

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00101	001.01		342000	2021	1	SS	10/04/21	149.00	146.94	2.97	
	AMAYA, JOSE J LOPEZ			2021	3	SS	10/04/21	149.00	149.00	3.01	
	1605 ANN ST		BANK 00672								
				--->TOTAL:				298.00	295.94	5.98	301.92
00101	004.01		343000	2021	1	SS	3/01/21	149.00	149.00	22.65	
	SURJUSE, HEMANT S			2021	3	SS	9/01/21	149.00	149.00	9.24	
	1609 ANN ST		BANK 00660								
	[CONT'D DELQ PAID:	2,827.70]		--->TOTAL:				298.00	298.00	31.89	329.89
00102	002.01		335000	2021	3	R	11/15/21	1,632.35	1,527.51	38.19	
	BAINES, W G JR & NOWELL, S M			2021	3	SS	11/15/21	149.00	50.00	1.25	
	370 RUSHMORE AV			2021	4	R	11/15/21	1,632.34	1,632.34	40.81	
	[CONT'D DELQ PAID:	5,839.24]		--->TOTAL:				3,413.69	3,209.85	80.25	3,290.10
00103	001.01		338000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	DAMIANI, LISA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	376 RUSHMORE AV			--->TOTAL:				298.00	298.00	14.18	312.18
00103	006.01		339000	2021	1	SS	4/05/21	149.00	1.13	.07	
	ARCHER-COPELAND, DESHECA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	382 RUSHMORE AV		BANK 00660	--->TOTAL:				298.00	150.13	4.18	154.31
00103	023.01		341100	2021	1	SS	3/01/21	149.00	149.00	10.07	
	AWONIYI, OLUWAROTIMI S			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1417 ANDERSON PL		BANK 00660	--->TOTAL:				298.00	298.00	14.18	312.18
00104	001.01		308000	2020	3	SS	11/19/20	145.00	2.51	.23	
	WILLIAM G TILLMAN REV FAMILY TRUST			2021	1	SS	3/01/21	149.00	149.00	10.07	
	386 RUSHMORE AV		BANK 00672	2021	3	SS	9/01/21	149.00	149.00	4.11	
				--->TOTAL:				443.00	300.51	14.41	314.92
00104	004.01		309000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	DOS SANTOS, MARCELO MARQUES			--->TOTAL:				149.00	149.00	4.11	153.11
	388 RUSHMORE AV		BANK 00660								
00104	030.01		314000	2021	2	R	5/01/21	507.49	507.49	61.91	
	CUNNINGHAM, FRANK			2021	3	R	8/01/21	715.03	715.03	55.06	
	405 WALL ST			2021	4	R	11/01/21	715.03	715.03	22.88	
	[CONT'D DELQ PAID:	30,750.02]		--->TOTAL:				1,937.55	1,937.55	139.85	2,077.40
00104	051.01		315000	2021	3	SS	9/01/21	596.00	596.00	16.42	
	2 MILLER REALTY, LLC			--->TOTAL:				596.00	596.00	16.42	612.42
	2 MILLER ST		BANK 07155								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00107	007.01		287000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	WILCHER, SALAAM & JACKIE										
	1613 W 4TH	ST	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00107	012.01		290000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	STAPLETON-LOUIS, ANDREA										
	1633 W 4TH	ST	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00107	019.01		294000	2021	1	SS	3/26/21	149.00	1.50	.09	
	ALEXANDRE, NYDE JEAN-MARIE			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1653 W 4TH	ST	BANK 00660								
				---		TOTAL:		298.00	150.50	4.20	154.70
00107	024.01		297000	2021	1	SS	3/01/21	149.00	149.00	18.18	
	US BANK TRT NA HUDSON HOMES MGT LLC			2021	3	SS	9/01/21	149.00	149.00	9.24	
	407 ROCK	AV		2021	4	R	12/17/21	1,465.69	23.22	.21	
	[CONT'D DELQ PAID:	1,447.14]		---		TOTAL:		1,763.69	321.22	27.63	348.85
00107	025.01		297100	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MARTINEZ, MONFILIO & ANA L										
	444 RUSHMORE	AV	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00107	033.01		301000	2021	3	R	11/04/21	1,614.57	36.34	1.11	
	ROSE, ARNETTE			2021	3	SS	9/01/21	149.00	149.00	9.24	
	434 RUSHMORE	AV		2021	4	R	11/01/21	1,614.56	1,614.56	51.67	
	[CONT'D DELQ PAID:	1,578.23]		---		TOTAL:		3,378.13	1,799.90	62.02	1,861.92
00107	039.01		304000	2020	3	SS	8/28/20	145.00	5.61	.60	
	BANGURA, KHADIJATU			2021	1	SS	3/01/21	149.00	149.00	10.07	
	426 RUSHMORE	AV	BANK 00660	2021	3	SS	9/01/21	149.00	149.00	4.11	
				---		TOTAL:		443.00	303.61	14.78	318.39
00107	041.01		305000	2021	1	SS	11/22/21	149.00	149.00	3.20	
	EVANS, ASHLEY D			2021	3	SS	9/01/21	149.00	149.00	9.24	
	422 RUSHMORE	AV	BANK 00660								
	[CONT'D DELQ PAID:	3,071.82]		---		TOTAL:		298.00	298.00	12.44	310.44
00108	104.01		279000	2021	1	SS	3/31/21	149.00	1.00	.06	
	MOMPLAISIR, G J & MOMPLAISIR, C			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1662 DIVISION	AV	BANK 00660								
				---		TOTAL:		298.00	150.00	4.17	154.17
00108	107.01		280000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	DURHAM, KIM			2021	3	SS	9/01/21	149.00	149.00	4.11	
	10 IRVING	PL	BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00108	112.01		281000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MARION, JEANETTE L										
	8 IRVING PL		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00108	119.01		283000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	RODRIGUEZ, SELSO N			2021	3	SS	9/01/21	149.00	149.00	4.11	
	449 RUSHMORE AV										
				---		TOTAL:		298.00	298.00	14.18	312.18
00109	009.01		238000	2020	1	R	2/03/20	1,505.87	3.58	1.24	
	NARAIN, SURAJ			2021	3	SS	9/01/21	149.00	149.00	9.24	
	1610 DIVISION AV		BANK 00660								
	[CONT'D DELQ PAID:	1,883.89]		---		TOTAL:		1,654.87	152.58	10.48	163.06
00109	013.01		239000	2021	3	R	8/01/21	1,589.93	64.93	2.22	
	WYLLIE, BERNARD D & SONIA C S										
	1602 DIVISION AV										
				---		TOTAL:		1,589.93	64.93	2.22	67.15
00109	024		243000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	DERIGGS, HUBERT & SYLVIA JUDY JN B										
	480 LEWIS CT		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00109	025		244000	2021	3	SS	11/10/21	149.00	11.70	.32	
	DERIGGS, ROLAND P										
	490 LEWIS CT		BANK 00660								
	[CONT'D DELQ PAID:	3,496.20]		---		TOTAL:		149.00	11.70	.32	12.02
00109	026		245000	2021	1	SS	3/29/21	149.00	1.00	.06	
	HAWTHORNE, ROBERT L			2021	3	SS	9/01/21	149.00	149.00	4.11	
	500 EVONA AV		BANK 00660								
				---		TOTAL:		298.00	150.00	4.17	154.17
00109	051.01		246000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	GORDON, MALIKA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	410 EVONA AV		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
00109	054.01		247000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CAMERON-ROLLINS, SHARON P										
	406 EVONA AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00109	059		249000	2021	3	R	8/01/21	487.38	487.38	16.68	
	PARKER, CYNTHIA			2021	4	R	11/01/21	487.37	487.37	6.93	
	1533 W 4TH ST										
				---		TOTAL:		974.75	974.75	23.61	998.36

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00109	067		250000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	STOBY, ANTHONY & STACEY CANDANCE										
	405 RUSHMORE AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
00109	068		251000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	RICOTTA, MATTHEW & FENNICK, MICHAEL R			2021	3	SS	9/01/21	149.00	149.00	4.11	
	409 RUSHMORE AV		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
00109	073		254000	2021	1	SS	6/17/21	149.00	18.78	.83	
	EBURY STREET CAPITAL, LLC			2021	3	SS	9/01/21	149.00	149.00	4.11	
	419 RUSHMORE AV		BANK 00660								
				--->TOTAL:				298.00	167.78	4.94	172.72
00109	076.01		256000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	WARD, BROQUE										
	427 RUSHMORE AV										
				--->TOTAL:				149.00	149.00	4.11	153.11
00109	079		257000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ARMSTRONG, RONNIE										
	429 RUSHMORE AV		BANK 00672								
				--->TOTAL:				149.00	149.00	4.11	153.11
00109	081.01		259000	2021	1	SS	3/18/21	149.00	0.56	.04	
	MITCHELL, LINDSEY W & SIMMONS, MARY L			2021	3	SS	9/01/21	149.00	149.00	4.11	
	435 RUSHMORE AV		BANK 00660								
				--->TOTAL:				298.00	149.56	4.15	153.71
00109	123.01		262000	2021	1	SS	4/29/21	149.00	7.53	.41	
	MARTINEZ, ALBERT & ANA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	445 RUSHMORE AV		BANK 00660								
				--->TOTAL:				298.00	156.53	4.52	161.05
00109	130.01		265000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	KNOTTS-JACKSON, CARRIE			2021	2	R	5/01/21	1,517.81	1,517.81	93.61	
	11 IRVING PL			2021	3	R	8/01/21	1,629.84	1,629.84	125.50	
				2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	1,629.83	1,629.83	52.15	
				--->TOTAL:				5,075.48	5,075.48	290.57	5,366.05
00109	133.01		266000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GUTIERREZ, G V & GUTIERREZ, L F										
	1640 DIVISION AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
00109	135.01		267000	2021	1	SS	3/01/21	149.00	149.00	10.07	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	CORBIN, MICHELLE			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1634 DIVISION AV		BANK 00660								
				----	---	----					
				---	---	TOTAL:		298.00	298.00	14.18	312.18
00109	145		270000	2021	1	SS	3/01/21	149.00	149.00	22.65	
	PREVILON, DELANGE			2021	3	SS	9/01/21	149.00	149.00	9.24	
	450 EVONA AV		BANK 00660								
	[CONT'D DELQ PAID:		4,538.76]	----	---	TOTAL:		298.00	298.00	31.89	329.89
00109	147		272000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	COLLINS,BILLIEANN L & SPANN,NIASHA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	430 EVONA AV		BANK 00660								
				----	---	TOTAL:		298.00	298.00	14.18	312.18
00109	148		273000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	WILLIAMS, OTTO T & SHIRLEY F										
	420 EVONA AV										
				----	---	TOTAL:		149.00	149.00	4.11	153.11
00110	001.01		132000	2021	3	R	8/06/21	1,751.91	4.99	.17	
	MC LOUGHLIN, BRIDGET A			2021	4	R	11/01/21	1,751.90	1,751.90	29.48	
	401 EVONA AV										
				----	---	TOTAL:		3,503.81	1,756.89	29.65	1,786.54
00110	002		133000	2020	3	SS	3/22/21	145.00	0.70	.04	
	HAMPTON, B & HAMPTON, D & C			2021	1	SS	3/22/21	149.00	149.00	9.37	
	404 PLEASANT AV			2021	3	SS	9/01/21	149.00	149.00	4.11	
				----	---	TOTAL:		443.00	298.70	13.52	312.22
00110	011		136000	2021	1	SS	8/30/21	149.00	5.93	.16	
	TOMLINSON, DELANO & TOMLINSON, TONJI			2021	3	SS	9/01/21	149.00	149.00	4.11	
	415 EVONA AV		BANK 00660								
				----	---	TOTAL:		298.00	154.93	4.27	159.20
00110	013		138000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SHARIF, SA'ID A										
	11 BRIARWOOD CT		BANK 00660								
				----	---	TOTAL:		149.00	149.00	4.11	153.11
00110	016		141000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	AKOMBE-WILLIAMS, JELIAH N			2021	3	SS	9/01/21	149.00	149.00	4.11	
	6 BRIARWOOD CT		BANK 00672								
				----	---	TOTAL:		298.00	298.00	14.18	312.18
00110	017		142000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SPENCER, JERMIN										
	421 EVONA AV		BANK 00660								
				----	---	TOTAL:		149.00	149.00	4.11	153.11
00110	018		143000	2021	1	SS	3/01/21	149.00	149.00	10.07	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	RUIZ, CARLOS M			2021	3	SS	9/01/21	149.00	149.00	4.11	
433	EVONA AV		BANK 00660								
				----	---	----					
				---	---	TOTAL:		298.00	298.00	14.18	312.18
00110	023.01		145000	2021	3	SS	9/01/21	149.00	149.00	9.24	
	ESTATE OF RONALD B MALONE			2021	4	R	11/29/21	1,584.95	39.86	.72	
426	PLEASANT AV										
	[CONT'D DELQ PAID:	3,130.05]		----	---	TOTAL:		1,733.95	188.86	9.96	198.82
00110	023.02		146000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	WOODEN, MARK										
422	PLEASANT AV		BANK 00660								
				----	---	TOTAL:		149.00	149.00	4.11	153.11
00110	033.01		148000	2021	3	SS	9/01/21	149.00	124.46	3.43	
	CASTRO, ARTURO										
1534	DIVISION AV										
				----	---	TOTAL:		149.00	124.46	3.43	127.89
00110	042.01		150000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	MORRISON, SAMUEL A & CAMILLE			2021	3	SS	9/01/21	149.00	149.00	4.11	
1544	DIVISION AV		BANK 00597								
				----	---	TOTAL:		298.00	298.00	14.18	312.18
00110	048.01		151000	2021	4	R	11/01/21	1,388.90	1,388.90	19.75	
	21 SPRUCE STREET ENTERPRISE LLC										
1548	DIVISION AV										
				----	---	TOTAL:		1,388.90	1,388.90	19.75	1,408.65
00110	088.01		153000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	CADESTIN, NICHOLAS H			2021	3	SS	9/01/21	149.00	149.00	4.11	
412	PLEASANT AV		BANK 00597								
				----	---	TOTAL:		298.00	298.00	14.18	312.18
00110	094.01		157000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	CONNOR, KEITHLEY E & MEDARD			2021	3	SS	9/01/21	149.00	149.00	4.11	
420	PLEASANT AV		BANK 00672								
				----	---	TOTAL:		298.00	298.00	14.18	312.18
00111	001.01		101000	2021	4	R	8/05/21	1,581.71	1,506.60	21.54	
	ECCLESTON, GEORGE H III										
1455	W 5TH ST										
				----	---	TOTAL:		1,581.71	1,506.60	21.54	1,528.14
00111	007.01		103000	2021	1	SS	5/17/21	149.00	149.00	13.72	
	MULLINS, EDDIE & BERTIE			2021	3	SS	9/01/21	149.00	149.00	9.24	
420	HARVARD ST										
	[CONT'D DELQ PAID:	1,448.49]		----	---	TOTAL:		298.00	298.00	22.96	320.96
00111	011.01		104000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	URBINA-MECA, I & ZEGARRA, M D P										
1454	DIVISION AV		BANK 00672								
				----	---	TOTAL:		149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00111	016.01		105000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SHONIBARE, OLUFEMI & VALERIE										
	1470 DIVISION AV		BANK 00672								
				--->TOTAL:				149.00	149.00	4.11	153.11
00111	100.01		108000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	NOEL, XAVIER										
	417 PLEASANT AV										
				--->TOTAL:				149.00	149.00	4.11	153.11
00111	102.01		109000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GALARZA, JAVIER I										
	415 PLEASANT AV		BANK 00597								
				--->TOTAL:				149.00	149.00	4.11	153.11
00111	104.01		110000	2021	4	R	11/29/21	2,002.97	613.26	11.04	
	ONQUE, PRESTON										
	411 PLEASANT AV										
	[CONT'D DELQ PAID:		5,715.47]	--->TOTAL:				2,002.97	613.26	11.04	624.30
00111	112.01		113000	2021	3	SS	12/27/21	149.00	20.44	.04	
	SIMMONS, MICHAEL T & QUANETTLA B										
	1451 W 4TH ST		BANK 00660								
				--->TOTAL:				149.00	20.44	.04	20.48
00111	117		115000	2021	1	R	10/19/21	1,549.36	1,541.65	58.58	
	BRYANT, THELMA L C/O RANDY ROSS			2021	1	SS	10/19/21	149.00	149.00	5.66	
	1441 W 4TH ST			2021	2	R	10/19/21	1,549.35	1,549.35	58.88	
				2021	3	R	10/19/21	1,673.24	1,673.24	63.58	
				2021	3	SS	10/19/21	149.00	149.00	5.66	
				2021	4	R	11/01/21	1,673.23	1,673.23	53.54	
	[CONT'D DELQ PAID:		24,641.52]	--->TOTAL:				6,743.18	6,735.47	245.90	6,981.37
00111	120		118000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	COTO, R & COTO, J & COTO, L G			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1435 W 4TH ST		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
00111	142.01		128000	2021	1	SS	10/04/21	149.00	146.91	2.97	
	MORALES, GUSTAVO MOLINA			2021	3	SS	10/04/21	149.00	149.00	3.01	
	1434 W 5TH ST		BANK 00672								
				--->TOTAL:				298.00	295.91	5.98	301.89
00111	146.01		129000	2021	1	SS	3/01/21	149.00	4.00	.27	
	MARTINEZ, J H L & LOPEZ, M & ET ALS			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1440 W 5TH ST		BANK 00660								
				--->TOTAL:				298.00	153.00	4.38	157.38
00112	001.01		88000	2021	1	SS	3/01/21	149.00	149.00	10.07	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	GACHIGO, JOSEPH & ONDUSO, ESTHER			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1432 DIVISION AV		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
00112	004.01		89000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	425 HARVARD STREET LLC										
	425 HARVARD ST		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00112	013.01		91000	2021	1	SS	2/16/21	149.00	149.00	22.65	
	FRIAR, CHAROLTTE			2021	3	R	11/01/21	1,895.69	3.72	.12	
	401 HARVARD ST			2021	3	SS	2/16/21	149.00	0.56	.03	
				2021	4	R	11/01/21	1,895.68	1,895.68	60.66	
	[CONT'D DELQ PAID:	1,891.97]		---		TOTAL:		4,089.37	2,048.96	83.46	2,132.42
00112	017.01		92000	2021	1	SS	10/04/21	149.00	147.40	2.98	
	MC NEILL, KATRINKA			2021	3	SS	10/04/21	149.00	149.00	3.01	
	420 CAMBRIDGE ST		BANK 00672								
				---		TOTAL:		298.00	296.40	5.99	302.39
00112	025.01		94000	2021	1	SS	4/14/21	149.00	21.28	1.23	
	CRITCHLOW, CHARMAINE			2021	3	SS	9/01/21	149.00	149.00	4.11	
	424 CAMBRIDGE ST		BANK 00660								
				---		TOTAL:		298.00	170.28	5.34	175.62
00113	001.01		33000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	WHELAN, JAMES & JANET										
	1420 DIVISION AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00113	012.01		35000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	LARK, BEATRICE										
	417 CAMBRIDGE ST		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00113	030.01		40000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CUENTO, ANDREW & GLADY MAYE FABIAN										
	426 OXFORD ST		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00114	002		28000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	DENNIS, JACKQUILIN										
	421 OXFORD ST		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00114	028		32000	2021	4	R	11/01/21	583.12	583.12	8.29	
	LUGO, EDITH CRISTINA										
	407 OXFORD ST										
				---		TOTAL:		583.12	583.12	8.29	591.41

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00115	001.01		26000	2021	2	R	5/01/21	448.51	448.51	54.72	
	JOHNSON, CRAIG G			2021	3	R	8/01/21	530.44	530.44	40.84	
	525 TRINITY ST			2021	4	R	11/01/21	530.44	530.44	16.97	
	[CONT'D DELQ PAID:	19,900.58]		--->TOTAL:				1,509.39	1,509.39	112.53	1,621.92
00116	009.01		20000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	CASTRO, RAYMUNDO & ANDREA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1328 W 6TH ST		BANK 00660	--->TOTAL:				298.00	298.00	14.18	312.18
00116	020.01		23000	2021	3	SS	9/01/21	298.00	298.00	8.21	
	ESTATE OF LINDA BROOKS			2021	4	R	11/01/21	2,154.49	2,154.49	47.57	
	1331 DIVISION AV			--->TOTAL:				2,452.49	2,452.49	55.78	2,508.27
00117	018.01		41000	2021	3	SS	3/02/21	149.00	48.00	1.32	
	JACKSON, JOANN			--->TOTAL:				149.00	48.00	1.32	49.32
	1420 W 6TH ST										
00117	029.01		44000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	GRAY, MURIEL & HINTON, DANIEL			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1403 DIVISION AV		BANK 00660	--->TOTAL:				298.00	298.00	14.18	312.18
00117	050		52000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GRAHAM, ANTHONY & MARTHA ROSARIO-			--->TOTAL:				149.00	149.00	4.11	153.11
	1350 W 6TH ST		BANK 00660								
00118	001.01		64000	2021	1	SS	9/29/21	149.00	76.30	1.63	
	VIRDEN, SHERMAN & NORINE			2021	3	SS	9/29/21	149.00	149.00	3.18	
	1434 W 7TH ST		BANK 00660	--->TOTAL:				298.00	225.30	4.81	230.11
00118	002.01		65000	2021	1	SS	1/29/21	149.00	0.54	.04	
	POOLE, MARY			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1442 W 7TH ST		BANK 00660	--->TOTAL:				298.00	149.54	4.15	153.69
00118	006.01		66000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	FRIERSON, FREDERICK & SHARON			--->TOTAL:				149.00	149.00	4.11	153.11
	535 HARVARD ST		BANK 00660								
00118	010.01		67000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MALLORY, DANA			--->TOTAL:				149.00	149.00	4.11	153.11
	521 HARVARD ST		BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00118	015.01		68000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	VANDENBERG, A & VANDENBERG, T L										
	517 HARVARD ST		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00118	019.01		69000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	VALDIVIA, ISABEL										
	501 HARVARD ST		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00118	025.01		70000	2021	3	R	10/01/21	1,729.31	24.99	1.17	
	SPEAKS, JAMES H & GLORIA J			2021	4	R	11/01/21	1,729.31	1,729.31	55.34	
	1429 DIVISION AV										
	[CONT'D DELQ PAID:	1,641.44]		---		TOTAL:		3,458.62	1,754.30	56.51	1,810.81
00119	001.01		76000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	DUMENG, JOBANI & CINDY BARROS MOLINA										
	1454 W 7TH ST		BANK 00672								
				---		TOTAL:		149.00	149.00	4.11	153.11
00119	002.01		77000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	ASOPPIAH, ABDUL & GOODWEATHER QUARTEY			2021	3	SS	9/01/21	149.00	149.00	4.11	
	543 PLEASANT AV		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
00119	013.01		80000	2020	3	SS	3/31/21	135.00	3.00	.18	
	THE ESTATE OF ETTA RIDLEY			2021	1	SS	3/31/21	149.00	136.00	8.28	
	521 PLEASANT AV			2021	2	R	3/25/21	1,544.67	1,530.48	94.47	
				2021	3	R	8/01/21	1,643.97	1,643.97	126.59	
				2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	1,643.96	1,643.96	52.61	
				---		TOTAL:		5,265.60	5,106.41	291.37	5,397.78
00119	024.01		83000	2021	1	SS	10/04/21	149.00	146.90	2.97	
	HENRY, ARTHUR B			2021	3	SS	10/04/21	149.00	149.00	3.01	
	1455 DIVISION AV		BANK 00672								
				---		TOTAL:		298.00	295.90	5.98	301.88
00119	034.01		85000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	DRINKS, BETTYE R										
	520 HARVARD ST										
				---		TOTAL:		149.00	149.00	4.11	153.11
00120	007		160000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SINCLAIR, VASCO G										
	1562 W 6TH ST		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00120	026.01		163000	2021	2	R	5/10/21	1,648.63	311.54	16.27	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
	SURATT, NELLIE F			2021	3	R	8/01/21	1,770.69	1,770.69	91.88	
	1530 W 6TH ST			2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	1,770.68	1,770.68	56.66	
	[CONT'D DELQ PAID:	149.00]		--->TOTAL:				5,339.00	4,001.91	174.05	4,175.96
00120	045.01		167000	2021	4	R	12/03/21	1,790.70	33.18	.53	
	HINDS, BRIAN & PAULA										
	520 PLEASANT AV										
	[CONT'D DELQ PAID:	1,919.39]		--->TOTAL:				1,790.70	33.18	.53	33.71
00120	054.01		169000	2021	1	SS	5/05/21	149.00	2.12	.11	
	RAYNES, EMILY W			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1509 DIVISION AV			2021	4	R	11/10/21	1,686.93	497.05	6.08	
				--->TOTAL:				1,984.93	648.17	10.30	658.47
00120	058.01		170000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GUEVARA, BLANCA E										
	1515 DIVISION AV										
				--->TOTAL:				149.00	149.00	4.11	153.11
00120	074.01		174000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	JAMES, EARLE & MAXINE										
	1547 DIVISION AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
00121	001.01		219000	2021	3	R	12/20/21	1,665.61	1,196.41	8.97	
	RODRIGUEZ, ISABEL C			2021	4	R	12/20/21	1,665.60	1,665.60	12.49	
	611 ROCK AV										
	[CONT'D DELQ PAID:	15,307.76]		--->TOTAL:				3,331.21	2,862.01	21.46	2,883.47
00121	016.01		222000	2021	3	SS	7/01/21	149.00	146.46	9.08	
	NIEVES-ROMAN, YADIRA										
	1626 W 6TH ST										
	[CONT'D DELQ PAID:	1,959.13]		--->TOTAL:				149.00	146.46	9.08	155.54
00121	021.01		223000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	HUAMAN, ABRAHAM & MARISOL										
	1622 W 6TH ST		BANK 00597								
				--->TOTAL:				149.00	149.00	4.11	153.11
00121	027.01		224000	2021	1	SS	3/03/21	149.00	4.93	.33	
	BENNETT, HARVEY JR & SANDRA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1610 W 6TH ST		BANK 00660								
				--->TOTAL:				298.00	153.93	4.44	158.37
00121	060.01		231000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	GONZALEZ, R E & GONZALEZ, S A			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1649 DIVISION AV		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00121	068.01		233000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	HAYNES,M&ALTENA,D S&LOUIS-JACQUES,E										
	1663 DIVISION AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
00121	072		234000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	KAUFFMAN, JEFFREY CHARLES										
	1605 DIVISION AV										
				--->TOTAL:				149.00	149.00	4.11	153.11
00121	073		235000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SANTANA,ESTEBAN III& RIVERA,MARISOL										
	1611 DIVISION AV		BANK 00672								
				--->TOTAL:				149.00	149.00	4.11	153.11
00122	028.01		183000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ABBOD, SALAH										
	1578 W 7TH ST		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
00122	058.01		190000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	JAMES, THADLIA & DALIA										
	1522 W 7TH ST		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
00122	064.01		192000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BONILLA, HECTOR & BONILLA, MARIO										
	620 PLEASANT AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
00122	074.01		194000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ESTATE OF EVELYN P REED										
	1543 W 6TH ST										
				--->TOTAL:				149.00	149.00	4.11	153.11
00122	079.01		195000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	LINA, MANUEL H & LABOO, BRIANNA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1525 W 6TH ST		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
00122	108.01		201000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ROLLINS, CLEVELAND A & ROSA E										
	1565 W 6TH ST		BANK 00672								
				--->TOTAL:				149.00	149.00	4.11	153.11
00122	112.01		202000	2021	1	SS	11/04/21	149.00	76.29	1.03	
	GERENA, DAVID & JAZMIN			2021	3	SS	11/04/21	149.00	149.00	2.02	
	1569 W 6TH ST		BANK 00660								
				--->TOTAL:				298.00	225.29	3.05	228.34

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00123	011.01		56000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	FERRARI, BETTY J			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1400 W 7TH ST			--->TOTAL:				298.00	298.00	14.18	312.18
00123	015.01		57000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BAILEY, WILLIAM T & SADIE			--->TOTAL:				149.00	149.00	4.11	153.11
	1430 W 7TH ST		BANK 00660								
00123	023.01		59000	2020	3	SS	2/22/21	145.00	1.51	.24	
	JONES, EULA L			2021	1	SS	3/01/21	149.00	149.00	22.65	
	523 CAMBRIDGE ST			2021	2	R	8/16/21	1,742.66	1,070.39	74.39	
				2021	3	R	8/01/21	1,661.44	1,661.44	127.93	
				2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	1,661.44	1,661.44	53.17	
	[CONT'D DELQ PAID:	1,545.97]		--->TOTAL:				5,508.54	4,692.78	287.62	4,980.40
00124	001.01	SWR4	7040	2021	4	SB	10/18/21	2,939.41	967.46	12.90	
	JA & JM ASSOCIATE LLC			--->TOTAL:				2,939.41	967.46	12.90	980.36
	620 CLINTON AV #4										
00124	015.01	SWR	12500	2021	3	SB	7/09/21	175.00	175.00	5.64	
	KRISHNA 424 LLC			2021	4	SB	10/05/21	175.00	175.00	2.33	
	1330 W 7TH ST			--->TOTAL:				350.00	350.00	7.97	357.97
00124	019.01		13000	2021	4	SB	10/05/21	655.15	651.19	8.68	
	PERYHA LLC			--->TOTAL:				655.15	651.19	8.68	659.87
	1332 W 7TH ST										
00124	034.01		17000	2021	2	R	2/11/21	144.83	140.36	7.61	
	COX, MAURICE			2021	3	R	8/01/21	204.13	204.13	6.99	
	1315 W 6TH ST			2021	4	R	11/01/21	204.12	204.12	2.90	
	[CONT'D DELQ PAID:	728.64]		--->TOTAL:				553.08	548.61	17.50	566.11
00125	001.03		6000	2021	4	SB	10/05/21	175.00	175.00	2.33	
	P&A FENNELL FOODS INC-C/O D FENNELL			--->TOTAL:				175.00	175.00	2.33	177.33
	1290 W 7TH ST		BANK 00660								
00126	006.01		204000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	FLEMING, CLINTON R & CHARMAYNE A			--->TOTAL:				149.00	149.00	4.11	153.11
	1537 W 7TH ST										
00126	010.01		205000	2021	3	R	8/16/21	1,801.93	1,145.63	35.39	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
	LO PRESTO, CHRISTINE R			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1529 W 7TH ST			2021	4	R	11/01/21	1,801.93	1,801.93	54.01	
				--->TOTAL:				3,752.86	3,096.56	93.51	3,190.07
00127	001.01		214000	2021	3	SS	10/12/21	149.00	75.32	1.39	
	TOMLIN, DAVID & RAZON, LIZZETTE										
	14 JENNIE PL		BANK 00660								
				--->TOTAL:				149.00	75.32	1.39	76.71
00127	005.01		215000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	FILLMORE, CRAIG & SLATER, OCIE			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1541 MEISTER ST		BANK 00672								
				--->TOTAL:				298.00	298.00	14.18	312.18
00127	014.01		217000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ALVARADO, BYRON E										
	1002 NEW BRUNSWICK AV		BANK 00597								
				--->TOTAL:				149.00	149.00	4.11	153.11
00202	015.01		591000	2021	4	R	12/17/21	1,511.86	13.01	.10	
	US BANK TRT NA%HUDSON HOMES MGT LLC										
	338 HAZELWOOD PL										
	[CONT'D DELQ PAID:	1,496.31]		--->TOTAL:				1,511.86	13.01	.10	13.11
00202	029.01		596000	2021	3	SS	2/19/21	149.00	100.00	2.76	
	EST OF C T GARLAND & GARLAND, T L										
	220 PEARL PL										
				--->TOTAL:				149.00	100.00	2.76	102.76
00202	029.02		597000	2021	3	SS	9/22/21	298.00	148.39	3.40	
	ADMIN OF VETS AFFAIRS-C/O CALDWELL										
	222 PEARL PL		BANK 00660								
				--->TOTAL:				298.00	148.39	3.40	151.79
00203	010		577000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	HUSSAIN, JAWAD & JAVED, MEHWISH										
	1738 W 3RD ST		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
00204	003.01		556000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BLAISE, XIOMARA E										
	1727 S 2ND ST		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
00204	010.02		564000	2021	1	SS	10/06/21	149.00	4.14	.08	
	PIGFORD, DONALD JR			2021	3	SS	10/06/21	149.00	149.00	2.95	
	1728 W 3RD ST		BANK 00660								
				--->TOTAL:				298.00	153.14	3.03	156.17
00205	005.01		543000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ESCALANTE, ROCIO										
	206 OAK PL										
				--->TOTAL:				149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00205	015.01		548000	2021	4	R	11/01/21	1,730.15	1,730.15	28.70	
	JENKINS, MALCOLM										
	1720 W 3RD ST										
						--->TOTAL:		1,730.15	1,730.15	28.70	1,758.85
00206	003.01		530000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GRACIA, CONRADO RAY & SULEYSKA										
	205 OAK PL		BANK 00660								
						--->TOTAL:		149.00	149.00	4.11	153.11
00206	005.01		532000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	LEWIS, GERALD A & TANEICE CHAVERS										
	209 OAK PL		BANK 00660								
						--->TOTAL:		149.00	149.00	4.11	153.11
00206	018		539000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	CIFUENTES, ELBERT & ELBIA R ESCOBAR			2021	3	SS	9/01/21	149.00	149.00	4.11	
	210 ROCK AV		BANK 00660								
						--->TOTAL:		298.00	298.00	14.18	312.18
00208	001.01		360000	2021	1	SS	10/04/21	149.00	146.91	2.97	
	1620 W 4TH ST IJN LLC			2021	3	SS	10/04/21	149.00	149.00	3.01	
	1620 MABEL ST		BANK 00672								
						--->TOTAL:		298.00	295.91	5.98	301.89
00209	017.01		380000	2021	3	SS	12/14/21	149.00	77.38	.36	
	FERMIN, LUIS										
	311 ROCK AV		BANK 00660								
						--->TOTAL:		149.00	77.38	.36	77.74
00209	019		381000	2021	3	SS	9/22/21	149.00	81.38	1.86	
	BROWN, CEDRIC R										
	315 ROCK AV		BANK 00660								
						--->TOTAL:		149.00	81.38	1.86	83.24
00209	020.01		383000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ARCE, RAYMOND G										
	1654 SHORT ST		BANK 00660								
						--->TOTAL:		149.00	149.00	4.11	153.11
00210	001.03		427030	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BHATTY, MOHAMMAD A										
	322 ROCK AV		BANK 00660								
						--->TOTAL:		149.00	149.00	4.11	153.11
00210	002.01		428000	2021	1	SS	8/30/21	298.00	10.13	.28	
	VARMA, RICHARD & URMILA			2021	3	SS	9/01/21	298.00	298.00	8.21	
	348 ROCK AV		BANK 00660								
						--->TOTAL:		596.00	308.13	8.49	316.62

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00210	007		433000	2021	3	R	10/28/21	1,752.03	31.26	1.05	
	CONNORS, M & EST OF G CONNORS			2021	4	R	11/01/21	1,752.02	1,752.02	56.06	
	1738 W 4TH ST										
	[CONT'D DELQ PAID:	1,679.42]		--->TOTAL:				3,504.05	1,783.28	57.11	1,840.39
00210	010.03		438000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	WALKER, JEROME C			2021	3	SS	9/01/21	149.00	149.00	4.11	
	357 HAZELWOOD PL										
				--->TOTAL:				298.00	298.00	14.18	312.18
00210	016.02		443000	2021	1	SS	7/28/21	149.00	145.81	5.09	
	EST OF U RIGGINS & RIGGINS, K			2021	3	SS	9/01/21	149.00	149.00	4.11	
	335 CHESTNUT PL		BANK 00660								
				--->TOTAL:				298.00	294.81	9.20	304.01
00210	069.01		449000	2021	1	SS	3/29/21	149.00	1.00	.06	
	CROLEY, WILLIE JR & ANNIE R			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1723 W 3RD ST		BANK 00660								
				--->TOTAL:				298.00	150.00	4.17	154.17
00210	099		453000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PRICE, LORI										
	1709 W 3RD ST		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
00210	103.01		457000	2021	1	SS	10/04/21	149.00	146.91	2.97	
	HERNANDEZ, CESAR			2021	3	SS	10/04/21	149.00	149.00	3.01	
	306 ROCK AV		BANK 00672								
				--->TOTAL:				298.00	295.91	5.98	301.89
00210	123.01		461000	2021	1	SS	10/18/21	149.00	133.68	2.29	
	CARO-CLAVIJO, BEATRIZ E			2021	3	SS	10/18/21	149.00	149.00	2.55	
	334 ROCK AV		BANK 00660								
				--->TOTAL:				298.00	282.68	4.84	287.52
00210	137.01		466000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CRISOSTOMO, MARGELINE & JOCELYN										
	1718 W 4TH ST		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
00210	139.01		467000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	WILLIAMS, VASHON			2021	3	SS	9/01/21	149.00	149.00	4.11	
	304 OAK PL		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
00210	148		477000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SHARPE, WARREN & SHALONDA										
	28 NANCY LN		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00210	155.01		484000	2021	1	SS	5/12/21	149.00	1.35	.07	
	LOCKHART, LESTER A & MARTHA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	4 RICHARD TR		BANK 00660								
				--->TOTAL:				298.00	150.35	4.18	154.53
00210	157		486000	2020	4	XC	9/16/21	65.00	65.00		
	WHITE, BETTYE M										
	15 NANCY LN		BANK 00660								
				--->TOTAL:				65.00	65.00		65.00
00210	158		487000	2020	3	SS	8/13/21	145.00	4.88	.15	
	REGISTER, DERRICK & GEORGE, CHARI			2021	1	SS	8/13/21	149.00	149.00	4.70	
	13 NANCY LN		BANK 00597	2021	3	SS	9/01/21	149.00	149.00	4.11	
				--->TOTAL:				443.00	302.88	8.96	311.84
00210	159		488000	2020	3	SS	9/16/21	145.00	0.11		
	WHITE, JAMES C			2021	1	SS	9/16/21	149.00	149.00	3.61	
	11 NANCY LN		BANK 00660	2021	3	SS	9/16/21	149.00	149.00	3.61	
				--->TOTAL:				443.00	298.11	7.22	305.33
00210	165		494000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	TRAYNHAM, SHAWN & TAHEERA										
	305 OAK PL		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
00210	170		499000	2021	1	SS	5/07/21	149.00	99.93	5.29	
	BENDER, STACIE			2021	3	SS	9/01/21	149.00	149.00	4.11	
	316 ROCK AV		BANK 00660								
				--->TOTAL:				298.00	248.93	9.40	258.33
00211	017.01		507000	2021	1	SS	10/04/21	149.00	146.91	2.97	
	DAMESTOIR, RONAL			2021	3	SS	10/04/21	149.00	149.00	3.01	
	328 CHESTNUT PL		BANK 00672								
				--->TOTAL:				298.00	295.91	5.98	301.89
00211	018.01		509000	2021	4	R	11/01/21	1,672.99	1,672.99	26.87	
	FOUSHEE, RAYMOND G & CATHERINE D										
	324 CHESTNUT PL										
				--->TOTAL:				1,672.99	1,672.99	26.87	1,699.86
00211	059		522000	2021	3	SS	9/01/21	139.00	139.00	3.83	
	CAMPBELL, BETTY										
	310 CHESTNUT PL										
				--->TOTAL:				139.00	139.00	3.83	142.83
00212	001.01		393000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CHAPMAN, ROBERT										
	1613A ANN ST		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00212	004.01		394000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MC DEVITT, C M & KEIPER, J A										
	1613 ANN	ST	BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
00212	024.01		398000	2021	1	SS	10/15/21	149.00	147.81	2.63	
	PETERSON, MARIE H			2021	3	SS	10/15/21	149.00	149.00	2.65	
	346 LESLIE	AV	BANK 00660								
				--->TOTAL:				298.00	296.81	5.28	302.09
00212	045.01		401000	2021	3	R	11/23/21	1,732.55	1,568.60	32.94	
	LINARES, HECTOR & SALGUERO, VANESSA			2021	4	R	11/23/21	1,732.54	1,732.54	36.38	
	1716 ELK	ST									
	[CONT'D DELQ PAID: 10,939.81]			--->TOTAL:				3,465.09	3,301.14	69.32	3,370.46
00212	055.01		406000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	JONES, TANISHA										
	1734 ELK	ST									
				--->TOTAL:				149.00	149.00	4.11	153.11
00212	060.01		408000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	SALAZAR, DORIS			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1746 ELK	ST	BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
00213	010.01		391000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	HARDY, JAMES E & MOORE, MICHELE			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1644 ANN	ST	BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
00214	001.01		352000	2021	3	R	8/01/21	210.58	210.58	7.21	
	DENO, ALFRED			2021	4	R	11/01/21	210.58	210.58	2.99	
	1601 MABEL	ST									
				--->TOTAL:				421.16	421.16	10.20	431.36
00214	013.01		356000	2021	1	SS	10/05/21	149.00	8.22	.16	
	HOLGUIN, MARIO & ELIANA			2021	3	SS	10/05/21	149.00	149.00	2.98	
	1610 ANN	ST									
				--->TOTAL:				298.00	157.22	3.14	160.36
00214	017.01		357000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ZEAS, CRISTIAN & ELIZABETH										
	1608 ANN	ST	BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
00214	021		359000	2021	3	SS	10/12/21	149.00	66.48	1.23	
	BISHOP, ROXANNE C										
	1500 ANN	ST	BANK 00597								
				--->TOTAL:				149.00	66.48	1.23	67.71

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00215	001.02		410000	2021	1	SS	9/20/21	149.00	143.32	3.34	
	GRANT, JAMES W III & FAITH			2021	3	SS	9/20/21	149.00	149.00	3.48	
	1715 ELK ST		BANK 00597								
				--->TOTAL:				298.00	292.32	6.82	299.14
00301	006.01		697000	2021	3	SS	9/01/21	298.00	298.00	8.21	
	NAN, BESHOF										
	142 PEARL PL										
				--->TOTAL:				298.00	298.00	8.21	306.21
00301	018.01		699000	2021	3	SS	8/27/21	149.00	148.74	4.10	
	CHARLES, THOMAS & MONIQUE A ST CLAIR										
	247 PEARL PL		BANK 00660								
				--->TOTAL:				149.00	148.74	4.10	152.84
00301	026.02		703000	2021	3	SS	11/08/21	149.00	12.53	.36	
	GONZALEZ, JOSE & FLORENCIA										
	358 HAZELWOOD PL		BANK 00660								
	[CONT'D DELQ PAID:	3,110.79]		--->TOTAL:				149.00	12.53	.36	12.89
00301	032		710000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	SILVA, ULISES A & ALVA Y A ARAGON			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1774 W 4TH ST		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
00302	036		615000	2021	1	SS	3/01/21	149.00	148.94	22.64	
	ORNETE, PILAR & WONG, ELIZABETH			2021	2	R	7/21/21	1,228.74	811.71	66.56	
	1764 W 5TH ST			2021	3	R	8/01/21	1,046.52	1,046.52	80.58	
				2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	1,046.51	1,046.51	33.49	
	[CONT'D DELQ PAID:	2,984.08]		--->TOTAL:				3,619.77	3,202.68	212.51	3,415.19
00302	039		619000	2021	1	SS	10/04/21	149.00	146.91	2.97	
	BOTERO, C A & HAMBURGER-HERRER, F D			2021	3	SS	10/04/21	149.00	149.00	3.01	
	1774 W 5TH ST		BANK 00672								
				--->TOTAL:				298.00	295.91	5.98	301.89
00302	052		633000	2021	3	SS	9/17/21	149.00	149.00	3.58	
	VASCONEZ, WASHINGTON & YOLANDA										
	1812 W 5TH ST		BANK 00660								
				--->TOTAL:				149.00	149.00	3.58	152.58
00302	058		639000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	KAREER, VIVEK			2021	3	SS	9/01/21	149.00	149.00	4.11	
	144 WALNUT ST		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
00302	060.01		643000	2021	1	SS	2/22/21	149.00	145.53	9.83	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
		US BANK TRUST NA-TRUSTEE	STE#425	2021	3	SS	9/01/21	149.00	149.00	4.11	
	156 WALNUT ST			--->TOTAL:				298.00	294.53	13.94	308.47
00302	062.01		647000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MILLER, JAMES										
	152 WALNUT ST		BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
00302	063.01		649000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	FORSTER, OLIVETTE			2021	4	R	11/01/21	1,214.29	1,214.29	17.27	
	150 WALNUT ST			--->TOTAL:				1,363.29	1,363.29	21.38	1,384.67
00302	072		658000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GEFFRE, FRANK & DONNA										
	1803 W 4TH ST		BANK 00672	--->TOTAL:				149.00	149.00	4.11	153.11
00302	073		659000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	MENDOZA, ISMEAL R&PINEDA, JOHANNA R			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1795 W 4TH ST		BANK 00660	--->TOTAL:				298.00	298.00	14.18	312.18
00302	090.01		677000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	WOODS, VICTORIA J			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1731 W 4TH ST			2021	4	R	11/03/21	2,245.81	13.81	.19	
				--->TOTAL:				2,543.81	311.81	14.37	326.18
00302	092		678000	2021	4	A	11/01/21	338.02	338.02	4.81	
	SHALLO, ROBERT & LISA										
	1729 W 4TH ST			--->TOTAL:				338.02	338.02	4.81	342.83
00302	093		679000	2021	3	SS	9/01/21	149.00	149.00	9.24	
	MASON, ARNELL										
	1727 W 4TH ST		BANK 00672	--->TOTAL:				149.00	149.00	9.24	158.24
	[CONT'D DELQ PAID:	5,023.00]									
00302	097		685000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	BISIOLU, SEKINAT			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1701 W 4TH ST		BANK 00660	--->TOTAL:				298.00	298.00	14.18	312.18
00303	042.01		716000	2021	4	A	11/19/21	9,211.86	75.41	1.73	
	1790 W 7TH REALTY COMPANY CORP										
	1790 W 7TH ST			--->TOTAL:				9,211.86	75.41	1.73	77.14
	[CONT'D DELQ PAID:	9,136.45]									
00303	044		717000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	FLORES, FERNANDO & VIOLETA C										
	106 WALNUT ST		BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00303	046.01		720000	2021	3	SS	9/01/21	298.00	298.00	8.21	
	COPPA, MICHAEL & LILLIAN										
	116 WALNUT ST										
				---		TOTAL:		298.00	298.00	8.21	306.21
00303	050.01		724000	2021	1	SS	3/01/21	149.00	140.28	9.48	
	SOMRAH, KALVIN & MAHAMAD, BENAWATIE			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1807 W 5TH ST		BANK 00660								
				---		TOTAL:		298.00	289.28	13.59	302.87
00303	051		725000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BOSWELL, G J & BOSWELL, P & HENRY, K A A										
	1803 W 5TH ST		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00303	060		734000	2021	3	R	12/01/21	1,157.51	567.26	9.64	
	STEVENSON, J N & PETTIFORD, S			2021	3	SS	12/01/21	149.00	149.00	2.53	
	1779 W 5TH ST			2021	4	R	12/01/21	1,157.51	1,157.51	19.68	
	[CONT'D DELQ PAID: 18,029.40]			---		TOTAL:		2,464.02	1,873.77	31.85	1,905.62
00303	065		739000	2021	4	R	12/29/21	1,225.53	1,108.54	3.06	
	BRUSCHETTA, BARBARA										
	1765 W 5TH ST										
	[CONT'D DELQ PAID: 1,342.52]			---		TOTAL:		1,225.53	1,108.54	3.06	1,111.60
00303	066		740000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	RODRIGUEZ, JOVANNY & MARCIA										
	1763 W 5TH ST		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00303	067		741000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ONYEKACHI, NGOZI & AKALONU, UNYEKACHI										
	1759 W 5TH ST		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00303	069.01		743000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	KAPLAN, JONATHAN & NEISS, MELISSA										
	1753 W 5TH ST		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00303	077.01		746000	2021	1	SS	10/04/21	149.00	146.90	2.97	
	INGRAM, SYLVESTER & MARION			2021	3	SS	10/04/21	149.00	149.00	3.01	
	654 HAROLD PL		BANK 00672								
				---		TOTAL:		298.00	295.90	5.98	301.88
00401	040.01		776000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	ESTATE OF LOUISE PASCHALL			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1621 W 6TH ST		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00401	046.01		777000	2021	1	SS	4/27/21	149.00	149.00	8.21	
	KING, MELISSA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1627 W 6TH ST		BANK 00660								
				--->TOTAL:				298.00	298.00	12.32	310.32
00402	039.01		765000	2020	3	SS	9/20/21	145.00	0.90	.05	
	RODRIGUEZA, RAMON			2020	4	XC	9/20/21	65.00	4.44		
	1766 MEISTER ST			2021	1	R	9/20/21	1,570.96	1,570.96	82.48	
				2021	1	SS	9/20/21	149.00	149.00	7.82	
				2021	2	R	9/20/21	1,570.96	1,570.96	82.48	
				2021	3	R	9/20/21	1,297.99	1,297.99	68.14	
				2021	3	SS	9/20/21	149.00	149.00	7.82	
				2021	4	R	11/01/21	1,297.99	1,297.99	41.54	
	[CONT'D DELQ PAID:	46,334.82]		--->TOTAL:				6,245.90	6,041.24	290.33	6,331.57
00403	023.01		810000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	BLAIR, L & BLAIR, M & WILLIAMS, M L			2021	3	SS	9/01/21	149.00	149.00	4.11	
	805 HAROLD PL		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
00404	022.01		783000	2021	1	SS	3/01/21	139.00	139.00	9.39	
	AGNESE, TARA & ZULICK, CYNTHIA			2021	3	SS	9/01/21	139.00	139.00	3.83	
	1641 W 7TH ST		BANK 00660								
				--->TOTAL:				278.00	278.00	13.22	291.22
00404	100.01		803000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	TAYLOR, JAMES T										
	1600 MEISTER ST		BANK 00597								
				--->TOTAL:				149.00	149.00	4.11	153.11
00405	034.01		876000	2020	4	XC	9/16/21	65.00	65.00		
	FARQUHARSON, SHONA IVORINE			2021	3	R	11/04/21	2,263.08	79.50	2.42	
	190 MURIEL AV			2021	3	SS	9/20/21	149.00	149.00	7.82	
				2021	4	R	11/01/21	2,263.08	2,263.08	72.42	
	[CONT'D DELQ PAID:	2,622.58]		--->TOTAL:				4,740.16	2,556.58	82.66	2,639.24
00406	004.01		851000	2021	3	SS	9/13/21	149.00	149.00	3.71	
	HERNANDEZ,WALTER & TARCILA M LOPEZ										
	911 ROCK AV		BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00406	040.01		860000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SANCHEZ,A E&ACOSTA,J P&ZULUAGA,M S										
	1617 MEISTER ST		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
00407	018.01		844000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	WALDEN, MICHAEL A & DORIAN F										
	1715 MEISTER ST		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00409	001.01		750000	2021	1	R	8/24/21	811.18	565.51	37.04	
	LEHMANN, CHARLES F			2021	2	R	8/24/21	811.17	811.17	53.13	
	804 WALNUT ST			2021	3	R	8/01/21	815.35	815.35	62.78	
				2021	4	R	11/01/21	815.34	815.34	26.09	
	[CONT'D DELQ PAID:	15,594.00]		--->TOTAL:				3,253.04	3,007.37	179.04	3,186.41
00413	011.01		834000	2021	4	R	11/01/21	1,483.70	1,474.74	20.97	
	HOCKO, MARY										
	1725 QUINCY ST			--->TOTAL:				1,483.70	1,474.74	20.97	1,495.71
00413	015.01		835000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MARTIN, WILLIAM D JR										
	1037 WALNUT ST		BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
00414	020.01		895000	2021	1	SS	5/13/21	149.00	1.45	.07	
	SIMON, TRACEY S			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1651 QUINCY ST		BANK 00660	--->TOTAL:				298.00	150.45	4.18	154.63
00416	005.02		878020	2021	3	SS	9/01/21	149.00	149.00	4.11	
	LAYUG, RAINIER C & REMEDIOS A										
	1014 NEW BRUNSWICK AV		BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
00418	035.01		944000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	PETITE, SONIA A			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1210 NEW BRUNSWICK AV		BANK 00660	--->TOTAL:				298.00	298.00	14.18	312.18
00418	049		948000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GONZALEZ,NARCISO & MATOS,BRENDALIZ										
	1304 NEW BRUNSWICK AV		BANK 00672	--->TOTAL:				149.00	149.00	4.11	153.11
00418	155.03		949000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BELLONIO, DANIEL & CHERYL M										
	1310 NEW BRUNSWICK AV		BANK 00597	--->TOTAL:				149.00	149.00	4.11	153.11
00418	165		950000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BEGIN, LONA										
	1334 NEW BRUNSWICK AV		BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
00419	101		916000	2021	1	SS	10/01/21	149.00	149.00	3.11	
	COLINDRES, CRYSTAL E			2021	3	SS	10/01/21	149.00	149.00	3.11	
	1646 JEROME ST		BANK 00660	--->TOTAL:				298.00	298.00	6.22	304.22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00419	102		917000	2021	1	SS	10/12/21	149.00	146.37	2.70	
	WALDEN, TERENCE			2021	3	SS	10/12/21	149.00	149.00	2.75	
	1642 JEROME ST		BANK 00597								
				---		TOTAL:		298.00	295.37	5.45	300.82
00419	143.01		929000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	MOTA, CHRISTINE			2021	3	SS	9/01/21	149.00	149.00	4.11	
	358 MURIEL AV		BANK 06225								
				---		TOTAL:		298.00	298.00	14.18	312.18
00419	173		932000	2020	3	SS	10/01/21	145.00	27.96	.58	
	KEMP, CHERYL			2021	1	SS	10/01/21	149.00	149.00	3.11	
	334 MURIEL AV		BANK 00660	2021	3	SS	10/01/21	149.00	149.00	3.11	
				---		TOTAL:		443.00	325.96	6.80	332.76
00421	025.01		969000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	CLOWNEY, SHAUN			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1210 ROCK AV										
	[CONT'D DELQ PAID:	290.00]		---		TOTAL:		298.00	298.00	14.18	312.18
00422	103.01		907000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	SINGH, M & HERNANDEZ, S C P			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1201 ROCK AV		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
00501	001		1210000	2021	2	R	12/29/21	2,628.00	1,763.02	5.29	
	LEHMANN, CHARLES F			2021	3	R	12/29/21	2,641.50	2,641.50	7.92	
	1801 W 7TH ST			2021	4	R	12/29/21	2,641.50	2,641.50	7.92	
	[CONT'D DELQ PAID:	105,019.77]		---		TOTAL:		7,911.00	7,046.02	21.13	7,067.15
00501	010.02		1221000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	JIMENEZ, EFRAIN F & SOTO, GISELLE										
	1823 W 7TH ST		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00501	012.01		1223000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	HINTON, SHARYN L			2021	3	SS	9/01/21	149.00	149.00	4.11	
	4 MANSFIELD RD		BANK 00672								
				---		TOTAL:		298.00	298.00	14.18	312.18
00501	022.01		1226000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	THOMAS, GREGORY A										
	24 FLORENCE TR		BANK 00672								
				---		TOTAL:		149.00	149.00	4.11	153.11
00504	008		1049000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BROWN, DERRICK & GRACE										
	1710 CEDARWOOD DR										
				---		TOTAL:		149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
00505	028.01		978000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	SAJID, SYED A & ALSAQQAF, SYED Q			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1400 NEW BRUNSWICK AV		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
00506	003		988000	2021	3	SS	9/23/21	149.00	28.00	.63	
	ESTATE OF ANDREW J BROWN JR										
	1407 REDWOOD DR										
				---		TOTAL:		149.00	28.00	.63	28.63
00506	008		993000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MATTHEWS, TERESA										
	1451 REDWOOD DR										
				---		TOTAL:		149.00	149.00	4.11	153.11
00506	026.01		1001000	2021	3	SS	10/22/21	149.00	76.48	1.24	
	JAHANGIR, SHAZIA										
	1469 CEDARWOOD DR		BANK 00660								
				---		TOTAL:		149.00	76.48	1.24	77.72
00507	018		1025000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MENDEZ, CHRISTINA A										
	1437 GLENWOOD DR		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00507	024		1031000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CLOWNEY, MORRIS E & MARY										
	1725 CEDARWOOD DR		BANK 00597								
				---		TOTAL:		149.00	149.00	4.11	153.11
00507	025		1032000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SHANMUGARAJAH, SHANMUGAM & GNANESWARY										
	1715 CEDARWOOD DR		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00507	028		1033000	2021	1	SS	10/19/21	149.00	148.88	2.51	
	ENRIQUEZ, JASON & PRUETZ, KIMBERLY			2021	3	SS	10/19/21	149.00	149.00	2.52	
	1450 REDWOOD DR		BANK 00597								
				---		TOTAL:		298.00	297.88	5.03	302.91
00507	030.01		1035000	2021	3	R	8/01/21	2,996.42	2,996.42	166.56	
	PATEL, NIRAJKUMAR H & GRISHMA N			2021	4	R	11/01/21	2,996.42	2,996.42	95.89	
	1418 REDWOOD DR										
				---		TOTAL:		5,992.84	5,992.84	262.45	6,255.29
00507	036		1041000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BROWN, ANN E										
	1709 CEDARWOOD DR										
				---		TOTAL:		149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
00508	002.01		1059000	2021	1	SS	11/22/21	149.00	10.32	.10	
	ORTIZ, CELSO & PATRICIA			2021	3	SS	11/22/21	149.00	149.00	1.42	
	1742 PINWOOD DR		BANK 00660								
				---		TOTAL:		298.00	159.32	1.52	160.84
00509	004.01		1095000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CARLOS, EARL V JR & ELAINE M										
	89 FERNWOOD DR		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00509	026.01		1103000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	HOLLAN, ROBERT M & ELIZABETH A			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1450 DOGWOOD DR		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
00509	030.01		1104000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PAYANO, MIGUEL A&PAYANO, MIGUEL SR										
	1444 DOGWOOD DR		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00509	063.01		1121000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	TABASCO, TOMMY C										
	1469 GREENWOOD DR		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00509	070.01		1124000	2021	1	SS	3/01/21	149.00	4.00	.27	
	RAHEEM, KHADIJAH T			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1509 GREENWOOD DR		BANK 00660								
				---		TOTAL:		298.00	153.00	4.38	157.38
00509	070.03		1126000	2021	3	SS	10/18/21	149.00	64.74	1.11	
	MAYSA, GEORGE										
	1521 GREENWOOD DR		BANK 00660								
				---		TOTAL:		149.00	64.74	1.11	65.85
00510	015.02		1153000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PHILON, EDWARD										
	1502 GREENWOOD DR		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00510	024.01		1157000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PATEL, MINESH										
	1524 GREENWOOD DR		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00511	027.01		1197000	2021	3	SS	3/31/21	149.00	148.56	4.09	
	SALAZAR, OSCAR & GLORIA										
	25 FLORENCE TR		BANK 00660								
				---		TOTAL:		149.00	148.56	4.09	152.65

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00512	007		1203000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	LATCHMAN, CAROL G										
	16 MANSFIELD RD		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
00513	006		1184000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	NELSON, SHERMAN L & KENDALL MARIE										
	1763 HUGHES TR		BANK 00597								
				--->TOTAL:				149.00	149.00	4.11	153.11
00514	005		1179000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	HERCULES-LOPEZ, JAIRO & SILVIA GIRON										
	97 CURTIS AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
00515	010		1170000	2021	3	SS	9/17/21	149.00	149.00	3.58	
	CLECKLEY, SHANNON			2021	4	R	11/01/21	1,875.24	1,875.24	35.99	
	306 8TH ST		BANK 00597								
				--->TOTAL:				2,024.24	2,024.24	39.57	2,063.81
00516	004.01		1071000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	DRUMMOND, CLINTON & KATIANE										
	1750 ROSEWOOD DR		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
00516	022.01		1076000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	THOMAS, HORACE JR										
	1747 PINWOOD DR		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
00516	025.03		1078000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	VOCISANO, LUIGI & JOSEPHINE										
	1433 DOGWOOD DR										
				--->TOTAL:				149.00	149.00	4.11	153.11
00517	014.01		1083000	2021	4	R	11/29/21	1,884.68	14.72	.26	
	ESTATE OF PANSY PULLEN										
	1515 DOGWOOD DR										
	[CONT'D DELQ PAID:		1,869.96]	--->TOTAL:				1,884.68	14.72	.26	14.98
00517	036.01		1090000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	POLANCO, JOSEPH E										
	1520 GLENWOOD DR		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
00518	004.02		1008000	2021	1	SS	3/23/21	149.00	0.73	.05	
	JAGMOHAN, SURAJIE			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1535 GLENWOOD DR		BANK 00660								
				--->TOTAL:				298.00	149.73	4.16	153.89

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
00518	004.03		1008030	2021	4	R	11/01/21	2,980.46	2,980.46	68.71	
	VORA, BAKUL & ALVIRA BAKUL										
	1527 GLENWOOD DR		BANK 00660								
				---		TOTAL:		2,980.46	2,980.46	68.71	3,049.17
00518	013.01		1010000	2021	1	SS	10/04/21	149.00	7.14	.14	
	CARTER, ASHANTA			2021	3	SS	10/04/21	149.00	149.00	3.01	
	1523 GLENWOOD DR		BANK 00660								
				---		TOTAL:		298.00	156.14	3.15	159.29
00519	002		1001330	2021	3	SS	9/01/21	149.00	149.00	4.11	
	TRIVEDI, DEVANG&RIDDHIMA A ENGINEER										
	6 GALLINI DR		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00519	005		1001360	2021	4	R	11/01/21	3,384.77	3,384.77	81.65	
	PATEL, RAKESH & HINALBEN										
	5 MARCEL LN										
				---		TOTAL:		3,384.77	3,384.77	81.65	3,466.42
00601	081		1685000	2021	1	SS	11/16/21	149.00	104.37	2.56	
	WALKER, KELVIN H & TONYAH C			2021	3	SS	11/16/21	149.00	149.00	3.65	
	342 WASHINGTON AV		BANK 00660								
	[CONT'D DELQ PAID:	2,536.77]		---		TOTAL:		298.00	253.37	6.21	259.58
00601	082		1686000	2021	4	R	11/01/21	1,019.62	1,019.62	14.50	
	WHEELER, JUSTIN										
	346 WASHINGTON AV		BANK 00660								
				---		TOTAL:		1,019.62	1,019.62	14.50	1,034.12
00601	089		1694000	2021	2	R	9/23/21	1,815.50	343.97	17.54	
	FRATESI, LAWRENCE & MARYANN			2021	3	R	9/23/21	1,943.84	1,943.84	99.14	
	400 WASHINGTON AV			2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	1,943.83	1,943.83	62.20	
	[CONT'D DELQ PAID:	65,996.25]		---		TOTAL:		5,852.17	4,380.64	188.12	4,568.76
00602	006		1317000	2021	4	R	9/15/21	1,454.34	1,449.72	20.62	
	DAVIS, WAYNE S										
	1860 W 5TH ST										
				---		TOTAL:		1,454.34	1,449.72	20.62	1,470.34
00602	010		1321000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PATRICK, ELAN										
	1870 W 5TH ST		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00602	011		1323000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	REVELO,EDISON F& GERMANIA E CORDOVA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1876 W 5TH ST		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00602	015.01		1327000	2021	1	SS	9/02/21	149.00	149.00	4.07	
	SIMS, OLIVIA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1888 W 5TH ST		BANK 00660								
				--->TOTAL:				298.00	298.00	8.18	306.18
00602	022		1333000	2021	3	SS	9/01/21	298.00	298.00	8.21	
	HERNANDEZ, WILMER E										
	1904 W 5TH ST		BANK 00660								
				--->TOTAL:				298.00	298.00	8.21	306.21
00602	032.04		1347000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BENJAMIN, MARIE P & ORTIZ, TONYA										
	1893 W 4TH ST		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
00602	035.02		1352000	2021	1	SS	5/18/21	149.00	0.25	.03	
	DOHERTY, CANDEE ANN-TRUSTEE			2021	3	SS	9/01/21	149.00	149.00	9.24	
	1875 W 4TH ST										
	[CONT'D DELQ PAID:	2,321.08]		--->TOTAL:				298.00	149.25	9.27	158.52
00602	036.01		1353000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	DOHERTY, CANDEE ANN-TRUSTEE										
	1871 W 4TH ST		BANK 00672								
				--->TOTAL:				149.00	149.00	4.11	153.11
00602	042		1360000	2021	3	SS	9/16/21	298.00	298.00	7.22	
	AQUINO, CHRISTOPHER MANUEL										
	149 WALNUT ST		BANK 00660								
				--->TOTAL:				298.00	298.00	7.22	305.22
00603	007		1234000	2021	3	SS	6/03/21	149.00	100.93	2.78	
	HOSFORD, RUTH ANN										
	1905 W 5TH ST		BANK 00660								
				--->TOTAL:				149.00	100.93	2.78	103.71
00603	008		1235000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GONZALES-LIZARDO,A & ABREGO,L ET AL										
	1903 W 5TH ST										
				--->TOTAL:				149.00	149.00	4.11	153.11
00603	011		1239000	2020	3	SS	5/10/21	145.00	2.19	.11	
	BRANTLEY, LAKESHA S			2021	1	SS	5/10/21	149.00	149.00	7.78	
	1889 W 5TH ST		BANK 00597	2021	3	SS	9/01/21	149.00	149.00	4.11	
				--->TOTAL:				443.00	300.19	12.00	312.19
00603	012		1240000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	LAWLESS, LOTTIE ANN										
	1887 W 5TH ST		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00603	020		1247000	2021	1	SS	1/26/21	149.00	98.64	6.66	
	COLCHADO, MANUEL			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1867 W 5TH ST		BANK 00660								
				--->TOTAL:				298.00	247.64	10.77	258.41
00603	024		1251000	2021	3	R	8/01/21	1,426.75	1,819.92	75.97	
	THOMAS, MARUQUEL										
	1857 W 5TH ST		BANK 00660								
				--->TOTAL:				1,426.75	1,819.92	75.97	1,895.89
00603	025		1252000	2021	2	R	9/09/21	1,278.96	492.10	28.54	
	REIGLE, JOAN M			2021	3	R	9/09/21	1,164.92	1,164.92	67.57	
	1853 W 5TH ST			2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	1,164.92	1,164.92	37.28	
	[CONT'D DELQ PAID:	5,913.63]		--->TOTAL:				3,757.80	2,970.94	142.63	3,113.57
00603	067		1291000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	PHILLIPSON, AISHA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1872 W 7TH ST		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
00603	087.01		1307000	2021	2	R	10/19/21	1,386.42	1,231.65	20.80	
	RADWAN, MOHAMED K			2021	3	R	10/19/21	2,276.47	2,276.47	84.11	
	28 CURTIS AV			2021	3	SS	10/19/21	298.00	298.00	11.32	
				2021	4	R	11/01/21	2,276.47	2,276.47	72.85	
	[CONT'D DELQ PAID:	154.77]		--->TOTAL:				6,237.36	6,082.59	189.08	6,271.67
00604	010		1400000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SCRIMMAGER, S J & V R GARBETT-										
	1852 HUGHES TR		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
00605	019		1364000	2020	3	SS	4/13/21	145.00	33.54	1.95	
	ACOSTA, FERNANDO R R & NATALY E SILVA			2021	1	SS	4/13/21	149.00	149.00	8.68	
	86 CURTIS AV		BANK 00660	2021	3	SS	9/01/21	149.00	149.00	4.11	
				--->TOTAL:				443.00	331.54	14.74	346.28
00605	033		1370000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PERNELL, MICHAEL H JR										
	1857 HUGHES TR		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
00605	061		1372000	2021	1	SS	9/15/21	149.00	140.55	3.44	
	HASKINS, RONALD			2021	3	SS	9/15/21	149.00	149.00	3.64	
	1865 W 7TH ST		BANK 00672								
				--->TOTAL:				298.00	289.55	7.08	296.63
00605	071		1381000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BROWN-MILLS, PLESSETTE F										
	78 CURTIS AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00605	077		1387000	2021	1	SS	5/17/21	149.00	1.52	.08	
	BAGBY, RODNEY			2021	3	SS	9/01/21	149.00	149.00	4.11	
	70 CURTIS AV		BANK 00660								
				--->TOTAL:				298.00	150.52	4.19	154.71
00605	080		1390000	2021	3	R	8/01/21	1,817.06	1,817.06	75.75	
	ALBAR, VICENTE JR			2021	3	SS	5/14/21	149.00	135.79	8.42	
	1889 W 7TH ST			2021	4	R	11/01/21	1,817.06	1,817.06	58.15	
				--->TOTAL:				3,783.12	3,769.91	142.32	3,912.23
00605	081		1391000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MACALALAD, CARL										
	62 CURTIS AV		BANK 00597								
				--->TOTAL:				149.00	149.00	4.11	153.11
00607	005.01		1662000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	COLLINS-JACKSON, NANCY										
	373 VAIL AV		BANK 00597								
				--->TOTAL:				149.00	149.00	4.11	153.11
00608	001.01		1403000	2021	3	SB	7/09/21	659.99	659.99	21.27	
	PISCATAWAY PROPERTY MANAGEMENT INC			2021	4	SB	10/05/21	745.15	745.15	9.94	
	421 WASHINGTON AV										
				--->TOTAL:				1,405.14	1,405.14	31.21	1,436.35
00609	001.03		1404000	2021	3	R	12/22/21	1,269.71	904.66	5.88	
	FRITZ, ANTHONY			2021	3	SS	9/01/21	149.00	149.00	9.24	
	1937 W 7TH ST			2021	4	R	12/22/21	1,269.71	1,269.71	8.25	
	[CONT'D DELQ PAID:	23,593.77]		--->TOTAL:				2,688.42	2,323.37	23.37	2,346.74
00610	003		1518000	2021	4	R	12/22/21	2,166.26	61.14	.40	
	CAMON, RETHA & ALFONZIA										
	159 OLIVE ST										
	[CONT'D DELQ PAID:	11,803.18]		--->TOTAL:				2,166.26	61.14	.40	61.54
00610	006		1521000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	UY, APRIL			2021	3	SS	9/01/21	149.00	149.00	4.11	
	183 OLIVE ST		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
00610	007		1522000	2021	1	SS	6/01/21	149.00	3.73	.18	
	LE, MINH VAN & HOA THI TRAN			2021	3	SS	9/01/21	149.00	149.00	4.11	
	65 CURTIS AV										
				--->TOTAL:				298.00	152.73	4.29	157.02
00610	011		1526000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	RUCKI, GUY PATRICK & DAWN MARIE										
	49 CURTIS AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00610	012		1527000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CINGERANA, PATRICIA A										
	45 CURTIS AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00611	001		1528000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	NICHOLLS, ALDON & SARAH LAFOND										
	71 CURTIS AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00613	027.01		1510000	2021	4	R	11/01/21	2,276.57	2,276.57	46.18	
	TD BANK N A & PRICE, R S-TRUSTEES										
	180 OLIVE ST										
				---		TOTAL:		2,276.57	2,276.57	46.18	2,322.75
00615	008.02		1658000	2021	4	SB	10/05/21	586.59	586.59	7.82	
	LOBECK MANAGEMENT-C/O WALGREEN CO										
	440 WASHINGTON AV										
				---		TOTAL:		586.59	586.59	7.82	594.41
00701	028		1579000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SUAREZ-MARTINEZ, RODRIGO E										
	82 FERNWOOD DR		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00702	001		1581000	2021	2	SB	5/17/21	175.00	0.27	.01	
	LIVE OAK HOLDING LLC			2021	3	SB	7/09/21	1,394.09	1,394.09	44.92	
	1869 NEW BRUNSWICK AV			2021	4	SB	10/05/21	4,898.37	4,898.37	145.19	
				---		TOTAL:		6,467.46	6,292.73	190.12	6,482.85
00801	023.01		1648000	2021	4	SB	10/05/21	175.00	175.00	2.33	
	PEARL JOY LLC										
	460 WASHINGTON AV										
				---		TOTAL:		175.00	175.00	2.33	177.33
00801	042.01		1654000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	ALONZO, NEIL			2021	3	SS	9/01/21	149.00	149.00	4.11	
	66 8TH ST		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
00804	028		1561000	2021	1	SS	9/20/21	149.00	9.66	.23	
	RECINOS, J L & RECINOS, C O & RECINOS, DGL			2021	3	SS	9/20/21	149.00	149.00	3.48	
	218 8TH ST		BANK 00660								
				---		TOTAL:		298.00	158.66	3.71	162.37
00806	041.01		1490000	2020	3	SS	1/25/21	145.00	1.55	.12	
	ALEXANDER, FREDERICK L & GCHERRI A			2021	1	SS	3/01/21	149.00	149.00	10.07	
	150 9TH ST		BANK 00660	2021	3	SS	9/01/21	149.00	149.00	4.11	
				---		TOTAL:		443.00	299.55	14.30	313.85

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
00806	045.01		1491000	2021	1	SS	4/23/21	149.00	0.79	.04	
	ZOU, JUN WEI			2021	3	SS	9/01/21	149.00	149.00	4.11	
	140 9TH ST										
				---		TOTAL:		298.00	149.79	4.15	153.94
00807	005.02		1430000	2021	1	R	2/01/21	992.80	992.80	73.69	
	485 WASHINGTON AVENUE			2021	1	SB	1/21/21	175.00	175.00	12.52	
	485 WASHINGTON AV			2021	2	R	5/01/21	992.80	992.80	98.61	
				2021	2	SB	4/08/21	175.00	175.00	20.56	
				2021	3	R	8/01/21	1,386.67	1,386.67	106.77	
				2021	3	SB	7/09/21	175.00	175.00	12.69	
				2021	4	R	11/01/21	1,386.67	1,386.67	44.37	
				2021	4	SB	10/05/21	175.00	175.00	5.25	
				---		TOTAL:		5,458.94	5,458.94	374.46	5,833.40
00807	016.01		1433000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	NEGRON, EDWARD										
	124 9TH ST		BANK 00597								
				---		TOTAL:		149.00	149.00	4.11	153.11
00808	011		1629000	2021	1	SS	3/01/21	149.00	149.00	22.65	
	LUMZY, LITITIA & CHAVIS, TONY			2021	3	SS	9/01/21	149.00	149.00	9.24	
	71 10TH ST		BANK 00660								
	[CONT'D DELQ PAID:	3,248.64]		---		TOTAL:		298.00	298.00	31.89	329.89
00809	029.01		1620000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	LAMPLEY, DARRELL										
	88 10TH ST										
				---		TOTAL:		149.00	149.00	4.11	153.11
00810	003.01		1440000	2021	3	SS	5/21/21	149.00	130.65	3.60	
	MARCO, ARVIN JAY B										
	511 WASHINGTON AV		BANK 00660								
				---		TOTAL:		149.00	130.65	3.60	134.25
00810	007.01		1442000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	LABUNG, IAN CURT			2021	3	SS	9/01/21	149.00	149.00	4.11	
	501 WASHINGTON AV		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
00810	017.01		1446000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SHI, ZHIDUAN										
	126 10TH ST		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00810	024.01		1449000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	GALLO, LISA M			2021	3	SS	9/01/21	149.00	149.00	4.11	
	500 ADRIAN AV		BANK 00672								
				---		TOTAL:		298.00	298.00	14.18	312.18

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00811	009.01		1472000	2021	4	SB	10/05/21	175.00	175.00	2.33	
	WESTON, CHARLES & DIANE										
	161 11TH ST										
				--->TOTAL:				175.00	175.00	2.33	177.33
00812	016.02		1466000	2021	2	R	4/21/21	3,184.55	2,978.71	297.30	
	GARJAN CORP			2021	3	R	8/01/21	3,433.94	3,433.94	264.41	
	524 PELHAM AV			2021	4	R	11/01/21	3,433.93	3,433.93	109.89	
				2021	4	YP	12/31/21	629.97	629.97	1.26	
	[CONT'D DELQ PAID:		524.77]	--->TOTAL:				10,682.39	10,476.55	672.86	11,149.41
00812	033.01		1469000	2021	1	SS	7/12/21	149.00	53.07	2.04	
	ELEVENTH STREET PROPERTY PTNRSH LP			2021	3	SS	9/01/21	149.00	149.00	4.11	
	166 11TH ST		BANK 00586								
				--->TOTAL:				298.00	202.07	6.15	208.22
00813	001.04		1454000	2021	4	R	11/01/21	20,531.50	20,531.50	633.45	
	CARFARO, CLEMENT L III			2021	4	YP	12/31/21	1,267.52	1,267.52	2.54	
	110 11TH ST										
	[CONT'D DELQ PAID:		175.00]	--->TOTAL:				21,799.02	21,799.02	635.99	22,435.01
00901	116.01		1730000	2021	1	R	5/14/21	1,557.72	1,550.67	179.10	
	SHEEDY, ANGELA R			2021	2	R	5/14/21	1,557.71	1,050.18	121.30	
	54 GROVE ST			2021	3	R	8/01/21	1,674.50	1,674.50	128.94	
				2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	1,674.50	1,674.50	53.58	
	[CONT'D DELQ PAID:		35,900.89]	--->TOTAL:				6,613.43	6,098.85	492.16	6,591.01
00902	098.02		1723000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MCGEE, SHAWN & KIMEKA										
	425 VICTORIA AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
00903	010.01		1762000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PSUTURI, VLADIMIR										
	459 VICTORIA AV		BANK 00597								
				--->TOTAL:				149.00	149.00	4.11	153.11
00905	003.01		1767000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	HAMILTON, SCOTT R			2021	3	SS	9/01/21	149.00	149.00	4.11	
	451 VALMERE AV		BANK 00672								
				--->TOTAL:				298.00	298.00	14.18	312.18
00905	006.01		1768000	2021	3	SS	12/28/21	149.00	107.42	.17	
	GILES, ROBERT & SMITH, JANICE										
	459 VALMERE AV		BANK 00660								
				--->TOTAL:				149.00	107.42	.17	107.59
00905	046		1782000	2021	1	SS	8/05/21	149.00	147.06	4.90	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
		SCHARNIKOW, JOHN P & DAWN M		2021	3	SS	9/01/21	149.00	149.00	4.11	
	452 VICTORIA AV		BANK 00660								
				----	---	----	----	-----	-----	-----	-----
				---	---	TOTAL:		298.00	296.06	9.01	305.07
00906	005.01		1748000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CRAWFORD, MARK										
	409 VALMERE AV		BANK 00660								
				----	---	----	----	-----	-----	-----	-----
				---	---	TOTAL:		149.00	149.00	4.11	153.11
00906	013.01		1751000	2021	1	R	10/08/21	1,395.88	1,115.80	48.54	
	ORJUELA, EDGAR			2021	1	SS	10/08/21	149.00	149.00	6.48	
	307 VAIL AV			2021	2	R	10/08/21	1,395.87	1,395.87	60.72	
				2021	3	R	10/08/21	1,499.22	1,499.22	65.22	
				2021	3	SS	10/08/21	149.00	149.00	6.48	
				2021	4	R	11/01/21	1,499.22	1,499.22	47.98	
	[CONT'D DELQ PAID:	12,243.23]		----	---	TOTAL:		6,088.19	5,808.11	235.42	6,043.53
00906	017.02		1754000	2021	4	SB	10/05/21	175.00	159.18	2.12	
	BENNER HP LLC										
	416 VICTORIA AV										
				----	---	----	----	-----	-----	-----	-----
				---	---	TOTAL:		175.00	159.18	2.12	161.30
00907	037		1705000	2021	1	SS	3/01/21	149.00	149.00	22.65	
	FITCH, WARREN & ELIZABETH			2021	3	SS	9/01/21	149.00	149.00	9.24	
	37 HAIGHT AV			2021	4	R	1/04/22	1,795.23	4.96		
	[CONT'D DELQ PAID:	1,790.27]		----	---	TOTAL:		2,093.23	302.96	31.89	334.85
00907	161		1717000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SAVOY, KENNETH R										
	370 VICTORIA AV		BANK 00660								
				----	---	----	----	-----	-----	-----	-----
				---	---	TOTAL:		149.00	149.00	4.11	153.11
00908	022.01		1702000	2021	3	SS	8/26/21	149.00	120.66	3.32	
	FIELDS, DOUGLAS										
	24 HAIGHT AV		BANK 00660								
				----	---	----	----	-----	-----	-----	-----
				---	---	TOTAL:		149.00	120.66	3.32	123.98
00908	027.01		1703000	2021	3	SS	3/01/21	149.00	148.65	4.10	
	WELLS FARGO BANK NATIONAL ASSOC										
	16 HAIGHT AV		BANK 00660								
				----	---	----	----	-----	-----	-----	-----
				---	---	TOTAL:		149.00	148.65	4.10	152.75
00910	017.01		1797000	2021	3	SS	9/01/21	149.00	149.00	9.24	
	MILLER, JO-SETTE B			2021	4	R	11/01/21	1,675.09	1,675.09	53.60	
	447 NEW MARKET RD										
	[CONT'D DELQ PAID:	5,237.61]		----	---	TOTAL:		1,824.09	1,824.09	62.84	1,886.93
00910	051.01		1812000	2021	1	SS	10/07/21	149.00	146.38	2.86	
	ROSARIO, CARLOS & COSTANZA			2021	3	SS	10/07/21	149.00	149.00	2.91	
	470 VALMERE AV		BANK 00660								
				----	---	----	----	-----	-----	-----	-----
				---	---	TOTAL:		298.00	295.38	5.77	301.15

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00911	004.01		1830000	2021	2	SB	4/08/21	175.00	175.00	9.14	
	MUSIAL, STEPHEN & ELIZABETH			2021	3	SB	7/09/21	175.00	175.00	5.64	
	550 NEW MARKET RD			2021	4	SB	10/05/21	175.00	175.00	2.33	
				--->TOTAL:				525.00	525.00	17.11	542.11
00911	015		1836000	2021	1	SS	3/01/21	447.00	447.00	30.20	
	MAXIM REAL ESTATE LLC			2021	3	SS	9/01/21	447.00	447.00	12.32	
	245 WILLIAM ST			--->TOTAL:				894.00	894.00	42.52	936.52
00912.01	002.01		1825000	2021	1	SS	3/01/21	298.00	298.00	20.13	
	GREEN, CHAUNCEY B			2021	3	SS	9/01/21	298.00	298.00	8.21	
	509 UNION ST	BANK 00660		--->TOTAL:				596.00	596.00	28.34	624.34
00913	011		1849000	2021	4	R	11/01/21	1,648.74	1,648.74	26.09	
	FASH, DEBRA			--->TOTAL:				1,648.74	1,648.74	26.09	1,674.83
	509 WHITTIER AV										
00913	021		1860000	2021	1	SS	2/08/21	149.00	0.66	.04	
	CAMACHO, EDWIN & ORTIZ, LUZ EDITH			2021	3	SS	9/01/21	149.00	149.00	4.11	
	442 NEW MARKET RD	BANK 00660		--->TOTAL:				298.00	149.66	4.15	153.81
00913	022.01		1862000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	JEGLINSKI, JON J			2021	3	SS	9/01/21	149.00	149.00	4.11	
	114 MC KINNON ST	BANK 00660		--->TOTAL:				298.00	298.00	14.18	312.18
00914	001		1866000	2021	1	SS	9/29/21	149.00	79.32	1.69	
	VERDEJO, ERNEST & MONICA			2021	3	SS	9/29/21	149.00	149.00	3.18	
	453 WHITTIER AV	BANK 00660		--->TOTAL:				298.00	228.32	4.87	233.19
00914	001.01		1867000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	GRISWELL, BERNARD & CECILIA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	425 CENTER ST	BANK 00660		--->TOTAL:				298.00	298.00	14.18	312.18
00914	002.03		1868000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	FALCO, PETER J			--->TOTAL:				149.00	149.00	4.11	153.11
	117 MC KINNON ST	BANK 00660									
00914	009		1875000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MORA, RICARDO & AGUDELO, TERESA			--->TOTAL:				149.00	149.00	4.11	153.11
	423 CENTER ST	BANK 00672									

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00915	010.01		1886000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MIDDLESEX INVESTMENT PROPERTY LLC										
	461 PROSPECT AV										
				---		TOTAL:		149.00	149.00	4.11	153.11
00915	018		1894000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	DO, JASON & TRUONG, LE										
	504 UNION ST		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
00915	020.01		1897000	2021	1	SS	10/04/21	149.00	147.42	2.98	
	CLARK-ARRINGTON, MARSHA			2021	3	SS	10/04/21	149.00	149.00	3.01	
	508 WHITTIER AV		BANK 00672								
				---		TOTAL:		298.00	296.42	5.99	302.41
00915	021		1898000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	MORANT, SEMONE			2021	3	SS	9/01/21	149.00	149.00	4.11	
	500 WHITTIER AV		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
00915	025.01		1900000	2021	1	R	8/30/21	1,864.06	1,212.84	75.80	
	VALAREZO, JOHN			2021	2	R	8/30/21	1,864.05	1,864.05	116.50	
	484 WHITTIER AV			2021	3	R	8/30/21	1,647.36	1,647.36	102.96	
				2021	4	R	11/01/21	1,647.36	1,647.36	52.72	
	[CONT'D DELQ PAID: 18,182.43]			---		TOTAL:		7,022.83	6,371.61	347.98	6,719.59
00915	033		1907000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	COPPOLA-RIOS, BETHEA L & RAWICEZ E										
	448 WHITTIER AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
01001	011		2037000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PASLEY, BENJAMIN & CRYSTAL										
	807 CENTER ST		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
01003	011.02		2017000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	AVGITIDIS, ANESTIS M & ALEXANDRA A										
	448 WEBSTER AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
01003	013.01		2018000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	PARKER, NIRIAM			2021	3	SS	9/01/21	149.00	149.00	4.11	
	446 WEBSTER AV		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
01003	015.01		2019000	2021	4	R	11/09/21	1,574.69	774.69	9.64	
	MANAILOVICH, SANDRA KAY										
	444 WEBSTER AV										
				---		TOTAL:		1,574.69	774.69	9.64	784.33

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
01004	011.02		2007000	2021	4	R	11/17/21	1,337.75	19.13	.46	
	INFANTE, ANDREW										
	452 LONGFELLOW AV										
	[CONT'D DELQ PAID:		6,272.24]	---		TOTAL:		1,337.75	19.13	.46	19.59
01005	024		1927000	2021	1	SS	3/01/21	298.00	298.00	20.13	
	PENA, NORMA			2021	3	SS	9/01/21	298.00	298.00	8.21	
	10 CHURCH ST		BANK 00660								
				---		TOTAL:		596.00	596.00	28.34	624.34
01005	032.02		1936000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	JONES, SONJA D										
	615 CENTER ST		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
01005	034.01		1939000	2021	3	SS	9/01/21	298.00	298.00	8.21	
	SHERAZI, QASIM M & SONIA										
	703 CENTER ST		BANK 00660								
				---		TOTAL:		298.00	298.00	8.21	306.21
01005	036.03		19410100	2021	1	SS	10/04/21	149.00	147.06	2.97	
	HAYNES, J & S & GRIFFITH, S			2021	3	SS	10/04/21	149.00	149.00	3.01	
	711 CENTER ST		BANK 00672								
				---		TOTAL:		298.00	296.06	5.98	302.04
01005	037.01		1941000	2021	1	SS	12/31/21	596.00	100.12	.09	
	PLEASANT, DAMON & MARTINEZ, MARIA A			2021	3	SS	12/31/21	596.00	596.00	.53	
	719 CENTER ST		BANK 00660								
				---		TOTAL:		1,192.00	696.12	.62	696.74
01007	010.01		1998000	2021	4	R	11/01/21	183.98	183.98	2.62	
	UNDERWOOD, HENDRICK & MABEL										
	461 WEBSTER AV										
				---		TOTAL:		183.98	183.98	2.62	186.60
01007	013.01		1999000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	LADINES, DIRKJEEN S & CARDENAS, ELY										
	77 LONGFELLOW AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
01009	071.01		1977000	2021	3	SS	3/17/21	149.00	148.60	4.09	
	KUHN, RUDOLF										
	9 BUCHMAN ST		BANK 00660								
				---		TOTAL:		149.00	148.60	4.09	152.69
01009	073.01		1978000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	NUARIN, ANGELINA										
	11 BUCHMAN ST		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
01009	083.01		1982000	2021	3	R	8/01/21	1,503.98	1,503.98	51.64	
	ARNOLD, JAMES J & DEFINO, PAULA			2021	3	SS	9/01/21	149.00	149.00	9.24	
	19 BUCHMAN ST			2021	4	R	11/01/21	1,503.97	1,503.97	48.13	
				--->TOTAL:				3,156.95	3,156.95	109.01	3,265.96
01009	100		1987000	2021	1	SS	3/26/21	149.00	49.12	3.05	
	AKUNNA, LIZZY & AMAECHI			2021	3	SS	9/01/21	149.00	149.00	4.11	
	126 EDWARDS AV		BANK 00660	--->TOTAL:				298.00	198.12	7.16	205.28
01009	114		1994000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	JAVIER, GRACE & JAVIER, HAROLD			2021	3	SS	9/01/21	149.00	149.00	4.11	
	470 PROSPECT AV		BANK 00660	--->TOTAL:				298.00	298.00	14.18	312.18
01010	001.01		2181000	2021	4	R	11/01/21	715.17	715.17	10.17	
	APPAU, GEORGE			--->TOTAL:				715.17	715.17	10.17	725.34
	30 HAYFORD ST										
01016	001		2066000	2021	4	R	11/01/21	653.06	653.06	9.29	
	GOLD & SOKOLOFF C/O NMH LLC			--->TOTAL:				653.06	653.06	9.29	662.35
	600X PROSPECT AV										
01016	002	T001	2067001	2021	4	SB	10/05/21	175.00	175.00	2.33	
	NMH LLC			--->TOTAL:				175.00	175.00	2.33	177.33
	600 PROSPECT ST BL A										
01016	002	T002	2067002	2021	4	SB	10/05/21	175.00	175.00	2.33	
	NMH LLC			--->TOTAL:				175.00	175.00	2.33	177.33
	600 PROSPECT AV BL B										
01016	002	T003	2067003	2021	4	SB	10/05/21	175.00	175.00	2.33	
	NMH LLC			--->TOTAL:				175.00	175.00	2.33	177.33
	600 PROSPECT AV BL C										
01016	002	T004	2067004	2021	4	SB	10/05/21	175.00	175.00	2.33	
	NMH LLC			--->TOTAL:				175.00	175.00	2.33	177.33
	600 PROSPECT AV BL E										
01016	002	T005	2067005	2021	4	SB	10/05/21	175.00	175.00	2.33	
	NMH LLC			--->TOTAL:				175.00	175.00	2.33	177.33
	600 PROSPECT AV BL F										

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01016	002	T006	2067006	2021	4	SB	10/05/21	175.00	175.00	2.33	
	NMH LLC										
	600 PROSPECT AV BL G										
				--->TOTAL:				175.00	175.00	2.33	177.33
01016	002	T007	2067007	2021	4	SB	10/05/21	175.00	175.00	2.33	
	NMH LLC										
	600 PROSPECT AV BL H										
				--->TOTAL:				175.00	175.00	2.33	177.33
01016	002	T008	2067008	2021	4	SB	10/05/21	175.00	175.00	2.33	
	NMH LLC										
	600 PROSPECT AV FIRE										
				--->TOTAL:				175.00	175.00	2.33	177.33
01016	002	T01	2067010	2021	4	R	11/01/21	4,286.45	4,286.45	110.50	
	NMH LLC										
	600 PROSPECT AV REAR										
				--->TOTAL:				4,286.45	4,286.45	110.50	4,396.95
01016	007.05		2080000	2021	1	SS	3/01/21	149.00	149.00	22.58	
	US BANK TRT NA HUDSON HOMES MGT LLC			2021	3	SS	9/01/21	149.00	149.00	9.24	
	35 HARPER ST			2021	4	R	12/17/21	1,519.04	26.43	.24	
	[CONT'D DELQ PAID:		1,499.19]	--->TOTAL:				1,817.04	324.43	32.06	356.49
01016	007.11		2086000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	STITH, TIA S										
	335 WILLIAM ST		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
01020	001		2173000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	PERRY, SHERWYN			2021	3	SS	9/01/21	149.00	149.00	4.11	
	90 JACKSON ST		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
01020	002		2174000	2021	2	R	7/06/21	1,938.03	57.28	5.13	
	COOK, JUDITH ANN			2021	3	R	8/01/21	2,092.39	2,092.39	161.11	
	100 JACKSON ST			2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	2,092.39	2,092.39	66.96	
	[CONT'D DELQ PAID:		3,790.46]	--->TOTAL:				6,271.81	4,391.06	242.44	4,633.50
01021	024.01		2165000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	AMAYA, MERLYN S & IRIS G MANJANO			2021	3	SS	9/01/21	149.00	149.00	4.11	
	71 JACKSON ST		BANK 00597								
				--->TOTAL:				298.00	298.00	14.18	312.18
01022	001.01		2155000	2021	4	R	11/01/21	1,630.70	1,630.70	25.52	
	VERDADERO, CORAZON										
	375 WILLIAM ST										
				--->TOTAL:				1,630.70	1,630.70	25.52	1,656.22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01023	007.01		2144000	2021	1	SS	9/17/21	149.00	146.02	3.50	
	NOLTY, PETER W			2021	3	SS	9/17/21	149.00	149.00	3.58	
	365 WILLIAM ST		BANK 00660								
				--->TOTAL:				298.00	295.02	7.08	302.10
01023	009.01		2145000	2021	3	SS	7/01/21	149.00	147.97	4.08	
	WILLIAMS, MARC A SR										
	68 LEHIGH AV		BANK 00660								
				--->TOTAL:				149.00	147.97	4.08	152.05
01024	019.01		2117000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	MARTINEZ, JOSE			2021	3	SS	9/01/21	149.00	149.00	4.11	
	40 EISEMAN AV		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
01024	021.01		2118000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	SIMONE, JAMIE			2021	3	SS	9/01/21	149.00	149.00	4.11	
	38 EISEMAN AV		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
01024	023.01		2119000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ALVAREZ-GAYTAN, JUAN & AGUILAR, LALY										
	43 LEHIGH AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
01024	027.01		2121000	2021	3	SS	3/16/21	149.00	148.46	4.09	
	OCAMPO, IVAN & OCAMPO, STEPHANIE V										
	53 LEHIGH AV		BANK 00660								
				--->TOTAL:				149.00	148.46	4.09	152.55
01024	034.01		2124000	2021	1	SS	5/28/21	149.00	3.66	.18	
	CAPC AFFORDABLE RENTAL FUND LLC			2021	3	SS	9/01/21	149.00	149.00	4.11	
	65 LEHIGH AV										
				--->TOTAL:				298.00	152.66	4.29	156.95
01025	033.01		2108000	2021	3	SS	9/01/21	139.00	139.00	3.83	
	JOYNER, CORNELIUS & CURTIS, ELIZABETH										
	59 EISEMAN AV		BANK 00672								
				--->TOTAL:				139.00	139.00	3.83	142.83
01102	038.01		2217000	2021	4	R	12/07/21	1,533.12	12.60	.18	
	MILLER, PHILIP & MILLER, CURTIS										
	160 LEVGAR ST										
	[CONT'D DELQ PAID:	1,520.52]		--->TOTAL:				1,533.12	12.60	.18	12.78
01102	051.01	SWR2	2210750	2021	4	SB	10/05/21	175.00	175.00	2.33	
	CORNERSTONE INDUSTRIAL PARK, LLC										
	HOWARD										
				--->TOTAL:				175.00	175.00	2.33	177.33

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01103	025.01		2189000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	MORALES, EULOGIO JR			2021	3	SS	9/01/21	149.00	149.00	4.11	
	161 LEVGAR ST		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
01104	035.01		2207000	2021	2	R	6/11/21	1,294.14	770.95	78.64	
	MORRO, FRANK			2021	3	R	8/01/21	1,395.89	1,395.89	107.48	
	7 HALL ST			2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	1,395.89	1,395.89	44.67	
	[CONT'D DELQ PAID:	1,935.29]		--->TOTAL:				4,234.92	3,711.73	240.03	3,951.76
01201	008		2253000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	REVES, DANE & ASHLEY										
	47 MICHAEL ST		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
01201	014		2263000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	JOHNSON, VINCENT G			2021	3	SS	9/01/21	149.00	149.00	4.11	
	46 MICHAEL ST		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
01202	009		2377000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CAO, D & V Q T DUONG & CAO, J & V										
	23 MICHAEL ST										
				--->TOTAL:				149.00	149.00	4.11	153.11
01203	006		2567000	2021	4	R	11/04/21	2,025.05	154.63	2.10	
	JORDAN, DARRYL E										
	9 SEFTON CI										
				--->TOTAL:				2,025.05	154.63	2.10	156.73
01203	007.00		2568000	2021	1	SS	9/08/21	149.00	129.64	3.37	
	PEELE, LAWRENCE M JR & AMALIN C			2021	3	SS	9/01/21	149.00	149.00	4.11	
	11 SEFTON CI		BANK 00660								
				--->TOTAL:				298.00	278.64	7.48	286.12
01203	011		2573000	2021	3	R	8/01/21	2,326.30	2,326.30	121.33	
	MOORE, DERRICK			2021	4	R	11/01/21	2,326.30	2,326.30	74.44	
	56 SEFTON CI										
	[CONT'D DELQ PAID:	149.00]		--->TOTAL:				4,652.60	4,652.60	195.77	4,848.37
01203	014		2576000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	DIGGS, ARTHUR & FAITH WILLIAMS										
	44 SEFTON CI		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
01203	018		2581000	2021	1	SS	3/01/21	149.00	147.20	9.94	
	NGUYEN, SON			2021	3	SS	9/01/21	149.00	149.00	4.11	
	28 SEFTON CI		BANK 00660								
				--->TOTAL:				298.00	296.20	14.05	310.25

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01203	025		2588000	2021	1	SS	12/27/21	149.00	5.78	.01	
	ARTIS, JAMES & CYNTHIA WAITERS-			2021	3	SS	12/27/21	149.00	149.00	.26	
	175 DAVIS AV		BANK 00660								
				--->TOTAL:				298.00	154.78	.27	155.05
01203	039.01		2592000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GHANI, ZAID S										
	110 PARKSIDE AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
01203	040.06		2601000	2020	3	SS	6/23/21	145.00	28.33	1.21	
	HEGAB, AMRO			2021	1	SS	6/23/21	149.00	149.00	6.36	
	382 WILLIAM ST		BANK 00660	2021	3	SS	9/01/21	149.00	149.00	4.11	
				--->TOTAL:				443.00	326.33	11.68	338.01
01203	044.02		2605000	2021	2	R	2/19/21	1,851.91	118.49	6.42	
	FREEDOM BLUE LLC			2021	3	R	8/01/21	1,986.20	1,986.20	93.84	
	138 PARKSIDE AV			2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	1,986.20	1,986.20	63.56	
				--->TOTAL:				5,973.31	4,239.89	173.06	4,412.95
01204	002		2609000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	YEPEZ, MARILYN										
	21 SEFTON CI		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
01204	004		2611000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	ABANOBI, B O & B OVUIKE-			2021	3	SS	9/01/21	149.00	149.00	4.11	
	39 SEFTON CI		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
01204	005		2612000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CASTELLON, ROBERT										
	45 SEFTON CI		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
01205	003		2381000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	NGUETSOP, FRANCOIS			2021	3	SS	9/01/21	149.00	149.00	4.11	
	419 WILLIAM ST		BANK 00611								
				--->TOTAL:				298.00	298.00	14.18	312.18
01205	020		2398000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	BAKER, KRISTOPHER E & BAKER, ELENI			2021	3	SS	9/01/21	149.00	149.00	4.11	
	23 DICKERSON DR		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
01205	030		2407000	2021	1	SS	7/26/21	149.00	142.22	5.03	
	WARD, SHEKKITTOLETT			2021	3	SS	9/01/21	149.00	149.00	4.11	
	2 MICHAEL ST		BANK 00660								
				--->TOTAL:				298.00	291.22	9.14	300.36

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01206	003		2272000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	FLORES, JEOFFREY & PURITA										
	9 DAVIS	AV	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
01207	011		2420000	2021	3	SS	9/01/21	149.00	123.41	3.40	
	PEMBERTON, GREGORY E & MAXIMA R										
	381 DRYDEN	ST	BANK 00660								
				---		TOTAL:		149.00	123.41	3.40	126.81
01208	002		2546000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	WEBER, HAROLD & JODIE										
	90 BALCH	AV	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
01208	011		2555000	2021	1	SS	10/08/21	149.00	147.80	2.86	
	WILLIAMS, JASON R & MIKAEL A			2021	3	SS	10/08/21	149.00	149.00	2.88	
	178 DAVIS	AV	BANK 00660								
				---		TOTAL:		298.00	296.80	5.74	302.54
01208	015		2559000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	VALENZUELA, RAYMOND & DIANA PEREZ			2021	3	SS	9/01/21	149.00	149.00	4.11	
	162 DAVIS	AV	BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
01209	011		2541000	2021	1	SS	3/01/21	149.00	149.00	22.65	
	SIMMONS, DORRYN & ALEXANDRA BERNARD			2021	3	SS	9/01/21	149.00	149.00	9.24	
	95 BALCH	AV	BANK 00660								
	[CONT'D DELQ PAID: 3,988.66]			---		TOTAL:		298.00	298.00	31.89	329.89
01210	001		2282000	2021	3	SS	11/16/21	149.00	108.86	1.19	
	CALEON, BERNARD M & JENNIFER B										
	15 GRANT	AV	BANK 00672								
				---		TOTAL:		149.00	108.86	1.19	110.05
01210	010		2291000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	THONY, NATALIE			2021	3	SS	9/01/21	149.00	149.00	4.11	
	20 BALCH	AV	BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
01210	013		2294000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	QUINES, AMORSOLO & CAROLINA										
	20 DAVIS	AV	BANK 00597								
				---		TOTAL:		149.00	149.00	4.11	153.11
01211	009.01		2311000	2021	4	R	11/01/21	1,620.51	1,620.51	25.19	
	MAC ARTHUR, ANN T										
	10 GRANT	AV									
				---		TOTAL:		1,620.51	1,620.51	25.19	1,645.70

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01211	053.01		2323000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	FORTE, JOHN P			2021	3	SS	9/01/21	149.00	149.00	4.11	
	51 CENTRAL AV		BANK 00672								
				--->TOTAL:				298.00	298.00	14.18	312.18
01211	056.01		2324000	2021	4	R	11/01/21	2,267.18	131.15	1.87	
	JARAMILLO, MARCO & DURKIN, ANA										
	45 CENTRAL AV										
				--->TOTAL:				2,267.18	131.15	1.87	133.02
01211	068.01		2328000	2021	1	SS	10/04/21	149.00	147.42	2.98	
	NEILSON, KEVIN			2021	3	SS	10/04/21	149.00	149.00	3.01	
	23 CENTRAL AV		BANK 00672								
				--->TOTAL:				298.00	296.42	5.99	302.41
01213	020.01		2499000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	DOW, MICHAEL G & LUZ			2021	3	SS	9/01/21	149.00	149.00	4.11	
	238 CENTRAL AV										
				--->TOTAL:				298.00	298.00	14.18	312.18
01213	030.01		2501000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PHAM, SOPHIA										
	246 CENTRAL AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
01213	044.01		2507000	2020	3	SS	11/05/20	145.00	2.38	.22	
	STITH, BRENDA J			2021	1	SS	3/01/21	149.00	149.00	10.07	
	219 JOHNSON AV		BANK 00660	2021	3	SS	9/01/21	149.00	149.00	4.11	
				--->TOTAL:				443.00	300.38	14.40	314.78
01214	015.01		2446000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	RAFISURA, LOREEN										
	130 CENTRAL AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
01215	005.02		2332000	2020	4	XC	10/04/21	65.00	36.07		
	PETERSON, ROBERT & KUNDA			2021	1	SS	10/04/21	149.00	149.00	3.01	
	4 CENTRAL AV		BANK 00660	2021	3	SS	10/04/21	149.00	149.00	3.01	
				--->TOTAL:				363.00	334.07	6.02	340.09
01215	043.01		2344000	2021	3	SS	9/17/21	149.00	149.00	3.58	
	CRANDLE, MEGAN										
	59 JOHNSON AV		BANK 00660								
				--->TOTAL:				149.00	149.00	3.58	152.58
01216	013.01		2355000	2021	4	R	11/22/21	2,002.55	12.28	.26	
	URIBE, JOHNNY & VICTORIA										
	15 SHERMAN AV										
	[CONT'D DELQ PAID:	1,990.27]		--->TOTAL:				2,002.55	12.28	.26	12.54

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01216	035.01		2363000	2021	1	SS	8/26/21	149.00	126.47	3.63	
	IBRAHIM, MUCTAR JR & DIALLO, MARIAMA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	51 SHERMAN AV			--->TOTAL:				298.00	275.47	7.74	283.21
01217	017.01		2467000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	CHODOSH, MATTHEW & LISA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	136 JOHNSON AV		BANK 00660	--->TOTAL:				298.00	298.00	14.18	312.18
01218	013		2493000	2021	1	SS	10/04/21	149.00	146.91	2.97	
	THIRD, ROBERT			2021	3	SS	10/04/21	149.00	149.00	3.01	
	33 N RANDOLPHVILLE RD		BANK 00672	--->TOTAL:				298.00	295.91	5.98	301.89
01218	017		2497000	2021	1	SS	10/04/21	149.00	146.90	2.97	
	GRANGER, FRANK			2021	3	SS	10/04/21	149.00	149.00	3.01	
	11 N RANDOLPHVILLE RD		BANK 00672	--->TOTAL:				298.00	295.90	5.98	301.88
01401	009		2875000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	HUNNIGHEN, SHELDON			2021	3	SS	9/01/21	149.00	149.00	4.11	
	35 STELTON RD			--->TOTAL:				298.00	298.00	14.18	312.18
01401	020		2887000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	HOWARD, ANTHONY W			2021	3	SS	9/01/21	149.00	149.00	4.11	
	188 LAKEVIEW AV			--->TOTAL:				298.00	298.00	14.18	312.18
01402	012		2844000	2021	1	SS	11/30/21	149.00	10.78	.08	
	CESAREO, EDWARD & LAURIE			2021	3	SS	11/30/21	149.00	149.00	1.16	
	70 ACADEMY ST		BANK 00597	--->TOTAL:				298.00	159.78	1.24	161.02
01403	008		2773000	2021	3	SS	9/13/21	149.00	149.00	3.71	
	CLARKE, EDMOND & SUK-WAN WONG			--->TOTAL:				149.00	149.00	3.71	152.71
	162 LAKEVIEW AV		BANK 00660	--->TOTAL:				149.00	149.00	3.71	152.71
01403	026.01		2779000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	HENAO, JAIME A & TUNG, JOANNA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	140 LAKEVIEW AV		BANK 00660	--->TOTAL:				298.00	298.00	14.18	312.18
01404	001.01		2758000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	GONZALEZ, ABEL M			2021	3	SS	9/01/21	149.00	149.00	4.11	
	138 LAKEVIEW AV		BANK 00660	--->TOTAL:				298.00	298.00	14.18	312.18

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
01405	017.01		2703000	2021	1	SS	9/14/21	149.00	69.29	1.71	
	FERREIRA, JAMIE S ETALS			2021	3	SS	9/14/21	149.00	149.00	3.68	
	170 LAFAYETTE ST			2021	4	R	11/01/21	1,498.05	1,498.05	25.15	
				--->TOTAL:				1,796.05	1,716.34	30.54	1,746.88
01405	019.01		2704000	2021	4	R	12/17/21	1,460.44	19.20	.08	
	US BANK TRT NA%HUDSON HOMES MGT LLC										
	166 LAFAYETTE ST										
	[CONT'D DELQ PAID:	1,445.39]		--->TOTAL:				1,460.44	19.20	.08	19.28
01405	021.01		2705000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	CERDA,C SR&C & CERDA,C & CERDA C JR			2021	3	SS	9/01/21	149.00	149.00	4.11	
	162 LAFAYETTE ST		BANK 00660	--->TOTAL:				298.00	298.00	14.18	312.18
01406	001.01		2620000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PENA, JOSE A										
	112 LAKEVIEW AV		BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
01406	026.01		2632000	2021	1	SS	9/20/21	149.00	145.05	3.38	
	WALKER, JOSEPH & CYNTHIA			2021	3	SS	9/20/21	149.00	149.00	3.48	
	633 FAIRVIEW AV		BANK 00660	--->TOTAL:				298.00	294.05	6.86	300.91
01406	035.01		2636000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	WRIGHT, ALEYSSE										
	647 FAIRVIEW AV		BANK 00597	--->TOTAL:				149.00	149.00	4.11	153.11
01406	068		2665000	2021	1	SS	9/14/21	149.00	129.59	3.20	
	ETIENNE, CHRISMAS & MARIE			2021	3	SS	9/14/21	149.00	149.00	3.68	
	12 BRANDYWINE CI		BANK 00660	--->TOTAL:				298.00	278.59	6.88	285.47
01406	077		2674000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	TROJANOWSKI, MICHAEL & ERICA C										
	30 BRANDYWINE CI		BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
01408	029.01		2755000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SWEATNAM, KHUSDYAL										
	137 LAFAYETTE ST		BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
01409	010.01		2794000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	WILSON,ANTHONY C & MOORE,KALAYSHA D										
	93 LAFAYETTE ST		BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
01409	038.01		2805000	2021	1	SS	9/21/21	149.00	0.56	.01	
	DAVIS, ROY & VANESSA			2021	3	SS	9/21/21	149.00	149.00	3.44	
	102 HIGH ST		BANK 00660								
				---		TOTAL:		298.00	149.56	3.45	153.01
01411	011.01		2738000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	WALLACE, COREY & WALLACE, KEVIN										
	665 PUTMAN AV		BANK 00672								
				---		TOTAL:		149.00	149.00	4.11	153.11
01412	009.01		2726000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	HERNANDEZ, BALDOMERO J JR			2021	3	SS	9/01/21	149.00	149.00	4.11	
	648 FAIRVIEW AV		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
01412	027.01		2734000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MUELLER, MICHAEL & AMY										
	651 DIAL AV		BANK 00672								
				---		TOTAL:		149.00	149.00	4.11	153.11
01414	017.01		2905000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	TAN, XINGWEI & TAN, WEIJIAN										
	67 ACADEMY ST		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
01414	065		2921000	2021	3	R	8/01/21	1,807.44	1,807.44	75.01	
	SEE, REGINALD & RAINIER			2021	3	SS	3/18/21	149.00	148.34	9.20	
	29 ACADEMY ST			2021	4	R	11/01/21	1,807.43	1,807.43	57.84	
				---		TOTAL:		3,763.87	3,763.21	142.05	3,905.26
01416	007.01		2932000	2021	4	SM	8/11/21	325.65	325.65	8.11	
	KELEMAN, JOSEPH P										
	115 STELTON RD										
				---		TOTAL:		325.65	325.65	8.11	333.76
01416	009.01		2933000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ROBINSON, KIMBERLY										
	84 HOPKINSON AV		BANK 00597								
				---		TOTAL:		149.00	149.00	4.11	153.11
01416	013.01		2934000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PATEL, NARMADA										
	74 HOPKINSON AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
01416	025.01		2938000	2021	1	SS	9/22/21	149.00	146.26	3.35	
	JOHNSON, DERRICK & ASHLEY RIVERIA			2021	3	SS	9/22/21	149.00	149.00	3.41	
	48 HOPKINSON AV		BANK 00660								
				---		TOTAL:		298.00	295.26	6.76	302.02

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01416	038.01		2942000	2021	1	SS	4/05/21	149.00	1.72	.10	
	FISHER, DIANE M			2021	3	SS	9/01/21	149.00	149.00	4.11	
	45 TABB AV		BANK 00660								
				---		TOTAL:		298.00	150.72	4.21	154.93
01418	011		2969000	2021	1	SS	3/01/21	149.00	83.58	5.65	
	UMRANI, SHELLEY A			2021	3	SS	9/01/21	149.00	149.00	4.11	
	26 WOODROW AV		BANK 00597								
				---		TOTAL:		298.00	232.58	9.76	242.34
01501	040.01		3003000	2021	4	R	9/22/21	1,688.62	1,688.21	27.36	
	JORDAN, EDWARD										
	61 WOODROW AV										
				---		TOTAL:		1,688.62	1,688.21	27.36	1,715.57
01502	012.01		2985000	2021	1	SS	10/12/21	149.00	147.40	2.72	
	NEPTON, WILLIAM M & CAROLYN L			2021	3	SS	10/12/21	149.00	149.00	2.75	
	16 HAMILTON BV		BANK 00660								
				---		TOTAL:		298.00	296.40	5.47	301.87
01503	095.01		3211000	2021	1	SS	4/09/21	149.00	0.33	.02	
	OBODO, EDITH			2021	3	SS	9/01/21	149.00	149.00	4.11	
	44 CARLTON AV		BANK 00660								
				---		TOTAL:		298.00	149.33	4.13	153.46
01503	103		3219000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SINGH, DIVYA & AKHILESH										
	64 CARLTON AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
01503	109		3225000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	BERNARD, MICHAEL			2021	3	SS	9/01/21	149.00	149.00	4.11	
	80 CARLTON AV		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
01503	110	C0209	3235000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	YANG, PING			2021	3	SS	9/01/21	149.00	149.00	4.11	
	209 HIDDEN WOODS CT										
				---		TOTAL:		298.00	298.00	14.18	312.18
01503	110	C0216	3242000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	SMITH, BRUCE			2021	3	SS	9/01/21	149.00	149.00	4.11	
	216 HIDDEN WOODS CT		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
01503	110	C0237	3263000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	TAM, CHUN KAU										
	237 HIDDEN WOODS CT		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01503	110	C0250	3276000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SETH, RAJAT & LISSETTE										
	250 HIDDEN WOODS CT		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
01503	110	C0253	3279000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	KHAN, ZAHEER										
	253 DEEP BROOK CT		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
01503	110	C0254	3280000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	WHITE, THELMA R			2021	4	R	9/21/21	1,693.06	1,537.09	25.17	
	254 DEEP BROOK CT										
				--->TOTAL:				1,842.06	1,686.09	29.28	1,715.37
01503	110	C0273	3299000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BADAR, ASIM & KHAN, FARAH F										
	273 SHADY OAK CT		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
01503	110	C0283	3309000	2021	3	SS	9/16/21	149.00	149.00	3.61	
	THOMAS, ISIAH L & DEBORAH L JACKSON										
	283 SHADY OAK CT		BANK 00660								
				--->TOTAL:				149.00	149.00	3.61	152.61
01503	110	C0284	3310000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SAVAGE-FORTE, STEPHANIE										
	284 SHADY OAK CT		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
01504	034.01		3035000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	KOLAS, ROBERT M										
	15 HAMILTON BV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
01505	045.01		3022000	2021	3	SS	12/21/21	149.00	32.82	.10	
	DAVIS, ROGER & LYDIA C										
	67 HAMILTON BV		BANK 00597								
				--->TOTAL:				149.00	32.82	.10	32.92
01506	001.01	T03	3112875	2021	1	SB	1/21/21	175.00	175.00	12.52	
	BURN FITNESS STUDIO			2021	2	SB	4/08/21	175.00	175.00	9.14	
	173 STELTON RD			2021	3	SB	7/09/21	175.00	175.00	5.64	
				2021	4	SB	10/05/21	175.00	175.00	2.33	
				--->TOTAL:				700.00	700.00	29.63	729.63
01506	001.01	T06	3112985	2021	2	SB	7/12/21	175.00	2.45	.09	
	STELTON PHARMACY			2021	3	SB	7/09/21	175.00	175.00	5.64	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
179	STELTON RD			2021	4	SB	10/05/21	175.00	175.00	2.33	
				--->TOTAL:				525.00	352.45	8.06	360.51
01506	018.01	SWR4	3114938	2021	1	SB	1/21/21	175.00	175.00	12.52	
	JS ADVANCE LLC/CHIEF BARBER SHOP			2021	2	SB	4/08/21	175.00	175.00	9.14	
	201 STELTON RD			2021	3	SB	7/09/21	175.00	175.00	5.64	
				2021	4	SB	10/05/21	175.00	175.00	2.33	
				--->TOTAL:				700.00	700.00	29.63	729.63
01507	006.01		3091000	2021	4	R	11/12/21	2,115.07	24.13	.64	
	LI, NUO & YAN LAN ZHANG										
	857 NELSON PL										
	[CONT'D DELQ PAID:	1,993.48]		--->TOTAL:				2,115.07	24.13	.64	24.77
01507	016.01		3095000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PATEL, JAYESHBHAI R & PINALBEN J										
	839 NELSON PL		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
01508	045.01		3083000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ROBERTS, THOMAS & ROSEANN										
	828 MAPLE AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
01508	058.01		3087000	2021	3	SS	9/01/21	149.00	97.64	2.69	
	BAJAJ, SONIA S										
	850 MAPLE AV		BANK 00660								
				--->TOTAL:				149.00	97.64	2.69	100.33
01509	003.01		3050000	2021	1	SS	6/23/21	149.00	2.80	.12	
	CASINO, MEDARDO JR & MARIA MIMI			2021	3	SS	9/01/21	149.00	149.00	4.11	
	851 MAPLE AV		BANK 00672								
				--->TOTAL:				298.00	151.80	4.23	156.03
01509	005.01		3051000	2021	3	SS	9/15/21	149.00	149.00	3.64	
	MANEGO, LAURITO & MARIA TERESA										
	849 MAPLE AV		BANK 00660								
				--->TOTAL:				149.00	149.00	3.64	152.64
01509	054.01		3067000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	BARNES, TIMOTHY T & KIMBERLY A			2021	3	SS	9/01/21	149.00	149.00	4.11	
	850 EVA ST		BANK 00597								
				--->TOTAL:				298.00	298.00	14.18	312.18
01511	007.01		3182000	2020	3	SS	12/04/20	145.00	6.52	.57	
	GRAYBUSH, LUZ M			2021	1	SS	3/01/21	149.00	149.00	10.07	
	830 WASHINGTON AV		BANK 00660	2021	3	SS	9/01/21	149.00	149.00	4.11	
				--->TOTAL:				443.00	304.52	14.75	319.27
01512	006.01		3123000	2021	3	R	8/01/21	1,276.30	1,276.30	43.68	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
	ADJMI, CHARLES			2021	4	R	11/01/21	1,276.30	1,276.30	36.86	
	7 MURRAY AV W			--->TOTAL:				2,552.60	2,552.60	80.54	2,633.14
01512	013.01		3126000	2021	4	R	12/20/21	1,744.14	1,217.37	5.50	
	O'HOPPE, GEORGE MICHAEL & SUSAN			--->TOTAL:				1,744.14	1,217.37	5.50	1,222.87
	22 SUMMERS AV			--->TOTAL:				1,744.14	1,217.37	5.50	1,222.87
	[CONT'D DELQ PAID:		628.07]	--->TOTAL:				1,744.14	1,217.37	5.50	1,222.87
01514	001.01		3147000	2021	3	R	11/16/21	1,894.78	14.21	.35	
	HERCZEG, ERIKA D			2021	4	R	11/16/21	1,894.78	1,894.78	46.42	
	903 NELSON PL			--->TOTAL:				3,789.56	1,908.99	46.77	1,955.76
	[CONT'D DELQ PAID:		4,203.38]	--->TOTAL:				3,789.56	1,908.99	46.77	1,955.76
01514	007.01		3149000	2021	3	SS	9/27/21	149.00	149.00	3.24	
	HRICZKO, LISA ANN			--->TOTAL:				149.00	149.00	3.24	152.24
	913 NELSON PL		BANK 00660	--->TOTAL:				149.00	149.00	3.24	152.24
01514	014.01		3151000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	PARRA-SMITH, LUZ E			2021	3	SS	9/01/21	149.00	149.00	4.11	
	930 MOHILL PL		BANK 00660	2021	4	R	11/01/21	3,286.86	3,286.86	83.81	
	--->TOTAL:							3,584.86	3,584.86	97.99	3,682.85
01514	015.01		3152000	2021	1	SS	6/03/21	149.00	0.77	.04	
	RICKS, ROOSEVELT JR			2021	3	SS	9/01/21	149.00	149.00	4.11	
	113 SUMMERS AV		BANK 00660	--->TOTAL:				298.00	149.77	4.15	153.92
01515	014.01		3161000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	FOWLER, JAMES & ERICA M			--->TOTAL:				149.00	149.00	4.11	153.11
	931 MOHILL PL		BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
01516	003.01		3170000	2021	1	SS	9/14/21	149.00	149.00	3.68	
	DAWKINS, WILLIAM JR & PAULETTE			2021	3	SS	9/14/21	149.00	149.00	3.68	
	907 MAPLE AV		BANK 00672	--->TOTAL:				298.00	298.00	7.36	305.36
01516	035		3179000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	PATEL, BHAVESHKUMAR P & JAIMINIBEN B			2021	3	SS	9/01/21	149.00	149.00	4.11	
	933 MAPLE AV		BANK 00660	--->TOTAL:				298.00	298.00	14.18	312.18
01517	013		3187000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BROWN, TREVOR			--->TOTAL:				149.00	149.00	4.11	153.11
	908 WASHINGTON AV			--->TOTAL:				149.00	149.00	4.11	153.11
01517	014		3188000	2021	4	R	1/05/22	1,832.66	260.39		
	BOYD, JOHNNIE L & RUTH A			--->TOTAL:				1,832.66	260.39		260.39
	916 WASHINGTON AV			--->TOTAL:				1,832.66	260.39		260.39
	[CONT'D DELQ PAID:		1,376.76]	--->TOTAL:				1,832.66	260.39		260.39

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
01517	028.01		3197000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	JACKSON, GREGORY S & KIMBERLY			2021	3	SS	9/01/21	149.00	149.00	4.11	
	921 EVA ST		BANK 00660								
				----	----	----	----	----	----	----	----
				---	---	TOTAL:		298.00	298.00	14.18	312.18
01603	012		3340000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ARRINDELL, MAURICE J & LOIDA A										
	37 JOYCE DR		BANK 00660								
				----	----	----	----	----	----	----	----
				---	---	TOTAL:		149.00	149.00	4.11	153.11
01603	014		3342000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	LONDON, DENNIS & CAROL										
	33 JOYCE DR		BANK 00672								
				----	----	----	----	----	----	----	----
				---	---	TOTAL:		149.00	149.00	4.11	153.11
01603	019		3347000	2021	4	R	1/05/22	1,680.32	9.31		
	FUGAZZI, JOSEPH & NATALIE RITTENGER										
	302 KILMER CT										
	[CONT'D DELQ PAID:	1,671.01]		----	----	----	----	----	----	----	----
				---	---	TOTAL:		1,680.32	9.31		9.31
01603	020		3348000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MARTINEZ, RUTH										
	304 KILMER CT		BANK 00660								
				----	----	----	----	----	----	----	----
				---	---	TOTAL:		149.00	149.00	4.11	153.11
01603	022		3350000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SANDOVAL, ROMMEL & MARASIGAN, ROWENA										
	308 KILMER CT		BANK 00660								
				----	----	----	----	----	----	----	----
				---	---	TOTAL:		149.00	149.00	4.11	153.11
01603	025		3353000	2021	1	SS	3/01/21	149.00	149.00	22.65	
	JIWANI, ZARIN			2021	3	R	12/06/21	1,614.69	978.53	14.19	
	3720 NEW BRUNSWICK AV			2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	12/06/21	1,614.69	1,614.69	23.41	
	[CONT'D DELQ PAID:	1,636.16]		----	----	----	----	----	----	----	----
				---	---	TOTAL:		3,527.38	2,891.22	69.49	2,960.71
01702	005		3379000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	RAJ, AKSHAY KUMAR & RAJ, KUNJALBAHEN										
	6 JOYCE DR		BANK 00660								
				----	----	----	----	----	----	----	----
				---	---	TOTAL:		149.00	149.00	4.11	153.11
01702	008		3382000	2020	3	SS	3/26/21	145.00	16.99	1.05	
	PASTEUR, DUDLEY & KELLIA			2021	1	SS	3/26/21	149.00	149.00	9.24	
	1 JOYCE DR		BANK 00597	2021	3	SS	9/01/21	149.00	149.00	4.11	
				----	----	----	----	----	----	----	----
				---	---	TOTAL:		443.00	314.99	14.40	329.39
01704	013		3403000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	HARRISON, ALECIA K										
	3900 NEW BRUNSWICK AV		BANK 00660								
				----	----	----	----	----	----	----	----
				---	---	TOTAL:		149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01804	001.01		3564000	2021	1	SS	8/27/21	149.00	127.21	3.62	
	TAMAYO, PEDRO C & LOPEZ, GONZALO G P			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1 WINANS AV		BANK 00660								
				--->TOTAL:				298.00	276.21	7.73	283.94
01804	012.01		3568000	2021	4	R	11/01/21	2,115.60	2,115.60	41.03	
	SHARMA, ASHUTOSH										
	9 WINANS AV										
				--->TOTAL:				2,115.60	2,115.60	41.03	2,156.63
01804	030.01		3579000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MOHAMMED, ABDUL L & NADIA, RASHEED										
	1124 EVA ST		BANK 00672								
				--->TOTAL:				149.00	149.00	4.11	153.11
01804	032.01		3580000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MEDLEY, KAILA S										
	6 CUMBERLAND RD		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
01804	047.01		3588000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	NOTHNAGEL, DAVID & BECHTLE, RONALD										
	371 STELTON RD										
				--->TOTAL:				149.00	149.00	4.11	153.11
01807	001.01		3526000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	RETAINED REALTY INC			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1002 WASHINGTON AV		BANK 00660	2021	4	R	11/01/21	1,618.21	1,618.21	30.41	
				--->TOTAL:				1,916.21	1,916.21	44.59	1,960.80
01807	007.01		3528000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	DO, TUAN & TUYET HANH PHAM			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1016 WASHINGTON AV		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
01807	017.01		3531000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	JUSTINIANI, JOEMARIE B & MARIA P										
	1036 WASHINGTON AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
01807	023.01		3533000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	TOMAS, WARREN F			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1046 WASHINGTON AV		BANK 00672								
				--->TOTAL:				298.00	298.00	14.18	312.18
01807	038		3541000	2021	4	R	11/29/21	1,894.23	95.14	1.71	
	PATEL, RAJ & SHITALBEN										
	1039 EVA ST										
	[CONT'D DELQ PAID:	3,833.24]		--->TOTAL:				1,894.23	95.14	1.71	96.85

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01808	027.01		3597000	2021	3	R	8/01/21	2,973.50	2,969.78	171.73	
	PHUOC DUYN BUDDHIST ASSOC NJ INC			2021	3	SB	10/21/21	175.00	6.21	.23	
	1132 WASHINGTON AV			2021	4	R	11/01/21	2,973.50	2,973.50	95.15	
				2021	4	SB	10/05/21	175.00	175.00	5.25	
	[CONT'D DELQ PAID:	168.79]		----			----	6,297.00	6,124.49	272.36	6,396.85
01808	044.01		3602000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	LOPEZ, DANIEL & MIRANDA, JUANA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1117 EVA ST	BANK 00660		----			----	298.00	298.00	14.18	312.18
01809	015.02		3733000	2021	3	R	8/01/21	1,500.97	1,500.97	51.41	
	PURCELL, JOHNNY DUFF			2021	4	R	11/01/21	1,500.97	1,500.97	48.03	
	1151 WASHINGTON AV			----			----	3,001.94	3,001.94	99.44	3,101.38
01809	028.01		3734000	2021	2	R	5/01/21	854.86	854.86	46.35	
	PATIDAR INVESTMENT LLC			2021	3	R	8/01/21	922.28	922.28	43.42	
	1204 WASHINGTON AV			2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	922.27	922.27	29.51	
				----			----	2,848.41	2,848.41	128.52	2,976.93
01811	007.01		3702000	2021	1	R	8/27/21	4,543.08	3,757.18	240.46	
	125 FLEMING STREET LLC			2021	1	SB	8/27/21	624.68	624.68	39.98	
	125 FLEMING ST			2021	2	R	8/27/21	4,543.08	4,543.08	290.76	
				2021	2	SB	8/27/21	1,348.39	1,348.39	86.30	
				2021	3	R	8/27/21	4,643.83	4,643.83	297.21	
				2021	3	SB	8/27/21	175.00	175.00	11.20	
				2021	4	R	11/01/21	4,643.82	4,643.82	148.60	
				2021	4	SB	10/05/21	304.72	304.72	9.14	
				2021	4	YP	12/31/21	1,267.46	1,267.46	2.53	
	[CONT'D DELQ PAID:	11,623.65]		----			----	22,094.06	21,308.16	1,126.18	22,434.34
01812	015.01		3722000	2021	4	R	9/24/21	1,473.96	1,471.20	20.92	
	GASCON, IRMA			----			----	1,473.96	1,471.20	20.92	1,492.12
01813	039.01		3618000	2021	4	R	11/01/21	1,299.16	1,299.16	18.48	
	BJORNSSEN, ROBERT T JR			----			----	1,299.16	1,299.16	18.48	1,317.64
01813	054.01		3623000	2021	2	R	6/01/21	1,957.11	15.38	1.65	
	AMIN, MAHESHBHAI & ROHINI			2021	3	R	8/01/21	2,104.59	2,104.59	162.05	
	1124 SMITH ST			2021	4	R	11/01/21	2,104.59	2,104.59	67.35	
	[CONT'D DELQ PAID:	1,843.50]		----			----	6,166.29	4,224.56	231.05	4,455.61
01814	009		3511000	2021	3	SS	1/12/21	149.00	148.58	4.09	
	SHAH, SEYED YAQUB			----			----	149.00	148.58	4.09	152.67
	1015 WASHINGTON AV			----			----				

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01814	019.01		3515000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	JACKSON, WILLIAM III										
	1039 WASHINGTON AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
01815	012.01		3494000	2021	4	R	12/20/21	1,878.25	903.85	4.59	
	SOKLASKI, JOSHUA M & SOKLASKI, ANA M										
	1014 KERWIN ST										
	[CONT'D DELQ PAID:		974.40]	---		TOTAL:		1,878.25	903.85	4.59	908.44
01816	024.01		3633000	2021	1	SS	10/04/21	149.00	141.90	2.87	
	SQUIRES, CHERYL & GAVIN			2021	3	SS	10/04/21	149.00	149.00	3.01	
	1120 KERWIN ST		BANK 00672								
				---		TOTAL:		298.00	290.90	5.88	296.78
01816	045.01		3640000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PATEL, C N & PATEL, A & PATEL, J A										
	1117 SMITH ST										
				---		TOTAL:		149.00	149.00	4.11	153.11
01817	051		3716000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	VOCISANO, JOSEPHINE										
	1210 CHARTER ST										
				---		TOTAL:		149.00	149.00	4.11	153.11
01821	029.02		3676000	2021	1	SS	6/24/21	149.00	4.68	.45	
	PLEASANT, SHARON ELAINE			2021	3	R	11/08/21	1,516.64	0.12		
	1128 HANOVER ST			2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	1,516.63	1,516.63	48.53	
	[CONT'D DELQ PAID:		1,518.71]	---		TOTAL:		3,331.27	1,670.43	58.22	1,728.65
01827	032.01		3443000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MORALES, ORLANDO L										
	5 EDNA PL		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
01901	014.01		3985000	2021	1	SS	10/06/21	149.00	147.32	2.91	
	PATULLO, ROSEMARY			2021	3	SS	10/06/21	149.00	149.00	2.95	
	29 DAY AV		BANK 00597								
				---		TOTAL:		298.00	296.32	5.86	302.18
01901	023.01		3987000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	PALENCIA, MARVIN RAMIREZ			2021	3	SS	9/01/21	149.00	149.00	4.11	
	45 KOSSUTH ST		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
01901	071		3999000	2021	3	SS	9/01/21	447.00	447.00	12.32	
	NWANKWO, CHINYERE P										
	4 STELTON RD		BANK 00660								
				---		TOTAL:		447.00	447.00	12.32	459.32

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01901	072.01		4000000	2021	1	SS	9/16/21	298.00	265.10	14.45	
	MOHAMMAD, TARIQ I & GUL R TARIQ & ETALS			2021	3	R	10/15/21	2,021.02	5.45	.22	
	9 TERRACE CT			2021	3	SS	9/16/21	298.00	298.00	16.24	
				2021	4	R	11/01/21	2,021.01	2,021.01	64.67	
	[CONT'D DELQ PAID:	2,244.83]		--->TOTAL:				4,638.03	2,589.56	95.58	2,685.14
01903	003.01		3922000	2021	4	SB	10/05/21	175.00	174.58	2.33	
	MAVADIA, PURNIMA										
	138 STELTON RD			--->TOTAL:				175.00	174.58	2.33	176.91
01904	009.01		3844000	2021	1	R	10/06/21	923.07	902.54	40.16	
	DOMBROSKI, DAWN			2021	2	R	10/06/21	923.06	923.06	41.08	
	107 HAMILTON BV			2021	3	R	10/06/21	777.62	777.62	34.60	
				2021	4	R	11/01/21	777.61	777.61	24.88	
	[CONT'D DELQ PAID:	6,607.52]		--->TOTAL:				3,401.36	3,380.83	140.72	3,521.55
01904	036.01		3851000	2021	3	R	8/01/21	1,858.32	1,858.32	78.92	
	DOMBROSKI, DAWN			2021	4	R	11/01/21	1,858.31	1,858.31	59.47	
	116 EVANS AV			--->TOTAL:				3,716.63	3,716.63	138.39	3,855.02
01905	001.01		3831000	2021	4	SB	10/05/21	457.08	457.08	6.09	
	HASMER GROUP LIMITED LIABILITY CO										
	178 STELTON RD		BANK 00660	--->TOTAL:				457.08	457.08	6.09	463.17
01905	001.01	T03	3831875	2021	3	SB	7/09/21	287.41	287.41	9.26	
	JULIANAS TEXAS WEINERS			2021	4	SB	10/05/21	308.70	308.70	4.12	
	178 STELTON RD			--->TOTAL:				596.11	596.11	13.38	609.49
01906	019		3747000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	QUINN, JAMES & AMANDA										
	135 RICHARDS AV		BANK 00672	--->TOTAL:				149.00	149.00	4.11	153.11
01907	011.01		3755000	2021	4	R	10/12/21	1,343.05	878.57	12.50	
	COLALILLO, CHARLES & LIZABETH										
	177 HOWE PL			--->TOTAL:				1,343.05	878.57	12.50	891.07
01908	018.01		3765000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	ACOSTA, JOSE LUIS LASCANO			2021	3	SS	9/01/21	149.00	149.00	4.11	
	180 HOWE PL		BANK 00660	--->TOTAL:				298.00	298.00	14.18	312.18
01909	019.01		3826000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PATEL, DAXABEN & JAYANTKUMAR & ET AL										
	171 EVANS AV			--->TOTAL:				149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01911	006.01		3911000	2021	3	R	12/30/21	1,510.79	1,086.41	2.72	
	MERGNER, BARBARA M			2021	4	R	12/30/21	1,510.79	1,510.79	3.78	
	124 KOSSUTH ST										
	[CONT'D DELQ PAID:	14,444.49]		--->TOTAL:				3,021.58	2,597.20	6.50	2,603.70
01911	022.01		3916000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	GEORGE, GARY & MARIE			2021	3	SS	9/01/21	149.00	149.00	4.11	
	129 MONTGOMERY ST		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
01914	001.01		4001000	2021	3	SS	9/01/21	149.00	149.00	9.24	
	GARCIA, VENGIE & CAROLINA										
	80 KOSSUTH ST										
	[CONT'D DELQ PAID:	1,691.93]		--->TOTAL:				149.00	149.00	9.24	158.24
01914	018.01		4007000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	VISCONTI, VINCENT			2021	3	SS	9/01/21	149.00	149.00	4.11	
	75 GRANDVIEW AV E		BANK 00672								
				--->TOTAL:				298.00	298.00	14.18	312.18
01915	032.01		4070000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	WILSON, PHILIP D & TALYA N										
	62 GRANDVIEW AV E		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
01917	005.01		4106000	2021	1	SS	9/03/21	149.00	127.79	3.46	
	FUSI, FRANK A & FUSI, FRANK A JR			2021	3	SS	9/01/21	149.00	149.00	4.11	
	61 ROBERTS AV E		BANK 00660								
				--->TOTAL:				298.00	276.79	7.57	284.36
01917	057.01		4121000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ESTATE OF JUERGEN LUKSTEIN										
	1 PERSHING PL										
				--->TOTAL:				149.00	149.00	4.11	153.11
01917	060.01		4122000	2020	3	SS	10/13/20	145.00	1.44	.14	
	MAC GREGOR, JOHN K			2021	1	SS	3/01/21	149.00	149.00	10.07	
	236 WILLIAM ST		BANK 00660	2021	3	SS	9/01/21	149.00	149.00	4.11	
				--->TOTAL:				443.00	299.44	14.32	313.76
01917	060.03		4123000	2021	1	SS	10/06/21	149.00	147.97	2.93	
	ROBSHAW, ARTHUR W & NANCY			2021	3	SS	10/06/21	149.00	149.00	2.95	
	60 ROBERTS AV E		BANK 00660								
				--->TOTAL:				298.00	296.97	5.88	302.85
01919	007.01		4136000	2021	4	R	1/05/22	1,883.47	95.16		
	MASSENBURG, LARRY A										
	1 VERA ST										
	[CONT'D DELQ PAID:	4,711.50]		--->TOTAL:				1,883.47	95.16		95.16

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
01920	038.01		4056000	2021	4	R	11/24/21	1,987.56	13.27	.27	
	CONCEICAO, DIAMANTINO & VIOLETA										
	60 MONTGOMERY ST										
	[CONT'D DELQ PAID:		1,974.29]	----	----	----	----	1,987.56	13.27	.27	13.54
01922	011.01		3866000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	BWPNJ1 LLC			2021	3	SS	9/01/21	149.00	149.00	4.11	
	187 HAMILTON BV		BANK 00660								
				----	----	----	----	298.00	298.00	14.18	312.18
01922	022.01		3871000	2021	1	SS	10/13/21	149.00	149.00	2.72	
	GRANT, LAWRENCE			2021	3	SS	10/13/21	149.00	149.00	2.72	
	213 HAMILTON BV		BANK 00660								
				----	----	----	----	298.00	298.00	5.44	303.44
01923	043.01		3816000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PATEL, R D&PATEL, D&PATEL, D&PATEL, P										
	210 RICHARDS AV										
				----	----	----	----	149.00	149.00	4.11	153.11
01923	047.01		3817000	2021	3	SS	9/01/21	149.00	149.00	9.24	
	LONCKE, VINCENT F & BRENDA W										
	200 RICHARDS AV										
	[CONT'D DELQ PAID:		2,065.61]	----	----	----	----	149.00	149.00	9.24	158.24
01924	020.01		3775000	2020	3	SS	5/17/21	145.00	2.52	.13	
	FLADGER, GREGORY			2021	1	SS	5/17/21	149.00	149.00	7.55	
	170 MONTGOMERY ST		BANK 00660	2021	3	SS	9/01/21	149.00	149.00	4.11	
				----	----	----	----	443.00	300.52	11.79	312.31
01925	001.01		3780000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	QUINTERO, SONIA C ORJUELA										
	201 RICHARDS AV		BANK 00660								
				----	----	----	----	149.00	149.00	4.11	153.11
01925	009.01		3783000	2021	1	SS	7/29/21	149.00	2.02	.07	
	MAXEY-JACKSON, ESSTER			2021	3	SS	9/01/21	149.00	149.00	4.11	
	175 POE PL		BANK 00660								
				----	----	----	----	298.00	151.02	4.18	155.20
01925	011.01		3784000	2021	3	SS	9/01/21	149.00	149.00	9.24	
	WHITE, ERIC P										
	181 POE PL		BANK 00660								
	[CONT'D DELQ PAID:		14,447.47]	----	----	----	----	149.00	149.00	9.24	158.24
01926	009.01		3795000	2021	3	SS	3/18/21	149.00	148.57	9.21	
	ANGELES, ITALO A										
	185 ADAMS ST										
	[CONT'D DELQ PAID:		1,769.21]	----	----	----	----	149.00	148.57	9.21	157.78

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01926	023.01		3799000	2021	1	SS	10/18/21	149.00	149.00	2.55	
	LUDENA, PABLO A			2021	3	SS	10/18/21	149.00	149.00	2.55	
	178 POE PL		BANK 00660								
				--->TOTAL:				298.00	298.00	5.10	303.10
01926	033.01		3803000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	LYNCH, MICHAEL J & KIMBERLY			2021	3	SS	9/01/21	149.00	149.00	4.11	
	196 POE PL										
				--->TOTAL:				298.00	298.00	14.18	312.18
01930	013.01		4031000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PRUTHI, VIVEK S & NEENA										
	72 VERA ST		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
01935	016.01		4160000	2021	1	SS	10/15/21	149.00	131.57	2.34	
	BROWN, VIRGINIA & BROWN, PORTIA			2021	3	SS	10/15/21	149.00	149.00	2.65	
	160 ROBERTS AV W		BANK 00660								
				--->TOTAL:				298.00	280.57	4.99	285.56
01938	006.01		4035000	2021	3	SS	5/07/21	149.00	102.92	2.84	
	RODRIGUEZ-DEPEGUERO, M A & RODRIGUEZ, K										
	52 DESNA ST		BANK 00660								
				--->TOTAL:				149.00	102.92	2.84	105.76
01939	123.01		3898000	2021	4	R	11/01/21	1,596.72	1,596.72	24.43	
	PERMAUL, BISSOONDIAL & SANDRA										
	245 WOODROW AV W										
				--->TOTAL:				1,596.72	1,596.72	24.43	1,621.15
01939	136.01		3900000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	RODRIGUEZ, ROGER & JULIA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	106 DESNA ST		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
01939	139.01		3901000	2021	1	SS	8/12/21	149.00	148.74	4.73	
	ASH, RUDOLPH & KURL A			2021	3	SS	9/01/21	149.00	149.00	4.11	
	110 DESNA ST		BANK 00660								
				--->TOTAL:				298.00	297.74	8.84	306.58
02001	032.01		4258000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	CUASQUER, JORGE & ILSY			2021	3	SS	9/01/21	149.00	149.00	4.11	
	26 HARMONY ST		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
02002	009.01		4236000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	CLUE, FLORENCE			2021	3	SS	9/01/21	149.00	149.00	4.11	
	336 WILLIAM ST		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
02004	001		4188000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	ARORA, BRIJESH			2021	3	SS	9/01/21	149.00	149.00	4.11	
	314 WILLIAM ST		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
02004	013		4198000	2021	1	SS	2/02/21	149.00	0.52	.04	
	ARBELAEZ, JUAN C			2021	3	SS	9/01/21	149.00	149.00	4.11	
	24 DUPONT AV			2021	4	R	10/12/21	1,990.25	1,848.39	35.14	
				---		TOTAL:		2,288.25	1,997.91	39.29	2,037.20
02004	019		4204000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GARCES, KELLY										
	38 DUPONT AV		BANK 00672								
				---		TOTAL:		149.00	149.00	4.11	153.11
02004	032		4215000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	MORRIS, DAWN			2021	3	SS	9/01/21	149.00	149.00	4.11	
	3 DONNA CT		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
02004	034		4217000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	HUDSON, CHERYL Y										
	95 STANTON AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
02004	039		4222000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	JEANNOT, B & ETIENNE, W										
	51 STANTON AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
02005	014		4176000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	HOBBS, KIM R										
	190 GRANDVIEW AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
02008	002		4270000	2021	2	R	6/14/21	84.96	1.74	.08	
	WNEK, WAYNE M			2021	3	R	8/01/21	131.68	131.68	4.51	
	6 MONROE ST			2021	4	R	11/01/21	131.67	131.67	1.87	
	[CONT'D DELQ PAID:	681.81]		---		TOTAL:		348.31	265.09	6.46	271.55
02008	016		4289000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	KHAN, MOHAMMED IQBAL & AHMEDI BEGUM										
	19 ANITA DR		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
02009	001.01		4274000	2021	3	R	10/14/21	4,153.41	3,914.92	158.55	
	WILLIAMSON, GERALD & PATRICIA			2021	3	SS	10/14/21	149.00	149.00	6.03	
	12 ANITA DR			2021	4	R	11/01/21	4,153.40	4,153.40	132.91	
	[CONT'D DELQ PAID:	4,578.33]		---		TOTAL:		8,455.81	8,217.32	297.49	8,514.81

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02101	009.05	C1111	43750001	2021	3	SS	11/08/21	74.50	74.50	.94	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	111 LORHAN DR			--->TOTAL:				595.82	595.82	8.35	604.17
02101	009.05	C1112	43750002	2021	3	SS	11/08/21	74.50	74.50	.94	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	112 LORHAN DR			--->TOTAL:				595.82	595.82	8.35	604.17
02101	009.05	C1121	43750003	2021	3	SS	11/08/21	74.50	74.50	.94	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	121 LORHAN DR			--->TOTAL:				595.82	595.82	8.35	604.17
02101	009.05	C1122	43750004	2021	3	SS	11/08/21	74.50	74.50	.94	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	122 LORHAN DR			--->TOTAL:				595.82	595.82	8.35	604.17
02101	009.05	C1123	43750005	2021	3	SS	11/08/21	74.50	74.50	.94	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	123 LORHAN DR			--->TOTAL:				595.82	595.82	8.35	604.17
02101	009.05	C1124	43750006	2021	3	SS	11/08/21	74.50	74.50	.94	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	124 LORHAN DR			--->TOTAL:				595.82	595.82	8.35	604.17
02101	009.05	C1125	43750007	2021	3	SS	11/08/21	74.50	74.50	.94	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	125 LORHAN DR			--->TOTAL:				595.82	595.82	8.35	604.17
02101	009.05	C1126	43750008	2021	3	SS	11/08/21	74.50	74.50	.94	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	126 LOHRAN DR			--->TOTAL:				595.82	595.82	8.35	604.17
02101	009.05	C1127	43750009	2021	3	SS	11/08/21	74.50	74.50	.94	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	127 LORHAN DR			--->TOTAL:				595.82	595.82	8.35	604.17
02101	009.05	C1128	43750010	2021	3	SS	11/08/21	74.50	74.50	.94	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	128 LORHAN DR			--->TOTAL:				595.82	595.82	8.35	604.17

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02101	009.05	C1131	4375011	2021	3	SS	11/08/21	74.50	74.50	.94	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	131 LORHAN DR										
				--->TOTAL:				595.82	595.82	8.35	604.17
02101	009.05	C1132	4375013	2021	3	SS	11/08/21	74.50	74.50	.94	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	132 LORHAN DR										
				--->TOTAL:				595.82	595.82	8.35	604.17
02101	009.05	C1133	4375014	2021	3	SS	11/08/21	74.50	74.50	.94	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	133 LORHAN DR										
				--->TOTAL:				595.82	595.82	8.35	604.17
02101	009.05	C1134	4375015	2021	3	SS	11/08/21	74.50	74.50	.94	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	134 LORHAN DR										
				--->TOTAL:				595.82	595.82	8.35	604.17
02101	009.05	C1135	4375016	2021	3	SS	11/08/21	74.50	74.50	.94	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	135 LORHAN DR										
				--->TOTAL:				595.82	595.82	8.35	604.17
02101	009.05	C1136	4375017	2021	3	SS	11/08/21	74.50	74.50	.94	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	136 LORHAN DR										
				--->TOTAL:				595.82	595.82	8.35	604.17
02101	009.05	C1137	4375018	2021	3	SS	11/08/21	74.50	74.50	.94	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	137 LORHAN DR										
				--->TOTAL:				595.82	595.82	8.35	604.17
02101	009.05	C1138	4375019	2021	3	SS	11/08/21	74.50	74.50	.94	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	138 LORHAN DR										
				--->TOTAL:				595.82	595.82	8.35	604.17
02101	009.05	C1141	4375020	2021	3	SS	11/08/21	74.50	74.50	.94	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	141 LORHAN DR										
				--->TOTAL:				595.82	595.82	8.35	604.17
02101	009.05	C1142	4375021	2021	3	SS	11/08/21	74.50	74.50	.94	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	142 LORHAN DR										
				--->TOTAL:				595.82	595.82	8.35	604.17

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02101	009.05	C1143	4375022	2021	3	SS	11/08/21	74.50	74.50	.94	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	143 LORHAN DR										
				--->TOTAL:				595.82	595.82	8.35	604.17
02101	009.05	C1144	4375023	2021	3	SS	11/08/21	74.50	74.50	.94	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	144 LORHAN DR										
				--->TOTAL:				595.82	595.82	8.35	604.17
02101	009.05	C1145	4375024	2021	3	SS	11/08/21	74.50	74.50	.94	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	145 LORHAN DR										
				--->TOTAL:				595.82	595.82	8.35	604.17
02101	009.05	C1146	4375025	2021	3	SS	11/08/21	74.50	74.50	.94	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	146 LORHAN DR										
				--->TOTAL:				595.82	595.82	8.35	604.17
02101	009.05	C1147	4375026	2021	3	SS	11/08/21	74.50	74.50	.94	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	147 LORHAN DR										
				--->TOTAL:				595.82	595.82	8.35	604.17
02101	009.05	C1148	4375027	2021	3	SS	11/08/21	74.50	74.50	.94	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	148 LORHAN DR										
				--->TOTAL:				595.82	595.82	8.35	604.17
02101	009.05	C2211	4375029	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	211 LORHAN DR										
				--->TOTAL:				521.32	521.32	7.41	528.73
02101	009.05	C2212	4375028	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	212 LORHAN DR										
				--->TOTAL:				521.32	521.32	7.41	528.73
02101	009.05	C2221	4375128	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	221 LORHAN DR										
				--->TOTAL:				521.32	521.32	7.41	528.73
02101	009.05	C2222	4375031	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	222 LORHAN DR										
				--->TOTAL:				521.32	521.32	7.41	528.73

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
02101	009.05	C2223	4375129	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	223 LORHAN DR										
				---		TOTAL:		521.32	521.32	7.41	528.73
02101	009.05	C2224	4375033	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	224 LORHAN DR										
				---		TOTAL:		521.32	521.32	7.41	528.73
02101	009.05	C2225	4375034	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	225 LORHAN DR										
				---		TOTAL:		521.32	521.32	7.41	528.73
02101	009.05	C2226	4375035	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	226 LORHAN DR										
				---		TOTAL:		521.32	521.32	7.41	528.73
02101	009.05	C2227	4375037	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	227 LORHAN DR										
				---		TOTAL:		521.32	521.32	7.41	528.73
02101	009.05	C2228	4375036	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	228 LORHAN DR										
				---		TOTAL:		521.32	521.32	7.41	528.73
02101	009.05	C2231	4375038	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	231 LORHAN DR										
				---		TOTAL:		521.32	521.32	7.41	528.73
02101	009.05	C2232	4375039	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	232 LORHAN DR										
				---		TOTAL:		521.32	521.32	7.41	528.73
02101	009.05	C2233	4375040	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	233 LORHAN DR										
				---		TOTAL:		521.32	521.32	7.41	528.73
02101	009.05	C2234	4375041	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	234 LORHAN DR										
				---		TOTAL:		521.32	521.32	7.41	528.73

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
02101	009.05	C2247	4375052	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	247 LORHAN DR										
				---		TOTAL:		521.32	521.32	7.41	528.73
02101	009.05	C2248	4375053	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	248 LORHAN DR										
				---		TOTAL:		521.32	521.32	7.41	528.73
02101	009.05	C5511	4375054	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	511 LORHAN DR										
				---		TOTAL:		521.32	521.32	7.41	528.73
02101	009.05	C5512	4375131	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	512 LORHAN DR										
				---		TOTAL:		521.32	521.32	7.41	528.73
02101	009.05	C5521	4375056	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	521 LORHAN DR										
				---		TOTAL:		521.32	521.32	7.41	528.73
02101	009.05	C5522	4375057	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	522 LORHAN DR										
				---		TOTAL:		521.32	521.32	7.41	528.73
02101	009.05	C5523	4375058	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	523 LORHAN DR										
				---		TOTAL:		521.32	521.32	7.41	528.73
02101	009.05	C5524	4375059	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	524 LORHAN DR										
				---		TOTAL:		521.32	521.32	7.41	528.73
02101	009.05	C5525	4375060	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	525 LORHAN DR										
				---		TOTAL:		521.32	521.32	7.41	528.73
02101	009.05	C5526	4375061	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	526 LORHAN DR										
				---		TOTAL:		521.32	521.32	7.41	528.73

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02101	009.05	C5527	4375062	2021	3	SS	9/01/21	149.00	149.00	4.11	
	FRESAH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	527 LORHAN DR										
				--->TOTAL:				670.32	670.32	11.52	681.84
02101	009.05	C5528	4375063	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	528 LORHAN DR										
				--->TOTAL:				521.32	521.32	7.41	528.73
02101	009.05	C5531	4375064	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	531 LORHAN DR										
				--->TOTAL:				521.32	521.32	7.41	528.73
02101	009.05	C5532	4375065	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	532 LORHAN DR										
				--->TOTAL:				521.32	521.32	7.41	528.73
02101	009.05	C5533	4375066	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	533 LORHAN DR										
				--->TOTAL:				521.32	521.32	7.41	528.73
02101	009.05	C5534	4375067	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	534 LORHAN DR										
				--->TOTAL:				521.32	521.32	7.41	528.73
02101	009.05	C5535	4375068	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	535 LORHAN DR										
				--->TOTAL:				521.32	521.32	7.41	528.73
02101	009.05	C5536	4375069	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	536 LORHAN DR										
				--->TOTAL:				521.32	521.32	7.41	528.73
02101	009.05	C5537	4375070	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	537 LORHAN DR										
				--->TOTAL:				521.32	521.32	7.41	528.73
02101	009.05	C5538	4375071	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	538 LORHAN DR										
				--->TOTAL:				521.32	521.32	7.41	528.73

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02101	009.05	C5541	4375072	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	541 LORHAN DR										
				---		TOTAL:		521.32	521.32	7.41	528.73
02101	009.05	C5542	4375073	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	542 LORHAN DR										
				---		TOTAL:		521.32	521.32	7.41	528.73
02101	009.05	C5543	4375074	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	543 LORHAN DR										
				---		TOTAL:		521.32	521.32	7.41	528.73
02101	009.05	C5544	4375075	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	544 LORHAN DR										
				---		TOTAL:		521.32	521.32	7.41	528.73
02101	009.05	C5545	4375076	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	545 LORHAN DR										
				---		TOTAL:		521.32	521.32	7.41	528.73
02101	009.05	C5546	4375077	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	546 LORHAN DR										
				---		TOTAL:		521.32	521.32	7.41	528.73
02101	009.05	C5547	4375078	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	547 LORHAN DR										
				---		TOTAL:		521.32	521.32	7.41	528.73
02101	009.05	C5548	4375079	2021	4	R	11/01/21	521.32	521.32	7.41	
	FRESH AIR CONDOS, LLC										
	548 LORHAN DR										
				---		TOTAL:		521.32	521.32	7.41	528.73
02101	009.05	C6611	4375080	2021	3	SS	5/05/21	149.00	149.00	4.11	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	611 LORHAN DR										
				---		TOTAL:		670.32	670.32	11.52	681.84
02101	009.05	C6612	4375081	2021	3	SS	5/05/21	149.00	149.00	4.11	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	612 LORHAN DR										
				---		TOTAL:		670.32	670.32	11.52	681.84

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02101	009.05	C6621	4375132	2021	3	SS	5/05/21	149.00	149.00	4.11	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	621 LORHAN DR										
				---		TOTAL:		670.32	670.32	11.52	681.84
02101	009.05	C6622	4375082	2021	3	SS	5/05/21	149.00	149.00	4.11	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	622 LORHAN DR										
				---		TOTAL:		670.32	670.32	11.52	681.84
02101	009.05	C6623	4375084	2021	3	SS	5/05/21	149.00	149.00	4.11	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	623 LORHAN DR										
				---		TOTAL:		670.32	670.32	11.52	681.84
02101	009.05	C6624	4375085	2021	3	SS	5/05/21	149.00	149.00	4.11	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	624 LORHAN DR										
				---		TOTAL:		670.32	670.32	11.52	681.84
02101	009.05	C6625	4375086	2021	3	SS	5/05/21	149.00	149.00	4.11	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	625 LORHAN DR										
				---		TOTAL:		670.32	670.32	11.52	681.84
02101	009.05	C6626	4375087	2021	3	SS	5/05/21	149.00	149.00	4.11	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	626 LORHAN DR										
				---		TOTAL:		670.32	670.32	11.52	681.84
02101	009.05	C6627	4375088	2021	3	SS	5/05/21	149.00	149.00	4.11	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	627 LORHAN DR										
				---		TOTAL:		670.32	670.32	11.52	681.84
02101	009.05	C6628	4375089	2021	3	SS	5/05/21	149.00	149.00	4.11	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	628 LORHAN DR										
				---		TOTAL:		670.32	670.32	11.52	681.84
02101	009.05	C6631	4375090	2021	3	SS	5/05/21	149.00	149.00	4.11	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	631 LORHAN DR										
				---		TOTAL:		670.32	670.32	11.52	681.84
02101	009.05	C6632	4375091	2021	3	SS	5/05/21	149.00	149.00	4.11	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	632 LORHAN DR										
				---		TOTAL:		670.32	670.32	11.52	681.84

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
02101	009.05	C6633	4375092	2021	3	SS	5/05/21	149.00	149.00	4.11	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	633 LORHAN DR										
				---		TOTAL:		670.32	670.32	11.52	681.84
02101	009.05	C6634	4375093	2021	3	SS	5/05/21	149.00	149.00	4.11	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	634 LORHAN DR										
				---		TOTAL:		670.32	670.32	11.52	681.84
02101	009.05	C6635	4375094	2021	3	SS	5/05/21	149.00	149.00	4.11	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	635 LORHAN DR										
				---		TOTAL:		670.32	670.32	11.52	681.84
02101	009.05	C6636	4375095	2021	3	SS	5/05/21	149.00	149.00	4.11	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	636 LORHAN DR										
				---		TOTAL:		670.32	670.32	11.52	681.84
02101	009.05	C6637	4375096	2021	3	SS	5/05/21	149.00	149.00	4.11	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	637 LORHAN DR										
				---		TOTAL:		670.32	670.32	11.52	681.84
02101	009.05	C6638	4375097	2021	3	SS	5/05/21	149.00	149.00	4.11	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	638 LORHAN DR										
				---		TOTAL:		670.32	670.32	11.52	681.84
02101	009.05	C6641	4375098	2021	3	SS	5/05/21	149.00	149.00	4.11	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	641 LORHAN DR										
				---		TOTAL:		670.32	670.32	11.52	681.84
02101	009.05	C6642	4375099	2021	3	SS	5/05/21	149.00	149.00	4.11	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	642 LORHAN DR										
				---		TOTAL:		670.32	670.32	11.52	681.84
02101	009.05	C6643	4375100	2021	3	SS	5/05/21	149.00	149.00	4.11	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	643 LORHAN DR										
				---		TOTAL:		670.32	670.32	11.52	681.84
02101	009.05	C6644	4375101	2021	3	SS	5/05/21	149.00	149.00	4.11	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	644 LORHAN DR										
				---		TOTAL:		670.32	670.32	11.52	681.84

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02101	009.05	C6645	4375102	2021	3	SS	5/05/21	149.00	149.00	4.11	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	645 LORHAN DR			--->TOTAL:				670.32	670.32	11.52	681.84
02101	009.05	C6646	4375103	2021	3	SS	5/05/21	149.00	149.00	4.11	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	646 LORHAN DR			--->TOTAL:				670.32	670.32	11.52	681.84
02101	009.05	C6647	4375104	2021	3	SS	5/05/21	149.00	149.00	4.11	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	647 LORHAN DR			--->TOTAL:				670.32	670.32	11.52	681.84
02101	009.05	C6648	4375105	2021	3	SS	5/05/21	149.00	149.00	4.11	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	648 LORHAN DR			--->TOTAL:				670.32	670.32	11.52	681.84
02101	009.05	C7711	4375106	2021	3	SS	5/05/21	149.00	149.00	4.11	
	FRESH AIR CONDOS, LLC			2021	4	R	11/01/21	521.32	521.32	7.41	
	711 LORHAN DR			--->TOTAL:				670.32	670.32	11.52	681.84
02101	009.05	C7721	4375108	2021	3	SS	5/05/21	149.00	149.00	4.11	
	FRESH AIR CONDOS, LLC										
	721 LORHAN DR			--->TOTAL:				149.00	149.00	4.11	153.11
	[CONT'D DELQ PAID:	517.27]									
02101	009.05	C7725	4375112	2021	3	SS	5/05/21	149.00	149.00	4.11	
	JEON, KEVIN Y & MI HEE HAN			2021	4	R	11/01/21	521.32	521.32	7.41	
	725 LORHAN DR			--->TOTAL:				670.32	670.32	11.52	681.84
02101	009.05	C7738	4375123	2021	3	SS	5/04/21	149.00	149.00	4.11	
	FRESH AIR CONDOS, LLC										
	738 LORHAN DR			--->TOTAL:				149.00	149.00	4.11	153.11
	[CONT'D DELQ PAID:	518.09]									
02102	019.01		4362000	2021	1	SS	10/07/21	149.00	147.30	2.88	
	PATEL, TUSHAR			2021	3	SS	10/07/21	149.00	149.00	2.91	
	948 NELSON PL		BANK 00660	--->TOTAL:				298.00	296.30	5.79	302.09
02104	001.01		4332000	2021	1	SS	10/19/21	149.00	148.24	2.50	
	BAEZ, CARLOS & DENISE			2021	3	SS	10/19/21	149.00	149.00	2.52	
	333 STELTON RD		BANK 00660	--->TOTAL:				298.00	297.24	5.02	302.26

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02105	005.01		4323000	2021	2	R	5/01/21	1,563.49	1,214.61	65.86	
	WELCH, SONJA A			2021	3	R	8/01/21	1,671.04	1,671.04	116.46	
	5 CARLTON AV			2021	4	R	11/01/21	1,671.03	1,671.03	53.47	
				--->TOTAL:				4,905.56	4,556.68	235.79	4,792.47
02201	027.01		4448000	2021	1	SS	2/08/21	149.00	4.00	.27	
	PERVIAZ, SULMAN			2021	3	SS	9/01/21	149.00	149.00	4.11	
	224 KOSSUTH ST		BANK 00660	--->TOTAL:				298.00	153.00	4.38	157.38
02201	038.02		4454000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	59 MURRAY LLC			2021	4	R	11/01/21	1,647.34	1,647.34	28.70	
	59 MURRAY AV			--->TOTAL:				1,796.34	1,796.34	32.81	1,829.15
02204	016.01		4466000	2021	1	SS	9/08/21	149.00	128.59	3.34	
	CATALINO, VICTOR			2021	3	SS	9/01/21	149.00	149.00	4.11	
	212 MONTGOMERY ST		BANK 00660	--->TOTAL:				298.00	277.59	7.45	285.04
02205	008.01		4459000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CHAVDA, P & D & CHAVDA, N			--->TOTAL:				149.00	149.00	4.11	153.11
	209 MONTGOMERY ST		BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
02206	034.01		4395000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	LEATY, RICARDO JR & ROMO, LIZBETH			--->TOTAL:				149.00	149.00	4.11	153.11
	10 O NEW BRUNSWICK RD		BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
02206	049.01		4400000	2021	1	SS	6/01/21	149.00	64.88	3.09	
	RUFFIN, JOHN H			2021	3	SS	9/01/21	149.00	149.00	4.11	
	213 KOSSUTH ST		BANK 00660	--->TOTAL:				298.00	213.88	7.20	221.08
02206	053.02	C0041	4409000	2021	4	R	11/01/21	1,205.15	1,205.15	17.14	
	RKRP LLC			2021	4	SB	10/05/21	175.00	175.00	2.33	
	216 STELTON RD			--->TOTAL:				1,380.15	1,380.15	19.47	1,399.62
02206	053.02	C0042	4410000	2021	1	R	12/23/21	1,456.56	371.57	2.23	
	ASHCROFT, G SCOTT & ASHCROFT GS, CUST			2021	2	R	12/23/21	1,456.56	1,456.56	8.74	
	216 STELTON RD			2021	3	R	12/23/21	1,570.61	1,570.61	9.42	
				2021	4	R	12/23/21	1,570.60	1,570.60	9.42	
	[CONT'D DELQ PAID:		9,729.49]	--->TOTAL:				6,054.33	4,969.34	29.81	4,999.15
02206	061.01		4424000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	AGUILAR-RAMOS, JOSE & DELFINA			--->TOTAL:				149.00	149.00	4.11	153.11
	241 KOSSUTH ST			--->TOTAL:				149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02301	001.01		4526000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	HAMADE, KABALAN H & BOUCHRA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	323 ST MARKS AV		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
02301	001.02		4527000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SINGH, VIJAY PRATOP										
	319 ST MARKS AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
02301	007.04		4537000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MATTHEWS, ANDRE & FRANCISCA										
	1 DI IORIO CT		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
02301	008.07		4545007	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SHAH, KAVITA P										
	10 MYNIPOTI CT		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
02301	008.15		4545005	2021	3	SS	9/01/21	149.00	149.00	4.11	
	VOCISANO, LUIGI & JOSEPHINE										
	21 MYNIPOTI CT										
				--->TOTAL:				149.00	149.00	4.11	153.11
02301	014.01		4549000	2021	1	SS	2/09/21	149.00	2.07	.14	
	AVILES, MAXIMINO & SHIRLEY			2021	3	SS	9/01/21	149.00	149.00	4.11	
	301 ST MARKS AV		BANK 00660								
				--->TOTAL:				298.00	151.07	4.25	155.32
02301	019		4557000	2021	3	R	8/01/21	2,521.92	2,521.92	130.02	
	HUSSAR, JOHN & ANNE MARIE			2021	3	SS	7/02/21	149.00	147.61	9.15	
	366 HAMILTON BV			2021	4	R	11/01/21	2,521.92	2,521.92	80.70	
				--->TOTAL:				5,192.84	5,191.45	219.87	5,411.32
02301	027		4568000	2021	1	SS	11/12/21	149.00	139.00	1.64	
	JONES, KEVIN M			2021	3	SS	11/12/21	149.00	149.00	1.75	
	261 GRANDVIEW AV		BANK 00672								
				--->TOTAL:				298.00	288.00	3.39	291.39
02301	035		4578000	2021	1	SS	5/05/21	149.00	1.90	.10	
	WILLIAMS, LISA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	6 MUSKET WY		BANK 00597								
				--->TOTAL:				298.00	150.90	4.21	155.11
02301	042.01		4588000	2021	3	SS	9/01/21	149.00	149.00	9.24	
	LEANDRO, JOAO			2021	4	R	11/18/21	2,097.06	1,973.15	46.37	
	312 HAMILTON BV										
	[CONT'D DELQ PAID:	2,216.48]		--->TOTAL:				2,246.06	2,122.15	55.61	2,177.76

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02301	043		4589000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	IKE, ADOLPHUS & EDITH			2021	3	SS	9/01/21	149.00	149.00	4.11	
	16 LEXINGTON DR		BANK 00597								
				--->TOTAL:				298.00	298.00	14.18	312.18
02301	060		4596000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GATENS, DONNA D										
	327 ST MARKS AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
02301	068		4604000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	TIWARI, ABHINAV & CHARUL, TRIPATHI			2021	3	SS	9/01/21	149.00	149.00	4.11	
	350 ST MARKS AV		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
02304	033.01		4521000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	DROUET, MIGUEL & BOLSS, DAWN			2021	3	SS	9/01/21	149.00	149.00	4.11	
	257 HAMILTON BV		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
02305	001		4674000	2021	3	SS	10/20/21	149.00	16.07	.27	
	VARGAS, ANTONIO & MARIA										
	1 HARTE PL		BANK 00660								
				--->TOTAL:				149.00	16.07	.27	16.34
02306	001		4660000	2021	1	SS	10/12/21	149.00	148.00	2.73	
	HARMYK, JUNE & STEVEN			2021	3	SS	10/12/21	149.00	149.00	2.75	
	349 HAMILTON BV		BANK 00660								
				--->TOTAL:				298.00	297.00	5.48	302.48
02306	003		4662000	2021	1	R	7/22/21	1,808.57	791.87	64.54	
	HOLDER, MICHAEL			2021	1	SS	7/22/21	149.00	149.00	12.14	
	16 HARTE PL			2021	2	R	7/22/21	1,808.56	1,808.56	147.40	
				2021	3	R	8/01/21	1,936.87	1,936.87	149.14	
				2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	1,936.87	1,936.87	61.98	
	[CONT'D DELQ PAID:	20,143.06]		--->TOTAL:				7,788.87	6,772.17	444.44	7,216.61
02306	004		4663000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	CRUZ, S & M & MENENDEZ, S			2021	3	SS	9/01/21	149.00	149.00	4.11	
	22 HARTE PL		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
02306	009		4668000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	STITH, ANDRE M										
	14 LEE PL		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
02307	002		4687000	2021	1	SS	3/01/21	149.00	149.00	10.07	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
				2021	3	SS	9/01/21	149.00	149.00	4.11	
35	HARTE	PL	BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
02307	013.01		4689000	2021	1	R	10/19/21	1,629.96	1,264.23	48.04	
	FENNELL, DONALD & LUCIEW, PATTY			2021	1	SS	10/19/21	149.00	149.00	5.66	
	320 RICHARDS AV			2021	2	R	10/19/21	1,629.96	1,629.96	61.94	
				2021	3	R	10/19/21	1,672.93	1,672.93	63.57	
				2021	3	SS	10/19/21	149.00	149.00	5.66	
				2021	4	R	11/01/21	1,672.92	1,672.92	53.53	
	[CONT'D DELQ PAID:	4,050.14]		--->TOTAL:				6,903.77	6,538.04	238.40	6,776.44
02308	032.01		4507000	2021	1	SS	10/04/21	149.00	146.90	2.97	
	LYNCH, CHARLES & LYNCH, GISELLE			2021	3	SS	10/04/21	149.00	149.00	3.01	
	261 EVANS AV		BANK 00672								
				--->TOTAL:				298.00	295.90	5.98	301.88
02310	005.01		4698000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	ZEEB, HENRY & JENNIFER			2021	3	SS	9/01/21	149.00	149.00	4.11	
	309 RICHARDS AV		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
02312	001		4715000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	SIDDIQUI, AMIR			2021	3	SS	9/01/21	149.00	149.00	4.11	
	54 HARTE PL		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
02312	002		4716000	2021	4	R	9/27/21	1,801.02	1,386.56	19.72	
	CAMPOPIANO, RICHARD P & LYNDE										
	9 LEE PL										
				--->TOTAL:				1,801.02	1,386.56	19.72	1,406.28
02401	011.01		4792000	2021	3	SS	12/07/21	149.00	132.32	.82	
	WILFRID, CHRIS F & LUCINDA F										
	194 N RANDOLPHVILLE RD		BANK 00660								
				--->TOTAL:				149.00	132.32	.82	133.14
02402	005.07		4727000	2021	4	R	11/23/21	3,358.88	27.48	.58	
	RAVANAN, O RAVANAN, M & RAVANAN, Y										
	505 JARRARD ST										
	[CONT'D DELQ PAID:	3,304.31]		--->TOTAL:				3,358.88	27.48	.58	28.06
02403	015		4777000	2021	1	SS	6/15/21	149.00	99.67	4.43	
	ELLMYER, ROBIN A			2021	3	SS	9/01/21	149.00	149.00	4.11	
	433 JARRARD ST		BANK 00660								
				--->TOTAL:				298.00	248.67	8.54	257.21
02501	007.03		4815001	2021	1	SS	10/18/21	149.00	147.04	2.52	
	PATALANO, VINCENT J IV & SAMANTHA			2021	3	SS	10/18/21	149.00	149.00	2.55	
	67 N RANDOLPHVILLE RD		BANK 00660								
				--->TOTAL:				298.00	296.04	5.07	301.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02501	011.01		4820000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	TAYLOR, DENISE Y			2021	3	SS	9/01/21	149.00	149.00	4.11	
	91 N RANDOLPHVILLE RD		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
02501	020		4831000	2021	1	SS	3/01/21	149.00	147.80	9.98	
	O'DONNELL, CHARLES J & ROBYN C			2021	3	SS	9/01/21	149.00	149.00	4.11	
	254 GRANDVIEW AV		BANK 00597								
				--->TOTAL:				298.00	296.80	14.09	310.89
02501	031.01		4841000	2021	4	R	11/01/21	2,728.55	2,728.55	60.65	
	ESTATE OF REBECA C HARPER										
	233 DAVIS AV										
				--->TOTAL:				2,728.55	2,728.55	60.65	2,789.20
02501	033.01		4844000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CANTON, FRANTZ & JUDITH										
	245 DAVIS AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
02501	035		4846000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	HUNTER, EZEL & ETHERINE			2021	3	SS	9/01/21	149.00	149.00	4.11	
	253 DAVIS AV										
				--->TOTAL:				298.00	298.00	14.18	312.18
02501	036		4847000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	BUIE, AARON J & BOBBIE WILSON			2021	3	SS	9/01/21	149.00	149.00	4.11	
	257 DAVIS AV		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
02501	047		4858000	2021	3	R	11/04/21	2,624.07	83.28	2.54	
	WILLIAMS, JENNIFER			2021	4	R	11/01/21	2,624.06	2,624.06	83.97	
	273 DAVIS AV										
	[CONT'D DELQ PAID:	2,540.79]		--->TOTAL:				5,248.13	2,707.34	86.51	2,793.85
02502	006		4878000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SINGER, JOANNE										
	5 NAOMI WY		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
02503	003		4865000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	NUNEZ, J A DURAN & C L M DE DURAN			2021	3	SS	9/01/21	149.00	149.00	4.11	
	266 DAVIS AV		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
02503	010		4872000	2021	4	A	11/01/21	1,185.54	1,185.54	16.86	
	DHADDAY, JATINDER S & VIRDHI, RAKESH										
	244 DAVIS AV										
				--->TOTAL:				1,185.54	1,185.54	16.86	1,202.40

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02504	010.01		4894000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	ALEXANDER, C J & FERNANDO, V M			2021	3	SS	9/01/21	149.00	149.00	4.11	
	248 GRANDVIEW AV		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
02601	075		4952000	2021	3	SS	9/21/21	149.00	149.00	3.44	
	NAPENAS, VICTOR										
	14 SPRUCE LN		BANK 00660								
				---		TOTAL:		149.00	149.00	3.44	152.44
02602	020.01		4972000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CACIOLI, TONI										
	50 SPEAR ST		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
02602	027		4977000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MC CORMACK, EASTON C & ANN M										
	191 BLACKFORD AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
02602	034.01		4983000	2021	4	R	12/30/21	869.12	257.28	.48	
	PARKER, RICHARD T & LORA L										
	181 DUNN AV										
	[CONT'D DELQ PAID: 1,380.97]			---		TOTAL:		869.12	257.28	.48	257.76
02602	051.03		4997000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	VOCISANO, LUIGI & JOSEPHINE										
	182 DUNN AV										
				---		TOTAL:		149.00	149.00	4.11	153.11
02606	006		5054000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	LOPEZ, SHIRLEY			2021	3	SS	9/01/21	149.00	149.00	4.11	
	101 HADLEY ST		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
02606	007		5055000	2021	1	SS	3/01/21	139.00	139.00	9.39	
	VALENCIA, JOSE L & MARIA B			2021	3	SS	9/01/21	139.00	139.00	3.83	
	103 HADLEY ST		BANK 00660								
				---		TOTAL:		278.00	278.00	13.22	291.22
02606	010		5058000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	HAND, KEVIN J & HAND, MEAGAN										
	145 BREWSTER AV										
				---		TOTAL:		149.00	149.00	4.11	153.11
02607	012		5024000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	JONES, MICHELLE D										
	112 GIBSON ST										
				---		TOTAL:		149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02701	003.02		4898000	2021	1	R	12/29/21	2,837.98	949.58	2.85	
	ESTATE OF DANIEL J RUSSOMANNO			2021	2	R	12/29/21	2,837.98	2,837.98	8.51	
	86 N RANDOLPHVILLE RD			2021	3	R	12/29/21	3,002.02	3,002.02	9.01	
				2021	4	R	12/29/21	3,002.02	3,002.02	9.01	
	[CONT'D DELQ PAID:	17,361.30]		--->TOTAL:				11,680.00	9,791.60	29.38	9,820.98
02701	024.02		5073000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BENNETT, ERROL & METSCH, JO ANNE										
	17 WAGNER AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
02701	024.03		5074000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MILLER, P M & K A & MILLER, Z K										
	21 WAGNER AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
02701	029		5081000	2021	3	R	12/22/21	1,892.73	575.18	3.74	
	ESTATE OF F LAURIA-C/O D CHIOCCHI			2021	4	R	12/22/21	1,892.72	1,892.72	12.30	
	139 BLACKFORD AV										
	[CONT'D DELQ PAID:	6,840.65]		--->TOTAL:				3,785.45	2,467.90	16.04	2,483.94
02701	035		5086000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	MC ALLISTER, KEVIN T			2021	3	SS	9/01/21	149.00	149.00	4.11	
	35 WAGNER AV		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
02701	037		5088000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	ROSALES, JOSE M & LENA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	43 WAGNER AV		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
02701	048		5099000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	RUGGIERO, S & RUGGIERO, A										
	23 HOWELL AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
02701	055		5105000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	THAKUR, RAJESH & MADHURI			2021	3	SS	9/01/21	149.00	149.00	4.11	
	5 JASMINE DR		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
02701	066		5116000	2020	3	SS	8/24/20	145.00	34.11	3.67	
	TSAGUE, EVELINE C			2021	1	SS	3/01/21	149.00	149.00	10.07	
	6 JASMINE DR		BANK 00660	2021	3	SS	9/01/21	149.00	149.00	4.11	
				--->TOTAL:				443.00	332.11	17.85	349.96
02701	073		5123000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MALAMUG,K & MALAMUG,J & MALAMUG,J C										
	6 CYPRESS CT		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02701	091		22201000	2020	3	SS	4/08/21	145.00	2.94	.17	
	DESAI, SHARDUL & DRASHTI			2021	1	SS	4/08/21	149.00	149.00	8.84	
	70 DAHLIA CT		BANK 00660	2021	3	SS	9/01/21	149.00	149.00	4.11	
				--->TOTAL:				443.00	300.94	13.12	314.06
02701	096		22201500	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PATEL, ALPESH R & ALPANA										
	60 DAHLIA CT		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
02701	097		22201600	2021	3	SS	9/01/21	149.00	149.00	4.11	
	HAZARI, DHYAN & DINA BHARUCHA										
	58 DAHLIA CT		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
02701	104		22202300	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MANI, SUDHAKAR & SUDHAKAR, VIMALA										
	6 CROCUS CT										
				--->TOTAL:				149.00	149.00	4.11	153.11
02701	105		22202400	2021	3	SS	9/01/21	149.00	149.00	4.11	
	THANKAPPAN, VINODH & BENJAMIN, MARY										
	4 CROCUS CT		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
02701	107		22202600	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SHAH, RAJ & SHRADDHA NAYAK										
	56 DAHLIA CT		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
02701	110		22202900	2021	3	SS	8/27/21	149.00	142.76	3.93	
	PITALIA, PARESH & TRUPTI P										
	50 DAHLIA CT										
				--->TOTAL:				149.00	142.76	3.93	146.69
02701	112		22203100	2021	3	SS	9/01/21	149.00	149.00	4.11	
	RANGAN, RAJIV & SHILPA PATIL										
	46 DAHLIA CT		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
02701	113		22203200	2021	3	SS	9/01/21	149.00	149.00	4.11	
	VEERABADRAN, BOOBALAN & NEELA S B										
	44 DAHLIA CT		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
02701	121		22204000	2021	3	SS	10/13/21	149.00	58.70	1.07	
	ANDRADE, GRACE B										
	28 DAHLIA CT										
				--->TOTAL:				149.00	58.70	1.07	59.77

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
02701	122		22204100	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MOTURI, KIRAN K & MOTURI, VIJAYA										
	26 DAHLIA CT										
				---		TOTAL:		149.00	149.00	4.11	153.11
02701	126		22204500	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SHANKAR, SIDDHARTH & SHANKAR, PAYAL										
	18 DAHLIA CT		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
02701	127		22204600	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SATISH, VIKRAM N& BHAVANA RAMASWAMY										
	16 DAHLIA CT		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
02701	128		22204700	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GOSWAMI, UMANG & HETAL										
	14 DAHLIA CT										
				---		TOTAL:		149.00	149.00	4.11	153.11
02701	132		22205100	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GANGULY, SOUVICK & MOUMITA										
	6 DAHLIA CT		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
02701	134		22205300	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MATHEW, REJI & LINET										
	2 DAHLIA CT		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
02705	006.01		5158000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	JULES, OTHNIEL										
	20 MAE LN		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
02707	009		22206000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BEHAL, MANJESH R & BEHAL, FANNY M										
	11 DAHLIA CT		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
02707	012		22206300	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SESHADRI, ASHOK & CHAITRA GURUPRAKASH										
	3 LILY LN		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
02707	016		22206700	2021	2	SA	6/25/21	2,384.00	40.32	3.83	
	TOWER HERITAGE LLC			2021	3	SA	6/11/21	2,384.00	2,384.00	183.57	
	BEGONIA CT			2021	4	R	12/01/21	14,396.40	12.09	.21	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
				2021	4	SA	6/11/21	2,384.00	2,384.00	76.29	
		[CONT'D DELQ PAID:	14,384.31]	--->TOTAL:				21,548.40	4,820.41	263.90	5,084.31
02708	001		22207600	2021	1	SS	3/01/21	149.00	149.00	10.07	
		ZHANG, YONG & MEI, YONGYI		2021	3	SS	9/01/21	149.00	149.00	4.11	
		2 LILY LN	BANK 00660	--->TOTAL:				298.00	298.00	14.18	312.18
02708	002		22207700	2021	3	SS	9/01/21	149.00	149.00	4.11	
		CANDYA, KETAN & SANCHSUTHA		--->TOTAL:				149.00	149.00	4.11	153.11
		4 LILY LN	BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
02708	004		22207900	2021	3	SS	9/01/21	149.00	149.00	4.11	
		SANCHEZ,C R&SANCHEZ,C V&SANCHEZ,Y B		--->TOTAL:				149.00	149.00	4.11	153.11
		8 LILY LN		--->TOTAL:				149.00	149.00	4.11	153.11
02708	010		22208500	2021	3	SS	9/01/21	149.00	149.00	4.11	
		DOKIBURRA, SANJEEV & PRASHANTHI		--->TOTAL:				149.00	149.00	4.11	153.11
		19 AMARYLLIS LN	BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
02708	017		22209200	2021	3	SS	9/01/21	149.00	149.00	4.11	
		CHETTIPALLI, PRADEEP & SAPNA NAKKA		--->TOTAL:				149.00	149.00	4.11	153.11
		5 AMARYLLIS LN	BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
02709	001		22209500	2021	3	SS	9/01/21	149.00	149.00	4.11	
		VENKATASUBRAMANIAN, C & A C		--->TOTAL:				149.00	149.00	4.11	153.11
		9 CALADIUM CT	BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
02709	002		22209600	2021	3	SS	9/01/21	149.00	149.00	4.11	
		SIDDIQUI, ALI ZUBAIR&SIKANDER,FAIZA		--->TOTAL:				149.00	149.00	4.11	153.11
		11 CALADIUM CT	BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
02709	015		22210900	2021	3	R	8/01/21	3,292.32	3,292.32	189.34	
		HUSAIN, SAIRA		2021	4	R	11/01/21	3,292.31	3,292.31	105.35	
		23 DAHLIA CT		--->TOTAL:				6,584.63	6,584.63	294.69	6,879.32
02709	016		22211000	2021	3	R	8/01/21	2,839.36	2,839.36	154.46	
		HUSAIN, SYED J & HUSAIN, IFFAT		2021	4	R	11/01/21	2,839.36	2,839.36	90.86	
		25 DAHLIA CT		--->TOTAL:				5,678.72	5,678.72	245.32	5,924.04
02709	022		22211600	2021	3	SS	9/01/21	149.00	149.00	4.11	
		GOVANI, DIPAKKUMAR & GOVANI, HETAL		--->TOTAL:				149.00	149.00	4.11	153.11
		37 DAHLIA CT	BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
02709	023		22211700	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BASRA, VIKAS & BASRA, SHWETA										
	39 DAHLIA CT		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
02709	030		22212400	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SOMIDI, SANTHOSH K R & SWETHA GAYAM										
	53 DAHLIA CT		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
02709	032		22212600	2021	3	SS	9/01/21	149.00	149.00	4.11	
	KORAGUNJI, P & MADDHIKUNTA, H										
	57 DAHLIA CT		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
02709	037		22213100	2020	3	SS	1/11/21	145.00	4.19	.33	
	GANDHI, ROKINS & PASTAGIA, SONALI D			2021	1	SS	3/01/21	149.00	149.00	10.07	
	3 CALADIUM CT		BANK 00660	2021	3	SS	9/01/21	149.00	149.00	4.11	
				---		TOTAL:		443.00	302.19	14.51	316.70
02801	007		5186000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	SAMUELS, FABIAN			2021	3	SS	9/01/21	149.00	149.00	4.11	
	113 HADLEY ST										
				---		TOTAL:		298.00	298.00	14.18	312.18
02802	006		5209000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	WAIRAGU, MICHAEL S K			2021	3	SS	9/01/21	149.00	149.00	4.11	
	162 BREWSTER AV		BANK 00597								
				---		TOTAL:		298.00	298.00	14.18	312.18
02803	002	C0014	5241850	2021	1	SS	9/01/21	149.00	117.68	3.24	
	WALKER, DAVID			2021	3	SS	9/01/21	149.00	149.00	4.11	
	14 E BURGESS DR		BANK 00597								
				---		TOTAL:		298.00	266.68	7.35	274.03
02803	002	C0019	5242200	2021	1	SS	3/01/21	149.00	149.00	10.07	
	TRIVEDI, KUSHAL & URVI, NAIK			2021	3	SS	9/01/21	149.00	149.00	4.11	
	19 E BURGESS DR										
				---		TOTAL:		298.00	298.00	14.18	312.18
02803	002	C0022	5242350	2020	3	SS	8/23/21	145.00	2.00	.06	
	BANSAL, NEERAJ			2021	1	SS	8/23/21	149.00	149.00	4.37	
	22 E BURGESS DR		BANK 00660	2021	3	SS	9/01/21	149.00	149.00	4.11	
				2021	4	R	11/01/21	2,143.87	2,143.87	47.27	
				---		TOTAL:		2,586.87	2,443.87	55.81	2,499.68
02803	002	C0040	5243350	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SHAH, KINNAR D & SWEETY P										
	40 E BURGESS DR		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
02803	002	C0044	5243550	2021	1	SS	3/01/21	149.00	149.00	10.07	
	SINGH, ATUL			2021	3	SS	9/01/21	149.00	149.00	4.11	
	44 E BURGESS DR		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
02804	006.06		5279000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PATEL, HASUMATI N										
	196 MIDDLESEX AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
02805	005		5232000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	RIVERA, JUAN & RIVERA-CRUZ, MELISSA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	182 DUNELLEN AV		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
02805	012		5240000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	HABIB, JOHN & GHOBRIAL, MARIANNA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	165 MIDDLESEX AV		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
02806	004		5219000	2021	4	R	11/01/21	1,672.75	1,672.75	26.86	
	VAN BUSKIRK-HOGE, AUDREY										
	158 DUNELLEN AV										
				---		TOTAL:		1,672.75	1,672.75	26.86	1,699.61
02809	007		5296000	2021	1	SS	5/18/21	149.00	104.77	5.29	
	ELSAKARY, M & A ELISHA KH & ELISHA KH, H			2021	3	SS	9/01/21	149.00	149.00	4.11	
	161 MOUNTAIN AV		BANK 00660								
				---		TOTAL:		298.00	253.77	9.40	263.17
02811	011		5261000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	NELSON, AFRICA										
	21 LOCUST AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
02811	016.02		5265000	2021	1	SS	5/24/21	149.00	0.56	.03	
	HALL, LATONYA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	30 GIBSON ST		BANK 00672								
				---		TOTAL:		298.00	149.56	4.14	153.70
02814	001		5245000	2021	1	SS	9/15/21	149.00	7.26	.18	
	SCOTT, HARRISON JR & REEDUS, KEISHA			2021	3	SS	9/15/21	149.00	149.00	3.64	
	12 LOCUST AV		BANK 00597								
				---		TOTAL:		298.00	156.26	3.82	160.08
02904	072		5354000	2021	4	R	12/31/21	1,414.84	73.29	.07	
	AUSTIN, JAHLEEK & DANEEN										
	125 BREWSTER AV										
				---		TOTAL:		1,414.84	73.29	.07	73.36

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02904	073		5355000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	VICKERS, STANLEY & ASHLEY										
	97 DOYLE	ST	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
02905	005.02		5331000	2021	4	R	12/01/21	2,496.92	24.95	.42	
	MARTIN, EVERETTE										
	133 MOUNTAIN AV		BANK 00660								
	[CONT'D DELQ PAID:	2,471.97]		---		TOTAL:		2,496.92	24.95	.42	25.37
02905	028		5339000	2021	3	R	8/01/21	1,907.82	1,907.82	82.74	
	HOWARD, RICHARD R &NODES,PATRICIA F			2021	3	SS	8/10/21	149.00	83.57	5.18	
	117 DUNELLEN AV			2021	4	R	11/01/21	1,907.82	1,907.82	61.05	
				---		TOTAL:		3,964.64	3,899.21	148.97	4,048.18
02906	001.01		5167000	2021	2	R	7/19/21	1,838.62	24.60	2.04	
	ESTATE OF B C WEAVER & S A WEAVER			2021	3	R	8/01/21	1,974.01	1,974.01	152.00	
	134 BLACKFORD AV			2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	1,974.00	1,974.00	63.17	
	[CONT'D DELQ PAID:	1,773.57]		---		TOTAL:		5,935.63	4,121.61	226.45	4,348.06
02906	005.09		5171090	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PATEL, JAYMINKUMAR										
	104 DOYLE	ST	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
02906	006		5172000	2021	1	SS	3/01/21	149.00	149.00	22.65	
	LECAROS, LUIS			2021	3	SS	9/01/21	149.00	149.00	9.24	
	116 DOYLE	ST	BANK 00597								
	[CONT'D DELQ PAID:	1,842.27]		---		TOTAL:		298.00	298.00	31.89	329.89
02906	009		5175000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	RAMIREZ, FIDEL P & DORES L										
	120 DOYLE	ST	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
02906	011		5177000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MYERS, C & DI MONDI-MEYERS, S										
	117 HEFFERNAN ST		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
02906	012		5178000	2021	1	SS	6/16/21	149.00	138.34	6.12	
	HANLON, JAMES A & DENISE K			2021	3	SS	9/01/21	149.00	149.00	4.11	
	115 HEFFERNAN ST		BANK 00660								
				---		TOTAL:		298.00	287.34	10.23	297.57
03002	004		5417000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	MORENO, FELIX JR & RADIESHA L			2021	3	SS	9/01/21	149.00	149.00	4.11	
	16 BALTIMORE AV		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03002	029		5442000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PETTUS, KEVIN & PAMELA L										
	9 PITTSBURGH AV		BANK 00597								
				--->TOTAL:				149.00	149.00	4.11	153.11
03002	053		5466000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	HAJJAR, ANDREW										
	47 WAYNE AV										
				--->TOTAL:				149.00	149.00	4.11	153.11
03002	056		5469000	2021	4	R	11/24/21	2,041.20	13.13	.27	
	URBANIK, JOANNE										
	35 WAYNE AV										
	[CONT'D DELQ PAID:		1,961.88]	--->TOTAL:				2,041.20	13.13	.27	13.40
03003	002.01		5477000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	LOVE, CAHIL SR										
	132 MOUNTAIN AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
03003	005		5480000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	TOWNSEND, SHEILA										
	136 MOUNTAIN AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
03003	006		5481000	2021	3	SS	5/17/21	149.00	148.64	4.10	
	NWANKWO, SYLEVESTER & VIVIAN										
	138 MOUNTAIN AV		BANK 00660								
				--->TOTAL:				149.00	148.64	4.10	152.74
03003	007		5482000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	EZEONU, CHUKWUEMEKA E & AMAKA C										
	140 MOUNTAIN AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
03003	011		5486000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	BAILEY, DEBORAH			2021	3	SS	9/01/21	149.00	149.00	4.11	
	6 BIRCH RUN DR		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
03003	014		5489000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	NGUYEN, VIET T & PHUONG H										
	29 CHICAGO AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
03004	018.01		5515000	2021	1	SS	10/04/21	149.00	146.91	2.97	
	DAWSON, ANEESA A			2021	3	SS	10/04/21	149.00	149.00	3.01	
	23 DUFFIE PL		BANK 00672								
				--->TOTAL:				298.00	295.91	5.98	301.89

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03101	002.01		5546000	2021	1	SS	6/07/21	149.00	106.07	4.90	
	QUINONEZ, HARVEY			2021	3	SS	9/01/21	149.00	149.00	4.11	
	50 SEWELL AV		BANK 00660								
				---		TOTAL:		298.00	255.07	9.01	264.08
03101	016	SWR2	5561600	2021	3	SB	7/09/21	175.00	175.00	5.64	
	HOUSE OF BLADES, LLC			2021	4	SB	10/05/21	175.00	175.00	2.33	
	600 WILLIAM ST										
				---		TOTAL:		350.00	350.00	7.97	357.97
03101	016.01	C0001	13809100	2021	1	SS	3/01/21	149.00	149.00	10.07	
	PODIKUNJU, SAJAN			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1 LACKLAND AV										
				---		TOTAL:		298.00	298.00	14.18	312.18
03101	016.01	C0004	13809400	2021	3	SS	2/22/21	149.00	21.03	.58	
	US BANK TRUST NA-TRUSTEE STE#425										
	4 LACKLAND AV										
				---		TOTAL:		149.00	21.03	.58	21.61
03101	016.01	C0005	13809500	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PANT, JAYANT & PANT, SHRUTI										
	5 LACKLAND AV		BANK 00672								
				---		TOTAL:		149.00	149.00	4.11	153.11
03101	016.01	C0008	13809800	2021	1	SS	3/01/21	149.00	149.00	10.07	
	ROBINSON, YVONNE C			2021	3	SS	9/01/21	149.00	149.00	4.11	
	8 LACKLAND AV		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
03101	016.01	C0017	13801700	2021	3	SS	9/01/21	149.00	149.00	4.11	
	KOMAWAR, AMOL										
	17 LACKLAND AV										
				---		TOTAL:		149.00	149.00	4.11	153.11
03101	016.01	C0022	13802200	2021	3	SS	9/01/21	149.00	149.00	4.11	
	LIV, RUO HSUAN										
	22 LACKLAND AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03101	016.01	C0026	13802600	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ISLAM, A & ISLAM M & K										
	26 LACKLAND AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03101	016.01	C0027	13802700	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BASU, SUJAY										
	27 LACKLAND AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
03101	016.01	C0028	13802800	2021	1	SS	3/01/21	149.00	149.00	10.07	
		KHOKHAR, KHAWAR & AMBER		2021	3	SS	9/01/21	149.00	149.00	4.11	
		28 LACKLAND AV									
				---		TOTAL:		298.00	298.00	14.18	312.18
03101	016.01	C0035	13803500	2021	3	SS	9/01/21	149.00	149.00	4.11	
		DESAI, ARUN & CHARU									
		35 LACKLAND AV									
				---		TOTAL:		149.00	149.00	4.11	153.11
03101	016.01	C0036	13803600	2021	3	SS	9/01/21	149.00	149.00	4.11	
		FERNANDEZ, YOCASTA									
		36 LACKLAND AV	BANK 00672								
				---		TOTAL:		149.00	149.00	4.11	153.11
03101	016.01	C0040	13804050	2021	3	SS	9/01/21	149.00	149.00	4.11	
		NIKIFOROV, SERGEY & IRINA I NIKIFOROVA									
		40 LACKLAND AV	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03101	016.01	C0041	13804100	2021	3	SS	9/01/21	149.00	149.00	4.11	
		ARUMUGAN, BALUSAMY									
		41 LACKLAND AV	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03101	016.01	C0042	13804200	2021	1	SS	3/01/21	149.00	149.00	10.07	
		SMITH, AARON M		2021	3	SS	9/01/21	149.00	149.00	4.11	
		42 LACKLAND AV	BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
03101	016.01	C0043	13804300	2021	3	SS	9/01/21	149.00	149.00	4.11	
		STODDARD, MARY JANE									
		43 LACKLAND AV									
				---		TOTAL:		149.00	149.00	4.11	153.11
03101	016.01	C0047	13804700	2021	1	SS	3/01/21	149.00	149.00	10.07	
		PATEL, DEEP & AAKASH		2021	3	SS	9/01/21	149.00	149.00	4.11	
		47 LACKLAND AV	BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
03101	016.01	C0051	13805100	2021	3	SS	9/01/21	149.00	149.00	4.11	
		ARVANITIS, HELEN									
		51 LACKLAND AV									
				---		TOTAL:		149.00	149.00	4.11	153.11
03101	016.01	C0061	13806100	2021	1	SS	3/01/21	149.00	149.00	10.07	
		MITTRA, KAUSHIK		2021	3	SS	9/01/21	149.00	149.00	4.11	
		61 CHARIOT CT	BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
				2021	4	R	11/01/21	1,994.55	1,994.55	63.83	
	[CONT'D DELQ PAID:		5,925.77]	--->TOTAL:				6,102.14	4,200.85	233.96	4,434.81
03101	016.01	C0095	13809510	2021	1	SS	3/01/21	149.00	149.00	10.07	
	ALLEYNE, DEBORAH			2021	3	SS	9/01/21	149.00	149.00	4.11	
	95 CHARIOT CT		BANK 00660	--->TOTAL:				298.00	298.00	14.18	312.18
03101	016.01	C0100	13809120	2020	3	SS	9/28/20	145.00	96.46	9.80	
	JOSEY, CEOLA			2021	1	SS	3/01/21	149.00	149.00	10.07	
	100 CHARIOT CT		BANK 00660	2021	3	SS	9/01/21	149.00	149.00	4.11	
				--->TOTAL:				443.00	394.46	23.98	418.44
03101	016.01	C0102	13810100	2021	3	SS	9/01/21	149.00	149.00	4.11	
	UDDIN, SAEED & GHEZALA										
	102 CHARIOT CT		BANK 00672	--->TOTAL:				149.00	149.00	4.11	153.11
03101	016.01	C0107	13810600	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ARABHANDI, SHAMILI										
	107 CHARIOT CT		BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
03101	016.01	C0108	13810700	2021	3	SS	9/01/21	149.00	149.00	4.11	
	FERNANDEZ, JAVIER J & DAVIELLA A										
	108 CHARIOT CT		BANK 00672	--->TOTAL:				149.00	149.00	4.11	153.11
03101	016.01	C0110	13810900	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GRANT, YOLANDA										
	110 CHARIOT CT		BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
03101	016.01	C0111	13811000	2021	1	SS	4/12/21	149.00	1.36	.08	
	GRANT, RITA P			2021	3	SS	9/01/21	149.00	149.00	4.11	
	111 CHARIOT CT		BANK 00660	--->TOTAL:				298.00	150.36	4.19	154.55
03101	016.01	C0116	13811500	2021	3	SS	9/01/21	149.00	149.00	4.11	
	NALLAPAREDDY, V & V KAKARALAMUDI										
	116 CHARIOT CT		BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
03101	016.01	C0119	13811800	2021	3	SS	9/01/21	149.00	149.00	4.11	
	VYAS, RAXIT										
	119 CHARIOT CT		BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
03101	016.01	C0122	13812100	2021	1	SS	3/01/21	149.00	149.00	10.07	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	ALI, SOBIA			2021	3	SS	9/01/21	149.00	149.00	4.11	
122	CHARIOT CT		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
03101	016.01	C0124	13812300	2021	1	SS	2/17/21	149.00	0.43	.07	
	TRAN, TOT V & NGHIEM T MAI			2021	3	SS	9/01/21	149.00	149.00	9.24	
124	CHARIOT CT										
	[CONT'D DELQ PAID:		1,528.81]	---		TOTAL:		298.00	149.43	9.31	158.74
03101	016.01	C0127	13812600	2021	1	SS	10/04/21	149.00	147.42	2.98	
	AGARWAL, RASHMI & PODDAR,SHAILENDRA			2021	3	SS	10/04/21	149.00	149.00	3.01	
127	CHARIOT CT		BANK 00672								
				---		TOTAL:		298.00	296.42	5.99	302.41
03101	016.01	C0139	5573000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	COULTHRUST, JACQUELINE										
139	LACKLAND AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03101	016.01	C0148	5582000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	WARSI, SAADUDDIN										
148	LACKLAND AV										
				---		TOTAL:		149.00	149.00	4.11	153.11
03101	016.01	C0152	5586000	2021	4	R	11/01/21	1,828.75	1,828.75	31.85	
	JALADI, HARSHINI										
152	LACKLAND AV		BANK 00660								
				---		TOTAL:		1,828.75	1,828.75	31.85	1,860.60
03101	016.01	C0154	5588000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SEARCHWELL, CHARMAINE										
154	LACKLAND AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03101	016.01	C0156	5590000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PHELAN, LUCY										
156	VASSER DR		BANK 00672								
				---		TOTAL:		149.00	149.00	4.11	153.11
03101	016.01	C0159	5593000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	HARPER, KEITH L JR & GRAY, TARRAH A										
159	VASSER DR		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03101	016.01	C0165	5599000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SHINDE, SHWETA										
165	VASSER DR		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03101	016.01	C0167	5601000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	YAN, CAROL										
167	VASSER DR		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03101	016.01	C0172	5606000	2021	1	R	3/22/21	1,930.52	139.99	19.81	
	WILLIAMS, KEITH E & KIM G			2021	1	SS	3/22/21	149.00	149.00	21.08	
	172 LACKLAND AV			2021	2	R	5/01/21	1,930.52	1,930.52	235.52	
				2021	3	R	8/01/21	2,084.84	2,084.84	160.53	
				2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	2,084.84	2,084.84	66.71	
	[CONT'D DELQ PAID:		5,539.54]	--->TOTAL:				8,328.72	6,538.19	512.89	7,051.08
03101	016.01	C0175	5609000	2021	1	SS	9/22/21	149.00	147.66	3.38	
	COLEY, DAREN			2021	3	SS	9/22/21	149.00	149.00	3.41	
	175 LACKLAND AV		BANK 00597	--->TOTAL:				298.00	296.66	6.79	303.45
03101	016.01	C0178	5612000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GO,VICTOR&GO,EUGENIE&GO,MARIA V C			--->TOTAL:				149.00	149.00	4.11	153.11
	178 LACKLAND AV		BANK 00660								
03101	016.01	C0181	5615000	2021	4	R	11/01/21	1,514.88	1,514.88	21.81	
	SARAVANAM, VEENA			--->TOTAL:				1,514.88	1,514.88	21.81	1,536.69
	181 LACKLAND AV										
03101	016.01	C0182	5616000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	NOORI, ZARLASHTA			--->TOTAL:				149.00	149.00	4.11	153.11
	182 LACKLAND AV										
03101	016.01	C0186	5620000	2021	1	R	2/01/21	1,506.85	1,506.85	251.64	
	IKPAH, MACCAMAS M & IKPAH, JUDITH			2021	1	SS	3/01/21	149.00	149.00	22.65	
	186 BARCLAY CT		BANK 00597	2021	2	R	5/01/21	1,506.84	1,506.84	183.83	
				2021	3	R	8/01/21	1,618.79	1,618.79	124.65	
				2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	1,618.79	1,618.79	51.80	
	[CONT'D DELQ PAID:		5,642.79]	--->TOTAL:				6,549.27	6,549.27	643.81	7,193.08
03101	016.01	C0189	5623000	2021	4	R	11/01/21	1,494.00	1,494.00	21.25	
	MOYNIHAN, BRIAN & MIJU			--->TOTAL:				1,494.00	1,494.00	21.25	1,515.25
	189 BARCLAY CT										
03101	016.01	C0211	5645000	2021	3	SS	11/01/21	149.00	149.00	2.12	
	DHARMAPURI, SREERAMA			--->TOTAL:				149.00	149.00	2.12	151.12
	211 VASSER DR										
03101	016.01	C0215	5649000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	KUNKEL-JURE, ANNA LISE			--->TOTAL:				149.00	149.00	4.11	153.11
	215 VASSER DR		BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03101	016.01	C0219	5653000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	STEINBERG, ROBERT										
	219 VASSER	DR	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03101	016.01	C0251	5685000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	OKUR, SERDAL & OKUR, NIGAR KALE			2021	3	SS	9/01/21	149.00	149.00	4.11	
	251 VASSER	DR	BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
03101	016.01	C0252	5686000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	KADABA, PRAKASH & KADABA, DEVIKARANI										
	252 VASSER	DR	BANK 00672								
				---		TOTAL:		149.00	149.00	4.11	153.11
03101	016.01	C0257	5691000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SYED, ABDUL WAHID & AMRIN NARGIS										
	257 VASSER	DR	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03101	016.01	C0267	5701000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	AYILOGE, ABISOLA										
	267 RETTA	CT	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03101	016.01	C0273	5707000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PATEL, ALPESH & ALPANA										
	273 VASSER	DR	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03101	016.01	C0276	5710000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MUGOYA, WYCLIFFE & IRENE K ONDIEKI										
	276 VASSER	DR									
				---		TOTAL:		149.00	149.00	4.11	153.11
03101	016.01	C0282	5716000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	MEHTA, JAY C & SALVADOR, AUBREY A			2021	3	SS	9/01/21	149.00	149.00	4.11	
	282 VASSER	DR									
				---		TOTAL:		298.00	298.00	14.18	312.18
03101	016.01	C0297	5731000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ARIF, FAISAL M			2021	4	R	11/08/21	1,619.42	29.43	.37	
	297 VASSER	DR									
				---		TOTAL:		1,768.42	178.43	4.48	182.91
03101	016.01	C0300	5734000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	GANGIDI, NAVEEN K & BUDDHI, KAMALA Y			2021	3	SS	9/01/21	149.00	149.00	4.11	
	300 VASSER	DR	BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
03101	016.01	C0307	5741000	2021	1	SS	3/22/21	149.00	0.70	.04	
	SAVIDIS, MICHAEL			2021	3	SS	9/01/21	149.00	149.00	4.11	
	307 VASSER DR										
				---		TOTAL:		298.00	149.70	4.15	153.85
03101	016.01	C0323	5757000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	DITE, IAN										
	323 BOWLER CT		BANK 00672								
				---		TOTAL:		149.00	149.00	4.11	153.11
03101	016.01	C0334	5768000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	HOOVER, JAY & ROSANNA										
	334 BOWLER CT		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03101	016.01	C0335	5769000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CIANNELLO, JASON										
	335 BOWLER CT		BANK 00672								
				---		TOTAL:		149.00	149.00	4.11	153.11
03101	016.01	C0348	5782000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	RUIZ, JULIO C										
	348 BOWLER CT		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03101	016.01	C0353	5787000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PATEL, JAY & DESAI, ALAP										
	353 BOWLER CT		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03101	016.01	C0356	5790000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	BOKHARI, ZAINAB A			2021	3	SS	9/01/21	149.00	149.00	4.11	
	356 BOWLER CT										
				---		TOTAL:		298.00	298.00	14.18	312.18
03101	016.01	C0359	5793000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BAGUL, MANOJ B & NUTAN M										
	359 BOWLER CT		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03101	016.01	C0366	5800000	2021	4	R	11/01/21	1,690.32	1,690.32	27.42	
	PATEL, CHANDRIKA										
	366 BOWLER CT										
				---		TOTAL:		1,690.32	1,690.32	27.42	1,717.74
03101	016.01	C0403	5837000	2021	1	SS	10/04/21	149.00	146.91	2.97	
	GANZ, ANGELA			2021	3	SS	10/04/21	149.00	149.00	3.01	
	403 RIPLEY CT		BANK 00672								
				---		TOTAL:		298.00	295.91	5.98	301.89

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03101	016.01	C0405	5839000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MIRANDA, JENNIFER										
	405 RIPLEY CT		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03101	016.01	C0406	5840000	2021	1	SS	10/04/21	149.00	148.06	2.99	
	LUGO, ERNESTO			2021	3	SS	10/04/21	149.00	149.00	3.01	
	406 RIPLEY CT		BANK 00672								
				---		TOTAL:		298.00	297.06	6.00	303.06
03101	016.01	C0409	5843000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SHAH, RISHA K										
	409 RIPLEY CT		BANK 00672								
				---		TOTAL:		149.00	149.00	4.11	153.11
03101	016.01	C0412	5846000	2021	1	R	10/12/21	1,450.71	1,413.36	58.65	
	ODLE, ANOLA MARIE			2021	1	SS	10/12/21	149.00	149.00	6.18	
	412 RIPLEY CT			2021	2	R	10/12/21	1,450.70	974.86	40.46	
				2021	3	R	10/12/21	1,553.41	1,553.41	64.47	
				2021	3	SS	10/12/21	149.00	149.00	6.18	
				2021	4	R	11/01/21	1,553.40	1,553.40	49.71	
	[CONT'D DELQ PAID:	9,301.10]		---		TOTAL:		6,306.22	5,793.03	225.65	6,018.68
03101	016.01	C0425	5859000	2021	3	SS	3/12/21	149.00	148.72	4.10	
	MWANGI, DAVID										
	425 LACKLAND AV										
				---		TOTAL:		149.00	148.72	4.10	152.82
03101	016.01	C0429	5863000	2021	1	SS	3/01/21	149.00	149.00	22.65	
	RAVI, SRINIVAS M & PISIPATI, RAMASITA			2021	3	SS	9/01/21	149.00	149.00	9.24	
	429 LACKLAND AV		BANK 00660								
	[CONT'D DELQ PAID:	4,254.66]		---		TOTAL:		298.00	298.00	31.89	329.89
03101	016.01	C0432	5866000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	RUPARELIYA, ROHIT										
	432 LACKLAND AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03201	001.01	C0002	5870000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	SINGH, SURYA N & SHUBHA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	2 CHELSEA DR										
				---		TOTAL:		298.00	298.00	14.18	312.18
03201	001.01	C0025	5893000	2021	3	R	12/28/21	1,250.76	181.53	.64	
	RAMOS, JOAQUIN & ROSA			2021	3	SS	12/07/21	149.00	149.00	2.09	
	25 KENSINGTON DR			2021	4	R	12/28/21	1,250.75	1,250.75	4.38	
	[CONT'D DELQ PAID:	7,222.79]		---		TOTAL:		2,650.51	1,581.28	7.11	1,588.39
03201	001.01	C0055	5923000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	FLEMING, ARRITA Q										
	55 KENSINGTON DR		BANK 00672								
				---		TOTAL:		149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03201	001.01	C0065	5933000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CASTRO, STEPHANO										
	65 KENSINGTON DR										
				---	->TOTAL:			149.00	149.00	4.11	153.11
03201	001.01	C0067	5935000	2021	1	SS	3/11/21	149.00	148.69	9.71	
	JORDAN, ANGELA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	67 KENSINGTON DR		BANK 00660								
				---	->TOTAL:			298.00	297.69	13.82	311.51
03201	001.01	C0068	5936000	2021	3	SS	10/27/21	149.00	50.85	.77	
	DAVIS, JACQUELINE										
	68 KENSINGTON DR		BANK 00660								
				---	->TOTAL:			149.00	50.85	.77	51.62
03201	001.01	C0071	5939000	2021	4	R	11/01/21	1,771.04	1,771.04	30.01	
	MEHTA, KIRIT & MEHTA, KAUSHIKA										
	71 KENSINGTON DR										
				---	->TOTAL:			1,771.04	1,771.04	30.01	1,801.05
03201	001.01	C0095	5963000	2021	1	SS	11/30/21	149.00	11.86	.09	
	MICHAEL, FRANK			2021	3	SS	11/30/21	149.00	149.00	1.16	
	95 KENSINGTON DR		BANK 00660								
				---	->TOTAL:			298.00	160.86	1.25	162.11
03201	001.01	C0121	5989000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	NAYAR,ANISH & VERMA, SHALINI										
	121 EXETER CT		BANK 00660								
				---	->TOTAL:			149.00	149.00	4.11	153.11
03201	001.01	C0132	6000000	2021	1	SS	1/12/21	149.00	4.00	.27	
	MERKLE, BRANDYN			2021	3	SS	9/01/21	149.00	149.00	4.11	
	132 KESWICK DR		BANK 00660								
				---	->TOTAL:			298.00	153.00	4.38	157.38
03201	001.01	C0146	6014000	2021	3	R	8/01/21	1,279.28	1,279.28	43.78	
	ENYAOSA, HELEN			2021	3	SS	5/17/21	149.00	145.86	4.02	
	146 KESWICK DR			2021	4	R	11/01/21	1,279.28	1,279.28	39.61	
				---	->TOTAL:			2,707.56	2,704.42	87.41	2,791.83
03201	001.01	C0177	6045000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CHUNDHARY, SAHIL										
	177 BEXLEY LN		BANK 00660								
				---	->TOTAL:			149.00	149.00	4.11	153.11
03201	001.01	C0186	6054000	2021	4	R	11/01/21	1,252.84	1,252.84	17.82	
	AMINU, MANSURU Y										
	186 BEXLEY LN										
	[CONT'D DELQ PAID:		149.00]	---	->TOTAL:			1,252.84	1,252.84	17.82	1,270.66

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03201	001.01	C0187	6055000	2021	1	SS	3/01/21	149.00	148.88	10.06	
	MAYO, KIMMEL			2021	3	SS	9/01/21	149.00	149.00	4.11	
	187 BEXLEY LN		BANK 00660								
				--->TOTAL:				298.00	297.88	14.17	312.05
03201	001.01	C0188	6056000	2021	1	SS	9/20/21	149.00	145.04	3.38	
	LINTON, CHERYL			2021	3	SS	9/20/21	149.00	149.00	3.48	
	188 BEXLEY LN		BANK 00660								
				--->TOTAL:				298.00	294.04	6.86	300.90
03201	001.01	C0222	6090000	2021	1	R	10/14/21	1,545.58	1,517.26	61.45	
	TRAN, HUONG V			2021	1	SS	10/14/21	149.00	149.00	6.03	
	222 BEXLEY LN			2021	2	R	10/14/21	1,545.57	1,545.57	62.60	
				2021	3	R	10/14/21	1,654.20	1,654.20	67.00	
				2021	3	SS	10/14/21	149.00	149.00	6.03	
				2021	4	R	11/01/21	1,654.20	1,654.20	52.93	
	[CONT'D DELQ PAID:	14,541.11]		--->TOTAL:				6,697.55	6,669.23	256.04	6,925.27
03201	001.01	C0227	6095000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	DWAH, MARQUIS			2021	3	SS	9/01/21	149.00	149.00	4.11	
	227 BEXLEY LN		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
03201	001.01	C0234	6102000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GOKHALE, SATEESH										
	234 BEXLEY LN			--->TOTAL:				149.00	149.00	4.11	153.11
03201	001.01	C0235	6103000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GOKHALE,SATEESH & VAISHALI AMBERKAR										
	235 BEXLEY LN			--->TOTAL:				149.00	149.00	4.11	153.11
03201	001.01	C0248	6116000	2021	1	SS	3/01/21	149.00	149.00	18.00	
	COSTEA, ALEX			2021	3	R	9/01/21	1,445.73	0.79	.05	
	248 DORSET CT			2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	1,445.73	1,445.73	46.26	
	[CONT'D DELQ PAID:	1,444.94]		--->TOTAL:				3,189.46	1,744.52	73.55	1,818.07
03201	001.01	C0274	6142000	2021	4	R	12/13/21	1,426.37	939.68	4.59	
	OLCHA, LEON & YONA										
	274 DORSET CT			--->TOTAL:				1,426.37	939.68	4.59	944.27
	[CONT'D DELQ PAID:	486.69]									
03201	001.01	C0275	6143000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	DYKES, VICTORIA										
	275 DORSET CT			--->TOTAL:				149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03201	001.01	C0280	6148000	2021	4	R	11/01/21	1,314.48	1,314.48	18.69	
	CHELLA, WESLEY										
	280 DORSET CT										
				--->TOTAL:				1,314.48	1,314.48	18.69	1,333.17
03201	001.01	C0288	6156000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	COPELAND, KIM E										
	288 DORSET CT		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
03201	001.01	C0302	6170000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	HANSON, ZERLENE A										
	302 VENTNOR CT		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
03201	001.01	C0306	6174000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MONTFORD, RANDOLPH E										
	306 VENTNOR CT		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
03201	001.01	C0327	6195000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PANGANIBAN, A & VILLADAREZ, G										
	327 VENTNOR CT		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
03201	001.01	C0329	6197000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	ACEVEDO, ORLANDO & SANDRA, GARCIA J			2021	3	SS	9/01/21	149.00	149.00	4.11	
	329 VENTNOR CT		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
03201	001.01	C0334	6202000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	JENNINGS, JAMES C										
	334 VENTNOR CT		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
03201	001.01	C0350	6218000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	HERNANDEZ, GIOVANY R			2021	3	SS	9/01/21	149.00	149.00	4.11	
	350 VENTNOR CT		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
03201	001.01	C0352	6220000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	LOPEZ, REYNALDO JR & LANDIN, IRALIS H										
	352 VENTNOR CT		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
03201	001.01	C0379	6247000	2020	3	SS	3/11/21	145.00	2.45	.16	
	PULIDO, ALFREDO I			2021	1	SS	3/11/21	149.00	149.00	9.73	
	379 KESWICK DR		BANK 00672	2021	3	SS	9/01/21	149.00	149.00	4.11	
				--->TOTAL:				443.00	300.45	14.00	314.45

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03201	001.01	C0397	6265000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	REYES, MARIA										
	397 KESWICK DR										
						--->TOTAL:		149.00	149.00	4.11	153.11
03301	001.03	C0011	13822000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	VUPPALA, KEERTHI NANDAN										
	11 FOREST DR										
						--->TOTAL:		149.00	149.00	4.11	153.11
03301	001.03	C0016	13822250	2021	1	SS	3/01/21	149.00	149.00	10.07	
	VEGA, KAROL			2021	3	SS	9/01/21	149.00	149.00	4.11	
	16 FOREST DR		BANK 00660								
						--->TOTAL:		298.00	298.00	14.18	312.18
03301	001.03	C0019	13822400	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PANCHAL, MIHIR D & PANCHAL, BINAL M										
	19 FOREST DR		BANK 00660								
						--->TOTAL:		149.00	149.00	4.11	153.11
03301	001.03	C0029	13822900	2021	1	SS	3/01/21	149.00	149.00	10.07	
	PATEL, NIMESH & ROSHANI			2021	3	SS	9/01/21	149.00	149.00	4.11	
	29 FOREST DR		BANK 00660								
						--->TOTAL:		298.00	298.00	14.18	312.18
03301	001.03	C0034	13823150	2021	3	R	8/01/21	1,682.90	1,682.90	65.42	
	PERAVALI, RAVI SHANKAR & SUCHISMITA			2021	3	SS	9/01/21	149.00	149.00	9.24	
	34 FOREST DR			2021	4	R	11/01/21	1,682.89	1,682.89	53.85	
						--->TOTAL:		3,514.79	3,514.79	128.51	3,643.30
03301	001.03	C0046	13823750	2021	1	SS	1/29/21	149.00	4.00	.27	
	SELVARAJU, HARISHANKAR			2021	3	SS	9/01/21	149.00	149.00	4.11	
	46 FOREST DR		BANK 00660								
						--->TOTAL:		298.00	153.00	4.38	157.38
03301	001.03	C0051	13824000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CAI, HONGXIN & JIAHONG DING										
	51 FOREST DR		BANK 00660								
						--->TOTAL:		149.00	149.00	4.11	153.11
03301	001.03	C0054	13824150	2021	3	SS	9/01/21	149.00	149.00	4.11	
	JOSHI, JIGNESH M & PATEL, KRUTIBEN B										
	54 FOREST DR		BANK 00660								
						--->TOTAL:		149.00	149.00	4.11	153.11
03301	001.03	C0055	13824200	2021	3	SS	9/01/21	149.00	149.00	4.11	
	JONNALAGADDA, PANDU										
	55 FOREST DR										
						--->TOTAL:		149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03301	001.03	C0057	13824300	2021	3	SS	1/05/22	149.00	0.17		
	KHAN, AYYAZ Y & KHAN, ALI E										
	57 FOREST	DR	BANK 00672								
				---		TOTAL:		149.00	0.17		.17
03301	001.03	C0062	13824550	2021	3	SS	5/03/21	149.00	145.05	4.00	
	LUNDBERG, KATHLEEN										
	62 FOREST	DR	BANK 00660								
				---		TOTAL:		149.00	145.05	4.00	149.05
03301	001.03	C0070	13824950	2021	4	R	11/04/21	1,816.72	1,784.87	29.02	
	SAWANT, SANJAY & SONAL										
	70 FOREST	DR	BANK 00660								
				---		TOTAL:		1,816.72	1,784.87	29.02	1,813.89
03301	001.03	C0073	13825100	2021	3	SS	9/01/21	149.00	149.00	4.11	
	KUMAR, CHENTHIL R										
	73 FOREST	DR	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03301	001.03	C0074	13825150	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PATEL, GUNJAN										
	74 FOREST	DR	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03301	001.03	C0080	13825450	2021	1	SS	3/01/21	149.00	149.00	10.07	
	JOHNSON, ISHA										
	80 FOREST	DR	BANK 00660				2021 3 SS	149.00	149.00	4.11	
				---		TOTAL:		298.00	298.00	14.18	312.18
03301	001.03	C0086	13825750	2021	3	SS	9/01/21	149.00	149.00	9.24	
	VASUDEVA, S K & VASUDEVA, B D										
	86 FOREST	DR					2021 4 R	1,994.31	2.57		
	[CONT'D DELQ PAID:		1,991.74]				---				
				---		TOTAL:		2,143.31	151.57	9.24	160.81
03301	001.03	C0094	13826150	2021	1	SS	3/01/21	149.00	149.00	10.07	
	AGARWAL, REA										
	94 FOREST	DR	BANK 00672				2021 3 SS	149.00	149.00	4.11	
				---		TOTAL:		298.00	298.00	14.18	312.18
03301	001.03	C0099	13826400	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PEECHARA,ANUSHA & VANGAPALLY,SURESH										
	99 FOREST	DR	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03301	001.03	C0105	13826700	2021	4	A	11/01/21	174.17	174.17	2.48	
	TOTH, ROBERT J & PAKUTKA, ERICA R										
	105 FOREST	DR					---				
				---		TOTAL:		174.17	174.17	2.48	176.65

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
03301	001.03	C0106	13826750	2021	4	R	11/01/21	1,575.85	1,454.74	20.69	
		IGNACIO, MATTHEW & ZALDIVAR, MELISSA									
		106 FOREST DR									
				--->TOTAL:				1,575.85	1,454.74	20.69	1,475.43
03301	001.03	C0111	13827000	2021	4	R	11/01/21	1,617.56	1,617.56	25.10	
		VEJENDLA, UMAMAHESWARA R & UMA									
		111 FOREST DR									
				--->TOTAL:				1,617.56	1,617.56	25.10	1,642.66
03301	001.03	C0115	13827200	2021	4	R	11/01/21	1,441.20	1,441.20	20.50	
		LIAO, JAMES & CHIU-YEH									
		115 FOREST DR									
				--->TOTAL:				1,441.20	1,441.20	20.50	1,461.70
03301	001.03	C0116	13827250	2021	3	SS	9/01/21	149.00	149.00	4.11	
		EVANS, NAVLETH									
		116 FOREST DR									
			BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
03301	001.03	C0119	13827400	2021	3	SS	9/01/21	149.00	149.00	4.11	
		ANAGNOSTOS, GREGORY N & ESTRELLADO, A									
		119 FOREST DR									
			BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
03301	001.03	C0121	13827500	2021	1	SS	2/24/21	149.00	5.62	.38	
		GORMAN, COLLEEN C									
		121 FOREST DR									
			BANK 00672	2021	3	SS	9/01/21	149.00	149.00	4.11	
				--->TOTAL:				298.00	154.62	4.49	159.11
03301	001.03	C0122	13827550	2021	3	SS	9/01/21	149.00	149.00	4.11	
		RAGHUNATHAN, R & S R RAMANUJAPURAM									
		122 FOREST DR									
			BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
03301	001.03	C0126	13827750	2021	3	SS	9/01/21	149.00	149.00	4.11	
		KOMATIREDDY, SAI TEJAS REDDY									
		126 FOREST DR									
			BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
03301	001.03	C0127	13827800	2021	3	SS	9/01/21	149.00	149.00	4.11	
		KURIAN, SAMUEL B									
		127 FOREST DR									
			BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
03301	001.03	C0128	13827850	2021	1	SS	3/01/21	149.00	0.44	.03	
		ASHOKANANDA, R & M KUMARI, & NANDA, P									
		128 FOREST DR									
			BANK 00660	2021	3	SS	9/01/21	149.00	149.00	4.11	
				--->TOTAL:				298.00	149.44	4.14	153.58

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03301	001.03	C0129	13827900	2021	1	SS	2/23/21	149.00	0.57	.04	
	KUMARI, MOHANA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	129 FOREST DR		BANK 00660								
				---		TOTAL:		298.00	149.57	4.15	153.72
03301	001.03	C0136	13828250	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CROZIER, LOUIS JR & MCCULLUM, ALEXIS L										
	136 FOREST DR		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03301	001.03	C0137	13828300	2021	1	SS	3/01/21	149.00	149.00	10.07	
	HARISINGHANI, DILIP H			2021	3	SS	9/01/21	149.00	149.00	4.11	
	137 FOREST DR										
				---		TOTAL:		298.00	298.00	14.18	312.18
03301	001.03	C0138	13828350	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MEDEPALLI, SUDHA										
	138 FOREST DR		BANK 00672								
				---		TOTAL:		149.00	149.00	4.11	153.11
03301	001.03	C0141	13828500	2021	3	SS	9/01/21	149.00	149.00	4.11	
	YANG, LIN & LIU, MIN			2021	4	R	11/01/21	1,449.30	1,449.30	22.36	
	141 FOREST DR										
				---		TOTAL:		1,598.30	1,598.30	26.47	1,624.77
03301	001.03	C0142	13828550	2021	3	R	8/01/21	2,363.49	2,363.49	117.82	
	142 FOREST DRIVE LLC			2021	4	R	11/01/21	2,363.49	2,363.49	75.63	
	142 FOREST DR										
				---		TOTAL:		4,726.98	4,726.98	193.45	4,920.43
03301	001.03	C0149	13828900	2021	1	SS	10/04/21	149.00	146.91	2.97	
	HERNANDEZ, ROBERTO A & PADDY			2021	3	SS	10/04/21	149.00	149.00	3.01	
	149 FOREST DR		BANK 00672								
				---		TOTAL:		298.00	295.91	5.98	301.89
03301	001.03	C0155	13829200	2021	1	SS	10/04/21	149.00	146.91	2.97	
	KAKANI, RAMARAO & NANDANAVANAM, AMBICA			2021	3	SS	10/04/21	149.00	149.00	3.01	
	155 FOREST DR		BANK 00672								
				---		TOTAL:		298.00	295.91	5.98	301.89
03301	001.03	C0158	13829350	2021	1	SS	10/04/21	149.00	146.91	2.97	
	MOHAMMED, DEREK A & ROMA I GOOLCHARAN-			2021	3	SS	10/04/21	149.00	149.00	3.01	
	158 FOREST DR		BANK 00672								
				---		TOTAL:		298.00	295.91	5.98	301.89
03301	001.03	C0159	13829400	2021	1	SS	3/01/21	149.00	149.00	10.07	
	GOVINDAN, ANANDHAN & ANUPRIYA L			2021	3	SS	9/01/21	149.00	149.00	4.11	
	159 FOREST DR		BANK 00672								
				---		TOTAL:		298.00	298.00	14.18	312.18

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03301	001.03	C0160	13829450	2021	3	SS	9/01/21	149.00	149.00	4.11	
	HARTLEY, ANTHONY										
	160 FOREST	DR	BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
03301	001.03	C0164	13829650	2021	4	R	11/01/21	2,032.60	301.27	4.28	
	JONNA,RADHAKRISHNA&JONNA,SIVAPRASAD										
	164 FOREST	DR									
				--->TOTAL:				2,032.60	301.27	4.28	305.55
03301	001.03	C0168	13829850	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MARTINEZ, IAN										
	168 FOREST	DR	BANK 00672								
				--->TOTAL:				149.00	149.00	4.11	153.11
03301	001.03	C0170	13829950	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SHRIVASTAVA, ARUN & SWATI KHARE										
	170 FOREST	DR	BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
03301	001.03	C0175	13830200	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MASROOR, ADIL & FAREA AFREEN										
	175 SUNSHINE	DR	BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
03301	001.03	C0177	13830300	2021	1	SS	11/08/21	149.00	103.03	2.94	
	HEMMANS, TWYLA			2021	3	SS	11/08/21	149.00	149.00	4.25	
	177 SUNSHINE	DR	BANK 00660								
	[CONT'D DELQ PAID:		4,132.11]	--->TOTAL:				298.00	252.03	7.19	259.22
03301	001.03	C0179	13830400	2020	3	SS	12/17/20	145.00	3.16	.27	
	BERGER, JEFFREY H			2021	1	SS	3/01/21	149.00	149.00	10.07	
	179 SUNSHINE	DR		2021	3	SS	9/01/21	149.00	149.00	4.11	
				2021	4	R	11/01/21	1,590.32	1,590.32	29.58	
				--->TOTAL:				2,033.32	1,891.48	44.03	1,935.51
03301	001.03	C0184	13830650	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MEHTA, VIRAJ R & KINJAL V										
	184 SUNSHINE	DR	BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
03301	001.03	C0185	13830700	2021	3	R	11/04/21	1,749.52	42.60	1.30	
	BANDA, SEEMA			2021	4	R	11/01/21	1,749.52	1,749.52	55.98	
	185 SUNSHINE	DR									
	[CONT'D DELQ PAID:		1,706.92]	--->TOTAL:				3,499.04	1,792.12	57.28	1,849.40
03301	001.03	C0190	13830950	2021	3	SS	9/01/21	149.00	149.00	4.11	
	POLAMRAJU, S & S KARATALAPU										
	190 SUNSHINE	DR	BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
03301	003.06	C0112	6278112	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PATEL, BHUPESH & BHAVANABEN B										
	112 TOWER BV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03301	003.06	C0144	6278144	2021	1	SS	10/04/21	149.00	146.90	2.97	
	PATEL, MITUL & PATEL, ANIKA			2021	3	SS	10/04/21	149.00	149.00	3.01	
	144 TOWER BV		BANK 00672								
				---		TOTAL:		298.00	295.90	5.98	301.88
03301	003.06	C0235	6278235	2021	3	SS	9/01/21	149.00	149.00	4.11	
	LE, ANDREW Q										
	235 LUCA DR		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03301	003.06	C0327	6278327	2021	3	SS	9/01/21	149.00	149.00	4.11	
	DESAI, SHARDUL										
	327 POND LN		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03301	003.06	C0416	6278416	2021	3	SS	9/01/21	149.00	149.00	4.11	
	RANGRA, NIGMA & RANGRA, BHANU										
	416 TOWER BV										
				---		TOTAL:		149.00	149.00	4.11	153.11
03301	003.06	C0432	6278432	2021	1	SS	3/01/21	149.00	149.00	10.07	
	JI, JINGYI			2021	3	SS	9/01/21	149.00	149.00	4.11	
	432 TOWER BV		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
03301	003.06	C0445	6278445	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GADALETA, VITO & GADALETA, MICHAEL										
	445 TOWER BV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03302	003.05	C0199	13814300	2021	3	SS	9/01/21	149.00	149.00	4.11	
	HICKEY, DEIRDRE										
	199 PINELLI DR		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03302	003.05	C0200	13814350	2021	3	SS	9/01/21	149.00	149.00	4.11	
	LILLY, KYLE R										
	200 PINELLI DR		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03302	003.05	C0226	13815650	2021	3	SS	9/01/21	149.00	149.00	4.11	
	HIRAIWA, HISASHI J&WANG, SHIAU-YIN										
	226 PINELLI DR		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03302	003.05	C0238	13816250	2021	4	R	11/01/21	1,518.72	1,518.72	21.93	
	GUPTA, SIMHADRI M										
	238 PINELLI DR										
				--->TOTAL:				1,518.72	1,518.72	21.93	1,540.65
03302	003.05	C0240	13816350	2021	4	R	11/01/21	1,947.74	1,947.74	35.66	
	NARANG, MAHESH K & NARANG, ANURADHA										
	240 PINELLI DR										
				--->TOTAL:				1,947.74	1,947.74	35.66	1,983.40
03302	003.05	C0243	13816500	2021	3	SS	9/01/21	149.00	149.00	4.11	
	FELIX, EDGAR M & LUZEL L										
	243 PINELLI DR		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
03302	003.05	C0248	13816750	2020	3	SS	9/01/21	145.00	68.66	1.89	
	AHMED, NUZHAT			2021	1	SS	9/01/21	149.00	149.00	4.11	
	248 PINELLI DR			2021	3	R	9/01/21	1,725.14	14.64	.40	
				2021	3	SS	9/01/21	149.00	149.00	4.11	
				2021	4	R	11/01/21	1,725.14	1,725.14	35.32	
				--->TOTAL:				3,893.28	2,106.44	45.83	2,152.27
03302	003.05	C0251	13816900	2021	3	SS	9/01/21	149.00	149.00	4.11	
	DORCIUS, W & M MEDILLEN										
	251 MOONLIGHT DR		BANK 00672								
				--->TOTAL:				149.00	149.00	4.11	153.11
03302	003.05	C0253	13817000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MAGZOUB, SAGA MOHAMED										
	253 PINELLI DR		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
03302	003.05	C0254	13817050	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ELTAYEB, MOHAMED A										
	254 PINELLI DR		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
03302	003.05	C0255	13817100	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ZHANG, JIAN & GUO, DONGWEL										
	255 PINELLI DR		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
03302	003.05	C0260	13817350	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GUI, YIA LI & JIN, JIAN XIANG										
	260 PINELLI DR		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
03302	003.05	C0261	13817400	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SINGH, ASHMEET										
	261 PINELLI DR		BANK 00672								
				--->TOTAL:				149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
03302	003.05	C0264	13817550	2021	3	SS	9/01/21	149.00	149.00	4.11	
		RAVAL, AMITKUMAR D & NILIXA									
		264 MOONLIGHT DR									
				---		TOTAL:		149.00	149.00	4.11	153.11
03302	003.05	C0266	13817650	2021	3	SS	5/10/21	149.00	138.30	3.81	
		CHETTIPALLY, NK & G THAMBIDURAI									
		266 MOONLIGHT DR	BANK 00660								
				---		TOTAL:		149.00	138.30	3.81	142.11
03302	003.05	C0267	13817700	2021	3	SS	9/01/21	149.00	149.00	4.11	
		GANDHI, SUJAL & SUNIL									
		267 MOONLIGHT DR									
				---		TOTAL:		149.00	149.00	4.11	153.11
03302	003.05	C0273	13818050	2021	3	SS	9/01/21	149.00	149.00	4.11	
		ORELLANA, JOANNE									
		273 PINELLI DR	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03302	003.05	C0277	13818250	2021	3	SS	9/01/21	149.00	149.00	4.11	
		GHANTA, KARTHIK & DIVYA MUMMANENI									
		277 PINELLI DR	BANK 00672								
				---		TOTAL:		149.00	149.00	4.11	153.11
03302	003.05	C0278	13818300	2021	1	SS	3/01/21	149.00	149.00	10.07	
		EISA, EHAB R & REEM ELNABOULSI		2021	3	SS	9/01/21	149.00	149.00	4.11	
		278 PINELLI DR	BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
03302	003.05	C0279	13818350	2021	3	SS	9/01/21	149.00	149.00	4.11	
		VAZ, SHELDON & MARIA C SANTIMANO									
		279 PINELLI DR	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03302	003.05	C0283	13818550	2021	3	SS	9/01/21	149.00	149.00	4.11	
		HIRA, GURVIR SINGH & DALJEET KAUR									
		283 MOONLIGHT DR									
				---		TOTAL:		149.00	149.00	4.11	153.11
03302	003.05	C0286	13818700	2021	3	SS	9/01/21	149.00	149.00	4.11	
		NYAMAGOUDA, LAXMAN									
		286 PINELLI DR	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03302	003.05	C0296	13819200	2021	3	SS	9/01/21	149.00	149.00	4.11	
		DAY, INDRANIL & CHAKRAVARTHY, PRIYANKA									
		296 PINELLI DR	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03302	003.05	C0299	13819350	2021	1	SS	3/01/21	149.00	149.00	10.07	
	WOOD, JASON P			2021	3	SS	9/01/21	149.00	149.00	4.11	
	299 PINELLI DR		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
03302	003.05	C0309	13819850	2021	3	SS	9/01/21	149.00	149.00	4.11	
	HORAN, JAMES & HORAN, DANIELLE										
	309 MOONLIGHT DR		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03302	003.05	C0311	13819950	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GHOEBANI, MOHAMMAD										
	311 MOONLIGHT DR		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03302	003.05	C0321	13820450	2021	3	SS	9/01/21	149.00	149.00	4.11	
	DESAI, NEEL & HETAL AMIN										
	321 MOONLIGHT DR		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03302	003.05	C0322	13820500	2021	3	SS	9/01/21	149.00	149.00	4.11	
	DILDY, SANDRA										
	322 MOONLIGHT DR		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03302	003.05	C0331	13821000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PATEL, SHEHUL & PATEL, JESSICA										
	331 MOONLIGHT DR		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03302	003.05	C0333	13821100	2021	3	SS	9/01/21	149.00	149.00	4.11	
	JAIN, PULKIT P & PRIYESHA										
	333 MOONLIGHT DR		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03302	003.05	C0335	13831200	2021	4	R	9/20/21	1,830.65	562.92	8.01	
	KHATWANI, REENA										
	335 MOONLIGHT DR										
				---		TOTAL:		1,830.65	562.92	8.01	570.93
03302	003.05	C0338	13821350	2021	1	SS	3/01/21	149.00	149.00	10.07	
	PATEL, ROHAN & KUNJAN R			2021	3	SS	9/01/21	149.00	149.00	4.11	
	338 MOONLIGHT DR		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
03401	064		6288000	2021	3	SB	10/20/21	175.00	2.72	.05	
	UNION CARBIDE & DOW CHEMICAL			2021	4	SB	10/05/21	175.00	175.00	2.33	
	10 POSSUMTOWN RD										
				---		TOTAL:		350.00	177.72	2.38	180.10

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03404	013		6306000	2021	1	R	10/14/21	37.97	37.60	.68	
	WILLIAMSON, GERALD S			2021	2	R	10/14/21	37.96	37.96	.68	
	418 BROOK AV			2021	3	R	10/14/21	38.16	38.16	.69	
				2021	4	R	11/01/21	38.15	38.15	.54	
	[CONT'D DELQ PAID:		217.22]	--->TOTAL:				152.24	151.87	2.59	154.46
03404	045.01		6309000	2021	4	R	11/01/21	61.04	50.52	.72	
	IRONBOUND REAL ESTATE HOLDINGS LLC										
	450 BROOK AV										
	[CONT'D DELQ PAID:		436.00]	--->TOTAL:				61.04	50.52	.72	51.24
03602	004.05		6336000	2021	4	R	11/01/21	2,807.31	2,807.31	63.17	
	GOVINDASWAMY, GUNSASEK										
	10 BALLAS LN										
				--->TOTAL:				2,807.31	2,807.31	63.17	2,870.48
03602	006		6346000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MAJOLAGBE, SOLA										
	35 WISTERIA CT		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
03602	011		6351000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	DABARE, CHAMILA G & GEHAN S										
	5 PRIMROSE LN		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
03604	018.01		6370000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	THOMAS, CARLA										
	24 MAPLEHURST LN		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
03606	003		6462000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	YESALAVICH, JOHN J										
	41 CRESTWOOD ST		BANK 00672								
				--->TOTAL:				149.00	149.00	4.11	153.11
03606	008		6467000	2021	3	R	11/04/21	3,834.97	139.58	4.26	
	FISHER, JAMES R			2021	4	R	11/01/21	3,834.97	3,834.97	122.72	
	15 AZALEA PL		BANK 00660								
	[CONT'D DELQ PAID:		3,695.39]	--->TOTAL:				7,669.94	3,974.55	126.98	4,101.53
03606	014		6473000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	KHAN, MUHAMMAD K & FATIMA, SHAHEEN										
	14 GOLDFINCH CT		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
03608	003		6452000	2021	1	R	9/16/21	3,829.88	3,515.56	191.60	
	WALLINGTON, BRUCE & LUCILLE			2021	1	SS	9/16/21	149.00	149.00	8.12	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
9	LAVENDER DR			2021	2	R	9/16/21	3,829.87	3,829.87	208.73	
				2021	3	R	9/16/21	4,107.17	4,107.17	223.84	
				2021	3	SS	9/16/21	149.00	149.00	8.12	
				2021	4	R	11/01/21	4,107.16	4,107.16	131.43	
				2021	4	YP	12/31/21	995.87	995.87	1.99	
	[CONT'D DELQ PAID:		2,197.58]	--->TOTAL:				17,167.95	16,853.63	773.83	17,627.46
03608	009		6458000	2021	1	SS	11/17/21	149.00	9.21	.10	
	PATEL, NEHUL & MANSI			2021	3	SS	11/17/21	149.00	149.00	1.59	
	62 CRESTWOOD ST		BANK 00672	--->TOTAL:				298.00	158.21	1.69	159.90
03609	001		6440000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MCGILL, TERRILL			--->TOTAL:				149.00	149.00	4.11	153.11
	55 BARBOUR PL		BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
03610	005		6416000	2021	4	R	11/01/21	1,974.93	1,974.93	36.53	
	SECOND GENERATION HOMES LLC			--->TOTAL:				1,974.93	1,974.93	36.53	2,011.46
	25 MAPLEHURST LN			--->TOTAL:				1,974.93	1,974.93	36.53	2,011.46
03610	008.01		6422000	2021	4	R	11/01/21	3,456.07	3,456.07	83.93	
	GOUMAS, THERESA & WAYNE T			--->TOTAL:				3,456.07	3,456.07	83.93	3,540.00
	6 DIGIAN CT			--->TOTAL:				3,456.07	3,456.07	83.93	3,540.00
03610	008.04		6425000	2021	1	R	10/05/21	3,382.53	2,356.08	106.02	
	WILLIAMS, LENNOX I C & JUDY F DIXON			2021	2	R	10/05/21	3,382.53	3,382.53	152.21	
	24 BARBOUR PL			2021	3	R	10/05/21	3,645.81	3,645.81	164.06	
				2021	4	R	11/01/21	3,645.81	3,645.81	116.67	
				2021	4	YP	12/31/21	812.59	812.59	1.63	
	[CONT'D DELQ PAID:		77,745.81]	--->TOTAL:				14,869.27	13,842.82	540.59	14,383.41
03610	010		6432000	2021	1	R	9/17/21	1,822.08	1,690.71	91.30	
	DETSIS, CHRISTOPHER&DETSIS,NICHOLAS			2021	1	SS	9/17/21	149.00	149.00	8.05	
	9 MAPLEHURST LN			2021	2	R	9/17/21	1,822.08	1,822.08	98.39	
				2021	3	R	9/17/21	1,901.70	1,901.70	102.69	
				2021	3	SS	9/17/21	149.00	149.00	8.05	
				2021	4	R	11/01/21	1,901.70	1,901.70	60.85	
	[CONT'D DELQ PAID:		7,772.14]	--->TOTAL:				7,745.56	7,614.19	369.33	7,983.52
03611	001		6490000	2021	1	SS	3/09/21	149.00	0.75	.05	
	RELE, SAMEER & VAISHALI			2021	3	SS	9/01/21	149.00	149.00	4.11	
	47 BARBOUR PL		BANK 00672	--->TOTAL:				298.00	149.75	4.16	153.91
03611	009		6508000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CARR, EDWARD & TERESA			--->TOTAL:				149.00	149.00	4.11	153.11
	66 CRESTWOOD ST		BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
03702	002		6587000	2021	1	SS	9/15/21	298.00	225.23	5.51	
	ZAINO, A & L & TENORIO, L & L			2021	3	SS	9/15/21	298.00	298.00	7.28	
	2 HANCOCK RD		BANK 00660								
				---		TOTAL:		596.00	523.23	12.79	536.02
03801	053.01		6527000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	STEELE, CANDICE			2021	3	SS	9/01/21	149.00	149.00	4.11	
	43 NORMANDY DR		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
03804	001.01		6545000	2021	3	SS	4/12/21	149.00	147.31	4.06	
	GRAHAM, ROBERT			2021	4	R	11/01/21	2,270.72	2,270.72	48.62	
	11 BRISTOL RD										
				---		TOTAL:		2,419.72	2,418.03	52.68	2,470.71
03804	015.01		6547000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SAGE, SANDRA L										
	21 BRISTOL RD										
				---		TOTAL:		149.00	149.00	4.11	153.11
03808	043.02		6601000	2021	1	SS	5/06/21	149.00	1.50	.08	
	CALIVO, REYNALDO & ROSALINA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	8 ASTOR PL		BANK 00660								
				---		TOTAL:		298.00	150.50	4.19	154.69
03809	032.01		6610000	2021	1	R	9/17/21	1,787.63	1,765.72	95.35	
	TORRES, UNSIK			2021	2	R	9/17/21	1,787.62	1,787.62	96.53	
	72 STRATTON ST N			2021	3	R	9/17/21	1,918.60	1,918.60	103.60	
				2021	4	R	11/01/21	1,918.59	1,918.59	61.39	
	[CONT'D DELQ PAID:	9,738.36]		---		TOTAL:		7,412.44	7,390.53	356.87	7,747.40
03809	035.01		6611000	2021	2	R	9/21/21	718.32	515.94	11.92	
	TORRES, UNSIK			2021	3	R	9/21/21	874.24	874.24	43.63	
	74 STRATTON ST N			2021	4	R	11/01/21	874.24	874.24	27.98	
	[CONT'D DELQ PAID:	920.70]		---		TOTAL:		2,466.80	2,264.42	83.53	2,347.95
03901	001.01		6680000	2021	1	R	10/12/21	1,927.20	1,871.45	77.67	
	O'BRIEN, TIMOTHY & CONNIE L			2021	1	SS	10/12/21	149.00	149.00	6.18	
	191 NORMANDY DR			2021	2	R	10/12/21	1,927.20	1,927.20	79.98	
				2021	3	R	10/12/21	2,181.84	2,181.84	90.55	
				2021	3	SS	10/12/21	149.00	149.00	6.18	
				2021	4	R	11/01/21	2,181.84	2,181.84	69.82	
	[CONT'D DELQ PAID:	19,656.94]		---		TOTAL:		8,516.08	8,460.33	330.38	8,790.71
03901	056.02		6694000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	UZUN, NAGEHAN										
	199 NORMANDY DR		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03901	056.09		6700000	2021	3	SS	9/02/21	149.00	148.14	4.05	
	LIEBERMAN, MARY										
	213 NORMANDY DR										
				---		TOTAL:		149.00	148.14	4.05	152.19
03901	095.03		6709000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PATEL, N & C & PATEL, J & JB										
	161 STRATTON ST S		BANK 00672								
				---		TOTAL:		149.00	149.00	4.11	153.11
03902	008.03		6637000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	KRIVAS, MICHAEL P & CARLIE LYNNE										
	184 NORMANDY DR		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
03903	012.02		6649000	2021	1	R	10/01/21	1,586.73	1,586.73	74.58	
	CORDILLO, DAVID P			2021	1	SS	10/01/21	149.00	149.00	7.00	
	122 STRATTON ST S			2021	2	R	10/01/21	1,586.73	1,586.73	74.58	
				2021	3	R	10/01/21	1,701.44	1,701.44	79.97	
				2021	3	SS	10/01/21	149.00	149.00	7.00	
				2021	4	R	11/01/21	1,701.44	1,701.44	54.45	
	[CONT'D DELQ PAID:	60,267.40]		---		TOTAL:		6,874.34	6,874.34	297.58	7,171.92
03903	012.03		6650000	2021	4	R	11/29/21	2,191.96	32.31	.58	
	ACKERMAN, PHILIP W JR & CYNTHIA A										
	118 STRATTON ST S										
	[CONT'D DELQ PAID:	8,273.59]		---		TOTAL:		2,191.96	32.31	.58	32.89
03905	034.01		6718000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	EVELYN, RICHARD M										
	37 3RD AV		BANK 00672								
				---		TOTAL:		149.00	149.00	4.11	153.11
03905	043.01		6719000	2021	4	R	10/19/21	2,193.22	2,046.94	38.84	
	ESTATE OF MICHAEL WOJCIK										
	41 3RD AV										
				---		TOTAL:		2,193.22	2,046.94	38.84	2,085.78
04101	002		6730000	2021	2	SB	4/08/21	175.00	175.00	9.14	
	ADAM CORP & ETALS-C/O HALLS WHSE			2021	3	SB	7/09/21	175.00	175.00	5.64	
	120 CIRCLE DR N			2021	4	SB	10/05/21	175.00	175.00	2.33	
				---		TOTAL:		525.00	525.00	17.11	542.11
04101	002	T01	6731500	2021	2	SB	4/08/21	175.00	175.00	9.14	
	ADAM CORP, GOLDMAN RIC&R SEGAL ASSOC			2021	3	SB	7/09/21	251.39	251.39	8.10	
	120 CIRCLE DR N			2021	4	SB	10/05/21	6,269.61	6,269.61	170.19	
				---		TOTAL:		6,696.00	6,696.00	187.43	6,883.43
04301	008.02		6736000	2021	4	R	11/01/21	47,094.10	47,094.10	1,480.34	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
04401	004.05	C0025	6756125	2021	4	R	11/01/21	1,451.25	1,451.25	20.64	
	GLOBAL CAPITAL MANAGEMENT LLC										
	25 WILLS WY										
				----	---	----	----	1,451.25	1,451.25	20.64	1,471.89
				----	---	----	----				
04401	004.05	C0030	6756150	2021	1	SB	8/30/21	175.00	150.27	4.17	
	ONBR ACQUISITION LLC			2021	2	SB	8/30/21	175.00	175.00	4.86	
	30 WILLS WY		BANK 01369	2021	3	SB	8/30/21	175.00	175.00	4.86	
				2021	4	SB	10/05/21	175.00	175.00	2.33	
				----	---	----	----	700.00	675.27	16.22	691.49
				----	---	----	----				
04503	001.16		6773000	2021	4	R	11/01/21	22,628.50	22,582.65	695.98	
	ADDA REALTY - PISCATAWAY, LLC			2021	4	YP	12/31/21	1,394.11	1,394.11	2.79	
	169 O NEW BRUNSWICK RD										
				----	---	----	----	24,022.61	23,976.76	698.77	24,675.53
				----	---	----	----				
04601	011		6785000	2021	4	SB	10/05/21	175.00	172.62	2.30	
	ZHENGYUAN EDUCATION USA LLC STE S10										
	255 O NEW BRUNSWICK RD										
				----	---	----	----	175.00	172.62	2.30	174.92
				----	---	----	----				
04601	011	T01	6785500	2021	4	SB	10/05/21	203.68	203.68	2.72	
	ZHENG YUAN INTL FLAGSHIP SCHOOL LLC										
	255 O NEW BRUNSWICK RD										
				----	---	----	----	203.68	203.68	2.72	206.40
				----	---	----	----				
04701	003.03		6789000	2021	1	SL	3/16/21	13,833.43	6.50	.42	
	COSMAIR COSM %L'OREAL USA%A COCCARO			2021	2	SL	5/21/21	17,001.74	17,001.74	1,568.69	
	81 NEW ENGLAND AV			2021	3	SL	8/10/21	8,330.90	8,330.90	479.03	
				2021	4	R	9/28/21	177,365.10	7,241.40	231.72	
				2021	4	SL	11/05/21	1,672.66	1,672.66	24.25	
				2021	4	YP	12/31/21	2,189.43	2,189.43	4.38	
				----	---	----	----	220,393.26	36,442.63	2,308.49	38,751.12
				----	---	----	----				
04901	001.03		6806500	2021	4	SB	10/05/21	407.36	333.72	4.45	
	2 TURNER PL URBAN RENEWAL % EVONIK										
	2X TURNER PL										
				----	---	----	----	407.36	333.72	4.45	338.17
				----	---	----	----				
05201	002.01		6922000	2021	4	R	8/26/21	5,305.17	55.90	.80	
	MEADOWBROOK RLTY LLC-% GALENA ASSOC										
	15 TURNER PL										
				----	---	----	----	5,305.17	55.90	.80	56.70
				----	---	----	----				
05301	013.06		6908000	2021	4	R	11/01/21	2,753.11	2,753.11	61.43	
	RANCHOD, ASHWIN R										
	71 ST OLGA PL										
				----	---	----	----	2,753.11	2,753.11	61.43	2,814.54
				----	---	----	----				

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
05301	015.01		6911000	2021	4	R	11/01/21	17,000.67	17,000.67	517.35	
	DS 1525 WASH LLC			2021	4	YP	12/31/21	1,049.14	1,049.14	2.10	
	1525 S WASHINGTON AV										
				--->TOTAL:				18,049.81	18,049.81	519.45	18,569.26
05301	015.01	SWR	6910500	2021	3	SB	7/09/21	175.00	175.00	5.64	
	DS 1525 WASH LLC			2021	4	SB	10/05/21	175.00	175.00	2.33	
	1525 S WASHINGTON AV										
				--->TOTAL:				350.00	350.00	7.97	357.97
05302	001.04		6944000	2021	3	R	10/04/21	124,036.10	3,907.14	139.86	
	PISCATAWAY HUH 2014 LLC-% RYAN INC			2021	4	R	11/01/21	124,036.10	124,036.10	3,969.16	
	581 STELTON RD			2021	4	YP	12/31/21	7,907.88	7,907.88	15.82	
				--->TOTAL:				255,980.08	135,851.12	4,124.84	139,975.96
05303	001.02	SWR2	6871500	2021	4	SB	10/05/21	175.00	175.00	2.33	
	NEW STELTON PTNRS C/O KRISTIN GAZI										
	600 STELTON RD										
				--->TOTAL:				175.00	175.00	2.33	177.33
05303	008.01		6872000	2021	4	R	11/01/21	2,210.92	2,210.92	44.08	
	PATEL, JANAK R & CHETNA J										
	10 FRANKLIN ST										
				--->TOTAL:				2,210.92	2,210.92	44.08	2,255.00
05304	025.01		6869000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	LOWERY, MORRIS & ALQUMAR HALTON										
	9 FRANKLIN ST		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
05306	028.01		6851000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	KASIMATIS, KOSMAS										
	13 CARPATHIA ST										
				--->TOTAL:				149.00	149.00	4.11	153.11
05306	033.01		6852000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	CAMPBELL, RONALD P			2021	3	SS	9/01/21	149.00	149.00	4.11	
	31 FRANKO AV		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
05311	001.02		6879000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ALEXANDER, WAYNE										
	8 FRANKO AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
05801	007.02		7018000	2021	4	SB	12/03/21	3,482.91	981.06	6.98	
	15 CORPORATE PLACE LLC										
	15 CORPORATE PL S		BANK 00660								
				--->TOTAL:				3,482.91	981.06	6.98	988.04

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
06002	003		7064000	2021	1	R	9/17/21	1,854.23	1,835.38	99.11	
	DURYEA, ANTOINETTE			2021	2	R	9/16/21	1,854.22	1,854.22	101.05	
	470 SIDNEY RD			2021	3	R	9/16/21	1,954.93	1,954.93	106.54	
				2021	4	R	11/01/21	1,954.92	1,954.92	62.56	
	[CONT'D DELQ PAID:	30,634.17]		--->TOTAL:				7,618.30	7,599.45	369.26	7,968.71
06003	003.03	SWR	7054500	2021	4	SB	12/13/21	7,380.94	488.07	2.39	
	ETHICON INC/ J & J CO.										
	425 HOES LN			--->TOTAL:				7,380.94	488.07	2.39	490.46
06101	002.02		7070000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	AJ HOLDINGS NJ LLC										
	326 FITZ-RANDOLPH RD	BANK 00660		--->TOTAL:				149.00	149.00	4.11	153.11
06303	001		7110000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	LIU,MT&HNIH,YT-TRUST&LUI,MN&LUI,MH										
	301 LYNNWOOD ST			--->TOTAL:				149.00	149.00	4.11	153.11
06303	003		7112000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	LIU, MOE T & YE T HNIN										
	101 WYNNWOOD AV			--->TOTAL:				149.00	149.00	4.11	153.11
06304	004		7091000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	DOW, RICHARD JR										
	1 WYNNWOOD AV	BANK 00597		--->TOTAL:				149.00	149.00	4.11	153.11
06305	002		7099000	2021	1	SS	4/09/21	149.00	0.33	.02	
	MOORE, RICHARD & AISHA-JORDAN			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1 HAYWOOD AV	BANK 00660		2021	4	A	11/01/21	16,609.24	16,609.24	507.48	
				2021	4	YP	12/31/21	1,034.30	1,034.30	2.07	
				--->TOTAL:				17,941.54	17,792.87	513.68	18,306.55
06306	005		7125000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PETTY, GEORGE & LAURA										
	117 HAYWOOD AV			--->TOTAL:				149.00	149.00	4.11	153.11
06307	004		7312000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BALDWIN, KEITH H & EVELYN A										
	117 WYCKOFF AV			--->TOTAL:				149.00	149.00	4.11	153.11
06307	012		7320000	2021	3	SS	5/20/21	149.00	148.74	4.10	
	MARSHALL, TROY T & LAUREN S										
	55 HEDGEROW ST	BANK 00660		--->TOTAL:				149.00	148.74	4.10	152.84

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
06307	013		7321000	2021	3	SS	9/20/21	149.00	149.00	3.48	
	PETERSON, TYRONE & SHERRY										
	51 HEDGEROW ST		BANK 00660								
				---		TOTAL:		149.00	149.00	3.48	152.48
06308	003		7293000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CROWE, DAVID C & KRISTA										
	9 WYCKOFF AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
06309	007		7401000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	YASSIM, MOHAMED H & BIBI										
	39 BUTTONWOOD DR										
				---		TOTAL:		149.00	149.00	4.11	153.11
06404	007		7148000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GILLHOOLY, SEAN C & CYNTHIA										
	217 2ND AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
06405	005		7176000	2021	3	SS	9/01/21	149.00	149.00	9.24	
	FOSTER, RICHARD G										
	317 2ND AV										
	[CONT'D DELQ PAID:	2,363.03]		---		TOTAL:		149.00	149.00	9.24	158.24
06405	012		7183000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SEFERLIS, ATANASIO & MARICEL										
	1 OAKWOOD WY		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
06410	001		7418000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SEKENDER, ZULFIQER & TANIA ISLAM										
	515 CRESTWOOD ST		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
06411	030		7368000	2021	3	SS	6/03/21	149.00	147.70	4.07	
	DENNIS, JULIE H										
	182 BUTTONWOOD DR		BANK 00660								
				---		TOTAL:		149.00	147.70	4.07	151.77
06411	044		7382000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	GAJULA, TRINATH MOHAN			2021	3	SS	9/01/21	149.00	149.00	4.11	
	5 CHERRYWOOD DR		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
06601	017		7230000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	ROY, STEPHEN J			2021	3	SS	9/01/21	149.00	149.00	4.11	
	438 2ND AV		BANK 00597								
				---		TOTAL:		298.00	298.00	14.18	312.18

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
06602	001		7237000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	ROVITO, RAFAEL A & TINA M			2021	3	SS	9/01/21	149.00	149.00	4.11	
	401 2ND AV		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
06602	028.01		7264000	2021	1	SS	10/19/21	149.00	145.24	2.45	
	GREENE, DENNIS & JOYCE			2021	3	SS	10/19/21	149.00	149.00	2.52	
	178 HANCOCK RD		BANK 00660								
				--->TOTAL:				298.00	294.24	4.97	299.21
06602	046		7283000	2021	3	SS	9/21/21	149.00	149.00	3.44	
	MC GAHEE, RAYMOND & RENAE										
	9 PELMONT PL		BANK 00660								
				--->TOTAL:				149.00	149.00	3.44	152.44
06602	048.02		7285000	2021	1	SS	5/18/21	149.00	1.55	.08	
	SOOMRO, SARFRAZ H & KAZI, SAHAR			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1 PELMONT PL										
				--->TOTAL:				298.00	150.55	4.19	154.74
06603	004		7289000	2021	2	R	12/02/21	3,215.50	424.25	7.00	
	HERNANDEZ, BERTHA & FALGIANO, SALVATORE			2021	3	R	12/02/21	3,474.42	3,474.42	57.33	
	455 ELWOOD ST			2021	3	SS	12/02/21	149.00	149.00	2.46	
				2021	4	R	12/02/21	3,474.42	3,474.42	57.33	
	[CONT'D DELQ PAID: 25,401.82]			--->TOTAL:				10,313.34	7,522.09	124.12	7,646.21
06702	006.02		7392000	2021	4	SB	10/05/21	175.00	175.00	2.33	
	IPT KINGSBRIDGE BUSINESS CENTER LLC										
	40 KINGSBRIDGE RD										
				--->TOTAL:				175.00	175.00	2.33	177.33
06703	002.02		7448000	2021	4	SB	10/05/21	17,323.33	17,323.33	494.70	
	TA CENTENNIAL URBAN RENEWAL LLC			2021	4	YP	12/31/21	1,067.10	1,067.10	2.13	
	800 CENTENNIAL AV										
				--->TOTAL:				18,390.43	18,390.43	496.83	18,887.26
06703	006.07		7452000	2021	2	SB	4/08/21	224.05	224.05	11.70	
	200 CENTENNIAL PROPERTY LLC			2021	3	SB	7/09/21	318.13	318.13	10.25	
	200 CENTENNIAL AV			2021	4	SB	10/05/21	797.26	797.26	10.63	
				--->TOTAL:				1,339.44	1,339.44	32.58	1,372.02
06801	002		7458000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	CORIA, JORGE & ANGELICA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	7 NETHERWOOD AV		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
06810	004		7591000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	OLIVEIRA, SCOTT D & SHANNON E										
	117 PLAINFIELD AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
06811	007		7730000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	TOWNS, PETER & TOWNS, MERCEDES										
	322 BOUND BROOK AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
06812	006		7717000	2021	1	R	10/18/21	1,826.17	1,822.61	70.17	
	DUBNI, JOHN			2021	1	SS	10/18/21	149.00	149.00	5.74	
	323 ELIZABETH AV			2021	2	R	10/18/21	1,826.17	1,826.17	70.31	
				2021	3	R	10/18/21	1,666.93	1,666.93	64.18	
				2021	3	SS	10/18/21	149.00	149.00	5.74	
				2021	4	R	11/01/21	1,666.92	1,666.92	53.34	
	[CONT'D DELQ PAID: 22,175.25]			--->TOTAL:				7,284.19	7,280.63	269.48	7,550.11
06813	001		7627000	2021	1	SS	3/01/21	149.00	149.00	12.11	
	BLEWIS, KATHARINE A			2021	3	SS	9/01/21	149.00	149.00	9.24	
	201 ELIZABETH AV			2021	4	R	1/04/22	1,844.03	329.87	.16	
	[CONT'D DELQ PAID: 1,375.17]			--->TOTAL:				2,142.03	627.87	21.51	649.38
06813	007		7633000	2021	2	R	5/01/21	1,873.47	1,873.47	126.90	
	MIDLAND TRUST COMPANY			2021	3	R	8/01/21	2,008.40	2,008.40	154.65	
	2502 COOPER ST			2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	2,008.39	2,008.39	64.27	
				--->TOTAL:				6,039.26	6,039.26	355.06	6,394.32
06814	009.01		7583000	2021	1	SS	10/27/21	149.00	8.60	.13	
	CSAKAI, JUNE			2021	3	SS	10/27/21	149.00	149.00	2.25	
	116 PLAINFIELD AV		BANK 05685								
				--->TOTAL:				298.00	157.60	2.38	159.98
06816	013.01		7567000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SHAIKH, RASHID & AYESHA R										
	133 SHIRLEY PK		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
06816	028		7572000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	UZUN, OZCAN			2021	3	SS	9/01/21	149.00	149.00	4.11	
	108 ELIZABETH AV		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
06817	028		7648000	2021	1	SS	8/26/21	149.00	108.49	3.11	
	RODZINAK, KAREN			2021	3	SS	9/01/21	149.00	149.00	4.11	
	218 ELIZABETH AV		BANK 00660								
				--->TOTAL:				298.00	257.49	7.22	264.71
06818	006		7698000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GAYNOR, WESLEY JR & TAMAR NUGENT										
	2700 DOVER ST		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
06818	025		7701000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	RIOS, MANUEL & RIVERA, KATIRIA										
	2606 DOVER	ST	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
06819	037.01		7665000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	KUNKEL, WILLIAM & DININNO, ROSANNE										
	220 SHIRLEY	PK	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
06820	046.01		7564000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	DICKERSON, LAMONT L & WATTS, LINDA										
	102 SHIRLEY	PK									
				---		TOTAL:		149.00	149.00	4.11	153.11
06821	034.01		7516000	2021	1	R	9/20/21	1,426.13	1,370.18	71.93	
	BLISS, TC & NOLTY, EA, & BLISS, RA			2021	2	R	9/20/21	1,426.13	1,426.13	74.87	
	18 SHIRLEY	PK		2021	3	R	9/20/21	1,537.68	1,537.68	80.73	
				2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	1,537.67	1,537.67	49.21	
	[CONT'D DELQ PAID:	50,441.58]		---		TOTAL:		6,076.61	6,020.66	285.98	6,306.64
06903	001		7936000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	SOLOMON, P H & SOLOMON, M V			2021	3	SS	9/01/21	149.00	149.00	4.11	
	2201 HUDSON	ST	BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
06903	007.02		79435000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PATEL, BHAVIN B & PRIYA										
	611 PLAINFIELD	AV	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
06903	012		7948000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PARMELEE, KEVIN & AVA										
	2202 SPENCER	ST	BANK 00597								
				---		TOTAL:		149.00	149.00	4.11	153.11
06904	005.02		8036000	2021	4	R	11/12/21	4,076.77	18.29	.48	
	STOCKY, THOMAS D & NICOLE R RIVERA										
	2401 SPENCER	ST									
	[CONT'D DELQ PAID:	4,207.48]		---		TOTAL:		4,076.77	18.29	.48	18.77
06905	001		8042000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	JOHNSON, NATHANIEL JR										
	2201 CUSTER	ST	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
06905	001.01		8043000	2021	4	R	11/17/21	2,469.72	13.09	.31	
	THOMAS, GEORGE E										
	2200 PLAINFIELD	AV N									
	[CONT'D DELQ PAID:	2,456.63]		---		TOTAL:		2,469.72	13.09	.31	13.40

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
06906	009.01		7926000	2021	3	SS	9/22/21	149.00	149.00	3.41	
	QUARLESS, KATYA HIDALGO										
	508 NETHERWOOD AV		BANK 00597								
				--->TOTAL:				149.00	149.00	3.41	152.41
06908	010		7780000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SOSA, ALEJANDRO										
	408 BOUND BROOK AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
06910	019		8055000	2021	1	R	10/18/21	2,004.88	1,978.50	76.17	
	REIS, SUSAN & WILLIAMS, STEVEN M			2021	2	R	10/18/21	2,004.87	2,004.87	77.19	
	825 SHIRLEY PK			2021	3	R	10/18/21	1,996.44	1,996.44	76.86	
				2021	3	SS	10/18/21	149.00	149.00	5.74	
				2021	4	R	11/01/21	1,996.43	1,996.43	63.89	
	[CONT'D DELQ PAID: 51,169.39]			--->TOTAL:				8,151.62	8,125.24	299.85	8,425.09
06910	024		8060000	2021	3	SS	9/01/21	149.00	122.65	3.38	
	PHALAK, ULHAS										
	2711 CUSTER ST		BANK 00660								
				--->TOTAL:				149.00	122.65	3.38	126.03
06910	030.03		8066000	2021	1	SS	3/01/21	139.00	139.00	9.39	
	REYES, RANDY J			2021	3	SS	9/01/21	139.00	139.00	3.83	
	15 BLUEBERRY CT										
				--->TOTAL:				278.00	278.00	13.22	291.22
06910	032		8074000	2021	3	R	12/23/21	2,023.05	1,114.79	6.69	
	ERAZO, HECTOR A & MARY ANN J			2021	4	R	12/23/21	2,023.05	2,023.05	12.14	
	804 PLAINFIELD AV										
	[CONT'D DELQ PAID: 10,384.01]			--->TOTAL:				4,046.10	3,137.84	18.83	3,156.67
06911	026.01		8005000	2021	2	R	12/08/21	2,044.58	965.31	13.03	
	BELFORD, KAREN A			2021	3	R	12/08/21	2,023.47	2,023.47	27.32	
	2608 CUSTER ST			2021	4	R	12/08/21	2,023.47	2,023.47	27.32	
	[CONT'D DELQ PAID: 30,633.10]			--->TOTAL:				6,091.52	5,012.25	67.67	5,079.92
06911	032		8012000	2020	1	A	1/29/20	27.32	0.32	.05	
	DMYTRUK, R J & J F & WIECKOWSKI, D T			2020	2	A	4/27/20	27.32	0.32	.04	
	700 PLAINFIELD AV										
				--->TOTAL:				54.64	0.64	.09	.73
06911	032.01		8013000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MUELLER, C W & S & MUELLER, M										
	704 PLAINFIELD AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
06911	033		8014000	2021	1	SS	3/01/21	149.00	149.00	10.07	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	MUGLIA, MELISSA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	2507 SPENCER ST		BANK 00660								
				----	---	----		298.00	298.00	14.18	312.18
06912	040		7967000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	STOKES, SHAWN & TOYA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	2715 HUDSON ST		BANK 00660								
				----	---	----		298.00	298.00	14.18	312.18
06914	011		7792000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	VALDEZ,FIORDALIZA &LEONARDO,NICUARY			2021	3	SS	9/01/21	149.00	149.00	4.11	
	408 PLAINFIELD AV		BANK 00660								
				----	---	----		298.00	298.00	14.18	312.18
06915	007		7801000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	AMPOFO, MARK A & DOROTHY Y										
	2600 WADE ST		BANK 00660								
				----	---	----		149.00	149.00	4.11	153.11
06918	007		7874000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	STEWART, LATOYA L			2021	3	SS	9/01/21	149.00	149.00	4.11	
	2708 HUDSON ST		BANK 00660								
				----	---	----		298.00	298.00	14.18	312.18
06918	010		7877000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	THE ESTATE OF CHARLES R KUENSTNER			2021	4	R	11/01/21	1,670.11	1,670.11	29.43	
	516 NEWARK AV										
				----	---	----		1,819.11	1,819.11	33.54	1,852.65
06919	025		7810000	2021	3	SS	1/04/22	149.00	143.97	.03	
	BARNWELL, JARUBI										
	425 SHIRLEY PK		BANK 00660								
				----	---	----		149.00	143.97	.03	144.00
06920	003		7822000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	JOHNSON, A & ESTATE OF P JOHNSON										
	417 ELLIS PK										
				----	---	----		149.00	149.00	4.11	153.11
06920	007		7826000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	CIANCIO, TRACIE L			2021	3	SS	9/01/21	149.00	149.00	4.11	
	2800 WADE ST		BANK 00660								
				----	---	----		298.00	298.00	14.18	312.18
06920	011		7830000	2021	3	SS	5/18/21	149.00	148.56	4.09	
	ELDIESYAW, SAMIR&ELSHENTNAWY, HEWIDA										
	408 SHIRLEY PK		BANK 00660								
				----	---	----		149.00	148.56	4.09	152.65
06920	012		7831000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	WALWYN, CHERYL										
	2701 DOVER ST		BANK 00672								
				----	---	----		149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
06921	007		7861000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CRUZ, MICHAEL & JILYAN LANE										
	2808 HUDSON ST		BANK 00660								
				---	---	TOTAL:		149.00	149.00	4.11	153.11
06924	001		8076000	2021	1	R	11/04/21	2,119.92	642.66	19.60	
	SHARMA, KAPIL M & SONIA			2021	4	R	11/01/21	1,766.63	1,766.63	56.53	
	2809 CUSTER ST		BANK 00660								
	[CONT'D DELQ PAID:	3,243.89]		---	---	TOTAL:		3,886.55	2,409.29	76.13	2,485.42
06924	002		8077000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	HARRIS, KEVIN & PAMELA										
	809 ELLIS PK		BANK 00597								
				---	---	TOTAL:		149.00	149.00	4.11	153.11
07001	012		7528000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GRECK, GUY V & MARIA										
	6 WILLOW AV		BANK 00660								
				---	---	TOTAL:		149.00	149.00	4.11	153.11
07001	018		7534000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	ROMAN, GERMAN			2021	3	SS	9/01/21	149.00	149.00	4.11	
	22 RUNYON AV			2021	4	R	11/01/21	1,948.65	1,948.65	40.99	
				---	---	TOTAL:		2,246.65	2,246.65	55.17	2,301.82
07002	011		7678000	2021	1	R	10/18/21	1,804.56	1,795.25	69.12	
	MC CARTY, RYK R & MYRA D			2021	1	SS	10/18/21	149.00	149.00	5.74	
	106 WILLOW AV			2021	2	R	10/18/21	1,804.56	1,276.54	49.15	
				2021	3	R	10/18/21	1,642.87	1,642.87	63.25	
				2021	3	SS	10/18/21	149.00	149.00	5.74	
				2021	4	R	11/01/21	1,642.86	1,642.86	52.57	
	[CONT'D DELQ PAID:	58,336.87]		---	---	TOTAL:		7,192.85	6,655.52	245.57	6,901.09
07003	007		7687000	2021	3	SS	9/01/21	139.00	139.00	3.83	
	DE LA PENA, OLIVIA GUANCO										
	222 WILLOW AV		BANK 00660								
				---	---	TOTAL:		139.00	139.00	3.83	142.83
07004	003		8162000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ALI, ENIJAH & HEYWARD, SHAWN J										
	209 WILLOW AV		BANK 00597								
				---	---	TOTAL:		149.00	149.00	4.11	153.11
07004	004		8163000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	LOPEZ, ALFRED H & JEAN M										
	213 WILLOW AV		BANK 00660								
				---	---	TOTAL:		149.00	149.00	4.11	153.11
07006	004		8111000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	FLORES, CHRISTOPHER THOMAS										
	13 RUNYON AV										
				---	---	TOTAL:		149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
07006	005.02		8112000	2021	1	SS	4/26/21	149.00	1.76	.10	
	HERNANDEZ, ILEANA & JUAN B			2021	3	SS	9/01/21	149.00	149.00	4.11	
	2 HILLSIDE AV			--->TOTAL:				298.00	150.76	4.21	154.97
07007	005		8126000	2021	3	R	12/28/21	1,657.51	613.28	.98	
	ESTATE OF ANNA SPAHR			2021	3	SS	12/28/21	149.00	149.00	.52	
	117 RUNYON AV			2021	4	R	12/28/21	1,657.50	1,657.50	5.80	
	[CONT'D DELQ PAID:	898.60]		--->TOTAL:				3,464.01	2,419.78	7.30	2,427.08
07007	022		8139000	2021	4	R	11/01/21	532.84	532.84	17.05	
	LACKLAND BROS, INC C/O DAVECO INDS			--->TOTAL:				532.84	532.84	17.05	549.89
	160 HILLSIDE AV			--->TOTAL:				532.84	532.84	17.05	549.89
	[CONT'D DELQ PAID:	11,225.53]		--->TOTAL:				532.84	532.84	17.05	549.89
07007	023.01		8140000	2021	3	SS	1/12/21	149.00	131.19	3.62	
	LIU, SHAO LIANG & LING ZHONG			--->TOTAL:				149.00	131.19	3.62	134.81
	150 HILLSIDE AV	BANK 00660		--->TOTAL:				149.00	131.19	3.62	134.81
07007	025		8140500	2021	4	R	11/01/21	532.84	532.84	17.05	
	LACKLAND BROS, INC C/O DAVECO INDS			--->TOTAL:				532.84	532.84	17.05	549.89
	146 HILLSIDE AV			--->TOTAL:				532.84	532.84	17.05	549.89
	[CONT'D DELQ PAID:	11,225.53]		--->TOTAL:				532.84	532.84	17.05	549.89
07008	001		8176000	2021	4	R	11/01/21	2,199.10	2,199.10	43.70	
	CRUTE, KEITH			--->TOTAL:				2,199.10	2,199.10	43.70	2,242.80
	201 RUNYON AV			--->TOTAL:				2,199.10	2,199.10	43.70	2,242.80
07101	001		7832000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	GILMORE, HERMAN J & JOANNE YVETTE			2021	3	SS	9/01/21	149.00	149.00	4.11	
	2801 DOVER ST	BANK 00597		--->TOTAL:				298.00	298.00	14.18	312.18
07101	008		7839000	2021	1	SS	9/30/21	149.00	149.00	3.15	
	TURICK, ROSE			2021	3	SS	9/30/21	149.00	149.00	3.15	
	318 WILLOW AV			--->TOTAL:				298.00	298.00	6.30	304.30
07102	003		7846000	2021	4	R	11/01/21	1,941.30	1,941.30	35.45	
	ENGELS, JOHN & SHARON			--->TOTAL:				1,941.30	1,941.30	35.45	1,976.75
	516 ELLIS PK			--->TOTAL:				1,941.30	1,941.30	35.45	1,976.75
07102	009		7852000	2021	1	SS	10/04/21	149.00	146.91	2.97	
	BOWIE, LEON			2021	3	SS	10/04/21	149.00	149.00	3.01	
	414 WILLOW AV	BANK 00672		--->TOTAL:				298.00	295.91	5.98	301.89

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
07103	004		7983000	2021	3	SS	9/01/21	149.00	149.00	9.24	
	METROKOTSAS, MICHAEL & ISABEL			2021	4	R	11/01/21	2,587.74	2,587.74	82.81	
	626 ELLIS PK										
	[CONT'D DELQ PAID:	46,087.04]		---		TOTAL:		2,736.74	2,736.74	92.05	2,828.79
07103	010		7989000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SINCKLER, ANTON & NIKESHA										
	526 WILLOW AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
07103	011		7990000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	JEFFERS, DENNIS										
	522 WILLOW AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
07104	013		8097000	2021	1	SS	10/06/21	149.00	147.63	2.92	
	MALDONADO, JORGE & SUSAN			2021	3	SS	10/06/21	149.00	149.00	2.95	
	613 WILLOW AV		BANK 00660								
				---		TOTAL:		298.00	296.63	5.87	302.50
07104	015		8099000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	KONJOH, ERNEST B & INEZ J										
	605 WILLOW AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
07105	002		8249000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	PAJARO, L G & Y D GONZALEZ ET AL			2021	3	SS	9/01/21	149.00	149.00	4.11	
	505 WILLOW AV		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
07105	016		8263000	2021	3	SS	3/02/21	149.00	146.13	4.03	
	DAVIS, CASSANDRA										
	510 RUNYON AV		BANK 00597								
				---		TOTAL:		149.00	146.13	4.03	150.16
07105	017		8264000	2021	1	SS	6/18/21	149.00	0.66	.03	
	MITCHELL, ANN MARIE			2021	3	SS	9/01/21	149.00	149.00	4.11	
	506 RUNYON AV		BANK 00660								
				---		TOTAL:		298.00	149.66	4.14	153.80
07106	006		8216000	2021	1	SS	3/05/21	149.00	0.45	.03	
	HERMINO, CARMELITO & CARLOTA R			2021	3	SS	9/01/21	149.00	149.00	4.11	
	421 WILLOW AV		BANK 00660								
				---		TOTAL:		298.00	149.45	4.14	153.59
07108	012		8267000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	KHAN, MUHAMMAD HASAN										
	454 HILLSIDE AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
07108	025		8280000	2021	1	SS	3/01/21	149.00	149.00	22.65	
	HARVEY, INGRID			2021	3	R	1/04/22	2,418.02	290.59	.15	
	9 MARTIN LN			2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	1/04/22	2,418.01	2,418.01	1.21	
	[CONT'D DELQ PAID:	2,127.43]		--->TOTAL:				5,134.03	3,006.60	33.25	3,039.85
07108	031.01		8239000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PARAMBATH,MAMOO S A&FASILA A KHADER										
	24 KENT ST		BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
07109	008		8291000	2021	4	R	11/01/21	1,748.63	1,748.63	29.29	
	NIAZ, AJMAL & FOUZIA AJMAL										
	529 RUNYON AV			--->TOTAL:				1,748.63	1,748.63	29.29	1,777.92
07110	001.02		8302000	2021	4	R	11/01/21	2,612.45	2,612.45	56.93	
	JOSHI, SUNILKUMAR & VARSHA										
	5103 CUSTER ST			--->TOTAL:				2,612.45	2,612.45	56.93	2,669.38
07110	004		8305000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	EL-TEMAWI, RAJAE &EL-TEMAWI, PAMELA										
	613 RUNYON AV			--->TOTAL:				149.00	149.00	4.11	153.11
07110	009.02		8310000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GARCIA, GRISELDA A										
	5107 CUSTER ST		BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
07202	027.01		8475000	2021	1	SS	10/04/21	149.00	147.92	2.99	
	GREENE, KAREN			2021	3	SS	10/04/21	149.00	149.00	3.01	
	5099 BEATTY ST		BANK 00672	--->TOTAL:				298.00	296.92	6.00	302.92
07202	031		8477000	2021	1	SS	10/04/21	149.00	147.92	2.99	
	SCOTT,JULIUS & FONTELLA			2021	3	SS	10/04/21	149.00	149.00	3.01	
	185 HILLSIDE AV		BANK 00672	--->TOTAL:				298.00	296.92	6.00	302.92
07202	032		8478000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	RAHMAN, MARIE A										
	189 HILLSIDE AV		BANK 00597	--->TOTAL:				149.00	149.00	4.11	153.11
07203	005		8519000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BOYD, JAMES E & NAPPE, CHRISTINE E										
	121 FOUNTAIN AV		BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
07203	012		8526000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	HERMAN, NORMAN & LIBBY-TRUSTEES			2021	4	R	11/01/21	2,017.49	2,017.49	40.54	
	151 FOUNTAIN AV			--->TOTAL:				2,166.49	2,166.49	44.65	2,211.14
07203	018		8532000	2021	1	R	2/01/21	1,789.95	1,789.95	159.75	
	ESTATE OF KEITH S HOLLEY			2021	1	SS	3/01/21	149.00	149.00	22.65	
	214 PERRINE AV			2021	2	R	5/01/21	1,789.95	1,789.95	218.37	
				2021	3	R	8/01/21	2,011.12	2,011.12	154.86	
				2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	2,011.11	2,011.11	64.36	
				2021	4	SM	8/11/21	277.50	277.50	15.54	
				--->TOTAL:				8,177.63	8,177.63	644.77	8,822.40
07203	026		8540000	2021	4	R	9/15/21	2,062.45	1,362.45	19.38	
	SKOCZYLAS, A MICHAEL & CAROL			--->TOTAL:				2,062.45	1,362.45	19.38	1,381.83
	110 PERRINE AV										
07204	007		8551000	2021	3	SS	10/18/21	149.00	107.08	1.83	
	MAJID, MOHAMMED ABDUL			--->TOTAL:				149.00	107.08	1.83	108.91
	5120 EMERSON ST		BANK 00672								
07204	013		8557000	2021	2	R	5/01/21	1,858.87	1,858.87	125.12	
	RICHARDS, CHARLES T			2021	3	R	8/01/21	1,787.62	1,787.62	137.65	
	106 RIVERCREST DR			2021	4	R	11/01/21	1,787.62	1,787.62	57.20	
				--->TOTAL:				5,434.11	5,434.11	319.97	5,754.08
07205	002		8442000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	EDWARDS, SAMUEL & VERONICA			--->TOTAL:				149.00	149.00	4.11	153.11
	207 PERRINE AV		BANK 00672								
07205	011		8451000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	TULLBERG, MATTHEW & COLLEEN			2021	3	SS	9/01/21	149.00	149.00	4.11	
	210 RIVERCREST DR		BANK 00672	--->TOTAL:				298.00	298.00	14.18	312.18
07302	003		8430000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	LOZANO, EDUARDO ANTONIO & EMILY			--->TOTAL:				149.00	149.00	4.11	153.11
	20 SEYMOUR TR		BANK 00660								
07302	018.01		8438000	2021	1	R	10/15/21	2,232.05	2,190.91	87.64	
	SARANCZAK, JAMES & SHARON			2021	1	SS	10/15/21	298.00	298.00	11.92	
	5061 WADE ST			2021	2	R	10/15/21	2,232.05	2,232.05	89.28	
				2021	3	R	10/15/21	2,300.90	2,300.90	92.04	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
				2021	3	SS	10/15/21	298.00	298.00	11.92	
				2021	4	R	11/01/21	2,300.89	2,300.89	73.63	
		[CONT'D DELQ PAID:	122,565.04]	--->TOTAL:				9,661.89	9,620.75	366.43	9,987.18
07305	006		8333000	2021	3	SS	9/01/21	149.00	149.00	4.11	
		PATEL, ARPITKUMAR J & RUCHIKABEN M									
		28 CROMWELL CT									
				--->TOTAL:				149.00	149.00	4.11	153.11
07305	016		8343000	2021	4	R	11/01/21	2,071.94	2,071.94	39.64	
		XIE, FEIXIANG & JIANPING GU									
		9 NYE CT	BANK 00660								
				--->TOTAL:				2,071.94	2,071.94	39.64	2,111.58
07305	017		8344000	2021	3	SS	9/01/21	149.00	149.00	4.11	
		NGUYEN, DUC & LINH T&NGUYEN, KHOI H									
		8 NYE CT	BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
07306	005.01		8368000	2021	3	SS	9/01/21	149.00	149.00	4.11	
		THE ESTATE OF MARIE D THONY									
		5116 DEY ST	BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
07306	006.01		8370000	2021	3	SS	9/01/21	149.00	149.00	4.11	
		MAINO, JAMES R									
		5115 DEY ST									
				2021	4	R	11/01/21	1,870.80	1,870.80	35.85	
				--->TOTAL:				2,019.80	2,019.80	39.96	2,059.76
07306	014		8380000	2021	1	R	9/23/21	1,965.75	1,895.58	96.67	
		ESTATE OF ELIZABETH N RAINONE									
		91 SEYMOUR TR		2021	2	R	9/23/21	1,965.74	1,965.74	100.25	
				2021	3	R	9/23/21	2,108.17	2,108.17	107.52	
				2021	3	SS	9/23/21	149.00	149.00	7.60	
				2021	4	R	11/01/21	2,108.16	2,108.16	67.46	
		[CONT'D DELQ PAID:	2,255.05]	--->TOTAL:				8,296.82	8,226.65	379.50	8,606.15
07306	028		8394000	2021	3	SS	9/01/21	149.00	149.00	4.11	
		HENDRICKS, ERIC									
		318 PERRINE AV	BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
07307	009		8409000	2021	4	R	12/09/21	1,758.73	571.79	5.13	
		GENTEEL, JAMES R & PATRICIA A									
		337 PERRINE AV									
		[CONT'D DELQ PAID:	1,181.04]	--->TOTAL:				1,758.73	571.79	5.13	576.92
07501	070		8616000	2021	3	SS	9/01/21	149.00	149.00	4.11	
		PATEL, NEHUL & MANSIBEN									
		65 JEFFERSON DR	BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
07507	009		8640000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	AHMED, SUMMAYYA & AHMED, AFIFA										
	40 JEFFERSON DR										
				--->TOTAL:				149.00	149.00	4.11	153.11
07601	001		8659000	2021	2	R	9/01/21	1,820.13	40.26	2.50	
	SHAAELDIN, AWAD & UMSALAMA E OSMAN			2021	3	R	9/01/21	2,684.03	2,684.03	166.41	
	489 SIDNEY RD			2021	4	R	11/01/21	2,684.03	2,684.03	85.89	
	[CONT'D DELQ PAID: 5,357.28]			--->TOTAL:				7,188.19	5,408.32	254.80	5,663.12
07601	011		8669000	2021	4	R	12/01/21	3,475.19	3,088.64	52.51	
	PARWANI, NITA										
	22 WHISPERNG PINES WY										
	[CONT'D DELQ PAID: 12,471.42]			--->TOTAL:				3,475.19	3,088.64	52.51	3,141.15
07602	002.03		8677000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	ESTATE OF GEORGE W KIMMEL			2021	3	SS	9/01/21	149.00	149.00	4.11	
	17 WHISPERNG PINES WY		BANK 00672								
				--->TOTAL:				298.00	298.00	14.18	312.18
07703	002		8753000	2021	3	SS	12/15/21	149.00	143.58	.64	
	SPIVEY, DAMON & ERIKA JUNGBLUT			2021	4	R	11/01/21	2,025.49	2,025.49	43.45	
	10 WILKENS DR		BANK 00660								
	[CONT'D DELQ PAID: 154.42]			--->TOTAL:				2,174.49	2,169.07	44.09	2,213.16
07703	017		8764000	2021	4	R	11/01/21	2,281.70	2,281.70	46.35	
	HUFFMAN, DEBRORAH										
	14 SUTTIE AV		BANK 00660								
				--->TOTAL:				2,281.70	2,281.70	46.35	2,328.05
07705	004.07		8692000	2021	1	SS	6/30/21	149.00	4.85	.20	
	ZAKARIA, MALIK & TASNEEM JEHAN			2021	2	R	6/30/21	2,947.07	2.36	.10	
	535 S RANDOLPHVILLE RD			2021	3	R	8/01/21	3,027.69	3,027.69	169.27	
				2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	3,027.69	3,027.69	96.89	
				--->TOTAL:				9,300.45	6,211.59	275.70	6,487.29
07706	006		8725000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	NGUYEN, JOHN & LAN BACH										
	5 WILKENS DR		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
07707	004		8794000	2021	4	R	12/23/21	1,757.10	87.82	.53	
	ESTATE OF KAREN M GYENES										
	23 SUTTIE AV										
	[CONT'D DELQ PAID: 1,669.28]			--->TOTAL:				1,757.10	87.82	.53	88.35
07801	012		8941000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MEHRETEAB, BERHE A										
	6 THORNTON LN										
				--->TOTAL:				149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
07804	007		8981000	2021	4	R	12/17/21	3,003.94	63.78	.57	
	US BANK TRT NA%HUDSON HOMES MGT LLC										
	21 THORNTON LN										
	[CONT'D DELQ PAID:		2,953.46]	--->TOTAL:				3,003.94	63.78	.57	64.35
07902	032.01		8808000	2021	1	SS	10/04/21	149.00	146.90	2.97	
	CHERIYAN, SHAIJU K										
	114 WOODLAND RD										
			BANK 00672	--->TOTAL:				298.00	295.90	5.98	301.88
07902	048.01		8812000	2021	1	SS	10/04/21	149.00	146.90	2.97	
	DAVIS, GRAHAM & KRISTINA										
	148 WOODLAND RD										
			BANK 00672	--->TOTAL:				298.00	295.90	5.98	301.88
07904	003.01		8851000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ZIMINSKI, PAUL										
	50 LAKESIDE DR N										
			BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
07904	019.03		8855000	2021	2	R	10/12/21	6,282.41	4,962.77	205.95	
	L & W PROPERTY LLC										
	1776 S WASHINGTON AV										
				2021	2	SB	8/02/21	936.76	111.09	8.50	
				2021	3	R	10/12/21	3,770.99	3,770.99	156.50	
				2021	3	SB	7/09/21	1,202.88	1,202.88	87.21	
				2021	4	R	11/01/21	3,770.99	3,770.99	120.67	
				2021	4	SB	10/05/21	500.31	500.31	15.01	
				2021	4	YP	12/31/21	893.05	893.05	1.79	
	[CONT'D DELQ PAID:		16,044.04]	--->TOTAL:				17,357.39	15,212.08	595.63	15,807.71
07905	014.01		8821000	2021	1	SS	2/11/21	149.00	134.16	9.06	
	HUTCHINS, CHRISTINE										
	121 WOODLAND RD										
			BANK 00660	--->TOTAL:				298.00	283.16	13.17	296.33
07912	007.01		8879000	2021	1	R	8/03/21	1,787.48	1,754.06	133.31	
	MEDER, CLINTON M										
	156 LAKESIDE DR S										
				2021	1	SS	8/03/21	149.00	149.00	11.32	
				2021	2	R	8/03/21	1,787.48	1,787.48	135.85	
				2021	3	R	8/01/21	2,121.66	2,121.66	163.37	
				2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	2,121.65	2,121.65	67.89	
	[CONT'D DELQ PAID:		36,566.79]	--->TOTAL:				8,116.27	8,082.85	520.98	8,603.83
07912	013.01		8881000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BHAMBRI, SANJAY & GAZAL										
	142 LAKESIDE DR S										
			BANK 00597	--->TOTAL:				149.00	149.00	4.11	153.11
07916	011		9094000	2021	1	SS	3/01/21	149.00	149.00	10.07	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
		RODRIGUEZ, ANTHONY & LORD, COLLEEN		2021	3	SS	9/01/21	149.00	149.00	4.11	
	8 LAKEVIEW RD		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
07917	018.01		8897000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	BOWEN, GERALDINE S			2021	3	SS	9/01/21	149.00	149.00	4.11	
	61 LAKESIDE DR S		BANK 85206								
				---		TOTAL:		298.00	298.00	14.18	312.18
07917	022.01		8898000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ZAHID, MOHAMMAD A & TYMON AKHTER										
	2 WYNDMERE RD		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
07917	033.01		8901000	2020	1	A	1/23/20	24.30	0.30	.05	
	CLEARY, WILLIAM & BRYNAN, KEVIN			2020	2	A	4/22/20	24.30	0.30	.04	
	30 WYNDMERE RD										
				---		TOTAL:		48.60	0.60	.09	.69
07918	038.01		8912000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BURK, JAMES & STEPHANIE										
	76 WYNDMERE RD		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
07919	010.01		9047000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PATEL, BHUSHANKUMAR										
	17 BERWICK WY		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
07919	022.01		9050000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	PATEL,D &PATEL,B &PATEL,G &PATEL,I			2021	3	SS	9/01/21	149.00	149.00	4.11	
	11 BERWICK WY		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
07919	057.01		9059000	2021	3	SS	12/16/21	149.00	36.51	.15	
	ANNAMANTHADO, LIONEL S & GAITREE I										
	44 NELSON AV S		BANK 00660								
				---		TOTAL:		149.00	36.51	.15	36.66
07920	014.01		9065000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	HOWARD, RICHARD R & HOWARD,PATRICIA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	17 BEVERLY RD		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
07922	011.04		9086040	2021	3	SS	10/25/21	149.00	109.14	1.70	
	MATTHEW, CLIFFORD										
	3 LAKEVIEW RD		BANK 00660								
				---		TOTAL:		149.00	109.14	1.70	110.84
08001	003.08		13813100	2021	1	SS	3/01/21	149.00	149.00	10.07	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
			PATEL, JOLLYBEN & BHARAT KUMAR	2021	3	SS	9/01/21	149.00	149.00	4.11	
			37 VOCISANO CT								
				---		TOTAL:		298.00	298.00	14.18	312.18
08001	003.11		13813400	2021	3	SS	9/01/21	149.00	149.00	4.11	
			NGUYEN, THUY TRAN & VU PHI								
			25 VOCISANO CT								
				---		TOTAL:		149.00	149.00	4.11	153.11
08001	009		9130000	2021	3	SS	9/01/21	149.00	149.00	4.11	
			FAROOQI, QARI R H & JAVED, AZHAR								
			1112 BROOKSIDE RD								
			BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
08001	012		9132000	2021	3	R	8/01/21	1,362.81	1,362.81	46.64	
			DEERPARK US HOLDINGS INC	2021	3	SS	6/21/21	149.00	144.44	4.23	
			1122 BROOKSIDE RD	2021	4	R	11/01/21	1,362.80	1,362.80	43.61	
				---		TOTAL:		2,874.61	2,870.05	94.48	2,964.53
08001	013		9133000	2021	1	R	9/20/21	1,990.95	1,900.12	99.76	
			SMITH, GALEM & CRYSTAL	2021	1	SS	3/01/21	149.00	149.00	22.65	
			1128 BROOKSIDE RD	2021	2	R	9/20/21	1,990.95	1,990.95	104.52	
				2021	3	R	9/20/21	2,139.13	2,139.13	112.30	
				2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	2,139.13	2,139.13	68.45	
			[CONT'D DELQ PAID: 31,381.10]	---		TOTAL:		8,558.16	8,467.33	416.92	8,884.25
08002	005		9160000	2021	3	R	12/16/21	2,183.63	992.94	6.25	
			BRODZINSKI, DANIEL A & CAROL A	2021	4	R	12/16/21	2,183.63	2,183.63	20.74	
			10 LAKE PARK DR								
			[CONT'D DELQ PAID: 897.76]	---		TOTAL:		4,367.26	3,176.57	26.99	3,203.56
08003	004		9198000	2021	3	SS	9/01/21	149.00	149.00	4.11	
			BEAM, JAMES D & KAREN GOULBOURNE								
			26 LAKE PARK DR								
			BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
08004	013		9178000	2021	1	SS	3/01/21	149.00	149.00	10.07	
			PATEL, ANKUR A & CHAITALI A	2021	3	SS	9/01/21	149.00	149.00	4.11	
			27 LAKE PARK DR								
			BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
08004	021		9186000	2021	3	SS	9/17/21	149.00	149.00	3.58	
			LODER, KEVIN R & CAROLYN A								
			17 WOOD LAKE DR								
			BANK 00660								
				---		TOTAL:		149.00	149.00	3.58	152.58
08004	028		9193000	2021	1	SS	3/01/21	149.00	149.00	10.07	
			MC MICHAEL, HARDING JR & QUEEN E	2021	3	SS	9/01/21	149.00	149.00	4.11	
			3 WOOD LAKE DR								
			BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
08101	004		9207000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	ALEXANDER, DEBORAH			2021	3	SS	9/01/21	149.00	149.00	4.11	
	44 LAKE PARK DR		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
08101	018		9222000	2021	1	SS	6/01/21	149.00	3.73	.18	
	PATEL, NITANG & PAXA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	37 SUMMERSHADE CI										
				--->TOTAL:				298.00	152.73	4.29	157.02
08101	021		9225000	2021	1	SS	3/18/21	149.00	15.18	.97	
	HOBBS, JASON D			2021	3	SS	9/01/21	149.00	149.00	4.11	
	31 SUMMERSHADE CI										
				--->TOTAL:				298.00	164.18	5.08	169.26
08101	034		9238000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	WHITE, DAVID A & VALERIE A										
	3 SUMMERSHADE CI		BANK 00597								
				--->TOTAL:				149.00	149.00	4.11	153.11
08102	009		9259000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	LANE-SHAKIR, DAVETTA										
	40 SUMMERSHADE CI		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
08201	001.01		9295000	2021	1	SS	3/01/21	149.00	99.09	6.69	
	PIERRE, JOHN & NANCY			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1101 BROOKSIDE RD		BANK 00660								
				--->TOTAL:				298.00	248.09	10.80	258.89
08201	002		9299000	2021	4	R	11/01/21	1,855.76	1,855.76	32.72	
	MEHTA, HEMLATA M										
	177 METLARS LN										
				--->TOTAL:				1,855.76	1,855.76	32.72	1,888.48
08201	018		9308000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	THOMAS, ALTON R & ANNE L			2021	3	SS	9/01/21	149.00	149.00	4.11	
	38 CLARA DR										
				--->TOTAL:				298.00	298.00	14.18	312.18
08201	019		9309000	2021	3	R	1/05/22	1,987.36	1,731.14		
	SPIVEY, ROOSEVELT & PEARL E			2021	3	SS	1/05/22	149.00	149.00		
	42 CLARA DR			2021	4	R	1/05/22	1,987.35	1,987.35		
	[CONT'D DELQ PAID:	11,130.15]		--->TOTAL:				4,123.71	3,867.49		3,867.49
08202	007		9386000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	WINSTON, TONYA L			2021	3	SS	9/01/21	149.00	149.00	4.11	
	133 METLARS LN		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
08202	014		9393000	2020	4	XC	10/15/21	65.00	49.53		
	VROMAN, WILLIAM A & HILDA B			2021	1	SS	10/15/21	149.00	149.00	2.65	
	32 MADISON AV		BANK 00660	2021	3	SS	10/15/21	149.00	149.00	2.65	
				--->TOTAL:				363.00	347.53	5.30	352.83
08202	022		9401000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	RAQEEB, MOHAMMED A & AHMADI NOUSHEEN										
	26 PALISADE AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
08202	024		9403000	2021	1	SS	10/06/21	149.00	147.23	2.91	
	MALCOLM, EUSTACE P & PATRICIA			2021	3	SS	10/06/21	149.00	149.00	2.95	
	36 PALISADE AV		BANK 00660								
				--->TOTAL:				298.00	296.23	5.86	302.09
08202	032		9413000	2021	3	SS	7/09/21	149.00	117.45	3.24	
	SULLIVAN, WILLIE & SULLIVAN, LINDA										
	153 METLARS LN		BANK 00597								
				--->TOTAL:				149.00	117.45	3.24	120.69
08203	027		9422000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	FEGGINS, REEDY			2021	3	SS	9/01/21	149.00	149.00	4.11	
	51 COVENTRY CI		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
08203	032		9427000	2021	1	R	11/12/21	2,520.90	2,085.90	55.28	
	KOCISCIN, MARK & CORRIE GRENINGER-			2021	2	R	11/12/21	2,520.89	2,520.89	66.80	
	7 GRAMERCY DR			2021	3	R	11/12/21	2,566.60	2,566.60	68.01	
				2021	4	R	11/12/21	2,566.59	2,566.59	68.01	
	[CONT'D DELQ PAID: 13,546.34]			--->TOTAL:				10,174.98	9,739.98	258.10	9,998.08
08203	035		9430000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	MURAD, RAZIA S & MURAD, MAQSOOD			2021	3	SS	9/01/21	149.00	149.00	4.11	
	127 METLARS LN										
				--->TOTAL:				298.00	298.00	14.18	312.18
08203	047		9441000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BATES, CHARLES & PATRICIA										
	87 COVENTRY CI		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
08203	059		9450000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	ALSTON, TROY L & DONICIA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	123 COVENTRY CI		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
08203	062		9453000	2020	3	SS	2/08/21	145.00	1.19	.09	
	ENYIORJI, BOUYANT & CHIDI			2021	1	SS	3/01/21	149.00	149.00	10.07	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
16	COVENTRY CI		BANK 00660	2021	3	SS	9/01/21	149.00	149.00	4.11	
				--->TOTAL:				443.00	299.19	14.27	313.46
08203	066.01	T01	9457500	2021	2	SB	4/08/21	175.00	175.00	9.14	
	JASON CHANG DMD LLC			2021	3	SB	7/09/21	175.00	175.00	5.64	
	1100 STELTON RD			2021	4	SB	10/05/21	175.00	175.00	2.33	
				--->TOTAL:				525.00	525.00	17.11	542.11
08204	010		9500000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	PATEL, BRIJESH M & TEJALBEN B			2021	3	SS	9/01/21	149.00	149.00	4.11	
	80 COVENTRY CI		BANK 00660	--->TOTAL:				298.00	298.00	14.18	312.18
08204	013		9503000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	JENKINS, CHRISTOPHER & PATRICIA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	68 COVENTRY CI		BANK 00660	--->TOTAL:				298.00	298.00	14.18	312.18
08204	015		9505000	2021	1	R	12/31/21	2,305.19	1,747.45	2.61	
	ASAMOAH-DUODU, GEORGE & STELLA ADJEI			2021	2	R	12/31/21	2,305.18	2,305.18	4.61	
	60 COVENTRY CI			2021	3	R	12/31/21	2,473.69	2,473.69	4.95	
				2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	12/31/21	2,473.68	2,473.68	4.95	
	[CONT'D DELQ PAID:	706.74]		--->TOTAL:				9,706.74	9,149.00	26.36	9,175.36
08205	009		9471000	2021	3	SS	9/01/21	149.00	149.00	9.24	
	MCGRIFF-WALTON, B A & MCGRIFF, A L			2021	4	R	11/16/21	3,775.57	3,679.24	90.14	
	6 CONCORD AV			--->TOTAL:				3,924.57	3,828.24	99.38	3,927.62
08205	017		9479000	2021	3	SS	3/29/21	149.00	147.84	4.07	
	ODIASE, ZENOBIA D			--->TOTAL:				149.00	147.84	4.07	151.91
08206	004		9286000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	JENKINS, JIMMY R JR & JENNIFER			--->TOTAL:				149.00	149.00	4.11	153.11
	33 CLARA DR		BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
08206	005		9287000	2021	3	R	1/04/22	2,166.74	1,166.74	.49	
	GREEN, LOIS			2021	4	R	1/04/22	2,166.74	2,166.74	1.08	
	37 CLARA DR			--->TOTAL:				4,333.48	3,333.48	1.57	3,335.05
	[CONT'D DELQ PAID:	1,149.00]		--->TOTAL:				4,333.48	3,333.48	1.57	3,335.05
08207	010		9516000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BONILLA, BRENDA C			--->TOTAL:				149.00	149.00	4.11	153.11
	10 CAMELOT CT		BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
08207	013		9519000	2021	2	R	5/01/21	2,463.18	2,463.18	198.84	
	DALTON, STEPHANY J			2021	3	R	8/01/21	2,646.52	2,646.52	203.78	
	22 CAMELOT CT			2021	3	SS	3/15/21	149.00	148.54	9.21	
				2021	4	R	11/01/21	2,646.52	2,646.52	84.69	
				--->TOTAL:				7,905.22	7,904.76	496.52	8,401.28
08207	023		9529000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PATEL, HARISH & RASHMIKA										
	62 CAMELOT CT		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
08207	026		9532000	2021	1	R	1/04/22	2,692.30	2,306.50	1.15	
	DOYLE, BRIAN & ALLISON			2021	2	R	1/04/22	2,692.29	2,692.29	1.35	
	44 GRAMERCY DR			2021	3	R	1/04/22	2,443.13	2,443.13	1.22	
				2021	3	SS	9/16/21	149.00	149.00	8.12	
				2021	4	R	1/04/22	2,443.12	2,443.12	1.22	
				2021	4	YP	12/31/21	644.51	644.51	1.29	
	[CONT'D DELQ PAID:	6,402.36]		--->TOTAL:				11,064.35	10,678.55	14.35	10,692.90
08207	027		9533000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	TUMMALA, JALADHEER & SHILPA KONERU										
	48 GRAMERCY DR		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
08207	031		9537000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PATEL, CHANDNI N										
	32 FULLER AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
08207	034		9540000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	JONES, JEROME			2021	3	SS	9/01/21	149.00	149.00	4.11	
	44 FULLER AV		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
08207	036		9542000	2021	4	R	11/01/21	2,651.29	2,651.29	58.17	
	SOLEMA, CONSOLACION M										
	52 FULLER AV										
				--->TOTAL:				2,651.29	2,651.29	58.17	2,709.46
08208	014		9559000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PATEL, HASMUKH & BHARTI H										
	9 RALSTON AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
08208	016		9561000	2020	3	SS	4/01/21	145.00	53.25	3.24	
	AKUSHIE, BENEDICT C & CATHERINE E			2021	1	SS	4/01/21	149.00	149.00	9.07	
	19 RALSTON AV		BANK 00660	2021	3	SS	9/01/21	149.00	149.00	4.11	
				--->TOTAL:				443.00	351.25	16.42	367.67

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
08208	018		9563000	2021	1	SS	6/15/21	149.00	2.53	.11	
	PAUL, VIJAY & SHALINI			2021	3	SS	9/01/21	149.00	149.00	4.11	
	22 RALSTON AV			--->TOTAL:				298.00	151.53	4.22	155.75
08208	019		9564000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	MCKENZIE, VINCENT			2021	3	SS	9/01/21	149.00	149.00	4.11	
	18 RALSTON AV			--->TOTAL:				298.00	298.00	14.18	312.18
08208	025		9570000	2021	1	SS	10/19/21	149.00	140.56	2.37	
	GREEN, CHARLES E & SHANDA			2021	3	SS	10/19/21	149.00	149.00	2.52	
	47 GRAMERCY DR	BANK 00660		--->TOTAL:				298.00	289.56	4.89	294.45
08208	035		9580000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	ADEWUMI, KEHINDE O			2021	3	SS	9/01/21	149.00	149.00	4.11	
	31 COVENTRY CI	BANK 00660		--->TOTAL:				298.00	298.00	14.18	312.18
08208	037		9582000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	JOHNSON, W J&ESTATE OF J JOHNSON			--->TOTAL:				149.00	149.00	4.11	153.11
	23 COVENTRY CI	BANK 00660		--->TOTAL:				149.00	149.00	4.11	153.11
08209	005		9548000	2021	1	SS	3/01/21	149.00	149.00	22.65	
	PANGILINAN, NORMAN R & VICTORIA A			2021	3	SS	9/01/21	149.00	149.00	9.24	
	27 CAMELOT CT	BANK 00660		--->TOTAL:				298.00	298.00	31.89	329.89
	[CONT'D DELQ PAID:	4,939.18]		--->TOTAL:				298.00	298.00	31.89	329.89
08301	001.01		9312000	2021	4	R	11/01/21	1,456.86	1,456.86	20.72	
	HINTERSTEIN,HENRY & WALTERS,CHARLIE			--->TOTAL:				1,456.86	1,456.86	20.72	1,477.58
	1201 BROOKSIDE RD			--->TOTAL:				1,456.86	1,456.86	20.72	1,477.58
08301	009.03		9342000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ADKINS, JEFFFREY & TARYN			--->TOTAL:				149.00	149.00	4.11	153.11
	35 JOHANNA CT	BANK 00672		--->TOTAL:				149.00	149.00	4.11	153.11
08301	015.03		9350000	2021	2	R	12/17/21	2,754.68	2,740.36	24.66	
	LIWANG, ROMEO & GENEVIEVE			2021	3	R	12/17/21	2,723.26	2,723.26	24.51	
	120 HAINES AV			2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	12/17/21	2,723.25	2,723.25	24.51	
	[CONT'D DELQ PAID:	28,209.16]		--->TOTAL:				8,350.19	8,335.87	82.92	8,418.79
08301	016.04		9355000	2021	3	SS	10/28/21	149.00	107.66	1.60	
	TIDWELL, MARVA V			--->TOTAL:				149.00	107.66	1.60	109.26
	10 CARPENTER RD	BANK 00660		--->TOTAL:				149.00	107.66	1.60	109.26

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
08301	019.01		9360000	2021	3	SS	3/29/21	139.00	136.19	3.75	
	ROACH, ROLAND JR & ARTIS, DOROTHY										
	1255 BROOKSIDE RD		BANK 00660								
				--->TOTAL:				139.00	136.19	3.75	139.94
08301	024		9367000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	PREKO, EMMANUEL A & FRIMPONG, VASTY			2021	3	SS	9/01/21	149.00	149.00	4.11	
	31 HIDDEN HOLLOW CT										
				--->TOTAL:				298.00	298.00	14.18	312.18
08301	028		9371000	2021	1	SS	9/27/21	149.00	149.00	3.24	
	RUFF, RAHAMAN & CLEO			2021	3	SS	9/27/21	149.00	149.00	3.24	
	15 HIDDEN HOLLOW CT		BANK 00660								
				--->TOTAL:				298.00	298.00	6.48	304.48
08302	001		9600000	2021	1	R	9/17/21	2,768.09	2,493.76	134.66	
	RUSSELL, JESSE E			2021	1	SS	9/17/21	149.00	149.00	8.05	
	2 THAMES RD			2021	2	R	9/17/21	2,768.08	2,768.08	149.48	
				2021	3	R	9/17/21	2,554.38	2,554.38	137.94	
				2021	3	SS	9/17/21	149.00	149.00	8.05	
				2021	4	R	11/01/21	2,554.37	2,554.37	81.74	
				2021	4	YP	12/31/21	670.03	670.03	1.34	
	[CONT'D DELQ PAID: 12,525.66]			--->TOTAL:				11,612.95	11,338.62	521.26	11,859.88
08302	004		9603000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	TASCH, EZRA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	14 THAMES RD			2021	4	R	11/08/21	2,204.71	34.25	.43	
				--->TOTAL:				2,502.71	332.25	14.61	346.86
08302	005		9604000	2021	3	SS	11/08/21	149.00	73.96	.94	
	PRADHAN, PADMANAVA & CHANDANA										
	18 THAMES RD		BANK 00660								
				--->TOTAL:				149.00	73.96	.94	74.90
08303	001		9608000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PALUGOD, AZUCENA M-TRUSTEE										
	64 GRAMERCY DR										
				--->TOTAL:				149.00	149.00	4.11	153.11
08303	017		9624000	2021	1	SS	5/17/21	149.00	1.26	.06	
	SANDLIN, JUDITH R			2021	3	SS	9/01/21	149.00	149.00	4.11	
	15 THAMES RD		BANK 00672								
				--->TOTAL:				298.00	150.26	4.17	154.43
08303	025		9632000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CAMPOS, CANDIDA										
	18 DEVON DR										
				--->TOTAL:				149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
08303	027		9634000	2021	3	SS	9/01/21	149.00	149.00	9.24	
	KOOMER, ROBERTA										
	26 DEVON DR										
	[CONT'D DELQ PAID:		2,534.52]			---	--->TOTAL:	149.00	149.00	9.24	158.24
08303	029		9636000	2021	1	R	12/31/20	2,481.25	2,436.28	267.69	
	FITTS, JEAN										
	34 DEVON DR										
				2021	2	R	5/01/21	2,481.25	2,481.25	302.71	
				2021	3	R	8/01/21	2,276.58	2,276.58	175.30	
				2021	3	SS	9/01/21	149.00	148.00	9.18	
				2021	4	R	11/01/21	2,276.58	2,276.58	72.85	
				2021	4	YP	12/31/21	625.73	625.73	1.25	
						---	--->TOTAL:	10,290.39	10,244.42	828.98	11,073.40
08303	030		9637000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	ADAMS, CARL & COLLEEN										
	38 DEVON DR		BANK 00660								
				2021	3	SS	9/01/21	149.00	149.00	4.11	
						---	--->TOTAL:	298.00	298.00	14.18	312.18
08303	034		9641000	2021	3	R	8/01/21	2,290.33	2,290.33	176.36	
	UZOARU, EMANUEL & BEVERLY WHITE										
	54 DEVON DR										
				2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	2,290.32	2,290.32	73.29	
						---	--->TOTAL:	4,729.65	4,729.65	258.89	4,988.54
08304	001		9643000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	BASS, ROLAND L & KENDRA										
	37 DEVON DR		BANK 00660								
				2021	3	SS	9/01/21	149.00	149.00	4.11	
						---	--->TOTAL:	298.00	298.00	14.18	312.18
08305	054		9592000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BATES, CLARENCE H & GAIL L										
	16 CHARLTON AV		BANK 00660								
						---	--->TOTAL:	149.00	149.00	4.11	153.11
08306	005.01		9654000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ROSE, KENNETH A & ROSE, ALISON M										
	3 CHARLTON AV										
						---	--->TOTAL:	149.00	149.00	4.11	153.11
08306	055		9661000	2021	3	R	8/01/21	2,733.10	16.32	.56	
	PATEL, NILAY D										
	24 MELROSE AV										
				2021	3	SS	9/01/21	149.00	149.00	4.11	
				2021	4	R	11/01/21	2,733.10	2,733.10	63.73	
						---	--->TOTAL:	5,615.20	2,898.42	68.40	2,966.82
08308	001		9681000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	RAQEEB, MOHAMMED A										
	49 LILLIAN TR		BANK 00660								
						---	--->TOTAL:	149.00	149.00	4.11	153.11
08308	002		9682000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	AKTHER,ARIF M & SHIREEN ALUM										
	45 LILLIAN TR										
						---	--->TOTAL:	149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
08308	003		9683000	2021	3	SS	9/01/21	149.00	149.00	4.11	
		PATEL, RINKESH J & PRIYA PRAVINBHAI									
	41	LILLIAN TR	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
08309	002		9672000	2021	1	SS	4/27/21	149.00	1.60	.09	
		JAIN, VIVEK & IRA		2021	3	SS	9/01/21	149.00	149.00	4.11	
	6	LILLIAN TR	BANK 00660								
				---		TOTAL:		298.00	150.60	4.20	154.80
08402	008.04		9698000	2020	4	XC	9/24/21	65.00	45.28		
		DICKERSON, ALVIN & GRACE		2021	1	SS	9/24/21	149.00	149.00	3.34	
	1273	BROOKSIDE RD	BANK 00660	2021	3	SS	9/24/21	149.00	149.00	3.34	
				---		TOTAL:		363.00	343.28	6.68	349.96
08402	015		9706000	2021	3	SS	9/01/21	298.00	298.00	18.48	
		HALAL PROPERTIES LLC		2021	4	R	11/01/21	1,801.43	1,801.43	57.65	
	34	POPLAR RD									
		[CONT'D DELQ PAID: 12,225.48]		---		TOTAL:		2,099.43	2,099.43	76.13	2,175.56
08402	022.02		9717000	2021	3	SS	9/01/21	149.00	149.00	4.11	
		FREEMAN, ANTON & KRISTEN									
	6	HALLEY CT	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
08403	015.02		9792000	2021	4	SB	10/05/21	525.64	525.64	7.01	
		SUNSHINE FOOD & CONVENIENCE STORE									
	1506	STELTON RD	BANK 00660								
				---		TOTAL:		525.64	525.64	7.01	532.65
08403	020.01		9798000	2021	3	SS	9/01/21	149.00	149.00	4.11	
		PARAS, RUDY & SEURAI, CHOONMANIE									
	10	TAMMY CT									
				---		TOTAL:		149.00	149.00	4.11	153.11
08403	021.03		9802000	2021	3	SS	9/01/21	149.00	149.00	4.11	
		JAIN, VIVEK & IRA									
	11	TAMMY CT									
				---		TOTAL:		149.00	149.00	4.11	153.11
08405	013		9752000	2021	3	SS	9/01/21	447.00	447.00	12.32	
		NNENKWO, CHARLES U&NUNENKWO, CHAS N									
	17	POPLAR RD	BANK 00045								
				---		TOTAL:		447.00	447.00	12.32	459.32
08405	016.07		9762000	2021	1	SS	3/01/21	149.00	149.00	10.07	
		MC DANIEL, BYRON D & JACQUELINE		2021	3	SS	9/01/21	149.00	149.00	4.11	
	32	SCHOOL ST	BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
08405	016.08		9763000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	GABRIEL, NWALA & CHINYERE, NWODIM			2021	3	SS	9/01/21	149.00	149.00	4.11	
	34 SCHOOL ST		BANK 00672								
				--->TOTAL:				298.00	298.00	14.18	312.18
08405	020.01		9768000	2021	4	R	11/01/21	1,254.00	1,254.00	40.13	
	WOLF, ELAINE										
	52 SCHOOL ST										
	[CONT'D DELQ PAID:		93,847.12]	--->TOTAL:				1,254.00	1,254.00	40.13	1,294.13
08405	021		9770000	2021	2	R	10/14/21	2,197.33	1,463.80	59.28	
	JOHNSON, GENEVA			2021	3	R	10/14/21	2,366.45	2,366.45	95.84	
	56 SCHOOL ST			2021	3	SS	10/14/21	149.00	149.00	6.03	
				2021	4	R	11/01/21	2,366.44	2,366.44	75.73	
	[CONT'D DELQ PAID:		40,178.53]	--->TOTAL:				7,079.22	6,345.69	236.88	6,582.57
08405	024		9773000	2021	1	R	12/07/21	1,653.97	1,579.05	22.11	
	CARMICHAEL, ANTONIETTE			2021	1	SS	12/07/21	149.00	149.00	2.09	
	62 SCHOOL ST			2021	2	R	12/07/21	1,653.97	1,413.82	19.79	
				2021	3	R	12/07/21	1,780.55	1,780.55	24.93	
				2021	3	SS	12/07/21	149.00	149.00	2.09	
				2021	4	R	12/07/21	1,780.55	1,780.55	24.93	
	[CONT'D DELQ PAID:		34,932.18]	--->TOTAL:				7,167.04	6,851.97	95.94	6,947.91
08501	003.02		10020000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	RAHMAN, TEJAN & DOTTIE										
	29 ROBIN CT		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
08501	006		10026000	2021	1	SS	3/29/21	149.00	1.00	.06	
	SIDDIQUI, JAWED			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1211 STELTON RD										
				--->TOTAL:				298.00	150.00	4.17	154.17
08501	016		10036000	2021	1	SS	4/05/21	149.00	50.40	3.02	
	AHMED, HESHAM & EMAN G OREIBI			2021	3	SS	9/01/21	149.00	149.00	4.11	
	40 CHARLES TR		BANK 00660								
				--->TOTAL:				298.00	199.40	7.13	206.53
08501	020		10040000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	DAVIS, KEVIN										
	32 CHARLES TR		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
08501	024		10044000	2021	1	SS	9/14/21	149.00	149.00	3.68	
	MURPHY, JOHN M & CAROL A			2021	3	SS	9/14/21	149.00	149.00	3.68	
	24 CHARLES TR		BANK 00660								
				--->TOTAL:				298.00	298.00	7.36	305.36

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
08501	028		10048000	2021	3	R	8/01/21	1,869.29	1,869.29	79.77	
	AMIN, YASHVANT			2021	3	SS	9/01/21	149.00	149.00	9.24	
	5 KATE TR			2021	4	R	11/01/21	1,869.29	1,869.29	59.82	
				--->TOTAL:				3,887.58	3,887.58	148.83	4,036.41
08502	002		10067000	2020	3	SS	4/27/21	145.00	1.85	.10	
	PAGATPATAN, EDGARDO & JUDITH			2021	1	SS	4/27/21	149.00	149.00	8.21	
	10 CHARLES TR		BANK 00660	2021	3	SS	9/01/21	149.00	149.00	4.11	
				--->TOTAL:				443.00	299.85	12.42	312.27
08502	012		10077000	2021	1	SS	3/01/21	149.00	149.00	22.65	
	O'MALLEY, PETER			2021	3	SS	9/01/21	149.00	149.00	9.24	
	513 NEW DURHAM RD			--->TOTAL:				298.00	298.00	31.89	329.89
	[CONT'D DELQ PAID:	3,223.48]									
08502	020		10085000	2021	1	SS	8/02/21	149.00	123.21	4.19	
	SYED, SHAHENAAZ & AHMED, SYED			2021	3	SS	9/01/21	149.00	149.00	4.11	
	529 NEW DURHAM RD		BANK 00660	--->TOTAL:				298.00	272.21	8.30	280.51
08502	027		10092000	2021	1	R	2/01/21	1,357.81	1,357.81	100.78	
	KAISER, FRANZ			2021	1	SS	3/01/21	149.00	144.59	9.97	
	20 KATE TR			2021	2	R	5/01/21	1,357.81	1,357.81	165.65	
				2021	3	R	8/01/21	1,464.16	1,464.16	112.74	
				2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	1,464.15	1,464.15	46.85	
				--->TOTAL:				5,941.93	5,937.52	445.23	6,382.75
08502	034		10099000	2019	4	XC	12/02/20	15.00	11.60		
	GAYLE, N ELIZABETH			2021	3	SS	3/19/21	149.00	136.43	3.76	
	6 KATE TR		BANK 00660	--->TOTAL:				164.00	148.03	3.76	151.79
08503	025		9980000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	AHMED, IQBAL & IQBAL, MAEZIA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	17 CHARLES TR		BANK 00660	--->TOTAL:				298.00	298.00	14.18	312.18
08504	021		9870000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	RUIZ, STEVEN			--->TOTAL:				149.00	149.00	4.11	153.11
	4 REBECCA PL		BANK 00672								
08504	022		9871000	2021	1	SS	3/01/21	149.00	95.60	6.46	
	APOSTOLIS, DONNA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	6 REBECCA PL		BANK 00660	--->TOTAL:				298.00	244.60	10.57	255.17
08504	026		9875000	2021	1	SS	3/01/21	149.00	149.00	10.07	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
		PATEL, HIRENBHAI V & PATEL, ANAL H		2021	3	SS	9/01/21	149.00	149.00	4.11	
	14	REBECCA PL	BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
08504	037		9886000	2021	3	SS	9/01/21	149.00	149.00	4.11	
		WAGA, CHRISTOPHER									
	22	RACHEL TR	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
08504	038.01		9887000	2021	3	SS	9/01/21	149.00	149.00	4.11	
		PRAGER, BRUCE & MARJORIE									
	24	RACHEL TR	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
08504	044		9894000	2021	1	SS	8/30/21	149.00	129.53	3.60	
		RECINE, JAMES & DONNA		2021	3	SS	9/01/21	149.00	149.00	4.11	
	36	RACHEL TR	BANK 00597								
				---		TOTAL:		298.00	278.53	7.71	286.24
08504	050		9900000	2021	3	SS	9/01/21	149.00	149.00	4.11	
		MIRANDA, JULIETTE A									
	54	RACHEL TR	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
08504	055		9905000	2021	4	R	11/03/21	1,592.47	122.16	1.68	
		VIDOLIN, JOHN A									
	5	HAINES AV									
				---		TOTAL:		1,592.47	122.16	1.68	123.84
08505	006		9955000	2021	3	SS	9/01/21	149.00	149.00	4.11	
		LOPEZ, SANDRA									
	41	RACHEL TR	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
08507	001		9923000	2021	3	SS	9/01/21	149.00	149.00	4.11	
		KATARA, KETANKUMAR & ANUJA									
	1	REBECCA PL	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
08507	003		9925000	2021	3	SS	9/01/21	149.00	149.00	4.11	
		PINTO, ROBERTO & DENISE									
	2	RACHEL TR	BANK 00597								
				---		TOTAL:		149.00	149.00	4.11	153.11
08507	006		9928000	2021	3	SS	9/01/21	149.00	149.00	4.11	
		NELSON, RICHARD F & JILL L									
	7	REBECCA PL	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
08508	005		9915000	2021	3	SS	9/01/21	149.00	149.00	4.11	
		DIZON, J & C & DIZON, J A									
	5	BARNETT PL	BANK 00672								
				---		TOTAL:		149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
08508	007		9917000	2021	3	SS	9/16/21	149.00	149.00	3.61	
	HERNANDEZ, JACOB J										
	13	BARNETT PL	BANK 00660								
				---		TOTAL:		149.00	149.00	3.61	152.61
08509	007		9989000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MANFRE, MICHAEL JR										
	47	CHARLES TR	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
08509	017		9999000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GERMOSEN, YOVANNY & HILDA M										
	41	CHARLES TR	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
08509	018		10000000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MCDONOUGH, MATTHEW										
	39	CHARLES TR	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
08509	024		10006000	2020	4	XC	9/16/21	65.00	65.00		
	HERKA, DOUGLAS & CHRISTINE M STANSEN			2021	1	SS	9/17/21	149.00	79.98	1.92	
	30	HAINES AV	BANK 00660	2021	3	SS	9/17/21	149.00	149.00	3.58	
				---		TOTAL:		363.00	293.98	5.50	299.48
08509	026		10008000	2020	4	XC	10/18/21	65.00	7.32		
	RIOS, FELICITA			2021	1	SS	10/18/21	149.00	149.00	5.74	
	34	HAINES AV		2021	2	R	10/18/21	2,112.21	2,032.96	78.27	
				2021	3	R	10/18/21	2,258.69	2,258.69	86.96	
				2021	3	SS	10/18/21	149.00	149.00	5.74	
				2021	4	R	11/01/21	2,258.68	2,258.68	72.28	
	[CONT'D DELQ PAID: 6,696.23]			---		TOTAL:		6,992.58	6,855.65	248.99	7,104.64
08601	003.03		9807000	2021	4	R	11/01/21	3,401.80	3,401.80	82.19	
	CHIN, P&B & CHIN, D & CHU, L&C										
	1357	STELTON RD									
				---		TOTAL:		3,401.80	3,401.80	82.19	3,483.99
08601	005		9809000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CLARK, JOHN & VICKIE										
	86	INTERNATIONAL AV	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
08601	015		9820000	2021	1	SS	12/20/21	149.00	11.96	.04	
	PATEL, NIMISHABE & RAJESH										
	44	INTERNATIONAL AV									
				---		TOTAL:		149.00	11.96	.04	12.00
08601	028.02		9833000	2021	3	SS	12/01/21	139.00	100.00	.76	
	BORICK, ARTHUR P & GALLARDO, GINA R										
	6	BROTHERHOOD ST	BANK 00660								
				---		TOTAL:		139.00	100.00	.76	100.76

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
08601	028.05		9836000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PASHA, AZMATH & AMREEN TARANNUM										
	305 NEW DURHAM RD		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
08602	001		10140000	2020	3	SS	11/20/20	290.00	5.09	.46	
	FROELICH, MICHAEL J			2021	1	SS	3/01/21	298.00	298.00	20.13	
	29 INTERNATIONAL AV		BANK 00660	2021	3	SS	9/01/21	298.00	298.00	8.21	
				--->TOTAL:				886.00	601.09	28.80	629.89
08602	007.01		10147000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	DE HERNANDEZ,N C&CALLES, K H& ET AL										
	16 BROTHERHOOD ST		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
08602	025		10155000	2021	1	SS	9/14/21	149.00	92.25	2.28	
	TRACEY, KENNETH & DELORES A			2021	3	SS	9/14/21	149.00	149.00	3.68	
	5 JENNIFER CT		BANK 00660								
				--->TOTAL:				298.00	241.25	5.96	247.21
08603	013.01		10139000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	KAPURIA, AKSHAY & KAPURIA, PRIYANSH										
	8 JUSTICE ST		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
08705	022.01		10180000	2021	1	SS	4/19/21	149.00	23.90	1.36	
	726-736 VILLAS @ FAIRWAYS LLC			2021	3	SS	9/01/21	149.00	149.00	4.11	
	75 BROTHERHOOD ST										
				--->TOTAL:				298.00	172.90	5.47	178.37
08705	023		10181000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ROSE, JOHN & LISA										
	71 BROTHERHOOD ST		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
08705	024		10182000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	KOCH, CAROLYN D			2021	3	SS	9/01/21	149.00	149.00	4.11	
	67 BROTHERHOOD ST										
				--->TOTAL:				298.00	298.00	14.18	312.18
08705	025.02		10183000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	ILYAS,MOHAMMAD&PILLAPAKKAM,MYTHILL			2021	3	SS	9/01/21	149.00	149.00	4.11	
	57 BROTHERHOOD ST		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
08706	013		10162000	2021	4	R	11/29/21	1,853.91	14.29	.26	
	PHAM, PHI & TRAN, HOI MY										
	48 BROTHERHOOD ST										
	[CONT'D DELQ PAID:	1,839.62]		--->TOTAL:				1,853.91	14.29	.26	14.55

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
08706	014		10165000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PATEL, KAMLESH & VIRAL K										
	18 FELLOWSHIP LN		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
08706	015		10166000	2021	3	SS	9/20/21	149.00	149.00	3.48	
	OLEXA, JONATHAN & KAREN										
	27 JUSTICE ST		BANK 00672								
				--->TOTAL:				149.00	149.00	3.48	152.48
08801	025		10274000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BARTORILLO, DANIEL P & GAIL M										
	13 FREEDOM AV										
				--->TOTAL:				149.00	149.00	4.11	153.11
08801	026.01		10275000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	NEWTON, ARTHUR & ALEXANDRIA										
	7 FREEDOM AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
08801	026.02		10276000	2021	1	R	10/05/21	2,009.02	1,992.11	89.64	
	BURGESS, ANN D			2021	1	SS	10/05/21	149.00	149.00	6.71	
	9 FREEDOM AV			2021	2	R	10/05/21	2,009.02	1,427.99	64.26	
				2021	3	R	10/05/21	1,783.22	1,783.22	80.24	
				2021	3	SS	10/05/21	149.00	149.00	6.71	
				2021	4	R	11/01/21	1,783.21	1,783.21	57.06	
	[CONT'D DELQ PAID: 40,674.42]			--->TOTAL:				7,882.47	7,284.53	304.62	7,589.15
08801	026.03		10277000	2021	1	SS	3/01/21	149.00	149.00	22.65	
	BARRERA, JOSE V			2021	3	SS	9/01/21	149.00	149.00	9.24	
	11 FREEDOM AV		BANK 00660								
	[CONT'D DELQ PAID: 4,016.68]			--->TOTAL:				298.00	298.00	31.89	329.89
08801	028.02		10280000	2021	1	R	12/06/21	2,009.60	1,267.51	18.38	
	KEENE, WILLIAM W SR & ASH, MELISSA			2021	2	R	12/06/21	2,009.60	2,009.60	29.14	
	40 JUSTICE ST			2021	3	R	12/06/21	1,940.46	1,940.46	28.14	
				2021	4	R	12/06/21	1,940.45	1,940.45	28.14	
	[CONT'D DELQ PAID: 32,439.92]			--->TOTAL:				7,900.11	7,158.02	103.80	7,261.82
08801	030.03		10286000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GWATHNEY, TROY K & ROBIN L										
	7 TINA CT		BANK 00597								
				--->TOTAL:				149.00	149.00	4.11	153.11
08801	040.06		10298160	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PUTHENPARAMPIL, JOSEPH & SMITHA GEORGE										
	138 CRAIG AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
08801	041.02		10300000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	AKBANI, ABDUL QADAI & QURATULAI										
	258 ETHEL RD		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
08801	427	C0059	10317000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	BEEZER, SANDRA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	59 NOVA DR		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
08801	427	C0069	10327000	2021	2	R	12/17/21	1,224.30	757.95	6.82	
	SIMMONS, KAREN D			2021	3	R	12/17/21	1,173.32	1,173.32	10.56	
	69 NOVA DR			2021	3	SS	12/17/21	149.00	149.00	1.34	
				2021	4	R	12/17/21	1,173.32	1,173.32	10.56	
	[CONT'D DELQ PAID: 17,317.76]			--->TOTAL:				3,719.94	3,253.59	29.28	3,282.87
08801	427	C0076	10334000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PALANIVELU, N & DORAIRAJ, R										
	76 ORION RD		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
08801	427	C0084	10342000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MEHTA, KARTIK & SINGH, NUPUR										
	84 ORION RD		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
08801	427	C0109	10367000	2021	3	R	8/01/21	783.65	783.65	26.82	
	PATEL, DILIP N & HEMAGINI D			2021	3	SS	9/01/21	149.00	149.00	4.11	
	109 ORION RD			2021	4	R	11/01/21	783.64	783.64	14.99	
				--->TOTAL:				1,716.29	1,716.29	45.92	1,762.21
08801	427	C0115	10373000	2021	4	R	11/01/21	1,842.64	1,842.64	32.30	
	MEHRA, USHA AGARWAL VARUN										
	115 ORION RD			--->TOTAL:				1,842.64	1,842.64	32.30	1,874.94
08801	427	C0119	10377000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	KANDULA, NAGA SURESH & JAYANTHI			2021	3	SS	9/01/21	149.00	149.00	4.11	
	119 ORION RD		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
08801	427	C0141	10399000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CORAL, ALEXANDRA										
	141 NEBULA RD		BANK 00672								
				--->TOTAL:				149.00	149.00	4.11	153.11
08801	427	C0168	10426000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	LAL, SAMIR										
	168 NEBULA RD			--->TOTAL:				149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
08801	427	C0170	10428000	2021	4	R	11/01/21	2,048.92	2,048.92	38.90	
	BLOM, FRANCES										
	170 NEBULA RD										
				---		TOTAL:		2,048.92	2,048.92	38.90	2,087.82
08801	427	C0199	10457000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	KAVANAL, CHANDRAMATHI			2021	3	SS	9/01/21	149.00	149.00	4.11	
	199 NEBULA RD		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
08801	427	C0206	10464000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SUJATHA, SONY & LOKAPURE, SHRIPAD										
	206 NEBULA RD										
				---		TOTAL:		149.00	149.00	4.11	153.11
08801	427	C0207	10465000	2021	4	R	10/05/21	2,333.04	167.77	2.39	
	THAHIR, MOHAMED ANSARI										
	207 NEBULA RD										
				---		TOTAL:		2,333.04	167.77	2.39	170.16
08801	427	C0219	10477000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SPRUIILL, CHRISTINE										
	219 NEBULA RD		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
08801	427	C0223	10481000	2021	4	R	11/04/21	2,331.29	171.26	2.32	
	KAUL, SHIVANTI										
	223 NEBULA RD										
				---		TOTAL:		2,331.29	171.26	2.32	173.58
08801	427	C0226	10484000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PIDGORDETSKA, N & PIDGORDETSKA, G										
	226 NEBULA RD										
				---		TOTAL:		149.00	149.00	4.11	153.11
08801	427	C0231	10489000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	DESHPANDE, SUMIT & POOJA JOSHIA										
	231 NEBULA RD		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
08801	427	C0235	10493000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SINGH, BIKRAM & KINIKA LEEKHA										
	235 NEBULA RD		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
08801	427	C0237	10495000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	WILLIAMS, TYWANA D										
	237 NEBULA RD		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
08801	427	C0250	10508000	2021	1	SS	10/18/21	149.00	58.10	.99	
	BRAXTON, ANDREA			2021	3	SS	10/18/21	149.00	149.00	2.55	
	250 NEBULA RD		BANK 00660								
				--->TOTAL:				298.00	207.10	3.54	210.64
08801	427	C0287	10545000	2021	1	SS	10/04/21	149.00	146.91	2.97	
	BHAYANI, RAJENDRA			2021	3	SS	10/04/21	149.00	149.00	3.01	
	287 NEBULA RD		BANK 00672								
				--->TOTAL:				298.00	295.91	5.98	301.89
08801	427	C0292	10550000	2021	1	SS	10/04/21	149.00	146.90	2.97	
	GUPTA, SAHIL & GUPTA, MONICA			2021	3	SS	10/04/21	149.00	149.00	3.01	
	292 PEGASUS RD		BANK 00672								
				--->TOTAL:				298.00	295.90	5.98	301.88
08801	427	C0302	10560000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CHINTAPALLI, A & M L RAYAPATI										
	302 PEGASUS RD		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
08801	427	C0314	10572000	2021	1	SS	4/23/21	149.00	0.79	.04	
	LUND, RUTH A			2021	3	SS	9/01/21	149.00	149.00	4.11	
	314 PEGASUS RD		BANK 00660								
				--->TOTAL:				298.00	149.79	4.15	153.94
08801	427	C0316	10574000	2021	1	R	9/15/21	572.51	490.86	27.00	
	JAKUBOWYCZ, STEPHEN A			2021	1	SS	9/15/21	149.00	149.00	8.20	
	316 PEGASUS RD			2021	2	R	9/15/21	572.51	572.51	31.49	
				2021	3	R	9/15/21	728.59	728.59	40.07	
				2021	3	SS	9/15/21	149.00	149.00	8.20	
				2021	4	R	11/01/21	728.59	728.59	23.31	
	[CONT'D DELQ PAID:	4,596.57]		--->TOTAL:				2,900.20	2,818.55	138.27	2,956.82
08801	427	C0327	10585000	2021	4	R	11/04/21	1,995.92	22.36	.30	
	DIXIT,PURENDRU K & CHANDNI DWIVEDI										
	327 PEGASUS RD										
				--->TOTAL:				1,995.92	22.36	.30	22.66
08801	427	C0359	10617000	2021	1	SS	4/27/21	149.00	0.92	.05	
	ESTATE OF J EDWARDS & EDWARDS, W			2021	3	SS	9/01/21	149.00	149.00	4.11	
	359 LUNAR RD		BANK 00660								
				--->TOTAL:				298.00	149.92	4.16	154.08
08801	427	C0401	10659000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	KANNAN, SRIVATSAN			2021	3	SS	9/01/21	149.00	149.00	4.11	
	401 DRACO RD		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
08801	427	C0414	10672000	2020	4	XC	9/16/21	65.00	65.00		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	MASON, JENNIFER A			2021	3	SS	9/17/21	149.00	149.00	3.58	
414	DRACO RD		BANK 00660								
				----	---	----		214.00	214.00	3.58	217.58
08801	427	C0418	10676000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	BOONE, WILLIAM			2021	3	SS	9/01/21	149.00	149.00	4.11	
418	DRACO RD		BANK 00660								
				----	---	----		298.00	298.00	14.18	312.18
08802	011		10241000	2021	1	SS	3/09/21	149.00	2.14	.14	
	CAMERA, POMPEYO & EDITH			2021	3	SS	9/01/21	149.00	149.00	4.11	
61	JUSTICE ST		BANK 00672								
				----	---	----		298.00	151.14	4.25	155.39
08802	012		10242000	2021	4	R	9/20/21	3,190.22	2,529.42	54.27	
	HANRAHAN, PATRICK & JOHANNA										
57	JUSTICE ST										
				----	---	----		3,190.22	2,529.42	54.27	2,583.69
08901	008.01	C0102	10689000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PATEL, VARSHESH & SONAL										
102	JESSE WY		BANK 00660								
				----	---	----		149.00	149.00	4.11	153.11
08901	008.01	C0406	10711000	2021	4	R	10/27/21	990.32	168.49	2.40	
	SMITH, RHONETTE										
406	JESSE WY										
				----	---	----		990.32	168.49	2.40	170.89
08901	008.01	C0608	10731000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	ROMERO, DIANA L			2021	3	SS	9/01/21	149.00	149.00	4.11	
608	JESSE WY		BANK 00660								
				----	---	----		298.00	298.00	14.18	312.18
08901	008.01	C0703	10736000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BOOPATHY, ANANDARAJ & MEENA B PUJAR										
703	JESSE WY		BANK 00672								
				----	---	----		149.00	149.00	4.11	153.11
08901	008.01	C0706	10739000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	GANDHI, JIGNESH & NAHAR, HANUU VEER			2021	3	SS	9/01/21	149.00	149.00	4.11	
706	JESSE WY		BANK 00660								
				----	---	----		298.00	298.00	14.18	312.18
08901	008.01	C0708	10741000	2021	1	SS	10/04/21	149.00	146.90	2.97	
	SWARNA, SASIDHAR			2021	3	SS	10/04/21	149.00	149.00	3.01	
708	JESSE WY		BANK 00672								
				----	---	----		298.00	295.90	5.98	301.88
08901	008.01	C0710	10743000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	JAYAPRAKASH, CHERUVELIL & INDU										
710	JESSE WY		BANK 00660								
				----	---	----		149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
08901	008.01	C0801	10744000	2021	4	R	11/30/21	1,570.81	10.69	.19	
	DEV, KESHAV & ANUPAMA										
	801 JESSE WY										
	[CONT'D DELQ PAID:		1,560.12]	----	----	----	----	1,570.81	10.69	.19	10.88
08901	008.01	C1202	10774000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MAHAKALA, V & S CHITALAPANI										
	1202 JESSE WY		BANK 00660								
				----	----	----	----	149.00	149.00	4.11	153.11
08901	008.01	C1301	10780000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	KUMAR, KRISHAN										
	1301 SABRINA LN										
				----	----	----	----	149.00	149.00	4.11	153.11
08901	008.01	C1506	10797000	2021	1	SS	10/04/21	149.00	130.51	2.64	
	HOUGH, NIKIA			2021	3	SS	10/04/21	149.00	149.00	3.01	
	1506 JESSE WY		BANK 00672								
				----	----	----	----	298.00	279.51	5.65	285.16
08901	008.01	C1710	10813000	2021	4	R	11/01/21	1,662.21	1,662.21	26.52	
	LAGOO, MUNISH										
	1710 AMANDA CT										
				----	----	----	----	1,662.21	1,662.21	26.52	1,688.73
08901	008.01	C2106	10839000	2021	1	SS	9/16/21	149.00	148.78	3.60	
	MC CLOUD, ADRIANE C			2021	3	SS	9/16/21	149.00	149.00	3.61	
	2106 AMANDA CT		BANK 00672								
				----	----	----	----	298.00	297.78	7.21	304.99
08901	008.01	C2303	10848000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	ARRA, SRINIVAS & MRINALINI VARAKANTHAM			2021	3	SS	9/01/21	149.00	149.00	4.11	
	2303 JESSE WY		BANK 00660								
				----	----	----	----	298.00	298.00	14.18	312.18
08901	008.01	C2510	10870000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	VEGAD, SUSHIL M & ARTI S										
	2510 JESSE WY		BANK 00660								
				----	----	----	----	149.00	149.00	4.11	153.11
08901	008.01	C2601	10871000	2021	3	SS	9/01/21	149.00	149.00	9.24	
	DAVIS, ANTHONY N										
	2601 JESSE WY										
	[CONT'D DELQ PAID:		1,676.76]	----	----	----	----	149.00	149.00	9.24	158.24
08901	008.01	C2606	10876000	2021	3	R	8/01/21	1,259.22	1,259.22	43.09	
	PATEL, PALK			2021	3	SS	9/01/21	149.00	149.00	4.11	
	2606 JESSE WY			2021	4	R	11/01/21	1,259.22	1,259.22	38.66	
				----	----	----	----	2,667.44	2,667.44	85.86	2,753.30

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
08901	008.01	C2705	10885000	2021	3	R	8/01/21	1,669.81	1,669.81	64.41	
	TIAN, SHEN			2021	3	SS	9/01/21	149.00	149.00	9.24	
	2705 JESSE WY			2021	4	R	11/01/21	1,669.81	1,669.81	53.43	
				--->TOTAL:				3,488.62	3,488.62	127.08	3,615.70
08901	008.01	C3004	10904000	2021	1	R	2/01/21	1,105.37	1,105.37	82.04	
	YANG, YUHAN			2021	1	SS	3/01/21	149.00	148.12	10.01	
	3004 JESSE WY			2021	2	R	5/01/21	1,105.37	1,105.37	118.15	
				2021	3	R	8/01/21	1,028.06	1,028.06	79.16	
				2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	1,028.06	1,028.06	32.90	
				--->TOTAL:				4,564.86	4,563.98	331.50	4,895.48
09001	006.01		10908000	2021	4	SB	10/05/21	175.00	174.31	2.32	
	AXELROD, GLENN E										
	1614 STELTON RD			--->TOTAL:				175.00	174.31	2.32	176.63
09001	007.02		10911000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	MC INTYRE, ELIZABETH A			2021	3	SS	9/01/21	149.00	149.00	4.11	
	7 SCHOOL ST		BANK 00660	--->TOTAL:				298.00	298.00	14.18	312.18
09001	015		10920000	2021	3	SS	9/01/21	298.00	298.00	8.21	
	PRASAD, VINAYA B & ANUPAMA SAALE										
	41 SCHOOL ST		BANK 00660	--->TOTAL:				298.00	298.00	8.21	306.21
09001	019		10924000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	WALSH, JOAN S										
	53 SCHOOL ST		BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
09001	044.14	C0513	10954006	2021	3	R	8/01/21	1,329.19	1,329.19	45.49	
	DEVARAKONDA, M & KONDAPARTHI, A			2021	3	SS	9/01/21	149.00	149.00	4.11	
	513 DORAL CT			2021	4	R	11/01/21	1,329.19	1,329.19	42.15	
				--->TOTAL:				2,807.38	2,807.38	91.75	2,899.13
09001	044.14	C0521	10954014	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SINHA, GOPAL & RENUKA & SINKA P										
	521 DORAL CT		BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
09001	044.14	C0524	10954020	2021	3	SS	9/01/21	149.00	149.00	4.11	
	KSHIRASAGAR, KIRAN K										
	524 DORAL CT			--->TOTAL:				149.00	149.00	4.11	153.11
09001	044.14	C0531	10954026	2021	4	R	11/01/21	2,108.10	2,108.10	40.79	
	NAPA REALTY LLC										
	531 DORAL CT			--->TOTAL:				2,108.10	2,108.10	40.79	2,148.89

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
09001	044.14	C0536	10954036	2021	4	R	11/01/21	1,955.88	1,955.88	35.92	
	SIDDIQUI, TEHMINA & TOUHEED, MOHAMMED										
	536 DORAL CT										
				---		TOTAL:		1,955.88	1,955.88	35.92	1,991.80
09001	044.14	C0544	10954044	2021	1	SS	3/01/21	149.00	149.00	10.07	
	MAKWANA, DHARMESH			2021	3	SS	9/01/21	149.00	149.00	4.11	
	544 DORAL CT										
				---		TOTAL:		298.00	298.00	14.18	312.18
09001	044.14	C0546	10954048	2021	1	SS	3/01/21	149.00	149.00	10.07	
	YADAV, NANDI			2021	3	SS	9/01/21	149.00	149.00	4.11	
	546 DORAL CT		BANK 00672								
				---		TOTAL:		298.00	298.00	14.18	312.18
09001	044.14	C0645	10954094	2021	4	R	11/01/21	1,670.41	1,670.41	26.79	
	CHEUNG, CHI WAN & ZHANG, YUN YAN										
	645 DORAL CT										
				---		TOTAL:		1,670.41	1,670.41	26.79	1,697.20
09001	044.14	C0713	10954102	2021	3	R	8/01/21	1,313.99	1,313.99	44.97	
	SATRANG INVESTMENTS LLC			2021	3	SS	9/01/21	149.00	149.00	4.11	
	713 LIBERTY CT			2021	4	R	11/01/21	1,313.99	1,313.99	41.39	
				---		TOTAL:		2,776.98	2,776.98	90.47	2,867.45
09001	044.14	C0721	10954110	2021	4	R	11/01/21	1,967.72	1,967.72	36.30	
	YOUNG, WINNIE & STEPHEN-TRUSTEES										
	721 LIBERTY CT										
				---		TOTAL:		1,967.72	1,967.72	36.30	2,004.02
09001	044.14	C0734	10954128	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MADIWADA, SURESH & MALINENI, SHAMITHA										
	734 LIBERTY CT										
				---		TOTAL:		149.00	149.00	4.11	153.11
09001	044.14	C0743	10954138	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GUPTA, MUDIT & GUPTA, DIPTI										
	743 LIBERTY CT		BANK 00672								
				---		TOTAL:		149.00	149.00	4.11	153.11
09001	044.14	C0746	10954144	2021	4	R	11/01/21	1,970.49	1,970.49	36.39	
	YOUNG, WINNIE & STEPHEN-TRUSTEES										
	746 LIBERTY CT										
				---		TOTAL:		1,970.49	1,970.49	36.39	2,006.88
09001	044.14	C0823	10954162	2020	3	SS	3/16/21	145.00	11.68	.75	
	GORTHY, CHAKRAVARTHY & RADHIKA			2021	1	SS	3/16/21	149.00	149.00	9.57	
	823 LIBERTY CT		BANK 00660	2021	3	SS	9/01/21	149.00	149.00	4.11	
				---		TOTAL:		443.00	309.68	14.43	324.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
09001	044.14	C0835	10954178	2021	1	SS	3/01/21	149.00	149.00	10.07	
	KURA, PRAVEEN & GEETHA GURRALA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	835 LIBERTY CT		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
09001	044.14	C0948	10954196	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PALANIAPPAN, C & SINGH, S										
	48 ANDREWS WY		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
09001	044.14	C0954	10954202	2021	4	R	11/01/21	2,741.91	2,741.91	61.07	
	BAJPAI, NIRUPAM & BAJPAI, SAGUN										
	54 ANDREWS WY										
				---		TOTAL:		2,741.91	2,741.91	61.07	2,802.98
09001	044.14	C1036	10954210	2021	1	SS	3/01/21	149.00	149.00	10.07	
	AGARWAL, SMITA & GOWDA, KHAJANA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	36 ANDREWS WY		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
09001	044.14	C1042	10954216	2021	3	SS	9/01/21	149.00	149.00	4.11	
	THALLAM, CHANDRA										
	42 ANDREWS WY		BANK 00672								
				---		TOTAL:		149.00	149.00	4.11	153.11
09001	044.14	C1220	10954238	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BADURUDHEEN, N & FAKRUDDEN, I										
	20 ANDREWS WY		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
09001	044.14	C1401	10954256	2021	1	SS	3/01/21	149.00	149.00	10.07	
	SHARMA, NEERAJ & SHEETAL GOUR			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1 MASTERS BV		BANK 00672								
				---		TOTAL:		298.00	298.00	14.18	312.18
09001	044.14	C1521	10954274	2021	3	R	8/01/21	3,024.45	3,024.45	168.72	
	SONI, VIJAYPRAKASH & SUSHMA			2021	4	R	11/01/21	3,024.45	3,024.45	96.78	
	21 MASTERS BV										
				---		TOTAL:		6,048.90	6,048.90	265.50	6,314.40
09001	044.14	C1733	10954286	2021	3	SS	9/01/21	149.00	149.00	4.11	
	NANDAN, YASHODA D&HEMA SHADDARSHANAM										
	33 MASTERS BV										
				---		TOTAL:		149.00	149.00	4.11	153.11
09001	044.14	C1926	10954320	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CHAUDHARI, MANUBHAI & BHAVNABEN										
	26 MASTERS BV		BANK 00597								
				---		TOTAL:		149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
09001	044.14	C2290	10954368	2021	4	R	12/28/21	2,859.45	2,668.10	9.34	
	NATARAJAN, SATHYA & PERUMAL, YOGENDRAN										
	90 ANDREWS WY										
	[CONT'D DELQ PAID: 5,877.27]			--->TOTAL:				2,859.45	2,668.10	9.34	2,677.44
09001	044.14	C2302	10954372	2021	3	SS	9/01/21	149.00	149.00	4.11	
	THESIYA, DIPAK & NAVAPARIA, DHRUTI										
	2 SAWGRASS CT		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
09001	044.14	C2405	10954392	2021	3	SS	9/01/21	149.00	149.00	4.11	
	KUMAR, RITESH & POOJA KUMARI										
	5 SAWGRASS CT		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
09001	044.14	C2415	10954400	2021	3	SS	9/01/21	149.00	149.00	4.11	
	KASU, JAGADEESH & AILURI, KAVYA										
	15 SAWGRASS CT		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
09001	058		10963000	2021	4	SB	10/27/21	2,087.33	55.83	.74	
	TERRENO 60 ETHEL LLC										
	60 ETHEL RD W										
				--->TOTAL:				2,087.33	55.83	.74	56.57
09101	026		10936000	2021	4	R	11/01/21	1,290.59	1,290.59	18.36	
	WAYKOLE, L M & WAYKOLE, S L										
	93 SCHOOL ST										
				--->TOTAL:				1,290.59	1,290.59	18.36	1,308.95
09101	033.01		10942000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ESTATE OF LEOLA SMITH			2021	4	R	11/01/21	1,382.73	1,382.73	20.23	
	115 SCHOOL ST										
				--->TOTAL:				1,531.73	1,531.73	24.34	1,556.07
09101	035.01		10944000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	POWELL, ALVARICK & PAULINE E										
	125 SCHOOL ST										
				--->TOTAL:				149.00	149.00	4.11	153.11
09101	036		10946000	2021	3	SS	9/16/21	149.00	149.00	3.61	
	BYNES, ROBERT & CASSANDRA D										
	127 SCHOOL ST		BANK 00660								
				--->TOTAL:				149.00	149.00	3.61	152.61
09101	040.02		10950000	2021	4	R	11/01/21	452.07	452.07	6.43	
	AYLIN VENTURES LLC										
	141 SCHOOL ST										
				--->TOTAL:				452.07	452.07	6.43	458.50

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
09101	041.03		10952000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GOLDMAN, L O & GOLDMAN, J-TRUSTEES										
	143 SCHOOL ST										
				--->TOTAL:				149.00	149.00	4.11	153.11
09101	041.04		10952500	2021	2	R	8/03/21	652.96	18.86	.64	
	PATEL, CHAITALI			2021	3	R	8/01/21	901.81	901.81	61.14	
	147 SCHOOL ST			2021	4	R	11/01/21	901.81	901.81	28.86	
	[CONT'D DELQ PAID:		1,287.06]	--->TOTAL:				2,456.58	1,822.48	90.64	1,913.12
09101	051.01		10957000	2021	3	SB	8/16/21	426.61	0.25	.01	
	FL & NJ IND LL LLC			2021	4	SB	10/05/21	571.35	571.35	7.62	
	140 ETHEL RD W		BANK 01246								
				--->TOTAL:				997.96	571.60	7.63	579.23
09301	054.05		10990000	2021	3	SB	8/16/21	2,686.62	5.56	.17	
	FL & NJ IND LL LLC			2021	4	SB	10/05/21	2,599.33	2,599.33	53.07	
	141 ETHEL RD W										
				--->TOTAL:				5,285.95	2,604.89	53.24	2,658.13
09401	017		11010000	2021	4	R	11/01/21	2,098.70	2,098.70	40.49	
	PRIOR, LORI G										
	393 METLARS LN										
				--->TOTAL:				2,098.70	2,098.70	40.49	2,139.19
09401	034		11026000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	HEADAD, EARL JR			2021	3	SS	9/01/21	149.00	149.00	4.11	
	5 HAWTHORN RD		BANK 00597								
				--->TOTAL:				298.00	298.00	14.18	312.18
09401	041		11033000	2021	4	R	11/01/21	2,699.23	2,699.23	59.71	
	REYNOLDS, AARON L JR %SUIT 11A										
	11 SMOKE TREE CL										
				--->TOTAL:				2,699.23	2,699.23	59.71	2,758.94
09401	049		11041000	2021	1	SS	3/09/21	149.00	1.15	.08	
	MIKITA, WILLIAM JR & MARY			2021	3	SS	9/01/21	149.00	149.00	4.11	
	20 WOOD LAKE DR										
				--->TOTAL:				298.00	150.15	4.19	154.34
09401	051		11043000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	DUPICHE, FRITZ G & DUPICHE, ROBIN A										
	24 WOOD LAKE DR		BANK 00672								
				--->TOTAL:				149.00	149.00	4.11	153.11
09401	056		11048000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BARR, DWAYNE E & KIMBERLEE W										
	105 STURBRIDGE DR		BANK 00672								
				--->TOTAL:				149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
09401	058		11050000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	TURK, G W & M A & TURK, G			2021	4	R	11/01/21	2,858.06	2,858.06	67.44	
	97 STURBRIDGE DR			--->TOTAL:				3,007.06	3,007.06	71.55	3,078.61
09401	066		11058000	2021	3	SS	3/24/21	149.00	139.19	3.84	
	GUERRIER,ERNST& LORNA ANTONIA GRANT			--->TOTAL:				149.00	139.19	3.84	143.03
	16 STURBRIDGE DR E		BANK 00597								
09401	068		11060000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BELL, ROY & VANESSA			--->TOTAL:				149.00	149.00	4.11	153.11
	26 STURBRIDGE DR E		BANK 00660								
09401	071		11063000	2021	4	R	9/22/21	2,702.76	2,694.35	59.55	
	MERRITT, EFFIE YIFAN W & GLENN			--->TOTAL:				2,702.76	2,694.35	59.55	2,753.90
	40 STURBRIDGE DR E										
09401	080		11072000	2021	3	SS	12/27/21	149.00	13.64	.02	
	GREGG, ROBERT & MENCIA, MARIA			--->TOTAL:				149.00	13.64	.02	13.66
	15 STURBRIDGE DR E		BANK 00672								
09401	108		11100000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	WILLIAMS, DOUGLAS & ORA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	47 STURBRIDGE DR		BANK 00660	--->TOTAL:				298.00	298.00	14.18	312.18
09402	003		11408000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ESTATE OF JOSETTE C SEIBLES			2021	4	R	11/01/21	2,851.54	2,851.54	67.23	
	96 STURBRIDGE DR			--->TOTAL:				3,000.54	3,000.54	71.34	3,071.88
09402	010		11415000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	ARYAMA,GHANDIKOTA&BALATRIPURASUNDAR			2021	3	SS	9/01/21	149.00	149.00	4.11	
	10 STURBRIDGE DR		BANK 00660	--->TOTAL:				298.00	298.00	14.18	312.18
09402	015		11420000	2021	4	R	11/16/21	2,884.94	15.39	.38	
	LIN, ALEXANDER & MARYKIM			--->TOTAL:				2,884.94	15.39	.38	15.77
	50 STURBRIDGE DR										
	[CONT'D DELQ PAID:		2,869.55]								
09402	017		11422000	2021	2	R	12/27/21	2,921.41	1,799.55	7.20	
	ADJMI, CHARLES			2021	3	R	12/27/21	2,903.72	2,903.72	11.61	
	60 STURBRIDGE DR			2021	4	R	12/27/21	2,903.71	2,903.71	11.61	
	[CONT'D DELQ PAID:		4,043.28]	--->TOTAL:				8,728.84	7,606.98	30.42	7,637.40

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
09502	003		11179000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MARZO, L B & L C & MARZO, L V C										
	42 WOOD LAKE DR		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
09502	004		11180000	2021	3	SS	9/13/21	149.00	51.84	1.29	
	GOMERO, C, EUFRECIO, E & WHITE, O										
	44 WOOD LAKE DR		BANK 00660								
				--->TOTAL:				149.00	51.84	1.29	53.13
09502	015		11191000	2021	1	R	11/04/21	2,115.71	18.04	.55	
	GURJAR, ABHIJIT A & DEEPALI A HERLEKER			2021	3	SS	9/01/21	149.00	149.00	9.24	
	16 SUNBURST LN		BANK 00660	2021	4	R	11/01/21	2,272.71	2,272.71	72.73	
	[CONT'D DELQ PAID:	2,097.67]		--->TOTAL:				4,537.42	2,439.75	82.52	2,522.27
09502	016		11192000	2021	1	SS	5/24/21	149.00	108.17	11.95	
	ANDERSON, ARNOLD B & MERLE T			2021	3	R	12/27/21	2,512.82	2,077.55	8.31	
	18 SUNBURST LN			2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	12/23/21	2,512.81	2,512.81	15.08	
	[CONT'D DELQ PAID:	25,996.16]		--->TOTAL:				5,323.63	4,847.53	44.58	4,892.11
09502	022		11198000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	WHITE, DENISE V										
	25 WINTERBERRY CI		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
09502	040		11216000	2021	1	SS	10/04/21	149.00	146.91	2.97	
	PATEL, SANKALCHAND			2021	3	SS	10/04/21	149.00	149.00	3.01	
	3 BOXWOOD RD		BANK 00672								
				--->TOTAL:				298.00	295.91	5.98	301.89
09503	031		11141000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	MC DERMOTT, EDWARD III & LIGHT, KAREN			2021	3	SS	9/01/21	149.00	149.00	4.11	
	19 SUNBURST LN		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
09503	041		11151000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	GREEN, DERRICK & GREEN, CANDACE			2021	3	SS	9/01/21	149.00	149.00	4.11	
	62 WOOD LAKE DR		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
09503	042		11152000	2021	1	SS	8/30/21	149.00	126.98	3.53	
	VENTURA, VINCENT			2021	3	SS	9/01/21	149.00	149.00	4.11	
	64 WOOD LAKE DR		BANK 00660								
				--->TOTAL:				298.00	275.98	7.64	283.62
09503	055		11162000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BASIT, ABDUL H										
	142 SCHOOL ST										
				--->TOTAL:				149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
09504	001		11165000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	WRIGHT, KHALID R & ANEESAH										
	9 SNOWDRIFT DR		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
09504	012		11176000	2021	1	R	8/18/21	2,053.91	2,053.05	140.63	
	HASULAK, WILLIAM & NINA			2021	2	R	8/18/21	2,053.91	1,325.53	90.80	
	4 WINTERBERRY CI			2021	3	R	8/01/21	2,198.91	2,198.91	169.32	
				2021	4	R	11/01/21	2,198.91	2,198.91	70.37	
	[CONT'D DELQ PAID:		4,334.42]	--->TOTAL:				8,505.64	7,776.40	471.12	8,247.52
09601	026		11242000	2021	1	SS	6/21/21	149.00	11.69	.50	
	ZOU, ZHENG			2021	2	R	6/21/21	1,673.21	5.64	.24	
	46 BAYBERRY CL			2021	3	R	8/01/21	2,128.38	2,128.38	100.46	
				2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	2,128.38	2,128.38	68.11	
				--->TOTAL:				6,227.97	4,423.09	178.55	4,601.64
09601	037		11257000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	YANG, ZHI KUN										
	24 BAYBERRY CL		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
09601	060		11280000	2021	1	R	10/20/20	1,739.09	324.90	24.11	
	PATEL, PRATIK			2021	1	SS	3/01/21	149.00	149.00	10.07	
	29 REDBUD RD			2021	2	R	5/01/21	1,739.09	1,739.09	142.62	
				2021	3	R	8/01/21	1,874.29	1,874.29	144.32	
				2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	1,874.29	1,874.29	59.98	
				--->TOTAL:				7,524.76	6,110.57	390.34	6,500.91
09601	075		11295000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	NNENKWO, CHARLES & NNENKWO, CHAS										
	59 REDBUD RD		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
09601	086		11306000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	NNENKWO, CHARLES U&NNENKOW, CHAS N										
	83 REDBUD RD		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
09601	091		11311000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	SINGH, DAPINDER			2021	3	SS	9/01/21	149.00	149.00	4.11	
	93 REDBUD RD										
				--->TOTAL:				298.00	298.00	14.18	312.18
09601	098		11318000	2021	1	SS	12/13/21	149.00	11.26	.06	
	FEINTUCH, MAXINE			2021	3	SS	12/13/21	149.00	149.00	.73	
	107 REDBUD RD		BANK 00672								
				--->TOTAL:				298.00	160.26	.79	161.05

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
09601	104		11324000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CYPHYX MANAGEMENT LLC										
	119 REDBUD RD										
				---	->TOTAL:			149.00	149.00	4.11	153.11
09601	107.03		11327000	2021	4	R	11/01/21	4,103.20	4,103.20	104.64	
	SUTTON LANE LLC										
	111 SUTTONS LN										
				---	->TOTAL:			4,103.20	4,103.20	104.64	4,207.84
09601	140		11358000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MUSLEH, AHMAD			2021	4	R	11/01/21	3,841.71	3,841.71	98.92	
	65 CARRIAGE DR										
				---	->TOTAL:			3,990.71	3,990.71	103.03	4,093.74
09602	015		11383000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	SNYDER, LELAND T			2021	3	SS	9/01/21	149.00	149.00	4.11	
	120 REDBUD RD										
				---	->TOTAL:			298.00	298.00	14.18	312.18
09602	021		11389000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	NELSON, JAKE E										
	90 REDBUD RD		BANK 00660								
				---	->TOTAL:			149.00	149.00	4.11	153.11
09602	022		11390000	2021	1	SS	8/03/21	149.00	2.15	.07	
	PATEL, CHAITALI			2021	3	SS	9/01/21	149.00	149.00	4.11	
	88 REDBUD RD		BANK 00660								
				---	->TOTAL:			298.00	151.15	4.18	155.33
09602	028		11396000	2021	4	R	11/22/21	1,365.33	14.29	.14	
	BORAD, RAMESH J & MINA R										
	76 REDBUD RD										
	[CONT'D DELQ PAID:		5.85]	---	->TOTAL:			1,365.33	14.29	.14	14.43
09602	030		11398000	2021	4	R	11/01/21	1,508.36	1,508.36	21.60	
	PATEL, CHAITALI										
	72 REDBUD RD										
				---	->TOTAL:			1,508.36	1,508.36	21.60	1,529.96
09701	007.02		11435000	2021	1	SS	3/01/21	298.00	298.00	20.13	
	PIZARRO,V&PIZARRO-VELASQUEZ,W &ETAL			2021	3	SS	9/01/21	298.00	298.00	8.21	
	2 FOX CHASE DR		BANK 00660								
				---	->TOTAL:			596.00	596.00	28.34	624.34
09701	019.03		11447000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	CHEN, HUI JUAN			2021	3	SS	9/01/21	149.00	149.00	4.11	
	496 METLARS LN										
				---	->TOTAL:			298.00	298.00	14.18	312.18

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
09701	020.01		11448000	2021	4	R	1/05/22	2,482.81	9.73		
	PITTS, ROBERT & ARELIUS										
	16 WICKLEY AV										
	[CONT'D DELQ PAID:		10,208.42]	--->TOTAL:				2,482.81	9.73		9.73
09701	028.02		11458000	2020	3	SS	1/26/21	290.00	3.22	.24	
	PIERINI, GEOFFREY			2021	1	SS	3/01/21	298.00	298.00	20.13	
	486 METLARS LN		BANK 00660	2021	3	SS	9/01/21	298.00	298.00	8.21	
	---			--->TOTAL:				886.00	599.22	28.58	627.80
09701	043		11478000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CURRY, SAMUEL JR & CHERYL A										
	5 BENNINGTON PL		BANK 00660								
	---			--->TOTAL:				149.00	149.00	4.11	153.11
09701	046		11481000	2021	4	R	11/01/21	3,601.29	3,601.29	88.57	
	GOSWAMI, AMAR										
	14 BENNINGTON PL										
	---			--->TOTAL:				3,601.29	3,601.29	88.57	3,689.86
09701	048		11483000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	AKINROLABU, GAETAN O & LEISA J WALKER			2021	3	SS	9/01/21	149.00	149.00	4.11	
	2 BENNINGTON PL										
	---			--->TOTAL:				298.00	298.00	14.18	312.18
09703	027		11554000	2021	1	SS	10/04/21	149.00	146.91	2.97	
	KHANIJOW, NISHA			2021	3	SS	10/04/21	149.00	149.00	3.01	
	5 SURREY LN		BANK 00672								
	---			--->TOTAL:				298.00	295.91	5.98	301.89
09801	001.02		11557000	2021	3	SS	9/27/21	149.00	149.00	3.24	
	BAILEY, WILLIAM JR & DEBORAH C										
	5 ANGELA CT		BANK 00660								
	---			--->TOTAL:				149.00	149.00	3.24	152.24
09801	001.04		11559000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	LAING, EUTON M & SHARON H			2021	3	SS	9/01/21	149.00	149.00	4.11	
	15 ANGELA CT		BANK 00660								
	---			--->TOTAL:				298.00	298.00	14.18	312.18
09803	007		11603000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SAMUEL, J M & PURUSHOTHAMAN, C G										
	38 DUNBAR AV		BANK 00672								
	---			--->TOTAL:				149.00	149.00	4.11	153.11
09803	013		11611000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	LASHLEY-THOMAS, THELMA										
	31 MORRIS LN		BANK 00660								
	---			--->TOTAL:				149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
09803	014		11612000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	NGUYEN, VU										
	27 MORRIS LN		BANK 00672								
				---		TOTAL:		149.00	149.00	4.11	153.11
09803	015.02		11614000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	FRANK, GEORGE J & RIENA WILSON			2021	3	SS	9/01/21	149.00	149.00	4.11	
	21 MORRIS LN		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
09805	011		11630000	2021	4	R	11/01/21	3,396.96	3,396.96	82.04	
	DYMESH, GREGORY										
	26 ORRIS AV										
				---		TOTAL:		3,396.96	3,396.96	82.04	3,479.00
09805	016.02		11636000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	THE ESTATE OF ROBERT F COSTELLO			2021	3	SS	9/01/21	149.00	149.00	4.11	
	526 METLARS LN			2021	4	R	11/01/21	2,030.66	2,030.66	43.61	
				---		TOTAL:		2,328.66	2,328.66	57.79	2,386.45
09805	017		11638000	2021	1	SS	3/01/21	298.00	298.00	20.13	
	UZUN, OZCAN			2021	3	SS	9/01/21	298.00	298.00	8.21	
	524 METLARS LN		BANK 00660								
				---		TOTAL:		596.00	596.00	28.34	624.34
09805	019.01		11640000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CHICAIZA, GILBERT JR & ESTHELA										
	520 METLARS LN		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
09805	019.02		11641000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ESTATE OF M D OMELIO&OMELIO, M P JR										
	7 DUNBAR AV		BANK 00597								
				---		TOTAL:		149.00	149.00	4.11	153.11
10001	006		11726000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	SUN, CHUAN & WEI, WAN			2021	3	SS	9/01/21	149.00	149.00	4.11	
	421 BLUE RIDGE AV		BANK 00672								
				---		TOTAL:		298.00	298.00	14.18	312.18
10002	002	C2113	11735000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CHEN, MEIYUN			2021	4	R	11/01/21	1,477.91	1,477.91	23.28	
	113 BEDFORD CT										
				---		TOTAL:		1,626.91	1,626.91	27.39	1,654.30
10002	002	C2117	11739000	2021	4	R	1/04/22	1,486.61	151.19	.03	
	IBANEZ, JOSE & YOLANDA										
	117 BEDFORD CT										
	[CONT'D DELQ PAID:		962.81]	---		TOTAL:		1,486.61	151.19	.03	151.22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
10002	002	C2123	11745000	2021	3	SS	9/01/21	149.00	149.00	4.11	
MA, CHENSHENG											
123 BERKSHIRE CT											
--->TOTAL:								149.00	149.00	4.11	153.11
10002	002	C2124	11746000	2021	1	SS	5/10/21	149.00	3.99	.21	
EUGENE, SANDRA M											
124 BERKSHIRE CT											
			BANK 00597	2021	3	SS	9/01/21	149.00	149.00	4.11	
--->TOTAL:								298.00	152.99	4.32	157.31
10002	002	C2125	11747000	2021	1	SS	3/01/21	149.00	149.00	10.07	
CLAYBROOK, DEBRA											
125 BERKSHIRE CT											
			BANK 00660	2021	3	SS	9/01/21	149.00	149.00	4.11	
--->TOTAL:								298.00	298.00	14.18	312.18
10002	002	C2127	11749000	2021	4	R	9/24/21	1,636.29	1,624.98	25.33	
JONES, VALERIE											
127 BERKSHIRE CT											
--->TOTAL:								1,636.29	1,624.98	25.33	1,650.31
10002	002	C2131	11753000	2021	3	SS	9/01/21	149.00	149.00	4.11	
VEVE, YVES E											
131 BERKSHIRE CT											
			BANK 00660	--->TOTAL:							
								149.00	149.00	4.11	153.11
10002	002	C2161	11783000	2021	1	R	4/14/21	1,691.27	1.02	.13	
ESTATE OF CHARLEEN BARRETT											
161 CHIPPENHAM CT											
				2021	2	R	5/01/21	1,691.26	1,691.26	206.33	
				2021	3	R	8/01/21	1,825.25	1,825.25	140.54	
				2021	4	R	11/01/21	1,825.25	1,825.25	58.41	
[CONT'D DELQ PAID:			1,690.25]	--->TOTAL:							
								7,033.03	5,342.78	405.41	5,748.19
10002	002	C2164	11786000	2021	3	SS	9/01/21	149.00	149.00	4.11	
TANDOC, LEILANI											
164 CHIPPENHAM CT											
			BANK 00660	--->TOTAL:							
								149.00	149.00	4.11	153.11
10002	002	C2178	11800000	2021	3	SS	9/01/21	149.00	149.00	9.24	
TSAI, YWETING & WENLI YANG											
178 CHIPPENHAM CT											
[CONT'D DELQ PAID:			2,964.38]	--->TOTAL:							
								149.00	149.00	9.24	158.24
10002	002	C2185	11807000	2021	3	SS	9/01/21	149.00	149.00	4.11	
WANG, ZHIHAO & YINGYU CHANG											
185 HAMPSHIRE CT											
			BANK 00660	--->TOTAL:							
								149.00	149.00	4.11	153.11
10002	002	C2220	11842000	2021	3	SS	9/01/21	149.00	149.00	4.11	
MURPHY, RYAN											
220 HAMPSHIRE CT											
			BANK 00660	--->TOTAL:							
								149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
10002	002	C2223	11845000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GOODING, DENIS A										
	223 HAMPSHIRE CT		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
10002	002	C2224	11846000	2020	3	SS	9/01/20	145.00	3.00	.32	
	HUANG, KUN			2021	1	SS	3/01/21	149.00	149.00	10.07	
	224 HAMPSHIRE CT			2021	3	SS	9/01/21	149.00	149.00	4.11	
				--->TOTAL:				443.00	301.00	14.50	315.50
10002	002	C2249	11871000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SALES, DANILO R & TERESA T-TRUSTEES										
	249 HAMPSHIRE CT		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
10002	002	C2251	11873000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	HSUEH, TI-CHUNG&YUNG-CHEN C/O DAVIS										
	251 HAMPSHIRE CT										
				--->TOTAL:				149.00	149.00	4.11	153.11
10002	002	C2262	11884000	2021	4	R	11/01/21	1,462.59	1,451.19	20.64	
	KUEHLER, JOHN F & KATERINA L										
	262 HAMPSHIRE CT										
				--->TOTAL:				1,462.59	1,451.19	20.64	1,471.83
10002	002	C2286	11908000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ARNONE, JAMES M			2021	4	R	11/01/21	577.29	577.29	8.21	
	286 HAMPSHIRE CT										
				--->TOTAL:				726.29	726.29	12.32	738.61
10002	002	C2320	11942000	2021	1	SS	12/29/21	149.00	62.78	.08	
	NAJEM, DAVID & LINDA MCNEISH			2021	3	SS	12/29/21	149.00	149.00	.20	
	320 HAMPSHIRE CT		BANK 00597								
				--->TOTAL:				298.00	211.78	.28	212.06
10002	002	C2326	11948000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SHARMA, PUSHPA R										
	326 HAMPSHIRE CT										
				--->TOTAL:				149.00	149.00	4.11	153.11
10002	002	C2327	11949000	2021	4	R	11/01/21	1,916.81	1,916.81	34.67	
	SALIH, MOHAMED R & FATHIMA N RIZLY										
	327 HAMPSHIRE CT										
				--->TOTAL:				1,916.81	1,916.81	34.67	1,951.48
10002	002	C2374	11996000	2021	3	R	8/01/21	1,402.67	1,402.67	48.00	
	ZHU, BIN & HELEN ZHAO			2021	3	SS	9/01/21	149.00	149.00	5.89	
	374 LANCASTER CT			2021	4	R	11/01/21	1,402.67	1,402.67	44.89	
				--->TOTAL:				2,954.34	2,954.34	98.78	3,053.12

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
10002	002	C2382	12004000	2021	3	SS	9/01/21	149.00	149.00	4.11	
		KHANDELWAL, ANIL & ANITA JASANI									
		382 LANCASTER CT	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
10002	002	C2383	12005000	2021	3	R	8/01/21	1,443.78	1,443.78	49.41	
		NIU, LIDONG		2021	4	R	11/01/21	1,443.77	1,443.77	45.20	
		383 LANCASTER CT									
				---		TOTAL:		2,887.55	2,887.55	94.61	2,982.16
10002	002	C2407	12029000	2021	3	SS	9/01/21	149.00	149.00	4.11	
		BISWAS, SUBHASIS & BISWAS, ESTHER									
		407 LANCASTER CT	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
10002	002	C2413	12035000	2021	3	SS	9/01/21	149.00	149.00	4.11	
		CLEARIE, RONALD JR & ANDREA									
		413 LANCASTER CT									
				---		TOTAL:		149.00	149.00	4.11	153.11
10002	002	C2419	12041000	2021	3	SS	9/01/21	149.00	149.00	4.11	
		WANG, ANNA HUANG									
		419 LANCASTER CT									
				---		TOTAL:		149.00	149.00	4.11	153.11
10002	002	C2423	12045000	2021	3	R	8/01/21	1,400.33	1,400.33	47.92	
		PATEL, JYOTSNA R & RAMESH R		2021	3	SS	9/01/21	149.00	149.00	5.80	
		423 LANCASTER CT		2021	4	R	11/01/21	1,400.33	1,400.33	44.81	
				---		TOTAL:		2,949.66	2,949.66	98.53	3,048.19
10002	002	C2430	12052000	2021	3	SS	9/01/21	149.00	149.00	4.11	
		RICHARD, INGRID									
		430 LANCASTER CT	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
10002	002	C2434	12056000	2021	3	SS	9/01/21	149.00	149.00	4.11	
		WANG, BO									
		434 LANCASTER CT									
				---		TOTAL:		149.00	149.00	4.11	153.11
10002	002	C2438	12060000	2021	1	SS	4/22/21	149.00	10.82	.61	
		QURESHI, IJAZ A		2021	2	R	5/01/21	1,173.84	1,173.84	63.65	
		438 LANCASTER CT		2021	3	R	8/01/21	1,385.97	1,385.97	93.23	
				2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	1,385.96	1,385.96	44.35	
				---		TOTAL:		4,243.77	4,105.59	211.08	4,316.67
10002	002	C2454	12076000	2021	3	SS	9/01/21	149.00	149.00	4.11	
		SYED, MOHIUDDIN									
		454 HARWICK CT	BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
10003	002	C2067	12168000	2021	1	SS	3/01/21	149.00	149.00	10.07	
		ADKISSON, RILEY & LOZARITO, KIMBERLY		2021	3	SS	9/01/21	149.00	149.00	4.11	
		67 CANTERBURY CT	BANK 00660								
		[CONT'D DELQ PAID:	]			---	TOTAL:	298.00	298.00	14.18	312.18
10003	002	C2068	12169000	2021	1	R	12/02/21	1,170.34	812.80	13.41	
		LOBUE, LOUIS		2021	2	R	12/02/21	1,170.34	1,170.34	19.31	
		68 CANTERBURY CT		2021	3	R	12/02/21	1,421.09	1,421.09	23.45	
				2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	12/02/21	1,421.08	1,421.08	23.45	
		[CONT'D DELQ PAID:	1,659.82]			---	TOTAL:	5,331.85	4,974.31	88.86	5,063.17
10003	002	C2083	12184000	2021	4	R	11/01/21	1,337.29	1,337.29	19.02	
		KENG, TERRI									
		83 CANTERBURY CT									
						---	TOTAL:	1,337.29	1,337.29	19.02	1,356.31
10003	002	C2095	12196000	2021	3	SS	9/01/21	149.00	149.00	4.11	
		OM RUDRAM LLC									
		95 CANTERBURY CT									
						---	TOTAL:	149.00	149.00	4.11	153.11
10003	002	C2098	12199000	2021	1	SS	3/01/21	149.00	149.00	10.07	
		SHAW, LETISHA P		2021	3	SS	9/01/21	149.00	149.00	4.11	
		98 CANTERBURY CT	BANK 00660								
						---	TOTAL:	298.00	298.00	14.18	312.18
10004	002	C2484	12212000	2021	3	SS	9/01/21	149.00	149.00	4.11	
		TARAPORE, PERCY & TARAPORE, RAE									
		484 TOWNSEND CT	BANK 00660								
						---	TOTAL:	149.00	149.00	4.11	153.11
10004	002	C2498	12226000	2021	1	SS	3/01/21	149.00	149.00	10.07	
		HILL, BRENDA A		2021	3	SS	9/01/21	149.00	149.00	4.11	
		498 VERNON CT	BANK 00660								
						---	TOTAL:	298.00	298.00	14.18	312.18
10004	002	C2506	12234000	2021	3	SS	9/01/21	149.00	149.00	4.11	
		NIU, LIDONG & XI CHEN									
		506 SHEFFIELD CT	BANK 00660								
						---	TOTAL:	149.00	149.00	4.11	153.11
10004	002	C2514	12242000	2021	3	SS	9/01/21	149.00	149.00	4.11	
		RODRIQUES, ALBERT D & JANICE P		2021	4	R	11/01/21	1,771.05	1,771.05	32.66	
		514 SHEFFIELD CT									
						---	TOTAL:	1,920.05	1,920.05	36.77	1,956.82
10004	002	C2518	12246000	2021	1	SS	3/01/21	149.00	149.00	22.65	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	ROBINSON, PRISCILLA I			2021	3	SS	9/01/21	149.00	149.00	9.24	
518	SHEFFIELD CT		BANK 00597								
	[CONT'D DELQ PAID:	1,650.10]		---		TOTAL:		298.00	298.00	31.89	329.89
10004	002	C2519	12247000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GIBSON, MARTIN JOHN										
519	SHEFFIELD CT										
				---		TOTAL:		149.00	149.00	4.11	153.11
10004	002	C2524	12252000	2021	4	R	9/08/21	1,816.91	15.37	.22	
	PHOTIADIS, A & PHOTIADIS, S										
524	NORWICH CT										
				---		TOTAL:		1,816.91	15.37	.22	15.59
10004	002	C2526	12254000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	KULKARNI, ANAND & KULKARNI, RACHANA										
526	NORWICH CT		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
10004	002	C2532	12260000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	QIU, EARNESTINE										
532	NORWICH CT										
				---		TOTAL:		149.00	149.00	4.11	153.11
10004	002	C2536	12264000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	DIRI, MEHMET TURGUL			2021	3	SS	9/01/21	149.00	149.00	4.11	
536	MANCHESTER CT		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
10006	014.02		11712000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	KOLLURU, SUNIL KUMAR & KATTA, MALINI			2021	3	SS	9/01/21	149.00	149.00	4.11	
4	PILUSO WY		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
10101	002.38		12313000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PONNIAHPILLAI, THIRUMAL										
6	HUNT DR		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
10101	002.42		12317000	2021	3	R	10/13/21	2,512.59	2,209.70	90.60	
	BOJUM, FREDERICK A & MARILYN L			2021	4	R	11/01/21	2,512.58	2,512.58	80.40	
22	HUNT DR										
	[CONT'D DELQ PAID:	5,778.68]		---		TOTAL:		5,025.17	4,722.28	171.00	4,893.28
10101	002.81		12356000	2021	3	SS	3/15/21	149.00	123.90	3.41	
	LOUIE, ANDREW & GINNY WONG										
26	COLSON CT		BANK 00660								
				---		TOTAL:		149.00	123.90	3.41	127.31
10102	002.96		12371000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	JAGADEESH, G S & JAGADEESH, J										
10	GEMMA CT		BANK 01977								
				---		TOTAL:		149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
10102	002.98		12373000	2020	3	SS	2/09/21	145.00	15.98	1.16	
	AJMERA, RUSHABH & SARKAR, RIKPARNA			2021	1	SS	3/01/21	149.00	149.00	10.07	
2	GEMMA CT		BANK 00660	2021	3	SS	9/01/21	149.00	149.00	4.11	
				--->TOTAL:				443.00	313.98	15.34	329.32
10102	003.04		12379000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ANDREWS, ULYSSES & CHARMAINE CLARKE-										
10	EWING DR		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
10102	003.06		12381000	2021	2	R	6/09/21	2,685.23	2,432.23	226.90	
	PORTER, JOSEPH & JOYCE			2021	3	R	8/01/21	2,488.25	2,488.25	191.60	
2	EWING DR			2021	4	R	11/01/21	2,488.24	2,488.24	79.62	
	[CONT'D DELQ PAID:	1,087.24]		--->TOTAL:				7,661.72	7,408.72	498.12	7,906.84
10103	002.33		12308000	2021	4	R	11/22/21	3,069.53	3,014.40	64.81	
	MURPHY, SHERARD W & TAYLOR, NAOMI										
33	HUNT DR										
	[CONT'D DELQ PAID:	3,273.66]		--->TOTAL:				3,069.53	3,014.40	64.81	3,079.21
10104	002.19		12294000	2021	4	R	11/22/21	3,016.72	100.50	2.16	
	SHETH, SUHAS C & SHREYA										
614	BUCKINGHAM DR										
	[CONT'D DELQ PAID:	2,992.10]		--->TOTAL:				3,016.72	100.50	2.16	102.66
10301	006.02	C0047	12387000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PATEL, MANISHKUMAR B										
47	CASTLE POINTE BV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
10301	006.02	C0061	12401000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PAYLOR, PATRICIA										
61	CASTLE POINTE BV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
10301	006.02	C0095	12435000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SNOW, DARIA N										
95	CASTLE POINTE BV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
10301	006.02	C0120	12459000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	HOWARD, BRIAN D & BULLE, KIMBERLY E										
120	CASTLE POINTE BV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
10301	006.02	C0127	12466000	2021	3	SS	11/10/21	149.00	11.83	.33	
	MONEY, BABETTE										
127	CASTLE POINTE BV		BANK 00660								
	[CONT'D DELQ PAID:	4,825.71]		--->TOTAL:				149.00	11.83	.33	12.16

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
10301	006.02	C0128	12467000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	LIROFF, ROBERT										
	128 CASTLE POINTE BV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
10411	020.01		12510000	2021	3	R	12/28/21	1,960.87	140.95	.49	
	PERALTA, LUCIANO & ANDREA			2021	3	SS	9/01/21	149.00	149.00	9.24	
	635 ROOSEVELT AV			2021	4	R	12/28/21	1,960.86	1,960.86	6.86	
	[CONT'D DELQ PAID:		1,819.92]	--->TOTAL:				4,070.73	2,250.81	16.59	2,267.40
10501	001.02		12734000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	HANNA, JALAL & LINDA										
	3 RIVERCREST DR										
				--->TOTAL:				149.00	149.00	4.11	153.11
10502	006		12726000	2021	1	SS	3/01/21	149.00	136.00	9.19	
	BLACK, ANGEL			2021	3	SS	9/01/21	149.00	149.00	4.11	
	121 RIVERCREST DR		BANK 00660								
				--->TOTAL:				298.00	285.00	13.30	298.30
10502	008		12728000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	CASTRO, AURA M			2021	3	SS	9/01/21	149.00	149.00	4.11	
	5304 EMERSON ST		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
10504	012.03		12587123	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SHARMA, VISHAL & ANITA										
	3 NEW BROOK CT		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
10504	015.03		12572100	2021	1	SS	3/01/21	149.00	149.00	10.07	
	KAMDAR, MOHAMMAD BILAL			2021	3	SS	9/01/21	149.00	149.00	4.11	
	314 BUENA VISTA AV		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
10505	067.01		12600000	2021	4	R	11/01/21	1,854.23	1,854.23	32.67	
	MIDDLESEX GIFT LLC										
	62 LINCOLN AV										
				--->TOTAL:				1,854.23	1,854.23	32.67	1,886.90
10506	007.01		12711000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	WYATT, HARRY O JR & KATRINA E										
	105 NEW BROOK DR		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
10508	003.01		12696000	2021	4	R	12/17/21	2,872.34	53.55	.48	
	US BANK TRT NA HUDSON HOMES MGT LLC										
	25 LINCOLN AV										
	[CONT'D DELQ PAID:		2,824.97]	--->TOTAL:				2,872.34	53.55	.48	54.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
10508	008		12698000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	JOHNSON, CHARLES R & DEBORAH A										
	34 BUENA VISTA AV		BANK 00597								
				--->TOTAL:				149.00	149.00	4.11	153.11
10508	012		12702000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MALLADI, YASHODHARA										
	54 BUENA VISTA AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
10508	017		12707000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	TAYLOR, GORDON & CAROL										
	37 LINCOLN AV		BANK 00672								
				--->TOTAL:				149.00	149.00	4.11	153.11
10510	014.01		12605000	2021	4	R	11/22/21	2,838.81	21.06	.45	
	JOHNSON, AUGUSTINE & EVELYN										
	5224 DEBORAH DR										
	[CONT'D DELQ PAID:		2,817.75]	--->TOTAL:				2,838.81	21.06	.45	21.51
10512	004		12610000	2021	3	R	8/01/21	1,824.06	1,824.06	76.29	
	ANCONA, CARMINE			2021	3	SS	9/01/21	139.00	139.00	8.62	
	9 BUENA VISTA AV			2021	4	R	11/01/21	1,824.05	1,824.05	58.37	
				--->TOTAL:				3,787.11	3,787.11	143.28	3,930.39
10512	017		12623000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BROGGI, JEFFREY M & KIMBERLY D										
	8 MCCLELLAN CT		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
10512	022		12628000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	THOMPSON, BRIAN W JR										
	53 BUENA VISTA AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
10512	031.01		12637000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	YOUNG, KRISTINA & YOUNG, VARENNE			2021	3	SS	9/01/21	149.00	149.00	4.11	
	89 BUENA VISTA AV		BANK 00672								
				--->TOTAL:				298.00	298.00	14.18	312.18
10512	046.01		12641000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SMITH, BERNARD V & LETTICE										
	270 ROOSEVELT AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
10512	060		12647000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	POLANCO, MANUEL & TIARA										
	176 HIGHLAND AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
10513	044.01		12665000	2021	2	R	3/29/21	1,666.15	1,658.51	100.67	
	FERGUSON, PEGGY ANN			2021	3	R	8/01/21	1,700.48	1,700.48	130.94	
	236 HIGHLAND AV			2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	1,700.47	1,700.47	54.42	
				--->TOTAL:				5,216.10	5,208.46	295.27	5,503.73
10514	031.03		12552000	2020	4	XC	9/16/21	65.00	65.00		
	MACEDONIA ORIGINAL FREEWILL BAPTIST										
	372 HIGHLAND AV			--->TOTAL:				65.00	65.00		65.00
10601	001.02	C0250	12746250	2021	1	SS	3/01/21	149.00	149.00	10.07	
	WHITE, CARLTON & CHARLENE			2021	3	SS	9/01/21	149.00	149.00	4.11	
	250 RIVER RD		BANK 00672	--->TOTAL:				298.00	298.00	14.18	312.18
10601	001.02	C0252	12746252	2021	3	SS	7/09/21	149.00	145.30	4.00	
	POONAWALLA, JIMMY & SINGH, HEMA										
	252 RIVER RD			--->TOTAL:				149.00	145.30	4.00	149.30
10601	001.02	C0255	12746255	2021	3	SS	9/01/21	149.00	149.00	4.11	
	REVURU, V K & REVURU, C & R POLURI										
	255 RIVER RD		BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
10801	004.04		12763000	2020	3	SS	1/26/21	145.00	1.61	.12	
	CHUNG, YUNG & HOON			2021	1	SS	3/01/21	149.00	149.00	10.07	
	642 RIVER RD		BANK 00672	2021	3	SS	9/01/21	149.00	149.00	4.11	
				--->TOTAL:				443.00	299.61	14.30	313.91
10901	002.02		12765000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ALLEN, FAYTHE										
	710 RIVER RD		BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11
11101	002		12778000	2021	4	R	12/17/21	2,592.36	48.42	.44	
	US BANK TRT NA%HUDSON HOMES MGT LLC										
	950 RIVER RD			--->TOTAL:				2,592.36	48.42	.44	48.86
	[CONT'D DELQ PAID:	2,551.58]									
11101	006		12783000	2021	3	SS	9/01/21	149.00	124.14	3.42	
	GYLES, PETER J & MASON, KIMBERLEE										
	938 RIVER RD		BANK 00660	--->TOTAL:				149.00	124.14	3.42	127.56
11101	009		12786000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	TOMORI, DREW & TOMORI, LINDA										
	918 RIVER RD		BANK 00660	--->TOTAL:				149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
11101	010		12787000	2021	4	R	11/19/21	2,237.85	12.63	.29	
	HUNTER, ALAN B										
	912 RIVER RD										
	[CONT'D DELQ PAID:		2,225.22]	--->TOTAL:				2,237.85	12.63	.29	12.92
11102	001.02		12804000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	BAKER, GERSHON			2021	3	SS	9/01/21	149.00	149.00	4.11	
	988 RIVER RD		BANK 00672								
				--->TOTAL:				298.00	298.00	14.18	312.18
11201	003		12834000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	BROWN, ELZIE & MONIQUE			2021	3	SS	9/01/21	149.00	149.00	4.11	
	71 HIGHLAND AV		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
11201	008		12838000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	HOPE-THOMPSON, RASHEEDAH										
	99 HIGHLAND AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
11202	001		12847000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	DEAVER, STEVEN & THERESA										
	139 DEERFIELD AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
11202	010		12856000	2021	1	SS	5/18/21	149.00	10.83	.55	
	HARRIS, EDWARD & YVONNE			2021	3	SS	9/01/21	149.00	149.00	4.11	
	172 PARK AV										
				--->TOTAL:				298.00	159.83	4.66	164.49
11202	013		12859000	2021	1	SS	3/01/21	149.00	148.88	10.06	
	TRODGON, MARY E			2021	3	SS	9/01/21	149.00	149.00	4.11	
	130 PARK AV		BANK 00660								
				--->TOTAL:				298.00	297.88	14.17	312.05
11203	002		13003000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SHILIWALA, MOBINA A										
	207 HIGHLAND AV		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
11203	014		13014000	2021	3	SS	3/18/21	149.00	148.60	4.09	
	GONZALEZ, JOSE & GONZALEZ, LOURDES										
	242 PARK AV		BANK 00660								
				--->TOTAL:				149.00	148.60	4.09	152.69
11203	017		13016000	2021	2	R	3/08/21	1,440.73	1,412.97	76.61	
	GRAND HOME INVESTMENTS XIV LLC			2021	3	R	8/01/21	1,724.49	1,724.49	129.06	
	230 PARK AV			2021	3	SS	9/01/21	149.00	149.00	9.24	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
				2021	4	R	11/01/21	1,724.48	1,724.48	55.18	
				--->TOTAL:				5,038.70	5,010.94	270.09	5,281.03
11203	018		13017000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	HARRIGAN, KENNETH & JOAN B										
	226 PARK	AV	BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
11203	020		13019000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BELCHER, VIRGINIA A										
	202 PARK	AV	BANK 00672								
				--->TOTAL:				149.00	149.00	4.11	153.11
11204	002.01		13021000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	AHMED, SYED & MAHMUDA			2021	4	R	11/01/21	2,033.51	1,879.54	36.13	
	399 HIGHLAND AV										
				--->TOTAL:				2,182.51	2,028.54	40.24	2,068.78
11205	002.01		13032000	2021	4	R	11/01/21	1,466.09	233.34	3.32	
	THOMAS, S & D'ADDARIO-ALLSTON, W										
	307 PARK	AV									
	[CONT'D DELQ PAID:		149.00]	--->TOTAL:				1,466.09	233.34	3.32	236.66
11205	009		13036000	2021	4	R	1/05/22	1,737.78	1,063.58		
	BROWN, DENNIS & JOANNE										
	341 PARK	AV									
	[CONT'D DELQ PAID:		15,986.92]	--->TOTAL:				1,737.78	1,063.58		1,063.58
11205	012.01		13039000	2021	1	SB	1/21/21	304.72	304.72	21.80	
	UDREAM LLC			2021	2	R	5/01/21	2,277.60	2,277.60	196.85	
	397 PARK	AV	BANK 85252	2021	2	SB	4/08/21	251.39	251.39	29.54	
				2021	3	R	8/01/21	2,223.73	2,223.73	171.23	
				2021	3	SB	7/09/21	274.25	274.25	19.88	
				2021	4	R	11/01/21	2,223.72	2,223.72	71.16	
				2021	4	SB	10/05/21	243.78	243.78	7.31	
				--->TOTAL:				7,799.19	7,799.19	517.77	8,316.96
11206	004		12987000	2021	1	SS	1/04/22	149.00	6.75		
	PETEET, ANTOINETTE			2021	3	SS	1/04/22	149.00	149.00	.03	
	221 PARK	AV	BANK 00660								
				--->TOTAL:				298.00	155.75	.03	155.78
11206	005		12988000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ARRINGTON, EUGENE & MIRIAM										
	223 PARK	AV	BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
11207	012		12874000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	MACAULEY, BUNTING & LYDIA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	150 FISHER	AV	BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
11207	018.01		12878000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PATEL, RUTU										
	134 FISHER AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
11208	003		12825000	2021	3	R	8/01/21	1,981.36	1,981.36	88.40	
	PATEL, SACHIN			2021	4	R	11/01/21	1,981.35	1,981.35	63.40	
	100 DEERFIELD AV		BANK 06225								
				---		TOTAL:		3,962.71	3,962.71	151.80	4,114.51
11209	006		12885000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	AGUILAR, JORGE S & ROCIO R MENESES			2021	3	SS	9/01/21	149.00	149.00	4.11	
	151 FISHER AV		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
11210	008.01		12978000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	YASIN, FAKHAR										
	257 FISHER AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
11210	009		12979000	2021	1	R	9/24/21	1,751.42	698.29	35.26	
	BARBER, RONITA			2021	2	R	9/24/21	1,751.41	1,751.41	88.45	
	265 FISHER AV			2021	3	R	9/24/21	1,799.06	1,799.06	90.85	
				2021	4	R	11/01/21	1,799.05	1,799.05	57.57	
	[CONT'D DELQ PAID:	33,813.69]		---		TOTAL:		7,100.94	6,047.81	272.13	6,319.94
11211	004.01		13047000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	UPPAL, GAGANPREET										
	321 FISHER AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
11213	003		12953000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MOHAMMED, TANVEER & HUDA FARHEEN										
	284 WESTFIELD AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
11213	007		12957000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	SMITH, CARL A & HEIDI T SEABROOKS			2021	3	SS	9/01/21	149.00	149.00	4.11	
	236 WESTFIELD AV		BANK 00597								
				---		TOTAL:		298.00	298.00	14.18	312.18
11213	014		12964000	2021	1	SS	9/03/21	149.00	6.29	.17	
	STELLA OPARA FAMILY LP			2021	3	SS	9/01/21	149.00	149.00	4.11	
	237 HANSON AV		BANK 00660								
				---		TOTAL:		298.00	155.29	4.28	159.57
11213	018		12968000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	JOHNSON, KELVIN L & LAQUANDA M										
	285 HANSON AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
11214	004		12898000	2021	1	SS	3/01/21	149.00	94.14	6.36	
	HARRIS, CYNTHIA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	180 WESTFIELD AV										
	[CONT'D DELQ PAID:		65.00]	----	----	----	----	298.00	243.14	10.47	253.61
11214	008		12902000	2021	1	SS	4/12/21	149.00	0.43	.03	
	RZEWNICKI, DAVID A & SUSAN C			2021	3	SS	9/01/21	149.00	149.00	4.11	
	118 WESTFIELD AV		BANK 00660								
				----	----	----	----	298.00	149.43	4.14	153.57
11214	009		12903000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MATTHEWS, CONRAD										
	100 WESTFIELD AV		BANK 00660								
				----	----	----	----	149.00	149.00	4.11	153.11
11214	015		12909000	2021	4	R	10/12/21	2,638.72	1,638.72	25.77	
	ESHUN, ALEX & EUNICE										
	181 HANSON AV										
				----	----	----	----	2,638.72	1,638.72	25.77	1,664.49
11216	014		12922000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	YALANGO, RICHARD J										
	20 MITCHELL AV		BANK 00672								
				----	----	----	----	149.00	149.00	4.11	153.11
11217	028		12950000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	WILSON, LESTER B & ANDREA R LACY			2021	3	SS	9/01/21	149.00	149.00	4.11	
	5323 FOSTER ST		BANK 00672								
				----	----	----	----	298.00	298.00	14.18	312.18
11302	001		13189000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	RAGLAND, TRAVIS & YVONNE										
	5259 WITHERSPOON ST		BANK 00660								
				----	----	----	----	149.00	149.00	4.11	153.11
11302	004		13192000	2021	4	SM	1/15/22	30,066.00	30,066.00		
	ANDERSON, REATHA			2021	4	YP	12/31/21	1,803.96	1,803.96	3.61	
	595 HIGHLAND AV										
	[CONT'D DELQ PAID:		1,199.37]	----	----	----	----	31,869.96	31,869.96	3.61	31,873.57
11302	008.01		13193000	2021	1	SS	2/22/21	149.00	1.21	.08	
	HUSSEIN, SAWSAN A			2021	3	SS	9/01/21	149.00	149.00	4.11	
	526 PARK AV		BANK 00660								
				----	----	----	----	298.00	150.21	4.19	154.40
11302	009		13194000	2021	4	R	11/01/21	2,154.48	2,154.48	42.28	
	GUTIERREZ, SILVIA										
	522 PARK AV										
				----	----	----	----	2,154.48	2,154.48	42.28	2,196.76

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
11305	003		13200000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BALOGH, JASMINE										
	615 PARK AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
11305	004		13201000	2021	1	SS	10/18/21	149.00	148.42	2.54	
	ZULLA, JOHN R			2021	3	SS	10/18/21	149.00	149.00	2.55	
	619 PARK AV		BANK 00660								
				---		TOTAL:		298.00	297.42	5.09	302.51
11305	011.05		13211000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	HARRIS, EDWARD A & BELITA E			2021	3	SS	9/01/21	149.00	149.00	4.11	
	11 SIMON CT		BANK 00597								
				---		TOTAL:		298.00	298.00	14.18	312.18
11306	006.03		13090000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MEHTA, DIVYANG J & SMITA D			2021	4	R	11/01/21	2,236.09	2,236.09	47.54	
	556 HANSON AV										
				---		TOTAL:		2,385.09	2,385.09	51.65	2,436.74
11307	005.01		13162000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	WILLIAMS, OTIS F & WILLIAMS, RACQUEL			2021	3	SS	9/01/21	149.00	149.00	4.11	
	419 PARK AV		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
11307	006		13163000	2021	1	R	10/19/21	167.61	160.78	6.11	
	SMITH, TAMARA N			2021	2	R	10/19/21	167.61	167.61	6.37	
	431 PARK AV			2021	3	R	10/19/21	203.60	203.60	7.74	
				2021	4	R	11/01/21	203.60	203.60	6.52	
	[CONT'D DELQ PAID:	2,432.49]		---		TOTAL:		742.42	735.59	26.74	762.33
11311	003		13129000	2021	4	R	11/01/21	2,844.66	2,844.66	64.36	
	SPENCER, MONICA & ETALS										
	8 FARRAGUT DR										
				---		TOTAL:		2,844.66	2,844.66	64.36	2,909.02
11311	010		13136000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	PIERSON, ARTHUR H JR & ABRENA A			2021	3	SS	9/01/21	149.00	149.00	4.11	
	557 HANSON AV		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
11312	023.01		13116000	2021	4	R	8/30/21	473.71	342.46	10.96	
	644 HANSON AVE LLC										
	651 HANSON AV										
	[CONT'D DELQ PAID:	3,432.69]		---		TOTAL:		473.71	342.46	10.96	353.42
11312	023.02		13117000	2021	4	R	11/01/21	89.81	89.81	1.28	
	644 HANSON AVE LLC										
	606 HANSON AV										
				---		TOTAL:		89.81	89.81	1.28	91.09

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
11312	027		13120000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CHRISTODLOUS, MATTHEW M										
	5335 ORCHARD ST		BANK 00672								
				---		TOTAL:		149.00	149.00	4.11	153.11
11312	031		13124000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	FREDERIQUE, NICOLE & RICARDO										
	11 EDMOND CT		BANK 00597								
				---		TOTAL:		149.00	149.00	4.11	153.11
11312	032		13125000	2021	1	R	10/04/21	2,025.90	1,979.44	90.06	
	EATO, KARA			2021	2	R	10/04/21	2,025.89	2,025.89	92.18	
	10 EDMOND CT			2021	3	R	10/04/21	2,180.34	2,180.34	99.21	
				2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	2,180.33	2,180.33	69.77	
	[CONT'D DELQ PAID:	76,192.54]		---		TOTAL:		8,561.46	8,515.00	360.46	8,875.46
11313	005		13155000	2021	3	R	12/17/21	2,523.78	1,773.96	15.97	
	KING, NIGEL E & MITCHELL, DEBORAH M			2021	4	R	12/17/21	2,523.78	2,523.78	22.71	
	5350 ORCHARD ST										
	[CONT'D DELQ PAID:	26,330.98]		---		TOTAL:		5,047.56	4,297.74	38.68	4,336.42
11317	008		13103000	2021	1	SS	10/15/21	149.00	40.10	.71	
	KHALIL, MOHAMMED A & AMER, SUMAIRA			2021	3	SS	10/15/21	149.00	149.00	2.65	
	608 HOES LN W		BANK 00660								
				---		TOTAL:		298.00	189.10	3.36	192.46
11319	009.01		13206000	2021	3	SE	9/13/21	30,530.00	30,530.00	890.90	
	VOCISANO, DOMENICO & VOCISANO, SAVERIA			2021	4	YP	12/31/21	1,881.69	1,881.69	3.76	
	550 HOES LN										
				---		TOTAL:		32,411.69	32,411.69	894.66	33,306.35
11401	008		13233000	2021	4	R	11/01/21	1,722.76	1,722.76	28.46	
	SOTO, EMMA										
	13 MITCHELL AV										
				---		TOTAL:		1,722.76	1,722.76	28.46	1,751.22
11402	007		13248000	2021	2	R	11/04/21	2,327.24	1,834.36	30.95	
	CALABRIA, JOSEPH P & MARIA			2021	3	R	11/04/21	2,429.36	2,429.36	74.10	
	3 CHERYL CT			2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	2,429.35	2,429.35	77.74	
	[CONT'D DELQ PAID:	24.89]		---		TOTAL:		7,334.95	6,842.07	192.03	7,034.10
11402	017		13258000	2021	1	SS	9/28/21	149.00	129.31	6.27	
	ARMSTRONG, JOSEPH L & GRAINGER, JOYCE			2021	3	R	10/19/21	2,192.19	0.76	.03	
	41 MITCHELL AV			2021	3	SS	9/28/21	149.00	149.00	7.23	
				2021	4	R	11/01/21	2,192.18	2,192.18	70.15	
	[CONT'D DELQ PAID:	2,211.12]		---		TOTAL:		4,682.37	2,471.25	83.68	2,554.93

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
11402	023		13264000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MCLEOD, ROBERT										
	142 OVERBROOK RD		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
11402	027		13268000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	JOHNSON, RENALDO & JAMILLAH										
	126 OVERBROOK RD		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
11403	004		13279000	2021	2	R	3/16/21	2,171.31	2,147.95	160.38	
	THOMAS, NEIL A & THOMAS, KAREN L			2021	3	R	8/01/21	2,335.87	2,335.87	179.86	
	13 OVERBROOK RD			2021	3	SS	9/01/21	149.00	149.00	9.24	
				2021	4	R	11/01/21	2,335.86	2,335.86	74.75	
				---		TOTAL:		6,992.04	6,968.68	424.23	7,392.91
11403	005		13280000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PENA, JAMIE M & TANJANK L										
	17 OVERBROOK RD		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
11403	010		13285000	2021	3	SS	12/01/21	149.00	14.91	.11	
	REALUYO, POMPEYO R & NORA A										
	871 RIVER RD										
				---		TOTAL:		149.00	14.91	.11	15.02
11501	006		13302000	2021	1	SS	3/01/21	149.00	134.90	9.11	
	AGBASI, NOEL & ABIGAIL AMANI			2021	3	SS	9/01/21	149.00	149.00	4.11	
	15 DEBORAH DR		BANK 00660								
				---		TOTAL:		298.00	283.90	13.22	297.12
11502	007		13318000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ALLEN, STEVE & DEBBIE										
	22 DEBORAH DR		BANK 00672								
				---		TOTAL:		149.00	149.00	4.11	153.11
11502	009		13320000	2021	1	SS	9/20/21	149.00	79.69	1.86	
	NAPPE, MICHAEL & JANICE			2021	3	SS	9/20/21	149.00	149.00	3.48	
	26 DEBORAH DR		BANK 00660								
				---		TOTAL:		298.00	228.69	5.34	234.03
11502	011		13322000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GILMAN, ARTHUR & MARGARET										
	70 MITCHELL AV										
				---		TOTAL:		149.00	149.00	4.11	153.11
11502	013		13324000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	BROWNE, JAMES A & STEPHANIE SMITH			2021	3	SS	9/01/21	149.00	149.00	4.11	
	66 MITCHELL AV		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
11502	014		13325000	2021	1	SS	6/23/21	149.00	0.85	.04	
	BEAN, GARY			2021	3	SS	9/01/21	149.00	149.00	4.11	
	64 MITCHELL AV		BANK 00660								
				---		TOTAL:		298.00	149.85	4.15	154.00
11503	002		13331000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ADJAH, LAWRENCE E & CORNELIA L										
	34 DEBORAH DR										
				---		TOTAL:		149.00	149.00	4.11	153.11
11503	004		13333000	2021	3	SS	3/01/21	149.00	17.00	.47	
	ORTIZ, BRAYAN O VELIZ										
	30 DEBORAH DR		BANK 00660								
				---		TOTAL:		149.00	17.00	.47	17.47
11505	011		13350000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CARDONA, RICHARD A & CRISTINA O										
	71 MITCHELL AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
11505	013		13352000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	QASAR, MELISSA A										
	75 MITCHELL AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
11505	020		13359000	2021	3	SS	9/14/21	149.00	149.00	3.68	
	STEPHENS, KORIE J & CRYSTAL M										
	310 OVERBROOK RD		BANK 00660								
				---		TOTAL:		149.00	149.00	3.68	152.68
11601	002.01		13377000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	URRO, JUAN J & RODRIGUEZ, ROGER A			2021	3	SS	9/01/21	149.00	149.00	4.11	
	875 RIVER RD										
				---		TOTAL:		298.00	298.00	14.18	312.18
11701	004.01		13383000	2021	1	SS	9/27/21	149.00	149.00	3.24	
	CAHILL, SHAWN & GABRIELLE			2021	3	SS	9/27/21	149.00	149.00	3.24	
	1003 RIVER RD		BANK 00597								
				---		TOTAL:		298.00	298.00	6.48	304.48
11701	008.02		13402000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	SANCHEZ, HIGINIA & FERMIN R ROJAS			2021	3	SS	9/01/21	149.00	149.00	4.11	
	840 HOES LN W		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
11701	009.06		13406000	2020	3	SS	10/13/20	145.00	3.80	.37	
	BROWNE, DAVE J & ANDREA L CHARLES			2021	1	SS	3/01/21	149.00	149.00	10.07	
	22 WALDHAVEN CT		BANK 00597	2021	3	SS	9/01/21	149.00	149.00	4.11	
				---		TOTAL:		443.00	301.80	14.55	316.35

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
11701	009.16		13412000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	AGHA, FARRAH										
	30 WALDHAVEN CT		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
11801	004.01		13425000	2021	1	R	2/01/21	1,724.56	1,724.56	148.83	
	PAGLIA, ANDREW B			2021	1	SS	3/01/21	149.00	149.00	22.65	
	1126 RIVER RD			2021	2	R	5/01/21	1,724.55	1,724.55	210.40	
				2021	3	R	8/01/21	1,837.63	1,837.63	141.50	
				2021	3	SS	9/01/21	89.44	89.44	5.55	
				2021	4	R	11/01/21	1,837.62	1,837.62	58.80	
				---		TOTAL:		7,362.80	7,362.80	587.73	7,950.53
11901	001.01		13428000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GREEK ORTHODOX COMM OF NB NJ										
	34 RIVERVIEW AV										
				---		TOTAL:		149.00	149.00	4.11	153.11
11901	005		13430000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BHATT, SONAL J & JITESHKUMAR K										
	40 RIVERVIEW AV										
				---		TOTAL:		149.00	149.00	4.11	153.11
11901	019.01		13437000	2021	3	R	11/19/21	2,402.79	49.42	1.14	
	ESTATE OF LUCY BUCKNER			2021	4	R	11/19/21	2,402.79	2,402.79	55.26	
	37 MAYFIELD LN										
	[CONT'D DELQ PAID:	2,302.93]		---		TOTAL:		4,805.58	2,452.21	56.40	2,508.61
11901	021.09		13446000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	EL TAHER, KAMILA										
	32 MEADOWBROOK LN		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
11901	021.10		13447000	2021	1	R	2/01/21	1,179.68	1,179.68	87.56	
	EL TAHER, KAMILA			2021	2	R	5/01/21	1,179.68	1,179.68	122.21	
	36 MEADOWBROOK LN			2021	3	R	8/01/21	1,537.04	1,537.04	118.35	
				2021	4	R	11/01/21	1,537.04	1,537.04	49.19	
				---		TOTAL:		5,433.44	5,433.44	377.31	5,810.75
11901	022.13		13469000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	ZAYED, KHALED & ABUKHARMAH, JEHAN										
	831 HOES LN W										
				---		TOTAL:		149.00	149.00	4.11	153.11
11901	022.16		13472000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PASTRAS, WILLIAM & JOANNE										
	9 JUNIPER LN		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
11901	023.02		13474000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GREEK ORTHODOX COMM OF NB NJ										
	9 KROEGER LN										
				---		TOTAL:		149.00	149.00	4.11	153.11
11901	024.03		13482000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PATTERSON, ROBERT W & KAREN J										
	15 KROEGER LN		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
11901	024.06		13484000	2021	3	SS	1/05/22	149.00	1.68		
	JOHNSON, STEVEN & ELZBIETA M PAUL										
	19 KROEGER LN		BANK 00672								
				---		TOTAL:		149.00	1.68		1.68
11902	012.01		13529000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BACCHUS, MUHAMMED R										
	16 MAYFIELD LN		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
11905	005.01		13503000	2021	2	R	11/04/21	1,840.77	173.82	5.30	
	ROSALES, YOISEN F			2021	4	R	11/01/21	1,825.63	1,825.63	58.42	
	1115 RIVER RD		BANK 00660								
	[CONT'D DELQ PAID:	3,483.66]		---		TOTAL:		3,666.40	1,999.45	63.72	2,063.17
11905	008.02		13506000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	NOLAN, RUTH G										
	1 GOLF LINKS AV		BANK 00672								
				---		TOTAL:		149.00	149.00	4.11	153.11
11905	009.03		13507000	2021	1	SS	3/12/21	298.00	0.73	.05	
	GHULYANI, AKASH & CLASSIC SOLUTIONS			2021	3	SS	9/01/21	298.00	298.00	8.21	
	9 RIVERVIEW AV		BANK 00660								
				---		TOTAL:		596.00	298.73	8.26	306.99
12201	006.05		13639000	2021	3	R	12/20/21	3,410.18	984.29	7.38	
	HUSSAIN, SYED ANWER & HAJRA NASREEN			2021	4	R	12/20/21	3,410.17	3,410.17	25.58	
	9 MARION CT										
	[CONT'D DELQ PAID:	6,080.65]		---		TOTAL:		6,820.35	4,394.46	32.96	4,427.42
12202	005.02		13567000	2021	3	R	9/23/21	2,547.16	2,455.95	125.25	
	RABOUIN, ROBERT & DEBRA E			2021	3	SS	9/23/21	149.00	149.00	7.60	
	820 GATES AV			2021	4	R	11/01/21	2,547.16	2,547.16	81.51	
	[CONT'D DELQ PAID:	14,756.45]		---		TOTAL:		5,243.32	5,152.11	214.36	5,366.47
12202	012.02		13581000	2021	4	R	10/22/21	2,275.40	1,839.50	58.86	
	RAFIQ, TAYYAB & RAFIA BASIT										
	890 GATES AV										
	[CONT'D DELQ PAID:	11,320.00]		---		TOTAL:		2,275.40	1,839.50	58.86	1,898.36

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
12203	001.03		13584000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	CRAWLEY, STEVE										
	45 MORRIS AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
12203	004.01		13589000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	FOWLER, RAHZAHN K			2021	3	SS	9/01/21	149.00	149.00	4.11	
	57 MORRIS AV		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
12204	012		13609000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PATEL, SMIT N										
	871 GATES AV		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
12204	019		13616000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	LAWRENCE, ANDRE & LAWRENCE, MONIQUE			2021	4	R	11/01/21	2,844.08	2,844.08	66.99	
	951 GATES AV										
				---		TOTAL:		2,993.08	2,993.08	71.10	3,064.18
12204	035		13629000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	MARK, ERSKIN & MARK, LEROY			2021	3	SS	9/01/21	149.00	149.00	4.11	
	574 BLUE RIDGE AV		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
12502	006.08		13678000	2021	1	SS	8/17/21	149.00	7.37	.23	
	GREENAGEL, FRANK L			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1 HILLCREST DR		BANK 00660								
				---		TOTAL:		298.00	156.37	4.34	160.71
12502	006.12		13676000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	NOEL, GEMMA										
	15 HILLCREST DR		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
12502	008		13681000	2021	1	SS	6/10/21	149.00	4.10	.19	
	38 LOGAN LANE LLC			2021	3	SS	9/01/21	149.00	149.00	4.11	
	38 LOGAN LN										
				---		TOTAL:		298.00	153.10	4.30	157.40
12502	011.03		13685000	2021	4	R	11/01/21	2,123.42	2,123.42	41.28	
	26 LOGAN LANE LLC										
	26 LOGAN LN										
				---		TOTAL:		2,123.42	2,123.42	41.28	2,164.70
12503	005		13698000	2021	4	R	11/01/21	3,183.04	191.79	2.73	
	ESTATE OF DONALD F MC DONNELL			2021	4	XR	12/15/21	20.00	20.00		
	10 WAKEFIELD LN										
				---		TOTAL:		3,203.04	211.79	2.73	214.52

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
12503	006		13699000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GUPTA, SHREYASH & MANJARI										
	14 WAKEFIELD LN		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
12503	009.02		13703000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	SHEIKH, WASIF & SAIRA WASIF			2021	3	SS	9/01/21	149.00	149.00	4.11	
	32 WAKEFIELD LN		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
12503	013.01		13707000	2021	3	R	8/01/21	3,394.62	3,394.62	197.22	
	STEPHANOFF, ROBERT			2021	4	R	11/01/21	3,394.62	3,394.62	108.63	
	48 HILLCREST DR										
				---		TOTAL:		6,789.24	6,789.24	305.85	7,095.09
12503	013.03		13708000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	THOMAS, J & THOMAS, J J & ET ALS										
	39 HILLCREST DR		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
12504	002.01		13688000	2021	1	SS	10/05/21	149.00	147.54	2.95	
	VENEZIA,JEFFREY D & MOLLY S			2021	3	SS	10/05/21	149.00	149.00	2.98	
	11 WAKEFIELD LN		BANK 00660								
				---		TOTAL:		298.00	296.54	5.93	302.47
12504	003.02		13689000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	LAMMERTS, DIETRICH C & CHIE IKEYA										
	47 WAKEFIELD LN		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
12504	003.06		13692000	2021	4	R	11/01/21	1,140.51	1,140.51	16.22	
	SINGH, RAJINDER & NIDHI KUMAR										
	15 WAKEFIELD LN										
				---		TOTAL:		1,140.51	1,140.51	16.22	1,156.73
12504	003.07		13693000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	WEISFOGEL, GERALD & KUKER, JUDITH			2021	3	SS	9/01/21	149.00	149.00	4.11	
	19 WAKEFIELD LN		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
12504	003.09		13695000	2021	4	R	11/03/21	4,000.12	31.59	.44	
	ZAMBAS,TASOS & LANDGRAF,SHARON										
	29 WAKEFIELD LN										
				---		TOTAL:		4,000.12	31.59	.44	32.03
12701	003		13717000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	WANG, SIDA & ZHU LI										
	48 ROSS HALL BV N		BANK 00672								
				---		TOTAL:		149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
12701	004		13718000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	PARKS, BARRY										
	44 ROSS HALL BV N										
				---		TOTAL:		149.00	149.00	4.11	153.11
12701	006		13720000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	JEFOPOULOS, NICHOLAS B & MEGAN E										
	40 ROSS HALL BV N		BANK 00660								
				---		TOTAL:		149.00	149.00	4.11	153.11
12701	016		13730000	2021	3	SS	9/01/21	149.00	149.00	9.24	
	GRAVES, FRANK H & ELAINE			2021	4	R	12/22/21	3,193.96	62.31	.41	
	23 MEREDITH PL W										
	[CONT'D DELQ PAID:	3,131.65]		---		TOTAL:		3,342.96	211.31	9.65	220.96
12701	018		13732000	2021	1	SS	5/12/21	149.00	1.00	.05	
	VEVES, KONSTANTINOS			2021	3	SS	5/12/21	149.00	147.00	4.05	
	1371 RIVER RD			2021	4	R	11/10/21	1,564.09	114.53	1.40	
				---		TOTAL:		1,862.09	262.53	5.50	268.03
12701	021		13735000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	INSANALLY, FAZANA			2021	3	SS	9/01/21	149.00	149.00	4.11	
	1359 RIVER RD		BANK 00660								
				---		TOTAL:		298.00	298.00	14.18	312.18
12701	022		13736000	2021	3	SS	3/22/21	149.00	100.70	2.77	
	NOVAK, STEVEN & DEBRA										
	62 ROSS HALL BV N										
				---		TOTAL:		149.00	100.70	2.77	103.47
12701	025		13739000	2021	3	SS	1/29/21	149.00	148.00	4.08	
	ROBINSON, JEFFREY A & VALERIE M										
	76 ROSS HALL BV N		BANK 00660								
				---		TOTAL:		149.00	148.00	4.08	152.08
12701	026		13740000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BOVELL, BELFIELD L & ANDREA L										
	80 ROSS HALL BV N										
				---		TOTAL:		149.00	149.00	4.11	153.11
12701	027		13741000	2021	3	SS	10/01/21	149.00	44.67	.93	
	SCOTT,MIKE & TOWNS-SCOTT,NEFERTITTI			2021	4	A	11/01/21	76.51	76.51	1.09	
	84 ROSS HALL BV N										
				---		TOTAL:		225.51	121.18	2.02	123.20
12701	028		13742000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	BLEICH, ALLAN A & ROSEMARY S										
	86 ROSS HALL BV N										
				---		TOTAL:		149.00	149.00	4.11	153.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
12703	002		13774000	2021	4	R	11/17/21	3,058.97	19.13	.46	
	WILLIAMS, WINSTON										
	30 ROSS HALL BV S										
	[CONT'D DELQ PAID:		3,337.84]	--->TOTAL:				3,058.97	19.13	.46	19.59
12703	007		13779000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	GUNDERSON, SAMUEL & PERRONE, MARIA										
	54 ROSS HALL BV S		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
12703	016		13788000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SCHIAVONE, JOSEPH & AUXILIADORA										
	79 ROSS HALL BV N										
				--->TOTAL:				149.00	149.00	4.11	153.11
12703	019		13791000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	WILLIAMS, HELENA										
	67 ROSS HALL BV N										
				--->TOTAL:				149.00	149.00	4.11	153.11
12703	020		13792000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SUBEDAR, RAFAEEK & NIWANTI										
	63 ROSS HALL BV N		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
12703	023.01		13795000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	SHAH, BHAVINKUMAR P & JEMIBEN B										
	51 ROSS HALL BV N		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
12703	023.02		13796000	2021	3	SS	9/01/21	149.00	149.00	4.11	
	MARSON, MAURO										
	45 ROSS HALL BV N		BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
12703	026		13798000	2021	1	SS	3/01/21	149.00	149.00	10.07	
	ZIZZA, LAUREN			2021	3	SS	9/01/21	149.00	149.00	4.11	
	41 ROSS HALL BV N		BANK 00660								
				--->TOTAL:				298.00	298.00	14.18	312.18
12703	028.01		13800000	2021	3	SS	3/02/21	149.00	147.96	4.08	
	VILLAR, SAUL & DEMERS, DANA										
	37 ROSS HALL BV N		BANK 00660								
				--->TOTAL:				149.00	147.96	4.08	152.04
12704	002		13747000	2021	1	SS	3/05/21	149.00	8.12	1.22	
	GRIMSTEAD, SHEILA H			2021	3	R	11/08/21	2,878.20	0.41	.01	
	51 ROSS HALL BV S			2021	3	SS	9/01/21	149.00	149.00	9.24	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
				2021	4	R	11/01/21	2,878.20	2,878.20	92.10	
		[CONT'D DELQ PAID:	5,574.10]	--->TOTAL:				6,054.40	3,035.73	102.57	3,138.30
12704	004		13749000	2021	3	SS	9/01/21	149.00	149.00	4.11	
		POTTER, JOHN C & IRENA									
		43 ROSS HALL BV S	BANK 00660								
				--->TOTAL:				149.00	149.00	4.11	153.11
12704	010		13755000	2021	1	R	2/01/21	2,367.54	2,367.54	256.21	
		BURATTI, VINCENT		2021	2	R	5/01/21	2,367.54	2,367.54	288.84	
		10 MEREDITH PL E		2021	3	R	8/01/21	2,551.84	2,551.84	196.49	
				2021	4	R	11/01/21	2,551.83	2,551.83	81.66	
				2021	4	YP	12/31/21	638.64	638.64	1.28	
				--->TOTAL:				10,477.39	10,477.39	824.48	11,301.87
12704	021		13766000	2021	3	SS	9/01/21	149.00	149.00	4.11	
		DIACONESCU, DUILIU & MI SHIH									
		69 ROSS HALL BV S									
				--->TOTAL:				149.00	149.00	4.11	153.11
12704	023		13768000	2021	1	R	8/24/21	2,007.80	1,788.01	117.11	
		HAYHURST, NANCY-TRUST		2021	2	R	8/24/21	2,007.79	2,007.79	131.51	
		77 ROSS HALL BV S		2021	3	R	8/01/21	2,170.34	2,170.34	167.12	
				2021	4	R	11/01/21	2,170.33	2,170.33	69.45	
		[CONT'D DELQ PAID:	2,460.07]	--->TOTAL:				8,356.26	8,136.47	485.19	8,621.66
12704	027		13772000	2021	3	SS	9/01/21	149.00	149.00	4.11	
		MENA, SALVADOR B & JESSICA A									
		91 ROSS HALL BV S									
				--->TOTAL:				149.00	149.00	4.11	153.11

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

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

TOTALS FOR 2019 TX MISC	C						11.60	0.00	11.60
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TOTALS FOR 2020 ADDED							1.24	0.18	1.42
REGULAR							91.90	14.62	106.52
SPECIAL	S						457.28	30.77	488.05
TX MISC	C						467.64	0.00	467.64

TOTALS FOR 2021 ADDED							18,530.72	535.47	19,066.19
REGULAR							1,474,600.70	52,527.62	1,527,128.32
SPECIAL	A						4,808.32	263.69	5,072.01
SPECIAL	B						60,795.51	1,769.05	62,564.56
SPECIAL	E						30,530.00	890.90	31,420.90
SPECIAL	L						27,011.80	2,072.39	29,084.19
SPECIAL	M						30,669.15	23.65	30,692.80
SPECIAL	S						291,108.07	10,767.91	301,875.98
TX MISC	R						20.00	0.00	20.00
YR-END	P						31,052.74	62.12	31,114.86

# OF ACCOUNTS:1844							1,493,224.56	53,077.89	1,546,302.45
							445,380.13	15,818.36	461,198.49
							31,052.74	62.12	31,114.86
							499.24		499.24
							1,970,156.67	68,958.37	2,039,115.04

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