BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00101	001.01		342000	2021	1	SS	10/04/21	149.00	146.94	3.89	
AMAYA, JOSE J LOPEZ				2021	3	SS	10/04/21	149.00	149.00	3.94	
1605 ANN ST											
				--->TOTAL:				298.00	295.94	7.83	303.77
00101	004.01		343000	2021	1	SS	3/01/21	149.00	149.00	10.99	
SURJUSE, HEMANT S				2021	3	SS	9/01/21	149.00	149.00	5.03	
1609 ANN ST			BANK 00660								
				--->TOTAL:				298.00	298.00	16.02	314.02
00102	002.01		335000	2021	3	SS	11/15/21	149.00	50.00	1.95	
BAINES, W G JR & NOWELL, S M											
370 RUSHMORE AV											
[CONT'D DELQ PAID: 5,839.24]				--->TOTAL:				149.00	50.00	1.95	51.95
00103	001.01		338000	2021	1	SS	3/01/21	149.00	149.00	10.99	
DAMIANI, LISA				2021	3	SS	9/01/21	149.00	149.00	5.03	
376 RUSHMORE AV			BANK 00660								
				--->TOTAL:				298.00	298.00	16.02	314.02
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	5.03	
382 RUSHMORE AV			BANK 00660								
				--->TOTAL:				298.00	150.13	5.10	155.23
00104	001.01		308000	2020	3	SS	11/19/20	145.00	2.51	.24	
WILLIAM G TILLMAN REV FAMILY TRUST				2021	1	SS	3/01/21	149.00	149.00	10.99	
386 RUSHMORE AV			BANK 00672	2021	3	SS	9/01/21	149.00	149.00	5.03	
				--->TOTAL:				443.00	300.51	16.26	316.77
00104	004.01		309000	2021	3	SS	9/01/21	149.00	149.00	5.03	
DOS SANTOS, MARCELO MARQUES											
388 RUSHMORE AV			BANK 00660								
				--->TOTAL:				149.00	149.00	5.03	154.03
00104	051.01		315000	2021	3	SS	9/01/21	596.00	596.00	20.13	
2 MILLER REALTY, LLC											
2 MILLER ST			BANK 07155								
				--->TOTAL:				596.00	596.00	20.13	616.13
00104	059.01		316000	2021	3	SS	9/14/21	149.00	149.00	4.60	
AHMADZAI, S & AHMADZAI, S											
1704 ELK ST			BANK 00660								
				--->TOTAL:				149.00	149.00	4.60	153.60
00104	061.01		317000	2021	3	SS	9/01/21	149.00	149.00	5.03	
LIAQUAT, ZILLAY H & LIAQUAT, FARIDA											
1702 ELK ST			BANK 00660								
				--->TOTAL:				149.00	149.00	5.03	154.03

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00105	010.01		322000	2021 3 SS	9/01/21	149.00	149.00	5.03	
LEMUZ, EDWIN ESTUARDO FLORES									
383 RUSHMORE AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
00105	013.01		323000	2021 3 SS	9/01/21	149.00	149.00	5.03	
CASTRO, HERNAN & CASTRO, YAQUELY									
385 RUSHMORE AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
00105	021.01		327000	2021 3 SS	12/03/21	149.00	149.00	4.47	
ESTATE OF ROBERT DUNN									
1522 W 4TH ST									
[CONT'D DELQ PAID: 17,805.64]				--->TOTAL:		149.00	149.00	4.47	153.47
00105	028		332000	2021 1 SS	3/01/21	149.00	149.00	10.99	
LETTSOME, PATRICK M & ALICIA C				2021 3 SS	9/01/21	149.00	149.00	5.03	
390 EVONA AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
00106	003.01		97000	2021 1 SS	3/01/21	149.00	149.00	10.99	
GRANT, DERRICK D & SHIRENE N				2021 3 SS	9/01/21	149.00	149.00	5.03	
1436 W 4TH ST			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
00106	007		100000	2021 1 SS	3/01/21	149.00	149.00	10.99	
SQUIRE, DEVON A & MOLLY M				2021 3 SS	9/01/21	149.00	149.00	5.03	
1434 W 4TH ST									
				--->TOTAL:		298.00	298.00	16.02	314.02
00107	002.01		285000	2021 1 SS	3/01/21	149.00	149.00	10.99	
NGOYE, PETER & LINDA				2021 3 SS	9/01/21	149.00	149.00	5.03	
1603 W 4TH ST									
				--->TOTAL:		298.00	298.00	16.02	314.02
00107	007.01		287000	2021 3 SS	9/01/21	149.00	149.00	5.03	
WILCHER, SALAAM & JACKIE									
1613 W 4TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
00107	012.01		290000	2021 3 SS	9/01/21	149.00	149.00	5.03	
STAPLETON-LOUIS, ANDREA									
1633 W 4TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
00107	019.01		294000	2021 1 SS	3/26/21	149.00	1.50	.10	
ALEXANDRE, NYDE JEAN-MARIE				2021 3 SS	9/01/21	149.00	149.00	5.03	
1653 W 4TH ST			BANK 00660						
				--->TOTAL:		298.00	150.50	5.13	155.63

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00107	024.01		297000	2021 1 SS	3/01/21	149.00	149.00	10.99	
US BANK TRT NA%HUDSON HOMES MGT LLC				2021 3 SS	9/01/21	149.00	149.00	5.03	
407 ROCK AV									
				--->TOTAL:		298.00	298.00	16.02	314.02
00107	025.01		297100	2021 3 SS	9/01/21	149.00	149.00	5.03	
MARTINEZ, MONFILIO & ANA L									
444 RUSHMORE AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
00107	033.01		301000	2021 3 SS	9/01/21	149.00	149.00	11.32	
ROSE, ARNETTE									
434 RUSHMORE AV			BANK 00660						
[CONT'D DELQ PAID:			3,061.77]	--->TOTAL:		149.00	149.00	11.32	160.32
00107	039.01		304000	2020 3 SS	8/28/20	145.00	5.61	.64	
BANGURA, KHADIJATU				2021 1 SS	3/01/21	149.00	149.00	10.99	
426 RUSHMORE AV			BANK 00660	2021 3 SS	9/01/21	149.00	149.00	5.03	
				--->TOTAL:		443.00	303.61	16.66	320.27
00107	041.01		305000	2021 1 SS	11/22/21	149.00	149.00	2.35	
EVANS, ASHLEY D				2021 3 SS	9/01/21	149.00	149.00	5.03	
422 RUSHMORE AV			BANK 00660						
				--->TOTAL:		298.00	298.00	7.38	305.38
00108	104.01		279000	2021 1 SS	3/31/21	149.00	1.00	.07	
MOMPLAISIR, G J & MOMPLAISIR, C				2021 3 SS	9/01/21	149.00	149.00	5.03	
1662 DIVISION AV			BANK 00660						
				--->TOTAL:		298.00	150.00	5.10	155.10
00108	107.01		280000	2021 1 SS	3/01/21	149.00	149.00	10.99	
DURHAM, KIM				2021 3 SS	9/01/21	149.00	149.00	5.03	
10 IRVING PL			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
00108	112.01		281000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MARION, JEANETTE L									
8 IRVING PL			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
00109	009.01		238000	2021 3 SS	9/01/21	149.00	149.00	5.03	
NARAIN, SURAJ									
1610 DIVISION AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
00109	025		244000	2021 3 SS	11/10/21	149.00	11.70	.22	
DERIGGS, ROLAND P									
490 LEWIS CT			BANK 00660						
				--->TOTAL:		149.00	11.70	.22	11.92

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00109	026		245000	2021	1	SS	3/29/21	149.00	1.00	.07	
HAWTHORNE, ROBERT L				2021	3	SS	9/01/21	149.00	149.00	5.03	
500 EVONA AV			BANK 00660								
				--->TOTAL:				298.00	150.00	5.10	155.10
00109	051.01		246000	2021	1	SS	3/01/21	149.00	149.00	10.99	
GORDON, MALIKA				2021	3	SS	9/01/21	149.00	149.00	5.03	
410 EVONA AV			BANK 00660								
				--->TOTAL:				298.00	298.00	16.02	314.02
00109	054.01		247000	2021	3	SS	9/01/21	149.00	149.00	5.03	
CAMERON-ROLLINS, SHARON P											
406 EVONA AV			BANK 00660								
				--->TOTAL:				149.00	149.00	5.03	154.03
00109	067		250000	2021	3	SS	9/01/21	149.00	149.00	5.03	
STOBY, ANTHONY & STACEY CANDANCE											
405 RUSHMORE AV			BANK 00660								
				--->TOTAL:				149.00	149.00	5.03	154.03
00109	068		251000	2021	1	SS	3/01/21	149.00	149.00	10.99	
RICOTTA,MATTHEW & FENNICK,MICHAEL R				2021	3	SS	9/01/21	149.00	149.00	5.03	
409 RUSHMORE AV			BANK 00660								
				--->TOTAL:				298.00	298.00	16.02	314.02
00109	073		254000	2021	1	SS	6/17/21	149.00	18.78	.94	
EBURY STREET CAPITAL, LLC				2021	3	SS	9/01/21	149.00	149.00	5.03	
419 RUSHMORE AV			BANK 00660								
				--->TOTAL:				298.00	167.78	5.97	173.75
00109	076.01		256000	2021	3	SS	9/01/21	149.00	149.00	5.03	
WARD, BROQUE											
427 RUSHMORE AV			BANK 00597								
				--->TOTAL:				149.00	149.00	5.03	154.03
00109	079		257000	2021	3	SS	9/01/21	149.00	149.00	5.03	
ARMSTRONG, RONNIE											
429 RUSHMORE AV			BANK 00672								
				--->TOTAL:				149.00	149.00	5.03	154.03
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	5.03	
435 RUSHMORE AV			BANK 00660								
				--->TOTAL:				298.00	149.56	5.07	154.63
00109	123.01		262000	2021	1	SS	4/29/21	149.00	7.53	.46	
MARTINEZ, ALBERT & ANA				2021	3	SS	9/01/21	149.00	149.00	5.03	
445 RUSHMORE AV			BANK 00660								
				--->TOTAL:				298.00	156.53	5.49	162.02

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00109 135.01	267000	2021 1 SS	3/01/21	149.00	149.00	10.99	
CORBIN, MICHELLE		2021 3 SS	9/01/21	149.00	149.00	5.03	
1634 DIVISION AV							
		--->TOTAL:		298.00	298.00	16.02	314.02
00109 145	270000	2021 1 SS	3/01/21	149.00	149.00	10.99	
PREVILON, DELANGE		2021 3 SS	9/01/21	149.00	149.00	5.03	
450 EVONA AV	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
00109 148	273000	2021 3 SS	9/01/21	149.00	149.00	5.03	
WILLIAMS, SHIRLEY F							
420 EVONA AV							
		--->TOTAL:		149.00	149.00	5.03	154.03
00110 002	133000	2020 3 SS	3/22/21	145.00	0.70	.05	
HAMPTON, B & HAMPTON, D & C		2021 1 SS	3/22/21	149.00	149.00	10.30	
404 PLEASANT AV	BANK 00660	2021 3 SS	9/01/21	149.00	149.00	5.03	
		--->TOTAL:		443.00	298.70	15.38	314.08
00110 011	136000	2021 1 SS	8/30/21	149.00	5.93	.20	
TOMLINSON, DELANO& TOMLINSON, TONJI		2021 3 SS	9/01/21	149.00	149.00	5.03	
415 EVONA AV	BANK 00660						
		--->TOTAL:		298.00	154.93	5.23	160.16
00110 013	138000	2021 3 SS	9/01/21	149.00	149.00	5.03	
SHARIF, SA'ID A							
11 BRIARWOOD CT	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
00110 016	141000	2021 1 SS	3/01/21	149.00	149.00	10.99	
AKOMBE-WILLIAMS, JELIAH N		2021 3 SS	9/01/21	149.00	149.00	5.03	
6 BRIARWOOD CT	BANK 00672						
		--->TOTAL:		298.00	298.00	16.02	314.02
00110 017	142000	2021 3 SS	9/01/21	149.00	149.00	5.03	
SPENCER, JERMIN							
421 EVONA AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
00110 018	143000	2021 1 SS	3/01/21	149.00	149.00	10.99	
RUIZ, CARLOS M		2021 3 SS	9/01/21	149.00	149.00	5.03	
433 EVONA AV	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
00110 023.01	145000	2021 3 SS	9/01/21	149.00	149.00	5.03	
ESTATE OF RONALD B MALONE							
426 PLEASANT AV							
		--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00110 023.02	146000	2021 3 SS	9/01/21	149.00	149.00	5.03	
WOODEN, MARK							
422 PLEASANT AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
00110 033.01	148000	2021 3 SS	9/01/21	149.00	124.46	4.20	
CASTRO, ARTURO							
1534 DIVISION AV	BANK 00660						
		--->TOTAL:		149.00	124.46	4.20	128.66
00110 042.01	150000	2021 1 SS	3/01/21	149.00	149.00	10.99	
MORRISON, SAMUEL A & CAMILLE		2021 3 SS	9/01/21	149.00	149.00	5.03	
1544 DIVISION AV	BANK 00597						
		--->TOTAL:		298.00	298.00	16.02	314.02
00110 088.01	153000	2021 1 SS	3/01/21	149.00	149.00	10.99	
CADESTIN, NICHOLAS H		2021 3 SS	9/01/21	149.00	149.00	5.03	
412 PLEASANT AV	BANK 00597						
		--->TOTAL:		298.00	298.00	16.02	314.02
00110 094.01	157000	2021 1 SS	3/01/21	149.00	149.00	10.99	
CONNOR, KEITHLEY E & MEDARD		2021 3 SS	9/01/21	149.00	149.00	5.03	
420 PLEASANT AV	BANK 00672						
		--->TOTAL:		298.00	298.00	16.02	314.02
00111 007.01	103000	2021 1 SS	5/17/21	149.00	149.00	15.41	
MULLINS, EDDIE & BERTIE		2021 3 SS	9/01/21	149.00	149.00	11.32	
420 HARVARD ST							
[CONT'D DELQ PAID:	1,448.49]	--->TOTAL:		298.00	298.00	26.73	324.73
00111 011.01	104000	2021 3 SS	9/01/21	149.00	149.00	5.03	
URBINA-MECA, I & ZEGARRA, M D P							
1454 DIVISION AV	BANK 00672						
		--->TOTAL:		149.00	149.00	5.03	154.03
00111 016.01	105000	2021 3 SS	9/01/21	149.00	149.00	5.03	
SHONIBARE, OLUFEMI & VALERIE							
1470 DIVISION AV	BANK 00672						
		--->TOTAL:		149.00	149.00	5.03	154.03
00111 100.01	108000	2021 3 SS	9/01/21	149.00	149.00	5.03	
NOEL, XAVIER							
417 PLEASANT AV							
		--->TOTAL:		149.00	149.00	5.03	154.03
00111 112.01	113000	2021 3 SS	12/27/21	149.00	20.44	.16	
SIMMONS, MICHAEL T & QUANETTLA B							
1451 W 4TH ST	BANK 00660						
		--->TOTAL:		149.00	20.44	.16	20.60

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00111 117	115000	2021 1 SS	10/19/21	149.00	149.00	7.75	
BRYANT, THELMA L C/O RANDY ROSS		2021 3 SS	10/19/21	149.00	149.00	7.75	
1441 W 4TH ST							
[CONT'D DELQ PAID: 24,641.52]		--->TOTAL:		298.00	298.00	15.50	313.50
00111 120	118000	2021 1 SS	3/01/21	149.00	149.00	10.99	
COTO, R & COTO, J & COTO, L G		2021 3 SS	9/01/21	149.00	149.00	5.03	
1435 W 4TH ST	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
00111 142.01	128000	2021 1 SS	10/04/21	149.00	146.91	3.88	
MORALES, GUSTAVO MOLINA		2021 3 SS	10/04/21	149.00	149.00	3.94	
1434 W 5TH ST	BANK 00672						
		--->TOTAL:		298.00	295.91	7.82	303.73
00111 146.01	129000	2021 1 SS	3/01/21	149.00	4.00	.30	
MARTINEZ, J H L & LOPEZ, M & ET ALS		2021 3 SS	9/01/21	149.00	149.00	5.03	
1440 W 5TH ST	BANK 00660						
		--->TOTAL:		298.00	153.00	5.33	158.33
00112 001.01	88000	2021 1 SS	3/01/21	149.00	149.00	10.99	
GACHIGO, JOSEPH & ONDUSO, ESTHER		2021 3 SS	9/01/21	149.00	149.00	5.03	
1432 DIVISION AV	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
00112 004.01	89000	2021 3 SS	9/01/21	149.00	149.00	5.03	
425 HARVARD STREET LLC							
425 HARVARD ST	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
00112 013.01	91000	2021 1 SS	2/16/21	149.00	149.00	24.73	
FRYAR, CHAROLTTE		2021 3 SS	2/16/21	149.00	0.56	.04	
401 HARVARD ST							
[CONT'D DELQ PAID: 1,891.97]		--->TOTAL:		298.00	149.56	24.77	174.33
00112 017.01	92000	2021 1 SS	10/04/21	149.00	147.40	3.90	
MC NEILL, KATRINKA		2021 3 SS	10/04/21	149.00	149.00	3.94	
420 CAMBRIDGE ST	BANK 00672						
		--->TOTAL:		298.00	296.40	7.84	304.24
00112 025.01	94000	2021 1 SS	4/14/21	149.00	21.28	1.37	
CRITCHLOW, CHARMAINE		2021 3 SS	9/01/21	149.00	149.00	5.03	
424 CAMBRIDGE ST	BANK 00660						
		--->TOTAL:		298.00	170.28	6.40	176.68
00113 001.01	33000	2021 3 SS	9/01/21	149.00	149.00	5.03	
WHELAN, JAMES & JANET							
1420 DIVISION AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
00113	012.01		35000	2021 3 SS	9/01/21	149.00	149.00	5.03	
LARK, BEATRICE									
417 CAMBRIDGE ST									
				--->TOTAL:		149.00	149.00	5.03	154.03
00113	030.01		40000	2021 3 SS	9/01/21	149.00	149.00	5.03	
CUENTO, ANDREW & GLADY MAYE FABIAN									
426 OXFORD ST			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
00114	002		28000	2021 3 SS	9/01/21	149.00	149.00	5.03	
DENNIS, JACKQULIN									
421 OXFORD ST			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
00116	009.01		20000	2021 1 SS	3/01/21	149.00	149.00	10.99	
CASTRO, RAYMUNDO & ANDREA				2021 3 SS	9/01/21	149.00	149.00	5.03	
1328 W 6TH ST			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
00116	020.01		23000	2021 3 SS	9/01/21	298.00	298.00	22.65	
ESTATE OF LINDA BROOKS									
1331 DIVISION AV									
[CONT'D DELQ PAID:			2,148.19]	--->TOTAL:		298.00	298.00	22.65	320.65
00117	029.01		44000	2021 1 SS	3/01/21	149.00	149.00	10.99	
GRAY, MURIEL & HINTON, DANIEL				2021 3 SS	9/01/21	149.00	149.00	5.03	
1403 DIVISION AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
00117	050		52000	2021 3 SS	9/01/21	149.00	149.00	5.03	
GRAHAM, ANTHONY & MARTHA ROSARIO-									
1350 W 6TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
00118	001.01		64000	2021 1 SS	9/29/21	149.00	76.30	2.10	
VIRDEN, SHERMAN & NORINE				2021 3 SS	9/29/21	149.00	149.00	4.11	
1434 W 7TH ST			BANK 00660						
				--->TOTAL:		298.00	225.30	6.21	231.51
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	5.03	
1442 W 7TH ST			BANK 00660						
				--->TOTAL:		298.00	149.54	5.07	154.61
00118	006.01		66000	2021 3 SS	9/01/21	149.00	149.00	5.03	
FRIERSON, FREDERICK & SHARON									
535 HARVARD ST			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00118 010.01	67000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MALLORY, DANA							
521 HARVARD ST	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
00118 015.01	68000	2021 3 SS	9/01/21	149.00	149.00	5.03	
VANDENBERG, A & VANDENBERG, T L							
517 HARVARD ST	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
00119 001.01	76000	2021 3 SS	9/01/21	149.00	149.00	5.03	
DUMENG,JOBANI & CINDY BARROS MOLINA							
1454 W 7TH ST	BANK 00672						
		--->TOTAL:		149.00	149.00	5.03	154.03
00119 013.01	80000	2020 3 SS	3/31/21	135.00	3.00	.20	
THE ESTATE OF ETTA RIDLEY		2021 1 SS	3/31/21	149.00	136.00	9.13	
521 PLEASANT AV		2021 3 SS	9/01/21	149.00	149.00	11.32	
		--->TOTAL:		433.00	288.00	20.65	308.65
00119 024.01	83000	2021 1 SS	10/04/21	149.00	146.90	3.88	
HENRY, ARTHUR B		2021 3 SS	10/04/21	149.00	149.00	3.94	
1455 DIVISION AV	BANK 00672						
		--->TOTAL:		298.00	295.90	7.82	303.72
00119 034.01	85000	2021 3 SS	9/01/21	149.00	149.00	5.03	
DRINKS, BETTYE R							
520 HARVARD ST							
		--->TOTAL:		149.00	149.00	5.03	154.03
00120 007	160000	2021 3 SS	9/01/21	149.00	149.00	5.03	
SINCLAIR, VASCO G							
1562 W 6TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
00120 026.01	163000	2021 3 SS	9/01/21	149.00	149.00	11.32	
SURATT, NELLIE F							
1530 W 6TH ST							
[CONT'D DELQ PAID:	2,471.79]	--->TOTAL:		149.00	149.00	11.32	160.32
00120 054.01	169000	2021 1 SS	5/05/21	149.00	2.12	.13	
RAYNES, EMILY W		2021 3 SS	9/01/21	149.00	149.00	5.03	
1509 DIVISION AV							
		--->TOTAL:		298.00	151.12	5.16	156.28
00120 058.01	170000	2021 3 SS	9/01/21	149.00	149.00	5.03	
GUEVARA, BLANCA E							
1515 DIVISION AV	BANK 00597						
		--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00120 074.01	174000	2021 3 SS	9/01/21	149.00	149.00	5.03	
JAMES, EARLE & MAXINE							
1547 DIVISION AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
00121 016.01	222000	2021 3 SS	7/01/21	149.00	146.46	4.95	
NIEVES-ROMAN, YADIRA							
1626 W 6TH ST	BANK 00660						
		--->TOTAL:		149.00	146.46	4.95	151.41
00121 021.01	223000	2021 3 SS	9/01/21	149.00	149.00	5.03	
HUAMAN, ABRAHAM & MARISOL							
1622 W 6TH ST	BANK 00597						
		--->TOTAL:		149.00	149.00	5.03	154.03
00121 027.01	224000	2021 1 SS	3/03/21	149.00	4.93	.36	
BENNETT, HARVEY JR & SANDRA		2021 3 SS	9/01/21	149.00	149.00	5.03	
1610 W 6TH ST	BANK 00660						
		--->TOTAL:		298.00	153.93	5.39	159.32
00121 060.01	231000	2021 1 SS	3/01/21	149.00	149.00	10.99	
GONZALEZ, R E & GONZALEZ, S A		2021 3 SS	9/01/21	149.00	149.00	5.03	
1649 DIVISION AV	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
00121 068.01	233000	2021 3 SS	9/01/21	149.00	149.00	5.03	
HAYNES,M&ALTENA,D S&LOUIS-JACQUES,E							
1663 DIVISION AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
00121 072	234000	2021 3 SS	9/01/21	149.00	149.00	5.03	
KAUFFMAN, JEFFREY CHARLES							
1605 DIVISION AV							
		--->TOTAL:		149.00	149.00	5.03	154.03
00121 073	235000	2021 3 SS	9/01/21	149.00	149.00	5.03	
SANTANA,ESTEBAN III& RIVERA,MARISOL							
1611 DIVISION AV	BANK 00672						
		--->TOTAL:		149.00	149.00	5.03	154.03
00122 058.01	190000	2021 3 SS	9/01/21	149.00	149.00	5.03	
JAMES, THADLIA & DALIA							
1522 W 7TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
00122 064.01	192000	2021 3 SS	9/01/21	149.00	149.00	5.03	
BONILLA, HECTOR & BONILLA, MARIO							
620 PLEASANT AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00122	079.01		195000	2021 1 SS	3/01/21	149.00	149.00	10.99	
LINA, MANUEL H & LABOO, BRIANNA				2021 3 SS	9/01/21	149.00	149.00	5.03	
1525 W 6TH ST			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
00122	108.01		201000	2021 3 SS	9/01/21	149.00	149.00	5.03	
ROLLINS, CLEVELAND A & ROSA E									
1565 W 6TH ST			BANK 00672						
				--->TOTAL:		149.00	149.00	5.03	154.03
00122	112.01		202000	2021 1 SS	11/04/21	149.00	76.29	1.51	
GERENA, DAVID & JAZMIN				2021 3 SS	11/04/21	149.00	149.00	2.95	
1569 W 6TH ST			BANK 00660						
				--->TOTAL:		298.00	225.29	4.46	229.75
00123	015.01		57000	2021 3 SS	9/01/21	149.00	149.00	5.03	
BAILEY, WILLIAM T & SADIE									
1430 W 7TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
00123	023.01		59000	2020 3 SS	2/22/21	145.00	1.51	.26	
JONES, EULA L				2021 1 SS	3/01/21	149.00	149.00	24.73	
523 CAMBRIDGE ST				2021 3 SS	9/01/21	149.00	149.00	11.32	
[CONT'D DELQ PAID:			1,545.97]	--->TOTAL:		443.00	299.51	36.31	335.82
00126	010.01		205000	2021 3 SS	9/01/21	149.00	149.00	5.03	
LO PRESTO, CHRISTINE R									
1529 W 7TH ST									
				--->TOTAL:		149.00	149.00	5.03	154.03
00127	001.01		214000	2021 3 SS	10/12/21	149.00	75.32	1.86	
TOMLIN, DAVID & RAZON, LIZZETTE									
14 JENNIE PL			BANK 00660						
				--->TOTAL:		149.00	75.32	1.86	77.18
00127	014.01		217000	2021 3 SS	9/01/21	149.00	149.00	5.03	
ALVARADO, BYRON E									
1002 NEW BRUNSWICK AV			BANK 00597						
				--->TOTAL:		149.00	149.00	5.03	154.03
00202	029.01		596000	2021 3 SS	2/19/21	149.00	100.00	3.38	
EST OF C T GARLAND & GARLAND, T L									
220 PEARL PL									
				--->TOTAL:		149.00	100.00	3.38	103.38
00202	029.02		597000	2021 3 SS	9/22/21	298.00	148.39	4.32	
ADMIN OF VETS AFFAIRS-C/O CALDWELL									
222 PEARL PL			BANK 00660						
				--->TOTAL:		298.00	148.39	4.32	152.71

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00203	010		577000	2021 3 SS	9/01/21	149.00	149.00	5.03	
HUSSAIN, JAWAD & JAVED, MEHWISH									
1738 W 3RD ST			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
00204	003.01		556000	2021 3 SS	9/01/21	149.00	149.00	5.03	
BLAISE, XIOMARA E									
1727 S 2ND ST			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
00204	010.02		564000	2021 1 SS	10/06/21	149.00	4.14	.11	
PIGFORD, DONALD JR				2021 3 SS	10/06/21	149.00	149.00	3.87	
1728 W 3RD ST			BANK 00660						
				--->TOTAL:		298.00	153.14	3.98	157.12
00206	003.01		530000	2021 3 SS	9/01/21	149.00	149.00	5.03	
GRACIA, CONRADO RAY & SULEYSKA									
205 OAK PL			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
00206	005.01		532000	2021 3 SS	9/01/21	149.00	149.00	5.03	
LEWIS, GERALD A & TANEICE CHAVERS									
209 OAK PL			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
00206	018		539000	2021 1 SS	3/01/21	149.00	149.00	10.99	
CIFUENTES, ELBERT & ELBIA R ESCOBAR				2021 3 SS	9/01/21	149.00	149.00	5.03	
210 ROCK AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
00208	001.01		360000	2021 1 SS	10/04/21	149.00	146.91	3.88	
1620 W 4TH ST IJN LLC				2021 3 SS	10/04/21	149.00	149.00	3.94	
1620 MABEL ST			BANK 00672						
				--->TOTAL:		298.00	295.91	7.82	303.73
00209	017.01		380000	2021 3 SS	12/14/21	149.00	77.38	.84	
FERMIN, LUIS									
311 ROCK AV			BANK 00660						
				--->TOTAL:		149.00	77.38	.84	78.22
00209	019		381000	2021 3 SS	9/22/21	149.00	81.38	2.37	
BROWN, CEDRIC R									
315 ROCK AV									
				--->TOTAL:		149.00	81.38	2.37	83.75
00209	020.01		383000	2021 3 SS	9/01/21	149.00	149.00	5.03	
ARCE, RAYMOND G									
1654 SHORT ST			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00210 002.01	428000	2021 1 SS	8/30/21	298.00	10.13	.34	
VARMA, RICHARD & URMILA		2021 3 SS	9/01/21	298.00	298.00	10.07	
348 ROCK AV							
		--->TOTAL:		596.00	308.13	10.41	318.54
00210 010.03	438000	2021 1 SS	3/01/21	149.00	149.00	10.99	
WALKER, JEROME C		2021 3 SS	9/01/21	149.00	149.00	5.03	
357 HAZELWOOD PL	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
00210 016.02	443000	2021 1 SS	7/28/21	149.00	145.81	5.99	
EST OF U RIGGINS & RIGGINS, K		2021 3 SS	9/01/21	149.00	149.00	5.03	
335 CHESTNUT PL	BANK 00660						
		--->TOTAL:		298.00	294.81	11.02	305.83
00210 069.01	449000	2021 1 SS	3/29/21	149.00	1.00	.07	
CROLEY, WILLIE JR & ANNIE R		2021 3 SS	9/01/21	149.00	149.00	5.03	
1723 W 3RD ST	BANK 00660						
		--->TOTAL:		298.00	150.00	5.10	155.10
00210 099	453000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PRICE, LORI							
1709 W 3RD ST	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
00210 103.01	457000	2021 1 SS	10/04/21	149.00	146.91	3.88	
HERNANDEZ, CESAR		2021 3 SS	10/04/21	149.00	149.00	3.94	
306 ROCK AV	BANK 00672						
		--->TOTAL:		298.00	295.91	7.82	303.73
00210 123.01	461000	2021 1 SS	10/18/21	149.00	133.68	3.12	
CARO-CLAVIJO, BEATRIZ E		2021 3 SS	10/18/21	149.00	149.00	3.48	
334 ROCK AV	BANK 00660						
		--->TOTAL:		298.00	282.68	6.60	289.28
00210 139.01	467000	2021 1 SS	3/01/21	149.00	149.00	10.99	
WILLIAMS, VASHON		2021 3 SS	9/01/21	149.00	149.00	5.03	
304 OAK PL	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
00210 148	477000	2021 3 SS	9/01/21	149.00	149.00	5.03	
SHARPE, WARREN & SHALONDA							
28 NANCY LN							
		--->TOTAL:		149.00	149.00	5.03	154.03
00210 155.01	484000	2021 1 SS	5/12/21	149.00	1.35	.08	
LOCKHART,LESTER A & MARTHA		2021 3 SS	9/01/21	149.00	149.00	5.03	
4 RICHARD TR	BANK 00660						
		--->TOTAL:		298.00	150.35	5.11	155.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00210 158	487000	2020 3 SS	8/13/21	145.00	4.88	.18	
REGISTER, DERRICK & GEORGE, CHARI		2021 1 SS	8/13/21	149.00	149.00	5.63	
13 NANCY LN	BANK 00597	2021 3 SS	9/01/21	149.00	149.00	5.03	
		--->TOTAL:		443.00	302.88	10.84	313.72
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	4.54	
11 NANCY LN	BANK 00660	2021 3 SS	9/16/21	149.00	149.00	4.54	
		--->TOTAL:		443.00	298.11	9.08	307.19
00210 165	494000	2021 3 SS	9/01/21	149.00	149.00	5.03	
TRAYNHAM, SHAWN & TAHEERA							
305 OAK PL	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
00210 170	499000	2021 1 SS	5/07/21	149.00	99.93	5.91	
BENDER, STACIE		2021 3 SS	9/01/21	149.00	149.00	5.03	
316 ROCK AV	BANK 00660						
		--->TOTAL:		298.00	248.93	10.94	259.87
00211 017.01	507000	2021 1 SS	10/04/21	149.00	146.91	3.88	
DAMESTOIR, RONAL		2021 3 SS	10/04/21	149.00	149.00	3.94	
328 CHESTNUT PL	BANK 00672						
		--->TOTAL:		298.00	295.91	7.82	303.73
00211 059	522000	2021 3 SS	9/01/21	139.00	139.00	4.70	
CAMPBELL, BETTY							
310 CHESTNUT PL							
		--->TOTAL:		139.00	139.00	4.70	143.70
00212 001.01	393000	2021 3 SS	9/01/21	149.00	149.00	5.03	
CHAPMAN, ROBERT							
1613A ANN ST	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
00212 004.01	394000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MC DEVITT, C M & KEIPER, J A							
1613 ANN ST	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
00212 024.01	398000	2021 1 SS	10/15/21	149.00	147.81	3.55	
PETERSON, MARIE H		2021 3 SS	10/15/21	149.00	149.00	3.58	
346 LESLIE AV	BANK 00660						
		--->TOTAL:		298.00	296.81	7.13	303.94
00212 055.01	406000	2021 3 SS	9/01/21	149.00	149.00	5.03	
JONES, TANISHA							
1734 ELK ST							
		--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00213	010.01		391000	2021	1	SS	3/01/21	149.00	149.00	10.99	
HARDY, JAMES E & MOORE, MICHELE				2021	3	SS	9/01/21	149.00	149.00	5.03	
1644 ANN ST			BANK 00660								
				--->TOTAL:				298.00	298.00	16.02	314.02
00214	017.01		357000	2021	3	SS	9/01/21	149.00	149.00	5.03	
ZEAS, CRISTIAN & ELIZABETH											
1608 ANN ST			BANK 00660								
				--->TOTAL:				149.00	149.00	5.03	154.03
00214	021		359000	2021	3	SS	10/12/21	149.00	66.48	1.64	
BISHOP, ROXANNE C											
1500 ANN ST			BANK 00597								
				--->TOTAL:				149.00	66.48	1.64	68.12
00215	001.02		410000	2021	1	SS	9/20/21	149.00	143.32	4.24	
GRANT, JAMES W III & FAITH				2021	3	SS	9/20/21	149.00	149.00	4.40	
1715 ELK ST			BANK 00597								
				--->TOTAL:				298.00	292.32	8.64	300.96
00301	006.01		697000	2021	3	SS	9/01/21	298.00	298.00	10.07	
NAN, BESHOY											
142 PEARL PL											
				--->TOTAL:				298.00	298.00	10.07	308.07
00301	018.01		699000	2021	3	SS	8/27/21	149.00	148.74	5.02	
CHARLES,THOMAS & MONIQUE A ST CLAIR											
247 PEARL PL			BANK 00660								
				--->TOTAL:				149.00	148.74	5.02	153.76
00301	026.02		703000	2021	3	SS	11/08/21	149.00	12.53	.24	
GONZALEZ, JOSE & FLORENCIA											
358 HAZELWOOD PL			BANK 00660								
				--->TOTAL:				149.00	12.53	.24	12.77
00301	032		710000	2021	1	SS	3/01/21	149.00	149.00	10.99	
SILVA, ULISES A & ALVA Y A ARAGON				2021	3	SS	9/01/21	149.00	149.00	5.03	
1774 W 4TH ST			BANK 00660								
				--->TOTAL:				298.00	298.00	16.02	314.02
00302	036		615000	2021	1	SS	3/01/21	149.00	148.94	24.72	
ORNETE, PILAR & WONG, ELIZABETH				2021	3	SS	9/01/21	149.00	149.00	11.32	
1764 W 5TH ST											
[CONT'D DELQ PAID: 2,984.08]				--->TOTAL:				298.00	297.94	36.04	333.98
00302	039		619000	2021	1	SS	10/04/21	149.00	146.91	3.88	
BOTERO,C A & HAMBURGER-HERRER,F D				2021	3	SS	10/04/21	149.00	149.00	3.94	
1774 W 5TH ST			BANK 00672								
				--->TOTAL:				298.00	295.91	7.82	303.73

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00302	052		633000	2021 3 SS	9/17/21	149.00	149.00	4.50	
VASCONEZ, WASHINGTON & YOLANDA									
1812 W 5TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	4.50	153.50
00302	058		639000	2021 1 SS	3/01/21	149.00	149.00	10.99	
KAREER, VIVEK				2021 3 SS	9/01/21	149.00	149.00	5.03	
144 WALNUT ST			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
00302	060.01		643000	2021 1 SS	2/22/21	149.00	145.53	10.74	
US BANK TRUST NA-TRUSTEE STE#425				2021 3 SS	9/01/21	149.00	149.00	5.03	
156 WALNUT ST									
				--->TOTAL:		298.00	294.53	15.77	310.30
00302	063.01		649000	2021 3 SS	9/01/21	149.00	149.00	5.03	
FORSTER, OLIVETTE									
150 WALNUT ST			BANK 00660						
[CONT'D DELQ PAID:			1,147.61]	--->TOTAL:		149.00	149.00	5.03	154.03
00302	073		659000	2021 1 SS	3/01/21	149.00	149.00	10.99	
MENDOZA, ISMEAL R&PINEDA, JOHANNA R				2021 3 SS	9/01/21	149.00	149.00	5.03	
1795 W 4TH ST			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
00302	090.01		677000	2021 1 SS	3/01/21	149.00	149.00	10.99	
WOODS, VICTORIA J				2021 3 SS	9/01/21	149.00	149.00	5.03	
1731 W 4TH ST									
				--->TOTAL:		298.00	298.00	16.02	314.02
00302	093		679000	2021 3 SS	9/01/21	149.00	149.00	11.32	
MASON, ARNELL									
1727 W 4TH ST									
[CONT'D DELQ PAID:			5,023.00]	--->TOTAL:		149.00	149.00	11.32	160.32
00302	097		685000	2021 1 SS	3/01/21	149.00	149.00	10.99	
BISIOLU, SEKINAT				2021 3 SS	9/01/21	149.00	149.00	5.03	
1701 W 4TH ST			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
00303	044		717000	2021 3 SS	9/01/21	149.00	149.00	5.03	
FLORES, FERNANDO & VIOLETA C									
106 WALNUT ST			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
00303	046.01		720000	2021 3 SS	9/01/21	298.00	298.00	10.07	
COPPA, MICHAEL & LILLIAN									
116 WALNUT ST			BANK 00660						
				--->TOTAL:		298.00	298.00	10.07	308.07

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00303	050.01		724000	2021	1	SS	3/01/21	149.00	140.28	10.35	
SOMRAH, KALVIN & MAHAMAD, BENAWATIE				2021	3	SS	9/01/21	149.00	149.00	5.03	
1807 W 5TH ST			BANK 00660								
				--->TOTAL:				298.00	289.28	15.38	304.66
00303	051		725000	2021	3	SS	9/01/21	149.00	149.00	5.03	
BOSWELL,G J &BOSWELL,P &HENRY,K A A											
1803 W 5TH ST			BANK 00660								
				--->TOTAL:				149.00	149.00	5.03	154.03
00303	060		734000	2021	3	SS	12/01/21	149.00	149.00	2.05	
STEVENSON, J N & PETTIFORD, S											
1779 W 5TH ST											
				--->TOTAL:				149.00	149.00	2.05	151.05
00303	066		740000	2021	3	SS	9/01/21	149.00	149.00	5.03	
RODRIGUEZ, JOVANNY & MARCIA											
1763 W 5TH ST			BANK 00660								
				--->TOTAL:				149.00	149.00	5.03	154.03
00303	069.01		743000	2021	3	SS	9/01/21	149.00	149.00	5.03	
KAPLAN, JONATHAN & NEISS, MELISSA											
1753 W 5TH ST			BANK 00660								
				--->TOTAL:				149.00	149.00	5.03	154.03
00303	077.01		746000	2021	1	SS	10/04/21	149.00	146.90	3.88	
INGRAM, SYLVESTER & MARION				2021	3	SS	10/04/21	149.00	149.00	3.94	
654 HAROLD PL			BANK 00672								
				--->TOTAL:				298.00	295.90	7.82	303.72
00401	040.01		776000	2021	1	SS	3/01/21	149.00	149.00	10.99	
ESTATE OF LOUISE PASCHALL				2021	3	SS	9/01/21	149.00	149.00	5.03	
1621 W 6TH ST			BANK 00660								
				--->TOTAL:				298.00	298.00	16.02	314.02
00401	046.01		777000	2021	1	SS	4/27/21	149.00	149.00	9.14	
KING, MELISSA				2021	3	SS	9/01/21	149.00	149.00	5.03	
1627 W 6TH ST			BANK 00660								
				--->TOTAL:				298.00	298.00	14.17	312.17
00402	039.01		765000	2020	3	SS	9/20/21	145.00	0.90	.06	
RODRIGUEZA, RAMON				2021	1	SS	9/20/21	149.00	149.00	9.91	
1766 MEISTER ST				2021	3	SS	9/20/21	149.00	149.00	9.91	
[CONT'D DELQ PAID: 46,334.82]				--->TOTAL:				443.00	298.90	19.88	318.78
00403	023.01		810000	2021	1	SS	3/01/21	149.00	149.00	10.99	
BLAIR, L & BLAIR, M & WILLIAMS, M L				2021	3	SS	9/01/21	149.00	149.00	5.03	
805 HAROLD PL			BANK 00660								
				--->TOTAL:				298.00	298.00	16.02	314.02

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00404	100.01		803000	2021 3 SS	9/01/21	149.00	149.00	5.03	
TAYLOR, JAMES T									
1600 MEISTER ST			BANK 00597						
				--->TOTAL:		149.00	149.00	5.03	154.03
00405	034.01		876000	2021 3 SS	9/20/21	149.00	149.00	9.91	
FARQUHARSON, SHONA IVORINE									
190 MURIEL AV			BANK 00660						
[CONT'D DELQ PAID:			4,697.69]	--->TOTAL:		149.00	149.00	9.91	158.91
00406	004.01		851000	2021 3 SS	9/13/21	149.00	149.00	4.64	
HERNANDEZ,WALTER & TARCILA M LOPEZ									
911 ROCK AV			BANK 00660						
				--->TOTAL:		149.00	149.00	4.64	153.64
00406	040.01		860000	2021 3 SS	9/01/21	149.00	149.00	5.03	
SANCHEZ,A E&ACOSTA,J P&ZULUAGA,M S									
1617 MEISTER ST			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
00407	018.01		844000	2021 3 SS	9/01/21	149.00	149.00	5.03	
WALDEN, MICHAEL A & DORIAN F									
1715 MEISTER ST			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
00414	020.01		895000	2021 1 SS	5/13/21	149.00	1.45	.08	
SIMON, TRACEY S				2021 3 SS	9/01/21	149.00	149.00	5.03	
1651 QUINCY ST			BANK 00660						
				--->TOTAL:		298.00	150.45	5.11	155.56
00416	005.02		878020	2021 3 SS	9/01/21	149.00	149.00	5.03	
LAYUG, RAINIER C & REMEDIOS A									
1014 NEW BRUNSWICK AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
00418	035.01		944000	2021 1 SS	3/01/21	149.00	149.00	10.99	
PETITE, SONIA A				2021 3 SS	9/01/21	149.00	149.00	5.03	
1210 NEW BRUNSWICK AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
00418	165		950000	2021 3 SS	9/01/21	149.00	149.00	5.03	
BEGIN, LONA									
1334 NEW BRUNSWICK AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
00419	101		916000	2021 1 SS	10/01/21	149.00	149.00	4.04	
COLINDRES, CRYSTAL E				2021 3 SS	10/01/21	149.00	149.00	4.04	
1646 JEROME ST			BANK 00660						
				--->TOTAL:		298.00	298.00	8.08	306.08

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00419 102	917000	2021 1 SS	10/12/21	149.00	146.37	3.61	
WALDEN, TERENCE		2021 3 SS	10/12/21	149.00	149.00	3.68	
1642 JEROME ST	BANK 00597						
		--->TOTAL:		298.00	295.37	7.29	302.66
00419 143.01	929000	2021 1 SS	3/01/21	149.00	149.00	10.99	
MOTA, CHRISTINE		2021 3 SS	9/01/21	149.00	149.00	5.03	
358 MURIEL AV	BANK 06225						
		--->TOTAL:		298.00	298.00	16.02	314.02
00419 173	932000	2020 3 SS	10/01/21	145.00	27.96	.76	
KEMP, CHERYL		2021 1 SS	10/01/21	149.00	149.00	4.04	
334 MURIEL AV	BANK 00660	2021 3 SS	10/01/21	149.00	149.00	4.04	
		--->TOTAL:		443.00	325.96	8.84	334.80
00421 025.01	969000	2021 1 SS	3/01/21	149.00	149.00	10.99	
CLOWNEY, SHAUN		2021 3 SS	9/01/21	149.00	149.00	5.03	
1210 ROCK AV							
[CONT'D DELQ PAID:	290.00]	--->TOTAL:		298.00	298.00	16.02	314.02
00422 103.01	907000	2021 1 SS	3/01/21	149.00	149.00	10.99	
SINGH, M & HERNANDEZ, S C P		2021 3 SS	9/01/21	149.00	149.00	5.03	
1201 ROCK AV	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
00501 010.02	1221000	2021 3 SS	9/01/21	149.00	149.00	5.03	
JIMENEZ, EFRAIN F & SOTO, GISSELLE							
1823 W 7TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
00501 012.01	1223000	2021 1 SS	3/01/21	149.00	149.00	10.99	
HINTON, SHARYN L		2021 3 SS	9/01/21	149.00	149.00	5.03	
4 MANSFIELD RD	BANK 00672						
		--->TOTAL:		298.00	298.00	16.02	314.02
00501 022.01	1226000	2021 3 SS	9/01/21	149.00	149.00	5.03	
THOMAS, GREGORY A							
24 FLORENCE TR	BANK 00672						
		--->TOTAL:		149.00	149.00	5.03	154.03
00504 008	1049000	2021 3 SS	9/01/21	149.00	149.00	5.03	
BROWN, DERRICK & GRACE							
1710 CEDARWOOD DR	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
00506 008	993000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MATTHEWS, TERESA							
1451 REDWOOD DR	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
00507	018		1025000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MENDEZ, CHRISTINA A									
1437 GLENWOOD DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
00507	024		1031000	2021 3 SS	9/01/21	149.00	149.00	5.03	
CLOWNEY, MORRIS E & MARY									
1725 CEDARWOOD DR			BANK 00597						
				--->TOTAL:		149.00	149.00	5.03	154.03
00507	025		1032000	2021 3 SS	9/01/21	149.00	149.00	5.03	
SHANMUGARAJAH,SHANMUGAM &GNANESWARY									
1715 CEDARWOOD DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
00507	028		1033000	2021 1 SS	10/19/21	149.00	148.88	3.44	
ENRIQUEZ, JASON & PRUETZ, KIMBERLY				2021 3 SS	10/19/21	149.00	149.00	3.44	
1450 REDWOOD DR			BANK 00597						
				--->TOTAL:		298.00	297.88	6.88	304.76
00507	036		1041000	2021 3 SS	9/01/21	149.00	149.00	5.03	
BROWN, ANN E									
1709 CEDARWOOD DR									
				--->TOTAL:		149.00	149.00	5.03	154.03
00508	002.01		1059000	2021 1 SS	11/22/21	149.00	10.32	.16	
ORTIZ, CELSO & PATRICIA				2021 3 SS	11/22/21	149.00	149.00	2.35	
1742 PINEWOOD DR			BANK 00660						
				--->TOTAL:		298.00	159.32	2.51	161.83
00509	004.01		1095000	2021 3 SS	9/01/21	149.00	149.00	5.03	
CARLOS, EARL V JR & ELAINE M									
89 FERNWOOD DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
00509	030.01		1104000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PAYANO, MIGUEL A&PAYANO, MIGUEL SR									
1444 DOGWOOD DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
00509	063.01		1121000	2021 3 SS	9/01/21	149.00	149.00	5.03	
TABASCO, TOMMY C									
1469 GREENWOOD DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
00509	070.01		1124000	2021 1 SS	3/01/21	149.00	4.00	.30	
RAHEEM, KHADIJAH T				2021 3 SS	9/01/21	149.00	149.00	5.03	
1509 GREENWOOD DR			BANK 00660						
				--->TOTAL:		298.00	153.00	5.33	158.33

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
00509	070.03		1126000	2021 3 SS	10/18/21	149.00	64.74	1.51	
MAYSA, GEORGE									
1521 GREENWOOD DR			BANK 00660						
				--->TOTAL:		149.00	64.74	1.51	66.25
00510	015.02		1153000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PHILON, EDWARD									
1502 GREENWOOD DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
00511	027.01		1197000	2021 3 SS	3/31/21	149.00	148.56	5.02	
SALAZAR, OSCAR & GLORIA									
25 FLORENCE TR			BANK 00660						
				--->TOTAL:		149.00	148.56	5.02	153.58
00512	007		1203000	2021 3 SS	9/01/21	149.00	149.00	5.03	
LATCHMAN, CAROL G									
16 MANSFIELD RD			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
00513	006		1184000	2021 3 SS	9/01/21	149.00	149.00	5.03	
NELSON, SHERMAN L & KENDALL MARIE									
1763 HUGHES TR			BANK 00597						
				--->TOTAL:		149.00	149.00	5.03	154.03
00514	005		1179000	2021 3 SS	9/01/21	149.00	149.00	5.03	
HERCULES-LOPEZ,JAIRO & SILVIA GIRON									
97 CURTIS AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
00515	010		1170000	2021 3 SS	9/17/21	149.00	149.00	10.13	
CLECKLEY, SHANNON									
306 8TH ST			BANK 00660						
[CONT'D DELQ PAID:			1,776.18]	--->TOTAL:		149.00	149.00	10.13	159.13
00516	022.01		1076000	2021 3 SS	9/01/21	149.00	149.00	5.03	
THOMAS, HORACE JR									
1747 PINEWOOD DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
00516	025.03		1078000	2021 3 SS	9/01/21	149.00	149.00	5.03	
VOCISANO, LUIGI & JOSEPHINE									
1433 DOGWOOD DR									
				--->TOTAL:		149.00	149.00	5.03	154.03
00517	036.01		1090000	2021 3 SS	9/01/21	149.00	149.00	5.03	
POLANCO, JOSEPH E									
1520 GLENWOOD DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
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	5.03	
1535 GLENWOOD DR			BANK 00660						
				--->TOTAL:		298.00	149.73	5.08	154.81
00518	013.01		1010000	2021 1 SS	10/04/21	149.00	7.14	.19	
CARTER, ASHANTA				2021 3 SS	10/04/21	149.00	149.00	3.94	
1523 GLENWOOD DR			BANK 00660						
				--->TOTAL:		298.00	156.14	4.13	160.27
00519	002		1001330	2021 3 SS	9/01/21	149.00	149.00	5.03	
TRIVEDI, DEVANG&RIDDHIMA A ENGINEER									
6 GALLINI DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
00601	081		1685000	2021 1 SS	11/16/21	149.00	104.37	1.79	
WALKER, KELVIN H & TONYAH C				2021 3 SS	11/16/21	149.00	149.00	2.55	
342 WASHINGTON AV			BANK 00660						
				--->TOTAL:		298.00	253.37	4.34	257.71
00601	089		1694000	2021 3 SS	9/01/21	149.00	149.00	11.32	
FRATESI, LAWRENCE & MARYANN									
400 WASHINGTON AV									
[CONT'D DELQ PAID:			65,996.25]	--->TOTAL:		149.00	149.00	11.32	160.32
00602	010		1321000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PATRICK, ELAN									
1870 W 5TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
00602	011		1323000	2021 1 SS	3/01/21	149.00	149.00	10.99	
REVELO,EDISON F& GERMANIA E CORDOVA				2021 3 SS	9/01/21	149.00	149.00	5.03	
1876 W 5TH ST			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
00602	015.01		1327000	2021 1 SS	9/02/21	149.00	149.00	5.00	
SIMS, OLIVIA				2021 3 SS	9/01/21	149.00	149.00	5.03	
1888 W 5TH ST			BANK 00660						
				--->TOTAL:		298.00	298.00	10.03	308.03
00602	022		1333000	2021 3 SS	9/01/21	298.00	298.00	10.07	
HERNANDEZ, WILMER E									
1904 W 5TH ST			BANK 00660						
				--->TOTAL:		298.00	298.00	10.07	308.07
00602	032.04		1347000	2021 3 SS	9/01/21	149.00	149.00	5.03	
BENJAMIN, MARIE P & ORTIZ, TONYA									
1893 W 4TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00602 042	1360000	2021 3 SS	9/16/21	298.00	298.00	9.07	
AQUINO, CHRISTOPHER MANUEL							
149 WALNUT ST	BANK 00660						
		--->TOTAL:		298.00	298.00	9.07	307.07
00603 007	1234000	2021 3 SS	6/03/21	149.00	100.93	3.41	
HOSFORD, RUTH ANN							
1905 W 5TH ST	BANK 00660						
		--->TOTAL:		149.00	100.93	3.41	104.34
00603 011	1239000	2021 1 SS	1/19/22	149.00	75.88	.24	
BRANTLEY, LAKESHA S		2021 3 SS	9/01/21	149.00	149.00	5.03	
1889 W 5TH ST	BANK 00597						
		--->TOTAL:		298.00	224.88	5.27	230.15
00603 012	1240000	2021 3 SS	9/01/21	149.00	149.00	5.03	
LAWLESS, LOTTIE ANN							
1887 W 5TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
00603 020	1247000	2021 1 SS	1/26/21	149.00	98.64	7.28	
COLCHADO, MANUEL		2021 3 SS	9/01/21	149.00	149.00	5.03	
1867 W 5TH ST	BANK 00660						
		--->TOTAL:		298.00	247.64	12.31	259.95
00603 067	1291000	2021 1 SS	3/01/21	149.00	149.00	10.99	
PHILLIPSON, AISHA		2021 3 SS	9/01/21	149.00	149.00	5.03	
1872 W 7TH ST	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
00605 019	1364000	2021 1 SS	1/10/22	149.00	34.53	.18	
ACOSTA,FERNANDO R R& NATALY E SILVA		2021 3 SS	9/01/21	149.00	149.00	5.03	
86 CURTIS AV							
		--->TOTAL:		298.00	183.53	5.21	188.74
00605 033	1370000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PERNELL, MICHAEL H JR							
1857 HUGHES TR	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
00605 061	1372000	2021 1 SS	9/15/21	149.00	140.55	4.31	
HASKINS, RONALD		2021 3 SS	9/15/21	149.00	149.00	4.57	
1865 W 7TH ST	BANK 00672						
		--->TOTAL:		298.00	289.55	8.88	298.43
00605 071	1381000	2021 3 SS	9/01/21	149.00	149.00	5.03	
BROWN-MILLS, PLESHETTE F							
78 CURTIS AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00605 080	1390000	2021 3 SS	5/14/21	149.00	135.79	10.32	
ALBAR, VICENTE JR							
1889 W 7TH ST							
		--->TOTAL:		149.00	135.79	10.32	146.11
00605 081	1391000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MACALALAD, CARL							
62 CURTIS AV	BANK 00597						
		--->TOTAL:		149.00	149.00	5.03	154.03
00607 005.01	1662000	2021 3 SS	9/01/21	149.00	149.00	5.03	
COLLINS-JACKSON, NANCY							
373 VAIL AV	BANK 00597						
		--->TOTAL:		149.00	149.00	5.03	154.03
00609 001.03	1404000	2021 3 SS	9/01/21	149.00	149.00	11.32	
FRITZ, ANTHONY							
1937 W 7TH ST							
[CONT'D DELQ PAID:	24,207.66]	--->TOTAL:		149.00	149.00	11.32	160.32
00610 006	1521000	2021 1 SS	3/01/21	149.00	149.00	10.99	
UY, APRIL		2021 3 SS	9/01/21	149.00	149.00	5.03	
183 OLIVE ST	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
00610 011	1526000	2021 3 SS	9/01/21	149.00	149.00	5.03	
RUCKI, GUY PATRICK & DAWN MARIE							
49 CURTIS AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
00611 001	1528000	2021 3 SS	9/01/21	149.00	149.00	5.03	
NICHOLLS, ALDON & SARAH LAFOND							
71 CURTIS AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
00701 028	1579000	2021 3 SS	9/01/21	149.00	149.00	5.03	
SUAREZ-MARTINEZ, RODRIGO E							
82 FERNWOOD DR	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
00801 042.01	1654000	2021 1 SS	3/01/21	149.00	149.00	10.99	
ALONZO, NEIL		2021 3 SS	9/01/21	149.00	149.00	5.03	
66 8TH ST	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
00804 028	1561000	2021 1 SS	9/20/21	149.00	9.66	.29	
RECINOS,J L&RECINOS,C O&RECINOS,DGL		2021 3 SS	9/20/21	149.00	149.00	4.40	
218 8TH ST	BANK 00660						
		--->TOTAL:		298.00	158.66	4.69	163.35

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	.05	
ZOU, JUN WEI				2021	3	SS	9/01/21	149.00	149.00	5.03	
140 9TH ST			BANK 00597								
				--->TOTAL:				298.00	149.79	5.08	154.87
00807	016.01		1433000	2021	3	SS	9/01/21	149.00	149.00	5.03	
NEGRON, EDWARD											
124 9TH ST			BANK 00597								
				--->TOTAL:				149.00	149.00	5.03	154.03
00808	011		1629000	2021	1	SS	3/01/21	149.00	149.00	10.99	
LUMZY, LITITIA & CHAVIS, TONY				2021	3	SS	9/01/21	149.00	149.00	5.03	
71 10TH ST			BANK 00660								
				--->TOTAL:				298.00	298.00	16.02	314.02
00809	029.01		1620000	2021	3	SS	9/01/21	149.00	149.00	5.03	
LAMPLEY, DARRELL											
88 10TH ST			BANK 00660								
				--->TOTAL:				149.00	149.00	5.03	154.03
00810	003.01		1440000	2021	3	SS	5/21/21	149.00	130.65	4.41	
MARCO, ARVIN JAY B											
511 WASHINGTON AV			BANK 00660								
				--->TOTAL:				149.00	130.65	4.41	135.06
00810	007.01		1442000	2021	1	SS	3/01/21	149.00	149.00	10.99	
LABUNG, IAN CURT				2021	3	SS	9/01/21	149.00	149.00	5.03	
501 WASHINGTON AV			BANK 00660								
				--->TOTAL:				298.00	298.00	16.02	314.02
00810	017.01		1446000	2021	3	SS	9/01/21	149.00	149.00	5.03	
SHI, ZHIDUAN											
126 10TH ST			BANK 00660								
				--->TOTAL:				149.00	149.00	5.03	154.03
00810	024.01		1449000	2021	1	SS	3/01/21	149.00	149.00	10.99	
GALLO, LISA M				2021	3	SS	9/01/21	149.00	149.00	5.03	
500 ADRIAN AV			BANK 00672								
				--->TOTAL:				298.00	298.00	16.02	314.02
00812	033.01		1469000	2021	1	SS	1/21/22	149.00	0.07		
ELEVENTH STREET PROPERTY PTNRSHP LP				2021	3	SS	9/01/21	149.00	149.00	5.03	
166 11TH ST			BANK 00586								
				--->TOTAL:				298.00	149.07	5.03	154.10
00902	098.02		1723000	2021	3	SS	9/01/21	149.00	149.00	5.03	
MCGEE, SHAWN & KIMEKA											
425 VICTORIA AV			BANK 00660								
				--->TOTAL:				149.00	149.00	5.03	154.03

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00903 010.01	1762000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PSUTURI, VLADIMIR							
459 VICTORIA AV	BANK 00597						
		--->TOTAL:		149.00	149.00	5.03	154.03
00905 003.01	1767000	2021 1 SS	3/01/21	149.00	149.00	10.99	
HAMILTON, SCOTT R		2021 3 SS	9/01/21	149.00	149.00	5.03	
451 VALMERE AV	BANK 00672						
		--->TOTAL:		298.00	298.00	16.02	314.02
00905 006.01	1768000	2021 3 SS	12/28/21	149.00	107.42	.84	
GILES, ROBERT & SMITH, JANICE							
459 VALMERE AV	BANK 00660						
		--->TOTAL:		149.00	107.42	.84	108.26
00905 046	1782000	2021 1 SS	8/05/21	149.00	147.06	5.82	
SCHARNIKOW, JOHN P & DAWN M		2021 3 SS	9/01/21	149.00	149.00	5.03	
452 VICTORIA AV	BANK 00660						
		--->TOTAL:		298.00	296.06	10.85	306.91
00906 005.01	1748000	2021 3 SS	9/01/21	149.00	149.00	5.03	
CRAWFORD, MARK							
409 VALMERE AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
00906 013.01	1751000	2021 1 SS	10/08/21	149.00	149.00	8.57	
ORJUELA, EDGAR		2021 3 SS	10/08/21	149.00	149.00	8.57	
307 VAIL AV							
[CONT'D DELQ PAID:	12,243.23]	--->TOTAL:		298.00	298.00	17.14	315.14
00907 037	1705000	2021 1 SS	3/01/21	149.00	149.00	24.73	
FITCH, WARREN & ELIZABETH		2021 3 SS	9/01/21	149.00	149.00	11.32	
37 HAIGHT AV							
[CONT'D DELQ PAID:	1,790.27]	--->TOTAL:		298.00	298.00	36.05	334.05
00907 161	1717000	2021 3 SS	9/01/21	149.00	149.00	5.03	
SAVOY, KENNETH R							
370 VICTORIA AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
00908 022.01	1702000	2021 3 SS	8/26/21	149.00	120.66	4.08	
FIELDS, DOUGLAS							
24 HAIGHT AV	BANK 00660						
		--->TOTAL:		149.00	120.66	4.08	124.74
00908 027.01	1703000	2021 3 SS	3/01/21	149.00	148.65	5.02	
WELLS FARGO BANK NATIONAL ASSOC							
16 HAIGHT AV	BANK 00660						
		--->TOTAL:		149.00	148.65	5.02	153.67

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00910 017.01	1797000	2021 3 SS	9/01/21	149.00	149.00	11.32	
MILLER, JO-SETTE B							
447 NEW MARKET RD							
[CONT'D DELQ PAID: 5,237.61]		--->TOTAL:		149.00	149.00	11.32	160.32
00910 051.01	1812000	2021 1 SS	10/07/21	149.00	146.38	3.77	
ROSARIO, CARLOS & COSTANZA		2021 3 SS	10/07/21	149.00	149.00	3.84	
470 VALMERE AV	BANK 00660						
		--->TOTAL:		298.00	295.38	7.61	302.99
00911 015	1836000	2021 1 SS	3/01/21	447.00	447.00	32.98	
MAXIM REAL ESTATE LLC		2021 3 SS	9/01/21	447.00	447.00	15.10	
245 WILLIAM ST							
		--->TOTAL:		894.00	894.00	48.08	942.08
00912.01 002.01	1825000	2021 1 SS	3/01/21	298.00	298.00	21.99	
GREEN, CHAUNCEY B		2021 3 SS	9/01/21	298.00	298.00	10.07	
509 UNION ST	BANK 00660						
		--->TOTAL:		596.00	596.00	32.06	628.06
00913 022.01	1862000	2021 1 SS	3/01/21	149.00	149.00	10.99	
JEGLINSKI, JON J		2021 3 SS	9/01/21	149.00	149.00	5.03	
114 MC KINNON ST	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
00914 001.01	1867000	2021 1 SS	3/01/21	149.00	149.00	10.99	
GRISWELL, BERNARD & CECILIA		2021 3 SS	9/01/21	149.00	149.00	5.03	
425 CENTER ST	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
00914 002.03	1868000	2021 3 SS	9/01/21	149.00	149.00	5.03	
FALCO, PETER J							
117 MC KINNON ST	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
00914 009	1875000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MORA, RICARDO & AGUDELO, TERESA							
423 CENTER ST	BANK 00672						
		--->TOTAL:		149.00	149.00	5.03	154.03
00915 010.01	1886000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MIDDLESEX INVESTMENT PROPERTY LLC							
461 PROSPECT AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
00915 021	1898000	2021 3 SS	1/31/22	149.00	148.00	.07	
MORANT, SEMONE							
500 WHITTIER AV	BANK 00660						
		--->TOTAL:		149.00	148.00	.07	148.07

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00915	033		1907000	2021 3 SS	9/01/21	149.00	149.00	5.03	
COPPOLA-RIOS, BETHEA L & RAWICEZ E									
448 WHITTIER AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
01001	011		2037000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PASLEY, BENJAMIN & CRYSTAL									
807 CENTER ST			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
01003	011.02		2017000	2021 3 SS	9/01/21	149.00	149.00	5.03	
AVGITIDIS, ANESTIS M & ALEXANDRA A									
448 WEBSTER AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
01003	013.01		2018000	2021 1 SS	3/01/21	149.00	149.00	10.99	
PARKER, NIRIAM				2021 3 SS	9/01/21	149.00	149.00	5.03	
446 WEBSTER AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
01005	024		1927000	2021 1 SS	3/01/21	298.00	298.00	21.99	
PENA, NORMA				2021 3 SS	9/01/21	298.00	298.00	10.07	
10 CHURCH ST			BANK 00660						
				--->TOTAL:		596.00	596.00	32.06	628.06
01005	032.02		1936000	2021 3 SS	9/01/21	149.00	149.00	5.03	
JONES, SONJA D									
615 CENTER ST			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
01005	036.03		19410100	2021 1 SS	10/04/21	149.00	147.06	3.89	
HAYNES, J & S & GRIFFITH, S				2021 3 SS	10/04/21	149.00	149.00	3.94	
711 CENTER ST			BANK 00672						
				--->TOTAL:		298.00	296.06	7.83	303.89
01005	037.01		1941000	2021 3 SS	1/31/22	596.00	396.74	.18	
PLEASANT, DAMON & MARTINEZ, MARIA A									
719 CENTER ST			BANK 00660						
				--->TOTAL:		596.00	396.74	.18	396.92
01009	071.01		1977000	2021 3 SS	3/17/21	149.00	148.60	5.02	
KUHN, RUDOLF									
9 BUCHMAN ST			BANK 00660						
				--->TOTAL:		149.00	148.60	5.02	153.62
01009	073.01		1978000	2021 3 SS	9/01/21	149.00	149.00	5.03	
NUARIN, ANGELINA									
11 BUCHMAN ST			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
01009	083.01		1982000	2021 3 SS	9/01/21	149.00	149.00	11.32	
ARNOLD, JAMES J & DEFINO, PAULA									
19 BUCHMAN ST									
				--->TOTAL:		149.00	149.00	11.32	160.32
01009	100		1987000	2021 1 SS	3/26/21	149.00	49.12	3.35	
AKUNNA, LIZZY & AMAECHI				2021 3 SS	9/01/21	149.00	149.00	5.03	
126 EDWARDS AV			BANK 00660						
				--->TOTAL:		298.00	198.12	8.38	206.50
01009	114		1994000	2021 1 SS	3/01/21	149.00	149.00	10.99	
JAVIER, GRACE & JAVIER, HAROLD				2021 3 SS	9/01/21	149.00	149.00	5.03	
470 PROSPECT AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
01016	007.05		2080000	2021 1 SS	3/01/21	149.00	149.00	10.99	
US BANK TRT NA%HUDSON HOMES MGT LLC				2021 3 SS	9/01/21	149.00	149.00	5.03	
35 HARPER ST									
				--->TOTAL:		298.00	298.00	16.02	314.02
01016	007.11		2086000	2021 3 SS	9/01/21	149.00	149.00	5.03	
STITH, TIA S									
335 WILLIAM ST			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
01020	001		2173000	2021 1 SS	3/01/21	149.00	149.00	10.99	
PERRY, SHERWYN				2021 3 SS	9/01/21	149.00	149.00	5.03	
90 JACKSON ST			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
01020	002		2174000	2021 3 SS	9/01/21	149.00	149.00	11.32	
COOK, JUDITH ANN									
100 JACKSON ST									
[CONT'D DELQ PAID:			3,790.46]	--->TOTAL:		149.00	149.00	11.32	160.32
01021	024.01		2165000	2021 1 SS	3/01/21	149.00	149.00	10.99	
AMAYA, MERLYN S & IRIS G MANJANO				2021 3 SS	9/01/21	149.00	149.00	5.03	
71 JACKSON ST			BANK 00597						
				--->TOTAL:		298.00	298.00	16.02	314.02
01023	007.01		2144000	2021 1 SS	9/17/21	149.00	146.02	4.41	
NOLTY, PETER W				2021 3 SS	9/17/21	149.00	149.00	4.50	
365 WILLIAM ST			BANK 00660						
				--->TOTAL:		298.00	295.02	8.91	303.93
01023	009.01		2145000	2021 3 SS	7/01/21	149.00	147.97	5.00	
WILLIAMS, MARC A SR									
68 LEHIGH AV			BANK 00660						
				--->TOTAL:		149.00	147.97	5.00	152.97

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01024 019.01	2117000	2021 1 SS	3/01/21	149.00	149.00	10.99	
MARTINEZ, JOSE		2021 3 SS	9/01/21	149.00	149.00	5.03	
40 EISEMAN AV	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
01024 021.01	2118000	2021 1 SS	3/01/21	149.00	149.00	10.99	
SIMONE, JAMIE		2021 3 SS	9/01/21	149.00	149.00	5.03	
38 EISEMAN AV							
		--->TOTAL:		298.00	298.00	16.02	314.02
01024 023.01	2119000	2021 3 SS	9/01/21	149.00	149.00	5.03	
ALVAREZ-GAYTAN,JUAN & AGUILAR,LALY							
43 LEHIGH AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
01024 034.01	2124000	2021 1 SS	5/28/21	149.00	3.66	.20	
CAPC AFFORDABLE RENTAL FUND LLC		2021 3 SS	9/01/21	149.00	149.00	5.03	
65 LEHIGH AV							
		--->TOTAL:		298.00	152.66	5.23	157.89
01025 033.01	2108000	2021 3 SS	9/01/21	139.00	139.00	4.70	
JOYNER,CORNELIUS & CURTIS,ELIZABETH							
59 EISEMAN AV	BANK 00672						
		--->TOTAL:		139.00	139.00	4.70	143.70
01103 025.01	2189000	2021 1 SS	3/01/21	149.00	149.00	10.99	
MORALES, EULOGIO JR		2021 3 SS	9/01/21	149.00	149.00	5.03	
161 LEVGAR ST	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
01104 035.01	2207000	2021 3 SS	9/01/21	149.00	149.00	11.32	
MORRO, FRANK							
7 HALL ST							
[CONT'D DELQ PAID:	1,935.29]	--->TOTAL:		149.00	149.00	11.32	160.32
01201 008	2253000	2021 3 SS	9/01/21	149.00	149.00	5.03	
REVES, DANE & ASHLEY							
47 MICHAEL ST	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
01202 009	2377000	2021 3 SS	9/01/21	149.00	149.00	5.03	
CAO, D & V Q T DUONG & CAO, J & V							
23 MICHAEL ST	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
01203 007.00	2568000	2021 1 SS	9/08/21	149.00	129.64	4.18	
PEELE, LAWRENCE M JR & AMALIN C		2021 3 SS	9/01/21	149.00	149.00	5.03	
11 SEFTON CI	BANK 00660						
		--->TOTAL:		298.00	278.64	9.21	287.85

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01203 014	2576000	2021 3 SS	9/01/21	149.00	149.00	5.03	
DIGGS, ARTHUR & FAITH WILLIAMS							
44 SEFTON CI	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
01203 018	2581000	2021 1 SS	3/01/21	149.00	147.20	10.86	
NGUYEN, SON		2021 3 SS	9/01/21	149.00	149.00	5.03	
28 SEFTON CI	BANK 00660						
		--->TOTAL:		298.00	296.20	15.89	312.09
01203 025	2588000	2021 1 SS	12/27/21	149.00	5.78	.05	
ARTIS, JAMES & CYNTHIA WAITERS-		2021 3 SS	12/27/21	149.00	149.00	1.19	
175 DAVIS AV	BANK 00660						
		--->TOTAL:		298.00	154.78	1.24	156.02
01203 039.01	2592000	2021 3 SS	9/01/21	149.00	149.00	5.03	
GHANI, ZAID S							
110 PARKSIDE AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
01203 040.06	2601000	2020 3 SS	6/23/21	145.00	28.33	1.39	
HEGAB, AMRO		2021 1 SS	6/23/21	149.00	149.00	7.28	
382 WILLIAM ST	BANK 00660	2021 3 SS	9/01/21	149.00	149.00	5.03	
		--->TOTAL:		443.00	326.33	13.70	340.03
01203 044.02	2605000	2021 3 SS	9/01/21	149.00	149.00	11.32	
FREEDOM BLUE LLC							
138 PARKSIDE AV							
		--->TOTAL:		149.00	149.00	11.32	160.32
01204 002	2609000	2021 3 SS	9/01/21	149.00	149.00	5.03	
YEPEZ, MARILYN							
21 SEFTON CI	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
01204 004	2611000	2021 1 SS	3/01/21	149.00	149.00	10.99	
ABANOBI, B O & B OVUIKE-		2021 3 SS	9/01/21	149.00	149.00	5.03	
39 SEFTON CI	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
01204 005	2612000	2021 3 SS	9/01/21	149.00	149.00	5.03	
CASTELLON, ROBERT							
45 SEFTON CI	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
01205 003	2381000	2021 1 SS	3/01/21	149.00	149.00	10.99	
NGUETSOP, FRANCOIS		2021 3 SS	9/01/21	149.00	149.00	5.03	
419 WILLIAM ST	BANK 00611						
		--->TOTAL:		298.00	298.00	16.02	314.02

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
01205	020		2398000	2021 1 SS	3/01/21	149.00	149.00	10.99	
BAKER, KRISTOPHER E & BAKER, ELENI				2021 3 SS	9/01/21	149.00	149.00	5.03	
23 DICKERSON DR			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
01205	030		2407000	2021 1 SS	7/26/21	149.00	142.22	5.91	
WARD, SHEKKITTOLETT				2021 3 SS	9/01/21	149.00	149.00	5.03	
2 MICHAEL ST			BANK 00660						
				--->TOTAL:		298.00	291.22	10.94	302.16
01206	003		2272000	2021 3 SS	9/01/21	149.00	149.00	5.03	
FLORES, JEOFFREY & PURITA									
9 DAVIS AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
01207	011		2420000	2021 3 SS	9/01/21	149.00	123.41	4.17	
PEMBERTON, GREGORY E & MAXIMA R									
381 DRYDEN ST			BANK 00660						
				--->TOTAL:		149.00	123.41	4.17	127.58
01208	002		2546000	2021 3 SS	9/01/21	149.00	149.00	5.03	
WEBER, HAROLD & JODIE									
90 BALCH AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
01208	011		2555000	2021 1 SS	10/08/21	149.00	147.80	3.78	
WILLIAMS,JASON R & MIKAEL A				2021 3 SS	10/08/21	149.00	149.00	3.81	
178 DAVIS AV			BANK 00660						
				--->TOTAL:		298.00	296.80	7.59	304.39
01208	015		2559000	2021 1 SS	3/01/21	149.00	149.00	10.99	
VALENZUELA, RAYMOND & DIANA PEREZ				2021 3 SS	9/01/21	149.00	149.00	5.03	
162 DAVIS AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
01209	011		2541000	2021 1 SS	3/01/21	149.00	149.00	10.99	
SIMMONS, DORRYN & ALEXANDRA BERNARD				2021 3 SS	9/01/21	149.00	149.00	5.03	
95 BALCH AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
01210	001		2282000	2021 3 SS	11/16/21	149.00	108.86	1.86	
CALEON, BERNARD M & JENNIFER B									
15 GRANT AV			BANK 00672						
				--->TOTAL:		149.00	108.86	1.86	110.72
01210	010		2291000	2021 1 SS	3/01/21	149.00	149.00	10.99	
THONY, NATALIE				2021 3 SS	9/01/21	149.00	149.00	5.03	
20 BALCH AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01211 053.01	2323000	2021 3 SS	2/03/22	149.00	148.00		
FORTE, JOHN P							
51 CENTRAL AV	BANK 00672						
		--->TOTAL:		149.00	148.00		148.00
01211 068.01	2328000	2021 1 SS	10/04/21	149.00	147.42	3.90	
NEILSON, KEVIN		2021 3 SS	10/04/21	149.00	149.00	3.94	
23 CENTRAL AV	BANK 00672						
		--->TOTAL:		298.00	296.42	7.84	304.26
01213 030.01	2501000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PHAM, SOPHIA							
246 CENTRAL AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
01213 044.01	2507000	2020 3 SS	11/05/20	145.00	2.38	.24	
STITH, BRENDA J		2021 1 SS	3/01/21	149.00	149.00	10.99	
219 JOHNSON AV	BANK 00660	2021 3 SS	9/01/21	149.00	149.00	5.03	
		--->TOTAL:		443.00	300.38	16.26	316.64
01214 015.01	2446000	2021 3 SS	9/01/21	149.00	149.00	5.03	
RAFISURA, LOREEN							
130 CENTRAL AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
01215 005.02	2332000	2021 1 SS	10/04/21	149.00	149.00	3.94	
PETERSON, ROBERT & KUNDA		2021 3 SS	10/04/21	149.00	149.00	3.94	
4 CENTRAL AV	BANK 00660						
		--->TOTAL:		298.00	298.00	7.88	305.88
01215 043.01	2344000	2021 3 SS	9/17/21	149.00	149.00	4.50	
CRANDLE, MEGAN							
59 JOHNSON AV	BANK 00660						
		--->TOTAL:		149.00	149.00	4.50	153.50
01216 035.01	2363000	2021 1 SS	8/26/21	149.00	126.47	4.41	
IBRAHIM, MUCTAR JR & DIALLO,MARIAMA		2021 3 SS	9/01/21	149.00	149.00	5.03	
51 SHERMAN AV	BANK 00660						
		--->TOTAL:		298.00	275.47	9.44	284.91
01217 017.01	2467000	2021 1 SS	3/01/21	149.00	149.00	10.99	
CHODOSH, MATTHEW & LISA		2021 3 SS	9/01/21	149.00	149.00	5.03	
136 JOHNSON AV	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
01218 013	2493000	2021 1 SS	10/04/21	149.00	146.91	3.88	
THIRD, ROBERT		2021 3 SS	10/04/21	149.00	149.00	3.94	
33 N RANDOLPHVILLE RD	BANK 00672						
		--->TOTAL:		298.00	295.91	7.82	303.73

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01218 017	2497000	2021 1 SS	10/04/21	149.00	146.90	3.88	
GRANGER, FRANK		2021 3 SS	10/04/21	149.00	149.00	3.94	
11 N RANDOLPHVILLE RD	BANK 00672						
		--->TOTAL:		298.00	295.90	7.82	303.72
01401 009	2875000	2021 1 SS	3/01/21	149.00	149.00	10.99	
HUNNIGHEN, SHELDON		2021 3 SS	9/01/21	149.00	149.00	5.03	
35 STELTON RD	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
01401 020	2887000	2021 1 SS	3/01/21	149.00	149.00	10.99	
HOWARD, ANTHONY W		2021 3 SS	9/01/21	149.00	149.00	5.03	
188 LAKEVIEW AV	BANK 00597						
		--->TOTAL:		298.00	298.00	16.02	314.02
01402 012	2844000	2021 1 SS	11/30/21	149.00	10.78	.15	
CESAREO, EDWARD & LAURIE		2021 3 SS	11/30/21	149.00	149.00	2.09	
70 ACADEMY ST	BANK 00597						
		--->TOTAL:		298.00	159.78	2.24	162.02
01403 008	2773000	2021 3 SS	9/13/21	149.00	149.00	4.64	
CLARKE, EDMOND & SUK-WAN WONG							
162 LAKEVIEW AV	BANK 00660						
		--->TOTAL:		149.00	149.00	4.64	153.64
01403 026.01	2779000	2021 1 SS	3/01/21	149.00	149.00	10.99	
HENAO,JAIME A & TUNG, JOANNA		2021 3 SS	9/01/21	149.00	149.00	5.03	
140 LAKEVIEW AV	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
01404 001.01	2758000	2021 1 SS	3/01/21	149.00	149.00	10.99	
GONZALEZ, ABEL M		2021 3 SS	9/01/21	149.00	149.00	5.03	
138 LAKEVIEW AV	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
01405 017.01	2703000	2021 1 SS	9/14/21	149.00	69.29	2.14	
FERREIRA, JAMIE S ETALS		2021 3 SS	9/14/21	149.00	149.00	4.60	
170 LAFAYETTE ST							
		--->TOTAL:		298.00	218.29	6.74	225.03
01405 021.01	2705000	2021 1 SS	3/01/21	149.00	149.00	10.99	
CERDA,C SR&C &CERDA,C & CERDA C JR		2021 3 SS	9/01/21	149.00	149.00	5.03	
162 LAFAYETTE ST	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
01406 001.01	2620000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PENA, JOSE A							
112 LAKEVIEW AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01406 026.01	2632000	2021 1 SS	9/20/21	149.00	145.05	4.29	
WALKER, JOSEPH & CYNTHIA		2021 3 SS	9/20/21	149.00	149.00	4.40	
633 FAIRVIEW AV	BANK 00660						
		--->TOTAL:		298.00	294.05	8.69	302.74
01406 035.01	2636000	2021 3 SS	9/01/21	149.00	149.00	5.03	
WRIGHT, ALEYSSE							
647 FAIRVIEW AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
01406 068	2665000	2021 1 SS	9/14/21	149.00	129.59	4.00	
ETIENNE, CHRISMAS & MARIE		2021 3 SS	9/14/21	149.00	149.00	4.60	
12 BRANDYWINE CI	BANK 00660						
		--->TOTAL:		298.00	278.59	8.60	287.19
01406 077	2674000	2021 3 SS	9/01/21	149.00	149.00	5.03	
TROJANOWSKI, MICHAEL & ERICA C							
30 BRANDYWINE CI	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
01408 029.01	2755000	2021 3 SS	9/01/21	149.00	149.00	5.03	
SWEATNAM, KHUSDYAL							
137 LAFAYETTE ST	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
01409 010.01	2794000	2021 3 SS	9/01/21	149.00	149.00	5.03	
WILSON,ANTHONY C & MOORE,KALAYSHA D							
93 LAFAYETTE ST	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
01409 038.01	2805000	2021 1 SS	9/21/21	149.00	0.56	.02	
DAVIS, ROY & VANESSA		2021 3 SS	9/21/21	149.00	149.00	4.37	
102 HIGH ST	BANK 00660						
		--->TOTAL:		298.00	149.56	4.39	153.95
01411 011.01	2738000	2021 3 SS	9/01/21	149.00	149.00	5.03	
WALLACE, COREY & WALLACE, KEVIN							
665 PUTMAN AV	BANK 00672						
		--->TOTAL:		149.00	149.00	5.03	154.03
01412 009.01	2726000	2021 1 SS	3/01/21	149.00	149.00	10.99	
HERNANDEZ, BALDOMERO J JR		2021 3 SS	9/01/21	149.00	149.00	5.03	
648 FAIRVIEW AV	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
01412 027.01	2734000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MUELLER, MICHAEL & AMY							
651 DIAL AV	BANK 00672						
		--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
01414	065		2921000	2021 3 SS	3/18/21	149.00	148.34	11.27	
SEE, REGINALD & RAINIER									
29 ACADEMY ST									
				--->TOTAL:		149.00	148.34	11.27	159.61
01416	009.01		2933000	2021 3 SS	9/01/21	149.00	149.00	5.03	
ROBINSON, KIMBERLY									
84 HOPKINSON AV			BANK 00597						
				--->TOTAL:		149.00	149.00	5.03	154.03
01416	013.01		2934000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PATEL, NARMADA									
74 HOPKINSON AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
01416	025.01		2938000	2021 1 SS	9/22/21	149.00	146.26	4.26	
JOHNSON, DERRICK & ASHLEY RIVERIA				2021 3 SS	9/22/21	149.00	149.00	4.34	
48 HOPKINSON AV			BANK 00660						
				--->TOTAL:		298.00	295.26	8.60	303.86
01418	011		2969000	2021 1 SS	3/01/21	149.00	83.58	6.17	
UMRANI, SHELLEY A				2021 3 SS	9/01/21	149.00	149.00	5.03	
26 WOODROW AV			BANK 00597						
				--->TOTAL:		298.00	232.58	11.20	243.78
01502	012.01		2985000	2021 1 SS	10/12/21	149.00	147.40	3.64	
NEPTON, WILLIAM M & CAROLYN L				2021 3 SS	10/12/21	149.00	149.00	3.68	
16 HAMILTON BV			BANK 00660						
				--->TOTAL:		298.00	296.40	7.32	303.72
01503	109		3225000	2021 1 SS	3/01/21	149.00	149.00	10.99	
BERNARD, MICHAEL				2021 3 SS	9/01/21	149.00	149.00	5.03	
80 CARLTON AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
01503	110	C0209	3235000	2021 1 SS	3/01/21	149.00	149.00	10.99	
YANG, PING				2021 3 SS	9/01/21	149.00	149.00	5.03	
209 HIDDEN WOODS CT									
				--->TOTAL:		298.00	298.00	16.02	314.02
01503	110	C0216	3242000	2021 1 SS	3/01/21	149.00	149.00	10.99	
SMITH, BRUCE				2021 3 SS	9/01/21	149.00	149.00	5.03	
216 HIDDEN WOODS CT			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
01503	110	C0237	3263000	2021 3 SS	9/01/21	149.00	149.00	5.03	
TAM, CHUN KAU									
237 HIDDEN WOODS CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01503	110	C0253	3279000	2021 3 SS	9/01/21	149.00	149.00	5.03	
KHAN, ZAHEER									
253 DEEP BROOK CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
01503	110	C0254	3280000	2021 3 SS	9/01/21	149.00	149.00	11.32	
WHITE, THELMA R									
254 DEEP BROOK CT									
[CONT'D DELQ PAID:			1,533.57]	--->TOTAL:		149.00	149.00	11.32	160.32
01503	110	C0283	3309000	2021 3 SS	9/16/21	149.00	149.00	4.54	
THOMAS, ISIAH L & DEBORAH L JACKSON									
283 SHADY OAK CT			BANK 00660						
				--->TOTAL:		149.00	149.00	4.54	153.54
01503	110	C0284	3310000	2021 3 SS	9/01/21	149.00	149.00	5.03	
SAVAGE-FORTE, STEPHANIE									
284 SHADY OAK CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
01504	034.01		3035000	2021 3 SS	9/01/21	149.00	149.00	5.03	
KOLAS, ROBERT M									
15 HAMILTON BV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
01505	045.01		3022000	2021 3 SS	12/21/21	149.00	32.82	.31	
DAVIS, ROGER & LYDIA C									
67 HAMILTON BV			BANK 00597						
				--->TOTAL:		149.00	32.82	.31	33.13
01507	016.01		3095000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PATEL, JAYESHBHAI R & PINALBEN J									
839 NELSON PL			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
01508	045.01		3083000	2021 3 SS	9/01/21	149.00	149.00	5.03	
ROBERTS, THOMAS & ROSEANN									
828 MAPLE AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
01508	058.01		3087000	2021 3 SS	9/01/21	149.00	97.64	3.30	
BAJAJ, SONIA S									
850 MAPLE AV			BANK 00660						
				--->TOTAL:		149.00	97.64	3.30	100.94
01509	003.01		3050000	2021 1 SS	6/23/21	149.00	2.80	.14	
CASINO, MEDARDO JR & MARIA MIMI				2021 3 SS	9/01/21	149.00	149.00	5.03	
851 MAPLE AV			BANK 00672						
				--->TOTAL:		298.00	151.80	5.17	156.97

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01509	005.01		3051000	2021 3 SS	9/15/21	149.00	149.00	4.57	
MANEGO, LAURITO & MARIA TERESA									
849 MAPLE AV			BANK 00660						
				--->TOTAL:		149.00	149.00	4.57	153.57
01509	054.01		3067000	2021 1 SS	3/01/21	149.00	149.00	10.99	
BARNES, TIMOTHY T & KIMBERLY A				2021 3 SS	9/01/21	149.00	149.00	5.03	
850 EVA ST			BANK 00597						
				--->TOTAL:		298.00	298.00	16.02	314.02
01511	007.01		3182000	2020 3 SS	12/04/20	145.00	6.52	.61	
GRAYBUSH, LUZ M				2021 1 SS	3/01/21	149.00	149.00	10.99	
830 WASHINGTON AV			BANK 00660	2021 3 SS	9/01/21	149.00	149.00	5.03	
				--->TOTAL:		443.00	304.52	16.63	321.15
01514	007.01		3149000	2021 3 SS	9/27/21	149.00	149.00	4.17	
HRICZKO, LISA ANN									
913 NELSON PL			BANK 00660						
				--->TOTAL:		149.00	149.00	4.17	153.17
01514	014.01		3151000	2021 1 SS	3/01/21	149.00	149.00	24.73	
PARRA-SMITH, LUZ E				2021 3 SS	9/01/21	149.00	149.00	11.32	
930 MOHILL PL			BANK 00660						
[CONT'D DELQ PAID:			2,375.08]	--->TOTAL:		298.00	298.00	36.05	334.05
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	5.03	
113 SUMMERS AV			BANK 00660						
				--->TOTAL:		298.00	149.77	5.07	154.84
01515	014.01		3161000	2021 3 SS	9/01/21	149.00	149.00	5.03	
FOWLER, JAMES & ERICA M									
931 MOHILL PL			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
01516	003.01		3170000	2021 1 SS	9/14/21	149.00	149.00	4.60	
DAWKINS, WILLIAM JR & PAULETTE				2021 3 SS	9/14/21	149.00	149.00	4.60	
907 MAPLE AV			BANK 00672						
				--->TOTAL:		298.00	298.00	9.20	307.20
01516	035		3179000	2021 1 SS	3/01/21	149.00	149.00	10.99	
PATEL,BHAVESHKUMAR P & JAIMINIBEN B				2021 3 SS	9/01/21	149.00	149.00	5.03	
933 MAPLE AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
01517	013		3187000	2021 3 SS	9/01/21	149.00	149.00	5.03	
BROWN, TREVOR									
908 WASHINGTON AV									
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01517 028.01	3197000	2021 1 SS	3/01/21	149.00	149.00	10.99	
JACKSON, GREGORY S & KIMBERLY		2021 3 SS	9/01/21	149.00	149.00	5.03	
921 EVA ST	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
01603 014	3342000	2021 3 SS	9/01/21	149.00	149.00	5.03	
LONDON, DENNIS & CAROL							
33 JOYCE DR	BANK 00672						
		--->TOTAL:		149.00	149.00	5.03	154.03
01603 020	3348000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MARTINEZ, RUTH							
304 KILMER CT	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
01603 022	3350000	2021 3 SS	9/01/21	149.00	149.00	5.03	
SANDOVAL,ROMMEL & MARASIGAN,ROWENA							
308 KILMER CT	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
01603 025	3353000	2021 1 SS	3/01/21	149.00	149.00	24.73	
JIWANI, ZARIN		2021 3 SS	9/01/21	149.00	149.00	11.32	
3720 NEW BRUNSWICK AV							
[CONT'D DELQ PAID:	1,636.16]	--->TOTAL:		298.00	298.00	36.05	334.05
01702 008	3382000	2020 3 SS	3/26/21	145.00	16.99	1.16	
PASTEUR, DUDLEY & KELLIA		2021 1 SS	3/26/21	149.00	149.00	10.17	
1 JOYCE DR	BANK 00597	2021 3 SS	9/01/21	149.00	149.00	5.03	
		--->TOTAL:		443.00	314.99	16.36	331.35
01704 013	3403000	2021 3 SS	9/01/21	149.00	149.00	5.03	
HARRISON, ALECIA K							
3900 NEW BRUNSWICK AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
01804 001.01	3564000	2021 1 SS	8/27/21	149.00	127.21	4.41	
TAMAYO, PEDRO C & LOPEZ,GONZALO G P		2021 3 SS	9/01/21	149.00	149.00	5.03	
1 WINANS AV	BANK 00660						
		--->TOTAL:		298.00	276.21	9.44	285.65
01804 030.01	3579000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MOHAMMED, ABDUL L & NADIA, RASHEED							
1124 EVA ST	BANK 00672						
		--->TOTAL:		149.00	149.00	5.03	154.03
01804 032.01	3580000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MEDLEY, KAILA S							
6 CUMBERLAND RD	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01804	047.01		3588000	2021 3 SS	9/01/21	149.00	149.00	5.03	
NOTHNAGEL, DAVID & BECHTLE, RONALD									
371 STELTON RD									
				--->TOTAL:		149.00	149.00	5.03	154.03
01807	001.01		3526000	2021 1 SS	3/01/21	149.00	149.00	10.99	
RETAINED REALTY INC				2021 3 SS	9/01/21	149.00	149.00	5.03	
1002 WASHINGTON AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
01807	007.01		3528000	2021 1 SS	3/01/21	149.00	149.00	10.99	
DO, TUAN & TUYET HANH PHAM				2021 3 SS	9/01/21	149.00	149.00	5.03	
1016 WASHINGTON AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
01807	017.01		3531000	2021 3 SS	9/01/21	149.00	149.00	5.03	
JUSTINIANI, JOEMARIE B & MARIA P									
1036 WASHINGTON AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
01807	023.01		3533000	2021 1 SS	3/01/21	149.00	149.00	10.99	
TOMAS, WARREN F				2021 3 SS	9/01/21	149.00	149.00	5.03	
1046 WASHINGTON AV			BANK 00672						
				--->TOTAL:		298.00	298.00	16.02	314.02
01808	044.01		3602000	2021 1 SS	3/01/21	149.00	149.00	10.99	
LOPEZ, DANIEL & MIRANDA, JUANA				2021 3 SS	9/01/21	149.00	149.00	5.03	
1117 EVA ST			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
01809	028.01		3734000	2021 3 SS	9/01/21	149.00	149.00	11.32	
PATIDAR INVESTMENT LLC									
1204 WASHINGTON AV									
				--->TOTAL:		149.00	149.00	11.32	160.32
01816	024.01		3633000	2021 1 SS	10/04/21	149.00	141.90	3.75	
SQUIRES, CHERYL & GAVIN				2021 3 SS	10/04/21	149.00	149.00	3.94	
1120 KERWIN ST			BANK 00672						
				--->TOTAL:		298.00	290.90	7.69	298.59
01816	045.01		3640000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PATEL, C N & PATEL, A & PATEL, J A									
1117 SMITH ST									
				--->TOTAL:		149.00	149.00	5.03	154.03
01817	051		3716000	2021 3 SS	9/01/21	149.00	149.00	5.03	
VOCISANO, JOSEPHINE									
1210 CHARTER ST									
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
01827	032.01		3443000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MORALES, ORLANDO L									
5 EDNA PL			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
01901	014.01		3985000	2021 1 SS	10/06/21	149.00	147.32	3.83	
PATULLO, ROSEMARY				2021 3 SS	10/06/21	149.00	149.00	3.87	
29 DAY AV			BANK 00597						
				--->TOTAL:		298.00	296.32	7.70	304.02
01901	071		3999000	2021 3 SS	9/01/21	447.00	447.00	15.10	
NWANKWO, CHINYERE P									
4 STELTON RD			BANK 00660						
				--->TOTAL:		447.00	447.00	15.10	462.10
01901	072.01		4000000	2021 1 SS	9/16/21	298.00	265.10	8.07	
MOHAMMAD,TARIQ I &GUL R TARIQ&ETALS				2021 3 SS	9/16/21	298.00	298.00	9.07	
9 TERRACE CT									
				--->TOTAL:		596.00	563.10	17.14	580.24
01906	019		3747000	2021 3 SS	9/01/21	149.00	149.00	5.03	
QUINN, JAMES & AMANDA									
135 RICHARDS AV			BANK 00672						
				--->TOTAL:		149.00	149.00	5.03	154.03
01908	018.01		3765000	2021 1 SS	3/01/21	149.00	149.00	10.99	
ACOSTA, JOSE LUIS LASCANO				2021 3 SS	9/01/21	149.00	149.00	5.03	
180 HOWE PL			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
01909	019.01		3826000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PATEL,DAXABEN & JAYANTKUMAR & ET AL									
171 EVANS AV									
				--->TOTAL:		149.00	149.00	5.03	154.03
01911	022.01		3916000	2021 1 SS	3/01/21	149.00	149.00	10.99	
GEORGE, GARY & MARIE				2021 3 SS	9/01/21	149.00	149.00	5.03	
129 MONTGOMERY ST			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
01914	001.01		4001000	2021 3 SS	9/01/21	149.00	149.00	11.32	
GARCIA, VENGIE & CAROLINA									
80 KOSSUTH ST									
[CONT'D DELQ PAID:			1,691.93]	--->TOTAL:		149.00	149.00	11.32	160.32
01915	032.01		4070000	2021 3 SS	9/01/21	149.00	149.00	5.03	
WILSON, PHILIP D & TALYA N									
62 GRANDVIEW AV E			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01917 005.01	4106000	2021 1 SS	9/03/21	149.00	127.79	4.26	
FUSI, FRANK A & FUSI, FRANK A JR		2021 3 SS	9/01/21	149.00	149.00	5.03	
61 ROBERTS AV E	BANK 00660						
		--->TOTAL:		298.00	276.79	9.29	286.08
01917 057.01	4121000	2021 3 SS	9/01/21	149.00	149.00	5.03	
ESTATE OF JUERGEN LUKSTEIN							
1 PERSHING PL							
		--->TOTAL:		149.00	149.00	5.03	154.03
01917 060.01	4122000	2020 3 SS	10/13/20	145.00	1.44	.15	
MAC GREGOR, JOHN K		2021 1 SS	3/01/21	149.00	149.00	10.99	
236 WILLIAM ST	BANK 00660	2021 3 SS	9/01/21	149.00	149.00	5.03	
		--->TOTAL:		443.00	299.44	16.17	315.61
01917 060.03	4123000	2021 1 SS	10/06/21	149.00	147.97	3.85	
ROBSHAW, ARTHUR W & NANCY		2021 3 SS	10/06/21	149.00	149.00	3.87	
60 ROBERTS AV E	BANK 00660						
		--->TOTAL:		298.00	296.97	7.72	304.69
01922 011.01	3866000	2021 1 SS	3/01/21	149.00	149.00	10.99	
BWPNJ1 LLC		2021 3 SS	9/01/21	149.00	149.00	5.03	
187 HAMILTON BV	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
01922 022.01	3871000	2021 1 SS	10/13/21	149.00	149.00	3.64	
GRANT, LAWRENCE		2021 3 SS	10/13/21	149.00	149.00	3.64	
213 HAMILTON BV	BANK 00660						
		--->TOTAL:		298.00	298.00	7.28	305.28
01923 043.01	3816000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PATEL,R D&PATEL,D&PATEL,D&PATEL,P							
210 RICHARDS AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
01923 047.01	3817000	2021 3 SS	9/01/21	149.00	149.00	11.32	
LONCKE, VINCENT F & BRENDA W							
200 RICHARDS AV							
[CONT'D DELQ PAID:	2,065.61]	--->TOTAL:		149.00	149.00	11.32	160.32
01924 020.01	3775000	2020 3 SS	5/17/21	145.00	2.52	.14	
FLADGER, GREGORY		2021 1 SS	5/17/21	149.00	149.00	8.48	
170 MONTGOMERY ST	BANK 00660	2021 3 SS	9/01/21	149.00	149.00	5.03	
		--->TOTAL:		443.00	300.52	13.65	314.17
01925 001.01	3780000	2021 3 SS	9/01/21	149.00	149.00	5.03	
QUINTERO, SONIA C ORJUELA							
201 RICHARDS AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01925	009.01		3783000	2021	1	SS	7/29/21	149.00	2.02	.08	
MAXEY-JACKSON, ESSTER				2021	3	SS	9/01/21	149.00	149.00	5.03	
175 POE PL			BANK 00660								
				--->TOTAL:				298.00	151.02	5.11	156.13
01925	011.01		3784000	2021	3	SS	9/01/21	149.00	149.00	5.03	
WHITE, ERIC P											
181 POE PL			BANK 00660								
				--->TOTAL:				149.00	149.00	5.03	154.03
01926	009.01		3795000	2021	3	SS	3/18/21	149.00	148.57	5.02	
ANGELES, ITALO A											
185 ADAMS ST											
				--->TOTAL:				149.00	148.57	5.02	153.59
01926	023.01		3799000	2021	1	SS	10/18/21	149.00	149.00	3.48	
LUDENA, PABLO A				2021	3	SS	10/18/21	149.00	149.00	3.48	
178 POE PL			BANK 00660								
				--->TOTAL:				298.00	298.00	6.96	304.96
01926	033.01		3803000	2021	1	SS	3/01/21	149.00	149.00	10.99	
LYNCH, MICHAEL J & KIMBERLY				2021	3	SS	9/01/21	149.00	149.00	5.03	
196 POE PL			BANK 00660								
				--->TOTAL:				298.00	298.00	16.02	314.02
01930	013.01		4031000	2021	3	SS	9/01/21	149.00	149.00	5.03	
PRUTHI, VIVEK S & NEENA											
72 VERA ST			BANK 00660								
				--->TOTAL:				149.00	149.00	5.03	154.03
01938	006.01		4035000	2021	3	SS	5/07/21	149.00	102.92	3.48	
RODRIGUEZ-DEPEGUERO,M A&RODRIGUEZ,K											
52 DESNA ST			BANK 00660								
				--->TOTAL:				149.00	102.92	3.48	106.40
01939	136.01		3900000	2021	1	SS	3/01/21	149.00	149.00	10.99	
RODRIGUEZ, ROGER & JULIA				2021	3	SS	9/01/21	149.00	149.00	5.03	
106 DESNA ST			BANK 00660								
				--->TOTAL:				298.00	298.00	16.02	314.02
01939	139.01		3901000	2021	1	SS	8/12/21	149.00	148.74	5.65	
ASH, RUDOLPH & KURL A				2021	3	SS	9/01/21	149.00	149.00	5.03	
110 DESNA ST			BANK 00660								
				--->TOTAL:				298.00	297.74	10.68	308.42
02001	032.01		4258000	2021	1	SS	3/01/21	149.00	149.00	10.99	
CUASQUER, JORGE & ILSY				2021	3	SS	9/01/21	149.00	149.00	5.03	
26 HARMONY ST			BANK 00660								
				--->TOTAL:				298.00	298.00	16.02	314.02

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02002	009.01		4236000	2021	1	SS	3/01/21	149.00	149.00	10.99	
CLUE, FLORENCE				2021	3	SS	9/01/21	149.00	149.00	5.03	
336 WILLIAM ST			BANK 00660								
				--->TOTAL:				298.00	298.00	16.02	314.02
02004	001		4188000	2021	1	SS	3/01/21	149.00	149.00	10.99	
ARORA, BRIJESH				2021	3	SS	9/01/21	149.00	149.00	5.03	
314 WILLIAM ST			BANK 00660								
				--->TOTAL:				298.00	298.00	16.02	314.02
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	5.03	
24 DUPONT AV											
				--->TOTAL:				298.00	149.52	5.07	154.59
02004	019		4204000	2021	3	SS	9/01/21	149.00	149.00	5.03	
GARCES, KELLY											
38 DUPONT AV			BANK 00672								
				--->TOTAL:				149.00	149.00	5.03	154.03
02004	032		4215000	2021	1	SS	3/01/21	149.00	149.00	10.99	
MORRIS, DAWN				2021	3	SS	9/01/21	149.00	149.00	5.03	
3 DONNA CT			BANK 00660								
				--->TOTAL:				298.00	298.00	16.02	314.02
02004	039		4222000	2021	3	SS	9/01/21	149.00	149.00	5.03	
JEANNOT, B & ETIENNE, W											
51 STANTON AV			BANK 00660								
				--->TOTAL:				149.00	149.00	5.03	154.03
02005	014		4176000	2021	3	SS	9/01/21	149.00	149.00	5.03	
HOBBS, KIM R											
190 GRANDVIEW AV			BANK 00660								
				--->TOTAL:				149.00	149.00	5.03	154.03
02009	001.01		4274000	2021	3	SS	10/14/21	149.00	149.00	8.12	
WILLIAMSON, GERALD & PATRICIA											
12 ANITA DR											
[CONT'D DELQ PAID:			4,578.33]	--->TOTAL:				149.00	149.00	8.12	157.12
02101	009.05	C1111	43750001	2021	3	SS	11/08/21	74.50	74.50	1.41	
FRESH AIR CONDOS, LLC											
111 LORHAN DR											
				--->TOTAL:				74.50	74.50	1.41	75.91
02101	009.05	C1112	43750002	2021	3	SS	11/08/21	74.50	74.50	1.41	
FRESH AIR CONDOS, LLC											
112 LORHAN DR											
				--->TOTAL:				74.50	74.50	1.41	75.91

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
02101	009.05	C1121	4375003	2021 3 SS	11/08/21	74.50	74.50	1.41	
FRESH AIR CONDOS, LLC									
121 LORHAN DR									
				--->TOTAL:		74.50	74.50	1.41	75.91
02101	009.05	C1122	4375004	2021 3 SS	11/08/21	74.50	74.50	1.41	
FRESH AIR CONDOS, LLC									
122 LORHAN DR									
				--->TOTAL:		74.50	74.50	1.41	75.91
02101	009.05	C1123	4375005	2021 3 SS	11/08/21	74.50	74.50	1.41	
FRESH AIR CONDOS, LLC									
123 LORHAN DR									
				--->TOTAL:		74.50	74.50	1.41	75.91
02101	009.05	C1124	4375006	2021 3 SS	11/08/21	74.50	74.50	1.41	
FRESH AIR CONDOS, LLC									
124 LORHAN DR									
				--->TOTAL:		74.50	74.50	1.41	75.91
02101	009.05	C1125	4375007	2021 3 SS	11/08/21	74.50	74.50	1.41	
FRESH AIR CONDOS, LLC									
125 LORHAN DR									
				--->TOTAL:		74.50	74.50	1.41	75.91
02101	009.05	C1126	4375008	2021 3 SS	11/08/21	74.50	74.50	1.41	
FRESH AIR CONDOS, LLC									
126 LOHRAN DR									
				--->TOTAL:		74.50	74.50	1.41	75.91
02101	009.05	C1127	4375009	2021 3 SS	11/08/21	74.50	74.50	1.41	
FRESH AIR CONDOS, LLC									
127 LORHAN DR									
				--->TOTAL:		74.50	74.50	1.41	75.91
02101	009.05	C1128	43750010	2021 3 SS	11/08/21	74.50	74.50	1.41	
FRESH AIR CONDOS, LLC									
128 LORHAN DR									
				--->TOTAL:		74.50	74.50	1.41	75.91
02101	009.05	C1131	4375011	2021 3 SS	11/08/21	74.50	74.50	1.41	
FRESH AIR CONDOS, LLC									
131 LORHAN DR									
				--->TOTAL:		74.50	74.50	1.41	75.91
02101	009.05	C1132	4375013	2021 3 SS	11/08/21	74.50	74.50	1.41	
FRESH AIR CONDOS, LLC									
132 LORHAN DR									
				--->TOTAL:		74.50	74.50	1.41	75.91

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02101 009.05 C1133 FRESH AIR CONDOS, LLC 133 LORHAN DR	4375014	2021 3 SS	11/08/21	74.50	74.50	1.41	
		--->TOTAL:		74.50	74.50	1.41	75.91
02101 009.05 C1134 FRESH AIR CONDOS, LLC 134 LORHAN DR	4375015	2021 3 SS	11/08/21	74.50	74.50	1.41	
		--->TOTAL:		74.50	74.50	1.41	75.91
02101 009.05 C1135 FRESH AIR CONDOS, LLC 135 LORHAN DR	4375016	2021 3 SS	11/08/21	74.50	74.50	1.41	
		--->TOTAL:		74.50	74.50	1.41	75.91
02101 009.05 C1136 FRESH AIR CONDOS, LLC 136 LORHAN DR	4375017	2021 3 SS	11/08/21	74.50	74.50	1.41	
		--->TOTAL:		74.50	74.50	1.41	75.91
02101 009.05 C1137 FRESH AIR CONDOS, LLC 137 LORHAN DR	4375018	2021 3 SS	11/08/21	74.50	74.50	1.41	
		--->TOTAL:		74.50	74.50	1.41	75.91
02101 009.05 C1138 FRESH AIR CONDOS, LLC 138 LORHAN DR	4375019	2021 3 SS	11/08/21	74.50	74.50	1.41	
		--->TOTAL:		74.50	74.50	1.41	75.91
02101 009.05 C1141 FRESH AIR CONDOS, LLC 141 LORHAN DR	4375020	2021 3 SS	11/08/21	74.50	74.50	1.41	
		--->TOTAL:		74.50	74.50	1.41	75.91
02101 009.05 C1142 FRESH AIR CONDOS, LLC 142 LORHAN DR	4375021	2021 3 SS	11/08/21	74.50	74.50	1.41	
		--->TOTAL:		74.50	74.50	1.41	75.91
02101 009.05 C1143 FRESH AIR CONDOS, LLC 143 LORHAN DR	4375022	2021 3 SS	11/08/21	74.50	74.50	1.41	
		--->TOTAL:		74.50	74.50	1.41	75.91
02101 009.05 C1144 FRESH AIR CONDOS, LLC 144 LORHAN DR	4375023	2021 3 SS	11/08/21	74.50	74.50	1.41	
		--->TOTAL:		74.50	74.50	1.41	75.91

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02101 009.05 C1145	4375024	2021 3 SS	11/08/21	74.50	74.50	1.41	
FRESH AIR CONDOS, LLC							
145 LORHAN DR							
		--->TOTAL:		74.50	74.50	1.41	75.91
02101 009.05 C1146	4375025	2021 3 SS	11/08/21	74.50	74.50	1.41	
FRESH AIR CONDOS, LLC							
146 LORHAN DR							
		--->TOTAL:		74.50	74.50	1.41	75.91
02101 009.05 C1147	4375026	2021 3 SS	11/08/21	74.50	74.50	1.41	
FRESH AIR CONDOS, LLC							
147 LORHAN DR							
		--->TOTAL:		74.50	74.50	1.41	75.91
02101 009.05 C1148	4375027	2021 3 SS	11/08/21	74.50	74.50	1.41	
FRESH AIR CONDOS, LLC							
148 LORHAN DR							
		--->TOTAL:		74.50	74.50	1.41	75.91
02101 009.05 C5527	4375062	2021 3 SS	9/01/21	149.00	149.00	5.03	
FRESAH AIR CONDOS, LLC							
527 LORHAN DR							
		--->TOTAL:		149.00	149.00	5.03	154.03
02101 009.05 C6611	4375080	2021 3 SS	5/05/21	149.00	149.00	5.03	
FRESH AIR CONDOS, LLC							
611 LORHAN DR							
		--->TOTAL:		149.00	149.00	5.03	154.03
02101 009.05 C6612	4375081	2021 3 SS	5/05/21	149.00	149.00	5.03	
FRESH AIR CONDOS, LLC							
612 LORHAN DR							
		--->TOTAL:		149.00	149.00	5.03	154.03
02101 009.05 C6621	4375132	2021 3 SS	5/05/21	149.00	149.00	5.03	
FRESH AIR CONDOS, LLC							
621 LORHAN DR							
		--->TOTAL:		149.00	149.00	5.03	154.03
02101 009.05 C6622	4375082	2021 3 SS	5/05/21	149.00	149.00	5.03	
FRESH AIR CONDOS, LLC							
622 LORHAN DR							
		--->TOTAL:		149.00	149.00	5.03	154.03
02101 009.05 C6623	4375084	2021 3 SS	5/05/21	149.00	149.00	5.03	
FRESH AIR CONDOS, LLC							
623 LORHAN DR							
		--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK	LOT	QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02101	009.05	C6624	4375085	2021 3 SS	5/05/21	149.00	149.00	5.03	
		FRESH AIR CONDOS, LLC							
		624 LORHAN DR							
				--->TOTAL:		149.00	149.00	5.03	154.03
02101	009.05	C6625	4375086	2021 3 SS	5/05/21	149.00	149.00	5.03	
		FRESH AIR CONDOS, LLC							
		625 LORHAN DR							
				--->TOTAL:		149.00	149.00	5.03	154.03
02101	009.05	C6626	4375087	2021 3 SS	5/05/21	149.00	149.00	5.03	
		FRESH AIR CONDOS, LLC							
		626 LORHAN DR							
				--->TOTAL:		149.00	149.00	5.03	154.03
02101	009.05	C6627	4375088	2021 3 SS	5/05/21	149.00	149.00	5.03	
		FRESH AIR CONDOS, LLC							
		627 LORHAN DR							
				--->TOTAL:		149.00	149.00	5.03	154.03
02101	009.05	C6628	4375089	2021 3 SS	5/05/21	149.00	149.00	5.03	
		FRESH AIR CONDOS, LLC							
		628 LORHAN DR							
				--->TOTAL:		149.00	149.00	5.03	154.03
02101	009.05	C6631	4375090	2021 3 SS	5/05/21	149.00	149.00	5.03	
		FRESH AIR CONDOS, LLC							
		631 LORHAN DR							
				--->TOTAL:		149.00	149.00	5.03	154.03
02101	009.05	C6632	4375091	2021 3 SS	5/05/21	149.00	149.00	5.03	
		FRESH AIR CONDOS,LLC							
		632 LORHAN DR							
				--->TOTAL:		149.00	149.00	5.03	154.03
02101	009.05	C6633	4375092	2021 3 SS	5/05/21	149.00	149.00	5.03	
		FRESH AIR CONDOS, LLC							
		633 LORHAN DR							
				--->TOTAL:		149.00	149.00	5.03	154.03
02101	009.05	C6634	4375093	2021 3 SS	5/05/21	149.00	149.00	5.03	
		FRESH AIR CONDOS, LLC							
		634 LORHAN DR							
				--->TOTAL:		149.00	149.00	5.03	154.03
02101	009.05	C6635	4375094	2021 3 SS	5/05/21	149.00	149.00	5.03	
		FRESH AIR CONDOS, LLC							
		635 LORHAN DR							
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
02101	009.05	C6636	4375095	2021 3 SS	5/05/21	149.00	149.00	5.03	
FRESH AIR CONDOS, LLC									
636 LORHAN DR									
				--->TOTAL:		149.00	149.00	5.03	154.03
02101	009.05	C6637	4375096	2021 3 SS	5/05/21	149.00	149.00	5.03	
FRESH AIR CONDOS, LLC									
637 LORHAN DR									
				--->TOTAL:		149.00	149.00	5.03	154.03
02101	009.05	C6638	4375097	2021 3 SS	5/05/21	149.00	149.00	5.03	
FRESH AIR CONDOS, LLC									
638 LORHAN DR									
				--->TOTAL:		149.00	149.00	5.03	154.03
02101	009.05	C6641	4375098	2021 3 SS	5/05/21	149.00	149.00	5.03	
FRESH AIR CONDOS, LLC									
641 LORHAN DR									
				--->TOTAL:		149.00	149.00	5.03	154.03
02101	009.05	C6642	4375099	2021 3 SS	5/05/21	149.00	149.00	5.03	
FRESH AIR CONDOS, LLC									
642 LORHAN DR									
				--->TOTAL:		149.00	149.00	5.03	154.03
02101	009.05	C6643	4375100	2021 3 SS	5/05/21	149.00	149.00	5.03	
FRESH AIR CONDOS, LLC									
643 LORHAN DR									
				--->TOTAL:		149.00	149.00	5.03	154.03
02101	009.05	C6644	4375101	2021 3 SS	5/05/21	149.00	149.00	5.03	
FRESH AIR CONDOS, LLC									
644 LORHAN DR									
				--->TOTAL:		149.00	149.00	5.03	154.03
02101	009.05	C6645	4375102	2021 3 SS	5/05/21	149.00	149.00	5.03	
FRESH AIR CONDOS, LLC									
645 LORHAN DR									
				--->TOTAL:		149.00	149.00	5.03	154.03
02101	009.05	C6646	4375103	2021 3 SS	5/05/21	149.00	149.00	5.03	
FRESH AIR CONDOS, LLC									
646 LORHAN DR									
				--->TOTAL:		149.00	149.00	5.03	154.03
02101	009.05	C6647	4375104	2021 3 SS	5/05/21	149.00	149.00	5.03	
FRESH AIR CONDOS, LLC									
647 LORHAN DR									
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02101	009.05	C6648	4375105	2021 3 SS	5/05/21	149.00	149.00	5.03	
FRESH AIR CONDOS, LLC									
648 LORHAN DR									
				--->TOTAL:		149.00	149.00	5.03	154.03
02101	009.05	C7711	4375106	2021 3 SS	5/05/21	149.00	149.00	5.03	
FRESH AIR CONDOS, LLC									
711 LORHAN DR									
				--->TOTAL:		149.00	149.00	5.03	154.03
02101	009.05	C7721	4375108	2021 3 SS	5/05/21	149.00	149.00	5.03	
POPAT,NEEL S& KRISHNA SANGANI ET AL									
721 LORHAN DR									
[CONT'D DELQ PAID:			517.27]	--->TOTAL:		149.00	149.00	5.03	154.03
02102	019.01		4362000	2021 1 SS	10/07/21	149.00	147.30	3.80	
PATEL, TUSHAR				2021 3 SS	10/07/21	149.00	149.00	3.84	
948 NELSON PL			BANK 00660						
				--->TOTAL:		298.00	296.30	7.64	303.94
02104	001.01		4332000	2021 1 SS	10/19/21	149.00	148.24	3.43	
BAEZ, CARLOS & DENISE				2021 3 SS	10/19/21	149.00	149.00	3.44	
333 STELTON RD			BANK 00660						
				--->TOTAL:		298.00	297.24	6.87	304.11
02201	027.01		4448000	2021 1 SS	2/08/21	149.00	4.00	.30	
PERVIAZ, SULMAN				2021 3 SS	9/01/21	149.00	149.00	5.03	
224 KOSSUTH ST			BANK 00660						
				--->TOTAL:		298.00	153.00	5.33	158.33
02201	038.02		4454000	2021 3 SS	9/01/21	149.00	149.00	5.03	
59 MURRAY LLC									
59 MURRAY AV									
				--->TOTAL:		149.00	149.00	5.03	154.03
02204	016.01		4466000	2021 1 SS	9/08/21	149.00	128.59	4.14	
CATALINO, VICTOR				2021 3 SS	9/01/21	149.00	149.00	5.03	
212 MONTGOMERY ST			BANK 00660						
				--->TOTAL:		298.00	277.59	9.17	286.76
02206	049.01		4400000	2021 1 SS	6/01/21	149.00	64.88	3.49	
RUFFIN, JOHN H				2021 3 SS	9/01/21	149.00	149.00	5.03	
213 KOSSUTH ST			BANK 00660						
				--->TOTAL:		298.00	213.88	8.52	222.40
02206	061.01		4424000	2021 3 SS	9/01/21	149.00	149.00	5.03	
AGUILAR-RAMOS, JOSE & DELFINA									
241 KOSSUTH ST									
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02301	001.02		4527000	2021 3 SS	9/01/21	149.00	149.00	5.03	
SINGH, VIJAY PRATOP									
319 ST MARKS AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
02301	008.07		4545007	2021 3 SS	9/01/21	149.00	149.00	5.03	
SHAH, KAVITA P									
10 MYNIPOTI CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
02301	008.15		4545005	2021 3 SS	9/01/21	149.00	149.00	5.03	
VOCISANO, LUIGI & JOSEPHINE									
21 MYNIPOTI CT									
				--->TOTAL:		149.00	149.00	5.03	154.03
02301	014.01		4549000	2021 1 SS	2/09/21	149.00	2.07	.15	
AVILES, MAXIMINO & SHIRLEY				2021 3 SS	9/01/21	149.00	149.00	5.03	
301 ST MARKS AV			BANK 00660						
				--->TOTAL:		298.00	151.07	5.18	156.25
02301	019		4557000	2021 3 SS	7/02/21	149.00	147.61	11.22	
HUSSAR, JOHN & ANNE MARIE									
366 HAMILTON BV									
				--->TOTAL:		149.00	147.61	11.22	158.83
02301	027		4568000	2021 1 SS	11/12/21	149.00	139.00	2.50	
JONES, KEVIN M				2021 3 SS	11/12/21	149.00	149.00	2.68	
261 GRANDVIEW AV			BANK 00672						
				--->TOTAL:		298.00	288.00	5.18	293.18
02301	042.01		4588000	2021 3 SS	9/01/21	149.00	149.00	11.32	
LEANDRO, JOAO									
312 HAMILTON BV									
[CONT'D DELQ PAID:			2,216.48]	--->TOTAL:		149.00	149.00	11.32	160.32
02301	060		4596000	2021 3 SS	9/01/21	149.00	149.00	5.03	
GATENS, DONNA D									
327 ST MARKS AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
02304	033.01		4521000	2021 1 SS	3/01/21	149.00	149.00	10.99	
DROUET, MIGUEL & BOLSS, DAWN				2021 3 SS	9/01/21	149.00	149.00	5.03	
257 HAMILTON BV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
02305	001		4674000	2021 3 SS	10/20/21	149.00	16.07	.37	
VARGAS, ANTONIO & MARIA									
1 HARTE PL			BANK 00660						
				--->TOTAL:		149.00	16.07	.37	16.44

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02306	001		4660000	2021 1 SS	10/12/21	149.00	148.00	3.65	
HARMYK, JUNE & STEVEN				2021 3 SS	10/12/21	149.00	149.00	3.68	
349 HAMILTON BV			BANK 00660						
				--->TOTAL:		298.00	297.00	7.33	304.33
02306	003		4662000	2021 1 SS	7/22/21	149.00	149.00	14.23	
HOLDER, MICHAEL				2021 3 SS	9/01/21	149.00	149.00	11.32	
16 HARTE PL									
[CONT'D DELQ PAID: 20,143.06]				--->TOTAL:		298.00	298.00	25.55	323.55
02306	004		4663000	2021 1 SS	3/01/21	149.00	149.00	10.99	
CRUZ, S & M & MENENDEZ, S				2021 3 SS	9/01/21	149.00	149.00	5.03	
22 HARTE PL			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
02306	009		4668000	2021 3 SS	9/01/21	149.00	149.00	5.03	
STITH, ANDRE M									
14 LEE PL			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
02307	002		4687000	2021 1 SS	3/01/21	149.00	149.00	10.99	
OJEDA, TEODORA & SERNA, GUSTAVO				2021 3 SS	9/01/21	149.00	149.00	5.03	
35 HARTE PL			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
02307	013.01		4689000	2021 1 SS	10/19/21	149.00	149.00	7.75	
FENNELL, DONALD & LUCIEW, PATTY				2021 3 SS	10/19/21	149.00	149.00	7.75	
320 RICHARDS AV									
[CONT'D DELQ PAID: 4,050.14]				--->TOTAL:		298.00	298.00	15.50	313.50
02308	032.01		4507000	2021 1 SS	10/04/21	149.00	146.90	3.88	
LYNCH, CHARLES & LYNCH, GISELLE				2021 3 SS	10/04/21	149.00	149.00	3.94	
261 EVANS AV			BANK 00672						
				--->TOTAL:		298.00	295.90	7.82	303.72
02312	001		4715000	2021 1 SS	3/01/21	149.00	149.00	10.99	
SIDDIQUI, AMIR				2021 3 SS	9/01/21	149.00	149.00	5.03	
54 HARTE PL			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
02401	011.01		4792000	2021 3 SS	12/07/21	149.00	132.32	1.65	
WILFRID, CHRIS F & LUCINDA F									
194 N RANDOLPHVILLE RD			BANK 00660						
				--->TOTAL:		149.00	132.32	1.65	133.97
02403	015		4777000	2021 1 SS	6/15/21	149.00	99.67	5.05	
ELLMYER, ROBIN A				2021 3 SS	9/01/21	149.00	149.00	5.03	
433 JARRARD ST			BANK 00660						
				--->TOTAL:		298.00	248.67	10.08	258.75

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
02501	007.03		4815001	2021 1 SS	10/18/21	149.00	147.04	3.43	
PATALANO, VINCENT J IV & SAMANTHA				2021 3 SS	10/18/21	149.00	149.00	3.48	
67 N RANDOLPHVILLE RD			BANK 00660						
				--->TOTAL:		298.00	296.04	6.91	302.95
02501	011.01		4820000	2021 1 SS	3/01/21	149.00	149.00	10.99	
TAYLOR, DENISE Y				2021 3 SS	9/01/21	149.00	149.00	5.03	
91 N RANDOLPHVILLE RD			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
02501	020		4831000	2021 1 SS	3/01/21	149.00	147.80	10.90	
O'DONNELL, CHARLES J & ROBYN C				2021 3 SS	9/01/21	149.00	149.00	5.03	
254 GRANDVIEW AV			BANK 00597						
				--->TOTAL:		298.00	296.80	15.93	312.73
02501	033.01		4844000	2021 3 SS	9/01/21	149.00	149.00	5.03	
CANTON, FRANTZ & JUDITH									
245 DAVIS AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
02501	036		4847000	2021 1 SS	3/01/21	149.00	149.00	10.99	
BUIE, AARON J & BOBBIE WILSON				2021 3 SS	9/01/21	149.00	149.00	5.03	
257 DAVIS AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
02502	006		4878000	2021 3 SS	9/01/21	149.00	149.00	5.03	
SINGER, JOANNE									
5 NAOMI WY			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
02503	003		4865000	2021 1 SS	3/01/21	149.00	149.00	10.99	
NUNEZ, J A DURAN & C L M DE DURAN				2021 3 SS	9/01/21	149.00	149.00	5.03	
266 DAVIS AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
02504	010.01		4894000	2021 1 SS	3/01/21	149.00	149.00	10.99	
ALEXANDER,C J & FERNANDO, V M				2021 3 SS	9/01/21	149.00	149.00	5.03	
248 GRANDVIEW AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
02601	075		4952000	2021 3 SS	9/21/21	149.00	149.00	4.37	
NAPENAS, VICTOR									
14 SPRUCE LN			BANK 00660						
				--->TOTAL:		149.00	149.00	4.37	153.37
02602	027		4977000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MC CORMACK, EASTON C & ANN M									
191 BLACKFORD AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02602	051.03		4997000	2021 3 SS	9/01/21	149.00	149.00	5.03	
VOCISANO, LUIGI & JOSEPHINE									
182 DUNN AV									
				--->TOTAL:		149.00	149.00	5.03	154.03
02606	006		5054000	2021 1 SS	3/01/21	149.00	149.00	10.99	
LOPEZ, SHIRLEY				2021 3 SS	9/01/21	149.00	149.00	5.03	
101 HADLEY ST			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
02606	010		5058000	2021 3 SS	9/01/21	149.00	149.00	5.03	
HAND, KEVIN J & HAND, MEAGAN									
145 BREWSTER AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
02607	012		5024000	2021 3 SS	9/01/21	149.00	149.00	5.03	
JONES, MICHELLE D									
112 GIBSON ST			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
02701	024.03		5074000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MILLER, P M & K A & MILLER, Z K									
21 WAGNER AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
02701	035		5086000	2021 1 SS	3/01/21	149.00	149.00	10.99	
MC ALLISTER, KEVIN T				2021 3 SS	9/01/21	149.00	149.00	5.03	
35 WAGNER AV									
				--->TOTAL:		298.00	298.00	16.02	314.02
02701	037		5088000	2021 1 SS	3/01/21	149.00	149.00	10.99	
ROSALES, JOSE M & LENA				2021 3 SS	9/01/21	149.00	149.00	5.03	
43 WAGNER AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
02701	048		5099000	2021 3 SS	9/01/21	149.00	149.00	5.03	
RUGGIERO, S & RUGGIERO, A									
23 HOWELL AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
02701	055		5105000	2021 1 SS	3/01/21	149.00	149.00	10.99	
THAKUR, RAJESH & MADHURI				2021 3 SS	9/01/21	149.00	149.00	5.03	
5 JASMINE DR			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
02701	066		5116000	2020 3 SS	8/24/20	145.00	34.11	3.88	
TSAGUE, EVELINE C				2021 1 SS	3/01/21	149.00	149.00	10.99	
6 JASMINE DR			BANK 00660	2021 3 SS	9/01/21	149.00	149.00	5.03	
				--->TOTAL:		443.00	332.11	19.90	352.01

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02701	073		5123000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MALAMUG,K & MALAMUG,J & MALAMUG,J C									
6 CYPRESS CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
02701	091		22201000	2020 3 SS	4/08/21	145.00	2.94	.19	
DESAI, SHARDUL & DRASHTI				2021 1 SS	4/08/21	149.00	149.00	9.77	
70 DAHLIA CT			BANK 00660	2021 3 SS	9/01/21	149.00	149.00	5.03	
				--->TOTAL:		443.00	300.94	14.99	315.93
02701	096		22201500	2021 3 SS	9/01/21	149.00	149.00	5.03	
PATEL, ALPESH R & ALPANA									
60 DAHLIA CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
02701	097		22201600	2021 3 SS	9/01/21	149.00	149.00	5.03	
HAZARI, DHYAN & DINA BHARUCHA									
58 DAHLIA CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
02701	104		22202300	2021 3 SS	9/01/21	149.00	149.00	5.03	
MANI, SUDHAKAR & SUDHAKAR, VIMALA									
6 CROCUS CT									
				--->TOTAL:		149.00	149.00	5.03	154.03
02701	110		22202900	2021 3 SS	8/27/21	149.00	142.76	4.82	
PITALIA, PARESH & TRUPTI P									
50 DAHLIA CT									
				--->TOTAL:		149.00	142.76	4.82	147.58
02701	121		22204000	2021 3 SS	10/13/21	149.00	58.70	1.43	
ANDRADE, GRACE B									
28 DAHLIA CT									
				--->TOTAL:		149.00	58.70	1.43	60.13
02701	127		22204600	2021 3 SS	9/01/21	149.00	149.00	5.03	
SATISH, VIKRAM N& BHAVANA RAMASWAMY									
16 DAHLIA CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
02701	128		22204700	2021 3 SS	9/01/21	149.00	149.00	5.03	
GOSWAMI, UMANG & HETAL									
14 DAHLIA CT									
				--->TOTAL:		149.00	149.00	5.03	154.03
02701	132		22205100	2021 3 SS	9/01/21	149.00	149.00	5.03	
GANGULY, SOUVICK & MOUMITA									
6 DAHLIA CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
02705	006.01		5158000	2021	3	SS	9/01/21	149.00	149.00	5.03	
JULES, OTHNIEL											
20 MAE LN			BANK 00660								
				--->TOTAL:				149.00	149.00	5.03	154.03
02707	009		22206000	2021	3	SS	9/01/21	149.00	149.00	5.03	
BEHAL, MANJESH R & BEHAL, FANNY M											
11 DAHLIA CT			BANK 00660								
				--->TOTAL:				149.00	149.00	5.03	154.03
02707	012		22206300	2021	3	SS	9/01/21	149.00	149.00	5.03	
SESHADRI,ASHOK& CHAITRA GURUPRAKASH											
3 LILY LN			BANK 00660								
				--->TOTAL:				149.00	149.00	5.03	154.03
02708	002		22207700	2021	3	SS	9/01/21	149.00	149.00	5.03	
CANDYA, KETAN & SANCHSUTHA											
4 LILY LN			BANK 00660								
				--->TOTAL:				149.00	149.00	5.03	154.03
02709	001		22209500	2021	3	SS	9/01/21	149.00	149.00	5.03	
VENKATASUBRAMANIAN, C & A C											
9 CALADIUM CT			BANK 00660								
				--->TOTAL:				149.00	149.00	5.03	154.03
02709	032		22212600	2021	3	SS	9/01/21	149.00	149.00	5.03	
KORAGUNJI, P & MADDHIKUNTA, H											
57 DAHLIA CT			BANK 00660								
				--->TOTAL:				149.00	149.00	5.03	154.03
02801	007		5186000	2021	1	SS	3/01/21	149.00	149.00	10.99	
SAMUELS, FABIAN				2021	3	SS	9/01/21	149.00	149.00	5.03	
113 HADLEY ST			BANK 00660								
				--->TOTAL:				298.00	298.00	16.02	314.02
02802	006		5209000	2021	1	SS	3/01/21	149.00	149.00	10.99	
WAIRAGU, MICHAEL S K				2021	3	SS	9/01/21	149.00	149.00	5.03	
162 BREWSTER AV			BANK 00597								
				--->TOTAL:				298.00	298.00	16.02	314.02
02803	002	C0014	5241850	2021	1	SS	9/01/21	149.00	117.68	3.97	
WALKER, DAVID				2021	3	SS	9/01/21	149.00	149.00	5.03	
14 E BURGESS DR			BANK 00597								
				--->TOTAL:				298.00	266.68	9.00	275.68
02803	002	C0019	5242200	2021	1	SS	3/01/21	149.00	149.00	10.99	
TRIVEDI, KUSHAL & URVI, NAIK				2021	3	SS	9/01/21	149.00	149.00	5.03	
19 E BURGESS DR			BANK 00660								
				--->TOTAL:				298.00	298.00	16.02	314.02

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02803	002	C0022	5242350	2020 3 SS	8/23/21	145.00	2.00	.07	
BANSAL, NEERAJ				2021 1 SS	8/23/21	149.00	149.00	5.30	
22 E BURGESS DR				2021 3 SS	9/01/21	149.00	149.00	5.03	
				--->TOTAL:		443.00	300.00	10.40	310.40
02803	002	C0040	5243350	2021 3 SS	9/01/21	149.00	149.00	5.03	
SHAH, KINNAR D & SWEETY P									
40 E BURGESS DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
02803	002	C0044	5243550	2021 1 SS	3/01/21	149.00	149.00	10.99	
SINGH, ATUL				2021 3 SS	9/01/21	149.00	149.00	5.03	
44 E BURGESS DR			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
02804	006.06		5279000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PATEL, HASUMATI N									
196 MIDDLESEX AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
02805	005		5232000	2021 1 SS	3/01/21	149.00	149.00	10.99	
RIVERA, JUAN & RIVERA-CRUZ, MELISSA				2021 3 SS	9/01/21	149.00	149.00	5.03	
182 DUNELLEN AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
02805	012		5240000	2021 1 SS	3/01/21	149.00	149.00	10.99	
HABIB, JOHN & GHOBRIAL, MARIANNA				2021 3 SS	9/01/21	149.00	149.00	5.03	
165 MIDDLESEX AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
02809	007		5296000	2021 1 SS	5/18/21	149.00	104.77	5.94	
ELSOKARY,M & A ELSHAIKH &ELSHAIKH,H				2021 3 SS	9/01/21	149.00	149.00	5.03	
161 MOUNTAIN AV			BANK 00660						
				--->TOTAL:		298.00	253.77	10.97	264.74
02811	011		5261000	2021 3 SS	9/01/21	149.00	149.00	5.03	
NELSON, AFRICA									
21 LOCUST AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
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	5.03	
30 GIBSON ST			BANK 00672						
				--->TOTAL:		298.00	149.56	5.06	154.62
02814	001		5245000	2021 1 SS	9/15/21	149.00	7.26	.22	
SCOTT,HARRISON JR & REEDUS,KEISHA				2021 3 SS	9/15/21	149.00	149.00	4.57	
12 LOCUST AV			BANK 00597						
				--->TOTAL:		298.00	156.26	4.79	161.05

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02904 073	5355000	2021 3 SS	9/01/21	149.00	149.00	5.03	
VICKERS, STANLEY & ASHLEY							
97 DOYLE ST	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
02905 028	5339000	2021 3 SS	8/10/21	149.00	83.57	6.35	
HOWARD, RICHARD R &NODES,PATRICIA F							
117 DUNELLEN AV							
		--->TOTAL:		149.00	83.57	6.35	89.92
02906 006	5172000	2021 1 SS	3/01/21	149.00	149.00	24.73	
LECAROS, LUIS		2021 3 SS	9/01/21	149.00	149.00	11.32	
116 DOYLE ST	BANK 00597						
[CONT'D DELQ PAID:	1,842.27]	--->TOTAL:		298.00	298.00	36.05	334.05
02906 011	5177000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MYERS, C & DI MONDI-MEYERS, S							
117 HEFFERNAN ST	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
02906 012	5178000	2021 1 SS	6/16/21	149.00	138.34	6.98	
HANLON, JAMES A & DENISE K		2021 3 SS	9/01/21	149.00	149.00	5.03	
115 HEFFERNAN ST	BANK 00660						
		--->TOTAL:		298.00	287.34	12.01	299.35
03002 004	5417000	2021 1 SS	3/01/21	149.00	149.00	10.99	
MORENO, FELIX JR & RADIESHA L		2021 3 SS	9/01/21	149.00	149.00	5.03	
16 BALTIMORE AV	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
03002 029	5442000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PETTUS, KEVIN & PAMELA L							
9 PITTSBURGH AV	BANK 00597						
		--->TOTAL:		149.00	149.00	5.03	154.03
03002 053	5466000	2021 3 SS	9/01/21	149.00	149.00	5.03	
HAJJAR, ANDREW							
47 WAYNE AV							
		--->TOTAL:		149.00	149.00	5.03	154.03
03003 002.01	5477000	2021 3 SS	9/01/21	149.00	149.00	5.03	
LOVE, CAHIL SR							
132 MOUNTAIN AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
03003 005	5480000	2021 3 SS	9/01/21	149.00	149.00	5.03	
TOWNSEND, SHEILA							
136 MOUNTAIN AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
03003	007		5482000	2021 3 SS	9/01/21	149.00	149.00	5.03	
EZEONU, CHUKWUEMEKA E & AMAKA C									
140 MOUNTAIN AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03003	011		5486000	2021 1 SS	3/01/21	149.00	149.00	10.99	
BAILEY, DEBORAH				2021 3 SS	9/01/21	149.00	149.00	5.03	
6 BIRCH RUN DR			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
03003	014		5489000	2021 3 SS	9/01/21	149.00	149.00	5.03	
NGUYEN, VIET T & PHUONG H									
29 CHICAGO AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03004	018.01		5515000	2021 1 SS	10/04/21	149.00	146.91	3.88	
DAWSON, ANEESAH A				2021 3 SS	10/04/21	149.00	149.00	3.94	
23 DUFFIE PL			BANK 00672						
				--->TOTAL:		298.00	295.91	7.82	303.73
03101	002.01		5546000	2021 1 SS	6/07/21	149.00	106.07	5.56	
QUINONEZ, HARVEY				2021 3 SS	9/01/21	149.00	149.00	5.03	
50 SEWELL AV			BANK 00660						
				--->TOTAL:		298.00	255.07	10.59	265.66
03101	016.01	C0001	13809100	2021 1 SS	3/01/21	149.00	149.00	10.99	
PODIKUNJU, SAJAN				2021 3 SS	9/01/21	149.00	149.00	5.03	
1 LACKLAND AV									
				--->TOTAL:		298.00	298.00	16.02	314.02
03101	016.01	C0004	13809400	2021 3 SS	2/22/21	149.00	21.03	.71	
US BANK TRUST NA-TRUSTEE STE#425									
4 LACKLAND AV									
				--->TOTAL:		149.00	21.03	.71	21.74
03101	016.01	C0008	13809800	2021 1 SS	3/01/21	149.00	149.00	10.99	
ROBINSON, YVONNE C				2021 3 SS	9/01/21	149.00	149.00	5.03	
8 LACKLAND AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
03101	016.01	C0022	13802200	2021 3 SS	9/01/21	149.00	149.00	5.03	
LIV, RUO HSUAN									
22 LACKLAND AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03101	016.01	C0026	13802600	2021 3 SS	9/01/21	149.00	149.00	5.03	
ISLAM, A & ISLAM M & K									
26 LACKLAND AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03101	016.01	C0027	13802700	2021 3 SS	9/01/21	149.00	149.00	5.03	
BASU, SUJAY									
27 LACKLAND AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03101	016.01	C0028	13802800	2021 1 SS	3/01/21	149.00	149.00	10.99	
KHOKHAR, KHAWAR & AMBER				2021 3 SS	9/01/21	149.00	149.00	5.03	
28 LACKLAND AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
03101	016.01	C0035	13803500	2021 3 SS	9/01/21	149.00	149.00	5.03	
DESAI, ARUN & CHARU									
35 LACKLAND AV									
				--->TOTAL:		149.00	149.00	5.03	154.03
03101	016.01	C0036	13803600	2021 3 SS	9/01/21	149.00	149.00	5.03	
FERNANDEZ, YOCASTA									
36 LACKLAND AV			BANK 00672						
				--->TOTAL:		149.00	149.00	5.03	154.03
03101	016.01	C0040	13804050	2021 3 SS	9/01/21	149.00	149.00	5.03	
NIKIFOROV,SERGEY&IRINA I NIKIFOROVA									
40 LACKLAND AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03101	016.01	C0041	13804100	2021 3 SS	9/01/21	149.00	149.00	5.03	
ARUMUGAN, BALUSAMY									
41 LACKLAND AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03101	016.01	C0042	13804200	2021 1 SS	3/01/21	149.00	149.00	10.99	
SMITH, AARON M				2021 3 SS	9/01/21	149.00	149.00	5.03	
42 LACKLAND AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
03101	016.01	C0043	13804300	2021 3 SS	9/01/21	149.00	149.00	5.03	
STODDARD, MARY JANE									
43 LACKLAND AV									
				--->TOTAL:		149.00	149.00	5.03	154.03
03101	016.01	C0047	13804700	2021 1 SS	3/01/21	149.00	149.00	10.99	
PATEL, DEEP & AAKASH				2021 3 SS	9/01/21	149.00	149.00	5.03	
47 LACKLAND AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
03101	016.01	C0051	13805100	2021 3 SS	9/01/21	149.00	149.00	5.03	
ARVANITIS, HELEN									
51 LACKLAND AV									
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
03101	016.01	C0061	13806100	2021 3 SS	9/01/21	149.00	149.00	5.03	
MITTRA, KAUSHIK									
61 CHARIOT CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03101	016.01	C0070	13807050	2021 3 SS	9/01/21	149.00	149.00	5.03	
JOSE, ISMAEL M									
70 CHARIOT CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03101	016.01	C0076	13807600	2021 3 SS	9/01/21	149.00	149.00	5.03	
TRUONG, DERYCK									
76 CHARIOT CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03101	016.01	C0077	13807700	2021 1 SS	10/04/21	149.00	146.91	3.88	
SATRASALA, NIRMAL				2021 3 SS	10/04/21	149.00	149.00	3.94	
77 CHARIOT CT			BANK 00672						
				--->TOTAL:		298.00	295.91	7.82	303.73
03101	016.01	C0082	13808200	2021 1 SS	3/01/21	149.00	4.00	.30	
KILARU, PRAVEEN & KATINNI, DEEPTHI				2021 3 SS	9/01/21	149.00	149.00	5.03	
82 CHARIOT CT			BANK 00660						
				--->TOTAL:		298.00	153.00	5.33	158.33
03101	016.01	C0084	13808400	2021 3 SS	9/01/21	149.00	149.00	5.03	
KESTENBAUM, LAWRENCE & JOSEPHINE									
84 CHARIOT CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03101	016.01	C0085	13808500	2021 3 SS	9/01/21	149.00	149.00	5.03	
SUN, MICHAEL									
85 CHARIOT CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03101	016.01	C0100	13809120	2020 3 SS	9/28/20	145.00	96.46	10.40	
JOSEY, CEOLA				2021 1 SS	3/01/21	149.00	149.00	10.99	
100 CHARIOT CT			BANK 00660	2021 3 SS	9/01/21	149.00	149.00	5.03	
				--->TOTAL:		443.00	394.46	26.42	420.88
03101	016.01	C0102	13810100	2021 3 SS	9/01/21	149.00	149.00	5.03	
UDDIN, SAEED & GHEZALA									
102 CHARIOT CT			BANK 00672						
				--->TOTAL:		149.00	149.00	5.03	154.03
03101	016.01	C0107	13810600	2021 3 SS	9/01/21	149.00	149.00	5.03	
ARABHANDI, SHAMILI									
107 CHARIOT CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
03101	016.01	C0108	13810700	2021 3 SS	9/01/21	149.00	149.00	5.03	
FERNANDEZ, JAVIER J & DAVIELLA A									
108 CHARIOT CT			BANK 00672						
				--->TOTAL:		149.00	149.00	5.03	154.03
03101	016.01	C0110	13810900	2021 3 SS	9/01/21	149.00	149.00	5.03	
GRANT, YOLANDA									
110 CHARIOT CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03101	016.01	C0111	13811000	2021 1 SS	4/12/21	149.00	1.36	.09	
GRANT, RITA P				2021 3 SS	9/01/21	149.00	149.00	5.03	
111 CHARIOT CT			BANK 00660						
				--->TOTAL:		298.00	150.36	5.12	155.48
03101	016.01	C0116	13811500	2021 3 SS	9/01/21	149.00	149.00	5.03	
NALLAPAREDDY, V & V KAKARALAMUDI									
116 CHARIOT CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03101	016.01	C0122	13812100	2021 1 SS	3/01/21	149.00	149.00	10.99	
ALI, SOBIA				2021 3 SS	9/01/21	149.00	149.00	5.03	
122 CHARIOT CT			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
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	11.32	
124 CHARIOT CT									
[CONT'D DELQ PAID:			1,528.81]	--->TOTAL:		298.00	149.43	11.39	160.82
03101	016.01	C0127	13812600	2021 1 SS	10/04/21	149.00	147.42	3.90	
AGARWAL, RASHMI & PODDAR,SHAILENDRA				2021 3 SS	10/04/21	149.00	149.00	3.94	
127 CHARIOT CT			BANK 00672						
				--->TOTAL:		298.00	296.42	7.84	304.26
03101	016.01	C0139	5573000	2021 3 SS	9/01/21	149.00	149.00	5.03	
COULTHRUST, JACQUELINE									
139 LACKLAND AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03101	016.01	C0148	5582000	2021 3 SS	9/01/21	149.00	149.00	5.03	
WARSI, SAADUDDIN									
148 LACKLAND AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03101	016.01	C0154	5588000	2021 3 SS	9/01/21	149.00	149.00	5.03	
SEARCHWELL, CHARMAINE									
154 LACKLAND AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03101	016.01	C0156	5590000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PHELAN, LUCY									
156 VASSER DR			BANK 00672						
				--->TOTAL:		149.00	149.00	5.03	154.03
03101	016.01	C0159	5593000	2021 3 SS	9/01/21	149.00	149.00	5.03	
HARPER, KEITH L JR & GRAY, TARRAH A									
159 VASSER DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03101	016.01	C0172	5606000	2021 1 SS	3/22/21	149.00	149.00	23.17	
WILLIAMS, KEITH E & KIM G				2021 3 SS	9/01/21	149.00	149.00	11.32	
172 LACKLAND AV									
[CONT'D DELQ PAID:			5,539.54]	--->TOTAL:		298.00	298.00	34.49	332.49
03101	016.01	C0175	5609000	2021 1 SS	9/22/21	149.00	147.66	4.30	
COLEY, DAREN				2021 3 SS	9/22/21	149.00	149.00	4.34	
175 LACKLAND AV			BANK 00597						
				--->TOTAL:		298.00	296.66	8.64	305.30
03101	016.01	C0178	5612000	2021 3 SS	9/01/21	149.00	149.00	5.03	
GO,VICTOR&GO,EUGENIE&GO,MARIA V C									
178 LACKLAND AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03101	016.01	C0182	5616000	2021 3 SS	9/01/21	149.00	149.00	5.03	
NOORI, ZARLASHTA									
182 LACKLAND AV									
				--->TOTAL:		149.00	149.00	5.03	154.03
03101	016.01	C0186	5620000	2021 1 SS	3/01/21	149.00	149.00	24.73	
IKPAH, MACCAMAS M & IKPAH, JUDITH				2021 3 SS	9/01/21	149.00	149.00	11.32	
186 BARCLAY CT			BANK 00597						
[CONT'D DELQ PAID:			5,642.79]	--->TOTAL:		298.00	298.00	36.05	334.05
03101	016.01	C0211	5645000	2021 3 SS	11/01/21	149.00	149.00	3.05	
DHARMAPURI, SREERAMA									
211 VASSER DR									
				--->TOTAL:		149.00	149.00	3.05	152.05
03101	016.01	C0219	5653000	2021 3 SS	9/01/21	149.00	149.00	5.03	
STEINBERG, ROBERT									
219 VASSER DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03101	016.01	C0251	5685000	2021 1 SS	3/01/21	149.00	149.00	10.99	
OKUR, SERDAL & OKUR, NIGAR KALE				2021 3 SS	9/01/21	149.00	149.00	5.03	
251 VASSER DR			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
03101	016.01	C0252	5686000	2021 3 SS	9/01/21	149.00	149.00	5.03	
KADABA,PRAKASH & KADABA,DEVIKARANI									
252 VASSER DR			BANK 00672						
				--->TOTAL:		149.00	149.00	5.03	154.03
03101	016.01	C0257	5691000	2021 3 SS	9/01/21	149.00	149.00	5.03	
SYED, ABDUL WAHID & AMRIN NARGIS									
257 VASSER DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03101	016.01	C0267	5701000	2021 3 SS	9/01/21	149.00	149.00	5.03	
AYILOGE, ABISOLA									
267 RETTA CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03101	016.01	C0273	5707000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PATEL, ALPESH & ALPANA									
273 VASSER DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03101	016.01	C0276	5710000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MUGOYA, WYCLIFFE & IRENE K ONDIEKI									
276 VASSER DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03101	016.01	C0282	5716000	2021 1 SS	3/01/21	149.00	149.00	10.99	
MEHTA, JAY C & SALVADOR, AUBREY A				2021 3 SS	9/01/21	149.00	149.00	5.03	
282 VASSER DR			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
03101	016.01	C0297	5731000	2021 3 SS	9/01/21	149.00	149.00	5.03	
ARIF, FAISAL M									
297 VASSER DR									
				--->TOTAL:		149.00	149.00	5.03	154.03
03101	016.01	C0300	5734000	2021 1 SS	3/01/21	149.00	149.00	10.99	
GANGIDI, NAVEEN K &BUDDHI, KAMALA Y				2021 3 SS	9/01/21	149.00	149.00	5.03	
300 VASSER DR			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
03101	016.01	C0307	5741000	2021 1 SS	3/22/21	149.00	0.70	.05	
SAVIDIS, MICHAEL				2021 3 SS	9/01/21	149.00	149.00	5.03	
307 VASSER DR			BANK 00660						
				--->TOTAL:		298.00	149.70	5.08	154.78
03101	016.01	C0334	5768000	2021 3 SS	9/01/21	149.00	149.00	5.03	
HOOPER, JAY & ROSANNA									
334 BOWLER CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03101	016.01	C0356	5790000	2021 1 SS	3/01/21	149.00	149.00	10.99	
BOKHARI, ZAINAB A				2021 3 SS	9/01/21	149.00	149.00	5.03	
356 BOWLER CT			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
03101	016.01	C0359	5793000	2021 3 SS	9/01/21	149.00	149.00	5.03	
BAGUL, MANOJ B & NUTAN M									
359 BOWLER CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03101	016.01	C0403	5837000	2021 1 SS	10/04/21	149.00	146.91	3.88	
GANZ, ANGELA				2021 3 SS	10/04/21	149.00	149.00	3.94	
403 RIPLEY CT			BANK 00672						
				--->TOTAL:		298.00	295.91	7.82	303.73
03101	016.01	C0406	5840000	2021 1 SS	10/04/21	149.00	148.06	3.92	
LUGO, ERNESTO				2021 3 SS	10/04/21	149.00	149.00	3.94	
406 RIPLEY CT			BANK 00672						
				--->TOTAL:		298.00	297.06	7.86	304.92
03101	016.01	C0412	5846000	2021 1 SS	10/12/21	149.00	149.00	3.68	
ODLE, ANOLA MARIE				2021 3 SS	10/12/21	149.00	149.00	3.68	
412 RIPLEY CT									
				--->TOTAL:		298.00	298.00	7.36	305.36
03101	016.01	C0425	5859000	2021 3 SS	3/12/21	149.00	148.72	5.02	
MWANGI, DAVID									
425 LACKLAND AV									
				--->TOTAL:		149.00	148.72	5.02	153.74
03101	016.01	C0429	5863000	2021 1 SS	3/01/21	149.00	149.00	10.99	
RAVI,SRINIVAS M & PISIPATI,RAMASITA				2021 3 SS	9/01/21	149.00	149.00	5.03	
429 LACKLAND AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
03101	016.01	C0432	5866000	2021 3 SS	9/01/21	149.00	149.00	5.03	
RUPARELIYA, ROHIT									
432 LACKLAND AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03201	001.01	C0002	5870000	2021 1 SS	3/01/21	149.00	149.00	10.99	
SINGH, SURYA N & SHUBHA				2021 3 SS	9/01/21	149.00	149.00	5.03	
2 CHELSEA DR									
				--->TOTAL:		298.00	298.00	16.02	314.02
03201	001.01	C0025	5893000	2021 3 SS	1/10/22	149.00	99.00	1.14	
RAMOS, JOAQUIN & ROSA									
25 KENSINGTON DR									
[CONT'D DELQ PAID:			7,904.08]	--->TOTAL:		149.00	99.00	1.14	100.14

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03201	001.01	C0067	5935000	2021 1 SS	3/11/21	149.00	148.69	10.64	
JORDAN, ANGELA				2021 3 SS	9/01/21	149.00	149.00	5.03	
67 KENSINGTON DR			BANK 00660						
				--->TOTAL:		298.00	297.69	15.67	313.36
03201	001.01	C0095	5963000	2021 1 SS	11/30/21	149.00	11.86	.17	
MICHAEL, FRANK				2021 3 SS	11/30/21	149.00	149.00	2.09	
95 KENSINGTON DR			BANK 00660						
				--->TOTAL:		298.00	160.86	2.26	163.12
03201	001.01	C0132	6000000	2021 1 SS	1/12/21	149.00	4.00	.30	
MERKLE, BRANDYN				2021 3 SS	9/01/21	149.00	149.00	5.03	
132 KESWICK DR			BANK 00660						
				--->TOTAL:		298.00	153.00	5.33	158.33
03201	001.01	C0146	6014000	2021 3 SS	5/17/21	149.00	145.86	4.93	
ENYAOSA, HELEN									
146 KESWICK DR									
				--->TOTAL:		149.00	145.86	4.93	150.79
03201	001.01	C0177	6045000	2021 3 SS	9/01/21	149.00	149.00	5.03	
CHUNDHARY, SAHIL									
177 BEXLEY LN			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03201	001.01	C0187	6055000	2021 1 SS	3/01/21	149.00	148.88	10.98	
MAYO, KIMMEL				2021 3 SS	9/01/21	149.00	149.00	5.03	
187 BEXLEY LN			BANK 00660						
				--->TOTAL:		298.00	297.88	16.01	313.89
03201	001.01	C0188	6056000	2021 1 SS	9/20/21	149.00	145.04	4.29	
LINTON, CHERYL				2021 3 SS	9/20/21	149.00	149.00	4.40	
188 BEXLEY LN									
				--->TOTAL:		298.00	294.04	8.69	302.73
03201	001.01	C0222	6090000	2021 1 SS	10/14/21	149.00	149.00	8.12	
TRAN, HUONG V				2021 3 SS	10/14/21	149.00	149.00	8.12	
222 BEXLEY LN									
[CONT'D DELQ PAID:			14,541.11]	--->TOTAL:		298.00	298.00	16.24	314.24
03201	001.01	C0227	6095000	2021 1 SS	3/01/21	149.00	149.00	10.99	
DWAH, MARQUIS				2021 3 SS	9/01/21	149.00	149.00	5.03	
227 BEXLEY LN			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
03201	001.01	C0234	6102000	2021 3 SS	9/01/21	149.00	149.00	5.03	
GOKHALE, SATEESH									
234 BEXLEY LN									
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
03201	001.01	C0235	6103000	2021 3 SS	9/01/21	149.00	149.00	5.03	
GOKHALE,SATEESH & VAISHALI AMBERKAR									
235 BEXLEY LN									
				--->TOTAL:		149.00	149.00	5.03	154.03
03201	001.01	C0248	6116000	2021 1 SS	3/01/21	149.00	149.00	19.66	
COSTEA, ALEX				2021 3 SS	9/01/21	149.00	149.00	11.32	
248 DORSET CT									
[CONT'D DELQ PAID:			1,444.94]	--->TOTAL:		298.00	298.00	30.98	328.98
03201	001.01	C0275	6143000	2021 3 SS	9/01/21	149.00	149.00	5.03	
DYKES, VICTORIA									
275 DORSET CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03201	001.01	C0288	6156000	2021 3 SS	9/01/21	149.00	149.00	5.03	
COPELAND, KIM E									
288 DORSET CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03201	001.01	C0302	6170000	2021 3 SS	9/01/21	149.00	149.00	5.03	
HANSON, ZERLENE A									
302 VENTNOR CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03201	001.01	C0306	6174000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MONTFORD, RANDOLPH E									
306 VENTNOR CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03201	001.01	C0329	6197000	2021 1 SS	3/01/21	149.00	149.00	10.99	
ACEVEDO, ORLANDO & SANDRA,GARCIA J				2021 3 SS	9/01/21	149.00	149.00	5.03	
329 VENTNOR CT			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
03201	001.01	C0334	6202000	2021 3 SS	9/01/21	149.00	149.00	5.03	
JENNINGS, JAMES C									
334 VENTNOR CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03201	001.01	C0350	6218000	2021 1 SS	3/01/21	149.00	149.00	10.99	
HERNANDEZ, GIOVANY R				2021 3 SS	9/01/21	149.00	149.00	5.03	
350 VENTNOR CT			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
03201	001.01	C0352	6220000	2021 3 SS	9/01/21	149.00	149.00	5.03	
LOPEZ,REYNALDO JR &LANDIN,IRALIS H									
352 VENTNOR CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03201	001.01	C0379	6247000	2020 3 SS	3/11/21	145.00	2.45	.18	
PULIDO, ALFREDO I				2021 1 SS	3/11/21	149.00	149.00	10.66	
379 KESWICK DR			BANK 00672	2021 3 SS	9/01/21	149.00	149.00	5.03	
				--->TOTAL:		443.00	300.45	15.87	316.32
03201	001.01	C0397	6265000	2021 3 SS	9/01/21	149.00	149.00	5.03	
REYES, MARIA									
397 KESWICK DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03301	001.03	C0011	13822000	2021 3 SS	9/01/21	149.00	149.00	5.03	
VUPPALA, KEERTHI NANDAN									
11 FOREST DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03301	001.03	C0016	13822250	2021 1 SS	3/01/21	149.00	149.00	10.99	
VEGA, KAROL				2021 3 SS	9/01/21	149.00	149.00	5.03	
16 FOREST DR			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
03301	001.03	C0029	13822900	2021 1 SS	3/01/21	149.00	149.00	10.99	
PATEL, NIMESH & ROSHANI				2021 3 SS	9/01/21	149.00	149.00	5.03	
29 FOREST DR			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
03301	001.03	C0034	13823150	2021 3 SS	9/01/21	149.00	149.00	11.32	
PERAVALI, RAVI SHANKAR & SUCHISMITA									
34 FOREST DR									
				--->TOTAL:		149.00	149.00	11.32	160.32
03301	001.03	C0046	13823750	2021 1 SS	1/29/21	149.00	4.00	.30	
SELVARAJU, HARISHANKAR				2021 3 SS	9/01/21	149.00	149.00	5.03	
46 FOREST DR			BANK 00660						
				--->TOTAL:		298.00	153.00	5.33	158.33
03301	001.03	C0051	13824000	2021 3 SS	9/01/21	149.00	149.00	5.03	
CAI, HONGXIN & JIAHONG DING									
51 FOREST DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03301	001.03	C0054	13824150	2021 3 SS	9/01/21	149.00	149.00	5.03	
JOSHI, JIGNESH M & PATEL,KRUTIBEN B									
54 FOREST DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03301	001.03	C0055	13824200	2021 3 SS	9/01/21	149.00	149.00	5.03	
JONNALAGADDA, PANDU									
55 FOREST DR									
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
03301	001.03	C0062	13824550	2021 3 SS	5/03/21	149.00	145.05	4.90	
LUNDBERG, KATHLEEN									
62 FOREST DR			BANK 00660						
				--->TOTAL:		149.00	145.05	4.90	149.95
03301	001.03	C0074	13825150	2021 3 SS	9/01/21	149.00	149.00	5.03	
PATEL, GUNJAN									
74 FOREST DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03301	001.03	C0080	13825450	2021 1 SS	3/01/21	149.00	149.00	10.99	
JOHNSON, ISHA				2021 3 SS	9/01/21	149.00	149.00	5.03	
80 FOREST DR			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
03301	001.03	C0086	13825750	2021 3 SS	9/01/21	149.00	149.00	11.32	
VASUDEVA, S K & VASUDEVA, B D									
86 FOREST DR									
[CONT'D DELQ PAID:			1,991.74]	--->TOTAL:		149.00	149.00	11.32	160.32
03301	001.03	C0094	13826150	2021 1 SS	3/01/21	149.00	149.00	10.99	
AGARWAL, REA				2021 3 SS	9/01/21	149.00	149.00	5.03	
94 FOREST DR			BANK 00672						
				--->TOTAL:		298.00	298.00	16.02	314.02
03301	001.03	C0099	13826400	2021 3 SS	9/01/21	149.00	149.00	5.03	
PEECHARA,ANUSHA & VANGAPALLY,SURESH									
99 FOREST DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03301	001.03	C0116	13827250	2021 3 SS	9/01/21	149.00	149.00	5.03	
EVANS, NAVLETH									
116 FOREST DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03301	001.03	C0119	13827400	2021 3 SS	9/01/21	149.00	149.00	5.03	
ANAGNOSTOS,GREGORY N & ESTRELLADO,A									
119 FOREST DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03301	001.03	C0126	13827750	2021 3 SS	9/01/21	149.00	149.00	5.03	
KOMATIREDDY, SAI TEJAS REDDY									
126 FOREST DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03301	001.03	C0127	13827800	2021 3 SS	9/01/21	149.00	149.00	5.03	
KURIAN, SAMUEL B									
127 FOREST DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
03301	001.03	C0128	13827850	2021 1 SS	3/01/21	149.00	0.44	.03	
ASHOKANANDA,R & M KUMARI,& NANDA, P				2021 3 SS	9/01/21	149.00	149.00	5.03	
128 FOREST DR			BANK 00660						
				--->TOTAL:		298.00	149.44	5.06	154.50
03301	001.03	C0129	13827900	2021 3 SS	2/02/22	149.00	0.57		
KUMARI, MOHANA									
129 FOREST DR			BANK 00660						
				--->TOTAL:		149.00	0.57		.57
03301	001.03	C0137	13828300	2021 1 SS	3/01/21	149.00	149.00	10.99	
HARISINGHANI, DILIP H				2021 3 SS	9/01/21	149.00	149.00	5.03	
137 FOREST DR									
				--->TOTAL:		298.00	298.00	16.02	314.02
03301	001.03	C0138	13828350	2021 3 SS	9/01/21	149.00	149.00	5.03	
MEDEPALLI, SUDHA									
138 FOREST DR			BANK 00672						
				--->TOTAL:		149.00	149.00	5.03	154.03
03301	001.03	C0141	13828500	2021 3 SS	9/01/21	149.00	149.00	5.03	
YANG, LIN & LIU, MIN									
141 FOREST DR									
				--->TOTAL:		149.00	149.00	5.03	154.03
03301	001.03	C0149	13828900	2021 1 SS	10/04/21	149.00	146.91	3.88	
HERNANDEZ, ROBERTO A & PADDY				2021 3 SS	10/04/21	149.00	149.00	3.94	
149 FOREST DR			BANK 00672						
				--->TOTAL:		298.00	295.91	7.82	303.73
03301	001.03	C0155	13829200	2021 1 SS	10/04/21	149.00	146.91	3.88	
KAKANI,RAMARAO&NANDANAVANAM,AMBICA				2021 3 SS	10/04/21	149.00	149.00	3.94	
155 FOREST DR			BANK 00672						
				--->TOTAL:		298.00	295.91	7.82	303.73
03301	001.03	C0158	13829350	2021 1 SS	10/04/21	149.00	146.91	3.88	
MOHAMMED,DEREK A&ROMA I GOOLCHARAN-				2021 3 SS	10/04/21	149.00	149.00	3.94	
158 FOREST DR			BANK 00672						
				--->TOTAL:		298.00	295.91	7.82	303.73
03301	001.03	C0159	13829400	2021 1 SS	3/01/21	149.00	149.00	10.99	
GOVINDAN, ANANDHAN & ANUPRIYA L				2021 3 SS	9/01/21	149.00	149.00	5.03	
159 FOREST DR			BANK 00672						
				--->TOTAL:		298.00	298.00	16.02	314.02
03301	001.03	C0170	13829950	2021 3 SS	9/01/21	149.00	149.00	5.03	
SHRIVASTAVA, ARUN & SWATI KHARE									
170 FOREST DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
03301	001.03	C0175	13830200	2021 3 SS	9/01/21	149.00	149.00	5.03	
MASROOR, ADIL & FAREA AFREEN									
175 SUNSHINE DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03301	001.03	C0177	13830300	2021 1 SS	11/08/21	149.00	103.03	1.95	
HEMMANS, TWYLA				2021 3 SS	11/08/21	149.00	149.00	2.81	
177 SUNSHINE DR			BANK 00660						
				--->TOTAL:		298.00	252.03	4.76	256.79
03301	001.03	C0179	13830400	2020 3 SS	12/17/20	145.00	3.16	.29	
BERGER, JEFFREY H				2021 1 SS	3/01/21	149.00	149.00	10.99	
179 SUNSHINE DR				2021 3 SS	9/01/21	149.00	149.00	5.03	
				--->TOTAL:		443.00	301.16	16.31	317.47
03301	001.03	C0184	13830650	2021 3 SS	9/01/21	149.00	149.00	5.03	
MEHTA, VIRAJ R & KINJAL V									
184 SUNSHINE DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03301	001.03	C0190	13830950	2021 3 SS	9/01/21	149.00	149.00	5.03	
POLAMRAJU, S & S KARATALAPU									
190 SUNSHINE DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03301	003.06	C0112	6278112	2021 3 SS	9/01/21	149.00	149.00	5.03	
PATEL, BHUPESH & BHAVANABEN B									
112 TOWER BV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03301	003.06	C0144	6278144	2021 1 SS	10/04/21	149.00	146.90	3.88	
PATEL, MITUL & PATEL, ANIKA				2021 3 SS	10/04/21	149.00	149.00	3.94	
144 TOWER BV			BANK 00672						
				--->TOTAL:		298.00	295.90	7.82	303.72
03301	003.06	C0235	6278235	2021 3 SS	9/01/21	149.00	149.00	5.03	
LE, ANDREW Q									
235 LUCA DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03301	003.06	C0416	6278416	2021 3 SS	9/01/21	149.00	149.00	5.03	
RANGRA, NIGMA & RANGRA, BHANU									
416 TOWER BV									
				--->TOTAL:		149.00	149.00	5.03	154.03
03301	003.06	C0432	6278432	2021 1 SS	3/01/21	149.00	149.00	10.99	
JI, JINGYI				2021 3 SS	9/01/21	149.00	149.00	5.03	
432 TOWER BV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
03302	003.05	C0199	13814300	2021 3 SS	9/01/21	149.00	149.00	5.03	
HICKEY, DEIRDRE									
199 PINELLI DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03302	003.05	C0200	13814350	2021 3 SS	9/01/21	149.00	149.00	5.03	
LILLY, KYLE R									
200 PINELLI DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03302	003.05	C0226	13815650	2021 3 SS	9/01/21	149.00	149.00	5.03	
HIRAIWA, HISASHI J&WANG, SHIAU-YIN									
226 PINELLI DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03302	003.05	C0243	13816500	2021 3 SS	9/01/21	149.00	149.00	5.03	
FELIX, EDGAR M & LUZEL L									
243 PINELLI DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03302	003.05	C0248	13816750	2020 3 SS	9/01/21	145.00	68.66	2.32	
AHMED, NUZHAT				2021 1 SS	9/01/21	149.00	149.00	5.03	
248 PINELLI DR				2021 3 SS	9/01/21	149.00	149.00	5.03	
				--->TOTAL:		443.00	366.66	12.38	379.04
03302	003.05	C0251	13816900	2021 3 SS	9/01/21	149.00	149.00	5.03	
DORCIUS, W & M MEDILIEN									
251 MOONLIGHT DR			BANK 00672						
				--->TOTAL:		149.00	149.00	5.03	154.03
03302	003.05	C0253	13817000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MAGZOUB, SAGA MOHAMED									
253 PINELLI DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03302	003.05	C0254	13817050	2021 3 SS	9/01/21	149.00	149.00	5.03	
ELTAYEB, MOHAMED A									
254 PINELLI DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03302	003.05	C0255	13817100	2021 3 SS	9/01/21	149.00	149.00	5.03	
ZHANG, JIAN & GUO, DONGWEL									
255 PINELLI DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03302	003.05	C0260	13817350	2021 3 SS	9/01/21	149.00	149.00	5.03	
GUI, YIA LI & JIN, JIAN XIANG									
260 PINELLI DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03302	003.05	C0261	13817400	2021 3 SS	9/01/21	149.00	149.00	5.03	
SINGH, ASHMEET									
261 PINELLI DR			BANK 00672						
				--->TOTAL:		149.00	149.00	5.03	154.03
03302	003.05	C0264	13817550	2021 3 SS	9/01/21	149.00	149.00	5.03	
RAVAL, AMITKUMAR D & NILIXA									
264 MOONLIGHT DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03302	003.05	C0266	13817650	2021 3 SS	5/10/21	149.00	138.30	4.67	
CHETTIPALLY, NK & G THAMBIDURAI									
266 MOONLIGHT DR			BANK 00660						
				--->TOTAL:		149.00	138.30	4.67	142.97
03302	003.05	C0267	13817700	2021 3 SS	9/01/21	149.00	149.00	5.03	
GANDHI, SUJAL & SUNIL									
267 MOONLIGHT DR									
				--->TOTAL:		149.00	149.00	5.03	154.03
03302	003.05	C0278	13818300	2021 1 SS	3/01/21	149.00	149.00	10.99	
EISA, EHAB R & REEM ELNABOULSI				2021 3 SS	9/01/21	149.00	149.00	5.03	
278 PINELLI DR			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
03302	003.05	C0279	13818350	2021 3 SS	9/01/21	149.00	149.00	5.03	
VAZ, SHELDON & MARIA C SANTIMANO									
279 PINELLI DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03302	003.05	C0283	13818550	2021 3 SS	9/01/21	149.00	149.00	5.03	
HIRA, GURVIR SINGH & DALJEET KAUR									
283 MOONLIGHT DR									
				--->TOTAL:		149.00	149.00	5.03	154.03
03302	003.05	C0286	13818700	2021 3 SS	9/01/21	149.00	149.00	5.03	
NYAMAGOUDA, LAXMAN									
286 PINELLI DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03302	003.05	C0296	13819200	2021 3 SS	9/01/21	149.00	149.00	5.03	
DAY,INDRANIL& CHAKRAVARTHY,PRIYANKA									
296 PINELLI DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03302	003.05	C0299	13819350	2021 1 SS	3/01/21	149.00	149.00	10.99	
WOOD, JASON P				2021 3 SS	9/01/21	149.00	149.00	5.03	
299 PINELLI DR			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
03302	003.05	C0309	13819850	2021 3 SS	9/01/21	149.00	149.00	5.03	
HORAN, JAMES & HORAN, DANIELLE									
309 MOONLIGHT DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03302	003.05	C0311	13819950	2021 3 SS	9/01/21	149.00	149.00	5.03	
GHORBANI, MOHAMMAD									
311 MOONLIGHT DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03302	003.05	C0321	13820450	2021 3 SS	9/01/21	149.00	149.00	5.03	
DESAI, NEEL & HETAL AMIN									
321 MOONLIGHT DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03302	003.05	C0322	13820500	2021 3 SS	9/01/21	149.00	149.00	5.03	
DILDY, SANDRA									
322 MOONLIGHT DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03302	003.05	C0331	13821000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PATEL, SHEHUL & PATEL, JESSICA									
331 MOONLIGHT DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03302	003.05	C0333	13821100	2021 3 SS	9/01/21	149.00	149.00	5.03	
JAIN, PULKIT P & PRIYESHA									
333 MOONLIGHT DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03302	003.05	C0338	13821350	2021 1 SS	3/01/21	149.00	149.00	10.99	
PATEL, ROHAN & KUNJAN R				2021 3 SS	9/01/21	149.00	149.00	5.03	
338 MOONLIGHT DR			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
03602	006		6346000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MAJOLAGBE, SOLA									
35 WISTERIA CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03602	011		6351000	2021 3 SS	9/01/21	149.00	149.00	5.03	
DABARE, CHAMILA G & GEHAN S									
5 PRIMROSE LN			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03606	003		6462000	2021 3 SS	9/01/21	149.00	149.00	5.03	
YESALAVICH, JOHN J									
41 CRESTWOOD ST			BANK 00672						
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03606	014		6473000	2021 3 SS	9/01/21	149.00	149.00	5.03	
KHAN, MUHAMMAD K & FATIMA, SHAHEEN									
14 GOLDFINCH CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03608	003		6452000	2021 1 SS	9/16/21	149.00	149.00	10.21	
WALLINGTON, BRUCE & LUCILLE				2021 3 SS	9/16/21	149.00	149.00	10.21	
9 LAVENDER DR									
[CONT'D DELQ PAID:			2,197.58]	--->TOTAL:		298.00	298.00	20.42	318.42
03608	009		6458000	2021 1 SS	11/17/21	149.00	9.21	.16	
PATEL, NEHUL & MANSI				2021 3 SS	11/17/21	149.00	149.00	2.52	
62 CRESTWOOD ST			BANK 00660						
				--->TOTAL:		298.00	158.21	2.68	160.89
03609	001		6440000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MCGILL, TERRILL									
55 BARBOUR PL			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03610	007.02		6421100	2021 3 SS	3/05/22	149.00	149.00		
PATEL, TANUP									
273 RIVER RD			BANK 00660						
				--->TOTAL:		149.00	149.00		149.00
03610	010		6432000	2021 1 SS	9/17/21	149.00	149.00	10.13	
DETSIS, CHRISTOPHER&DETSIS,NICHOLAS				2021 3 SS	9/17/21	149.00	149.00	10.13	
9 MAPLEHURST LN									
[CONT'D DELQ PAID:			7,772.14]	--->TOTAL:		298.00	298.00	20.26	318.26
03611	009		6508000	2021 3 SS	9/01/21	149.00	149.00	5.03	
CARR, EDWARD & TERESA									
66 CRESTWOOD ST			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
03702	002		6587000	2021 1 SS	9/15/21	298.00	225.23	6.91	
ZAINO, A & L & TENORIO, L & L				2021 3 SS	9/15/21	298.00	298.00	9.14	
2 HANCOCK RD			BANK 00660						
				--->TOTAL:		596.00	523.23	16.05	539.28
03801	053.01		6527000	2021 1 SS	3/01/21	149.00	149.00	10.99	
STEELE, CANDICE				2021 3 SS	9/01/21	149.00	149.00	5.03	
43 NORMANDY DR			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
03804	001.01		6545000	2021 3 SS	4/12/21	149.00	147.31	4.98	
GRAHAM, ROBERT									
11 BRISTOL RD									
				--->TOTAL:		149.00	147.31	4.98	152.29

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03804 015.01	6547000	2021 3 SS	9/01/21	149.00	149.00	5.03	
SAGE, SANDRA L							
21 BRISTOL RD	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
03901 001.01	6680000	2021 1 SS	10/12/21	149.00	149.00	8.27	
O'BRIEN, TIMOTHY & CONNIE L		2021 3 SS	10/12/21	149.00	149.00	8.27	
191 NORMANDY DR							
[CONT'D DELQ PAID:	19,656.94]	--->TOTAL:		298.00	298.00	16.54	314.54
03901 056.02	6694000	2021 3 SS	9/01/21	149.00	149.00	5.03	
UZUN, NAGEHAN							
199 NORMANDY DR	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
03901 056.09	6700000	2021 3 SS	9/02/21	149.00	148.14	4.97	
LIEBERMAN, MARY							
213 NORMANDY DR	BANK 00660						
		--->TOTAL:		149.00	148.14	4.97	153.11
03901 095.03	6709000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PATEL, N & C & PATEL, J & JB							
161 STRATTON ST S	BANK 00672						
		--->TOTAL:		149.00	149.00	5.03	154.03
03902 008.03	6637000	2021 3 SS	9/01/21	149.00	149.00	5.03	
KRIVAS, MICHAEL P & CARLIE LYNNE							
184 NORMANDY DR	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
03903 012.02	6649000	2021 1 SS	10/01/21	149.00	149.00	9.09	
CORDILLO, DAVID P		2021 3 SS	10/01/21	149.00	149.00	9.09	
122 STRATTON ST S							
[CONT'D DELQ PAID:	60,267.40]	--->TOTAL:		298.00	298.00	18.18	316.18
03905 034.01	6718000	2021 3 SS	9/01/21	149.00	149.00	5.03	
EVELYN, RICHARD M							
37 3RD AV	BANK 00672						
		--->TOTAL:		149.00	149.00	5.03	154.03
05304 025.01	6869000	2021 3 SS	9/01/21	149.00	149.00	5.03	
LOWERY, MORRIS & ALQUMAR HALTON							
9 FRANKLIN ST	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
05306 028.01	6851000	2021 3 SS	9/01/21	149.00	149.00	5.03	
KASIMATIS, KOSMAS							
13 CARPATHIA ST							
		--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
05306 033.01	6852000	2021 1 SS	3/01/21	149.00	149.00	10.99	
CAMPBELL, RONALD P		2021 3 SS	9/01/21	149.00	149.00	5.03	
31 FRANKO AV	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
05311 001.02	6879000	2021 3 SS	9/01/21	149.00	149.00	5.03	
ALEXANDER, WAYNE							
8 FRANKO AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
06101 002.02	7070000	2021 3 SS	9/01/21	149.00	149.00	5.03	
AJ HOLDINGS NJ LLC							
326 FITZ-RANDOLPH RD	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
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	5.03	
1 HAYWOOD AV	BANK 00660						
		--->TOTAL:		298.00	149.33	5.05	154.38
06306 005	7125000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PETTY, GEORGE & LAURA							
117 HAYWOOD AV							
		--->TOTAL:		149.00	149.00	5.03	154.03
06307 012	7320000	2021 3 SS	5/20/21	149.00	148.74	5.02	
MARSHALL, TROY T & LAUREN S							
55 HEDGEROW ST	BANK 00660						
		--->TOTAL:		149.00	148.74	5.02	153.76
06307 013	7321000	2021 3 SS	9/20/21	149.00	149.00	4.40	
PETERSON, TYRONE & SHERRY							
51 HEDGEROW ST	BANK 00660						
		--->TOTAL:		149.00	149.00	4.40	153.40
06308 003	7293000	2021 3 SS	9/01/21	149.00	149.00	5.03	
CROWE, DAVID C & KRISTA							
9 WYCKOFF AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
06309 007	7401000	2021 3 SS	9/01/21	149.00	149.00	5.03	
YASSIM, MOHAMED H & BIBI							
39 BUTTONWOOD DR							
		--->TOTAL:		149.00	149.00	5.03	154.03
06404 007	7148000	2021 3 SS	9/01/21	149.00	149.00	5.03	
GILLHOOLY, SEAN C & CYNTHIA							
217 2ND AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
06405	005		7176000	2021 3 SS	9/01/21	149.00	149.00	11.32	
FOSTER, RICHARD G									
317 2ND AV									
[CONT'D DELQ PAID:			2,363.03]	--->TOTAL:		149.00	149.00	11.32	160.32
06411	030		7368000	2021 3 SS	6/03/21	149.00	147.70	4.99	
DENNIS, JULIE H									
182 BUTTONWOOD DR									
				--->TOTAL:		149.00	147.70	4.99	152.69
06411	044		7382000	2021 1 SS	3/01/21	149.00	149.00	10.99	
GAJULA, TRINATH MOHAN				2021 3 SS	9/01/21	149.00	149.00	5.03	
5 CHERRYWOOD DR			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
06602	001		7237000	2021 1 SS	3/01/21	149.00	149.00	10.99	
ROVITO, RAFAEL A & TINA M				2021 3 SS	9/01/21	149.00	149.00	5.03	
401 2ND AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
06602	028.01		7264000	2021 1 SS	10/19/21	149.00	145.24	3.36	
GREENE, DENNIS & JOYCE				2021 3 SS	10/19/21	149.00	149.00	3.44	
178 HANCOCK RD			BANK 00660						
				--->TOTAL:		298.00	294.24	6.80	301.04
06602	048.02		7285000	2021 1 SS	5/18/21	149.00	1.55	.09	
SOOMRO, SARFRAZ H & KAZI, SAHAR				2021 3 SS	9/01/21	149.00	149.00	5.03	
1 PELMONT PL			BANK 00660						
				--->TOTAL:		298.00	150.55	5.12	155.67
06811	007		7730000	2021 3 SS	9/01/21	149.00	149.00	5.03	
TOWNS, PETER & TOWNS, MERCEDES									
322 BOUND BROOK AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
06812	006		7717000	2021 1 SS	10/18/21	149.00	149.00	7.82	
DUBNI, JOHN				2021 3 SS	10/18/21	149.00	149.00	7.82	
323 ELIZABETH AV									
[CONT'D DELQ PAID:			22,822.99]	--->TOTAL:		298.00	298.00	15.64	313.64
06813	001		7627000	2021 1 SS	3/01/21	149.00	149.00	10.99	
BLEWIS, KATHARINE A				2021 3 SS	9/01/21	149.00	149.00	5.03	
201 ELIZABETH AV									
				--->TOTAL:		298.00	298.00	16.02	314.02
06813	007		7633000	2021 3 SS	9/01/21	149.00	149.00	11.32	
MIDLAND TRUST COMPANY									
2502 COOPER ST									
				--->TOTAL:		149.00	149.00	11.32	160.32

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06814 009.01	7583000	2021 1 SS	10/27/21	149.00	8.60	.18	
CSAKAI, JUNE		2021 3 SS	10/27/21	149.00	149.00	3.18	
116 PLAINFIELD AV	BANK 05685						
		--->TOTAL:		298.00	157.60	3.36	160.96
06816 013.01	7567000	2021 3 SS	9/01/21	149.00	149.00	5.03	
SHAIKH, RASHID & AYESHA R							
133 SHIRLEY PK	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
06816 028	7572000	2021 1 SS	3/01/21	149.00	149.00	10.99	
UZUN, OZCAN		2021 3 SS	9/01/21	149.00	149.00	5.03	
108 ELIZABETH AV	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
06817 028	7648000	2021 1 SS	8/26/21	149.00	108.49	3.79	
RODZINAK, KAREN		2021 3 SS	9/01/21	149.00	149.00	5.03	
218 ELIZABETH AV	BANK 00660						
		--->TOTAL:		298.00	257.49	8.82	266.31
06818 025	7701000	2021 3 SS	9/01/21	149.00	149.00	5.03	
RIOS, MANUEL & RIVERA, KATIRIA							
2606 DOVER ST	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
06819 037.01	7665000	2021 3 SS	9/01/21	149.00	149.00	5.03	
KUNKEL, WILLIAM & DININNO, ROSANNE							
220 SHIRLEY PK	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
06821 034.01	7516000	2021 3 SS	9/01/21	149.00	149.00	11.32	
BLISS, TC & NOLTY, EA, & BLISS, RA							
18 SHIRLEY PK							
[CONT'D DELQ PAID:	50,441.58]	--->TOTAL:		149.00	149.00	11.32	160.32
06903 001	7936000	2021 1 SS	3/01/21	149.00	149.00	10.99	
SOLOMON, P H & SOLOMON, M V		2021 3 SS	9/01/21	149.00	149.00	5.03	
2201 HUDSON ST	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
06905 001	8042000	2021 3 SS	9/01/21	149.00	149.00	5.03	
JOHNSON, NATHANIEL JR							
2201 CUSTER ST	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
06906 009.01	7926000	2021 3 SS	9/22/21	149.00	149.00	4.34	
QUARLESS, KATYA HIDALGO							
508 NETHERWOOD AV	BANK 00597						
		--->TOTAL:		149.00	149.00	4.34	153.34

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06908	010		7780000	2021 3 SS	9/01/21	149.00	149.00	5.03	
SOSA, ALEJANDRO									
408 BOUND BROOK AV									
				--->TOTAL:		149.00	149.00	5.03	154.03
06910	019		8055000	2021 3 SS	10/18/21	149.00	149.00	7.82	
REIS, SUSAN & WILLIAMS, STEVEN M									
825 SHIRLEY PK									
[CONT'D DELQ PAID:			51,169.39]	--->TOTAL:		149.00	149.00	7.82	156.82
06910	024		8060000	2021 3 SS	9/01/21	149.00	122.65	4.14	
PHALAK, ULHAS									
2711 CUSTER ST			BANK 00660						
				--->TOTAL:		149.00	122.65	4.14	126.79
06910	030.03		8066000	2021 1 SS	3/01/21	139.00	139.00	10.26	
REYES, RANDY J				2021 3 SS	9/01/21	139.00	139.00	4.70	
15 BLUEBERRY CT			BANK 00660						
				--->TOTAL:		278.00	278.00	14.96	292.96
06911	033		8014000	2021 1 SS	3/01/21	149.00	149.00	10.99	
MUGLIA, MELISSA				2021 3 SS	9/01/21	149.00	149.00	5.03	
2507 SPENCER ST									
				--->TOTAL:		298.00	298.00	16.02	314.02
06912	040		7967000	2021 1 SS	3/01/21	149.00	149.00	10.99	
STOKES, SHAWN & TOYA				2021 3 SS	9/01/21	149.00	149.00	5.03	
2715 HUDSON ST			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
06914	011		7792000	2021 1 SS	3/01/21	149.00	149.00	10.99	
VALDEZ,FIORDALIZA &LEONARDO,NICUARY				2021 3 SS	9/01/21	149.00	149.00	5.03	
408 PLAINFIELD AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
06918	007		7874000	2021 1 SS	3/01/21	149.00	149.00	10.99	
STEWART, LATOYA L				2021 3 SS	9/01/21	149.00	149.00	5.03	
2708 HUDSON ST			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
06918	010		7877000	2021 3 SS	9/01/21	149.00	149.00	5.03	
THE ESTATE OF CHARLES R KUENSTNER									
516 NEWARK AV									
				--->TOTAL:		149.00	149.00	5.03	154.03
06919	025		7810000	2021 3 SS	1/04/22	149.00	143.97	.93	
BARNWELL, JARUBI									
425 SHIRLEY PK			BANK 00660						
				--->TOTAL:		149.00	143.97	.93	144.90

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06920 003	7822000	2021 3 SS	9/01/21	149.00	149.00	5.03	
JOHNSON, A & ESTATE OF P JOHNSON							
417 ELLIS PK	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
06920 007	7826000	2021 1 SS	3/01/21	149.00	149.00	10.99	
CIANCIO, TRACIE L		2021 3 SS	9/01/21	149.00	149.00	5.03	
2800 WADE ST	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
06920 011	7830000	2021 3 SS	5/18/21	149.00	148.56	5.02	
ELDIESYAWE,SAMIR&ELSHENTNAWY,HEWIDA							
408 SHIRLEY PK	BANK 00660						
		--->TOTAL:		149.00	148.56	5.02	153.58
06920 012	7831000	2021 3 SS	9/01/21	149.00	149.00	5.03	
WALWYN, CHERYL							
2701 DOVER ST	BANK 00672						
		--->TOTAL:		149.00	149.00	5.03	154.03
06921 007	7861000	2021 3 SS	9/01/21	149.00	149.00	5.03	
CRUZ, MICHAEL & JILYAN LANE							
2808 HUDSON ST	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
06924 002	8077000	2021 3 SS	9/01/21	149.00	149.00	5.03	
HARRIS, KEVIN & PAMELA							
809 ELLIS PK	BANK 00597						
		--->TOTAL:		149.00	149.00	5.03	154.03
07001 018	7534000	2021 1 SS	3/01/21	149.00	149.00	24.73	
ROMAN, GERMAN		2021 3 SS	9/01/21	149.00	149.00	11.32	
22 RUNYON AV	BANK 00660						
[CONT'D DELQ PAID:	1,847.53]	--->TOTAL:		298.00	298.00	36.05	334.05
07002 011	7678000	2021 1 SS	10/18/21	149.00	149.00	7.82	
MC CARTY, RYK R & MYRA D		2021 3 SS	10/18/21	149.00	149.00	7.82	
106 WILLOW AV							
[CONT'D DELQ PAID:	58,336.87]	--->TOTAL:		298.00	298.00	15.64	313.64
07004 003	8162000	2021 3 SS	9/01/21	149.00	149.00	5.03	
ALI, ENIJAH & HEYWARD, SHAWN J							
209 WILLOW AV	BANK 00597						
		--->TOTAL:		149.00	149.00	5.03	154.03
07004 004	8163000	2021 3 SS	9/01/21	149.00	149.00	5.03	
LOPEZ, ALFRED H & JEAN M							
213 WILLOW AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07006	004		8111000	2021 3 SS	9/01/21	149.00	149.00	5.03	
FLORES, CHRISTOPHER THOMAS									
13 RUNYON AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
07007	005		8126000	2021 3 SS	12/28/21	149.00	149.00	2.61	
ESTATE OF ANNA SPAHR									
117 RUNYON AV									
[CONT'D DELQ PAID: 1,366.64]				--->TOTAL:		149.00	149.00	2.61	151.61
07007	023.01		8140000	2021 3 SS	1/12/21	149.00	131.19	4.43	
LIU, SHAOLIANG & LING ZHONG									
150 HILLSIDE AV			BANK 00660						
				--->TOTAL:		149.00	131.19	4.43	135.62
07101	001		7832000	2021 1 SS	3/01/21	149.00	149.00	10.99	
GILMORE, HERMAN J & JOANNE YVETTE				2021 3 SS	9/01/21	149.00	149.00	5.03	
2801 DOVER ST			BANK 00597						
				--->TOTAL:		298.00	298.00	16.02	314.02
07101	008		7839000	2021 1 SS	9/30/21	149.00	149.00	4.07	
TURICK, ROSE				2021 3 SS	9/30/21	149.00	149.00	4.07	
318 WILLOW AV									
				--->TOTAL:		298.00	298.00	8.14	306.14
07102	009		7852000	2021 1 SS	10/04/21	149.00	146.91	3.88	
BOWIE, LEON				2021 3 SS	10/04/21	149.00	149.00	3.94	
414 WILLOW AV			BANK 00672						
				--->TOTAL:		298.00	295.91	7.82	303.73
07103	004		7983000	2021 3 SS	9/01/21	149.00	149.00	11.32	
METROKOTSAS, MICHAEL & ISABEL									
626 ELLIS PK									
[CONT'D DELQ PAID: 46,087.04]				--->TOTAL:		149.00	149.00	11.32	160.32
07103	010		7989000	2021 3 SS	9/01/21	149.00	149.00	5.03	
SINCKLER, ANTON & NIKESHA									
526 WILLOW AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
07104	013		8097000	2021 1 SS	10/06/21	149.00	147.63	3.84	
MALDONADO, JORGE & SUSAN				2021 3 SS	10/06/21	149.00	149.00	3.87	
613 WILLOW AV			BANK 00660						
				--->TOTAL:		298.00	296.63	7.71	304.34
07104	015		8099000	2021 3 SS	9/01/21	149.00	149.00	5.03	
KONJOH, ERNEST B & INEZ J									
605 WILLOW AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07105	002		8249000	2021 1 SS	3/01/21	149.00	149.00	10.99	
PAJARO,L G & Y D GONZALEZ ET AL				2021 3 SS	9/01/21	149.00	149.00	5.03	
505 WILLOW AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
07105	016		8263000	2021 3 SS	3/02/21	149.00	146.13	4.94	
DAVIS, CASSANDRA									
510 RUNYON AV			BANK 00597						
				--->TOTAL:		149.00	146.13	4.94	151.07
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	5.03	
506 RUNYON AV			BANK 00660						
				--->TOTAL:		298.00	149.66	5.06	154.72
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	5.03	
421 WILLOW AV			BANK 00660						
				--->TOTAL:		298.00	149.45	5.06	154.51
07108	012		8267000	2021 3 SS	9/01/21	149.00	149.00	5.03	
KHAN, MUHAMMAD HASAN									
454 HILLSIDE AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
07108	025		8280000	2021 1 SS	3/01/21	149.00	149.00	24.73	
HARVEY, INGRID				2021 3 SS	9/01/21	149.00	149.00	11.32	
9 MARTIN LN									
[CONT'D DELQ PAID:			2,127.43]	--->TOTAL:		298.00	298.00	36.05	334.05
07108	031.01		8239000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PARAMBATH,MAMOO S A&FASILA A KHADER									
24 KENT ST			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
07202	027.01		8475000	2021 1 SS	10/04/21	149.00	147.92	3.91	
GREENE, KAREN				2021 3 SS	10/04/21	149.00	149.00	3.94	
5099 BEATTY ST			BANK 00672						
				--->TOTAL:		298.00	296.92	7.85	304.77
07202	031		8477000	2021 1 SS	10/04/21	149.00	147.92	3.91	
SCOTT,JULIUS & FONTELLA				2021 3 SS	10/04/21	149.00	149.00	3.94	
185 HILLSIDE AV			BANK 00672						
				--->TOTAL:		298.00	296.92	7.85	304.77
07202	032		8478000	2021 3 SS	9/01/21	149.00	149.00	5.03	
RAHMAN, MARIE A									
189 HILLSIDE AV			BANK 00597						
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07203	012		8526000	2021 3 SS	9/01/21	149.00	149.00	5.03	
HERMAN, NORMAN & LIBBY-TRUSTEES									
151 FOUNTAIN AV									
				--->TOTAL:		149.00	149.00	5.03	154.03
07203	018		8532000	2021 1 SS	3/01/21	149.00	149.00	24.73	
ESTATE OF KEITH S HOLLEY				2021 3 SS	9/01/21	149.00	149.00	11.32	
214 PERRINE AV									
				--->TOTAL:		298.00	298.00	36.05	334.05
07205	011		8451000	2021 1 SS	3/01/21	149.00	149.00	10.99	
TULLBERG, MATTHEW & COLLEEN				2021 3 SS	9/01/21	149.00	149.00	5.03	
210 RIVERCREST DR			BANK 00672						
				--->TOTAL:		298.00	298.00	16.02	314.02
07302	018.01		8438000	2021 1 SS	10/15/21	298.00	298.00	16.09	
SARANCZAK, JAMES & SHARON				2021 3 SS	10/15/21	298.00	298.00	16.09	
5061 WADE ST									
[CONT'D DELQ PAID: 122,565.04]				--->TOTAL:		596.00	596.00	32.18	628.18
07305	006		8333000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PATEL, ARPITKUMAR J & RUCHIKABEN M									
28 CROMWELL CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
07305	017		8344000	2021 3 SS	9/01/21	149.00	149.00	5.03	
NGUYEN, DUC & LINH T&NGUYEN, KHOI H									
8 NYE CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
07306	005.01		8368000	2021 3 SS	9/01/21	149.00	149.00	5.03	
THE ESTATE OF MARIE D THONY									
5116 DEY ST			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
07306	006.01		8370000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MAINO, JAMES R									
5115 DEY ST									
				--->TOTAL:		149.00	149.00	5.03	154.03
07306	014		8380000	2021 3 SS	9/23/21	149.00	149.00	9.69	
ESTATE OF ELIZABETH N RAINONE									
91 SEYMOUR TR									
[CONT'D DELQ PAID: 2,255.05]				--->TOTAL:		149.00	149.00	9.69	158.69
07306	028		8394000	2021 3 SS	9/01/21	149.00	149.00	5.03	
HENDRICKS, ERIC									
318 PERRINE AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
07501	070		8616000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PATEL, NEHUL & MANSIBEN									
65 JEFFERSON DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
07507	009		8640000	2021 3 SS	9/01/21	149.00	149.00	5.03	
AHMED, SUMMAYYA & AHMED, AFIFA									
40 JEFFERSON DR			BANK 00597						
				--->TOTAL:		149.00	149.00	5.03	154.03
07602	002.03		8677000	2021 1 SS	3/01/21	149.00	149.00	10.99	
ESTATE OF GEORGE W KIMMEL				2021 3 SS	9/01/21	149.00	149.00	5.03	
17 WHISPERNG PINES WY			BANK 00672						
				--->TOTAL:		298.00	298.00	16.02	314.02
07703	002		8753000	2021 3 SS	12/15/21	149.00	143.58	1.53	
SPIVEY, DAMON & ERIKA JUNGBLUT									
10 WILKENS DR									
				--->TOTAL:		149.00	143.58	1.53	145.11
07705	004.07		8692000	2021 1 SS	6/30/21	149.00	4.85	.23	
ZAKARIA, MALIK & TASNEEM JEHAN				2021 3 SS	9/01/21	149.00	149.00	11.32	
535 S RANDOLPHVILLE RD									
				--->TOTAL:		298.00	153.85	11.55	165.40
07706	006		8725000	2021 3 SS	9/01/21	149.00	149.00	5.03	
NGUYEN, JOHN & LAN BACH									
5 WILKENS DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
07801	012		8941000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MEHRETEAB, BERHE A									
6 THORNTON LN									
				--->TOTAL:		149.00	149.00	5.03	154.03
07801	041		8970000	2021 1 SS	3/01/21	149.00	149.00	24.73	
ESTATE OF CHANDU I PATEL				2021 3 SS	9/01/21	149.00	149.00	11.32	
19 GILMAN DR									
[CONT'D DELQ PAID:			18,619.02]	--->TOTAL:		298.00	298.00	36.05	334.05
07802	035.01		9005000	2021 1 SS	10/04/21	149.00	146.91	3.88	
MASESSA, NORMA				2021 3 SS	10/04/21	149.00	149.00	3.94	
71 NELSON AV S			BANK 00672						
				--->TOTAL:		298.00	295.91	7.82	303.73
07802	069		9039000	2021 1 SS	8/20/21	149.00	2.71	.10	
MIRZA, HAMIDA				2021 3 SS	9/01/21	149.00	149.00	5.03	
426 METLARS LN			BANK 00660						
				--->TOTAL:		298.00	151.71	5.13	156.84

BLOCK / LOT / QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07803 009	8922000	2021 1 SS	3/01/21	149.00	149.00	24.73	
THOMAS, LESLEY O & GLORIA ANN		2021 3 SS	9/01/21	149.00	149.00	11.32	
28 REVERE RD							
[CONT'D DELQ PAID: 18,351.18]		--->TOTAL:		298.00	298.00	36.05	334.05
07804 004	8978000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PERALTA, IGNACIO & PERALTA, ANA							
4 PRESCOTT PL	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
07902 032.01	8808000	2021 1 SS	10/04/21	149.00	146.90	3.88	
CHERIYAN, SHAIJU K		2021 3 SS	10/04/21	149.00	149.00	3.94	
114 WOODLAND RD	BANK 00672						
		--->TOTAL:		298.00	295.90	7.82	303.72
07902 048.01	8812000	2021 1 SS	10/04/21	149.00	146.90	3.88	
DAVIS, GRAHAM & KRISTINA		2021 3 SS	10/04/21	149.00	149.00	3.94	
148 WOODLAND RD	BANK 00672						
		--->TOTAL:		298.00	295.90	7.82	303.72
07904 003.01	8851000	2021 3 SS	9/01/21	149.00	149.00	5.03	
ZIMINSKI, PAUL							
50 LAKESIDE DR N	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
07912 007.01	8879000	2021 1 SS	8/03/21	149.00	149.00	13.41	
MEDER, CLINTON M		2021 3 SS	9/01/21	149.00	149.00	11.32	
156 LAKESIDE DR S							
[CONT'D DELQ PAID: 36,566.79]		--->TOTAL:		298.00	298.00	24.73	322.73
07912 013.01	8881000	2021 3 SS	9/01/21	149.00	149.00	5.03	
BHAMBRI, SANJAY & GAZAL							
142 LAKESIDE DR S	BANK 00597						
		--->TOTAL:		149.00	149.00	5.03	154.03
07916 011	9094000	2021 1 SS	3/01/21	149.00	149.00	10.99	
RODRIGUEZ, ANTHONY & LORD, COLLEEN		2021 3 SS	9/01/21	149.00	149.00	5.03	
8 LAKEVIEW RD	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
07917 018.01	8897000	2021 1 SS	3/01/21	149.00	149.00	10.99	
BOWEN, GERALDINE S		2021 3 SS	9/01/21	149.00	149.00	5.03	
61 LAKESIDE DR S	BANK 85206						
		--->TOTAL:		298.00	298.00	16.02	314.02
07917 022.01	8898000	2021 3 SS	9/01/21	149.00	149.00	5.03	
ZAHID, MOHAMMAD A & TYMON AKHTER							
2 WYNDMERE RD	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07919 010.01	9047000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PATEL, BHUSHANKUMAR							
17 BERWICK WY	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
07919 022.01	9050000	2021 1 SS	3/01/21	149.00	149.00	10.99	
PATEL,D &PATEL,B &PATEL,G &PATEL,I		2021 3 SS	9/01/21	149.00	149.00	5.03	
11 BERWICK WY	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
07919 057.01	9059000	2021 3 SS	12/16/21	149.00	36.51	.38	
ANNAMANTHADO, LIONEL S & GAITREE I							
44 NELSON AV S	BANK 00660						
		--->TOTAL:		149.00	36.51	.38	36.89
07920 014.01	9065000	2021 1 SS	3/01/21	149.00	149.00	10.99	
HOWARD, RICHARD R & HOWARD,PATRICIA		2021 3 SS	9/01/21	149.00	149.00	5.03	
17 BEVERLY RD	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
07922 011.04	9086040	2021 3 SS	10/25/21	149.00	109.14	2.38	
MATTHEW, CLIFFORD							
3 LAKEVIEW RD	BANK 00660						
		--->TOTAL:		149.00	109.14	2.38	111.52
08001 003.08	13813100	2021 1 SS	3/01/21	149.00	149.00	10.99	
PATEL, JOLLYBEN & BHARAT KUMAR		2021 3 SS	9/01/21	149.00	149.00	5.03	
37 VOCISANO CT	BANK 00672						
		--->TOTAL:		298.00	298.00	16.02	314.02
08001 003.11	13813400	2021 3 SS	9/01/21	149.00	149.00	5.03	
NGUYEN, THUY TRAN & VU PHI							
25 VOCISANO CT							
		--->TOTAL:		149.00	149.00	5.03	154.03
08001 009	9130000	2021 3 SS	9/01/21	149.00	149.00	5.03	
FAROOQI, QARI R H & JAVED, AZHAR							
1112 BROOKSIDE RD	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
08001 012	9132000	2021 3 SS	6/21/21	149.00	144.44	5.18	
DEERPARK US HOLDINGS INC							
1122 BROOKSIDE RD							
		--->TOTAL:		149.00	144.44	5.18	149.62
08001 013	9133000	2021 1 SS	3/01/21	149.00	149.00	24.73	
SMITH, GALEM & CRYSTAL		2021 3 SS	9/01/21	149.00	149.00	11.32	
1128 BROOKSIDE RD							
[CONT'D DELQ PAID:	31,381.10]	--->TOTAL:		298.00	298.00	36.05	334.05

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08004	028		9193000	2021	1	SS	3/01/21	149.00	149.00	10.99	
MC MICHAEL, HARDING JR & QUEEN E				2021	3	SS	9/01/21	149.00	149.00	5.03	
3 WOOD LAKE DR			BANK 00660								
				--->TOTAL:				298.00	298.00	16.02	314.02
08101	004		9207000	2021	1	SS	3/01/21	149.00	149.00	10.99	
ALEXANDER, DEBORAH				2021	3	SS	9/01/21	149.00	149.00	5.03	
44 LAKE PARK DR			BANK 00660								
				--->TOTAL:				298.00	298.00	16.02	314.02
08101	021		9225000	2021	1	SS	3/18/21	149.00	15.18	1.06	
HOBBS, JASON D				2021	3	SS	9/01/21	149.00	149.00	5.03	
31 SUMMERSHADE CI											
				--->TOTAL:				298.00	164.18	6.09	170.27
08101	034		9238000	2021	3	SS	9/01/21	149.00	149.00	5.03	
WHITE, DAVID A & VALERIE A											
3 SUMMERSHADE CI			BANK 00597								
				--->TOTAL:				149.00	149.00	5.03	154.03
08201	001.01		9295000	2021	1	SS	3/01/21	149.00	99.09	7.31	
PIERRE, JOHN & NANCY				2021	3	SS	9/01/21	149.00	149.00	5.03	
1101 BROOKSIDE RD			BANK 00660								
				--->TOTAL:				298.00	248.09	12.34	260.43
08201	018		9308000	2021	1	SS	1/24/22	149.00	27.75	.06	
THOMAS, ALTON R & ANNE L				2021	3	SS	9/01/21	149.00	149.00	5.03	
38 CLARA DR											
				--->TOTAL:				298.00	176.75	5.09	181.84
08201	019		9309000	2021	3	SS	1/05/22	149.00	149.00	2.09	
SPIVEY, ROOSEVELT & PEARL E											
42 CLARA DR											
[CONT'D DELQ PAID:			11,130.15]	--->TOTAL:				149.00	149.00	2.09	151.09
08202	007		9386000	2021	1	SS	3/01/21	149.00	149.00	10.99	
WINSTON, TONYA L				2021	3	SS	9/01/21	149.00	149.00	5.03	
133 METLARS LN			BANK 00660								
				--->TOTAL:				298.00	298.00	16.02	314.02
08202	014		9393000	2021	1	SS	10/15/21	149.00	149.00	3.58	
VROMAN, WILLIAM A & HILDA B				2021	3	SS	10/15/21	149.00	149.00	3.58	
32 MADISON AV			BANK 00660								
				--->TOTAL:				298.00	298.00	7.16	305.16
08202	024		9403000	2021	1	SS	10/06/21	149.00	147.23	3.83	
MALCOLM, EUSTACE P & PATRICIA				2021	3	SS	10/06/21	149.00	149.00	3.87	
36 PALISADE AV			BANK 00660								
				--->TOTAL:				298.00	296.23	7.70	303.93

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08202 032	9413000	2021 3 SS	7/09/21	149.00	117.45	3.97	
SULLIVAN, WILLIE & SULLIVAN, LINDA							
153 METLARS LN	BANK 00597						
		--->TOTAL:		149.00	117.45	3.97	121.42
08203 027	9422000	2021 1 SS	3/01/21	149.00	149.00	10.99	
FEGGINS, REEDY		2021 3 SS	9/01/21	149.00	149.00	5.03	
51 COVENTRY CI	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
08203 035	9430000	2021 1 SS	3/01/21	149.00	149.00	10.99	
MURAD, RAZIA S & MURAD, MAQSOOD		2021 3 SS	9/01/21	149.00	149.00	5.03	
127 METLARS LN							
		--->TOTAL:		298.00	298.00	16.02	314.02
08203 047	9441000	2021 3 SS	9/01/21	149.00	149.00	5.03	
BATES, CHARLES & PATRICIA							
87 COVENTRY CI	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
08203 059	9450000	2021 1 SS	3/01/21	149.00	149.00	10.99	
ALSTON, TROY L & DONICIA		2021 3 SS	9/01/21	149.00	149.00	5.03	
123 COVENTRY CI	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
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	10.99	
16 COVENTRY CI	BANK 00660	2021 3 SS	9/01/21	149.00	149.00	5.03	
		--->TOTAL:		443.00	299.19	16.11	315.30
08204 010	9500000	2021 1 SS	3/01/21	149.00	149.00	10.99	
PATEL, BRIJESH M & TEJALBEN B		2021 3 SS	9/01/21	149.00	149.00	5.03	
80 COVENTRY CI	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
08204 013	9503000	2021 1 SS	3/01/21	149.00	149.00	10.99	
JENKINS, CHRISTOPHER & PATRICIA		2021 3 SS	9/01/21	149.00	149.00	5.03	
68 COVENTRY CI	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
08205 009	9471000	2021 3 SS	9/01/21	149.00	149.00	11.32	
MCGRIFF-WALTON, B A & MCGRIFF, A L							
6 CONCORD AV							
[CONT'D DELQ PAID:	7,145.67]	--->TOTAL:		149.00	149.00	11.32	160.32
08205 017	9479000	2021 3 SS	3/29/21	149.00	147.84	4.99	
ODIASE, ZENOBIA D							
5 CONCORD AV							
		--->TOTAL:		149.00	147.84	4.99	152.83

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
08206	004		9286000	2021	3	SS	9/01/21	149.00	149.00	5.03	
JENKINS, JIMMY R JR & JENNIFER											
33 CLARA DR			BANK 00660								
				--->TOTAL:				149.00	149.00	5.03	154.03
08207	010		9516000	2021	3	SS	9/01/21	149.00	149.00	5.03	
BONILLA, BRENDA C											
10 CAMELOT CT			BANK 00660								
				--->TOTAL:				149.00	149.00	5.03	154.03
08207	013		9519000	2021	3	SS	3/15/21	149.00	148.54	11.29	
DALTON, STEPHANY J											
22 CAMELOT CT											
				--->TOTAL:				149.00	148.54	11.29	159.83
08207	023		9529000	2021	3	SS	9/01/21	149.00	149.00	5.03	
PATEL, HARISH & RASHMIKA											
62 CAMELOT CT			BANK 00660								
				--->TOTAL:				149.00	149.00	5.03	154.03
08207	026		9532000	2021	3	SS	9/16/21	149.00	149.00	10.21	
DOYLE, BRIAN & ALLISON											
44 GRAMERCY DR											
[CONT'D DELQ PAID:			6,402.36]	--->TOTAL:				149.00	149.00	10.21	159.21
08207	031		9537000	2021	3	SS	9/01/21	149.00	149.00	5.03	
PATEL, CHANDNI N											
32 FULLER AV			BANK 00660								
				--->TOTAL:				149.00	149.00	5.03	154.03
08207	034		9540000	2021	1	SS	3/01/21	149.00	149.00	10.99	
JONES, JEROME				2021	3	SS	9/01/21	149.00	149.00	5.03	
44 FULLER AV			BANK 00660								
				--->TOTAL:				298.00	298.00	16.02	314.02
08208	014		9559000	2021	3	SS	9/01/21	149.00	149.00	5.03	
PATEL, HASMUKH & BHARTI H											
9 RALSTON AV			BANK 00660								
				--->TOTAL:				149.00	149.00	5.03	154.03
08208	016		9561000	2021	1	SS	4/01/21	149.00	52.25	3.51	
AKUSHIE, BENEDICT C & CATHERINE E				2021	3	SS	9/01/21	149.00	149.00	5.03	
19 RALSTON AV			BANK 00660								
				--->TOTAL:				298.00	201.25	8.54	209.79
08208	018		9563000	2021	1	SS	6/15/21	149.00	2.53	.13	
PAUL, VIJAY & SHALINI				2021	3	SS	9/01/21	149.00	149.00	5.03	
22 RALSTON AV											
				--->TOTAL:				298.00	151.53	5.16	156.69

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
08208	019		9564000	2021 1 SS	3/01/21	149.00	149.00	10.99	
MCKENZIE, VINCENT				2021 3 SS	9/01/21	149.00	149.00	5.03	
18 RALSTON AV									
				--->TOTAL:		298.00	298.00	16.02	314.02
08208	025		9570000	2021 1 SS	10/19/21	149.00	140.56	3.25	
GREEN, CHARLES E & SHANDA				2021 3 SS	10/19/21	149.00	149.00	3.44	
47 GRAMERCY DR			BANK 00660						
				--->TOTAL:		298.00	289.56	6.69	296.25
08208	037		9582000	2021 3 SS	9/01/21	149.00	149.00	5.03	
JOHNSON, W J&ESTATE OF J JOHNSON									
23 COVENTRY CI			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
08301	009.03		9342000	2021 3 SS	9/01/21	149.00	149.00	5.03	
ADKINS, JEFFFREY & TARYN									
35 JOHANNA CT			BANK 00672						
				--->TOTAL:		149.00	149.00	5.03	154.03
08301	015.03		9350000	2021 3 SS	9/01/21	149.00	149.00	11.32	
LIWANG, ROMEO & GENEVIEVE									
120 HAINES AV									
[CONT'D DELQ PAID:			28,209.16]	--->TOTAL:		149.00	149.00	11.32	160.32
08301	016.04		9355000	2021 3 SS	10/28/21	149.00	107.66	2.27	
TIDWELL, MARVA V									
10 CARPENTER RD			BANK 00660						
				--->TOTAL:		149.00	107.66	2.27	109.93
08301	019.01		9360000	2021 3 SS	3/29/21	139.00	136.19	4.60	
ROACH, ROLAND JR & ARTIS, DOROTHY									
1255 BROOKSIDE RD			BANK 00660						
				--->TOTAL:		139.00	136.19	4.60	140.79
08301	024		9367000	2021 1 SS	3/01/21	149.00	149.00	10.99	
PREKO, EMMANUEL A & FRIMPONG, VASTY				2021 3 SS	9/01/21	149.00	149.00	5.03	
31 HIDDEN HOLLOW CT			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
08301	028		9371000	2021 1 SS	9/27/21	149.00	149.00	4.17	
RUFF, RAHAMAN & CLEO				2021 3 SS	9/27/21	149.00	149.00	4.17	
15 HIDDEN HOLLOW CT			BANK 00660						
				--->TOTAL:		298.00	298.00	8.34	306.34
08302	001		9600000	2021 1 SS	9/17/21	149.00	149.00	10.13	
RUSSELL, JESSE E				2021 3 SS	9/17/21	149.00	149.00	10.13	
2 THAMES RD									
[CONT'D DELQ PAID:			12,525.66]	--->TOTAL:		298.00	298.00	20.26	318.26

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08302 005	9604000	2021 3 SS	11/08/21	149.00	73.96	1.40	
PRADHAN, PADMANAVA & CHANDANA							
18 THAMES RD	BANK 00660						
		--->TOTAL:		149.00	73.96	1.40	75.36
08303 017	9624000	2021 1 SS	5/17/21	149.00	1.26	.07	
SANDLIN, JUDITH R		2021 3 SS	9/01/21	149.00	149.00	5.03	
15 THAMES RD	BANK 00672						
		--->TOTAL:		298.00	150.26	5.10	155.36
08303 025	9632000	2021 3 SS	9/01/21	149.00	149.00	5.03	
CAMPOS, CANDIDA							
18 DEVON DR							
		--->TOTAL:		149.00	149.00	5.03	154.03
08303 029	9636000	2021 3 SS	9/01/21	149.00	148.00	11.25	
FITTS, JEAN							
34 DEVON DR							
		--->TOTAL:		149.00	148.00	11.25	159.25
08303 034	9641000	2021 3 SS	9/01/21	149.00	149.00	11.32	
UZOARU, EMANUEL & BEVERLY WHITE							
54 DEVON DR							
[CONT'D DELQ PAID:	34,226.00]	--->TOTAL:		149.00	149.00	11.32	160.32
08304 001	9643000	2021 1 SS	3/01/21	149.00	149.00	10.99	
BASS, ROLAND L & KENDRA		2021 3 SS	9/01/21	149.00	149.00	5.03	
37 DEVON DR	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
08305 054	9592000	2021 3 SS	9/01/21	149.00	149.00	5.03	
BATES, CLARENCE H & GAIL L							
16 CHARLTON AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
08306 005.01	9654000	2021 3 SS	9/01/21	149.00	149.00	5.03	
ROSE, KENNETH A & ROSE, ALISON M							
3 CHARLTON AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
08308 002	9682000	2021 3 SS	9/01/21	149.00	149.00	5.03	
AKTHER,ARIF M & SHIREEN ALUM							
45 LILLIAN TR							
		--->TOTAL:		149.00	149.00	5.03	154.03
08308 003	9683000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PATEL, RINKESH J & PRIYA PRAVINBHAI							
41 LILLIAN TR	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08309	002		9672000	2021 1 SS	4/27/21	149.00	1.60	.10	
JAIN, VIVEK & IRA				2021 3 SS	9/01/21	149.00	149.00	5.03	
6 LILLIAN TR			BANK 00660						
				--->TOTAL:		298.00	150.60	5.13	155.73
08402	008.04		9698000	2021 1 SS	9/24/21	149.00	149.00	4.27	
DICKERSON, ALVIN & GRACE				2021 3 SS	9/24/21	149.00	149.00	4.27	
1273 BROOKSIDE RD			BANK 00660						
				--->TOTAL:		298.00	298.00	8.54	306.54
08402	015		9706000	2021 3 SS	9/01/21	298.00	298.00	22.65	
HALAL PROPERTIES LLC									
34 POPLAR RD									
[CONT'D DELQ PAID:			12,225.48]	--->TOTAL:		298.00	298.00	22.65	320.65
08402	022.02		9717000	2021 3 SS	9/01/21	149.00	149.00	5.03	
FREEMAN, ANTON & KRISTEN									
6 HALLEY CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
08403	020.01		9798000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PARAS, RUDY & SEURAI, CHOONMANIE									
10 TAMMY CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
08403	021.03		9802000	2021 3 SS	9/01/21	149.00	149.00	5.03	
JAIN, VIVEK & IRA									
11 TAMMY CT									
				--->TOTAL:		149.00	149.00	5.03	154.03
08405	013		9752000	2021 3 SS	9/01/21	447.00	447.00	15.10	
NNENKWO,CHARLES U&NUENKWO,CHAS N									
17 POPLAR RD			BANK 00045						
				--->TOTAL:		447.00	447.00	15.10	462.10
08405	016.07		9762000	2021 1 SS	3/01/21	149.00	149.00	10.99	
MC DANIEL, BYRON D & JACQUELINE				2021 3 SS	9/01/21	149.00	149.00	5.03	
32 SCHOOL ST			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
08405	016.08		9763000	2021 1 SS	3/01/21	149.00	149.00	10.99	
GABRIEL, NWALA & CHINYERE, NWODIM				2021 3 SS	9/01/21	149.00	149.00	5.03	
34 SCHOOL ST			BANK 00672						
				--->TOTAL:		298.00	298.00	16.02	314.02
08405	021		9770000	2021 3 SS	10/14/21	149.00	149.00	8.12	
JOHNSON, GENEVA									
56 SCHOOL ST									
[CONT'D DELQ PAID:			40,943.02]	--->TOTAL:		149.00	149.00	8.12	157.12

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08405 024	9773000	2021 1 SS	12/07/21	149.00	149.00	4.17	
CARMICHAEL, ANTONIETTE		2021 3 SS	12/07/21	149.00	149.00	4.17	
62 SCHOOL ST							
[CONT'D DELQ PAID:	34,932.18]	--->TOTAL:		298.00	298.00	8.34	306.34
08501 003.02	10020000	2021 3 SS	9/01/21	149.00	149.00	5.03	
RAHMAN, TEJAN & DOTTIE							
29 ROBIN CT	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
08501 006	10026000	2021 1 SS	3/29/21	149.00	1.00	.07	
SIDDIQUI, JAWED		2021 3 SS	9/01/21	149.00	149.00	5.03	
1211 STELTON RD							
		--->TOTAL:		298.00	150.00	5.10	155.10
08501 020	10040000	2021 3 SS	9/01/21	149.00	149.00	5.03	
DAVIS, KEVIN							
32 CHARLES TR	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
08501 024	10044000	2021 1 SS	9/14/21	149.00	149.00	4.60	
MURPHY, JOHN M & CAROL A		2021 3 SS	9/14/21	149.00	149.00	4.60	
24 CHARLES TR	BANK 00660						
		--->TOTAL:		298.00	298.00	9.20	307.20
08502 002	10067000	2020 3 SS	4/27/21	145.00	1.85	.11	
PAGATPATAN, EDGARDO & JUDITH		2021 1 SS	4/27/21	149.00	149.00	9.14	
10 CHARLES TR	BANK 00660	2021 3 SS	9/01/21	149.00	149.00	5.03	
		--->TOTAL:		443.00	299.85	14.28	314.13
08502 012	10077000	2021 1 SS	3/01/21	149.00	149.00	24.73	
O'MALLEY, PETER		2021 3 SS	9/01/21	149.00	149.00	11.32	
513 NEW DURHAM RD							
[CONT'D DELQ PAID:	3,223.48]	--->TOTAL:		298.00	298.00	36.05	334.05
08502 020	10085000	2021 1 SS	8/02/21	149.00	123.21	4.96	
SYED, SHAHENAAZ & AHMED, SYED		2021 3 SS	9/01/21	149.00	149.00	5.03	
529 NEW DURHAM RD	BANK 00660						
		--->TOTAL:		298.00	272.21	9.99	282.20
08502 027	10092000	2021 1 SS	3/01/21	149.00	144.59	10.89	
KAISER, FRANZ		2021 3 SS	9/01/21	149.00	149.00	11.32	
20 KATE TR							
		--->TOTAL:		298.00	293.59	22.21	315.80
08503 025	9980000	2021 1 SS	3/01/21	149.00	149.00	10.99	
AHMED, IQBAL & IQBAL, MAEZIA		2021 3 SS	9/01/21	149.00	149.00	5.03	
17 CHARLES TR	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08504	021		9870000	2021 3 SS	9/01/21	149.00	149.00	5.03	
RUIZ, STEVEN									
4 REBECCA PL			BANK 00672						
				--->TOTAL:		149.00	149.00	5.03	154.03
08504	022		9871000	2021 1 SS	3/01/21	149.00	95.60	7.05	
APOSTOLIS, DONNA				2021 3 SS	9/01/21	149.00	149.00	5.03	
6 REBECCA PL			BANK 00660						
				--->TOTAL:		298.00	244.60	12.08	256.68
08504	026		9875000	2021 1 SS	3/01/21	149.00	149.00	10.99	
PATEL, HIRENBHAI V & PATEL, ANAL H				2021 3 SS	9/01/21	149.00	149.00	5.03	
14 REBECCA PL			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
08504	037		9886000	2021 3 SS	9/01/21	149.00	149.00	5.03	
WAGA, CHRISTOPHER									
22 RACHEL TR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
08504	050		9900000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MIRANDA, JULIETTE A									
54 RACHEL TR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
08505	006		9955000	2021 3 SS	9/01/21	149.00	149.00	5.03	
LOPEZ, SANDRA									
41 RACHEL TR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
08507	001		9923000	2021 3 SS	9/01/21	149.00	149.00	5.03	
KATARA, KETANKUMAR & ANUJA									
1 REBECCA PL			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
08507	003		9925000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PINTO, ROBERTO & DENISE									
2 RACHEL TR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
08507	006		9928000	2021 3 SS	9/01/21	149.00	149.00	5.03	
NELSON, RICHARD F & JILL L									
7 REBECCA PL			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
08508	007		9917000	2021 3 SS	9/16/21	149.00	149.00	4.54	
HERNANDEZ, JACOB J									
13 BARNETT PL			BANK 00660						
				--->TOTAL:		149.00	149.00	4.54	153.54

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08509 007	9989000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MANFRE, MICHAEL JR							
47 CHARLES TR	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
08509 017	9999000	2021 3 SS	9/01/21	149.00	149.00	5.03	
GERMOSEN, YOVANNY & HILDA M							
41 CHARLES TR	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
08509 018	10000000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MCDONOUGH, MATTHEW							
39 CHARLES TR	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
08509 024	10006000	2021 1 SS	9/17/21	149.00	79.98	2.42	
HERKA,DOUGLAS & CHRISTINE M STANSEN		2021 3 SS	9/17/21	149.00	149.00	4.50	
30 HAINES AV	BANK 00660						
		--->TOTAL:		298.00	228.98	6.92	235.90
08509 026	10008000	2021 1 SS	10/18/21	149.00	149.00	7.82	
RIOS, FELICITA		2021 3 SS	10/18/21	149.00	149.00	7.82	
34 HAINES AV							
[CONT'D DELQ PAID:	6,696.23]	--->TOTAL:		298.00	298.00	15.64	313.64
08601 005	9809000	2021 3 SS	9/01/21	149.00	149.00	5.03	
CLARK, JOHN & VICKIE							
86 INTERNATIONAL AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
08601 015	9820000	2021 1 SS	12/20/21	149.00	11.96	.11	
PATEL, NIMISHABE & RAJESH							
44 INTERNATIONAL AV							
		--->TOTAL:		149.00	11.96	.11	12.07
08601 028.02	9833000	2021 3 SS	12/01/21	139.00	100.00	1.38	
BORICK, ARTHUR P & GALLARDO, GINA R							
6 BROTHERHOOD ST	BANK 00660						
		--->TOTAL:		139.00	100.00	1.38	101.38
08601 028.05	9836000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PASHA, AZMATH & AMREEN TARANNUM							
305 NEW DURHAM RD	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
08602 001	10140000	2020 3 SS	11/20/20	290.00	5.09	.49	
FROELICH, MICHAEL J		2021 1 SS	3/01/21	298.00	298.00	21.99	
29 INTERNATIONAL AV	BANK 00660	2021 3 SS	9/01/21	298.00	298.00	10.07	
		--->TOTAL:		886.00	601.09	32.55	633.64

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
08602	007.01		10147000	2021 3 SS	9/01/21	149.00	149.00	5.03	
DE HERNANDEZ,N C&CALLES, K H& ET AL									
16 BROTHERHOOD ST			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
08602	025		10155000	2021 1 SS	9/14/21	149.00	92.25	2.85	
TRACEY, KENNETH & DELORES A				2021 3 SS	9/14/21	149.00	149.00	4.60	
5 JENNIFER CT			BANK 00660						
				--->TOTAL:		298.00	241.25	7.45	248.70
08603	013.01		10139000	2021 3 SS	9/01/21	149.00	149.00	5.03	
KAPURIA, AKSHAY & KAPURIA, PRIYANSH									
8 JUSTICE ST			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
08705	022.01		10180000	2021 1 SS	4/19/21	149.00	23.90	1.51	
726-736 VILLAS @ FAIRWAYS LLC				2021 3 SS	9/01/21	149.00	149.00	5.03	
75 BROTHERHOOD ST									
				--->TOTAL:		298.00	172.90	6.54	179.44
08705	023		10181000	2021 3 SS	9/01/21	149.00	149.00	5.03	
ROSE, JOHN & LISA									
71 BROTHERHOOD ST			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
08705	024		10182000	2021 1 SS	3/01/21	149.00	149.00	10.99	
KOCH, CAROLYN D				2021 3 SS	9/01/21	149.00	149.00	5.03	
67 BROTHERHOOD ST			BANK 00597						
				--->TOTAL:		298.00	298.00	16.02	314.02
08705	025.02		10183000	2021 1 SS	3/01/21	149.00	149.00	10.99	
ILYAS,MOHAMMAD&PILLAPAKKAM,MYTHILL				2021 3 SS	9/01/21	149.00	149.00	5.03	
57 BROTHERHOOD ST			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
08706	014		10165000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PATEL, KAMLESH & VIRAL K									
18 FELLOWSHIP LN			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
08706	015		10166000	2021 3 SS	9/20/21	149.00	149.00	4.40	
OLEXA, JONATHAN & KAREN									
27 JUSTICE ST			BANK 00672						
				--->TOTAL:		149.00	149.00	4.40	153.40
08801	025		10274000	2021 3 SS	9/01/21	149.00	149.00	5.03	
BARTORILLO, DANIEL P & GAIL M									
13 FREEDOM AV			BANK 00597						
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
08801	026.01		10275000	2021 3 SS	9/01/21	149.00	149.00	5.03	
NEWTON, ARTHUR & ALEXANDRIA									
7 FREEDOM AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
08801	026.03		10277000	2021 1 SS	3/01/21	149.00	149.00	10.99	
BARRERA, JOSE V				2021 3 SS	9/01/21	149.00	149.00	5.03	
11 FREEDOM AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
08801	030.03		10286000	2021 3 SS	9/01/21	149.00	149.00	5.03	
GWATHNEY, TROY K & ROBIN L									
7 TINA CT			BANK 00597						
				--->TOTAL:		149.00	149.00	5.03	154.03
08801	041.02		10300000	2021 3 SS	9/01/21	149.00	149.00	5.03	
AKBANI, ABDUL QADAIR & QURATULAI									
258 ETHEL RD			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
08801	427	C0059	10317000	2021 1 SS	3/01/21	149.00	149.00	10.99	
BEEZER, SANDRA				2021 3 SS	9/01/21	149.00	149.00	5.03	
59 NOVA DR			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
08801	427	C0069	10327000	2021 3 SS	1/06/22	149.00	149.00	2.01	
SIMMONS, KAREN D									
69 NOVA DR									
[CONT'D DELQ PAID:			17,586.84]	--->TOTAL:		149.00	149.00	2.01	151.01
08801	427	C0084	10342000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MEHTA, KARTIK & SINGH, NUPUR									
84 ORION RD			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
08801	427	C0119	10377000	2021 1 SS	3/01/21	149.00	149.00	10.99	
KANDULA, NAGA SURESH & JAYANTHI				2021 3 SS	9/01/21	149.00	149.00	5.03	
119 ORION RD			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
08801	427	C0141	10399000	2021 3 SS	9/01/21	149.00	149.00	5.03	
CORAL, ALEXANDRA									
141 NEBULA RD			BANK 00672						
				--->TOTAL:		149.00	149.00	5.03	154.03
08801	427	C0199	10457000	2021 1 SS	3/01/21	149.00	149.00	10.99	
KAVANAL, CHANDRAMATHI				2021 3 SS	9/01/21	149.00	149.00	5.03	
199 NEBULA RD			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
08801	427	C0206	10464000	2021 3 SS	9/01/21	149.00	149.00	5.03	
SUJATHA, SONY & LOKAPURE, SHRIPAD									
206 NEBULA RD			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
08801	427	C0219	10477000	2021 3 SS	9/01/21	149.00	149.00	5.03	
SPRUILL, CHRISTINE									
219 NEBULA RD			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
08801	427	C0226	10484000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PIDGORDETSKA, N & PIDGORDETSKA, G									
226 NEBULA RD			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
08801	427	C0231	10489000	2021 3 SS	9/01/21	149.00	149.00	5.03	
DESHPANDE, SUMIT & POOJA JOSHIA									
231 NEBULA RD			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
08801	427	C0235	10493000	2021 3 SS	9/01/21	149.00	149.00	5.03	
SINGH, BIKRAM & KINIKA LEEKHA									
235 NEBULA RD			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
08801	427	C0237	10495000	2021 3 SS	9/01/21	149.00	149.00	5.03	
WILLIAMS, TYWANA D									
237 NEBULA RD			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
08801	427	C0250	10508000	2021 1 SS	10/18/21	149.00	58.10	1.36	
BRAXTON, ANDREA				2021 3 SS	10/18/21	149.00	149.00	3.48	
250 NEBULA RD			BANK 00660						
				--->TOTAL:		298.00	207.10	4.84	211.94
08801	427	C0287	10545000	2021 1 SS	10/04/21	149.00	146.91	3.88	
BHAYANI, RAJENDRA				2021 3 SS	10/04/21	149.00	149.00	3.94	
287 NEBULA RD			BANK 00672						
				--->TOTAL:		298.00	295.91	7.82	303.73
08801	427	C0292	10550000	2021 1 SS	10/04/21	149.00	146.90	3.88	
GUPTA, SAHIL & GUPTA, MONICA				2021 3 SS	10/04/21	149.00	149.00	3.94	
292 PEGASUS RD			BANK 00672						
				--->TOTAL:		298.00	295.90	7.82	303.72
08801	427	C0302	10560000	2021 3 SS	9/01/21	149.00	149.00	5.03	
CHINTAPALLI, A & M L RAYAPATI									
302 PEGASUS RD			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08801	427	C0314	10572000	2021 1 SS	4/23/21	149.00	0.79	.05	
LUND, RUTH A				2021 3 SS	9/01/21	149.00	149.00	5.03	
314 PEGASUS RD			BANK 00660						
				--->TOTAL:		298.00	149.79	5.08	154.87
08801	427	C0359	10617000	2021 1 SS	4/27/21	149.00	0.92	.06	
ESTATE OF J EDWARDS & EDWARDS, W				2021 3 SS	9/01/21	149.00	149.00	5.03	
359 LUNAR RD			BANK 00660						
				--->TOTAL:		298.00	149.92	5.09	155.01
08801	427	C0401	10659000	2021 1 SS	3/01/21	149.00	149.00	10.99	
KANNAN, SRIVATSAN				2021 3 SS	9/01/21	149.00	149.00	5.03	
401 DRACO RD			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
08801	427	C0414	10672000	2021 3 SS	9/17/21	149.00	149.00	4.50	
MASON, JENNIFER A									
414 DRACO RD			BANK 00660						
				--->TOTAL:		149.00	149.00	4.50	153.50
08801	427	C0418	10676000	2021 1 SS	3/01/21	149.00	149.00	10.99	
BOONE, WILLIAM				2021 3 SS	9/01/21	149.00	149.00	5.03	
418 DRACO RD			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
08802	011		10241000	2021 1 SS	3/09/21	149.00	2.14	.15	
CAMERA, POMPEYO & EDITH				2021 3 SS	9/01/21	149.00	149.00	5.03	
61 JUSTICE ST			BANK 00672						
				--->TOTAL:		298.00	151.14	5.18	156.32
08901	008.01	C0102	10689000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PATEL, VARSHESH & SONAL									
102 JESSE WY			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
08901	008.01	C0608	10731000	2021 1 SS	3/01/21	149.00	149.00	10.99	
ROMERO, DIANA L				2021 3 SS	9/01/21	149.00	149.00	5.03	
608 JESSE WY			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
08901	008.01	C0703	10736000	2021 3 SS	9/01/21	149.00	149.00	5.03	
BOOPATHY,ANANDARAJ & MEENA B PUJAR									
703 JESSE WY			BANK 00672						
				--->TOTAL:		149.00	149.00	5.03	154.03
08901	008.01	C0706	10739000	2021 1 SS	3/01/21	149.00	149.00	10.99	
GANDHI, JIGNESH & NAHAR, HANUU VEER				2021 3 SS	9/01/21	149.00	149.00	5.03	
706 JESSE WY			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
08901	008.01	C0708	10741000	2021 1 SS	10/04/21	149.00	146.90	3.88	
SWARNA, SASIDHAR				2021 3 SS	10/04/21	149.00	149.00	3.94	
708 JESSE WY			BANK 00672						
				--->TOTAL:		298.00	295.90	7.82	303.72
08901	008.01	C0710	10743000	2021 3 SS	9/01/21	149.00	149.00	5.03	
JAYAPRAKASH, CHERUVELIL & INDU									
710 JESSE WY			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
08901	008.01	C1202	10774000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MAHAKALA, V & S CHITALAPANI									
1202 JESSE WY			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
08901	008.01	C1301	10780000	2021 3 SS	9/01/21	149.00	149.00	5.03	
KUMAR, KRISHAN									
1301 SABRINA LN									
				--->TOTAL:		149.00	149.00	5.03	154.03
08901	008.01	C1506	10797000	2021 1 SS	10/04/21	149.00	130.51	3.45	
HOUGH, NIKIA				2021 3 SS	10/04/21	149.00	149.00	3.94	
1506 JESSE WY									
				--->TOTAL:		298.00	279.51	7.39	286.90
08901	008.01	C2106	10839000	2021 1 SS	9/16/21	149.00	148.78	4.53	
MC CLOUD, ADRIANE C				2021 3 SS	9/16/21	149.00	149.00	4.54	
2106 AMANDA CT			BANK 00672						
				--->TOTAL:		298.00	297.78	9.07	306.85
08901	008.01	C2303	10848000	2021 1 SS	3/01/21	149.00	149.00	10.99	
ARRA,SRINIVAS&MRINALINI VARAKANTHAM				2021 3 SS	9/01/21	149.00	149.00	5.03	
2303 JESSE WY			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
08901	008.01	C2601	10871000	2021 3 SS	9/01/21	149.00	149.00	5.03	
DAVIS, ANTHONY N									
2601 JESSE WY									
				--->TOTAL:		149.00	149.00	5.03	154.03
08901	008.01	C2606	10876000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PATEL, PALKA									
2606 JESSE WY									
				--->TOTAL:		149.00	149.00	5.03	154.03
09001	007.02		10911000	2021 1 SS	3/01/21	149.00	149.00	10.99	
MC INTYRE, ELIZABETH A				2021 3 SS	9/01/21	149.00	149.00	5.03	
7 SCHOOL ST			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
09001	015		10920000	2021 3 SS	9/01/21	298.00	298.00	10.07	
PRASAD, VINAYA B & ANUPAMA SAALE									
41 SCHOOL ST			BANK 00660						
				--->TOTAL:		298.00	298.00	10.07	308.07
09001	019		10924000	2021 3 SS	9/01/21	149.00	149.00	5.03	
WALSH, JOAN S									
53 SCHOOL ST			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
09001	044.14	C0513	10954006	2021 3 SS	9/01/21	149.00	149.00	5.03	
DEVARAKONDA, M & KONDAPARTHI, A									
513 DORAL CT									
				--->TOTAL:		149.00	149.00	5.03	154.03
09001	044.14	C0524	10954020	2021 3 SS	9/01/21	149.00	149.00	5.03	
KSHIRASAGAR, KIRAN K									
524 DORAL CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
09001	044.14	C0544	10954044	2021 1 SS	3/01/21	149.00	149.00	10.99	
MAKWANA, DHARMESH				2021 3 SS	9/01/21	149.00	149.00	5.03	
544 DORAL CT									
				--->TOTAL:		298.00	298.00	16.02	314.02
09001	044.14	C0546	10954048	2021 1 SS	3/01/21	149.00	149.00	10.99	
YADAV, NANDI				2021 3 SS	9/01/21	149.00	149.00	5.03	
546 DORAL CT			BANK 00672						
				--->TOTAL:		298.00	298.00	16.02	314.02
09001	044.14	C0734	10954128	2021 3 SS	9/01/21	149.00	149.00	5.03	
MADIWADA,SURESH &MALINENI, SHAMITHA									
734 LIBERTY CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
09001	044.14	C0743	10954138	2021 3 SS	9/01/21	149.00	149.00	5.03	
GUPTA, MUDIT & GUPTA, DIPTI									
743 LIBERTY CT			BANK 00672						
				--->TOTAL:		149.00	149.00	5.03	154.03
09001	044.14	C0823	10954162	2020 3 SS	3/16/21	145.00	11.68	.82	
GORTHY, CHARKRAVARTHY & RADHIKA				2021 1 SS	3/16/21	149.00	149.00	10.50	
823 LIBERTY CT			BANK 00660	2021 3 SS	9/01/21	149.00	149.00	5.03	
				--->TOTAL:		443.00	309.68	16.35	326.03
09001	044.14	C0835	10954178	2021 1 SS	3/01/21	149.00	149.00	10.99	
KURA, PRAVEEN & GEETHA GURRALA				2021 3 SS	9/01/21	149.00	149.00	5.03	
835 LIBERTY CT			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
09001	044.14	C0948	10954196	2021 3 SS	9/01/21	149.00	149.00	5.03	
PALANIAPPAN, C & SINGH, S									
48 ANDREWS WY			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
09001	044.14	C1036	10954210	2021 1 SS	3/01/21	149.00	149.00	10.99	
AGARWAL, SMITA & GOWDA, KHAJANA				2021 3 SS	9/01/21	149.00	149.00	5.03	
36 ANDREWS WY			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
09001	044.14	C1042	10954216	2021 3 SS	9/01/21	149.00	149.00	5.03	
THALLAM, CHANDRA									
42 ANDREWS WY			BANK 00672						
				--->TOTAL:		149.00	149.00	5.03	154.03
09001	044.14	C1220	10954238	2021 3 SS	9/01/21	149.00	149.00	5.03	
BADURUDHEEN, N & FAKRUDDEN, I									
20 ANDREWS WY			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
09001	044.14	C1401	10954256	2021 1 SS	3/01/21	149.00	149.00	10.99	
SHARMA, NEERAJ & SHEETAL GOUR				2021 3 SS	9/01/21	149.00	149.00	5.03	
1 MASTERS BV			BANK 00672						
				--->TOTAL:		298.00	298.00	16.02	314.02
09001	044.14	C1733	10954286	2021 3 SS	9/01/21	149.00	149.00	5.03	
NANDAN,YASHODA D&HEMA SHADDARSHANAM									
33 MASTERS BV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
09001	044.14	C1926	10954320	2021 3 SS	9/01/21	149.00	149.00	5.03	
CHAUDHARI, MANUBHAI & BHAVNABEN									
26 MASTERS BV			BANK 00597						
				--->TOTAL:		149.00	149.00	5.03	154.03
09001	044.14	C2302	10954372	2021 3 SS	9/01/21	149.00	149.00	5.03	
THESIYA, DIPAK & NAVAPARIA, DHRUTI									
2 SAWGRASS CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
09001	044.14	C2405	10954392	2021 3 SS	9/01/21	149.00	149.00	5.03	
KUMAR, RITESH & POOJA KUMARI									
5 SAWGRASS CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
09001	044.14	C2415	10954400	2021 3 SS	9/01/21	149.00	149.00	5.03	
KASU, JAGADEESH & AILURI, KAVYA									
15 SAWGRASS CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09101	033.01		10942000	2021 3 SS	9/01/21	149.00	149.00	5.03	
ESTATE OF LEOLA SMITH									
115 SCHOOL ST									
				--->TOTAL:		149.00	149.00	5.03	154.03
09101	035.01		10944000	2021 3 SS	9/01/21	149.00	149.00	5.03	
POWELL, ALVARICK & PAULINE E									
125 SCHOOL ST									
				--->TOTAL:		149.00	149.00	5.03	154.03
09101	036		10946000	2021 3 SS	9/16/21	149.00	149.00	4.54	
BYNES, ROBERT & CASSANDRA D									
127 SCHOOL ST			BANK 00660						
				--->TOTAL:		149.00	149.00	4.54	153.54
09401	034		11026000	2021 1 SS	3/01/21	149.00	149.00	10.99	
HEADAD, EARL JR				2021 3 SS	9/01/21	149.00	149.00	5.03	
5 HAWTHORN RD			BANK 00597						
				--->TOTAL:		298.00	298.00	16.02	314.02
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	5.03	
20 WOOD LAKE DR			BANK 00660						
				--->TOTAL:		298.00	150.15	5.11	155.26
09401	056		11048000	2021 3 SS	9/01/21	149.00	149.00	5.03	
BARR, DWAYNE E & KIMBERLEE W									
105 STURBRIDGE DR			BANK 00672						
				--->TOTAL:		149.00	149.00	5.03	154.03
09401	058		11050000	2021 3 SS	9/01/21	149.00	149.00	5.03	
TURK, G W & M A & TURK, G									
97 STURBRIDGE DR									
				--->TOTAL:		149.00	149.00	5.03	154.03
09401	066		11058000	2021 3 SS	3/24/21	149.00	139.19	4.70	
GUERRIER,ERNST& LORNA ANTONIA GRANT									
16 STURBRIDGE DR E			BANK 00597						
				--->TOTAL:		149.00	139.19	4.70	143.89
09401	068		11060000	2021 3 SS	9/01/21	149.00	149.00	5.03	
BELL, ROY & VANESSA									
26 STURBRIDGE DR E			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
09401	080		11072000	2021 3 SS	12/27/21	149.00	13.64	.11	
GREGG, ROBERT & MENCIA, MARIA									
15 STURBRIDGE DR E			BANK 00672						
				--->TOTAL:		149.00	13.64	.11	13.75

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
09401	108		11100000	2021 1 SS	3/01/21	149.00	149.00	10.99	
WILLIAMS, DOUGLAS & ORA				2021 3 SS	9/01/21	149.00	149.00	5.03	
47 STURBRIDGE DR			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
09402	003		11408000	2021 3 SS	9/01/21	149.00	149.00	5.03	
ESTATE OF JOSETTE C SEIBLES									
96 STURBRIDGE DR									
				--->TOTAL:		149.00	149.00	5.03	154.03
09502	004		11180000	2021 3 SS	9/13/21	149.00	51.84	1.61	
GOMERO, C, EUFRECIO, E & WHITE, O									
44 WOOD LAKE DR			BANK 00660						
				--->TOTAL:		149.00	51.84	1.61	53.45
09502	016		11192000	2021 1 SS	5/24/21	149.00	108.17	13.47	
ANDERSON, ARNOLD B & MERLE T				2021 3 SS	9/01/21	149.00	149.00	11.32	
18 SUNBURST LN									
[CONT'D DELQ PAID:			27,122.28]	--->TOTAL:		298.00	257.17	24.79	281.96
09502	022		11198000	2021 3 SS	9/01/21	149.00	149.00	5.03	
WHITE, DENISE V									
25 WINTERBERRY CI			BANK 00597						
				--->TOTAL:		149.00	149.00	5.03	154.03
09502	040		11216000	2021 1 SS	10/04/21	149.00	146.91	3.88	
PATEL, SANKALCHAND				2021 3 SS	10/04/21	149.00	149.00	3.94	
3 BOXWOOD RD			BANK 00672						
				--->TOTAL:		298.00	295.91	7.82	303.73
09503	041		11151000	2021 1 SS	3/01/21	149.00	149.00	10.99	
GREEN, DERRICK & GREEN, CANDACE				2021 3 SS	9/01/21	149.00	149.00	5.03	
62 WOOD LAKE DR			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
09503	042		11152000	2021 1 SS	8/30/21	149.00	126.98	4.32	
VENTURA, VINCENT				2021 3 SS	9/01/21	149.00	149.00	5.03	
64 WOOD LAKE DR			BANK 00660						
				--->TOTAL:		298.00	275.98	9.35	285.33
09504	001		11165000	2021 3 SS	9/01/21	149.00	149.00	5.03	
WRIGHT, KHALID R & ANEESAH									
9 SNOWDRIFT DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
09601	037		11257000	2021 3 SS	9/01/21	149.00	149.00	5.03	
YANG, ZHI KUN									
24 BAYBERRY CL			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09601 060	11280000	2021 1 SS	3/01/21	149.00	149.00	10.99	
PATEL, PRATIK		2021 3 SS	9/01/21	149.00	149.00	11.32	
29 REDBUD RD							
		--->TOTAL:		298.00	298.00	22.31	320.31
09601 075	11295000	2021 3 SS	9/01/21	149.00	149.00	5.03	
NNENKWO, CHARLES & NNENKWO, CHAS							
59 REDBUD RD	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
09601 086	11306000	2021 3 SS	9/01/21	149.00	149.00	5.03	
NNENKWO, CHARLES U&NNENKOW, CHAS N							
83 REDBUD RD	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
09601 098	11318000	2021 1 SS	12/13/21	149.00	11.26	.13	
FEINTUCH, MAXINE		2021 3 SS	12/13/21	149.00	149.00	1.66	
107 REDBUD RD	BANK 00672						
		--->TOTAL:		298.00	160.26	1.79	162.05
09601 104	11324000	2021 3 SS	9/01/21	149.00	149.00	5.03	
CYPHYX MANAGEMENT LLC							
119 REDBUD RD							
		--->TOTAL:		149.00	149.00	5.03	154.03
09601 140	11358000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MUSLEH, AHMAD							
65 CARRIAGE DR							
		--->TOTAL:		149.00	149.00	5.03	154.03
09602 015	11383000	2021 1 SS	3/01/21	149.00	149.00	10.99	
SNYDER, LELAND T		2021 3 SS	9/01/21	149.00	149.00	5.03	
120 REDBUD RD							
		--->TOTAL:		298.00	298.00	16.02	314.02
09602 021	11389000	2021 3 SS	9/01/21	149.00	149.00	5.03	
NELSON, JAKE E							
90 REDBUD RD	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
09602 022	11390000	2021 1 SS	8/03/21	149.00	2.15	.09	
PATEL, CHAITALI		2021 3 SS	9/01/21	149.00	149.00	5.03	
88 REDBUD RD	BANK 00660						
		--->TOTAL:		298.00	151.15	5.12	156.27
09701 007.02	11435000	2021 1 SS	3/01/21	298.00	298.00	21.99	
PIZARRO,V&PIZARRO-VELASQUEZ,W &ETAL		2021 3 SS	9/01/21	298.00	298.00	10.07	
2 FOX CHASE DR	BANK 00660						
		--->TOTAL:		596.00	596.00	32.06	628.06

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09701 019.03	11447000	2021 1 SS	3/01/21	149.00	149.00	10.99	
CHEN, HUI JUAN		2021 3 SS	9/01/21	149.00	149.00	5.03	
496 METLARS LN							
		--->TOTAL:		298.00	298.00	16.02	314.02
09701 028.02	11458000	2020 3 SS	1/26/21	290.00	3.22	.26	
PIERINI, GEOFFREY		2021 1 SS	3/01/21	298.00	298.00	21.99	
486 METLARS LN	BANK 00660	2021 3 SS	9/01/21	298.00	298.00	10.07	
		--->TOTAL:		886.00	599.22	32.32	631.54
09701 043	11478000	2021 3 SS	9/01/21	149.00	149.00	5.03	
CURRY, SAMUEL JR & CHERYL A							
5 BENNINGTON PL	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
09703 027	11554000	2021 1 SS	10/04/21	149.00	146.91	3.88	
KHANIJOW, NISHA		2021 3 SS	10/04/21	149.00	149.00	3.94	
5 SURREY LN	BANK 00672						
		--->TOTAL:		298.00	295.91	7.82	303.73
09801 001.02	11557000	2021 3 SS	9/27/21	149.00	149.00	4.17	
BAILEY, WILLIAM JR & DEBORAH C							
5 ANGELA CT	BANK 00660						
		--->TOTAL:		149.00	149.00	4.17	153.17
09801 001.04	11559000	2021 1 SS	3/01/21	149.00	149.00	10.99	
LAING, EUTON M & SHARON H		2021 3 SS	9/01/21	149.00	149.00	5.03	
15 ANGELA CT	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
09803 007	11603000	2021 3 SS	9/01/21	149.00	149.00	5.03	
SAMUEL, J M & PURUSHOTHAMAN, C G							
38 DUNBAR AV	BANK 00672						
		--->TOTAL:		149.00	149.00	5.03	154.03
09803 013	11611000	2021 3 SS	9/01/21	149.00	149.00	5.03	
LASHLEY-THOMAS, THELMA							
31 MORRIS LN	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
09803 014	11612000	2021 3 SS	9/01/21	149.00	149.00	5.03	
NGUYEN, VU							
27 MORRIS LN	BANK 00672						
		--->TOTAL:		149.00	149.00	5.03	154.03
09803 015.02	11614000	2021 1 SS	3/01/21	149.00	149.00	10.99	
FRANK, GEORGE J & RIENA WILSON		2021 3 SS	9/01/21	149.00	149.00	5.03	
21 MORRIS LN	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09805	016.02		11636000	2021 1 SS	3/01/21	149.00	149.00	24.73	
THE ESTATE OF ROBERT F COSTELLO				2021 3 SS	9/01/21	149.00	149.00	11.32	
526 METLARS LN									
[CONT'D DELQ PAID:			1,892.88]	--->TOTAL:		298.00	298.00	36.05	334.05
09805	017		11638000	2021 1 SS	3/01/21	298.00	298.00	21.99	
UZUN, OZCAN				2021 3 SS	9/01/21	298.00	298.00	10.07	
524 METLARS LN			BANK 00660						
				--->TOTAL:		596.00	596.00	32.06	628.06
10002	002	C2113	11735000	2021 3 SS	9/01/21	149.00	149.00	5.03	
CHEN, MEIYUN									
113 BEDFORD CT									
				--->TOTAL:		149.00	149.00	5.03	154.03
10002	002	C2123	11745000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MA, CHENSHENG									
123 BERKSHIRE CT									
				--->TOTAL:		149.00	149.00	5.03	154.03
10002	002	C2124	11746000	2021 1 SS	5/10/21	149.00	3.99	.23	
EUGENE, SANDRA M				2021 3 SS	9/01/21	149.00	149.00	5.03	
124 BERKSHIRE CT			BANK 00597						
				--->TOTAL:		298.00	152.99	5.26	158.25
10002	002	C2125	11747000	2021 1 SS	3/01/21	149.00	149.00	10.99	
CLAYBROOK, DEBRA				2021 3 SS	9/01/21	149.00	149.00	5.03	
125 BERKSHIRE CT			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
10002	002	C2131	11753000	2021 3 SS	9/01/21	149.00	149.00	5.03	
VEVE, YVES E									
131 BERKSHIRE CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
10002	002	C2164	11786000	2021 3 SS	9/01/21	149.00	149.00	5.03	
TANDOC, LEILANI									
164 CHIPPENHAM CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
10002	002	C2185	11807000	2021 3 SS	9/01/21	149.00	149.00	5.03	
WANG, ZHIHAO & YINGYU CHANG									
185 HAMPSHIRE CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
10002	002	C2220	11842000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MURPHY, RYAN									
220 HAMPSHIRE CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03

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	5.03	
GOODING, DENIS A									
223 HAMPSHIRE CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
10002	002	C2249	11871000	2021 3 SS	1/05/22	149.00	0.79		
SALES, DANILO R & TERESA T-TRUSTEES									
249 HAMPSHIRE CT			BANK 00660						
				--->TOTAL:		149.00	0.79		.79
10002	002	C2320	11942000	2021 1 SS	12/29/21	149.00	62.78	.47	
NAJEM, DAVID & LINDA MCNEISH				2021 3 SS	12/29/21	149.00	149.00	1.13	
320 HAMPSHIRE CT			BANK 00597						
				--->TOTAL:		298.00	211.78	1.60	213.38
10002	002	C2326	11948000	2021 3 SS	9/01/21	149.00	149.00	5.03	
SHARMA, PUSHPA R									
326 HAMPSHIRE CT									
				--->TOTAL:		149.00	149.00	5.03	154.03
10002	002	C2382	12004000	2021 3 SS	9/01/21	149.00	149.00	5.03	
KHANDELWAL, ANIL & ANITA JASANI									
382 LANCASTER CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
10002	002	C2407	12029000	2021 3 SS	9/01/21	149.00	149.00	5.03	
BISWAS, SUBHASIS & BISWAS, ESTHER									
407 LANCASTER CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
10002	002	C2419	12041000	2021 3 SS	9/01/21	149.00	149.00	5.03	
WANG, ANNA HUANG									
419 LANCASTER CT									
				--->TOTAL:		149.00	149.00	5.03	154.03
10002	002	C2423	12045000	2021 3 SS	9/01/21	149.00	149.00	7.12	
PATEL, JYOTSNA R & RAMESH R									
423 LANCASTER CT									
				--->TOTAL:		149.00	149.00	7.12	156.12
10002	002	C2430	12052000	2021 3 SS	9/01/21	149.00	149.00	5.03	
RICHARD, INGRID									
430 LANCASTER CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
10002	002	C2438	12060000	2021 1 SS	4/22/21	149.00	10.82	.68	
QURESHI, IJAZ A				2021 3 SS	9/01/21	149.00	149.00	11.32	
438 LANCASTER CT									
				--->TOTAL:		298.00	159.82	12.00	171.82

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
10002	002	C2454	12076000	2021 3 SS	9/01/21	149.00	149.00	5.03	
HMS INVESTMENTS LLC									
454 HARWICK CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
10002	002	C2455	12077000	2021 1 SS	3/22/21	149.00	0.70	.05	
SYED, MOHIUDDIN & FATIMA YASIN				2021 3 SS	9/01/21	149.00	149.00	5.03	
455 HARWICK CT			BANK 00660						
				--->TOTAL:		298.00	149.70	5.08	154.78
10002	002	C2471	12093000	2021 3 SS	9/01/21	149.00	149.00	5.03	
KALEEL,MOHAMMED & SHABISTHA KARIPI									
471 HARWICK CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
10003	002	C2009	12111000	2021 3 SS	9/01/21	149.00	149.00	5.03	
KARPEKINA, EKATERINA									
9 CANTERBURY CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
10003	002	C2035	12136000	2021 1 SS	5/18/21	149.00	8.33	.47	
VYAS, DEEPAVALI N				2021 3 SS	9/01/21	149.00	149.00	5.03	
35 CANTERBURY CT									
				--->TOTAL:		298.00	157.33	5.50	162.83
10003	002	C2036	12137000	2021 1 SS	8/06/21	149.00	113.48	10.04	
HARZULA, RICHARD L				2021 3 SS	9/01/21	149.00	149.00	11.32	
36 CANTERBURY CT									
[CONT'D DELQ PAID:			20,323.15]	--->TOTAL:		298.00	262.48	21.36	283.84
10003	002	C2066	12167000	2021 3 SS	9/01/21	149.00	149.00	11.32	
STOVALL, WYNNE L									
66 CANTERBURY CT									
[CONT'D DELQ PAID:			1,532.00]	--->TOTAL:		149.00	149.00	11.32	160.32
10003	002	C2067	12168000	2021 1 SS	3/01/21	149.00	149.00	10.99	
ADKISSON, RILEY &LOZARITO, KIMBERLY				2021 3 SS	9/01/21	149.00	149.00	5.03	
67 CANTERBURY CT			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
10003	002	C2068	12169000	2021 3 SS	9/01/21	149.00	149.00	11.32	
LOBUE, LOUIS									
68 CANTERBURY CT									
[CONT'D DELQ PAID:			1,661.42]	--->TOTAL:		149.00	149.00	11.32	160.32
10003	002	C2095	12196000	2021 3 SS	9/01/21	149.00	149.00	5.03	
OM RUDRAM LLC									
95 CANTERBURY CT									
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
10003	002	C2098	12199000	2021 1 SS	3/01/21	149.00	149.00	10.99	
SHAW, LETISHA P				2021 3 SS	9/01/21	149.00	149.00	5.03	
98 CANTERBURY CT			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
10004	002	C2484	12212000	2021 3 SS	9/01/21	149.00	149.00	5.03	
TARAPORE, PERCY & TARAPORE, RAE									
484 TOWNSEND CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
10004	002	C2498	12226000	2021 1 SS	3/01/21	149.00	149.00	10.99	
HILL, BRENDA A				2021 3 SS	9/01/21	149.00	149.00	5.03	
498 VERNON CT			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
10004	002	C2506	12234000	2021 3 SS	9/01/21	149.00	149.00	5.03	
NIU, LIDONG & XI CHEN									
506 SHEFFIELD CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
10004	002	C2518	12246000	2021 1 SS	3/01/21	149.00	149.00	24.73	
ROBINSON, PRISCILLA I				2021 3 SS	9/01/21	149.00	149.00	11.32	
518 SHEFFIELD CT			BANK 00597						
[CONT'D DELQ PAID:			1,650.10]	--->TOTAL:		298.00	298.00	36.05	334.05
10004	002	C2526	12254000	2021 3 SS	9/01/21	149.00	149.00	5.03	
KULKARNI, ANAND & KULKARNI, RACHANA									
526 NORWICH CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
10004	002	C2532	12260000	2021 3 SS	9/01/21	149.00	149.00	5.03	
QIU, EARNESTINE									
532 NORWICH CT									
				--->TOTAL:		149.00	149.00	5.03	154.03
10004	002	C2536	12264000	2021 1 SS	3/01/21	149.00	149.00	10.99	
DIRI, MEHMET TURGUL				2021 3 SS	9/01/21	149.00	149.00	5.03	
536 MANCHESTER CT			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
10101	002.81		12356000	2021 3 SS	3/15/21	149.00	123.90	4.19	
LOUIE, ANDREW & GINNY WONG									
26 COLSON CT			BANK 00660						
				--->TOTAL:		149.00	123.90	4.19	128.09
10102	002.96		12371000	2021 3 SS	9/01/21	149.00	149.00	5.03	
JAGADEESH,G S & JAGADEESH, J									
10 GEMMA CT			BANK 01977						
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10102 002.98	12373000	2020 3 SS	2/09/21	145.00	15.98	1.26	
AJMERA, RUSHABH & SARKAR, RIKPARNA		2021 1 SS	3/01/21	149.00	149.00	10.99	
2 GEMMA CT	BANK 00660	2021 3 SS	9/01/21	149.00	149.00	5.03	
		--->TOTAL:		443.00	313.98	17.28	331.26
10102 003.04	12379000	2021 3 SS	9/01/21	149.00	149.00	5.03	
ANDREWS,ULYSSES & CHARMAINE CLARKE-							
10 EWING DR	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
10301 006.02 C0047	12387000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PATEL, MANISHKUMAR B							
47 CASTLE POINTE BV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
10301 006.02 C0061	12401000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PAYLOR, PATRICIA							
61 CASTLE POINTE BV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
10301 006.02 C0120	12459000	2021 3 SS	9/01/21	149.00	149.00	5.03	
HOWARD, BRIAN D & BULLE, KIMBERLY E							
120 CASTLE POINTE BV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
10301 006.02 C0127	12466000	2021 3 SS	11/10/21	149.00	11.83	.22	
MONEY, BABETTE							
127 CASTLE POINTE BV	BANK 00660						
		--->TOTAL:		149.00	11.83	.22	12.05
10301 006.02 C0128	12467000	2021 3 SS	9/01/21	149.00	149.00	5.03	
LIROFF, ROBERT							
128 CASTLE POINTE BV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
10411 020.01	12510000	2021 3 SS	9/01/21	149.00	149.00	11.32	
PERALTA, LUCIANO & ANDREA							
635 ROOSEVELT AV							
[CONT'D DELQ PAID:	1,819.92]	--->TOTAL:		149.00	149.00	11.32	160.32
10502 006	12726000	2021 1 SS	3/01/21	149.00	136.00	10.03	
BLACK, ANGEL		2021 3 SS	9/01/21	149.00	149.00	5.03	
121 RIVERCREST DR	BANK 00660						
		--->TOTAL:		298.00	285.00	15.06	300.06
10502 008	12728000	2021 1 SS	3/01/21	149.00	149.00	10.99	
CASTRO, AURA M		2021 3 SS	9/01/21	149.00	149.00	5.03	
5304 EMERSON ST	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
10504	012.03		12587123	2021 3 SS	9/01/21	149.00	149.00	5.03	
SHARMA, VISHAL & ANITA									
3 NEW BROOK CT									
				--->TOTAL:		149.00	149.00	5.03	154.03
10504	015.03		12572100	2021 1 SS	3/01/21	149.00	149.00	10.99	
KAMDAR, MOHAMMAD BILAL				2021 3 SS	9/01/21	149.00	149.00	5.03	
314 BUENA VISTA AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
10508	008		12698000	2021 3 SS	9/01/21	149.00	149.00	5.03	
JOHNSON, CHARLES R & DEBORAH A									
34 BUENA VISTA AV			BANK 00597						
				--->TOTAL:		149.00	149.00	5.03	154.03
10508	012		12702000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MALLADI, YASHODHARA									
54 BUENA VISTA AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
10508	017		12707000	2021 3 SS	9/01/21	149.00	149.00	5.03	
TAYLOR, GORDON & CAROL									
37 LINCOLN AV			BANK 00672						
				--->TOTAL:		149.00	149.00	5.03	154.03
10512	004		12610000	2021 3 SS	9/01/21	139.00	139.00	10.56	
ANCONA, CARMINE									
9 BUENA VISTA AV									
				--->TOTAL:		139.00	139.00	10.56	149.56
10512	017		12623000	2021 3 SS	9/01/21	149.00	149.00	5.03	
BROGGI, JEFFREY M & KIMBERLY D									
8 MCCLELLAN CT			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
10512	022		12628000	2021 3 SS	9/01/21	149.00	149.00	5.03	
THOMPSON, BRIAN W JR									
53 BUENA VISTA AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
10512	031.01		12637000	2021 1 SS	3/01/21	149.00	149.00	10.99	
YOUNG, KRISTINA & YOUNG, VARENNE				2021 3 SS	9/01/21	149.00	149.00	5.03	
89 BUENA VISTA AV			BANK 00672						
				--->TOTAL:		298.00	298.00	16.02	314.02
10512	060		12647000	2021 3 SS	9/01/21	149.00	149.00	5.03	
POLANCO, MANUEL & TIARA									
176 HIGHLAND AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10513 044.01	12665000	2021 3 SS	9/01/21	149.00	149.00	5.03	
FERGUSON, PEGGY ANN							
236 HIGHLAND AV							
		--->TOTAL:		149.00	149.00	5.03	154.03
10601 001.02 C0250	12746250	2021 1 SS	3/01/21	149.00	149.00	10.99	
WHITE, CARLTON & CHARLENE		2021 3 SS	9/01/21	149.00	149.00	5.03	
250 RIVER RD	BANK 00672						
		--->TOTAL:		298.00	298.00	16.02	314.02
10601 001.02 C0255	12746255	2021 3 SS	9/01/21	149.00	149.00	5.03	
REVURU, V K & REVURU, C & R POLURI							
255 RIVER RD	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
10901 002.02	12765000	2021 3 SS	9/01/21	149.00	149.00	5.03	
ALLEN, FAYTHE							
710 RIVER RD	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
11101 006	12783000	2021 3 SS	9/01/21	149.00	124.14	4.19	
GYLES, PETER J & MASON, KIMBERLEE							
938 RIVER RD							
		--->TOTAL:		149.00	124.14	4.19	128.33
11102 001.02	12804000	2021 1 SS	3/01/21	149.00	149.00	10.99	
BAKER, GERSHON		2021 3 SS	9/01/21	149.00	149.00	5.03	
988 RIVER RD	BANK 00672						
		--->TOTAL:		298.00	298.00	16.02	314.02
11201 003	12834000	2021 1 SS	3/01/21	149.00	149.00	10.99	
BROWN, ELZIE & MONIQUE		2021 3 SS	9/01/21	149.00	149.00	5.03	
71 HIGHLAND AV	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
11201 008	12838000	2021 3 SS	9/01/21	149.00	149.00	5.03	
HOPE-THOMPSON, RASHEEDAH							
99 HIGHLAND AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
11202 001	12847000	2021 3 SS	9/01/21	149.00	149.00	5.03	
DEAVER, STEVEN & THERESA							
139 DEERFIELD AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
11202 010	12856000	2021 1 SS	5/18/21	149.00	10.83	.61	
HARRIS, EDWARD & YVONNE		2021 3 SS	9/01/21	149.00	149.00	5.03	
172 PARK AV	BANK 00660						
		--->TOTAL:		298.00	159.83	5.64	165.47

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11202 013	12859000	2021 1 SS	3/01/21	149.00	148.88	10.98	
TRODGON, MARY E		2021 3 SS	9/01/21	149.00	149.00	5.03	
130 PARK AV	BANK 00660						
		--->TOTAL:		298.00	297.88	16.01	313.89
11203 002	13003000	2021 3 SS	9/01/21	149.00	149.00	5.03	
SHILIWALA, MOBINA A							
207 HIGHLAND AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
11203 014	13014000	2021 3 SS	3/18/21	149.00	148.60	5.02	
GONZALEZ,JOSE & GONZALEZ,LOURDES							
242 PARK AV	BANK 00660						
		--->TOTAL:		149.00	148.60	5.02	153.62
11203 017	13016000	2021 3 SS	9/01/21	149.00	149.00	11.32	
GRAND HOME INVESTMENTS XIV LLC							
230 PARK AV							
		--->TOTAL:		149.00	149.00	11.32	160.32
11203 018	13017000	2021 3 SS	9/01/21	149.00	149.00	5.03	
HARRIGAN, KENNETH & JOAN B							
226 PARK AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
11203 020	13019000	2021 3 SS	9/01/21	149.00	149.00	5.03	
BELCHER, VIRGINIA A							
202 PARK AV	BANK 00672						
		--->TOTAL:		149.00	149.00	5.03	154.03
11206 004	12987000	2021 1 SS	1/04/22	149.00	6.75	.04	
PETEET, ANTOINETTE		2021 3 SS	1/04/22	149.00	149.00	.96	
221 PARK AV	BANK 00660						
		--->TOTAL:		298.00	155.75	1.00	156.75
11206 005	12988000	2021 3 SS	9/01/21	149.00	149.00	5.03	
ARRINGTON, EUGENE & MIRIAM							
223 PARK AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
11207 012	12874000	2021 1 SS	3/01/21	149.00	149.00	10.99	
MACAULEY, BUNTING & LYDIA		2021 3 SS	9/01/21	149.00	149.00	5.03	
150 FISHER AV	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
11207 018.01	12878000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PATEL, RUTU							
134 FISHER AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
11209	006		12885000	2021 1 SS	3/01/21	149.00	149.00	10.99	
AGUILAR, JORGE S & ROCIO R MENESES				2021 3 SS	9/01/21	149.00	149.00	5.03	
151 FISHER AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
11210	008.01		12978000	2021 3 SS	9/01/21	149.00	149.00	5.03	
YASIN, FAKHAR									
257 FISHER AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
11211	004.01		13047000	2021 3 SS	9/01/21	149.00	149.00	5.03	
UPPAL, GAGANPREET									
321 FISHER AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
11213	003		12953000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MOHAMMED, TANVEER & HUDA FARHEEN									
284 WESTFIELD AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
11213	014		12964000	2021 1 SS	9/03/21	149.00	6.29	.21	
STELLA OPARA FAMILY LP				2021 3 SS	9/01/21	149.00	149.00	5.03	
237 HANSON AV			BANK 00660						
				--->TOTAL:		298.00	155.29	5.24	160.53
11213	018		12968000	2021 3 SS	9/01/21	149.00	149.00	5.03	
JOHNSON, KELVIN L & LAQUANDA M									
285 HANSON AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
11214	004		12898000	2021 1 SS	3/01/21	149.00	94.14	6.95	
HARRIS, CYNTHIA				2021 3 SS	9/01/21	149.00	149.00	5.03	
180 WESTFIELD AV									
[CONT'D DELQ PAID:			65.00]	--->TOTAL:		298.00	243.14	11.98	255.12
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	5.03	
118 WESTFIELD AV			BANK 00660						
				--->TOTAL:		298.00	149.43	5.06	154.49
11214	009		12903000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MATTHEWS, CONRAD									
100 WESTFIELD AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
11216	014		12922000	2021 3 SS	9/01/21	149.00	149.00	5.03	
YALANGO, RICHARD J									
20 MITCHELL AV			BANK 00672						
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11217 028	12950000	2021 1 SS	3/01/21	149.00	149.00	10.99	
WILSON, LESTER B & ANDREA R LACY		2021 3 SS	9/01/21	149.00	149.00	5.03	
5323 FOSTER ST	BANK 00672						
		--->TOTAL:		298.00	298.00	16.02	314.02
11302 001	13189000	2021 3 SS	9/01/21	149.00	149.00	5.03	
RAGLAND, TRAVIS & YVONNE							
5259 WITHERSPOON ST	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
11302 008.01	13193000	2021 1 SS	2/22/21	149.00	1.21	.09	
HUSSEIN, SAWSAN A		2021 3 SS	9/01/21	149.00	149.00	5.03	
526 PARK AV	BANK 00660						
		--->TOTAL:		298.00	150.21	5.12	155.33
11305 003	13200000	2021 3 SS	9/01/21	149.00	149.00	5.03	
BALOGH, JASMINE							
615 PARK AV	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
11305 004	13201000	2021 1 SS	10/18/21	149.00	148.42	3.46	
ZULLA, JOHN R		2021 3 SS	10/18/21	149.00	149.00	3.48	
619 PARK AV	BANK 00660						
		--->TOTAL:		298.00	297.42	6.94	304.36
11305 011.05	13211000	2021 1 SS	3/01/21	149.00	149.00	10.99	
HARRIS, EDWARD A & BELITA E		2021 3 SS	9/01/21	149.00	149.00	5.03	
11 SIMON CT	BANK 00597						
		--->TOTAL:		298.00	298.00	16.02	314.02
11306 006.03	13090000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MEHTA, DIVYANG J & SMITA D							
556 HANSON AV							
		--->TOTAL:		149.00	149.00	5.03	154.03
11307 005.01	13162000	2021 1 SS	3/01/21	149.00	149.00	10.99	
WILLIAMS, OTIS F &WILIIAMS,RACQUEL		2021 3 SS	9/01/21	149.00	149.00	5.03	
419 PARK AV	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
11311 010	13136000	2021 1 SS	3/01/21	149.00	149.00	10.99	
PIERSON, ARTHUR H JR & ABRENA A							
557 HANSON AV	BANK 00660						
		--->TOTAL:		149.00	149.00	10.99	159.99
11312 027	13120000	2021 3 SS	9/01/21	149.00	149.00	5.03	
CHRISTODLOUS, MATTHEW M							
5335 ORCHARD ST	BANK 00672						
		--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11312 031	13124000	2021 3 SS	9/01/21	149.00	149.00	5.03	
FREDERIQUE, NICOLE & RICARDO							
11 EDMOND CT	BANK 00597						
		--->TOTAL:		149.00	149.00	5.03	154.03
11312 032	13125000	2021 3 SS	9/01/21	149.00	149.00	11.32	
EATO, KARA							
10 EDMOND CT							
[CONT'D DELQ PAID:	76,192.54]	--->TOTAL:		149.00	149.00	11.32	160.32
11317 008	13103000	2021 1 SS	10/15/21	149.00	40.10	.96	
KHALIL, MOHAMMED A & AMER, SUMAIRA		2021 3 SS	10/15/21	149.00	149.00	3.58	
608 HOES LN W	BANK 00660						
		--->TOTAL:		298.00	189.10	4.54	193.64
11402 017	13258000	2021 1 SS	9/28/21	149.00	129.31	8.08	
ARMSTRONG,JOSEPH L & GRAINGER,JOYCE		2021 3 SS	9/28/21	149.00	149.00	9.31	
41 MITCHELL AV							
[CONT'D DELQ PAID:	2,211.12]	--->TOTAL:		298.00	278.31	17.39	295.70
11402 023	13264000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MCLEOD, ROBERT							
142 OVERBROOK RD	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
11402 027	13268000	2021 3 SS	9/01/21	149.00	149.00	5.03	
JOHNSON, RENALDO & JAMILLAH							
126 OVERBROOK RD	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
11403 004	13279000	2021 3 SS	9/01/21	149.00	149.00	11.32	
THOMAS, NEIL A & THOMAS, KAREN L							
13 OVERBROOK RD							
		--->TOTAL:		149.00	149.00	11.32	160.32
11403 005	13280000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PENA, JAMIE M & TANJANK L							
17 OVERBROOK RD	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
11403 010	13285000	2021 3 SS	12/01/21	149.00	14.91	.21	
REALUYO, POMPEYO R & NORA A							
871 RIVER RD							
		--->TOTAL:		149.00	14.91	.21	15.12
11501 006	13302000	2021 1 SS	3/01/21	149.00	134.90	9.95	
AGBASI, NOEL & ABIGAIL AMANI		2021 3 SS	9/01/21	149.00	149.00	5.03	
15 DEBORAH DR	BANK 00660						
		--->TOTAL:		298.00	283.90	14.98	298.88

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11502	007		13318000	2021 3 SS	9/01/21	149.00	149.00	5.03	
ALLEN, STEVE & DEBBIE									
22 DEBORAH DR			BANK 00672						
				--->TOTAL:		149.00	149.00	5.03	154.03
11502	009		13320000	2021 1 SS	9/20/21	149.00	79.69	2.36	
NAPPE, MICHAEL & JANICE				2021 3 SS	9/20/21	149.00	149.00	4.40	
26 DEBORAH DR			BANK 00660						
				--->TOTAL:		298.00	228.69	6.76	235.45
11502	011		13322000	2021 3 SS	9/01/21	149.00	149.00	5.03	
GILMAN, ARTHUR & MARGARET									
70 MITCHELL AV									
				--->TOTAL:		149.00	149.00	5.03	154.03
11502	013		13324000	2021 1 SS	3/01/21	149.00	149.00	10.99	
BROWNE, JAMES A & STEPHANIE SMITH				2021 3 SS	9/01/21	149.00	149.00	5.03	
66 MITCHELL AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
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	5.03	
64 MITCHELL AV			BANK 00660						
				--->TOTAL:		298.00	149.85	5.07	154.92
11503	002		13331000	2021 3 SS	9/01/21	149.00	149.00	5.03	
ADJAH, LAWRENCE E & CORNELIA L									
34 DEBORAH DR									
				--->TOTAL:		149.00	149.00	5.03	154.03
11503	004		13333000	2021 3 SS	3/01/21	149.00	17.00	.57	
ORTIZ, BRAYAN O VELIZ									
30 DEBORAH DR			BANK 00660						
				--->TOTAL:		149.00	17.00	.57	17.57
11505	011		13350000	2021 3 SS	9/01/21	149.00	149.00	5.03	
CARDONA, RICHARD A & CRISTINA O									
71 MITCHELL AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
11505	013		13352000	2021 3 SS	9/01/21	149.00	149.00	5.03	
QASAR, MELISSA A									
75 MITCHELL AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
11505	020		13359000	2021 3 SS	9/14/21	149.00	149.00	4.60	
STEPHENS, KORIE J & CRYSTAL M									
310 OVERBROOK RD			BANK 00660						
				--->TOTAL:		149.00	149.00	4.60	153.60

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11601 002.01	13377000	2021 1 SS	3/01/21	149.00	149.00	10.99	
URRO, JUAN J & RODRIGUEZ, ROGER A		2021 3 SS	9/01/21	149.00	149.00	5.03	
875 RIVER RD							
		--->TOTAL:		298.00	298.00	16.02	314.02
11701 004.01	13383000	2021 1 SS	9/27/21	149.00	149.00	4.17	
CAHILL, SHAWN & GABRIELLE		2021 3 SS	9/27/21	149.00	149.00	4.17	
1003 RIVER RD	BANK 00597						
		--->TOTAL:		298.00	298.00	8.34	306.34
11701 008.02	13402000	2021 1 SS	3/01/21	149.00	149.00	10.99	
SANCHEZ, HIGINIA & FERMIN R ROJAS		2021 3 SS	9/01/21	149.00	149.00	5.03	
840 HOES LN W	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
11701 009.06	13406000	2020 3 SS	10/13/20	145.00	3.80	.40	
BROWNE, DAVE J & ANDREA L CHARLES		2021 1 SS	3/01/21	149.00	149.00	10.99	
22 WALDHAVEN CT	BANK 00597	2021 3 SS	9/01/21	149.00	149.00	5.03	
		--->TOTAL:		443.00	301.80	16.42	318.22
11701 009.16	13412000	2021 3 SS	9/01/21	149.00	149.00	5.03	
AGHA, FARRAH							
30 WALDHAVEN CT	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
11801 004.01	13425000	2021 1 SS	3/01/21	149.00	149.00	24.73	
PAGLIA, ANDREW B		2021 3 SS	9/01/21	89.44	89.44	6.80	
1126 RIVER RD							
		--->TOTAL:		238.44	238.44	31.53	269.97
11901 001.01	13428000	2021 3 SS	9/01/21	149.00	149.00	5.03	
GREEK ORTHODOX COMM OF NB NJ							
34 RIVERVIEW AV							
		--->TOTAL:		149.00	149.00	5.03	154.03
11901 021.09	13446000	2021 3 SS	9/01/21	149.00	149.00	5.03	
EL TAHER, KAMILA							
32 MEADOWBROOK LN	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
11901 022.13	13469000	2021 3 SS	9/01/21	149.00	149.00	5.03	
ZAYED, KHALED & ABUKHARMAH, JEHAN							
831 HOES LN W							
		--->TOTAL:		149.00	149.00	5.03	154.03
11901 022.16	13472000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PASTRAS, WILLIAM & JOANNE							
9 JUNIPER LN	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
11901	024.06		13484000	2021 3 SS	1/05/22	149.00	1.68	.01	
JOHNSON, STEVEN & ELZBIETA M PAUL									
19 KROEGER LN			BANK 00672						
				--->TOTAL:		149.00	1.68	.01	1.69
11902	012.01		13529000	2021 3 SS	9/01/21	149.00	149.00	5.03	
BACCHUS, MUHAMMED R									
16 MAYFIELD LN			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
11905	008.02		13506000	2021 3 SS	9/01/21	149.00	149.00	5.03	
NOLAN, RUTH G									
1 GOLF LINKS AV			BANK 00672						
				--->TOTAL:		149.00	149.00	5.03	154.03
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	10.07	
9 RIVERVIEW AV			BANK 00660						
				--->TOTAL:		596.00	298.73	10.12	308.85
12203	001.03		13584000	2021 3 SS	9/01/21	149.00	149.00	5.03	
CRAWLEY, STEVE									
45 MORRIS AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
12203	004.01		13589000	2021 1 SS	3/01/21	149.00	149.00	10.99	
FOWLER, RAHZAHN K				2021 3 SS	9/01/21	149.00	149.00	5.03	
57 MORRIS AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
12204	012		13609000	2021 3 SS	9/01/21	149.00	149.00	5.03	
PATEL, SMIT N									
871 GATES AV			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
12204	019		13616000	2021 3 SS	9/01/21	149.00	149.00	11.32	
LAWRENCE, ANDRE & LAWRENCE, MONIQUE									
951 GATES AV			BANK 00660						
[CONT'D DELQ PAID:			2,640.79]	--->TOTAL:		149.00	149.00	11.32	160.32
12204	035		13629000	2021 1 SS	3/01/21	149.00	149.00	10.99	
MARK, ERSKIN & MARK, LEROY				2021 3 SS	9/01/21	149.00	149.00	5.03	
574 BLUE RIDGE AV			BANK 00660						
				--->TOTAL:		298.00	298.00	16.02	314.02
12502	006.08		13678000	2021 3 SS	9/01/21	149.00	149.00	5.03	
GREENAGEL, FRANK L									
1 HILLCREST DR			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
12503 009.02	13703000	2021 1 SS	3/01/21	149.00	149.00	10.99	
SHEIKH, WASIF & SAIRA WASIF		2021 3 SS	9/01/21	149.00	149.00	5.03	
32 WAKEFIELD LN	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
12503 013.03	13708000	2021 3 SS	9/01/21	149.00	149.00	5.03	
THOMAS, J & THOMAS, J J & ET ALS							
39 HILLCREST DR	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
12504 002.01	13688000	2021 1 SS	10/05/21	149.00	147.54	3.87	
VENEZIA,JEFFREY D & MOLLY S		2021 3 SS	10/05/21	149.00	149.00	3.91	
11 WAKEFIELD LN	BANK 00660						
		--->TOTAL:		298.00	296.54	7.78	304.32
12504 003.02	13689000	2021 3 SS	9/01/21	149.00	149.00	5.03	
LAMMERTS, DIETRICH C & CHIE IKEYA							
47 WAKEFIELD LN	BANK 00660						
		--->TOTAL:		149.00	149.00	5.03	154.03
12701 016	13730000	2021 3 SS	9/01/21	149.00	149.00	11.32	
GRAVES, FRANK H & ELAINE							
23 MEREDITH PL W							
[CONT'D DELQ PAID:	3,131.65]	--->TOTAL:		149.00	149.00	11.32	160.32
12701 021	13735000	2021 1 SS	3/01/21	149.00	149.00	10.99	
INSANALLY, FAZANA		2021 3 SS	9/01/21	149.00	149.00	5.03	
1359 RIVER RD	BANK 00660						
		--->TOTAL:		298.00	298.00	16.02	314.02
12701 022	13736000	2021 3 SS	3/22/21	149.00	100.70	3.40	
NOVAK, STEVEN & DEBRA							
62 ROSS HALL BV N							
		--->TOTAL:		149.00	100.70	3.40	104.10
12701 025	13739000	2021 3 SS	1/29/21	149.00	148.00	5.00	
ROBINSON, JEFFREY A & VALERIE M							
76 ROSS HALL BV N	BANK 00660						
		--->TOTAL:		149.00	148.00	5.00	153.00
12701 027	13741000	2021 3 SS	10/01/21	149.00	44.67	1.21	
SCOTT,MIKE & TOWNS-SCOTT,NEFERTITTI							
84 ROSS HALL BV N	BANK 00660						
		--->TOTAL:		149.00	44.67	1.21	45.88
12701 028	13742000	2021 3 SS	9/01/21	149.00	149.00	5.03	
BLEICH, ALLAN A & ROSEMARY S							
86 ROSS HALL BV N							
		--->TOTAL:		149.00	149.00	5.03	154.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
12703	016		13788000	2021 3 SS	9/01/21	149.00	149.00	5.03	
SCHIAVONE, JOSEPH & AUXILIADORA									
79 ROSS HALL BV N									
				--->TOTAL:		149.00	149.00	5.03	154.03
12703	020		13792000	2021 3 SS	9/01/21	149.00	149.00	5.03	
SUBEDAR, RAFEEK & NIWANTI									
63 ROSS HALL BV N			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
12703	023.01		13795000	2021 3 SS	9/01/21	149.00	149.00	5.03	
SHAH, BHAVINKUMAR P & JEMIBEN B									
51 ROSS HALL BV N			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
12703	023.02		13796000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MARSON, MAURO									
45 ROSS HALL BV N			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
12703	028.01		13800000	2021 3 SS	3/02/21	149.00	147.96	5.00	
VILLAR, SAUL & DEMERS, DANA									
37 ROSS HALL BV N			BANK 00660						
				--->TOTAL:		149.00	147.96	5.00	152.96
12704	002		13747000	2021 1 SS	3/05/21	149.00	8.12	1.33	
GRIMSTEAD, SHEILA H				2021 3 SS	9/01/21	149.00	149.00	11.32	
51 ROSS HALL BV S									
[CONT'D DELQ PAID:			5,574.10]	--->TOTAL:		298.00	157.12	12.65	169.77
12704	004		13749000	2021 3 SS	9/01/21	149.00	149.00	5.03	
POTTER, JOHN C & IRENA									
43 ROSS HALL BV S			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03
12704	027		13772000	2021 3 SS	9/01/21	149.00	149.00	5.03	
MENA, SALVADOR B & JESSICA A									
91 ROSS HALL BV S			BANK 00660						
				--->TOTAL:		149.00	149.00	5.03	154.03

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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 2020 SPECIAL S	357.95	26.84	384.79
	TOTALS FOR 2021 SPECIAL S	244,031.05	10,545.42	254,576.47
# OF ACCOUNTS:1228	TOTAL: SPECIAL	244,389.00	10,572.26	254,961.26
	OVERALL	244,389.00	10,572.26	254,961.26

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