN									
201 FISHER AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
11210	002		12973000	2024 1 R	2/01/24	1,646.40	1,646.40	30.08	
KUMAR, KAMAL S				2024 1 SS	3/01/24	149.00	149.00	3.28	
225 FISHER AV									
				--->TOTAL:		1,795.40	1,795.40	33.36	1,828.76
11210	008.01		12978000	2023 3 SS	9/01/23	149.00	149.00	7.42	
YASIN, FAKHAR				2024 1 SS	3/01/24	149.00	149.00	1.46	
257 FISHER AV			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
11210	009		12979000	2023 2 R	3/26/24	1,784.15	987.63	9.38	
BARBER, RONITA				2023 3 R	3/26/24	1,776.17	1,776.17	16.87	
265 FISHER AV				2023 4 R	3/26/24	1,776.16	1,776.16	16.87	
				2024 1 R	3/26/24	1,780.16	1,780.16	16.91	
				2024 1 SS	3/26/24	149.00	149.00	1.42	
[CONT'D DELQ PAID: 50,174.76]				--->TOTAL:		7,265.64	6,469.12	61.45	6,530.57
11210	012		12983000	2024 1 SS	3/18/24	149.00	0.56		
SOUTHERLAND, KAREN & BATTIESTE,ROSA									
5303 FOSTER ST			BANK 00660						
				--->TOTAL:		149.00	0.56		.56
11211	004.01		13047000	2023 3 SS	9/01/23	149.00	149.00	7.42	
UPPAL, GAGANPREET				2024 1 SS	3/01/24	149.00	149.00	1.46	
321 FISHER AV			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
11213	003		12953000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MOHAMMED, TANVEER & HUDA FARHEEN									
284 WESTFIELD AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
11213	007		12957000	2023 3 SS	9/01/23	149.00	149.00	7.42	
SMITH, CARL A & HEIDI T SEABROOKS				2024 1 SS	3/01/24	149.00	149.00	1.46	
236 WESTFIELD AV			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
11213	013		12963000	2023 1 SS	3/01/23	149.00	149.00	13.38	
RODRIGUEZ, HENRY N & SUSANA P				2023 3 SS	9/01/23	149.00	149.00	7.42	
225 HANSON AV			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
11213	014		12964000	2024 1 SS	3/01/24	149.00	149.00	1.46	
STELLA OPARA FAMILY LP									
237 HANSON AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
11213	018		12968000	2024 1 SS	3/01/24	149.00	148.12	1.45	
JOHNSON, KELVIN L & LAQUANDA M									
285 HANSON AV			BANK 00660						
				--->TOTAL:		149.00	148.12	1.45	149.57
11214	003		12897000	2023 1 SS	3/03/23	149.00	0.30	.03	
DAVIS, JUDITH M				2023 3 SS	9/01/23	149.00	149.00	7.42	
198 WESTFIELD AV			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	298.30	8.91	307.21
11214	004		12898000	2023 3 SS	12/29/23	149.00	149.00	3.51	
ESTATE OF CYNTHIA HARRIS				2024 1 SS	3/01/24	149.00	149.00	1.46	
180 WESTFIELD AV			BANK 00660						
				--->TOTAL:		298.00	298.00	4.97	302.97
11214	006		12900000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PETILLO, JOHN R & CHELSEA L									
154 WESTFIELD AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
11214	008		12902000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RZEWNICKI, DAVID A & SUSAN C									
118 WESTFIELD AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
11214	009		12903000	2024 1 SS	3/01/24	149.00	148.46	1.45	
MATTHEWS, CONRAD									
100 WESTFIELD AV			BANK 00660						
				--->TOTAL:		149.00	148.46	1.45	149.91
11214	010		12904000	2024 1 SS	3/01/24	149.00	149.00	1.46	
FRAMAN, ZLATA									
101 HANSON AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
11214	012		12906000	2023 3 SS	9/01/23	149.00	149.00	7.42	
LANE, LATISHA & MALCOLM TERRELL				2024 1 SS	3/01/24	149.00	149.00	1.46	
137 HANSON AV			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
11216	004		12912000	2024 1 SS	3/01/24	149.00	148.67	1.45	
MC FADDEN, DOLLY M									
141 WESTFIELD AV			BANK 00660						
				--->TOTAL:		149.00	148.67	1.45	150.12
11216	010		12918000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HARRIS, BRADLEY J & DANA G									
28 MITCHELL AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11216 012	12920000	2024 1 SS	3/01/24	149.00	140.97	1.38	
MILLA, GIAN & MILLA, SILVIA							
24 MITCHELL AV	BANK 00660						
		--->TOTAL:		149.00	140.97	1.38	142.35
11216 015	12923000	2023 1 SS	3/01/23	149.00	149.00	13.38	
LEWIS, HILTON & TADESSECH		2023 3 SS	9/01/23	149.00	149.00	7.42	
18 MITCHELL AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
11217 007	12929000	2023 1 SS	3/01/23	149.00	149.00	13.38	
OCHIDO, TIMOTHY & ROSE		2023 3 SS	9/01/23	149.00	149.00	7.42	
261 WESTFIELD AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
11217 026	12948000	2023 3 SS	9/01/23	149.00	148.66	7.40	
BELMAR, PAUL D & DAYRA V POLANCO		2024 1 SS	3/01/24	149.00	149.00	1.46	
36 MITCHELL AV	BANK 00660						
		--->TOTAL:		298.00	297.66	8.86	306.52
11217 028	12950000	2023 1 SS	3/31/23	149.00	148.99	12.38	
WILSON, LESTER B & ANDREA R LACY		2023 3 SS	9/01/23	149.00	149.00	7.42	
5323 FOSTER ST	BANK 00672	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	446.99	21.26	468.25
11301 020	13185000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SPOTO, JOSEPH G							
424 PARK AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
11301 027	13188000	2023 1 SS	3/01/23	149.00	149.00	13.38	
WOLFE, JAMAL & LOFTON, THERESA		2023 3 SS	9/01/23	149.00	149.00	7.42	
402 PARK AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
11302 001	13189000	2023 3 SS	11/27/23	149.00	145.78	4.47	
RAGLAND, TRAVIS & YVONNE		2024 1 SS	3/01/24	149.00	149.00	1.46	
5259 WITHERSPOON ST	BANK 00660						
		--->TOTAL:		298.00	294.78	5.93	300.71
11302 008.01	13193000	2024 1 SS	3/22/24	149.00	7.36	.04	
HUSSEIN, SAWSAN A							
526 PARK AV	BANK 00660						
		--->TOTAL:		149.00	7.36	.04	7.40
11305 003	13200000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BALOGH, JASMINE							
615 PARK AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11305	004		13201000	2023	1	SS	9/18/23	149.00	146.54	6.74	
ZULLA, JOHN R				2023	3	SS	9/18/23	149.00	149.00	6.85	
619 PARK AV			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	444.54	15.05	459.59
11305	011.05		13211000	2023	1	SS	8/18/23	149.00	27.49	1.45	
HARRIS, EDWARD A & BELITA E				2023	3	R	8/01/23	2,692.23	2,692.23	238.02	
11 SIMON CT				2023	3	SS	9/01/23	149.00	149.00	16.69	
				2023	4	R	11/01/23	2,692.23	2,692.23	220.76	
				2024	1	R	2/01/24	2,604.14	2,604.14	96.35	
				2024	1	SS	3/01/24	149.00	149.00	3.28	
				--->TOTAL:				8,435.60	8,314.09	576.55	8,890.64
11305	011.06		13212000	2023	1	SS	3/01/23	149.00	49.00	4.40	
AHMED, MUMTAZ				2023	3	SS	9/01/23	149.00	149.00	7.42	
10 SIMON CT			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	347.00	13.28	360.28
11305	011.08		13214000	2024	1	SS	3/01/24	149.00	149.00	1.46	
CHRISTMAS, D S & CHRISTMAS, A J A											
2 SIMON CT			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
11305	012.01		13216000	2023	3	SS	9/01/23	149.00	149.00	7.42	
SYED, FASIUDDIN & THANLYATH SULTANA				2023	4	R	11/01/23	2,824.85	2,824.85	170.09	
5305 ORCHARD ST				2024	1	R	2/01/24	2,685.65	2,685.65	99.37	
				2024	1	SS	3/01/24	149.00	149.00	3.28	
				--->TOTAL:				5,808.50	5,808.50	280.16	6,088.66
11305	012.02		13217000	2024	1	R	12/06/23	2,709.69	1.41	.02	
CHANG, WEN H & MEI-LI CHEN											
5309 ORCHARD ST											
				--->TOTAL:				2,709.69	1.41	.02	1.43
11305	012.03		13218000	2024	1	SS	3/01/24	149.00	149.00	1.46	
HOU, LEI & TINGYING YANG											
5315 ORCHARD ST			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
11306	006.02		13089000	2024	1	SS	3/01/24	149.00	149.00	1.46	
JONES, LONNIE C II & IDA R											
559 PARK AV			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46
11306	006.04		13091000	2024	1	R	3/25/24	2,333.49	38.25	.38	
PATEL, GIRISH F & SAROJ G											
554 HANSON AV											
[CONT'D DELQ PAID:			2,295.24]	--->TOTAL:				2,333.49	38.25	.38	38.63

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11306 007.03	13093000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HOU, LEI & TINGYING YANG							
5310 ORCHARD ST	BANK 00672						
		--->TOTAL:		149.00	149.00	1.46	150.46
11306 010	13097000	2023 1 SS	3/01/23	149.00	149.00	13.38	
ESTATE OF MARY PETTIES		2023 2 R	5/01/23	1,825.25	1,387.85	109.61	
501 FISHER AV		2023 3 R	8/01/23	1,841.66	1,841.66	233.89	
		2023 3 SS	9/01/23	149.00	149.00	16.69	
		2023 4 R	11/01/23	1,841.65	1,841.65	151.02	
		2024 1 R	2/01/24	1,833.46	1,833.46	67.84	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
		--->TOTAL:		7,789.02	7,351.62	595.71	7,947.33
11307 005.01	13162000	2023 1 SS	9/25/23	149.00	117.85	5.24	
WILLIAMS, OTIS F &WILIIAMS,RACQUEL		2023 3 SS	9/25/23	149.00	149.00	6.62	
419 PARK AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	415.85	13.32	429.17
11311 010	13136000	2023 1 SS	8/18/23	149.00	135.88	7.16	
PIERSON, ARTHUR H JR & ABRENA A		2023 3 SS	9/01/23	149.00	149.00	7.42	
557 HANSON AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	433.88	16.04	449.92
11312 016.01	13108000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, MIHIR & PATEL, NITA							
5325 ORCHARD ST	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
11312 023.01	13116000	2023 3 R	8/01/23	388.97	388.97	21.96	
BHURI, MOHAMMAD Y & SEEMA Y		2023 4 R	11/01/23	388.97	388.97	14.18	
651 HANSON AV		2024 1 R	2/01/24	421.66	421.66	6.93	
		--->TOTAL:		1,199.60	1,199.60	43.07	1,242.67
11312 030.01	13123000	2024 1 SS	2/27/24	149.00	1.83	.02	
FREDERIQUE, GREGORY & MYESHA							
15 EDMOND CT	BANK 00660						
		--->TOTAL:		149.00	1.83	.02	1.85
11312 031	13124000	2023 3 SS	9/01/23	149.00	149.00	7.42	
FREDERIQUE, NICOLE & RICARDO		2024 1 SS	3/01/24	149.00	149.00	1.46	
11 EDMOND CT	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
11312 032	13125000	2023 3 R	2/23/24	2,303.81	1,580.51	41.09	
EATO, KARA		2023 3 SS	2/23/24	149.00	149.00	3.87	
10 EDMOND CT		2023 4 R	2/23/24	2,303.81	2,303.81	59.90	
		2024 1 R	2/23/24	2,266.09	2,266.09	58.92	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID: 99,267.96]		--->TOTAL:		7,171.71	6,448.41	167.06	6,615.47
11312 033	13126000	2024 1 SS	3/27/24	149.00	45.21	.18	
WASHINGTON, LEROY & ANDREA							
100 MITCHELL AV							
		--->TOTAL:		149.00	45.21	.18	45.39
11313 005	13155000	2023 1 SS	3/01/23	149.00	149.00	30.10	
KING, NIGEL E & MITCHELL, DEBORAH M		2023 3 SS	9/01/23	149.00	149.00	16.69	
5350 ORCHARD ST		2024 1 R	3/13/24	2,726.93	782.83	12.53	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID: 3,752.27]		--->TOTAL:		3,173.93	1,229.83	62.60	1,292.43
11313 006	13156000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DEANTHONY, DOMINICK R & CHRISTINE M							
90 MITCHELL AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
11316 001.03	13141050	2023 1 SS	3/01/23	149.00	149.00	13.38	
SALEHEEN, DANISH & AMBREEN ZAFAR		2023 3 R	8/01/23	9,157.02	9,157.02	1,067.62	
97 MITCHELL AV		2023 3 SS	9/01/23	149.00	149.00	16.69	
		2023 4 R	11/01/23	9,157.02	9,157.02	750.88	
		2023 4 YP	12/31/23	1,172.17	1,172.17	60.95	
		2024 1 R	2/01/24	6,705.25	6,705.25	248.09	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
		--->TOTAL:		26,638.46	26,638.46	2,160.89	28,799.35
11317 004.02	13100000	2023 1 R	2/01/23	502.20	502.20	48.43	
TAMSEEL, HUSNE		2023 1 SS	3/01/23	149.00	149.00	13.38	
580 HOES LN		2023 2 R	5/01/23	502.20	502.20	38.39	
		2023 3 R	8/01/23	1,368.35	1,368.35	149.33	
		2023 3 SS	9/01/23	149.00	149.00	16.69	
		2023 4 R	11/01/23	1,368.35	1,368.35	112.20	
		2024 1 R	2/01/24	935.28	935.28	34.61	
		2024 1 SS	3/01/24	149.00	149.00	3.28	
		--->TOTAL:		5,123.38	5,123.38	416.31	5,539.69
11317 007	13102000	2024 1 SS	3/01/24	149.00	149.00	1.46	
COMBATES, N J & COMBATES, P M							
604 HOES LN W							
		--->TOTAL:		149.00	149.00	1.46	150.46
11317 008	13103000	2023 1 SS	9/18/23	149.00	147.99	6.81	
KHALIL, MOHAMMED A & AMER, SUMAIRA		2023 3 SS	9/18/23	149.00	149.00	6.85	
608 HOES LN W	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	445.99	15.12	461.11
11319 009.01	13206000	2022 4 SE	11/30/22	30,530.00	30,530.00	8,662.89	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
VOCISANO,DOMENICO&VOCISANO,SAVERIA		2023 4 R	2/07/24	2,658.23	2,224.92	75.65	
550 HOES LN		2023 4 YP	2/07/24	2,275.83	2,275.83	77.38	
		2024 1 R	2/01/24	2,881.59	2,881.59	106.62	
[CONT'D DELQ PAID:	11,050.29]	--->TOTAL:		38,345.65	37,912.34	8,922.54	46,834.88
11401 008	13233000	2024 1 R	11/22/23	1,924.25	1,758.87	34.24	
SOTO, KELVYN		2024 1 SS	3/01/24	149.00	149.00	3.28	
13 MITCHELL AV							
		--->TOTAL:		2,073.25	1,907.87	37.52	1,945.39
11401 012	13237000	2023 3 SS	9/01/23	149.00	149.00	7.42	
SMITH, BRETT R JR & MADELYN		2024 1 SS	3/01/24	149.00	149.00	1.46	
14 OVERBROOK RD	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
11402 001	13242000	2023 3 SS	9/01/23	149.00	149.00	7.42	
MANN, WILLIAM & LAURIE		2024 1 SS	3/01/24	149.00	149.00	1.46	
21 DEERFIELD AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
11402 003	13244000	2023 4 R	3/15/24	2,895.88	189.22	2.84	
SINGH, SWATI		2024 1 R	2/01/24	2,815.76	2,815.76	104.18	
17 MITCHELL AV		2024 1 SS	3/15/24	149.00	2.49	.04	
[CONT'D DELQ PAID:	3,002.17]	--->TOTAL:		5,860.64	3,007.47	107.06	3,114.53
11402 009	13250000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HUTCHINSON, LATHAN & DANYEL							
25 MITCHELL AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
11402 017	13258000	2023 2 R	1/24/24	2,264.95	333.96	13.53	
ARMSTRONG,JOSEPH L & GRAINGER,JOYCE		2023 3 R	1/24/24	2,334.10	2,334.10	94.53	
41 MITCHELL AV		2023 4 R	1/24/24	2,334.09	2,334.09	94.53	
		2024 1 R	2/01/24	2,299.53	2,299.53	85.08	
		2024 1 SS	3/01/24	149.00	145.42	3.20	
[CONT'D DELQ PAID:	3,186.66]	--->TOTAL:		9,381.67	7,447.10	290.87	7,737.97
11402 023	13264000	2024 1 SS	3/01/24	149.00	148.40	1.45	
MCLEOD, ROBERT							
142 OVERBROOK RD	BANK 00660						
		--->TOTAL:		149.00	148.40	1.45	149.85
11402 031	13272000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PALMISANO, JOHN							
110 OVERBROOK RD	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
11403 004	13279000	2024 1 R	2/01/24	2,375.81	2,375.81	57.07	
THOMAS, NEIL A & THOMAS, KAREN L		2024 1 SS	3/01/24	149.00	149.00	3.28	
13 OVERBROOK RD							
		--->TOTAL:		2,524.81	2,524.81	60.35	2,585.16

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
11403	005		13280000	2023	1	SS	3/01/23	149.00	79.56	7.14	
PENA, JAMIE M & TANJANK L				2023	3	SS	9/01/23	149.00	149.00	7.42	
17 OVERBROOK RD			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	377.56	16.02	393.58
11403	010		13285000	2023	4	R	10/23/23	3,280.37	98.82	3.60	
REALUYO, POMPEYO R & NORA A				2024	1	R	2/01/24	3,077.53	3,077.53	85.07	
871 RIVER RD				2024	1	SS	2/20/24	149.00	0.04		
				--->TOTAL:				6,506.90	3,176.39	88.67	3,265.06
11403	011		13286000	2023	1	SS	5/17/23	149.00	133.13	9.70	
JOHNSON, JASPER L III & JACQUELINE				2023	3	SS	9/01/23	149.00	149.00	7.42	
117 OVERBROOK RD			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	431.13	18.58	449.71
11403	017		13292000	2023	3	SS	9/01/23	149.00	149.00	7.42	
BARRERA, CHRISTIAN E & CAROLINE M				2024	1	SS	3/01/24	149.00	149.00	1.46	
141 OVERBROOK RD			BANK 00660								
				--->TOTAL:				298.00	298.00	8.88	306.88
11501	002		13298000	2024	1	SS	3/01/24	149.00	149.00	1.46	
ESTEVEZ, JUAN & RAMONA											
7 DEBORAH DR			BANK 00660								
[CONT'D DELQ PAID:			997.70]	--->TOTAL:				149.00	149.00	1.46	150.46
11501	004		13300000	2024	1	SS	3/01/24	149.00	149.00	1.46	
LIANG, CHRISTINA C											
11 DEBORAH DR											
				--->TOTAL:				149.00	149.00	1.46	150.46
11501	012		13308000	2024	1	R	3/14/24	2,054.47	4.15	.03	
BARNETT, ERNESTINE F				2024	1	SS	3/14/24	149.00	0.44		
27 DEBORAH DR											
				--->TOTAL:				2,203.47	4.59	.03	4.62
11502	001		13312000	2023	1	SS	7/18/23	149.00	3.54	.21	
WILLIAMS, CALVIN M				2023	3	SS	9/01/23	149.00	149.00	7.42	
3 SMOCK PL			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	301.54	9.09	310.63
11502	009		13320000	2023	1	SS	4/27/23	149.00	149.00	11.52	
NAPPE, MICHAEL & JANICE				2023	3	SS	9/01/23	149.00	149.00	7.42	
26 DEBORAH DR			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	447.00	20.40	467.40
11502	011		13322000	2024	1	SS	3/01/24	149.00	149.00	1.46	
70 MITCHELL AVE LLC											
70 MITCHELL AV											
				--->TOTAL:				149.00	149.00	1.46	150.46

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11502	013		13324000	2023 1 SS	3/01/23	149.00	149.00	13.38	
BROWNE, JAMES A & STEPHANIE SMITH				2023 3 SS	9/01/23	149.00	149.00	7.42	
66 MITCHELL AV			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	22.26	469.26
11502	014		13325000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BEAN, GARY									
64 MITCHELL AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
11502	016		13327000	2024 1 SS	3/01/24	149.00	149.00	1.46	
AGHA, NAYYAR I & TALAAT									
60 MITCHELL AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
11503	002		13331000	2024 1 R	2/01/24	2,641.24	2,641.24	97.73	
ADJAH, LAWRENCE E & CORNELIA L				2024 1 SS	3/01/24	149.00	149.00	3.28	
34 DEBORAH DR									
[CONT'D DELQ PAID: 32,054.73]				--->TOTAL:		2,790.24	2,790.24	101.01	2,891.25
11503	006		13335000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MEYER, ROBERT B & MENAPACE, KATELYN									
74 MITCHELL AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
11503	009		13338000	2023 3 R	8/02/23	2,181.84	2,054.59	154.49	
WHITE, ALTARIK				2023 3 SS	9/01/23	149.00	149.00	16.69	
80 MITCHELL AV				2023 4 R	11/01/23	2,181.84	2,181.84	178.91	
				2024 1 R	2/01/24	2,155.84	2,155.84	79.77	
				2024 1 SS	3/01/24	149.00	149.00	3.28	
				--->TOTAL:		6,817.52	6,690.27	433.14	7,123.41
11503	010		13339000	2024 1 SS	3/22/24	149.00	0.39		
COOPER, JEFFERY & MARTHA A									
82 MITCHELL AV			BANK 00660						
				--->TOTAL:		149.00	0.39		.39
11504	001		13374000	2024 1 R	2/01/24	2,571.75	2,571.75	95.15	
LOPEZ, SUSAN				2024 1 SS	3/01/24	149.00	149.00	3.28	
402 OVERBROOK RD									
[CONT'D DELQ PAID: 35,380.37]				--->TOTAL:		2,720.75	2,720.75	98.43	2,819.18
11505	007		13346000	2024 1 SS	3/01/24	149.00	149.00	1.46	
REID, FERNANDO A & DEBORAH A									
63 MITCHELL AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
11505	011		13350000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CARDONA, RICHARD A & CRISTINA O									
71 MITCHELL AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11505 013	13352000	2023 1 SS	3/01/23	149.00	149.00	13.38	
QASAR, MELISSA A		2023 3 SS	9/01/23	149.00	149.00	7.42	
75 MITCHELL AV	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
11505 018	13357000	2024 1 SS	3/01/24	149.00	149.00	1.46	
VASQUEZ, CHADWICK & GOMEZ, VANESSA							
318 OVERBROOK RD	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
11505 019	13358000	2023 1 SS	3/01/23	149.00	149.00	13.38	
ISIDRO, JOHN & KRYSTYNA Z JANOWSKI		2023 3 SS	9/01/23	149.00	149.00	7.42	
314 OVERBROOK RD	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	22.26	469.26
11505 020	13359000	2023 1 SS	3/01/23	149.00	147.39	13.23	
STEPHENS, KORIE J & CRYSTAL M		2023 3 SS	9/01/23	149.00	149.00	7.42	
310 OVERBROOK RD	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	445.39	22.11	467.50
11601 002.04	13377000	2024 1 SS	3/01/24	149.00	147.00	1.44	
HERNANDEZ, ERVIN L & LUZ Z BRAVO							
875 RIVER RD							
		--->TOTAL:		149.00	147.00	1.44	148.44
11701 004.01	13383000	2023 3 SS	9/01/23	149.00	149.00	7.42	
CAHILL, SHAWN & GABRIELLE		2024 1 SS	3/01/24	149.00	149.00	1.46	
1003 RIVER RD	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
11701 006.01	13398000	2024 1 R	2/01/24	2,104.63	2,104.63	47.04	
CORTES, ISRAEL & EMMA M							
1029 RIVER RD							
		--->TOTAL:		2,104.63	2,104.63	47.04	2,151.67
11701 008.02	13402000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SANCHEZ, HIGINIA & FERMIN R ROJAS							
840 HOES LN W	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
11701 009.06	13406000	2023 1 SS	3/01/23	149.00	126.69	11.37	
BROWNE, DAVE J		2023 3 SS	9/01/23	149.00	149.00	7.42	
22 WALDHAVEN CT	BANK 00597	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	424.69	20.25	444.94
11701 009.16	13412000	2023 1 SS	3/01/23	149.00	148.87	13.37	
AGHA, FARRAH		2023 3 SS	9/01/23	149.00	149.00	7.42	
30 WALDHAVEN CT	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	446.87	22.25	469.12

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11701	009.21		13416000	2024 1 SS	3/01/24	149.00	149.00	1.46	
AZIZ, ABDUL & AZIZ, MUHAMMAD USMAN									
10 WALDHAVEN CT			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
11801	003.01		13422000	2024 1 SS	3/15/24	149.00	0.46		
GLICK, LAURA									
1086 RIVER RD			BANK 00660						
				--->TOTAL:		149.00	0.46		.46
11901	005		13430000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BHATT, SONAL J & JITESHKUMAR K									
40 RIVERVIEW AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
11901	006.01		13431000	2024 1 SS	3/15/24	149.00	0.46		
DONNELLY, ELAINE M &DONNELLY, JANET									
15 MAYFIELD LN			BANK 00660						
				--->TOTAL:		149.00	0.46		.46
11901	019.01		13437000	2024 1 R	4/11/24	2,434.85	0.90		
ESTATE OF LUCY BUCKNER				2024 1 SS	4/11/24	149.00	0.22		
37 MAYFIELD LN									
				--->TOTAL:		2,583.85	1.12		1.12
11901	021.19		13456000	2023 1 SS	3/01/23	149.00	149.00	30.10	
SIMMONS, JOSEPHINE A				2023 2 R	5/01/23	1,694.63	1,694.63	291.48	
821 HOES LN W				2023 3 R	8/01/23	1,704.76	1,704.76	216.50	
				2023 3 SM	10/05/23	38,900.00	38,900.00	3,695.50	
				2023 4 R	11/01/23	1,704.75	1,704.75	139.79	
				2023 4 SM	12/30/23	1,356.37	1,356.37	71.21	
				2023 4 YP	12/31/23	2,855.26	2,855.26	148.47	
				2024 1 R	2/01/24	1,699.70	1,699.70	62.89	
[CONT'D DELQ PAID: 154,624.25]				--->TOTAL:		50,064.47	50,064.47	4,655.94	54,720.41
11901	022.02		13459000	2023 3 SS	9/01/23	149.00	149.00	7.42	
ROUNTREE, M C & ROUNTREE, B D				2024 1 SS	3/01/24	149.00	149.00	1.46	
835 HOES LN W			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
11901	022.04		13461000	2024 1 SS	3/01/24	149.00	149.00	1.46	
VAZ, DARRYL S & JUDITH M									
851 HOES LN W			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
11901	022.12		13468000	2024 1 SS	3/01/24	149.00	140.11	1.37	
DILL, ROSEMARIE V									
1061 RIVER RD			BANK 00660						
[CONT'D DELQ PAID: 700.85]				--->TOTAL:		149.00	140.11	1.37	141.48

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11901 022.13	13469000	2023 3 SS	11/02/23	149.00	31.58	1.14	
ZAYED, KHALED & ABUKHARMAH, JEHAN		2024 1 SS	3/01/24	149.00	149.00	1.46	
831 HOES LN W							
		--->TOTAL:		298.00	180.58	2.60	183.18
11901 022.16	13472000	2023 3 SS	9/01/23	149.00	149.00	7.42	
PASTRAS, WILLIAM & JOANNE		2024 1 SS	3/01/24	149.00	149.00	1.46	
9 JUNIPER LN	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
11901 023.06	13478000	2024 1 SS	3/01/24	149.00	149.00	1.46	
GAMBLE, JOHN H & KEDRA							
4 KROEGER LN	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
11901 024.06	13484000	2024 1 SS	3/01/24	149.00	148.80	1.45	
JOHNSON, STEVEN & ELZBIETA M PAUL							
19 KROEGER LN	BANK 00672						
		--->TOTAL:		149.00	148.80	1.45	150.25
11901 024.07	13485000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SNAIDAS, MARGARET H & NELL							
30 RIVERVIEW AV							
		--->TOTAL:		149.00	149.00	1.46	150.46
11902 004.01	13528000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PATEL, RAVI D							
50 RIVERVIEW AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
11902 014.01	13530000	2024 1 R	4/08/24	2,510.62	48.73	.17	
BONAPACE, ARLENE							
20 MAYFIELD LN							
[CONT'D DELQ PAID:	2,239.15]	--->TOTAL:		2,510.62	48.73	.17	48.90
11902 041	13540000	2024 1 SS	3/01/24	149.00	149.00	1.46	
BAPATLA, V S & YALAMANCHILI, K ETAL							
54 RIVERVIEW AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
11903 001.02	13543000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DENISSOVA, NATALIA G							
64 RIVERVIEW AV							
		--->TOTAL:		149.00	149.00	1.46	150.46
11904 004	13490000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SEHAJPAL, KANU & SEHAJPAL, SUMATI							
7 STAFFORD DR	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11904	035.03		13494000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RIVERA-NUNEZ, Z & L RIVERA-GONZALEZ									
61 RIVERVIEW AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
11905	001.01		13500000	2024 1 SS	3/01/24	149.00	149.00	1.46	
PICKENS,DAVID S & K L HOUGHTALING									
1 RIVERVIEW AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
11905	009.03		13507000	2023 1 SS	3/01/23	298.00	298.00	26.75	
GHULYANI, AKASH % SIMPLIFY LIV INC				2023 3 SS	9/01/23	298.00	298.00	14.83	
9 RIVERVIEW AV			BANK 00660	2024 1 SS	3/01/24	298.00	298.00	2.91	
				--->TOTAL:		894.00	894.00	44.49	938.49
11905	018.01		13512000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SNAIDAS, MARGARET H&SNAIDAS, NELL F									
29 RIVERVIEW AV									
				--->TOTAL:		149.00	149.00	1.46	150.46
11905	067		13522000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MILLER, TODD & MILLER, WENDY									
41 RIVERVIEW AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
12201	005		13634000	2024 1 SS	3/18/24	149.00	0.46		
KEENAN, WILLIAM J & BRITTINA GLOVER									
613 HOES LN W			BANK 00660						
				--->TOTAL:		149.00	0.46		.46
12201	006.05		13639000	2023 4 R	2/09/24	4,027.15	1,298.43	42.85	
HUSSAIN,SYED ANWER & HAJRA NASREEN				2024 1 R	2/01/24	3,805.89	3,805.89	140.82	
9 MARION CT				2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID: 10,488.42]				--->TOTAL:		7,982.04	5,253.32	186.95	5,440.27
12202	006.03		13570000	2024 1 SS	3/01/24	149.00	149.00	1.46	
IRIZARRY, DAVID & CLARIVEL									
15 MORRIS AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
12202	012.02		13581000	2023 1 SS	12/27/23	149.00	71.69	1.72	
RAFIQ, TAYYAB & RAFIA BASIT				2023 3 SS	12/27/23	149.00	149.00	3.58	
890 GATES AV				2024 1 R	2/01/24	2,245.71	2,245.71	56.79	
				2024 1 SS	3/01/24	149.00	149.00	3.28	
				--->TOTAL:		2,692.71	2,615.40	65.37	2,680.77
12203	001.03		13584000	2024 1 SS	3/01/24	149.00	149.00	1.46	
CRAWLEY, STEVE									
45 MORRIS AV			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
12203 002.03	13586000	2023 3 SS	9/01/23	149.00	149.00	7.42	
JENNINGS, DANIEL & SOPHIA		2024 1 SS	3/01/24	149.00	149.00	1.46	
49 MORRIS AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
12203 003.02	13588000	2024 1 SS	3/12/24	149.00	0.36		
VANDEWIELE, DANIEL L & DAWN D							
930 GATES AV	BANK 00660						
		--->TOTAL:		149.00	0.36		.36
12203 004.01	13589000	2024 1 SS	3/01/24	149.00	149.00	1.46	
FOWLER, RAHZAHN K							
57 MORRIS AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
12203 008.04	13598000	2024 1 SS	3/01/24	149.00	149.00	1.46	
JIGGETTS, LUCILLE M							
980 GATES AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
12204 007	13604000	2024 1 R	11/21/23	2,361.70	2,305.17	54.46	
CRUZ, JONAS & JACQUELINE		2024 1 SS	3/01/24	149.00	149.00	3.28	
821 GATES AV							
		--->TOTAL:		2,510.70	2,454.17	57.74	2,511.91
12204 019	13616000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LAWRENCE, ANDRE & LAWRENCE, MONIQUE							
951 GATES AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
12204 025	13622100	2024 1 SS	3/01/24	149.00	149.00	1.46	
STEIN, MICHAEL							
490 BLUE RIDGE AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
12204 026	13622000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MATEEN,AHMED ABDUL & FAUZIA SULTANA							
498 BLUE RIDGE AV	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
12204 028	13624000	2023 3 SS	9/01/23	149.00	149.00	7.42	
USMAN, ATIF & RABIA CHAUDRY		2024 1 SS	3/01/24	149.00	149.00	1.46	
514 BLUE RIDGE AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
12204 033.01	13628000	2023 3 SS	9/01/23	149.00	149.00	7.42	
TAYLOR, NOEL		2024 1 SS	3/01/24	149.00	149.00	1.46	
550 BLUE RIDGE AV	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
12204	035		13629000	2023	1	SS	3/01/23	149.00	149.00	13.38	
MARK, ERSKIN & MARK, LEROY				2023	3	SS	9/01/23	149.00	149.00	7.42	
574 BLUE RIDGE AV			BANK 00660	2024	1	SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:				447.00	447.00	22.26	469.26
12501	004.01		13669000	2024	1	SS	3/01/24	149.00	148.90	1.46	
BERNABE, ANGEL JR											
27 LOGAN LN			BANK 00660								
				--->TOTAL:				149.00	148.90	1.46	150.36
12502	006.10		13679000	2024	1	SS	3/01/24	149.00	149.00	1.46	
ELSAWAH, MAHMOUD & SAMIA											
5 HILLCREST DR											
				--->TOTAL:				149.00	149.00	1.46	150.46
12502	010.04		13683000	2023	3	SS	9/01/23	149.00	149.00	7.42	
ELLIS, ETHAN B & JANET CHIORELLO				2024	1	SS	3/01/24	149.00	149.00	1.46	
30 LOGAN LN			BANK 00672								
				--->TOTAL:				298.00	298.00	8.88	306.88
12503	004		13697000	2024	1	SS	3/01/24	149.00	148.73	1.45	
DECASTRO, ADRIANA											
2 WAKEFIELD LN			BANK 00660								
				--->TOTAL:				149.00	148.73	1.45	150.18
12503	009.01		13702000	2024	1	R	2/01/24	4,416.17	4,416.17	132.56	
KUMAR, NIDHI											
38 WAKEFIELD LN											
				--->TOTAL:				4,416.17	4,416.17	132.56	4,548.73
12503	009.02		13703000	2024	1	SS	3/01/24	149.00	149.00	1.46	
SHEIKH, WASIF & SAIRA WASIF											
32 WAKEFIELD LN											
				--->TOTAL:				149.00	149.00	1.46	150.46
12503	013.01		13707000	2024	1	R	1/16/24	3,467.31	2,467.31	60.46	
STEPHANOFF, ROBERT											
48 HILLCREST DR											
				--->TOTAL:				3,467.31	2,467.31	60.46	2,527.77
12503	013.08		13711000	2023	4	R	2/05/24	3,150.93	3,150.93	84.62	
KUHLTHAU, KEARNEY Y JR & CAROLYN H				2024	1	R	2/01/24	3,026.32	3,026.32	111.97	
33 HILLCREST DR				2024	1	SS	2/05/24	149.00	117.92	2.59	
[CONT'D DELQ PAID:			180.08]	--->TOTAL:				6,326.25	6,295.17	199.18	6,494.35
12504	002.01		13688000	2024	1	SS	3/01/24	149.00	149.00	1.46	
VENEZIA,JEFFREY D & MOLLY S											
11 WAKEFIELD LN			BANK 00660								
				--->TOTAL:				149.00	149.00	1.46	150.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
12504 003.06	13692000	2024 1 R	8/16/23	1,443.15	1,064.60	17.51	
SINGH, RAJINDER							
15 WAKEFIELD LN							
		--->TOTAL:		1,443.15	1,064.60	17.51	1,082.11
12504 003.07	13693000	2024 1 SS	3/01/24	149.00	149.00	1.46	
WEISFOGEL, GERALD & KUKER, JUDITH							
19 WAKEFIELD LN	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
12701 002	13716000	2024 1 SS	3/20/24	149.00	0.63		
REESE, STERLING & REESE, KHARINE							
52 ROSS HALL BV N							
		--->TOTAL:		149.00	0.63		.63
12701 003	13717000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MUJEEB, MOHAMMED M & SHIFA N SHAIKH							
48 ROSS HALL BV N	BANK 00672						
		--->TOTAL:		149.00	149.00	1.46	150.46
12701 018	13732000	2024 1 R	2/01/24	1,388.29	1,388.29	22.83	
SKIBNIEWSKA, JADWIGA		2024 1 SS	3/01/24	149.00	149.00	1.91	
1371 RIVER RD							
		--->TOTAL:		1,537.29	1,537.29	24.74	1,562.03
12701 019	13733000	2023 1 SS	8/08/23	149.00	149.00	8.18	
LIAKOS, SAMUEL		2023 3 SS	9/01/23	149.00	149.00	7.42	
1369 RIVER RD	BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
		--->TOTAL:		447.00	447.00	17.06	464.06
12701 026	13740000	2023 3 SS	8/17/23	149.00	144.67	7.20	
BOVELL, BELFIELD L & ANDREA L		2024 1 SS	3/01/24	149.00	149.00	1.46	
80 ROSS HALL BV N	BANK 00660						
		--->TOTAL:		298.00	293.67	8.66	302.33
12701 027	13741000	2024 1 SS	3/01/24	149.00	148.73	1.45	
SCOTT,MIKE & TOWNS-SCOTT,NEFERTITTI							
84 ROSS HALL BV N	BANK 00660						
		--->TOTAL:		149.00	148.73	1.45	150.18
12701 030	13744000	2024 1 SS	3/01/24	149.00	149.00	1.46	
HATI, ABHIJIT & ADITI							
94 ROSS HALL BV N	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
12703 002	13774000	2024 1 SS	4/12/24	149.00	17.61	.01	
WILLIAMS, WINSTON							
30 ROSS HALL BV S							
		--->TOTAL:		149.00	17.61	.01	17.62

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
12703 004	13776000	2023 3 SS	9/01/23	149.00	149.00	7.42	
PETRAROLI, SETH & YVONNE FARNACIO		2024 1 SS	3/01/24	149.00	149.00	1.46	
42 ROSS HALL BV S	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
12703 008	13780000	2023 3 SS	2/28/24	149.00	6.43	.07	
GOLOB, HOWARD M & RISA S		2024 1 SS	3/01/24	149.00	149.00	1.46	
58 ROSS HALL BV S	BANK 00660						
		--->TOTAL:		298.00	155.43	1.53	156.96
12703 009.03	13781000	2024 1 SS	3/01/24	149.00	149.00	1.46	
LUPER, BRIAN N & WINNIE A LING							
62 ROSS HALL BV S	BANK 00660						
		--->TOTAL:		149.00	149.00	1.46	150.46
12703 009.04	13781500	2023 3 SS	9/01/23	149.00	149.00	7.42	
LING, FRANKIE & ALISON		2024 1 SS	3/01/24	149.00	149.00	1.46	
66 ROSS HALL BL S	BANK 00660						
		--->TOTAL:		298.00	298.00	8.88	306.88
12703 012	13784000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MUZYCZENKO,ELIZA & MUZYCZENKO,ZENA							
78 ROSS HALL BV S	BANK 00672						
		--->TOTAL:		149.00	149.00	1.46	150.46
12703 015	13787000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RIZVI, ASAD							
85 ROSS HALL BV N							
		--->TOTAL:		149.00	149.00	1.46	150.46
12703 016	13788000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SCHIAVONE, JOSEPH & AUXILIADORA							
79 ROSS HALL BV N							
		--->TOTAL:		149.00	149.00	1.46	150.46
12703 017	13789000	2024 1 SS	3/01/24	149.00	149.00	1.46	
RUBINSTEIN, LAWRENCE & STEFFI, J							
75 ROSS HALL BV N							
		--->TOTAL:		149.00	149.00	1.46	150.46
12703 020	13792000	2023 3 SS	2/22/24	149.00	23.08	.27	
SUBEDAR, RAFEEK & NIWANTI		2024 1 SS	3/01/24	149.00	149.00	1.46	
63 ROSS HALL BV N	BANK 00660						
		--->TOTAL:		298.00	172.08	1.73	173.81
12703 022	13794000	2024 1 R	2/01/24	3,528.97	3,528.97	99.74	
TOULOUSE, STANLEY & HULYA SAHIN							
55 ROSS HALL BV N							
		--->TOTAL:		3,528.97	3,528.97	99.74	3,628.71

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
12703	023.01		13795000	2024 1 SS	2/26/24	149.00	5.79	.06	
SHAH, BHAVINKUMAR P & JEMIBEN B									
51 ROSS HALL BV N									
				--->TOTAL:		149.00	5.79	.06	5.85
12703	023.02		13796000	2024 1 SS	3/01/24	149.00	149.00	1.46	
MARSON, MAURO									
45 ROSS HALL BV N			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
12703	025		13797000	2023 1 SS	10/10/23	149.00	149.00	6.13	
ADAMS, KEVIN & ALISON BEST-				2023 3 SS	10/10/23	149.00	149.00	6.13	
43 ROSS HALL BV N			BANK 00660	2024 1 SS	3/01/24	149.00	149.00	1.46	
				--->TOTAL:		447.00	447.00	13.72	460.72
12704	001.01		13746000	2024 1 SS	3/01/24	149.00	149.00	1.46	
FRANCIS, CONRAD J & AUDREY C									
55 ROSS HALL BV S			BANK 00660						
				--->TOTAL:		149.00	149.00	1.46	150.46
12704	002		13747000	2023 4 R	4/12/24	2,968.67	2,281.04	3.42	
GRIMSTEAD, SHEILA H				2024 1 R	4/12/24	2,894.65	2,894.65	4.34	
51 ROSS HALL BV S				2024 1 SS	3/01/24	149.00	149.00	3.28	
[CONT'D DELQ PAID:			12,598.82]	--->TOTAL:		6,012.32	5,324.69	11.04	5,335.73
12704	004		13749000	2023 3 SS	9/01/23	149.00	149.00	7.42	
POTTER, JOHN C & IRENA				2024 1 SS	3/01/24	149.00	149.00	1.46	
43 ROSS HALL BV S			BANK 00660						
				--->TOTAL:		298.00	298.00	8.88	306.88
12704	007		13752000	2024 1 SS	2/12/24	149.00	5.33	.05	
RAHMAN, NISHATUR & RASHIDA									
31 ROSS HALL BV S			BANK 00660						
				--->TOTAL:		149.00	5.33	.05	5.38
12704	008		13753000	2024 1 SS	3/01/24	149.00	149.00	1.46	
SHIP, DONALD & TARA									
27 ROSS HALL BV S			BANK 00672						
				--->TOTAL:		149.00	149.00	1.46	150.46
12704	010		13755000	2024 1 R	2/01/24	2,469.34	2,469.34	60.53	
BURATTI, VINCENT									
10 MEREDITH PL E									
				--->TOTAL:		2,469.34	2,469.34	60.53	2,529.87
12704	020		13765000	2024 1 SS	3/01/24	149.00	149.00	1.46	
FARUQI, IRSHAD M & SHABANA									
65 ROSS HALL BV S									
				--->TOTAL:		149.00	149.00	1.46	150.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
12704	021		13766000	2024 1 SS	3/01/24	149.00	149.00	1.46	
DIACONESCU, DUILIU & MI SHIH									
69 ROSS HALL BV S									
				--->TOTAL:		149.00	149.00	1.46	150.46
12704	022		13767000	2024 1 SS	3/01/24	149.00	148.62	1.45	
PULLAGALLA,RAJESH&MANDALA,AJAYKUMAR									
73 ROSS HALL BV S									
				--->TOTAL:		149.00	148.62	1.45	150.07
88888	005	SWR	13657520	2023 4 SL	10/31/23	16,989.51	16,902.84	1,076.66	
THE DOW CHEMICAL COMPANY				2023 4 YP	12/31/23	1,028.63	1,028.63	53.49	
65 BAEKELAND AV				2024 1 SL	1/23/24	15,474.56	15,474.56	379.13	
				--->TOTAL:		33,492.70	33,406.03	1,509.28	34,915.31
88888	011	SWR	13657969	2024 1 SS	3/01/24	149.00	149.00	1.46	
WIGGINS,JOHN & GERALDINE									
1894 W 4TH ST									
				--->TOTAL:		149.00	149.00	1.46	150.46

--[SUMMARY RECAP BY TAX YEAR]--

		BALANCE	INTEREST	TOTAL DUE
TOTALS FOR 2022	REGULAR	80.51	11.51	92.02
	SPECIAL E	30,530.00	8,662.89	39,192.89
	SPECIAL S	1,042.08	86.50	1,128.58
TOTALS FOR 2023	ADDED	5,439.09	436.23	5,875.32
	REGULAR	886,884.91	76,837.56	963,722.47
	SPECIAL 1	23.70	0.07	23.77
	SPECIAL A	187.27	4.74	192.01
	SPECIAL B	12,537.60	639.53	13,177.13
	SPECIAL C	20,851.80	1,453.56	22,305.36
	SPECIAL L	16,902.84	1,076.66	17,979.50
	SPECIAL M	40,857.67	3,815.56	44,673.23
	SPECIAL S	179,531.51	10,932.48	190,463.99
	TX MISC R	9.01	0.00	9.01
	TX MISC S	40.00	0.00	40.00
	YR-END P	28,923.25	1,395.54	30,318.79
TOTALS FOR 2024	ADDED	10,328.73	297.05	10,625.78
	REGULAR	811,469.44	22,958.68	834,428.12
	SPECIAL 1	375.00	1.17	376.17
	SPECIAL A	30,701.16	1,077.95	31,779.11
	SPECIAL B	17,008.92	320.04	17,328.96
	SPECIAL L	21,270.16	498.33	21,768.49
	SPECIAL S	408,656.10	4,425.21	413,081.31
	TX MISC S	120.00	0.00	120.00

BLOCK	LOT - OWNER NAME -	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
		# OF ACCOUNTS:3142			TOTAL: TAXES		1,714,202.68	100,541.03	1,814,743.71
					TOTAL: SPECIAL		780,475.81	32,994.69	813,470.50
					TOTAL: Y/E END		28,923.25	1,395.54	30,318.79
					TOTAL: TX MISC		169.01		169.01
					OVERALL		2,523,770.75	134,931.26	2,658,702.01

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