BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00101	001.01		342000	2020	1	SS	3/01/20	145.00	132.29	9.35	
AMAYA, JOSE J LOPEZ				2020	3	SS	9/01/20	145.00	145.00	4.45	
1605 ANN ST			BANK 00672								
				--->TOTAL:				290.00	277.29	13.80	291.09
00101	004.01		343000	2020	1	SS	3/01/20	145.00	144.48	10.21	
SURJUSE, HEMANT S				2020	3	SS	9/01/20	145.00	145.00	4.45	
1609 ANN ST			BANK 00660								
				--->TOTAL:				290.00	289.48	14.66	304.14
00102	002.01		335000	2020	4	R	11/16/20	1,717.23	1,401.76	37.52	
BAINES, W G JR & NOWELL, S M											
370 RUSHMORE AV											
[CONT'D DELQ PAID: 1,121.06]				--->TOTAL:				1,717.23	1,401.76	37.52	1,439.28
00102	010.01		337000	2020	1	R	12/02/20	2,160.42	2,150.53	50.54	
STANLEY, JIMMY R				2020	1	SS	12/02/20	145.00	145.00	3.41	
1424 ANDERSON PL				2020	2	R	12/02/20	2,160.41	2,160.41	50.77	
				2020	3	R	12/02/20	2,087.73	2,087.73	49.06	
				2020	3	SS	12/02/20	145.00	145.00	3.41	
				2020	4	R	12/02/20	2,080.47	2,080.47	48.89	
[CONT'D DELQ PAID: 100,345.91]				--->TOTAL:				8,779.03	8,769.14	206.08	8,975.22
00104	001.01		308000	2020	3	SS	11/19/20	145.00	2.51	.03	
WILLIAM G TILLMAN REV FAMILY TRUST											
386 RUSHMORE AV			BANK 00672								
				--->TOTAL:				145.00	2.51	.03	2.54
00105	005.01		320000	2020	3	SS	9/18/20	145.00	0.55	.01	
CHARLESTON, VIVAN A											
375 RUSHMORE AV			BANK 00660								
				--->TOTAL:				145.00	0.55	.01	.56
00105	008.01		321000	2020	1	SS	3/01/20	145.00	145.00	10.25	
SENIOR, CLEATA D				2020	3	SS	9/01/20	145.00	145.00	4.45	
381 RUSHMORE AV			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
00105	010.01		322000	2020	3	SS	10/29/20	145.00	1.87	.03	
LEMUZ, EDWIN ESTUARDO FLORES											
383 RUSHMORE AV											
				--->TOTAL:				145.00	1.87	.03	1.90
00105	016.01		325000	2020	3	SS	9/01/20	145.00	145.00	4.45	
ADAMS, GUILLERMINA											
1534 W 4TH ST			BANK 00597								
				--->TOTAL:				145.00	145.00	4.45	149.45
00105	021.01		327000	2020	2	R	9/08/20	1,439.88	788.57	51.65	

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
ESTATE OF ROBERT DUNN				2020	3	R	9/08/20	1,410.15	1,410.15	92.36	
1522 W 4TH ST				2020	4	R	11/01/20	1,405.26	1,405.26	54.81	
[CONT'D DELQ PAID: 9,971.54]				--->TOTAL:				4,255.29	3,603.98	198.82	3,802.80
00106	001.01		96000	2020	4	R	1/05/21	2,086.02	88.13	.62	
PERAZA,ARNALDO P&HENRIQUEZ,ZULEMA L											
1438 W 4TH ST											
[CONT'D DELQ PAID: 4,090.58]				--->TOTAL:				2,086.02	88.13	.62	88.75
00106	003.01		97000	2019	3	SS	10/29/20	145.00	8.64	.15	
GRANT, DERRICK D & SHIRENE N				2020	1	SS	10/29/20	145.00	145.00	2.58	
1436 W 4TH ST			BANK 00660	2020	3	SS	10/29/20	145.00	145.00	2.58	
				--->TOTAL:				435.00	298.64	5.31	303.95
00107	015.01		292000	2020	3	SS	8/14/20	145.00	5.00	.15	
PAL, JOGINDER & KUMAR, BALVIR											
1639 W 4TH ST			BANK 00660								
				--->TOTAL:				145.00	5.00	.15	5.15
00107	019.01		294000	2020	3	SS	9/21/20	145.00	0.64	.02	
ALEXANDRE, NYDE JEAN-MARIE											
1653 W 4TH ST			BANK 00660								
				--->TOTAL:				145.00	0.64	.02	.66
00107	029.01		299000	2020	3	SS	9/16/20	135.00	0.45	.03	
HENRY, VICTORIA				2020	4	R	1/04/21	1,739.51	13.58	.10	
438 RUSHMORE AV											
[CONT'D DELQ PAID: 1,749.78]				--->TOTAL:				1,874.51	14.03	.13	14.16
00107	031.01		300000	2020	3	SS	12/15/20	145.00	3.75	.03	
CLANTON, BLANCHE M											
436 RUSHMORE AV			BANK 00660								
				--->TOTAL:				145.00	3.75	.03	3.78
00107	037.01		303000	2020	3	SS	9/01/20	145.00	145.00	4.45	
AMORES, MARIO & MERY											
430 RUSHMORE AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45
00107	039.01		304000	2020	3	SS	8/28/20	145.00	5.61	.17	
BANGURA, KHADIJATU											
426 RUSHMORE AV			BANK 00660								
				--->TOTAL:				145.00	5.61	.17	5.78
00107	041.01		305000	2020	3	SS	9/01/20	145.00	145.00	4.45	
EVANS, ASHLEY D											
422 RUSHMORE AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45
00107	042.01		306000	2020	1	SS	3/01/20	145.00	145.00	23.06	

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
CUMBERBATCH, CHARLENE				2020	3	SS	9/01/20	145.00	145.00	10.01	
418 RUSHMORE AV			BANK 00660								
				--->TOTAL:				290.00	290.00	33.07	323.07
00109	009.01		238000	2020	1	R	2/03/20	1,505.87	3.58	.28	
NARAIN, SURAJ											
1610 DIVISION AV											
				--->TOTAL:				1,505.87	3.58	.28	3.86
00109	025		244000	2019	4	XC	12/02/20	15.00	11.60		
DERIGGS, ROLAND P				2020	1	SS	12/02/20	145.00	145.00	1.51	
490 LEWIS CT			BANK 00660	2020	3	SS	12/02/20	145.00	145.00	1.51	
				--->TOTAL:				305.00	301.60	3.02	304.62
00109	051.01		246000	2020	3	SS	9/01/20	145.00	145.00	4.45	
GORDON, MALIKA											
410 EVONA AV											
				--->TOTAL:				145.00	145.00	4.45	149.45
00109	059		249000	2020	3	SS	12/02/20	145.00	141.52	1.48	
PARKER, CYNTHIA											
1533 W 4TH ST			BANK 00597								
				--->TOTAL:				145.00	141.52	1.48	143.00
00109	071.01		253000	2020	3	SS	9/01/20	145.00	145.00	4.45	
WHITTEN,JULIENNE & WHITTEN, RISHEEM											
415 RUSHMORE AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45
00109	073		254000	2019	3	SS	12/26/19	145.00	0.13	.01	
EBURY RE LLC				2020	1	SS	3/01/20	145.00	145.00	10.25	
419 RUSHMORE AV				2020	2	R	5/01/20	1,520.14	1,520.14	99.00	
				2020	3	R	8/01/20	1,258.58	1,258.58	105.72	
				2020	3	SS	9/01/20	145.00	145.00	10.01	
				2020	4	R	11/01/20	1,253.81	1,253.81	48.90	
				--->TOTAL:				4,467.53	4,322.66	273.89	4,596.55
00109	079		257000	2019	3	SS	6/11/20	145.00	3.22	.16	
ARMSTRONG, RONNIE				2020	1	SS	6/11/20	145.00	145.00	7.02	
429 RUSHMORE AV			BANK 00672	2020	3	SS	9/01/20	145.00	145.00	4.45	
				--->TOTAL:				435.00	293.22	11.63	304.85
00109	123.01		262000	2020	1	SS	4/27/20	145.00	1.80	.10	
MARTINEZ, ALBERT & ANA				2020	3	SS	9/01/20	145.00	145.00	4.45	
445 RUSHMORE AV			BANK 00660								
				--->TOTAL:				290.00	146.80	4.55	151.35
00109	130.01		265000	2020	3	SS	9/01/20	145.00	145.00	4.45	
KNOTTS-JACKSON, CARRIE											
11 IRVING PL			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00109	133.01		266000	2020	3	SS	9/01/20	145.00	145.00	4.45	
GUTIERREZ, G V & GUTIERREZ, L F											
1640 DIVISION AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45
00109	145		270000	2020	1	SS	3/01/20	145.00	145.00	10.25	
PREVILON, DELANGE				2020	3	SS	9/01/20	145.00	145.00	4.45	
450 EVONA AV											
				--->TOTAL:				290.00	290.00	14.70	304.70
00110	001.01		132000	2020	3	SS	3/12/20	145.00	0.35	.01	
MC LOUGHLIN, BRIDGET A											
401 EVONA AV											
				--->TOTAL:				145.00	0.35	.01	.36
00110	002		133000	2020	3	SS	9/01/20	145.00	145.00	4.45	
HAMPTON, B & HAMPTON, D & C											
404 PLEASANT AV											
				--->TOTAL:				145.00	145.00	4.45	149.45
00110	010		135000	2020	3	SS	9/01/20	145.00	145.00	4.45	
WHITE, TRENAY											
408 PLEASANT AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45
00110	011		136000	2020	3	SS	9/01/20	145.00	145.00	4.45	
TOMLINSON, DELANO& TOMLINSON, TONJI											
415 EVONA AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45
00110	013		138000	2020	3	SS	5/04/20	145.00	2.03	.06	
SHARIF, SA'ID A											
11 BRIARWOOD CT			BANK 00660								
				--->TOTAL:				145.00	2.03	.06	2.09
00110	033.01		148000	2020	4	R	12/01/20	2,057.57	22.44	.54	
CASTRO, ARTURO											
1534 DIVISION AV											
[CONT'D DELQ PAID: 4,099.31]				--->TOTAL:				2,057.57	22.44	.54	22.98
00110	090.01		155000	2020	1	SS	10/20/20	145.00	76.12	1.51	
GURLEY, BELINDA				2020	3	SS	10/20/20	145.00	145.00	2.87	
416 PLEASANT AV			BANK 00660								
				--->TOTAL:				290.00	221.12	4.38	225.50
00111	007.01		103000	2019	3	SS	12/02/20	145.00	39.86	.42	
MULLINS, EDDIE & BERTIE				2020	1	SS	3/01/20	145.00	145.00	10.25	
420 HARVARD ST				2020	3	SS	9/01/20	145.00	145.00	4.45	
				--->TOTAL:				435.00	329.86	15.12	344.98

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00111 098.01	107000	2020 1 SS	3/01/20	145.00	145.00	10.25	
POYOTTE-MARCUM, GERMAINE		2020 3 SS	9/01/20	145.00	145.00	4.45	
419 PLEASANT AV	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
00111 100.01	108000	2020 4 R	11/01/20	1,255.62	1,255.62	21.76	
NOEL, XAVIER							
417 PLEASANT AV							
		--->TOTAL:		1,255.62	1,255.62	21.76	1,277.38
00111 102.01	109000	2020 1 SS	3/01/20	145.00	145.00	10.25	
GALARZA, JAVIER I		2020 3 SS	9/01/20	145.00	145.00	4.45	
415 PLEASANT AV	BANK 00597						
		--->TOTAL:		290.00	290.00	14.70	304.70
00111 104.01	110000	2020 1 R	8/18/20	1,850.68	282.75	21.35	
ONQUE, PRESTON		2020 1 SS	7/24/20	145.00	145.00	12.69	
411 PLEASANT AV		2020 2 R	8/18/20	1,850.68	1,850.68	139.73	
		2020 3 R	8/01/20	2,238.49	2,238.49	188.03	
		2020 3 SS	9/01/20	145.00	145.00	10.01	
		2020 4 R	11/01/20	2,231.48	2,231.48	87.03	
[CONT'D DELQ PAID:	29,219.81]	--->TOTAL:		8,461.33	6,893.40	458.84	7,352.24
00111 112.01	113000	2020 3 SS	9/16/20	145.00	1.09	.03	
SIMMONS, MICHAEL T & QUANETTLA B							
1451 W 4TH ST							
		--->TOTAL:		145.00	1.09	.03	1.12
00111 117	115000	2020 1 R	12/02/20	1,577.21	1,576.61	37.05	
BRYANT, THELMA L C/O RANDY ROSS		2020 1 SS	12/02/20	145.00	145.00	3.41	
1441 W 4TH ST		2020 2 R	12/02/20	1,577.21	1,577.21	37.06	
		2020 3 R	12/02/20	1,524.15	1,524.15	35.82	
		2020 3 SS	12/02/20	145.00	145.00	3.41	
		2020 4 R	12/02/20	1,518.84	1,518.84	35.69	
[CONT'D DELQ PAID:	17,997.00]	--->TOTAL:		6,487.41	6,486.81	152.44	6,639.25
00111 126	124000	2020 4 R	11/01/20	72.12	72.12	1.25	
JONES, JAMES & JOANN							
1415 W 4TH ST REAR							
		--->TOTAL:		72.12	72.12	1.25	73.37
00111 136.01	127000	2020 4 R	8/17/20	1,795.68	1,794.68	37.49	
LAMBERT, THEODORE & RONNIE							
1418 W 5TH ST							
		--->TOTAL:		1,795.68	1,794.68	37.49	1,832.17
00111 142.01	128000	2020 1 SS	11/10/20	145.00	142.43	2.18	
MORALES, GUSTAVO MOLINA		2020 3 SS	11/10/20	145.00	145.00	2.22	
1434 W 5TH ST	BANK 00672						
		--->TOTAL:		290.00	287.43	4.40	291.83

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00112 013.01	91000	2020 3 SS	9/08/20	145.00	0.54	.02	
FRYAR, CHAROLTTE		2020 4 R	9/08/20	1,724.37	552.86	9.58	
401 HARVARD ST							
		--->TOTAL:		1,869.37	553.40	9.60	563.00
00112 017.01	92000	2019 3 SS	4/01/20	145.00	0.97	.06	
MC NEILL, KATRINKA		2020 1 SS	4/01/20	145.00	145.00	9.28	
420 CAMBRIDGE ST	BANK 00672	2020 3 SS	9/01/20	145.00	145.00	4.45	
		--->TOTAL:		435.00	290.97	13.79	304.76
00112 025.01	94000	2020 3 SS	10/02/20	145.00	10.42	.25	
CRITCHLOW, CHARMAINE							
424 CAMBRIDGE ST	BANK 00660						
		--->TOTAL:		145.00	10.42	.25	10.67
00113 001.01	33000	2020 3 SS	9/01/20	145.00	145.00	4.45	
WHELAN, JAMES & JANET							
1420 DIVISION AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
00113 012.01	35000	2020 3 SS	9/01/20	145.00	145.00	4.45	
LARK, BEATRICE							
417 CAMBRIDGE ST	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
00113 021.01	38000	2020 3 SS	12/31/20	145.00	4.76	.02	
MAYNARD, RAISSA		2020 4 R	12/31/20	2,057.11	2.34	.01	
410 OXFORD ST							
		--->TOTAL:		2,202.11	7.10	.03	7.13
00114 001	27000	2020 3 SS	9/01/20	145.00	145.00	4.45	
EMEANA, VERA O							
425 OXFORD ST	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
00114 008.01	29000	2020 3 SS	9/01/20	145.00	145.00	4.45	
RAYHON, DAVID K & HEATHER M							
417 OXFORD ST	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
00114 016.01	30000	2020 4 R	11/13/20	1,448.42	3.86	.06	
ANTOINE, JEAN T & ARNELE							
1352 DIVISION AV							
[CONT'D DELQ PAID:	1,444.56]	--->TOTAL:		1,448.42	3.86	.06	3.92
00117 041.01	47000	2020 1 SS	8/20/20	145.00	5.45	.18	
BEALE, HATTIE L		2020 3 SS	9/01/20	145.00	145.00	4.45	
1353 DIVISION AV	BANK 00660						
		--->TOTAL:		290.00	150.45	4.63	155.08

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00117	046		48000	2020	1	SS	10/08/20	145.00	8.18	.18	
ROJAS, ELIZABETH				2020	3	SS	10/08/20	145.00	145.00	3.25	
1376 W 6TH ST			BANK 00660								
				--->TOTAL:				290.00	153.18	3.43	156.61
00117	049		51000	2020	1	SS	1/16/20	145.00	3.93	.28	
TUCK, DARREN C & TIMBER D				2020	3	SS	9/01/20	145.00	145.00	4.45	
1360 W 6TH ST			BANK 00660								
				--->TOTAL:				290.00	148.93	4.73	153.66
00118	001.01		64000	2020	1	SS	11/18/20	145.00	67.27	.91	
VIRDEN, SHERMAN & NORINE				2020	3	SS	11/18/20	145.00	145.00	1.97	
1434 W 7TH ST			BANK 00660								
				--->TOTAL:				290.00	212.27	2.88	215.15
00118	002.01		65000	2020	3	SS	9/10/20	145.00	0.52	.01	
POOLE, MARY											
1442 W 7TH ST			BANK 00660								
				--->TOTAL:				145.00	0.52	.01	.53
00118	010.01		67000	2020	3	SS	9/15/20	145.00	145.00	4.00	
MALLORY, DANA											
521 HARVARD ST			BANK 00660								
				--->TOTAL:				145.00	145.00	4.00	149.00
00118	015.01		68000	2020	3	R	8/01/20	1,506.91	1,506.91	126.58	
VANDENBERG, A & VANDENBERG, T L				2020	3	SS	9/01/20	145.00	145.00	10.01	
517 HARVARD ST			BANK 00660								
[CONT'D DELQ PAID: 1,501.67]				--->TOTAL:				1,651.91	1,651.91	136.59	1,788.50
00118	025.01		70000	2020	4	R	11/01/20	1,607.19	1,607.19	30.18	
SPEAKS, JAMES H & GLORIA J											
1429 DIVISION AV											
				--->TOTAL:				1,607.19	1,607.19	30.18	1,637.37
00118	033.01		72000	2020	3	SS	9/18/20	145.00	0.56	.02	
ROACHE, KEVIN & VENICE											
518 CAMBRIDGE ST			BANK 00660								
				--->TOTAL:				145.00	0.56	.02	.58
00118	040.01		75000	2020	3	SS	9/01/20	145.00	145.00	4.45	
HUDSON, ISEMAN H & MARY E											
524 CAMBRIDGE ST											
				--->TOTAL:				145.00	145.00	4.45	149.45
00119	001.01		76000	2020	3	SS	9/01/20	145.00	145.00	4.45	
DUMENG,JOBANI & CINDY BARROS MOLINA											
1454 W 7TH ST			BANK 00672								
				--->TOTAL:				145.00	145.00	4.45	149.45

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00119	009.01		79000	2020	4	R	11/01/20	1,892.97	1,892.97	41.33	
TURNER, DOLORES G											
525 PLEASANT AV											
				--->TOTAL:				1,892.97	1,892.97	41.33	1,934.30
00119	013.01		80000	2020	2	R	12/21/20	1,373.22	42.64	.27	
RIDLEY, ETTA				2020	3	R	12/21/20	1,718.87	1,718.87	16.86	
521 PLEASANT AV				2020	3	SS	12/21/20	135.00	135.00	1.89	
				2020	4	R	12/21/20	1,963.36	1,963.36	27.49	
[CONT'D DELQ PAID:			530.58]	--->TOTAL:				5,190.45	3,859.87	46.51	3,906.38
00119	024.01		83000	2020	1	SS	11/10/20	145.00	142.43	2.18	
HENRY, ARTHUR B				2020	3	SS	11/10/20	145.00	145.00	2.22	
1455 DIVISION AV			BANK 00672								
				--->TOTAL:				290.00	287.43	4.40	291.83
00120	007		160000	2020	1	SS	3/01/20	145.00	145.00	10.25	
SINCLAIR, VASCO G				2020	3	SS	9/01/20	145.00	145.00	4.45	
1562 W 6TH ST			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
00120	021.01		162000	2020	1	SS	10/22/20	145.00	104.79	2.03	
DAVIS, ANTHONY T & SHOAN H				2020	3	SS	10/22/20	145.00	145.00	2.80	
1556 W 6TH ST			BANK 00597								
				--->TOTAL:				290.00	249.79	4.83	254.62
00120	031.01		164000	2020	1	SS	3/30/20	145.00	111.73	7.18	
BARNES, LATEESHA N				2020	3	SS	9/01/20	145.00	145.00	4.45	
1536 W 6TH ST			BANK 00660								
				--->TOTAL:				290.00	256.73	11.63	268.36
00120	045.01		167000	2020	4	R	11/05/20	1,793.62	9.87	.16	
HINDS, BRIAN & PAULA											
520 PLEASANT AV											
				--->TOTAL:				1,793.62	9.87	.16	10.03
00120	054.01		169000	2020	4	R	11/17/20	1,772.39	528.60	16.39	
RAYNES, EMILY W											
1509 DIVISION AV											
[CONT'D DELQ PAID:			1,525.24]	--->TOTAL:				1,772.39	528.60	16.39	544.99
00120	081.01		176000	2020	1	SS	3/01/20	145.00	145.00	10.25	
WELLS, GWENDOLYN D				2020	3	SS	9/01/20	145.00	145.00	4.45	
1579 DIVISION AV											
				--->TOTAL:				290.00	290.00	14.70	304.70
00121	001.01		219000	2020	3	R	12/23/20	1,589.29	610.67	7.94	
RODRIGUEZ, ISABEL C				2020	4	R	12/23/20	1,584.01	1,584.01	20.59	
611 ROCK AV											
[CONT'D DELQ PAID:			9,794.50]	--->TOTAL:				3,173.30	2,194.68	28.53	2,223.21

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
00121	027.01		224000	2020	3	SS	9/18/20	145.00	142.70	3.84	
BENNETT, HARVEY JR & SANDRA											
1610 W 6TH ST			BANK 00660								
				--->TOTAL:				145.00	142.70	3.84	146.54
00121	068.01		233000	2020	3	SS	4/22/20	145.00	92.18	2.83	
HAYNES,M&ALTENA,D S&LOUIS-JACQUES,E											
1663 DIVISION AV			BANK 00660								
				--->TOTAL:				145.00	92.18	2.83	95.01
00122	013.01		180000	2020	1	SS	10/23/20	145.00	113.50	2.17	
BOWEN, GEORGE A JR				2020	3	SS	10/23/20	145.00	145.00	2.77	
1610 W 7TH ST			BANK 00597								
				--->TOTAL:				290.00	258.50	4.94	263.44
00122	046.01		187000	2020	3	SS	9/24/20	145.00	0.75	.02	
BUITRAGO, JAIME A											
1540 W 7TH ST			BANK 00660								
				--->TOTAL:				145.00	0.75	.02	.77
00122	052.01		188000	2020	3	SS	10/01/20	145.00	1.00	.02	
SABER, MOHAMED A											
1528 W 7TH ST			BANK 00660								
				--->TOTAL:				145.00	1.00	.02	1.02
00122	062.01		191000	2020	4	R	11/01/20	1,550.33	1,550.33	27.96	
ALCANTARA, EDUARDO E & REBECA											
1508 W 7TH ST											
				--->TOTAL:				1,550.33	1,550.33	27.96	1,578.29
00122	112.01		202000	2020	1	SS	3/01/20	145.00	145.00	10.25	
GERENA, DAVID & JAZMIN				2020	3	SS	9/01/20	145.00	145.00	4.45	
1569 W 6TH ST			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
00123	023.01		59000	2020	3	SS	9/01/20	145.00	145.00	4.45	
JONES, EULA L											
523 CAMBRIDGE ST											
				--->TOTAL:				145.00	145.00	4.45	149.45
00124	001.01	SWR4	7040	2020	2	SB	6/15/20	2,211.79	25.18	1.20	
JA & JM ASSOCIATE LLC				2020	3	SB	7/14/20	2,396.10	2,396.10	122.20	
620 CLINTON AV #4				2020	4	SB	10/06/20	2,483.41	2,483.41	90.64	
				--->TOTAL:				7,091.30	4,904.69	214.04	5,118.73
00124	010.01		11000	2020	4	R	11/05/20	3,096.97	0.01		
KRISHNA 424 LLC											
1316 W 7TH ST											
				--->TOTAL:				3,096.97	0.01		.01

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00124	015.01	SWR	12500	2020	3	SB	7/14/20	175.00	175.00	6.03	
KRISHNA 424 LLC				2020	4	SB	10/06/20	175.00	175.00	2.84	
1330 W 7TH ST											
				--->TOTAL:				350.00	350.00	8.87	358.87
00124	019.01		13000	2020	3	R	8/01/20	9,340.63	9,340.63	714.61	
PERYHA LLC				2020	4	R	11/01/20	9,308.62	9,308.62	363.04	
1332 W 7TH ST				2020	4	SB	10/06/20	350.43	350.43	12.79	
				2020	4	YP	12/31/20	1,195.60	1,195.60	10.76	
				--->TOTAL:				20,195.28	20,195.28	1,101.20	21,296.48
00124	031.01		16000	2020	3	SS	9/01/20	145.00	145.00	4.45	
BRAXTON, CRAIG W & MELIZZA V											
1321 W 6TH ST			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45
00125	001.03		6000	2020	4	SB	10/06/20	175.00	175.00	2.84	
P&A FENNELL FOODS INC-C/O D FENNELL											
1290 W 7TH ST											
				--->TOTAL:				175.00	175.00	2.84	177.84
00126	019		208000	2020	3	SS	9/01/20	145.00	145.00	4.45	
GALARZA, MIRIAM											
864 NEW BRUNSWICK AV			BANK 00672								
				--->TOTAL:				145.00	145.00	4.45	149.45
00126	021.01		209000	2020	3	SS	9/01/20	145.00	145.00	4.45	
PIEPER, DANIEL W											
6 JENNIE PL			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45
00127	005.01		215000	2020	1	SS	3/01/20	145.00	145.00	10.25	
FILLMORE, CRAIG & SLATER, OCIE				2020	3	SS	9/01/20	145.00	145.00	4.45	
1541 MEISTER ST			BANK 00672								
				--->TOTAL:				290.00	290.00	14.70	304.70
00202	015.01		591000	2019	3	SM	10/21/19	225.00	1.90	.19	
US BANK TRT NA%HUDSON HOMES MGT LLC				2020	4	A	11/01/20	291.43	291.43	5.05	
338 HAZELWOOD PL											
				--->TOTAL:				516.43	293.33	5.24	298.57
00203	016.01		580000	2020	1	SS	10/26/20	145.00	120.85	2.23	
ROBINSON, DARYL V & CONNIE F				2020	3	SS	10/26/20	145.00	145.00	2.67	
217 HAZELWOOD PL			BANK 00660								
				--->TOTAL:				290.00	265.85	4.90	270.75
00203	018.01		581000	2019	4	XC	12/02/20	15.00	11.63		
PROPHIL, EMMA				2020	1	SS	12/02/20	145.00	145.00	1.51	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
213 HAZELWOOD PL			BANK 00660	2020 3 SS	12/02/20	145.00	145.00	1.51	
				--->TOTAL:		305.00	301.63	3.02	304.65
00203	023		583000	2020 4 R	11/02/20	677.27	1.14	.02	
LASLUISAS, JINSON J									
1758 S 2ND ST									
				--->TOTAL:		677.27	1.14	.02	1.16
00205	013.01		547000	2020 3 SS	9/01/20	145.00	145.00	4.45	
HOOKS DWAYNE									
1718 W 3RD ST			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
00205	024		553000	2020 1 SS	12/01/20	145.00	129.02	1.38	
REID, MICHAEL & BARBARA J				2020 3 SS	12/01/20	145.00	145.00	1.55	
203 CHESTNUT PL			BANK 00660						
				--->TOTAL:		290.00	274.02	2.93	276.95
00206	003.01		530000	2020 4 R	1/11/21	1,276.47	8.62	.03	
LET US HELP YOU LLC									
205 OAK PL									
[CONT'D DELQ PAID:			2,548.65]	--->TOTAL:		1,276.47	8.62	.03	8.65
00206	005.01		532000	2020 1 SS	3/01/20	145.00	145.00	10.25	
LEWIS, GERALD A & TANEICE CHAVERS				2020 3 SS	9/01/20	145.00	145.00	4.45	
209 OAK PL			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
00208	001.01		360000	2020 1 SS	11/10/20	145.00	142.43	2.18	
1620 W 4TH ST IJN LLC				2020 3 SS	11/10/20	145.00	145.00	2.22	
1620 MABEL ST			BANK 00672						
				--->TOTAL:		290.00	287.43	4.40	291.83
00209	007.01		372000	2020 3 SS	9/01/20	145.00	145.00	4.45	
ESTATE OF CHRISTOPHER LEE SMITH									
1641 W 3RD ST			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
00209	013.01		375000	2020 1 SS	3/01/20	145.00	145.00	10.25	
GORDON, LATASHA				2020 3 SS	9/01/20	145.00	145.00	4.45	
1655 W 3RD ST			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
00209	019		381000	2020 3 SS	11/19/20	145.00	103.26	1.38	
BROWN, CEDRIC R									
315 ROCK AV			BANK 00660						
				--->TOTAL:		145.00	103.26	1.38	104.64
00210	002.01		428000	2020 3 SS	11/30/20	290.00	3.89	.04	
VARMA, RICHARD & URMILA									
348 ROCK AV			BANK 00660						
				--->TOTAL:		290.00	3.89	.04	3.93

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00210 008	434000	2020 4 R	11/02/20	2,503.54	1.12	.02	
PROULX, CHRISTOPHER R & LINDA L							
1742 W 4TH ST							
		--->TOTAL:		2,503.54	1.12	.02	1.14
00210 014.01	441000	2019 3 SS	12/23/19	145.00	1.53	.13	
CRESPO, ANGEL		2020 1 SS	3/01/20	145.00	145.00	10.25	
343 CHESTNUT PL	BANK 00660	2020 3 SS	9/01/20	145.00	145.00	4.45	
		--->TOTAL:		435.00	291.53	14.83	306.36
00210 016.02	443000	2020 3 SS	4/24/20	145.00	141.71	4.35	
RIGGINS, URBON & RIGGINS, KAREN							
335 CHESTNUT PL	BANK 00660						
		--->TOTAL:		145.00	141.71	4.35	146.06
00210 064.02	446000	2020 1 SS	3/01/20	145.00	145.00	10.25	
JONES, BREONNA		2020 3 SS	9/01/20	145.00	145.00	4.45	
331 CHESTNUT PL	BANK 00597						
		--->TOTAL:		290.00	290.00	14.70	304.70
00210 073.01	451000	2020 2 R	3/12/20	1,211.59	1,049.18	60.15	
TITAN GROUP LLC		2020 3 R	8/01/20	1,166.16	1,166.16	76.92	
1715 W 3RD ST		2020 3 SS	3/13/20	145.00	144.55	9.97	
		2020 4 R	11/01/20	1,162.09	1,162.09	45.32	
		--->TOTAL:		3,684.84	3,521.98	192.36	3,714.34
00210 103.01	457000	2020 1 SS	11/10/20	145.00	142.43	2.18	
HERNANDEZ, CESAR		2020 3 SS	11/10/20	145.00	145.00	2.22	
306 ROCK AV	BANK 00672						
		--->TOTAL:		290.00	287.43	4.40	291.83
00210 123.01	461000	2020 1 SS	10/20/20	145.00	103.96	2.06	
CARO-CLAVIJO, BEATRIZ E		2020 3 SS	10/20/20	145.00	145.00	2.87	
334 ROCK AV	BANK 00660						
		--->TOTAL:		290.00	248.96	4.93	253.89
00210 146	475000	2020 1 SS	3/01/20	145.00	145.00	10.25	
PONNUSAMY, L & M LOGESWAREN		2020 3 SS	9/01/20	145.00	145.00	4.45	
24 NANCY LN	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
00210 148	477000	2020 1 SS	3/01/20	145.00	145.00	10.25	
SHARPE, WARREN & SHALONDA		2020 3 SS	9/01/20	145.00	145.00	4.45	
28 NANCY LN	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
00210 158	487000	2020 1 SS	10/27/20	145.00	110.71	2.02	
REGISTER, DERRICK & GEORGE, CHARI		2020 3 SS	10/27/20	145.00	145.00	2.64	
13 NANCY LN	BANK 00597						
		--->TOTAL:		290.00	255.71	4.66	260.37

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00210 159	488000	2019 3 SS	10/07/20	145.00	8.06	.18	
WHITE, JAMES C		2020 1 SS	10/07/20	145.00	145.00	3.29	
11 NANCY LN	BANK 00660	2020 3 SS	10/07/20	145.00	145.00	3.29	
		--->TOTAL:		435.00	298.06	6.76	304.82
00210 162	491000	2020 3 SS	9/01/20	145.00	145.00	4.45	
PEKANYANDE,AUGUSTINE S & ELAYOMI J							
313 OAK PL	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
00210 163	492000	2020 4 R	11/05/20	1,602.31	4.14	.07	
FOOTS, CALVIN L & BESSIE D							
311 OAK PL							
		--->TOTAL:		1,602.31	4.14	.07	4.21
00210 165	494000	2020 3 SS	12/22/20	145.00	85.17	.51	
TRAYNHAM, SHAWN & TAHEERA							
305 OAK PL	BANK 00660						
		--->TOTAL:		145.00	85.17	.51	85.68
00210 166	495000	2020 4 R	11/19/20	1,684.29	7.67	.23	
UNDERWOOD, EVRIC L & IRIS							
308 ROCK AV							
[CONT'D DELQ PAID:	1,676.62]	--->TOTAL:		1,684.29	7.67	.23	7.90
00210 167	496000	2020 1 SS	3/01/20	145.00	145.00	10.25	
MARTINEZ,VICTOR & DESILVA,MARIA R L		2020 3 SS	9/01/20	145.00	145.00	4.45	
310 ROCK AV	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
00210 170	499000	2020 1 SS	8/27/20	145.00	75.67	2.39	
BENDER, STACIE		2020 3 SS	9/01/20	145.00	145.00	4.45	
316 ROCK AV	BANK 00660						
		--->TOTAL:		290.00	220.67	6.84	227.51
00211 016.01	505000	2020 1 SS	3/01/20	145.00	145.00	23.06	
ESCOBAR, RUDY		2020 3 SS	9/01/20	145.00	145.00	10.01	
330 CHESTNUT PL	BANK 00660						
		--->TOTAL:		290.00	290.00	33.07	323.07
00211 017	506000	2020 3 SS	9/01/20	145.00	145.00	4.45	
CUEVO, MICHELLE							
329 HAZELWOOD PL	BANK 00597						
		--->TOTAL:		145.00	145.00	4.45	149.45
00211 017.01	507000	2020 1 SS	11/10/20	145.00	142.41	2.18	
DAMESTOIR, RONAL		2020 3 SS	11/10/20	145.00	145.00	2.22	
328 CHESTNUT PL	BANK 00672						
		--->TOTAL:		290.00	287.41	4.40	291.81

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00211 018.01	509000	2020 4 R	12/21/20	1,538.62	7.05	.10	
FOUSHEE, RAYMOND G & CATHERINE D							
324 CHESTNUT PL							
[CONT'D DELQ PAID:	1,531.57]	--->TOTAL:		1,538.62	7.05	.10	7.15
00211 059	522000	2020 4 R	1/13/21	1,614.31	142.43	.38	
CAMPBELL, BETTY							
310 CHESTNUT PL							
[CONT'D DELQ PAID:	1,471.88]	--->TOTAL:		1,614.31	142.43	.38	142.81
00211 142	526000	2020 3 SS	9/01/20	145.00	145.00	4.45	
MITCHELL, JASPER L & MARY		2020 4 R	11/01/20	1,624.60	1,624.60	34.00	
14 NANCY LN							
		--->TOTAL:		1,769.60	1,769.60	38.45	1,808.05
00211 144	528000	2020 2 R	5/04/20	1,509.95	0.01		
SMITH, JOHN & DIANE R							
18 NANCY LN							
		--->TOTAL:		1,509.95	0.01		.01
00212 024.01	398000	2019 3 SS	5/15/20	145.00	2.38	.13	
PETERSON, MARIE H		2020 1 SS	5/15/20	145.00	145.00	7.86	
346 LESLIE AV	BANK 00660	2020 3 SS	9/01/20	145.00	145.00	4.45	
		--->TOTAL:		435.00	292.38	12.44	304.82
00212 045.01	401000	2020 1 SS	3/01/20	145.00	145.00	23.06	
LINARES, HECTOR & SALGUERO, VANESSA		2020 2 R	1/19/21	1,609.31	1,341.80		
1716 ELK ST		2020 3 R	1/19/21	1,626.48	1,626.48		
		2020 3 SS	9/01/20	145.00	145.00	10.01	
		2020 4 R	1/19/21	1,620.94	1,620.94		
[CONT'D DELQ PAID:	2,365.61]	--->TOTAL:		5,146.73	4,879.22	33.07	4,912.29
00212 049.01	403000	2020 1 SS	11/30/20	145.00	129.28	1.41	
WILSON, KATRINA		2020 3 SS	11/30/20	145.00	145.00	1.58	
1724 ELK ST	BANK 00660						
		--->TOTAL:		290.00	274.28	2.99	277.27
00212 053.01	405000	2019 4 R	10/04/19	1,753.37	0.62	.06	
STONE KING REALTY LLC		2020 1 R	2/01/20	1,698.49	1,698.49	150.60	
1730 ELK ST		2020 1 SS	3/11/20	145.00	0.73	.11	
		2020 2 R	5/01/20	1,698.49	1,698.49	219.11	
		2020 3 R	8/01/20	1,641.35	1,641.35	137.87	
		2020 3 SS	9/01/20	145.00	145.00	10.01	
		2020 4 R	11/01/20	1,635.62	1,635.62	63.79	
		--->TOTAL:		8,717.32	6,820.30	581.55	7,401.85
00214 017.01	357000	2020 1 SS	12/15/20	145.00	3.44	.03	
ZEAS, CRISTIAN & ELIZABETH		2020 3 SS	12/15/20	145.00	145.00	1.10	
1608 ANN ST	BANK 00660						
		--->TOTAL:		290.00	148.44	1.13	149.57

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00214 021	359000	2020 3 SS	9/01/20	145.00	145.00	4.45	
BISHOP, ROXANNE C							
1500 ANN ST							
		--->TOTAL:		145.00	145.00	4.45	149.45
00215 001.02	410000	2019 3 SS	8/06/19	145.00	83.68	9.26	
GRANT, JAMES W III & FAITH		2020 1 SS	3/01/20	145.00	145.00	10.25	
1715 ELK ST	BANK 00597	2020 3 SS	9/01/20	145.00	145.00	4.45	
		--->TOTAL:		435.00	373.68	23.96	397.64
00215 018	418000	2020 1 SS	11/24/20	435.00	430.87	5.27	
BHIRO, JAMES		2020 3 SS	11/24/20	435.00	435.00	5.32	
347 ROCK AV	BANK 00597						
		--->TOTAL:		870.00	865.87	10.59	876.46
00215 025.01	423000	2020 1 SS	3/01/20	135.00	135.00	9.54	
WEBB, DELORES		2020 3 SS	9/01/20	135.00	135.00	4.14	
1650 W 4TH ST							
		--->TOTAL:		270.00	270.00	13.68	283.68
00301 001.01	696000	2019 4 R	11/05/19	1,313.90	19.86	1.92	
THE ESTATE OF FRANCES A JACKSON		2020 4 R	11/04/20	1,709.02	250.00	4.17	
350 HAZELWOOD PL	BANK 00660						
		--->TOTAL:		3,022.92	269.86	6.09	275.95
00301 018.01	699000	2020 3 SS	9/01/20	145.00	145.00	4.45	
CHARLES,THOMAS & MONIQUE A ST CLAIR							
247 PEARL PL	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
00301 026.02	703000	2020 1 SS	4/08/20	145.00	2.40	.15	
GONZALEZ, JOSE & FLORENCIA		2020 3 SS	9/01/20	145.00	145.00	4.45	
358 HAZELWOOD PL	BANK 00660						
		--->TOTAL:		290.00	147.40	4.60	152.00
00302 030.01	608000	2020 3 SS	10/13/20	145.00	0.48	.01	
CHARLES, MONICA							
1744 LESTER PL	BANK 00660						
		--->TOTAL:		145.00	0.48	.01	.49
00302 036	615000	2020 4 R	11/01/20	1,338.31	1,338.31	23.20	
ORNETE, PILAR & WONG, ELIZABETH							
1764 W 5TH ST							
		--->TOTAL:		1,338.31	1,338.31	23.20	1,361.51
00302 039	619000	2020 1 SS	11/10/20	145.00	143.05	2.19	
BOTERO,C A & HAMBURGER-HERRER,F D		2020 3 SS	11/10/20	145.00	145.00	2.22	
1774 W 5TH ST	BANK 00672						
		--->TOTAL:		290.00	288.05	4.41	292.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00302 042	622000	2020 3 SS	3/25/20	145.00	0.32	.01	
SMITH, PRISCILLA E							
1780 W 5TH ST							
		--->TOTAL:		145.00	0.32	.01	.33
00302 050	630000	2020 1 SS	3/01/20	145.00	145.00	10.25	
SETHURAMAN, ARAVIND		2020 3 SS	9/01/20	145.00	145.00	4.45	
1804 W 5TH ST	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
00302 052	633000	2020 1 SS	3/01/20	145.00	145.00	10.25	
VASCONEZ, WASHINGTON & YOLANDA		2020 3 SS	9/01/20	145.00	145.00	4.45	
1812 W 5TH ST	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
00302 060.01	643000	2020 1 SS	11/19/20	145.00	143.56	1.91	
US BANK TRUST NA-TRUSTEE STE#425		2020 3 SS	11/19/20	145.00	145.00	1.93	
156 WALNUT ST							
		--->TOTAL:		290.00	288.56	3.84	292.40
00302 072	658000	2020 3 SS	9/01/20	145.00	145.00	4.45	
GEFFRE, FRANK & DONNA							
1803 W 4TH ST	BANK 00672						
		--->TOTAL:		145.00	145.00	4.45	149.45
00302 083	670000	2020 4 R	11/01/20	1,974.55	1,974.55	44.51	
PORRAS, THERESA V & EUGENIO J							
1757 W 4TH ST							
		--->TOTAL:		1,974.55	1,974.55	44.51	2,019.06
00302 084	671000	2020 3 SS	9/21/20	145.00	0.64	.02	
BROOKS, J & JENKINS, I & JENKINS, G							
1753 W 4TH ST							
		--->TOTAL:		145.00	0.64	.02	.66
00302 088	675000	2020 4 R	11/01/20	1,462.74	1,462.74	25.35	
QUINTERO, NELSON RAMOS							
1739 W 4TH ST							
		--->TOTAL:		1,462.74	1,462.74	25.35	1,488.09
00302 092	678000	2020 3 SS	9/01/20	145.00	145.00	4.45	
SHALLO, ROBERT & LISA							
1729 W 4TH ST							
		--->TOTAL:		145.00	145.00	4.45	149.45
00302 096	684000	2020 3 SS	9/01/20	145.00	145.00	4.45	
BAIN, LAUREL C							
1705 W 4TH ST	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00302	100		688000	2020 3 SS	8/17/20	145.00	16.50	.51	
GALVAO, AMADEU & MOLINA, MAIRA									
1712 LESTER PL			BANK 00660						
				--->TOTAL:		145.00	16.50	.51	17.01
00302	101		689000	2020 3 SS	10/16/20	145.00	0.58	.01	
WRIGHT, DAVID P & JOANIE J									
1716 LESTER PL			BANK 00660						
				--->TOTAL:		145.00	0.58	.01	.59
00303	044		717000	2020 1 SS	3/01/20	145.00	145.00	10.25	
FLORES, FERNANDO & VIOLETA C				2020 3 SS	9/01/20	145.00	145.00	4.45	
106 WALNUT ST			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
00303	053		727000	2020 1 SS	3/01/20	290.00	290.00	20.49	
AHERN, PATRICIA A				2020 3 SS	9/01/20	290.00	290.00	8.89	
1797 W 5TH ST			BANK 00660						
				--->TOTAL:		580.00	580.00	29.38	609.38
00303	060		734000	2020 4 R	12/29/20	1,479.64	1,385.28	13.85	
STEVENSON, J N & PETTIFORD, S									
1779 W 5TH ST									
[CONT'D DELQ PAID: 13,186.93]				--->TOTAL:		1,479.64	1,385.28	13.85	1,399.13
00303	066		740000	2020 3 SS	9/01/20	145.00	145.00	4.45	
RODRIGUEZ, JOVANNY & MARCIA									
1763 W 5TH ST			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
00303	068		742000	2020 3 SS	9/15/20	145.00	6.70	.18	
CASTRO, ABRAHAM & REINA									
1757 W 5TH ST			BANK 00672						
				--->TOTAL:		145.00	6.70	.18	6.88
00303	069.01		743000	2020 1 SS	3/01/20	145.00	93.47	6.61	
KAPLAN, JONATHAN & NEISS, MELISSA				2020 3 SS	9/01/20	145.00	145.00	4.45	
1753 W 5TH ST			BANK 00672						
				--->TOTAL:		290.00	238.47	11.06	249.53
00303	077.01		746000	2020 1 SS	3/01/20	145.00	145.00	10.25	
INGRAM, SYLVESTER & MARION				2020 3 SS	9/01/20	145.00	145.00	4.45	
654 HAROLD PL			BANK 00672						
				--->TOTAL:		290.00	290.00	14.70	304.70
00304	001.01		693000	2020 4 SB	12/29/20	175.00	0.02		
BOARD OF EDUCATION									
1717 LESTER PL									
				--->TOTAL:		175.00	0.02		.02

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00304	001.01	T01	693500	2020	4	SB	12/29/20	175.00	0.02		
BOARD OF EDUCATION											
ROCK											
				--->TOTAL:				175.00	0.02		.02
00401	046.01		777000	2020	4	A	11/01/20	333.46	333.46	5.78	
KING, MELISSA											
1627 W 6TH ST											
				--->TOTAL:				333.46	333.46	5.78	339.24
00402	039.01		765000	2020	1	R	10/22/20	1,423.24	1,420.27	61.78	
RODRIGUEZA, RAMON				2020	1	SS	10/22/20	145.00	145.00	6.31	
1766 MEISTER ST				2020	2	R	10/22/20	1,423.23	1,423.23	61.91	
				2020	3	R	10/22/20	1,721.38	1,721.38	74.88	
				2020	3	SS	10/22/20	145.00	145.00	6.31	
				2020	4	R	11/01/20	1,715.99	1,715.99	66.92	
[CONT'D DELQ PAID:			39,704.29]	--->TOTAL:				6,573.84	6,570.87	278.11	6,848.98
00403	001.01		806000	2020	3	SS	9/15/20	145.00	0.45	.01	
BEATTY, LOYDELL & JANETTE											
1733 W 7TH ST											
				--->TOTAL:				145.00	0.45	.01	.46
00404	037.01		787000	2020	3	SS	10/01/20	145.00	0.97	.02	
ESTATE OF JASON BAKER											
1607 W 7TH ST											
				--->TOTAL:				145.00	0.97	.02	.99
00404	057.01		791000	2020	3	SS	9/17/20	145.00	0.52	.01	
BARBER, FRANK A III											
3 JENNIE PL			BANK 00660								
				--->TOTAL:				145.00	0.52	.01	.53
00404	064.01		793000	2020	3	SS	5/07/20	145.00	1.93	.06	
LEWIS, LEROY											
1670 MEISTER ST			BANK 00672								
				--->TOTAL:				145.00	1.93	.06	1.99
00404	092.01		801000	2020	3	SS	9/16/20	145.00	0.48	.01	
NACCHIO, RALPH											
1618 MEISTER ST			BANK 00660								
				--->TOTAL:				145.00	0.48	.01	.49
00404	108.01		805000	2020	3	SS	9/01/20	145.00	145.00	4.45	
SMITH, KELVIN W											
1576 MEISTER ST			BANK 00672								
				--->TOTAL:				145.00	145.00	4.45	149.45
00405	001.01		869000	2020	4	R	11/24/20	1,702.56	2.61	.07	
HOUSTON,M&HOUSTON,J M & HOUSTON,J P											
23 JENNIE PL											
[CONT'D DELQ PAID:			1,699.95]	--->TOTAL:				1,702.56	2.61	.07	2.68

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00405	012.01		871000	2020 2 R	12/21/20	1,522.51	1,078.17	15.09	
HERRERA, WALTER				2020 3 R	12/21/20	1,804.46	1,804.46	25.26	
107 FLORENCE AV				2020 3 SS	12/21/20	145.00	145.00	2.03	
				2020 4 R	12/21/20	1,798.76	1,798.76	25.18	
[CONT'D DELQ PAID:			7,028.07]	--->TOTAL:		5,270.73	4,826.39	67.56	4,893.95
00405	034.01		876000	2020 1 SS	3/01/20	145.00	145.00	10.25	
FARQUHARSON, SHONA IVORINE				2020 3 SS	9/01/20	145.00	145.00	4.45	
190 MURIEL AV			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
00407	007.01		841000	2020 4 R	12/02/20	1,919.72	1.20	.01	
QUINTERO,CARLOS A & ORELLANA,ANA V									
907 HAROLD PL									
				--->TOTAL:		1,919.72	1.20	.01	1.21
00409	001.01		750000	2020 1 R	9/09/20	825.76	820.02	53.30	
LEHMANN, CHARLES F				2020 2 R	9/09/20	825.76	825.76	53.67	
804 WALNUT ST				2020 3 R	9/09/20	797.98	797.98	51.87	
				2020 4 R	11/01/20	795.20	795.20	31.01	
[CONT'D DELQ PAID:			12,109.37]	--->TOTAL:		3,244.70	3,238.96	189.85	3,428.81
00412	006.01		829000	2020 3 R	8/06/20	544.63	10.93	.40	
LIVING HOPE OUTREACH CENTER INC				2020 4 R	11/01/20	542.73	542.73	9.41	
1110 WALNUT ST									
				--->TOTAL:		1,087.36	553.66	9.81	563.47
00413	027		838000	2020 3 SS	9/01/20	145.00	145.00	4.45	
SCOTTI, C J & HARGREAVES, D									
1006 ROCK AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
00415	005.01		889000	2020 3 SS	9/01/20	145.00	145.00	4.45	
MERCADO, SAMMY JUNIOR & JASMINE									
217 FLORENCE AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
00416	005.02		878020	2020 3 SS	9/21/20	145.00	7.08	.19	
LAYUG, RAINIER C & REMEDIOS A									
1014 NEW BRUNSWICK AV			BANK 00660						
				--->TOTAL:		145.00	7.08	.19	7.27
00418	035.01		944000	2020 1 SS	11/23/20	145.00	129.04	1.61	
PETITE, SONIA A				2020 3 SS	11/23/20	145.00	145.00	1.80	
1210 NEW BRUNSWICK AV			BANK 00660						
				--->TOTAL:		290.00	274.04	3.41	277.45
00418	049		948000	2020 1 SS	3/01/20	145.00	145.00	10.25	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
GONZALEZ,NARCISO & MATOS,BRENDALIZ				2020	3	SS	9/01/20	145.00	145.00	4.45	
1304 NEW BRUNSWICK AV			BANK 00672								
				--->TOTAL:				290.00	290.00	14.70	304.70
00418	165		950000	2020	1	SS	3/01/20	145.00	145.00	10.25	
BEGIN, LONA				2020	3	SS	9/01/20	145.00	145.00	4.45	
1334 NEW BRUNSWICK AV			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
00418	167		952000	2020	3	SS	9/01/20	145.00	145.00	4.45	
IMUAN, ISABELO JR & KATHLEEN											
1318 NEW BRUNSWICK AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45
00419	101		916000	2020	3	SS	9/01/20	145.00	145.00	4.45	
COLINDRES, CRYSTAL E											
1646 JEROME ST			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45
00419	102		917000	2020	1	SS	10/28/20	145.00	103.08	1.86	
WALDEN, TERENCE				2020	3	SS	10/28/20	145.00	145.00	2.61	
1642 JEROME ST											
				--->TOTAL:				290.00	248.08	4.47	252.55
00419	130.01		926000	2020	3	SS	9/01/20	145.00	145.00	4.45	
CRISTIANO,DENISE&GEORGE,CHRISTOPHER											
1612 BRUNELLA AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45
00419	173		932000	2020	1	SS	3/01/20	145.00	145.00	10.25	
KEMP, CHERYL				2020	3	SS	9/01/20	145.00	145.00	4.45	
334 MURIEL AV			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
00421	001.01		964000	2020	1	SS	11/10/20	145.00	142.43	2.18	
MENDEZ, OSBIN & LOPEZ, EDGAR				2020	3	SS	11/10/20	145.00	145.00	2.22	
1725 JEROME ST			BANK 00672								
				--->TOTAL:				290.00	287.43	4.40	291.83
00501	001		1210000	2020	1	R	12/30/20	2,615.80	110.63	1.05	
LEHMANN, CHARLES F				2020	2	R	12/30/20	2,615.80	2,615.80	24.85	
1801 W 7TH ST				2020	3	R	12/30/20	2,644.70	2,644.70	25.12	
				2020	4	R	12/30/20	2,635.70	2,635.70	25.04	
[CONT'D DELQ PAID: 92,819.96]				--->TOTAL:				10,512.00	8,006.83	76.06	8,082.89
00502	001.01		1129000	2020	3	SS	10/22/20	145.00	0.77	.01	
NAGARAJAH, S & NAGARAJAH, I											
1847 BRUNELLA AV			BANK 00672								
				--->TOTAL:				145.00	0.77	.01	.78

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00502 028.01	1135000	2020 1 SS	9/17/20	145.00	116.37	3.15	
STOUT, CLARENCE H & CAROLYN W		2020 3 SS	9/17/20	145.00	145.00	3.93	
1826 CEDARWOOD DR							
		--->TOTAL:		290.00	261.37	7.08	268.45
00502 034.01	1136000	2020 1 SS	12/03/20	145.00	4.30	.04	
ROSADO, WILLIAM		2020 3 SS	12/03/20	145.00	145.00	1.48	
1824 CEDARWOOD DR	BANK 00660						
		--->TOTAL:		290.00	149.30	1.52	150.82
00503 013.01	1053000	2020 3 SS	9/01/20	145.00	145.00	4.45	
GONCALVES, PAUL							
1747 BRUNELLA AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
00504 004	1045000	2020 3 SS	9/01/20	145.00	145.00	4.45	
ALVAREZ, MIGUEL & TREJO, TANIA							
1717 BRUNELLA AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
00504 008	1049000	2020 1 SS	4/02/20	145.00	137.80	8.79	
BROWN, DERRICK & GRACE		2020 3 SS	9/01/20	145.00	145.00	4.45	
1710 CEDARWOOD DR	BANK 00660						
		--->TOTAL:		290.00	282.80	13.24	296.04
00505 015.01	975000	2020 3 SS	9/01/20	145.00	145.00	4.45	
PAULA, FRANCISCO & PAULA, RAMON A							
1631 BRUNELLA AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
00505 018.01	976000	2020 3 R	12/10/20	1,852.77	21.02	.41	
BROOKS, JAMES P & JACQUELINE		2020 3 SS	12/10/20	145.00	145.00	2.83	
1627 BRUNELLA AV		2020 4 R	12/10/20	1,846.31	1,846.31	36.00	
[CONT'D DELQ PAID:	5,811.28]	--->TOTAL:		3,844.08	2,012.33	39.24	2,051.57
00506 003	988000	2020 4 R	1/06/21	3,154.40	3,115.55	20.25	
ESTATE OF ANDREW J BROWN JR							
1407 REDWOOD DR							
[CONT'D DELQ PAID:	4,011.66]	--->TOTAL:		3,154.40	3,115.55	20.25	3,135.80
00506 008	993000	2020 4 R	11/01/20	1,806.80	1,806.80	37.97	
MATTHEWS, TERESA							
1451 REDWOOD DR	BANK 00597						
		--->TOTAL:		1,806.80	1,806.80	37.97	1,844.77
00506 024.01	1000000	2020 1 SS	10/13/20	145.00	21.36	.46	
PRIMUS, TANGUALA		2020 3 SS	10/13/20	145.00	145.00	3.09	
1471 CEDARWOOD DR	BANK 00660						
		--->TOTAL:		290.00	166.36	3.55	169.91

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00506	026.01		1001000	2020 1 SS	3/01/20	145.00	145.00	23.06	
JAHANGIR, SHAZIA				2020 2 R	8/10/20	2,932.07	2.40	.19	
1469 CEDARWOOD DR				2020 3 R	8/01/20	2,833.43	2,833.43	238.01	
				2020 3 SS	9/01/20	145.00	145.00	10.01	
				2020 4 R	11/01/20	2,823.57	2,823.57	110.12	
[CONT'D DELQ PAID: 2,661.28]				--->TOTAL:		8,879.07	5,949.40	381.39	6,330.79
00506	052.02		1001100	2020 3 R	11/23/20	206.82	7.77	.10	
DACC PROPERTIES LLC				2020 4 R	11/01/20	206.10	206.10	3.57	
55 MARCEL LN									
[CONT'D DELQ PAID: 627.09]				--->TOTAL:		412.92	213.87	3.67	217.54
00506	061		1001180	2020 4 XR	1/01/20	20.00	20.00		
PATEL, CHANDRAKANT A & KALPANA									
58 MARCEL LN									
				--->TOTAL:		20.00	20.00		20.00
00506	062		1001190	2020 3 SS	9/14/20	145.00	0.42	.01	
CORREIA, JANICE									
54 MARCEL LN			BANK 00660						
				--->TOTAL:		145.00	0.42	.01	.43
00507	028		1033000	2020 1 SS	3/01/20	145.00	145.00	10.25	
ENRIQUEZ, JASON & PRUETZ, KIMBERLY				2020 3 SS	9/01/20	145.00	145.00	4.45	
1450 REDWOOD DR									
				--->TOTAL:		290.00	290.00	14.70	304.70
00507	030.02		1035100	2020 1 SS	3/01/20	145.00	145.00	10.25	
HUEY, SEAN K				2020 3 SS	9/01/20	145.00	145.00	4.45	
1414 REDWOOD DR			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
00509	004.01		1095000	2020 3 SS	9/01/20	145.00	145.00	4.45	
CARLOS, EARL V JR & ELAINE M									
89 FERNWOOD DR			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
00509	030.01		1104000	2020 3 SS	9/01/20	145.00	145.00	4.45	
PAYANO, MIGUEL A&PAYANO, MIGUEL SR									
1444 DOGWOOD DR			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
00509	054		1111000	2020 4 A	11/01/20	629.56	629.56	10.91	
CASTILLO, A & P F ORTEGA GUAMAN									
1811 CEDARWOOD DR			BANK 01327						
				--->TOTAL:		629.56	629.56	10.91	640.47
00509	058.03		1117000	2020 3 R	8/01/20	90.62	90.62	3.38	

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
ARMSTEAD, MELVYN & ELISABETH				2020	3	SS	9/01/20	145.00	145.00	4.45	
1431 GREENWOOD DR			BANK 00597	2020	4	R	11/01/20	86.96	86.96	1.51	
				--->TOTAL:				322.58	322.58	9.34	331.92
00509	061		1118000	2020	3	SS	9/28/20	145.00	0.87	.02	
ILOEGBUNAM, MARTIN & HOPE O											
1439 GREENWOOD DR			BANK 00660								
				--->TOTAL:				145.00	0.87	.02	.89
00509	070.03		1126000	2020	1	SS	3/01/20	145.00	145.00	10.25	
MAYSA, GEORGE				2020	3	SS	9/01/20	145.00	145.00	4.45	
1521 GREENWOOD DR			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
00510	007		1144000	2020	1	SS	3/01/20	145.00	145.00	10.25	
PALACIOS, ERICA & PALACIOS, TERESA				2020	3	SS	9/01/20	145.00	145.00	4.45	
7 HENRY PL			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
00510	012.01		1150000	2020	3	SS	10/19/20	145.00	0.68	.01	
GONZALEZ, JAIRO BARRERA											
1446 GREENWOOD DR			BANK 00660								
				--->TOTAL:				145.00	0.68	.01	.69
00510	030.01		1163000	2020	1	SS	3/01/20	145.00	145.00	10.25	
NORTH SMITH STREET LLC				2020	3	SS	9/01/20	145.00	145.00	4.45	
1410 GREENWOOD DR											
				--->TOTAL:				290.00	290.00	14.70	304.70
00512	001		1199000	2020	3	R	8/01/20	2,118.91	2,118.91	107.99	
MARANIA, C & C & FERNANDES, A & S				2020	4	R	11/01/20	2,112.15	2,112.15	82.37	
8 MANSFIELD RD											
				--->TOTAL:				4,231.06	4,231.06	190.36	4,421.42
00512	005.01		1202000	2020	1	SS	11/10/20	145.00	142.43	2.18	
WALKER, COREY				2020	3	SS	11/10/20	145.00	145.00	2.22	
14 MANSFIELD RD			BANK 00672								
				--->TOTAL:				290.00	287.43	4.40	291.83
00512	008.01		1204000	2020	1	SS	3/01/20	145.00	145.00	10.25	
MCCARGO, EDDIE W & JAIDA N				2020	3	SS	9/01/20	145.00	145.00	4.45	
18 MANSFIELD RD			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
00515	010		1170000	2020	1	SS	11/17/20	145.00	145.00	2.00	
CLECKLEY, SHANNON				2020	3	SS	11/17/20	145.00	145.00	2.00	
306 8TH ST											
				--->TOTAL:				290.00	290.00	4.00	294.00
00516	015.01		1074000	2020	1	R	1/19/21	2,186.57	1,247.32		

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
DUVIVIER, MARIE J		2020 2 R	1/19/21	2,186.57	2,186.57		
1442 GLENWOOD DR		2020 3 R	1/19/21	2,113.02	2,113.02		
		2020 4 R	1/19/21	2,105.65	2,105.65		
[CONT'D DELQ PAID: 8,778.68]		--->TOTAL:		8,591.81	7,652.56		7,652.56
00516 022.01	1076000	2020 1 SS	3/01/20	145.00	145.00	23.06	
THOMAS, HORACE JR		2020 3 SS	9/01/20	145.00	145.00	10.01	
1747 PINEWOOD DR	BANK 00660						
		--->TOTAL:		290.00	290.00	33.07	323.07
00516 025.03	1078000	2020 4 R	11/01/20	1,928.18	1,778.98	36.88	
VOCISANO, LUIGI & JOSEPHINE							
1433 DOGWOOD DR							
		--->TOTAL:		1,928.18	1,778.98	36.88	1,815.86
00517 011.01	1082000	2020 3 SS	9/01/20	145.00	145.00	4.45	
COX, DORIANNE TAYLOR & BARI, JOLEKA							
1517 DOGWOOD DR	BANK 00597						
		--->TOTAL:		145.00	145.00	4.45	149.45
00518 026	1015000	2020 1 SS	11/16/20	145.00	5.44	.08	
CARLOS, ANTHONY		2020 3 SS	11/16/20	145.00	145.00	2.03	
1464 REDWOOD DR	BANK 00660						
		--->TOTAL:		290.00	150.44	2.11	152.55
00601 081	1685000	2020 3 SS	9/01/20	145.00	145.00	4.45	
WALKER, KELVIN H & TONYAH C							
342 WASHINGTON AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
00601 089	1694000	2020 2 R	12/02/20	1,847.69	464.97	10.93	
FRATESI, LAWRENCE & MARYANN		2020 3 R	12/02/20	1,786.44	1,786.44	41.98	
400 WASHINGTON AV		2020 4 R	12/02/20	1,780.16	1,780.16	41.83	
[CONT'D DELQ PAID: 58,528.65]		--->TOTAL:		5,414.29	4,031.57	94.74	4,126.31
00602 006	1317000	2020 4 R	11/01/20	1,323.62	1,323.62	22.94	
DAVIS, WAYNE S							
1860 W 5TH ST							
		--->TOTAL:		1,323.62	1,323.62	22.94	1,346.56
00602 010	1321000	2020 3 SS	9/01/20	145.00	145.00	4.45	
PATRICK, ELAN							
1870 W 5TH ST	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
00602 014	1326000	2020 3 SS	3/30/20	145.00	0.93	.03	
OWENS, HARRISON							
1886 W 5TH ST	BANK 00660						
		--->TOTAL:		145.00	0.93	.03	.96

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00602 015.01	1327000	2020 1 SS	10/20/20	145.00	76.12	1.51	
SIMS, OLIVIA		2020 3 SS	10/20/20	145.00	145.00	2.87	
1888 W 5TH ST	BANK 00660						
		--->TOTAL:		290.00	221.12	4.38	225.50
00602 021	1332000	2020 1 SS	12/07/20	145.00	1.80	.02	
RODRIGUEZ, SARA Y		2020 3 SS	12/07/20	145.00	145.00	1.35	
1902 W 5TH ST	BANK 00660						
		--->TOTAL:		290.00	146.80	1.37	148.17
00602 034	1351000	2019 3 SS	12/02/20	290.00	8.19	.09	
BROWN, SHAWN		2019 4 XC	11/02/20	15.00	15.00		
1879 W 4TH ST	BANK 00660	2020 1 SS	12/02/20	290.00	290.00	3.03	
		2020 3 SS	12/02/20	290.00	290.00	3.03	
		--->TOTAL:		885.00	603.19	6.15	609.34
00602 042	1360000	2020 3 SS	1/19/21	290.00	254.00		
AQUINO, CHRISTOPHER MANUEL							
149 WALNUT ST	BANK 00660						
		--->TOTAL:		290.00	254.00		254.00
00603 004	1232000	2020 1 XS	6/05/20	60.00	60.00		
WRIGHT, SEAN & DIAZ, JOSE							
1915 W 5TH ST	BANK 00660						
		--->TOTAL:		60.00	60.00		60.00
00603 005.01	1233000	2020 4 R	11/01/20	1,785.49	1,785.49	37.13	
ROSADO, MARCO A & LINDA J VEGA							
1909 W 5TH ST							
		--->TOTAL:		1,785.49	1,785.49	37.13	1,822.62
00603 007	1234000	2020 3 SS	10/07/20	145.00	47.39	1.07	
HOSFORD, RUTH ANN							
1905 W 5TH ST	BANK 00660						
		--->TOTAL:		145.00	47.39	1.07	48.46
00603 011	1239000	2020 3 SS	12/16/20	145.00	100.00	.73	
BRANTLEY, LAKESHA S							
1889 W 5TH ST	BANK 00597						
		--->TOTAL:		145.00	100.00	.73	100.73
00603 017	1245000	2020 3 R	8/01/20	1,428.56	1,428.56	116.43	
FABELLA, MARIO P & MARIA P							
1873 W 5TH ST	BANK 00660						
[CONT'D DELQ PAID:	1,423.62]	--->TOTAL:		1,428.56	1,428.56	116.43	1,544.99
00603 020	1247000	2020 3 SS	9/01/20	145.00	145.00	4.45	
COLCHADO, MANUEL							
1867 W 5TH ST	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00603 025	1252000	2020 3 R	10/22/20	1,393.11	753.39	32.77	
REIGLE, JOAN M		2020 3 SS	9/01/20	145.00	145.00	10.01	
1853 W 5TH ST		2020 4 R	11/01/20	1,388.72	1,388.72	54.16	
[CONT'D DELQ PAID:	1,806.72]	--->TOTAL:		2,926.83	2,287.11	96.94	2,384.05
00603 026	1253000	2020 3 SS	12/02/20	145.00	95.28	1.00	
JONES, ALICE M							
1849 W 5TH ST	BANK 00660						
		--->TOTAL:		145.00	95.28	1.00	96.28
00603 028	1256000	2020 4 R	11/16/20	1,799.66	7.25	.23	
QUINTERO, NELSON RAMOS							
1843 W 5TH ST							
[CONT'D DELQ PAID:	1,792.41]	--->TOTAL:		1,799.66	7.25	.23	7.48
00603 045.01	1270000	2020 4 R	11/16/20	1,363.12	4.54	.06	
VO, BICH THUY T							
1818 W 7TH ST							
[CONT'D DELQ PAID:	1,358.58]	--->TOTAL:		1,363.12	4.54	.06	4.60
00603 047.01	1272000	2020 4 R	11/01/20	1,542.11	1,542.11	27.64	
HAMID, YOUGETA							
1826 W 7TH ST							
		--->TOTAL:		1,542.11	1,542.11	27.64	1,569.75
00603 049	1274000	2020 4 R	8/25/20	1,555.39	1,255.39	21.76	
FODOR, RL JR & FODOR, RL SR & ML							
1830 W 7TH ST							
		--->TOTAL:		1,555.39	1,255.39	21.76	1,277.15
00603 054	1280000	2020 3 SS	10/13/20	145.00	0.48	.01	
VIEIRA, MICHAEL							
1842 W 7TH ST	BANK 00660						
		--->TOTAL:		145.00	0.48	.01	.49
00603 065	1289000	2020 4 R	11/01/20	1,466.06	1,466.06	25.41	
CASTELLANOS, JOSE E							
1868 W 7TH ST							
		--->TOTAL:		1,466.06	1,466.06	25.41	1,491.47
00603 086	1306000	2020 3 SS	3/25/20	145.00	0.71	.02	
TRAORE, ISSOUF & AMINATA							
415 WASHINGTON AV	BANK 00660						
		--->TOTAL:		145.00	0.71	.02	.73
00604 010	1400000	2020 3 SS	10/07/20	145.00	0.29	.01	
SCRIMMAGER, SETH							
1852 HUGHES TR	BANK 00660						
		--->TOTAL:		145.00	0.29	.01	.30

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00604 011	1401000	2020 3 SS	9/21/20	145.00	0.71	.02	
ROBERTS, RUBY							
1854 HUGHES TR	BANK 00660						
		--->TOTAL:		145.00	0.71	.02	.73
00604 012	1402000	2020 1 SS	3/01/20	145.00	143.44	10.14	
TOLOR, CORDELL J & BURKS, LAWANNA		2020 3 SS	9/01/20	145.00	145.00	4.45	
1860 HUGHES TR	BANK 00597						
		--->TOTAL:		290.00	288.44	14.59	303.03
00605 019	1364000	2020 3 SS	9/01/20	145.00	145.00	4.45	
ACOSTA,FERNANDO R R& NATALY E SILVA							
86 CURTIS AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
00605 061	1372000	2020 1 SS	12/04/20	145.00	10.00	.10	
HASKINS, RONALD		2020 3 SS	12/04/20	145.00	145.00	1.45	
1865 W 7TH ST	BANK 00672						
		--->TOTAL:		290.00	155.00	1.55	156.55
00605 068.01	1377000	2020 3 SS	11/05/20	145.00	1.19	.02	
CARTA, ROLANDO							
1895 W 7TH ST	BANK 00672						
		--->TOTAL:		145.00	1.19	.02	1.21
00605 077	1387000	2020 3 SS	9/01/20	145.00	145.00	4.45	
BAGBY, RODNEY							
70 CURTIS AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
00605 080	1390000	2020 3 SS	9/01/20	145.00	145.00	10.01	
ALBAR, VICENTE JR		2020 4 R	12/02/20	1,656.08	1,217.00	28.60	
1889 W 7TH ST							
[CONT'D DELQ PAID:	5,557.40]	--->TOTAL:		1,801.08	1,362.00	38.61	1,400.61
00606 004.01	1673000	2020 3 SS	11/10/20	145.00	0.72	.01	
PAPENBERG, LAWRENCE A & MARIAN C							
4 CURTIS AV	BANK 00597						
		--->TOTAL:		145.00	0.72	.01	.73
00607 001.01	1661000	2020 1 SS	3/01/20	145.00	145.00	23.06	
MORALES, ROBERT & ANA CLAROA		2020 3 SS	9/01/20	145.00	145.00	10.01	
369 VAIL AV							
		--->TOTAL:		290.00	290.00	33.07	323.07
00607 033.01	1671000	2020 1 SS	3/01/20	145.00	145.00	10.25	
SEBURN, LISA		2020 3 SS	9/01/20	145.00	145.00	4.45	
3 CURTIS AV	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00609 001.03	1404000	2020 4 R	1/14/21	1,025.92	570.58	1.43	
FRITZ, ANTHONY							
1937 W 7TH ST							
[CONT'D DELQ PAID:	20,416.08]	--->TOTAL:		1,025.92	570.58	1.43	572.01
00609 010.01	1407000	2019 4 R	11/07/19	1,654.62	0.10	.01	
ESTATE OF ELLA MACK		2020 1 R	2/01/20	1,613.48	1,613.48	135.76	
396 ADRIAN AV		2020 1 SS	3/01/20	145.00	145.00	23.06	
		2020 2 R	5/01/20	1,613.47	1,613.47	208.14	
		2020 3 R	8/01/20	1,754.42	1,754.42	147.37	
		2020 3 SS	9/01/20	145.00	145.00	10.01	
		2020 4 R	11/01/20	1,748.65	1,748.65	68.20	
		--->TOTAL:		8,674.64	7,020.12	592.55	7,612.67
00610 003	1518000	2020 3 R	9/23/20	1,984.90	951.27	38.15	
CAMON, RETHA & ALFONZIA		2020 4 R	11/01/20	1,977.99	1,977.99	77.14	
159 OLIVE ST							
[CONT'D DELQ PAID:	971.67]	--->TOTAL:		3,962.89	2,929.26	115.29	3,044.55
00610 007	1522000	2020 4 R	11/01/20	2,139.64	2,139.64	50.95	
LE, MINH VAN & HOA THI TRAN							
65 CURTIS AV							
		--->TOTAL:		2,139.64	2,139.64	50.95	2,190.59
00610 010	1525000	2020 4 R	10/07/20	1,808.52	0.25		
RUIZ-SORIANO, M L&MOZ-ANGUILAR, O A							
53 CURTIS AV							
		--->TOTAL:		1,808.52	0.25		.25
00610 011	1526000	2020 1 SS	3/01/20	145.00	145.00	10.25	
RUCKI, GUY PATRICK & DAWN MARIE		2020 3 SS	9/01/20	145.00	145.00	4.45	
49 CURTIS AV	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
00612 001	1540000	2020 3 SS	9/25/20	145.00	0.74	.02	
LOCKHART,JAMES & STEPHENSON,LORICE							
203 8TH ST	BANK 00672						
		--->TOTAL:		145.00	0.74	.02	.76
00614 003.01	1411000	2020 1 SS	3/01/20	290.00	290.00	46.11	
WASHINGTON AVENUE ASSOCIATES LLC		2020 2 R	12/27/19	1,426.80	957.31	123.49	
447 WASHINGTON AV		2020 3 R	8/01/20	1,495.70	1,495.70	125.64	
		2020 3 SS	9/01/20	290.00	290.00	20.01	
		2020 4 R	11/01/20	1,490.70	1,490.70	58.14	
[CONT'D DELQ PAID:	56,065.14]	--->TOTAL:		4,993.20	4,523.71	373.39	4,897.10
00614 027.01	1414000	2020 3 SS	9/24/20	145.00	1.02	.03	
CAMPBELL, ERICKA COLE							
129 8TH ST							
		--->TOTAL:		145.00	1.02	.03	1.05

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00701	028		1579000	2020	1	SS	3/01/20	145.00	145.00	10.25	
SUAREZ-MARTINEZ, RODRIGO E				2020	3	SS	9/01/20	145.00	145.00	4.45	
82 FERNWOOD DR			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
00702	001		1581000	2020	4	SB	11/20/20	921.78	2.89	.04	
LIVE OAK HOLDING LLC											
1869 NEW BRUNSWICK AV											
				--->TOTAL:				921.78	2.89	.04	2.93
00702	002		1582000	2020	4	R	10/22/20	399.02	2.93	.05	
CONSOLIDATED %NORFOLK SOUTHERN RAIL											
1899 NEW BRUNSWICK AV											
				--->TOTAL:				399.02	2.93	.05	2.98
00802	001.01		1420000	2020	4	R	12/03/20	3,439.40	2.61	.06	
LUBRANO, VINCENZO											
475 WASHINGTON AV											
[CONT'D DELQ PAID:			3,436.79]	--->TOTAL:				3,439.40	2.61	.06	2.67
00802	027.01		1428000	2020	1	SS	3/01/20	145.00	145.00	10.25	
SUNDARLINGAM, RASALINGAM				2020	3	SS	9/01/20	145.00	145.00	4.45	
115 9TH ST			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
00803	029.01		1499000	2020	3	SS	9/04/20	145.00	4.23	.13	
BYNUM, JOHNIE & MONICA											
174 8TH ST			BANK 00672								
				--->TOTAL:				145.00	4.23	.13	4.36
00803	032.01		1500000	2020	4	R	10/27/20	1,986.57	0.47	.01	
KULA, ROBERT											
170 8TH ST											
				--->TOTAL:				1,986.57	0.47	.01	.48
00804	004		1555000	2020	4	R	12/02/20	1,994.22	17.99	.42	
FABIEN, MATTHEW S & MICHELE											
229 9TH ST											
[CONT'D DELQ PAID:			1,976.23]	--->TOTAL:				1,994.22	17.99	.42	18.41
00804	028		1561000	2020	3	SS	9/01/20	145.00	145.00	4.45	
RECINOS,J L&RECINOS,C O&RECINOS,DGL											
218 8TH ST			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45
00805	031		1570000	2020	4	R	12/29/20	18,553.35	76.04	.76	
BINSKY & SNYDER LLC				2020	4	SB	12/29/20	175.00	175.00	1.75	
201 11TH ST											
[CONT'D DELQ PAID:			18,513.42]	--->TOTAL:				18,728.35	251.04	2.51	253.55

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00806	025.01		1485000	2020	3	SS	9/01/20	145.00	145.00	4.45	
CABICO, JOHN											
180 9TH ST			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45
00806	041.01		1490000	2019	3	SS	11/18/19	145.00	2.29	.21	
ALEXANDER, FREDERICK L & GCHERRI A				2020	1	SS	3/01/20	145.00	145.00	10.25	
150 9TH ST			BANK 00660	2020	3	SS	9/01/20	145.00	145.00	4.45	
				--->TOTAL:				435.00	292.29	14.91	307.20
00808	009		1627000	2020	3	SS	1/06/21	145.00	47.76	.14	
JULES, JEAN R & SHANYA L WEBB											
59 10TH ST			BANK 00597								
				--->TOTAL:				145.00	47.76	.14	47.90
00808	011		1629000	2020	3	SS	9/01/20	145.00	145.00	4.45	
LUMZY, LITITIA & CHAVIS, TONY											
71 10TH ST			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45
00808	027.01		1634000	2020	4	R	12/03/20	4,597.12	3.76	.09	
486 WASHINGTON AVE LLC											
486 WASHINGTON AV											
[CONT'D DELQ PAID:			4,593.36]	--->TOTAL:				4,597.12	3.76	.09	3.85
00809	032.01		1621000	2020	1	SS	10/30/20	145.00	111.00	1.95	
ZUPKO, ERIC & VICKI				2020	3	SS	10/30/20	145.00	145.00	2.55	
84 10TH ST			BANK 00660								
				--->TOTAL:				290.00	256.00	4.50	260.50
00811	017.01		1475000	2020	4	R	11/01/20	1,250.91	1,250.91	21.68	
RUSSBON PROPERTIES LLC				2020	4	SB	10/06/20	175.00	175.00	2.84	
169 11TH ST											
				--->TOTAL:				1,425.91	1,425.91	24.52	1,450.43
00812	016.02		1466000	2020	3	SB	11/30/20	175.00	123.01	3.01	
GARJAN CORP				2020	4	R	11/30/20	3,242.53	3,242.53	79.44	
524 PELHAM AV				2020	4	SB	11/30/20	175.00	175.00	4.29	
[CONT'D DELQ PAID:			3,298.04]	--->TOTAL:				3,592.53	3,540.54	86.74	3,627.28
00812	031.01		1468000	2020	2	R	6/04/20	1,022.54	888.70	99.98	
NUTTALL, GEORGE				2020	3	R	8/01/20	1,128.42	1,128.42	94.79	
170 11TH ST				2020	3	SB	9/01/20	175.00	1.69	.12	
				2020	4	R	11/01/20	1,124.74	1,124.74	43.86	
				2020	4	SB	10/06/20	175.00	175.00	6.39	
[CONT'D DELQ PAID:			1,679.69]	--->TOTAL:				3,625.70	3,318.55	245.14	3,563.69
00813	008.01		1460000	2020	4	SB	10/06/20	175.00	175.00	2.84	
FORCE CONSTRUCTION & DEVELOPERS LLC											
202 12TH ST											
				--->TOTAL:				175.00	175.00	2.84	177.84

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00814	036.01		1606000	2020 3 SS	9/11/20	145.00	0.32	.01	
KING, TERRY & YVETTE									
84 11TH ST			BANK 00660						
				--->TOTAL:		145.00	0.32	.01	.33
00901	116.01		1730000	2020 2 R	8/24/20	1,585.33	588.32	42.65	
SHEEDY, ANGELA R				2020 3 R	8/01/20	1,532.79	1,532.79	128.75	
54 GROVE ST				2020 4 R	11/01/20	1,527.39	1,527.39	59.57	
[CONT'D DELQ PAID:			32,096.34]	--->TOTAL:		4,645.51	3,648.50	230.97	3,879.47
00903	001.01		1758000	2020 3 SS	9/01/20	145.00	145.00	4.45	
ESCOBAR, PIEDAD									
322 VAIL AV			BANK 00597						
				--->TOTAL:		145.00	145.00	4.45	149.45
00903	007.01		1761000	2020 4 R	12/03/20	1,678.71	2.43	.06	
TADEO, ALBERTO & GEMMA									
453 VICTORIA AV									
[CONT'D DELQ PAID:			5,252.32]	--->TOTAL:		1,678.71	2.43	.06	2.49
00905	006.01		1768000	2020 1 SS	12/22/20	145.00	45.15	.27	
GILES, ROBERT & SMITH, JANICE				2020 3 SS	12/22/20	145.00	145.00	.87	
459 VALMERE AV			BANK 00660						
				--->TOTAL:		290.00	190.15	1.14	191.29
00905	009.01		1769000	2020 1 SS	3/01/20	145.00	145.00	10.25	
BELLINA, LOUIS P III & MELANIE R				2020 3 SS	9/01/20	145.00	145.00	4.45	
463 VALMERE AV									
				--->TOTAL:		290.00	290.00	14.70	304.70
00905	011.01		1770000	2020 1 SS	3/01/20	145.00	145.00	10.25	
GOMEZ, GENARO GONZALEZ				2020 3 SS	9/01/20	145.00	145.00	4.45	
467 VALMERE AV			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
00905	043.02		1781000	2019 3 SS	12/02/20	290.00	8.25	.09	
HERNANDEZ, NOE D				2019 4 XC	11/02/20	15.00	15.00		
456 VICTORIA AV			BANK 00660	2020 1 SS	12/02/20	290.00	290.00	3.03	
				2020 3 SS	12/02/20	290.00	290.00	3.03	
				--->TOTAL:		885.00	603.25	6.15	609.40
00905	046		1782000	2020 1 SS	10/19/20	145.00	145.00	2.90	
SCHARNIKOW, JOHN P & DAWN M				2020 3 SS	10/19/20	145.00	145.00	2.90	
452 VICTORIA AV			BANK 00660						
				--->TOTAL:		290.00	290.00	5.80	295.80
00906	013.01		1751000	2020 1 R	11/09/20	1,420.63	1,322.87	46.30	
ORJUELA, EDGAR				2020 2 R	11/09/20	1,420.62	1,420.62	49.72	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
307 VAIL AV		2020 3 R	11/09/20	1,373.54	1,373.54	48.07	
		2020 4 R	11/01/20	1,368.70	1,368.70	53.38	
[CONT'D DELQ PAID:	6,378.31]	--->TOTAL:		5,583.49	5,485.73	197.47	5,683.20
00906 017.02	1754000	2020 3 SB	9/02/20	175.00	175.00	5.33	
CIRCLE PLAYERS		2020 4 SB	10/06/20	175.00	175.00	2.84	
416 VICTORIA AV							
		--->TOTAL:		350.00	350.00	8.17	358.17
00907 161	1717000	2020 1 SS	3/01/20	145.00	145.00	10.25	
SAVOY, KENNETH R		2020 3 SS	9/01/20	145.00	145.00	4.45	
370 VICTORIA AV	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
00908 022.01	1702000	2020 3 SS	9/01/20	145.00	15.64	.48	
FIELDS, DOUGLAS							
24 HAIGHT AV	BANK 00660						
		--->TOTAL:		145.00	15.64	.48	16.12
00909 001.01	1735000	2020 3 SS	10/05/20	145.00	1.17	.03	
AGUILA, OWEN J							
405 NEW MARKET RD	BANK 00672						
		--->TOTAL:		145.00	1.17	.03	1.20
00909 017.01	1741000	2020 1 SS	5/01/20	145.00	118.40	6.79	
WRIGHT, JOSEPH & FELICIA		2020 3 SS	9/01/20	145.00	145.00	4.45	
301 VAIL AV	BANK 00660						
		--->TOTAL:		290.00	263.40	11.24	274.64
00909 020.01	1742000	2020 4 R	12/21/20	1,873.11	10.39	.15	
NAVY FEDERAL CREDIT UNION							
303 VAIL AV							
[CONT'D DELQ PAID:	1,862.72]	--->TOTAL:		1,873.11	10.39	.15	10.54
00910 005.01	1792000	2019 3 SS	10/01/19	145.00	47.10	4.90	
SMALLEY, JUDITH A		2020 1 SS	3/01/20	145.00	145.00	10.25	
423 NEW MARKET RD		2020 3 SS	9/01/20	145.00	145.00	4.45	
		--->TOTAL:		435.00	337.10	19.60	356.70
00910 051.01	1812000	2019 3 SS	10/30/20	145.00	9.60	.17	
ROSARIO, CARLOS & COSTANZA		2020 1 SS	10/30/20	145.00	145.00	2.55	
470 VALMERE AV	BANK 00660	2020 3 SS	10/30/20	145.00	145.00	2.55	
		--->TOTAL:		435.00	299.60	5.27	304.87
00911 004.01	1830000	2020 3 SB	9/09/20	175.00	175.00	5.06	
MUSIAL, STEPHEN & ELIZABETH		2020 4 R	11/01/20	372.91	10.90	.19	
550 NEW MARKET RD		2020 4 SB	10/06/20	175.00	175.00	2.84	
		--->TOTAL:		722.91	360.90	8.09	368.99
00912 006	1829000	2020 4 SB	12/21/20	175.00	0.92	.01	
500 NEW MARKET ROAD LLC							
500 NEW MARKET RD							
		--->TOTAL:		175.00	0.92	.01	.93

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
00912	006	T01	1829500	2020 4 SB	12/21/20	281.87	1.25	.01	
500 NEW MARKET ROAD,LLC									
500 NEW MARKET RD									
				--->TOTAL:		281.87	1.25	.01	1.26
00912.01	002.01		1825000	2020 1 SS	10/09/20	290.00	242.92	5.40	
GREEN, CHAUNCEY B				2020 3 SS	10/09/20	290.00	290.00	6.44	
509 UNION ST			BANK 00660						
				--->TOTAL:		580.00	532.92	11.84	544.76
00913	011		1849000	2020 2 R	10/08/20	1,614.16	796.77	40.24	
FASH, DEBRA				2020 3 R	10/08/20	1,782.80	1,782.80	90.03	
509 WHITTIER AV				2020 4 R	11/01/20	1,776.91	1,776.91	69.30	
[CONT'D DELQ PAID:			6,246.14]	--->TOTAL:		5,173.87	4,356.48	199.57	4,556.05
00913	014.03		1854000	2020 1 SS	3/01/20	145.00	145.00	10.25	
ROJAS, ALEXANDER				2020 3 SS	9/01/20	145.00	145.00	4.45	
524 UNION ST			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
00913	016.01		1857000	2020 4 R	11/12/20	1,547.22	3.93	.13	
JARAMILLO, MIGUEL A & LYDIA C									
474 NEW MARKET RD									
[CONT'D DELQ PAID:			1,543.29]	--->TOTAL:		1,547.22	3.93	.13	4.06
00913	021		1860000	2020 3 SS	9/21/20	145.00	0.64	.02	
CAMACHO, EDWIN & ORTIZ, LUZ EDITH									
442 NEW MARKET RD			BANK 00660						
				--->TOTAL:		145.00	0.64	.02	.66
00914	001		1866000	2020 3 SS	9/01/20	145.00	145.00	4.45	
VERDEJO, ERNEST & MONICA									
453 WHITTIER AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
00915	010.01		1886000	2020 3 R	8/01/20	1,887.68	1,887.68	88.57	
MIDDLESEX INVESTMENT PROPERTY LLC				2020 4 R	11/01/20	1,881.04	1,881.04	73.36	
461 PROSPECT AV									
				--->TOTAL:		3,768.72	3,768.72	161.93	3,930.65
00915	020.01		1897000	2020 3 SS	9/01/20	145.00	145.00	4.45	
CLARK-ARRINGTON, MARSHA									
508 WHITTIER AV			BANK 00672						
				--->TOTAL:		145.00	145.00	4.45	149.45
00915	020.03		1896500	2020 3 SS	7/23/20	145.00	139.96	4.29	
LABIB, MARIO									
512 WHITTIER AV			BANK 00660						
				--->TOTAL:		145.00	139.96	4.29	144.25

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00915	025.01		1900000	2020	1	R	2/01/20	1,557.69	1,557.69	271.04	
VALAREZO, JOHN				2020	1	SS	3/01/20	145.00	145.00	23.06	
484 WHITTIER AV				2020	2	R	5/01/20	1,557.68	1,557.68	200.94	
				2020	3	R	8/01/20	2,173.65	2,173.65	182.59	
				2020	3	SS	9/01/20	145.00	145.00	10.01	
				2020	4	R	11/01/20	2,167.19	2,167.19	84.52	
[CONT'D DELQ PAID:			9,487.00]	--->TOTAL:				7,746.21	7,746.21	772.16	8,518.37
00915	036.02		1912000	2020	3	SS	9/01/20	145.00	145.00	4.45	
MULLIGAN, DANIEL P											
511 CENTER ST			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45
01001	001.02		2033000	2020	2	R	9/18/20	1,861.81	33.01	2.00	
GOSPEL TRACT AND BIBLE SOCIETY INC				2020	3	R	9/18/20	1,800.10	1,800.10	108.91	
450 CLAY AV				2020	3	SS	9/01/20	145.00	145.00	10.01	
				2020	4	R	11/01/20	1,793.76	1,793.76	69.96	
[CONT'D DELQ PAID:			3,690.62]	--->TOTAL:				5,600.67	3,771.87	190.88	3,962.75
01001	029.02		2042000	2020	3	SS	12/04/20	145.00	4.00	.04	
UNITED STATES OF AMERICA											
500 EDWARDS AV											
				--->TOTAL:				145.00	4.00	.04	4.04
01001	068.01		2046000	2020	3	SS	6/23/20	145.00	0.58	.02	
VERDADERO, NILO & PATRIA P											
131 EDWARDS AV			BANK 00660								
				--->TOTAL:				145.00	0.58	.02	.60
01001	071.02		2048000	2020	4	R	10/22/20	385.39	2.85	.05	
UNITED RL EST CO RAIL %TAX DEPT											
127 PROSPECT AV											
				--->TOTAL:				385.39	2.85	.05	2.90
01001	071.05		2051000	2020	3	SS	9/14/20	145.00	0.42	.01	
MARANA,CHRISEN J&MARANA,SALVADOR R											
6 HEIDY CT			BANK 00672								
				--->TOTAL:				145.00	0.42	.01	.43
01002	007.01		2026000	2020	3	SS	9/01/20	145.00	145.00	4.45	
CARLESS, LENWORTH & YVETTE											
451 CLAY AV			BANK 00672								
				--->TOTAL:				145.00	145.00	4.45	149.45
01003	011.02		2017000	2020	3	SS	9/01/20	145.00	145.00	4.45	
AVGITIDIS, ANESTIS M & ALEXANDRA A											
448 WEBSTER AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
01003	013.01		2018000	2020 3 SS	9/01/20	145.00	145.00	4.45	
PARKER, NIRIAM									
446 WEBSTER AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
01003	015.01		2019000	2020 2 R	12/28/20	1,498.27	141.82	.66	
MANAILOVICH, SANDRA KAY				2020 3 R	12/28/20	1,448.61	1,448.61	11.58	
444 WEBSTER AV				2020 3 SS	12/28/20	145.00	145.00	1.52	
				2020 4 R	12/28/20	1,443.50	1,443.50	15.16	
[CONT'D DELQ PAID:			736.15]	--->TOTAL:		4,535.38	3,178.93	28.92	3,207.85
01003	021.01		2021000	2020 3 SS	3/06/20	145.00	118.00	3.62	
HERNANDEZ,A & HENANDEZ, J A ET AL									
759 CENTER ST			BANK 00660						
				--->TOTAL:		145.00	118.00	3.62	121.62
01005	001.01		1915000	2020 4 A	11/01/20	5,016.46	5,016.46	163.14	
ESTATE OF CATHERINE ANTHENELLI									
733 CENTER ST									
				--->TOTAL:		5,016.46	5,016.46	163.14	5,179.60
01005	032.02		1936000	2020 3 SS	9/01/20	145.00	145.00	4.45	
JONES, SONJA D									
615 CENTER ST			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
01005	034.01		1939000	2020 1 SS	3/01/20	290.00	290.00	20.49	
SHERAZI, QASIM M & SONIA				2020 3 SS	9/01/20	290.00	290.00	8.89	
703 CENTER ST			BANK 00660						
				--->TOTAL:		580.00	580.00	29.38	609.38
01005	036.03		19410100	2020 1 SS	10/22/20	145.00	101.28	1.96	
HAYNES, J & S & GRIFFITH, S				2020 3 SS	10/22/20	145.00	145.00	2.80	
711 CENTER ST			BANK 00672						
				--->TOTAL:		290.00	246.28	4.76	251.04
01005	037.01		1941000	2020 1 SS	11/30/20	580.00	475.11	5.17	
PLEASANT, DAMON & MARTINEZ, MARIA A				2020 3 SS	11/30/20	580.00	580.00	6.32	
719 CENTER ST			BANK 00660						
				--->TOTAL:		1,160.00	1,055.11	11.49	1,066.60
01006	005.01		1947000	2020 3 SS	9/01/20	145.00	145.00	4.45	
UNDERWOOD, GAYLE T									
444 PROSPECT AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
01006	037.02		1962000	2020 4 R	11/23/20	1,409.71	6.89	.09	
INFANTE, ANDREW PAUL & NANCY JEAN									
22 BUCHMAN ST									
[CONT'D DELQ PAID:			1,402.82]	--->TOTAL:		1,409.71	6.89	.09	6.98

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01006	040.01		1963000	2020 3 SS	11/18/20	145.00	1.64	.02	
TERHUNE, JOHN R JR									
20 BUCHMAN ST			BANK 00660						
				--->TOTAL:		145.00	1.64	.02	1.66
01007	010.01		1998000	2020 4 R	12/21/20	162.65	1.46	.01	
UNDERWOOD, HENDRICK & MABEL									
461 WEBSTER AV									
[CONT'D DELQ PAID:			324.42]	--->TOTAL:		162.65	1.46	.01	1.47
01009	069.01		1976000	2020 3 R	8/19/20	1,597.02	0.06		
HORGAN, JOHN P									
7 BUCHMAN ST									
				--->TOTAL:		1,597.02	0.06		.06
01009	071.01		1977000	2020 3 SS	10/13/20	145.00	0.49	.01	
KUHN, RUDOLF									
9 BUCHMAN ST			BANK 00660						
				--->TOTAL:		145.00	0.49	.01	.50
01009	109		1989000	2020 1 SS	3/01/20	145.00	145.00	10.25	
CREMONE, LISA M				2020 3 SS	9/01/20	145.00	145.00	4.45	
116 EDWARDS AV			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
01014	023.01		2131000	2020 3 SS	9/01/20	145.00	145.00	4.45	
ROMERO, EDY E									
22 JACKSON ST									
				--->TOTAL:		145.00	145.00	4.45	149.45
01022	001.01		2155000	2020 1 R	2/01/20	1,657.69	1,657.69	157.45	
VERDADERO, CORAZON				2020 2 R	5/01/20	1,657.69	1,657.69	213.84	
375 WILLIAM ST				2020 3 R	8/01/20	1,666.37	1,666.37	139.98	
				2020 4 R	11/01/20	1,660.63	1,660.63	64.76	
[CONT'D DELQ PAID:			145.00]	--->TOTAL:		6,642.38	6,642.38	576.03	7,218.41
01023	007.01		2144000	2019 3 SS	6/02/20	145.00	2.90	.15	
NOLTY, PETER W				2020 1 SS	6/02/20	145.00	145.00	7.31	
365 WILLIAM ST			BANK 00660	2020 3 SS	9/01/20	145.00	145.00	4.45	
				--->TOTAL:		435.00	292.90	11.91	304.81
01024	023.01		2119000	2020 1 SS	3/01/20	145.00	145.00	10.25	
ALVAREZ-GAYTAN,JUAN & AGUILAR,LALY				2020 3 SS	9/01/20	145.00	145.00	4.45	
43 LEHIGH AV			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
01024	031.02		2123000	2020 4 R	11/02/20	1,476.73	0.01		
WILLIAMS, MARGARET C									
63 LEHIGH AV									
				--->TOTAL:		1,476.73	0.01		.01

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01024	034.01		2124000	2020 3 SS	10/05/20	145.00	1.09	.03	
CAPC AFFORDABLE RENTAL FUND LLC									
65 LEHIGH AV									
				--->TOTAL:		145.00	1.09	.03	1.12
01101	006		2225000	2020 4 R	11/04/20	1,293.89	6.50	.11	
NETO, MARIA & MADEIRA, ANTONIO M									
723 SOUTH AV									
				--->TOTAL:		1,293.89	6.50	.11	6.61
01102	001		2209000	2019 3 SS	12/01/20	145.00	11.45	.12	
ROBERTO, TYLER				2020 1 SS	12/01/20	145.00	145.00	1.55	
809 CENTER ST			BANK 00660	2020 3 SS	12/01/20	145.00	145.00	1.55	
				--->TOTAL:		435.00	301.45	3.22	304.67
01102	038.01		2217000	2020 4 R	12/02/20	1,476.43	9.00	.21	
MILLER, PHILIP & MILLER, CURTIS									
160 LEVGAR ST									
[CONT'D DELQ PAID: 1,575.88]				--->TOTAL:		1,476.43	9.00	.21	9.21
01103	025.01		2189000	2020 1 SS	3/01/20	145.00	145.00	23.06	
MORALES, EULOGIO JR				2020 3 SS	9/01/20	145.00	145.00	10.01	
161 LEVGAR ST			BANK 00660						
				--->TOTAL:		290.00	290.00	33.07	323.07
01103	050.01		2192000	2020 1 R	11/19/20	1,700.64	1,696.41	50.89	
ZAMORSKY, ANDREW C JR & BRENDA				2020 2 R	11/19/20	1,700.63	1,700.63	51.02	
13 HALL ST				2020 3 R	11/19/20	1,644.25	1,644.25	49.33	
				2020 4 R	11/19/20	1,638.47	1,638.47	49.15	
[CONT'D DELQ PAID: 5,197.10]				--->TOTAL:		6,683.99	6,679.76	200.39	6,880.15
01103	066.01		2192030	2020 3 SS	9/01/20	145.00	145.00	4.45	
THOMAS, JOHNNY									
79 HALL ST			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
01201	001		2229000	2020 3 SS	9/24/20	145.00	0.75	.02	
WILLIAMS-GREGORY, MONA									
27 MICHAEL ST			BANK 00660						
				--->TOTAL:		145.00	0.75	.02	.77
01201	002.07		2233000	2020 1 SS	3/01/20	145.00	145.00	10.25	
SUTHAR, HITESH KUMAR & PRACHI				2020 3 SS	9/01/20	145.00	145.00	4.45	
4 KAREN CT			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
01201	002.14		2237000	2020 3 SS	9/24/20	145.00	0.75	.02	
BRITT, CLARENCE & DEBRA									
3 KAREN CT			BANK 00660						
				--->TOTAL:		145.00	0.75	.02	.77

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01201 002.16	2239000	2020 3 SS	9/11/20	145.00	0.31	.01	
HINDS, CRYSTAL G & ANTHONY							
22 KAREN CT	BANK 00660						
		--->TOTAL:		145.00	0.31	.01	.32
01201 010	2255000	2020 4 R	11/01/20	2,073.16	2,073.16	48.35	
CYRUS, KENRICK							
55 MICHAEL ST							
		--->TOTAL:		2,073.16	2,073.16	48.35	2,121.51
01201 017	2266000	2020 3 R	8/12/20	2,159.54	0.01		
PICCIUTO, MARIE J							
34 MICHAEL ST							
		--->TOTAL:		2,159.54	0.01		.01
01203 007.00	2568000	2020 3 SS	9/01/20	145.00	145.00	4.45	
PEELE, LAWRENCE M JR & AMALIN C							
11 SEFTON CI	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
01203 009	2571000	2020 1 SS	3/01/20	145.00	145.00	10.25	
LEWIS, COURTNEY T & GLORIA K		2020 3 SS	9/01/20	145.00	145.00	4.45	
60 SEFTON CI	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
01203 014	2576000	2019 3 SS	5/26/20	145.00	11.22	.58	
DIGGS, ARTHUR & FAITH WILLIAMS		2020 1 SS	5/26/20	145.00	145.00	7.51	
44 SEFTON CI	BANK 00660	2020 3 SS	9/01/20	145.00	145.00	4.45	
		--->TOTAL:		435.00	301.22	12.54	313.76
01203 040.00	2595000	2020 1 SS	3/01/20	145.00	145.00	10.25	
RIVERA, WENIFREDO C & ROSARIO N		2020 3 SS	9/01/20	145.00	145.00	4.45	
4 WILDWOOD DR	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
01203 040.02	2597000	2020 1 SS	12/18/20	145.00	7.70	.05	
EPPS, GREGORY		2020 3 SS	12/18/20	145.00	145.00	1.00	
12 WILDWOOD DR	BANK 00660						
		--->TOTAL:		290.00	152.70	1.05	153.75
01203 040.06	2601000	2020 1 SS	3/01/20	145.00	145.00	10.25	
HEGAB, AMRO		2020 3 SS	9/01/20	145.00	145.00	4.45	
382 WILLIAM ST	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
01203 044.02	2605000	2020 1 R	12/10/20	1,827.11	1,824.96	19.40	
OVERCHALK, JAMES		2020 1 SS	12/10/20	145.00	145.00	2.83	
138 PARKSIDE AV		2020 2 R	12/10/20	1,827.10	1,827.10	35.63	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
				2020	3	R	12/10/20	1,879.92	1,879.92	36.66	
				2020	3	SS	12/10/20	145.00	145.00	2.83	
				2020	4	R	12/10/20	1,873.52	1,873.52	36.53	
[CONT'D DELQ PAID:			5.66]	--->TOTAL:				7,697.65	7,695.50	133.88	7,829.38
01204	005		2612000	2020	1	SS	3/01/20	145.00	145.00	23.06	
CASTELLON, ROBERT				2020	3	SS	9/01/20	145.00	145.00	10.01	
45 SEFTON CI			BANK 00660								
				--->TOTAL:				290.00	290.00	33.07	323.07
01205	006		2384000	2020	4	R	11/16/20	2,329.81	11.22	.35	
KNIGHT, SHIRLEY											
431 WILLIAM ST											
[CONT'D DELQ PAID:			2,318.59]	--->TOTAL:				2,329.81	11.22	.35	11.57
01205	007		2385000	2020	3	SS	11/24/20	145.00	2.67	.03	
ISLAM, AZHARUL											
435 WILLIAM ST			BANK 00672								
				--->TOTAL:				145.00	2.67	.03	2.70
01205	020		2398000	2020	1	SS	3/01/20	145.00	145.00	10.25	
BAKER, KRISTOPHER E & BAKER, ELENI				2020	3	SS	9/01/20	145.00	145.00	4.45	
23 DICKERSON DR			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
01205	027		2404000	2019	4	XC	12/02/20	15.00	11.58		
AGUILAR-RAMOS, ALISON & ETALS				2020	1	SS	12/02/20	145.00	145.00	1.51	
14 MICHAEL ST			BANK 00660	2020	3	SS	12/02/20	145.00	145.00	1.51	
				--->TOTAL:				305.00	301.58	3.02	304.60
01205	030		2407000	2019	3	SS	12/02/20	145.00	34.94	.36	
WARD, SHEKKITTOLETT				2020	1	SS	12/02/20	145.00	145.00	1.51	
2 MICHAEL ST			BANK 00660	2020	3	SS	12/02/20	145.00	145.00	1.51	
				--->TOTAL:				435.00	324.94	3.38	328.32
01206	001		2270000	2020	3	SS	9/25/20	145.00	0.77	.02	
WALKER, KENNETH W & ANN MARIE											
1 DAVIS AV			BANK 00660								
				--->TOTAL:				145.00	0.77	.02	.79
01208	002		2546000	2020	1	SS	10/26/20	145.00	4.34	.08	
WEBER, HAROLD & JODIE				2020	3	SS	10/26/20	145.00	145.00	2.67	
90 BALCH AV			BANK 00660								
				--->TOTAL:				290.00	149.34	2.75	152.09
01208	011		2555000	2020	1	SS	12/02/20	145.00	11.67	.12	
WILLIAMS,JASON R & MIKAEL A				2020	3	SS	12/02/20	145.00	145.00	1.51	
178 DAVIS AV			BANK 00660								
				--->TOTAL:				290.00	156.67	1.63	158.30

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01208	016		2560000	2020 1 SS	3/01/20	145.00	145.00	10.25	
ESTATE OF CATHERINE GRAZIOSO				2020 3 SS	9/01/20	145.00	145.00	4.45	
158 DAVIS AV									
				--->TOTAL:		290.00	290.00	14.70	304.70
01209	010		2540000	2020 4 R	10/28/20	1,876.90	0.08		
LATARGIA, FRANK & AURORA									
99 BALCH AV									
				--->TOTAL:		1,876.90	0.08		.08
01209	011		2541000	2020 3 SS	9/01/20	145.00	145.00	4.45	
SIMMONS, DORRYN & ALEXANDRA BERNARD									
95 BALCH AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
01209	012.01		2542000	2020 1 SS	12/02/20	145.00	131.17	1.37	
LISTER, DEXTER & AMANDA				2020 3 SS	12/02/20	145.00	145.00	1.51	
91 BALCH AV			BANK 00660						
				--->TOTAL:		290.00	276.17	2.88	279.05
01209	012.02		2543000	2020 3 SS	9/18/20	145.00	0.55	.01	
HULEATT, GARY JAY									
426 WILLIAM ST			BANK 00660						
				--->TOTAL:		145.00	0.55	.01	.56
01210	001		2282000	2020 3 SS	9/01/20	145.00	145.00	4.45	
CALEON, BERNARD M & JENNIFER B									
15 GRANT AV			BANK 00672						
				--->TOTAL:		145.00	145.00	4.45	149.45
01210	011		2292000	2020 1 SS	4/03/20	145.00	8.29	.53	
ADU-AMANKWAH, CYNTHIA & LUMOR, SETH				2020 3 SS	9/01/20	145.00	145.00	4.45	
6 DAVIS AV			BANK 00660						
				--->TOTAL:		290.00	153.29	4.98	158.27
01211	053.01		2323000	2020 3 SS	9/01/20	145.00	145.00	4.45	
FORTE, JOHN P									
51 CENTRAL AV			BANK 00672						
				--->TOTAL:		145.00	145.00	4.45	149.45
01211	056.01		2324000	2020 3 SS	9/01/20	290.00	290.00	8.89	
CASALEGGIO, FRANK & DEBORAH									
45 CENTRAL AV			BANK 00660						
				--->TOTAL:		290.00	290.00	8.89	298.89
01211	060.01		2325000	2020 3 SS	9/01/20	145.00	145.00	10.01	
FORD, JOY L				2020 4 R	11/01/20	1,812.28	1,812.28	70.68	
35 CENTRAL AV									
[CONT'D DELQ PAID:			13,410.41]	--->TOTAL:		1,957.28	1,957.28	80.69	2,037.97

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01211	068.01		2328000	2020 3 SS	9/01/20	145.00	145.00	4.45	
NEILSON, KEVIN									
23 CENTRAL AV			BANK 00672						
				--->TOTAL:		145.00	145.00	4.45	149.45
01212	011		2522000	2020 3 SS	9/25/20	145.00	0.77	.02	
MC GRADY, WILLIAM J II & RENEE									
436 WILLIAM ST			BANK 00672						
				--->TOTAL:		145.00	0.77	.02	.79
01212	012		2523000	2020 3 SS	10/16/20	145.00	1.45	.03	
GUTIERREZ, ORLANDO									
440 WILLIAM ST			BANK 00597						
				--->TOTAL:		145.00	1.45	.03	1.48
01212	013		2524000	2020 3 SS	11/06/20	145.00	1.22	.02	
THOMAS, VANCE E & ROCHELLE									
215 CENTRAL AV			BANK 00660						
				--->TOTAL:		145.00	1.22	.02	1.24
01213	044.01		2507000	2020 3 SS	11/05/20	145.00	2.38	.04	
STITH, BRENDA J									
219 JOHNSON AV			BANK 00660						
				--->TOTAL:		145.00	2.38	.04	2.42
01214	003.01		2442000	2020 3 SS	9/11/20	145.00	0.32	.01	
SALAZAR, ALEX & LILY C									
106 CENTRAL AV									
				--->TOTAL:		145.00	0.32	.01	.33
01214	009.01		2444000	2020 1 R	4/20/20	1,890.64	144.44	19.43	
VASTANO, ANTHONY & GERALDINE				2020 2 R	5/01/20	1,890.63	1,890.63	243.89	
120 CENTRAL AV				2020 3 R	8/01/20	2,310.43	2,310.43	194.08	
				2020 3 SS	9/01/20	145.00	145.00	10.01	
				2020 4 R	11/01/20	2,303.17	2,303.17	89.82	
[CONT'D DELQ PAID: 10,042.74]				--->TOTAL:		8,539.87	6,793.67	557.23	7,350.90
01214	021.01		2448000	2020 4 R	11/20/20	1,833.05	9.50	.28	
HORVATH, STEPHEN									
140 CENTRAL AV									
[CONT'D DELQ PAID: 1,823.55]				--->TOTAL:		1,833.05	9.50	.28	9.78
01215	005.02		2332000	2020 1 SS	10/20/20	145.00	101.12	2.00	
PETERSON, ROBERT & KUNDA				2020 3 SS	10/20/20	145.00	145.00	2.87	
4 CENTRAL AV			BANK 00660						
				--->TOTAL:		290.00	246.12	4.87	250.99
01215	043.01		2344000	2020 1 SS	10/29/20	145.00	107.14	1.90	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
CRANDLE, MEGAN		2020 3 SS	10/29/20	145.00	145.00	2.58	
59 JOHNSON AV	BANK 00660						
		--->TOTAL:		290.00	252.14	4.48	256.62
01215 057.01	2349000	2020 3 SS	9/01/20	145.00	145.00	4.45	
BLACK, MICHAEL							
25 JOHNSON AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
01216 035.01	2363000	2020 1 SS	3/01/20	145.00	145.00	10.25	
IBRAHIM, MUCTAR JR & DIALLO,MARIAMA		2020 3 SS	9/01/20	145.00	145.00	4.45	
51 SHERMAN AV	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
01217 011.01	2465000	2020 1 SS	3/01/20	145.00	144.88	10.24	
DOWNER, GARFIELD R & ROXANNE D		2020 3 SS	9/01/20	145.00	145.00	4.45	
120 JOHNSON AV	BANK 00660						
		--->TOTAL:		290.00	289.88	14.69	304.57
01217 017.01	2467000	2020 1 SS	3/01/20	145.00	145.00	10.25	
CHODOSH, MATTHEW & LISA		2020 3 SS	9/01/20	145.00	145.00	4.45	
136 JOHNSON AV	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
01218 013	2493000	2020 1 SS	11/10/20	145.00	142.43	2.18	
THIRD, ROBERT		2020 3 SS	11/10/20	145.00	145.00	2.22	
33 N RANDOLPHVILLE RD	BANK 00672						
		--->TOTAL:		290.00	287.43	4.40	291.83
01218 017	2497000	2020 1 SS	11/10/20	145.00	143.04	2.19	
GRANGER, FRANK		2020 3 SS	11/10/20	145.00	145.00	2.22	
11 N RANDOLPHVILLE RD	BANK 00672						
		--->TOTAL:		290.00	288.04	4.41	292.45
01401 019	2886000	2020 4 R	11/01/20	2,363.81	2,363.81	59.69	
ESTATE OF BILLY GENE FRIDAY							
600 MAPLE AV N							
[CONT'D DELQ PAID:	]	--->TOTAL:		2,363.81	2,363.81	59.69	2,423.50
01401 021	2888000	2020 3 SS	9/14/20	145.00	0.94	.03	
ONDRE, LORRAINE C & ONDRE, DAVID E							
190 LAKEVIEW AV							
		--->TOTAL:		145.00	0.94	.03	.97
01401 025.01	2892000	2020 3 SS	9/01/20	145.00	145.00	4.45	
ESTATE OF JOHN M SHLYK							
200 LAKEVIEW AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
01403 007	2772000	2020 1 SS	3/01/20	145.00	145.00	10.25	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
ROBLES, ROY & ARNAO, SANDRA				2020 3 SS	9/01/20	145.00	145.00	4.45	
601 WASHINGTON AV			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
01403	017.01		2776000	2020 3 SS	10/02/20	145.00	1.00	.02	
BHOLA, HERMON M & ALVA A									
152 LAKEVIEW AV			BANK 00597						
				--->TOTAL:		145.00	1.00	.02	1.02
01403	024.01		2778000	2020 3 SS	9/01/20	145.00	145.00	4.45	
ESTATE OF DAVID K RICHARDS									
146 LAKEVIEW AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
01403	033.01		2782000	2020 3 SS	9/14/20	145.00	0.42	.01	
ZIEGLER, CARISSA A									
604 PUTMAN AV			BANK 00660						
				--->TOTAL:		145.00	0.42	.01	.43
01405	013.01		2701000	2020 3 SS	9/16/20	145.00	0.48	.01	
DUFOUR, LORRETTA				2020 4 R	11/01/20	1,725.48	1,725.48	34.80	
596 FAIRVIEW AV									
				--->TOTAL:		1,870.48	1,725.96	34.81	1,760.77
01405	017.01		2703000	2020 1 SS	7/27/20	145.00	143.47	12.34	
FERREIRA, JAMIE S ETALS				2020 2 R	1/05/21	1,458.27	933.27	6.53	
170 LAFAYETTE ST				2020 3 R	1/05/21	1,862.32	1,862.32	13.04	
				2020 3 SS	9/01/20	145.00	145.00	10.01	
				2020 4 R	1/05/21	1,856.57	1,856.57	13.00	
[CONT'D DELQ PAID:			26,584.77]	--->TOTAL:		5,467.16	4,940.63	54.92	4,995.55
01406	001.01		2620000	2020 2 A	5/01/20	113.53	113.53	6.51	
PENA, JOSE A				2020 3 SS	9/22/20	145.00	145.00	3.77	
112 LAKEVIEW AV			BANK 00660						
				--->TOTAL:		258.53	258.53	10.28	268.81
01406	001.02		2621000	2020 4 SB	12/29/20	226.08	0.04		
BOARD OF EDUCATION									
99 ACADEMY ST									
				--->TOTAL:		226.08	0.04		.04
01406	010.01		2625000	2020 3 SS	9/08/20	145.00	6.03	.18	
LAWRENCE, STEVEN E JR									
605 FAIRVIEW AV			BANK 00660						
				--->TOTAL:		145.00	6.03	.18	6.21
01406	018.01		2628000	2020 1 SS	10/20/20	145.00	77.90	1.54	
GIARRETTA, JOHN R				2020 3 SS	10/20/20	145.00	145.00	2.87	
613 FAIRVIEW AV									
				--->TOTAL:		290.00	222.90	4.41	227.31

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01406 026.01	2632000	2019 3 SS	10/13/20	145.00	5.70	.12	
WALKER, JOSEPH & CYNTHIA		2020 1 SS	10/13/20	145.00	145.00	3.09	
633 FAIRVIEW AV	BANK 00660	2020 3 SS	10/13/20	145.00	145.00	3.09	
		--->TOTAL:		435.00	295.70	6.30	302.00
01406 031.01	2634000	2019 3 SS	10/15/19	145.00	0.47	.05	
ADAMS, PETER & MARY		2020 1 SS	3/01/20	145.00	145.00	10.25	
641 FAIRVIEW AV	BANK 00597	2020 3 SS	9/01/20	145.00	145.00	4.45	
		--->TOTAL:		435.00	290.47	14.75	305.22
01406 037.01	2637000	2020 3 SS	9/14/20	145.00	0.47	.01	
DUARTE, MERCEDES							
651 FAIRVIEW AV	BANK 00597						
		--->TOTAL:		145.00	0.47	.01	.48
01406 039.01	2638000	2020 3 SS	9/01/20	145.00	145.00	4.45	
BBW 1 LLC		2020 4 R	11/01/20	1,751.50	1,751.50	38.95	
655 FAIRVIEW AV	BANK 85325						
		--->TOTAL:		1,896.50	1,896.50	43.40	1,939.90
01406 056	2653000	2020 3 SS	10/07/20	145.00	0.30	.01	
BLUE, J & LITTLEJOHN, C							
15 BROOK HOLLOW RD	BANK 00660						
		--->TOTAL:		145.00	0.30	.01	.31
01406 068	2665000	2020 1 SS	10/26/20	145.00	108.66	2.00	
ETIENNE, CHRISMAS & MARIE		2020 3 SS	10/26/20	145.00	145.00	2.67	
12 BRANDYWINE CI	BANK 00660						
		--->TOTAL:		290.00	253.66	4.67	258.33
01406 074	2671000	2020 3 SS	9/14/20	145.00	0.42	.01	
NEE, DANIEL P							
24 BRANDYWINE CI							
		--->TOTAL:		145.00	0.42	.01	.43
01407 004.01	2712000	2020 3 SS	9/14/20	145.00	0.42	.01	
MURTHA, KATHLEEN							
161 LAFAYETTE ST	BANK 00660						
		--->TOTAL:		145.00	0.42	.01	.43
01408 022.01	2752000	2020 3 SS	8/19/20	145.00	0.01		
BECK, WILLIAM W							
624 DIAL AV							
		--->TOTAL:		145.00	0.01		.01
01408 029.01	2755000	2020 3 SS	9/01/20	145.00	145.00	4.45	
SWEATNAM, KHUSDYAL							
137 LAFAYETTE ST	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01409	009		2792000	2020 4 R	12/15/20	1,667.88	5.84	.10	
MUHLHAHN, JACK									
87 LAFAYETTE ST									
[CONT'D DELQ PAID:			1,662.04]	--->TOTAL:		1,667.88	5.84	.10	5.94
01409	038.01		2805000	2020 3 SS	12/07/20	145.00	82.23	.77	
DAVIS, ROY & VANESSA									
102 HIGH ST			BANK 00660						
				--->TOTAL:		145.00	82.23	.77	83.00
01410	043.01		2828000	2020 1 SS	3/01/20	145.00	145.00	10.25	
MOURCHID, ABDELKRIM & NABILA SADOUK				2020 3 SS	9/01/20	145.00	145.00	4.45	
100 ACADEMY ST			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
01411	011.01		2738000	2020 1 SS	3/01/20	145.00	145.00	10.25	
WALLACE, COREY & WALLACE, KEVIN				2020 3 SS	9/01/20	145.00	145.00	4.45	
665 PUTMAN AV			BANK 00672						
				--->TOTAL:		290.00	290.00	14.70	304.70
01412	001.01		2722000	2020 3 SS	10/22/20	145.00	99.08	1.92	
ESCOBAR, MAURICIO									
155 HIGH ST			BANK 00660						
				--->TOTAL:		145.00	99.08	1.92	101.00
01412	005.01		2724000	2020 3 SS	9/10/20	145.00	6.26	.18	
OBREGON, ALVARO									
161 HIGH ST			BANK 00660						
				--->TOTAL:		145.00	6.26	.18	6.44
01412	025.01		2733000	2020 3 SS	9/11/20	145.00	0.32	.01	
MELENDEZ, JUAN & MARIA									
655 DIAL AV			BANK 00660						
				--->TOTAL:		145.00	0.32	.01	.33
01412	027.01		2734000	2020 1 SS	3/01/20	145.00	145.00	10.25	
MUELLER, MICHAEL & AMY				2020 3 SS	9/01/20	145.00	145.00	4.45	
651 DIAL AV			BANK 00672						
				--->TOTAL:		290.00	290.00	14.70	304.70
01414	006		2901000	2020 1 SS	3/01/20	145.00	145.00	10.25	
MIEDZWIEDZ, J & MIEDZWIEDZ, A				2020 3 SS	9/01/20	145.00	145.00	4.45	
678 WASHINGTON AV			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
01414	007.01		2902000	2020 4 R	11/12/20	1,560.60	4.00	.13	
TESSEMA,SELESHI &YOHANNES,MEKEDES M									
682 WASHINGTON AV									
[CONT'D DELQ PAID:			1,556.60]	--->TOTAL:		1,560.60	4.00	.13	4.13

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01414	064.01		2920000	2020 2 R	6/24/20	1,415.33	1,415.33	145.07	
HUYLER, WILLARD S JR & HELENE M				2020 3 R	8/01/20	1,368.42	1,368.42	114.95	
25 ACADEMY ST				2020 4 R	11/01/20	1,363.59	1,363.59	53.18	
[CONT'D DELQ PAID:			4,413.41]	--->TOTAL:		4,147.34	4,147.34	313.20	4,460.54
01415	011.01		2894000	2020 3 SS	9/14/20	145.00	0.42	.01	
MOHAN, SEAN									
14 DEMAREST PL			BANK 00660						
				--->TOTAL:		145.00	0.42	.01	.43
01415	021		2897000	2020 3 SS	10/19/20	145.00	1.36	.03	
GEORGE, JEMMA									
57 STELTON RD			BANK 00660						
				--->TOTAL:		145.00	1.36	.03	1.39
01416	025.01		2938000	2020 3 SS	9/01/20	145.00	145.00	4.45	
JOHNSON, DERRICK & ASHLEY RIVERIA									
48 HOPKINSON AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
01416	029.01		2939000	2020 4 R	11/23/20	1,516.17	7.51	.21	
BANSAL, RAJ									
40 HOPKINSON AV									
[CONT'D DELQ PAID:			1,508.66]	--->TOTAL:		1,516.17	7.51	.21	7.72
01416	038.01		2942000	2020 3 SS	10/26/20	145.00	0.57	.01	
FISHER, DIANE M									
45 TABB AV			BANK 00660						
				--->TOTAL:		145.00	0.57	.01	.58
01417	005.01		2975000	2020 1 SS	3/01/20	145.00	145.00	10.25	
JOSHI, SHIWANI				2020 3 SS	9/01/20	145.00	145.00	4.45	
728 WASHINGTON AV			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
01417	009.01		2976000	2020 4 R	11/04/20	1,577.27	0.07		
DOWDING, GREGORY & JOSEPHINE									
16 HOPKINSON AV									
				--->TOTAL:		1,577.27	0.07		.07
01419	005.01		2949000	2020 4 R	11/12/20	1,257.04	3.07	.05	
KUGA,ALEJANDRO I & ESPINOZA,EULALIA									
125 STELTON RD									
[CONT'D DELQ PAID:			1,253.97]	--->TOTAL:		1,257.04	3.07	.05	3.12
01419	026.01		2956000	2020 1 SS	12/01/20	145.00	145.00	3.48	
JOHNSON, HAKI & YOLANDA				2020 3 SS	12/01/20	145.00	145.00	3.48	
50 WOODROW AV				2020 4 R	12/08/20	1,534.58	0.49	.01	
[CONT'D DELQ PAID:			1,534.09]	--->TOTAL:		1,824.58	290.49	6.97	297.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01501	001.01		2992000	2020	4	SB	12/22/20	2,755.09	45.38	.27	
HRESHKO, FRANCIS M											
135 STELTON RD											
				--->TOTAL:				2,755.09	45.38	.27	45.65
01501	028		2999000	2020	3	SS	9/01/20	145.00	145.00	4.45	
DEATS, SCOTT LEONARD											
774 MAPLE AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45
01502	002.01		2983000	2020	1	SS	10/20/20	145.00	17.74	.35	
STRAUSS, MICHAEL B & JANET J				2020	3	SS	10/20/20	145.00	145.00	2.87	
748 WASHINGTON AV			BANK 00660								
				--->TOTAL:				290.00	162.74	3.22	165.96
01502	012.01		2985000	2020	1	SS	11/20/20	145.00	144.03	1.89	
NEPTON, WILLIAM M & CAROLYN L				2020	3	SS	11/20/20	145.00	145.00	1.90	
16 HAMILTON BV			BANK 00660								
				--->TOTAL:				290.00	289.03	3.79	292.82
01502	029		2991000	2020	4	SM	12/16/20	17,400.00	17,400.00		
ESTATE OF PETER F TROCANO				2020	4	YP	12/31/20	1,044.00	1,044.00	9.40	
9 WOODROW AV											
[CONT'D DELQ PAID:			7,327.73]	--->TOTAL:				18,444.00	18,444.00	9.40	18,453.40
01503	095.01		3211000	2020	1	SS	6/08/20	145.00	0.10		
OBODO, EDITH				2020	3	SS	9/01/20	145.00	145.00	4.45	
44 CARLTON AV			BANK 00660								
				--->TOTAL:				290.00	145.10	4.45	149.55
01503	102		3218000	2020	1	SS	3/01/20	145.00	145.00	23.06	
GASAWAY, BERNICE				2020	3	SS	9/01/20	145.00	145.00	10.01	
60 CARLTON AV			BANK 00660								
				--->TOTAL:				290.00	290.00	33.07	323.07
01503	110	C0211	3237000	2020	3	SS	9/01/20	145.00	3.00	.09	
COHEN, MICHAEL E											
211 HIDDEN WOODS CT			BANK 00660								
				--->TOTAL:				145.00	3.00	.09	3.09
01503	110	C0219	3245000	2020	4	R	11/01/20	1,567.11	1,567.11	28.62	
WEST, PHILIP M											
219 HIDDEN WOODS CT											
				--->TOTAL:				1,567.11	1,567.11	28.62	1,595.73
01503	110	C0236	3262000	2020	1	SS	3/01/20	145.00	145.00	10.25	
DAVIS, SELLERS & SHEILA C				2020	3	SS	9/01/20	145.00	145.00	4.45	
236 HIDDEN WOODS CT			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
01503	110	C0238	3264000	2020 3 SS	9/14/20	145.00	0.42	.01	
BAO, JING HONG									
238 HIDDEN WOODS CT			BANK 00660						
				--->TOTAL:		145.00	0.42	.01	.43
01503	110	C0245	3271000	2020 4 R	11/05/20	1,487.98	9.09	.15	
MONTFORD, ALISA D									
245 HIDDEN WOODS CT									
				--->TOTAL:		1,487.98	9.09	.15	9.24
01503	110	C0257	3283000	2020 4 R	11/01/20	1,483.58	1,483.58	25.72	
SOLANKI, KANAN									
257 DEEP BROOK CT									
				--->TOTAL:		1,483.58	1,483.58	25.72	1,509.30
01503	110	C0265	3291000	2020 4 R	11/01/20	1,777.88	1,777.88	36.84	
TIAN, SHAN									
265 SHADY OAK CT									
				--->TOTAL:		1,777.88	1,777.88	36.84	1,814.72
01503	110	C0283	3309000	2020 1 SS	12/21/20	145.00	16.07	.10	
THOMAS, ISIAH L & DEBORAH L JACKSON				2020 3 SS	12/21/20	145.00	145.00	.90	
283 SHADY OAK CT			BANK 00660						
				--->TOTAL:		290.00	161.07	1.00	162.07
01504	001.01		3025000	2020 4 R	11/01/20	1,528.78	1,528.78	27.12	
TUTTLE, ALBERT W JR									
762 WASHINGTON AV									
				--->TOTAL:		1,528.78	1,528.78	27.12	1,555.90
01504	005.01		3026000	2020 3 SS	12/03/20	145.00	93.52	.96	
FLOYD, THOMAS & MEARITA									
770 WASHINGTON AV			BANK 00660						
				--->TOTAL:		145.00	93.52	.96	94.48
01504	034.01		3035000	2020 1 SS	3/01/20	145.00	145.00	23.06	
KOLAS, ROBERT M				2020 3 SS	9/01/20	145.00	145.00	10.01	
15 HAMILTON BV			BANK 00660						
				--->TOTAL:		290.00	290.00	33.07	323.07
01504	036.02		3036000	2020 4 R	11/02/20	1,674.18	0.15		
GATTUSO, PAUL & PETTI, MARIANNE									
9 HAMILTON BV									
				--->TOTAL:		1,674.18	0.15		.15
01505	012.01		3011000	2020 3 SS	10/13/20	145.00	1.35	.03	
LE, S C & P T VO & LE, D P									
80 EVANS AV			BANK 00660						
				--->TOTAL:		145.00	1.35	.03	1.38

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
01505	045.01		3022000	2020 3 SS	12/30/20	145.00	137.01	.58	
DAVIS, ROGER & LYDIA C									
67 HAMILTON BV			BANK 00597						
				--->TOTAL:		145.00	137.01	.58	137.59
01506	001.01	T03	3112875	2020 3 SB	7/14/20	175.00	175.00	6.03	
BURN FITNESS STUDIO				2020 4 SB	10/06/20	175.00	175.00	2.84	
173 STELTON RD									
				--->TOTAL:		350.00	350.00	8.87	358.87
01506	001.01	T05	3112969	2020 4 SB	11/16/20	175.00	0.39	.01	
MATROCOLA/ RELLIS DELI									
177 STELTON RD									
				--->TOTAL:		175.00	0.39	.01	.40
01506	001.01	T06	3112985	2020 4 SB	10/15/20	175.00	17.50	.28	
STELTON PHARMACY									
179 STELTON RD									
				--->TOTAL:		175.00	17.50	.28	17.78
01506	018.01	SWR	3114500	2020 4 SB	10/06/20	425.80	425.80	6.91	
JS ADVANCE LLC/FRATELLI'S									
201 STELTON RD									
				--->TOTAL:		425.80	425.80	6.91	432.71
01506	018.01	SWR4	3114938	2019 4 SB	11/19/19	175.00	3.25	.30	
JS ADVANCE LLC/CHIEF BARBER SHOP				2020 1 SB	1/14/20	175.00	175.00	12.76	
201 STELTON RD				2020 2 SB	4/14/20	175.00	175.00	9.49	
				2020 3 SB	7/14/20	175.00	175.00	6.03	
				2020 4 SB	10/06/20	175.00	175.00	2.84	
				--->TOTAL:		875.00	703.25	31.42	734.67
01507	022.01		3097000	2020 4 R	8/12/20	1,448.39	3.60	.06	
PATEL, KIRAN T & KIRAN K									
823 NELSON PL									
				--->TOTAL:		1,448.39	3.60	.06	3.66
01507	047		3098000	2020 1 SS	3/01/20	145.00	145.00	10.25	
BERADINELLI, ANTHONY				2020 3 SS	9/01/20	145.00	145.00	4.45	
817 NELSON PL			BANK 00597						
				--->TOTAL:		290.00	290.00	14.70	304.70
01507	054		3105000	2020 1 SS	3/01/20	145.00	145.00	10.25	
YOUNG, JAMAL				2020 3 SS	9/01/20	145.00	145.00	4.45	
820 MOHILL PL			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
01508	015		3073000	2019 4 XC	12/02/20	15.00	11.60		

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
ROMERO, ROBERT M				2020	1	SS	12/02/20	145.00	145.00	1.51	
833 MOHILL PL			BANK 00660	2020	3	SS	12/02/20	145.00	145.00	1.51	
				--->TOTAL:				305.00	301.60	3.02	304.62
01508	045.01		3083000	2020	3	SS	9/01/20	145.00	145.00	4.45	
ROBERTS, THOMAS & ROSEANN											
828 MAPLE AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45
01508	060.01		3088000	2020	1	SS	3/01/20	135.00	135.00	9.54	
AGRO, MICHAEL & SANTOS, EDITH				2020	3	SS	9/01/20	135.00	135.00	4.14	
132 SUMMERS AV			BANK 00597								
				--->TOTAL:				270.00	270.00	13.68	283.68
01509	003.01		3050000	2020	3	SS	10/28/20	145.00	0.97	.02	
CASINO, MEDARDO JR & MARIA MIMI											
851 MAPLE AV			BANK 00672								
				--->TOTAL:				145.00	0.97	.02	.99
01509	005.01		3051000	2020	1	SS	3/01/20	145.00	145.00	10.25	
MANEGO, LAURITO & MARIA TERESA				2020	3	SS	9/01/20	145.00	145.00	4.45	
849 MAPLE AV			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
01509	015.01		3054000	2020	3	SS	9/30/20	145.00	1.24	.03	
ESTATE OF ROGER J KENNEDY											
827 MAPLE AV			BANK 00660								
				--->TOTAL:				145.00	1.24	.03	1.27
01509	054.01		3067000	2020	3	SS	9/01/20	145.00	145.00	4.45	
BARNES, TIMOTHY T & KIMBERLY A											
850 EVA ST			BANK 00597								
				--->TOTAL:				145.00	145.00	4.45	149.45
01510	012.01		3042000	2020	3	SS	9/21/20	145.00	145.00	3.80	
FELICIANO, CARLOS A & JANEEN											
814 WASHINGTON AV			BANK 00660								
				--->TOTAL:				145.00	145.00	3.80	148.80
01510	029.01		3048000	2020	3	SS	11/25/20	145.00	2.71	.03	
LOPEZ-SANCHEZ, HECTOR											
815 EVA ST			BANK 00660								
				--->TOTAL:				145.00	2.71	.03	2.74
01511	007.01		3182000	2020	3	SS	12/04/20	145.00	6.52	.07	
GRAYBUSH, LUZ M											
830 WASHINGTON AV			BANK 00660								
[CONT'D DELQ PAID:			283.48]	--->TOTAL:				145.00	6.52	.07	6.59
01512	006.01		3123000	2020	1	R	2/01/20	1,334.15	1,334.15	103.17	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
ADJMI, CHARLES		2020 2 R	5/01/20	1,334.15	1,334.15	169.56	
7 MURRAY AV W		2020 3 R	8/01/20	1,006.46	1,006.46	84.54	
		2020 4 R	11/01/20	1,002.42	1,002.42	39.09	
[CONT'D DELQ PAID:	130.38]	--->TOTAL:		4,677.18	4,677.18	396.36	5,073.54
01512 013.01	3126000	2020 4 R	1/12/21	1,529.86	479.18	.75	
O'HOPPE, GEORGE MICHAEL & SUSAN							
22 SUMMERS AV							
[CONT'D DELQ PAID:	935.84]	--->TOTAL:		1,529.86	479.18	.75	479.93
01512 015.01	3127000	2020 3 SS	9/21/20	290.00	1.30	.03	
QUEIROZ, CASSIO							
229 STELTON RD	BANK 00672						
		--->TOTAL:		290.00	1.30	.03	1.33
01514 001.01	3147000	2020 3 SS	9/01/20	145.00	145.00	4.45	
HERCZEG, ERIKA D							
903 NELSON PL							
		--->TOTAL:		145.00	145.00	4.45	149.45
01514 024.01	3155000	2020 3 R	8/13/20	2,102.38	0.01		
MOORE, NORMA H-TRUSTEE							
922 MOHILL PL							
		--->TOTAL:		2,102.38	0.01		.01
01515 014.01	3161000	2020 3 SS	9/01/20	145.00	145.00	4.45	
FOWLER, JAMES & ERICA M							
931 MOHILL PL	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
01516 003.01	3170000	2020 1 SS	10/26/20	145.00	145.00	2.67	
DAWKINS, WILLIAM JR & PAULETTE		2020 3 SS	10/26/20	145.00	145.00	2.67	
907 MAPLE AV	BANK 00672						
		--->TOTAL:		290.00	290.00	5.34	295.34
01517 013	3187000	2020 1 SS	3/01/20	145.00	145.00	10.25	
BROWN, TREVOR		2020 3 SS	9/01/20	145.00	145.00	4.45	
908 WASHINGTON AV							
		--->TOTAL:		290.00	290.00	14.70	304.70
01517 014	3188000	2020 4 R	12/31/20	2,507.13	878.69	7.91	
BOYD, JOHNNIE L & RUTH A							
916 WASHINGTON AV							
[CONT'D DELQ PAID:	3,975.61]	--->TOTAL:		2,507.13	878.69	7.91	886.60
01519 022.01	3145100	2020 4 R	11/06/20	976.51	0.67	.01	
LAURIA, JOHN A JR & LYNN							
4 RUTH PL							
		--->TOTAL:		976.51	0.67	.01	.68

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01603	022		3350000	2020 4 R	11/01/20	1,385.14	1,385.14	24.01	
SANDOVAL,ROMMEL & MARASIGAN,ROWENA									
308 KILMER CT									
				--->TOTAL:		1,385.14	1,385.14	24.01	1,409.15
01603	025		3353000	2020 4 R	12/07/20	2,458.89	940.77	19.76	
JIWANI, ZARIN									
3720 NEW BRUNSWICK AV									
[CONT'D DELQ PAID:			1,518.12]	--->TOTAL:		2,458.89	940.77	19.76	960.53
01702	003		3377000	2020 3 SS	11/04/20	145.00	2.00	.03	
JAMMULA, AJAI K & JAMMULA,SHANTI									
10 JOYCE DR			BANK 00660						
				--->TOTAL:		145.00	2.00	.03	2.03
01702	008		3382000	2019 3 SS	6/11/20	145.00	56.77	2.75	
PASTEUR, DUDLEY & KELLIA				2020 1 SS	6/11/20	145.00	145.00	7.02	
1 JOYCE DR			BANK 00597	2020 3 SS	9/01/20	145.00	145.00	4.45	
				--->TOTAL:		435.00	346.77	14.22	360.99
01804	001.01		3564000	2020 1 SS	3/01/20	145.00	145.00	10.25	
TAMAYO, PEDRO C & LOPEZ,GONZALO G P				2020 3 SS	9/01/20	145.00	145.00	4.45	
1 WINANS AV			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
01804	032.01		3580000	2020 3 SS	9/28/20	145.00	145.00	3.58	
MEDLEY, KAILA S									
6 CUMBERLAND RD			BANK 00660						
				--->TOTAL:		145.00	145.00	3.58	148.58
01806	009		3547000	2020 1 SS	3/01/20	145.00	145.00	10.25	
DRUMGOULD, WILLIAM JR				2020 3 SS	9/01/20	145.00	145.00	4.45	
1016 EVA ST			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
01806	014		3552000	2020 4 R	12/03/20	2,480.95	1.65	.04	
GENDRANO, NOEL C & MILALINDA C									
1046 EVA ST									
[CONT'D DELQ PAID:			2,479.30]	--->TOTAL:		2,480.95	1.65	.04	1.69
01806	033.01		3554000	2020 2 R	5/01/20	1,581.80	1,581.80	96.55	
1011 MAPLE AVE LLC				2020 3 R	8/01/20	1,387.06	1,159.83	97.43	
1011 MAPLE AV				2020 3 SS	9/01/20	145.00	145.00	10.01	
				--->TOTAL:		3,113.86	2,886.63	203.99	3,090.62
01807	038		3541000	2020 3 R	11/02/20	2,501.02	1.86	.07	
PATEL, RAJ & SHITALBEN				2020 4 R	11/01/20	2,493.46	2,493.46	97.24	
1039 EVA ST									
[CONT'D DELQ PAID:			2,575.23]	--->TOTAL:		4,994.48	2,495.32	97.31	2,592.63

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01808	051.01		3604000	2020 4 R	11/09/20	1,637.90	0.20		
MURFITT, WILLIAM J & SHEILA									
1123 EVA ST									
				--->TOTAL:		1,637.90	0.20		.20
01809	015.02		3733000	2020 1 SS	3/01/20	145.00	145.00	23.06	
PURCELL, JOHNNY DUFF				2020 3 R	9/01/20	1,376.38	2.93	.20	
1151 WASHINGTON AV				2020 3 SS	9/01/20	145.00	145.00	10.01	
				2020 4 R	11/01/20	1,371.53	1,371.53	53.49	
[CONT'D DELQ PAID:			2,797.01]	--->TOTAL:		3,037.91	1,664.46	86.76	1,751.22
01811	007.01		3702000	2020 2 SB	4/14/20	304.72	304.72	16.52	
125 FLEMING STREET LLC				2020 3 R	8/01/20	4,599.79	4,599.79	330.60	
125 FLEMING ST				2020 3 SB	7/14/20	335.19	335.19	25.98	
				2020 4 R	11/01/20	4,584.07	4,584.07	178.78	
				2020 4 SB	10/06/20	373.28	373.28	13.62	
				2020 4 YP	12/31/20	640.70	640.70	5.77	
				--->TOTAL:		10,837.75	10,837.75	571.27	11,409.02
01812	015.01		3722000	2020 4 R	1/04/21	1,574.62	730.98	5.48	
GASCON, ERIBERTO & IRMA									
1218 KERWIN ST									
[CONT'D DELQ PAID:			4,050.63]	--->TOTAL:		1,574.62	730.98	5.48	736.46
01812	028.01		3727000	2020 3 R	8/01/20	1,999.06	1,999.06	97.92	
PATEL, PREXA				2020 3 SS	9/01/20	145.00	145.00	10.01	
1209 WASHINGTON AV				2020 4 R	11/01/20	1,992.62	1,992.62	77.71	
				--->TOTAL:		4,136.68	4,136.68	185.64	4,322.32
01813	007.01		3608000	2020 1 SS	3/01/20	145.00	145.00	10.25	
CEVALLOS, JOSE F & SERRANO, GALO F				2020 3 SS	9/01/20	145.00	145.00	4.45	
1107 WASHINGTON AV			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
01813	018.01		3612000	2020 3 SS	9/14/20	145.00	0.42	.01	
TOMAS, KELLY F & MARIA GEORGIA J									
1119 WASHINGTON AV			BANK 00660						
				--->TOTAL:		145.00	0.42	.01	.43
01813	041.01		3619000	2020 1 SS	3/01/20	145.00	145.00	10.25	
ESTATE OF M BADILLO & SANTOS, E				2020 3 SS	9/01/20	145.00	145.00	4.45	
1114 SMITH ST			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
01815	001		3491000	2020 4 R	10/20/20	2,196.64	0.73	.01	
MC CARTHY, EMANUEL & REBECCA									
37 CARLTON AV									
				--->TOTAL:		2,196.64	0.73	.01	.74

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
01815	008		3492000	2020 1 SS	3/01/20	145.00	145.00	10.25	
DIXON, A M JR & T R W & WEBSTER,D L				2020 3 SS	9/01/20	145.00	145.00	4.45	
41 CARLTON AV			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
01816	021.01		3632000	2020 4 R	11/04/20	1,716.88	4.27	.07	
VOGEL, RONALD									
1118 KERWIN ST									
				--->TOTAL:		1,716.88	4.27	.07	4.34
01816	024.01		3633000	2020 1 SS	11/10/20	145.00	142.43	2.18	
SQUIRES, CHERYL & GAVIN				2020 3 SS	11/10/20	145.00	145.00	2.22	
1120 KERWIN ST			BANK 00672						
				--->TOTAL:		290.00	287.43	4.40	291.83
01816	030.01		3635000	2020 1 SS	12/08/20	145.00	79.44	.72	
CARTER, NICHOL & PASCUAL, JAMES				2020 3 SS	12/08/20	145.00	145.00	1.32	
1126 KERWIN ST			BANK 00660						
				--->TOTAL:		290.00	224.44	2.04	226.48
01816	033.01		3636000	2020 3 SS	1/05/21	145.00	1.42		
PERSUAD, KANHAI & ETALS									
1105 SMITH ST			BANK 00660						
				--->TOTAL:		145.00	1.42		1.42
01817	051		3716000	2020 4 R	11/01/20	1,754.06	1,608.26	30.22	
VOCISANO, JOSEPHINE									
1210 CHARTER ST									
				--->TOTAL:		1,754.06	1,608.26	30.22	1,638.48
01818	017		3651000	2020 1 R	2/01/20	1,439.45	1,439.45	250.46	
WALKER, CHARLES & OLGA				2020 1 SS	3/01/20	145.00	145.00	23.06	
1112 CHARTER ST				2020 2 R	5/01/20	1,439.45	1,439.45	185.69	
				2020 3 R	8/01/20	1,760.82	1,760.82	147.91	
				2020 3 SS	9/01/20	145.00	145.00	10.01	
				2020 4 R	11/01/20	1,755.27	1,755.27	68.46	
				--->TOTAL:		6,684.99	6,684.99	685.59	7,370.58
01819	018.01		3478000	2020 3 SS	9/28/20	145.00	0.87	.02	
LAQUINO, GEORGE L & GLORIA S									
1032 CHARTER ST									
				--->TOTAL:		145.00	0.87	.02	.89
01819	029.01		3482000	2020 1 SS	3/01/20	145.00	145.00	23.06	
ROBINSON, JACOB L & KIM A				2020 3 SS	9/01/20	145.00	145.00	10.01	
1013 KERWIN ST			BANK 00660						
				--->TOTAL:		290.00	290.00	33.07	323.07
01820	008		3458000	2020 1 SS	3/01/20	145.00	145.00	10.25	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
VALENCIA, WILSON & YVETTE GENAO				2020	3	SS	9/01/20	145.00	145.00	4.45	
1000 HANOVER ST			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
01820	016.01		3461000	2020	1	SS	11/10/20	145.00	141.81	2.17	
KARATI, ANANNYA & CHARUSMITA DEB				2020	3	SS	11/10/20	145.00	145.00	2.22	
1024 HANOVER ST			BANK 00672								
				--->TOTAL:				290.00	286.81	4.39	291.20
01820	022.01		3463000	2020	3	R	10/15/20	1,812.42	1,034.99	29.65	
PERCEVAULT, BARBARA A				2020	4	R	11/01/20	1,806.69	1,806.69	70.46	
1036 HANOVER ST											
[CONT'D DELQ PAID:			772.72]	--->TOTAL:				3,619.11	2,841.68	100.11	2,941.79
01821	029.02		3676000	2020	3	R	11/05/20	1,827.97	1,018.98	37.70	
PLEASANT, SHARON ELAINE				2020	4	R	11/01/20	1,822.15	1,822.15	71.06	
1128 HANOVER ST											
[CONT'D DELQ PAID:			4,036.42]	--->TOTAL:				3,650.12	2,841.13	108.76	2,949.89
01821	042		3680000	2019	1	R	2/13/19	1,611.30	4.67	.72	
NGUYEN,BACH& NGUYEN,ANDY&HO,THU THI											
1115 CHARTER ST			BANK 00660								
				--->TOTAL:				1,611.30	4.67	.72	5.39
01821	044		3682000	2020	1	SS	3/01/20	145.00	145.00	10.25	
STEUP, MARGARET				2020	3	SS	9/01/20	145.00	145.00	4.45	
1121 CHARTER ST											
				--->TOTAL:				290.00	290.00	14.70	304.70
01821	045		3683000	2020	1	SS	3/01/20	145.00	145.00	10.25	
BAKER, MARK & ANGELINE				2020	3	SS	9/01/20	145.00	145.00	4.45	
1123 CHARTER ST											
				--->TOTAL:				290.00	290.00	14.70	304.70
01822	055		3695000	2020	1	SS	3/01/20	145.00	145.00	10.25	
PULIDO, JAIRO				2020	3	SS	9/01/20	145.00	145.00	4.45	
1203 CHARTER ST			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
01822	057.01		3697000	2020	3	SS	9/14/20	290.00	0.84	.02	
MARIATHAS, CHANDRA K											
1209 CHARTER ST			BANK 00660								
				--->TOTAL:				290.00	0.84	.02	.86
01824	004.01		3413000	2020	3	SS	9/14/20	145.00	0.42	.01	
PATEL, BHUPENDRA & LEENA											
1117 HANOVER ST											
				--->TOTAL:				145.00	0.42	.01	.43
01825	022.01		3424000	2020	3	SS	9/14/20	145.00	0.42	.01	
FULLER, JAMES L											
69 WINANS AV			BANK 00672								
				--->TOTAL:				145.00	0.42	.01	.43

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01826	016.01		3429000	2020	4	R	10/19/20	2,149.24	0.10		
QULLA, A & S & 2004-0000248 LLC											
74 WINANS AV											
				--->TOTAL:				2,149.24	0.10		.10
01828	029.01		3453000	2020	4	R	11/12/20	1,607.66	4.26	.14	
EITELBACH, CATHERINE											
12 EDNA PL											
[CONT'D DELQ PAID:			1,603.40]	--->TOTAL:				1,607.66	4.26	.14	4.40
01901	001.01		3981000	2020	3	SS	9/01/20	145.00	145.00	4.45	
SANCHEZ, MARIA											
35 KOSSUTH ST			BANK 00672								
				--->TOTAL:				145.00	145.00	4.45	149.45
01901	014.01		3985000	2020	1	SS	9/28/20	145.00	100.00	2.47	
PATULLO, ROSEMARY				2020	3	SS	9/28/20	145.00	145.00	3.58	
29 DAY AV			BANK 00597								
				--->TOTAL:				290.00	245.00	6.05	251.05
01901	069		3996000	2020	3	R	12/28/20	4,042.22	3,278.68	34.43	
FOUNTAIN OF LIFE MINISTRIES INC				2020	4	R	12/28/20	4,028.44	4,028.44	42.30	
10 STELTON RD											
[CONT'D DELQ PAID:			32,436.84]	--->TOTAL:				8,070.66	7,307.12	76.73	7,383.85
01901	072.01		4000000	2020	3	SS	11/20/20	290.00	196.36	2.57	
MOHAMMAD,TARIQ I &GUL R TARIQ&ETALS											
9 TERRACE CT											
				--->TOTAL:				290.00	196.36	2.57	198.93
01902	007.01		3936000	2020	3	SS	9/24/20	290.00	0.06		
DOUGLAS, UPTON & MARTINEZ, OZNI J											
118 STELTON RD			BANK 00660								
				--->TOTAL:				290.00	0.06		.06
01902	025.01		3942000	2020	3	SS	9/01/20	145.00	145.00	4.45	
SETTY, AJAY K SOMANATHA											
107 KOSSUTH ST			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45
01902	037.01		3945000	2020	3	SS	12/16/20	145.00	2.51	.02	
ROSATO, F & D'APPOLLONIO, G											
114 WOODROW AV											
				--->TOTAL:				145.00	2.51	.02	2.53
01903	007.01		3923000	2020	1	R	11/04/20	1,664.75	30.47	1.14	
FOREVER FLOWERS LLC				2020	2	R	11/04/20	1,664.75	1,664.75	62.43	
136 STELTON RD				2020	3	R	11/04/20	1,713.69	1,713.69	64.26	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
				2020 4 R	11/01/20	1,707.85	1,707.85	66.61	
[CONT'D DELQ PAID:			58,091.30]	--->TOTAL:		6,751.04	5,116.76	194.44	5,311.20
01903	036.01		3932000	2020 4 R	11/02/20	1,608.44	0.01		
ZIGMUND, IRENE									
114 HAMILTON BV									
				--->TOTAL:		1,608.44	0.01		.01
01904	009.01		3844000	2020 2 R	6/15/20	939.44	81.44	8.71	
DOMBROSKI, DAWN				2020 3 R	8/01/20	908.29	908.29	76.30	
107 HAMILTON BV				2020 4 R	11/01/20	905.09	905.09	35.30	
[CONT'D DELQ PAID:			4,627.17]	--->TOTAL:		2,752.82	1,894.82	120.31	2,015.13
01904	036.01		3851000	2020 3 R	8/01/20	2,030.23	2,030.23	100.54	
DOMBROSKI, DAWN				2020 4 R	11/01/20	2,023.61	2,023.61	78.92	
116 EVANS AV									
				--->TOTAL:		4,053.84	4,053.84	179.46	4,233.30
01905	025.01		3837000	2020 3 SS	12/01/20	145.00	3.58	.04	
PATEL, SHIV K				2020 4 R	12/01/20	1,808.42	1.17	.01	
165 KOSSUTH ST									
				--->TOTAL:		1,953.42	4.75	.05	4.80
01906	014.01		3746000	2020 4 R	10/28/20	1,698.38	0.98	.02	
ESTATE OF WILLIAM CUBA									
125 RICHARDS AV									
				--->TOTAL:		1,698.38	0.98	.02	1.00
01906	030.01		3750000	2020 3 SS	10/07/20	135.00	1.08	.02	
ARROYO, CARLOS & SANTIAGO, FERNANDO									
38 MURRAY AV			BANK 00660						
				--->TOTAL:		135.00	1.08	.02	1.10
01906	033.01		3751000	2020 4 R	1/04/21	1,890.31	1.13	.01	
CARR, LYNDA & KOSTICK, GEORGE									
30 MURRAY AV									
[CONT'D DELQ PAID:			1,889.18]	--->TOTAL:		1,890.31	1.13	.01	1.14
01907	011.01		3755000	2020 2 R	12/15/20	1,365.92	1,248.09	21.22	
COLALILLO, CHARLES & LIZABETH				2020 3 R	12/15/20	1,638.81	1,638.81	27.86	
177 HOWE PL				2020 3 SS	11/04/20	145.00	145.00	5.44	
				2020 4 R	12/15/20	1,633.61	1,633.61	27.77	
[CONT'D DELQ PAID:			4,360.90]	--->TOTAL:		4,783.34	4,665.51	82.29	4,747.80
01908	013.01		3764000	2020 3 SS	9/21/20	145.00	0.64	.02	
FLORES, HECTOR									
185 MONTGOMERY ST			BANK 00660						
				--->TOTAL:		145.00	0.64	.02	.66
01908	021.01		3766000	2020 4 R	11/02/20	1,702.06	0.01		
STAWICK, DAVID B & WENDY L									
188 HOWE PL									
				--->TOTAL:		1,702.06	0.01		.01

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01908 025.01	3767000	2020 3 SS	1/31/20	145.00	1.03	.03	
ROONEY, COLIN & KAREN							
70 MURRAY AV	BANK 00660						
		--->TOTAL:		145.00	1.03	.03	1.06
01910 004.01	3854000	2020 4 R	11/16/20	1,449.17	4.83	.07	
MC CARRON, BERNADETTE & ORIZI,PAUL							
144 KOSSUTH ST							
[CONT'D DELQ PAID: 1,444.34]		--->TOTAL:		1,449.17	4.83	.07	4.90
01911 006.01	3911000	2020 1 R	8/03/20	1,592.98	457.89	38.00	
MERGNER, BARBARA M		2020 2 R	8/03/20	1,592.98	1,592.98	132.22	
124 KOSSUTH ST		2020 3 R	8/01/20	1,722.99	1,722.99	144.73	
		2020 3 SS	9/01/20	145.00	145.00	10.01	
		2020 4 R	11/01/20	1,717.24	1,717.24	66.97	
[CONT'D DELQ PAID: 4,707.91]		--->TOTAL:		6,771.19	5,636.10	391.93	6,028.03
01911 032.01	3919000	2020 3 SS	9/09/20	145.00	0.63	.02	
BEAUCHAMP, ALFREDO & YUDERKY A							
156 HAMILTON BV							
		--->TOTAL:		145.00	0.63	.02	.65
01912 016.01	3952000	2020 4 R	11/12/20	1,729.96	4.93	.17	
RICCARDI, GREGORY FRANCIS & DONNA							
165 HOPKINSON AV							
[CONT'D DELQ PAID: 1,725.03]		--->TOTAL:		1,729.96	4.93	.17	5.10
01913 005.01	3971000	2020 3 SS	9/16/20	145.00	0.48	.01	
BURNS, JASON & YOHSELYN DANIEL							
88 KOSSUTH ST	BANK 00660						
		--->TOTAL:		145.00	0.48	.01	.49
01914 012.01	4005000	2020 4 R	11/04/20	1,623.87	1.10	.02	
FRANCIOSA, NICK							
65 GRANDVIEW AV E							
		--->TOTAL:		1,623.87	1.10	.02	1.12
01914 018.01	4007000	2020 1 SS	3/01/20	145.00	145.00	10.25	
VISCONTI, VINCENT		2020 3 SS	9/01/20	145.00	145.00	4.45	
75 GRANDVIEW AV E	BANK 00672						
		--->TOTAL:		290.00	290.00	14.70	304.70
01915 015.01	4065000	2020 3 SS	8/12/20	145.00	0.16		
OKONKWO, CAROLINE							
73 ALLEN ST E	BANK 00660						
		--->TOTAL:		145.00	0.16		.16
01916 022.02	4077000	2020 4 R	11/05/20	1,598.22	3.73	.06	
BURATTI, JULIUS J & MARIA							
45 MONTGOMERY ST							
		--->TOTAL:		1,598.22	3.73	.06	3.79

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01917 005.01	4106000	2020 1 SS	9/01/20	145.00	145.00	4.45	
FUSI, FRANK A & FUSI, FRANK A JR		2020 3 SS	9/01/20	145.00	145.00	4.45	
61 ROBERTS AV E	BANK 00660						
		--->TOTAL:		290.00	290.00	8.90	298.90
01917 060.01	4122000	2020 3 SS	10/13/20	145.00	1.44	.03	
MAC GREGOR, JOHN K							
236 WILLIAM ST	BANK 00660						
		--->TOTAL:		145.00	1.44	.03	1.47
01917 060.03	4123000	2020 1 SS	10/16/20	145.00	69.60	1.44	
ROBSHAW, ARTHUR W & NANCY		2020 3 SS	10/16/20	145.00	145.00	3.00	
60 ROBERTS AV E	BANK 00660						
		--->TOTAL:		290.00	214.60	4.44	219.04
01919 007.01	4136000	2020 3 R	1/04/21	1,780.63	541.66	4.06	
MASSENBURG, LARRY A		2020 4 R	1/04/21	1,774.53	1,774.53	13.31	
1 VERA ST							
[CONT'D DELQ PAID:	4,873.47]	--->TOTAL:		3,555.16	2,316.19	17.37	2,333.56
01920 006.01	4048000	2020 4 R	11/16/20	2,011.72	2.36	.07	
VAN NESS,PAULINE &NADEAU,CYNTHINA R							
45 VERA ST							
[CONT'D DELQ PAID:	2,009.36]	--->TOTAL:		2,011.72	2.36	.07	2.43
01921 023.01	4019000	2020 1 SS	11/09/20	145.00	121.97	1.90	
MC KENZIE, RICARDO & GEORGINA		2020 3 SS	11/09/20	145.00	145.00	2.26	
178 HAMILTON BV	BANK 00660						
		--->TOTAL:		290.00	266.97	4.16	271.13
01922 004.01	3864000	2020 1 SS	12/01/20	145.00	129.76	1.38	
COCOZZA, JOHN		2020 3 SS	12/01/20	145.00	145.00	1.55	
177 HAMILTON BV	BANK 00660						
		--->TOTAL:		290.00	274.76	2.93	277.69
01922 022.01	3871000	2020 3 R	8/01/20	1,992.11	1,992.11	167.34	
GRANT, LAWRENCE		2020 3 SS	9/01/20	145.00	145.00	10.01	
213 HAMILTON BV	BANK 00660						
[CONT'D DELQ PAID:	1,985.51]	--->TOTAL:		2,137.11	2,137.11	177.35	2,314.46
01923 047.01	3817000	2020 3 R	12/07/20	2,100.93	1,762.67	37.02	
LONCKE, VINCENT F & BRENDA W		2020 4 R	12/07/20	2,093.95	2,093.95	43.97	
200 RICHARDS AV							
[CONT'D DELQ PAID:	101,445.57]	--->TOTAL:		4,194.88	3,856.62	80.99	3,937.61
01924 020.01	3775000	2020 3 SS	9/01/20	145.00	145.00	4.45	
FLADGER, GREGORY							
170 MONTGOMERY ST	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01924 030.01	3778000	2020 4 R	10/28/20	1,583.48	3.37	.06	
CATENA, FRANK A JR							
100 MURRAY AV							
		--->TOTAL:		1,583.48	3.37	.06	3.43
01925 001.01	3780000	2020 1 SS	3/01/20	145.00	145.00	10.25	
QUINTERO, SONIA C ORJUELA		2020 3 SS	9/01/20	145.00	145.00	4.45	
201 RICHARDS AV	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
01925 014.01	3785000	2020 3 SS	9/14/20	145.00	0.42	.01	
HOITELA, ROBERT J & CAROLYN C							
189 POE PL	BANK 00660						
		--->TOTAL:		145.00	0.42	.01	.43
01926 023.01	3799000	2020 1 SS	3/01/20	145.00	145.00	10.25	
LUDENA, PABLO A		2020 3 SS	9/01/20	145.00	145.00	4.45	
178 POE PL	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
01932 001.01	4081000	2020 3 SS	9/18/20	145.00	0.55	.01	
SANTOS, KRIEGEL							
140 ALLEN ST W	BANK 00597						
		--->TOTAL:		145.00	0.55	.01	.56
01935 016.01	4160000	2020 3 SS	12/01/20	145.00	101.60	1.08	
BROWN, VIRGINIA & BROWN, PORTIA							
160 ROBERTS AV W	BANK 00660						
		--->TOTAL:		145.00	101.60	1.08	102.68
01939 011.01	3886000	2020 3 SS	9/01/20	145.00	145.00	4.45	
RIVERS, PAUL E & ZALESKI, GAIL M		2020 4 R	11/01/20	1,745.12	1,745.12	38.70	
250 HAMILTON BV							
		--->TOTAL:		1,890.12	1,890.12	43.15	1,933.27
01939 139.01	3901000	2020 3 SS	9/01/20	145.00	145.00	4.45	
ASH, RUDOLPH & KURL A							
110 DESNA ST	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
02001 044.01	4260000	2020 1 SS	3/01/20	145.00	145.00	10.25	
SEGOVIA, JOSE A & PAULA A H LOPEZ		2020 3 SS	9/01/20	145.00	145.00	4.45	
32 HARMONY ST	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
02002 001.01	4233000	2020 3 SS	9/04/20	145.00	0.54	.02	
STAFFORD, PATRICIA							
330 WILLIAM ST	BANK 00660						
		--->TOTAL:		145.00	0.54	.02	.56

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02002 015.01	4238000	2020 1 SS	3/01/20	145.00	145.00	10.25	
BURHANI, ADAM N		2020 3 SS	9/01/20	145.00	145.00	4.45	
10 HARMONY ST	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
02003 001.04	4229200	2020 4 R	12/03/20	2,976.48	2.14	.05	
LUBRANO, VINCENT							
7 LINDEN PL							
[CONT'D DELQ PAID:	2,974.34]	--->TOTAL:		2,976.48	2.14	.05	2.19
02003 001.06	4229400	2020 3 SS	10/15/20	145.00	1.10	.02	
GALLEGOS, ALEXANDRA							
2 STANTON AV	BANK 00672						
		--->TOTAL:		145.00	1.10	.02	1.12
02004 013	4198000	2020 3 SS	10/30/20	145.00	20.49	.36	
ARBELAEZ, JUAN C		2020 4 R	11/01/20	1,871.81	1,871.81	40.94	
24 DUPONT AV							
		--->TOTAL:		2,016.81	1,892.30	41.30	1,933.60
02004 032	4215000	2020 3 SS	9/01/20	145.00	145.00	4.45	
MORRIS, DAWN							
3 DONNA CT	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
02004 034	4217000	2020 3 SS	9/24/20	145.00	145.00	3.71	
HUDSON, CHERYL Y							
95 STANTON AV	BANK 00660						
		--->TOTAL:		145.00	145.00	3.71	148.71
02004 039	4222000	2020 3 SS	9/01/20	145.00	145.00	4.45	
JEANNOT, B & ETIENNE, W							
51 STANTON AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
02005 005	4170000	2020 3 SS	12/21/20	145.00	99.45	.62	
SUNDER, INDIRAWATIE							
33 DUPONT AV	BANK 00660						
		--->TOTAL:		145.00	99.45	.62	100.07
02005 009.01	4172000	2020 1 SS	3/01/20	145.00	145.00	10.25	
ZAHANGIR, JAVED		2020 3 SS	9/01/20	145.00	145.00	4.45	
41 DUPONT AV	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
02005 014	4176000	2020 1 SS	12/22/20	145.00	17.60	.11	
HOBBS, KIM R		2020 3 SS	12/22/20	145.00	145.00	.87	
190 GRANDVIEW AV	BANK 00660						
		--->TOTAL:		290.00	162.60	.98	163.58

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02008 002	4270000	2020 1 R	10/23/20	86.48	65.44	1.25	
WNEK, WAYNE M		2020 2 R	10/23/20	86.47	86.47	1.65	
6 MONROE ST		2020 3 R	10/23/20	83.61	83.61	1.60	
		2020 4 R	11/01/20	83.30	83.30	1.44	
[CONT'D DELQ PAID:	194.80]	--->TOTAL:		339.86	318.82	5.94	324.76
02008 018	4291000	2020 4 R	12/03/20	1,916.38	1.63	.04	
TANNU, SHAFFER							
236 GRANDVIEW AV							
[CONT'D DELQ PAID:	1,914.75]	--->TOTAL:		1,916.38	1.63	.04	1.67
02009 001.01	4274000	2020 1 SS	3/01/20	145.00	145.00	10.25	
WILLIAMSON, GERALD & PATRICIA		2020 3 SS	9/01/20	145.00	145.00	4.45	
12 ANITA DR							
		--->TOTAL:		290.00	290.00	14.70	304.70
02010 025.01	4299000	2020 4 R	8/19/20	1,653.62	0.21		
MC CLELLAND, ARTHUR J & EILEEN M							
272 TABB AV							
		--->TOTAL:		1,653.62	0.21		.21
02010 028.01	4300000	2020 3 SS	9/01/20	145.00	145.00	4.45	
MIR, HASHIM							
266 TABB AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
02010 032.02	4301000	2020 3 SS	4/17/20	145.00	1.48	.05	
PATEL, SATISH M & MINAXI S							
260 TABB AV	BANK 00660						
		--->TOTAL:		145.00	1.48	.05	1.53
02011 021.01	4314000	2019 4 R	12/27/19	1,908.94	44.45	8.49	
MASAK, YOUSSEF		2020 1 R	2/01/20	1,838.29	1,838.29	319.86	
228 ST MARKS AV		2020 1 SS	3/01/20	145.00	145.00	23.06	
		2020 2 R	5/01/20	1,838.28	1,838.28	237.14	
		2020 3 R	8/01/20	1,984.44	1,984.44	166.69	
		2020 3 SS	9/01/20	145.00	145.00	10.01	
		2020 4 R	11/01/20	1,977.84	1,977.84	77.14	
[CONT'D DELQ PAID:	3,918.43]	--->TOTAL:		9,837.79	7,973.30	842.39	8,815.69
02011 025.01	4315000	2020 1 SS	3/01/20	145.00	145.00	10.25	
UYEMURA, SHAWN & ALPA		2020 3 SS	9/01/20	145.00	145.00	4.45	
90 DESNA ST	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
02101 005	4369000	2020 4 SB	12/29/20	175.00	0.02		
BOARD OF EDUCATION							
360 STELTON RD							
		--->TOTAL:		175.00	0.02		.02

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02101	006.02		4371000	2020 4 R	11/01/20	1,321.66	1,321.66	22.91	
HAMID, AHMAD & YOUGETE									
334 STELTON RD									
				--->TOTAL:		1,321.66	1,321.66	22.91	1,344.57
02101	009.05		4375000	2020 4 R	11/04/20	9,624.39	0.03		
FRESH AIR CONDOS LLC									
37 O NEW BRUNSWICK RD									
				--->TOTAL:		9,624.39	0.03		.03
02101	009.06		4375500	2020 3 R	8/01/20	6,039.54	6,039.54	437.32	
FRESH AIR RENTALS LLC				2020 4 R	11/01/20	6,029.10	6,029.10	235.13	
37 O NEW BRUNSWICK RD REAR				2020 4 YP	12/31/20	758.40	758.40	6.83	
				--->TOTAL:		12,827.04	12,827.04	679.28	13,506.32
02101	010.05		4380000	2020 4 R	12/07/20	1,613.39	31.00	.65	
DISCH, WILLIAM J & ROBIN GRAHAM									
25 O NEW BRUNSWICK RD									
[CONT'D DELQ PAID:			10,172.66]	--->TOTAL:		1,613.39	31.00	.65	31.65
02102	003		4355000	2020 3 SS	11/04/20	145.00	0.38	.01	
DOEFFINGER, ANN B									
3 RUTH PL			BANK 00660						
[CONT'D DELQ PAID:			2.14]	--->TOTAL:		145.00	0.38	.01	.39
02102	019.01		4362000	2020 1 SS	3/01/20	145.00	145.00	10.25	
PATEL, TUSHAR				2020 3 SS	9/01/20	145.00	145.00	4.45	
948 NELSON PL			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
02103	019.04		4351000	2020 3 SS	9/01/20	145.00	145.00	10.01	
PATEL, MUKESH C & SMITA M				2020 4 R	11/16/20	3,074.53	0.60	.02	
14 SILAS PL									
[CONT'D DELQ PAID:			3,073.93]	--->TOTAL:		3,219.53	145.60	10.03	155.63
02104	001.01		4332000	2020 1 SS	3/01/20	145.00	145.00	10.25	
BAEZ, CARLOS & DENISE				2020 3 SS	9/01/20	145.00	145.00	4.45	
333 STELTON RD			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
02105	005.01		4323000	2020 4 R	1/19/21	1,553.65	537.74		
WELCH, SONJA A									
5 CARLTON AV									
[CONT'D DELQ PAID:			12,432.49]	--->TOTAL:		1,553.65	537.74		537.74
02105	025.01		4330000	2020 3 SS	9/01/20	145.00	145.00	4.45	
STUTZ, ROBERT F & TINA M									
965 NELSON PL			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02201 019.01	4441000	2020 1 SS	3/01/20	145.00	145.00	10.25	
TU, PHUONG T & LE T NGUYEN		2020 3 SS	9/01/20	145.00	145.00	4.45	
236 ADAMS ST	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
02201 023.01	4444000	2020 4 SA	12/07/20	13,775.00	38.82	.36	
E C TANGLEWOOD TERR-C/O MORGAN PROP							
50 O NEW BRUNSWICK RD							
		--->TOTAL:		13,775.00	38.82	.36	39.18
02201 024	4446000	2020 3 SA	8/04/20	1,740.00	0.46	.02	
E C TANGLEWOOD TERR-C/O MORGAN PROP							
32 O NEW BRUNSWICK RD							
		--->TOTAL:		1,740.00	0.46	.02	.48
02202 005.01	4475000	2020 1 SS	10/20/20	145.00	62.14	1.23	
WESTER, JOHN N		2020 3 SS	10/20/20	145.00	145.00	2.87	
157 MURRAY AV	BANK 00660						
		--->TOTAL:		290.00	207.14	4.10	211.24
02204 016.01	4466000	2020 1 SS	10/08/20	145.00	110.88	2.49	
CATALINO, VICTOR		2020 3 SS	10/08/20	145.00	145.00	3.25	
212 MONTGOMERY ST							
		--->TOTAL:		290.00	255.88	5.74	261.62
02205 008.01	4459000	2020 1 SS	12/17/20	145.00	5.00	.04	
CHAVDA, P & D & CHAVDA, N		2020 3 SS	12/17/20	145.00	145.00	1.03	
209 MONTGOMERY ST	BANK 00660						
		--->TOTAL:		290.00	150.00	1.07	151.07
02206 049.01	4400000	2020 1 SS	3/01/20	145.00	145.00	10.25	
RUFFIN, JOHN H		2020 3 SS	9/01/20	145.00	145.00	4.45	
213 KOSSUTH ST	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
02206 053.02 C0011	4402000	2020 4 SB	11/16/20	1,289.97	1,288.24	18.04	
MEENAKSHI TECHNOLOGY PROPERTY LLC							
216 STELTON RD							
		--->TOTAL:		1,289.97	1,288.24	18.04	1,306.28
02206 053.02 C0022	4405000	2020 4 R	10/23/20	1,322.32	0.10		
MEMAR LLC							
216 STELTON RD							
		--->TOTAL:		1,322.32	0.10		.10
02206 053.02 C0042	4410000	2020 2 R	12/07/20	1,588.27	974.82	20.47	
ASHCROFT,G SCOTT & ASHCROFT GS,CUST		2020 3 R	12/07/20	1,327.37	1,327.37	27.87	
216 STELTON RD		2020 3 SB	12/07/20	175.00	6.52	.14	

BLOCK	LOT	QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
				2020 4 R	12/07/20	1,322.32	1,322.32	27.77	
				2020 4 SB	12/07/20	1,386.96	1,386.96	29.13	
		[CONT'D DELQ PAID:	2,735.77]	--->TOTAL:		5,799.92	5,017.99	105.38	5,123.37
02206	061.01		4424000	2020 1 SS	3/01/20	145.00	145.00	10.25	
		AGUILAR-RAMOS, JOSE & DELFINA		2020 3 SS	9/01/20	145.00	145.00	4.45	
		241 KOSSUTH ST							
				--->TOTAL:		290.00	290.00	14.70	304.70
02301	008.03		4545003	2020 3 SS	10/19/20	145.00	1.62	.03	
		TANG, XOI & NGUYET NGUYEN							
		9 MYNIPOTI CT	BANK 00660						
				--->TOTAL:		145.00	1.62	.03	1.65
02301	008.15		4545005	2020 4 R	11/01/20	4,610.51	4,458.58	141.38	
		VOCISANO, LUIGI & JOSEPHINE							
		21 MYNIPOTI CT							
				--->TOTAL:		4,610.51	4,458.58	141.38	4,599.96
02301	014.01		4549000	2020 3 SS	12/01/20	145.00	2.04	.02	
		AVILES, MAXIMINO & SHIRLEY							
		301 ST MARKS AV	BANK 00660						
				--->TOTAL:		145.00	2.04	.02	2.06
02301	019		4557000	2020 1 SS	9/21/20	145.00	143.89	3.77	
		HUSSAR, JOHN & ANNE MARIE		2020 3 SS	9/21/20	145.00	145.00	3.80	
		366 HAMILTON BV	BANK 00597						
				--->TOTAL:		290.00	288.89	7.57	296.46
02301	023		4563000	2019 3 SS	2/06/20	145.00	15.78	1.20	
		HINES, JOSEPH L & MARY		2020 1 SS	3/01/20	145.00	145.00	10.25	
		9 LEXINGTON DR	BANK 00660	2020 3 SS	9/01/20	145.00	145.00	4.45	
				--->TOTAL:		435.00	305.78	15.90	321.68
02301	027		4568000	2020 1 SS	10/22/20	145.00	145.00	2.80	
		JONES, KEVIN M		2020 3 SS	10/22/20	145.00	145.00	2.80	
		261 GRANDVIEW AV	BANK 00672						
				--->TOTAL:		290.00	290.00	5.60	295.60
02301	035		4578000	2020 3 SS	11/23/20	145.00	1.72	.02	
		WILLIAMS, LISA							
		6 MUSKET WY	BANK 00597						
				--->TOTAL:		145.00	1.72	.02	1.74
02301	081		4617000	2020 3 SS	9/01/20	145.00	145.00	4.45	
		KIM, TOMMY I & MARGARETTE K							
		15 LUCILLE CT	BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
02301	090		4626000	2020 3 SS	10/20/20	145.00	9.04	.18	
		SINGH, H & SINGH, M K & KAUR, S							
		18 LUCILLE CT	BANK 00660						
				--->TOTAL:		145.00	9.04	.18	9.22

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02303	001.06		4643000	2020 1 SS	3/01/20	145.00	145.00	10.25	
WILLIAMS, D & WILIAMS, S				2020 3 SS	9/01/20	145.00	145.00	4.45	
223 GRANDVIEW AV			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
02303	010.01		4651000	2020 3 SS	9/01/20	145.00	145.00	4.45	
MORRIS,DAWN A &JACKSON-MORRIS,JOYCE									
96 DUPONT AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
02303	012.01		4653000	2020 3 SS	9/01/20	145.00	145.00	4.45	
ORTEZ, DOUGLAS & ORTEZ, NOLVIA									
310 ST MARKS AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
02304	023.01		4517000	2020 3 SS	9/24/20	145.00	0.75	.02	
PAWLUSIAK, MICHAEL T & JAMIE P									
250 EVANS AV			BANK 00660						
				--->TOTAL:		145.00	0.75	.02	.77
02306	001		4660000	2020 1 SS	11/12/20	145.00	122.79	1.83	
HARMYK, JUNE & STEVEN				2020 3 SS	11/12/20	145.00	145.00	2.16	
349 HAMILTON BV			BANK 00660						
				--->TOTAL:		290.00	267.79	3.99	271.78
02306	003		4662000	2020 3 R	9/18/20	1,828.45	1,462.12	88.46	
HOLDER, MICHAEL				2020 3 SS	9/18/20	145.00	0.51	.03	
16 HARTE PL				2020 4 R	11/01/20	1,822.18	1,822.18	71.07	
[CONT'D DELQ PAID: 15,841.55]				--->TOTAL:		3,795.63	3,284.81	159.56	3,444.37
02306	004		4663000	2020 1 SS	3/01/20	145.00	145.00	23.06	
CRUZ, S & M & MENENDEZ, S				2020 3 SS	9/01/20	145.00	145.00	10.01	
22 HARTE PL			BANK 00660						
				--->TOTAL:		290.00	290.00	33.07	323.07
02306	009		4668000	2020 3 SS	9/01/20	145.00	145.00	4.45	
STITH, ANDRE M									
14 LEE PL			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
02307	013.01		4689000	2020 3 R	8/01/20	1,706.82	1,706.82	73.37	
FENNELL, DONALD & LUCIEW, PATTY				2020 3 SS	9/01/20	145.00	145.00	10.01	
320 RICHARDS AV				2020 4 R	11/01/20	1,701.17	1,701.17	66.35	
				--->TOTAL:		3,552.99	3,552.99	149.73	3,702.72
02308	024.01		4505000	2020 3 SS	9/01/20	145.00	145.00	10.01	
ESTATE OF MARION BURGENSON				2020 4 R	11/16/20	1,626.50	0.60	.02	
156 ADAMS ST									
[CONT'D DELQ PAID: 1,625.90]				--->TOTAL:		1,771.50	145.60	10.03	155.63

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02308	032.01		4507000	2019	3	SS	5/06/19	145.00	1.11	.12	
LYNCH, CHARLES & LYNCH, GISELLE				2020	1	SS	3/01/20	145.00	145.00	10.25	
261 EVANS AV			BANK 00672	2020	3	SS	9/01/20	145.00	145.00	4.45	
				--->TOTAL:				435.00	291.11	14.82	305.93
02312	002		4716000	2020	4	R	11/01/20	1,686.75	1,686.75	33.28	
CAMPOPIANO, RICHARD P & LYNDE											
9 LEE PL											
				--->TOTAL:				1,686.75	1,686.75	33.28	1,720.03
02313	001.01		4481000	2020	3	SS	11/16/20	145.00	1.55	.02	
CUNNINGHAM, ALVIN SR & DIANE											
67 BRET ST			BANK 00660								
				--->TOTAL:				145.00	1.55	.02	1.57
02401	011.01		4792000	2020	1	SS	11/23/20	145.00	128.67	1.60	
WILFRID, CHRIS F & LUCINDA F				2020	3	SS	11/23/20	145.00	145.00	1.80	
194 N RANDOLPHVILLE RD			BANK 00660								
				--->TOTAL:				290.00	273.67	3.40	277.07
02401	013.01		4794000	2020	1	SS	3/01/20	145.00	145.00	10.25	
SY, WILLIE L & MALAZARTE, JUDITH				2020	3	SS	9/01/20	145.00	145.00	4.45	
437 BALDWIN ST			BANK 00672								
				--->TOTAL:				290.00	290.00	14.70	304.70
02402	032		4735000	2020	4	SB	12/29/20	697.08	0.02		
BOARD OF EDUCATION											
243 N RANDOLPHVILLE RD											
				--->TOTAL:				697.08	0.02		.02
02403	009		4771000	2020	3	SS	10/16/20	145.00	0.59	.01	
COBURGER, BRUCE W & LYNN E											
432 BALDWIN ST											
				--->TOTAL:				145.00	0.59	.01	.60
02403	015		4777000	2020	1	SS	10/19/20	145.00	53.01	1.06	
ELLMYER, ROBIN A				2020	3	SS	10/19/20	145.00	145.00	2.90	
433 JARRARD ST			BANK 00660								
				--->TOTAL:				290.00	198.01	3.96	201.97
02501	007.03		4815001	2020	1	SS	11/24/20	145.00	140.41	1.72	
PATALANO, VINCENT J IV & SAMANTHA				2020	3	SS	11/24/20	145.00	145.00	1.77	
67 N RANDOLPHVILLE RD			BANK 00660								
				--->TOTAL:				290.00	285.41	3.49	288.90
02501	013.01		4822000	2020	1	SS	3/01/20	145.00	145.00	10.25	
MIR, ASIM & SONIA				2020	3	SS	9/01/20	145.00	145.00	4.45	
284 GRANDVIEW AV											
				--->TOTAL:				290.00	290.00	14.70	304.70

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02501	017.01		4828000	2020	1	SS	3/01/20	145.00	145.00	23.06	
PITCHER, JOSEPH M				2020	3	SS	9/01/20	145.00	145.00	10.01	
262 GRANDVIEW AV											
				--->TOTAL:				290.00	290.00	33.07	323.07
02501	032.01		4843000	2020	3	SS	11/18/20	145.00	3.78	.05	
REBOLLEDO, OSCAR & CUELLO, LISSET C											
241 DAVIS AV			BANK 00660								
				--->TOTAL:				145.00	3.78	.05	3.83
02501	035		4846000	2020	3	SS	9/01/20	145.00	145.00	4.45	
HUNTER, EZEL & ETHERINE											
253 DAVIS AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45
02501	045		4856000	2020	1	SS	3/01/20	145.00	145.00	10.25	
KACHHIA, ASHOK				2020	3	SS	9/01/20	145.00	145.00	4.45	
5 MAY CT											
				--->TOTAL:				290.00	290.00	14.70	304.70
02501	046		4857000	2020	2	R	9/16/20	2,245.94	295.15	18.15	
DAVIS, ETTA DELORES				2020	3	R	9/16/20	2,376.28	2,376.28	146.14	
267 DAVIS AV				2020	4	R	11/01/20	2,368.29	2,368.29	92.36	
[CONT'D DELQ PAID:			9,247.26]	--->TOTAL:				6,990.51	5,039.72	256.65	5,296.37
02501	048		4859000	2020	3	SS	10/19/20	145.00	1.38	.03	
DREAD, SCOT & YVONNE											
202 DAVIS AV			BANK 00660								
				--->TOTAL:				145.00	1.38	.03	1.41
02501	051		4862000	2020	1	SS	3/01/20	145.00	145.00	10.25	
WILLIAMS, WAYNE & PATRICIA				2020	3	SS	9/01/20	145.00	145.00	4.45	
190 DAVIS AV			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
02502	010		4882000	2020	4	R	11/01/20	2,468.55	2,468.55	63.77	
PATEL, PINAK B & VIDHI P											
87 ANITA DR											
				--->TOTAL:				2,468.55	2,468.55	63.77	2,532.32
02503	003		4865000	2020	1	SS	3/01/20	145.00	145.00	23.06	
NUNEZ, J A DURAN & C L M DE DURAN				2020	2	A	5/01/20	213.53	213.53	27.55	
266 DAVIS AV			BANK 00660	2020	3	SS	9/01/20	145.00	145.00	10.01	
				--->TOTAL:				503.53	503.53	60.62	564.15
02504	010.01		4894000	2020	1	SS	3/01/20	145.00	145.00	10.25	
ALEXANDER,C J & FERNANDO, V M				2020	3	SS	9/01/20	145.00	145.00	4.45	
248 GRANDVIEW AV			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02601 012.02	4909000	2020 4 SB	12/29/20	175.00	0.02		
BOARD OF EDUCATION							
130 N RANDOLPHVILLE RD							
		--->TOTAL:		175.00	0.02		.02
02601 036	4929000	2020 3 SS	9/14/20	145.00	6.64	.18	
VERGARA, ELDER & LUZ &VERGARA BRIAN							
166 N RANDOLPHVILLE RD	BANK 00660						
		--->TOTAL:		145.00	6.64	.18	6.82
02601 054.02	4932000	2020 4 R	11/09/20	2,003.46	0.01		
CASUSO, JACK V JR							
148 N RANDOLPHVILLE RD							
		--->TOTAL:		2,003.46	0.01		.01
02601 071	4948000	2020 1 SS	3/01/20	145.00	145.00	23.06	
SINDHA, R & SINDHA, A		2020 3 SS	9/01/20	145.00	145.00	10.01	
345 GRANDVIEW AV	BANK 00660						
		--->TOTAL:		290.00	290.00	33.07	323.07
02601 076	4953000	2020 1 SS	3/01/20	145.00	145.00	23.06	
CARTER, ANDREW		2020 3 SS	9/01/20	145.00	145.00	10.01	
10 SPRUCE LN	BANK 00597						
		--->TOTAL:		290.00	290.00	33.07	323.07
02602 009	4961000	2020 3 SS	9/01/20	145.00	145.00	4.45	
PATEL, DHIMANT							
18 MILL BROOK RD							
		--->TOTAL:		145.00	145.00	4.45	149.45
02602 034.01	4983000	2020 4 R	1/19/21	900.56	111.18		
PARKER, RICHARD T & LORA L							
181 DUNN AV							
[CONT'D DELQ PAID:	789.38]	--->TOTAL:		900.56	111.18		111.18
02602 051.03	4997000	2020 4 R	11/01/20	1,609.57	1,460.69	25.32	
VOCISANO, LUIGI & JOSEPHINE							
182 DUNN AV							
		--->TOTAL:		1,609.57	1,460.69	25.32	1,486.01
02603 011.01	5006000	2020 3 SS	9/01/20	145.00	145.00	4.45	
JOB, BIJU & JASMINE							
300 LODGE ST							
		--->TOTAL:		145.00	145.00	4.45	149.45
02604 003	5027000	2020 3 SS	9/24/20	145.00	1.10	.03	
ROGERS, SUSAN							
168 BLACKFORD AV	BANK 00660						
		--->TOTAL:		145.00	1.10	.03	1.13

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
02605	005		5041000	2020 4 R	11/04/20	1,904.00	4.39	.07	
BUTLER, KEVIN									
160 BLACKFORD AV									
				--->TOTAL:		1,904.00	4.39	.07	4.46
02605	009		5045000	2020 1 SS	3/01/20	290.00	290.00	46.11	
CAPILI, BEAUFORT & LEAH				2020 3 SS	9/01/20	290.00	290.00	20.01	
163 BREWSTER AV			BANK 00660						
				--->TOTAL:		580.00	580.00	66.12	646.12
02606	005		5053000	2020 3 SS	9/01/20	145.00	145.00	4.45	
DVORZHINSKAYA, OLGA									
148 BLACKFORD AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
02607	006.02		5015000	2020 4 R	11/13/20	1,435.25	3.83	.06	
TORANZO, HUGO A & KATHY									
198 BREWSTER AV									
[CONT'D DELQ PAID:			1,431.42]	--->TOTAL:		1,435.25	3.83	.06	3.89
02607	012		5024000	2020 1 SS	3/01/20	145.00	145.00	10.25	
JONES, MICHELLE D				2020 3 SS	9/01/20	145.00	145.00	4.45	
112 GIBSON ST			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
02701	001	SWR	4909500	2020 4 SB	12/29/20	734.76	0.02		
BOARD OF EDUCATION									
N RANDOLHVILLE RD									
				--->TOTAL:		734.76	0.02		.02
02701	003.02		4898000	2020 1 R	12/02/20	2,825.81	2,822.18	66.32	
ESTATE OF DANIEL J RUSSOMANNO				2020 2 R	12/02/20	2,825.81	2,825.81	66.41	
86 N RANDOLPHVILLE RD				2020 3 R	12/02/20	2,855.06	2,855.06	67.09	
				2020 3 SS	12/02/20	145.00	21.47	.50	
				2020 4 R	12/02/20	2,845.24	2,845.24	66.86	
				2020 4 YP	12/31/20	692.08	692.08	6.23	
[CONT'D DELQ PAID:			3,133.06]	--->TOTAL:		12,189.00	12,061.84	273.41	12,335.25
02701	015		5063000	2019 3 SS	12/02/19	145.00	70.17	6.35	
SAUTNER, DAVID E				2020 1 SS	3/01/20	145.00	145.00	10.25	
133 BLACKFORD AV			BANK 00660	2020 3 SS	9/01/20	145.00	145.00	4.45	
				--->TOTAL:		435.00	360.17	21.05	381.22
02701	024.03		5074000	2020 3 SS	10/06/20	145.00	105.84	2.42	
MILLER, P M & K A & MILLER, Z K									
21 WAGNER AV			BANK 00660						
				--->TOTAL:		145.00	105.84	2.42	108.26
02701	028.01		5075000	2020 3 SS	9/16/20	145.00	0.48	.01	
ROMEO, DOMINICK & LISA W									
15 DOYLE CT									
				--->TOTAL:		145.00	0.48	.01	.49

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02701	029		5081000	2020 4 R	1/04/21	1,718.95	641.40	3.05	
ESTATE OF F LAURIA-C/O D CHIOCCHI									
139 BLACKFORD AV									
[CONT'D DELQ PAID:			1,077.55]	--->TOTAL:		1,718.95	641.40	3.05	644.45
02701	032		5083000	2020 3 SS	9/01/20	145.00	145.00	4.45	
CLODOMIR-DENNIS, ELSIE									
23 WAGNER AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
02701	033		5084000	2020 3 SS	9/01/20	145.00	145.00	4.45	
MOHITE, NAMDEO V & MEGHATAI N									
27 WAGNER AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
02701	038		5089000	2020 3 SS	9/01/20	145.00	145.00	4.45	
SORIA, DANNY R & MIURIEL A									
49 WAGNER AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
02701	064		5114000	2020 4 R	11/16/20	2,171.79	10.04	.32	
PRICE, MICHAEL A									
14 JASMINE DR									
[CONT'D DELQ PAID:			2,161.75]	--->TOTAL:		2,171.79	10.04	.32	10.36
02701	066		5116000	2020 3 SS	8/24/20	145.00	34.11	1.05	
TSAGUE, EVELINE C									
6 JASMINE DR			BANK 00660						
				--->TOTAL:		145.00	34.11	1.05	35.16
02701	091		22201000	2020 3 SS	9/01/20	145.00	145.00	4.45	
DESAI, SHARDUL & DRASHTI									
70 DAHLIA CT			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
02701	095		22201400	2020 1 SS	3/01/20	145.00	145.00	10.25	
BHAGAT, MANOJ K & BHAGAT, SARIKA				2020 3 SS	9/01/20	145.00	145.00	4.45	
62 DAHLIA CT			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
02701	097		22201600	2020 3 SS	9/01/20	145.00	145.00	4.45	
HAZARI, DHYAN & DINA BHARUCHA									
58 DAHLIA CT			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
02701	100		22201900	2020 3 SS	9/01/20	145.00	145.00	4.45	
PATEL, SAMIR & TORAL									
5 CROCUS CT			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02701	121		22204000	2020 4 R	11/10/20	3,083.68	38.99	.60	
ANDRADE, GRACE B									
28 DAHLIA CT									
				--->TOTAL:		3,083.68	38.99	.60	39.59
02701	127		22204600	2020 3 SS	9/01/20	145.00	145.00	4.45	
SATISH, VIKRAM N& BHAVANA RAMASWAMY									
16 DAHLIA CT			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
02701	130		22204900	2020 1 SS	3/01/20	145.00	145.00	10.25	
ANKENAPALLI, S & D BAPATHU				2020 3 SS	9/01/20	145.00	145.00	4.45	
10 DAHLIA CT			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
02701	132		22205100	2020 1 SS	3/01/20	145.00	145.00	10.25	
GANGULY, SOUVICK & MOUMITA				2020 3 SS	9/01/20	145.00	145.00	4.45	
6 DAHLIA CT			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
02701	133		22205200	2020 3 SS	9/01/20	145.00	145.00	4.45	
MUTHUCHETTY, S S & MUTHUCHETTY, P									
4 DAHLIA CT			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
02703	003.03		5152000	2020 1 SS	3/01/20	145.00	145.00	10.25	
PANDYA, RITU V & BHATT, HARSH P				2020 3 SS	9/01/20	145.00	145.00	4.45	
8 MYRTLE AV			BANK 00672						
				--->TOTAL:		290.00	290.00	14.70	304.70
02704	006.02		5155500	2020 4 R	11/13/20	2,613.77	0.79	.01	
SCION REALTY LLC									
103 BLACKFORD AV									
				--->TOTAL:		2,613.77	0.79	.01	.80
02704	006.05		5156875	2020 4 R	11/13/20	2,505.19	0.78	.01	
SCION REALTY LLC									
540 WILLIAM ST									
				--->TOTAL:		2,505.19	0.78	.01	.79
02709	004		22209800	2020 3 SS	9/01/20	145.00	145.00	4.45	
BRIMMER, CATHY DANIELS									
14 CALADIUM CT			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
02709	008		22210200	2020 1 SS	3/01/20	145.00	133.49	9.43	
SHAH, JINAGNA & DOSHI, PARTH				2020 3 SS	9/01/20	145.00	145.00	4.45	
6 CALADIUM CT			BANK 00660						
				--->TOTAL:		290.00	278.49	13.88	292.37

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02709	033		22212700	2020	4	R	11/01/20	3,106.90	3,106.90	88.67	
NARANG, ASHOK & USHA											
6 AMARYLLIS LN											
				--->TOTAL:				3,106.90	3,106.90	88.67	3,195.57
02709	037		22213100	2020	3	SS	1/11/21	145.00	4.19	.01	
GANDHI, ROKINS & PASTAGIA, SONALI D											
3 CALADIUM CT											
				--->TOTAL:				145.00	4.19	.01	4.20
02801	007		5186000	2020	2	A	11/23/20	298.24	109.70	1.37	
SAMUELS, FABIAN											
113 HADLEY ST			BANK 00660								
[CONT'D DELQ PAID:			195.42]	--->TOTAL:				298.24	109.70	1.37	111.07
02803	002	C0013	5241800	2020	3	SS	10/20/20	145.00	0.71	.01	
DATTANI, NAYAN B											
13 E BURGESS DR			BANK 00660								
				--->TOTAL:				145.00	0.71	.01	.72
02803	002	C0014	5241850	2020	1	SS	10/05/20	145.00	99.98	2.31	
WALKER, DAVID				2020	3	SS	10/05/20	145.00	145.00	3.35	
14 E BURGESS DR			BANK 00660								
				--->TOTAL:				290.00	244.98	5.66	250.64
02803	002	C0016	5241950	2020	3	SS	8/14/20	145.00	0.02		
BANG,NAM YUL&JOON SANG&BANG,DAVID											
16 E BURGESS DR			BANK 00660								
				--->TOTAL:				145.00	0.02		.02
02803	002	C0022	5242350	2020	1	SS	10/01/20	145.00	10.19	.24	
THATI, SATISH K & SUJANA PRIYA R				2020	3	SS	10/01/20	145.00	145.00	3.48	
22 E BURGESS DR			BANK 00660								
				--->TOTAL:				290.00	155.19	3.72	158.91
02803	002	C0023	5242400	2020	4	R	9/24/20	2,011.31	2.13	.04	
PATEL, NEHAL & PRACHI											
23 E BURGESS DR											
				--->TOTAL:				2,011.31	2.13	.04	2.17
02803	002	C0032	5242850	2020	4	R	1/04/21	1,976.79	2.99	.02	
HANEEF, ERANHIKKAL M & SHAHINI											
32 E BURGESS DR											
[CONT'D DELQ PAID:			26,181.12]	--->TOTAL:				1,976.79	2.99	.02	3.01
02803	002	C0045	5243600	2020	1	SS	11/10/20	145.00	143.14	2.19	
GUPTA, BHAWNA & AMIT				2020	3	SS	11/10/20	145.00	145.00	2.22	
45 E BURGESS DR			BANK 00672								
				--->TOTAL:				290.00	288.14	4.41	292.55

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02803	002	C0051	5243900	2020	1	SS	3/01/20	145.00	145.00	10.25	
BAJAJ, RAJIV & NIDHU				2020	3	SS	9/01/20	145.00	145.00	4.45	
51 E BURGESS DR			BANK 00672								
				--->TOTAL:				290.00	290.00	14.70	304.70
02803	002	C0054	5244150	2020	3	SS	1/14/21	145.00	0.53		
GIBSON, KATE											
54 E BURGESS DR											
				--->TOTAL:				145.00	0.53		.53
02804	003		5272000	2020	3	SS	9/14/20	145.00	0.42	.01	
PATEL, PRASHANT N & MANISHA P											
170 MIDDLESEX AV											
				--->TOTAL:				145.00	0.42	.01	.43
02804	006.04		5277000	2020	2	R	5/01/20	2,308.88	2,308.88	190.35	
KNIGHT, ALFREDA ELAINE				2020	3	R	8/01/20	2,801.59	2,801.59	235.33	
188 MIDDLESEX AV				2020	3	SS	9/01/20	145.00	145.00	10.01	
				2020	4	R	11/01/20	2,792.74	2,792.74	108.92	
				--->TOTAL:				8,048.21	8,048.21	544.61	8,592.82
02804	006.06		5279000	2020	3	SS	9/11/20	145.00	6.44	.18	
PATEL, HASUMATI N											
196 MIDDLESEX AV			BANK 00660								
				--->TOTAL:				145.00	6.44	.18	6.62
02806	003		5218000	2020	3	SS	11/02/20	145.00	1.97	.03	
JONES, TARELLE & BRENDA											
156 DUNELLEN AV			BANK 00660								
				--->TOTAL:				145.00	1.97	.03	2.00
02806	012		5227000	2020	4	R	12/02/20	1,971.04	0.71	.02	
JACOME, RUTH PAOLA											
120 HADLEY ST			BANK 85322								
[CONT'D DELQ PAID:			2,265.74]	--->TOTAL:				1,971.04	0.71	.02	.73
02807	008		5199000	2020	1	SS	3/01/20	145.00	145.00	10.25	
MC GILL, KELLY & MC GILL, MARY				2020	3	SS	9/01/20	145.00	145.00	4.45	
147 MIDDLESEX AV			BANK 00597								
				--->TOTAL:				290.00	290.00	14.70	304.70
02808	007		5322000	2020	3	SS	12/28/20	145.00	4.71	.02	
BROWN, NADIA				2020	4	R	12/28/20	1,514.62	2.29	.01	
149 MOUNTAIN AV											
				--->TOTAL:				1,659.62	7.00	.03	7.03
02809	007		5296000	2020	3	SS	9/01/20	145.00	145.00	4.45	
ELSOKARY,M & A ELSHAIKH &ELSHAIKH,H											
161 MOUNTAIN AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02811 003	5253000	2020 3 SS	9/11/20	145.00	0.32	.01	
KUPST, ARLEEN							
9 LOCUST AV	BANK 00660						
		--->TOTAL:		145.00	0.32	.01	.33
02811 006	5256000	2020 1 R	2/01/20	1,679.46	1,679.46	292.23	
MC COY, ARLINE		2020 1 SS	3/01/20	145.00	145.00	23.06	
11 LOCUST AV		2020 2 R	5/01/20	1,679.45	1,679.45	216.65	
		2020 3 R	8/01/20	1,695.52	1,695.52	142.42	
		2020 3 SS	9/01/20	145.00	145.00	10.01	
		2020 4 R	11/01/20	1,689.67	1,689.67	65.90	
[CONT'D DELQ PAID:	6,414.27]	--->TOTAL:		7,034.10	7,034.10	750.27	7,784.37
02811 008	5258000	2020 1 SS	3/01/20	145.00	145.00	10.25	
ALBURY, ANDREW F & PAULA		2020 3 SS	9/01/20	145.00	145.00	4.45	
14 GIBSON ST	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
02811 009	5259000	2020 1 SS	3/01/20	145.00	145.00	10.25	
RADCHENKO,MICHAEL & CIUFFARDI,KARLA		2020 3 SS	9/01/20	145.00	145.00	4.45	
18 GIBSON ST	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
02811 010	5260000	2020 1 SS	3/01/20	145.00	145.00	23.06	
SALGADO, LUIS F		2020 3 SS	9/01/20	145.00	145.00	10.01	
19 LOCUST AV	BANK 00660						
		--->TOTAL:		290.00	290.00	33.07	323.07
02814 001	5245000	2020 3 SS	8/12/20	145.00	137.12	4.21	
SCOTT,HARRISON JR & REEDUS,KEISHA							
12 LOCUST AV	BANK 00660						
		--->TOTAL:		145.00	137.12	4.21	141.33
02901 008.01	5365000	2020 3 SS	9/01/20	145.00	145.00	4.45	
GARCIA, CARLOS M & GARCIA, KAREN							
584 WILLIAM ST	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
02904 074	5356000	2020 1 SS	3/01/20	145.00	145.00	10.25	
VERNAZA, CARLOS A & MERCEDES, NANCY		2020 3 SS	9/01/20	145.00	145.00	4.45	
130 BLACKFORD AV	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
02905 028	5339000	2020 3 SS	9/18/20	145.00	145.00	8.77	
HOWARD, RICHARD R &NODES,PATRICIA F		2020 4 R	12/09/20	1,832.97	1,641.56	32.83	
117 DUNELLEN AV							
[CONT'D DELQ PAID:	16,577.55]	--->TOTAL:		1,977.97	1,786.56	41.60	1,828.16
02906 001.01	5167000	2019 4 R	1/02/20	1,608.30	10.08	.84	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
ESTATE OF B C WEAVER & S A WEAVER		2020 1 R	9/24/19	1,871.23	1,866.92	194.84	
134 BLACKFORD AV		2020 2 R	5/01/20	1,871.22	1,871.22	241.39	
		2020 3 R	8/01/20	1,809.19	1,809.19	151.97	
		2020 4 R	11/01/20	1,802.83	1,802.83	70.31	
[CONT'D DELQ PAID:	145.00]	--->TOTAL:		8,962.77	7,360.24	659.35	8,019.59
02906 005.06	5171060	2020 3 SS	10/16/20	145.00	1.16	.02	
PATHAK, VIDYADHAR & ARCHANA							
129 HEFFERNAN ST	BANK 00672						
		--->TOTAL:		145.00	1.16	.02	1.18
02906 005.10	5171100	2020 2 R	12/16/20	2,564.77	2,096.96	34.60	
LANDMARK PROPERTIES NJ LLC		2020 3 R	12/16/20	3,464.36	3,464.36	57.16	
108 DOYLE ST		2020 4 R	12/16/20	3,453.93	3,453.93	56.99	
[CONT'D DELQ PAID:	757.81]	--->TOTAL:		9,483.06	9,015.25	148.75	9,164.00
02906 006	5172000	2020 1 SS	3/01/20	145.00	145.00	10.25	
LECAROS, LUIS		2020 3 SS	9/01/20	145.00	145.00	4.45	
116 DOYLE ST	BANK 00597						
		--->TOTAL:		290.00	290.00	14.70	304.70
02906 012	5178000	2020 1 SS	10/27/20	145.00	103.23	1.88	
HANLON, JAMES A & DENISE K		2020 3 SS	10/27/20	145.00	145.00	2.64	
115 HEFFERNAN ST	BANK 00660						
		--->TOTAL:		290.00	248.23	4.52	252.75
03001 006	5379000	2020 3 SS	9/28/20	145.00	0.87	.02	
POLK, WILLIAM & POLK, REGINA							
16 WAYNE AV	BANK 00672						
		--->TOTAL:		145.00	0.87	.02	.89
03001 009	5382000	2020 3 R	8/01/20	1,450.38	0.08	.01	
LE POIDEVIN, DAVID J & MARIE H		2020 4 R	11/01/20	1,445.05	1,445.05	56.36	
36 WAYNE AV							
[CONT'D DELQ PAID:	12,653.27]	--->TOTAL:		2,895.43	1,445.13	56.37	1,501.50
03001 013	5386000	2020 1 SS	3/01/20	145.00	145.00	10.25	
STEPHENSON, MICHAEL S & PATRICIA S		2020 3 SS	9/01/20	145.00	145.00	4.45	
2 JERSEY AV	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
03001 035	5408000	2020 1 SS	12/29/20	145.00	23.03	.10	
PERSON, WALTER L & BARBARA A		2020 3 SS	12/29/20	145.00	145.00	.64	
9 SEWELL AV	BANK 00672						
		--->TOTAL:		290.00	168.03	.74	168.77
03002 008	5421000	2020 1 SS	3/01/20	145.00	145.00	10.25	
LEANO, BERNARD C & MARIA ELIZABETH		2020 3 SS	9/01/20	145.00	145.00	4.45	
32 BALTIMORE AV	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03002 019	5432000	2019 4 XC	12/02/20	15.00	11.60		
MAKHDOOM, MUSTAFA & FATIMA		2020 1 SS	12/02/20	145.00	145.00	1.51	
28 PITTSBURGH AV	BANK 00660	2020 3 SS	12/02/20	145.00	145.00	1.51	
		--->TOTAL:		305.00	301.60	3.02	304.62
03002 024	5437000	2020 3 SS	9/14/20	145.00	0.42	.01	
LOPEZ, PAULINO & AMALIA							
6 PITTSBURGH AV							
		--->TOTAL:		145.00	0.42	.01	.43
03002 038	5451000	2020 3 SS	11/09/20	145.00	2.64	.04	
OSEGHALE, BROIMOH & EUNICE							
10 ATLANTA AV	BANK 00672						
		--->TOTAL:		145.00	2.64	.04	2.68
03002 040	5453000	2020 3 R	11/24/20	2,192.90	1,328.20	26.06	
HANNON, FRANCIS E & LYNNE M		2020 4 R	11/24/20	2,185.65	2,185.65	60.11	
18 ATLANTA AV							
[CONT'D DELQ PAID:	815.05]	--->TOTAL:		4,378.55	3,513.85	86.17	3,600.02
03002 059	5472000	2020 4 R	11/01/20	2,234.49	2,234.49	54.65	
BALINT, LUTGARDA							
15 WAYNE AV							
		--->TOTAL:		2,234.49	2,234.49	54.65	2,289.14
03003 006	5481000	2019 3 SS	6/05/20	145.00	3.03	.15	
NWANKWO, SYLEVESTER & VIVIAN		2020 1 SS	6/05/20	145.00	145.00	7.22	
138 MOUNTAIN AV	BANK 00660	2020 3 SS	9/01/20	145.00	145.00	4.45	
		--->TOTAL:		435.00	293.03	11.82	304.85
03004 018.01	5515000	2020 1 SS	11/10/20	145.00	143.05	2.19	
DAWSON, ANEESAH A		2020 3 SS	11/10/20	145.00	145.00	2.22	
23 DUFFIE PL	BANK 00672						
		--->TOTAL:		290.00	288.05	4.41	292.46
03005 002	5517000	2020 3 SS	10/13/20	145.00	0.48	.01	
STAPLETON, LUKE & CHRISTINE							
18 BIRCH RUN DR	BANK 00660						
		--->TOTAL:		145.00	0.48	.01	.49
03005 015	5532000	2020 1 SS	8/17/20	145.00	2.32	.08	
CASTRO, CROMWELL & FREIDA		2020 3 SS	9/01/20	145.00	145.00	4.45	
47 ATLANTA AV	BANK 00660						
		--->TOTAL:		290.00	147.32	4.53	151.85
03005 017	5534000	2020 4 R	11/12/20	1,673.61	4.62	.15	
GELIN, SHERLEY B & GELIN, LUCSON							
39 ATLANTA AV							
[CONT'D DELQ PAID:	1,668.99]	--->TOTAL:		1,673.61	4.62	.15	4.77

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
03005	024		5541000	2020 3 SS	9/18/20	145.00	0.55	.01	
CHAUDHRY, M &CHAUDHRY,A &CHAUDHRY,N									
9 ATLANTA AV			BANK 00660						
				--->TOTAL:		145.00	0.55	.01	.56
03101	002.01		5546000	2020 3 SS	9/01/20	145.00	145.00	4.45	
QUINONEZ, HARVEY									
50 SEWELL AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
03101	004		5548000	2020 2 R	4/29/20	1,923.58	0.01		
KLOCK, FRED E & ALEXANDRA									
58 SEWELL AV			BANK 00660						
				--->TOTAL:		1,923.58	0.01		.01
03101	010		5554000	2020 1 SS	3/01/20	145.00	145.00	10.25	
GUTIERREZ, HECTOR & DIANA				2020 3 SS	9/01/20	145.00	145.00	4.45	
82 SEWELL AV			BANK 00597						
				--->TOTAL:		290.00	290.00	14.70	304.70
03101	016		5560000	2020 4 SB	12/04/20	388.54	2.42	.02	
WILLIAM STREET REALTY LLC									
600 WILLIAM ST									
				--->TOTAL:		388.54	2.42	.02	2.44
03101	016	SWR2	5561600	2020 4 SB	12/04/20	175.00	146.94	1.47	
HOUSE OF BLADES, LLC									
600 WILLIAM ST									
				--->TOTAL:		175.00	146.94	1.47	148.41
03101	016.01	C0001	13809100	2020 3 R	8/03/20	1,404.38	2.27	.08	
PODIKUNJU, SAJAN				2020 4 R	11/01/20	1,399.51	1,399.51	24.26	
1 LACKLAND AV									
				--->TOTAL:		2,803.89	1,401.78	24.34	1,426.12
03101	016.01	C0003	13809300	2020 3 SS	9/14/20	145.00	0.42	.01	
CAPOBIANCO, NICOLE									
3 LACKLAND AV			BANK 00672						
				--->TOTAL:		145.00	0.42	.01	.43
03101	016.01	C0004	13809400	2020 3 SS	10/02/20	145.00	20.40	.49	
US BANK TRUST NA-TRUSTEE STE#425									
4 LACKLAND AV									
				--->TOTAL:		145.00	20.40	.49	20.89
03101	016.01	C0005	13809500	2020 1 SS	3/01/20	145.00	145.00	10.25	
PANT, JAYANT & PANT, SHRUTI				2020 3 SS	9/01/20	145.00	145.00	4.45	
5 LACKLAND AV			BANK 00672						
				--->TOTAL:		290.00	290.00	14.70	304.70

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03101	016.01	C0022	13802200	2020 3 SS	9/01/20	145.00	145.00	4.45	
LIV, RUO HSUAN									
22 LACKLAND AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
03101	016.01	C0024	13802400	2020 3 SS	1/11/21	145.00	4.19	.01	
TREADWELL, DIANA									
24 LACKLAND AV									
				--->TOTAL:		145.00	4.19	.01	4.20
03101	016.01	C0025	13802500	2020 4 R	11/12/20	1,274.62	9.51	.14	
ROMEO, MARIA C									
25 LACKLAND AV									
[CONT'D DELQ PAID:			1,271.38]	--->TOTAL:		1,274.62	9.51	.14	9.65
03101	016.01	C0028	13802800	2020 1 SS	3/01/20	145.00	145.00	10.25	
KHOKHAR, KHAWAR & AMBER				2020 3 SS	9/01/20	145.00	145.00	4.45	
28 LACKLAND AV			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
03101	016.01	C0032	13803200	2020 3 SS	9/01/20	145.00	145.00	4.45	
TAYLOR, JOI M									
32 LACKLAND AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
03101	016.01	C0039	13803900	2020 3 SS	9/01/20	145.00	145.00	4.45	
FORT, JANINE									
39 LACKLAND AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
03101	016.01	C0057	13805700	2020 4 R	11/01/20	1,509.34	1,509.34	26.36	
HUSSAIN, SHEHZAD & ISMAT SHEHZAD									
57 CHARIOT CT									
				--->TOTAL:		1,509.34	1,509.34	26.36	1,535.70
03101	016.01	C0060	13806050	2020 1 SS	3/01/20	145.00	145.00	10.25	
GARCIA, CARLOS M & MARIN, KAREN				2020 3 SS	9/01/20	145.00	145.00	4.45	
60 CHARIOT CT			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
03101	016.01	C0067	13806700	2020 3 SS	9/01/20	145.00	145.00	4.45	
CHERUKUPALLY, SUDHIR REDDY& SRINILA									
67 CHARIOT CT			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
03101	016.01	C0074	13807400	2020 3 SS	9/01/20	145.00	145.00	4.45	
NGUYEN, HAI & NGUYEN, QUYEN									
74 CHARIOT CT									
				--->TOTAL:		145.00	145.00	4.45	149.45

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
03101	016.01	C0076	13807600	2020 4 R	11/17/20	1,370.19	0.48	.01	
FRANK, DUANE V									
76 CHARIOT CT									
[CONT'D DELQ PAID:			7.77]	--->TOTAL:		1,370.19	0.48	.01	.49
03101	016.01	C0077	13807700	2020 1 SS	11/10/20	145.00	142.40	2.18	
SATRASALA, NIRMAL				2020 3 SS	11/10/20	145.00	145.00	2.22	
77 CHARIOT CT			BANK 00672						
				--->TOTAL:		290.00	287.40	4.40	291.80
03101	016.01	C0079	13807900	2020 1 SS	3/01/20	145.00	145.00	10.25	
BRUNO, BENJAMIN				2020 3 SS	9/01/20	145.00	145.00	4.45	
79 CHARIOT CT			BANK 00672						
				--->TOTAL:		290.00	290.00	14.70	304.70
03101	016.01	C0085	13808500	2020 3 SS	9/01/20	145.00	145.00	4.45	
SUN, MICHAEL									
85 CHARIOT CT			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
03101	016.01	C0086	13808600	2020 1 SS	3/01/20	145.00	145.00	10.25	
NEEQUAYE, DAVID N & JOYCE OMARI				2020 3 SS	9/01/20	145.00	145.00	4.45	
86 CHARIOT CT			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
03101	016.01	C0088	13808800	2020 3 SS	9/01/20	145.00	145.00	4.45	
GUPTE, SUMEDH & TAWDE, REHNA									
88 CHARIOT CT			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
03101	016.01	C0093	13809310	2020 3 SS	8/21/20	145.00	0.33	.01	
VENKATAPURAM, VENU				2020 4 R	11/01/20	1,911.10	1,911.10	42.04	
93 CHARIOT CT									
				--->TOTAL:		2,056.10	1,911.43	42.05	1,953.48
03101	016.01	C0100	13809120	2020 3 SS	9/28/20	145.00	96.46	2.38	
JOSEY, CEOLA									
100 CHARIOT CT			BANK 00660						
				--->TOTAL:		145.00	96.46	2.38	98.84
03101	016.01	C0108	13810700	2020 1 SS	1/30/20	145.00	18.30	1.29	
FERNANDEZ, JAVIER J & DAVIELLA A				2020 3 SS	9/01/20	145.00	145.00	4.45	
108 CHARIOT CT			BANK 00672						
				--->TOTAL:		290.00	163.30	5.74	169.04
03101	016.01	C0114	13811300	2020 3 SS	9/01/20	145.00	145.00	4.45	
OFORI, BRIDGET S									
114 CHARIOT CT			BANK 00672						
				--->TOTAL:		145.00	145.00	4.45	149.45

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
03101	016.01	C0124	13812300	2020 3 SS	9/14/20	145.00	0.42	.01	
TRAN, TOT V & NGHIEM T MAI									
124 CHARIOT CT									
				--->TOTAL:		145.00	0.42	.01	.43
03101	016.01	C0127	13812600	2020 3 SS	9/01/20	145.00	145.00	4.45	
AGARWAL, RASHMI & PODDAR,SHAILENDRA									
127 CHARIOT CT			BANK 00672						
				--->TOTAL:		145.00	145.00	4.45	149.45
03101	016.01	C0132	5566000	2020 3 SS	10/16/20	145.00	0.58	.01	
VITIELLO, MICHELE									
132 WAYNE AV			BANK 00660						
				--->TOTAL:		145.00	0.58	.01	.59
03101	016.01	C0139	5573000	2020 1 SS	10/27/20	145.00	112.80	2.06	
COULTHRUST, JACQUELINE				2020 3 SS	10/27/20	145.00	145.00	2.64	
139 LACKLAND AV			BANK 00660						
				--->TOTAL:		290.00	257.80	4.70	262.50
03101	016.01	C0149	5583000	2020 3 SS	10/16/20	145.00	1.16	.02	
PATHAK, VIDYADHAR B									
149 LACKLAND AV			BANK 00660						
				--->TOTAL:		145.00	1.16	.02	1.18
03101	016.01	C0164	5598000	2020 3 SS	11/02/20	145.00	0.07		
LU, JIAYAN									
164 VASSER DR									
				--->TOTAL:		145.00	0.07		.07
03101	016.01	C0172	5606000	2020 2 R	4/09/20	2,087.70	57.33	3.29	
WILLIAMS, KEITH E & KIM G				2020 3 R	8/01/20	1,776.68	1,776.68	81.92	
172 LACKLAND AV				2020 3 SS	9/01/20	145.00	145.00	10.01	
				2020 4 R	11/01/20	1,770.00	1,770.00	69.03	
				--->TOTAL:		5,779.38	3,749.01	164.25	3,913.26
03101	016.01	C0175	5609000	2020 1 SS	11/18/20	145.00	144.72	1.96	
COLEY, DAREN				2020 3 SS	11/18/20	145.00	145.00	1.97	
175 LACKLAND AV			BANK 00597						
				--->TOTAL:		290.00	289.72	3.93	293.65
03101	016.01	C0178	5612000	2020 1 SS	3/01/20	145.00	145.00	10.25	
GO,VICTOR&GO,EUGENIE&GO,MARIA V C				2020 3 SS	9/01/20	145.00	145.00	4.45	
178 LACKLAND AV			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
03101	016.01	C0186	5620000	2020 1 SS	6/11/20	145.00	109.25	11.91	
IKPAH, MACCAMAS M & IKPAH, JUDITH				2020 2 R	6/11/20	1,774.16	1,774.16	193.38	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
186 BARCLAY CT				2020 3 R	8/01/20	1,242.14	1,242.14	104.34	
				2020 3 SS	9/01/20	145.00	145.00	10.01	
				2020 4 R	11/01/20	1,236.91	1,236.91	48.24	
[CONT'D DELQ PAID: 5,642.79]				--->TOTAL:		4,543.21	4,507.46	367.88	4,875.34
03101	016.01	C0187	5621000	2020 3 SS	9/01/20	145.00	145.00	4.45	
ZHU, GUANGTUN									
187 BARCLAY CT			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
03101	016.01	C0211	5645000	2020 3 SS	9/01/20	145.00	145.00	4.45	
DHARMAPURI, SREERAMA				2020 4 R	11/09/20	1,410.10	1,071.53	16.67	
211 VASSER DR									
				--->TOTAL:		1,555.10	1,216.53	21.12	1,237.65
03101	016.01	C0227	5661000	2020 1 SS	11/10/20	145.00	142.40	2.18	
MAINI, ADARSH & JYOTI				2020 3 SS	11/10/20	145.00	145.00	2.22	
227 VASSER DR			BANK 00672						
				--->TOTAL:		290.00	287.40	4.40	291.80
03101	016.01	C0253	5687000	2020 4 R	11/16/20	1,326.29	4.42	.06	
RETIRADO, MICHELLE									
253 VASSER DR									
[CONT'D DELQ PAID: 1,321.87]				--->TOTAL:		1,326.29	4.42	.06	4.48
03101	016.01	C0267	5701000	2020 3 SS	9/01/20	145.00	145.00	4.45	
AYILOGE, ABISOLA									
267 RETTA CT			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
03101	016.01	C0297	5731000	2020 1 SS	2/28/20	145.00	5.21	.37	
ARIF, FAISAL M				2020 3 SS	9/01/20	145.00	145.00	4.45	
297 VASSER DR				2020 4 R	11/06/20	1,344.80	27.18	.44	
				--->TOTAL:		1,634.80	177.39	5.26	182.65
03101	016.01	C0305	5739000	2020 1 SS	3/01/20	145.00	145.00	10.25	
ROCCO, PATRICIA				2020 3 SS	9/01/20	145.00	145.00	4.45	
305 VASSER DR			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
03101	016.01	C0317	5751000	2020 3 SS	9/01/20	145.00	145.00	4.45	
PATEL, GAURANG & PATEL, SEJAL									
317 VASSER DR									
				--->TOTAL:		145.00	145.00	4.45	149.45
03101	016.01	C0341	5775000	2020 3 SS	10/15/20	145.00	0.55	.01	
SAAAI REALTY GROUP LLC									
341 BOWLER CT			BANK 00660						
				--->TOTAL:		145.00	0.55	.01	.56

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03101	016.01	C0344	5778000	2020 3 SS	9/01/20	145.00	145.00	4.45	
SHAH, RUTUL & PARIKH, SACHI									
344 BOWLER CT			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
03101	016.01	C0350	5784000	2020 3 SS	9/01/20	145.00	145.00	4.45	
PHANDA, VARUN & RATIKA RAJPAL									
350 BOWLER CT			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
03101	016.01	C0355	5789000	2020 1 SS	3/01/20	145.00	145.00	10.25	
NAINAR, RAJADESINGH				2020 3 SS	9/01/20	145.00	145.00	4.45	
355 BOWLER CT			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
03101	016.01	C0358	5792000	2020 3 SS	9/01/20	145.00	145.00	4.45	
BUDDHI, KAMALA TADAV									
358 BOWLER CT			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
03101	016.01	C0366	5800000	2020 4 R	11/01/20	1,987.31	1,987.31	45.01	
PATEL, CHANDRIKA									
366 BOWLER CT									
				--->TOTAL:		1,987.31	1,987.31	45.01	2,032.32
03101	016.01	C0382	5816000	2020 4 R	10/01/20	1,706.82	0.32	.01	
SAAA REALTY LLC									
382 BOWLER CT									
				--->TOTAL:		1,706.82	0.32	.01	.33
03101	016.01	C0390	5824000	2020 4 R	11/09/20	1,507.55	0.55	.01	
VASCONEZ, ROBERTO									
390 LACKLAND AV									
				--->TOTAL:		1,507.55	0.55	.01	.56
03101	016.01	C0392	5826000	2020 1 SS	3/01/20	145.00	145.00	10.25	
TALWADKER, GAURAV D & MUGDHA G				2020 3 SS	9/01/20	145.00	145.00	4.45	
392 LACKLAND AV			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
03101	016.01	C0403	5837000	2020 1 SS	11/10/20	145.00	142.40	2.18	
GANZ, ANGELA				2020 3 SS	11/10/20	145.00	145.00	2.22	
403 RIPLEY CT			BANK 00672						
				--->TOTAL:		290.00	287.40	4.40	291.80
03101	016.01	C0406	5840000	2019 3 SS	10/01/19	145.00	1.00	.10	
LUGO, ERNESTO				2020 1 SS	3/01/20	145.00	145.00	10.25	
406 RIPLEY CT			BANK 00672	2020 3 SS	9/01/20	145.00	145.00	4.45	
				--->TOTAL:		435.00	291.00	14.80	305.80

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
03101	016.01	C0412	5846000	2020	1	R	10/28/20	1,490.63	1,284.82	52.04	
ODLE, ANOLA MARIE				2020	1	SS	10/28/20	145.00	145.00	5.87	
412 RIPLEY CT				2020	2	R	10/28/20	1,490.62	1,490.62	60.37	
				2020	3	R	10/28/20	1,413.40	1,413.40	57.24	
				2020	3	SS	10/28/20	145.00	145.00	5.87	
				2020	4	R	11/01/20	1,408.16	1,408.16	54.92	
[CONT'D DELQ PAID:			3,226.75]	--->TOTAL:				6,092.81	5,887.00	236.31	6,123.31
03101	016.01	C0429	5863000	2020	1	SS	3/01/20	145.00	145.00	23.06	
RAVI,SRINIVAS M & PISIPATI,RAMASITA				2020	3	SS	9/01/20	145.00	145.00	10.01	
429 LACKLAND AV			BANK 00660								
				--->TOTAL:				290.00	290.00	33.07	323.07
03201	001.01	C0006	5874000	2020	1	SS	3/01/20	145.00	145.00	10.25	
HUESTON, DARRYL				2020	3	SS	9/01/20	145.00	145.00	4.45	
6 CHELSEA DR			BANK 00597								
				--->TOTAL:				290.00	290.00	14.70	304.70
03201	001.01	C0010	5878000	2020	3	SS	10/29/20	145.00	1.87	.03	
LEMMERT, KENNETH											
10 CHELSEA DR			BANK 00660								
				--->TOTAL:				145.00	1.87	.03	1.90
03201	001.01	C0023	5891000	2020	4	R	10/21/20	1,544.52	0.01		
DUH, ROBERT W & DAWN											
23 KENSINGTON DR											
				--->TOTAL:				1,544.52	0.01		.01
03201	001.01	C0025	5893000	2020	1	SS	11/24/20	145.00	18.15	.50	
RAMOS, JOAQUIN & ROSA				2020	3	SS	11/24/20	145.00	145.00	3.99	
25 KENSINGTON DR				2020	4	R	1/08/21	1,443.42	843.70	4.64	
[CONT'D DELQ PAID:			2,174.75]	--->TOTAL:				1,733.42	1,006.85	9.13	1,015.98
03201	001.01	C0026	5894000	2020	1	SS	3/01/20	145.00	145.00	10.25	
GILL, GINA				2020	3	SS	9/01/20	145.00	145.00	4.45	
26 KENSINGTON DR			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
03201	001.01	C0063	5931000	2020	3	SS	8/18/20	145.00	5.38	.16	
SYMS, JOHN G III & DARYL S MITRUSKA											
63 KENSINGTON DR			BANK 00672								
				--->TOTAL:				145.00	5.38	.16	5.54
03201	001.01	C0067	5935000	2020	1	SS	11/02/20	145.00	143.10	2.45	
JORDAN, ANGELA				2020	3	SS	11/02/20	145.00	145.00	2.48	
67 KENSINGTON DR			BANK 00660								
				--->TOTAL:				290.00	288.10	4.93	293.03
03201	001.01	C0076	5944000	2020	1	SS	2/06/20	145.00	15.72	1.11	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
BAKSHI, SONA				2020	3	SS	9/01/20	145.00	145.00	4.45	
76 KENSINGTON DR			BANK 00660								
				--->TOTAL:				290.00	160.72	5.56	166.28
03201	001.01	C0082	5950000	2020	3	SS	9/11/20	145.00	0.32	.01	
WORKIN, PAMELA & MARRON, JORDAN											
82 KENSINGTON DR			BANK 00660								
				--->TOTAL:				145.00	0.32	.01	.33
03201	001.01	C0087	5955000	2020	1	SS	10/21/20	145.00	110.06	2.15	
SOMASKANTHAN, S & PRATHEEPA S				2020	3	SS	10/21/20	145.00	145.00	2.84	
87 KENSINGTON DR			BANK 00660								
				--->TOTAL:				290.00	255.06	4.99	260.05
03201	001.01	C0092	5960000	2020	3	SS	11/16/20	145.00	1.88	.03	
BLANDIN, MICHELLE				2020	4	R	11/16/20	1,449.17	0.32		
92 KENSINGTON DR											
				--->TOTAL:				1,594.17	2.20	.03	2.23
03201	001.01	C0114	5982000	2020	3	R	8/01/20	1,580.81	1,580.81	62.79	
LIN, HER-CHING				2020	3	SS	3/17/20	145.00	136.53	9.42	
114 EXETER CT				2020	4	R	11/01/20	1,575.33	1,575.33	61.44	
				--->TOTAL:				3,301.14	3,292.67	133.65	3,426.32
03201	001.01	C0117	5985000	2020	3	SS	9/24/20	145.00	0.10		
RAVI,SRINIVAS M & PISIPATI,RAMASITA											
117 EXETER CT			BANK 00660								
				--->TOTAL:				145.00	0.10		.10
03201	001.01	C0120	5988000	2020	1	SS	3/01/20	145.00	145.00	10.25	
GREEN, TANISHA R				2020	3	SS	9/01/20	145.00	145.00	4.45	
120 EXETER CT			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
03201	001.01	C0146	6014000	2020	4	R	11/01/20	1,193.33	1,193.33	20.68	
ENYAOSA, HELEN											
146 KESWICK DR											
				--->TOTAL:				1,193.33	1,193.33	20.68	1,214.01
03201	001.01	C0154	6022000	2020	3	SS	9/01/20	145.00	145.00	4.45	
WINKLER, JENNIFER											
154 KESWICK DR			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45
03201	001.01	C0175	6043000	2020	4	R	11/01/20	1,628.84	1,628.84	31.02	
CANTAMESSA, JEFFREY-TRUSTEE											
175 KESWICK DR											
				--->TOTAL:				1,628.84	1,628.84	31.02	1,659.86
03201	001.01	C0179	6047000	2020	4	R	9/25/20	1,250.54	1,198.43	20.77	
BHAVSAR, VIRENDRA D & SWATI											
179 BEXLEY LN											
				--->TOTAL:				1,250.54	1,198.43	20.77	1,219.20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
03201	001.01	C0188	6056000	2019	3	SS	9/02/20	145.00	5.80	.18	
LINTON, CHERYL				2020	1	SS	9/02/20	145.00	145.00	4.41	
188 BEXLEY LN			BANK 00660	2020	3	SS	9/01/20	145.00	145.00	4.45	
				--->TOTAL:				435.00	295.80	9.04	304.84
03201	001.01	C0191	6059000	2020	1	SS	3/01/20	145.00	145.00	10.25	
WELLS FARGO BK NATIONAL ASSOC % SPS				2020	3	SS	9/01/20	145.00	145.00	4.45	
191 BEXLEY LN			BANK 00597								
				--->TOTAL:				290.00	290.00	14.70	304.70
03201	001.01	C0199	6067000	2020	4	R	11/12/20	1,515.49	3.75	.13	
HOU, JIAN & NA ZHANG											
199 BEXLEY LN			BANK 00308								
[CONT'D DELQ PAID:			1,511.74]	--->TOTAL:				1,515.49	3.75	.13	3.88
03201	001.01	C0222	6090000	2020	1	R	2/01/20	1,572.98	1,572.98	273.70	
TRAN, HUONG V				2020	2	R	5/01/20	1,572.98	1,572.98	202.91	
222 BEXLEY LN				2020	3	R	8/01/20	1,520.84	1,520.84	127.75	
				2020	3	SS	12/04/20	145.00	95.54	2.15	
				2020	4	R	11/01/20	1,515.49	1,515.49	59.10	
[CONT'D DELQ PAID:			8,084.96]	--->TOTAL:				6,327.29	6,277.83	665.61	6,943.44
03201	001.01	C0230	6098000	2020	1	SS	3/01/20	145.00	145.00	10.25	
PARMAR, DIPTI M				2020	3	SS	9/01/20	145.00	145.00	4.45	
230 BEXLEY LN			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
03201	001.01	C0240	6108000	2020	4	R	11/04/20	1,474.83	4.09	.07	
SCHOFIELD, JUDITH M											
240 BEXLEY LN											
				--->TOTAL:				1,474.83	4.09	.07	4.16
03201	001.01	C0246	6114000	2020	1	SS	3/01/20	145.00	145.00	10.25	
KHAN, ABDUL				2020	3	SS	9/01/20	145.00	145.00	4.45	
246 DORSET CT											
				--->TOTAL:				290.00	290.00	14.70	304.70
03201	001.01	C0248	6116000	2020	2	R	6/01/20	1,559.45	779.87	88.91	
COSTEA, ALEX				2020	3	R	8/01/20	1,585.27	1,585.27	133.16	
248 DORSET CT				2020	4	R	11/01/20	1,579.83	1,579.83	61.61	
[CONT'D DELQ PAID:			6,025.36]	--->TOTAL:				4,724.55	3,944.97	283.68	4,228.65
03201	001.01	C0260	6128000	2020	3	SS	9/11/20	145.00	0.32	.01	
HURLING, SHARON											
260 DORSET CT			BANK 00660								
				--->TOTAL:				145.00	0.32	.01	.33
03201	001.01	C0274	6142000	2020	2	R	12/18/20	1,421.80	1,148.88	17.81	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
OLCHA, LEON & YONA				2020 3 R	12/18/20	1,494.99	1,494.99	23.17	
274 DORSET CT				2020 4 R	12/18/20	1,489.95	1,489.95	23.09	
[CONT'D DELQ PAID:			40,871.13]	--->TOTAL:		4,406.74	4,133.82	64.07	4,197.89
03201	001.01	C0275	6143000	2020 2 R	12/18/20	1,494.74	1,298.06	20.12	
OLCHA, LEON & YONA				2020 3 R	12/18/20	1,445.19	1,445.19	22.40	
275 DORSET CT				2020 4 R	12/18/20	1,440.11	1,440.11	22.32	
[CONT'D DELQ PAID:			19,733.38]	--->TOTAL:		4,380.04	4,183.36	64.84	4,248.20
03201	001.01	C0278	6146000	2020 3 SS	10/07/20	145.00	0.72	.02	
CONWAY, MAMIE									
278 DORSET CT			BANK 00660						
				--->TOTAL:		145.00	0.72	.02	.74
03201	001.01	C0291	6159000	2020 4 R	11/05/20	1,538.83	3.93	.06	
KONOPACKY, KAREN A									
291 DORSET CT									
				--->TOTAL:		1,538.83	3.93	.06	3.99
03201	001.01	C0292	6160000	2019 3 SS	11/05/19	145.00	60.59	5.84	
MC COY, ARLINE M				2020 1 R	2/01/20	1,638.28	1,638.28	145.92	
292 DORSET CT				2020 1 SS	3/01/20	145.00	145.00	23.06	
				2020 2 R	5/01/20	1,638.28	1,638.28	211.34	
				2020 3 R	8/01/20	1,583.97	1,583.97	133.05	
				2020 3 SS	9/01/20	145.00	145.00	10.01	
				2020 4 R	11/01/20	1,578.40	1,578.40	61.56	
				--->TOTAL:		6,873.93	6,789.52	590.78	7,380.30
03201	001.01	C0299	6167000	2020 3 SS	9/08/20	145.00	1.04	.03	
PRESCOTT, ANTHONY E & HARRIET J									
299 VENTNOR CT			BANK 00660						
				--->TOTAL:		145.00	1.04	.03	1.07
03201	001.01	C0301	6169000	2020 3 SS	9/01/20	145.00	145.00	4.45	
TALIP, SERKAN									
301 VENTNOR CT			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
03201	001.01	C0306	6174000	2020 1 SS	3/01/20	145.00	145.00	10.25	
MONTFORD, RANDOLPH E				2020 3 SS	9/01/20	145.00	145.00	4.45	
306 VENTNOR CT									
				--->TOTAL:		290.00	290.00	14.70	304.70
03201	001.01	C0310	6178000	2020 3 SS	1/04/21	145.00	1.06		
SPIZEWSKI, MARK & MARIA									
310 VENTNOR CT			BANK 00660						
				--->TOTAL:		145.00	1.06		1.06
03201	001.01	C0319	6187000	2020 3 SS	9/15/20	145.00	0.45	.01	
CHERNYAVSKY, SVETLANA C/O S JAYSON									
319 VENTNOR CT			BANK 00660						
				--->TOTAL:		145.00	0.45	.01	.46

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03201	001.01	C0327	6195000	2020 1 SS	3/01/20	145.00	145.00	10.25	
PANGANIBAN, A & VILLADAREZ, G				2020 3 SS	9/01/20	145.00	145.00	4.45	
327 VENTNOR CT			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
03201	001.01	C0357	6225000	2019 3 SS	9/16/19	145.00	0.48	.05	
TORRES, B & BOHORQUEZ,N&BOHORQUEZ,L				2020 1 SS	3/01/20	145.00	145.00	10.25	
357 KESWICK DR			BANK 00660	2020 3 SS	9/01/20	145.00	145.00	4.45	
				--->TOTAL:		435.00	290.48	14.75	305.23
03201	001.01	C0379	6247000	2020 3 SS	9/01/20	145.00	145.00	4.45	
PULIDO, ALFREDO I									
379 KESWICK DR			BANK 00672						
				--->TOTAL:		145.00	145.00	4.45	149.45
03301	001.03	C0010	13821900	2020 1 SS	3/01/20	145.00	145.00	10.25	
ALETI, VENKATA SUNIL K				2020 3 SS	9/01/20	145.00	145.00	4.45	
10 FOREST DR			BANK 00672						
				--->TOTAL:		290.00	290.00	14.70	304.70
03301	001.03	C0013	13822100	2020 1 SS	3/01/20	135.00	135.00	9.54	
OJEAWERE, THERESA N				2020 3 SS	9/01/20	135.00	135.00	4.14	
13 FOREST DR			BANK 00660						
				--->TOTAL:		270.00	270.00	13.68	283.68
03301	001.03	C0015	13822200	2020 3 SS	9/01/20	145.00	145.00	4.45	
ARAMALLA,SANDEEP R&LAVANY GOTETI									
15 FOREST DR									
				--->TOTAL:		145.00	145.00	4.45	149.45
03301	001.03	C0025	13822700	2020 3 SS	6/08/20	145.00	0.21	.01	
BOMPALLI, VISHWESHWAR M & BINDU N									
25 FOREST DR			BANK 00660						
				--->TOTAL:		145.00	0.21	.01	.22
03301	001.03	C0030	13822950	2020 1 SS	3/01/20	145.00	145.00	10.25	
SOHAR, ISTVAN & GYONGYVER HARKO				2020 3 SS	9/01/20	145.00	145.00	4.45	
30 FOREST DR			BANK 00597						
				--->TOTAL:		290.00	290.00	14.70	304.70
03301	001.03	C0045	13823700	2020 1 SS	3/01/20	145.00	145.00	10.25	
BARU,SUDHINDER & BANKAPUR,LAKSHMI M				2020 3 SS	9/01/20	145.00	145.00	4.45	
45 FOREST DR			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
03301	001.03	C0049	13823900	2020 3 SS	9/01/20	145.00	145.00	4.45	
ZAGADE, JIDNYASA									
49 FOREST DR			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03301	001.03	C0061	13824500	2020	3	SS	9/01/20	145.00	145.00	4.45	
KULAWADE,KISHOR&ANITHA GUNASEKARAN											
61 FOREST DR			BANK 00672								
				--->TOTAL:				145.00	145.00	4.45	149.45
03301	001.03	C0063	13824600	2020	3	SS	9/01/20	145.00	145.00	4.45	
LAKIMSETTY, K V & KUSUMANCHI, N G											
63 FOREST DR			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45
03301	001.03	C0068	13824850	2020	4	R	11/01/20	1,501.88	1,501.88	26.07	
BARRETT, GLORIA											
68 FOREST DR											
				--->TOTAL:				1,501.88	1,501.88	26.07	1,527.95
03301	001.03	C0070	13824950	2020	4	R	11/13/20	1,665.10	4.99	.16	
SAWANT, SANJAY & SONAL											
70 FOREST DR											
[CONT'D DELQ PAID:			1,660.11]	--->TOTAL:				1,665.10	4.99	.16	5.15
03301	001.03	C0073	13825100	2020	1	SS	3/01/20	145.00	145.00	10.25	
KUMAR, CHENTHIL R				2020	3	SS	9/01/20	145.00	145.00	4.45	
73 FOREST DR			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
03301	001.03	C0086	13825750	2020	3	SS	8/17/20	145.00	138.31	9.54	
VASUDEVA, S K & VASUDEVA, B D				2020	4	R	12/28/20	1,852.83	1.99	.02	
86 FOREST DR											
[CONT'D DELQ PAID:			1,850.84]	--->TOTAL:				1,997.83	140.30	9.56	149.86
03301	001.03	C0092	13826050	2020	3	SS	9/01/20	145.00	145.00	4.45	
DOMBLA, SRINATH & DOMBLA, MANYA											
92 FOREST DR			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45
03301	001.03	C0104	13826650	2020	3	SS	10/02/20	145.00	1.00	.02	
DELROSARIO, BELEN L											
104 FOREST DR			BANK 00597								
				--->TOTAL:				145.00	1.00	.02	1.02
03301	001.03	C0116	13827250	2020	3	SS	9/01/20	145.00	145.00	4.45	
EVANS, NAVLETH											
116 FOREST DR			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45
03301	001.03	C0117	13827300	2020	3	SS	9/01/20	145.00	145.00	4.45	
NUCUM, JAMES VICTOR											
117 FOREST DR			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03301	001.03	C0121	13827500	2020 3 SS	8/19/20	145.00	5.41	.17	
GORMAN, COLLEEN C									
121 FOREST DR			BANK 00672						
				--->TOTAL:		145.00	5.41	.17	5.58
03301	001.03	C0123	13827600	2020 4 R	11/01/20	1,688.91	1,688.91	33.37	
BURLE, RAJU & KALPANA PULLAKHANDAM									
123 FOREST DR									
				--->TOTAL:		1,688.91	1,688.91	33.37	1,722.28
03301	001.03	C0128	13827850	2020 3 SS	9/14/20	145.00	0.42	.01	
ASHOKANANDA,R & M KUMARI,& NANDA, P									
128 FOREST DR			BANK 00660						
				--->TOTAL:		145.00	0.42	.01	.43
03301	001.03	C0129	13827900	2020 3 SS	9/18/20	145.00	0.55	.01	
KUMARI, MOHANA									
129 FOREST DR			BANK 00660						
				--->TOTAL:		145.00	0.55	.01	.56
03301	001.03	C0133	13828100	2020 3 SS	9/01/20	145.00	145.00	4.45	
CHINTAMANENI, VIJAY & LESSLY									
133 FOREST DR									
				--->TOTAL:		145.00	145.00	4.45	149.45
03301	001.03	C0134	13828150	2020 1 SS	3/01/20	145.00	145.00	10.25	
DHIMAN, RAKESH				2020 3 SS	9/01/20	145.00	145.00	4.45	
134 FOREST DR			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
03301	001.03	C0140	13828450	2020 3 SS	9/01/20	145.00	145.00	4.45	
BAIG, MIRZA									
140 FOREST DR			BANK 85308						
				--->TOTAL:		145.00	145.00	4.45	149.45
03301	001.03	C0141	13828500	2020 4 R	11/01/20	1,411.14	1,411.14	24.46	
YANG, LIN & LIU, MIN									
141 FOREST DR									
				--->TOTAL:		1,411.14	1,411.14	24.46	1,435.60
03301	001.03	C0143	13828600	2020 3 SS	9/01/20	145.00	145.00	4.45	
LODHI, AFTAB NASEER									
143 FOREST DR			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
03301	001.03	C0149	13828900	2020 1 SS	11/10/20	145.00	142.40	2.18	
HERNANDEZ, ROBERTO A & PADDY				2020 3 SS	11/10/20	145.00	145.00	2.22	
149 FOREST DR			BANK 00672						
				--->TOTAL:		290.00	287.40	4.40	291.80

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03301 001.03 C0155	13829200	2020 1 SS	11/10/20	145.00	142.43	2.18	
KAKANI,RAMARAO&NANDANAVANAM,AMBICA		2020 3 SS	11/10/20	145.00	145.00	2.22	
155 FOREST DR	BANK 00672						
		--->TOTAL:		290.00	287.43	4.40	291.83
03301 001.03 C0157	13829300	2020 3 R	8/01/20	1,415.80	1,409.51	52.62	
YOUSUF, SYED & FARAH NAZ		2020 4 R	11/01/20	1,411.14	1,411.14	53.07	
157 FOREST DR							
		--->TOTAL:		2,826.94	2,820.65	105.69	2,926.34
03301 001.03 C0158	13829350	2020 1 SS	11/10/20	145.00	142.55	2.19	
MOHAMMED,DEREK A&ROMA I GOOLCHARAN-		2020 3 SS	11/10/20	145.00	145.00	2.22	
158 FOREST DR	BANK 00672						
		--->TOTAL:		290.00	287.55	4.41	291.96
03301 001.03 C0165	13829700	2020 3 SS	9/01/20	145.00	145.00	4.45	
MANTENA, SUDHIR							
165 FOREST DR	BANK 00672						
		--->TOTAL:		145.00	145.00	4.45	149.45
03301 001.03 C0166	13829750	2020 3 SS	9/01/20	145.00	102.00	3.13	
PINNINTI,SREENIVAS & LAKSHMI ANMALA							
166 FOREST DR	BANK 00660						
		--->TOTAL:		145.00	102.00	3.13	105.13
03301 001.03 C0174	13830150	2020 1 SS	3/01/20	145.00	145.00	10.25	
VASANTHU, J B & THALLURU, N R		2020 3 SS	9/01/20	145.00	145.00	4.45	
174 FOREST DR	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
03301 001.03 C0177	13830300	2020 3 SS	9/01/20	145.00	145.00	4.45	
HEMMANS, TWYLA							
177 SUNSHINE DR	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
03301 001.03 C0178	13830350	2020 1 SS	3/01/20	145.00	145.00	10.25	
SARCAR, ANNURAG B & SARCAR, SWATI		2020 3 SS	9/01/20	145.00	145.00	4.45	
178 SUNSHINE DR	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
03301 001.03 C0179	13830400	2020 3 SS	12/17/20	145.00	3.16	.02	
BERGER, JEFFREY H		2020 4 R	12/17/20	1,463.70	1.39	.01	
179 SUNSHINE DR							
		--->TOTAL:		1,608.70	4.55	.03	4.58
03301 001.03 C0181	13830500	2020 3 SS	9/01/20	145.00	145.00	4.45	
ENOSE, AINSHA A & SAROJINI,ERIN							
181 SUNSHINE DR	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
03301	001.03	C0182	13830550	2020 3 SS	9/01/20	145.00	145.00	4.45	
RIKER, JASON FRANK & PAOLA									
182 SUNSHINE DR			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
03301	001.03	C0183	13830600	2020 4 R	11/01/20	1,492.79	1,492.79	25.88	
CHALLAPALLI, R & CHALLAPALLI, P									
183 SUNSHINE DR									
				--->TOTAL:		1,492.79	1,492.79	25.88	1,518.67
03301	001.03	C0187	13830800	2020 1 SS	3/01/20	145.00	145.00	10.25	
KOTHA, SRIKANTH G				2020 3 SS	9/01/20	145.00	145.00	4.45	
187 SUNSHINE DR			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
03301	001.03	C0190	13830950	2020 3 SS	9/01/20	145.00	145.00	4.45	
POLAMRAJU, S & S KARATALAPU									
190 SUNSHINE DR			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
03301	003.06	C0113	6278113	2020 3 SS	9/14/20	145.00	0.42	.01	
PATEL, MAHENDRABHAI & LAXMI									
113 TOWER BV									
				--->TOTAL:		145.00	0.42	.01	.43
03301	003.06	C0125	6278125	2020 1 SS	3/01/20	145.00	145.00	10.25	
BEDI, SANANDEEP & GAVAN P KAUR				2020 3 SS	9/01/20	145.00	145.00	4.45	
125 TOWER BV			BANK 00672						
				--->TOTAL:		290.00	290.00	14.70	304.70
03301	003.06	C0135	6278135	2020 3 SS	9/01/20	145.00	145.00	4.45	
DURGAM, RAMADEVI									
135 TOWER BV			BANK 00672						
				--->TOTAL:		145.00	145.00	4.45	149.45
03301	003.06	C0144	6278144	2020 1 SS	3/01/20	145.00	145.00	10.25	
PATEL, MITUL & PATEL, ANIKA				2020 3 SS	9/01/20	145.00	145.00	4.45	
144 TOWER BV			BANK 00672						
				--->TOTAL:		290.00	290.00	14.70	304.70
03301	003.06	C0215	6278215	2020 1 SS	3/01/20	145.00	145.00	10.25	
RIVERA, DIANETTE				2020 3 SS	9/01/20	145.00	145.00	4.45	
215 LUCA DR			BANK 00597						
				--->TOTAL:		290.00	290.00	14.70	304.70
03301	003.06	C0232	6278232	2020 3 SS	9/01/20	145.00	3.00	.09	
GOODACRE, BRIAN A & MONAL A									
232 LUCA DR			BANK 00660						
				--->TOTAL:		145.00	3.00	.09	3.09

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03301	003.06	C0337	6278337	2020	4	R	11/04/20	1,813.74	0.82	.01	
SALGADO, OLIVIA L											
337 POND LN											
				--->TOTAL:				1,813.74	0.82	.01	.83
03301	003.06	C0412	6278412	2020	3	SS	9/01/20	145.00	0.55	.02	
DESAI, MEGHNA											
412 TOWER BV			BANK 00660								
				--->TOTAL:				145.00	0.55	.02	.57
03302	003.05	C0199	13814300	2020	3	SS	9/01/20	145.00	145.00	4.45	
HICKEY, DEIRDRE											
199 PINELLI DR			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45
03302	003.05	C0202	13814450	2020	1	SS	3/01/20	145.00	145.00	10.25	
TANG, EMILY				2020	3	SS	9/01/20	145.00	145.00	4.45	
202 PINELLI DR			BANK 00597								
				--->TOTAL:				290.00	290.00	14.70	304.70
03302	003.05	C0223	13815500	2020	4	R	7/24/20	1,417.25	1,401.61	24.29	
BHAIAGARWALS LLC											
223 PINELLI DR											
				--->TOTAL:				1,417.25	1,401.61	24.29	1,425.90
03302	003.05	C0224	13815550	2020	4	R	11/01/20	1,398.66	1,398.66	24.24	
WEI, WILLIAM											
224 PINELLI DR											
				--->TOTAL:				1,398.66	1,398.66	24.24	1,422.90
03302	003.05	C0238	13816250	2020	3	SS	10/01/20	145.00	16.98	.41	
GUPTA, SIMHADRI M				2020	4	R	11/01/20	1,626.67	1,626.67	31.31	
238 PINELLI DR											
				--->TOTAL:				1,771.67	1,643.65	31.72	1,675.37
03302	003.05	C0248	13816750	2020	1	SS	3/01/20	145.00	145.00	23.06	
AHMED, NUZHAT				2020	3	SS	9/01/20	145.00	145.00	10.01	
248 PINELLI DR				2020	4	R	11/13/20	1,669.63	0.89	.03	
[CONT'D DELQ PAID:			1,673.09]	--->TOTAL:				1,959.63	290.89	33.10	323.99
03302	003.05	C0249	13816800	2020	3	SS	9/01/20	145.00	145.00	4.45	
FAGAN, SUZETTE				2020	4	R	11/01/20	1,859.08	1,859.08	43.15	
249 PINELLI DR											
				--->TOTAL:				2,004.08	2,004.08	47.60	2,051.68
03302	003.05	C0266	13817650	2020	3	SS	9/01/20	145.00	145.00	4.45	
CHETTIPALLY, NK & G THAMBIDURAI											
266 MOONLIGHT DR			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03302	003.05	C0268	13817750	2020	1	SS	3/01/20	145.00	145.00	10.25	
BOAHENE, FRED & LETICIA DOE				2020	3	SS	9/01/20	145.00	145.00	4.45	
268 PINELLI DR			BANK 00597								
				--->TOTAL:				290.00	290.00	14.70	304.70
03302	003.05	C0270	13817850	2020	3	SS	9/01/20	145.00	139.00	4.26	
MATTA, M & PINNINTI, S & MATTA, J											
270 PINELLI DR			BANK 00660								
				--->TOTAL:				145.00	139.00	4.26	143.26
03302	003.05	C0274	13818100	2020	1	SS	3/01/20	145.00	145.00	23.06	
HOWARD, BRIAN G				2020	3	SS	9/01/20	145.00	145.00	10.01	
274 PINELLI DR			BANK 00660								
				--->TOTAL:				290.00	290.00	33.07	323.07
03302	003.05	C0291	13818950	2020	1	SS	10/15/20	145.00	3.64	.08	
RATHOD, RITESH & ACHARYA, RUPALI				2020	3	SS	10/15/20	145.00	145.00	3.03	
291 PINELLI DR			BANK 00660								
				--->TOTAL:				290.00	148.64	3.11	151.75
03302	003.05	C0295	13819150	2020	3	SS	9/01/20	145.00	145.00	4.45	
ARUNACHALAM, R & S											
295 PINELLI DR			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45
03302	003.05	C0310	13819900	2020	3	SS	9/01/20	145.00	145.00	4.45	
PATEL, KAMLESH & HEMA											
310 MOONLIGHT DR											
				--->TOTAL:				145.00	145.00	4.45	149.45
03302	003.05	C0312	13820000	2020	1	SS	3/01/20	145.00	145.00	20.66	
REYBERT, WILLIAM				2020	3	R	10/29/20	1,479.68	6.77	.27	
312 MOONLIGHT DR				2020	3	SS	9/01/20	145.00	145.00	10.01	
				2020	4	R	11/01/20	1,474.64	1,474.64	57.51	
[CONT'D DELQ PAID:			1,472.91]	--->TOTAL:				3,244.32	1,771.41	88.45	1,859.86
03302	003.05	C0327	13820750	2020	3	SS	9/01/20	145.00	145.00	4.45	
PATEL, VASHISHAT & HETAL											
327 MOONLIGHT DR			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45
03302	003.05	C0331	13821000	2020	3	SS	9/01/20	145.00	145.00	4.45	
PATEL, SHEHUL & PATEL, JESSICA											
331 MOONLIGHT DR			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45
03302	003.05	C0335	13831200	2020	4	R	11/01/20	1,678.71	1,678.71	32.97	
KHATWANI, REENA											
335 MOONLIGHT DR											
				--->TOTAL:				1,678.71	1,678.71	32.97	1,711.68

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03403 002.01	6295000	2020 2 R	12/11/20	87.32	10.41	.09	
A & W PROPERTIES LLC		2020 3 R	12/11/20	84.45	84.45	.71	
500 FIELD AV		2020 4 R	12/11/20	84.30	84.30	.71	
[CONT'D DELQ PAID:	164.23]	--->TOTAL:		256.07	179.16	1.51	180.67
03403 136.01	6300000	2020 4 R	11/09/20	79.14	0.46	.01	
BRYLA, STANLEY							
413 BROOK AV							
		--->TOTAL:		79.14	0.46	.01	.47
03404 013	6306000	2020 1 R	2/01/20	38.61	38.61	2.99	
WILLIAMSON, GERALD S		2020 2 R	5/01/20	38.61	38.61	2.21	
418 BROOK AV		2020 3 R	8/01/20	37.35	37.35	1.39	
		2020 4 R	11/01/20	37.28	37.28	.65	
		--->TOTAL:		151.85	151.85	7.24	159.09
03602 004.09	6340000	2020 3 SS	9/01/20	145.00	145.00	4.45	
CHANDLER, GLYNE W & VIRGILIA B							
5 GRACE PL	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
03602 011	6351000	2020 3 SS	9/01/20	145.00	145.00	4.45	
DABARE, CHAMILA G & GEHAN S							
5 PRIMROSE LN	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
03604 014	6366000	2020 1 SS	10/15/20	145.00	128.74	2.69	
GREENLEY, RUSSELL		2020 3 SS	10/15/20	145.00	145.00	3.03	
16 MAPLEHURST LN	BANK 00660						
		--->TOTAL:		290.00	273.74	5.72	279.46
03604 035	6388000	2020 3 SS	12/07/20	145.00	3.09	.03	
PATEL, DIGANT R & NIPA N GORADIA							
6 CRESTWOOD ST							
		--->TOTAL:		145.00	3.09	.03	3.12
03604 036	6389000	2020 3 SS	9/14/20	145.00	0.42	.01	
UAMESH, ACHALA M							
2 CRESTWOOD ST	BANK 00660						
		--->TOTAL:		145.00	0.42	.01	.43
03605 005	6407000	2020 3 SS	9/01/20	145.00	145.00	4.45	
BUDDHAVARAPU, S R M & SATYAVOLU, S							
23 LILAC WY	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
03605 007	6409000	2020 3 SS	9/01/20	145.00	145.00	4.45	
RESMA, RENE							
31 LILAC WY							
		--->TOTAL:		145.00	145.00	4.45	149.45

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03606 013	6472000	2020 1 SS	2/28/20	145.00	5.70	.40	
VILLANUEVA, REY & KAREN		2020 3 SS	9/01/20	145.00	145.00	4.45	
9 GOLDFINCH CT	BANK 00597						
		--->TOTAL:		290.00	150.70	4.85	155.55
03608 003	6452000	2020 3 SS	9/01/20	145.00	145.00	4.45	
WALLINGTON, BRUCE & LUCILLE		2020 4 R	9/08/20	3,538.26	1,738.26	38.43	
9 LAVENDER DR							
		--->TOTAL:		3,683.26	1,883.26	42.88	1,926.14
03608 006	6455000	2020 3 SS	10/27/20	145.00	56.90	1.04	
VAKIL, DARSHNA							
50 CRESTWOOD ST							
		--->TOTAL:		145.00	56.90	1.04	57.94
03608 008	6457000	2020 3 SS	11/06/20	145.00	2.40	.04	
QUIBA, RONALD C & ELLEN G							
58 CRESTWOOD ST	BANK 00660						
		--->TOTAL:		145.00	2.40	.04	2.44
03608 009	6458000	2020 3 SS	10/23/20	145.00	2.45	.05	
CARTY,JAMES E III & DEBORAH MUSE							
62 CRESTWOOD ST	BANK 00672						
		--->TOTAL:		145.00	2.45	.05	2.50
03610 001.03	6413000	2020 1 SS	3/01/20	145.00	145.00	23.06	
WARREN, MAXWELL & WARREN, JOAN		2020 3 SS	9/01/20	145.00	145.00	10.01	
17 MAPLEHURST LN	BANK 00660						
		--->TOTAL:		290.00	290.00	33.07	323.07
03610 002.03	6414500	2020 3 SS	9/01/20	145.00	145.00	4.45	
FARAZ, S & GILANI, S & FAIZAN, S							
21 MAPLEHURST LN	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
03610 005	6416000	2020 1 SS	3/01/20	145.00	145.00	23.06	
SECOND GENERATION HOMES LLC		2020 2 R	5/01/20	1,780.22	1,780.22	229.65	
25 MAPLEHURST LN		2020 3 R	8/01/20	1,901.73	1,901.73	159.75	
		2020 3 SS	9/01/20	145.00	145.00	10.01	
		2020 4 R	11/01/20	1,898.57	1,898.57	74.04	
[CONT'D DELQ PAID:	25,497.74]	--->TOTAL:		5,870.52	5,870.52	496.51	6,367.03
03610 008.03	6424000	2020 1 SS	3/01/20	145.00	145.00	10.25	
KHAN, MAHAMED & AZMA A		2020 3 SS	9/01/20	145.00	145.00	4.45	
20 BARBOUR PL	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
03610 008.04	6425000	2019 4 YP	10/29/20	951.35	5.17	.21	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
WILLIAMS, LENNOX I C & JUDY F DIXON				2020 1 R	10/29/20	3,585.39	3,585.39	143.42	
24 BARBOUR PL				2020 2 R	10/29/20	3,585.38	3,585.38	143.42	
				2020 3 R	10/29/20	3,182.57	3,182.57	127.30	
				2020 4 R	11/01/20	3,176.77	3,176.77	123.89	
				2020 4 YP	12/31/20	836.78	836.78	7.53	
[CONT'D DELQ PAID: 62,049.30]				--->TOTAL:		15,318.24	14,372.06	545.77	14,917.83
03610	010		6432000	2020 1 R	2/04/20	1,853.28	1,765.73	160.84	
DETSIS, CHRISTOPHER&DETSIS,NICHOLAS				2020 1 SS	3/01/20	145.00	145.00	23.06	
9 MAPLEHURST LN				2020 2 R	5/01/20	1,853.28	1,853.28	239.07	
				2020 3 R	8/01/20	1,792.44	1,792.44	150.56	
				2020 3 SS	9/01/20	145.00	145.00	10.01	
				2020 4 R	11/01/20	1,789.32	1,789.32	69.78	
				--->TOTAL:		7,578.32	7,490.77	653.32	8,144.09
03610	012		6434000	2020 3 SS	10/30/20	145.00	1.04	.02	
WONG, DENNIS F & BEADLE, PENELOPE L									
5 MAPLEHURST LN			BANK 00660						
				--->TOTAL:		145.00	1.04	.02	1.06
03611	001		6490000	2020 3 SS	3/23/20	145.00	0.71	.02	
RELE, SAMEER & VAISHALI									
47 BARBOUR PL			BANK 00672						
				--->TOTAL:		145.00	0.71	.02	.73
03702	002		6587000	2020 1 SS	12/01/20	290.00	288.34	3.08	
ZAINO, A & L & TENORIO, L & L				2020 3 SS	12/01/20	290.00	290.00	3.09	
2 HANCOCK RD			BANK 00660						
				--->TOTAL:		580.00	578.34	6.17	584.51
03802	095.01		6628000	2020 1 SS	6/01/20	290.00	3.20	.16	
LAURORE, GUY & MARIE				2020 3 SS	9/01/20	290.00	290.00	8.89	
171 NORMANDY DR			BANK 00660						
				--->TOTAL:		580.00	293.20	9.05	302.25
03804	001.01		6545000	2020 4 R	11/01/20	2,072.06	2,072.06	48.31	
GRAHAM, ROBERT									
11 BRISTOL RD									
				--->TOTAL:		2,072.06	2,072.06	48.31	2,120.37
03805	016.01		6534000	2020 4 R	11/05/20	1,803.66	0.55	.01	
EBERT, RONALD G & BARBARA J									
19 HANCOCK RD									
				--->TOTAL:		1,803.66	0.55	.01	.56
03805	029.02		6537000	2020 3 SS	1/19/21	145.00	4.45		
PHAM, CHAU T									
31 HANCOCK RD			BANK 00660						
				--->TOTAL:		145.00	4.45		4.45

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03805	074.01		6543000	2020	1	SS	3/01/20	145.00	145.00	10.25	
LAMONT, PATRICK D & DAWN				2020	3	SS	9/01/20	145.00	145.00	4.45	
10 BRISTOL RD			BANK 00597								
				--->TOTAL:				290.00	290.00	14.70	304.70
03807	020.02		6565000	2020	1	SS	3/01/20	435.00	435.00	30.74	
BECKLEY, SHERRY				2020	3	SS	9/01/20	435.00	435.00	13.34	
45 BRISTOL RD			BANK 00660								
				--->TOTAL:				870.00	870.00	44.08	914.08
03807	041.01		6569000	2020	3	SS	12/02/20	135.00	135.00	1.41	
KETTRICK, LINDA G											
65 BRISTOL RD											
				--->TOTAL:				135.00	135.00	1.41	136.41
03808	043.02		6601000	2020	3	SS	11/13/20	145.00	1.48	.02	
CALIVO, REYNALDO & ROSALINA											
8 ASTOR PL			BANK 00660								
				--->TOTAL:				145.00	1.48	.02	1.50
03809	032.01		6610000	2020	3	R	11/17/20	1,758.55	861.74	26.71	
TORRES, UNSIK				2020	3	SS	9/01/20	145.00	145.00	10.01	
72 STRATTON ST N				2020	4	R	11/17/20	1,755.48	1,755.48	54.42	
[CONT'D DELQ PAID:			6,541.68]	--->TOTAL:				3,659.03	2,762.22	91.14	2,853.36
03901	001.01		6680000	2020	1	R	10/23/20	1,954.86	1,558.53	67.02	
O'BRIEN, TIMOTHY & CONNIE L				2020	1	SS	10/23/20	145.00	145.00	6.24	
191 NORMANDY DR				2020	2	R	10/23/20	1,954.85	1,954.85	84.06	
				2020	3	R	10/23/20	1,901.20	1,901.20	81.75	
				2020	3	SS	10/23/20	145.00	145.00	6.24	
				2020	4	R	11/01/20	1,897.89	1,897.89	74.02	
[CONT'D DELQ PAID:			11,848.72]	--->TOTAL:				7,998.80	7,602.47	319.33	7,921.80
03901	056.02		6694000	2020	1	SS	3/01/20	145.00	145.00	10.25	
UZUN, NAGEHAN				2020	3	SS	9/01/20	145.00	145.00	4.45	
199 NORMANDY DR			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
03901	056.09		6700000	2020	1	SS	1/04/21	145.00	55.00	.18	
LIEBERMAN, MARY				2020	3	SS	1/04/21	145.00	145.00	.48	
213 NORMANDY DR			BANK 00660								
				--->TOTAL:				290.00	200.00	.66	200.66
03902	008.03		6637000	2020	1	SS	3/01/20	145.00	145.00	10.25	
KRIVAS, MICHAEL P & CARLIE LYNNE				2020	3	SS	9/01/20	145.00	145.00	4.45	
184 NORMANDY DR			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
03903	005.01		6644000	2020	3	SS	9/14/20	145.00	0.42	.01	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
LEDONNE, ANDREW J III		2020 4 R	11/09/20	1,935.62	0.01		
109 HANCOCK RD							
		--->TOTAL:		2,080.62	0.43	.01	.44
03903 012.02	6649000	2020 1 R	11/18/20	1,613.90	1,613.90	49.22	
CORDILLO, DAVID P		2020 1 SS	11/18/20	145.00	145.00	4.42	
122 STRATTON ST S		2020 2 R	11/18/20	1,613.90	1,613.90	49.22	
		2020 3 R	11/18/20	1,560.92	1,560.92	47.61	
		2020 3 SS	11/18/20	145.00	145.00	4.42	
		2020 4 R	11/18/20	1,558.19	1,558.19	47.52	
[CONT'D DELQ PAID:	53,480.49]	--->TOTAL:		6,636.91	6,636.91	202.41	6,839.32
03903 012.03	6650000	2020 4 R	12/03/20	2,343.70	1.51	.03	
ACKERMAN,PHILIP W JR & CYNTHIA A							
118 STRATTON ST S							
[CONT'D DELQ PAID:	2,342.19]	--->TOTAL:		2,343.70	1.51	.03	1.54
03903 046.01	6659000	2020 4 A	11/01/20	1,160.22	1,160.22	20.11	
SHITU, LUQMAN							
98 STRATTON ST S							
		--->TOTAL:		1,160.22	1,160.22	20.11	1,180.33
03904 015.03	6665000	2020 3 SS	10/30/20	145.00	1.90	.03	
SHUKLA, MAYURI							
154 STRATTON ST S							
		--->TOTAL:		145.00	1.90	.03	1.93
03904 043.01	6671000	2020 3 SS	9/01/20	135.00	135.00	9.32	
MORRIS, BARBARA L		2020 4 R	11/01/20	2,281.71	2,281.71	88.99	
151 HANCOCK RD							
[CONT'D DELQ PAID:	14,929.76]	--->TOTAL:		2,416.71	2,416.71	98.31	2,515.02
03904 049.01	6672000	2020 1 SS	12/14/20	145.00	136.04	1.06	
SANTIAGO, FERNANDO		2020 3 SS	12/14/20	145.00	145.00	1.13	
155 HANCOCK RD	BANK 00660						
[CONT'D DELQ PAID:	8.96]	--->TOTAL:		290.00	281.04	2.19	283.23
03905 001.02	6711000	2020 3 SS	1/15/21	145.00	132.51	.12	
CARMAN, ERICA & JOSEPH							
1 3RD AV	BANK 00660						
		--->TOTAL:		145.00	132.51	.12	132.63
03905 006.02	6712000	2020 3 SS	9/14/20	145.00	0.42	.01	
ALSBROOK, SHARON W							
7 3RD AV	BANK 00660						
		--->TOTAL:		145.00	0.42	.01	.43
03905 034.01	6718000	2020 3 SS	9/01/20	145.00	145.00	4.45	
EVELYN, RICHARD M							
37 3RD AV	BANK 00672						
		--->TOTAL:		145.00	145.00	4.45	149.45

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
03905	043.01		6719000	2020 1 R	11/18/20	2,062.96	1,901.03	57.98	
ESTATE OF MICHAEL WOJCIK				2020 2 R	11/18/20	2,062.96	2,062.96	62.92	
41 3RD AV				2020 3 R	11/18/20	1,995.24	1,995.24	60.85	
				2020 4 R	11/18/20	1,991.77	1,991.77	60.75	
[CONT'D DELQ PAID:			13,534.15]	--->TOTAL:		8,112.93	7,951.00	242.50	8,193.50
04001	003.01		6723000	2020 4 SB	11/16/20	175.00	0.39	.01	
E J FOLEY INC									
855 CENTENNIAL AV									
				--->TOTAL:		175.00	0.39	.01	.40
04001	003.01	T01	6723500	2020 4 SB	11/16/20	175.00	0.39	.01	
E J FOLEY INC									
855 CENTENNIAL AV									
				--->TOTAL:		175.00	0.39	.01	.40
04001	003.01	T02	6723600	2020 4 SB	11/16/20	799.89	1.78	.02	
E. J. FOLEY, INC									
833 CENTENNIAL AV									
				--->TOTAL:		799.89	1.78	.02	1.80
04001	005		6725000	2020 4 SB	12/29/20	3,200.67	378.95	1.68	
BINSKY & SNYDER LLC									
281 CENTENNIAL AV									
				--->TOTAL:		3,200.67	378.95	1.68	380.63
04101	001.01		6728000	2020 2 R	5/01/20	7,626.07	7,626.07	876.26	
UNITED STATES VALVE CORP				2020 3 R	8/01/20	7,373.27	7,373.27	619.35	
61 POSSUMTOWN RD				2020 4 R	11/01/20	7,347.35	7,347.35	286.55	
				2020 4 YP	12/31/20	1,436.11	1,436.11	12.92	
				--->TOTAL:		23,782.80	23,782.80	1,795.08	25,577.88
04101	001.02		6729000	2020 2 R	5/01/20	4,142.46	4,142.46	426.88	
UNITED STATES VALVE CORP				2020 3 R	8/01/20	4,005.14	4,005.14	336.43	
71 POSSUMTOWN RD				2020 4 R	11/01/20	3,991.05	3,991.05	155.65	
				2020 4 YP	12/31/20	777.35	777.35	7.00	
				--->TOTAL:		12,916.00	12,916.00	925.96	13,841.96
04201	005.01		6733000	2020 4 SB	10/06/20	175.00	175.00	2.84	
ADAM CORP&GOLDMAN RUTGERS INDUS CTR									
170 CIRCLE DR N									
				--->TOTAL:		175.00	175.00	2.84	177.84
04301	009		6738000	2020 4 SB	10/06/20	175.00	175.00	2.84	
ADAM CORP & ETALS-C/O LEVIN MGT									
271 CIRCLE DR N									
				--->TOTAL:		175.00	175.00	2.84	177.84
04401	001.01		6753000	2020 3 SB	7/14/20	175.00	174.28	6.00	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
GREENSTACKS LLC/ SUITE 100				2020	4	R	11/01/20	17,876.27	17,876.27	668.45	
220 O NEW BRUNSWICK RD				2020	4	SB	10/06/20	175.00	175.00	6.39	
				2020	4	YP	12/31/20	1,124.99	1,124.99	10.12	
				--->TOTAL:				19,351.26	19,350.54	690.96	20,041.50
04401	001.01	B01	6753010	2020	4	R	11/01/20	759.44	759.44	13.16	
GREENSTACKS LLC											
220 O NEW BRUNSWICK RD											
				--->TOTAL:				759.44	759.44	13.16	772.60
04401	004.05	C0001	6756005	2020	2	SB	6/22/20	175.00	2.65	.12	
ONBR ACQUISTON LLC				2020	3	SB	7/14/20	175.00	175.00	6.03	
1 WILLS WY			BANK 01369	2020	4	SB	10/06/20	175.00	175.00	2.84	
				--->TOTAL:				525.00	352.65	8.99	361.64
04401	004.05	C0014	6756070	2020	2	SB	6/22/20	175.00	2.65	.12	
ONBR ACQUISTION LLC				2020	3	SB	7/14/20	175.00	175.00	6.03	
14 WILLS WY			BANK 01369	2020	4	SB	10/06/20	175.00	175.00	2.84	
				--->TOTAL:				525.00	352.65	8.99	361.64
04401	004.05	C0015	6756075	2020	2	SB	6/22/20	175.00	2.65	.12	
ONBR ACQUISTION LLC				2020	3	SB	7/14/20	175.00	175.00	6.03	
15 WILLS WY			BANK 01369	2020	4	SB	10/06/20	175.00	175.00	2.84	
				--->TOTAL:				525.00	352.65	8.99	361.64
04401	004.05	C0016	6756080	2020	2	SB	6/22/20	175.00	2.65	.12	
ONBR ACQUISTION LLC				2020	3	SB	7/14/20	175.00	175.00	6.03	
16 WILLS WY			BANK 01369	2020	4	SB	10/06/20	175.00	175.00	2.84	
				--->TOTAL:				525.00	352.65	8.99	361.64
04401	004.05	C0017	6756085	2020	4	R	11/13/20	2,017.63	7.11	.10	
CITY SPACE 17 LLC				2020	4	SB	11/13/20	175.00	0.61	.01	
17 WILLS WY											
				--->TOTAL:				2,192.63	7.72	.11	7.83
04401	004.05	C0018	6756090	2020	3	R	9/29/20	1,919.22	598.70	14.63	
INNOVATIVE REAL ESTATE MANAGEMENT				2020	4	SB	10/06/20	175.00	175.00	4.75	
18 WILLS WY											
[CONT'D DELQ PAID:			820.73]	--->TOTAL:				2,094.22	773.70	19.38	793.08
04401	004.05	C0019	6756095	2020	4	SB	10/06/20	175.00	1.51	.02	
SARANICK ENTERPRISES LLC											
19 WILLS WY			BANK 00660								
				--->TOTAL:				175.00	1.51	.02	1.53
04401	004.05	C0027	6756135	2020	4	SB	10/06/20	175.00	174.51	2.83	
GSONS HOLDINGS LLC											
27 WILLS WY											
				--->TOTAL:				175.00	174.51	2.83	177.34

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
04401	004.05	C0030	6756150	2020	2	SB	6/22/20	175.00	2.65	.12	
ONBR ACQUISTION LLC				2020	3	SB	7/14/20	175.00	175.00	6.03	
30 WILLS WY			BANK 01369	2020	4	SB	10/06/20	175.00	175.00	2.84	
				--->TOTAL:				525.00	352.65	8.99	361.64
04401	008.05		6759000	2020	3	SV	10/13/20	73,396.94	1,175.64	25.08	
IPT PISCATAWAY DC URBAN %POER & CO											
276 O NEW BRUNSWICK RD											
				--->TOTAL:				73,396.94	1,175.64	25.08	1,200.72
04601	005		6778000	2020	4	R	12/01/20	20,516.35	112.84	2.71	
TWENTYNEA LLC-C/O TARSADIA INVT LLC				2020	4	SB	11/09/20	2,544.41	3.82	.13	
20 NEW ENGLAND AV											
[CONT'D DELQ PAID: 22,944.10]				--->TOTAL:				23,060.76	116.66	2.84	119.50
04601	009		6783000	2020	4	SB	11/16/20	411.37	0.91	.01	
100 SPRINGFIELD LLC											
100 SPRINGFIELD AV											
				--->TOTAL:				411.37	0.91	.01	.92
04802	002.01		6804000	2020	4	SB	12/17/20	7,137.31	6.30	.04	
BRE/ESA2005 PORTFOLIO LLC-EXTENDED											
410 S RANDOLPHVILLE RD											
				--->TOTAL:				7,137.31	6.30	.04	6.34
04901	001.03		6806500	2020	4	SB	1/06/21	426.77	3.41	.01	
2 TURNER PL URBAN RENEWAL % EVONIK											
2X TURNER PL											
				--->TOTAL:				426.77	3.41	.01	3.42
05002	001.03		6809030	2020	4	SB	12/28/20	22,634.56	0.08		
DIGITAL PISCATAWAY LLC % L RICKER											
1115 CENTENNIAL AV											
				--->TOTAL:				22,634.56	0.08		.08
05101	005.02		6817000	2020	4	R	11/02/20	366.11	0.46	.01	
SULLIVAN, SYLVESTER & CLAIRE											
ACCESS RD											
				--->TOTAL:				366.11	0.46	.01	.47
05101	005.02	Q0007	6818000	2020	4	R	11/02/20	39.67	1.30	.02	
SULLIVAN, SYLVESTER & CLAIRE											
11 ACCESS RD											
				--->TOTAL:				39.67	1.30	.02	1.32
05201	008		6929000	2020	1	SS	3/01/20	145.00	145.00	10.25	
PISCATAWAY STORAGE LLC				2020	3	SS	9/01/20	145.00	145.00	4.45	
18 TURNER PL											
				--->TOTAL:				290.00	290.00	14.70	304.70

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
05301 007.01	6898000	2020 4 SB	12/16/20	236.16	2.05	.02	
570 STELTON LLC							
570 STELTON RD							
		--->TOTAL:		236.16	2.05	.02	2.07
05302 001.01 T01	6942500	2020 4 SB	12/21/20	175.00	0.79		
VESPIA GOODYEAR							
521 STELTON RD							
		--->TOTAL:		175.00	0.79		.79
05302 001.03	6943000	2020 4 SB	11/13/20	1,707.38	5.98	.09	
MARM HOLDINGS LLC-C/O PARKWAY PLAS							
561 STELTON RD							
		--->TOTAL:		1,707.38	5.98	.09	6.07
05302 001.04	6944000	2020 3 SB	10/13/20	3,159.93	25.59	1.23	
PISCATAWAY HUH 2014 LLC-% RYAN INC		2020 4 R	12/21/20	103,931.55	1,701.35	23.82	
581 STELTON RD		2020 4 SB	10/06/20	7,831.12	7,831.12	285.84	
[CONT'D DELQ PAID:	102,230.20]	--->TOTAL:		114,922.60	9,558.06	310.89	9,868.95
05302 001.04 T01	6944500	2020 3 SB	9/04/20	175.00	0.78	.02	
INVESTORS SAVINGS BANK		2020 4 SB	10/06/20	175.00	175.00	2.84	
581 STELTON RD							
		--->TOTAL:		350.00	175.78	2.86	178.64
05306 010.01	6847000	2020 3 SS	9/01/20	145.00	145.00	4.45	
MALIK, MUHAMMAD							
12 BOHDAN ST							
		--->TOTAL:		145.00	145.00	4.45	149.45
05306 015.01	6848000	2020 3 SS	9/01/20	145.00	145.00	4.45	
PARKS, CHIQUETTA K & HARRIS, JOHN M							
39 FRANKO AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
05306 028.01	6851000	2020 1 SS	3/01/20	145.00	145.00	10.25	
KASIMATIS, KOSMAS		2020 3 SS	9/01/20	145.00	145.00	4.45	
13 CARPATHIA ST							
		--->TOTAL:		290.00	290.00	14.70	304.70
05307 007	6834000	2020 1 SS	3/01/20	145.00	145.00	10.25	
DENT, CASANDRA R & DENT, MAUREEN J		2020 3 SS	9/01/20	145.00	145.00	4.45	
53 ST OLGA PL	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
05308 005.01	6843000	2020 3 SS	10/06/20	145.00	1.13	.03	
GRUVER, PHILOMENA L							
15 BOHDAN ST							
		--->TOTAL:		145.00	1.13	.03	1.16

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
05310	005.01		6886000	2020 1 SS	2/03/20	145.00	4.83	.34	
EST OF F PAUL& PAUL,K & E KIELAU JR				2020 3 SS	9/01/20	145.00	145.00	4.45	
28 ST MICHAEL ST			BANK 00660						
				--->TOTAL:		290.00	149.83	4.79	154.62
05311	025.01		6884000	2020 4 R	11/01/20	6,692.39	6,692.39	232.28	
LEHIGH GAS				2020 4 SB	11/16/20	175.00	0.88	.03	
780 STELTON RD									
[CONT'D DELQ PAID:			174.12]	--->TOTAL:		6,867.39	6,693.27	232.31	6,925.58
05402	010.01	T01	6963100	2020 4 SB	11/16/20	975.10	2.17	.03	
PEP BOYS									
1052 STELTON RD									
				--->TOTAL:		975.10	2.17	.03	2.20
05402	010.01	T02	6963200	2020 4 SB	11/16/20	175.00	0.39	.01	
PEP BOYS									
1052 STELTON RD									
				--->TOTAL:		175.00	0.39	.01	.40
05402	013	C0006	6969000	2020 4 R	12/07/20	1,631.74	2.39	.05	
ECK, JOHN & ALIETA-TRUSTEES									
1056 STELTON RD									
[CONT'D DELQ PAID:			1,629.35]	--->TOTAL:		1,631.74	2.39	.05	2.44
05402	013	C0007	6970000	2020 4 R	12/07/20	1,751.56	2.76	.06	
ECK, JOHN & ALIETA-TRUSTEES									
1056 STELTON RD									
[CONT'D DELQ PAID:			1,748.80]	--->TOTAL:		1,751.56	2.76	.06	2.82
05801	007.02		7018000	2020 4 SB	10/06/20	2,314.18	2,314.18	54.05	
15 CORPORATE PLACE LLC									
15 CORPORATE PL S			BANK 00660						
				--->TOTAL:		2,314.18	2,314.18	54.05	2,368.23
05901	004.01		7030000	2020 4 SB	12/29/20	175.00	0.02		
BOARD OF EDUCATION									
501 S RANDOLPHVILLE RD									
				--->TOTAL:		175.00	0.02		.02
05901	015		7042000	2020 1 SS	3/01/20	145.00	145.00	10.25	
ADEYEMO, FLORENCE				2020 3 SS	9/01/20	145.00	145.00	4.45	
40 AMBROSE VALLEY			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
06002	003		7064000	2020 1 R	10/19/20	1,887.11	1,887.11	84.92	
DURYEA, ANTOINETTE				2020 2 R	10/19/20	1,887.10	1,887.10	84.92	
470 SIDNEY RD				2020 3 R	10/19/20	1,824.55	1,824.55	82.10	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
				2020 4 R	11/01/20	1,818.13	1,818.13	70.91	
[CONT'D DELQ PAID:			23,067.28]	--->TOTAL:		7,416.89	7,416.89	322.85	7,739.74
06003	003.03		7054000	2020 4 SB	12/21/20	16,100.34	152.74	.95	
J & J HOSPITAL SERV %M J DRENKHAHN									
425 HOES LN									
				--->TOTAL:		16,100.34	152.74	.95	153.69
06003	003.03	SWR	7054500	2020 4 SB	12/21/20	6,963.88	61.36	.38	
ETHICON INC/ J & J CO.									
425 HOES LN									
				--->TOTAL:		6,963.88	61.36	.38	61.74
06003	010	T01	7059500	2020 4 SB	12/29/20	175.00	0.06		
BOARD OF EDUCATION									
100 BEHMER RD									
				--->TOTAL:		175.00	0.06		.06
06003	010.01		7059000	2020 4 SB	12/29/20	175.00	0.02		
BOARD OF EDUCATION									
100 BEHMER RD									
				--->TOTAL:		175.00	0.02		.02
06101	001.04		7068000	2020 4 SL	12/07/20	4,388.36	0.98	.01	
CHANEL INC C/O R CLAYTON-R ESTATE									
876 CENTENNIAL AV									
				--->TOTAL:		4,388.36	0.98	.01	.99
06101	002.02		7070000	2020 3 SS	9/21/20	145.00	0.64	.02	
BELL, ALEXANDER L									
326 FITZ-RANDOLPH RD			BANK 00660						
				--->TOTAL:		145.00	0.64	.02	.66
06201	004.02		7075000	2020 4 SB	11/18/20	47,643.43	280.86	3.81	
H'Y2 KNIGHTSBRIDGE LLC									
30 KNIGHTSBRIDGE RD									
				--->TOTAL:		47,643.43	280.86	3.81	284.67
06305	004		7101000	2020 3 SS	9/01/20	145.00	145.00	4.45	
CHRIST UNITED METHODIST CHURCH									
9 HAYWOOD AV									
				--->TOTAL:		145.00	145.00	4.45	149.45
06306	007		7127000	2020 3 SS	9/01/20	145.00	145.00	4.45	
SUMMONTE, NICHOLAS & TIFFANY									
100 WYCKOFF AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
06306	011		7131000	2020 1 R	2/01/20	2,049.30	2,049.30	356.58	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
SIGANOFF, NANCY				2020	1	SS	3/01/20	145.00	145.00	23.06	
116 WYCKOFF AV				2020	2	R	5/01/20	2,049.30	2,049.30	264.36	
				2020	3	R	8/01/20	1,982.03	1,982.03	166.49	
				2020	3	SS	9/01/20	145.00	145.00	10.01	
				2020	4	R	11/01/20	1,978.57	1,978.57	77.16	
				--->TOTAL:				8,349.20	8,349.20	897.66	9,246.86
06307	013		7321000	2020	3	SS	9/01/20	145.00	141.97	4.35	
PETERSON, TYRONE & SHERRY											
51 HEDGEROW ST			BANK 00660								
				--->TOTAL:				145.00	141.97	4.35	146.32
06307	014		7322000	2020	1	SS	3/01/20	145.00	145.00	10.25	
BUI, HY & DIANE VY				2020	3	SS	9/01/20	145.00	145.00	4.45	
47 HEDGEROW ST			BANK 00597								
				--->TOTAL:				290.00	290.00	14.70	304.70
06307	017		7325000	2020	4	R	11/10/20	2,605.92	4.24	.07	
CIPPARULO, PETER & SUZANNE											
35 HEDGEROW ST											
				--->TOTAL:				2,605.92	4.24	.07	4.31
06307	018		7326000	2020	3	SS	3/13/20	145.00	0.39	.01	
PATEL, PARESH & RADHIKA											
31 HEDGEROW ST			BANK 00660								
				--->TOTAL:				145.00	0.39	.01	.40
06308	004		7294000	2020	3	SS	9/01/20	145.00	145.00	10.01	
ALEXANDER, JIMMIE W				2020	4	R	11/17/20	2,012.42	0.65	.02	
13 WYCKOFF AV											
[CONT'D DELQ PAID:			2,011.77]	--->TOTAL:				2,157.42	145.65	10.03	155.68
06308	011		7301000	2020	3	SS	9/01/20	145.00	0.78	.02	
SAMSON, FRANCES K											
18 KNOLLWOOD ST			BANK 00660								
				--->TOTAL:				145.00	0.78	.02	.80
06308	012		7302000	2020	3	SS	9/01/20	145.00	145.00	4.45	
M3 PROPERTY GROUP LLC											
22 KNOLLWOOD ST			BANK 02885								
				--->TOTAL:				145.00	145.00	4.45	149.45
06309	002		7396000	2020	3	SS	9/11/20	145.00	0.32	.01	
GARNER, JAN A											
15 KNOLLWOOD ST			BANK 00660								
				--->TOTAL:				145.00	0.32	.01	.33
06310	004		7406000	2020	4	R	11/02/20	2,974.58	1.95	.03	
BHAIDANI, AZIZ ALADIN											
16 HEDGEROW ST											
				--->TOTAL:				2,974.58	1.95	.03	1.98

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
06310	007		7409000	2020	3	R	8/03/20	2,597.50	0.01		
JOSHI, ABHAY & APARNA											
32 HEDGEROW ST											
				--->TOTAL:				2,597.50	0.01		.01
06401	001		7133000	2020	3	SS	11/05/20	145.00	2.38	.04	
WHITAKER, KIERE D											
305 CRESTWOOD ST			BANK 00660								
				--->TOTAL:				145.00	2.38	.04	2.42
06403	006		7167000	2020	4	R	11/10/20	2,287.45	2.18	.03	
MOSIER, MARGARET J											
305 ELWOOD ST											
				--->TOTAL:				2,287.45	2.18	.03	2.21
06404	010		7151000	2020	3	R	7/31/20	1,882.51	0.01		
BREEN, RAYMOND M & COKINOS,NICHOLAS											
204 WYCKOFF AV											
				--->TOTAL:				1,882.51	0.01		.01
06404	011		7152000	2020	3	SS	9/11/20	145.00	0.32	.01	
LASFAR, AHMED & KARINE COHEN-SOLAL											
208 WYCKOFF AV			BANK 00660								
				--->TOTAL:				145.00	0.32	.01	.33
06404	015.01		7156000	2020	1	SS	3/01/20	145.00	145.00	10.25	
AVERSA, JOHN F & JOAN E				2020	3	SS	9/01/20	145.00	145.00	4.45	
405 BRENTWOOD DR			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
06405	011		7182000	2019	3	SS	10/21/20	145.00	34.89	.68	
HANAK, EDWARD-TRUSTEE				2020	1	SS	10/21/20	145.00	145.00	2.84	
423 ELWOOD ST				2020	3	SS	10/21/20	145.00	145.00	2.84	
				--->TOTAL:				435.00	324.89	6.36	331.25
06405	020		7191000	2020	4	R	11/01/20	3,032.92	3,032.92	85.78	
HYVEST INC											
414 BRENTWOOD DR											
				--->TOTAL:				3,032.92	3,032.92	85.78	3,118.70
06406	005		7446000	2020	1	SS	10/28/20	145.00	145.00	2.61	
ALTIDOR, GENE & OMOLOLA				2020	3	SS	10/28/20	145.00	145.00	2.61	
127 BUTTONWOOD DR			BANK 00660								
				--->TOTAL:				290.00	290.00	5.22	295.22
06411	002		7340000	2020	1	SS	3/01/20	145.00	145.00	10.25	
CONLON, CHESTER R				2020	2	R	5/01/20	2,612.41	2,612.41	239.89	
205 WYCKOFF AV				2020	3	R	8/01/20	2,526.66	2,526.66	212.24	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
		2020 3 SS	9/01/20	145.00	145.00	10.01	
		2020 4 R	11/01/20	2,522.25	2,522.25	98.37	
		--->TOTAL:		7,951.32	7,951.32	570.76	8,522.08
06501 010	7203000	2020 1 SS	3/01/20	145.00	145.00	23.06	
GALLE, MICHAEL C & CINDY E		2020 3 SS	9/01/20	145.00	145.00	10.01	
432 PATTON AV	BANK 00660						
		--->TOTAL:		290.00	290.00	33.07	323.07
06601 003	7216000	2020 4 R	12/07/20	2,358.23	4.58	.10	
PARRA, HAROLD A & DAWN P							
400 2ND AV							
[CONT'D DELQ PAID: 2,353.65]		--->TOTAL:		2,358.23	4.58	.10	4.68
06601 018	7231000	2020 3 SS	9/11/20	145.00	0.32	.01	
CREMONE, EDWARD & RHONDA							
434 2ND AV							
		--->TOTAL:		145.00	0.32	.01	.33
06602 028.01	7264000	2020 1 SS	3/01/20	145.00	145.00	10.25	
GREENE, DENNIS & JOYCE		2020 3 SS	9/01/20	145.00	145.00	4.45	
178 HANCOCK RD	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
06602 046	7283000	2020 3 SS	8/26/20	145.00	107.44	3.29	
MC GAHEE, RAYMOND & RENAE							
9 PELMONT PL	BANK 00660						
		--->TOTAL:		145.00	107.44	3.29	110.73
06603 004	7289000	2020 3 R	1/19/21	3,055.10	2,557.36		
HERNANDEZ,BERTHA&FALGIANO,SALVATORE		2020 3 SS	8/13/20	145.00	10.00	.69	
455 ELWOOD ST		2020 4 R	1/19/21	3,049.57	3,049.57		
[CONT'D DELQ PAID: 13,629.13]		--->TOTAL:		6,249.67	5,616.93	.69	5,617.62
06702 005.02	7391000	2020 4 SB	11/12/20	892.31	1.19	.02	
KINGSBRIDGE 2005 LLC - DIVERSIFIED							
20 KINGSBRIDGE RD	BANK 85348						
		--->TOTAL:		892.31	1.19	.02	1.21
06703 002.02	7448000	2020 4 SB	11/16/20	7,016.18	30.91	.43	
800 CENTENNIAL URBAN RENEW LLC%JLL							
800 CENTENNIAL AV							
		--->TOTAL:		7,016.18	30.91	.43	31.34
06703 005	7450000	2020 4 SB	12/28/20	386.22	3.69	.02	
GAYATRI PARIWAR YUG NIRMAN YJANA NA							
240 CENTENNIAL AV							
		--->TOTAL:		386.22	3.69	.02	3.71
06703 006.08	7453000	2020 4 SB	11/12/20	1,652.71	2.46	.04	
PIGGIES LLC & FW WEBB COMPANY							
180 CENTENNIAL AV							
		--->TOTAL:		1,652.71	2.46	.04	2.50

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06804 005	7752000	2020 1 R	2/01/20	1,603.80	1,603.80	279.06	
FICHTNER, FRANK R		2020 2 R	5/01/20	1,603.80	1,603.80	206.89	
321 NETHERWOOD AV		2020 3 R	8/01/20	1,675.02	1,675.02	140.70	
		2020 3 SS	9/01/20	145.00	145.00	10.01	
		2020 4 R	11/01/20	1,672.19	1,672.19	65.22	
[CONT'D DELQ PAID:	4,863.66]	--->TOTAL:		6,699.81	6,699.81	701.88	7,401.69
06805 003	7738000	2020 1 SS	3/01/20	145.00	145.00	10.25	
KANASINK, JEFFREY A		2020 3 SS	9/01/20	145.00	145.00	4.45	
309 BOUND BROOK AV	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
06806 003	7622000	2020 3 R	8/01/20	2,277.22	2,277.22	121.29	
HAHN, HAROLD W JR		2020 3 SS	9/01/20	145.00	145.00	10.01	
211 PLAINFIELD AV		2020 4 R	11/01/20	2,273.65	2,273.65	88.67	
		--->TOTAL:		4,695.87	4,695.87	219.97	4,915.84
06809 004	7481000	2020 4 SB	12/09/20	351.28	2.56	.02	
9 PLAINFIELD AVE LLC							
9 PLAINFIELD AV	BANK 08142						
		--->TOTAL:		351.28	2.56	.02	2.58
06810 001	7588000	2020 3 SS	9/14/20	145.00	0.42	.01	
KIESSLING, STEVE G & MARCINE-DANKS							
101 PLAINFIELD AV	BANK 00660						
		--->TOTAL:		145.00	0.42	.01	.43
06810 005.01	7592000	2020 1 SS	3/01/20	145.00	145.00	10.25	
PEACE, DEENA		2020 3 SS	9/01/20	145.00	145.00	4.45	
119 PLAINFIELD AV	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
06810 009	7595000	2020 3 SS	9/01/20	145.00	145.00	4.45	
M3 PROPERTY GROUP LLC							
118 BOUND BROOK AV	BANK 00045						
		--->TOTAL:		145.00	145.00	4.45	149.45
06810 012	7598000	2020 4 R	11/04/20	2,466.47	0.01		
SWEENEY, JAMES F & RAMONA S							
106 BOUND BROOK AV							
		--->TOTAL:		2,466.47	0.01		.01
06811 013	7735000	2020 1 SS	10/26/20	145.00	106.22	1.96	
LOPEZ, FREDDY & LOPEZ, MARYCE		2020 3 SS	10/26/20	145.00	145.00	2.67	
2401 COOPER ST	BANK 00660						
		--->TOTAL:		290.00	251.22	4.63	255.85
06812 002	7713000	2020 3 SS	9/21/20	145.00	145.00	3.80	
PIORRO, NELSON & PIORRO, SERENA							
305 ELIZABETH AV	BANK 00660						
		--->TOTAL:		145.00	145.00	3.80	148.80

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06812	006		7717000	2020	3	SS	9/01/20	145.00	145.00	10.01	
DUBNI, JOHN				2020	4	R	11/01/20	1,972.72	1,972.72	76.94	
323 ELIZABETH AV											
[CONT'D DELQ PAID:			19,972.31]	--->TOTAL:				2,117.72	2,117.72	86.95	2,204.67
06812	010		7721000	2020	4	R	11/23/20	3,591.83	8.28	.23	
SUTTON, ALEXANDER & JACINTH											
310 PLAINFIELD AV											
[CONT'D DELQ PAID:			3,583.55]	--->TOTAL:				3,591.83	8.28	.23	8.51
06813	001		7627000	2020	3	SS	1/04/21	145.00	17.17	.06	
BLEWIS, KATHARINE A				2020	4	R	1/04/21	1,625.70	3.87	.01	
201 ELIZABETH AV											
				--->TOTAL:				1,770.70	21.04	.07	21.11
06813	002		7628000	2020	3	SS	9/01/20	145.00	145.00	4.45	
MUMBER, RICHARD & DARLENE				2020	4	R	11/05/20	1,677.44	23.00	.38	
207 ELIZABETH AV											
				--->TOTAL:				1,822.44	168.00	4.83	172.83
06813	005		7631000	2020	4	R	11/23/20	1,666.58	9.17	.26	
ESTATE OF STELLA EVANOWSKI											
219 ELIZABETH AV											
[CONT'D DELQ PAID:			1,657.41]	--->TOTAL:				1,666.58	9.17	.26	9.43
06813	009.02		7636000	2020	3	SS	7/27/20	145.00	0.59	.02	
GRZECH, LUKASZ & GRZECH, ALEKSANDER				2020	4	R	11/01/20	1,873.23	1,873.23	40.57	
216 PLAINFIELD AV											
				--->TOTAL:				2,018.23	1,873.82	40.59	1,914.41
06814	003.01		7575000	2020	3	SS	9/25/20	145.00	0.77	.02	
STAREGO, MARK											
111 ELIZABETH AV											
				--->TOTAL:				145.00	0.77	.02	.79
06814	005		7578000	2020	3	R	1/06/21	1,571.38	168.86	.71	
GUZMAN, WANDEMBERG & SUSANA				2020	4	R	1/06/21	1,568.56	1,568.56	10.20	
119 ELIZABETH AV											
[CONT'D DELQ PAID:			1,392.59]	--->TOTAL:				3,139.94	1,737.42	10.91	1,748.33
06814	009.01		7583000	2020	3	SS	6/22/20	145.00	143.50	4.40	
CSAKAI, JUNE											
116 PLAINFIELD AV			BANK 05685								
				--->TOTAL:				145.00	143.50	4.40	147.90
06815	001.01		7494000	2020	3	SB	8/14/20	894.18	2.32	.08	
PAKKA & SON LLC				2020	4	SB	10/06/20	1,107.08	1,107.08	17.96	
601 RIVER RD			BANK 07155								
				--->TOTAL:				2,001.26	1,109.40	18.04	1,127.44

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06815 020.01	7504000	2020 1 XS	8/07/20	20.00	20.00		
GARCIA-ARELLANO,J L & C GARCIA							
1 SHIRLEY PK	BANK 00660						
		--->TOTAL:		20.00	20.00		20.00
06816 013.01	7567000	2020 3 SS	9/01/20	145.00	145.00	4.45	
SHAIKH, RASHID & AYESHA R							
133 SHIRLEY PK	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
06817 028	7648000	2020 3 SS	9/15/20	145.00	96.44	2.66	
RODZINAK, KAREN							
218 ELIZABETH AV	BANK 00660						
		--->TOTAL:		145.00	96.44	2.66	99.10
06818 005	7697000	2020 3 SS	8/26/20	145.00	2.84	.09	
POVEROMO, RICHARD							
341 ELLIS PK	BANK 00660						
		--->TOTAL:		145.00	2.84	.09	2.93
06818 025.01	7702000	2020 3 SS	10/13/20	145.00	0.50	.01	
MASSA, GABRIEL J & BETHANN							
2604 DOVER ST							
		--->TOTAL:		145.00	0.50	.01	.51
06819 005.01	7657000	2020 2 R	5/01/20	1,609.74	1,609.74	100.16	
HYVEST INC		2020 3 R	8/01/20	1,931.99	1,931.99	162.29	
215 ELLIS PK		2020 4 R	11/01/20	1,928.95	1,928.95	75.23	
		--->TOTAL:		5,470.68	5,470.68	337.68	5,808.36
06820 013.01	7556000	2020 1 SS	3/01/20	145.00	145.00	23.06	
FRANC RESIDENTAL INVESTMENTS, LP		2020 3 SS	9/01/20	145.00	145.00	10.01	
127 ELLIS PK	BANK 00597						
		--->TOTAL:		290.00	290.00	33.07	323.07
06821 034.01	7516000	2020 3 R	10/30/20	1,402.93	1,029.81	40.68	
BLISS, TC & NOLTY, EA, & BLISS, RA		2020 4 R	11/01/20	1,400.48	1,400.48	54.62	
18 SHIRLEY PK							
[CONT'D DELQ PAID: 47,699.24]		--->TOTAL:		2,803.41	2,430.29	95.30	2,525.59
06903 006.01	7942000	2020 4 R	10/23/20	1,913.28	179.81	3.12	
GIANNASCOLI,BRIAN GREGORY & YUKYUNG							
607 PLAINFIELD AV							
		--->TOTAL:		1,913.28	179.81	3.12	182.93
06903 007.02	79435000	2020 4 A	11/01/20	8,170.16	8,170.16	286.14	
PATEL, BHAVIN B & PRIYA							
611 PLAINFIELD AV							
		--->TOTAL:		8,170.16	8,170.16	286.14	8,456.30

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06904 005.02	8036000	2020 3 R	8/04/20	4,327.11	2,780.74	160.66	
STOCKY, THOMAS D & NICOLE R RIVERA							
2401 SPENCER ST	BANK 00660						
		--->TOTAL:		4,327.11	2,780.74	160.66	2,941.40
06904 012	8041000	2020 3 SS	10/15/20	145.00	0.55	.01	
BRENNAN, JAMES T JR & LELIA A							
2200 CUSTER ST	BANK 00597						
		--->TOTAL:		145.00	0.55	.01	.56
06905 004	8048000	2020 4 R	11/04/20	2,011.55	1.09	.02	
BAILLY, JOAN A							
2351 CUSTER ST							
		--->TOTAL:		2,011.55	1.09	.02	1.11
06906 004	7922000	2020 1 R	11/13/20	1,906.02	1,906.02	62.90	
ESTATE OF HELEN CLARK		2020 2 R	11/13/20	1,906.01	1,906.01	62.90	
513 BOUND BROOK AV		2020 3 R	11/13/20	1,898.65	1,898.65	62.66	
		2020 4 R	11/13/20	1,895.29	1,895.29	62.54	
[CONT'D DELQ PAID: 2,284.06]		--->TOTAL:		7,605.97	7,605.97	251.00	7,856.97
06906 009.01	7926000	2020 1 SS	12/16/20	145.00	29.62	.22	
QUARLESS, KATYA HIDALGO		2020 3 SS	12/16/20	145.00	145.00	1.06	
508 NETHERWOOD AV							
[CONT'D DELQ PAID: 115.38]		--->TOTAL:		290.00	174.62	1.28	175.90
06906 010	7927000	2020 1 R	12/11/20	1,605.58	1,600.53	30.41	
CLARK, ANDREW T & HELEN M		2020 2 R	12/11/20	1,605.58	1,605.58	30.51	
512 NETHERWOOD AV		2020 3 R	12/11/20	1,550.54	1,550.54	29.46	
		2020 4 R	12/02/20	1,547.84	1,547.84	36.37	
[CONT'D DELQ PAID: 1,678.10]		--->TOTAL:		6,309.54	6,304.49	126.75	6,431.24
06910 019	8055000	2020 1 R	12/01/20	1,931.10	1,815.20	43.56	
REIS, SUSAN & WILLIAMS, STEVEN M		2020 2 R	12/01/20	1,931.09	1,931.09	46.35	
825 SHIRLEY PK		2020 3 R	12/01/20	2,080.37	2,080.37	49.93	
		2020 3 SS	12/01/20	145.00	145.00	3.48	
		2020 4 R	12/01/20	2,076.93	2,076.93	49.85	
[CONT'D DELQ PAID: 42,795.42]		--->TOTAL:		8,164.49	8,048.59	193.17	8,241.76
06910 026	8062000	2020 3 SS	9/28/20	145.00	0.87	.02	
CRUZ FAMILY TRUST							
2707 CUSTER ST	BANK 00660						
		--->TOTAL:		145.00	0.87	.02	.89
06910 032	8074000	2020 3 R	1/19/21	1,510.11	1,290.96		
ERAZO, HECTOR A & MARY ANN J		2020 3 SS	9/01/20	145.00	145.00	10.01	
804 PLAINFIELD AV		2020 4 R	1/19/21	1,506.88	1,506.88		
[CONT'D DELQ PAID: 2,472.78]		--->TOTAL:		3,161.99	2,942.84	10.01	2,952.85

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06911	026.01		8005000	2020	3	R	1/04/21	2,136.07	945.48	7.09	
BELFORD, BRUCE & KAREN A				2020	3	SS	1/04/21	145.00	0.25		
2608 CUSTER ST				2020	4	R	1/04/21	2,132.56	2,132.56	15.99	
[CONT'D DELQ PAID: 24,132.95]				--->TOTAL:				4,413.63	3,078.29	23.08	3,101.37
06911	032		8012000	2020	1	A	1/29/20	27.32	0.32	.02	
DMYTRUK,R J & J F &WIECKOWSKI,D T				2020	2	A	4/27/20	27.32	0.32	.02	
700 PLAINFIELD AV											
				--->TOTAL:				54.64	0.64	.04	.68
06911	035		8016000	2020	1	SS	9/21/20	145.00	109.32	2.87	
AVITTO, FREDERICK JR				2020	3	SS	9/21/20	145.00	145.00	3.80	
2603 SPENCER ST											
				--->TOTAL:				290.00	254.32	6.67	260.99
06911	035.01		8017000	2020	4	R	11/01/20	2,043.85	2,043.85	47.21	
FREEDOM BLUE LLC											
2605 SPENCER ST											
				--->TOTAL:				2,043.85	2,043.85	47.21	2,091.06
06913	002		7896000	2020	3	SS	9/01/20	145.00	145.00	4.45	
ZELLMANN, GREGORY J											
505 ELIZABETH AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45
06914	009		7790000	2020	4	R	11/04/20	1,977.11	0.01		
ARMATO, CHRISTOPHER L											
416 PLAINFIELD AV											
				--->TOTAL:				1,977.11	0.01		.01
06914	011		7792000	2019	4	XC	12/02/20	15.00	11.63		
VALDEZ,FIORDALIZA &LEONARDO,NICUARY				2020	1	SS	12/02/20	145.00	145.00	1.51	
408 PLAINFIELD AV			BANK 00660	2020	3	SS	12/02/20	145.00	145.00	1.51	
				--->TOTAL:				305.00	301.63	3.02	304.65
06916	001		7883000	2020	1	R	2/01/20	1,992.87	1,992.87	201.76	
MOTIWALA, AAMIR A & SARA				2020	2	R	5/01/20	1,992.87	1,992.87	257.08	
2603 WADE ST				2020	3	R	8/01/20	2,421.73	2,421.73	203.43	
				2020	3	SS	9/01/20	145.00	145.00	10.01	
				2020	4	R	11/01/20	2,417.94	2,417.94	94.30	
				--->TOTAL:				8,970.41	8,970.41	766.58	9,736.99
06917	003		8023000	2020	3	SS	9/14/20	145.00	0.42	.01	
MANCUSO, JOSEPH A & PATRICIA R											
717 SHIRLEY PK			BANK 00660								
				--->TOTAL:				145.00	0.42	.01	.43
06917	011		8031000	2020	3	SS	10/08/20	145.00	1.19	.03	
ESTATE OF MAYRA RANSOM											
2715 SPENCER ST			BANK 00672								
				--->TOTAL:				145.00	1.19	.03	1.22

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06918 002	7869000	2020 1 SS	3/01/20	145.00	145.00	10.25	
DASH, RAYMOND K & KIM R		2020 3 SS	9/01/20	145.00	145.00	4.45	
509 SHIRLEY PK	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
06918 005	7872000	2020 1 SS	11/10/20	145.00	143.05	2.19	
AGHA, NAVEED I & NAJIMA N		2020 3 SS	11/10/20	145.00	145.00	2.22	
533 SHIRLEY PK	BANK 00672						
		--->TOTAL:		290.00	288.05	4.41	292.46
06918 011	7878000	2020 3 SS	8/18/20	145.00	5.02	.15	
KORNACKI, LINDA ALICE							
512 NEWARK AV	BANK 00672						
		--->TOTAL:		145.00	5.02	.15	5.17
06919 025	7810000	2019 3 SS	1/09/20	145.00	53.98	4.44	
BARNWELL, JARUBI		2020 1 SS	3/01/20	145.00	145.00	10.25	
425 SHIRLEY PK	BANK 00660	2020 3 SS	9/01/20	145.00	145.00	4.45	
		--->TOTAL:		435.00	343.98	19.14	363.12
06920 001	7820000	2020 4 R	11/09/20	2,447.93	4.67	.07	
SAM, JACOB K							
2703 DOVER ST							
		--->TOTAL:		2,447.93	4.67	.07	4.74
06920 003	7822000	2020 3 SS	9/01/20	145.00	145.00	4.45	
JOHNSON, A & ESTATE OF P JOHNSON							
417 ELLIS PK	BANK 00672						
		--->TOTAL:		145.00	145.00	4.45	149.45
06920 004	7823000	2020 3 R	9/10/20	2,046.73	1,000.00	39.42	
CUFF, MALCOLM T		2020 4 R	11/01/20	2,043.28	2,043.28	79.69	
425 ELLIS PK							
[CONT'D DELQ PAID:	800.00]	--->TOTAL:		4,090.01	3,043.28	119.11	3,162.39
06920 011	7830000	2020 1 R	1/14/20	1,899.61	4.17	.32	
ELDIESYAWE,SAMIR&ELSHENTNAWY,HEWIDA		2020 1 SS	3/01/20	145.00	145.00	10.25	
408 SHIRLEY PK	BANK 00660	2020 3 SS	9/01/20	145.00	145.00	4.45	
		--->TOTAL:		2,189.61	294.17	15.02	309.19
06921 007	7861000	2020 1 SS	3/01/20	145.00	145.00	10.25	
CRUZ, MICHAEL & JILYAN LANE		2020 3 SS	9/01/20	145.00	145.00	4.45	
2808 HUDSON ST	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
06923 001	7996000	2020 1 SS	10/27/20	145.00	94.66	1.72	
BECKLEY, BARBARA J		2020 3 SS	10/27/20	145.00	145.00	2.64	
701 ELLIS PK	BANK 00597						
		--->TOTAL:		290.00	239.66	4.36	244.02

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
06923	006		8001000	2020 3 SS	12/16/20	145.00	0.42		
COLVIL, BRUCE G & GERALYN B									
716 SHIRLEY PK									
				--->TOTAL:		145.00	0.42		.42
06924	002		8077000	2020 1 SS	11/10/20	145.00	142.43	2.18	
HARRIS, KEVIN & PAMELA				2020 3 SS	11/10/20	145.00	145.00	2.22	
809 ELLIS PK			BANK 00672						
				--->TOTAL:		290.00	287.43	4.40	291.83
06924	005		8080000	2020 3 SS	12/02/20	145.00	3.63	.04	
BURKHARD, JOHN & MARIVES				2020 4 R	12/02/20	2,260.02	1.21	.01	
833 ELLIS PK									
				--->TOTAL:		2,405.02	4.84	.05	4.89
06924	007		8082000	2020 1 SS	3/01/20	145.00	145.00	10.25	
ARROYO, ANGEL				2020 3 SS	9/01/20	145.00	145.00	4.45	
820 SHIRLEY PK			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
07001	012		7528000	2020 3 SS	9/01/20	145.00	145.00	4.45	
GRECK, GUY V & MARIA									
6 WILLOW AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
07001	025.11		7551000	2020 3 SS	9/11/20	145.00	0.32	.01	
SANCHEZ, DALE A & FLORENCE A ECO									
6 JOHN FIELD CT			BANK 00660						
				--->TOTAL:		145.00	0.32	.01	.33
07002	011		7678000	2020 1 R	11/30/20	1,657.26	1,510.26	37.00	
MC CARTY, RYK R & MYRA D				2020 1 SS	11/30/20	145.00	140.33	3.44	
106 WILLOW AV				2020 2 R	11/30/20	1,657.26	1,657.26	40.60	
				2020 3 R	11/30/20	1,953.41	1,953.41	47.86	
				2020 3 SS	11/30/20	145.00	145.00	3.55	
				2020 4 R	11/30/20	1,950.31	1,950.31	47.78	
[CONT'D DELQ PAID:			50,820.99]	--->TOTAL:		7,508.24	7,356.57	180.23	7,536.80
07006	001.01		8107000	2020 1 SS	3/01/20	145.00	145.00	10.25	
HENRY, FRANCIS & EVA				2020 3 SS	9/01/20	145.00	145.00	4.45	
1 RUNYON AV			BANK 00597						
				--->TOTAL:		290.00	290.00	14.70	304.70
07006	001.02		8108000	2020 3 SS	9/11/20	145.00	0.32	.01	
BEAULIEU, ROBERT F & KIM A									
3 RUNYON AV			BANK 00660						
				--->TOTAL:		145.00	0.32	.01	.33
07006	004		8111000	2020 3 SS	9/01/20	145.00	145.00	4.45	
FLORES, CHRISTOPHER THOMAS									
13 RUNYON AV			BANK 00597						
				--->TOTAL:		145.00	145.00	4.45	149.45

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07006 005.02	8112000	2020 1 SS	10/01/20	145.00	9.61	.23	
HERNANDEZ, ILEANA & JUAN B		2020 3 SS	10/01/20	145.00	145.00	3.48	
2 HILLSIDE AV	BANK 00660						
		--->TOTAL:		290.00	154.61	3.71	158.32
07006 005.07	8117000	2020 3 SS	9/01/20	145.00	145.00	4.45	
KING-VAN PUTTEN, WANDA L							
22 HILLSIDE AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
07006 006	8120000	2020 1 SS	3/01/20	145.00	145.00	10.25	
TREADWELL, MARIA A & SANCHEZ,MARVIN		2020 3 SS	9/01/20	145.00	145.00	4.45	
649 RIVER RD	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
07007 006	8127000	2020 3 SS	9/21/20	145.00	0.64	.02	
HARROLD, KENNETH							
121 RUNYON AV	BANK 00672						
		--->TOTAL:		145.00	0.64	.02	.66
07007 022	8139000	2020 1 R	2/01/20	479.95	479.95	83.51	
LACKLAND BROS, INC C/O DAVECO INDS		2020 2 R	5/01/20	479.95	479.95	61.91	
160 HILLSIDE AV		2020 3 R	8/01/20	464.20	464.20	38.99	
		2020 4 R	11/01/20	463.39	463.39	18.07	
		--->TOTAL:		1,887.49	1,887.49	202.48	2,089.97
07007 025	8140500	2020 1 R	2/01/20	479.95	479.95	83.51	
LACKLAND BROS, INC C/O DAVECO INDS		2020 2 R	5/01/20	479.95	479.95	61.91	
146 HILLSIDE AV		2020 3 R	8/01/20	464.20	464.20	38.99	
		2020 4 R	11/01/20	463.39	463.39	18.07	
		--->TOTAL:		1,887.49	1,887.49	202.48	2,089.97
07008 012.01	8187000	2020 3 SS	9/14/20	145.00	0.42	.01	
WHITTINGTON, FAWN SUE WANG							
5096 SCOTT ST	BANK 00672						
		--->TOTAL:		145.00	0.42	.01	.43
07008 038.01	8205000	2020 3 SS	8/26/20	145.00	1.00	.03	
MOHANLALL, RAVINDRA & SAVITRI							
204 HILLSIDE AV							
		--->TOTAL:		145.00	1.00	.03	1.03
07101 004	7835000	2020 4 R	11/02/20	2,354.11	0.33	.01	
BERKOWITZ, REBECCA&BERKOWITZ, SARAH							
424 ELLIS PK							
		--->TOTAL:		2,354.11	0.33	.01	.34
07101 008	7839000	2020 1 SS	3/01/20	145.00	145.00	23.06	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
TURICK, ROSE		2020	3	R	11/25/20	1,867.06	1,524.96	41.17	
318 WILLOW AV		2020	3	SS	9/01/20	145.00	145.00	10.01	
		2020	4	R	11/25/20	1,864.04	1,864.04	50.33	
[CONT'D DELQ PAID: 119,351.32]		--->TOTAL:				4,021.10	3,679.00	124.57	3,803.57
07102 009	7852000	2020	1	SS	11/10/20	145.00	142.43	2.18	
BOWIE, LEON		2020	3	SS	11/10/20	145.00	145.00	2.22	
414 WILLOW AV	BANK 00672								
		--->TOTAL:				290.00	287.43	4.40	291.83
07103 004	7983000	2020	3	R	8/28/20	3,268.27	0.10	.01	
METROKOTSAS, MICHAEL & ISABEL		2020	3	SS	9/01/20	145.00	145.00	10.01	
626 ELLIS PK		2020	4	R	11/01/20	3,263.31	3,263.31	127.27	
[CONT'D DELQ PAID: 34,147.44]		--->TOTAL:				6,676.58	3,408.41	137.29	3,545.70
07103 010	7989000	2020	1	SS	10/20/20	145.00	145.00	2.87	
SINCKLER, ANTON & NIKESHA		2020	3	SS	10/20/20	145.00	145.00	2.87	
526 WILLOW AV	BANK 00660								
		--->TOTAL:				290.00	290.00	5.74	295.74
07104 013	8097000	2020	3	SS	9/01/20	145.00	145.00	4.45	
MALDONADO, JORGE & SUSAN									
613 WILLOW AV	BANK 00660								
		--->TOTAL:				145.00	145.00	4.45	149.45
07104 015	8099000	2020	3	SS	9/01/20	145.00	145.00	4.45	
KONJOH, ERNEST B & INEZ J									
605 WILLOW AV	BANK 00660								
		--->TOTAL:				145.00	145.00	4.45	149.45
07105 016	8263000	2020	1	SS	3/01/20	145.00	145.00	10.25	
DAVIS, CASSANDRA		2020	3	SS	9/01/20	145.00	145.00	4.45	
510 RUNYON AV	BANK 00660								
		--->TOTAL:				290.00	290.00	14.70	304.70
07106 006	8216000	2020	3	SS	9/14/20	145.00	0.42	.01	
HERMINO, CARMELITO & CARLOTA R									
421 WILLOW AV	BANK 00660								
		--->TOTAL:				145.00	0.42	.01	.43
07106 010	8220000	2020	3	SS	10/08/20	145.00	1.19	.03	
RAMNAUTH, RAJINDRA&RAMNAUTH, LAUNIA									
410 RUNYON AV									
		--->TOTAL:				145.00	1.19	.03	1.22
07106 012	8222000	2020	3	SS	9/14/20	145.00	0.42	.01	
JIMENEZ, OMAR & ZAMORA, ANILDA									
402 RUNYON AV	BANK 00672								
		--->TOTAL:				145.00	0.42	.01	.43

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07107 001	8209000	2020 4 SB	12/29/20	309.91	0.02		
BOARD OF EDUCATION							
333 WILLOW AV							
		--->TOTAL:		309.91	0.02		.02
07108 002	8225000	2020 1 R	2/01/20	1,859.82	1,859.82	323.61	
RMR PARTNERS LLC		2020 1 SS	3/01/20	145.00	145.00	23.06	
405 RUNYON AV		2020 2 R	5/01/20	1,859.81	1,859.81	239.92	
		2020 3 R	8/01/20	1,820.96	1,820.96	152.96	
		2020 3 SS	9/01/20	145.00	145.00	10.01	
		2020 4 R	11/01/20	1,817.81	1,817.81	70.89	
[CONT'D DELQ PAID:	67,711.64]	--->TOTAL:		7,648.40	7,648.40	820.45	8,468.85
07108 019.01	8273000	2020 3 SS	9/01/20	145.00	145.00	4.45	
REGIS, WILFRED C & MARIZA U							
24 IVY ST	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
07108 025	8280000	2020 4 R	11/01/20	2,199.93	2,199.93	53.30	
JALAN, RAJEEV & INGRID HARVEY							
9 MARTIN LN							
		--->TOTAL:		2,199.93	2,199.93	53.30	2,253.23
07109 003	8286000	2020 4 R	9/30/20	2,293.96	0.30	.01	
PALMIERI, GREGG & MIHWA							
509 RUNYON AV	BANK 00672						
		--->TOTAL:		2,293.96	0.30	.01	.31
07109 004	8287000	2020 3 SS	9/14/20	145.00	0.42	.01	
ZIMINSKI, JOHN & CHRISTINE							
513 RUNYON AV	BANK 00660						
		--->TOTAL:		145.00	0.42	.01	.43
07109 008	8291000	2020 4 R	12/08/20	2,121.47	4.51	.09	
NIAZ, AJMAL & FOUZIA AJMAL							
529 RUNYON AV							
[CONT'D DELQ PAID:	2,116.96]	--->TOTAL:		2,121.47	4.51	.09	4.60
07109 014	8298000	2020 1 SS	10/01/20	145.00	41.17	.99	
GRAHAM, AUBREY & SANDRA E		2020 3 SS	10/01/20	145.00	145.00	3.48	
20 MARTIN LN							
		--->TOTAL:		290.00	186.17	4.47	190.64
07110 009.03	8311000	2020 3 SS	10/20/20	145.00	0.71	.01	
SADIQ, MUHAMAD & KAISER							
5109 CUSTER ST							
		--->TOTAL:		145.00	0.71	.01	.72
07110 011.01	8313000	2020 3 SS	3/16/20	145.00	1.28	.04	
MAANDAL, ROGELIO C & GRACE D							
11 RYE ST	BANK 00660						
		--->TOTAL:		145.00	1.28	.04	1.32

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07201	005		8491000	2020 1 SS	3/01/20	145.00	145.00	10.25	
SMITH, LANCE				2020 3 SS	9/01/20	145.00	145.00	4.45	
10 RIVERCREST DR			BANK 00672						
				--->TOTAL:		290.00	290.00	14.70	304.70
07202	027.01		8475000	2020 1 SS	10/26/20	145.00	95.02	1.75	
GREENE, KAREN				2020 3 SS	10/26/20	145.00	145.00	2.67	
5099 BEATTY ST			BANK 00672						
				--->TOTAL:		290.00	240.02	4.42	244.44
07202	031		8477000	2020 1 SS	3/01/20	145.00	145.00	10.25	
SCOTT,JULIUS & FONTELLA				2020 3 SS	9/01/20	145.00	145.00	4.45	
185 HILLSIDE AV			BANK 00672						
				--->TOTAL:		290.00	290.00	14.70	304.70
07202	040		8486000	2020 3 SS	9/01/20	145.00	145.00	4.45	
BACH, LAN D									
223 HILLSIDE AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
07205	001		8441000	2020 3 SS	9/17/20	145.00	0.52	.01	
BUI, HUNG									
5121 EMERSON ST									
				--->TOTAL:		145.00	0.52	.01	.53
07205	002		8442000	2020 3 SS	9/01/20	145.00	145.00	4.45	
EDWARDS, SAMUEL & VERONICA									
207 PERRINE AV			BANK 00672						
				--->TOTAL:		145.00	145.00	4.45	149.45
07205	007		8447000	2020 1 SS	10/14/20	145.00	102.65	2.17	
KOTT, MARTIN & JACQUELINE				2020 3 SS	10/14/20	145.00	145.00	3.06	
5120 SCOTT ST			BANK 00672						
				--->TOTAL:		290.00	247.65	5.23	252.88
07302	018.01		8438000	2020 1 R	10/29/20	1,971.49	1,557.21	62.29	
SARANCZAK, JAMES & SHARON				2020 1 SS	10/29/20	290.00	290.00	11.60	
5061 WADE ST				2020 2 R	10/29/20	1,971.48	1,971.48	78.86	
				2020 3 R	10/29/20	2,494.52	2,494.52	99.78	
				2020 3 SS	10/29/20	290.00	290.00	11.60	
				2020 4 R	11/01/20	2,490.70	2,490.70	97.14	
[CONT'D DELQ PAID: 113,279.99]				--->TOTAL:		9,508.19	9,093.91	361.27	9,455.18
07303	004		8353000	2020 1 SS	3/01/20	145.00	145.00	10.25	
UDDIN, ZAREENA				2020 3 SS	9/01/20	145.00	145.00	4.45	
84 SEYMOUR TR			BANK 00672						
				--->TOTAL:		290.00	290.00	14.70	304.70
07305	014		8341000	2020 3 SS	8/24/20	145.00	5.57	.17	
DE SORDI, MICHAEL A & MARY GOODMAN									
6 NYE CT			BANK 00660						
				--->TOTAL:		145.00	5.57	.17	5.74

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07305 018	8345000	2020 1 SS	3/01/20	145.00	145.00	10.25	
FERRER, PHILLIP A & BERNADETTE		2020 3 SS	9/01/20	145.00	145.00	4.45	
444 RIVERCREST DR	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
07305 019.01	8346000	2020 4 SB	11/10/20	125.00	0.25		
RIVERCREST CABANA CLUB							
450 RIVERCREST DR							
		--->TOTAL:		125.00	0.25		.25
07306 006.02	8371000	2020 1 SS	3/01/20	145.00	145.00	10.25	
HEADLEY, UNIQUE		2020 3 SS	9/01/20	145.00	145.00	4.45	
51 SEYMOUR TR	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
07306 008	8374000	2019 3 SS	8/10/20	145.00	5.12	.18	
MAYO, RONALD & MAYO, KAREN		2020 1 SS	8/10/20	145.00	145.00	5.12	
67 SEYMOUR TR	BANK 00597	2020 3 SS	9/01/20	145.00	145.00	4.45	
		--->TOTAL:		435.00	295.12	9.75	304.87
07306 009	8375000	2020 4 R	11/04/20	2,074.64	0.01		
SALERNO, THOMAS P & SALERNO, PAUL R							
75 SEYMOUR TR							
		--->TOTAL:		2,074.64	0.01		.01
07306 014	8380000	2020 4 R	11/01/20	1,942.86	1,942.86	43.27	
ESTATE OF ELIZABETH N RAINONE							
91 SEYMOUR TR							
		--->TOTAL:		1,942.86	1,942.86	43.27	1,986.13
07306 017	8383000	2020 1 SS	3/01/20	145.00	145.00	10.25	
BOHORQUEZ, DORIS		2020 3 SS	9/01/20	145.00	145.00	4.45	
5144 CUSTER ST	BANK 00597						
		--->TOTAL:		290.00	290.00	14.70	304.70
07306 018	8384000	2020 3 SS	10/20/20	145.00	0.71	.01	
LERICOS, ANDREW & DENIELLE A							
5154 CUSTER ST	BANK 00672						
		--->TOTAL:		145.00	0.71	.01	.72
07306 022	8388000	2020 1 SS	3/01/20	145.00	145.00	10.25	
LIVINGSTON, JOHN D JR & RANDY A		2020 3 SS	9/01/20	145.00	145.00	4.45	
344 PERRINE AV	BANK 00597						
		--->TOTAL:		290.00	290.00	14.70	304.70
07306 028	8394000	2020 1 SS	3/01/20	145.00	145.00	10.25	
HENDRICKS, ERIC		2020 3 SS	9/01/20	145.00	145.00	4.45	
318 PERRINE AV	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
07307	026		8426000	2020 3 SS	9/30/20	145.00	0.03		
COOKE, LOUIS D & BARBARA D									
310 RIVERCREST DR			BANK 00660						
				--->TOTAL:		145.00	0.03		.03
07501	051.01		8597000	2020 1 SS	3/01/20	145.00	145.00	23.06	
MANAOIS-EADDY,JAMIE & MANAOIS,SHAUN				2020 3 SS	9/01/20	145.00	145.00	10.01	
23 TRUMAN TR			BANK 00660						
				--->TOTAL:		290.00	290.00	33.07	323.07
07501	052.01		8598000	2020 4 R	11/05/20	2,273.11	0.10		
COLLINS, CYNTHIA									
27 TRUMAN TR									
				--->TOTAL:		2,273.11	0.10		.10
07507	012		8643000	2020 3 SS	12/17/20	145.00	3.38	.02	
TOWFIEK, MOHAMED & FAIZAH MUHAMMAD									
968 E LINCOLN AV			BANK 00660						
				--->TOTAL:		145.00	3.38	.02	3.40
07507	018		8649000	2020 1 SS	3/01/20	145.00	145.00	10.25	
MOLINO, MICHAEL				2020 3 SS	9/01/20	145.00	145.00	4.45	
944 E LINCOLN AV			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
07508	007		8623000	2020 1 SS	3/01/20	145.00	145.00	10.25	
AUM GROUP LLC				2020 3 SS	9/01/20	145.00	145.00	4.45	
959 E LINCOLN AV			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
07601	001		8659000	2020 4 R	7/20/20	1,792.87	1,757.28	36.03	
PISCATAWAY HOMES LLC									
489 SIDNEY RD									
				--->TOTAL:		1,792.87	1,757.28	36.03	1,793.31
07601	011		8669000	2020 4 R	1/11/21	3,054.31	901.20	3.60	
PARWANI, NITA									
22 WHISPERNG PINES WY									
[CONT'D DELQ PAID:			1,936.17]	--->TOTAL:		3,054.31	901.20	3.60	904.80
07703	002		8753000	2020 3 SS	9/01/20	145.00	145.00	4.45	
SPIVEY, DAMON & ERIKA JUNGBLUT									
10 WILKENS DR			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
07703	017		8764000	2020 1 SS	12/02/20	135.00	113.32	1.18	
HUFFMAN, WILLIAM & DEBORAH				2020 3 SS	12/02/20	135.00	135.00	1.41	
14 SUTTIE AV			BANK 00660						
				--->TOTAL:		270.00	248.32	2.59	250.91

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07704	008		8745000	2020 3 SS	11/30/20	145.00	141.14	1.54	
O'CARROLL, PATRICK JR & KRISTIN									
9 CAMERON RD			BANK 00660						
				--->TOTAL:		145.00	141.14	1.54	142.68
07705	004.05		8690000	2020 1 SS	3/01/20	145.00	145.00	10.25	
FAURA, IDALIA				2020 3 SS	9/01/20	145.00	145.00	4.45	
595 S RANDOLPHVILLE RD			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
07705	023		8717000	2020 3 SS	5/29/20	145.00	3.54	.11	
YOUNG, KATHLEEN J									
53 SEWARD AV									
				--->TOTAL:		145.00	3.54	.11	3.65
07706	016		8735000	2020 4 R	11/04/20	105.96	1.12	.02	
BELLOFF, RONALD B									
28A SUTTIE AV									
				--->TOTAL:		105.96	1.12	.02	1.14
07801	005		8934000	2020 3 SS	10/02/20	145.00	4.49	.11	
HIGGINS, SEDORA J									
20 THORNTON LN									
				--->TOTAL:		145.00	4.49	.11	4.60
07801	013		8942000	2020 3 SS	9/24/20	145.00	3.28	.08	
LOWERY, CRAIG & MELISSA									
4 THORNTON LN			BANK 00660						
				--->TOTAL:		145.00	3.28	.08	3.36
07801	041		8970000	2020 1 R	2/01/20	2,718.36	2,718.36	327.99	
ESTATE OF CHANDU I PATEL				2020 1 SS	3/01/20	145.00	145.00	23.06	
19 GILMAN DR				2020 2 R	5/01/20	2,718.35	2,718.35	350.67	
				2020 3 R	8/01/20	3,203.97	3,203.97	269.13	
				2020 3 SS	9/01/20	145.00	145.00	10.01	
				2020 4 R	11/01/20	3,198.88	3,198.88	124.76	
				2020 4 YP	12/31/20	788.01	788.01	7.09	
				--->TOTAL:		12,917.57	12,917.57	1,112.71	14,030.28
07802	019.01		9001000	2020 3 SS	9/01/20	145.00	145.00	4.45	
PATEL, CHAMPABEN & PATEL, CHIRAG									
39 NELSON AV S			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
07802	026.01		9003000	2020 1 SS	3/01/20	145.00	145.00	10.25	
AHMED, SHAKIL				2020 3 SS	9/01/20	145.00	145.00	4.45	
55 NELSON AV S									
				--->TOTAL:		290.00	290.00	14.70	304.70

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07802 035.01	9005000	2020 1 SS	11/10/20	145.00	142.43	2.18	
MASESSA, NORMA		2020 3 SS	11/10/20	145.00	145.00	2.22	
71 NELSON AV S	BANK 00672						
		--->TOTAL:		290.00	287.43	4.40	291.83
07802 051	9009000	2020 1 R	10/28/20	3,064.52	3,000.88	121.54	
HASKIN, HAROLD H II		2020 2 R	10/28/20	3,064.52	3,064.52	124.11	
645 S RANDOLPHVILLE RD		2020 3 R	10/28/20	2,954.62	2,954.62	119.66	
		2020 4 R	11/01/20	2,949.46	2,949.46	115.03	
		2020 4 YP	12/31/20	740.53	740.53	6.66	
[CONT'D DELQ PAID:	13,181.99]	--->TOTAL:		12,773.65	12,710.01	487.00	13,197.01
07802 065	9023000	2020 3 SS	12/01/20	145.00	69.40	.74	
TURNER, DEBRA P							
31 REVERE RD	BANK 00672						
		--->TOTAL:		145.00	69.40	.74	70.14
07803 009	8922000	2020 2 R	11/12/20	2,248.89	2,179.32	73.01	
THOMAS, LESLEY O & GLORIA ANN		2020 3 R	11/12/20	2,184.97	2,184.97	73.20	
28 REVERE RD		2020 3 SS	11/12/20	145.00	145.00	4.86	
		2020 4 R	11/12/20	2,181.17	2,181.17	73.07	
[CONT'D DELQ PAID:	11,749.04]	--->TOTAL:		6,760.03	6,690.46	224.14	6,914.60
07803 011.04	8928000	2020 2 A	5/01/20	106.10	0.21	.01	
STADLER, RONALD R & LINDA A							
5 MICHELLE CT							
		--->TOTAL:		106.10	0.21	.01	.22
07804 001	8975000	2020 1 R	2/01/20	2,329.51	2,329.51	260.33	
STEPHENS, FRED E E		2020 1 SS	3/01/20	145.00	145.00	23.06	
1 THORNTON LN		2020 2 R	5/01/20	2,329.51	2,329.51	300.51	
		2020 3 R	8/01/20	2,250.17	2,250.17	189.01	
		2020 3 SS	9/01/20	145.00	145.00	10.01	
		2020 4 R	11/01/20	2,246.24	2,246.24	87.60	
		2020 4 YP	12/31/20	614.31	614.31	5.53	
		--->TOTAL:		10,059.74	10,059.74	876.05	10,935.79
07804 004	8978000	2020 1 SS	3/01/20	145.00	145.00	10.25	
PERALTA, IGNACIO & PERALTA, ANA		2020 3 SS	9/01/20	145.00	145.00	4.45	
4 PRESCOTT PL	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
07902 032.01	8808000	2019 3 SS	10/07/19	145.00	0.20	.02	
CHERIYAN, SHAIJU K		2020 1 SS	3/01/20	145.00	145.00	10.25	
114 WOODLAND RD	BANK 00672	2020 3 SS	9/01/20	145.00	145.00	4.45	
		--->TOTAL:		435.00	290.20	14.72	304.92
07902 048.01	8812000	2020 1 SS	3/01/20	145.00	145.00	10.25	

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
DAVIS, GRAHAM & KRISTINA				2020 3 SS	9/01/20	145.00	145.00	4.45	
148 WOODLAND RD			BANK 00672						
				--->TOTAL:		290.00	290.00	14.70	304.70
07904	002		8850000	2020 3 SS	9/14/20	145.00	0.42	.01	
MAH, ANDREW V & ROBYN L									
60 LAKESIDE DR N			BANK 00660						
				--->TOTAL:		145.00	0.42	.01	.43
07904	019.03		8855000	2020 4 R	11/01/20	5,742.80	5,742.80	209.33	
L & W PROPERTY LLC				2020 4 SB	11/20/20	830.31	5.81	.17	
1776 S WASHINGTON AV									
[CONT'D DELQ PAID:			824.50]	--->TOTAL:		6,573.11	5,748.61	209.50	5,958.11
07905	001.01		8818000	2020 1 SS	3/01/20	145.00	145.00	10.25	
HADDOX, ROBERT M				2020 3 SS	9/01/20	145.00	145.00	4.45	
147 WOODLAND RD			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
07905	014.01		8821000	2020 3 SS	9/01/20	145.00	145.00	4.45	
HUTCHINS, CHRISTINE									
121 WOODLAND RD			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
07905	022.01		8823000	2020 3 SS	9/01/20	145.00	145.00	4.45	
EALEY-MAYFIELD, CHRISTINA M									
105 WOODLAND RD			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
07906	002.01		8831000	2020 4 R	11/04/20	1,929.59	0.03		
LEE, TIM & JUDY									
159 WOODLAND RD									
				--->TOTAL:		1,929.59	0.03		.03
07909	039.01		8876000	2020 4 R	12/21/20	2,316.49	14.75	.21	
BANU, SAIRA									
11 LAKESIDE DR N									
[CONT'D DELQ PAID:			2,293.75]	--->TOTAL:		2,316.49	14.75	.21	14.96
07912	007.01		8879000	2020 1 R	10/28/20	1,889.10	1,889.10	76.51	
MEDER, CLINTON M				2020 1 SS	10/28/20	145.00	145.00	5.87	
156 LAKESIDE DR S				2020 2 R	10/28/20	1,889.09	1,889.09	76.51	
				2020 3 R	10/28/20	1,687.40	1,687.40	68.34	
				2020 3 SS	10/28/20	145.00	145.00	5.87	
				2020 4 R	11/01/20	1,684.32	1,684.32	65.69	
[CONT'D DELQ PAID:			29,093.46]	--->TOTAL:		7,439.91	7,439.91	298.79	7,738.70
07912	013.01		8881000	2020 3 SS	9/01/20	145.00	145.00	4.45	
BHAMBRI, SANJAY & GAZAL									
142 LAKESIDE DR S			BANK 00597						
				--->TOTAL:		145.00	145.00	4.45	149.45

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07912	016.01		8882000	2020	4	R	12/07/20	2,317.23	4.45	.09	
ECK, JOHN & ALIETA-TRUSTEES											
136 LAKESIDE DR S											
[CONT'D DELQ PAID:			2,312.78]	--->TOTAL:				2,317.23	4.45	.09	4.54
07912	021.01		8884000	2020	4	R	11/01/20	1,656.41	1,656.41	32.10	
ALLEN, BARRY											
130 LAKESIDE DR S											
				--->TOTAL:				1,656.41	1,656.41	32.10	1,688.51
07912	024.01		8885000	2020	3	SS	9/01/20	145.00	145.00	4.45	
ROSSI, SUSAN F											
124 LAKESIDE DR S											
				--->TOTAL:				145.00	145.00	4.45	149.45
07914	019.01		9112000	2020	3	R	9/01/20	2,085.14	108.79	7.51	
ESTATE OF ALBERTA A BRENNAN				2020	4	R	11/01/20	2,081.72	2,081.72	81.19	
26 LAKESIDE DR S											
[CONT'D DELQ PAID:			1,968.79]	--->TOTAL:				4,166.86	2,190.51	88.70	2,279.21
07914	025.01		9114000	2020	3	SS	12/10/20	145.00	86.96	.75	
KELLY, FRANCIS T											
16 LAKESIDE DR S			BANK 00597								
				--->TOTAL:				145.00	86.96	.75	87.71
07914	028.01		9115000	2020	3	SS	10/15/20	145.00	0.55	.01	
VUONG, TAI & MANH NGUYEN											
2 LAKESIDE DR S			BANK 00660								
				--->TOTAL:				145.00	0.55	.01	.56
07916	013		9096000	2020	1	SS	10/20/20	145.00	105.46	2.09	
PARHAM, RONALD & VALARIE A				2020	3	SS	10/20/20	145.00	145.00	2.87	
7 CHESTER WY			BANK 00672								
				--->TOTAL:				290.00	250.46	4.96	255.42
07917	018.01		8897000	2020	3	R	10/26/20	1,449.37	25.72	1.07	
BOWEN, GERALDINE S				2020	4	R	11/01/20	1,446.85	1,446.85	56.43	
61 LAKESIDE DR S			BANK 85206								
[CONT'D DELQ PAID:			1,566.70]	--->TOTAL:				2,896.22	1,472.57	57.50	1,530.07
07917	022.01		8898000	2020	3	SS	9/01/20	145.00	145.00	4.45	
ZAHID, MOHAMMAD A & TYMON AKHTER											
2 WYNDMERE RD											
				--->TOTAL:				145.00	145.00	4.45	149.45
07917	033.01		8901000	2020	1	A	1/23/20	24.30	0.30	.02	
CLEARY, WILLIAM & BRYNAN, KEVIN				2020	2	A	4/22/20	24.30	0.30	.02	
30 WYNDMERE RD											
				--->TOTAL:				48.60	0.60	.04	.64

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07919	010.01		9047000	2020 3 SS	9/01/20	145.00	145.00	4.45	
PATEL, BHUSHANKUMAR									
17 BERWICK WY			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
07919	014.01		9048000	2020 3 SS	9/01/20	145.00	145.00	4.45	
ESTATE OF MARC RIZZO									
15 BERWICK WY			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
07919	057.01		9059000	2020 3 R	8/01/20	1,814.34	1,814.34	152.40	
ANNAMANTHADO, LIONEL S & GAITREE I				2020 3 SS	6/05/20	145.00	108.84	7.51	
44 NELSON AV S			BANK 00660						
[CONT'D DELQ PAID: 1,811.18]				--->TOTAL:		1,959.34	1,923.18	159.91	2,083.09
07919	060.01		9060000	2020 3 SS	10/20/20	145.00	0.71	.01	
FERNANDEZ, ANNA B									
50 NELSON AV S			BANK 00597						
				--->TOTAL:		145.00	0.71	.01	.72
07920	046.01		9073000	2020 4 R	10/19/20	1,569.27	0.11		
LOPAC, GEORGE & ANGELA									
14 BERWICK WY									
				--->TOTAL:		1,569.27	0.11		.11
07922	011.04		9086040	2020 3 SS	10/21/20	145.00	1.48	.03	
MATTHEW, CLIFFORD									
3 LAKEVIEW RD			BANK 00660						
				--->TOTAL:		145.00	1.48	.03	1.51
08001	003.13		13813600	2020 1 SS	3/01/20	145.00	145.00	10.25	
KUMARAVELU, S & VIJAYALAKSHMI, S				2020 3 SS	9/01/20	145.00	145.00	4.45	
21 VOCISANO CT			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
08001	007.06		13813660	2020 4 R	11/01/20	905.88	721.16	12.50	
GRAND ESTATES LLC									
8 VOCISANO CT									
				--->TOTAL:		905.88	721.16	12.50	733.66
08001	013		9133000	2020 1 R	10/19/20	2,020.69	1,934.83	87.07	
SMITH, GALEM & CRYSTAL				2020 2 R	10/19/20	2,020.68	2,020.68	90.93	
1128 BROOKSIDE RD				2020 3 R	10/19/20	1,962.92	1,962.92	88.33	
				2020 4 R	11/01/20	1,959.50	1,959.50	76.42	
[CONT'D DELQ PAID: 23,325.68]				--->TOTAL:		7,963.79	7,877.93	342.75	8,220.68
08001	032.01		9150000	2020 1 SS	3/01/20	145.00	145.00	10.25	
DEL VALLE, MIGUEL & TRACEY				2020 3 SS	9/01/20	145.00	145.00	4.45	
1248 BROOKSIDE RD			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08001	033		9151000	2020	4	R	12/18/20	1,442.09	1,068.93	16.57	
BYNES, LAVERN											
1250 BROOKSIDE RD											
[CONT'D DELQ PAID:			1,918.19]	--->TOTAL:				1,442.09	1,068.93	16.57	1,085.50
08002	008		9163000	2020	1	SS	10/08/20	145.00	8.77	.20	
SALCEDO, CARLOS D & SARA P				2020	3	SS	10/08/20	145.00	145.00	3.25	
16 LAKE PARK DR			BANK 00660								
				--->TOTAL:				290.00	153.77	3.45	157.22
08003	007		9201000	2020	3	SS	11/23/20	145.00	0.36		
LLAVE, ABEL V & RINA											
32 LAKE PARK DR			BANK 00660								
				--->TOTAL:				145.00	0.36		.36
08004	028		9193000	2020	1	SS	3/01/20	145.00	145.00	23.06	
MC MICHAEL, HARDING JR & QUEEN E				2020	3	SS	9/01/20	145.00	145.00	10.01	
3 WOOD LAKE DR			BANK 00660								
				--->TOTAL:				290.00	290.00	33.07	323.07
08004	029		9194000	2020	1	SS	10/30/20	145.00	100.48	1.76	
DEVERA,ENRICO&NANCY C&DEVERA,JAHN M				2020	3	SS	10/30/20	145.00	145.00	2.55	
1 WOOD LAKE DR			BANK 00660								
				--->TOTAL:				290.00	245.48	4.31	249.79
08101	003		9206000	2020	1	R	11/25/20	2,182.51	1,636.23	44.18	
KLAUS, GREGORY J & MARTA L				2020	1	SS	11/25/20	145.00	145.00	3.92	
42 LAKE PARK DR				2020	2	R	11/25/20	2,182.51	2,182.51	58.93	
				2020	3	R	11/25/20	1,831.42	1,831.42	49.45	
				2020	3	SS	11/25/20	145.00	145.00	3.92	
				2020	4	R	11/25/20	1,827.97	1,827.97	49.36	
[CONT'D DELQ PAID:			24,695.68]	--->TOTAL:				8,314.41	7,768.13	209.76	7,977.89
08101	004		9207000	2020	1	SS	3/01/20	145.00	145.00	10.25	
ALEXANDER, DEBORAH				2020	3	SS	9/01/20	145.00	145.00	4.45	
44 LAKE PARK DR			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
08101	005		9208000	2019	4	XC	12/02/20	15.00	11.60		
EMEJURU, LJEAMAKA				2020	3	SS	12/16/20	145.00	140.90	1.03	
46 LAKE PARK DR			BANK 00660								
				--->TOTAL:				160.00	152.50	1.03	153.53
08101	021		9225000	2020	1	SS	3/01/20	145.00	145.00	10.25	
HOBBS, JASON D				2020	3	R	8/01/20	2,945.52	2,945.52	184.19	
31 SUMMERSHADE CI				2020	3	SS	9/01/20	145.00	145.00	10.01	
				2020	4	R	11/01/20	2,941.16	2,941.16	114.71	
				--->TOTAL:				6,176.68	6,176.68	319.16	6,495.84

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08101 023	9227000	2020 3 SS	9/01/20	145.00	145.00	4.45	
CORPREW, RACHEL A							
27 SUMMERSHADE CI							
		--->TOTAL:		145.00	145.00	4.45	149.45
08101 033	9237000	2020 3 SS	10/15/20	145.00	0.55	.01	
CAROLINA, WAYNE & DOROTHY							
5 SUMMERSHADE CI	BANK 00660						
		--->TOTAL:		145.00	0.55	.01	.56
08101 040	9244000	2020 1 SS	3/01/20	145.00	145.00	10.25	
ORTIZ, DANIEL & AWILDA		2020 3 SS	9/01/20	145.00	145.00	4.45	
31 WOOD LAKE DR	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
08102 014	9264000	2020 1 SS	6/02/20	145.00	2.93	.15	
LIMA, WILVY & RACHEL		2020 3 SS	9/01/20	145.00	145.00	4.45	
22 SUMMERSHADE CI	BANK 03270						
		--->TOTAL:		290.00	147.93	4.60	152.53
08102 019	9269000	2020 3 SS	7/23/20	145.00	140.39	4.31	
HECTOR, HALCOTT L & JANET REID							
8 SUMMERSHADE CI	BANK 00660						
		--->TOTAL:		145.00	140.39	4.31	144.70
08102 020	9270000	2020 1 SS	3/01/20	145.00	145.00	10.25	
LE, ERIC & THANH		2020 3 SS	9/01/20	145.00	145.00	4.45	
6 SUMMERSHADE CI							
		--->TOTAL:		290.00	290.00	14.70	304.70
08102 027	9277000	2020 3 SS	9/11/20	145.00	0.32	.01	
VARKOLY, GEORGE S & WENDY E							
12 MIMOSA LN							
		--->TOTAL:		145.00	0.32	.01	.33
08102 031	9281000	2020 4 R	12/21/20	2,220.41	567.62	7.95	
HOGUE, LYMAN & VERNIS							
4 MIMOSA LN							
[CONT'D DELQ PAID:	4,171.40]	--->TOTAL:		2,220.41	567.62	7.95	575.57
08201 001.01	9295000	2020 3 SS	9/23/20	145.00	145.00	3.74	
PIERRE, JOHN & NANCY							
1101 BROOKSIDE RD	BANK 00660						
		--->TOTAL:		145.00	145.00	3.74	148.74
08201 015	9305000	2020 1 SS	3/01/20	145.00	145.00	10.25	
BORDEAUX, ALAN		2020 3 SS	9/01/20	145.00	145.00	4.45	
26 CLARA DR	BANK 00597						
		--->TOTAL:		290.00	290.00	14.70	304.70

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08201 019	9309000	2020 2 R	10/13/20	1,870.72	443.74	21.30	
SPIVEY, ROOSEVELT & PEARL E		2020 3 R	10/13/20	1,810.76	1,810.76	86.92	
42 CLARA DR		2020 3 SS	10/13/20	145.00	13.63	.65	
		2020 4 R	11/01/20	1,807.59	1,807.59	70.50	
[CONT'D DELQ PAID:	3,574.07]	--->TOTAL:		5,634.07	4,075.72	179.37	4,255.09
08201 020	9310000	2020 1 SS	10/19/20	145.00	108.76	2.18	
ALI, SYED A & UNNISA, SYEDA B		2020 3 SS	10/19/20	145.00	145.00	2.90	
1115 BROOKSIDE RD	BANK 00660						
		--->TOTAL:		290.00	253.76	5.08	258.84
08202 007	9386000	2020 1 SS	12/01/20	145.00	118.59	1.26	
WINSTON, TONYA L		2020 3 SS	12/01/20	145.00	145.00	1.55	
133 METLARS LN	BANK 00660						
		--->TOTAL:		290.00	263.59	2.81	266.40
08202 013	9392000	2020 3 SS	9/01/20	145.00	145.00	4.45	
MEHTA, NIKUNJ & VRUNDA SHAH							
30 MADISON AV	BANK 00672						
		--->TOTAL:		145.00	145.00	4.45	149.45
08202 014	9393000	2020 3 SS	12/02/20	145.00	133.28	1.39	
VROMAN, WILLIAM A & HILDA B							
32 MADISON AV	BANK 00660						
		--->TOTAL:		145.00	133.28	1.39	134.67
08202 024	9403000	2020 1 SS	11/10/20	145.00	127.23	1.95	
MALCOLM, EUSTACE P & PATRICIA		2020 3 SS	11/10/20	145.00	145.00	2.22	
36 PALISADE AV	BANK 00660						
		--->TOTAL:		290.00	272.23	4.17	276.40
08202 025.02	9405000	2020 3 SS	9/11/20	145.00	0.32	.01	
COLLIER, ALBERT IV & EVETTE							
44 PALISADE AV	BANK 00660						
		--->TOTAL:		145.00	0.32	.01	.33
08202 027	9408000	2020 2 R	11/24/20	1,738.53	115.12	3.17	
CREWS, PEARLIE		2020 3 R	11/24/20	1,685.15	1,685.15	46.34	
1117 MANOR BV		2020 3 SS	9/01/20	145.00	145.00	10.01	
		2020 4 R	11/24/20	1,682.21	1,682.21	46.26	
[CONT'D DELQ PAID:	3,506.95]	--->TOTAL:		5,250.89	3,627.48	105.78	3,733.26
08203 030	9425000	2020 3 SS	9/29/20	145.00	0.90	.02	
REYNOLDS, PAULETTE							
15 GRAMERCY DR	BANK 00660						
		--->TOTAL:		145.00	0.90	.02	.92
08203 032	9427000	2020 1 R	10/16/20	2,500.82	1,667.17	77.52	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
KOCISCIN, MARK JOSEPH				2020 1 SS	3/01/20	145.00	145.00	23.06	
7 GRAMERCY DR				2020 2 R	10/16/20	2,500.81	2,500.81	116.29	
				2020 3 R	10/16/20	2,543.13	2,543.13	118.26	
				2020 3 SS	9/01/20	145.00	145.00	10.01	
				2020 4 R	11/01/20	2,538.81	2,538.81	99.01	
[CONT'D DELQ PAID:			3,208.42]	--->TOTAL:		10,373.57	9,539.92	444.15	9,984.07
08203	047		9441000	2020 1 SS	3/01/20	145.00	145.00	10.25	
BATES, CHARLES & PATRICIA				2020 3 SS	9/01/20	145.00	145.00	4.45	
87 COVENTRY CI			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
08203	053		9444000	2020 3 SS	12/16/20	145.00	0.48		
DARDEN,GERALDINE C & GRIMES,FRANCES									
99 COVENTRY CI									
				--->TOTAL:		145.00	0.48		.48
08203	062		9453000	2020 3 SS	9/01/20	145.00	145.00	4.45	
ENYIORJI, BOUYANT & CHIDI									
16 COVENTRY CI			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
08203	066.01	T01	9457500	2020 4 SB	10/20/20	175.00	0.36	.01	
JASON CHANG DMD LLC									
1100 STELTON RD									
				--->TOTAL:		175.00	0.36	.01	.37
08203	070		9461000	2020 1 SS	3/01/20	145.00	145.00	10.25	
CORTEZ, CHRISTIAN				2020 3 SS	9/01/20	145.00	145.00	4.45	
1084 STELTON RD			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
08203	071.01		9462000	2020 3 SB	7/14/20	1,008.91	1,008.91	34.75	
AZIZ PROPERTIES LLC				2020 4 SB	10/06/20	514.16	514.16	8.81	
1080 STELTON RD			BANK 03270						
				--->TOTAL:		1,523.07	1,523.07	43.56	1,566.63
08204	008		9498000	2020 4 R	11/01/20	1,533.54	1,533.54	27.31	
BIANCAMANO, THOMAS & DORIS									
24 COVENTRY CI									
				--->TOTAL:		1,533.54	1,533.54	27.31	1,560.85
08204	016		9506000	2020 3 SS	9/01/20	145.00	145.00	4.45	
GARRETT, WENDY V									
56 COVENTRY CI			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
08205	005		9467000	2020 3 SS	9/14/20	145.00	0.52	.01	
RAMOS, SAMUEL E & LORENZA L									
33 MADISON AV			BANK 00660						
				--->TOTAL:		145.00	0.52	.01	.53

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08205	009		9471000	2020	1	SS	11/04/20	145.00	145.00	2.42	
MCGRIFF-WALTON, B A & MCGRIFF, A L				2020	3	SS	11/04/20	145.00	145.00	2.42	
6 CONCORD AV											
				--->TOTAL:				290.00	290.00	4.84	294.84
08205	011		9473000	2020	3	SS	9/11/20	145.00	0.32	.01	
SHAMSI, MAHMOOD A & ZAHIRA											
14 CONCORD AV											
				--->TOTAL:				145.00	0.32	.01	.33
08205	012		9474000	2020	1	SS	3/01/20	145.00	145.00	10.25	
PAYLOR, WILLIAM & MICHELLE MILLS				2020	3	SS	9/01/20	145.00	145.00	4.45	
27 CONCORD AV			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
08206	005		9287000	2020	4	R	12/31/20	2,186.47	726.39	6.34	
GREEN, LOIS											
37 CLARA DR											
[CONT'D DELQ PAID:			1,460.08]	--->TOTAL:				2,186.47	726.39	6.34	732.73
08207	012		9518000	2020	4	R	11/01/20	3,051.01	3,051.01	86.49	
LEE, LEON & RICE, TAYNIA											
18 CAMELOT CT											
				--->TOTAL:				3,051.01	3,051.01	86.49	3,137.50
08207	013		9519000	2020	1	R	12/01/20	2,502.60	2,502.60	60.06	
DALTON, STEPHANY J				2020	2	R	12/01/20	2,502.59	2,502.59	60.06	
22 CAMELOT CT				2020	3	R	12/01/20	2,425.87	2,425.87	58.22	
				2020	4	R	12/01/20	2,421.65	2,421.65	58.12	
				2020	4	YP	12/31/20	600.03	600.03	5.40	
[CONT'D DELQ PAID:			19,083.16]	--->TOTAL:				10,452.74	10,452.74	241.86	10,694.60
08207	026		9532000	2020	3	R	10/20/20	2,787.10	2,364.34	82.24	
DOYLE, BRIAN & ALLISON				2020	4	R	11/01/20	2,782.46	2,782.46	108.52	
44 GRAMERCY DR											
[CONT'D DELQ PAID:			570.76]	--->TOTAL:				5,569.56	5,146.80	190.76	5,337.56
08208	012		9557000	2020	3	SS	9/22/20	145.00	0.67	.02	
RUSSELL, KELVIN T & CELIA SANCHEZ											
24 FULLER AV			BANK 00660								
				--->TOTAL:				145.00	0.67	.02	.69
08208	016		9561000	2020	1	SS	1/06/21	145.00	4.44	.01	
AKUSHIE, BENEDICT C & CATHERINE E				2020	3	SS	1/06/21	145.00	145.00	.42	
19 RALSTON AV			BANK 00660								
				--->TOTAL:				290.00	149.44	.43	149.87
08208	018		9563000	2020	3	SS	11/05/20	145.00	1.15	.02	
PAUL, VIJAY & SHALINI											
22 RALSTON AV											
				--->TOTAL:				145.00	1.15	.02	1.17

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08208	025		9570000	2020 3 SS	5/05/20	145.00	144.33	4.43	
GREEN, CHARLES E & SHANDA									
47 GRAMERCY DR			BANK 00660						
				--->TOTAL:		145.00	144.33	4.43	148.76
08208	037		9582000	2020 3 SS	12/09/20	145.00	0.26		
JOHNSON, W J&ESTATE OF J JOHNSON									
23 COVENTRY CI			BANK 00660						
				--->TOTAL:		145.00	0.26		.26
08209	005		9548000	2020 1 SS	3/01/20	145.00	145.00	10.25	
PANGILINAN, NORMAN R & VICTORIA A				2020 3 SS	9/01/20	145.00	145.00	4.45	
27 CAMELOT CT			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
08301	001.01		9312000	2020 1 SS	4/14/20	135.00	42.68	2.61	
HARTGROVE, MARY				2020 2 R	5/01/20	1,465.35	1,465.35	84.59	
1201 BROOKSIDE RD				2020 3 R	8/01/20	1,414.37	1,414.37	118.81	
				2020 3 SS	9/01/20	135.00	135.00	9.32	
				2020 4 R	11/01/20	1,411.69	1,411.69	55.06	
				--->TOTAL:		4,561.41	4,469.09	270.39	4,739.48
08301	015.03		9350000	2020 1 R	12/18/20	2,530.45	2,322.13	35.99	
LIWANG, ROMEO & GENEVIEVE				2020 2 R	12/18/20	2,530.45	2,530.45	39.22	
120 HAINES AV				2020 3 R	12/18/20	2,981.27	2,981.27	46.21	
				2020 4 R	12/18/20	2,976.54	2,976.54	46.14	
				2020 4 YP	12/31/20	652.84	652.84	5.88	
[CONT'D DELQ PAID: 13,731.66]				--->TOTAL:		11,671.55	11,463.23	173.44	11,636.67
08301	015.04		9351000	2020 3 SS	10/07/20	145.00	1.16	.03	
HOLDER, SPENCER A & DENISE L									
9 SUSKIN PL			BANK 00660						
				--->TOTAL:		145.00	1.16	.03	1.19
08301	016.04		9355000	2020 3 SS	9/01/20	145.00	145.00	4.45	
TIDWELL, MARVA V									
10 CARPENTER RD			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
08301	020.01		9362000	2020 3 SS	6/05/20	145.00	3.03	.09	
FUENTES,CARMEN									
1253 BROOKSIDE RD			BANK 00597						
				--->TOTAL:		145.00	3.03	.09	3.12
08301	028		9371000	2020 1 SS	12/02/20	145.00	145.00	1.51	
RUFF, RAHAMAN & CLEO				2020 3 SS	12/02/20	145.00	145.00	1.51	
15 HIDDEN HOLLOW CT			BANK 00660						
				--->TOTAL:		290.00	290.00	3.02	293.02

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08302 001	9600000	2020 1 R	2/01/20	2,666.19	2,666.19	318.92	
RUSSELL, JESSE E		2020 1 SS	3/01/20	145.00	145.00	23.06	
2 THAMES RD		2020 2 R	5/01/20	2,666.19	2,666.19	343.94	
		2020 3 R	8/01/20	2,872.36	2,872.36	241.28	
		2020 3 SS	9/01/20	145.00	145.00	10.01	
		2020 4 R	11/01/20	2,867.59	2,867.59	111.84	
		2020 4 YP	12/31/20	739.00	739.00	6.65	
		--->TOTAL:		12,101.33	12,101.33	1,055.70	13,157.03
08302 004	9603000	2020 3 R	8/01/20	2,010.67	2,010.67	98.90	
TASCH, EZRA		2020 4 R	11/01/20	2,007.17	2,007.17	78.28	
14 THAMES RD							
		--->TOTAL:		4,017.84	4,017.84	177.18	4,195.02
08303 006	9613000	2020 1 SS	3/01/20	145.00	145.00	10.25	
HO, QUYNH		2020 3 SS	9/01/20	145.00	145.00	4.45	
84 GRAMERCY DR	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
08303 020	9627000	2020 2 R	2/14/20	2,451.61	2,370.03	198.23	
LEE, JAMES H		2020 3 R	8/01/20	2,384.70	2,384.70	200.31	
1 THAMES RD		2020 3 SS	9/01/20	145.00	145.00	10.01	
		2020 4 R	11/01/20	2,380.54	2,380.54	92.84	
		--->TOTAL:		7,361.85	7,280.27	501.39	7,781.66
08303 021	9628000	2020 4 R	7/31/20	2,552.89	5.00	.09	
DY, CEFERINO T & CRISTINA T							
2 DEVON DR							
		--->TOTAL:		2,552.89	5.00	.09	5.09
08304 001	9643000	2020 1 SS	3/01/20	145.00	145.00	10.25	
BASS, ROLAND L & KENDRA		2020 3 SS	9/01/20	145.00	145.00	4.45	
37 DEVON DR	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
08304 003	9645000	2020 3 R	8/01/20	2,760.03	148.30	5.54	
LI, GUANGYAO		2020 3 SS	9/01/20	145.00	145.00	4.45	
29 DEVON DR		2020 4 R	11/01/20	2,755.32	2,755.32	81.31	
		--->TOTAL:		5,660.35	3,048.62	91.30	3,139.92
08305 005.01	9589000	2020 3 SS	9/11/20	145.00	0.32	.02	
SIMONET, RICHARD		2020 4 R	11/12/20	1,662.23	4.56	.15	
1220 STELTON RD							
[CONT'D DELQ PAID:	1,657.67]	--->TOTAL:		1,807.23	4.88	.17	5.05
08305 056	9594000	2020 1 R	10/29/20	2,231.71	2,042.68	81.71	
ZHANG, TONY		2020 1 SS	10/29/20	145.00	145.00	5.80	
24 CHARLTON AV		2020 2 R	10/29/20	2,231.70	2,231.70	89.27	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
		2020 3 R	10/29/20	2,148.51	2,148.51	85.94	
		2020 3 SS	10/29/20	145.00	145.00	5.80	
		2020 4 R	11/01/20	2,144.75	2,144.75	83.65	
[CONT'D DELQ PAID:	11,537.29]	--->TOTAL:		9,046.67	8,857.64	352.17	9,209.81
08308 007	9687000	2020 1 SS	3/01/20	145.00	145.00	10.25	
LIN, TINA J		2020 3 SS	9/01/20	145.00	145.00	4.45	
25 LILLIAN TR	BANK 00672						
		--->TOTAL:		290.00	290.00	14.70	304.70
08402 008.04	9698000	2019 3 SS	10/21/20	145.00	2.62	.05	
DICKERSON, ALVIN & GRACE		2020 1 SS	10/21/20	145.00	145.00	2.84	
1273 BROOKSIDE RD	BANK 00660	2020 3 SS	10/21/20	145.00	145.00	2.84	
		--->TOTAL:		435.00	292.62	5.73	298.35
08402 020.04	9714000	2020 1 SS	3/01/20	145.00	145.00	10.25	
TAO, JIN & AI, NI		2020 3 SS	9/01/20	145.00	145.00	4.45	
11 HALLEY CT	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
08402 026	9723000	2020 4 R	12/31/20	3,894.70	58.92	.53	
J H C LLC C/O CARMEN PERRONE							
110 INTERNATIONAL AV							
[CONT'D DELQ PAID:	16,491.49]	--->TOTAL:		3,894.70	58.92	.53	59.45
08402 028.03	9726000	2020 4 R	11/23/20	738.84	3.93	.05	
J H C LLC C/O CARMEN PERRONE							
106 INTERNATIONAL AV							
[CONT'D DELQ PAID:	754.05]	--->TOTAL:		738.84	3.93	.05	3.98
08402 036	9732000	2020 3 SS	9/21/20	145.00	0.64	.02	
GOLDSMITH, FRITZ							
4 JEFFREY WY							
		--->TOTAL:		145.00	0.64	.02	.66
08402 038	9734000	2020 3 SS	10/06/20	145.00	1.18	.03	
WILLIAMS, RODNEY J & KIM R							
1 BRIAN CT	BANK 00660						
		--->TOTAL:		145.00	1.18	.03	1.21
08403 015.02	9792000	2020 4 SB	12/01/20	853.22	4.74	.05	
SUNSHINE FOOD & CONVENIENCE STORE							
1506 STELTON RD	BANK 00660						
		--->TOTAL:		853.22	4.74	.05	4.79
08405 014.01	9753000	2020 1 SS	3/01/20	145.00	145.00	10.25	
RUIZ, PATRICIO & MARIA		2020 3 SS	9/01/20	145.00	145.00	4.45	
4 WATER ST							
		--->TOTAL:		290.00	290.00	14.70	304.70

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08405	014.04		9754500	2020 3 R	8/01/20	734.40	734.40	27.42	
2 WATER LLC				2020 4 R	11/01/20	733.12	733.12	12.71	
2 WATER ST									
				--->TOTAL:		1,467.52	1,467.52	40.13	1,507.65
08405	016.04		9759000	2020 3 SS	9/14/20	145.00	0.42	.01	
GREEN, CORNELIA									
9 SYCAMORE LN			BANK 00660						
				--->TOTAL:		145.00	0.42	.01	.43
08405	020.02		9769000	2020 3 SS	10/13/20	145.00	0.42	.01	
WILLIAMS, THELMA									
54 SCHOOL ST									
				--->TOTAL:		145.00	0.42	.01	.43
08405	021		9770000	2020 3 R	12/29/20	2,156.54	61.41	.61	
JOHNSON, GENEVA				2020 3 SS	12/29/20	145.00	145.00	1.45	
56 SCHOOL ST				2020 4 R	12/29/20	2,152.76	2,152.76	21.53	
[CONT'D DELQ PAID:			35,473.03]	--->TOTAL:		4,454.30	2,359.17	23.59	2,382.76
08405	024		9773000	2020 1 R	10/05/20	1,681.64	1,632.92	84.91	
CARMICHAEL, ANTONIETTE				2020 1 SS	10/05/20	145.00	145.00	7.54	
62 SCHOOL ST				2020 2 R	10/05/20	1,681.63	1,681.63	87.44	
				2020 3 R	10/05/20	1,627.73	1,627.73	84.64	
				2020 3 SS	10/05/20	145.00	145.00	7.54	
				2020 4 R	11/01/20	1,624.88	1,624.88	63.37	
[CONT'D DELQ PAID:			28,000.10]	--->TOTAL:		6,905.88	6,857.16	335.44	7,192.60
08501	002.01		10018000	2020 3 R	8/13/20	1,819.00	0.01		
DAIF, FATHI S & EVA D									
24 ROBIN CT									
				--->TOTAL:		1,819.00	0.01		.01
08501	003.02		10020000	2020 1 SS	3/01/20	145.00	145.00	10.25	
RAHMAN, TEJAN & DOTTIE				2020 3 SS	9/01/20	145.00	145.00	4.45	
29 ROBIN CT			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
08501	003.03		10021000	2020 1 SS	3/01/20	145.00	145.00	23.06	
KHAN, ZAHID-C/O SERKAN MOTLU				2020 3 SS	9/01/20	145.00	145.00	10.01	
537 NEW DURHAM RD			BANK 00660						
				--->TOTAL:		290.00	290.00	33.07	323.07
08501	024		10044000	2020 1 SS	10/13/20	145.00	143.45	3.06	
MURPHY, JOHN M & CAROL A				2020 3 SS	10/13/20	145.00	145.00	3.09	
24 CHARLES TR			BANK 00660						
				--->TOTAL:		290.00	288.45	6.15	294.60
08501	032		10052000	2020 3 SS	9/17/20	145.00	0.52	.01	
LANG, LOIS									
13 KATE TR									
				--->TOTAL:		145.00	0.52	.01	.53

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08501	037		10057000	2020	1	SS	10/28/20	145.00	85.70	1.54	
HARRISON, TERRY				2020	3	SS	10/28/20	145.00	145.00	2.61	
23 KATE TR			BANK 00672								
				--->TOTAL:				290.00	230.70	4.15	234.85
08502	002		10067000	2020	1	SS	3/01/20	145.00	145.00	10.25	
PAGATPATAN, EDGARDO & JUDITH				2020	3	SS	9/01/20	145.00	145.00	4.45	
10 CHARLES TR			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
08502	010		10075000	2020	3	SS	10/28/20	145.00	56.35	1.01	
BLAIR, ROBERT E				2020	4	R	11/01/20	1,260.01	1,260.01	21.84	
509 NEW DURHAM RD											
				--->TOTAL:				1,405.01	1,316.36	22.85	1,339.21
08502	020		10085000	2020	1	SS	7/27/20	145.00	105.02	4.01	
SYED, SHAHENAAZ & AHMED, SYED				2020	3	SS	9/01/20	145.00	145.00	4.45	
529 NEW DURHAM RD			BANK 00660								
				--->TOTAL:				290.00	250.02	8.46	258.48
08502	023		10088000	2020	3	SS	9/01/20	145.00	145.00	4.45	
SANTIAGO,KENDRICK&TARNISHA L SMART											
30 KATE TR			BANK 00672								
				--->TOTAL:				145.00	145.00	4.45	149.45
08502	034		10099000	2019	4	XC	12/02/20	15.00	11.60		
GAYLE, N ELIZABETH				2020	1	SS	12/02/20	145.00	145.00	1.51	
6 KATE TR			BANK 00660	2020	3	SS	12/02/20	145.00	145.00	1.51	
				--->TOTAL:				305.00	301.60	3.02	304.62
08503	009		9964000	2020	4	R	11/04/20	2,042.04	0.09		
VALENCIA, FLOR P											
16 HAINES AV											
				--->TOTAL:				2,042.04	0.09		.09
08503	014		9969000	2020	3	SS	11/05/20	145.00	2.26	.04	
HOFFMAN, DOROTHY J											
6 HAINES AV			BANK 00660								
				--->TOTAL:				145.00	2.26	.04	2.30
08503	015		9970000	2020	3	SS	9/25/20	145.00	0.77	.02	
MARTINEZ, TERRY A & MARTINEZ, AMY											
4 HAINES AV			BANK 00672								
				--->TOTAL:				145.00	0.77	.02	.79
08503	017		9972000	2020	1	R	12/02/20	1,414.31	1,404.33	33.00	
SINGH, KARAMJIT				2020	2	R	12/02/20	1,414.30	1,414.30	33.24	
413 NEW DURHAM RD				2020	3	R	12/02/20	1,578.94	1,578.94	37.11	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
				2020 3 SS	12/02/20	145.00	145.00	3.41	
				2020 4 R	12/02/20	1,576.36	1,576.36	37.04	
[CONT'D DELQ PAID:			5,686.24]	--->TOTAL:		6,128.91	6,118.93	143.80	6,262.73
08504	008		9857000	2020 4 R	10/07/20	1,615.80	0.72	.01	
LIN, MING TE & CHU SHAN YUAN									
16 BARNETT PL									
				--->TOTAL:		1,615.80	0.72	.01	.73
08504	010		9859000	2020 3 SS	9/01/20	145.00	3.00	.09	
TARICA, CARI S									
20 BARNETT PL			BANK 00660						
				--->TOTAL:		145.00	3.00	.09	3.09
08504	018		9867000	2020 4 R	11/12/20	1,618.45	4.32	.14	
SCARLOSS, GERALD E									
31 HAINES AV									
[CONT'D DELQ PAID:			1,614.13]	--->TOTAL:		1,618.45	4.32	.14	4.46
08504	044		9894000	2020 1 SS	10/30/20	145.00	104.20	1.83	
RECINE, JAMES & DONNA				2020 3 SS	9/01/20	145.00	145.00	4.45	
36 RACHEL TR			BANK 00597						
				--->TOTAL:		290.00	249.20	6.28	255.48
08504	057		9907000	2020 3 SS	11/04/20	145.00	1.03	.02	
DEVANY, RICHARD & TERESA E				2020 4 R	11/01/20	1,714.72	1,714.72	37.52	
407 NEW DURHAM RD									
[CONT'D DELQ PAID:			143.97]	--->TOTAL:		1,859.72	1,715.75	37.54	1,753.29
08505	006		9955000	2020 1 SS	3/01/20	145.00	145.00	10.25	
LOPEZ, SANDRA				2020 3 SS	9/01/20	145.00	145.00	4.45	
41 RACHEL TR			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
08507	005		9927000	2020 4 R	11/09/20	1,718.81	0.01		
BOGAN, MARY ANN									
5 REBECCA PL									
				--->TOTAL:		1,718.81	0.01		.01
08508	007		9917000	2020 1 SS	11/12/20	145.00	121.71	1.81	
HERNANDEZ, JACOB J				2020 3 SS	11/12/20	145.00	145.00	2.16	
13 BARNETT PL			BANK 00660						
				--->TOTAL:		290.00	266.71	3.97	270.68
08508	008		9918000	2020 3 SS	9/01/20	145.00	145.00	4.45	
OJIEM, DUNCAN									
15 BARNETT PL			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
08509	003		9985000	2020 3 SS	8/27/20	145.00	0.09		
KAMAL, FOUAD									
61 CHARLES TR									
				--->TOTAL:		145.00	0.09		.09

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08509	008		9990000	2020 4 R	9/24/20	1,458.81	2.92	.05	
PANGBORN, JAMES & MIRIAM									
45 CHARLES TR									
				--->TOTAL:		1,458.81	2.92	.05	2.97
08509	018		10000000	2020 3 SS	9/01/20	145.00	145.00	4.45	
MCDONOUGH, MATTHEW									
39 CHARLES TR			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
08509	024		10006000	2020 1 SS	10/05/20	145.00	106.93	2.47	
HERKA,DOUGLAS & CHRISTINE M STANSEN				2020 3 SS	10/05/20	145.00	145.00	3.35	
30 HAINES AV			BANK 00660						
				--->TOTAL:		290.00	251.93	5.82	257.75
08509	026		10008000	2020 1 SS	3/01/20	145.00	145.00	23.06	
RIOS, FELICITA				2020 3 R	11/12/20	2,079.29	3.99	.13	
34 HAINES AV				2020 3 SS	9/01/20	145.00	145.00	10.01	
				2020 4 R	11/01/20	2,075.66	2,075.66	80.95	
[CONT'D DELQ PAID:			2,077.44]	--->TOTAL:		4,444.95	2,369.65	114.15	2,483.80
08509	031		10013000	2020 4 R	11/01/20	2,247.46	2,247.46	55.15	
GURUNG,B B& GURUNG,C M& GURUNG,S B									
44 HAINES AV									
				--->TOTAL:		2,247.46	2,247.46	55.15	2,302.61
08601	011		9816000	2020 3 SS	9/01/20	145.00	145.00	4.45	
JAVID, MOHAMMAD									
62 INTERNATIONAL AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
08601	020		9825000	2020 2 R	1/06/21	1,928.21	1,496.58	9.73	
PATEL, BRIJESHKUMAR & JYOTIBHEN T				2020 3 R	1/06/21	1,861.75	1,861.75	12.10	
26 INTERNATIONAL AV				2020 4 R	1/06/21	1,858.49	1,858.49	12.08	
[CONT'D DELQ PAID:			2,649.85]	--->TOTAL:		5,648.45	5,216.82	33.91	5,250.73
08601	024		9829000	2020 3 R	8/04/20	1,797.04	0.02		
KHAN, SHAFIQ U									
10 INTERNATIONAL AV									
				--->TOTAL:		1,797.04	0.02		.02
08601	025.03		9832000	2020 3 SS	9/01/20	145.00	145.00	4.45	
PATEL, SHANTILAL & DAXABEN				2020 4 R	11/01/20	1,296.13	1,296.13	22.47	
8 BROTHERHOOD ST									
				--->TOTAL:		1,441.13	1,441.13	26.92	1,468.05
08602	001		10140000	2020 3 SS	11/20/20	290.00	5.09	.07	
FROELICH, MICHAEL J									
29 INTERNATIONAL AV			BANK 00660						
				--->TOTAL:		290.00	5.09	.07	5.16

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
08602	023		10153000	2020 3 SS	9/17/20	145.00	0.52	.01	
DIALLO, SADOU THIERNO & MARIE G									
14 JENNIFER CT			BANK 00660						
				--->TOTAL:		145.00	0.52	.01	.53
08602	025		10155000	2020 1 SS	6/08/20	145.00	26.79	1.32	
TRACEY, KENNETH & DELORES A				2020 3 SS	9/01/20	145.00	145.00	4.45	
5 JENNIFER CT			BANK 00660						
				--->TOTAL:		290.00	171.79	5.77	177.56
08604	010.02		10107000	2020 1 R	10/10/19	1,725.50	1,661.61	144.12	
HANRAHAN, JOHN				2020 1 SS	3/01/20	145.00	145.00	23.06	
80 COMMONWEALTH AV				2020 2 R	5/01/20	1,725.49	1,725.49	222.59	
				2020 3 R	8/01/20	1,679.52	1,679.52	141.08	
				2020 3 SS	9/01/20	145.00	145.00	10.01	
				2020 4 R	11/01/20	1,676.60	1,676.60	65.39	
				--->TOTAL:		7,097.11	7,033.22	606.25	7,639.47
08604	013		10113000	2020 3 SS	9/11/20	145.00	0.32	.01	
STASKIEWICZ, JOSEPH & MILDRED									
66 COMMONWEALTH AV			BANK 00660						
				--->TOTAL:		145.00	0.32	.01	.33
08605	002.01		10119000	2020 4 SB	12/29/20	175.00	0.02		
BOARD OF EDUCATION									
1515 STELTON RD									
				--->TOTAL:		175.00	0.02		.02
08605	002.01	T01	10119500	2020 4 SB	12/29/20	175.00	0.02		
BOARD OF EDUCATION									
1515 STELTON RD									
				--->TOTAL:		175.00	0.02		.02
08705	022.01		10180000	2020 4 R	12/14/20	2,192.47	8.84	.15	
726-736 VILLAS @ FAIRWAYS LLC									
75 BROTHERHOOD ST									
[CONT'D DELQ PAID:			2,184.34]	--->TOTAL:		2,192.47	8.84	.15	8.99
08705	023		10181000	2020 1 SS	10/23/20	145.00	105.70	2.02	
ROSE, JOHN & LISA				2020 3 SS	10/23/20	145.00	145.00	2.77	
71 BROTHERHOOD ST									
				--->TOTAL:		290.00	250.70	4.79	255.49
08705	031		10189000	2020 3 SS	10/19/20	145.00	0.62	.01	
PATEL, ISHWARBHAI & INDIRA									
35 BROTHERHOOD ST									
				--->TOTAL:		145.00	0.62	.01	.63
08705	034		10192000	2020 4 R	11/12/20	1,545.95	3.92	.13	
RYAN, JOHN									
27 BROTHERHOOD ST									
[CONT'D DELQ PAID:			1,542.03]	--->TOTAL:		1,545.95	3.92	.13	4.05

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08705	038		10195000	2020	1	SS	12/14/20	145.00	104.16	.81	
LUKSHIDES, STEVE & MARGARETHA				2020	3	SS	12/14/20	145.00	145.00	1.13	
15 BROTHERHOOD ST			BANK 00660								
[CONT'D DELQ PAID: 40.84]				--->TOTAL:				290.00	249.16	1.94	251.10
08706	009.01		10158000	2020	3	R	8/01/20	1,084.39	1,084.39	40.48	
MINARET INVESTMENTS LLC& PRIME CAP				2020	4	R	11/01/20	1,082.49	1,082.49	33.21	
30 BROTHERHOOD ST											
				--->TOTAL:				2,166.88	2,166.88	73.69	2,240.57
08706	014		10165000	2020	1	SS	10/26/20	145.00	61.43	1.13	
PATEL, KAMLESH & VIRAL K				2020	3	SS	10/26/20	145.00	145.00	2.67	
18 FELLOWSHIP LN			BANK 00597								
				--->TOTAL:				290.00	206.43	3.80	210.23
08801	024		10273000	2020	3	SS	12/29/20	145.00	0.16		
SLOSS, STEPHEN & ALICE MARIE				2020	4	R	12/29/20	2,342.06	0.15		
17 FREEDOM AV											
				--->TOTAL:				2,487.06	0.31		.31
08801	025		10274000	2020	3	SS	9/01/20	145.00	145.00	4.45	
BARTORILLO, DANIEL P & GAIL M											
13 FREEDOM AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45
08801	026.01		10275000	2020	3	SS	8/28/20	145.00	5.70	.17	
NEWTON, ARTHUR & ALEXANDRIA											
7 FREEDOM AV			BANK 00660								
				--->TOTAL:				145.00	5.70	.17	5.87
08801	026.02		10276000	2020	1	R	10/20/20	1,991.64	1,981.07	88.16	
BURGESS, ANN D				2020	2	R	10/20/20	1,991.64	1,991.64	88.63	
9 FREEDOM AV				2020	3	R	10/20/20	2,028.12	2,028.12	90.25	
				2020	3	SS	9/01/20	145.00	145.00	10.01	
				2020	4	R	11/01/20	2,024.67	2,024.67	78.96	
[CONT'D DELQ PAID: 32,422.01]				--->TOTAL:				8,181.07	8,170.50	356.01	8,526.51
08801	026.03		10277000	2020	1	SS	3/01/20	145.00	145.00	10.25	
BARRERA, JOSE V				2020	3	SS	9/01/20	145.00	145.00	4.45	
11 FREEDOM AV			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
08801	028.02		10280000	2020	1	R	10/05/20	2,132.13	2,105.28	109.47	
KEENE, WILLIAM W SR & ASH, MELISSA				2020	2	R	10/05/20	2,132.12	2,132.12	110.87	
40 JUSTICE ST				2020	3	R	10/05/20	1,888.80	1,888.80	98.22	
				2020	4	R	11/01/20	1,885.35	1,885.35	73.53	
[CONT'D DELQ PAID: 23,388.28]				--->TOTAL:				8,038.40	8,011.55	392.09	8,403.64
08801	040.06		10298160	2020	1	SS	3/01/20	145.00	145.00	10.25	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
PUTHENPARAMPIL,JOSEPH&SMITHA GEORGE				2020 3 SS	9/01/20	145.00	145.00	4.45	
138 CRAIG AV			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
08801	053.01	SWR	10312500	2020 1 SB	11/04/20	1,979.01	1,975.34	42.83	
STELTON LANES				2020 2 SB	11/04/20	2,561.07	2,561.07	96.04	
1665 STELTON RD				2020 3 SB	11/04/20	2,114.82	2,114.82	79.31	
				2020 4 SB	10/06/20	223.13	223.13	8.14	
				--->TOTAL:		6,878.03	6,874.36	226.32	7,100.68
08801	427	C0063	10321000	2020 3 SS	12/07/20	145.00	3.87	.04	
VAMADEVAN, KRISHNAKUMAR									
63 NOVA DR									
				--->TOTAL:		145.00	3.87	.04	3.91
08801	427	C0069	10327000	2020 2 R	12/01/20	1,244.77	74.48	1.79	
SIMMONS, KAREN D				2020 3 R	12/01/20	1,204.88	1,204.88	28.92	
69 NOVA DR				2020 3 SS	12/01/20	145.00	145.00	3.48	
				2020 4 R	12/01/20	1,202.77	1,202.77	28.87	
[CONT'D DELQ PAID:			12,785.98]	--->TOTAL:		3,797.42	2,627.13	63.06	2,690.19
08801	427	C0073	10331000	2020 3 SS	9/01/20	145.00	145.00	4.45	
SHUKLA, JIGAR									
73 NOVA DR			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
08801	427	C0085	10343000	2020 3 SS	9/01/20	145.00	145.00	4.45	
PANDYA, PRAKASHBABU & HANSA									
85 ORION RD			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
08801	427	C0095	10353000	2020 1 SS	3/01/20	145.00	145.00	23.06	
CARUSO, LAUREN M				2020 3 SS	9/01/20	145.00	145.00	10.01	
95 ORION RD			BANK 00660						
				--->TOTAL:		290.00	290.00	33.07	323.07
08801	427	C0101	10359000	2020 3 SS	8/24/20	145.00	2.08	.06	
PATEL, CHANDRAKANT & KOKILA									
101 ORION RD			BANK 00660						
				--->TOTAL:		145.00	2.08	.06	2.14
08801	427	C0103	10361000	2020 4 R	11/04/20	1,916.20	0.20		
PATEL, GOVIND M & MEENA G									
103 ORION RD									
				--->TOTAL:		1,916.20	0.20		.20
08801	427	C0104	10362000	2020 3 SS	9/01/20	145.00	145.00	4.45	
ZHANG, MENGJIE									
104 ORION RD									
				--->TOTAL:		145.00	145.00	4.45	149.45

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08801	427	C0128	10386000	2020 4 R	7/31/20	1,974.89	0.01		
PATEL, CHIRAG & PATEL, SWATI									
128 ORION RD									
				--->TOTAL:		1,974.89	0.01		.01
08801	427	C0139	10397000	2020 4 R	11/02/20	2,009.26	4.81	.08	
HARTMANN, EVELYN M									
139 NEBULA RD									
				--->TOTAL:		2,009.26	4.81	.08	4.89
08801	427	C0161	10419000	2020 3 SS	9/11/20	145.00	0.32	.01	
MARTIN, STEPHANIE									
161 NEBULA RD			BANK 00660						
				--->TOTAL:		145.00	0.32	.01	.33
08801	427	C0169	10427000	2020 3 SS	9/01/20	145.00	145.00	4.45	
LAL, SAMIR									
169 NEBULA RD			BANK 00672						
				--->TOTAL:		145.00	145.00	4.45	149.45
08801	427	C0204	10462000	2020 4 R	11/16/20	773.78	2.58	.04	
ROACH, DEBORAH L									
204 NEBULA RD									
[CONT'D DELQ PAID:			771.20]	--->TOTAL:		773.78	2.58	.04	2.62
08801	427	C0219	10477000	2020 1 SS	3/01/20	145.00	145.00	10.25	
SPRUILL, CHRISTINE				2020 3 SS	9/01/20	145.00	145.00	4.45	
219 NEBULA RD			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
08801	427	C0226	10484000	2020 1 SS	3/01/20	145.00	145.00	10.25	
PIDGORDETSKA, N & PIDGORDETSKA, G				2020 3 SS	9/01/20	145.00	145.00	4.45	
226 NEBULA RD			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
08801	427	C0250	10508000	2020 1 SS	10/05/20	145.00	100.16	2.31	
BRAXTON, ANDREA				2020 3 SS	10/05/20	145.00	145.00	3.35	
250 NEBULA RD			BANK 00660						
				--->TOTAL:		290.00	245.16	5.66	250.82
08801	427	C0275	10533000	2020 3 SS	9/01/20	145.00	145.00	4.45	
GARG, KAMAL & SHEFALI TANDON									
275 NEBULA RD			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
08801	427	C0287	10545000	2020 1 SS	11/10/20	145.00	142.43	2.18	
BHAYANI, RAJENDRA				2020 3 SS	11/10/20	145.00	145.00	2.22	
287 NEBULA RD			BANK 00672						
				--->TOTAL:		290.00	287.43	4.40	291.83

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08801	427	C0292	10550000	2020 1 SS	3/01/20	145.00	145.00	10.25	
GUPTA, SAHIL & GUPTA, MONICA				2020 3 SS	9/01/20	145.00	145.00	4.45	
292 PEGASUS RD			BANK 00672						
				--->TOTAL:		290.00	290.00	14.70	304.70
08801	427	C0295	10553000	2020 1 SS	3/01/20	145.00	145.00	10.25	
DANASEKARAN,BALAMURUGAN& BRINDHA A				2020 3 SS	9/01/20	145.00	145.00	4.45	
295 PEGASUS RD			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
08801	427	C0312	10570000	2020 3 SS	9/01/20	145.00	145.00	4.45	
VASANTHAVADA, KESHAV									
312 PEGASUS RD			BANK 00672						
				--->TOTAL:		145.00	145.00	4.45	149.45
08801	427	C0316	10574000	2020 1 R	12/02/20	582.09	582.09	13.68	
JAKUBOWYCZ, STEPHEN A				2020 1 SS	12/02/20	145.00	145.00	3.41	
316 PEGASUS RD				2020 2 R	12/02/20	582.08	582.08	13.68	
				2020 3 R	12/02/20	563.42	563.42	13.24	
				2020 3 SS	12/02/20	145.00	145.00	3.41	
				2020 4 R	12/02/20	562.44	562.44	13.22	
[CONT'D DELQ PAID:			1,934.89]	--->TOTAL:		2,580.03	2,580.03	60.64	2,640.67
08801	427	C0361	10619000	2020 3 SS	9/14/20	145.00	0.42	.01	
PATEL, P & A-C/O CHRISTINA DUNCAN				2020 4 R	11/02/20	2,049.63	4.58	.08	
361 LUNAR RD									
				--->TOTAL:		2,194.63	5.00	.09	5.09
08801	427	C0363	10621000	2020 1 SS	3/01/20	145.00	145.00	10.25	
MYERS, ALDEN				2020 3 SS	9/01/20	145.00	145.00	4.45	
363 LUNAR RD			BANK 00597						
				--->TOTAL:		290.00	290.00	14.70	304.70
08801	427	C0401	10659000	2020 3 SS	9/01/20	145.00	145.00	4.45	
KANNAN, SRIVATSAN									
401 DRACO RD			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
08801	427	C0414	10672000	2019 3 SS	9/10/20	145.00	5.00	.14	
MASON, JENNIFER A				2020 1 SS	9/09/20	145.00	145.00	4.19	
414 DRACO RD			BANK 00660	2020 3 SS	9/01/20	145.00	145.00	4.45	
				--->TOTAL:		435.00	295.00	8.78	303.78
08801	427	C0416	10674000	2020 3 R	8/12/20	1,915.48	0.01		
KADAKIA, JAYANT & KADAKIA, HASMUKH									
416 DRACO RD									
				--->TOTAL:		1,915.48	0.01		.01
08802	001.02		10229000	2020 3 SS	9/14/20	145.00	0.42	.01	
PACALDO, W & M & PACALDO, K									
3 FELLOWSHIP LN									
				--->TOTAL:		145.00	0.42	.01	.43

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
08802	011		10241000	2020 3 SS	11/02/20	145.00	2.08	.04	
CAMERA, POMPEYO & EDITH									
61 JUSTICE ST			BANK 00672						
				--->TOTAL:		145.00	2.08	.04	2.12
08802	012		10242000	2020 1 SS	3/01/20	145.00	145.00	10.25	
HANRAHAN, PATRICK & JOHANNA				2020 3 SS	9/01/20	145.00	145.00	4.45	
57 JUSTICE ST									
				--->TOTAL:		290.00	290.00	14.70	304.70
08802	013		10243000	2020 4 R	11/10/20	2,233.16	2.33	.04	
RAMOS, SAMUEL E & LORENZA L									
51 JUSTICE ST									
				--->TOTAL:		2,233.16	2.33	.04	2.37
08802	014		10245000	2020 1 R	1/12/21	2,323.58	538.37	1.88	
PATEL, RAJESH T				2020 1 SS	3/01/20	145.00	145.00	23.06	
49 JUSTICE ST				2020 2 R	1/12/21	2,323.58	2,323.58	8.13	
				2020 3 R	1/12/21	2,635.21	2,635.21	9.22	
				2020 3 SS	9/01/20	145.00	145.00	10.01	
				2020 4 R	1/12/21	2,630.96	2,630.96	9.21	
				2020 4 YP	1/12/21	662.10	662.10	2.32	
[CONT'D DELQ PAID:			1,785.21]	--->TOTAL:		10,865.43	9,080.22	63.83	9,144.05
08901	008.01	C0101	10688000	2020 3 SS	12/01/20	145.00	20.91	.22	
CORSO, BLAISE & PATINO, CAROLL									
101 JESSE WY			BANK 00660						
				--->TOTAL:		145.00	20.91	.22	21.13
08901	008.01	C0206	10697000	2020 3 R	8/01/20	1,155.92	1,155.92	43.15	
GUDIPATI,MURALIKRISHNA V & SARADA V				2020 4 R	11/01/20	1,154.05	1,154.05	37.55	
206 JESSE WY									
				--->TOTAL:		2,309.97	2,309.97	80.70	2,390.67
08901	008.01	C0401	10706000	2020 3 R	10/05/20	1,460.25	1,265.50	65.81	
PATEL, RASHMIKANT & NAYNA				2020 4 R	11/01/20	1,457.73	1,457.73	56.85	
401 JESSE WY									
[CONT'D DELQ PAID:			9,173.61]	--->TOTAL:		2,917.98	2,723.23	122.66	2,845.89
08901	008.01	C0505	10718000	2020 4 R	11/09/20	1,220.43	0.77	.01	
SILVER, CURTIS									
505 JESSE WY									
				--->TOTAL:		1,220.43	0.77	.01	.78
08901	008.01	C0509	10722000	2020 3 SS	10/02/20	145.00	1.00	.02	
WONG, ERIC									
509 JESSE WY			BANK 00660						
				--->TOTAL:		145.00	1.00	.02	1.02

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
08901	008.01	C0601	10724000	2020	3	SS	9/01/20	145.00	145.00	4.45	
PANCHANATHAN,MAGESH&PATIL,ANUPRITA											
601 JESSE WY			BANK 00672								
				--->TOTAL:				145.00	145.00	4.45	149.45
08901	008.01	C0708	10741000	2020	1	SS	3/01/20	145.00	145.00	10.25	
SWARNA, SASIDHAR				2020	3	SS	9/01/20	145.00	145.00	4.45	
708 JESSE WY			BANK 00672								
				--->TOTAL:				290.00	290.00	14.70	304.70
08901	008.01	C0709	10742000	2020	1	SS	3/01/20	145.00	145.00	10.25	
PALANISAMY, SIVAKUMAR				2020	3	SS	9/01/20	145.00	145.00	4.45	
709 JESSE WY											
				--->TOTAL:				290.00	290.00	14.70	304.70
08901	008.01	C0808	10751000	2020	4	R	11/01/20	1,258.65	1,258.65	21.82	
KANDASAMY, RAJESH R											
808 JESSE WY											
				--->TOTAL:				1,258.65	1,258.65	21.82	1,280.47
08901	008.01	C0906	10759000	2020	4	R	11/01/20	751.45	751.45	13.03	
PATEL, ATUL BHAI & SANDHYABEN											
906 JESSE WY											
				--->TOTAL:				751.45	751.45	13.03	764.48
08901	008.01	C1103	10768000	2019	4	XC	12/02/20	15.00	11.63		
ESTATE OF ARTHUR MAURICE STEWART				2020	1	SS	12/02/20	145.00	145.00	1.51	
1103 JESSE WY			BANK 00660	2020	3	SS	12/02/20	145.00	145.00	1.51	
				--->TOTAL:				305.00	301.63	3.02	304.65
08901	008.01	C1106	10771000	2020	2	R	5/12/20	442.78	1.00	.05	
PENA, MARGARITA											
1106 JESSE WY			BANK 00660								
				--->TOTAL:				442.78	1.00	.05	1.05
08901	008.01	C1204	10776000	2020	1	SS	3/01/20	145.00	145.00	10.25	
PATEL, YESHA				2020	3	SS	9/01/20	145.00	145.00	4.45	
1204 JESSE WY			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
08901	008.01	C1406	10791000	2020	1	SS	3/01/20	145.00	145.00	10.25	
HOLMES, EMILY				2020	3	SS	9/01/20	145.00	145.00	4.45	
1406 SABRINA LN			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
08901	008.01	C1505	10796000	2020	3	SS	9/01/20	145.00	145.00	4.45	
ESTATE OF MARTINA E WILLIAMS											
1505 JESSE WY			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08901 008.01 C1506	10797000	2020 1 SS	11/10/20	145.00	139.26	2.14	
HOUGH, NIKIA		2020 3 SS	11/10/20	145.00	145.00	2.22	
1506 JESSE WY							
		--->TOTAL:		290.00	284.26	4.36	288.62
08901 008.01 C1704	10807000	2020 4 R	11/09/20	484.54	2.96	.05	
NAGESHWARRAO, MADURA							
1704 AMANDA CT							
		--->TOTAL:		484.54	2.96	.05	3.01
08901 008.01 C1710	10813000	2020 3 R	11/13/20	1,523.35	1,049.69	20.78	
LAGOO, MUNISH		2020 4 R	11/13/20	1,520.69	1,520.69	50.18	
1710 AMANDA CT							
[CONT'D DELQ PAID:	743.84]	--->TOTAL:		3,044.04	2,570.38	70.96	2,641.34
08901 008.01 C1902	10821000	2020 1 SS	3/01/20	145.00	145.00	10.25	
DESAI, HEMANT S & MEDHA H		2020 3 SS	9/01/20	145.00	145.00	4.45	
1902 AMANDA CT	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
08901 008.01 C2004	10831000	2020 1 SS	3/19/20	145.00	0.58	.04	
ESTATE OF NEIL L STORM		2020 3 SS	9/01/20	145.00	145.00	4.45	
2004 AMANDA CT	BANK 00660						
		--->TOTAL:		290.00	145.58	4.49	150.07
08901 008.01 C2106	10839000	2020 1 SS	3/01/20	145.00	145.00	10.25	
MC CLOUD, ADRIANE C		2020 3 SS	9/01/20	145.00	145.00	4.45	
2106 AMANDA CT	BANK 00672						
		--->TOTAL:		290.00	290.00	14.70	304.70
08901 008.01 C2203	10842000	2020 3 SS	9/01/20	145.00	145.00	4.45	
CARTER, REGINA D							
2203 AMANDA CT	BANK 00597						
		--->TOTAL:		145.00	145.00	4.45	149.45
08901 008.01 C2301	10846000	2020 1 SS	11/02/20	145.00	113.10	1.94	
KANG, TIMOTHY & KANG, STEPHEN		2020 3 SS	11/02/20	145.00	145.00	2.48	
2301 JESSE WY	BANK 00660						
		--->TOTAL:		290.00	258.10	4.42	262.52
08901 008.01 C2509	10869000	2020 1 SS	3/01/20	145.00	145.00	10.25	
TRIVEDI, RAM & KRUPA & PRAVIN		2020 3 SS	9/01/20	145.00	145.00	4.45	
2509 JESSE WY	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
08901 008.01 C2605	10875000	2020 4 R	11/01/20	1,144.31	1,144.31	19.83	
PENNY, DAWN A							
2605 JESSE WY							
		--->TOTAL:		1,144.31	1,144.31	19.83	1,164.14

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09001	007.02		10911000	2020 1 SS	3/01/20	145.00	145.00	10.25	
MC INTYRE, ELIZABETH A				2020 3 SS	9/01/20	145.00	145.00	4.45	
7 SCHOOL ST			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
09001	017		10922000	2020 3 SS	9/01/20	145.00	145.00	10.01	
FEDIGAN LLC				2020 4 R	11/01/20	1,560.70	1,560.70	60.87	
45 SCHOOL ST									
[CONT'D DELQ PAID: 31,821.68]				--->TOTAL:		1,705.70	1,705.70	70.88	1,776.58
09001	019		10924000	2020 3 SS	9/01/20	145.00	145.00	4.45	
WALSH, JOAN S									
53 SCHOOL ST			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
09001	044.14	C0533	10954030	2020 3 SS	12/22/20	145.00	5.30	.03	
SIDDIQUI, TEHMINA&TOUHEED,MOHAMMED									
533 DORAL CT			BANK 00660						
				--->TOTAL:		145.00	5.30	.03	5.33
09001	044.14	C0536	10954036	2020 4 R	12/29/20	1,865.62	14.46	.14	
SIDDIQUI,TEHMINA &TOUHEED,MOHNAMMED									
536 DORAL CT									
[CONT'D DELQ PAID: 1,851.16]				--->TOTAL:		1,865.62	14.46	.14	14.60
09001	044.14	C0633	10954078	2020 3 SS	9/01/20	145.00	145.00	4.45	
SHAHA, SARIKA & AGARAWAL, KAMNA									
633 DORAL CT			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
09001	044.14	C0714	10954104	2020 3 SS	9/01/20	145.00	145.00	4.45	
VEDAWALA, PARTH									
714 LIBERTY CT			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
09001	044.14	C0736	10954132	2020 3 R	8/01/20	1,859.52	1,859.52	156.20	
YALAMANCHILI, VINAY BABU				2020 3 SS	9/01/20	145.00	145.00	10.01	
736 LIBERTY CT			BANK 00660						
[CONT'D DELQ PAID: 1,856.31]				--->TOTAL:		2,004.52	2,004.52	166.21	2,170.73
09001	044.14	C0823	10954162	2020 1 SS	12/16/20	145.00	12.56	.09	
GORTHY, CHARKRAVARTHY & RADHIKA				2020 3 SS	12/16/20	145.00	145.00	1.06	
823 LIBERTY CT			BANK 00660						
				--->TOTAL:		290.00	157.56	1.15	158.71
09001	044.14	C0833	10954174	2020 3 R	8/01/20	1,880.94	1,879.81	87.90	
WANG, SHEYI & ZHENG, SONG				2020 4 R	11/01/20	1,877.91	1,877.91	73.24	
833 LIBERTY CT									
				--->TOTAL:		3,758.85	3,757.72	161.14	3,918.86

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09001	044.14	C0843	10954186	2020	1	SS	3/01/20	145.00	145.00	10.25	
KUMAR, RITESH & KUMARI, POOJA				2020	3	SS	9/01/20	145.00	145.00	4.45	
843 LIBERTY CT			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
09001	044.14	C0948	10954196	2020	3	SS	9/01/20	145.00	145.00	4.45	
PALANIAPPAN, C & SINGH, S											
48 ANDREWS WY											
				--->TOTAL:				145.00	145.00	4.45	149.45
09001	044.14	C1201	10954231	2020	4	SB	12/28/20	17,080.00	17,080.00	170.59	
FAIRWAY COMMERCIAL NORTH LLC				2020	4	YP	12/31/20	1,026.26	1,026.26	9.24	
1624 STELTON RD SB											
				--->TOTAL:				18,106.26	18,106.26	179.83	18,286.09
09001	044.14	C1202	10954233	2020	4	SB	12/28/20	19,630.00	19,630.00	197.37	
FAIRWAY COMMERCIAL NORTH LLC				2020	4	YP	12/31/20	1,179.49	1,179.49	10.62	
1624 STELTON RD											
				--->TOTAL:				20,809.49	20,809.49	207.99	21,017.48
09001	044.14	C1521	10954274	2020	1	SS	3/01/20	145.00	145.00	10.25	
SONI, VIJAYPRAKASH & SUSHMA				2020	3	R	8/01/20	2,667.89	2,667.89	160.87	
21 MASTERS BV				2020	3	SS	9/01/20	145.00	145.00	10.01	
				2020	4	R	11/01/20	2,663.04	2,663.04	103.86	
				--->TOTAL:				5,620.93	5,620.93	284.99	5,905.92
09001	044.14	C1631	10954284	2020	1	SS	3/01/20	145.00	145.00	10.25	
NARASIMHAJEAR, S & KANUNGO, S				2020	3	SS	9/01/20	145.00	145.00	4.45	
31 MASTERS BV			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
09001	044.14	C1876	10954310	2020	1	SS	3/01/20	145.00	145.00	10.25	
MOHAPATRA,AJIT K & PRACHI P RATH				2020	3	SS	9/01/20	145.00	145.00	4.45	
76 ANDREWS WY											
				--->TOTAL:				290.00	290.00	14.70	304.70
09001	044.14	C1920	10954314	2020	3	SS	9/01/20	145.00	145.00	4.45	
VIDADALA, S & VADDI, S				2020	4	R	11/01/20	2,754.78	2,754.78	78.08	
20 MASTERS BV											
				--->TOTAL:				2,899.78	2,899.78	82.53	2,982.31
09001	044.14	C1926	10954320	2020	2	R	1/12/21	2,901.51	2,500.91	8.75	
CHAUDHARI, MANUBHAI & BHAVNABEN				2020	3	R	1/12/21	2,593.87	2,593.87	9.08	
26 MASTERS BV				2020	4	R	1/12/21	2,589.15	2,589.15	9.06	
[CONT'D DELQ PAID:			12,739.78]	--->TOTAL:				8,084.53	7,683.93	26.89	7,710.82
09001	044.14	C2006	10954332	2020	4	R	11/02/20	2,664.44	1.86	.03	
VENKATA, N & SUBHRAMANYA, H											
6 MASTERS BV											
				--->TOTAL:				2,664.44	1.86	.03	1.89

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
09001	044.14	C2290	10954368	2020 3 R	12/29/20	2,876.29	77.42	.77	
NATARAJAN,SATHYA &PERUMAL,YOGENDRAN				2020 4 R	12/29/20	2,871.55	2,871.55	28.72	
90 ANDREWS WY									
[CONT'D DELQ PAID: 2,767.85]				--->TOTAL:		5,747.84	2,948.97	29.49	2,978.46
09001	044.14	C3401	10954405	2020 4 SB	12/28/20	8,125.00	8,125.00	76.56	
FAIRWAY COMMERCIAL SOUTH LLC									
1636 STELTON RD SB									
				--->TOTAL:		8,125.00	8,125.00	76.56	8,201.56
09001	044.14	C3402	10954406	2020 4 SB	12/28/20	525.00	525.00	2.45	
FAIRWAY COMMERCIAL SOUTH LLC									
1636 STELTON RD SB									
				--->TOTAL:		525.00	525.00	2.45	527.45
09101	035.01		10944000	2019 3 SS	4/16/20	145.00	1.43	.09	
POWELL, ALVARICK & PAULINE E				2020 1 SS	4/16/20	145.00	145.00	8.80	
125 SCHOOL ST			BANK 00660	2020 3 SS	9/01/20	145.00	145.00	4.45	
				--->TOTAL:		435.00	291.43	13.34	304.77
09101	035.02		10945000	2020 1 SS	3/01/20	145.00	145.00	23.06	
PATEL, NAYANABEN B & PATEL, ADITI				2020 3 SS	9/01/20	145.00	145.00	10.01	
123 SCHOOL ST			BANK 00660						
				--->TOTAL:		290.00	290.00	33.07	323.07
09101	036		10946000	2020 1 SS	3/01/20	145.00	145.00	10.25	
BYNES, ROBERT & CASSANDRA D				2020 3 SS	9/01/20	145.00	145.00	4.45	
127 SCHOOL ST			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
09201	046.09		10979000	2020 4 SB	11/06/20	175.00	2.24	.04	
MIDDLESEX COUNTY EDUC SERV COMM									
1690 STELTON RD									
				--->TOTAL:		175.00	2.24	.04	2.28
09201	046.12		10978000	2020 4 SB	11/06/20	913.74	2.18	.04	
STATE OF NEW JERSEY, DEPT OF ED									
1670 STELTON RD									
				--->TOTAL:		913.74	2.18	.04	2.22
09201	046.13		10978100	2020 4 SB	11/06/20	175.00	2.16	.04	
MIDDLESEX COUNTY EDUC SERV COMM									
1660 STELTON RD									
				--->TOTAL:		175.00	2.16	.04	2.20
09401	004		10997000	2020 3 SS	9/16/20	145.00	0.48	.01	
MURPHY, GORDON & SHARON									
353 METLARS LN			BANK 00660						
				--->TOTAL:		145.00	0.48	.01	.49

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09401 018	11011000	2020 1 SS	3/01/20	145.00	145.00	10.25	
SANCHEZ-CALDERONE,E J & M SEPULVEDA		2020 3 SS	9/01/20	145.00	145.00	4.45	
397 METLARS LN	BANK 00597						
		--->TOTAL:		290.00	290.00	14.70	304.70
09401 020	11013000	2020 1 R	12/14/20	2,120.27	2,045.18	35.79	
ATTIYEH, IBRAHIEM H & MUYASSER I		2020 2 R	12/14/20	2,120.27	2,120.27	37.10	
403 METLARS LN		2020 3 R	12/14/20	2,042.97	2,042.97	35.75	
		2020 3 SS	12/14/20	145.00	145.00	2.54	
		2020 4 R	12/14/20	2,039.40	2,039.40	35.69	
[CONT'D DELQ PAID:	15,943.15]	--->TOTAL:		8,467.91	8,392.82	146.87	8,539.69
09401 022.02	11015000	2020 4 R	12/14/20	1,560.58	10.38	.18	
LI, NIAN B & APPEL, GENEVIVE							
449 METLARS LN							
[CONT'D DELQ PAID:	3,113.52]	--->TOTAL:		1,560.58	10.38	.18	10.56
09401 049	11041000	2020 3 SS	11/04/20	145.00	1.10	.02	
MIKITA, WILLIAM JR & MARY							
20 WOOD LAKE DR	BANK 00660						
		--->TOTAL:		145.00	1.10	.02	1.12
09401 056	11048000	2020 3 SS	9/01/20	145.00	145.00	4.45	
BARR, DWAYNE E & KIMBERLEE W							
105 STURBRIDGE DR	BANK 00672						
		--->TOTAL:		145.00	145.00	4.45	149.45
09401 064	11056000	2020 3 SS	10/13/20	145.00	0.42	.01	
DEEPAN, JOSEPH & ADELITA N							
6 STURBRIDGE DR E							
		--->TOTAL:		145.00	0.42	.01	.43
09401 066	11058000	2019 3 SS	7/05/19	145.00	28.04	3.10	
GUERRIER,ERNST& LORNA ANTONIA GRANT		2020 1 SS	3/01/20	145.00	145.00	10.25	
16 STURBRIDGE DR E		2020 3 SS	9/01/20	145.00	145.00	4.45	
		--->TOTAL:		435.00	318.04	17.80	335.84
09401 077	11069000	2020 3 SS	10/26/20	145.00	0.83	.02	
WALKER, TRACY							
27 STURBRIDGE DR E	BANK 00672						
		--->TOTAL:		145.00	0.83	.02	.85
09401 106	11098000	2020 1 SS	10/30/20	145.00	145.00	2.55	
MC DONALD, BETTE		2020 3 SS	10/30/20	145.00	145.00	2.55	
55 STURBRIDGE DR	BANK 00660						
		--->TOTAL:		290.00	290.00	5.10	295.10
09401 115	11107000	2020 3 SS	9/14/20	145.00	0.42	.01	
ARIEL, CAROLYN							
19 STURBRIDGE DR							
		--->TOTAL:		145.00	0.42	.01	.43

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09401	118		11110000	2020	3	SS	10/05/20	145.00	1.17	.03	
BROOKS, HENRY P & WANDA											
1 STURBRIDGE DR			BANK 00660								
				--->TOTAL:				145.00	1.17	.03	1.20
09402	003		11408000	2020	3	SS	9/01/20	145.00	145.00	10.01	
ESTATE OF JOSETTE C SEIBLES				2020	4	R	12/22/20	2,598.29	2.05	.03	
96 STURBRIDGE DR											
[CONT'D DELQ PAID: 2,596.24]				--->TOTAL:				2,743.29	147.05	10.04	157.09
09402	020		11425000	2020	3	R	8/01/20	3,076.31	3,076.31	188.41	
CHOU, NELSON & JIN, YIMIN				2020	4	R	11/01/20	3,071.41	3,071.41	119.78	
72 STURBRIDGE DR											
				--->TOTAL:				6,147.72	6,147.72	308.19	6,455.91
09502	016		11192000	2020	3	R	12/28/20	2,869.86	423.81	4.45	
ANDERSON, ARNOLD B & MERLE T				2020	3	SS	9/09/20	145.00	20.00	1.30	
18 SUNBURST LN				2020	4	R	12/28/20	2,865.52	2,865.52	30.09	
[CONT'D DELQ PAID: 15,975.10]				--->TOTAL:				5,880.38	3,309.33	35.84	3,345.17
09502	040		11216000	2020	1	SS	11/10/20	145.00	143.04	2.19	
PATEL, SANKALCHAND				2020	3	SS	11/10/20	145.00	145.00	2.22	
3 BOXWOOD RD			BANK 00672								
				--->TOTAL:				290.00	288.04	4.41	292.45
09503	042		11152000	2020	1	SS	10/21/20	145.00	91.10	1.78	
VENTURA, VINCENT				2020	3	SS	10/21/20	145.00	145.00	2.84	
64 WOOD LAKE DR			BANK 00660								
				--->TOTAL:				290.00	236.10	4.62	240.72
09503	054		11161000	2020	4	R	11/02/20	2,123.30	0.30	.01	
MEMON, MUSHTAQ A & NAILA PIRZADA											
138 SCHOOL ST											
				--->TOTAL:				2,123.30	0.30	.01	.31
09503	056		11163000	2020	1	SS	3/01/20	145.00	145.00	10.25	
GABRIEL, RENATO S & CONSOLACION V				2020	3	SS	9/01/20	145.00	145.00	4.45	
146 SCHOOL ST			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
09504	012		11176000	2020	3	R	8/01/20	2,019.54	2,019.54	99.64	
HASULAK, WILLIAM & NINA				2020	4	R	11/01/20	2,016.02	2,016.02	78.62	
4 WINTERBERRY CI											
				--->TOTAL:				4,035.56	4,035.56	178.26	4,213.82
09601	026		11242000	2020	3	SS	9/01/20	145.00	145.00	4.45	
ZOU, ZHENG											
46 BAYBERRY CL											
				--->TOTAL:				145.00	145.00	4.45	149.45

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09601 037	11257000	2020 3 SS	9/01/20	145.00	145.00	4.45	
YANG, ZHI KUN							
24 BAYBERRY CL	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
09601 053	11273000	2020 3 SS	12/10/20	145.00	0.51		
PATEL, PRAKASH & ULKABEN S		2020 4 R	12/10/20	1,978.77	0.45		
15 REDBUD RD							
		--->TOTAL:		2,123.77	0.96		.96
09601 063	11283000	2020 4 R	10/26/20	1,850.59	0.06		
VAISHNAV, MG & VAISHNAV, PM							
35 REDBUD RD							
		--->TOTAL:		1,850.59	0.06		.06
09601 083	11303000	2020 1 SS	3/01/20	145.00	145.00	10.25	
PATEL, UMANG & PATEL, GAYATRI		2020 3 SS	9/01/20	145.00	145.00	4.45	
75 REDBUD RD	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
09601 098	11318000	2020 1 SS	10/13/20	145.00	7.29	.16	
FEINTUCH, MAXINE		2020 3 SS	10/13/20	145.00	145.00	3.09	
107 REDBUD RD	BANK 00672						
		--->TOTAL:		290.00	152.29	3.25	155.54
09601 107.03	11327000	2020 2 SB	4/14/20	184.32	184.32	9.99	
SUTTON LANE LLC		2020 3 SB	7/14/20	175.00	175.00	6.03	
111 SUTTONS LN		2020 4 R	11/01/20	4,763.82	4,763.82	161.07	
		2020 4 SB	10/06/20	1,008.91	1,008.91	36.83	
		--->TOTAL:		6,132.05	6,132.05	213.92	6,345.97
09601 136	11354000	2020 1 SS	3/01/20	145.00	145.00	10.25	
GANDHI, HITESH A & KAVITA		2020 3 SS	9/01/20	145.00	145.00	4.45	
81 CARRIAGE DR							
		--->TOTAL:		290.00	290.00	14.70	304.70
09601 140	11358000	2020 4 R	11/01/20	3,323.08	3,323.08	97.10	
MUSLEH, AHMAD							
65 CARRIAGE DR							
		--->TOTAL:		3,323.08	3,323.08	97.10	3,420.18
09602 032	11400000	2020 1 R	11/24/20	1,349.70	1,346.52	35.74	
ARSIWALA, IQBAL & SUGRA		2020 1 SS	11/24/20	145.00	145.00	3.99	
68 REDBUD RD		2020 2 R	11/24/20	1,349.69	1,349.69	37.12	
		2020 3 R	11/24/20	1,675.04	1,675.04	46.06	
		2020 3 SS	11/24/20	145.00	145.00	3.99	
		2020 4 R	11/24/20	1,672.45	1,672.45	45.99	
[CONT'D DELQ PAID:	1,415.75]	--->TOTAL:		6,336.88	6,333.70	172.89	6,506.59

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09701 007.02	11435000	2020 3 SS	9/01/20	290.00	290.00	8.89	
PIZARRO,V&PIZARRO-VELASQUEZ,W &ETAL							
2 FOX CHASE DR	BANK 00660						
		--->TOTAL:		290.00	290.00	8.89	298.89
09701 014.01	11441000	2020 1 SS	3/01/20	145.00	145.00	10.25	
WILLIS, ROBERT A & SCOTT, LISA S		2020 3 SS	9/01/20	145.00	145.00	4.45	
34 WICKLEY AV	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
09701 023	11452000	2020 1 SS	2/21/20	145.00	5.40	.38	
CASTRO, CLAUDIA M		2020 3 SS	9/01/20	145.00	145.00	4.45	
8 ZIRKEL AV	BANK 00660						
		--->TOTAL:		290.00	150.40	4.83	155.23
09701 025	11454000	2020 2 R	5/01/20	2,018.41	2,018.41	152.87	
SHIHA, ABRAHAM		2020 3 R	8/01/20	1,952.16	1,952.16	163.98	
500 METLARS LN		2020 3 SS	9/01/20	145.00	145.00	10.01	
		2020 4 R	11/01/20	1,948.75	1,948.75	76.00	
		--->TOTAL:		6,064.32	6,064.32	402.86	6,467.18
09701 028.02	11458000	2020 1 SS	3/01/20	290.00	290.00	20.49	
PIERINI, GEOFFREY		2020 3 SS	9/01/20	290.00	290.00	8.89	
486 METLARS LN	BANK 00660						
		--->TOTAL:		580.00	580.00	29.38	609.38
09701 034	11469000	2020 1 SS	3/01/20	145.00	145.00	10.25	
VALDEZ-TAN, CATHLYN		2020 3 SS	9/01/20	145.00	145.00	4.45	
15 STURBRIDGE DR W	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
09701 047	11482000	2020 4 R	9/15/20	2,544.03	0.04		
GETZ, LAWRENCE V JR & SUZANNE E							
10 BENNINGTON PL							
		--->TOTAL:		2,544.03	0.04		.04
09703 027	11554000	2020 1 SS	11/10/20	145.00	142.43	2.18	
KHANIJOW, NISHA		2020 3 SS	11/10/20	145.00	145.00	2.22	
5 SURREY LN	BANK 00672						
		--->TOTAL:		290.00	287.43	4.40	291.83
09801 001.02	11557000	2020 3 SS	11/12/20	145.00	2.29	.03	
BAILEY, WILLIAM JR & DEBORAH C							
5 ANGELA CT	BANK 00660						
		--->TOTAL:		145.00	2.29	.03	2.32
09801 012.02	11571000	2020 4 R	11/06/20	2,989.69	14.45	.23	
LAI, JOHN							
33 WICKLEY AV							
		--->TOTAL:		2,989.69	14.45	.23	14.68

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09802 002.02	11576000	2020 4 R	11/01/20	1,360.92	1,359.60	23.57	
GRANDS ESTATES LLC							
59 ZIRKEL AV							
		--->TOTAL:		1,360.92	1,359.60	23.57	1,383.17
09803 006.01	11601000	2020 4 R	11/02/20	2,056.94	0.02		
DAHLBERG, VIRGINIA B-TRUSTEE							
40 DUNBAR AV							
		--->TOTAL:		2,056.94	0.02		.02
09803 007.02	11605000	2020 1 SS	3/01/20	145.00	145.00	10.25	
THIRVNAGARI, C & V NATARAJAN		2020 3 SS	9/01/20	145.00	145.00	4.45	
37 ZIRKEL AV	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
09803 009	11607000	2020 4 R	10/27/20	1,397.03	1.04	.02	
HUCUL, BOHDANNA							
30 DUNBAR AV							
		--->TOTAL:		1,397.03	1.04	.02	1.06
09803 014	11612000	2020 3 SS	9/01/20	145.00	145.00	4.45	
NGUYEN, VU							
27 MORRIS LN	BANK 00672						
		--->TOTAL:		145.00	145.00	4.45	149.45
09804 008	11589000	2020 3 SS	9/16/20	145.00	0.48	.01	
BEGONJA, KAZIMER							
512 METLARS LN	BANK 00672						
		--->TOTAL:		145.00	0.48	.01	.49
09804 012	11593000	2020 3 SS	9/01/20	145.00	145.00	4.45	
JIANG, YIXIAO							
3 ZIRKEL AV							
		--->TOTAL:		145.00	145.00	4.45	149.45
09805 018	11639000	2020 1 SS	3/01/20	145.00	145.00	10.25	
INANIR, ILYAS		2020 3 SS	9/01/20	145.00	145.00	4.45	
522 METLARS LN	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
09805 019.02	11641000	2020 3 SS	9/14/20	145.00	0.42	.01	
OMELIO, M D & OMELIO, M P JR							
7 DUNBAR AV	BANK 00597						
		--->TOTAL:		145.00	0.42	.01	.43
09805 032	11655000	2020 1 R	8/21/20	2,640.33	1,235.28	91.41	
HEINEMAN,D S & JOHNSON,K F-TRUSTEES		2020 1 SS	3/01/20	145.00	145.00	23.06	
47 DUNBAR AV		2020 2 R	8/21/20	2,640.33	2,640.33	195.38	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
				2020 3 R	8/01/20	2,031.34	2,031.34	170.63	
				2020 3 SS	9/01/20	145.00	145.00	10.01	
				2020 4 R	11/01/20	2,027.33	2,027.33	79.07	
[CONT'D DELQ PAID:			6,834.54]	--->TOTAL:		9,629.33	8,224.28	569.56	8,793.84
09901	008.01		11668000	2020 1 SS	3/01/20	145.00	145.00	23.06	
CASTRO, JOSE P				2020 3 SS	9/01/20	145.00	145.00	10.01	
37 ORRIS AV			BANK 00660						
				--->TOTAL:		290.00	290.00	33.07	323.07
09901	013.01		11674000	2020 1 SS	3/01/20	145.00	145.00	10.25	
DHAGE, PRAKASH & SANGITA				2020 3 SS	9/01/20	145.00	145.00	4.45	
17 ORRIS AV									
				--->TOTAL:		290.00	290.00	14.70	304.70
09902	015.02		11698000	2020 4 R	11/02/20	1,861.89	0.55	.01	
MAEHR, SHIRLEY ANN									
86 DAVIDSON RD									
				--->TOTAL:		1,861.89	0.55	.01	.56
10001	002		11722000	2020 4 R	11/01/20	2,335.33	2,335.33	58.58	
BELINFANTE,CHRISTINE LAIRD-WEENING									
3 EVERGREEN CT									
				--->TOTAL:		2,335.33	2,335.33	58.58	2,393.91
10002	002	C2110	11732000	2020 1 SS	3/01/20	145.00	145.00	10.25	
SUBBARAO,PRAMOD & VEENA PRAMOD RAO				2020 3 SS	9/01/20	145.00	145.00	4.45	
110 BEDFORD CT									
				--->TOTAL:		290.00	290.00	14.70	304.70
10002	002	C2113	11735000	2020 3 SS	9/01/20	145.00	145.00	4.45	
CHEN, MEIYUN									
113 BEDFORD CT									
				--->TOTAL:		145.00	145.00	4.45	149.45
10002	002	C2117	11739000	2020 3 R	1/04/21	1,746.16	582.43	4.37	
IBANEZ, JOSE & YOLANDA				2020 4 R	1/04/21	1,743.40	1,743.40	13.08	
117 BEDFORD CT									
[CONT'D DELQ PAID:			2,041.73]	--->TOTAL:		3,489.56	2,325.83	17.45	2,343.28
10002	002	C2124	11746000	2020 1 SS	3/01/20	145.00	145.00	10.25	
EUGENE, SANDRA M				2020 3 SS	9/01/20	145.00	145.00	4.45	
124 BERKSHIRE CT			BANK 00597						
				--->TOTAL:		290.00	290.00	14.70	304.70
10002	002	C2131	11753000	2020 3 SS	9/01/20	145.00	145.00	4.45	
VEVE, YVES E									
131 BERKSHIRE CT			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
10002	002	C2136	11758000	2020 1 SS	3/01/20	145.00	145.00	10.25	
NAGARAJAPPA, S & S SANJAYA				2020 3 SS	9/01/20	145.00	145.00	4.45	
136 ABBOT CT			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
10002	002	C2144	11766000	2020 1 SS	3/01/20	145.00	145.00	23.06	
KAJ, JANET & SCOTT				2020 3 SS	9/01/20	145.00	145.00	10.01	
144 ABBOT CT			BANK 00660						
				--->TOTAL:		290.00	290.00	33.07	323.07
10002	002	C2152	11774000	2020 3 SS	12/15/20	145.00	3.35	.03	
ASINOBI, DONALD C									
152 CHIPPENHAM CT			BANK 00660						
				--->TOTAL:		145.00	3.35	.03	3.38
10002	002	C2164	11786000	2020 1 SS	3/01/20	145.00	145.00	10.25	
TANDOC, LEILANI				2020 3 SS	9/01/20	145.00	145.00	4.45	
164 CHIPPENHAM CT			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
10002	002	C2214	11836000	2020 1 SS	3/01/20	145.00	145.00	10.25	
BADER, KHAN Y & RAHMAN, SANAA				2020 3 SS	9/01/20	145.00	145.00	4.45	
214 HAMPSHIRE CT			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
10002	002	C2223	11845000	2020 3 SS	9/01/20	145.00	145.00	4.45	
GOODING, DENIS A									
223 HAMPSHIRE CT			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
10002	002	C2224	11846000	2020 3 SS	9/01/20	145.00	3.00	.09	
HUANG, KUN									
224 HAMPSHIRE CT									
				--->TOTAL:		145.00	3.00	.09	3.09
10002	002	C2233	11855000	2020 4 R	10/26/20	1,595.82	0.29	.01	
MEHRETEAB, AMMANUEL & TSEGA A									
233 HAMPSHIRE CT									
				--->TOTAL:		1,595.82	0.29	.01	.30
10002	002	C2238	11860000	2020 3 SS	12/07/20	145.00	141.98	1.33	
MC CLINTON, MALCOLM L & SELENA									
238 HAMPSHIRE CT			BANK 00660						
				--->TOTAL:		145.00	141.98	1.33	143.31
10002	002	C2261	11883000	2020 3 SS	10/22/20	145.00	0.72	.01	
LITWIN,W A & LITWIN, S & B									
261 HAMPSHIRE CT									
				--->TOTAL:		145.00	0.72	.01	.73

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10002	002	C2273	11895000	2020 3 SS	9/01/20	145.00	145.00	4.45	
WANG, SHUCHONG & JIANG, YING QING									
273 HAMPSHIRE CT									
				--->TOTAL:		145.00	145.00	4.45	149.45
10002	002	C2279	11901000	2020 4 R	11/01/20	1,113.97	1,113.97	19.31	
SHELADIA,J &SHELADIA,S & SHELADIA,S									
279 HAMPSHIRE CT									
				--->TOTAL:		1,113.97	1,113.97	19.31	1,133.28
10002	002	C2293	11915000	2020 1 SS	10/28/20	145.00	119.39	2.15	
PARRA, LUZ E				2020 3 SS	10/28/20	145.00	145.00	2.61	
293 HAMPSHIRE CT			BANK 00660						
				--->TOTAL:		290.00	264.39	4.76	269.15
10002	002	C2311	11933000	2020 1 SS	3/01/20	145.00	145.00	10.25	
HUANG, KUN				2020 3 SS	9/01/20	145.00	145.00	4.45	
311 HAMPSHIRE CT									
				--->TOTAL:		290.00	290.00	14.70	304.70
10002	002	C2326	11948000	2020 4 R	11/02/20	1,778.62	0.04		
SHARMA, PUSHPA R									
326 HAMPSHIRE CT									
				--->TOTAL:		1,778.62	0.04		.04
10002	002	C2334	11956000	2020 3 SS	9/14/20	135.00	0.30	.01	
PATEL, BHAGVATIBEN				2020 4 R	10/22/20	1,008.10	257.89	4.47	
334 LANCASTER CT									
				--->TOTAL:		1,143.10	258.19	4.48	262.67
10002	002	C2341	11963000	2020 1 SS	10/23/20	145.00	115.53	2.21	
LAWTON, MONIQUE				2020 3 SS	10/23/20	145.00	145.00	2.77	
341 LANCASTER CT			BANK 00660						
				--->TOTAL:		290.00	260.53	4.98	265.51
10002	002	C2353	11975000	2020 1 R	2/01/20	1,521.83	1,521.83	264.80	
RAHMAN, MARIE				2020 2 R	5/01/20	1,521.83	1,521.83	196.32	
353 LANCASTER CT				2020 3 R	8/01/20	1,163.39	1,163.39	97.72	
				2020 4 R	11/01/20	1,161.08	1,161.08	45.28	
[CONT'D DELQ PAID:			1,900.16]	--->TOTAL:		5,368.13	5,368.13	604.12	5,972.25
10002	002	C2372	11994000	2020 1 SS	3/01/20	145.00	145.00	10.25	
CHANG, CHENG PING				2020 3 SS	9/01/20	145.00	145.00	4.45	
372 LANCASTER CT			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
10002	002	C2373	11995000	2020 1 SS	3/01/20	145.00	145.00	10.25	
NAIK, PRANAY				2020 3 SS	9/01/20	145.00	145.00	4.45	
373 LANCASTER CT			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
10002	002	C2394	12016000	2020 3 SS	9/25/20	145.00	0.77	.02	
GORDON, ROBIN									
394 LANCASTER CT			BANK 00660						
				--->TOTAL:		145.00	0.77	.02	.79
10002	002	C2411	12033000	2020 3 SS	6/19/20	145.00	0.35	.01	
DIAS, NALAKA & MANOURI									
411 LANCASTER CT			BANK 00660						
				--->TOTAL:		145.00	0.35	.01	.36
10002	002	C2420	12042000	2020 3 SS	10/20/20	145.00	1.58	.03	
TULLY, NICOLE A									
420 LANCASTER CT			BANK 00660						
				--->TOTAL:		145.00	1.58	.03	1.61
10002	002	C2430	12052000	2020 1 SS	3/01/20	145.00	141.22	9.98	
RICHARD, INGRID				2020 3 SS	9/01/20	145.00	145.00	4.45	
430 LANCASTER CT			BANK 00660						
				--->TOTAL:		290.00	286.22	14.43	300.65
10002	002	C2431	12053000	2020 4 R	11/04/20	1,275.16	0.10		
431 LANCASTER COURT, LLC									
431 LANCASTER CT									
				--->TOTAL:		1,275.16	0.10		.10
10002	002	C2438	12060000	2020 4 R	11/01/20	1,080.26	1,080.26	18.72	
QURESHI, IJAZ A									
438 LANCASTER CT									
				--->TOTAL:		1,080.26	1,080.26	18.72	1,098.98
10002	002	C2458	12080000	2020 4 R	11/01/20	1,645.88	1,645.88	31.69	
ASHAN, AYESHA P									
458 HARWICK CT									
				--->TOTAL:		1,645.88	1,645.88	31.69	1,677.57
10002	002	C2470	12092000	2020 3 SS	9/16/20	145.00	0.48	.01	
ROSALES, EMILIE									
470 HARWICK CT			BANK 00660						
				--->TOTAL:		145.00	0.48	.01	.49
10002	002	C2471	12093000	2020 3 SS	11/25/20	145.00	3.35	.04	
PATEL, PRAGNESH & NEHAL				2020 4 R	11/25/20	1,680.41	0.93	.01	
471 HARWICK CT									
				--->TOTAL:		1,825.41	4.28	.05	4.33
10002	002	C2476	12098000	2020 4 R	10/20/20	1,598.44	4.73	.08	
HAWN,M D-L & LING S S-S - TRUSTEESU									
476 HARWICK CT									
				--->TOTAL:		1,598.44	4.73	.08	4.81

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
10003	002	C2017	12118000	2020	2	R	1/19/21	1,281.85	109.41		
PATEL, MIHIR M & NITA				2020	3	R	1/19/21	1,104.23	1,104.23		
17 CANTERBURY CT				2020	4	R	1/19/21	1,102.18	1,102.18		
[CONT'D DELQ PAID:			4,359.06]	--->TOTAL:				3,488.26	2,315.82		2,315.82
10003	002	C2023	12124000	2020	4	R	11/05/20	1,100.27	0.07		
KAO, CHUNG YU & SUE F											
23 CANTERBURY CT											
				--->TOTAL:				1,100.27	0.07		.07
10003	002	C2029	12130000	2020	1	SS	3/01/20	145.00	145.00	10.25	
NIU, LIDONG				2020	3	SS	9/01/20	145.00	145.00	4.45	
29 CANTERBURY CT											
				--->TOTAL:				290.00	290.00	14.70	304.70
10003	002	C2034	12135000	2020	4	R	10/26/20	1,058.69	2.70	.05	
NELSON, ARLEEN F											
34 CANTERBURY CT											
				--->TOTAL:				1,058.69	2.70	.05	2.75
10003	002	C2035	12136000	2020	3	SS	1/19/21	145.00	5.66		
VYAS, DEEPAVALI N				2020	4	R	1/19/21	1,108.94	2.33		
35 CANTERBURY CT											
				--->TOTAL:				1,253.94	7.99		7.99
10003	002	C2036	12137000	2020	1	R	12/01/20	1,238.49	1,089.24	26.14	
HARZULA, RICHARD L				2020	1	SS	12/01/20	145.00	145.00	3.48	
36 CANTERBURY CT				2020	2	R	12/01/20	1,238.49	1,238.49	29.72	
				2020	3	R	12/01/20	1,103.18	1,103.18	26.48	
				2020	3	SS	12/01/20	145.00	145.00	3.48	
				2020	4	R	12/01/20	1,101.19	1,101.19	26.43	
[CONT'D DELQ PAID:			15,088.20]	--->TOTAL:				4,971.35	4,822.10	115.73	4,937.83
10003	002	C2040	12141000	2020	3	SS	9/14/20	145.00	0.42	.01	
SCOTLAND, JOAN											
40 CANTERBURY CT			BANK 00660								
				--->TOTAL:				145.00	0.42	.01	.43
10003	002	C2044	12145000	2020	3	SS	12/11/20	145.00	141.49	1.19	
SANFORD, DOUGLAS P & KAREN A											
44 CANTERBURY CT			BANK 00597								
				--->TOTAL:				145.00	141.49	1.19	142.68
10003	002	C2064	12165000	2020	4	R	1/11/21	1,058.42	14.74	.06	
MOSQUERA, MARTHA											
64 CANTERBURY CT											
[CONT'D DELQ PAID:			2,249.09]	--->TOTAL:				1,058.42	14.74	.06	14.80
10003	002	C2068	12169000	2020	4	R	1/11/21	1,058.42	424.99	.76	
LOBUE, LOUIS											
68 CANTERBURY CT											
[CONT'D DELQ PAID:			728.29]	--->TOTAL:				1,058.42	424.99	.76	425.75

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10003	002	C2071	12172000	2020	3	SS	9/01/20	145.00	145.00	4.45	
PATEL, MINAXI & UMESH											
71 CANTERBURY CT			BANK 00672								
				--->TOTAL:				145.00	145.00	4.45	149.45
10003	002	C2072	12173000	2020	4	R	9/01/20	1,065.80	1.21	.02	
SHAH, MALVIKA H											
72 CANTERBURY CT											
				--->TOTAL:				1,065.80	1.21	.02	1.23
10003	002	C2074	12175000	2020	4	R	9/16/20	1,050.73	1.77	.03	
LIU, JIANSHENG & SI, YAWEN											
74 CANTERBURY CT											
				--->TOTAL:				1,050.73	1.77	.03	1.80
10003	002	C2093	12194000	2020	1	SS	3/01/20	145.00	145.00	10.25	
KHAN, ZAHID & FARIA				2020	3	SS	9/01/20	145.00	145.00	4.45	
93 CANTERBURY CT			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
10004	002	C2492	12220000	2020	3	SS	9/01/20	145.00	145.00	4.45	
CHANG, C & CHANG, C C & CHANG, T											
492 VERNON CT											
				--->TOTAL:				145.00	145.00	4.45	149.45
10004	002	C2510	12238000	2020	3	SS	9/09/20	145.00	3.00	.09	
LUCCHESI, ANNE											
510 SHEFFIELD CT											
				--->TOTAL:				145.00	3.00	.09	3.09
10004	002	C2515	12243000	2020	3	SS	9/01/20	145.00	145.00	4.45	
LIU, JIANSHENG & YAWEN SI											
515 SHEFFIELD CT			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45
10004	002	C2518	12246000	2020	1	SS	6/03/20	145.00	145.00	7.28	
ROBINSON, PRISCILLA I				2020	3	SS	9/01/20	145.00	145.00	4.45	
518 SHEFFIELD CT			BANK 00660								
				--->TOTAL:				290.00	290.00	11.73	301.73
10004	002	C2524	12252000	2019	4	R	10/15/19	1,875.24	3.00	.29	
PHOTIADIS, A & PHOTIADIS, S				2020	1	R	2/01/20	1,814.67	1,814.67	171.04	
524 NORWICH CT				2020	1	SS	3/01/20	145.00	145.00	23.06	
				2020	2	R	5/01/20	1,814.67	1,814.67	234.09	
				2020	3	R	8/01/20	1,914.02	1,914.02	160.78	
				2020	3	SS	9/01/20	145.00	145.00	10.01	
				2020	4	R	11/01/20	1,910.82	1,910.82	74.52	
				--->TOTAL:				9,619.42	7,747.18	673.79	8,420.97

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
10004	002	C2526	12254000	2020 3 SS	11/04/20	145.00	1.10	.02	
KULKARNI, ANAND & KULKARNI, RACHANA									
526 NORWICH CT			BANK 00660						
				--->TOTAL:		145.00	1.10	.02	1.12
10004	002	C2537	12265000	2020 1 SS	3/01/20	145.00	145.00	10.25	
SEIBLES, JOSETTE				2020 3 SS	9/01/20	145.00	145.00	4.45	
537 MANCHESTER CT			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
10004	002	C2541	12269000	2020 3 SS	10/02/20	145.00	1.00	.02	
NAZIR, ATIF & RUKHSANA									
541 MANCHESTER CT			BANK 00660						
				--->TOTAL:		145.00	1.00	.02	1.02
10006	002.01		11702000	2020 3 SS	9/01/20	145.00	145.00	4.45	
MINOTT, PATRICIA									
551 BLUE RIDGE AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
10006	014.01		11711000	2020 4 R	10/27/20	2,719.35	0.06		
LOSADA, M, LOSADA, M & LOSADA, M F									
2 PILUSO WY									
				--->TOTAL:		2,719.35	0.06		.06
10101	002.42		12317000	2020 4 R	10/01/20	2,643.32	2.38	.04	
BOJUM, FREDERICK A & MARILYN L									
22 HUNT DR									
				--->TOTAL:		2,643.32	2.38	.04	2.42
10101	002.43		12318000	2020 4 R	11/06/20	2,380.74	0.10		
ASWANI,N M&ASWANI, M M& ASWANI, P M									
26 HUNT DR									
				--->TOTAL:		2,380.74	0.10		.10
10101	002.45		12320000	2020 3 SS	9/01/20	145.00	145.00	4.45	
KOHAD, RAJU & KOHAD, SIMI									
34 HUNT DR			BANK 00672						
				--->TOTAL:		145.00	145.00	4.45	149.45
10101	002.72		12347000	2020 3 SS	10/20/20	145.00	0.66	.01	
BROWN, LUKIE									
64 COLSON CT			BANK 00660						
				--->TOTAL:		145.00	0.66	.01	.67
10101	002.83		12358000	2020 1 SS	12/21/20	145.00	7.91	.05	
ROBINSON-BROWN, NATASHA				2020 3 SS	12/21/20	145.00	145.00	.90	
18 COLSON CT									
				--->TOTAL:		290.00	152.91	.95	153.86

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
10102	002.91		12366000	2020 4 R	11/01/20	2,618.40	2,618.40	69.62	
BHATIA, GAUTAM & PAYAL									
21 COLSON CT									
				--->TOTAL:		2,618.40	2,618.40	69.62	2,688.02
10102	002.97		12372000	2020 3 SS	10/20/20	145.00	1.58	.03	
HARRIS, DANIEL & HUMMEL, LEES									
6 GEMMA CT			BANK 00660						
				--->TOTAL:		145.00	1.58	.03	1.61
10102	002.98		12373000	2020 1 SS	3/01/20	145.00	145.00	10.25	
VISWAMBHARAN,V & NAIR, L R				2020 3 SS	9/01/20	145.00	145.00	4.45	
2 GEMMA CT			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
10102	003.05		12380000	2020 3 SS	10/13/20	145.00	1.35	.03	
ABBOTT, WILLIAM R & LANA J SAVRON									
6 EWING DR			BANK 00660						
				--->TOTAL:		145.00	1.35	.03	1.38
10103	002.30		12305000	2020 3 SS	2/28/20	145.00	0.77	.02	
KADEER, AZAM & KAUSAR									
593 BUCKINGHAM DR			BANK 00660						
				--->TOTAL:		145.00	0.77	.02	.79
10104	002.12		12287000	2020 3 SS	10/20/20	145.00	0.65	.01	
WONG, RICHARD K & YUET-YU CHAN									
586 BUCKINGHAM DR									
				--->TOTAL:		145.00	0.65	.01	.66
10301	006.02	C0067	12407000	2020 4 R	12/04/20	1,999.66	19.24	.43	
SHAIK, SAMEER									
67 CASTLE POINTE BV									
[CONT'D DELQ PAID:			1,980.42]	--->TOTAL:		1,999.66	19.24	.43	19.67
10301	006.02	C0074	12414000	2020 3 SS	9/01/20	145.00	145.00	4.45	
SHAH BROTHERS LLC				2020 4 R	11/01/20	1,896.80	1,896.80	44.62	
74 CASTLE POINTE BV									
				--->TOTAL:		2,041.80	2,041.80	49.07	2,090.87
10301	006.02	C0080	12420000	2020 3 SS	9/01/20	145.00	145.00	4.45	
KURKI, RAJEEV & HANSA SAVADI				2020 4 R	11/01/20	1,958.38	1,958.38	47.02	
80 CASTLE POINTE BV									
				--->TOTAL:		2,103.38	2,103.38	51.47	2,154.85
10301	006.02	C0097	12437000	2020 3 SS	10/20/20	145.00	1.58	.03	
MANNO, ANDREW J & SUSAN E									
97 CASTLE POINTE BV			BANK 00660						
				--->TOTAL:		145.00	1.58	.03	1.61

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10301 006.02 C0110	12449000	2020 1 SS	12/07/20	145.00	103.70	.97	
PICKENS, EVVETT		2020 3 SS	12/07/20	145.00	145.00	1.35	
110 CASTLE POINTE BV	BANK 00660						
[CONT'D DELQ PAID: 41.30]		--->TOTAL:		290.00	248.70	2.32	251.02
10301 006.02 C0127	12466000	2020 1 SS	3/01/20	145.00	145.00	10.25	
MONEY, BABETTE		2020 3 SS	9/01/20	145.00	145.00	4.45	
127 CASTLE POINTE BV	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
10401 005	12525000	2020 1 SS	11/17/20	145.00	53.96	.74	
HORNICH, FRANK C,IV		2020 3 SS	11/17/20	145.00	145.00	2.00	
411 RIVERCREST DR	BANK 00660						
		--->TOTAL:		290.00	198.96	2.74	201.70
10401 009.01	12529000	2020 4 SB	12/29/20	492.66	0.02		
BOARD OF EDUCATION							
5205 LUDLOW ST							
		--->TOTAL:		492.66	0.02		.02
10402 001.01	12496000	2020 4 SB	12/29/20	175.21	0.02		
BOARD OF EDUCATION							
5001 WITHERSPOON ST							
		--->TOTAL:		175.21	0.02		.02
10404 001.02	12506000	2020 2 SB	6/25/20	582.06	0.29	.01	
1530 GLENWOOD PROPERTIES LLC		2020 3 SB	7/14/20	175.00	175.00	6.03	
600 ROOSEVELT AV	BANK 85200	2020 4 SB	10/06/20	329.84	329.84	5.35	
		--->TOTAL:		1,086.90	505.13	11.39	516.52
10408 020.01	12540000	2020 1 R	9/25/20	2,058.81	2,058.81	117.35	
HARRELL, ELIGH		2020 2 R	9/25/20	2,058.80	2,058.80	117.35	
431 ROOSEVELT AV		2020 3 R	9/25/20	1,932.80	1,932.80	110.17	
		2020 4 R	11/01/20	1,929.36	1,929.36	75.25	
[CONT'D DELQ PAID: 19,115.58]		--->TOTAL:		7,979.77	7,979.77	420.12	8,399.89
10408 068.01	12547000	2020 1 SS	3/01/20	145.00	145.00	10.25	
LAMBERT, QAMARA		2020 3 SS	9/01/20	145.00	145.00	4.45	
430 HIGHLAND AV	BANK 00597						
		--->TOTAL:		290.00	290.00	14.70	304.70
10408 077.01	12548000	2020 3 SS	9/01/20	145.00	0.01		
MORRIS, ANDREW JR & GAIL							
410 HIGHLAND AV	BANK 00660						
		--->TOTAL:		145.00	0.01		.01
10411 021.01	12511000	2019 4 R	12/02/20	1,775.93	10.34	.24	
KHAN, MOHAMMAD		2019 4 XC	11/02/20	100.00	100.00		

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
655 ROOSEVELT AV		2020 1 R	12/02/20	1,733.29	1,733.29	40.73	
		2020 1 SS	12/02/20	145.00	145.00	3.41	
		2020 2 R	12/02/20	1,733.29	1,733.29	40.73	
		2020 3 R	12/02/20	327.94	327.94	7.71	
		2020 3 SS	12/02/20	145.00	145.00	3.41	
		2020 4 R	12/02/20	326.19	326.19	7.67	
[CONT'D DELQ PAID:	11,166.39]	--->TOTAL:		6,286.64	4,521.05	103.90	4,624.95
10501 002	12735000	2020 1 R	2/01/20	1,798.63	1,798.63	312.96	
SORIANO, MARGARET		2020 1 SS	3/01/20	145.00	145.00	23.06	
5 RIVERCREST DR		2020 2 R	5/01/20	1,798.63	1,798.63	232.02	
		2020 3 R	8/01/20	1,884.48	1,884.48	158.30	
		2020 3 SS	9/01/20	145.00	145.00	10.01	
		2020 4 R	11/01/20	1,881.33	1,881.33	73.37	
		--->TOTAL:		7,653.07	7,653.07	809.72	8,462.79
10501 003	12736000	2020 4 R	11/01/20	1,845.88	1,845.88	39.49	
DE CURTIS, MARK							
9 RIVERCREST DR							
		--->TOTAL:		1,845.88	1,845.88	39.49	1,885.37
10501 007.01	12740000	2020 3 SS	9/01/20	145.00	145.00	4.45	
SHAH, PRITI M							
50 NEW BROOK DR	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
10502 007	12727000	2020 1 SS	3/01/20	145.00	145.00	10.25	
GENTLES, WAYNE		2020 3 SS	9/01/20	145.00	145.00	4.45	
5200 EMERSON ST	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
10503 009.01	12586000	2020 3 SS	9/01/20	145.00	145.00	4.45	
ELEDGE, JAMES S & VALENTINA S							
5204 DEBORAH DR	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
10504 012.03	12587123	2019 3 SS	1/24/20	145.00	4.61	.36	
SHARMA, VISHAL & ANITA		2020 1 SS	3/01/20	145.00	145.00	10.25	
3 NEW BROOK CT		2020 3 SS	9/01/20	145.00	145.00	4.45	
		--->TOTAL:		435.00	294.61	15.06	309.67
10505 067.01	12600000	2020 3 SS	11/17/20	145.00	77.45	1.07	
BROWN, SHARIFA							
62 LINCOLN AV	BANK 00660						
		--->TOTAL:		145.00	77.45	1.07	78.52
10506 052	12719000	2020 3 SS	9/01/20	145.00	145.00	4.45	
MASTROGIOVANNI,LM&MASTROGIOVANNI,JJ							
36 LINCOLN AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10507	020		12681000	2020	3	SS	3/20/20	145.00	0.61	.02	
MURPHY, RAJAN J											
20 BUENA VISTA AV			BANK 00660								
				--->TOTAL:				145.00	0.61	.02	.63
10508	008		12698000	2020	3	SS	9/01/20	145.00	145.00	4.45	
JOHNSON, CHARLES R & DEBORAH A											
34 BUENA VISTA AV			BANK 00597								
				--->TOTAL:				145.00	145.00	4.45	149.45
10509	006		12673000	2020	4	R	10/05/20	2,205.51	0.68	.01	
BARRY, EDWARD J III & ANNE											
5 SUMNER PL											
				--->TOTAL:				2,205.51	0.68	.01	.69
10509	009		12676000	2020	3	SS	9/14/20	145.00	0.44	.01	
ALLY,EMERSON S & HUSBANDS,CLARE G											
63 LINCOLN AV			BANK 00597								
				--->TOTAL:				145.00	0.44	.01	.45
10512	010		12616000	2020	1	R	5/06/20	1,931.56	35.15	4.45	
HOWELL, GREGORY				2020	1	SS	3/01/20	145.00	145.00	23.06	
21 BUENA VISTA AV				2020	2	R	5/01/20	1,931.56	1,931.56	249.17	
				2020	3	R	8/01/20	2,233.01	2,233.01	187.57	
				2020	3	SS	9/01/20	145.00	145.00	10.01	
				2020	4	R	11/01/20	2,229.33	2,229.33	86.94	
[CONT'D DELQ PAID:			1,896.41]	--->TOTAL:				8,615.46	6,719.05	561.20	7,280.25
10512	020		12626000	2020	1	SS	3/01/20	145.00	145.00	23.06	
STACKHOUSE,PAUL J&ROBINSON,JAVIAH N				2020	3	SS	9/01/20	145.00	145.00	10.01	
2 MCCLELLAN CT			BANK 00660								
				--->TOTAL:				290.00	290.00	33.07	323.07
10512	022		12628000	2019	3	SS	5/26/20	145.00	2.60	.13	
THOMPSON, BRIAN W JR				2020	1	SS	5/26/20	145.00	145.00	7.51	
53 BUENA VISTA AV			BANK 00660	2020	3	SS	9/01/20	145.00	145.00	4.45	
				--->TOTAL:				435.00	292.60	12.09	304.69
10512	031.01		12637000	2020	3	SS	9/01/20	145.00	145.00	4.45	
YOUNG, KRISTINA & YOUNG, VARENNE											
89 BUENA VISTA AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45
10512	072.01		12658000	2020	1	SS	3/01/20	145.00	145.00	10.25	
CHANTE, SUZI				2020	3	SS	9/01/20	145.00	145.00	4.45	
2 HIGHLAND AV			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
10513	044.01		12665000	2020	1	R	2/04/20	1,616.87	1,324.44	101.54	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
FERGUSON, PEGGY ANN				2020	1	SS	3/01/20	145.00	145.00	10.25	
236 HIGHLAND AV				2020	2	R	5/01/20	1,616.87	1,616.87	206.39	
				2020	3	R	8/01/20	1,716.86	1,716.86	144.22	
				2020	3	SS	9/01/20	145.00	145.00	10.01	
				2020	4	R	11/01/20	1,714.01	1,714.01	66.85	
				--->TOTAL:				6,954.61	6,662.18	539.26	7,201.44
10514	031.03		12552000	2020	4	SB	10/06/20	175.00	158.50	2.57	
MACEDONIA ORIGINAL FREEWILL BAPTIST											
372 HIGHLAND AV											
				--->TOTAL:				175.00	158.50	2.57	161.07
10601	001.02	C0245	12746245	2020	4	R	12/07/20	2,144.80	3.94	.08	
RAMNANI, SURESH & PURNIMA											
245 RIVER RD											
[CONT'D DELQ PAID:			2,140.86]	--->TOTAL:				2,144.80	3.94	.08	4.02
10601	001.02	C0250	12746250	2020	1	SS	10/27/20	145.00	96.00	1.75	
WHITE, CARLTON & CHARLENE				2020	3	SS	10/27/20	145.00	145.00	2.64	
250 RIVER RD			BANK 00672								
				--->TOTAL:				290.00	241.00	4.39	245.39
10601	001.02	C0255	12746255	2020	1	SS	3/01/20	145.00	145.00	10.25	
REVURU, V K & REVURU, C & R POLURI				2020	3	SS	9/01/20	145.00	145.00	4.45	
255 RIVER RD			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
10601	003.07		12749000	2020	2	SA	5/13/20	8,410.00	0.01		
BIRCHVIEW GARDENS											
308 RIVER RD											
				--->TOTAL:				8,410.00	0.01		.01
10601	004.01		12750000	2020	4	SA	11/05/20	12,325.00	0.60	.01	
BIRCHVIEW MANAGEMENT LLC											
410 RIVER RD											
				--->TOTAL:				12,325.00	0.60	.01	.61
10801	004.04		12763000	2019	3	SS	3/25/19	145.00	0.77	.09	
CHUNG, YUNG & HOON				2020	1	SS	3/01/20	145.00	145.00	10.25	
642 RIVER RD			BANK 00672	2020	3	SS	9/01/20	145.00	145.00	4.45	
				--->TOTAL:				435.00	290.77	14.79	305.56
11101	010		12787000	2020	3	SS	9/11/20	145.00	0.32	.01	
HUNTER, ALAN B											
912 RIVER RD											
				--->TOTAL:				145.00	0.32	.01	.33
11101	018		12796000	2020	3	SS	10/13/20	145.00	1.35	.03	
CAHN, STEVEN D & WENDY L WIEBALK											
986 SUNSET RD			BANK 00672								
				--->TOTAL:				145.00	1.35	.03	1.38

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11101	019		12797000	2020	1	R	10/07/20	2,618.95	2,035.12	103.79	
SANTANGELO, C & SANTANGELO, M				2020	1	SS	10/07/20	145.00	145.00	7.40	
990 SUNSET RD				2020	2	R	10/07/20	2,618.94	2,618.94	133.57	
				2020	3	R	10/07/20	2,772.51	2,772.51	141.40	
				2020	3	SS	10/07/20	145.00	145.00	7.40	
				2020	4	R	11/01/20	2,767.91	2,767.91	107.95	
				2020	4	YP	12/31/20	653.50	653.50	5.88	
[CONT'D DELQ PAID:			8,814.53]	--->TOTAL:				11,721.81	11,137.98	507.39	11,645.37
11201	017		12846000	2020	3	SS	10/28/20	270.00	0.81	.01	
MADLOCK, ALICE											
40 PARK AV											
				--->TOTAL:				270.00	0.81	.01	.82
11202	001		12847000	2020	1	SS	6/18/20	145.00	23.98	1.12	
DEAVER, STEVEN & THERESA				2020	3	SS	9/01/20	145.00	145.00	4.45	
139 DEERFIELD AV			BANK 00660								
				--->TOTAL:				290.00	168.98	5.57	174.55
11202	006		12852000	2020	3	SS	5/26/20	145.00	144.42	4.43	
SMULLEN, EMERSON & GLORIA											
175 HIGHLAND AV			BANK 00660								
				--->TOTAL:				145.00	144.42	4.43	148.85
11202	007		12853000	2020	1	SS	3/01/20	145.00	145.00	10.25	
LANGSTON, ROBERT & SHERIA				2020	3	SS	9/01/20	145.00	145.00	4.45	
181 HIGHLAND AV			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70
11202	008.01		12854000	2020	4	R	11/01/20	2,248.24	2,248.24	55.18	
MOTIWALA, AAMIR & SARA											
5266 FOSTER ST											
				--->TOTAL:				2,248.24	2,248.24	55.18	2,303.42
11202	010		12856000	2020	3	SS	9/01/20	145.00	145.00	4.45	
HARRIS, EDWARD & YVONNE											
172 PARK AV			BANK 00660								
				--->TOTAL:				145.00	145.00	4.45	149.45
11202	014		12860000	2020	3	SS	9/14/20	145.00	0.42	.01	
SALERNO, EUGENE V & AMY A											
127 PARK AV			BANK 00660								
				--->TOTAL:				145.00	0.42	.01	.43
11203	017		13016000	2020	1	R	10/02/19	1,551.53	1,543.78	123.62	
HJ3 ENTERPRISE LLC				2020	1	SS	3/01/20	145.00	145.00	23.06	
230 PARK AV				2020	2	R	5/01/20	1,551.53	1,551.53	200.15	
				2020	3	R	8/01/20	1,331.16	1,331.16	111.82	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
		2020 3 SS	9/01/20	145.00	145.00	10.01	
		2020 4 R	11/01/20	1,328.69	1,328.69	51.82	
		--->TOTAL:		6,052.91	6,045.16	520.48	6,565.64
11203 018	13017000	2020 1 SS	3/01/20	145.00	145.00	10.25	
HARRIGAN, KENNETH & JOAN B		2020 3 SS	9/01/20	145.00	145.00	4.45	
226 PARK AV	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
11203 020	13019000	2020 1 SS	6/08/20	145.00	145.00	7.12	
BELCHER, VIRGINIA A		2020 3 SS	9/01/20	145.00	145.00	4.45	
202 PARK AV	BANK 00672						
		--->TOTAL:		290.00	290.00	11.57	301.57
11204 002.01	13021000	2020 4 R	1/08/21	2,250.15	43.89	.24	
AHMED, SYED & MAHMUDA							
399 HIGHLAND AV							
[CONT'D DELQ PAID:	2,206.26]	--->TOTAL:		2,250.15	43.89	.24	44.13
11205 009	13036000	2020 3 R	12/02/20	1,578.15	1,578.15	37.09	
BROWN, DENNIS & JOANNE		2020 4 R	12/02/20	1,575.40	1,575.40	37.02	
341 PARK AV							
[CONT'D DELQ PAID:	6,914.88]	--->TOTAL:		3,153.55	3,153.55	74.11	3,227.66
11206 005	12988000	2020 1 SS	3/01/20	145.00	145.00	10.25	
ARRINGTON, EUGENE & MIRIAM		2020 3 SS	9/01/20	145.00	145.00	4.45	
223 PARK AV	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
11206 016	12997000	2020 1 SS	3/01/20	145.00	145.00	10.25	
CLARKE, GARFIELD M & TRACEY A		2020 3 SS	9/01/20	145.00	145.00	4.45	
238 FISHER AV	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
11207 012	12874000	2020 1 SS	3/01/20	145.00	145.00	10.25	
MACAULEY, BUNTING & LYDIA		2020 3 SS	9/01/20	145.00	145.00	4.45	
150 FISHER AV	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
11207 018.01	12878000	2020 3 SS	11/19/20	145.00	74.93	1.00	
PATEL, RUTU							
134 FISHER AV	BANK 00660						
		--->TOTAL:		145.00	74.93	1.00	75.93
11209 001	12880000	2020 1 SS	7/06/20	145.00	2.00	.09	
PETTY, TAMMORI		2020 3 SS	9/01/20	145.00	145.00	4.45	
101 FISHER AV	BANK 00660						
		--->TOTAL:		290.00	147.00	4.54	151.54
11209 015	12895000	2020 3 SS	9/01/20	145.00	145.00	4.45	
OLIVEIRA, CARLOS & FELICIA							
91 DEERFIELD AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11210 009	12979000	2020 1 R	1/15/21	1,664.98	1,493.03	2.99	
BARBER, RONITA		2020 2 R	1/15/21	1,664.98	1,664.98	3.33	
265 FISHER AV		2020 3 R	1/15/21	1,839.35	1,839.35	3.68	
		2020 4 R	1/15/21	1,836.35	1,836.35	3.67	
[CONT'D DELQ PAID:	25,628.85]	--->TOTAL:		7,005.66	6,833.71	13.67	6,847.38
11211 004.01	13047000	2020 3 SS	9/01/20	145.00	145.00	4.45	
UPPAL, GAGANPREET							
321 FISHER AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
11213 003	12953000	2020 3 SS	9/01/20	145.00	145.00	4.45	
MOHAMMED, TANVEER & HUDA FARHEEN							
284 WESTFIELD AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
11213 005	12955000	2020 1 SS	3/01/20	145.00	145.00	10.25	
MAHFOOZ, MUHAMMAD R & HUMA RASHID		2020 3 SS	9/01/20	145.00	145.00	4.45	
260 WESTFIELD AV	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
11213 008	12958000	2020 3 R	12/16/20	2,561.96	86.30	1.42	
GRANT, DESMOND		2020 3 SS	12/16/20	145.00	0.94	.02	
224 WESTFIELD AV		2020 4 R	12/16/20	2,558.02	2,558.02	42.21	
[CONT'D DELQ PAID:	6,820.55]	--->TOTAL:		5,264.98	2,645.26	43.65	2,688.91
11213 014	12964000	2020 1 SS	8/04/20	145.00	3.80	.14	
STELLA OPARA FAMILY LP		2020 3 SS	9/01/20	145.00	145.00	4.45	
237 HANSON AV	BANK 00660						
		--->TOTAL:		290.00	148.80	4.59	153.39
11214 003	12897000	2020 3 SS	9/01/20	145.00	145.00	4.45	
DAVIS, JUDITH M							
198 WESTFIELD AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
11214 004	12898000	2020 1 SS	3/01/20	145.00	145.00	10.25	
HARRIS, CYNTHIA		2020 3 SS	9/01/20	145.00	145.00	4.45	
180 WESTFIELD AV							
		--->TOTAL:		290.00	290.00	14.70	304.70
11214 012	12906000	2020 4 R	11/01/20	2,442.06	2,442.06	62.74	
MC GEE, MYRON							
137 HANSON AV							
		--->TOTAL:		2,442.06	2,442.06	62.74	2,504.80
11216 010	12918000	2020 3 R	8/25/20	2,035.76	1,981.77	82.69	
HARRIS, BRADLEY J & DANA G		2020 4 R	11/01/20	2,032.41	2,032.41	79.26	
28 MITCHELL AV							
		--->TOTAL:		4,068.17	4,014.18	161.95	4,176.13

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11217	002		12924000	2020 3 SS	11/06/20	145.00	1.16	.02	
WALUK, MICHAEL JOHN & AMPARO									
201 WESTFIELD AV									
				--->TOTAL:		145.00	1.16	.02	1.18
11217	004		12926000	2020 3 SS	9/01/20	145.00	145.00	4.45	
MAHALEY, CHRISTOPHER									
225 WESTFIELD AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
11217	007		12929000	2020 3 SS	9/01/20	145.00	145.00	4.45	
OCHIDO, TIMOTHY & ROSE									
261 WESTFIELD AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
11217	020		12942000	2020 1 R	6/02/20	1,890.70	982.50	82.54	
PATTERSON, MURIEL W				2020 1 SS	8/27/20	145.00	12.76	.91	
3 THERESA CT				2020 2 R	6/02/20	1,890.70	1,890.70	214.59	
				2020 3 R	8/01/20	2,079.87	2,079.87	174.71	
				2020 3 SS	9/01/20	145.00	145.00	10.01	
				2020 4 R	11/01/20	2,076.46	2,076.46	80.98	
[CONT'D DELQ PAID:			1,040.44]	--->TOTAL:		8,227.73	7,187.29	563.74	7,751.03
11218	005		13064000	2020 3 SS	9/01/20	145.00	145.00	4.45	
SESSOMS, KHASEM & MICHELE TELFOR									
329 WESTFIELD AV			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
11302	001		13189000	2020 1 SS	3/01/20	145.00	145.00	10.25	
RAGLAND, TRAVIS & YVONNE				2020 3 SS	9/01/20	145.00	145.00	4.45	
5259 WITHERSPOON ST			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
11302	004		13192000	2020 1 SS	3/01/20	145.00	145.00	23.06	
ANDERSON, REATHA				2020 3 SS	9/01/20	145.00	145.00	10.01	
595 HIGHLAND AV				2020 4 R	11/12/20	1,677.61	7.78	.26	
				2020 4 SM	11/09/20	181.90	181.90		
[CONT'D DELQ PAID:			1,669.83]	--->TOTAL:		2,149.51	479.68	33.33	513.01
11302	008.01		13193000	2020 3 SS	12/10/20	145.00	1.19	.01	
HUSSEIN, SAWSAN A									
526 PARK AV			BANK 00660						
				--->TOTAL:		145.00	1.19	.01	1.20
11305	004		13201000	2020 1 SS	11/30/20	145.00	128.98	1.40	
ZULLA, JOHN R				2020 3 SS	11/30/20	145.00	145.00	1.58	
619 PARK AV			BANK 00660						
				--->TOTAL:		290.00	273.98	2.98	276.96

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11305 011.06	13212000	2020 1 SS	3/01/20	145.00	25.04	1.77	
AHMED, MUMTAZ		2020 3 SS	9/01/20	145.00	145.00	4.45	
10 SIMON CT							
		--->TOTAL:		290.00	170.04	6.22	176.26
11307 006	13163000	2020 1 R	2/01/20	170.48	170.48	29.66	
SMITH, TAMARA N		2020 2 R	5/01/20	170.48	170.48	21.99	
431 PARK AV		2020 3 R	8/01/20	164.88	164.88	13.85	
		2020 4 R	11/01/20	164.59	164.59	6.42	
[CONT'D DELQ PAID:	1,688.57]	--->TOTAL:		670.43	670.43	71.92	742.35
11312 023.02	13117000	2020 2 R	5/01/20	90.88	90.88	5.21	
644 HANSON AVE LLC		2020 3 R	8/01/20	87.90	87.90	3.28	
606 HANSON AV		2020 4 R	11/01/20	87.75	87.75	1.52	
[CONT'D DELQ PAID:	90.88]	--->TOTAL:		266.53	266.53	10.01	276.54
11312 026	13119000	2020 3 SS	9/11/20	145.00	0.32	.01	
VAIDYA, AGAM							
5341 ORCHARD ST	BANK 00660						
		--->TOTAL:		145.00	0.32	.01	.33
11312 031	13124000	2020 1 SS	3/01/20	145.00	145.00	10.25	
FREDERIQUE, NICOLE & RICARDO		2020 3 SS	9/01/20	145.00	145.00	4.45	
11 EDMOND CT	BANK 00597						
		--->TOTAL:		290.00	290.00	14.70	304.70
11312 032	13125000	2020 1 R	10/29/20	2,175.82	1,839.24	73.57	
EATO, KARA		2020 2 R	10/29/20	2,175.82	2,175.82	87.03	
10 EDMOND CT		2020 3 R	10/29/20	1,877.71	1,877.71	75.11	
		2020 4 R	11/01/20	1,874.23	1,874.23	73.09	
[CONT'D DELQ PAID:	67,914.25]	--->TOTAL:		8,103.58	7,767.00	308.80	8,075.80
11313 005	13155000	2020 2 R	1/06/21	2,279.77	271.79	1.77	
KING, NIGEL E & MITCHELL, DEBORAH M		2020 3 R	1/06/21	2,252.97	2,252.97	14.64	
5350 ORCHARD ST		2020 4 R	1/06/21	2,248.86	2,248.86	14.62	
[CONT'D DELQ PAID:	15,737.09]	--->TOTAL:		6,781.60	4,773.62	31.03	4,804.65
11313 007	13157000	2020 3 SS	9/14/20	145.00	0.40	.01	
EZEBUIROH, AMECHI & VICTORIA							
3 FARRAGUT DR	BANK 00660						
		--->TOTAL:		145.00	0.40	.01	.41
11317 008	13103000	2020 1 SS	10/29/20	145.00	56.71	1.01	
KHALIL, MOHAMMED A & AMER, SUMAIRA		2020 3 SS	10/29/20	145.00	145.00	2.58	
608 HOES LN W	BANK 00660						
		--->TOTAL:		290.00	201.71	3.59	205.30
11401 008	13233000	2020 3 R	12/16/20	1,999.89	1,743.72	28.77	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
SOTO, EMMA		2020 3 SS	12/16/20	135.00	135.00	2.23	
13 MITCHELL AV		2020 4 R	12/16/20	1,996.43	1,996.43	32.94	
[CONT'D DELQ PAID:	9,455.01]	--->TOTAL:		4,131.32	3,875.15	63.94	3,939.09
11402 001	13242000	2020 3 SS	9/01/20	145.00	145.00	4.45	
MANN, WILLIAM & LAURIE							
21 DEERFIELD AV	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
11402 017	13258000	2020 1 SS	11/13/20	145.00	80.32	2.65	
ARMSTRONG,JOSEPH L & GRAINGER,JOYCE		2020 3 R	11/13/20	2,048.10	36.12	1.19	
41 MITCHELL AV		2020 3 SS	11/13/20	145.00	145.00	4.79	
		2020 4 R	11/13/20	2,044.53	2,044.53	67.47	
[CONT'D DELQ PAID:	2,240.42]	--->TOTAL:		4,382.63	2,305.97	76.10	2,382.07
11402 027	13268000	2020 3 SS	4/03/20	145.00	141.87	4.35	
JOHNSON, RENALDO & JAMILLAH		2020 4 R	11/01/20	1,835.20	1,835.20	42.15	
126 OVERBROOK RD							
		--->TOTAL:		1,980.20	1,977.07	46.50	2,023.57
11402 031	13272000	2020 1 SS	11/10/20	145.00	143.05	2.19	
PALMISANO, JOHN		2020 3 SS	11/10/20	145.00	145.00	2.22	
110 OVERBROOK RD	BANK 00672						
		--->TOTAL:		290.00	288.05	4.41	292.46
11403 004	13279000	2020 4 R	11/01/20	2,105.54	2,105.54	49.62	
THOMAS, NEIL A & THOMAS, KAREN L							
13 OVERBROOK RD							
		--->TOTAL:		2,105.54	2,105.54	49.62	2,155.16
11403 011	13286000	2020 3 SS	9/01/20	145.00	145.00	4.45	
JOHNSON, JASPER L III & JACQUELINE							
117 OVERBROOK RD	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45
11501 002	13298000	2020 1 SS	12/21/20	145.00	107.88	.67	
ESTEVEZ, JUAN & RAMONA		2020 3 SS	12/21/20	145.00	145.00	.90	
7 DEBORAH DR	BANK 00660						
		--->TOTAL:		290.00	252.88	1.57	254.45
11501 003	13299000	2020 2 R	5/01/20	1,872.29	1,872.29	134.03	
OUMA, HENRY L & GRACE A		2020 3 R	8/01/20	2,038.68	2,038.68	171.25	
9 DEBORAH DR		2020 3 SS	9/01/20	145.00	145.00	10.01	
		2020 4 R	11/01/20	2,035.33	2,035.33	79.38	
		--->TOTAL:		6,091.30	6,091.30	394.67	6,485.97
11502 001	13312000	2020 3 SS	9/10/20	145.00	18.67	.54	
WILLIAMS, CALVIN M							
3 SMOCK PL	BANK 00660						
		--->TOTAL:		145.00	18.67	.54	19.21

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11502 007	13318000	2020 1 SS	10/16/20	145.00	96.57	2.00	
ALLEN, STEVE & DEBBIE		2020 3 SS	10/16/20	145.00	145.00	3.00	
22 DEBORAH DR	BANK 00672						
		--->TOTAL:		290.00	241.57	5.00	246.57
11502 009	13320000	2020 1 SS	3/01/20	145.00	145.00	10.25	
NAPPE, MICHAEL & JANICE		2020 3 SS	9/01/20	145.00	145.00	4.45	
26 DEBORAH DR							
		--->TOTAL:		290.00	290.00	14.70	304.70
11503 010	13339000	2020 3 SS	10/20/20	145.00	0.58	.01	
COOPER, JEFFERY & MARTHA A							
82 MITCHELL AV	BANK 00660						
		--->TOTAL:		145.00	0.58	.01	.59
11504 001	13374000	2020 4 R	11/01/20	2,210.83	2,210.83	53.72	
LOPEZ, SUSAN							
402 OVERBROOK RD							
		--->TOTAL:		2,210.83	2,210.83	53.72	2,264.55
11505 008	13347000	2020 3 SS	9/14/20	145.00	0.42	.01	
CAMPANILE, MARK A							
65 MITCHELL AV	BANK 00672						
		--->TOTAL:		145.00	0.42	.01	.43
11505 013	13352000	2020 1 SS	3/01/20	145.00	145.00	10.25	
QASAR, MELISSA A		2020 3 SS	9/01/20	145.00	145.00	4.45	
75 MITCHELL AV	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
11505 015	13354000	2020 3 SS	9/17/20	145.00	0.52	.01	
JACKEY, PETER T & LYNDA C							
79 MITCHELL AV							
		--->TOTAL:		145.00	0.52	.01	.53
11505 020	13359000	2019 3 SS	10/20/20	145.00	0.78	.02	
STEPHENS, KORIE J & CRYSTAL M		2020 1 SS	10/20/20	145.00	145.00	2.87	
310 OVERBROOK RD	BANK 00660	2020 3 SS	10/20/20	145.00	145.00	2.87	
		--->TOTAL:		435.00	290.78	5.76	296.54
11505 026	13365000	2019 3 SS	1/22/20	145.00	0.50	.04	
MOLLICA, CHRISTOPHER J & JULIANNE		2020 1 SS	3/01/20	145.00	145.00	10.25	
202 OVERBROOK RD	BANK 00660	2020 3 SS	9/01/20	145.00	145.00	4.45	
		--->TOTAL:		435.00	290.50	14.74	305.24
11701 004.01	13383000	2020 1 SS	3/01/20	145.00	145.00	10.25	
CAHILL, SHAWN & GABRIELLE		2020 3 SS	9/01/20	145.00	145.00	4.45	
1003 RIVER RD	BANK 00597						
		--->TOTAL:		290.00	290.00	14.70	304.70

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11701	009.06		13406000	2020	3	SS	10/13/20	145.00	3.80	.08	
BROWNE, DAVE J & ANDREA L CHARLES											
22 WALDHAVEN CT			BANK 00597								
				--->TOTAL:				145.00	3.80	.08	3.88
11901	001.01		13428000	2020	4	R	11/09/20	2,012.80	2.75	.04	
GREEK ORTHODOX COMM OF NB NJ											
34 RIVERVIEW AV											
				--->TOTAL:				2,012.80	2.75	.04	2.79
11901	021.01		13438000	2020	3	SS	9/11/20	145.00	0.32	.01	
RUTGERS THE STATE UNIVERSITY											
797 HOES LN W											
				--->TOTAL:				145.00	0.32	.01	.33
11901	022.12		13468000	2020	3	SS	9/01/20	145.00	145.00	4.45	
DILL, ROBERT W & ROSEMARIE V											
1061 RIVER RD			BANK 00597								
				--->TOTAL:				145.00	145.00	4.45	149.45
11901	022.14		13470000	2020	3	SS	9/14/20	145.00	0.42	.01	
SENECAL, MARK & SANDRA KENNEDY											
28 JUNIPER LN			BANK 00660								
				--->TOTAL:				145.00	0.42	.01	.43
11901	023.01		13473000	2020	3	SS	11/24/20	145.00	100.00	1.22	
GREEK ORTHODOX COMM OF NB NJ				2020	4	R	11/04/20	1,965.62	31.81	.53	
7 KROEGER LN											
				--->TOTAL:				2,110.62	131.81	1.75	133.56
11901	023.02		13474000	2020	4	R	11/04/20	2,403.54	38.52	.64	
GREEK ORTHODOX COMM OF NB NJ											
9 KROEGER LN											
				--->TOTAL:				2,403.54	38.52	.64	39.16
11901	023.06		13478000	2020	3	SS	12/03/20	145.00	100.75	1.03	
GAMBLE, JOHN H & KEDRA											
4 KROEGER LN			BANK 00660								
				--->TOTAL:				145.00	100.75	1.03	101.78
11901	024.06		13484000	2020	3	SS	11/04/20	145.00	2.20	.04	
JOHNSON, STEVEN & ELZBIETA M PAUL											
19 KROEGER LN			BANK 00672								
				--->TOTAL:				145.00	2.20	.04	2.24
11904	002		13488000	2020	1	SS	3/01/20	145.00	145.00	10.25	
WITT, VIRGINIA				2020	3	SS	9/01/20	145.00	145.00	4.45	
15 STAFFORD DR			BANK 00660								
				--->TOTAL:				290.00	290.00	14.70	304.70

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11904 039.03	13497000	2020 4 R	12/10/20	2,491.69	6.82	.13	
MOSTOVY, ILSE							
71 GOLF LINKS AV							
[CONT'D DELQ PAID: 2,343.47]		--->TOTAL:		2,491.69	6.82	.13	6.95
11905 005.01	13503000	2020 2 R	6/05/20	1,899.61	18.13	2.03	
ROSALES, YOISEN F		2020 3 R	8/01/20	1,783.50	1,783.50	149.81	
1115 RIVER RD	BANK 00660						
[CONT'D DELQ PAID: 1,780.35]		--->TOTAL:		3,683.11	1,801.63	151.84	1,953.47
11905 010.01	13508000	2020 1 SS	3/01/20	145.00	145.00	10.25	
GREEK ORTHODOX COMM OF NB NJ		2020 3 SS	9/01/20	145.00	145.00	4.45	
15 RIVERVIEW AV		2020 4 R	11/04/20	1,778.29	16.70	.28	
		--->TOTAL:		2,068.29	306.70	14.98	321.68
11905 055.01	13516000	2020 4 R	11/04/20	2,351.92	1.06	.02	
VARGA, GYULA & MADGALENE							
35 GOLF LINKS AV							
		--->TOTAL:		2,351.92	1.06	.02	1.08
12201 006.05	13639000	2020 4 R	11/23/20	3,990.95	3,705.45	103.75	
HUSSAIN,SYED ANWER & HAJRA NASREEN							
9 MARION CT							
[CONT'D DELQ PAID: 13,725.11]		--->TOTAL:		3,990.95	3,705.45	103.75	3,809.20
12201 006.06	13640000	2020 3 SS	9/01/20	145.00	145.00	4.45	
M3 PROPERTY GROUP LLC							
5 MARION CT							
		--->TOTAL:		145.00	145.00	4.45	149.45
12202 005.02	13567000	2020 2 R	10/16/20	2,444.31	38.04	1.77	
RABOUIN, ROBERT & DEBRA E		2020 3 R	10/16/20	2,299.80	2,299.80	106.94	
820 GATES AV		2020 4 R	11/01/20	2,295.74	2,295.74	89.53	
[CONT'D DELQ PAID: 5,140.58]		--->TOTAL:		7,039.85	4,633.58	198.24	4,831.82
12202 008.02	13573000	2020 1 SS	3/01/20	145.00	145.00	10.25	
SHAIKH, AMIR & SADIA AHMED		2020 3 SS	9/01/20	145.00	145.00	4.45	
850 GATES AV	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
12202 011.04	13580000	2020 3 SS	9/01/20	145.00	145.00	4.45	
AYOUB, MUHAMMAD & MARIA MUREEN							
35 MORRIS AV	BANK 00672						
		--->TOTAL:		145.00	145.00	4.45	149.45
12202 012.02	13581000	2020 1 SS	3/01/20	145.00	145.00	10.25	
RAFIQ, TAYYAB & RAFIA BASIT		2020 3 R	8/01/20	2,047.16	2,047.16	108.73	
890 GATES AV		2020 3 SS	9/01/20	145.00	145.00	10.01	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
		2020 4 R	11/01/20	2,043.54	2,043.54	79.70	
		--->TOTAL:		4,380.70	4,380.70	208.69	4,589.39
12203 001.03	13584000	2020 1 SS	10/20/20	145.00	106.30	2.10	
CRAWLEY, STEVE		2020 3 SS	10/20/20	145.00	145.00	2.87	
45 MORRIS AV	BANK 00660						
		--->TOTAL:		290.00	251.30	4.97	256.27
12203 002.03	13586000	2020 1 SS	6/22/20	145.00	139.27	6.41	
JENNINGS, DANIEL & SOPHIA		2020 3 SS	9/01/20	145.00	145.00	4.45	
49 MORRIS AV	BANK 00660						
		--->TOTAL:		290.00	284.27	10.86	295.13
12203 008.03	13597000	2020 2 R	10/29/20	813.78	67.08	2.68	
GERICKONT, LINDSAY		2020 3 R	10/29/20	787.07	787.07	31.48	
73 MORRIS AV		2020 4 R	11/01/20	785.69	785.69	30.64	
[CONT'D DELQ PAID:	2,303.19]	--->TOTAL:		2,386.54	1,639.84	64.80	1,704.64
12204 018	13615000	2020 3 SS	9/28/20	145.00	0.90	.02	
KUDERKA, ROBERT D & NORA M							
941 GATES AV	BANK 00660						
		--->TOTAL:		145.00	0.90	.02	.92
12204 033.01	13628000	2020 1 SS	3/01/20	145.00	145.00	10.25	
MARKS, ERSKIN & KIM E		2020 3 SS	9/01/20	145.00	145.00	4.45	
550 BLUE RIDGE AV	BANK 00660						
		--->TOTAL:		290.00	290.00	14.70	304.70
12204 035	13629000	2020 1 SS	12/02/20	145.00	142.25	1.49	
MARK, ERSKIN & MARK, LEROY		2020 3 SS	12/02/20	145.00	145.00	1.51	
574 BLUE RIDGE AV	BANK 00660						
		--->TOTAL:		290.00	287.25	3.00	290.25
12502 006.08	13678000	2020 3 SS	9/01/20	145.00	145.00	4.45	
GREENAGEL,FRANK L & CARDONE,APRIL L							
1 HILLCREST DR	BANK 00672						
		--->TOTAL:		145.00	145.00	4.45	149.45
12503 004	13697000	2020 4 R	11/01/20	2,158.06	2,158.06	51.66	
LI, CAI & ZHANG, AIHUA							
2 WAKEFIELD LN							
		--->TOTAL:		2,158.06	2,158.06	51.66	2,209.72
12503 008	13701000	2020 3 SS	9/18/20	145.00	0.54	.01	
MOTTACKAL, THOMAS & THOMAS, MARY K							
26 WAKEFIELD LN							
		--->TOTAL:		145.00	0.54	.01	.55
12503 013.03	13708000	2020 3 SS	9/01/20	145.00	145.00	4.45	
THOMAS, J & THOMAS, J J & ET ALS							
39 HILLCREST DR	BANK 00660						
		--->TOTAL:		145.00	145.00	4.45	149.45

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
12504	002.01		13688000	2020 3 SS	9/01/20	145.00	145.00	4.45	
VENEZIA,JEFFREY D & MOLLY S									
11 WAKEFIELD LN			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
12701	002		13716000	2020 3 SS	10/13/20	145.00	1.35	.03	
REESE, STERLING & REESE, KHARINE									
52 ROSS HALL BV N									
				--->TOTAL:		145.00	1.35	.03	1.38
12703	002		13774000	2020 3 SS	9/01/20	145.00	145.00	10.01	
WILLIAMS, WINSTON				2020 4 R	12/23/20	2,786.46	2.10	.03	
30 ROSS HALL BV S									
[CONT'D DELQ PAID: 2,784.36]				--->TOTAL:		2,931.46	147.10	10.04	157.14
12703	004		13776000	2020 3 SS	9/01/20	145.00	145.00	4.45	
PETRAROLI, SETH & YVONNE FARNACIO									
42 ROSS HALL BV S			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
12703	009.03		13781000	2020 3 SS	9/01/20	145.00	145.00	4.45	
LUPER, BRIAN N & WINNIE A LING									
62 ROSS HALL BV S			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
12703	013		13785000	2020 4 R	11/16/20	3,151.63	17.39	.55	
JESSUP,MARSHA E&MALATHI,PARAMESWARA									
80 ROSS HALL BV S									
[CONT'D DELQ PAID: 3,134.24]				--->TOTAL:		3,151.63	17.39	.55	17.94
12703	019		13791000	2020 4 R	10/06/20	3,284.07	558.83	9.69	
WILLIAMS, HELENA									
67 ROSS HALL BV N									
				--->TOTAL:		3,284.07	558.83	9.69	568.52
12703	021		13793000	2020 4 R	11/01/20	2,190.77	2,190.77	52.94	
NACCARELLA, ROBERT & SHEN, TING									
59 ROSS HALL BV N									
				--->TOTAL:		2,190.77	2,190.77	52.94	2,243.71
12703	025		13797000	2020 3 SS	9/01/20	145.00	145.00	4.45	
ADAMS, KEVIN & ALISON BEST-									
43 ROSS HALL BV N			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
12704	002		13747000	2020 1 SS	2/24/20	145.00	6.97	.49	
GRIMSTEAD, SHEILA H				2020 3 SS	9/01/20	145.00	145.00	4.45	
51 ROSS HALL BV S				2020 4 R	11/01/20	2,623.08	2,623.08	73.09	
				--->TOTAL:		2,913.08	2,775.05	78.03	2,853.08

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT# --------	YEAR QTR TYPE ---- --- ----	DUE FROM --------	BILLED ------	BALANCE -------	INTEREST --------	TOTAL DUE ---------
12704	004		13749000	2020 1 SS	3/01/20	145.00	145.00	10.25	
POTTER, JOHN C & IRENA				2020 3 SS	9/01/20	145.00	145.00	4.45	
43 ROSS HALL BV S			BANK 00660						
				--->TOTAL:		290.00	290.00	14.70	304.70
12704	008		13753000	2020 1 SS	11/10/20	145.00	142.43	2.18	
SHIP, DONALD & TARA				2020 3 SS	11/10/20	145.00	145.00	2.22	
27 ROSS HALL BV S			BANK 00672						
				--->TOTAL:		290.00	287.43	4.40	291.83
12704	010		13755000	2020 3 SS	9/16/20	145.00	0.48	.01	
BURATTI, VINCENT									
10 MEREDITH PL E									
				--->TOTAL:		145.00	0.48	.01	.49
12704	016		13761000	2020 4 R	8/12/20	1,738.50	0.67	.01	
TANAKA, KEIKO									
1381 RIVER RD									
				--->TOTAL:		1,738.50	0.67	.01	.68
12704	017		13762000	2020 3 SS	9/01/20	145.00	145.00	4.45	
ENGINEER, MANOJ & ENGINEER, MANISHA									
1391 RIVER RD			BANK 00660						
				--->TOTAL:		145.00	145.00	4.45	149.45
12704	021		13766000	2020 3 SS	9/01/20	145.00	145.00	4.45	
DIACONESCU, DUILIU & MI SHIH				2020 4 R	11/01/20	2,067.58	2,067.58	51.28	
69 ROSS HALL BV S									
				--->TOTAL:		2,212.58	2,212.58	55.73	2,268.31
12704	023		13768000	2020 4 R	8/04/20	1,946.15	1,942.28	43.25	
HAYHURST, NANCY-TRUST									
77 ROSS HALL BV S									
				--->TOTAL:		1,946.15	1,942.28	43.25	1,985.53
12704	025		13770000	2020 4 R	12/01/20	2,719.19	28.29	.68	
GRAHAM, DAVID C & SHIRLEY J									
83 ROSS HALL BV S									
[CONT'D DELQ PAID:			2,690.90]	--->TOTAL:		2,719.19	28.29	.68	28.97
88888	003	SWR2	13657875	2020 4 SB	11/23/20	3,237.65	20.44	.25	
BAEKLAND RENTALS INC									
172 BAEKLAND AV									
				--->TOTAL:		3,237.65	20.44	.25	20.69
88888	004	SWR1	13657939	2020 4 SL	11/20/20	1,124.22	0.76	.01	
BORO OF SO.PLFD-ATTN:K. CLIFFORD									
				--->TOTAL:		1,124.22	0.76	.01	.77

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

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

TOTALS FOR 2019	REGULAR		93.12	12.57	105.69
	SPECIAL	B	3.25	0.30	3.55
	SPECIAL	M	1.90	0.19	2.09
	SPECIAL	S	645.85	43.42	689.27
	TX MISC	C	234.47	0.00	234.47
	YR-END	P	5.17	0.21	5.38
TOTALS FOR 2020	ADDED		16,039.50	526.65	16,566.15
	REGULAR		1,277,841.15	57,515.70	1,335,356.85
	SPECIAL	A	39.89	0.39	40.28
	SPECIAL	B	83,910.34	1,652.96	85,563.30
	SPECIAL	L	1.74	0.02	1.76
	SPECIAL	M	17,581.90	0.00	17,581.90
	SPECIAL	S	213,090.24	9,280.66	222,370.90
	SPECIAL	V	1,175.64	25.08	1,200.72
	TX MISC	R	20.00	0.00	20.00
	TX MISC	S	80.00	0.00	80.00
	YR-END	P	16,162.08	141.83	16,303.91

# OF ACCOUNTS:1739	TOTAL: TAXES	1,293,973.77	58,054.92	1,352,028.69
	TOTAL: SPECIAL	316,450.75	11,003.02	327,453.77
	TOTAL: Y/E END	16,167.25	142.04	16,309.29
	TOTAL: TX MISC	334.47		334.47
	OVERALL	1,626,926.24	69,199.98	1,696,126.22

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