BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00101 001.01	342000	2020 1 SS	3/01/20	145.00	132.29	13.88	
AMAYA, JOSE J LOPEZ		2020 3 SS	9/01/20	145.00	145.00	9.41	
1605 ANN ST	BANK 00672	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	426.29	27.00	453.29
00101 004.01	343000	2020 1 SS	3/01/20	145.00	144.48	15.15	
SURJUSE, HEMANT S		2020 3 SS	9/01/20	145.00	145.00	9.41	
1609 ANN ST	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	438.48	28.27	466.75
00102 002.01	335000	2021 1 R	5/17/21	1,585.57	484.92	8.73	
BAINES, W G JR & NOWELL, S M		2021 1 SS	5/06/21	149.00	49.70	1.17	
370 RUSHMORE AV		2021 2 R	5/17/21	1,585.56	1,378.01	24.80	
[CONT'D DELQ PAID:	3,722.77]	--->TOTAL:		3,320.13	1,912.63	34.70	1,947.33
00102 010.01	337000	2020 1 R	12/02/20	2,160.42	2,150.53	216.13	
STANLEY, JIMMY R		2020 1 SS	12/02/20	145.00	145.00	14.57	
1424 ANDERSON PL		2020 2 R	12/02/20	2,160.41	2,160.41	217.12	
		2020 3 R	12/02/20	2,087.73	2,087.73	209.82	
		2020 3 SS	12/02/20	145.00	145.00	14.57	
		2020 4 R	12/02/20	2,080.47	2,080.47	209.09	
		2021 1 R	2/01/21	2,122.26	2,122.26	150.68	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	2,122.26	2,122.26	55.18	
[CONT'D DELQ PAID:	100,345.91]	--->TOTAL:		13,172.55	13,162.66	1,095.50	14,258.16
00103 001.01	338000	2021 1 SS	3/01/21	149.00	149.00	3.71	
DAMIANI, LISA							
376 RUSHMORE AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
00103 006.01	339000	2021 1 SS	4/05/21	149.00	1.13	.02	
ARCHER-COPELAND, DESHECA							
382 RUSHMORE AV	BANK 00660						
		--->TOTAL:		149.00	1.13	.02	1.15
00103 023.01	341100	2021 1 SS	3/01/21	149.00	149.00	3.71	
AWONIYI, OLUWAROTIMI S							
1417 ANDERSON PL	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
00104 001.01	308000	2020 3 SS	11/19/20	145.00	2.51	.12	
WILLIAM G TILLMAN REV FAMILY TRUST		2021 1 SS	3/01/21	149.00	149.00	3.71	
386 RUSHMORE AV	BANK 00672						
		--->TOTAL:		294.00	151.51	3.83	155.34
00104 012.01	311000	2021 2 R	5/17/21	1,744.41	7.29	.13	
LOPEZ-ALVARENGA, ISIDORO Y							
392 RUSHMORE AV							
[CONT'D DELQ PAID:	1,737.12]	--->TOTAL:		1,744.41	7.29	.13	7.42

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00104	030.01		314000	2021	2	R	5/01/21	507.49	507.49	13.19	
CUNNINGHAM, FRANK											
405 WALL ST											
[CONT'D DELQ PAID:			11,255.08]	--->TOTAL:				507.49	507.49	13.19	520.68
00104	059.01		316000	2021	1	SS	3/01/21	149.00	149.00	3.71	
AHMADZAI, S & AHMADZAI, S											
1704 ELK ST			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00105	001.01		318000	2021	1	SS	3/01/21	149.00	149.00	3.71	
VERA, ALDERT & VERA, ALEXANDRA											
373 RUSHMORE AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00105	008.01		321000	2020	1	SS	3/01/20	145.00	145.00	15.21	
SENIOR, CLEATA D				2020	3	SS	9/01/20	145.00	145.00	9.41	
381 RUSHMORE AV			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
00105	016.01		325000	2020	3	SS	9/01/20	145.00	145.00	9.41	
ADAMS, GUILLERMINA				2021	1	SS	3/01/21	149.00	149.00	3.71	
1534 W 4TH ST			BANK 00597								
				--->TOTAL:				294.00	294.00	13.12	307.12
00105	021.01		327000	2020	4	R	5/05/21	1,405.26	920.22	22.09	
ESTATE OF ROBERT DUNN				2021	1	R	5/05/21	1,423.80	1,423.80	34.17	
1522 W 4TH ST				2021	1	SS	5/05/21	149.00	149.00	3.58	
				2021	2	R	5/01/21	1,423.79	1,423.79	37.02	
[CONT'D DELQ PAID:			12,655.30]	--->TOTAL:				4,401.85	3,916.81	96.86	4,013.67
00105	024.01		328000	2021	1	SS	3/01/21	149.00	149.00	3.71	
NYEMDOM,A & E &NYEMDOM,H &NYEMDOM,J											
1510 W 4TH ST			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71
00105	027		331000	2021	1	SS	3/01/21	149.00	149.00	3.71	
WEHGAR, SAYDAH & WILEY, RON JACOB											
392 EVONA AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00105	028		332000	2021	1	SS	3/01/21	149.00	149.00	3.71	
LETTSOME, PATRICK M & ALICIA C											
390 EVONA AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00106	001.01		96000	2021	2	R	6/04/21	1,942.97	288.12	2.74	
PERAZA,ARNALDO P&HENRIQUEZ,ZULEMA L											
1438 W 4TH ST											
[CONT'D DELQ PAID:			7,925.53]	--->TOTAL:				1,942.97	288.12	2.74	290.86

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00106 003.01	97000	2019 3 SS	10/29/20	145.00	8.64	.45	
GRANT, DERRICK D & SHIRENE N		2020 1 SS	10/29/20	145.00	145.00	7.54	
1436 W 4TH ST		2020 3 SS	10/29/20	145.00	145.00	7.54	
		2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		584.00	447.64	19.24	466.88
00106 007	100000	2021 1 SS	3/01/21	149.00	149.00	3.71	
SQUIRE, DEVON A & MOLLY M							
1434 W 4TH ST							
		--->TOTAL:		149.00	149.00	3.71	152.71
00107 002.01	285000	2021 1 SS	3/01/21	149.00	149.00	3.71	
NGOYE, PETER & LINDA							
1603 W 4TH ST	BANK 00672						
		--->TOTAL:		149.00	149.00	3.71	152.71
00107 015.01	292000	2020 3 SS	8/14/20	145.00	5.00	.32	
PAL, JOGINDER & KUMAR, BALVIR		2021 1 SS	3/01/21	149.00	149.00	3.71	
1639 W 4TH ST	BANK 00660						
		--->TOTAL:		294.00	154.00	4.03	158.03
00107 019.01	294000	2021 1 SS	3/26/21	149.00	1.50	.03	
ALEXANDRE, NYDE JEAN-MARIE							
1653 W 4TH ST	BANK 00660						
		--->TOTAL:		149.00	1.50	.03	1.53
00107 024.01	297000	2021 1 SS	3/01/21	149.00	149.00	6.36	
US BANK TRT NA%HUDSON HOMES MGT LLC		2021 2 R	5/14/21	1,440.73	4.49	.09	
407 ROCK AV							
[CONT'D DELQ PAID:	1,436.24]	--->TOTAL:		1,589.73	153.49	6.45	159.94
00107 029.01	299000	2021 2 R	5/10/21	1,638.09	13.96	.13	
HENRY, VICTORIA							
438 RUSHMORE AV							
		--->TOTAL:		1,638.09	13.96	.13	14.09
00107 031.01	300000	2020 3 SS	12/15/20	145.00	3.75	.16	
CLANTON, BLANCHE M		2021 1 SS	3/01/21	149.00	149.00	3.71	
436 RUSHMORE AV	BANK 00660						
		--->TOTAL:		294.00	152.75	3.87	156.62
00107 037.01	303000	2020 3 SS	9/01/20	145.00	145.00	9.41	
AMORES, MARIO & MERY		2021 1 SS	3/01/21	149.00	149.00	3.71	
430 RUSHMORE AV	BANK 00660						
		--->TOTAL:		294.00	294.00	13.12	307.12
00107 039.01	304000	2020 3 SS	8/28/20	145.00	5.61	.36	
BANGURA, KHADIJATU		2021 1 SS	3/01/21	149.00	149.00	3.71	
426 RUSHMORE AV	BANK 00660						
		--->TOTAL:		294.00	154.61	4.07	158.68

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00107 041.01	305000	2020 3 SS	9/01/20	145.00	145.00	9.41	
EVANS, ASHLEY D		2021 1 SS	3/01/21	149.00	149.00	3.71	
422 RUSHMORE AV	BANK 00660						
		--->TOTAL:		294.00	294.00	13.12	307.12
00107 042.01	306000	2020 1 SS	3/01/20	145.00	145.00	15.21	
CUMBERBATCH, CHARLENE		2020 3 SS	9/01/20	145.00	145.00	9.41	
418 RUSHMORE AV	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
00108 091.01	276000	2021 1 SS	6/18/21	149.00	3.54		
YOUNG, LARRY R III							
421 ROCK AV							
		--->TOTAL:		149.00	3.54		3.54
00108 104.01	279000	2021 1 SS	3/31/21	149.00	1.00	.02	
MOMPLAISIR, G J & MOMPLAISIR, C							
1662 DIVISION AV	BANK 00660						
		--->TOTAL:		149.00	1.00	.02	1.02
00108 107.01	280000	2021 1 SS	3/01/21	149.00	149.00	3.71	
DURHAM, KIM							
10 IRVING PL	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
00108 119.01	283000	2021 1 SS	3/01/21	149.00	149.00	3.71	
RODRIGUEZ, SELSO N							
449 RUSHMORE AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
00109 009.01	238000	2020 1 R	2/03/20	1,505.87	3.58	.40	
NARAIN, SURAJ							
1610 DIVISION AV	BANK 00660						
		--->TOTAL:		1,505.87	3.58	.40	3.98
00109 024	243000	2021 1 SS	3/01/21	149.00	149.00	3.71	
DERIGGS, HUBERT & SYLVIA JUDY JN B							
480 LEWIS CT	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
00109 025	244000	2020 1 SS	12/02/20	145.00	145.00	6.48	
DERIGGS, ROLAND P		2020 3 SS	12/02/20	145.00	145.00	6.48	
490 LEWIS CT	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	16.67	455.67
00109 026	245000	2021 1 SS	3/29/21	149.00	1.00	.02	
HAWTHORNE, ROBERT L							
500 EVONA AV	BANK 00660						
		--->TOTAL:		149.00	1.00	.02	1.02

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
00109	051.01		246000	2021 1 SS	3/01/21	149.00	149.00	3.71	
GORDON, MALIKA									
410 EVONA AV			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
00109	068		251000	2021 1 SS	3/01/21	149.00	149.00	3.71	
RICOTTA,MATTHEW & FENNICK,MICHAEL R									
409 RUSHMORE AV			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
00109	071.01		253000	2020 3 SS	9/01/20	145.00	145.00	9.41	
WHITTEN,JULIENNE & WHITTEN, RISHEEM				2021 1 SS	3/01/21	149.00	149.00	3.71	
415 RUSHMORE AV			BANK 00660						
				--->TOTAL:		294.00	294.00	13.12	307.12
00109	073		254000	2021 1 SS	6/17/21	149.00	18.78	.03	
EBURY RE LLC				2021 2 R	6/17/21	1,388.17	16.37	.02	
419 RUSHMORE AV									
				--->TOTAL:		1,537.17	35.15	.05	35.20
00109	076.01		256000	2021 1 SS	3/01/21	149.00	149.00	3.71	
WARD, BROQUE				2021 2 R	5/01/21	1,657.97	1,657.97	23.59	
427 RUSHMORE AV									
				--->TOTAL:		1,806.97	1,806.97	27.30	1,834.27
00109	081.01		259000	2021 1 SS	3/18/21	149.00	0.56	.01	
MITCHELL,LINDSEY W&SIMMONS,MARY L									
435 RUSHMORE AV			BANK 00660						
				--->TOTAL:		149.00	0.56	.01	.57
00109	123.01		262000	2021 1 SS	4/29/21	149.00	7.53	.09	
MARTINEZ, ALBERT & ANA									
445 RUSHMORE AV			BANK 00660						
				--->TOTAL:		149.00	7.53	.09	7.62
00109	130.01		265000	2020 3 SS	9/01/20	145.00	145.00	9.41	
KNOTTS-JACKSON, CARRIE				2021 1 SS	3/01/21	149.00	149.00	3.71	
11 IRVING PL				2021 2 R	5/01/21	1,517.81	1,517.81	22.04	
				--->TOTAL:		1,811.81	1,811.81	35.16	1,846.97
00109	135.01		267000	2021 1 SS	3/01/21	149.00	149.00	3.71	
CORBIN, MICHELLE									
1634 DIVISION AV			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
00109	145		270000	2020 1 SS	3/01/20	145.00	145.00	15.21	
PREVILON, DELANGE				2020 3 SS	9/01/20	145.00	145.00	9.41	
450 EVONA AV			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
00109	147		272000	2021 1 SS	3/01/21	149.00	149.00	3.71	
COLLINS,BILLIEANN L & SPANN,NIASHA									
430 EVONA AV			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
00110	001.01		132000	2021 2 R	5/13/21	1,632.28	4.79	.10	
MC LOUGHLIN, BRIDGET A									
401 EVONA AV									
[CONT'D DELQ PAID: 1,627.49]				--->TOTAL:		1,632.28	4.79	.10	4.89
00110	002		133000	2020 3 SS	3/22/21	145.00	0.70	.01	
HAMPTON, B & HAMPTON, D & C				2021 1 SS	3/22/21	149.00	149.00	3.01	
404 PLEASANT AV			BANK 00660						
				--->TOTAL:		294.00	149.70	3.02	152.72
00110	010		135000	2020 3 SS	9/01/20	145.00	145.00	9.41	
WHITE, TRENAY				2021 1 SS	3/01/21	149.00	149.00	3.71	
408 PLEASANT AV			BANK 00660						
				--->TOTAL:		294.00	294.00	13.12	307.12
00110	011		136000	2020 3 SS	3/05/21	145.00	5.93	.14	
TOMLINSON, DELANO& TOMLINSON, TONJI				2021 1 SS	3/01/21	149.00	149.00	3.71	
415 EVONA AV			BANK 00660						
				--->TOTAL:		294.00	154.93	3.85	158.78
00110	013		138000	2020 3 SS	5/04/20	145.00	2.03	.13	
SHARIF, SA'ID A				2021 1 SS	3/01/21	149.00	149.00	3.71	
11 BRIARWOOD CT			BANK 00660						
				--->TOTAL:		294.00	151.03	3.84	154.87
00110	015		140000	2021 2 R	5/01/21	1,593.73	1,593.73	19.77	
DYNOTECH CONSTRUCTION LLC									
18 BRIARWOOD CT									
				--->TOTAL:		1,593.73	1,593.73	19.77	1,613.50
00110	016		141000	2021 1 SS	3/01/21	149.00	149.00	3.71	
AKOMBE-WILLIAMS, JELIAH N									
6 BRIARWOOD CT			BANK 00672						
				--->TOTAL:		149.00	149.00	3.71	152.71
00110	018		143000	2021 1 SS	3/01/21	149.00	149.00	3.71	
RUIZ, CARLOS M									
433 EVONA AV			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
00110	042.01		150000	2021 1 SS	3/01/21	149.00	149.00	3.71	
MORRISON, SAMUEL A & CAMILLE									
1544 DIVISION AV			BANK 00597						
				--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00110	088.01		153000	2021	1	SS	3/01/21	149.00	149.00	3.71	
CADESTIN, NICHOLAS H											
412 PLEASANT AV			BANK 00597								
				--->TOTAL:				149.00	149.00	3.71	152.71
00110	090.01		155000	2020	1	SS	10/20/20	145.00	76.12	4.11	
GURLEY, BELINDA				2020	3	SS	10/20/20	145.00	145.00	7.83	
416 PLEASANT AV				2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	370.12	15.65	385.77
00110	094.01		157000	2021	1	SS	3/01/21	149.00	149.00	3.71	
CONNOR, KEITHLEY E & MEDARD											
420 PLEASANT AV			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71
00111	001.01		101000	2021	2	R	5/01/21	1,475.77	1,475.77	17.05	
ECCLESTON, GEORGE H III											
1455 W 5TH ST											
				--->TOTAL:				1,475.77	1,475.77	17.05	1,492.82
00111	005.01		102000	2021	2	R	5/26/21	1,505.55	1,000.00	6.04	
WILLIAMS, ALVIN G & DEBRA R											
410 HARVARD ST											
[CONT'D DELQ PAID:			505.55]	--->TOTAL:				1,505.55	1,000.00	6.04	1,006.04
00111	007.01		103000	2019	3	SS	5/17/21	145.00	33.97	.27	
MULLINS, EDDIE & BERTIE				2020	1	SS	5/17/21	145.00	145.00	1.16	
420 HARVARD ST				2020	3	SS	5/17/21	145.00	145.00	1.16	
				2021	1	SS	5/17/21	149.00	149.00	1.19	
				--->TOTAL:				584.00	472.97	3.78	476.75
00111	100.01		108000	2021	2	R	5/01/21	1,277.21	1,277.21	14.76	
NOEL, XAVIER											
417 PLEASANT AV											
				--->TOTAL:				1,277.21	1,277.21	14.76	1,291.97
00111	104.01		110000	2020	2	R	3/05/21	1,850.68	915.86	49.46	
ONQUE, PRESTON				2020	3	R	3/05/21	2,238.49	2,238.49	120.88	
411 PLEASANT AV				2020	4	R	3/05/21	2,231.48	2,231.48	120.50	
				2021	1	R	3/05/21	2,042.84	2,042.84	110.31	
				2021	2	R	5/01/21	2,042.83	2,042.83	53.11	
[CONT'D DELQ PAID:			30,876.38]	--->TOTAL:				10,406.32	9,471.50	454.26	9,925.76
00111	117		115000	2020	1	R	4/19/21	1,577.21	1,061.52	33.97	
BRYANT, THELMA L C/O RANDY ROSS				2020	1	SS	12/02/20	145.00	145.00	14.57	
1441 W 4TH ST				2020	2	R	4/19/21	1,577.21	1,577.21	50.47	
				2020	3	R	4/19/21	1,524.15	1,524.15	48.77	
				2020	3	SS	12/02/20	145.00	145.00	14.57	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
		2020 4 R	4/19/21	1,518.84	1,518.84	48.60	
		2021 1 R	4/19/21	1,549.36	1,549.36	49.58	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	1,549.35	1,549.35	40.28	
[CONT'D DELQ PAID: 18,512.09]		--->TOTAL:		9,735.12	9,219.43	309.15	9,528.58
00111 120	118000	2021 1 SS	3/01/21	149.00	149.00	3.71	
COTO, R & COTO, J & COTO, L G							
1435 W 4TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
00111 126	124000	2020 4 R	11/01/20	72.12	72.12	3.72	
JONES, JAMES & JOANN		2021 1 R	2/01/21	73.59	73.59	2.32	
1415 W 4TH ST REAR		2021 2 R	5/01/21	73.58	73.58	.85	
		--->TOTAL:		219.29	219.29	6.89	226.18
00111 142.01	128000	2020 1 SS	11/10/20	145.00	142.43	7.06	
MORALES, GUSTAVO MOLINA		2020 3 SS	11/10/20	145.00	145.00	7.19	
1434 W 5TH ST	BANK 00672	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	436.43	17.96	454.39
00111 146.01	129000	2021 1 SS	3/01/21	149.00	4.00	.10	
MARTINEZ, J H L & LOPEZ, M & ET ALS							
1440 W 5TH ST	BANK 00660						
		--->TOTAL:		149.00	4.00	.10	4.10
00112 001.01	88000	2021 1 SS	3/01/21	149.00	149.00	3.71	
GACHIGO, JOSEPH & ONDUSO, ESTHER							
1432 DIVISION AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
00112 004.01	89000	2021 1 SS	3/01/21	149.00	149.00	8.34	
425 HARVARD STREET LLC							
425 HARVARD ST	BANK 00660						
[CONT'D DELQ PAID: 4,476.36]		--->TOTAL:		149.00	149.00	8.34	157.34
00112 013.01	91000	2021 1 SS	2/16/21	149.00	149.00	3.71	
FRYAR, CHAROLTTE							
401 HARVARD ST							
		--->TOTAL:		149.00	149.00	3.71	152.71
00112 017.01	92000	2020 1 SS	2/26/21	145.00	6.00	.16	
MC NEILL, KATRINKA		2020 3 SS	2/26/21	145.00	145.00	3.77	
420 CAMBRIDGE ST	BANK 00672	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	300.00	7.64	307.64
00112 025.01	94000	2021 1 SS	4/14/21	149.00	21.28	.33	
CRITCHLOW, CHARMAINE							
424 CAMBRIDGE ST	BANK 00660						
		--->TOTAL:		149.00	21.28	.33	21.61

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
00113	021.01		38000	2021 1 R	3/02/21	1,889.83	0.04		
MAYNARD, RAISSA				2021 2 R	5/01/21	1,889.82	1,889.82	27.47	
410 OXFORD ST									
				--->TOTAL:		3,779.65	1,889.86	27.47	1,917.33
00113	026.01		39000	2021 1 SS	3/01/21	149.00	149.00	3.71	
TREGOR, ALEXANDER									
424 OXFORD ST									
				--->TOTAL:		149.00	149.00	3.71	152.71
00114	001		27000	2020 3 SS	9/01/20	145.00	145.00	9.41	
EMEANA, VERA O				2021 1 SS	3/01/21	149.00	149.00	3.71	
425 OXFORD ST			BANK 00660						
				--->TOTAL:		294.00	294.00	13.12	307.12
00114	016.01		30000	2021 2 R	5/11/21	1,477.52	2.03	.02	
ANTOINE, JEAN T & ARNELE									
1352 DIVISION AV									
				--->TOTAL:		1,477.52	2.03	.02	2.05
00114	028		32000	2021 2 R	5/01/21	667.51	667.51	7.71	
LUGO, EDITH CRISTINA									
407 OXFORD ST									
				--->TOTAL:		667.51	667.51	7.71	675.22
00115	001.01		26000	2021 2 R	5/01/21	448.51	448.51	11.66	
JOHNSON, CRAIG G									
525 TRINITY ST									
[CONT'D DELQ PAID:			9,822.89]	--->TOTAL:		448.51	448.51	11.66	460.17
00116	009.01		20000	2021 1 SS	3/01/21	149.00	149.00	3.71	
CASTRO, RAYMUNDO & ANDREA									
1328 W 6TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
00116	020.01		23000	2021 2 R	5/01/21	1,995.53	1,995.53	30.22	
ESTATE OF LINDA BROOKS									
1331 DIVISION AV									
				--->TOTAL:		1,995.53	1,995.53	30.22	2,025.75
00117	020.01		42000	2021 1 SS	3/01/21	149.00	149.00	3.71	
THORNTON, WAYNE				2021 2 R	5/01/21	1,903.84	1,903.84	29.99	
517 CAMBRIDGE ST									
				--->TOTAL:		2,052.84	2,052.84	33.70	2,086.54
00117	029.01		44000	2021 1 SS	3/01/21	149.00	149.00	3.71	
GRAY, MURIEL & HINTON, DANIEL									
1403 DIVISION AV			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00117 041.01	47000	2020 1 SS	8/20/20	145.00	5.45	.37	
BEALE, HATTIE L		2020 3 SS	9/01/20	145.00	145.00	9.41	
1353 DIVISION AV	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	299.45	13.49	312.94
00117 046	48000	2021 1 SS	3/01/21	149.00	149.00	3.71	
ROJAS, ELIZABETH							
1376 W 6TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
00117 049	51000	2020 1 SS	1/16/20	145.00	3.93	.41	
TUCK, DARREN C & TIMBER D		2020 3 SS	9/01/20	145.00	145.00	9.41	
1360 W 6TH ST	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	297.93	13.53	311.46
00117 050	52000	2021 1 SS	3/01/21	149.00	149.00	3.71	
GRAHAM, ANTHONY & MARTHA ROSARIO-							
1350 W 6TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
00118 001.01	64000	2020 3 SS	1/26/21	145.00	18.48	.60	
VIRDEN, SHERMAN & NORINE		2021 1 SS	3/01/21	149.00	149.00	3.71	
1434 W 7TH ST	BANK 00660						
		--->TOTAL:		294.00	167.48	4.31	171.79
00118 002.01	65000	2021 1 SS	1/29/21	149.00	0.54	.01	
POOLE, MARY							
1442 W 7TH ST	BANK 00660						
		--->TOTAL:		149.00	0.54	.01	.55
00118 010.01	67000	2021 1 SS	3/01/21	149.00	149.00	3.71	
MALLORY, DANA							
521 HARVARD ST	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
00118 025.01	70000	2021 1 SS	3/01/21	149.00	4.00	.10	
SPEAKS, JAMES H & GLORIA J		2021 2 R	4/19/21	1,601.31	80.79	.93	
1429 DIVISION AV							
		--->TOTAL:		1,750.31	84.79	1.03	85.82
00118 033.01	72000	2021 1 SS	3/09/21	149.00	0.58	.01	
ROACHE, KEVIN & VENICE							
518 CAMBRIDGE ST	BANK 00660						
		--->TOTAL:		149.00	0.58	.01	.59
00118 040.01	75000	2021 2 R	5/07/21	1,662.06	7.10	.07	
HUDSON, ISEMAN H & MARY E							
524 CAMBRIDGE ST							
		--->TOTAL:		1,662.06	7.10	.07	7.17

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00119	001.01		76000	2020 3 SS	9/01/20	145.00	145.00	9.41	
DUMENG,JOBANI & CINDY BARROS MOLINA				2021 1 SS	3/01/21	149.00	149.00	3.71	
1454 W 7TH ST			BANK 00672						
				--->TOTAL:		294.00	294.00	13.12	307.12
00119	002.01		77000	2021 1 SS	3/01/21	149.00	149.00	3.71	
ASOPPIAH,ABDUL &GOODWEATHER QUARTEY									
543 PLEASANT AV			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
00119	013.01		80000	2020 3 SS	3/31/21	135.00	3.00	.05	
RIDLEY, ETTA				2021 1 SS	3/31/21	149.00	136.00	2.48	
521 PLEASANT AV				2021 2 R	3/25/21	1,544.67	1,530.48	20.13	
				--->TOTAL:		1,828.67	1,669.48	22.66	1,692.14
00119	024.01		83000	2020 1 SS	11/10/20	145.00	142.43	7.06	
HENRY, ARTHUR B				2020 3 SS	11/10/20	145.00	145.00	7.19	
1455 DIVISION AV			BANK 00672	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	436.43	17.96	454.39
00119	040.01		87000	2021 2 A	5/04/21	22.19	0.18		
BARNES, GESSIE									
526 HARVARD ST									
				--->TOTAL:		22.19	0.18		.18
00120	021.01		162000	2020 1 SS	10/22/20	145.00	104.79	5.61	
DAVIS, ANTHONY T & SHOAN H				2020 3 SS	10/22/20	145.00	145.00	7.77	
1556 W 6TH ST			BANK 00597	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	398.79	17.09	415.88
00120	026.01		163000	2021 2 R	5/10/21	1,648.63	311.54	2.98	
SURATT, NELLIE F									
1530 W 6TH ST									
[CONT'D DELQ PAID:			149.00]	--->TOTAL:		1,648.63	311.54	2.98	314.52
00120	031.01		164000	2020 1 SS	3/30/20	145.00	111.73	11.00	
BARNES, LATEESHA N				2020 3 SS	9/01/20	145.00	145.00	9.41	
1536 W 6TH ST			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	405.73	24.12	429.85
00120	045.01		167000	2021 1 SS	5/10/21	149.00	1.23	.01	
HINDS, BRIAN & PAULA				2021 2 R	5/10/21	1,688.34	15.66	.15	
520 PLEASANT AV									
				--->TOTAL:		1,837.34	16.89	.16	17.05
00120	054.01		169000	2021 1 SS	5/05/21	149.00	2.12	.02	
RAYNES, EMILY W				2021 2 R	5/05/21	1,636.37	560.94	5.98	
1509 DIVISION AV									
[CONT'D DELQ PAID:			146.88]	--->TOTAL:		1,785.37	563.06	6.00	569.06

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
00120	070.01		173000	2021 2 R	5/01/21	1,523.06	1,135.96	13.13	
THE ESTATE OF THOMAS M MC CANN									
1541 DIVISION AV									
				--->TOTAL:		1,523.06	1,135.96	13.13	1,149.09
00120	081.01		176000	2021 1 SS	3/01/21	149.00	149.00	3.71	
WELLS, GWENDOLYN D									
1579 DIVISION AV									
				--->TOTAL:		149.00	149.00	3.71	152.71
00121	001.01		219000	2021 1 R	5/24/21	1,539.43	953.34	13.82	
RODRIGUEZ, ISABEL C				2021 1 SS	5/24/21	149.00	1.34	.02	
611 ROCK AV				2021 2 R	5/24/21	1,539.42	1,011.95	14.67	
[CONT'D DELQ PAID:			12,722.93]	--->TOTAL:		3,227.85	1,966.63	28.51	1,995.14
00121	016.01		222000	2021 1 SS	3/01/21	149.00	149.00	3.71	
BENITEZ,JOSE G&YADIRA NIEVES-ROMAN									
1626 W 6TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
00121	027.01		224000	2021 1 SS	3/03/21	149.00	4.93	.12	
BENNETT, HARVEY JR & SANDRA									
1610 W 6TH ST			BANK 00660						
				--->TOTAL:		149.00	4.93	.12	5.05
00121	060.01		231000	2021 1 SS	3/01/21	149.00	149.00	3.71	
GONZALEZ, R E & GONZALEZ, S A									
1649 DIVISION AV			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
00121	064.01		232000	2021 1 SS	3/01/21	149.00	149.00	3.71	
PAIZ, CARLOS H									
1657 DIVISION AV			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
00121	072		234000	2021 2 R	5/05/21	1,416.20	5.13	.05	
KAUFFMAN, JEFFREY CHARLES									
1605 DIVISION AV									
				--->TOTAL:		1,416.20	5.13	.05	5.18
00122	013.01		180000	2020 3 SS	1/27/21	145.00	124.90	4.05	
BOWEN, GEORGE A JR				2021 1 SS	3/01/21	139.00	139.00	3.46	
1610 W 7TH ST			BANK 00597						
				--->TOTAL:		284.00	263.90	7.51	271.41
00122	019.01		181000	2021 1 SS	3/01/21	149.00	149.00	3.71	
GULATI, SIDDHARTH & GARIMA									
1606 W 7TH ST									
				--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00122	046.01		187000	2020	3	SS	9/24/20	145.00	0.75	.04	
BUITRAGO, JAIME A				2021	1	SS	3/01/21	149.00	149.00	3.71	
1540 W 7TH ST			BANK 00660								
				--->TOTAL:				294.00	149.75	3.75	153.50
00122	062.01		191000	2021	2	R	5/01/21	1,581.47	1,581.47	19.45	
ALCANTARA, EDUARDO E & REBECA											
1508 W 7TH ST											
				--->TOTAL:				1,581.47	1,581.47	19.45	1,600.92
00122	079.01		195000	2021	1	SS	3/01/21	149.00	149.00	3.71	
LINA, MANUEL H & LABOO, BRIANNA											
1525 W 6TH ST			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00122	084.01		196000	2021	1	SS	3/01/21	149.00	149.00	3.71	
HERNANDEZ, LEIDY											
1529 W 6TH ST			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00122	112.01		202000	2020	1	SS	3/19/21	145.00	3.80	.08	
GERENA, DAVID & JAZMIN				2020	3	SS	3/19/21	145.00	145.00	3.03	
1569 W 6TH ST			BANK 00660	2021	1	SS	3/19/21	149.00	149.00	3.11	
				--->TOTAL:				439.00	297.80	6.22	304.02
00123	001.01	B02	53000	2021	2	R	3/26/21	286.16	0.51	.01	
ELLER OUTDOOR ADVER-UNITED DIV INC											
1350 W 7TH ST											
				--->TOTAL:				286.16	0.51	.01	.52
00123	003.01		54000	2021	2	R	3/26/21	701.38	1.24	.01	
ELLER OUTDOOR ADVER-UNITED DIV INC											
1360 W 7TH ST											
				--->TOTAL:				701.38	1.24	.01	1.25
00123	011.01		56000	2021	1	SS	3/01/21	149.00	149.00	3.71	
FERRARI, BETTY J											
1400 W 7TH ST											
				--->TOTAL:				149.00	149.00	3.71	152.71
00123	023.01		59000	2020	3	SS	2/22/21	145.00	1.51	.04	
JONES, EULA L				2021	1	R	8/14/20	1,742.66	873.70	27.57	
523 CAMBRIDGE ST				2021	1	SS	3/01/21	149.00	149.00	3.71	
				2021	2	R	5/01/21	1,742.66	1,742.66	38.44	
				--->TOTAL:				3,779.32	2,766.87	69.76	2,836.63
00124	001.01		7000	2021	2	R	5/01/21	4,438.40	4,438.40	93.73	
JA & JM ASSOCIATES LLC											
620 CLINTON AV											
				--->TOTAL:				4,438.40	4,438.40	93.73	4,532.13

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00124	010.01		11000	2021	2	R	5/05/21	2,219.20	0.01		
KRISHNA 424 LLC											
1316 W 7TH ST											
				--->TOTAL:				2,219.20	0.01		.01
00124	019.01		13000	2021	1	R	2/01/21	9,344.00	9,344.00	604.26	
PERYHA LLC				2021	2	R	5/01/21	9,344.00	9,344.00	242.94	
1332 W 7TH ST											
				--->TOTAL:				18,688.00	18,688.00	847.20	19,535.20
00124	034.01		17000	2021	2	R	2/11/21	144.83	140.36	1.62	
COX, MAURICE											
1315 W 6TH ST											
[CONT'D DELQ PAID:			728.64]	--->TOTAL:				144.83	140.36	1.62	141.98
00126	010.01		205000	2021	2	R	5/01/21	1,730.98	1,119.51	12.94	
LO PRESTO, CHRISTINE R											
1529 W 7TH ST											
				--->TOTAL:				1,730.98	1,119.51	12.94	1,132.45
00126	021.01		209000	2020	3	SS	9/01/20	145.00	145.00	9.41	
PIEPER, DANIEL W				2021	1	SS	3/01/21	149.00	149.00	3.71	
6 JENNIE PL			BANK 00660								
				--->TOTAL:				294.00	294.00	13.12	307.12
00127	005.01		215000	2021	1	SS	3/01/21	149.00	149.00	3.71	
FILLMORE, CRAIG & SLATER, OCIE											
1541 MEISTER ST			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71
00203	016.01		580000	2020	1	SS	10/26/20	145.00	120.85	6.36	
ROBINSON, DARYL V & CONNIE F				2020	3	SS	10/26/20	145.00	145.00	7.64	
217 HAZELWOOD PL			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	414.85	17.71	432.56
00203	018.01		581000	2020	1	SS	12/02/20	145.00	145.00	6.48	
PROPHIL, EMMA				2020	3	SS	12/02/20	145.00	145.00	6.48	
213 HAZELWOOD PL			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	16.67	455.67
00203	023		583000	2021	2	R	5/13/21	690.87	3.02	.03	
LASLUISAS, JINSON J											
1758 S 2ND ST											
[CONT'D DELQ PAID:			689.01]	--->TOTAL:				690.87	3.02	.03	3.05
00204	003.01		556000	2021	1	SS	3/01/21	149.00	149.00	3.71	
BLAISE, XIOMARA E											
1727 S 2ND ST			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00204	007.01		560000	2021	1	SS	3/01/21	149.00	149.00	3.71	
DAVIS, SHEILA D											
208 CHESTNUT PL			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00204	009.01		563000	2021	1	SS	3/01/21	298.00	298.00	7.42	
FITZGERALD, SHAWN											
216 CHESTNUT PL											
				--->TOTAL:				298.00	298.00	7.42	305.42
00204	010.02		564000	2021	1	SS	3/01/21	149.00	146.00	3.63	
PIGFORD, DONALD JR											
1728 W 3RD ST			BANK 00660								
				--->TOTAL:				149.00	146.00	3.63	149.63
00205	010.01		546000	2021	2	R	5/01/21	1,921.36	1,385.35	16.01	
98 HOPKINS LLC											
1714 W 3RD ST											
				--->TOTAL:				1,921.36	1,385.35	16.01	1,401.36
00205	015.01		548000	2021	1	R	2/01/21	1,594.32	1,594.32	54.03	
JENKINS, MALCOLM				2021	2	R	5/01/21	1,594.32	1,594.32	41.45	
1720 W 3RD ST											
				--->TOTAL:				3,188.64	3,188.64	95.48	3,284.12
00205	023		552000	2021	2	R	5/03/21	1,399.26	0.12		
VALENCIA,M I JR & VALENCIA, M E											
205 CHESTNUT PL											
				--->TOTAL:				1,399.26	0.12		.12
00205	024		553000	2020	1	SS	12/01/20	145.00	129.02	5.79	
REID, MICHAEL & BARBARA J				2020	3	SS	12/01/20	145.00	145.00	6.51	
203 CHESTNUT PL			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	423.02	16.01	439.03
00206	005.01		532000	2020	1	SS	3/01/20	145.00	145.00	15.21	
LEWIS, GERALD A & TANEICE CHAVERS				2020	3	SS	9/01/20	145.00	145.00	9.41	
209 OAK PL			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
00206	015.01		537000	2021	1	SS	3/01/21	149.00	149.00	3.71	
MEJIA, PEDRO											
214 ROCK AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00206	018		539000	2021	1	SS	3/01/21	149.00	149.00	3.71	
CIFUENTES, ELBERT & ELBIA R ESCOBAR											
210 ROCK AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
00207	006		366000	2021	2	R	5/01/21	1,425.54	1,425.54	37.06	
JOHNSON, MAGGIE											
1650 W 3RD ST											
[CONT'D DELQ PAID: 13,661.43]				--->TOTAL:				1,425.54	1,425.54	37.06	1,462.60
00208	001.01		360000	2020	1	SS	11/10/20	145.00	142.43	7.06	
1620 W 4TH ST IJN LLC				2020	3	SS	11/10/20	145.00	145.00	7.19	
1620 MABEL ST			BANK 00672	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	436.43	17.96	454.39
00208	003.01		361000	2021	1	SS	3/01/21	149.00	149.00	3.71	
DELSALTO, GABRIELA											
1618 MABEL ST			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00209	009.01		373000	2021	1	SS	3/01/21	298.00	285.92	7.12	
PRATTS, KARLA E											
1645 W 3RD ST			BANK 00660								
				--->TOTAL:				298.00	285.92	7.12	293.04
00209	019		381000	2020	3	SS	2/09/21	145.00	1.10	.03	
BROWN, CEDRIC R				2021	1	SS	3/01/21	149.00	149.00	3.71	
315 ROCK AV			BANK 00660								
				--->TOTAL:				294.00	150.10	3.74	153.84
00210	002.01		428000	2020	3	SS	11/30/20	290.00	3.89	.18	
VARMA, RICHARD & URMILA				2021	1	SS	3/01/21	298.00	298.00	7.42	
348 ROCK AV			BANK 00660								
				--->TOTAL:				588.00	301.89	7.60	309.49
00210	007		433000	2021	2	R	4/01/21	1,675.49	1,674.49	21.87	
CONNORS, M & EST OF G CONNORS											
1738 W 4TH ST											
				--->TOTAL:				1,675.49	1,674.49	21.87	1,696.36
00210	010.03		438000	2021	1	SS	3/01/21	149.00	149.00	3.71	
WALKER, JEROME C											
357 HAZELWOOD PL			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00210	016.02		443000	2020	3	SS	4/24/20	145.00	141.71	9.20	
RIGGINS, URBON & RIGGINS, KAREN				2021	1	SS	3/01/21	149.00	149.00	3.71	
335 CHESTNUT PL			BANK 00660								
				--->TOTAL:				294.00	290.71	12.91	303.62
00210	064.02		446000	2020	1	SS	3/01/20	145.00	145.00	15.21	
JONES, BREONNA				2020	3	SS	9/01/20	145.00	145.00	9.41	
331 CHESTNUT PL			BANK 00597	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00210 069.01	449000	2021 1 SS	3/29/21	149.00	1.00	.02	
CROLEY, WILLIE JR & ANNIE R							
1723 W 3RD ST	BANK 00660						
		--->TOTAL:		149.00	1.00	.02	1.02
00210 073.01	451000	2020 3 SS	3/13/20	145.00	144.55	9.38	
TITAN GROUP LLC		2021 1 SS	3/01/21	149.00	149.00	3.71	
1715 W 3RD ST		2021 2 R	5/01/21	1,187.86	1,187.86	13.73	
		--->TOTAL:		1,481.86	1,481.41	26.82	1,508.23
00210 102	456000	2021 1 SS	3/01/21	298.00	298.00	7.42	
CLARKE, PRINCE & ALTHEA STEWART							
304 ROCK AV	BANK 00660						
		--->TOTAL:		298.00	298.00	7.42	305.42
00210 103.01	457000	2020 1 SS	11/10/20	145.00	142.43	7.06	
HERNANDEZ, CESAR		2020 3 SS	11/10/20	145.00	145.00	7.19	
306 ROCK AV	BANK 00672	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	436.43	17.96	454.39
00210 116.01	458000	2021 1 SS	3/11/21	149.00	0.33	.01	
CALDAS, LUIS O & MONTERO, NELLY D							
318 ROCK AV	BANK 00660						
		--->TOTAL:		149.00	0.33	.01	.34
00210 123.01	461000	2020 3 SS	4/07/21	145.00	58.32	.98	
CARO-CLAVIJO, BEATRIZ E		2021 1 SS	4/07/21	149.00	149.00	2.52	
334 ROCK AV	BANK 00660						
		--->TOTAL:		294.00	207.32	3.50	210.82
00210 124.01	462000	2021 1 SS	3/01/21	149.00	147.96	3.68	
MUNDLE, JOEL & NICOLA WRIGHT							
344 ROCK AV	BANK 00660						
		--->TOTAL:		149.00	147.96	3.68	151.64
00210 139.01	467000	2021 1 SS	3/01/21	149.00	149.00	3.71	
WILLIAMS, VASHON							
304 OAK PL							
		--->TOTAL:		149.00	149.00	3.71	152.71
00210 142	470000	2021 1 SS	3/12/21	149.00	0.36	.01	
BARNES, CARLTON L							
312 OAK PL	BANK 00660						
		--->TOTAL:		149.00	0.36	.01	.37
00210 145	473000	2021 1 SS	3/22/21	139.00	0.65	.01	
BARNES, GLADYS							
22 NANCY LN							
		--->TOTAL:		139.00	0.65	.01	.66

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00210	153		482000	2021	1	SS	3/01/21	149.00	149.00	3.71	
JEFFERSON, JAROD & KANDACE											
3 RICHARD TR			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00210	155.01		484000	2021	1	SS	5/12/21	149.00	1.35	.01	
LOCKHART,LESTER A & MARTHA											
4 RICHARD TR			BANK 00660								
				--->TOTAL:				149.00	1.35	.01	1.36
00210	157		486000	2020	4	R	6/01/21	1,981.03	250.00	1.22	
WHITE, BETTYE M				2021	1	SS	3/01/21	139.00	139.00	3.46	
15 NANCY LN			BANK 00660								
				--->TOTAL:				2,120.03	389.00	4.68	393.68
00210	158		487000	2020	1	SS	10/27/20	145.00	110.71	5.81	
REGISTER, DERRICK & GEORGE, CHARI				2020	3	SS	10/27/20	145.00	145.00	7.60	
13 NANCY LN			BANK 00597	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	404.71	17.12	421.83
00210	159		488000	2019	3	SS	10/07/20	145.00	8.06	.46	
WHITE, JAMES C				2020	1	SS	10/07/20	145.00	145.00	8.25	
11 NANCY LN			BANK 00660	2020	3	SS	10/07/20	145.00	145.00	8.25	
				2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				584.00	447.06	20.67	467.73
00210	162		491000	2020	3	SS	9/01/20	145.00	145.00	9.41	
PEKANYANDE,AUGUSTINE S & ELAYOMI J				2021	1	SS	3/01/21	149.00	149.00	3.71	
313 OAK PL			BANK 00660								
				--->TOTAL:				294.00	294.00	13.12	307.12
00210	163		492000	2021	2	R	5/14/21	1,511.39	11.43	.10	
FOOTS, CALVIN L & BESSIE D											
311 OAK PL											
[CONT'D DELQ PAID:			1,254.68]	--->TOTAL:				1,511.39	11.43	.10	11.53
00210	164		493000	2021	1	SS	3/01/21	149.00	149.00	3.71	
OLATUNJI, NURUDEEN											
309 OAK PL			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00210	166		495000	2021	2	R	5/01/21	1,718.13	1,208.66	13.97	
UNDERWOOD, EVRIC L & IRIS											
308 ROCK AV											
				--->TOTAL:				1,718.13	1,208.66	13.97	1,222.63
00210	167		496000	2020	1	SS	3/01/20	145.00	145.00	15.21	
MARTINEZ,VICTOR & DESILVA,MARIA R L				2020	3	SS	9/01/20	145.00	145.00	9.41	

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
310 ROCK AV	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
00210 170	499000	2021 1 SS	5/07/21	149.00	99.93	1.02	
BENDER, STACIE							
316 ROCK AV	BANK 00660						
		--->TOTAL:		149.00	99.93	1.02	100.95
00211 014.02	501000	2021 1 SS	3/01/21	149.00	149.00	3.71	
BILLUPS, JOSEPH M & EDITH L							
334 CHESTNUT PL	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
00211 016.01	505000	2021 1 SS	3/01/21	149.00	149.00	8.34	
ESCOBAR, RUDY							
330 CHESTNUT PL	BANK 00660						
[CONT'D DELQ PAID:	3,361.84]	--->TOTAL:		149.00	149.00	8.34	157.34
00211 017	506000	2020 3 SS	9/01/20	145.00	145.00	9.41	
CUEVO, MICHELLE		2021 1 SS	3/01/21	149.00	149.00	3.71	
329 HAZELWOOD PL	BANK 00597						
		--->TOTAL:		294.00	294.00	13.12	307.12
00211 017.01	507000	2020 1 SS	11/10/20	145.00	142.41	7.06	
DAMESTOIR, RONAL		2020 3 SS	11/10/20	145.00	145.00	7.19	
328 CHESTNUT PL	BANK 00672	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	436.41	17.96	454.37
00211 018.01	509000	2021 1 R	4/05/21	1,559.27	2.20	.09	
FOUSHEE, RAYMOND G & CATHERINE D		2021 2 R	5/01/21	1,559.27	1,559.27	40.54	
324 CHESTNUT PL							
[CONT'D DELQ PAID:	1,564.12]	--->TOTAL:		3,118.54	1,561.47	40.63	1,602.10
00211 025.01	511000	2021 1 SS	3/24/21	149.00	0.75	.01	
BAXTER, ROY L III & CAROLYN JORDAN							
301 HAZELWOOD PL	BANK 00660						
		--->TOTAL:		149.00	0.75	.01	.76
00211 059	522000	2020 4 R	6/01/21	1,864.31	250.00	1.22	
CAMPBELL, BETTY							
310 CHESTNUT PL							
		--->TOTAL:		1,864.31	250.00	1.22	251.22
00211 142	526000	2021 2 R	5/01/21	1,645.71	1,645.71	21.12	
MITCHELL, JASPER L & MARY							
14 NANCY LN							
		--->TOTAL:		1,645.71	1,645.71	21.12	1,666.83
00211 144	528000	2021 2 R	5/04/21	1,577.95	0.01		
SMITH, JOHN & DIANE R							
18 NANCY LN							
		--->TOTAL:		1,577.95	0.01		.01

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00212 007.01	395000	2021 1 SS	3/19/21	149.00	0.60	.01	
TAIT, LLOYD N & DENISE D							
1615 ANN ST	BANK 00660						
		--->TOTAL:		149.00	0.60	.01	.61
00212 024.01	398000	2019 3 SS	5/15/20	145.00	2.38	.21	
PETERSON, MARIE H		2020 1 SS	5/15/20	145.00	145.00	12.82	
346 LESLIE AV	BANK 00660	2020 3 SS	9/01/20	145.00	145.00	9.41	
		2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		584.00	441.38	26.15	467.53
00212 045.01	401000	2020 1 SS	3/01/20	145.00	145.00	34.22	
LINARES, HECTOR & SALGUERO, VANESSA		2020 3 SS	9/01/20	145.00	145.00	21.17	
1716 ELK ST		2020 4 R	6/08/21	1,620.94	1,065.80	7.99	
		2021 1 R	6/08/21	1,616.52	1,616.52	12.12	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	6/08/21	1,616.51	1,616.51	12.12	
[CONT'D DELQ PAID:	5,889.03]	--->TOTAL:		5,292.97	4,737.83	95.96	4,833.79
00212 049.01	403000	2020 1 SS	11/30/20	145.00	129.28	5.83	
WILSON, KATRINA		2020 3 SS	11/30/20	145.00	145.00	6.54	
1724 ELK ST		2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	423.28	16.08	439.36
00212 053.01	405000	2021 2 R	5/01/21	1,668.49	1,668.49	21.71	
STONE KING REALTY LLC							
1730 ELK ST							
		--->TOTAL:		1,668.49	1,668.49	21.71	1,690.20
00212 060.01	408000	2021 1 SS	3/01/21	149.00	149.00	3.71	
SALAZAR, DORIS							
1746 ELK ST	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
00213 010.01	391000	2021 1 SS	3/01/21	149.00	149.00	3.71	
HARDY, JAMES E & MOORE, MICHELE							
1644 ANN ST	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
00214 013.01	356000	2021 1 SS	3/01/21	149.00	149.00	3.71	
HERNANDEZ,A& POLANCO,E& HOLGUIN,M A							
1610 ANN ST	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
00214 017.01	357000	2020 1 SS	12/15/20	145.00	3.44	.14	
ZEAS, CRISTIAN & ELIZABETH		2020 3 SS	12/15/20	145.00	145.00	6.06	
1608 ANN ST	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	297.44	9.91	307.35

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00214 021	359000	2020 3 SS	9/01/20	145.00	145.00	9.41	
BISHOP, ROXANNE C		2021 1 SS	3/01/21	149.00	149.00	3.71	
1500 ANN ST							
		--->TOTAL:		294.00	294.00	13.12	307.12
00215 001.02	410000	2020 3 SS	3/25/21	145.00	103.90	2.03	
GRANT, JAMES W III & FAITH		2021 1 SS	3/25/21	149.00	149.00	2.91	
1715 ELK ST	BANK 00597						
		--->TOTAL:		294.00	252.90	4.94	257.84
00215 014	415000	2021 2 R	6/04/21	1,187.84	4.26	.02	
BROWN, ANDREW & BETTY JEAN							
1735 ELK ST							
[CONT'D DELQ PAID:	877.86]	--->TOTAL:		1,187.84	4.26	.02	4.28
00215 018	418000	2020 1 SS	11/24/20	435.00	430.87	20.01	
BHIRO, JAMES		2020 3 SS	11/24/20	435.00	435.00	20.20	
347 ROCK AV	BANK 00597	2021 1 SS	3/01/21	447.00	447.00	11.13	
		--->TOTAL:		1,317.00	1,312.87	51.34	1,364.21
00215 025.01	423000	2020 1 SS	3/01/20	135.00	135.00	14.16	
WEBB, DELORES		2020 3 SS	9/01/20	135.00	135.00	8.76	
1650 W 4TH ST		2021 1 SS	3/01/21	139.00	139.00	3.46	
		2021 2 R	4/09/21	1,952.30	5.02	.06	
		--->TOTAL:		2,361.30	414.02	26.44	440.46
00215 029.01	424000	2021 1 SS	2/12/21	139.00	4.00	.10	
HENNE, JOHN DEE IV & NINA MARIE							
1642 W 4TH ST	BANK 00660						
		--->TOTAL:		139.00	4.00	.10	4.10
00301 018.01	699000	2020 3 SS	9/01/20	145.00	145.00	9.41	
CHARLES,THOMAS & MONIQUE A ST CLAIR		2021 1 SS	3/01/21	149.00	149.00	3.71	
247 PEARL PL	BANK 00660						
		--->TOTAL:		294.00	294.00	13.12	307.12
00301 022.01	700000	2021 1 SS	3/01/21	149.00	149.00	3.71	
QUINTEROS, ANGEL D							
235 PEARL PL	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
00301 026.02	703000	2020 1 SS	4/08/20	145.00	2.40	.23	
GONZALEZ, JOSE & FLORENCIA		2020 3 SS	9/01/20	145.00	145.00	9.41	
358 HAZELWOOD PL	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	296.40	13.35	309.75
00301 032	710000	2021 1 SS	3/01/21	149.00	149.00	3.71	
SILVA, ULISES A & ALVA Y A ARAGON							
1774 W 4TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
00301	034		712000	2021 1 SS	3/01/21	149.00	149.00	3.71	
DURAN, VILMA ELIZABETH CASTRO									
1780 W 4TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
00302	030.01		608000	2021 1 SS	3/02/21	149.00	0.50	.01	
CHARLES, MONICA									
1744 LESTER PL			BANK 00660						
				--->TOTAL:		149.00	0.50	.01	.51
00302	032		612000	2021 1 SS	6/21/21	149.00	0.76		
REHMAN,Z & S R MEHMOOD &MAHMOOD S R									
1752 W 5TH ST			BANK 00660						
				--->TOTAL:		149.00	0.76		.76
00302	036		615000	2021 1 R	6/01/21	1,228.74	441.22	4.85	
ORNETE, PILAR & WONG, ELIZABETH				2021 1 SS	3/01/21	149.00	148.94	8.34	
1764 W 5TH ST				2021 2 R	6/01/21	1,228.74	1,228.74	13.52	
[CONT'D DELQ PAID: 2,125.83]				--->TOTAL:		2,606.48	1,818.90	26.71	1,845.61
00302	039		619000	2020 1 SS	11/10/20	145.00	143.05	7.09	
BOTERO,C A & HAMBURGER-HERRER,F D				2020 3 SS	11/10/20	145.00	145.00	7.19	
1774 W 5TH ST			BANK 00672	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	437.05	17.99	455.04
00302	042		622000	2021 1 SS	2/04/21	149.00	0.33	.01	
SMITH, PRISCILLA E									
1780 W 5TH ST									
				--->TOTAL:		149.00	0.33	.01	.34
00302	045		626000	2021 1 R	12/09/20	724.75	668.23	21.09	
1790 WEST FIFTH ASSOCIATE LLC				2021 2 R	5/01/21	724.74	724.74	8.37	
1790 W 5TH ST									
				--->TOTAL:		1,449.49	1,392.97	29.46	1,422.43
00302	050		630000	2020 1 SS	3/01/20	145.00	145.00	15.21	
SETHURAMAN, ARAVIND				2020 3 SS	9/01/20	145.00	145.00	9.41	
1804 W 5TH ST			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
00302	052		633000	2021 1 SS	3/01/21	149.00	149.00	3.71	
VASCONEZ, WASHINGTON & YOLANDA									
1812 W 5TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
00302	058		639000	2021 1 SS	3/01/21	149.00	149.00	3.71	
KAREER, VIVEK									
144 WALNUT ST			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00302 060.01	643000	2021 1 SS	2/22/21	149.00	145.53	3.62	
US BANK TRUST NA-TRUSTEE STE#425							
156 WALNUT ST							
		--->TOTAL:		149.00	145.53	3.62	149.15
00302 063.01	649000	2021 1 SS	3/01/21	149.00	149.00	3.71	
FORSTER, OLIVETTE							
150 WALNUT ST	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
00302 065	651000	2021 2 R	6/10/21	1,581.47	250.91	.72	
BARBER, RONITA							
1819 W 4TH ST							
[CONT'D DELQ PAID:	867.37]	--->TOTAL:		1,581.47	250.91	.72	251.63
00302 071	657000	2021 1 SS	3/01/21	149.00	149.00	3.71	
GERNAY, AUSTIN							
1807 W 4TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
00302 073	659000	2021 1 SS	3/01/21	149.00	149.00	3.71	
MENDOZA, ISMEAL R&PINEDA, JOHANNA R							
1795 W 4TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
00302 083	670000	2021 2 R	5/18/21	2,014.21	5.34	.04	
PORRAS, THERESA V & EUGENIO J							
1757 W 4TH ST							
[CONT'D DELQ PAID:	1,407.29]	--->TOTAL:		2,014.21	5.34	.04	5.38
00302 090.01	677000	2021 1 SS	3/01/21	149.00	149.00	3.71	
WOODS, VICTORIA J		2021 2 R	2/25/21	2,095.38	13.27	.15	
1731 W 4TH ST							
		--->TOTAL:		2,244.38	162.27	3.86	166.13
00302 093.01	680000	2021 1 SS	3/01/21	149.00	149.00	3.71	
CALLES, JOSE M QUINTEROS							
1730 LESTER PL	BANK 00597						
		--->TOTAL:		149.00	149.00	3.71	152.71
00302 096	684000	2020 3 SS	9/01/20	145.00	145.00	9.41	
BAIN, LAUREL C		2021 1 SS	3/01/21	149.00	149.00	3.71	
1705 W 4TH ST	BANK 00660						
		--->TOTAL:		294.00	294.00	13.12	307.12
00302 097	685000	2021 1 SS	3/01/21	149.00	149.00	3.71	
BISIOLU, SEKINAT							
1701 W 4TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00302 099	687000	2021 1 SS	3/01/21	149.00	149.00	3.71	
UDOTT, AUGUSTINE DAVID & IBINADO							
418 ROCK AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
00302 100	688000	2020 3 SS	8/17/20	145.00	16.50	1.07	
GALVAO, AMADEU & MOLINA, MAIRA		2021 1 SS	3/01/21	149.00	149.00	3.71	
1712 LESTER PL	BANK 00660						
		--->TOTAL:		294.00	165.50	4.78	170.28
00302 101	689000	2021 1 SS	4/21/21	149.00	0.73	.01	
WRIGHT, DAVID P & JOANIE J							
1716 LESTER PL	BANK 00660						
		--->TOTAL:		149.00	0.73	.01	.74
00302 117	691000	2021 1 SS	2/22/21	149.00	9.00	.22	
JOHNSON, HARRY O III & BARBARA W							
1724 LESTER PL							
		--->TOTAL:		149.00	9.00	.22	9.22
00303 044.01	718000	2021 1 SS	3/01/21	149.00	149.00	3.71	
FERRARAS, LISSETTE							
108 WALNUT ST	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
00303 048.02	722100	2021 2 R	5/04/21	767.38	5.71	.06	
BLODGETT, ALBERT & CHERYL							
1811 W 5TH ST							
		--->TOTAL:		767.38	5.71	.06	5.77
00303 050.01	724000	2021 1 SS	3/01/21	149.00	140.28	3.49	
SOMRAH, KALVIN & MAHAMAD, BENAWATIE							
1807 W 5TH ST	BANK 00660						
		--->TOTAL:		149.00	140.28	3.49	143.77
00303 053	727000	2020 1 SS	3/01/20	290.00	290.00	30.42	
AHERN, PATRICIA A		2020 3 SS	9/01/20	290.00	290.00	18.82	
1797 W 5TH ST	BANK 00660	2021 1 SS	3/01/21	298.00	298.00	7.42	
		--->TOTAL:		878.00	878.00	56.66	934.66
00303 060	734000	2021 1 R	3/29/21	1,358.97	848.09	35.62	
STEVENSON, J N & PETTIFORD, S		2021 1 SS	3/29/21	149.00	149.00	6.26	
1779 W 5TH ST		2021 2 R	5/01/21	1,358.97	1,358.97	35.33	
[CONT'D DELQ PAID: 15,083.09]		--->TOTAL:		2,866.94	2,356.06	77.21	2,433.27
00303 069.01	743000	2020 1 SS	3/01/20	145.00	93.47	9.80	
KAPLAN, JONATHAN & NEISS, MELISSA		2020 3 SS	9/01/20	145.00	145.00	9.41	
1753 W 5TH ST	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	387.47	22.92	410.39

BLOCK	LOT	QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00303	077.01		746000	2020	1	SS	3/01/20	145.00	145.00	15.21	
		INGRAM, SYLVESTER & MARION		2020	3	SS	9/01/20	145.00	145.00	9.41	
		654 HAROLD PL	BANK 00672	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
00401	040.01		776000	2021	1	SS	3/01/21	149.00	149.00	3.71	
		ESTATE OF LOUISE PASCHALL									
		1621 W 6TH ST	BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00401	046.01		777000	2021	1	A	4/27/21	333.47	0.43	.01	
		KING, MELISSA		2021	1	SS	4/27/21	149.00	149.00	1.85	
		1627 W 6TH ST									
				--->TOTAL:				482.47	149.43	1.86	151.29
00402	001.01		757000	2021	1	R	2/01/21	1,343.20	1,343.20	42.39	
		PARMAR REALTY LLC		2021	2	R	5/01/21	1,343.20	1,343.20	34.92	
		1781 W 7TH ST									
				--->TOTAL:				2,686.40	2,686.40	77.31	2,763.71
00402	039.01		765000	2020	1	R	10/22/20	1,423.24	1,420.27	171.14	
		RODRIGUEZA, RAMON		2020	1	SS	10/22/20	145.00	145.00	17.47	
		1766 MEISTER ST		2020	2	R	10/22/20	1,423.23	1,423.23	171.50	
				2020	3	R	10/22/20	1,721.38	1,721.38	207.43	
				2020	3	SS	10/22/20	145.00	145.00	17.47	
				2020	4	R	11/01/20	1,715.99	1,715.99	199.05	
				2021	1	R	2/01/21	1,570.96	1,570.96	111.54	
				2021	1	SS	3/01/21	149.00	149.00	8.34	
				2021	2	R	5/01/21	1,570.96	1,570.96	40.84	
		[CONT'D DELQ PAID:	39,704.29]	--->TOTAL:				9,864.76	9,861.79	944.78	10,806.57
00403	023.01		810000	2021	1	SS	3/01/21	149.00	149.00	3.71	
		BLAIR, L & BLAIR, M & WILLIAMS, M L									
		805 HAROLD PL	BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00404	022.01		783000	2021	1	SS	3/01/21	139.00	139.00	3.46	
		AGNESE, TARA & ZULICK, CYNTHIA									
		1641 W 7TH ST	BANK 00660								
				--->TOTAL:				139.00	139.00	3.46	142.46
00404	041.01		788000	2021	1	SS	3/01/21	149.00	4.00	.10	
		JAEGER, ALBERTA M									
		1601 W 7TH ST	BANK 00660								
				--->TOTAL:				149.00	4.00	.10	4.10
00404	108.01		805000	2020	3	SS	9/01/20	145.00	145.00	9.41	
		SMITH, KELVIN W		2021	1	SS	3/01/21	149.00	149.00	3.71	
		1576 MEISTER ST	BANK 00672								
				--->TOTAL:				294.00	294.00	13.12	307.12

BLOCK	LOT	QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00405	001.01		869000	2021	2	R	5/10/21	1,564.53	2.76	.03	
		HOUSTON,M&HOUSTON,J M & HOUSTON,J P									
		23 JENNIE PL									
				--->TOTAL:				1,564.53	2.76	.03	2.79
00405	012.01		871000	2021	1	SS	3/16/21	149.00	148.24	3.20	
		HERRERA, WALTER									
		107 FLORENCE AV	BANK 00660								
				--->TOTAL:				149.00	148.24	3.20	151.44
00405	034.01		876000	2020	1	SS	3/01/20	145.00	145.00	15.21	
		FARQUHARSON, SHONA IVORINE		2020	3	SS	9/01/20	145.00	145.00	9.41	
		190 MURIEL AV	BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
00406	004.01		851000	2021	1	SS	3/01/21	149.00	149.00	3.71	
		HERNANDEZ,WALTER & TARCILA M LOPEZ									
		911 ROCK AV	BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00407	033.01		848000	2021	1	SS	3/01/21	149.00	149.00	3.71	
		HONORE, SHERRELL									
		902 ROCK AV	BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00409	001.01		750000	2020	1	R	9/09/20	825.76	820.02	116.44	
		LEHMANN, CHARLES F		2020	2	R	9/09/20	825.76	825.76	117.26	
		804 WALNUT ST		2020	3	R	9/09/20	797.98	797.98	113.31	
				2020	4	R	11/01/20	795.20	795.20	92.24	
				2021	1	R	2/01/21	811.18	811.18	57.59	
				2021	2	R	5/01/21	811.17	811.17	21.09	
		[CONT'D DELQ PAID:	12,109.37]	--->TOTAL:				4,867.05	4,861.31	517.93	5,379.24
00409	016.01		752000	2021	2	R	5/01/21	1,632.86	1,632.86	20.79	
		DHIMAN, RAM K & LOVLEEN									
		1776 MEISTER ST	BANK 00597								
				--->TOTAL:				1,632.86	1,632.86	20.79	1,653.65
00412	009.01		830000	2021	1	SS	3/01/21	149.00	149.00	3.71	
		SMITH, DAWN									
		105 LAKE CT	BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00413	027		838000	2021	1	SS	6/07/21	149.00	0.59		
		SCOTTI, C J & HARGREAVES, D									
		1006 ROCK AV	BANK 00660								
				--->TOTAL:				149.00	0.59		.59
00414	020.01		895000	2021	1	SS	5/13/21	149.00	1.45	.01	
		SIMON, TRACEY S									
		1651 QUINCY ST	BANK 00660								
				--->TOTAL:				149.00	1.45	.01	1.46

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00414 041.01	900000	2021 1 SS	3/01/21	149.00	149.00	3.71	
JIMENEZ, J & JIMENEZ, L & DIAZ, J E							
1630 ALBERT ST							
		--->TOTAL:		149.00	149.00	3.71	152.71
00414 049.01	902000	2021 1 SS	3/01/21	149.00	149.00	3.71	
JENKINS, ERNEST M & SABRINA							
1610 ALBERT ST	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
00416 001.01	877000	2021 1 SS	3/01/21	149.00	149.00	3.71	
WALKER, JEANETTE							
1010 NEW BRUNSWICK AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
00416 005.02	878020	2020 3 SS	9/21/20	145.00	7.08	.43	
LAYUG, RAINIER C & REMEDIOS A		2021 1 SS	3/01/21	149.00	149.00	3.71	
1014 NEW BRUNSWICK AV	BANK 00660						
		--->TOTAL:		294.00	156.08	4.14	160.22
00416 017.01	882000	2021 2 R	5/01/21	1,843.68	1,843.68	26.27	
MCARTHUR,FRANK &CHRYSTAL R-TRUSTEES							
21 JENNIE PL							
		--->TOTAL:		1,843.68	1,843.68	26.27	1,869.95
00418 035.01	944000	2021 1 SS	3/01/21	149.00	149.00	3.71	
PETITE, SONIA A							
1210 NEW BRUNSWICK AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
00418 167	952000	2020 3 SS	9/01/20	145.00	145.00	9.41	
IMUAN, ISABELO JR & KATHLEEN		2021 1 SS	3/01/21	149.00	149.00	3.71	
1318 NEW BRUNSWICK AV	BANK 00660						
		--->TOTAL:		294.00	294.00	13.12	307.12
00419 099	914000	2021 1 SS	4/23/21	149.00	0.79	.01	
MBATA, STANLEY C							
1621 ALBERT ST	BANK 00660						
		--->TOTAL:		149.00	0.79	.01	.80
00419 101	916000	2020 3 SS	9/01/20	145.00	145.00	9.41	
COLINDRES, CRYSTAL E		2021 1 SS	3/01/21	149.00	149.00	3.71	
1646 JEROME ST	BANK 00660						
		--->TOTAL:		294.00	294.00	13.12	307.12
00419 102	917000	2020 1 SS	5/07/21	145.00	5.69	.06	
WALDEN, TERENCE		2020 3 SS	5/07/21	145.00	145.00	1.48	
1642 JEROME ST		2021 1 SS	5/07/21	149.00	149.00	1.52	
		--->TOTAL:		439.00	299.69	3.06	302.75

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00419 104	919000	2021 1 SS	3/01/21	149.00	149.00	3.71	
KOSTESIC, ANDY							
329 FLORENCE AV	BANK 00672						
		--->TOTAL:		149.00	149.00	3.71	152.71
00419 143.01	929000	2021 1 SS	3/01/21	149.00	149.00	3.71	
MOTA, CHRISTINE							
358 MURIEL AV	BANK 06225						
		--->TOTAL:		149.00	149.00	3.71	152.71
00419 173	932000	2020 1 SS	3/01/20	145.00	145.00	15.21	
KEMP, CHERYL		2020 3 SS	9/01/20	145.00	145.00	9.41	
334 MURIEL AV	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
00420 016	960000	2021 1 SS	3/01/21	149.00	149.00	3.71	
BALCARCE, OSCAR C ALVARADO							
1722 JEROME ST	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
00420 023.01	963000	2021 2 R	5/10/21	1,751.41	2.68	.03	
WILSON, NORMAN L & AUDREY J							
1703 ALBERT ST							
		--->TOTAL:		1,751.41	2.68	.03	2.71
00421 001.01	964000	2020 1 SS	11/10/20	145.00	142.43	7.06	
MENDEZ, OSBIN & LOPEZ, EDGAR		2020 3 SS	11/10/20	145.00	145.00	7.19	
1725 JEROME ST	BANK 00672	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	436.43	17.96	454.39
00421 009	966000	2021 1 R	1/14/21	1,646.30	0.86	.03	
ROJAS,TOMAS &ACEVEDO-DOMINGUEZ,JUAN		2021 1 SS	1/14/21	149.00	4.00	.10	
1715 JEROME ST	BANK 00660						
		--->TOTAL:		1,795.30	4.86	.13	4.99
00421 021.01	968000	2021 1 SS	3/01/21	149.00	135.97	3.38	
REMSING, PETE & HARTLEY, JOY							
1720 BRUNELLA AV							
		--->TOTAL:		149.00	135.97	3.38	139.35
00421 025.01	969000	2021 1 SS	3/01/21	149.00	149.00	3.71	
CLOWNEY, SHAUN							
1210 ROCK AV							
[CONT'D DELQ PAID:	290.00]	--->TOTAL:		149.00	149.00	3.71	152.71
00422 103.01	907000	2021 1 SS	3/01/21	149.00	149.00	3.71	
SINGH, M & HERNANDEZ, S C P							
1201 ROCK AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00501 001	1210000	2020 1 R	12/30/20	2,615.80	110.63	9.57	
LEHMANN, CHARLES F		2020 2 R	12/30/20	2,615.80	2,615.80	226.27	
1801 W 7TH ST		2020 3 R	12/30/20	2,644.70	2,644.70	228.77	
		2020 4 R	12/30/20	2,635.70	2,635.70	227.99	
		2021 1 R	2/01/21	2,628.00	2,628.00	186.59	
		2021 2 R	5/01/21	2,628.00	2,628.00	68.33	
[CONT'D DELQ PAID:	93,169.96]	--->TOTAL:		15,768.00	13,262.83	947.52	14,210.35
00501 004	1213000	2021 1 SS	3/01/21	149.00	149.00	3.71	
SNYDER, KEITH							
1807 W 7TH ST	BANK 00597						
		--->TOTAL:		149.00	149.00	3.71	152.71
00501 008	1217000	2021 1 SS	3/01/21	149.00	149.00	3.71	
ANICITO, ANGELO M							
1817 W 7TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
00501 009	1218000	2021 1 SS	3/01/21	149.00	149.00	3.71	
AMAYA, ULISES & CASTRO, JOSE B							
14 HENRY PL	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
00501 012.01	1223000	2021 1 SS	3/01/21	149.00	149.00	3.71	
HINTON, SHARYN L							
4 MANSFIELD RD	BANK 00672						
		--->TOTAL:		149.00	149.00	3.71	152.71
00502 028.01	1135000	2020 1 SS	9/17/20	145.00	116.37	7.14	
STOUT, CLARENCE H & CAROLYN W		2020 3 SS	9/17/20	145.00	145.00	8.89	
1826 CEDARWOOD DR	BANK 00672	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	410.37	19.74	430.11
00502 034.01	1136000	2020 1 SS	12/03/20	145.00	4.30	.19	
ROSADO, WILLIAM		2020 3 SS	12/03/20	145.00	145.00	6.44	
1824 CEDARWOOD DR	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	298.30	10.34	308.64
00502 050.01	1140000	2021 1 SS	3/01/21	149.00	149.00	3.71	
TOWERS, DANIEL R & AYANNA		2021 2 R	5/10/21	1,726.30	0.01		
1810 CEDARWOOD DR							
		--->TOTAL:		1,875.30	149.01	3.71	152.72
00505 015.01	975000	2020 3 SS	9/01/20	145.00	145.00	9.41	
PAULA, FRANCISCO & PAULA, RAMON A		2021 1 SS	3/01/21	149.00	149.00	3.71	
1631 BRUNELLA AV	BANK 00660						
		--->TOTAL:		294.00	294.00	13.12	307.12
00505 018.01	976000	2021 1 R	5/21/21	1,883.41	684.12	10.95	

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
BROOKS, JAMES P & JACQUELINE				2021	2	R	5/21/21	1,883.40	1,278.70	20.46	
1627 BRUNELLA AV											
[CONT'D DELQ PAID: 9,171.90]				--->TOTAL:				3,766.81	1,962.82	31.41	1,994.23
00505	028.01		978000	2021	1	SS	3/01/21	149.00	149.00	3.71	
SAJID, SYED A & ALSAQQAF, SYED Q											
1400 NEW BRUNSWICK AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00506	003		988000	2020	4	R	3/01/21	3,154.40	2,224.91	124.59	
ESTATE OF ANDREW J BROWN JR				2021	1	R	3/01/21	1,578.56	1,578.56	88.40	
1407 REDWOOD DR				2021	2	R	5/01/21	1,578.55	1,578.55	41.04	
[CONT'D DELQ PAID: 5,172.30]				--->TOTAL:				6,311.51	5,382.02	254.03	5,636.05
00506	026.01		1001000	2020	3	R	2/10/21	2,833.43	363.29	24.16	
JAHANGIR, SHAZIA				2020	4	R	2/10/21	2,823.57	2,823.57	187.77	
1469 CEDARWOOD DR			BANK 00660	2021	1	R	2/01/21	2,880.29	2,880.29	204.50	
[CONT'D DELQ PAID: 8,453.11]				--->TOTAL:				8,537.29	6,067.15	416.43	6,483.58
00506	056		1001130	2021	1	SS	3/01/21	149.00	149.00	3.71	
GUPTA, AMIT & RANI JAISWAL											
9 GALLINI DR			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00506	062		1001190	2021	1	SS	3/02/21	149.00	0.44	.01	
CORREIA, JANICE											
54 MARCEL LN			BANK 00660								
				--->TOTAL:				149.00	0.44	.01	.45
00507	001.01		1019000	2021	1	SS	3/01/21	139.00	139.00	3.46	
WELLIVER, SANDRA L											
1457 GLENWOOD DR			BANK 00660								
				--->TOTAL:				139.00	139.00	3.46	142.46
00507	028		1033000	2020	1	SS	3/01/20	145.00	145.00	15.21	
ENRIQUEZ, JASON & PRUETZ, KIMBERLY				2020	3	SS	9/01/20	145.00	145.00	9.41	
1450 REDWOOD DR				2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
00507	030.02		1035100	2020	1	SS	3/01/20	145.00	145.00	15.21	
HUEY, SEAN K				2020	3	SS	9/01/20	145.00	145.00	9.41	
1414 REDWOOD DR			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
00508	002.01		1059000	2021	1	SS	3/01/21	149.00	149.00	3.71	
ORTIZ, CELSO & PATRICIA											
1742 PINEWOOD DR			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00508	020.01		1064000	2021	1	SS	3/01/21	149.00	149.00	3.71	
WEYER, WILLIAM PATRICK & NANCY E											
1751 CEDARWOOD DR			BANK 00597								
				--->TOTAL:				149.00	149.00	3.71	152.71

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00509	001.01		1092000	2021	1	SS	3/12/21	149.00	0.36	.01	
BITLA, SRIRANGA D & REKHA D											
1525 GREENWOOD DR			BANK 00660								
				--->TOTAL:				149.00	0.36	.01	.37
00509	004.01		1095000	2020	3	SS	9/01/20	145.00	145.00	9.41	
CARLOS, EARL V JR & ELAINE M				2021	1	SS	3/01/21	149.00	149.00	3.71	
89 FERNWOOD DR			BANK 00660								
				--->TOTAL:				294.00	294.00	13.12	307.12
00509	026.01		1103000	2021	1	SS	3/01/21	149.00	149.00	3.71	
HOLLAN, ROBERT M & ELIZABETH A											
1450 DOGWOOD DR			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00509	054		1111000	2020	4	A	5/04/21	629.56	487.02	5.30	
CASTILLO, A & P F ORTEGA GUAMAN				2021	1	A	5/04/21	171.70	171.70	1.87	
1811 CEDARWOOD DR			BANK 00660	2021	1	SS	3/01/21	298.00	298.00	7.42	
				2021	2	A	5/01/21	171.69	171.69	1.98	
				--->TOTAL:				1,270.95	1,128.41	16.57	1,144.98
00509	058.03		1117000	2020	3	R	8/01/20	90.62	90.62	6.48	
ARMSTEAD, MELVYN & ELISABETH				2020	4	R	11/01/20	86.96	86.96	4.48	
1431 GREENWOOD DR			BANK 00597	2021	1	R	2/01/21	1,068.72	1,068.72	35.31	
				2021	2	R	5/01/21	1,068.72	434.36	11.29	
[CONT'D DELQ PAID:			294.00]	--->TOTAL:				2,315.02	1,680.66	57.56	1,738.22
00509	070.01		1124000	2021	1	SS	3/01/21	149.00	4.00	.10	
RAHEEM, KHADIJAH T											
1509 GREENWOOD DR			BANK 00660								
				--->TOTAL:				149.00	4.00	.10	4.10
00509	070.03		1126000	2020	1	SS	3/01/20	145.00	145.00	15.21	
MAYSA, GEORGE				2020	3	SS	9/01/20	145.00	145.00	9.41	
1521 GREENWOOD DR			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
00510	007		1144000	2020	1	SS	3/01/20	145.00	145.00	15.21	
PALACIOS, ERICA & PALACIOS, TERESA				2020	3	SS	9/01/20	145.00	145.00	9.41	
7 HENRY PL			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
00512	003.01		1201000	2021	1	SS	3/01/21	149.00	146.22	3.64	
CEPEDA, RAFAEL & CEPEDA, EVELYN											
12 MANSFIELD RD			BANK 00672								
				--->TOTAL:				149.00	146.22	3.64	149.86
00512	005.01		1202000	2021	1	SS	3/01/21	149.00	149.00	3.71	
WALKER, COREY											
14 MANSFIELD RD			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00512	031		1208000	2021 1 SS	3/01/21	149.00	149.00	3.71	
TORRES, CONSTANCE D									
10 BREARLEY PL			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
00513	003		1183000	2021 1 SS	4/05/21	149.00	0.20		
ERICKSON, JACQUELINE W									
104 CURTIS AV			BANK 06225						
				--->TOTAL:		149.00	0.20		.20
00515	010		1170000	2020 1 SS	11/17/20	145.00	145.00	6.96	
CLECKLEY, SHANNON				2020 3 SS	11/17/20	145.00	145.00	6.96	
306 8TH ST				2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	17.63	456.63
00516	022.01		1076000	2021 1 SS	3/01/21	149.00	149.00	8.34	
THOMAS, HORACE JR									
1747 PINEWOOD DR			BANK 00660						
[CONT'D DELQ PAID:			2,251.07]	--->TOTAL:		149.00	149.00	8.34	157.34
00517	011.01		1082000	2020 3 SS	9/01/20	145.00	145.00	9.41	
COX, DORIANNE TAYLOR & BARI, JOLEKA				2021 1 SS	3/01/21	149.00	149.00	3.71	
1517 DOGWOOD DR			BANK 00597						
				--->TOTAL:		294.00	294.00	13.12	307.12
00517	022.01		1086000	2021 1 SS	3/01/21	149.00	149.00	3.71	
BENJAMIN, CARL & BEVERLEY									
1509 DOGWOOD DR			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
00517	039.02		1091000	2021 1 SS	3/01/21	149.00	149.00	3.71	
PATEL, NAITIKKUM & RACHANA				2021 2 R	5/11/21	2,975.48	11.12	.10	
1524 GLENWOOD DR									
				--->TOTAL:		3,124.48	160.12	3.81	163.93
00518	004.02		1008000	2021 1 SS	3/23/21	149.00	0.73	.01	
JAGMOHAN, SURAJIE									
1535 GLENWOOD DR			BANK 00660						
				--->TOTAL:		149.00	0.73	.01	.74
00518	009.02		1009000	2021 1 SS	3/01/21	149.00	149.00	3.71	
DIPAOLA, ROBERT									
1525 GLENWOOD DR			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
00518	013.01		1010000	2021 1 SS	3/01/21	149.00	149.00	3.71	
CARTER, ASHANTA									
1523 GLENWOOD DR									
				--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00518	015.04		1011100	2021	1	SS	3/01/21	149.00	149.00	3.71	
THAXTON, JAMES R & BENEDICTA											
1517 GLENWOOD DR			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00601	081		1685000	2020	3	SS	9/01/20	145.00	145.00	9.41	
WALKER, KELVIN H & TONYAH C				2021	1	SS	3/01/21	149.00	149.00	3.71	
342 WASHINGTON AV			BANK 00660								
				--->TOTAL:				294.00	294.00	13.12	307.12
00601	089		1694000	2020	3	R	4/28/21	1,786.44	624.68	17.18	
FRATESI, LAWRENCE & MARYANN				2020	4	R	4/28/21	1,780.16	1,780.16	48.95	
400 WASHINGTON AV				2021	1	R	4/28/21	1,815.50	1,815.50	49.93	
				2021	2	R	5/01/21	1,815.50	1,815.50	47.20	
[CONT'D DELQ PAID:			60,304.38]	--->TOTAL:				7,197.60	6,035.84	163.26	6,199.10
00602	006		1317000	2020	4	R	11/01/20	1,323.62	1,323.62	68.24	
DAVIS, WAYNE S				2021	1	R	2/01/21	1,350.21	1,350.21	88.91	
1860 W 5TH ST				2021	1	SS	3/01/21	149.00	149.00	8.34	
				2021	2	R	5/01/21	1,350.21	1,032.25	26.84	
				--->TOTAL:				4,173.04	3,855.08	192.33	4,047.41
00602	010.01		1322000	2021	1	SS	3/12/21	149.00	0.36	.01	
BRYANT, PHILIP N & SANDRA A											
1872 W 5TH ST			BANK 00660								
				--->TOTAL:				149.00	0.36	.01	.37
00602	011		1323000	2021	1	SS	3/01/21	149.00	149.00	3.71	
REVELO,EDISON F& GERMANIA E CORDOVA											
1876 W 5TH ST			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00602	015.01		1327000	2020	1	SS	10/20/20	145.00	76.12	4.11	
SIMS, OLIVIA				2020	3	SS	10/20/20	145.00	145.00	7.83	
1888 W 5TH ST			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	370.12	15.65	385.77
00602	017		1328000	2021	1	SS	3/01/21	298.00	298.00	7.42	
QUINTERO, LUCIANO											
1892 W 5TH ST			BANK 00597								
				--->TOTAL:				298.00	298.00	7.42	305.42
00602	021		1332000	2020	3	SS	3/22/21	145.00	1.73	.03	
RODRIGUEZ, SARA Y				2021	1	SS	3/22/21	149.00	149.00	3.01	
1902 W 5TH ST			BANK 00660								
				--->TOTAL:				294.00	150.73	3.04	153.77
00602	032.04		1347000	2021	1	SS	3/01/21	149.00	149.00	3.71	
BENJAMIN, MARIE P & ORTIZ, TONYA											
1893 W 4TH ST			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00602	034		1351000	2019	3	SS	12/02/20	290.00	8.19	.37	
BROWN, SHAWN				2020	1	SS	12/02/20	290.00	290.00	12.95	
1879 W 4TH ST			BANK 00660	2020	3	SS	12/02/20	290.00	290.00	12.95	
				2021	1	SS	3/01/21	298.00	298.00	7.42	
				--->TOTAL:				1,168.00	886.19	33.69	919.88
00602	035.02		1352000	2021	1	SS	5/18/21	149.00	0.25		
DOHERTY, CANDEE ANN-TRUSTEE											
1875 W 4TH ST											
				--->TOTAL:				149.00	0.25		.25
00602	042		1360000	2021	1	SS	6/01/21	298.00	150.00	.73	
AQUINO, CHRISTOPHER MANUEL											
149 WALNUT ST			BANK 00660								
				--->TOTAL:				298.00	150.00	.73	150.73
00603	008		1235000	2021	1	SS	3/01/21	149.00	149.00	3.71	
GONZALES, ALLIEN&GONZALES,ALLIEN R											
1903 W 5TH ST			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00603	011		1239000	2020	3	SS	5/10/21	145.00	2.19	.02	
BRANTLEY, LAKESHA S				2021	1	SS	5/10/21	149.00	149.00	1.42	
1889 W 5TH ST			BANK 00597								
				--->TOTAL:				294.00	151.19	1.44	152.63
00603	020		1247000	2021	1	SS	1/26/21	149.00	98.64	2.46	
COLCHADO, MANUEL											
1867 W 5TH ST			BANK 00660								
				--->TOTAL:				149.00	98.64	2.46	101.10
00603	025		1252000	2020	4	R	3/23/21	1,388.72	492.13	22.15	
REIGLE, JOAN M				2021	1	R	3/23/21	1,278.96	1,278.96	57.55	
1853 W 5TH ST				2021	1	SS	3/23/21	149.00	149.00	6.71	
				2021	2	R	5/01/21	1,278.96	883.94	22.98	
[CONT'D DELQ PAID:			3,601.70]	--->TOTAL:				4,095.64	2,804.03	109.39	2,913.42
00603	031		1258000	2021	1	SS	3/01/21	149.00	149.00	3.71	
UIEMAND,WOLFGANG J &NIEMAND,NERIDA											
1837 W 5TH ST			BANK 00597								
				--->TOTAL:				149.00	149.00	3.71	152.71
00603	034		1261000	2021	1	SS	3/31/21	149.00	1.00	.02	
PORZIO, FRANCIS & JAIME											
129 WALNUT ST			BANK 00660								
				--->TOTAL:				149.00	1.00	.02	1.02
00603	035.01		1262000	2021	1	SS	3/01/21	149.00	149.00	3.71	
BELESKI, RACHEL L											
125 WALNUT ST			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00603	042.01		1268000	2021 1 SS	3/01/21	149.00	149.00	3.71	
WALTON, CARL & EULA									
1812 W 7TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
00603	045.01		1270000	2021 1 R	5/07/21	1,390.51	418.79	9.63	
VO, BICH THUY T				2021 1 SS	5/07/21	149.00	149.00	3.43	
1818 W 7TH ST				2021 2 R	5/01/21	1,390.50	1,044.44	27.16	
[CONT'D DELQ PAID: 2,334.84]				--->TOTAL:		2,930.01	1,612.23	40.22	1,652.45
00603	049		1274000	2020 4 R	8/25/20	1,555.39	1,255.39	64.72	
FODOR, RL JR & FODOR, RL SR & ML				2021 1 R	2/01/21	1,462.93	1,462.93	94.22	
1830 W 7TH ST				2021 1 SS	3/01/21	149.00	149.00	8.34	
				2021 2 R	5/01/21	1,462.92	1,462.92	38.04	
				--->TOTAL:		4,630.24	4,330.24	205.32	4,535.56
00603	050		1275000	2021 1 SS	3/01/21	149.00	149.00	3.71	
GALLAGHER, JOSEPH M & SARAH M									
1832 W 7TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
00603	052.01		1278000	2021 1 SS	3/01/21	149.00	149.00	3.71	
PETERSON, JEFFREY & HYANG									
1838 W 7TH ST			BANK 00672						
				--->TOTAL:		149.00	149.00	3.71	152.71
00603	053		1279000	2021 1 SS	3/01/21	298.00	218.10	5.43	
POWELL, REGINA L									
1840 W 7TH ST			BANK 00660						
				--->TOTAL:		298.00	218.10	5.43	223.53
00603	067		1291000	2021 1 SS	3/01/21	149.00	149.00	3.71	
PHILLIPSON, AISHA									
1872 W 7TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
00603	070		1294000	2021 1 SS	3/01/21	149.00	149.00	3.71	
GONZALEZ, MARY L									
1880 W 7TH ST			BANK 00672						
				--->TOTAL:		149.00	149.00	3.71	152.71
00603	073		1297000	2021 1 SS	4/14/21	149.00	1.42	.02	
BANKS, ROBERT									
1888 W 7TH ST			BANK 00660						
				--->TOTAL:		149.00	1.42	.02	1.44
00603	076.01		1300000	2021 1 SS	3/01/21	149.00	149.00	3.71	
QUINTERO, M & QUINTERO, J P									
1904 W 7TH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00603	078		1301000	2021	1	SS	3/16/21	149.00	0.50	.01	
ANGULO, MANUEL F											
1912 W 7TH ST			BANK 00660								
				--->TOTAL:				149.00	0.50	.01	.51
00603	087.01		1307000	2021	2	R	5/01/21	1,386.42	1,386.42	16.02	
RADWAN, MOHAMED K											
28 CURTIS AV											
				--->TOTAL:				1,386.42	1,386.42	16.02	1,402.44
00604	003		1393000	2021	1	SS	1/11/21	149.00	134.52	3.35	
DUQUE, HENRY A & MAYRA DIAZ A											
1847 W 7TH ST											
				--->TOTAL:				149.00	134.52	3.35	137.87
00604	012		1402000	2020	1	SS	3/01/20	145.00	143.44	15.05	
TOLOR, CORDELL J & BURKS, LAWANNA				2020	3	SS	9/01/20	145.00	145.00	9.41	
1860 HUGHES TR			BANK 00597	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	437.44	28.17	465.61
00605	019		1364000	2020	3	SS	4/13/21	145.00	33.54	.52	
ACOSTA,FERNANDO R R& NATALY E SILVA				2021	1	SS	4/13/21	149.00	149.00	2.32	
86 CURTIS AV			BANK 00660								
				--->TOTAL:				294.00	182.54	2.84	185.38
00605	033		1370000	2021	1	SS	3/01/21	149.00	149.00	3.71	
PERNELL, MICHAEL H JR											
1857 HUGHES TR			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00605	061		1372000	2020	1	SS	12/04/20	145.00	10.00	.44	
HASKINS, RONALD				2020	3	SS	12/04/20	145.00	145.00	6.41	
1865 W 7TH ST			BANK 00672	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	304.00	10.56	314.56
00605	068.01		1377000	2020	3	SS	11/05/20	145.00	1.19	.06	
CARTA, ROLANDO				2021	1	SS	3/01/21	149.00	149.00	3.71	
1895 W 7TH ST			BANK 00672								
				--->TOTAL:				294.00	150.19	3.77	153.96
00605	077		1387000	2021	1	SS	5/17/21	149.00	1.52	.01	
BAGBY, RODNEY											
70 CURTIS AV			BANK 00660								
				--->TOTAL:				149.00	1.52	.01	1.53
00607	001.01		1661000	2021	1	R	3/05/21	1,593.55	2.91	.16	
MORALES, ROBERT & ANA CLAROA				2021	1	SS	3/01/21	149.00	149.00	8.34	
369 VAIL AV				2021	2	R	5/01/21	1,593.54	1,593.54	41.43	
[CONT'D DELQ PAID:			1,880.64]	--->TOTAL:				3,336.09	1,745.45	49.93	1,795.38

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00607 033.01	1671000	2020 1 SS	3/01/20	145.00	145.00	15.21	
SEBURN, LISA		2020 3 SS	9/01/20	145.00	145.00	9.41	
3 CURTIS AV	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
00609 001.03	1404000	2021 1 R	6/17/21	1,046.53	821.62	2.46	
FRITZ, ANTHONY		2021 2 R	6/17/21	1,046.53	1,046.53	3.14	
1937 W 7TH ST							
[CONT'D DELQ PAID:	21,360.57]	--->TOTAL:		2,093.06	1,868.15	5.60	1,873.75
00609 010.01	1407000	2019 4 R	11/07/19	1,654.62	0.10	.01	
ESTATE OF ELLA MACK		2020 1 R	2/01/20	1,613.48	1,613.48	195.83	
396 ADRIAN AV		2020 1 SS	3/01/20	145.00	145.00	34.22	
		2020 2 R	5/01/20	1,613.47	1,613.47	332.37	
		2020 3 R	8/01/20	1,754.42	1,754.42	282.46	
		2020 3 SS	9/01/20	145.00	145.00	21.17	
		2020 4 R	11/01/20	1,748.65	1,748.65	202.84	
		2021 1 R	2/01/21	1,682.51	1,682.51	119.46	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	1,682.50	1,682.50	43.75	
		--->TOTAL:		12,188.65	10,534.13	1,240.45	11,774.58
00610 003	1518000	2021 1 R	4/16/21	2,017.73	778.25	26.07	
CAMON, RETHA & ALFONZIA		2021 1 SS	4/16/21	149.00	3.35	.11	
159 OLIVE ST		2021 2 R	5/01/21	2,017.72	1,315.14	34.19	
[CONT'D DELQ PAID:	5,286.06]	--->TOTAL:		4,184.45	2,096.74	60.37	2,157.11
00610 006	1521000	2021 1 SS	3/01/21	149.00	149.00	3.71	
UY, APRIL							
183 OLIVE ST	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
00610 007	1522000	2021 1 SS	6/01/21	149.00	3.73	.02	
LE, MINH VAN & HOA THI TRAN		2021 2 R	6/01/21	1,955.81	1.24	.01	
65 CURTIS AV							
		--->TOTAL:		2,104.81	4.97	.03	5.00
00610 009	1524000	2021 1 SS	4/05/21	149.00	100.03	1.73	
PLEASANT, DAMON & MARIA A MARTINEZ							
57 CURTIS AV	BANK 00660						
		--->TOTAL:		149.00	100.03	1.73	101.76
00611 009	1535000	2021 1 R	2/01/21	1,674.33	1,674.33	59.71	
TORRES, BENJAMIN & YVONNE		2021 1 SS	3/30/21	149.00	2.16	.09	
229 OLIVE ST	BANK 00660						
		--->TOTAL:		1,823.33	1,676.49	59.80	1,736.29
00614 003.01	1411000	2020 1 SS	3/01/20	290.00	290.00	68.44	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
WASHINGTON AVENUE ASSOCIATES LLC				2020	2	R	12/27/19	1,426.80	957.31	197.21	
447 WASHINGTON AV				2020	3	R	8/01/20	1,495.70	1,495.70	240.81	
				2020	3	SS	9/01/20	290.00	290.00	42.34	
				2020	4	R	11/01/20	1,490.70	1,490.70	172.92	
				2021	1	R	2/01/21	1,460.00	1,460.00	103.66	
				2021	1	SS	3/01/21	298.00	298.00	16.69	
				2021	2	R	5/01/21	1,460.00	1,460.00	37.96	
[CONT'D DELQ PAID: 56,065.14]				--->TOTAL:				8,211.20	7,741.71	880.03	8,621.74
00614	034		1417000	2021	2	R	5/01/21	1,791.71	1,791.71	24.92	
BRATTON, TAMMIE & ANTHONY											
120 OLIVE ST											
				--->TOTAL:				1,791.71	1,791.71	24.92	1,816.63
00701	028		1579000	2020	1	SS	3/01/20	145.00	145.00	15.21	
SUAREZ-MARTINEZ, RODRIGO E				2020	3	SS	9/01/20	145.00	145.00	9.41	
82 FERNWOOD DR			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
00801	031.01		1650000	2021	1	SS	3/01/21	149.00	4.00	.10	
KUKRETI, ATUL & KUKRETI, RENUKA											
82 8TH ST			BANK 00660								
				--->TOTAL:				149.00	4.00	.10	4.10
00801	042.01		1654000	2021	1	SS	3/01/21	149.00	149.00	3.71	
ALONZO, NEIL											
66 8TH ST			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00802	001.01		1420000	2021	2	R	5/07/21	3,387.20	2.74	.03	
LUBRANO, VINCENZO											
475 WASHINGTON AV											
				--->TOTAL:				3,387.20	2.74	.03	2.77
00802	027.01		1428000	2020	1	SS	3/01/20	145.00	145.00	15.21	
SUNDARLINGAM, RASALINGAM				2020	3	SS	9/01/20	145.00	145.00	9.41	
115 9TH ST			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
00803	032.01		1500000	2021	2	R	5/03/21	2,026.48	0.49	.01	
KULA, ROBERT											
170 8TH ST											
				--->TOTAL:				2,026.48	0.49	.01	.50
00804	002		1553000	2021	1	SS	3/01/21	149.00	149.00	3.71	
GOODWIN, PARCCO & SHEYNA A											
209 9TH ST			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00804	028		1561000	2020	3	SS	3/17/21	145.00	2.85	.06	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
RECINOS,J L&RECINOS,C O&RECINOS,DGL				2021 1 SS	3/17/21	149.00	149.00	3.18	
218 8TH ST			BANK 00660						
				--->TOTAL:		294.00	151.85	3.24	155.09
00805	026		1565000	2021 1 SS	3/19/21	149.00	0.60	.01	
GONZALEZ, TEDDY & IRMA									
234 9TH ST			BANK 00660						
				--->TOTAL:		149.00	0.60	.01	.61
00805	028		1567000	2021 2 R	5/04/21	1,896.25	4.26	.05	
NGUYEN, ANH T & UT T									
218 9TH ST									
				--->TOTAL:		1,896.25	4.26	.05	4.31
00805	031		1570000	2021 2 R	5/05/21	17,228.00	1.75	.02	
BINSKY & SNYDER LLC									
201 11TH ST									
				--->TOTAL:		17,228.00	1.75	.02	1.77
00806	025.01		1485000	2020 3 SS	9/01/20	145.00	145.00	9.41	
CABICO, JOHN				2021 1 SS	3/01/21	149.00	149.00	3.71	
180 9TH ST			BANK 00660						
				--->TOTAL:		294.00	294.00	13.12	307.12
00806	041.01		1490000	2020 3 SS	1/25/21	145.00	1.55	.05	
ALEXANDER, FREDERICK L & GCHERRI A				2021 1 SS	3/01/21	149.00	149.00	3.71	
150 9TH ST			BANK 00660						
				--->TOTAL:		294.00	150.55	3.76	154.31
00806	045.01		1491000	2021 1 SS	4/23/21	149.00	0.79	.01	
ZOU, JUN WEI									
140 9TH ST									
				--->TOTAL:		149.00	0.79	.01	.80
00807	005.02		1430000	2021 1 R	2/01/21	992.80	992.80	31.33	
485 WASHINGTON AVENUE				2021 2 R	5/01/21	992.80	992.80	21.01	
485 WASHINGTON AV									
				--->TOTAL:		1,985.60	1,985.60	52.34	2,037.94
00808	009		1627000	2021 1 SS	5/04/21	149.00	78.43	.85	
JULES, JEAN R & SHANYA L WEBB									
59 10TH ST			BANK 00597						
				--->TOTAL:		149.00	78.43	.85	79.28
00808	011		1629000	2020 3 SS	9/01/20	145.00	145.00	9.41	
LUMZY, LITITIA & CHAVIS, TONY				2021 1 SS	3/01/21	149.00	149.00	3.71	
71 10TH ST			BANK 00660						
				--->TOTAL:		294.00	294.00	13.12	307.12
00808	027.01		1634000	2021 2 R	5/07/21	4,508.40	3.96	.04	
486 WASHINGTON AVE LLC									
486 WASHINGTON AV									
				--->TOTAL:		4,508.40	3.96	.04	4.00

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00809 032.01	1621000	2020 1 SS	10/30/20	145.00	111.00	5.75	
ZUPKO, ERIC & VICKI		2020 3 SS	10/30/20	145.00	145.00	7.51	
84 10TH ST	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	405.00	16.97	421.97
00810 005.01	1441000	2021 2 R	5/11/21	1,584.98	3.76	.04	
CABALLERO, EDWIN & HELEN							
503 WASHINGTON AV							
		--->TOTAL:		1,584.98	3.76	.04	3.80
00810 007.01	1442000	2021 1 SS	3/01/21	149.00	149.00	3.71	
LABUNG, IAN CURT							
501 WASHINGTON AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
00810 024.01	1449000	2021 1 SS	3/01/21	149.00	149.00	3.71	
GALLO, LISA M							
500 ADRIAN AV	BANK 00672						
		--->TOTAL:		149.00	149.00	3.71	152.71
00811 017.01	1475000	2021 2 R	5/10/21	1,197.20	4.81	.05	
RUSSBON PROPERTIES LLC							
169 11TH ST							
		--->TOTAL:		1,197.20	4.81	.05	4.86
00812 016.02	1466000	2021 2 R	4/21/21	3,184.55	2,978.71	55.78	
GARJAN CORP							
524 PELHAM AV							
		--->TOTAL:		3,184.55	2,978.71	55.78	3,034.49
00812 033.01	1469000	2021 1 SS	6/16/21	149.00	102.48	.16	
ELEVENTH STREET PROPERTY PTNRSHP LP							
166 11TH ST	BANK 00586						
		--->TOTAL:		149.00	102.48	.16	102.64
00814 033.01	1605000	2021 1 SS	3/01/21	149.00	149.00	3.71	
UGBAJAH, BENJAMIN & JEAN C							
86 11TH ST	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
00814 036.01	1606000	2021 1 SS	3/15/21	149.00	0.79	.02	
KING, TERRY & YVETTE							
84 11TH ST	BANK 00660						
		--->TOTAL:		149.00	0.79	.02	.81
00815 005	1595000	2021 2 R	5/01/21	1,494.13	1,494.13	17.27	
DIAZ, JOSE & ANGELICA OCHOA							
72 12TH ST	BANK 00672						
		--->TOTAL:		1,494.13	1,494.13	17.27	1,511.40

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00901	116.01		1730000	2021	1	R	5/14/21	1,557.72	1,550.67	30.24	
SHEEDY, ANGELA R				2021	2	R	5/14/21	1,557.71	1,050.18	20.48	
54 GROVE ST											
[CONT'D DELQ PAID:			35,900.89]	--->TOTAL:				3,115.43	2,600.85	50.72	2,651.57
00903	001.01		1758000	2020	3	SS	9/01/20	145.00	145.00	9.41	
ESCOBAR, PIEDAD				2021	1	SS	3/01/21	149.00	149.00	3.71	
322 VAIL AV			BANK 00597								
				--->TOTAL:				294.00	294.00	13.12	307.12
00903	007.01		1761000	2021	1	SS	4/09/21	149.00	9.31	.15	
TADEO, ALBERTO & GEMMA				2021	2	R	5/01/21	1,712.04	1,712.04	22.98	
453 VICTORIA AV											
				--->TOTAL:				1,861.04	1,721.35	23.13	1,744.48
00905	003.01		1767000	2021	1	SS	3/01/21	149.00	149.00	3.71	
HAMILTON, SCOTT R											
451 VALMERE AV			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71
00905	006.01		1768000	2020	3	SS	5/18/21	145.00	48.86	.38	
GILES, ROBERT & SMITH, JANICE				2021	1	SS	5/18/21	149.00	149.00	1.16	
459 VALMERE AV			BANK 00660								
				--->TOTAL:				294.00	197.86	1.54	199.40
00905	009.01		1769000	2020	1	SS	3/01/20	145.00	145.00	15.21	
BELLINA, LOUIS P III & MELANIE R				2020	3	SS	9/01/20	145.00	145.00	9.41	
463 VALMERE AV				2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
00905	011.01		1770000	2020	1	SS	3/01/20	145.00	145.00	15.21	
GOMEZ, GENARO GONZALEZ				2020	3	SS	9/01/20	145.00	145.00	9.41	
467 VALMERE AV			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
00905	018.01		1773000	2021	1	SS	3/01/21	149.00	149.00	3.71	
KENNEDY, DJUANNA											
483 VALMERE AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00905	046		1782000	2020	1	SS	10/19/20	145.00	145.00	7.86	
SCHARNIKOW, JOHN P & DAWN M				2020	3	SS	10/19/20	145.00	145.00	7.86	
452 VICTORIA AV			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	19.43	458.43
00905	048		1783000	2021	1	SS	3/01/21	149.00	149.00	3.71	
JIANG, FENG											
454 VICTORIA AV											
				--->TOTAL:				149.00	149.00	3.71	152.71

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00906	013.01		1751000	2020	1	R	11/09/20	1,420.63	1,322.87	148.16	
ORJUELA, EDGAR				2020	2	R	11/09/20	1,420.62	1,420.62	159.11	
307 VAIL AV				2020	3	R	11/09/20	1,373.54	1,373.54	153.84	
				2020	4	R	11/01/20	1,368.70	1,368.70	158.77	
				2021	1	R	2/01/21	1,395.88	1,395.88	99.11	
				2021	1	SS	3/01/21	149.00	149.00	8.34	
				2021	2	R	5/01/21	1,395.87	1,395.87	36.29	
[CONT'D DELQ PAID:			6,378.31]	--->TOTAL:				8,524.24	8,426.48	763.62	9,190.10
00907	037		1705000	2021	1	R	2/01/21	1,673.32	1,673.32	59.64	
FITCH, WARREN & ELIZABETH				2021	1	SS	3/01/21	149.00	149.00	8.34	
37 HAIGHT AV				2021	2	R	5/01/21	1,673.31	1,673.31	43.51	
				--->TOTAL:				3,495.63	3,495.63	111.49	3,607.12
00907	152.03		1715100	2021	1	SS	6/01/21	149.00	3.73	.02	
ANTONIO,SAMUEL P&TOLOSA,ROSALIMA S				2021	2	R	6/01/21	2,153.63	1.25	.01	
32 GROVE ST											
				--->TOTAL:				2,302.63	4.98	.03	5.01
00907	162.01		1719000	2021	1	SS	3/01/21	447.00	447.00	11.13	
MESCE, DAVID											
365 NEW MARKET RD			BANK 00660								
				--->TOTAL:				447.00	447.00	11.13	458.13
00907	163.03		1721003	2021	1	SS	3/01/21	149.00	149.00	3.71	
BERRY, JEROME L SR											
53 HAIGHT AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00908	001.01		1699000	2021	2	R	5/01/21	1,929.94	1,929.94	28.51	
347 NEW MARKET LLC											
347 NEW MARKET RD											
				--->TOTAL:				1,929.94	1,929.94	28.51	1,958.45
00908	022.01		1702000	2020	3	SS	9/01/20	145.00	15.64	1.01	
FIELDS, DOUGLAS				2021	1	SS	3/01/21	149.00	149.00	3.71	
24 HAIGHT AV			BANK 00660								
				--->TOTAL:				294.00	164.64	4.72	169.36
00909	001.01		1735000	2021	1	SS	3/05/21	149.00	1.21	.03	
AGUILA, OWEN J											
405 NEW MARKET RD			BANK 00672								
				--->TOTAL:				149.00	1.21	.03	1.24
00909	017.01		1741000	2020	1	SS	5/01/20	145.00	118.40	10.84	
WRIGHT, JOSEPH & FELICIA				2020	3	SS	9/01/20	145.00	145.00	9.41	
301 VAIL AV			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	412.40	23.96	436.36

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00909	020.01		1742000	2021	2	R	6/17/21	1,910.29	11.63	.03	
NAVY FEDERAL CREDIT UNION											
303 VAIL AV											
[CONT'D DELQ PAID:			2,045.74]	--->TOTAL:				1,910.29	11.63	.03	11.66
00910	005.01		1792000	2019	3	SS	10/01/19	145.00	47.10	6.51	
SMALLEY, JUDITH A				2020	1	SS	3/01/20	145.00	145.00	15.21	
423 NEW MARKET RD				2020	3	SS	9/01/20	145.00	145.00	9.41	
				2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				584.00	486.10	34.84	520.94
00910	011.01		1794000	2021	1	SS	3/15/21	149.00	0.46	.01	
KHO, W M & L & KHO, T-M M											
431 NEW MARKET RD			BANK 00660								
				--->TOTAL:				149.00	0.46	.01	.47
00910	039.01		1807000	2021	1	SS	3/01/21	149.00	149.00	3.71	
MC MASTER, MARK A & KATHERINE											
446 VALMERE AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00910	051.01		1812000	2019	3	SS	10/30/20	145.00	9.60	.50	
ROSARIO, CARLOS & COSTANZA				2020	1	SS	10/30/20	145.00	145.00	7.51	
470 VALMERE AV			BANK 00660	2020	3	SS	10/30/20	145.00	145.00	7.51	
				2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				584.00	448.60	19.23	467.83
00911	004.01		1830000	2021	2	R	5/01/21	380.32	380.32	4.39	
MUSIAL, STEPHEN & ELIZABETH											
550 NEW MARKET RD											
				--->TOTAL:				380.32	380.32	4.39	384.71
00911	015		1836000	2021	1	SS	3/01/21	447.00	447.00	25.03	
MAXIM REAL ESTATE LLC				2021	2	R	6/17/21	1,632.27	5.71	.02	
245 WILLIAM ST											
[CONT'D DELQ PAID:			1,626.56]	--->TOTAL:				2,079.27	452.71	25.05	477.76
00912	006		1829000	2021	2	R	5/17/21	1,300.50	10.80	.09	
500 NEW MARKET ROAD LLC											
500 NEW MARKET RD											
[CONT'D DELQ PAID:			1,295.77]	--->TOTAL:				1,300.50	10.80	.09	10.89**
							** CREDITS EXIST FOR:		2.42 **		
00912.01	002.01		1825000	2020	1	SS	10/09/20	290.00	242.92	13.71	
GREEN, CHAUNCEY B				2020	3	SS	10/09/20	290.00	290.00	16.37	
509 UNION ST			BANK 00660	2021	1	SS	3/01/21	298.00	298.00	7.42	
				--->TOTAL:				878.00	830.92	37.50	868.42
00913	003.03		1842000	2021	1	SS	3/01/21	149.00	149.00	3.71	
THE ESTATE OF REBECCA J ALEXANDER											
475 WHITTIER AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
00913 012	1850000	2021 2 R	5/11/21	1,621.29	3.94	.04	
BANK, IRVING A & KATHRYN A							
513 WHITTIER AV							
		--->TOTAL:		1,621.29	3.94	.04	3.98
00913 014.02	1853000	2021 1 SS	5/12/21	149.00	1.42	.01	
GARCIA, MARLON & MARIA							
520 UNION ST	BANK 00660						
		--->TOTAL:		149.00	1.42	.01	1.43
00913 014.03	1854000	2020 1 SS	3/01/20	145.00	145.00	15.21	
ROJAS, ALEXANDER		2020 3 SS	9/01/20	145.00	145.00	9.41	
524 UNION ST		2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
00913 020	1859000	2021 1 R	2/01/21	1,389.52	1,389.52	98.66	
DIENER-BENNETT, M & T GREENBERG							
444 NEW MARKET RD	BANK 00660						
[CONT'D DELQ PAID:	1,538.51]	--->TOTAL:		1,389.52	1,389.52	98.66	1,488.18
00913 021	1860000	2021 1 SS	2/08/21	149.00	0.66	.02	
CAMACHO, EDWIN & ORTIZ, LUZ EDITH							
442 NEW MARKET RD	BANK 00660						
		--->TOTAL:		149.00	0.66	.02	.68
00913 022.01	1862000	2021 1 SS	3/01/21	149.00	149.00	3.71	
JEGLINSKI, JON J							
114 MC KINNON ST	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
00914 001	1866000	2020 3 SS	9/01/20	145.00	145.00	9.41	
VERDEJO, ERNEST & MONICA		2021 1 SS	3/01/21	149.00	149.00	3.71	
453 WHITTIER AV	BANK 00660						
		--->TOTAL:		294.00	294.00	13.12	307.12
00914 001.01	1867000	2021 1 SS	3/01/21	149.00	149.00	3.71	
GRISWELL, BERNARD & CECILIA							
425 CENTER ST	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
00915 010.01	1886000	2020 3 R	8/01/20	1,887.68	1,887.68	169.75	
MIDDLESEX INVESTMENT PROPERTY LLC		2020 4 R	11/01/20	1,881.04	1,881.04	218.20	
461 PROSPECT AV		2021 1 R	2/01/21	1,918.39	1,918.39	136.21	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	1,918.38	1,918.38	49.88	
		--->TOTAL:		7,754.49	7,754.49	582.38	8,336.87
00915 020.01	1897000	2020 3 SS	9/01/20	145.00	145.00	9.41	

BLOCK	LOT	QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
		CLARK-ARRINGTON, MARSHA		2021	1	SS	3/01/21	149.00	149.00	3.71	
		508 WHITTIER AV	BANK 00672								
				--->TOTAL:				294.00	294.00	13.12	307.12
00915	021		1898000	2021	1	SS	3/01/21	149.00	149.00	3.71	
		MORANT, SEMONE									
		500 WHITTIER AV	BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00915	025.01		1900000	2020	1	R	2/01/20	1,557.69	1,557.69	390.98	
		VALAREZO, JOHN		2020	1	SS	3/01/20	145.00	145.00	34.22	
		484 WHITTIER AV		2020	2	R	5/01/20	1,557.68	1,557.68	320.88	
				2020	3	R	8/01/20	2,173.65	2,173.65	349.96	
				2020	3	SS	9/01/20	145.00	145.00	21.17	
				2020	4	R	11/01/20	2,167.19	2,167.19	251.39	
				2021	1	R	2/01/21	1,864.06	1,864.06	132.35	
				2021	1	SS	3/01/21	149.00	149.00	8.34	
				2021	2	R	5/01/21	1,864.05	1,864.05	48.47	
		[CONT'D DELQ PAID:	9,487.00]	--->TOTAL:				11,623.32	11,623.32	1,557.76	13,181.08
00915	032		1906000	2021	1	SS	3/01/21	149.00	149.00	3.71	
		COCA, CARLOS E RAMOS									
		492 WHITTIER AV	BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00915	035.01		1909000	2021	1	SS	3/01/21	149.00	149.00	3.71	
		REID,GODFREY & LETITIA KING									
		440 WHITTIER AV	BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
00915	036.02		1912000	2020	3	SS	9/01/20	145.00	145.00	9.41	
		MULLIGAN, DANIEL P		2021	1	SS	3/01/21	149.00	149.00	3.71	
		511 CENTER ST	BANK 00660								
				--->TOTAL:				294.00	294.00	13.12	307.12
01001	010		2036000	2021	1	SS	3/01/21	149.00	149.00	3.71	
		IYKEH, PAMELA									
		805 CENTER ST	BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71
01001	036.01		2044000	2021	2	R	6/17/21	163.00	0.69		
		SPINELLI, THOMAS									
		411 EDWARDS AV									
		[CONT'D DELQ PAID:	162.31]	--->TOTAL:				163.00	0.69		.69
01001	072.01		2055000	2021	1	SS	3/01/21	149.00	3.77	.09	
		TADEO, ALBERTO & GEMMA									
		121 EDWARDS AV	BANK 00660								
				--->TOTAL:				149.00	3.77	.09	3.86

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
01001	076		2062000	2021	1	SS	6/03/21	149.00	3.80	.02	
VERDEROSA,ARIES G & AMBERLYNN MARIE				2021	2	R	6/03/21	1,169.29	1.32	.01	
500 PROSPECT AV											
				--->TOTAL:				1,318.29	5.12	.03	5.15
01001	078.01		2064000	2021	1	SS	3/01/21	149.00	149.00	3.71	
VIRDEN, KAREN											
518 PROSPECT AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01002	007.01		2026000	2020	3	SS	9/01/20	145.00	145.00	9.41	
CARLESS, LENWORTH & YVETTE				2021	1	SS	3/01/21	149.00	149.00	3.71	
451 CLAY AV			BANK 00672								
				--->TOTAL:				294.00	294.00	13.12	307.12
01003	013.01		2018000	2021	1	SS	3/01/21	149.00	149.00	3.71	
PARKER, NIRIAM											
446 WEBSTER AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01003	021.01		2021000	2020	3	SS	3/06/20	145.00	118.00	7.66	
HERNANDEZ,A & HENANDEZ, J A ET AL				2021	1	SS	3/01/21	149.00	149.00	3.71	
759 CENTER ST			BANK 00660								
				--->TOTAL:				294.00	267.00	11.37	278.37
01004	011.02		2007000	2021	2	R	6/03/21	1,733.43	43.22	.43	
INFANTE, ANDREW											
452 LONGFELLOW AV											
[CONT'D DELQ PAID:			3,572.64]	--->TOTAL:				1,733.43	43.22	.43	43.65
01004	015.01		2009000	2021	1	SS	3/01/21	149.00	149.00	3.71	
KASAPIDIS, ANTONIOS P											
444 LONGFELLOW AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01004	021.01		2011000	2021	1	SS	3/01/21	149.00	149.00	3.71	
RANDELL, JAMES E & MICHELLE C											
745 CENTER ST			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01005	001.01		1915000	2020	4	A	11/01/20	5,016.46	5,016.46	485.24	
ESTATE OF CATHERINE ANTHENELLI				2021	1	A	2/01/21	1,672.16	1,672.16	118.72	
733 CENTER ST				2021	1	SS	3/01/21	149.00	149.00	8.34	
				2021	2	A	5/01/21	1,672.15	1,672.15	43.48	
				--->TOTAL:				8,509.77	8,509.77	655.78	9,165.55
01005	024		1927000	2021	1	SS	3/01/21	298.00	298.00	7.42	
PENA, NORMA											
10 CHURCH ST			BANK 00660								
				--->TOTAL:				298.00	298.00	7.42	305.42

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01005 036.03	19410100	2020 1 SS	10/22/20	145.00	101.28	5.42	
HAYNES, J & S & GRIFFITH, S		2020 3 SS	10/22/20	145.00	145.00	7.77	
711 CENTER ST	BANK 00672	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	395.28	16.90	412.18
01005 037.01	1941000	2020 1 SS	6/10/21	580.00	154.20	.45	
PLEASANT, DAMON & MARTINEZ, MARIA A		2020 3 SS	6/10/21	580.00	580.00	1.68	
719 CENTER ST	BANK 00660	2021 1 SS	6/10/21	596.00	596.00	1.72	
		--->TOTAL:		1,756.00	1,330.20	3.85	1,334.05
01006 048.01	1965000	2021 1 SS	3/01/21	149.00	149.00	3.71	
ROMANO, PAUL							
12 BUCHMAN ST	BANK 00672						
		--->TOTAL:		149.00	149.00	3.71	152.71
01007 010.01	1998000	2020 4 R	12/21/20	162.65	1.46	.06	
UNDERWOOD, HENDRICK & MABEL		2021 1 R	2/01/21	165.89	165.89	5.23	
461 WEBSTER AV		2021 2 R	5/01/21	165.88	165.88	1.92	
[CONT'D DELQ PAID:	324.42]	--->TOTAL:		494.42	333.23	7.21	340.44
01009 069.01	1976000	2021 2 R	5/04/21	1,466.96	0.06		
HORGAN, JOHN P							
7 BUCHMAN ST							
		--->TOTAL:		1,466.96	0.06		.06
01009 100	1987000	2021 1 SS	3/26/21	149.00	49.12	.95	
AKUNNA, LIZZY & AMAECHI							
126 EDWARDS AV	BANK 00660						
		--->TOTAL:		149.00	49.12	.95	50.07
01009 112	1992000	2021 1 SS	3/01/21	149.00	149.00	3.71	
GUILLEN, HECTOR							
108 EDWARDS AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
01009 114	1994000	2021 1 SS	3/01/21	149.00	149.00	3.71	
JAVIER, GRACE & JAVIER, HAROLD							
470 PROSPECT AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
01014 023.01	2131000	2020 3 SS	9/01/20	145.00	145.00	9.41	
ROMERO, EDY E		2021 1 SS	3/01/21	149.00	149.00	3.71	
22 JACKSON ST	BANK 00660						
		--->TOTAL:		294.00	294.00	13.12	307.12
01016 007.05	2080000	2021 1 SS	3/01/21	149.00	149.00	8.34	
US BANK TRT NA%HUDSON HOMES MGT LLC		2021 2 R	5/14/21	1,723.60	6.32	.12	
35 HARPER ST							
[CONT'D DELQ PAID:	1,717.28]	--->TOTAL:		1,872.60	155.32	8.46	163.78

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
01020	001		2173000	2021	1	SS	3/01/21	149.00	149.00	3.71	
PERRY, SHERWYN											
90 JACKSON ST			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01020	002		2174000	2021	1	R	11/24/20	1,938.04	1,760.71	65.84	
COOK, JUDITH ANN				2021	1	SS	3/01/21	149.00	149.00	8.34	
100 JACKSON ST				2021	2	R	5/01/21	1,938.03	1,938.03	50.39	
				--->TOTAL:				4,025.07	3,847.74	124.57	3,972.31
01021	024.01		2165000	2021	1	SS	3/01/21	149.00	149.00	3.71	
AMAYA, MERLYN S & IRIS G MANJANO											
71 JACKSON ST			BANK 00597								
				--->TOTAL:				149.00	149.00	3.71	152.71
01022	001.01		2155000	2021	2	R	3/23/21	1,660.59	1,483.03	17.14	
VERDADERO, CORAZON											
375 WILLIAM ST											
				--->TOTAL:				1,660.59	1,483.03	17.14	1,500.17
01023	007.01		2144000	2020	1	SS	2/05/21	145.00	40.79	1.25	
NOLTY, PETER W				2020	3	SS	2/05/21	145.00	145.00	4.45	
365 WILLIAM ST			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	334.79	9.41	344.20
01023	009.01		2145000	2021	1	SS	3/01/21	149.00	149.00	3.71	
WILLIAMS, MARC A SR											
68 LEHIGH AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01024	019.01		2117000	2021	1	SS	3/01/21	149.00	149.00	3.71	
MARTINEZ, JOSE											
40 EISEMAN AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01024	021.01		2118000	2021	1	SS	3/01/21	149.00	149.00	3.71	
SIMONE, JAMIE											
38 EISEMAN AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01024	031.02		2123000	2021	2	R	5/05/21	1,398.10	0.01		
WILLIAMS, MARGARET C											
63 LEHIGH AV											
				--->TOTAL:				1,398.10	0.01		.01
01024	034.01		2124000	2021	1	SS	5/28/21	149.00	3.66	.02	
CAPC AFFORDABLE RENTAL FUND LLC				2021	2	R	5/20/21	1,553.08	7.63	.06	
65 LEHIGH AV											
				--->TOTAL:				1,702.08	11.29	.08	11.37

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01025 033.01	2108000	2020 4 R	6/15/21	2,047.61	50.78	.09	
JOYNER,CORNELIUS & CURTIS,ELIZABETH							
59 EISEMAN AV	BANK 00672						
[CONT'D DELQ PAID:	199.22]	--->TOTAL:		2,047.61	50.78	.09	50.87
01101 004	2223000	2021 2 R	5/11/21	1,501.06	2.24	.02	
CROWELL, CINDY LOU							
731 SOUTH AV							
		--->TOTAL:		1,501.06	2.24	.02	2.26
01101 006	2225000	2021 2 R	4/29/21	1,319.57	6.75	.08	
NETO,MARIA & MADEIRA,LISA CARACAPPA							
723 SOUTH AV							
		--->TOTAL:		1,319.57	6.75	.08	6.83
01102 001	2209000	2019 3 SS	12/01/20	145.00	11.45	.51	
ROBERTO, TYLER		2020 1 SS	12/01/20	145.00	145.00	6.51	
809 CENTER ST	BANK 00660	2020 3 SS	12/01/20	145.00	145.00	6.51	
		2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		584.00	450.45	17.24	467.69
01102 037.01	2216000	2021 1 SS	3/01/21	298.00	298.00	7.42	
WOHAR, GEORGE							
150 LEVGAR ST	BANK 00660						
		--->TOTAL:		298.00	298.00	7.42	305.42
01103 025.01	2189000	2021 1 SS	3/01/21	149.00	149.00	3.71	
MORALES, EULOGIO JR							
161 LEVGAR ST	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
01103 050.01	2192000	2020 1 R	11/19/20	1,700.64	1,696.41	181.52	
ZAMORSKY, ANDREW C JR & BRENDA		2020 2 R	11/19/20	1,700.63	1,700.63	181.97	
13 HALL ST		2020 3 R	11/19/20	1,644.25	1,644.25	175.93	
		2020 4 R	11/19/20	1,638.47	1,638.47	175.32	
		2021 1 R	2/01/21	1,671.00	1,671.00	118.64	
		2021 2 R	5/01/21	1,671.00	1,671.00	43.45	
[CONT'D DELQ PAID:	5,197.10]	--->TOTAL:		10,025.99	10,021.76	876.83	10,898.59
01103 066.01	2192030	2020 3 SS	9/01/20	145.00	145.00	9.41	
THOMAS, JOHNNY		2021 1 SS	3/01/21	149.00	149.00	3.71	
79 HALL ST							
		--->TOTAL:		294.00	294.00	13.12	307.12
01104 035.01	2207000	2021 2 R	6/11/21	1,294.14	770.95	4.63	
MORRO, FRANK							
7 HALL ST							
[CONT'D DELQ PAID:	1,935.29]	--->TOTAL:		1,294.14	770.95	4.63	775.58

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01201	001		2229000	2021 1 SS	2/04/21	149.00	0.77	.02	
WILLIAMS-GREGORY, MONA									
27 MICHAEL ST			BANK 00660						
				--->TOTAL:		149.00	0.77	.02	.79
01201	002.07		2233000	2020 1 SS	3/01/20	145.00	145.00	15.21	
SUTHAR, HITESH KUMAR & PRACHI				2020 3 SS	9/01/20	145.00	145.00	9.41	
4 KAREN CT				2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
01201	002.10		2234000	2021 1 SS	3/01/21	149.00	149.00	3.71	
RAMOS, JOHN & MARDISA SAMSON									
14 KAREN CT			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
01201	002.14		2237000	2021 1 SS	3/09/21	149.00	0.75	.02	
BRITT, CLARENCE & DEBRA									
3 KAREN CT			BANK 00660						
				--->TOTAL:		149.00	0.75	.02	.77
01201	002.16		2239000	2021 1 SS	3/09/21	149.00	0.32	.01	
HINDS, CRYSTAL G & ANTHONY									
22 KAREN CT			BANK 00660						
				--->TOTAL:		149.00	0.32	.01	.33
01201	002.23		2246000	2021 1 SS	3/01/21	149.00	149.00	3.71	
CAREY, STEWART									
33 KAREN CT			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
01201	005		2250000	2021 1 SS	3/01/21	149.00	131.83	7.38	
SATTERTHWAITE,ERIK &ADKINS,RENIESHA									
35 MICHAEL ST			BANK 00660						
[CONT'D DELQ PAID:			4,480.33]	--->TOTAL:		149.00	131.83	7.38	139.21
01201	010		2255000	2020 4 R	11/01/20	2,073.16	2,073.16	143.82	
CYRUS, KENRICK									
55 MICHAEL ST			BANK 00660						
				--->TOTAL:		2,073.16	2,073.16	143.82	2,216.98
01201	014		2263000	2021 1 SS	3/01/21	149.00	149.00	3.71	
JOHNSON, VINCENT G									
46 MICHAEL ST			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
01201	017		2266000	2021 2 R	5/04/21	2,194.66	0.01		
PICCIUTO, MARIE J									
34 MICHAEL ST									
				--->TOTAL:		2,194.66	0.01		.01

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
01202	008		2376000	2021 2 R	5/01/21	2,113.09	2,113.09	33.27	
ESTATE OF JOHN J NADROTOWICZ									
19 MICHAEL ST									
				--->TOTAL:		2,113.09	2,113.09	33.27	2,146.36
01203	002		2563000	2021 1 SS	3/01/21	149.00	149.00	3.71	
KHAN,T & KHAN,Z & KHAN,A & KHAN,R									
157 DAVIS AV			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
01203	005		2566000	2021 1 SS	3/29/21	149.00	1.00	.02	
HUTCHINSON, ETTLE D									
7 SEFTON CI			BANK 00597						
				--->TOTAL:		149.00	1.00	.02	1.02
01203	006		2567000	2021 1 SS	3/01/21	149.00	149.00	3.71	
JORDAN, DARRYL E									
9 SEFTON CI			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
01203	007.00		2568000	2020 3 SS	9/01/20	145.00	145.00	9.41	
PEELE, LAWRENCE M JR & AMALIN C				2021 1 SS	3/01/21	149.00	149.00	3.71	
11 SEFTON CI			BANK 00660						
				--->TOTAL:		294.00	294.00	13.12	307.12
01203	009		2571000	2020 1 SS	3/01/20	145.00	145.00	15.21	
LEWIS, COURTNEY T & GLORIA K				2020 3 SS	9/01/20	145.00	145.00	9.41	
60 SEFTON CI			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
01203	018		2581000	2021 1 SS	3/01/21	149.00	147.20	3.66	
NGUYEN, SON									
28 SEFTON CI			BANK 00660						
				--->TOTAL:		149.00	147.20	3.66	150.86
01203	025		2588000	2021 1 SS	3/01/21	149.00	48.73	1.21	
ARTIS, JAMES & CYNTHIA WAITERS-									
175 DAVIS AV			BANK 00660						
				--->TOTAL:		149.00	48.73	1.21	49.94
01203	040.00		2595000	2020 3 SS	5/26/21	145.00	115.69	.69	
RIVERA, WENIFREDO C & ROSARIO N				2021 1 SS	5/26/21	149.00	149.00	.89	
4 WILDWOOD DR			BANK 00660						
				--->TOTAL:		294.00	264.69	1.58	266.27
01203	040.02		2597000	2020 3 SS	5/10/21	145.00	2.19	.02	
EPPS, GREGORY				2021 1 SS	5/10/21	149.00	149.00	1.42	
12 WILDWOOD DR			BANK 00660						
				--->TOTAL:		294.00	151.19	1.44	152.63

BLOCK / LOT / QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01203 040.06	2601000	2020	1	SS	3/01/20	145.00	145.00	15.21	
HEGAB, AMRO		2020	3	SS	9/01/20	145.00	145.00	9.41	
382 WILLIAM ST	BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:				439.00	439.00	28.33	467.33
01203 044.02	2605000	2021	2	R	2/19/21	1,851.91	118.49	1.37	
FREEDOM BLUE LLC									
138 PARKSIDE AV									
		--->TOTAL:				1,851.91	118.49	1.37	119.86
01204 004	2611000	2021	1	SS	3/01/21	149.00	149.00	3.71	
ABANOBI, B O & B OVUIKE-									
39 SEFTON CI	BANK 00660								
		--->TOTAL:				149.00	149.00	3.71	152.71
01204 005	2612000	2021	1	SS	3/01/21	149.00	149.00	8.34	
CASTELLON, ROBERT									
45 SEFTON CI	BANK 00660								
[CONT'D DELQ PAID:	1,666.00]	--->TOTAL:				149.00	149.00	8.34	157.34
01205 003	2381000	2021	1	SS	3/01/21	149.00	149.00	3.71	
NGUETSOP, FRANCOIS									
419 WILLIAM ST	BANK 00611								
		--->TOTAL:				149.00	149.00	3.71	152.71
01205 006	2384000	2021	2	R	6/18/21	2,011.94	11.79	.03	
KNIGHT, SHIRLEY									
431 WILLIAM ST									
[CONT'D DELQ PAID:	2,000.15]	--->TOTAL:				2,011.94	11.79	.03	11.82
01205 020	2398000	2021	1	SS	3/01/21	149.00	149.00	3.71	
BAKER, KRISTOPHER E & BAKER, ELENI									
23 DICKERSON DR	BANK 00660								
		--->TOTAL:				149.00	149.00	3.71	152.71
01205 027	2404000	2020	1	SS	12/02/20	145.00	145.00	6.48	
AGUILAR-RAMOS, ALISON & ETALS		2020	3	SS	12/02/20	145.00	145.00	6.48	
14 MICHAEL ST	BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:				439.00	439.00	16.67	455.67
01205 030	2407000	2020	1	SS	4/06/21	145.00	40.06	.69	
WARD, SHEKKITTOLETT		2020	3	SS	4/06/21	145.00	145.00	2.48	
2 MICHAEL ST	BANK 00660	2021	1	SS	4/06/21	149.00	149.00	2.55	
		--->TOTAL:				439.00	334.06	5.72	339.78
01205 032.01	2409000	2021	1	SS	3/01/21	149.00	149.00	8.34	
GUERRERO, JORGE A & JOHANNA M									
407 WILLIAM ST	BANK 00660								
[CONT'D DELQ PAID:	7,707.57]	--->TOTAL:				149.00	149.00	8.34	157.34

BLOCK	LOT	QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01206	001		2270000	2021	1	SS	3/01/21	149.00	0.80	.02	
		WALKER, KENNETH W & ANN MARIE									
		1 DAVIS AV	BANK 00660								
				--->TOTAL:				149.00	0.80	.02	.82
01207	004		2413000	2021	1	SS	3/01/21	149.00	149.00	3.71	
		PICHARDO, VICTOR									
		111 CENTRAL AV	BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71
01207	027		2436000	2021	1	SS	3/01/21	149.00	149.00	3.71	
		TOWNS, KARL & JACQUELINE CRUZ									
		11 LUND CT									
				--->TOTAL:				149.00	149.00	3.71	152.71
01207	028		2437000	2021	1	SS	3/01/21	149.00	149.00	3.71	
		TEPPER,COREY B & MIROSLAVA SKVAROVA									
		10 DICKERSON DR	BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01208	011		2555000	2020	1	SS	12/02/20	145.00	11.67	.52	
		WILLIAMS,JASON R & MIKAEL A		2020	3	SS	12/02/20	145.00	145.00	6.48	
		178 DAVIS AV	BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	305.67	10.71	316.38
01208	015		2559000	2021	1	SS	3/01/21	149.00	149.00	3.71	
		VALENZUELA, RAYMOND & DIANA PEREZ									
		162 DAVIS AV	BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01208	016		2560000	2020	1	SS	3/01/20	145.00	145.00	15.21	
		ESTATE OF CATHERINE GRAZIOSO		2020	3	SS	9/01/20	145.00	145.00	9.41	
		158 DAVIS AV		2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
01209	010		2540000	2021	2	R	4/28/21	1,789.41	0.08		
		LATARGIA, FRANK & AURORA									
		99 BALCH AV									
				--->TOTAL:				1,789.41	0.08		.08
01209	011		2541000	2020	3	SS	9/01/20	145.00	145.00	9.41	
		SIMMONS, DORRYN & ALEXANDRA BERNARD		2021	1	SS	3/01/21	149.00	149.00	3.71	
		95 BALCH AV									
				--->TOTAL:				294.00	294.00	13.12	307.12
01209	012.01		2542000	2020	1	SS	12/02/20	145.00	131.17	5.86	
		LISTER, DEXTER & AMANDA		2020	3	SS	12/02/20	145.00	145.00	6.48	
		91 BALCH AV	BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	425.17	16.05	441.22

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01209	012.02		2543000	2021	1	SS	2/25/21	149.00	0.57	.01	
HULEATT, GARY JAY											
426 WILLIAM ST			BANK 00660								
				--->TOTAL:				149.00	0.57	.01	.58
01210	001		2282000	2021	1	SS	3/01/21	149.00	149.00	3.71	
CALEON, BERNARD M & JENNIFER B											
15 GRANT AV			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71
01210	002		2283000	2021	1	SS	3/01/21	149.00	149.00	3.71	
MENDOZA, AQUILES R & SYLVIA M											
29 GRANT AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01210	003		2284000	2021	1	SS	3/01/21	149.00	149.00	3.71	
BEST, FREDERICK C & DOROTHY W				2021	2	R	5/10/21	2,036.87	2,028.62	27.48	
31 GRANT AV											
				--->TOTAL:				2,185.87	2,177.62	31.19	2,208.81
01210	010		2291000	2021	1	SS	3/01/21	149.00	149.00	3.71	
THONY, NATALIE											
20 BALCH AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01210	011		2292000	2020	1	SS	4/03/20	145.00	8.29	.81	
ADU-AMANKWAH, CYNTHIA & LUMOR, SETH				2020	3	SS	9/01/20	145.00	145.00	9.41	
6 DAVIS AV			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	302.29	13.93	316.22
01211	035.01		2319000	2021	2	R	1/04/21	1,800.97	0.01		
COOPER, WILLIAM & VALARIE											
64 GRANT AV											
				--->TOTAL:				1,800.97	0.01		.01
01211	053.01		2323000	2021	1	SS	3/01/21	149.00	149.00	3.71	
FORTE, JOHN P											
51 CENTRAL AV			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71
01211	056.01		2324000	2020	3	SS	9/01/20	290.00	290.00	18.82	
CASALEGGIO, FRANK & DEBORAH				2021	1	SS	3/01/21	298.00	298.00	7.42	
45 CENTRAL AV			BANK 00660								
				--->TOTAL:				588.00	588.00	26.24	614.24
01211	068.01		2328000	2020	3	SS	9/01/20	145.00	145.00	9.41	
NEILSON, KEVIN				2021	1	SS	3/01/21	149.00	149.00	3.71	
23 CENTRAL AV			BANK 00672								
				--->TOTAL:				294.00	294.00	13.12	307.12

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01212	012		2523000	2021	1	SS	4/22/21	149.00	0.77	.01	
GUTIERREZ, ORLANDO											
440 WILLIAM ST			BANK 00597								
				--->TOTAL:				149.00	0.77	.01	.78
01213	020.01		2499000	2021	1	SS	3/01/21	149.00	149.00	3.71	
DOW, MICHAEL G & LUZ											
238 CENTRAL AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01213	036.01		2504000	2021	1	SS	3/01/21	149.00	149.00	3.71	
TOMAS,HENRY F&MENDEZ,EARL MATHEW A											
233 JOHNSON AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01213	044.01		2507000	2020	3	SS	11/05/20	145.00	2.38	.12	
STITH, BRENDA J				2021	1	SS	3/01/21	149.00	149.00	3.71	
219 JOHNSON AV			BANK 00660								
				--->TOTAL:				294.00	151.38	3.83	155.21
01214	026.01		2450000	2021	1	SS	3/01/21	149.00	149.00	3.71	
NICHOLS, LANORRIS											
445 WILLIAM ST			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01214	028.01		2452000	2021	1	R	2/01/21	1,087.80	1,087.80	34.33	
LATOURETTE, NANCY				2021	2	R	5/01/21	1,087.80	1,087.80	24.48	
153 JOHNSON AV											
[CONT'D DELQ PAID:			149.00]	--->TOTAL:				2,175.60	2,175.60	58.81	2,234.41
01214	037.01		2455000	2021	1	SS	3/01/21	149.00	149.00	3.71	
SHAIK, ASEEMA											
133 JOHNSON AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01214	043.01		2457000	2021	1	SS	3/01/21	149.00	149.00	3.71	
SHAIK, ASEEMA											
119 JOHNSON AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01215	005.02		2332000	2020	1	SS	10/20/20	145.00	101.12	5.46	
PETERSON, ROBERT & KUNDA				2020	3	SS	10/20/20	145.00	145.00	7.83	
4 CENTRAL AV			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	395.12	17.00	412.12
01215	043.01		2344000	2020	1	SS	10/29/20	145.00	107.14	5.57	
CRANDLE, MEGAN				2020	3	SS	10/29/20	145.00	145.00	7.54	
59 JOHNSON AV			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	401.14	16.82	417.96

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01215 057.01	2349000	2020 3 SS	3/29/21	145.00	3.63	.07	
BLACK, MICHAEL		2021 1 SS	3/29/21	149.00	149.00	2.78	
25 JOHNSON AV	BANK 00660						
		--->TOTAL:		294.00	152.63	2.85	155.48
01216 035.01	2363000	2020 1 SS	3/01/20	145.00	145.00	15.21	
IBRAHIM, MUCTAR JR & DIALLO,MARIAMA		2020 3 SS	9/01/20	145.00	145.00	9.41	
51 SHERMAN AV	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
01216 043.01	2364000	2021 1 SS	3/01/21	149.00	149.00	3.71	
GUERRA, JORGE M & JENNIFER L							
39 SHERMAN AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
01217 005.01	2462000	2021 1 SS	3/01/21	149.00	149.00	3.71	
BECK, ROBERT & BECK, MICHELLE							
110 JOHNSON AV	BANK 00672						
		--->TOTAL:		149.00	149.00	3.71	152.71
01217 011.01	2465000	2020 3 SS	2/03/21	145.00	5.47	.17	
DOWNER, GARFIELD R & ROXANNE D		2021 1 SS	3/01/21	149.00	149.00	3.71	
120 JOHNSON AV	BANK 00660						
		--->TOTAL:		294.00	154.47	3.88	158.35
01217 017.01	2467000	2021 1 SS	3/01/21	149.00	149.00	3.71	
CHODOSH, MATTHEW & LISA							
136 JOHNSON AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
01217 025.01	2469000	2021 2 R	5/17/21	2,064.04	9.85	.18	
ROSARIO, RONNIE B							
150 JOHNSON AV							
[CONT'D DELQ PAID: 2,054.19]		--->TOTAL:		2,064.04	9.85	.18	10.03
01217 039.01	2474000	2021 1 R	1/15/21	1,581.41	4.07	.13	
ZHENG, SHAO MEI & ZHENG, YING							
133 SHERMAN AV	BANK 00660						
		--->TOTAL:		1,581.41	4.07	.13	4.20
01217 053.01	2480000	2021 1 SS	3/01/21	149.00	149.00	3.71	
AJIBADE, EPHRAIM & MARY							
89 SHERMAN AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
01218 010.01	2491000	2021 1 SS	3/01/21	149.00	149.00	3.71	
JOHNSON, MARIE T							
236 JOHNSON AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01218	013		2493000	2020	1	SS	11/10/20	145.00	142.43	7.06	
THIRD, ROBERT				2020	3	SS	11/10/20	145.00	145.00	7.19	
33 N RANDOLPHVILLE RD			BANK 00672	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	436.43	17.96	454.39
01218	017		2497000	2020	1	SS	11/10/20	145.00	143.04	7.09	
GRANGER, FRANK				2020	3	SS	11/10/20	145.00	145.00	7.19	
11 N RANDOLPHVILLE RD			BANK 00672	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	437.04	17.99	455.03
01401	005.04		2862000	2021	2	R	5/13/21	2,340.32	9.04	.18	
GOMES,A&GOMES,J&PULIDO,A& ETALS											
14 KIM CT											
[CONT'D DELQ PAID:			2,331.28]	--->TOTAL:				2,340.32	9.04	.18	9.22
01401	009		2875000	2021	1	SS	3/01/21	149.00	149.00	3.71	
HUNNIGHEN, SHELDON											
35 STELTON RD			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01401	020		2887000	2021	1	SS	3/01/21	149.00	149.00	3.71	
HOWARD, ANTHONY W											
188 LAKEVIEW AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01401	025.01		2892000	2020	3	SS	9/01/20	145.00	145.00	9.41	
ESTATE OF JOHN M SHLYK				2021	1	SS	3/01/21	149.00	149.00	3.71	
200 LAKEVIEW AV			BANK 00660								
				--->TOTAL:				294.00	294.00	13.12	307.12
01402	006		2837000	2021	2	R	5/14/21	1,619.56	5.11	.10	
GARRIDO, ENRIQUE											
630 WASHINGTON AV											
[CONT'D DELQ PAID:			1,614.45]	--->TOTAL:				1,619.56	5.11	.10	5.21
01402	011		2843000	2021	1	SS	3/01/21	149.00	149.00	3.71	
DIXON, JOHN R & EUNICE C											
74 ACADEMY ST											
				--->TOTAL:				149.00	149.00	3.71	152.71
01402	012		2844000	2021	1	SS	3/01/21	149.00	149.00	3.71	
CESAREO, EDWARD & LAURIE											
70 ACADEMY ST											
				--->TOTAL:				149.00	149.00	3.71	152.71
01402	015.01		2848000	2021	1	SS	3/01/21	149.00	149.00	3.71	
TRICE, ERICA											
657 MAPLE AV N			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01403 007	2772000	2020 1 SS	3/01/20	145.00	145.00	15.21	
ROBLES, ROY & ARNAO, SANDRA		2020 3 SS	9/01/20	145.00	145.00	9.41	
601 WASHINGTON AV	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
01403 008	2773000	2021 1 SS	3/01/21	149.00	149.00	3.71	
CLARKE, EDMOND & SUK-WAN WONG							
162 LAKEVIEW AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
01403 017.01	2776000	2021 1 SS	3/01/21	149.00	1.00	.02	
BHOLA, HERMON M & ALVA A							
152 LAKEVIEW AV	BANK 00597						
		--->TOTAL:		149.00	1.00	.02	1.02
01403 024.01	2778000	2020 3 SS	9/01/20	145.00	145.00	9.41	
ESTATE OF DAVID K RICHARDS		2021 1 SS	3/01/21	149.00	149.00	3.71	
146 LAKEVIEW AV	BANK 00660						
		--->TOTAL:		294.00	294.00	13.12	307.12
01403 026.01	2779000	2021 1 SS	3/01/21	149.00	149.00	3.71	
HENAO,JAIME A & TUNG, JOANNA							
140 LAKEVIEW AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
01404 001.01	2758000	2021 1 SS	3/01/21	149.00	149.00	3.71	
GONZALEZ, ABEL M							
138 LAKEVIEW AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
01405 013.01	2701000	2021 2 R	6/01/21	1,656.55	100.55	1.11	
DUFOUR, LORRETTA							
596 FAIRVIEW AV							
[CONT'D DELQ PAID:	5,087.51]	--->TOTAL:		1,656.55	100.55	1.11	101.66
01405 017.01	2703000	2020 1 SS	7/27/20	145.00	143.47	23.39	
FERREIRA, JAMIE S ETALS		2020 3 R	5/17/21	1,862.32	139.71	2.51	
170 LAFAYETTE ST		2020 3 SS	9/01/20	145.00	145.00	21.17	
		2020 4 R	5/17/21	1,856.57	1,856.57	33.42	
		2021 1 R	5/17/21	1,658.86	1,658.86	29.86	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/17/21	1,658.86	1,658.86	29.86	
[CONT'D DELQ PAID:	29,240.65]	--->TOTAL:		7,475.61	5,751.47	148.55	5,900.02
01405 019.01	2704000	2021 1 SS	4/27/21	149.00	0.92	.01	
US BANK TRT NA%HUDSON HOMES MGT LLC		2021 2 R	5/14/21	1,413.79	4.08	.04	
166 LAFAYETTE ST							
[CONT'D DELQ PAID:	1,409.71]	--->TOTAL:		1,562.79	5.00	.05	5.05

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
01405	021.01		2705000	2021	1	SS	3/01/21	149.00	149.00	3.71	
CERDA,C SR&C &CERDA,C & CERDA C JR											
162 LAFAYETTE ST			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01406	018.01		2628000	2020	1	SS	10/20/20	145.00	77.90	4.21	
GIARRETTA, JOHN R				2020	3	SS	10/20/20	145.00	145.00	7.83	
613 FAIRVIEW AV				2021	1	SS	3/01/21	149.00	149.00	3.71	
				2021	2	R	5/01/21	1,594.12	1,594.12	25.15	
				--->TOTAL:				2,033.12	1,966.02	40.90	2,006.92
01406	026.01		2632000	2019	3	SS	10/13/20	145.00	5.70	.32	
WALKER, JOSEPH & CYNTHIA				2020	1	SS	10/13/20	145.00	145.00	8.06	
633 FAIRVIEW AV			BANK 00660	2020	3	SS	10/13/20	145.00	145.00	8.06	
				2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				584.00	444.70	20.15	464.85
01406	031.01		2634000	2019	3	SS	10/15/19	145.00	0.47	.06	
ADAMS, PETER & MARY				2020	1	SS	3/01/20	145.00	145.00	15.21	
641 FAIRVIEW AV			BANK 00597	2020	3	SS	9/01/20	145.00	145.00	9.41	
				2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				584.00	439.47	28.39	467.86
01406	039.01		2638000	2020	3	SS	9/01/20	145.00	145.00	9.41	
BBW 1 LLC				2020	4	R	11/01/20	1,751.50	1,751.50	115.85	
655 FAIRVIEW AV			BANK 85325	2021	1	R	2/01/21	1,589.50	1,589.50	112.85	
				2021	1	SS	3/01/21	149.00	149.00	8.34	
				2021	2	R	5/01/21	1,589.50	1,589.50	41.33	
				--->TOTAL:				5,224.50	5,224.50	287.78	5,512.28
01406	041.01		2639000	2021	1	SS	3/01/21	149.00	149.00	3.71	
SOBRINO, ROBERT											
659 FAIRVIEW AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01406	056		2653000	2021	1	SS	4/14/21	149.00	0.49	.01	
BLUE, J & LITTLEJOHN, C											
15 BROOK HOLLOW RD			BANK 00660								
				--->TOTAL:				149.00	0.49	.01	.50
01406	068		2665000	2020	1	SS	10/26/20	145.00	108.66	5.72	
ETIENNE, CHRISMAS & MARIE				2020	3	SS	10/26/20	145.00	145.00	7.64	
12 BRANDYWINE CI			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	402.66	17.07	419.73
01406	074		2671000	2021	1	SS	3/09/21	149.00	0.45	.01	
NEE, DANIEL P											
24 BRANDYWINE CI			BANK 00660								
				--->TOTAL:				149.00	0.45	.01	.46

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01407	004.01		2712000	2021	1	SS	3/04/21	149.00	0.45	.01	
MURTHA, KATHLEEN											
161 LAFAYETTE ST			BANK 00660								
				--->TOTAL:				149.00	0.45	.01	.46
01408	022.01		2752000	2021	1	SS	3/03/21	149.00	0.01		
BECK, WILLIAM W											
624 DIAL AV											
				--->TOTAL:				149.00	0.01		.01
01408	029.01		2755000	2020	3	SS	9/01/20	145.00	145.00	9.41	
SWEATNAM, KHUSDYAL				2021	1	SS	3/01/21	149.00	149.00	3.71	
137 LAFAYETTE ST			BANK 00660								
				--->TOTAL:				294.00	294.00	13.12	307.12
01409	009		2792000	2021	1	R	2/25/21	1,655.40	25.90	.68	
MUHLHAHN, JACK				2021	2	R	5/01/21	1,655.39	1,655.39	21.75	
87 LAFAYETTE ST											
				--->TOTAL:				3,310.79	1,681.29	22.43	1,703.72
01409	018.01		2797000	2021	1	SS	3/29/21	149.00	1.00	.02	
CHANGARIS, BRYAN P & DONNA M											
107 LAFAYETTE ST											
				--->TOTAL:				149.00	1.00	.02	1.02
01409	024.01		2799000	2021	1	SS	3/11/21	149.00	0.33	.01	
MATTHEWS, COLETTE											
622 PUTMAN AV			BANK 00660								
				--->TOTAL:				149.00	0.33	.01	.34
01409	038.01		2805000	2021	1	SS	5/28/21	149.00	105.76	.59	
DAVIS, ROY & VANESSA											
102 HIGH ST			BANK 00660								
				--->TOTAL:				149.00	105.76	.59	106.35
01410	032.01		2823000	2021	1	SS	3/01/21	149.00	149.00	3.71	
HENRIQUEZ,J M&RODRIQUEZ-HENRIQUEZ,X				2021	2	R	5/01/21	1,782.55	1,782.55	26.83	
120 ACADEMY ST											
				--->TOTAL:				1,931.55	1,931.55	30.54	1,962.09
01410	043.01		2828000	2020	1	SS	3/01/20	145.00	145.00	15.21	
MOURCHID, ABDELKRIM & NABILA SADOUK				2020	3	SS	9/01/20	145.00	145.00	9.41	
100 ACADEMY ST			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
01412	005.01		2724000	2020	3	SS	9/10/20	145.00	6.26	.39	
OBREGON, ALVARO				2021	1	SS	3/01/21	149.00	149.00	3.71	
161 HIGH ST			BANK 00660								
				--->TOTAL:				294.00	155.26	4.10	159.36

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01412	009.01		2726000	2021	1	SS	3/01/21	149.00	149.00	3.71	
HERNANDEZ, BALDOMERO J JR											
648 FAIRVIEW AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01413	001		2685000	2021	1	SS	3/01/21	149.00	149.00	3.71	
KILPATRICK, DANNY											
47 BRANDYWINE CI											
				--->TOTAL:				149.00	149.00	3.71	152.71
01413	011		2695000	2021	2	R	1/11/21	1,660.02	23.54	.27	
PATEL, HETAL & RASHMIN											
39 BRANDYWINE CI											
				--->TOTAL:				1,660.02	23.54	.27	23.81
01414	006		2901000	2020	1	SS	3/01/20	145.00	145.00	15.21	
MIEDZWIEDZ, J & MIEDZWIEDZ, A				2020	3	SS	9/01/20	145.00	145.00	9.41	
678 WASHINGTON AV			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
01414	020.01		2906000	2021	1	SS	3/01/21	149.00	149.00	3.71	
ROJAS, RICARDO & ADRIANA PENA											
14 TABB AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01414	064.01		2920000	2021	1	R	5/04/21	1,390.67	1,383.65	33.90	
HUYLER, WILLARD S JR & HELENE M				2021	1	SS	5/04/21	149.00	1.19	.03	
25 ACADEMY ST				2021	2	R	5/01/21	1,390.67	1,007.21	26.19	
[CONT'D DELQ PAID:			8,715.58]	--->TOTAL:				2,930.34	2,392.05	60.12	2,452.17
01415	011.01		2894000	2021	1	SS	2/25/21	149.00	0.44	.01	
MOHAN, SEAN											
14 DEMAREST PL			BANK 00660								
				--->TOTAL:				149.00	0.44	.01	.45
01416	025.01		2938000	2020	3	SS	9/01/20	145.00	145.00	9.41	
JOHNSON, DERRICK & ASHLEY RIVERIA				2021	1	SS	3/01/21	149.00	149.00	3.71	
48 HOPKINSON AV			BANK 00660								
				--->TOTAL:				294.00	294.00	13.12	307.12
01416	029.01		2939000	2021	2	R	5/24/21	1,638.05	5.68	.08	
BANSAL, RAJ											
40 HOPKINSON AV											
[CONT'D DELQ PAID:			1,640.50]	--->TOTAL:				1,638.05	5.68	.08	5.76
01416	038.01		2942000	2021	1	SS	4/05/21	149.00	1.72	.03	
FISHER, DIANE M											
45 TABB AV			BANK 00660								
				--->TOTAL:				149.00	1.72	.03	1.75

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01417	005.01		2975000	2020	1	SS	3/01/20	145.00	145.00	15.21	
JOSHI, SHIWANI				2020	3	SS	9/01/20	145.00	145.00	9.41	
728 WASHINGTON AV			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
01417	009.01		2976000	2021	1	R	2/08/21	1,608.58	0.07		
DOWDING, GREGORY & JOSEPHINE											
16 HOPKINSON AV											
				--->TOTAL:				1,608.58	0.07		.07
01418	011		2969000	2021	1	SS	3/01/21	149.00	83.58	2.08	
UMRANI, SHELLEY A											
26 WOODROW AV			BANK 00597								
				--->TOTAL:				149.00	83.58	2.08	85.66
01419	020.01		2954000	2021	1	SS	3/01/21	149.00	4.00	.10	
PATEL, HASMUKH & SAROJ & PATEL, DIP											
58 WOODROW AV											
				--->TOTAL:				149.00	4.00	.10	4.10
01501	028		2999000	2020	3	SS	9/01/20	145.00	145.00	9.41	
DEATS, SCOTT LEONARD				2021	1	SS	3/01/21	149.00	149.00	3.71	
774 MAPLE AV			BANK 00660								
				--->TOTAL:				294.00	294.00	13.12	307.12
01502	002.01		2983000	2020	1	SS	10/20/20	145.00	17.74	.96	
STRAUSS, MICHAEL B & JANET J				2020	3	SS	10/20/20	145.00	145.00	7.83	
748 WASHINGTON AV			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	311.74	12.50	324.24
01502	012.01		2985000	2020	1	SS	11/20/20	145.00	144.03	6.82	
NEPTON, WILLIAM M & CAROLYN L				2020	3	SS	11/20/20	145.00	145.00	6.86	
16 HAMILTON BV			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	438.03	17.39	455.42
01503	095.01		3211000	2021	1	SS	4/09/21	149.00	0.33	.01	
OBODO, EDITH											
44 CARLTON AV			BANK 00660								
				--->TOTAL:				149.00	0.33	.01	.34
01503	099		3215000	2021	1	SS	5/17/21	149.00	3.14	.03	
GAO, XIAOLI				2021	2	R	5/17/21	1,610.31	0.66	.01	
52 CARLTON AV											
				--->TOTAL:				1,759.31	3.80	.04	3.84
01503	102		3218000	2021	1	SS	3/24/21	149.00	125.43	5.58	
GASAWAY, BERNICE											
60 CARLTON AV			BANK 00660								
[CONT'D DELQ PAID:			1,436.97]	--->TOTAL:				149.00	125.43	5.58	131.01

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
01503	109		3225000	2021	1	SS	3/01/21	149.00	149.00	3.71	
BERNARD, MICHAEL											
80 CARLTON AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01503	110	C0209	3235000	2021	1	SS	3/01/21	149.00	149.00	3.71	
YANG, PING											
209 HIDDEN WOODS CT											
				--->TOTAL:				149.00	149.00	3.71	152.71
01503	110	C0211	3237000	2021	1	SS	3/01/21	149.00	3.12	.08	
COHEN, MICHAEL E											
211 HIDDEN WOODS CT			BANK 00660								
				--->TOTAL:				149.00	3.12	.08	3.20
01503	110	C0216	3242000	2021	1	SS	3/01/21	149.00	149.00	3.71	
SMITH, BRUCE											
216 HIDDEN WOODS CT			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01503	110	C0220	3246000	2021	1	SS	3/01/21	149.00	4.00	.10	
SHASTRI, SUPRIYA											
220 HIDDEN WOODS CT			BANK 00660								
				--->TOTAL:				149.00	4.00	.10	4.10
01503	110	C0235	3261000	2021	1	SS	3/19/21	149.00	0.60	.01	
SMITH, ALBERTA											
235 HIDDEN WOODS CT			BANK 00660								
				--->TOTAL:				149.00	0.60	.01	.61
01503	110	C0236	3262000	2020	1	SS	3/01/20	145.00	145.00	15.21	
DAVIS, SELLERS & SHEILA C				2020	3	SS	9/01/20	145.00	145.00	9.41	
236 HIDDEN WOODS CT			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
01503	110	C0238	3264000	2021	1	SS	3/09/21	149.00	0.45	.01	
BAO, JING HONG											
238 HIDDEN WOODS CT			BANK 00660								
				--->TOTAL:				149.00	0.45	.01	.46
01503	110	C0250	3276000	2021	1	SS	3/01/21	149.00	149.00	3.71	
SETH, RAJAT & LISSETTE											
250 HIDDEN WOODS CT			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01503	110	C0265	3291000	2021	2	R	5/01/21	1,813.18	1,813.18	25.48	
TIAN, SHAN											
265 SHADY OAK CT											
				--->TOTAL:				1,813.18	1,813.18	25.48	1,838.66

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
01503	110	C0269	3295000	2021 1 SS	4/07/21	149.00	0.26		
HAYDUCKA, ARTHUR & MATI									
269 SHADY OAK CT			BANK 00660						
				--->TOTAL:		149.00	0.26		.26
01503	110	C0275	3301000	2021 2 R	5/01/21	1,436.33	1,436.33	16.60	
HSIEH, LEE MING & HSIEH, ALAN J									
275 SHADY OAK CT									
				--->TOTAL:		1,436.33	1,436.33	16.60	1,452.93
01503	110	C0283	3309000	2020 1 SS	12/21/20	145.00	16.07	.65	
THOMAS, ISIAH L & DEBORAH L JACKSON				2020 3 SS	12/21/20	145.00	145.00	5.86	
283 SHADY OAK CT			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	310.07	10.22	320.29
01504	005.01		3026000	2021 1 SS	5/03/21	149.00	100.00	1.11	
FLOYD, THOMAS & MEARITA									
770 WASHINGTON AV			BANK 00660						
				--->TOTAL:		149.00	100.00	1.11	101.11
01504	034.01		3035000	2021 1 SS	3/01/21	149.00	149.00	8.34	
KOLAS, ROBERT M									
15 HAMILTON BV			BANK 00660						
[CONT'D DELQ PAID:			2,545.93]	--->TOTAL:		149.00	149.00	8.34	157.34
01504	036.02		3036000	2021 2 R	5/04/21	1,707.41	0.15		
GATTUSO, PAUL & PETTI, MARIANNE									
9 HAMILTON BV									
				--->TOTAL:		1,707.41	0.15		.15
01505	045.01		3022000	2021 1 SS	5/10/21	149.00	16.09	.15	
DAVIS, ROGER & LYDIA C									
67 HAMILTON BV			BANK 00597						
				--->TOTAL:		149.00	16.09	.15	16.24
01507	022.01		3097000	2021 2 R	6/03/21	1,514.94	1.71	.02	
PATEL, KIRAN T & KIRAN K									
823 NELSON PL									
[CONT'D DELQ PAID:			1,513.23]	--->TOTAL:		1,514.94	1.71	.02	1.73
01507	047		3098000	2020 1 SS	3/01/20	145.00	145.00	15.21	
BERADINELLI, ANTHONY				2020 3 SS	9/01/20	145.00	145.00	9.41	
817 NELSON PL			BANK 00597	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
01507	054		3105000	2020 1 SS	3/01/20	145.00	145.00	15.21	
YOUNG, JAMAL				2020 3 SS	9/01/20	145.00	145.00	9.41	
820 MOHILL PL			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01507 056	3107000	2021 1 SS	3/01/21	149.00	149.00	3.71	
SUAN, BENJAMIN & MA CECILIA P							
832 MOHILL PL	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
01508 015	3073000	2020 1 SS	12/02/20	145.00	145.00	6.48	
ROMERO, ROBERT M		2020 3 SS	12/02/20	145.00	145.00	6.48	
833 MOHILL PL	BANK 00597	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	16.67	455.67
01508 016	3074000	2021 1 SS	5/25/21	149.00	1.85	.01	
ESTATE OF LOIS M KRONCICZ							
825 MOHILL PL							
		--->TOTAL:		149.00	1.85	.01	1.86
01508 060.01	3088000	2020 1 SS	3/01/20	135.00	135.00	14.16	
AGRO, MICHAEL & SANTOS, EDITH		2020 3 SS	9/01/20	135.00	135.00	8.76	
132 SUMMERS AV	BANK 00597	2021 1 SS	3/01/21	139.00	139.00	3.46	
		--->TOTAL:		409.00	409.00	26.38	435.38
01509 003.01	3050000	2021 1 SS	6/23/21	149.00	2.80		
CASINO, MEDARDO JR & MARIA MIMI							
851 MAPLE AV	BANK 00672						
		--->TOTAL:		149.00	2.80		2.80
01509 005.01	3051000	2020 1 SS	3/01/20	145.00	145.00	15.21	
MANEGO, LAURITO & MARIA TERESA		2020 3 SS	9/01/20	145.00	145.00	9.41	
849 MAPLE AV	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
01509 054.01	3067000	2021 1 SS	3/01/21	149.00	149.00	3.71	
BARNES, TIMOTHY T & KIMBERLY A							
850 EVA ST	BANK 00597						
		--->TOTAL:		149.00	149.00	3.71	152.71
01510 012.01	3042000	2020 3 SS	9/21/20	145.00	145.00	8.76	
FELICIANO, CARLOS A & JANEEN		2021 1 SS	3/01/21	149.00	149.00	3.71	
814 WASHINGTON AV	BANK 00660						
		--->TOTAL:		294.00	294.00	12.47	306.47
01510 015.01	3043000	2021 1 SS	3/01/21	149.00	149.00	3.71	
MASTROGIOVANNI, ANGELA M							
810 WASHINGTON AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
01510 027.01	3047000	2021 1 SS	3/01/21	149.00	149.00	3.71	
SUGRUE, ERIN							
811 EVA ST	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
01511	007.01		3182000	2020 3 SS	12/04/20	145.00	6.52	.29	
GRAYBUSH, LUZ M				2021 1 SS	3/01/21	149.00	149.00	3.71	
830 WASHINGTON AV			BANK 00660						
				--->TOTAL:		294.00	155.52	4.00	159.52
01512	006.01		3123000	2020 1 R	2/01/20	1,334.15	1,334.15	185.44	
ADJMI, CHARLES				2020 2 R	5/01/20	1,334.15	1,334.15	274.83	
7 MURRAY AV W				2020 3 R	8/01/20	1,006.46	1,006.46	162.04	
				2020 4 R	11/01/20	1,002.42	1,002.42	116.28	
				2021 1 R	2/01/21	1,169.30	1,169.30	83.02	
				2021 2 R	5/01/21	1,169.29	1,169.29	30.40	
[CONT'D DELQ PAID:			428.38]	--->TOTAL:		7,015.77	7,015.77	852.01	7,867.78
01514	001.01		3147000	2021 1 R	2/26/21	2,165.77	1.00	.03	
HERCZEG, ERIKA D				2021 1 SS	2/26/21	149.00	7.05	.18	
903 NELSON PL				2021 2 R	5/01/21	2,165.76	2,165.76	34.76	
				--->TOTAL:		4,480.53	2,173.81	34.97	2,208.78
01514	007.01		3149000	2021 1 SS	3/01/21	149.00	149.00	3.71	
HRICZKO, LISA ANN									
913 NELSON PL			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
01514	014.01		3151000	2021 1 SS	3/01/21	149.00	149.00	3.71	
PARRA-SMITH, LUZ E									
930 MOHILL PL			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
01514	015.01		3152000	2021 1 SS	6/03/21	149.00	0.77		
RICKS, ROOSEVELT JR									
113 SUMMERS AV									
				--->TOTAL:		149.00	0.77		.77
01514	024.01		3155000	2021 2 R	5/07/21	1,847.79	0.01		
MOORE, NORMA H-TRUSTEE									
922 MOHILL PL									
				--->TOTAL:		1,847.79	0.01		.01
01516	003.01		3170000	2020 1 SS	10/26/20	145.00	145.00	7.64	
DAWKINS, WILLIAM JR & PAULETTE				2020 3 SS	10/26/20	145.00	145.00	7.64	
907 MAPLE AV			BANK 00672	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	18.99	457.99
01516	035		3179000	2021 1 SS	3/01/21	149.00	149.00	3.71	
PATEL,BHAVESHKUMAR P & JAIMINIBEN B									
933 MAPLE AV			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
01517	014		3188000	2021 2 R	6/01/21	2,102.76	1,330.92	9.79	
BOYD, JOHNNIE L & RUTH A									
916 WASHINGTON AV									
[CONT'D DELQ PAID:			706.93]	--->TOTAL:		2,102.76	1,330.92	9.79	1,340.71

BLOCK	LOT	QUALIFIER	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	3.71	
JACKSON, GREGORY S & KIMBERLY									
921 EVA ST			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
01519	022.01		3145100	2021 2 R	3/26/21	995.89	0.69	.01	
LAURIA, JOHN A JR & LYNN									
4 RUTH PL									
				--->TOTAL:		995.89	0.69	.01	.70
01603	001		3329000	2021 1 SS	3/01/21	149.00	2.41	.06	
VINAS, JAIME L & MARTHA V GRACIA									
300 KILMER CT			BANK 00660						
				--->TOTAL:		149.00	2.41	.06	2.47
01603	005		3333000	2021 2 R	5/05/21	1,803.36	0.02		
PATEL, VIRANCHIM & DARSHA V									
24 JOYCE DR									
				--->TOTAL:		1,803.36	0.02		.02
01603	014		3342000	2021 1 SS	3/01/21	149.00	149.00	3.71	
LONDON, DENNIS & CAROL									
33 JOYCE DR			BANK 00672						
				--->TOTAL:		149.00	149.00	3.71	152.71
01603	022		3350000	2020 4 R	11/01/20	1,385.14	1,385.14	71.41	
SANDOVAL,ROMMEL & MARASIGAN,ROWENA									
308 KILMER CT			BANK 00660						
				--->TOTAL:		1,385.14	1,385.14	71.41	1,456.55
01603	025		3353000	2021 1 SS	3/01/21	149.00	149.00	3.71	
JIWANI, ZARIN				2021 2 R	4/19/21	2,024.16	1,000.00	11.56	
3720 NEW BRUNSWICK AV									
				--->TOTAL:		2,173.16	1,149.00	15.27	1,164.27
01702	008		3382000	2020 3 SS	3/26/21	145.00	16.99	.33	
PASTEUR, DUDLEY & KELLIA				2021 1 SS	3/26/21	149.00	149.00	2.88	
1 JOYCE DR			BANK 00597						
				--->TOTAL:		294.00	165.99	3.21	169.20
01702	013		3387000	2021 1 SS	3/30/21	149.00	1.00	.02	
ELLIS, M & ELLIS, M & LOPEZ, D									
8 APPLE WY			BANK 00660						
				--->TOTAL:		149.00	1.00	.02	1.02
01703	007		3373000	2021 2 R	5/12/21	1,670.42	3.72	.08	
AHMED, SHAKEEL & JAMILA									
6 STRAWBERRY LN									
[CONT'D DELQ PAID:			1,665.82]	--->TOTAL:		1,670.42	3.72	.08	3.80

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
01704	001		3391000	2021 1 R	4/12/21	2,023.58	7.73	.27	
PATEL, KALPESH & VANITA K				2021 2 R	5/01/21	2,023.58	2,023.58	52.61	
13 APPLE WY									
[CONT'D DELQ PAID:			2,015.85]	--->TOTAL:		4,047.16	2,031.31	52.88	2,084.19
01704	002		3392000	2021 1 SS	3/04/21	149.00	9.00	.22	
PATEL, ASHISH & HEENA									
11 APPLE WY									
				--->TOTAL:		149.00	9.00	.22	9.22
01804	001.01		3564000	2020 1 SS	3/01/20	145.00	145.00	15.21	
TAMAYO, PEDRO C & LOPEZ,GONZALO G P				2020 3 SS	9/01/20	145.00	145.00	9.41	
1 WINANS AV			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
01804	032.01		3580000	2020 3 SS	9/28/20	145.00	145.00	8.54	
MEDLEY, KAILA S				2021 1 SS	3/01/21	149.00	149.00	3.71	
6 CUMBERLAND RD			BANK 00660						
				--->TOTAL:		294.00	294.00	12.25	306.25
01805	003.01		3562000	2021 1 SS	2/05/21	149.00	4.00	.10	
PEREZ, ANDREW & WHITE, HOLLY									
21 WINANS AV			BANK 00660						
				--->TOTAL:		149.00	4.00	.10	4.10
01806	007		3545000	2021 1 SS	5/05/21	149.00	0.30		
MARIN, JOHN F & ANGELA C									
1004 EVA ST									
				--->TOTAL:		149.00	0.30		.30
01806	009		3547000	2020 1 SS	3/01/20	145.00	145.00	15.21	
DRUMGOULD, WILLIAM JR				2020 3 SS	9/01/20	145.00	145.00	9.41	
1016 EVA ST			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
01806	014		3552000	2021 2 R	5/01/21	2,095.25	2,095.25	32.81	
GENDRANO, NOEL C & MILALINDA C									
1046 EVA ST									
				--->TOTAL:		2,095.25	2,095.25	32.81	2,128.06
01807	001.01		3526000	2021 1 SS	3/01/21	149.00	149.00	3.71	
RETAINED REALTY INC									
1002 WASHINGTON AV			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
01807	004.01		3527000	2021 1 SS	3/01/21	149.00	149.00	3.71	
SHAH, QASIM & SAIDA IBRAHIM									
1008 WASHINGTON AV			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01807	007.01		3528000	2021	1	SS	3/01/21	149.00	149.00	3.71	
DO, TUAN & TUYET HANH PHAM											
1016 WASHINGTON AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01807	023.01		3533000	2021	1	SS	3/01/21	149.00	149.00	3.71	
TOMAS, WARREN F											
1046 WASHINGTON AV			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71
01807	035		3538000	2021	1	SS	3/01/21	149.00	149.00	3.71	
PATEL,DINESH K & PATEL, R & J											
1021 EVA ST			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01808	044.01		3602000	2021	1	SS	3/01/21	149.00	149.00	3.71	
LOPEZ, DANIEL & MIRANDA, JUANA											
1117 EVA ST			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01809	015.02		3733000	2020	1	SS	3/01/20	145.00	145.00	34.22	
PURCELL, JOHNNY DUFF				2020	3	R	9/01/20	1,376.38	2.93	.43	
1151 WASHINGTON AV				2020	3	SS	9/01/20	145.00	145.00	21.17	
				2020	4	R	11/01/20	1,371.53	1,371.53	159.10	
				2021	1	R	2/01/21	1,398.76	1,398.76	99.31	
				2021	1	SS	3/01/21	149.00	149.00	8.34	
				2021	2	R	5/01/21	1,398.76	1,398.76	36.37	
[CONT'D DELQ PAID:			2,797.01]	--->TOTAL:				5,984.43	4,610.98	358.94	4,969.92
01809	028.01		3734000	2021	2	R	5/01/21	854.86	854.86	9.88	
TRAN, HIEP											
1204 WASHINGTON AV											
				--->TOTAL:				854.86	854.86	9.88	864.74
01811	007.01		3702000	2020	3	R	8/01/20	4,599.79	4,599.79	633.66	
125 FLEMING STREET LLC				2020	4	R	11/01/20	4,584.07	4,584.07	531.75	
125 FLEMING ST				2020	4	YP	12/31/20	640.70	640.70	55.10	
				2021	1	R	2/01/21	4,543.08	4,543.08	322.56	
				2021	2	R	5/01/21	4,543.08	4,543.08	118.12	
				--->TOTAL:				18,910.72	18,910.72	1,661.19	20,571.91
01813	007.01		3608000	2020	1	SS	3/01/20	145.00	145.00	15.21	
CEVALLOS, JOSE F & SERRANO, GALO F				2020	3	SS	9/01/20	145.00	145.00	9.41	
1107 WASHINGTON AV			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
01813	039.01		3618000	2021	2	R	5/01/21	1,204.48	806.22	9.32	
BJORNSEN, ROBERT T JR											
1110 SMITH ST											
				--->TOTAL:				1,204.48	806.22	9.32	815.54

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01813 041.01	3619000	2020 1 SS	3/01/20	145.00	145.00	15.21	
ESTATE OF M BADILLO & SANTOS, E		2020 3 SS	9/01/20	145.00	145.00	9.41	
1114 SMITH ST	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
01813 054.01	3623000	2021 2 R	6/01/21	1,957.11	15.38	.17	
AMIN, MAHESHBHAI & ROHINI							
1124 SMITH ST							
[CONT'D DELQ PAID: 1,843.50]		--->TOTAL:		1,957.11	15.38	.17	15.55
01815 001	3491000	2021 2 R	6/21/21	2,036.87	13.80	.01	
MC CARTHY, EMANUEL & REBECCA							
37 CARLTON AV							
[CONT'D DELQ PAID: 2,019.46]		--->TOTAL:		2,036.87	13.80	.01	13.81
01815 008	3492000	2020 1 SS	3/01/20	145.00	145.00	15.21	
DIXON, A M JR & T R W & WEBSTER,D L		2020 3 SS	9/01/20	145.00	145.00	9.41	
41 CARLTON AV	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
01815 046.01	3505000	2021 1 SS	5/24/21	149.00	0.13		
PATEL,S C & B S, PATEL, C S							
1043 SMITH ST							
		--->TOTAL:		149.00	0.13		.13
01816 024.01	3633000	2020 1 SS	11/10/20	145.00	142.43	7.06	
SQUIRES, CHERYL & GAVIN		2020 3 SS	11/10/20	145.00	145.00	7.19	
1120 KERWIN ST	BANK 00672	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	436.43	17.96	454.39
01816 030.01	3635000	2021 1 SS	5/12/21	149.00	115.70	1.05	
CARTER, NICHOL & PASCUAL, JAMES							
1126 KERWIN ST	BANK 00660						
		--->TOTAL:		149.00	115.70	1.05	116.75
01816 033.01	3636000	2020 3 SS	1/05/21	145.00	1.42	.05	
PERSUAD, KANHAI & ETALS		2021 1 SS	3/01/21	149.00	149.00	3.71	
1105 SMITH ST	BANK 00660						
		--->TOTAL:		294.00	150.42	3.76	154.18
01816 062.01	3645000	2021 1 SS	3/31/21	149.00	1.00	.02	
ELIAS, GROVER J JR							
34 CUMBERLAND RD							
		--->TOTAL:		149.00	1.00	.02	1.02
01817 049	3714000	2021 1 SS	4/20/21	149.00	0.69	.01	
LARIOS, ROSA							
1206 CHARTER ST	BANK 00660						
		--->TOTAL:		149.00	0.69	.01	.70

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
01817	050		3715000	2021	1	SS	3/01/21	149.00	4.00	.10	
PATEL, VIPIN D & NAYNABEN V											
1208 CHARTER ST			BANK 00660								
				--->TOTAL:				149.00	4.00	.10	4.10
01819	001		3473000	2021	1	SS	3/01/21	149.00	149.00	3.71	
LE, HUNG H											
1007 KERWIN ST											
				--->TOTAL:				149.00	149.00	3.71	152.71
01819	018.01		3478000	2021	1	SS	1/26/21	149.00	0.89	.02	
LAQUINO, GEORGE L & GLORIA S											
1032 CHARTER ST											
				--->TOTAL:				149.00	0.89	.02	.91
01819	024.01		3480000	2021	1	SS	3/01/21	149.00	149.00	3.71	
ACEVEDO, ZORAIDA & EDDINS, DAVID											
1040 CHARTER ST			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01819	029.01		3482000	2020	1	SS	3/01/20	145.00	145.00	15.21	
ROBINSON, JACOB L & KIM A				2020	3	SS	9/01/20	145.00	145.00	9.41	
1013 KERWIN ST			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
01819	053.01		3489000	2021	1	SS	4/12/21	149.00	0.43	.01	
ALFARO, DAVID & ELBA											
52 WINANS AV			BANK 00660								
				--->TOTAL:				149.00	0.43	.01	.44
01820	008		3458000	2020	1	SS	3/01/20	145.00	145.00	15.21	
VALENCIA, WILSON & YVETTE GENAO				2020	3	SS	9/01/20	145.00	145.00	9.41	
1000 HANOVER ST			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
01820	012.01		3460000	2021	1	SS	4/22/21	149.00	0.76	.01	
AGNESE, TARA											
1020 HANOVER ST			BANK 00660								
				--->TOTAL:				149.00	0.76	.01	.77
01820	016.01		3461000	2020	1	SS	11/10/20	145.00	141.81	7.03	
KARATI, ANANNYA & CHARUSMITA DEB				2020	3	SS	11/10/20	145.00	145.00	7.19	
1024 HANOVER ST			BANK 00672	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	435.81	17.93	453.74
01820	022.01		3463000	2020	3	R	10/15/20	1,812.42	1,034.99	78.24	
PERCEVAULT, BARBARA A				2020	4	R	11/01/20	1,806.69	1,806.69	209.58	
1036 HANOVER ST				2021	1	R	2/01/21	1,655.98	1,655.98	117.57	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
				2021 1 SS	3/01/21	149.00	149.00	8.34	
				2021 2 R	5/01/21	1,655.97	1,655.97	43.06	
[CONT'D DELQ PAID:			772.72]	--->TOTAL:		7,080.06	6,302.63	456.79	6,759.42
01820	030		3465000	2021 1 SS	3/01/21	149.00	149.00	3.71	
PATEL, SAMIT & PATEL, ARPITA									
1007 CHARTER ST			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
01820	039.01		3468000	2021 2 R	4/28/21	1,727.64	0.01		
PATEL, BHUPENDRA & RASHMIKA									
1031 CHARTER ST									
				--->TOTAL:		1,727.64	0.01		.01
01821	029.02		3676000	2021 1 SS	3/01/21	149.00	149.00	3.71	
PLEASANT, SHARON ELAINE				2021 2 R	5/01/21	1,683.14	1,683.14	24.25	
1128 HANOVER ST									
				--->TOTAL:		1,832.14	1,832.14	27.96	1,860.10
01821	045		3683000	2020 1 SS	3/01/20	145.00	145.00	15.21	
BAKER, MARK & ANGELINE				2020 3 SS	9/01/20	145.00	145.00	9.41	
1123 CHARTER ST				2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
01822	057.01		3697000	2021 1 SS	3/09/21	298.00	0.87	.02	
MARIATHAS, CHANDRA K									
1209 CHARTER ST			BANK 00660						
				--->TOTAL:		298.00	0.87	.02	.89
01825	022.01		3424000	2021 1 SS	1/29/21	149.00	0.43	.01	
FULLER, JAMES L									
69 WINANS AV			BANK 00672						
				--->TOTAL:		149.00	0.43	.01	.44
01826	016.01		3429000	2021 2 R	4/14/21	1,919.54	0.10		
QULLA, A & S & 2004-0000248 LLC									
74 WINANS AV									
				--->TOTAL:		1,919.54	0.10		.10
01828	009		3446000	2021 1 SS	3/26/21	139.00	0.77	.01	
MOOREOFFER, RITHA									
65 CARLTON AV			BANK 00672						
				--->TOTAL:		139.00	0.77	.01	.78
01828	015		3448000	2021 1 SS	5/14/21	149.00	3.02	.03	
MAI,JF&MAI,JJ JR&MAI,DL&APPLEBY,K				2021 2 R	5/14/21	1,705.10	0.53		
69 CARLTON AV									
				--->TOTAL:		1,854.10	3.55	.03	3.58
01828	035		3454000	2021 2 R	5/01/21	1,681.98	1,681.98	22.06	
PATEL, KITESH & MITAL K									
10 EDNA PL									
				--->TOTAL:		1,681.98	1,681.98	22.06	1,704.04

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
01901	010.01		3984000	2021 1 SS	3/01/21	149.00	149.00	3.71	
HENRIQUEZ-FERREIRA, MOISES E									
25 DAY AV			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
01901	014.01		3985000	2020 1 SS	9/28/20	145.00	100.00	5.89	
PATULLO, ROSEMARY				2020 3 SS	9/28/20	145.00	145.00	8.54	
29 DAY AV			BANK 00597	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	394.00	18.14	412.14
01901	023.01		3987000	2021 1 SS	3/01/21	149.00	149.00	3.71	
PALENCIA, MARVIN RAMIREZ									
45 KOSSUTH ST			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
01901	065		3992000	2021 2 R	5/10/21	1,156.00	2.62	.03	
HUNTER,IRENE REVOCABLE LIVING TRUST									
34 STELTON RD									
				--->TOTAL:		1,156.00	2.62	.03	2.65
01901	072.01		4000000	2020 3 SS	11/20/20	290.00	196.36	9.29	
MOHAMMAD,TARIQ I &GUL R TARIQ&ETALS				2021 1 SS	3/01/21	298.00	298.00	7.42	
9 TERRACE CT									
				--->TOTAL:		588.00	494.36	16.71	511.07
01902	025.01		3942000	2020 3 SS	9/01/20	145.00	145.00	9.41	
SETTY, AJAY K SOMANATHA				2021 1 SS	3/01/21	149.00	149.00	3.71	
107 KOSSUTH ST			BANK 00660						
				--->TOTAL:		294.00	294.00	13.12	307.12
01902	037.01		3945000	2021 1 SS	4/12/21	149.00	3.93	.06	
ROSATO, F & D'APPOLLONIO, G									
114 WOODROW AV									
				--->TOTAL:		149.00	3.93	.06	3.99
01903	001.01	B02	3921000	2021 2 R	3/26/21	658.92	1.31	.02	
ELLER OUTDOOR ADVER-UNITED DIV INC									
148 STELTON RD									
				--->TOTAL:		658.92	1.31	.02	1.33
01903	036.01		3932000	2021 2 R	5/05/21	1,529.39	0.01		
ZIGMUND, IRENE									
114 HAMILTON BV									
				--->TOTAL:		1,529.39	0.01		.01
01904	005.01		3843000	2021 2 R	9/02/20	3,658.74	20.57	.24	
POLONSKIY FAMILY ENTERPISE LLC									
154 STELTON RD									
				--->TOTAL:		3,658.74	20.57	.24	20.81

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01904 009.01	3844000	2020 4 R	5/03/21	905.09	112.32	2.81	
DOMBROSKI, DAWN		2021 1 R	5/03/21	923.07	923.07	23.08	
107 HAMILTON BV		2021 2 R	5/01/21	923.06	923.06	24.00	
[CONT'D DELQ PAID:	6,409.67]	--->TOTAL:		2,751.22	1,958.45	49.89	2,008.34
01905 019.01	3835000	2021 2 R	3/18/21	1,794.04	1,216.55	14.06	
ESTATE OF ERNA M DICKMAN							
131 EVANS AV							
		--->TOTAL:		1,794.04	1,216.55	14.06	1,230.61
01905 034.01	3839000	2021 2 R	6/01/21	1,706.83	0.77		
FLORES, ANIBAL & OLGA							
120 RICHARDS AV							
[CONT'D DELQ PAID:	1,155.17]	--->TOTAL:		1,706.83	0.77		.77
01906 014.01	3746000	2021 2 R	4/27/21	1,733.34	1.00	.01	
ESTATE OF WILLIAM CUBA							
125 RICHARDS AV							
		--->TOTAL:		1,733.34	1.00	.01	1.01
01906 033.01	3751000	2021 2 R	6/07/21	1,764.06	546.83	1.94	
CARR, LYNDA & KOSTICK, GEORGE							
30 MURRAY AV							
[CONT'D DELQ PAID:	740.90]	--->TOTAL:		1,764.06	546.83	1.94	548.77
01907 001.01	3752000	2021 1 SS	3/11/21	149.00	0.33	.01	
MC BRIDE, LOUIS E & ALINA							
170 KOSSUTH ST	BANK 00660						
		--->TOTAL:		149.00	0.33	.01	.34
01907 008.01	3754000	2021 1 SS	3/12/21	149.00	0.36	.01	
GABEL, GENE							
173 HOWE PL	BANK 00672						
		--->TOTAL:		149.00	0.36	.01	.37
01907 011.01	3755000	2020 2 R	12/15/20	1,365.92	1,248.09	117.32	
COLALILLO, CHARLES & LIZABETH		2020 3 R	12/15/20	1,638.81	1,638.81	154.05	
177 HOWE PL		2020 3 SS	2/10/21	145.00	2.96	.20	
		2020 4 R	12/15/20	1,633.61	1,633.61	153.56	
		2021 1 R	2/01/21	1,501.07	1,501.07	106.58	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	1,501.06	1,501.06	39.03	
[CONT'D DELQ PAID:	4,502.94]	--->TOTAL:		7,934.47	7,674.60	579.08	8,253.68
01908 018.01	3765000	2021 1 SS	3/01/21	149.00	149.00	3.71	
ACOSTA, JOSE LUIS LASCANO							
180 HOWE PL	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01908 021.01	3766000	2021 2 R	4/28/21	1,606.26	0.01		
STAWICK, DAVID B & WENDY L							
188 HOWE PL							
		--->TOTAL:		1,606.26	0.01		.01
01911 006.01	3911000	2020 3 SS	9/01/20	145.00	145.00	21.17	
MERGNER, BARBARA M		2020 4 R	4/26/21	1,717.24	209.75	5.98	
124 KOSSUTH ST		2021 1 R	4/26/21	1,656.55	1,656.55	47.21	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	1,656.55	1,656.55	43.07	
[CONT'D DELQ PAID:	9,989.26]	--->TOTAL:		5,324.34	3,816.85	125.77	3,942.62
01911 016.01	3914000	2021 2 R	5/05/21	1,555.40	3.68	.04	
MC HALE, PATRICIA A							
165 WOODROW AV							
		--->TOTAL:		1,555.40	3.68	.04	3.72
01911 022.01	3916000	2021 1 SS	3/01/21	149.00	149.00	3.71	
GEORGE, GARY & MARIE							
129 MONTGOMERY ST	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
01911 027.01	3918000	2021 1 SS	4/19/21	149.00	1.60	.02	
THE PLATT LIVING TRUST							
162 HAMILTON BV	BANK 00660						
		--->TOTAL:		149.00	1.60	.02	1.62
01911 032.01	3919000	2021 1 SS	3/05/21	149.00	0.65	.02	
BEAUCHAMP, ALFREDO & YUDERKY A							
156 HAMILTON BV							
		--->TOTAL:		149.00	0.65	.02	.67
01914 012.01	4005000	2021 2 R	5/04/21	1,541.52	1.14	.01	
FRANCIOSA, NICK							
65 GRANDVIEW AV E							
		--->TOTAL:		1,541.52	1.14	.01	1.15
01914 018.01	4007000	2021 1 SS	3/01/21	149.00	149.00	3.71	
VISCONTI, VINCENT							
75 GRANDVIEW AV E	BANK 00672						
		--->TOTAL:		149.00	149.00	3.71	152.71
01914 024.01	4009000	2021 1 SS	3/01/21	149.00	149.00	3.71	
ROGERS, MARY STEPHANIE							
170 TABB AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
01916 014.01	4075000	2021 1 SS	3/01/21	149.00	149.00	3.71	
PATEL,C P & PATEL,P T							
71 DAY AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01916	022.02		4077000	2021	2	R	5/05/21	1,535.17	3.88	.04	
BURATTI, JULIUS J & MARIA											
45 MONTGOMERY ST											
				--->TOTAL:				1,535.17	3.88	.04	3.92
01917	005.01		4106000	2020	1	SS	9/01/20	145.00	145.00	9.41	
FUSI, FRANK A & FUSI, FRANK A JR				2020	3	SS	9/01/20	145.00	145.00	9.41	
61 ROBERTS AV E			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	22.53	461.53
01917	026.01		4112000	2021	1	SS	3/01/21	298.00	298.00	7.42	
CANTON-MCDONALD, NATHALIE											
70 DAY AV											
				--->TOTAL:				298.00	298.00	7.42	305.42
01917	060.01		4122000	2020	3	SS	10/13/20	145.00	1.44	.08	
MAC GREGOR, JOHN K				2021	1	SS	3/01/21	149.00	149.00	3.71	
236 WILLIAM ST			BANK 00660								
				--->TOTAL:				294.00	150.44	3.79	154.23
01917	060.03		4123000	2020	1	SS	10/16/20	145.00	69.60	3.82	
ROBSHAW, ARTHUR W & NANCY				2020	3	SS	10/16/20	145.00	145.00	7.96	
60 ROBERTS AV E			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	363.60	15.49	379.09
01918	005.01		4129000	2021	1	SS	4/09/21	149.00	0.33	.01	
KELLY, MARGARET K-TRUSTEE											
250 WILLIAM ST											
				--->TOTAL:				149.00	0.33	.01	.34
01919	007.01		4136000	2021	2	R	5/05/21	1,761.16	1,039.71	11.09	
MASSENBURG, LARRY A											
1 VERA ST											
				--->TOTAL:				1,761.16	1,039.71	11.09	1,050.80
01919	015.01		4138000	2021	1	SS	3/01/21	149.00	149.00	3.71	
WESTBROOK, FRED W											
13 VERA ST			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01921	016.01		4017000	2021	1	SS	3/01/21	149.00	149.00	3.71	
ABREU, ANGEL & ANITA											
115 VERA ST			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01921	023.01		4019000	2020	1	SS	11/09/20	145.00	121.97	6.07	
MC KENZIE, RICARDO & GEORGINA				2020	3	SS	11/09/20	145.00	145.00	7.22	
178 HAMILTON BV			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	415.97	17.00	432.97

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
01921	034.01		4021000	2021	1	SS	3/01/21	149.00	149.00	3.71	
SOLIS, ROLANDO & ANA											
120 MONTGOMERY ST			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01921	049.01		4026000	2021	1	SS	3/01/21	149.00	149.00	3.71	
BELONIO, ALAN											
96 MONTGOMERY ST			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01922	004.01		3864000	2020	1	SS	12/01/20	145.00	129.76	5.82	
COCOZZA, JOHN				2020	3	SS	12/01/20	145.00	145.00	6.51	
177 HAMILTON BV			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	423.76	16.04	439.80
01922	011.01		3866000	2021	1	SS	3/01/21	149.00	149.00	3.71	
BWPNJ1 LLC											
187 HAMILTON BV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01922	017.01		3869000	2021	2	R	5/17/21	1,690.07	4.97	.04	
PATEL, HARSHAD A & MAYA H											
209 HAMILTON BV											
[CONT'D DELQ PAID:			1,362.96]	--->TOTAL:				1,690.07	4.97	.04	5.01
01922	022.01		3871000	2020	3	R	8/01/20	1,992.11	1,992.11	320.73	
GRANT, LAWRENCE				2021	1	SS	3/01/21	149.00	149.00	8.34	
213 HAMILTON BV			BANK 00660								
[CONT'D DELQ PAID:			5,948.78]	--->TOTAL:				2,141.11	2,141.11	329.07	2,470.18
01922	049.01		3879000	2021	1	R	2/01/21	1,382.50	1,382.50	43.63	
VIEIRA, GLEISON ALVES											
200 EVANS AV			BANK 00660								
				--->TOTAL:				1,382.50	1,382.50	43.63	1,426.13
01923	040.01		3815000	2021	1	SS	3/01/21	149.00	149.00	3.71	
PARRA, LUIS JOSE											
216 RICHARDS AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
01923	047.01		3817000	2021	1	R	6/09/21	2,014.34	75.72	.53	
LONCKE, VINCENT F & BRENDA W				2021	2	R	6/09/21	2,014.33	2,014.33	14.10	
200 RICHARDS AV											
[CONT'D DELQ PAID:			107,389.81]	--->TOTAL:				4,028.67	2,090.05	14.63	2,104.68
01924	020.01		3775000	2020	3	SS	5/17/21	145.00	2.52	.02	
FLADGER, GREGORY				2021	1	SS	5/17/21	149.00	149.00	1.19	
170 MONTGOMERY ST			BANK 00660								
				--->TOTAL:				294.00	151.52	1.21	152.73

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01924	030.01		3778000	2021 2 R	5/07/21	1,568.11	3.51	.04	
CATENA, FRANK A JR									
100 MURRAY AV									
				--->TOTAL:		1,568.11	3.51	.04	3.55
01925	003.01		3781000	2021 1 SS	3/01/21	149.00	149.00	3.71	
DUBOIS, DENELLA									
207 RICHARDS AV			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
01925	009.01		3783000	2021 1 SS	3/01/21	149.00	149.00	3.71	
MAXEY-JACKSON, ESSTER									
175 POE PL			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
01925	014.01		3785000	2021 1 SS	3/12/21	149.00	0.80	.02	
HOITELA, ROBERT J & CAROLYN C									
189 POE PL			BANK 00660						
				--->TOTAL:		149.00	0.80	.02	.82
01925	023.01		3788000	2021 2 R	5/14/21	2,102.76	1.27	.02	
PATEL, HARSHA									
180 WARD PL									
[CONT'D DELQ PAID:			2,101.49]	--->TOTAL:		2,102.76	1.27	.02	1.29
01926	009.01		3795000	2021 2 R	5/01/21	1,711.46	1,711.46	22.83	
ANGELES, ITALO A									
185 ADAMS ST									
				--->TOTAL:		1,711.46	1,711.46	22.83	1,734.29
01926	020.01		3798000	2021 2 R	8/04/20	1,573.24	0.10		
AMMERMANN, MARIETTA T									
203 ADAMS ST									
				--->TOTAL:		1,573.24	0.10		.10
01926	023.01		3799000	2020 1 SS	3/01/20	145.00	145.00	15.21	
LUDENA, PABLO A				2020 3 SS	9/01/20	145.00	145.00	9.41	
178 POE PL			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
01926	033.01		3803000	2021 1 SS	3/01/21	149.00	149.00	3.71	
LYNCH, MICHAEL J									
196 POE PL			BANK 00672						
				--->TOTAL:		149.00	149.00	3.71	152.71
01926	036.01		3804000	2021 1 SS	4/13/21	149.00	0.46	.01	
COTTERILL, PAUL S									
146 MURRAY AV			BANK 00660						
				--->TOTAL:		149.00	0.46	.01	.47

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01928	005.01		3959000	2021 1 SS	3/01/21	149.00	149.00	3.71	
STOLLERY, CARA									
103 DESNA ST			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
01929	001.01		3964000	2021 1 SS	3/01/21	149.00	149.00	3.71	
ROSSELLO,DEBRA A & LARABA,CHRISTINE									
93 DESNA ST			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
01931	009.01		4041000	2021 1 SS	3/01/21	149.00	4.00	.10	
NAGY, PETER & LAURA									
139 ALLEN ST W			BANK 00660						
				--->TOTAL:		149.00	4.00	.10	4.10
01932	001.01		4081000	2020 3 SS	9/18/20	145.00	0.55	.03	
SANTOS, KRIEGEL				2021 1 SS	3/01/21	149.00	149.00	3.71	
140 ALLEN ST W			BANK 00597						
				--->TOTAL:		294.00	149.55	3.74	153.29
01934	029		4152000	2021 1 SS	3/01/21	149.00	149.00	3.71	
LUBRANO, JOSEPH									
272 WILLIAM ST									
				--->TOTAL:		149.00	149.00	3.71	152.71
01934	031		4154000	2021 1 SS	3/01/21	149.00	149.00	3.71	
GRANT, PAUL B & KADIAN									
4 VERA ST			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
01935	010.01		4158000	2021 1 SS	4/16/21	149.00	10.87	.16	
EDENS, STEPHEN L & ARSYNTHIA				2021 2 R	5/01/21	2,063.38	2,063.38	32.14	
1 VOGEL AV									
				--->TOTAL:		2,212.38	2,074.25	32.30	2,106.55
01935	016.01		4160000	2020 3 SS	12/01/20	145.00	101.60	4.56	
BROWN, VIRGINIA & BROWN, PORTIA				2021 1 SS	3/01/21	149.00	149.00	3.71	
160 ROBERTS AV W			BANK 00660						
				--->TOTAL:		294.00	250.60	8.27	258.87
01937	001.01		4087000	2021 1 SS	5/12/21	149.00	1.42	.01	
FLETCHER, WILLIAM & BARBARA				2021 2 R	5/12/21	1,628.15	2.85	.03	
165 DAY AV									
				--->TOTAL:		1,777.15	4.27	.04	4.31
01939	011.01		3886000	2020 3 SS	9/01/20	145.00	145.00	9.41	
RIVERS, PAUL E & ZALESKI, GAIL M				2020 4 R	11/01/20	1,745.12	1,745.12	115.11	
250 HAMILTON BV				2021 1 R	2/01/21	1,681.98	1,681.98	119.42	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	1,681.98	1,681.98	43.73	
		--->TOTAL:		5,403.08	5,403.08	296.01	5,699.09
01939 136.01	3900000	2021 1 SS	3/01/21	149.00	149.00	3.71	
RODRIGUEZ, ROGER & JULIA							
106 DESNA ST	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
01939 139.01	3901000	2020 3 SS	9/01/20	145.00	145.00	9.41	
ASH, RUDOLPH & KURL A		2021 1 SS	3/01/21	149.00	149.00	3.71	
110 DESNA ST	BANK 00660						
		--->TOTAL:		294.00	294.00	13.12	307.12
02001 001.01	4249000	2021 1 SS	3/01/21	149.00	149.00	3.71	
GASS, DAVID R & FELICIA							
344 WILLIAM ST							
		--->TOTAL:		149.00	149.00	3.71	152.71
02001 032.01	4258000	2021 1 SS	3/01/21	149.00	149.00	8.34	
CUASQUER, JORGE & ILSY							
26 HARMONY ST	BANK 00660						
[CONT'D DELQ PAID:	3,435.48]	--->TOTAL:		149.00	149.00	8.34	157.34
02001 044.01	4260000	2020 1 SS	3/01/20	145.00	145.00	15.21	
SEGOVIA, JOSE A & PAULA A H LOPEZ		2020 3 SS	9/01/20	145.00	145.00	9.41	
32 HARMONY ST	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
02002 001.01	4233000	2021 1 SS	3/09/21	149.00	0.55	.01	
STAFFORD, PATRICIA							
330 WILLIAM ST	BANK 00660						
		--->TOTAL:		149.00	0.55	.01	.56
02002 009.01	4236000	2021 1 SS	3/01/21	149.00	149.00	3.71	
CLUE, FLORENCE							
336 WILLIAM ST							
		--->TOTAL:		149.00	149.00	3.71	152.71
02002 015.01	4238000	2020 1 SS	3/01/20	145.00	145.00	15.21	
BURHANI, ADAM N		2020 3 SS	9/01/20	145.00	145.00	9.41	
10 HARMONY ST	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
02003 001.05	4229300	2021 1 SS	3/01/21	149.00	149.00	3.71	
MENDOZA, ALVIN & ARMI							
1 LINDEN PL	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
02003 001.06	4229400	2021 1 SS	4/13/21	149.00	0.46	.01	
GALLEGOS, ALEXANDRA							
2 STANTON AV	BANK 00672						
		--->TOTAL:		149.00	0.46	.01	.47

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02004	001		4188000	2021 1 SS	3/01/21	149.00	149.00	3.71	
ARORA, BRIJESH									
314 WILLIAM ST			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
02004	008.01		4193000	2021 2 R	4/09/21	1,876.19	1,871.53	26.99	
MORVAI, KALMAN I									
8 DUPONT AV									
				--->TOTAL:		1,876.19	1,871.53	26.99	1,898.52
02004	013		4198000	2021 1 SS	2/02/21	149.00	0.52	.01	
ARBELAEZ, JUAN C				2021 2 R	5/01/21	1,850.18	1,850.18	26.45	
24 DUPONT AV									
				--->TOTAL:		1,999.18	1,850.70	26.46	1,877.16
02004	018		4203000	2021 1 SS	3/12/21	149.00	2.76	.06	
BERMONTIZ, WANDA									
36 DUPONT AV			BANK 00660						
				--->TOTAL:		149.00	2.76	.06	2.82
02004	019		4204000	2021 1 SS	3/01/21	149.00	149.00	3.71	
GARCES, KELLY									
38 DUPONT AV			BANK 00672						
				--->TOTAL:		149.00	149.00	3.71	152.71
02004	028		4211000	2021 1 SS	3/01/21	149.00	149.00	3.71	
JOHNSON, MICHAEL & EMMA L									
115 STANTON AV			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
02004	032		4215000	2020 3 SS	9/01/20	145.00	145.00	9.41	
MORRIS, DAWN				2021 1 SS	3/01/21	149.00	149.00	3.71	
3 DONNA CT			BANK 00660						
				--->TOTAL:		294.00	294.00	13.12	307.12
02004	036		4219000	2021 1 SS	3/12/21	149.00	0.36	.01	
MARTINO, FRANK P & JANICE E									
75 STANTON AV									
				--->TOTAL:		149.00	0.36	.01	.37
02005	005		4170000	2020 3 SS	12/21/20	145.00	99.45	4.02	
SUNDER, INDIRAWATIE				2021 1 SS	3/01/21	149.00	149.00	3.71	
33 DUPONT AV			BANK 00660						
				--->TOTAL:		294.00	248.45	7.73	256.18
02005	009.01		4172000	2020 1 SS	3/01/20	145.00	145.00	15.21	
ZAHANGIR, JAVED				2020 3 SS	9/01/20	145.00	145.00	9.41	
41 DUPONT AV			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02005	014		4176000	2020	3	SS	5/03/21	145.00	10.20	.11	
HOBBS, KIM R				2021	1	SS	5/03/21	149.00	149.00	1.66	
190 GRANDVIEW AV			BANK 00660								
				--->TOTAL:				294.00	159.20	1.77	160.97
02005	024.02		4185000	2021	1	SS	3/01/21	149.00	149.00	3.71	
MASLANKOWSKI, E C & H L-TRUSTEES				2021	2	R	5/05/21	1,850.10	100.10	1.07	
30 VOGEL AV											
				--->TOTAL:				1,999.10	249.10	4.78	253.88
02007	012.01		4265000	2021	2	A	10/23/20	66.47	0.94	.01	
HOPKINS, TERESA M F & SMITH, DONALD											
25 HARMONY ST			BANK 00660								
				--->TOTAL:				66.47	0.94	.01	.95
02008	002		4270000	2021	2	R	6/14/21	84.96	1.74		
WNEK, WAYNE M											
6 MONROE ST											
[CONT'D DELQ PAID:			681.81]	--->TOTAL:				84.96	1.74		1.74
02009	001.01		4274000	2020	1	SS	3/01/20	145.00	145.00	15.21	
WILLIAMSON, GERALD & PATRICIA				2020	3	SS	9/01/20	145.00	145.00	9.41	
12 ANITA DR				2021	1	R	12/17/20	3,832.14	3.70	.12	
				2021	1	SS	3/01/21	149.00	149.00	3.71	
				2021	2	R	5/01/21	3,832.14	3,832.14	84.36	
				--->TOTAL:				8,103.28	4,274.84	112.81	4,387.65
02009	007		4280000	2021	2	R	6/07/21	2,506.78	5.02	.04	
BARKER, ANN C											
70 ANITA DR											
[CONT'D DELQ PAID:			1,945.25]	--->TOTAL:				2,506.78	5.02	.04	5.06
02010	028.01		4300000	2020	3	SS	9/01/20	145.00	145.00	9.41	
MIR, HASHIM				2021	1	SS	3/01/21	149.00	149.00	3.71	
266 TABB AV			BANK 00660								
				--->TOTAL:				294.00	294.00	13.12	307.12
02010	038.01		4302000	2021	1	SS	3/01/21	149.00	149.00	3.71	
BRYSON, WARREN & HARPER, SHEILA											
250 TABB AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
02010	053.01		4306000	2021	1	SS	3/01/21	149.00	149.00	3.71	
AMADOR, JAIRO & CLARA ROSA											
163 GRANDVIEW AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
02011	025.01		4315000	2020	1	SS	3/01/20	145.00	145.00	15.21	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
UYEMURA, SHAWN & ALPA		2020 3 SS	9/01/20	145.00	145.00	9.41	
90 DESNA ST	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
02101 009.05	4375000	2021 2 R	5/06/21	13,109.04	0.03		
FRESH AIR CONDOS LLC							
37 O NEW BRUNSWICK RD							
		--->TOTAL:		13,109.04	0.03		.03
02101 009.06	4375500	2021 2 R	6/21/21	3,017.16	207.33	.21	
FRESH AIR RENTALS LLC							
37 O NEW BRUNSWICK RD REAR							
[CONT'D DELQ PAID:	18,654.03]	--->TOTAL:		3,017.16	207.33	.21	207.54
02101 010.02	4377000	2021 1 SS	3/23/21	149.00	124.90	2.50	
SAMUEL-JOSE,D A & C GONZALEZ-SAMUEL							
276 STELTON RD	BANK 00660						
		--->TOTAL:		149.00	124.90	2.50	127.40
02102 019.01	4362000	2020 1 SS	3/01/20	145.00	145.00	15.21	
PATEL, TUSHAR		2020 3 SS	9/01/20	145.00	145.00	9.41	
948 NELSON PL	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
02103 019.04	4351000	2020 3 SS	9/01/20	145.00	145.00	9.41	
PATEL, MUKESH C & SMITA M		2021 1 SS	3/01/21	149.00	149.00	3.71	
14 SILAS PL							
		--->TOTAL:		294.00	294.00	13.12	307.12
02103 019.05	4352000	2021 2 R	5/27/21	2,123.57	16.77	.22	
ASOK, NANCY							
10 SILAS PL							
[CONT'D DELQ PAID:	2,106.80]	--->TOTAL:		2,123.57	16.77	.22	16.99
02104 001.01	4332000	2020 1 SS	3/01/20	145.00	145.00	15.21	
BAEZ, CARLOS & DENISE		2020 3 SS	9/01/20	145.00	145.00	9.41	
333 STELTON RD	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
02105 005.01	4323000	2021 1 SS	3/01/21	149.00	149.00	3.71	
WELCH, SONJA A		2021 2 R	5/03/21	1,563.49	1,214.61	13.50	
5 CARLTON AV							
		--->TOTAL:		1,712.49	1,363.61	17.21	1,380.82
02105 025.01	4330000	2021 1 SS	1/29/21	149.00	0.77	.02	
STUTZ, TINA M							
965 NELSON PL	BANK 00660						
		--->TOTAL:		149.00	0.77	.02	.79
02201 002	4430000	2021 2 R	5/17/21	1,963.46	16.48	.30	
TRUONG, JOHN & PHUONG KIM MA							
185 MURRAY AV							
[CONT'D DELQ PAID:	3,910.45]	--->TOTAL:		1,963.46	16.48	.30	16.78

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
02201	017		4439000	2021 2 R	5/01/21	1,809.64	1,234.73	14.27	
ESTATE OF GUISISEPPI & GAIL CILLIS									
95 BRET ST									
				--->TOTAL:		1,809.64	1,234.73	14.27	1,249.00
02201	019.01		4441000	2021 1 SS	3/01/21	149.00	149.00	3.71	
TU, PHUONG T & LE T NGUYEN									
236 ADAMS ST			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
02201	027.01		4448000	2021 1 SS	2/08/21	149.00	4.00	.10	
PERVIAZ, SULMAN									
224 KOSSUTH ST			BANK 00660						
				--->TOTAL:		149.00	4.00	.10	4.10
02201	028.02		4449000	2021 1 SS	3/01/21	149.00	149.00	3.71	
SMITH, AVERY & KELLYJORI DAVIS									
220 KOSSUTH ST									
				--->TOTAL:		149.00	149.00	3.71	152.71
02202	005.01		4475000	2020 1 SS	10/20/20	145.00	62.14	3.36	
WESTER, JOHN N				2020 3 SS	10/20/20	145.00	145.00	7.83	
157 MURRAY AV			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	356.14	14.90	371.04
02202	012.01		4477000	2021 1 SS	3/01/21	149.00	149.00	3.71	
HANZICH, CHRISTOPHER T& CHRISTINA									
235 ADAMS ST			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
02204	016.01		4466000	2020 1 SS	10/08/20	145.00	110.88	6.28	
CATALINO, VICTOR				2020 3 SS	10/08/20	145.00	145.00	8.22	
212 MONTGOMERY ST			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	404.88	18.21	423.09
02206	001.01		4384000	2021 1 SS	3/01/21	298.00	298.00	7.42	
ALI, IMRAN									
260 STELTON RD									
				--->TOTAL:		298.00	298.00	7.42	305.42
02206	049.01		4400000	2021 1 SS	6/01/21	149.00	64.88	.32	
RUFFIN, JOHN H									
213 KOSSUTH ST			BANK 00660						
				--->TOTAL:		149.00	64.88	.32	65.20
02206	053.02	C0022	4405000	2021 1 R	1/21/21	1,456.56	0.10		
MEMAR LLC									
216 STELTON RD									
				--->TOTAL:		1,456.56	0.10		.10

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02206	053.02	C0042	4410000	2020	2	R	12/07/20	1,588.27	974.82	95.53	
ASHCROFT,G SCOTT & ASHCROFT GS,CUST				2020	3	R	12/07/20	1,327.37	1,327.37	130.08	
216 STELTON RD				2020	4	R	12/07/20	1,322.32	1,322.32	129.59	
				2021	1	R	2/01/21	1,456.56	1,456.56	103.42	
				2021	2	R	5/01/21	1,456.56	1,456.56	37.87	
[CONT'D DELQ PAID:			2,735.77]	--->TOTAL:				7,151.08	6,537.63	496.49	7,034.12
02301	001.01		4526000	2021	1	SS	3/01/21	149.00	149.00	3.71	
HAMADE, KABALAN H & BOUCHRA											
323 ST MARKS AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
02301	008.03		4545003	2020	3	SS	10/19/20	145.00	1.62	.09	
TANG, XOI & NGUYET NGUYEN				2021	1	SS	4/27/21	149.00	1.85	.02	
9 MYNIPOTI CT			BANK 00660								
				--->TOTAL:				294.00	3.47	.11	3.58
02301	010		4546000	2021	1	SS	3/01/21	149.00	149.00	3.71	
AMITRANO, MATTHEW											
354 HAMILTON BV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
02301	014.01		4549000	2021	1	SS	2/09/21	149.00	2.07	.05	
AVILES, MAXIMINO & SHIRLEY											
301 ST MARKS AV											
				--->TOTAL:				149.00	2.07	.05	2.12
02301	016.01		4552000	2021	1	SS	5/06/21	149.00	2.15	.02	
BARAS, JAMES & JACKIE JACALAN											
102 DUPONT AV			BANK 00672								
				--->TOTAL:				149.00	2.15	.02	2.17
02301	019		4557000	2020	3	SS	3/25/21	145.00	1.40	.03	
HUSSAR, JOHN & ANNE MARIE				2021	1	SS	3/25/21	149.00	149.00	2.91	
366 HAMILTON BV			BANK 00597								
				--->TOTAL:				294.00	150.40	2.94	153.34
02301	023		4563000	2019	3	SS	2/06/20	145.00	15.78	1.74	
HINES, JOSEPH L & MARY				2020	1	SS	3/01/20	145.00	145.00	15.21	
9 LEXINGTON DR			BANK 00660	2020	3	SS	9/01/20	145.00	145.00	9.41	
				2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				584.00	454.78	30.07	484.85
02301	027		4568000	2020	1	SS	4/30/21	145.00	139.07	1.64	
JONES, KEVIN M				2020	3	SS	4/30/21	145.00	145.00	1.71	
261 GRANDVIEW AV			BANK 00672	2021	1	SS	4/30/21	149.00	149.00	1.75	
				--->TOTAL:				439.00	433.07	5.10	438.17
02301	033		4575000	2021	1	SS	3/12/21	149.00	0.36	.01	
BEVERLY, CLARENCE JR & CARLA C											
2 MUSKET WY			BANK 00660								
				--->TOTAL:				149.00	0.36	.01	.37

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02301	035		4578000	2021	1	SS	5/05/21	149.00	1.90	.02	
WILLIAMS, LISA											
6 MUSKET WY			BANK 00597								
				--->TOTAL:				149.00	1.90	.02	1.92
02301	043		4589000	2021	1	SS	3/01/21	149.00	149.00	3.71	
IKE, ADOLPHUS & EDITH											
16 LEXINGTON DR			BANK 00597								
				--->TOTAL:				149.00	149.00	3.71	152.71
02301	068		4604000	2021	1	SS	3/01/21	149.00	149.00	3.71	
TIWARI, ABHINAV & CHARUL, TRIPATHI											
350 ST MARKS AV											
				--->TOTAL:				149.00	149.00	3.71	152.71
02301	081		4617000	2020	3	SS	9/01/20	145.00	145.00	9.41	
KIM, TOMMY I & MARGARETTE K				2021	1	SS	3/01/21	149.00	149.00	3.71	
15 LUCILLE CT			BANK 00660								
				--->TOTAL:				294.00	294.00	13.12	307.12
02301	082		4618000	2021	1	SS	2/22/21	149.00	4.00	.10	
LUARDO, JAIME & GENEROSA OLAZO											
19 LUCILLE CT			BANK 00660								
				--->TOTAL:				149.00	4.00	.10	4.10
02302	006.03		4639100	2021	1	SS	3/01/21	149.00	4.00	.10	
SAINTE, BERTONY & ROSLEINE ANTILUS											
2 LEXINGTON DR			BANK 00660								
				--->TOTAL:				149.00	4.00	.10	4.10
02303	001.06		4643000	2020	1	SS	3/01/20	145.00	145.00	15.21	
WILLIAMS, D & WILIAMS, S				2020	3	SS	9/01/20	145.00	145.00	9.41	
223 GRANDVIEW AV			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
02303	010.01		4651000	2020	3	SS	9/01/20	145.00	145.00	9.41	
MORRIS,DAWN A &JACKSON-MORRIS,JOYCE				2021	1	SS	3/01/21	149.00	149.00	3.71	
96 DUPONT AV			BANK 00660								
				--->TOTAL:				294.00	294.00	13.12	307.12
02303	012.01		4653000	2020	3	SS	9/01/20	145.00	145.00	9.41	
ORTEZ, DOUGLAS & ORTEZ, NOLVIA				2021	1	SS	3/01/21	149.00	149.00	3.71	
310 ST MARKS AV			BANK 00660								
				--->TOTAL:				294.00	294.00	13.12	307.12
02304	005.01		4512000	2021	1	SS	6/22/21	149.00	0.80		
LOPEZ, DIEGO											
15 BRET ST			BANK 00660								
				--->TOTAL:				149.00	0.80		.80

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
02304	017.01		4515000	2021 1 SS	3/01/21	149.00	149.00	3.71	
PEREZ, JOSE A & SVETLANA KOVALIK-									
260 EVANS AV			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
02304	023.01		4517000	2021 1 SS	2/16/21	149.00	0.77	.02	
PAWLUSIAK, MICHAEL T & JAMIE P									
250 EVANS AV			BANK 00660						
				--->TOTAL:		149.00	0.77	.02	.79
02304	033.01		4521000	2021 1 SS	3/01/21	149.00	149.00	3.71	
DROUET, MIGUEL & BOLSS, DAWN									
257 HAMILTON BV			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
02305	001		4674000	2021 1 SS	2/25/21	149.00	0.43	.01	
VARGAS, ANTONIO & MARIA									
1 HARTE PL			BANK 00660						
				--->TOTAL:		149.00	0.43	.01	.44
02306	001		4660000	2020 1 SS	11/12/20	145.00	122.79	6.03	
HARMYK, JUNE & STEVEN				2020 3 SS	11/12/20	145.00	145.00	7.12	
349 HAMILTON BV			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	416.79	16.86	433.65
02306	003		4662000	2020 3 R	9/18/20	1,828.45	1,462.12	201.04	
HOLDER, MICHAEL				2020 3 SS	9/18/20	145.00	0.51	.07	
16 HARTE PL				2020 4 R	11/01/20	1,822.18	1,822.18	211.37	
				2021 1 R	2/01/21	1,808.57	1,808.57	128.41	
				2021 1 SS	3/01/21	149.00	149.00	8.34	
				2021 2 R	5/01/21	1,808.56	1,808.56	47.02	
[CONT'D DELQ PAID: 15,841.55]				--->TOTAL:		7,561.76	7,050.94	596.25	7,647.19
02306	004		4663000	2021 1 SS	3/01/21	149.00	149.00	8.34	
CRUZ, S & M & MENENDEZ, S									
22 HARTE PL			BANK 00660						
[CONT'D DELQ PAID: 3,873.60]				--->TOTAL:		149.00	149.00	8.34	157.34
02306	009		4668000	2021 1 SS	3/01/21	149.00	149.00	3.71	
STITH, ANDRE M									
14 LEE PL			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
02307	002		4687000	2021 1 SS	3/01/21	149.00	149.00	3.71	
OJEDA, TEODORA & SERNA, GUSTAVO									
35 HARTE PL			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
02307	013.01		4689000	2020 3 R	8/01/20	1,706.82	1,706.82	140.63	

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
FENNELL, DONALD & LUCIEW, PATTY		2020 3 SS	9/01/20	145.00	145.00	21.17	
320 RICHARDS AV		2020 4 R	11/01/20	1,701.17	1,701.17	197.34	
		2021 1 R	2/01/21	1,629.96	1,629.96	115.73	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	1,629.96	1,629.96	42.38	
		--->TOTAL:		6,961.91	6,961.91	525.59	7,487.50
02308 028.02	4506000	2021 1 SS	3/02/21	149.00	4.00	.10	
STASYSHYN, ANTHONY J JR & TERESA							
255 EVANS AV	BANK 06225						
		--->TOTAL:		149.00	4.00	.10	4.10
02308 032.01	4507000	2019 3 SS	5/06/19	145.00	1.11	.16	
LYNCH, CHARLES & LYNCH, GISELLE		2020 1 SS	3/01/20	145.00	145.00	15.21	
261 EVANS AV	BANK 00672	2020 3 SS	9/01/20	145.00	145.00	9.41	
		2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		584.00	440.11	28.49	468.60
02310 005.01	4698000	2021 1 SS	3/01/21	149.00	149.00	3.71	
ZEEB, HENRY & JENNIFER							
309 RICHARDS AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
02311 002	4709000	2021 1 SS	3/01/21	149.00	149.00	3.71	
ISRAEL, HAROLD & YVETTE							
41 HARTE PL	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
02312 001	4715000	2021 1 SS	3/01/21	149.00	149.00	3.71	
SIDDIQUI, AMIR							
54 HARTE PL	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
02312 002	4716000	2020 4 R	11/01/20	1,686.75	1,686.75	107.33	
CAMPOPIANO, RICHARD P & LYNDE		2021 1 R	2/01/21	1,669.85	1,669.85	118.56	
9 LEE PL		2021 2 R	5/01/21	1,669.84	1,669.84	43.42	
[CONT'D DELQ PAID:	129.25]	--->TOTAL:		5,026.44	5,026.44	269.31	5,295.75
02401 010	4791000	2021 1 A	2/01/21	194.21	194.21	6.13	
HEDRICK, LEAH		2021 1 SS	3/01/21	149.00	149.00	3.71	
436 LODGE ST		2021 2 A	5/01/21	194.20	194.20	2.24	
		--->TOTAL:		537.41	537.41	12.08	549.49
02401 011.01	4792000	2020 1 SS	11/23/20	145.00	128.67	6.00	
WILFRID, CHRIS F & LUCINDA F		2020 3 SS	11/23/20	145.00	145.00	6.77	
194 N RANDOLPHVILLE RD	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	422.67	16.48	439.15
02403 001.05	4767500	2021 1 SS	3/01/21	149.00	149.00	3.71	
VENKATAPURAM, UMESH K & VINAYASREE							
412 BALDWIN ST	BANK 00672						
		--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02403 006	4768000	2021 1 SS	3/01/21	149.00	149.00	3.71	
GACHIGO, JOSEPH & ESTHER ONDUSO							
420 BALDWIN ST	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
02403 015	4777000	2021 1 SS	6/15/21	149.00	99.67	.18	
ELLMYER, ROBIN A							
433 JARRARD ST	BANK 00660						
		--->TOTAL:		149.00	99.67	.18	99.85
02501 007.03	4815001	2020 1 SS	11/24/20	145.00	140.41	6.52	
PATALANO, VINCENT J IV & SAMANTHA		2020 3 SS	11/24/20	145.00	145.00	6.73	
67 N RANDOLPHVILLE RD	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	434.41	16.96	451.37
02501 011.01	4820000	2021 1 SS	3/01/21	149.00	149.00	3.71	
TAYLOR, DENISE Y							
91 N RANDOLPHVILLE RD	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
02501 017.01	4828000	2021 1 R	3/05/21	2,075.60	2.90	.16	
PITCHER, JOSEPH M		2021 1 SS	3/01/21	149.00	149.00	8.34	
262 GRANDVIEW AV		2021 2 R	5/01/21	2,075.60	2,075.60	53.97	
[CONT'D DELQ PAID:	2,362.70]	--->TOTAL:		4,300.20	2,227.50	62.47	2,289.97
02501 020	4831000	2021 1 SS	3/01/21	149.00	147.80	3.68	
O'DONNELL, CHARLES J & ROBYN C							
254 GRANDVIEW AV	BANK 00597						
		--->TOTAL:		149.00	147.80	3.68	151.48
02501 021	4832000	2021 1 SS	6/07/21	149.00	0.30		
ALEXANDER, GINA E							
115 ANITA DR	BANK 00660						
		--->TOTAL:		149.00	0.30		.30
02501 035	4846000	2021 1 SS	3/01/21	149.00	149.00	3.71	
HUNTER, EZEL & ETHERINE							
253 DAVIS AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
02501 036	4847000	2021 1 SS	3/01/21	149.00	149.00	3.71	
BUIE, AARON J & BOBBIE WILSON							
257 DAVIS AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
02501 039	4850000	2021 1 SS	3/01/21	149.00	149.00	3.71	
PATEL, JIGARKUMAR A & JAYSHREE J							
12 MAY CT	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02501	045		4856000	2020	1	SS	3/01/20	145.00	145.00	15.21	
KACHHIA, N & P & KACHHIA, A				2020	3	SS	9/01/20	145.00	145.00	9.41	
5 MAY CT			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
02501	046		4857000	2021	1	R	2/19/21	2,309.12	2,001.88	124.12	
DAVIS, ETTA DELORES				2021	1	SS	3/01/21	149.00	149.00	8.34	
267 DAVIS AV				2021	2	R	5/01/21	2,309.11	2,309.11	60.04	
[CONT'D DELQ PAID: 14,594.22]				--->TOTAL:				4,767.23	4,459.99	192.50	4,652.49
02501	048		4859000	2021	1	SS	5/17/21	149.00	2.96	.02	
DREAD, SCOT & YVONNE											
202 DAVIS AV			BANK 00660								
				--->TOTAL:				149.00	2.96	.02	2.98
02501	051		4862000	2021	1	SS	3/17/21	149.00	149.00	3.18	
WILLIAMS, WAYNE & PATRICIA											
190 DAVIS AV											
				--->TOTAL:				149.00	149.00	3.18	152.18
02502	001		4873000	2021	1	SS	3/01/21	149.00	149.00	3.71	
HARRIS, JUSTIN & SANTILLO, LAUREN											
191 DAVIS AV			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71
02502	007		4879000	2021	1	SS	3/01/21	149.00	149.00	3.71	
FAHEY, EAMON											
99 ANITA DR			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
02503	001		4863000	2021	1	SS	3/01/21	149.00	4.00	.10	
AMIN, MITESH & RAJAK PATEL											
250 DAVIS AV			BANK 00660								
				--->TOTAL:				149.00	4.00	.10	4.10
02503	002		4864000	2021	1	SS	3/01/21	149.00	149.00	3.71	
AHMED, MAWDUD & AESHA											
262 DAVIS AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
02503	003		4865000	2021	1	SS	3/01/21	149.00	149.00	3.71	
NUNEZ, J A DURAN & C L M DE DURAN											
266 DAVIS AV											
				--->TOTAL:				149.00	149.00	3.71	152.71
02504	010.01		4894000	2021	1	SS	3/01/21	149.00	149.00	3.71	
ALEXANDER,C J & FERNANDO, V M											
248 GRANDVIEW AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02601 006	4903000	2021 2 R	5/01/21	964.68	676.20	7.81	
JONES, CAROL & JEFFREY							
149 BLACKFORD AV							
		--->TOTAL:		964.68	676.20	7.81	684.01
02601 027	4920000	2021 1 SS	3/11/21	149.00	0.33	.01	
FISHER, GARY M & PAULA							
20 SPEAR ST							
		--->TOTAL:		149.00	0.33	.01	.34
02601 059.01	4936000	2021 1 SS	3/01/21	149.00	149.00	3.71	
AGBONIFO, SUNNY & GRACE							
301 GRANDVIEW AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
02601 071	4948000	2021 1 SS	3/01/21	149.00	149.00	3.71	
SINDHA, R & SINDHA, A							
345 GRANDVIEW AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
02601 075	4952000	2021 1 SS	3/01/21	149.00	149.00	3.71	
NAPENAS, VICTOR							
14 SPRUCE LN	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
02601 076	4953000	2021 1 SS	3/01/21	149.00	149.00	8.34	
CARTER, ANDREW							
10 SPRUCE LN	BANK 00597						
[CONT'D DELQ PAID:	2,549.98]	--->TOTAL:		149.00	149.00	8.34	157.34
02602 009	4961000	2020 3 SS	9/01/20	145.00	145.00	9.41	
PATEL, DHIMANT		2021 1 SS	3/01/21	149.00	149.00	3.71	
18 MILL BROOK RD							
		--->TOTAL:		294.00	294.00	13.12	307.12
02602 023.01	4974000	2021 2 R	8/12/20	2,662.27	0.97	.01	
PATEL, CHIRAGKUMAR & BINA							
183 BLACKFORD AV							
		--->TOTAL:		2,662.27	0.97	.01	.98
02602 025	4975000	2021 1 SS	3/11/21	149.00	0.33	.01	
SOORIAR, N M & M B PERINPANAYAGAM							
185 BLACKFORD AV	BANK 00660						
		--->TOTAL:		149.00	0.33	.01	.34
02602 034.01	4983000	2021 2 R	6/21/21	918.44	323.80	.14	
PARKER, RICHARD T & LORA L							
181 DUNN AV							
[CONT'D DELQ PAID:	394.64]	--->TOTAL:		918.44	323.80	.14	323.94

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02603	011.01		5006000	2020	3	SS	9/01/20	145.00	145.00	9.41	
JOB, BIJU & JASMINE				2021	1	SS	3/01/21	149.00	149.00	3.71	
300 LODGE ST			BANK 00660								
				--->TOTAL:				294.00	294.00	13.12	307.12
02604	001		5025000	2021	1	SS	3/01/21	149.00	149.00	3.71	
SUMALLO, MARIO P & ELENITA M											
164 BLACKFORD AV			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71
02604	003		5027000	2021	1	SS	3/09/21	149.00	1.14	.03	
ROGERS, SUSAN											
168 BLACKFORD AV			BANK 00660								
				--->TOTAL:				149.00	1.14	.03	1.17
02605	009		5045000	2021	1	SS	3/01/21	298.00	298.00	16.69	
CAPILI, BEAUFORT & LEAH											
163 BREWSTER AV			BANK 00660								
[CONT'D DELQ PAID:			2,502.93]	--->TOTAL:				298.00	298.00	16.69	314.69
02606	005		5053000	2021	1	SS	3/01/21	149.00	149.00	3.71	
DVORZHINSKAYA, OLGA											
148 BLACKFORD AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
02606	006		5054000	2021	1	SS	3/01/21	149.00	149.00	3.71	
LOPEZ, SHIRLEY											
101 HADLEY ST			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
02606	007		5055000	2021	1	SS	3/01/21	139.00	139.00	3.46	
VALENCIA, JOSE L & MARIA B											
103 HADLEY ST			BANK 00660								
				--->TOTAL:				139.00	139.00	3.46	142.46
02607	006.02		5015000	2021	2	R	5/04/21	2,447.83	3.97	.04	
TORANZO, HUGO A & KATHY											
198 BREWSTER AV											
				--->TOTAL:				2,447.83	3.97	.04	4.01
02701	003.02		4898000	2021	1	R	6/10/21	2,837.98	1,705.28	11.08	
ESTATE OF DANIEL J RUSSOMANNO				2021	1	SS	6/10/21	139.00	139.00	.90	
86 N RANDOLPHVILLE RD				2021	2	R	6/10/21	2,837.98	2,837.98	18.45	
[CONT'D DELQ PAID:			16,327.60]	--->TOTAL:				5,814.96	4,682.26	30.43	4,712.69
02701	015		5063000	2019	3	SS	12/02/19	145.00	70.17	8.75	
SAUTNER, DAVID E				2020	1	SS	3/01/20	145.00	145.00	15.21	
133 BLACKFORD AV			BANK 00660	2020	3	SS	9/01/20	145.00	145.00	9.41	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
				2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				584.00	509.17	37.08	546.25
02701	024.03		5074000	2020	3	SS	10/06/20	145.00	105.84	6.04	
MILLER, P M & K A & MILLER, Z K				2021	1	SS	3/01/21	149.00	149.00	3.71	
21 WAGNER AV			BANK 00660								
				--->TOTAL:				294.00	254.84	9.75	264.59
02701	028.01		5075000	2021	1	SS	3/01/21	149.00	0.50	.03	
ROMEO, DOMINICK & LISA W				2021	2	R	5/14/21	2,861.68	0.01		
15 DOYLE CT											
[CONT'D DELQ PAID: 2,861.67]				--->TOTAL:				3,010.68	0.51	.03	.54
02701	029		5081000	2021	1	R	5/18/21	1,753.08	1,046.74	18.32	
ESTATE OF F LAURIA-C/O D CHIOCCHI				2021	2	R	5/18/21	1,753.07	1,753.07	30.68	
139 BLACKFORD AV											
[CONT'D DELQ PAID: 2,574.29]				--->TOTAL:				3,506.15	2,799.81	49.00	2,848.81
02701	032		5083000	2021	1	SS	3/01/21	149.00	149.00	3.71	
CLODOMIR-DENNIS, ELSIE											
23 WAGNER AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
02701	033		5084000	2020	3	SS	9/01/20	145.00	145.00	9.41	
MOHITE, NAMDEO V & MEGHATAI N				2021	1	SS	3/01/21	149.00	149.00	3.71	
27 WAGNER AV			BANK 00660								
				--->TOTAL:				294.00	294.00	13.12	307.12
02701	034		5085000	2021	1	SS	3/01/21	149.00	149.00	3.71	
MARSHALL, SCOTT & TUERE											
31 WAGNER AV			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71
02701	035		5086000	2021	1	SS	3/01/21	149.00	149.00	3.71	
MC ALLISTER, KEVIN T											
35 WAGNER AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
02701	037		5088000	2021	1	SS	3/01/21	149.00	149.00	3.71	
ROSALES, JOSE M & LENA											
43 WAGNER AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
02701	038		5089000	2020	3	SS	9/01/20	145.00	145.00	9.41	
SORIA, DANNY R & MIURIEL A				2021	1	SS	3/01/21	149.00	149.00	3.71	
49 WAGNER AV			BANK 00660								
				--->TOTAL:				294.00	294.00	13.12	307.12
02701	052		5103000	2021	1	SS	3/01/21	149.00	149.00	3.71	
HERRERA, JESUS ESTEBAN & LUCILA											
360 GRANDVIEW AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02701 055	5105000	2021 1 SS	3/01/21	149.00	149.00	3.71	
THAKUR, RAJESH & MADHURI							
5 JASMINE DR	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
02701 066	5116000	2020 3 SS	8/24/20	145.00	34.11	2.21	
TSAGUE, EVELINE C		2021 1 SS	3/01/21	149.00	149.00	3.71	
6 JASMINE DR	BANK 00660						
		--->TOTAL:		294.00	183.11	5.92	189.03
02701 091	22201000	2020 3 SS	4/08/21	145.00	2.94	.05	
DESAI, SHARDUL & DRASHTI		2021 1 SS	4/08/21	149.00	149.00	2.48	
70 DAHLIA CT	BANK 00660						
		--->TOTAL:		294.00	151.94	2.53	154.47
02701 093	22201200	2021 1 SS	3/01/21	149.00	149.00	3.71	
PANDYA, HITEN							
66 DAHLIA CT	BANK 00672						
		--->TOTAL:		149.00	149.00	3.71	152.71
02701 095	22201400	2020 1 SS	3/01/20	145.00	145.00	15.21	
BHAGAT, MANOJ K & BHAGAT, SARIKA		2020 3 SS	9/01/20	145.00	145.00	9.41	
62 DAHLIA CT	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
02701 098	22201700	2021 1 SS	3/01/21	149.00	149.00	3.71	
LEISHANGTHEM, B S & C PUKRAMBAM							
1 CROCUS CT	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
02701 100	22201900	2020 3 SS	9/01/20	145.00	145.00	9.41	
PATEL, SAMIR & TORAL		2021 1 SS	3/01/21	149.00	149.00	3.71	
5 CROCUS CT							
		--->TOTAL:		294.00	294.00	13.12	307.12
02701 111	22203000	2021 1 R	12/28/20	2,993.47	38.28	1.21	
WARRIER, MANOJKUMAR & NANDINI							
48 DAHLIA CT	BANK 00660						
		--->TOTAL:		2,993.47	38.28	1.21	39.49
02701 116	22203500	2021 2 R	5/01/21	3,176.11	3,176.11	60.91	
CHIANG, YUNG-CHIEN & CHUANG, YUNG-C							
38 DAHLIA CT							
		--->TOTAL:		3,176.11	3,176.11	60.91	3,237.02
02701 117	22203600	2021 1 SS	3/01/21	149.00	149.00	3.71	
PATEL, KEVIN & NEHA							
36 DAHLIA CT	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02701 121	22204000	2021 1 SS	3/01/21	149.00	149.00	3.71	
ANDRADE, GRACE B		2021 2 R	5/10/21	3,081.90	40.57	.39	
28 DAHLIA CT							
		--->TOTAL:		3,230.90	189.57	4.10	193.67
02701 124	22204300	2021 2 R	4/22/21	3,113.11	38.50	.44	
PUDURU, PRABATH & PUDURU, SWARNA							
22 DAHLIA CT							
		--->TOTAL:		3,113.11	38.50	.44	38.94
02701 130	22204900	2020 1 SS	3/01/20	145.00	145.00	15.21	
ANKENAPALLI, S & D BAPATHU		2020 3 SS	9/01/20	145.00	145.00	9.41	
10 DAHLIA CT	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
02701 133	22205200	2020 3 SS	9/01/20	145.00	145.00	9.41	
MUTHUCHETTY, S S & MUTHUCHETTY, P		2021 1 SS	3/01/21	149.00	149.00	3.71	
4 DAHLIA CT	BANK 00660						
		--->TOTAL:		294.00	294.00	13.12	307.12
02707 008	22205900	2021 1 SS	3/01/21	149.00	149.00	3.71	
BENT, JOHANN S & KEISHA N							
9 DAHLIA CT	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
02707 012	22206300	2021 1 SS	3/01/21	149.00	149.00	3.71	
SESHADRI,ASHOK& CHAITRA GURUPRAKASH							
3 LILY LN	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
02707 015	22206600	2021 1 SS	3/01/21	149.00	149.00	3.71	
SAMSON, LESSLIE S & JENIS JAWAHAR							
9 LILY LN	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
02707 021	22207200	2021 1 SS	3/01/21	149.00	4.00	.10	
SABIR, M & MOHAMED, N & MAJID, S							
78 DAHLIA CT	BANK 00660						
		--->TOTAL:		149.00	4.00	.10	4.10
02708 001	22207600	2021 1 SS	3/01/21	149.00	149.00	3.71	
ZHANG, YONG & MEI, YONGYI							
2 LILY LN	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
02709 004	22209800	2021 1 SS	3/01/21	149.00	149.00	3.71	
BRIMMER, CATHY DANIELS							
14 CALADIUM CT	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02709 010	22210400	2021 2 R	5/01/21	3,079.58	3,079.58	58.40	
PATEL, NIKESH & PATEL, HEMA							
2 CALADIUM CT							
		--->TOTAL:		3,079.58	3,079.58	58.40	3,137.98
02709 015	22210900	2021 2 R	5/01/21	3,147.79	3,147.79	60.18	
HUSAIN, SAIRA							
23 DAHLIA CT							
		--->TOTAL:		3,147.79	3,147.79	60.18	3,207.97
02709 016	22211000	2021 2 R	5/01/21	2,890.58	2,890.58	53.49	
HUSAIN, SYED J & HUSAIN, IFFAT							
25 DAHLIA CT							
		--->TOTAL:		2,890.58	2,890.58	53.49	2,944.07
02709 018	22211200	2021 1 SS	3/01/21	149.00	149.00	3.71	
SEEGEHALLI, LAKSHMEESH & BHAVYA							
29 DAHLIA CT							
		--->TOTAL:		149.00	149.00	3.71	152.71
02709 033	22212700	2021 2 R	5/01/21	3,089.99	3,089.99	58.67	
NARANG, ASHOK & USHA							
6 AMARYLLIS LN							
		--->TOTAL:		3,089.99	3,089.99	58.67	3,148.66
02709 037	22213100	2020 3 SS	1/11/21	145.00	4.19	.15	
GANDHI, ROKINS & PASTAGIA, SONALI D		2021 1 SS	3/01/21	149.00	149.00	3.71	
3 CALADIUM CT	BANK 00660						
		--->TOTAL:		294.00	153.19	3.86	157.05
02801 002	5181000	2021 1 SS	3/01/21	149.00	149.00	3.71	
PATEL, PRANAV & PATEL, VIRAJ N							
142 BREWSTER AV							
		--->TOTAL:		149.00	149.00	3.71	152.71
02801 007	5186000	2020 2 A	5/21/21	298.24	0.27		
SAMUELS, FABIAN		2021 1 SS	3/01/21	149.00	149.00	3.71	
113 HADLEY ST	BANK 00660						
[CONT'D DELQ PAID:	109.43]	--->TOTAL:		447.24	149.27	3.71	152.98
02802 006	5209000	2021 1 SS	3/01/21	149.00	149.00	3.71	
WAIRAGU, MICHAEL S K							
162 BREWSTER AV	BANK 00597						
		--->TOTAL:		149.00	149.00	3.71	152.71
02802 011	5214000	2021 1 SS	3/01/21	149.00	149.00	3.71	
PATEL, DHARMI & GIRISHKUMAR							
153 DUNELLEN AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02803	002	C0013	5241800	2021 1 SS	3/01/21	149.00	0.73	.02	
DATTANI, NAYAN B									
13 E BURGESS DR			BANK 00660						
				--->TOTAL:		149.00	0.73	.02	.75
02803	002	C0014	5241850	2020 1 SS	10/05/20	145.00	99.98	5.73	
WALKER, DAVID				2020 3 SS	10/05/20	145.00	145.00	8.31	
14 E BURGESS DR			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	393.98	17.75	411.73
02803	002	C0016	5241950	2021 1 SS	3/01/21	149.00	0.02		
BANG,NAM YUL&JOON SANG&BANG,DAVID									
16 E BURGESS DR			BANK 00660						
				--->TOTAL:		149.00	0.02		.02
02803	002	C0019	5242200	2021 1 SS	3/01/21	149.00	149.00	3.71	
TRIVEDI, KUSHAL & URVI, NAIK									
19 E BURGESS DR									
				--->TOTAL:		149.00	149.00	3.71	152.71
02803	002	C0022	5242350	2020 1 SS	10/01/20	145.00	10.19	.59	
THATI, SATISH K & SUJANA PRIYA R				2020 3 SS	10/01/20	145.00	145.00	8.44	
22 E BURGESS DR				2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	304.19	12.74	316.93
02803	002	C0032	5242850	2021 2 R	6/14/21	1,969.24	15.83	.07	
HANEEF, ERANHIKKAL M & SHAHINI									
32 E BURGESS DR									
[CONT'D DELQ PAID: 3,925.65]				--->TOTAL:		1,969.24	15.83	.07	15.90
02803	002	C0037	5243200	2021 1 SS	3/01/21	149.00	149.00	3.71	
GOPALAKRISHNAN,J V & S P SUGATHAN									
37 E BURGESS DR			BANK 00672						
				--->TOTAL:		149.00	149.00	3.71	152.71
02803	002	C0044	5243550	2021 1 SS	3/01/21	149.00	149.00	3.71	
SINGH, ATUL									
44 E BURGESS DR			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
02803	002	C0045	5243600	2020 1 SS	11/10/20	145.00	143.14	7.09	
GUPTA, BHAWNA & AMIT				2020 3 SS	11/10/20	145.00	145.00	7.19	
45 E BURGESS DR			BANK 00672	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	437.14	17.99	455.13
02803	002	C0051	5243900	2020 1 SS	3/01/20	145.00	145.00	15.21	
BAJAJ, RAJIV & NIDHU				2020 3 SS	9/01/20	145.00	145.00	9.41	
51 E BURGESS DR			BANK 00672	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
02803	002	C0054	5244150	2021 1 SS	3/30/21	149.00	102.82	1.90	
GIBSON, KATE									
54 E BURGESS DR									
				--->TOTAL:		149.00	102.82	1.90	104.72
02804	003		5272000	2021 1 SS	3/01/21	149.00	0.44	.01	
PATEL, PRASHANT N & MANISHA P									
170 MIDDLESEX AV									
				--->TOTAL:		149.00	0.44	.01	.45
02804	006.09		5282000	2021 1 SS	5/24/21	149.00	0.13		
RAY, JNANENDRA & RAY, MADHUCHHANDA									
215 BREWSTER AV									
				--->TOTAL:		149.00	0.13		.13
02804	010		5286000	2021 1 SS	3/17/21	149.00	0.53	.01	
ENDRES, ROBERT N				2021 2 R	5/11/21	1,738.55	2.57	.02	
171 MOUNTAIN AV									
				--->TOTAL:		1,887.55	3.10	.03	3.13
02805	005		5232000	2021 1 SS	3/01/21	149.00	149.00	3.71	
RIVERA, JUAN & RIVERA-CRUZ, MELISSA									
182 DUNELLEN AV			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
02805	009		5237000	2021 1 SS	3/22/21	149.00	0.70	.01	
KHAN, ATIF J & KHAN, JALEES Q									
171 MIDDLESEX AV									
				--->TOTAL:		149.00	0.70	.01	.71
02805	012		5240000	2021 1 SS	3/01/21	149.00	149.00	3.71	
HABIB, JOHN & GHOBRIAL, MARIANNA									
165 MIDDLESEX AV			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
02806	003		5218000	2021 1 SS	3/09/21	149.00	2.03	.05	
JONES, BRENDA & JONES, TARELLE									
156 DUNELLEN AV			BANK 00660						
				--->TOTAL:		149.00	2.03	.05	2.08
02806	012		5227000	2021 2 R	6/01/21	1,791.80	4.13	.05	
JACOME, RUTH PAOLA									
120 HADLEY ST			BANK 85322						
[CONT'D DELQ PAID:			3,580.18]	--->TOTAL:		1,791.80	4.13	.05	4.18
02807	008		5199000	2020 1 SS	3/01/20	145.00	145.00	15.21	
MC GILL, KELLY & MC GILL, MARY				2020 3 SS	9/01/20	145.00	145.00	9.41	
147 MIDDLESEX AV			BANK 00597	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02808 003	5318000	2021 1 SS	3/01/21	149.00	149.00	3.71	
BROCK, DEBRA & EDWARDS, ANGELA D							
144 MIDDLESEX AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
02808 004	5319000	2021 1 SS	3/01/21	149.00	149.00	3.71	
SARAFOGLU, KONSTANTIN							
146 MIDDLESEX AV	BANK 02885						
		--->TOTAL:		149.00	149.00	3.71	152.71
02808 007	5322000	2021 1 SS	3/01/21	149.00	0.08		
BROWN, NADIA							
149 MOUNTAIN AV							
		--->TOTAL:		149.00	0.08		.08
02809 007	5296000	2021 1 SS	5/18/21	149.00	104.77	.81	
ELSOKARY,M & A ELSHAIKH &ELSHAIKH,H							
161 MOUNTAIN AV	BANK 00660						
		--->TOTAL:		149.00	104.77	.81	105.58
02809 012	5301000	2021 1 SS	3/01/21	149.00	149.00	3.71	
MILLER, NICHOLAS A							
151 MOUNTAIN AV	BANK 00597						
		--->TOTAL:		149.00	149.00	3.71	152.71
02811 003	5253000	2021 1 SS	3/11/21	149.00	0.33	.01	
KUPST, ARLEEN							
9 LOCUST AV	BANK 00660						
		--->TOTAL:		149.00	0.33	.01	.34
02811 008	5258000	2020 1 SS	3/01/20	145.00	145.00	15.21	
ALBURY, ANDREW F & PAULA		2020 3 SS	9/01/20	145.00	145.00	9.41	
14 GIBSON ST	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
02811 009	5259000	2020 1 SS	3/01/20	145.00	145.00	15.21	
RADCHENKO,MICHAEL & CIUFFARDI,KARLA		2020 3 SS	9/01/20	145.00	145.00	9.41	
18 GIBSON ST		2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
02811 010	5260000	2021 1 SS	3/01/21	149.00	149.00	8.34	
SALGADO, LUIS F							
19 LOCUST AV	BANK 00660						
[CONT'D DELQ PAID:	2,109.54]	--->TOTAL:		149.00	149.00	8.34	157.34
02811 014	5263000	2021 1 SS	3/01/21	149.00	149.00	3.71	
RODRIGUEZ,ERIK &RODRIGUEZ,SAMANTHA							
25 LOCUST AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
02811	016.02		5265000	2021 1 SS	5/24/21	149.00	0.56		
HALL, LATONYA									
30 GIBSON ST									
				--->TOTAL:		149.00	0.56		.56
02813	002	C0002	5241200	2021 1 SS	3/01/21	149.00	149.00	3.71	
POTULA, SUKUMAR & PRASANTHI									
2 W BURGESS DR			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
02814	001		5245000	2020 3 SS	8/12/20	145.00	137.12	8.90	
SCOTT,HARRISON JR & REEDUS,KEISHA				2021 1 SS	3/01/21	149.00	149.00	3.71	
12 LOCUST AV									
				--->TOTAL:		294.00	286.12	12.61	298.73
02901	008.01		5365000	2020 3 SS	9/01/20	145.00	145.00	9.41	
GARCIA, CARLOS M & GARCIA, KAREN				2021 1 SS	3/01/21	149.00	149.00	3.71	
584 WILLIAM ST			BANK 00660						
				--->TOTAL:		294.00	294.00	13.12	307.12
02904	073		5355000	2021 1 SS	3/01/21	149.00	149.00	3.71	
VICKERS, STANLEY & ASHLEY									
97 DOYLE ST			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
02904	074		5356000	2020 1 SS	3/01/20	145.00	145.00	15.21	
VERNAZA, CARLOS A & MERCEDES, NANCY				2020 3 SS	9/01/20	145.00	145.00	9.41	
130 BLACKFORD AV			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
02905	005.02		5331000	2021 1 SS	3/01/21	149.00	145.57	3.62	
MARTIN, EVERETTE									
133 MOUNTAIN AV			BANK 00660						
				--->TOTAL:		149.00	145.57	3.62	149.19
02905	023		5334000	2021 2 A	5/01/21	8.09	8.09	.09	
TIRADO, ANNA									
126 BREWSTER AV			BANK 00660						
				--->TOTAL:		8.09	8.09	.09	8.18
02905	028		5339000	2020 3 SS	9/18/20	145.00	145.00	19.94	
HOWARD, RICHARD R &NODES,PATRICIA F				2020 4 R	12/09/20	1,832.97	1,641.56	159.23	
117 DUNELLEN AV				2021 1 R	2/01/21	1,771.58	1,771.58	125.78	
				2021 1 SS	3/01/21	149.00	149.00	8.34	
				2021 2 R	5/01/21	1,771.57	1,771.57	46.06	
[CONT'D DELQ PAID: 16,577.55]				--->TOTAL:		5,670.12	5,478.71	359.35	5,838.06
02905	034.01		5345000	2021 1 SS	3/01/21	149.00	149.00	3.71	
CHIDAMBARAM,SEKAR& MARY P JOSEPHRAJ									
125 MIDDLESEX AV			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
02905	035.01		5346000	2021	1	SS	3/01/21	149.00	149.00	3.71	
DEEPAK, B & J BHUVANRAJ											
121 MIDDLESEX AV			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71
02906	001.01		5167000	2021	2	R	3/24/21	1,838.62	1,798.17	25.09	
ESTATE OF B C WEAVER & S A WEAVER											
134 BLACKFORD AV											
				--->TOTAL:				1,838.62	1,798.17	25.09	1,823.26
02906	005.06		5171060	2020	3	SS	10/16/20	145.00	1.16	.06	
PATHAK, VIDYADHAR & ARCHANA				2021	1	SS	3/01/21	149.00	149.00	3.71	
129 HEFFERNAN ST			BANK 00672								
				--->TOTAL:				294.00	150.16	3.77	153.93
02906	006		5172000	2020	1	SS	3/01/20	145.00	145.00	15.21	
LECAROS, LUIS				2020	3	SS	9/01/20	145.00	145.00	9.41	
116 DOYLE ST			BANK 00597	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
02906	012		5178000	2021	1	SS	6/16/21	149.00	138.34	.22	
HANLON, JAMES A & DENISE K											
115 HEFFERNAN ST			BANK 00660								
				--->TOTAL:				149.00	138.34	.22	138.56
03001	003		5376000	2021	1	SS	3/01/21	149.00	149.00	3.71	
BUNALES, OLIVER O				2021	2	R	1/26/21	2,133.40	2,115.10	35.48	
122 MOUNTAIN AV											
				--->TOTAL:				2,282.40	2,264.10	39.19	2,303.29
03001	010		5383000	2021	1	SS	3/01/21	149.00	149.00	3.71	
KALDI, ABUBAKER & RAFIA SYEDA											
40 WAYNE AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
03001	012		5385000	2021	2	R	4/19/21	1,749.03	809.15	9.35	
FOAT, MARVA J											
48 WAYNE AV											
				--->TOTAL:				1,749.03	809.15	9.35	818.50
03001	013		5386000	2020	1	SS	3/01/20	145.00	145.00	15.21	
STEPHENSON, MICHAEL S & PATRICIA S				2020	3	SS	9/01/20	145.00	145.00	9.41	
2 JERSEY AV			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
03001	034		5407000	2021	1	SS	3/01/21	149.00	149.00	3.71	
SONG, MUN											
15 SEWELL AV											
				--->TOTAL:				149.00	149.00	3.71	152.71

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03002	004		5417000	2021 1 SS	3/01/21	149.00	149.00	3.71	
MORENO, FELIX JR & RADIESHA L									
16 BALTIMORE AV			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
03002	008		5421000	2020 1 SS	3/01/20	145.00	145.00	15.21	
LEANO, BERNARD C & MARIA ELIZABETH				2020 3 SS	9/01/20	145.00	145.00	9.41	
32 BALTIMORE AV			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
03002	036		5449000	2021 1 SS	3/01/21	149.00	149.00	3.71	
DE LOS REYES, S & DE LOS REYES,R									
35 PITTSBURGH AV			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
03002	037.01		5451100	2021 1 SS	4/20/21	149.00	0.69	.01	
GRAVES, EARL J & AYEISHA									
39 PITTSBURGH AV			BANK 00672						
				--->TOTAL:		149.00	0.69	.01	.70
03002	040		5453000	2021 1 SS	3/01/21	149.00	149.00	3.71	
HANNON, FRANCIS E & LYNNE M									
18 ATLANTA AV									
				--->TOTAL:		149.00	149.00	3.71	152.71
03002	052		5465000	2021 2 R	4/26/21	2,062.30	0.01		
LYNCH, ROBERT W									
51 SEWELL AV									
				--->TOTAL:		2,062.30	0.01		.01
03002	059		5472000	2020 4 R	11/01/20	2,234.49	2,234.49	162.53	
BALINT, LUTGARDA				2021 1 R	2/01/21	2,114.33	2,114.33	150.12	
15 WAYNE AV				2021 2 R	5/01/21	2,114.32	2,114.32	54.97	
				--->TOTAL:		6,463.14	6,463.14	367.62	6,830.76
03003	005		5480000	2021 1 SS	3/01/21	149.00	149.00	3.71	
TOWNSEND, SHEILA									
136 MOUNTAIN AV			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
03003	011		5486000	2021 1 SS	3/01/21	149.00	149.00	3.71	
BAILEY, DEBORAH									
6 BIRCH RUN DR			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
03003	013		5488000	2021 1 SS	4/09/21	149.00	0.33	.01	
LEVY, ELLIOT & LYNNETTE									
25 CHICAGO AV			BANK 00672						
				--->TOTAL:		149.00	0.33	.01	.34

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03003	014		5489000	2021	1	SS	3/01/21	149.00	149.00	3.71	
NGUYEN, VIET T & PHUONG H											
29 CHICAGO AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
03003	018.01		5493000	2021	1	SS	3/01/21	149.00	149.00	3.71	
YANG, HUNG CHENG											
45 CHICAGO AV											
				--->TOTAL:				149.00	149.00	3.71	152.71
03003	022.01		5497000	2021	1	SS	3/01/21	149.00	149.00	3.71	
BENNETT, ERIC & DAWN MILES											
57 CHICAGO AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
03004	018.01		5515000	2020	1	SS	11/10/20	145.00	143.05	7.09	
DAWSON, ANEESAH A				2020	3	SS	11/10/20	145.00	145.00	7.19	
23 DUFFIE PL			BANK 00672	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	437.05	17.99	455.04
03005	002		5517000	2021	1	SS	4/12/21	149.00	0.41	.01	
STAPLETON, LUKE & CHRISTINE											
18 BIRCH RUN DR			BANK 00660								
				--->TOTAL:				149.00	0.41	.01	.42
03005	009		5526000	2021	1	SS	3/01/21	149.00	149.00	3.71	
SALIMBENE, JAKE											
48 BIRCH RUN DR			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
03005	015		5532000	2020	1	SS	8/17/20	145.00	2.32	.16	
CASTRO, CROMWELL & FREIDA				2020	3	SS	9/01/20	145.00	145.00	9.41	
47 ATLANTA AV			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	296.32	13.28	309.60
03005	024		5541000	2021	1	SS	2/22/21	149.00	0.57	.01	
CHAUDHRY, M &CHAUDHRY,A &CHAUDHRY,N											
9 ATLANTA AV			BANK 00660								
				--->TOTAL:				149.00	0.57	.01	.58
03101	002.01		5546000	2021	1	SS	6/07/21	149.00	106.07	.38	
QUINONEZ, HARVEY											
50 SEWELL AV			BANK 00660								
				--->TOTAL:				149.00	106.07	.38	106.45
03101	010		5554000	2020	1	SS	3/01/20	145.00	145.00	15.21	
GUTIERREZ, HECTOR & DIANA				2020	3	SS	9/01/20	145.00	145.00	9.41	
82 SEWELL AV			BANK 00597	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
03101	012		5556000	2021	1	SS	3/15/21	149.00	0.46	.01	
NARCISO, GREGORIO &GAOIRAN,VIRGINIA											
40 SEWELL AV											
				--->TOTAL:				149.00	0.46	.01	.47
03101	016.01	C0001	13809100	2021	1	SS	3/01/21	149.00	149.00	3.71	
PODIKUNJU, SAJAN				2021	2	R	5/01/21	1,405.70	1,405.70	17.03	
1 LACKLAND AV											
				--->TOTAL:				1,554.70	1,554.70	20.74	1,575.44
03101	016.01	C0003	13809300	2021	1	SS	3/01/21	149.00	0.44	.01	
CAPOBIANCO, NICOLE											
3 LACKLAND AV			BANK 00672								
				--->TOTAL:				149.00	0.44	.01	.45
03101	016.01	C0008	13809800	2021	1	SS	3/01/21	149.00	149.00	3.71	
ROBINSON, YVONNE C											
8 LACKLAND AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
03101	016.01	C0012	13801200	2021	2	R	5/01/21	1,983.70	1,983.70	29.91	
YANG, JIAN & BAN, YI											
12 LACKLAND AV											
				--->TOTAL:				1,983.70	1,983.70	29.91	2,013.61
03101	016.01	C0016	13801600	2021	2	R	5/01/21	1,933.99	1,933.99	28.62	
BOTLA, NAVEEN K & KIRANMAI MUNNANGI											
16 LACKLAND AV											
				--->TOTAL:				1,933.99	1,933.99	28.62	1,962.61
03101	016.01	C0025	13802500	2021	2	R	5/06/21	1,299.92	9.87	.10	
ROMEO, MARIA C											
25 LACKLAND AV											
				--->TOTAL:				1,299.92	9.87	.10	9.97
03101	016.01	C0028	13802800	2021	1	SS	3/01/21	149.00	149.00	3.71	
KHOKHAR, KHAWAR & AMBER											
28 LACKLAND AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
03101	016.01	C0031	13803100	2021	2	R	5/01/21	1,460.60	984.76	11.38	
CHAN, YEE LIN											
31 LACKLAND AV											
				--->TOTAL:				1,460.60	984.76	11.38	996.14
03101	016.01	C0035	13803500	2021	2	R	5/11/21	1,416.10	3.15	.03	
DESAI, ARUN & CHARU											
35 LACKLAND AV											
				--->TOTAL:				1,416.10	3.15	.03	3.18

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03101	016.01	C0042	13804200	2021	1	SS	3/01/21	149.00	149.00	3.71	
SMITH, AARON M											
42 LACKLAND AV											
				--->TOTAL:				149.00	149.00	3.71	152.71
03101	016.01	C0046	13804600	2021	1	SS	3/01/21	149.00	142.40	3.54	
KATLA, MAHESH & BHAVANI MEDISHETTY											
46 LACKLAND AV			BANK 00660								
				--->TOTAL:				149.00	142.40	3.54	145.94
03101	016.01	C0047	13804700	2021	1	SS	3/01/21	149.00	149.00	3.71	
PATEL, DEEP & AAKASH											
47 LACKLAND AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
03101	016.01	C0051	13805100	2021	2	R	5/01/21	1,418.99	1,418.99	16.40	
ARVANITIS, HELEN											
51 LACKLAND AV											
				--->TOTAL:				1,418.99	1,418.99	16.40	1,435.39
03101	016.01	C0057	13805700	2020	4	R	11/01/20	1,509.34	1,509.34	97.62	
HUSSAIN, SHEHZAD & ISMAT SHEHZAD				2021	1	R	2/01/21	1,552.51	1,552.51	110.23	
57 CHARIOT CT				2021	2	R	5/01/21	1,552.51	1,552.51	40.37	
[CONT'D DELQ PAID: 298.00]				--->TOTAL:				4,614.36	4,614.36	248.22	4,862.58
03101	016.01	C0060	13806050	2020	1	SS	3/01/20	145.00	145.00	15.21	
GARCIA, CARLOS M & MARIN, KAREN				2020	3	SS	9/01/20	145.00	145.00	9.41	
60 CHARIOT CT			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
03101	016.01	C0061	13806100	2021	1	SS	3/01/21	149.00	149.00	3.71	
MITTRA, KAUSHIK											
61 CHARIOT CT			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
03101	016.01	C0065	13806500	2021	1	SS	3/01/21	149.00	149.00	3.71	
AKPATA, EWIYISI & OZZIE											
65 CHARIOT CT			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
03101	016.01	C0075	13807500	2021	2	R	4/15/21	1,421.88	11.42	.13	
LEE, KEUNG JOO & LEE, BO HYN											
75 CHARIOT CT											
				--->TOTAL:				1,421.88	11.42	.13	11.55
03101	016.01	C0077	13807700	2020	1	SS	11/10/20	145.00	142.40	7.06	
SATRASALA, NIRMAL				2020	3	SS	11/10/20	145.00	145.00	7.19	
77 CHARIOT CT			BANK 00672	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	436.40	17.96	454.36

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03101	016.01	C0079	13807900	2020	1	SS	3/01/20	145.00	145.00	15.21	
BRUNO, BENJAMIN				2020	3	SS	9/01/20	145.00	145.00	9.41	
79 CHARIOT CT			BANK 00672	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
03101	016.01	C0080	13808050	2021	1	SS	3/01/21	149.00	149.00	3.71	
PALAZZO, NICOLE											
80 CHARIOT CT			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
03101	016.01	C0082	13808200	2021	1	SS	3/01/21	149.00	4.00	.10	
KILARU, PRAVEEN & KATINNI, DEEPTHI											
82 CHARIOT CT			BANK 00660								
				--->TOTAL:				149.00	4.00	.10	4.10
03101	016.01	C0086	13808600	2020	1	SS	3/01/20	145.00	145.00	15.21	
NEEQUAYE, DAVID N & JOYCE OMARI				2020	3	SS	9/01/20	145.00	145.00	9.41	
86 CHARIOT CT			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
03101	016.01	C0093	13809310	2021	2	R	5/12/21	1,964.04	62.75	1.29	
VENKATAPURAM, VENU											
93 CHARIOT CT											
[CONT'D DELQ PAID:			5,925.77]	--->TOTAL:				1,964.04	62.75	1.29	64.04
03101	016.01	C0094	13809410	2021	2	R	5/11/21	1,964.04	4.14	.04	
IBRAHIM, IMAN A											
94 CHARIOT CT											
				--->TOTAL:				1,964.04	4.14	.04	4.18
03101	016.01	C0095	13809510	2021	1	SS	3/01/21	149.00	149.00	3.71	
ALLEYNE, DEBORAH											
95 CHARIOT CT			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
03101	016.01	C0100	13809120	2020	3	SS	9/28/20	145.00	96.46	5.68	
JOSEY, CEOLA				2021	1	SS	3/01/21	149.00	149.00	3.71	
100 CHARIOT CT			BANK 00660								
				--->TOTAL:				294.00	245.46	9.39	254.85
03101	016.01	C0111	13811000	2021	1	SS	4/12/21	149.00	1.36	.02	
GRANT, RITA P											
111 CHARIOT CT			BANK 00660								
				--->TOTAL:				149.00	1.36	.02	1.38
03101	016.01	C0114	13811300	2020	3	SS	9/01/20	145.00	145.00	9.41	
OFORI, BRIDGET S				2021	1	SS	3/01/21	149.00	149.00	3.71	
114 CHARIOT CT			BANK 00672								
				--->TOTAL:				294.00	294.00	13.12	307.12

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
03101	016.01	C0122	13812100	2021	1	SS	3/01/21	149.00	149.00	3.71	
ALI, SOBIA											
122 CHARIOT CT			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
03101	016.01	C0124	13812300	2021	1	SS	2/17/21	149.00	0.43	.01	
TRAN, TOT V & NGHIEM T MAI											
124 CHARIOT CT											
				--->TOTAL:				149.00	0.43	.01	.44
03101	016.01	C0127	13812600	2020	3	SS	9/01/20	145.00	145.00	9.41	
AGARWAL, RASHMI & PODDAR,SHAILENDRA				2021	1	SS	3/01/21	149.00	149.00	3.71	
127 CHARIOT CT			BANK 00672								
				--->TOTAL:				294.00	294.00	13.12	307.12
03101	016.01	C0139	5573000	2020	3	SS	5/06/21	145.00	70.78	.74	
COULTHRUST, JACQUELINE				2021	1	SS	5/06/21	149.00	149.00	1.56	
139 LACKLAND AV			BANK 00660								
				--->TOTAL:				294.00	219.78	2.30	222.08
03101	016.01	C0140	5574000	2021	1	SS	2/10/21	149.00	4.00	.10	
WARSI, WAHAJ U											
140 LACKLAND AV											
				--->TOTAL:				149.00	4.00	.10	4.10
03101	016.01	C0144	5578000	2021	1	SS	3/01/21	149.00	149.00	3.71	
CHINTHAMANIKAR, G & PRAKASH, R											
144 LACKLAND AV											
				--->TOTAL:				149.00	149.00	3.71	152.71
03101	016.01	C0146	5580000	2021	1	SS	4/13/21	149.00	0.46	.01	
PATEL, MITUL & KETU											
146 LACKLAND AV			BANK 00672								
				--->TOTAL:				149.00	0.46	.01	.47
03101	016.01	C0148	5582000	2021	1	SS	3/01/21	149.00	149.00	3.71	
WARSI, SAADUDDIN											
148 LACKLAND AV			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71
03101	016.01	C0149	5583000	2020	3	SS	10/16/20	145.00	1.16	.06	
PATHAK, VIDYADHAR B				2021	1	SS	3/01/21	149.00	149.00	3.71	
149 LACKLAND AV											
				--->TOTAL:				294.00	150.16	3.77	153.93
03101	016.01	C0155	5589000	2021	1	SS	3/01/21	149.00	144.89	3.61	
GUPTE, JITENDRA											
155 VASSER DR			BANK 00660								
				--->TOTAL:				149.00	144.89	3.61	148.50

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03101 016.01 C0170	5604000	2021 1 SS	3/01/21	149.00	149.00	3.71	
PREM, PADMAJA							
170 VASSER DR	BANK 00672						
		--->TOTAL:		149.00	149.00	3.71	152.71
03101 016.01 C0172	5606000	2021 1 R	3/22/21	1,930.52	139.99	6.37	
WILLIAMS, KEITH E & KIM G		2021 1 SS	3/22/21	149.00	149.00	6.78	
172 LACKLAND AV		2021 2 R	5/01/21	1,930.52	1,930.52	50.19	
[CONT'D DELQ PAID:	5,539.54]	--->TOTAL:		4,010.04	2,219.51	63.34	2,282.85
03101 016.01 C0175	5609000	2020 1 SS	11/18/20	145.00	144.72	6.91	
COLEY, DAREN		2020 3 SS	11/18/20	145.00	145.00	6.93	
175 LACKLAND AV	BANK 00597	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	438.72	17.55	456.27
03101 016.01 C0178	5612000	2020 1 SS	3/01/20	145.00	145.00	15.21	
GO,VICTOR&GO,EUGENIE&GO,MARIA V C		2020 3 SS	9/01/20	145.00	145.00	9.41	
178 LACKLAND AV	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
03101 016.01 C0186	5620000	2020 1 SS	6/11/20	145.00	109.25	20.32	
IKPAH, MACCAMAS M & IKPAH, JUDITH		2020 2 R	6/11/20	1,774.16	1,774.16	329.99	
186 BARCLAY CT		2020 3 R	8/01/20	1,242.14	1,242.14	199.98	
		2020 3 SS	9/01/20	145.00	145.00	21.17	
		2020 4 R	11/01/20	1,236.91	1,236.91	143.48	
		2021 1 R	2/01/21	1,506.85	1,506.85	106.99	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	1,506.84	1,506.84	39.18	
[CONT'D DELQ PAID:	5,642.79]	--->TOTAL:		7,705.90	7,670.15	869.45	8,539.60
03101 016.01 C0187	5621000	2020 3 SS	9/01/20	145.00	145.00	9.41	
ZHU, GUANGTUN		2021 1 SS	3/01/21	149.00	149.00	3.71	
187 BARCLAY CT	BANK 00660						
		--->TOTAL:		294.00	294.00	13.12	307.12
03101 016.01 C0211	5645000	2021 1 R	5/07/21	1,405.70	77.34	.79	
DHARMAPURI, SREERAMA		2021 1 SS	5/07/21	149.00	149.00	1.52	
211 VASSER DR		2021 2 R	5/01/21	1,405.70	1,405.70	36.51	
[CONT'D DELQ PAID:	1,271.14]	--->TOTAL:		2,960.40	1,632.04	38.82	1,670.86
03101 016.01 C0227	5661000	2020 1 SS	11/10/20	145.00	142.40	7.06	
MAINI, ADARSH & JYOTI		2020 3 SS	11/10/20	145.00	145.00	7.19	
227 VASSER DR	BANK 00672	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	436.40	17.96	454.36
03101 016.01 C0251	5685000	2021 1 SS	3/01/21	149.00	149.00	3.71	
OKUR, SERDAL & OKUR, NIGAR KALE							
251 VASSER DR	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
03101	016.01	C0279	5713000	2021 1 SS	3/01/21	149.00	149.00	3.71	
BOMERSBACH, SARAH				2021 2 R	4/08/21	1,525.34	8.84	.10	
279 VASSER DR									
				--->TOTAL:		1,674.34	157.84	3.81	161.65
03101	016.01	C0282	5716000	2021 1 SS	3/01/21	149.00	149.00	3.71	
MEHTA, JAY C & SALVADOR, AUBREY A									
282 VASSER DR			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
03101	016.01	C0293	5727000	2021 2 R	5/01/21	1,644.41	1,644.41	23.24	
SHAH, NIKHIL & SHAH, DIPALIBEN N									
293 VASSER DR									
[CONT'D DELQ PAID:			149.00]	--->TOTAL:		1,644.41	1,644.41	23.24	1,667.65
03101	016.01	C0296	5730000	2021 1 SS	3/01/21	149.00	149.00	3.71	
HURLEY, CLARE P									
296 VASSER DR			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
03101	016.01	C0297	5731000	2021 2 R	5/07/21	1,531.70	28.29	.29	
ARIF, FAISAL M									
297 VASSER DR									
				--->TOTAL:		1,531.70	28.29	.29	28.58
03101	016.01	C0300	5734000	2021 1 SS	3/01/21	149.00	149.00	3.71	
GANGIDI, NAVEEN K &BUDDHI, KAMALA Y									
300 VASSER DR			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
03101	016.01	C0306	5740000	2021 2 R	5/01/21	1,662.33	1,662.33	21.55	
THOMAS-DRAKEFORD, JACQUELINE A									
306 VASSER DR									
				--->TOTAL:		1,662.33	1,662.33	21.55	1,683.88
03101	016.01	C0307	5741000	2021 1 SS	3/22/21	149.00	0.70	.01	
SAVIDIS, MICHAEL									
307 VASSER DR			BANK 00660						
				--->TOTAL:		149.00	0.70	.01	.71
03101	016.01	C0317	5751000	2020 3 SS	9/01/20	145.00	145.00	9.41	
PATEL, GAURANG & PATEL, SEJAL				2021 1 R	2/01/21	1,386.63	1,386.63	45.00	
317 VASSER DR				2021 1 SS	3/01/21	149.00	149.00	8.34	
				2021 2 R	5/01/21	1,386.62	1,386.62	36.05	
				--->TOTAL:		3,067.25	3,067.25	98.80	3,166.05
03101	016.01	C0335	5769000	2021 1 SS	3/01/21	149.00	96.86	2.41	
CIANNELLO, JASON									
335 BOWLER CT			BANK 00672						
				--->TOTAL:		149.00	96.86	2.41	99.27

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
03101	016.01	C0341	5775000	2021	1	SS	3/18/21	149.00	1.13	.02	
SAAAI REALTY GROUP LLC											
341 BOWLER CT			BANK 00660								
				--->TOTAL:				149.00	1.13	.02	1.15
03101	016.01	C0344	5778000	2020	3	SS	9/01/20	145.00	145.00	9.41	
SHAH, RUTUL & PARIKH, SACHI				2021	1	SS	3/01/21	149.00	149.00	3.71	
344 BOWLER CT			BANK 00660								
				--->TOTAL:				294.00	294.00	13.12	307.12
03101	016.01	C0348	5782000	2021	1	SS	3/01/21	149.00	149.00	3.71	
RUIZ, JULIO C											
348 BOWLER CT			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
03101	016.01	C0350	5784000	2020	3	SS	9/01/20	145.00	145.00	9.41	
PHANDA, VARUN & RATIKA RAJPAL				2021	1	SS	3/01/21	149.00	149.00	3.71	
350 BOWLER CT											
				--->TOTAL:				294.00	294.00	13.12	307.12
03101	016.01	C0356	5790000	2021	1	SS	3/01/21	149.00	149.00	3.71	
BOKHARI, ZAINAB A											
356 BOWLER CT											
				--->TOTAL:				149.00	149.00	3.71	152.71
03101	016.01	C0358	5792000	2020	3	SS	9/01/20	145.00	145.00	9.41	
BUDDHI, KAMALA TADAV				2021	1	SS	3/01/21	149.00	149.00	3.71	
358 BOWLER CT			BANK 00660								
				--->TOTAL:				294.00	294.00	13.12	307.12
03101	016.01	C0361	5795000	2021	2	R	5/20/21	1,376.22	5.81	.04	
NALLAMOTHU,SUBBARAO&JHANSI HANUMOLU											
361 BOWLER CT											
[CONT'D DELQ PAID:			1,370.41]	--->TOTAL:				1,376.22	5.81	.04	5.85
03101	016.01	C0382	5816000	2021	2	R	4/28/21	1,620.71	0.32		
SAAA REALTY LLC											
382 BOWLER CT											
				--->TOTAL:				1,620.71	0.32		.32
03101	016.01	C0386	5820000	2021	1	SS	5/06/21	149.00	2.15	.02	
HENDRICKSON, MARGARET L											
386 LACKLAND AV			BANK 00660								
				--->TOTAL:				149.00	2.15	.02	2.17
03101	016.01	C0387	5821000	2021	1	SS	3/01/21	149.00	149.00	3.71	
STANSFIELD, TANVI											
387 LACKLAND AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03101	016.01	C0392	5826000	2020	1	SS	3/01/20	145.00	145.00	15.21	
TALWADKER, GAURAV D & MUGDHA G				2020	3	SS	9/01/20	145.00	145.00	9.41	
392 LACKLAND AV			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
03101	016.01	C0399	5833000	2021	1	SS	3/01/21	149.00	149.00	3.71	
GARCES-CANO, SANTIAGO											
399 LACKLAND AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
03101	016.01	C0403	5837000	2020	1	SS	11/10/20	145.00	142.40	7.06	
GANZ, ANGELA				2020	3	SS	11/10/20	145.00	145.00	7.19	
403 RIPLEY CT			BANK 00672	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	436.40	17.96	454.36
03101	016.01	C0406	5840000	2019	3	SS	10/01/19	145.00	1.00	.14	
LUGO, ERNESTO				2020	1	SS	3/01/20	145.00	145.00	15.21	
406 RIPLEY CT			BANK 00672	2020	3	SS	9/01/20	145.00	145.00	9.41	
				2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				584.00	440.00	28.47	468.47
03101	016.01	C0410	5844000	2021	1	SS	4/06/21	149.00	1.16	.02	
LAXMESHWAR, DHANANJAY A & YOGINI D											
410 RIPLEY CT			BANK 00660								
				--->TOTAL:				149.00	1.16	.02	1.18
03101	016.01	C0412	5846000	2020	1	R	10/28/20	1,490.63	1,284.82	150.97	
ODLE, ANOLA MARIE				2020	1	SS	10/28/20	145.00	145.00	17.04	
412 RIPLEY CT				2020	2	R	10/28/20	1,490.62	1,490.62	175.15	
				2020	3	R	10/28/20	1,413.40	1,413.40	166.07	
				2020	3	SS	10/28/20	145.00	145.00	17.04	
				2020	4	R	11/01/20	1,408.16	1,408.16	163.35	
				2021	1	R	2/01/21	1,450.71	1,450.71	103.00	
				2021	1	SS	3/01/21	149.00	149.00	8.34	
				2021	2	R	5/01/21	1,450.70	974.86	25.35	
[CONT'D DELQ PAID:			3,226.75]	--->TOTAL:				9,143.22	8,461.57	826.31	9,287.88
03101	016.01	C0427	5861000	2021	1	SS	3/01/21	149.00	149.00	3.71	
VYAS, HARSH & VYAS, TATSAT H											
427 LACKLAND AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
03101	016.01	C0429	5863000	2020	1	SS	3/01/20	145.00	145.00	15.21	
RAVI,SRINIVAS M & PISIPATI,RAMASITA				2020	3	SS	9/01/20	145.00	145.00	9.41	
429 LACKLAND AV			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
03201	001.01	C0001	5869000	2021	1	SS	3/01/21	149.00	149.00	3.71	
PRAKASH, C & PRAKASH, M											
1 CHELSEA DR			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03201	001.01	C0002	5870000	2021 1 SS	3/01/21	149.00	149.00	3.71	
SINGH, SURYA N & SHUBHA									
2 CHELSEA DR									
				--->TOTAL:		149.00	149.00	3.71	152.71
03201	001.01	C0005	5873000	2021 1 SS	5/20/21	149.00	3.27	.02	
HINOJOSA, ELEUTERIO J				2021 2 R	5/20/21	1,631.12	0.79	.01	
5 CHELSEA DR									
				--->TOTAL:		1,780.12	4.06	.03	4.09
03201	001.01	C0006	5874000	2020 1 SS	3/01/20	145.00	145.00	15.21	
HUESTON, DARRYL				2020 3 SS	9/01/20	145.00	145.00	9.41	
6 CHELSEA DR			BANK 00597	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
03201	001.01	C0010	5878000	2021 1 SS	6/07/21	149.00	0.30		
LEMMERT, KENNETH									
10 CHELSEA DR			BANK 00660						
				--->TOTAL:		149.00	0.30		.30
03201	001.01	C0019	5887000	2021 1 SS	3/01/21	149.00	149.00	3.71	
MERSKI, JAN									
19 KENSINGTON DR			BANK 00672						
				--->TOTAL:		149.00	149.00	3.71	152.71
03201	001.01	C0023	5891000	2021 2 R	4/26/21	1,390.09	0.01		
DUH, ROBERT W & DAWN									
23 KENSINGTON DR									
				--->TOTAL:		1,390.09	0.01		.01
03201	001.01	C0025	5893000	2020 3 SS	5/20/21	145.00	3.40	.06	
RAMOS, JOAQUIN & ROSA				2021 1 SS	5/20/21	149.00	149.00	2.46	
25 KENSINGTON DR				2021 2 R	5/01/21	1,411.48	1,290.81	33.56	
[CONT'D DELQ PAID:			4,710.35]	--->TOTAL:		1,705.48	1,443.21	36.08	1,479.29
03201	001.01	C0026	5894000	2020 1 SS	3/01/20	145.00	145.00	15.21	
GILL, GINA				2020 3 SS	9/01/20	145.00	145.00	9.41	
26 KENSINGTON DR			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
03201	001.01	C0044	5912000	2021 1 SS	3/02/21	149.00	2.00	.05	
BOYD, PHYLLIS ANN									
44 KENSINGTON DR			BANK 00660						
				--->TOTAL:		149.00	2.00	.05	2.05
03201	001.01	C0046	5914000	2021 2 R	5/03/21	1,438.64	2.59	.03	
BURTON, LUECIEN R									
46 KENSINGTON DR									
				--->TOTAL:		1,438.64	2.59	.03	2.62

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03201	001.01	C0062	5930000	2021 1 SS	4/05/21	149.00	1.13	.02	
CHACKO, MARYKUTTY									
62 KENSINGTON DR									
				--->TOTAL:		149.00	1.13	.02	1.15
03201	001.01	C0063	5931000	2021 1 SS	5/12/21	149.00	6.47	.06	
SYMS, JOHN G III & DARYL S MITRUSKA									
63 KENSINGTON DR			BANK 00672						
				--->TOTAL:		149.00	6.47	.06	6.53
03201	001.01	C0067	5935000	2021 1 SS	3/11/21	149.00	148.69	3.37	
JORDAN, ANGELA									
67 KENSINGTON DR			BANK 00660						
				--->TOTAL:		149.00	148.69	3.37	152.06
03201	001.01	C0082	5950000	2021 1 SS	3/11/21	149.00	0.65	.01	
WORKIN, PAMELA & MARRON, JORDAN									
82 KENSINGTON DR			BANK 00660						
				--->TOTAL:		149.00	0.65	.01	.66
03201	001.01	C0084	5952000	2021 1 SS	3/01/21	149.00	4.00	.10	
YU, JIANJUN & LIHUI CHEN									
84 KENSINGTON DR									
				--->TOTAL:		149.00	4.00	.10	4.10
03201	001.01	C0086	5954000	2021 1 SS	3/01/21	149.00	149.00	3.71	
BANSAL, NEERAJ & NEHA									
86 KENSINGTON DR			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
03201	001.01	C0087	5955000	2021 1 SS	3/01/21	149.00	149.00	3.71	
SOMASKANTHAN, S & PRATHEEPA S									
87 KENSINGTON DR			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
03201	001.01	C0092	5960000	2020 3 SS	11/16/20	145.00	1.88	.09	
BLANDIN, MICHELLE				2021 1 SS	3/01/21	149.00	149.00	3.71	
92 KENSINGTON DR				2021 2 R	5/01/21	1,477.94	1,477.94	18.94	
				--->TOTAL:		1,771.94	1,628.82	22.74	1,651.56
03201	001.01	C0095	5963000	2021 1 SS	3/01/21	149.00	149.00	3.71	
MICHAEL, FRANK									
95 KENSINGTON DR			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
03201	001.01	C0114	5982000	2020 3 R	8/01/20	1,580.81	1,580.81	120.34	
LIN, HER-CHING				2020 3 SS	3/17/20	145.00	136.53	19.93	
114 EXETER CT				2020 4 R	11/01/20	1,575.33	1,575.33	182.74	

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
				2021	1	R	2/01/21	1,581.41	1,581.41	112.28	
				2021	1	SS	3/01/21	149.00	149.00	8.34	
				2021	2	R	5/01/21	1,581.41	1,581.41	41.12	
				--->TOTAL:				6,612.96	6,604.49	484.75	7,089.24
03201	001.01	C0120	5988000	2020	1	SS	3/01/20	145.00	145.00	15.21	
GREEN, TANISHA R				2020	3	SS	9/01/20	145.00	145.00	9.41	
120 EXETER CT			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
03201	001.01	C0125	5993000	2021	2	R	5/05/21	1,450.20	0.20		
SHETH, B R & SHETH, V B-TRUSTEES											
125 EXETER CT											
				--->TOTAL:				1,450.20	0.20		.20
03201	001.01	C0132	6000000	2021	1	SS	1/12/21	149.00	4.00	.10	
MERKLE, BRANDYN											
132 KESWICK DR			BANK 00660								
				--->TOTAL:				149.00	4.00	.10	4.10
03201	001.01	C0158	6026000	2021	1	SS	3/01/21	149.00	149.00	3.71	
BALOG, DAVID W & AUDREY A											
158 KESWICK DR			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
03201	001.01	C0175	6043000	2021	1	SS	3/01/21	149.00	130.55	3.25	
CANTAMESSA, JEFFREY-TRUSTEE											
175 KESWICK DR											
				--->TOTAL:				149.00	130.55	3.25	133.80
03201	001.01	C0179	6047000	2021	2	R	4/08/21	1,235.18	1,197.26	13.84	
BHAVSAR, VIRENDRA D & SWATI											
179 BEXLEY LN											
				--->TOTAL:				1,235.18	1,197.26	13.84	1,211.10
03201	001.01	C0187	6055000	2021	1	SS	3/01/21	149.00	148.88	3.71	
MAYO, KIMMEL											
187 BEXLEY LN			BANK 00660								
				--->TOTAL:				149.00	148.88	3.71	152.59
03201	001.01	C0188	6056000	2019	3	SS	9/02/20	145.00	5.80	.38	
LINTON, CHERYL				2020	1	SS	9/02/20	145.00	145.00	9.38	
188 BEXLEY LN			BANK 00660	2020	3	SS	9/01/20	145.00	145.00	9.41	
				2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				584.00	444.80	22.88	467.68
03201	001.01	C0191	6059000	2020	1	SS	3/01/20	145.00	145.00	15.21	
WELLS FARGO BK NATIONAL ASSOC % SPS				2020	3	SS	9/01/20	145.00	145.00	9.41	
191 BEXLEY LN			BANK 00597	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03201 001.01 C0199	6067000	2020 4 R	11/12/20	1,515.49	3.75	.41	
HOU, JIAN & NA ZHANG		2021 1 R	2/01/21	1,545.58	1,545.58	109.74	
199 BEXLEY LN	BANK 00308	2021 2 R	5/01/21	1,545.57	1,156.50	30.07	
[CONT'D DELQ PAID:	1,660.74]	--->TOTAL:		4,606.64	2,705.83	140.22	2,846.05
03201 001.01 C0222	6090000	2020 1 R	2/01/20	1,572.98	1,572.98	394.82	
TRAN, HUONG V		2020 2 R	5/01/20	1,572.98	1,572.98	324.03	
222 BEXLEY LN		2020 3 R	8/01/20	1,520.84	1,520.84	244.86	
		2020 3 SS	12/04/20	145.00	95.54	9.51	
		2020 4 R	11/01/20	1,515.49	1,515.49	175.80	
		2021 1 R	2/01/21	1,545.58	1,545.58	109.74	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	1,545.57	1,545.57	40.18	
[CONT'D DELQ PAID:	8,084.96]	--->TOTAL:		9,567.44	9,517.98	1,307.28	10,825.26
03201 001.01 C0227	6095000	2021 1 SS	3/01/21	149.00	149.00	3.71	
DWAH, MARQUIS							
227 BEXLEY LN							
		--->TOTAL:		149.00	149.00	3.71	152.71
03201 001.01 C0231	6099000	2021 1 SS	3/01/21	149.00	149.00	3.71	
FORSTER, OLIVIA							
231 BEXLEY LN	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
03201 001.01 C0240	6108000	2021 2 R	4/28/21	1,420.72	4.25	.05	
SCHOFIELD, JUDITH M							
240 BEXLEY LN							
		--->TOTAL:		1,420.72	4.25	.05	4.30
03201 001.01 C0246	6114000	2020 1 SS	3/01/20	145.00	145.00	15.21	
KHAN, ABDUL		2020 3 SS	9/01/20	145.00	145.00	9.41	
246 DORSET CT		2021 1 R	2/01/21	1,750.77	1,750.77	76.58	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	1,750.76	1,750.76	45.52	
		--->TOTAL:		3,940.53	3,940.53	155.06	4,095.59
03201 001.01 C0247	6115000	2021 1 SS	3/11/21	149.00	4.33	.10	
MATOS, ANGEL & MARCIA							
247 DORSET CT							
		--->TOTAL:		149.00	4.33	.10	4.43
03201 001.01 C0248	6116000	2020 2 R	6/01/20	1,559.45	779.87	148.96	
COSTEA, ALEX		2020 3 R	8/01/20	1,585.27	1,585.27	255.23	
248 DORSET CT		2020 4 R	11/01/20	1,579.83	1,579.83	183.26	
		2021 1 R	2/01/21	1,571.01	1,571.01	111.54	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	1,571.00	1,571.00	40.85	
[CONT'D DELQ PAID:	6,025.36]	--->TOTAL:		8,015.56	7,235.98	748.18	7,984.16

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03201	001.01	C0257	6125000	2021	1	SS	3/01/21	149.00	149.00	3.71	
FONSECA, PEDRO											
257 DORSET CT			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
03201	001.01	C0260	6128000	2021	1	SS	3/02/21	149.00	0.33	.01	
HURLING, SHARON											
260 DORSET CT			BANK 00660								
				--->TOTAL:				149.00	0.33	.01	.34
03201	001.01	C0263	6131000	2021	1	R	2/01/21	1,423.04	1,423.04	44.90	
BHAGAT, N & N & BHAGAT, C & V				2021	2	R	2/16/21	1,423.04	1,421.04	35.84	
263 DORSET CT											
[CONT'D DELQ PAID:			]	--->TOTAL:				2,846.08	2,844.08	80.74	2,924.82
03201	001.01	C0274	6142000	2020	4	R	5/17/21	1,489.95	1,445.39	26.02	
OLCHA, LEON & YONA				2021	1	R	5/17/21	1,457.14	1,457.14	26.23	
274 DORSET CT				2021	2	R	5/17/21	1,457.14	1,457.14	26.23	
[CONT'D DELQ PAID:			43,708.56]	--->TOTAL:				4,404.23	4,359.67	78.48	4,438.15
03201	001.01	C0291	6159000	2021	2	R	5/04/21	1,424.19	4.09	.04	
KONOPACKY, KAREN A											
291 DORSET CT											
				--->TOTAL:				1,424.19	4.09	.04	4.13
03201	001.01	C0292	6160000	2019	3	SS	11/05/19	145.00	60.59	7.92	
MC COY, ARLINE M				2020	1	R	2/01/20	1,638.28	1,638.28	210.49	
292 DORSET CT				2020	1	SS	3/01/20	145.00	145.00	34.22	
				2020	2	R	5/01/20	1,638.28	1,638.28	337.49	
				2020	3	R	8/01/20	1,583.97	1,583.97	255.02	
				2020	3	SS	9/01/20	145.00	145.00	21.17	
				2020	4	R	11/01/20	1,578.40	1,578.40	183.09	
				2021	1	R	2/01/21	1,609.74	1,609.74	114.29	
				2021	1	SS	3/01/21	149.00	149.00	8.34	
				2021	2	R	5/01/21	1,609.73	1,609.73	41.85	
				--->TOTAL:				10,242.40	10,157.99	1,213.88	11,371.87
03201	001.01	C0299	6167000	2021	1	SS	2/22/21	149.00	0.04		
PRESCOTT, ANTHONY E & HARRIET J											
299 VENTNOR CT			BANK 00660								
				--->TOTAL:				149.00	0.04		.04
03201	001.01	C0307	6175000	2021	2	R	1/11/21	1,449.04	4.92	.06	
A & E REAL ESTATE AND PROJECT MGMT											
307 VENTNOR CT											
				--->TOTAL:				1,449.04	4.92	.06	4.98
03201	001.01	C0310	6178000	2021	1	SS	3/01/21	149.00	1.07	.03	
SPIZEWSKI, MARK & MARIA											
310 VENTNOR CT			BANK 00660								
				--->TOTAL:				149.00	1.07	.03	1.10

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
03201	001.01	C0311	6179000	2021 1 SS	3/01/21	149.00	149.00	3.71	
OBUBA, NNANNA									
311 VENTNOR CT			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
03201	001.01	C0314	6182000	2021 1 SS	3/18/21	149.00	0.56	.01	
YEFIM KOVLER 2015 IRREVOCABLE TRUST									
314 VENTNOR CT									
				--->TOTAL:		149.00	0.56	.01	.57
03201	001.01	C0329	6197000	2021 1 SS	3/01/21	149.00	149.00	3.71	
ACEVEDO, ORLANDO & SANDRA,GARCIA J									
329 VENTNOR CT			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
03201	001.01	C0336	6204000	2021 1 SS	4/05/21	149.00	1.13	.02	
ESTATE OF GORDON G LOHMILLLER									
336 VENTNOR CT			BANK 00660						
				--->TOTAL:		149.00	1.13	.02	1.15
03201	001.01	C0343	6211000	2021 1 SS	3/23/21	149.00	0.73	.01	
LOENSER, MICHAEL E									
343 VENTNOR CT			BANK 00672						
				--->TOTAL:		149.00	0.73	.01	.74
03201	001.01	C0350	6218000	2021 1 SS	3/01/21	149.00	149.00	3.71	
HERNANDEZ, GIOVANY R									
350 VENTNOR CT			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
03201	001.01	C0357	6225000	2019 3 SS	9/16/19	145.00	0.48	.07	
TORRES, B & BOHORQUEZ,N&BOHORQUEZ,L				2020 1 SS	3/01/20	145.00	145.00	15.21	
357 KESWICK DR			BANK 00660	2020 3 SS	9/01/20	145.00	145.00	9.41	
				2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		584.00	439.48	28.40	467.88
03201	001.01	C0379	6247000	2020 3 SS	3/11/21	145.00	2.45	.06	
PULIDO, ALFREDO I				2021 1 SS	3/11/21	149.00	149.00	3.38	
379 KESWICK DR			BANK 00672						
				--->TOTAL:		294.00	151.45	3.44	154.89
03201	001.01	C0393	6261000	2021 1 SS	5/20/21	149.00	3.27	.02	
TISSEVERASINGHE, GODFREY				2021 2 R	5/20/21	1,545.57	0.78	.01	
393 KESWICK DR									
				--->TOTAL:		1,694.57	4.05	.03	4.08
03201	001.01	C0408	6276000	2021 1 SS	3/01/21	149.00	149.00	3.71	
FLORENCE, ANTHONY									
408 KESWICK DR			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03301	001.03	C0013	13822100	2020 1 SS	3/01/20	135.00	135.00	14.16	
OJEAWERE, THERESA N				2020 3 SS	9/01/20	135.00	135.00	8.76	
13 FOREST DR			BANK 00660	2020 4 R	6/01/21	1,600.45	250.00	1.22	
				2021 1 SS	3/01/21	139.00	139.00	3.46	
				--->TOTAL:		2,009.45	659.00	27.60	686.60
03301	001.03	C0016	13822250	2021 1 SS	3/01/21	149.00	149.00	3.71	
VEGA, KAROL									
16 FOREST DR			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
03301	001.03	C0021	13822500	2021 1 SS	3/01/21	149.00	149.00	3.71	
MOHAN, DIVYA & KALPATHY, SUBRAMANIA									
21 FOREST DR			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
03301	001.03	C0029	13822900	2021 1 SS	3/01/21	149.00	149.00	3.71	
PATEL, NIMESH & ROSHANI									
29 FOREST DR			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
03301	001.03	C0030	13822950	2020 1 SS	3/01/20	145.00	145.00	15.21	
HARKO, GYONGYVER				2020 3 SS	9/01/20	145.00	145.00	9.41	
30 FOREST DR			BANK 00597	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
03301	001.03	C0045	13823700	2020 1 SS	3/01/20	145.00	145.00	15.21	
BARU,SUDHINDER & BANKAPUR,LAKSHMI M				2020 3 SS	9/01/20	145.00	145.00	9.41	
45 FOREST DR			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
03301	001.03	C0046	13823750	2021 1 SS	1/29/21	149.00	4.00	.10	
SELVARAJU, HARISHANKAR									
46 FOREST DR			BANK 00660						
				--->TOTAL:		149.00	4.00	.10	4.10
03301	001.03	C0049	13823900	2020 3 SS	9/01/20	145.00	145.00	9.41	
ZAGADE, JIDNYASA				2021 1 SS	3/01/21	149.00	149.00	3.71	
49 FOREST DR			BANK 00660						
				--->TOTAL:		294.00	294.00	13.12	307.12
03301	001.03	C0060	13824450	2021 1 SS	3/01/21	149.00	149.00	3.71	
SOMNI, RAVINDRA P									
60 FOREST DR			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
03301	001.03	C0063	13824600	2020 3 SS	9/01/20	145.00	145.00	9.41	
LAKIMSETTY, K V & KUSUMANCHI, N G				2021 1 SS	3/01/21	149.00	149.00	3.71	
63 FOREST DR			BANK 00660						
				--->TOTAL:		294.00	294.00	13.12	307.12

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
03301	001.03	C0067	13824800	2021	1	SS	6/01/21	149.00	3.73	.02	
HAZARI, RIKHEY & GEETIKA DADLANI				2021	2	R	6/01/21	2,149.00	1.24	.01	
67 FOREST DR											
				--->TOTAL:				2,298.00	4.97	.03	5.00
03301	001.03	C0068	13824850	2021	1	SS	4/05/21	149.00	7.04	.12	
BARRETT, GLORIA & SPENCER, VERNON				2021	2	R	5/24/21	1,531.70	4.95	.03	
68 FOREST DR											
[CONT'D DELQ PAID:			962.58]	--->TOTAL:				1,680.70	11.99	.15	12.14
03301	001.03	C0070	13824950	2021	2	R	5/01/21	1,698.16	1,698.16	22.49	
SAWANT, SANJAY & SONAL											
70 FOREST DR											
				--->TOTAL:				1,698.16	1,698.16	22.49	1,720.65
03301	001.03	C0080	13825450	2021	1	SS	3/01/21	149.00	149.00	3.71	
JOHNSON, ISHA											
80 FOREST DR			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71
03301	001.03	C0087	13825840	2021	1	SS	3/01/21	149.00	149.00	3.71	
CARR, ARTHUR											
87 FOREST DR			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
03301	001.03	C0093	13826100	2021	1	SS	3/01/21	149.00	149.00	3.71	
HO, SON B & HO, LAM S											
93 FOREST DR			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71
03301	001.03	C0094	13826150	2021	1	SS	3/01/21	149.00	149.00	3.71	
AGARWAL, REA											
94 FOREST DR			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71
03301	001.03	C0103	13826600	2021	1	SS	3/01/21	149.00	149.00	3.71	
VALENCIA, DONNA VALLAR											
103 FOREST DR			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71
03301	001.03	C0104	13826650	2021	1	SS	3/10/21	149.00	1.00	.02	
DELROSARIO, BELEN L											
104 FOREST DR			BANK 00660								
				--->TOTAL:				149.00	1.00	.02	1.02
03301	001.03	C0105	13826700	2021	1	SS	3/01/21	149.00	149.00	3.71	
SAGE, SANDRA L											
105 FOREST DR			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
03301	001.03	C0108	13826850	2021 1 SS	3/01/21	149.00	149.00	3.71	
DAVDA, SHEETAL & NIYATI									
108 FOREST DR			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
03301	001.03	C0110	13826950	2021 1 SS	3/01/21	149.00	149.00	3.71	
GOPIKUMAR,KRISHNASWAMY&UMAMAHESWARI									
110 FOREST DR			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
03301	001.03	C0117	13827300	2020 3 SS	9/01/20	145.00	145.00	9.41	
NUCUM, JAMES VICTOR				2021 1 SS	3/01/21	149.00	149.00	3.71	
117 FOREST DR			BANK 00660						
				--->TOTAL:		294.00	294.00	13.12	307.12
03301	001.03	C0121	13827500	2021 1 SS	2/24/21	149.00	5.62	.14	
GORMAN, COLLEEN C									
121 FOREST DR			BANK 00672						
				--->TOTAL:		149.00	5.62	.14	5.76
03301	001.03	C0125	13827700	2021 1 SS	3/01/21	149.00	149.00	3.71	
SHAIK, ASEEMA N									
125 FOREST DR			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
03301	001.03	C0128	13827850	2021 1 SS	3/01/21	149.00	0.44	.01	
ASHOKANANDA,R & M KUMARI,& NANDA, P									
128 FOREST DR			BANK 00660						
				--->TOTAL:		149.00	0.44	.01	.45
03301	001.03	C0129	13827900	2021 1 SS	2/23/21	149.00	0.57	.01	
KUMARI, MOHANA									
129 FOREST DR			BANK 00660						
				--->TOTAL:		149.00	0.57	.01	.58
03301	001.03	C0134	13828150	2020 1 SS	3/01/20	145.00	145.00	15.21	
DHIMAN, RAKESH				2020 3 SS	9/01/20	145.00	145.00	9.41	
134 FOREST DR			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
03301	001.03	C0137	13828300	2021 1 SS	3/01/21	149.00	149.00	3.71	
HARISINGHANI, DILIP H				2021 2 R	5/01/21	1,647.30	1,647.30	23.32	
137 FOREST DR									
				--->TOTAL:		1,796.30	1,796.30	27.03	1,823.33
03301	001.03	C0140	13828450	2021 1 SS	3/01/21	149.00	149.00	3.71	
BAIG, MIRZA									
140 FOREST DR			BANK 85308						
				--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03301	001.03	C0141	13828500	2020	4	R	11/01/20	1,411.14	1,411.14	76.63	
YANG, LIN & LIU, MIN				2021	1	R	2/01/21	1,346.17	1,346.17	95.58	
141 FOREST DR				2021	2	R	5/01/21	1,346.16	1,346.16	35.00	
[CONT'D DELQ PAID:			149.00]	--->TOTAL:				4,103.47	4,103.47	207.21	4,310.68
03301	001.03	C0142	13828550	2021	1	SS	5/10/21	149.00	2.28	.02	
142 FOREST DRIVE LLC											
142 FOREST DR											
				--->TOTAL:				149.00	2.28	.02	2.30
03301	001.03	C0149	13828900	2020	1	SS	11/10/20	145.00	142.40	7.06	
HERNANDEZ, ROBERTO A & PADDY				2020	3	SS	11/10/20	145.00	145.00	7.19	
149 FOREST DR			BANK 00672	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	436.40	17.96	454.36
03301	001.03	C0155	13829200	2020	1	SS	11/10/20	145.00	142.43	7.06	
KAKANI,RAMARAO&NANDANAVANAM,AMBICA				2020	3	SS	11/10/20	145.00	145.00	7.19	
155 FOREST DR			BANK 00672	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	436.43	17.96	454.39
03301	001.03	C0157	13829300	2020	3	R	8/01/20	1,415.80	1,409.51	119.42	
YOUSUF, SYED & FARAH NAZ				2020	4	R	11/01/20	1,411.14	1,411.14	163.69	
157 FOREST DR				2021	1	R	2/01/21	1,346.17	1,346.17	95.58	
				2021	2	R	5/01/21	1,346.16	1,346.16	35.00	
[CONT'D DELQ PAID:			298.00]	--->TOTAL:				5,519.27	5,512.98	413.69	5,926.67
03301	001.03	C0158	13829350	2020	1	SS	11/10/20	145.00	142.55	7.06	
MOHAMMED,DEREK A&ROMA I GOOLCHARAN-				2020	3	SS	11/10/20	145.00	145.00	7.19	
158 FOREST DR			BANK 00672	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	436.55	17.96	454.51
03301	001.03	C0159	13829400	2021	1	SS	3/01/21	149.00	149.00	3.71	
GOVINDAN, ANANDHAN & ANUPRIYA L											
159 FOREST DR			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71
03301	001.03	C0174	13830150	2020	1	SS	3/01/20	145.00	145.00	15.21	
VASANTHU, J B & THALLURU, N R				2020	3	SS	9/01/20	145.00	145.00	9.41	
174 FOREST DR			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
03301	001.03	C0177	13830300	2020	3	SS	9/01/20	145.00	145.00	9.41	
HEMMANS, TWYLA				2021	1	SS	3/01/21	149.00	149.00	3.71	
177 SUNSHINE DR			BANK 00660								
				--->TOTAL:				294.00	294.00	13.12	307.12
03301	001.03	C0178	13830350	2020	1	SS	3/01/20	145.00	145.00	15.21	
SARCAR, ANNURAG B & SARCAR, SWATI				2020	3	SS	9/01/20	145.00	145.00	9.41	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
178 SUNSHINE DR			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
03301	001.03	C0179	13830400	2020 3 SS	12/17/20	145.00	3.16	.13	
BERGER, JEFFREY H				2021 1 SS	3/01/21	149.00	149.00	3.71	
179 SUNSHINE DR									
				--->TOTAL:		294.00	152.16	3.84	156.00
03301	001.03	C0182	13830550	2020 3 SS	9/01/20	145.00	145.00	9.41	
RIKER, JASON FRANK & PAOLA				2021 1 SS	3/01/21	149.00	149.00	3.71	
182 SUNSHINE DR			BANK 00660						
				--->TOTAL:		294.00	294.00	13.12	307.12
03301	001.03	C0185	13830700	2021 1 SS	3/01/21	149.00	149.00	3.71	
KORGAONKAR, AMBARISH & VAISHALI									
185 SUNSHINE DR									
				--->TOTAL:		149.00	149.00	3.71	152.71
03301	001.03	C0187	13830800	2020 1 SS	3/01/20	145.00	145.00	15.21	
KOTHA, SRIKANTH G				2020 3 SS	9/01/20	145.00	145.00	9.41	
187 SUNSHINE DR			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
03301	001.03	C0188	13830850	2021 1 SS	3/01/21	149.00	149.00	3.71	
JAIN, ANURAG									
188 SUNSHINE DR			BANK 00597						
				--->TOTAL:		149.00	149.00	3.71	152.71
03301	003.06	C0112	6278112	2021 1 SS	3/01/21	149.00	149.00	3.71	
PATEL, BHUPESH & BHAVANABEN B									
112 TOWER BV			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
03301	003.06	C0113	6278113	2020 3 SS	9/14/20	145.00	0.42	.03	
PATEL, MAHENDRABHAI & LAXMI				2021 1 SS	3/01/21	149.00	149.00	3.71	
113 TOWER BV									
				--->TOTAL:		294.00	149.42	3.74	153.16
03301	003.06	C0115	6278115	2021 1 SS	4/07/21	149.00	0.26		
MENDOZA, GENARO & LIZA									
115 TOWER BV			BANK 00672						
				--->TOTAL:		149.00	0.26		.26
03301	003.06	C0125	6278125	2020 1 SS	3/01/20	145.00	145.00	15.21	
BEDI, SANANDEEP & GAVAN P KAUR				2020 3 SS	9/01/20	145.00	145.00	9.41	
125 TOWER BV			BANK 00672	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
03301	003.06	C0144	6278144	2020 1 SS	3/01/20	145.00	145.00	15.21	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
PATEL, MITUL & PATEL, ANIKA				2020 3 SS	9/01/20	145.00	145.00	9.41	
144 TOWER BV			BANK 00672	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
03301	003.06	C0215	6278215	2020 1 SS	3/01/20	145.00	145.00	15.21	
RIVERA, DIANETTE				2020 3 SS	9/01/20	145.00	145.00	9.41	
215 LUCA DR			BANK 00597	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
03301	003.06	C0335	6278335	2021 1 SS	3/01/21	149.00	149.00	3.71	
UGBOAJA, AMARA & NWOSU, CHUKWUNEDUM									
335 POND LN			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
03301	003.06	C0337	6278337	2021 2 R	5/05/21	1,798.16	0.86	.01	
SALGADO, OLIVIA L									
337 POND LN									
				--->TOTAL:		1,798.16	0.86	.01	.87
03301	003.06	C0423	6278423	2021 1 SS	3/01/21	149.00	149.00	3.71	
HARISINGHANI, DILIP				2021 2 R	5/01/21	1,676.78	1,676.78	24.08	
423 TOWER BV									
				--->TOTAL:		1,825.78	1,825.78	27.79	1,853.57
03301	003.06	C0428	6278428	2021 2 R	5/10/21	2,014.91	6.03	.06	
SHEARER, JANIS									
428 TOWER BV									
				--->TOTAL:		2,014.91	6.03	.06	6.09
03301	003.06	C0432	6278432	2021 1 SS	3/01/21	149.00	149.00	3.71	
JI, JINGYI									
432 TOWER BV			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
03302	003.05	C0197	13814200	2021 1 SS	3/01/21	149.00	149.00	3.71	
ESTATE OF GARY SCOTT LEWIS									
197 PINELLI DR									
				--->TOTAL:		149.00	149.00	3.71	152.71
03302	003.05	C0198	13814250	2021 1 SS	3/01/21	149.00	149.00	3.71	
TALLURI, SRIDHAR									
198 PINELLI DR			BANK 00672						
				--->TOTAL:		149.00	149.00	3.71	152.71
03302	003.05	C0202	13814450	2020 1 SS	3/01/20	145.00	145.00	15.21	
TANG, EMILY				2020 3 SS	9/01/20	145.00	145.00	9.41	
202 PINELLI DR			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
03302	003.05	C0238	13816250	2020 3 SS	10/01/20	145.00	16.98	.99	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
GUPTA, SIMHADRI M		2020 4 R	11/01/20	1,626.67	1,626.67	93.12	
238 PINELLI DR		2021 1 R	2/01/21	1,576.79	1,576.79	111.95	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	1,576.78	1,576.78	41.00	
		--->TOTAL:		5,074.24	4,946.22	255.40	5,201.62
03302 003.05 C0248	13816750	2020 1 SS	3/01/20	145.00	145.00	15.21	
AHMED, NUZHAT		2020 3 SS	9/01/20	145.00	145.00	9.41	
248 PINELLI DR		2021 1 SS	3/01/21	149.00	149.00	3.71	
		2021 2 R	5/01/21	1,671.58	1,671.58	28.14	
		--->TOTAL:		2,110.58	2,110.58	56.47	2,167.05
03302 003.05 C0268	13817750	2020 1 SS	3/01/20	145.00	145.00	15.21	
BOAHENE, FRED & LETICIA DOE		2020 3 SS	9/01/20	145.00	145.00	9.41	
268 PINELLI DR	BANK 00597	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
03302 003.05 C0270	13817850	2021 1 SS	3/01/21	149.00	149.00	3.71	
MATTA, M & PINNINTI, S & MATTA, J							
270 PINELLI DR							
		--->TOTAL:		149.00	149.00	3.71	152.71
03302 003.05 C0274	13818100	2020 1 SS	3/01/20	145.00	145.00	15.21	
HOWARD, BRIAN G		2020 3 SS	9/01/20	145.00	145.00	9.41	
274 PINELLI DR	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
03302 003.05 C0278	13818300	2021 1 SS	3/01/21	149.00	149.00	3.71	
EISA, EHAB R & REEM ELNABOULSI							
278 PINELLI DR	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
03302 003.05 C0282	13818500	2021 1 R	2/01/21	1,339.23	1,339.23	42.26	
SOMERS, SHERRI		2021 1 SS	3/01/21	149.00	149.00	3.71	
282 MOONLIGHT DR		2021 2 R	5/01/21	1,339.22	1,339.22	34.65	
		--->TOTAL:		2,827.45	2,827.45	80.62	2,908.07
03302 003.05 C0291	13818950	2020 1 SS	10/15/20	145.00	3.64	.20	
RATHOD, RITESH & ACHARYA, RUPALI		2020 3 SS	10/15/20	145.00	145.00	7.99	
291 PINELLI DR	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	297.64	11.90	309.54
03302 003.05 C0292	13819000	2021 2 R	5/01/21	1,480.26	1,480.26	17.11	
LAKSHMANAN, KISHORE							
292 PINELLI DR							
		--->TOTAL:		1,480.26	1,480.26	17.11	1,497.37
03302 003.05 C0299	13819350	2021 1 SS	3/01/21	149.00	149.00	3.71	
WOOD, JASON P							
299 PINELLI DR	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03302 003.05 C0303	13819550	2021 1 SS	3/01/21	149.00	149.00	3.71	
SHAHSAMIM, SAYED & MARYAM							
303 PINELLI DR							
		--->TOTAL:		149.00	149.00	3.71	152.71
03302 003.05 C0312	13820000	2020 1 SS	3/01/20	145.00	145.00	15.21	
REYBERT, WILLIAM		2020 3 SS	9/01/20	145.00	145.00	9.41	
312 MOONLIGHT DR		2021 1 R	2/08/21	1,457.72	1,010.99	30.33	
		2021 1 SS	3/01/21	149.00	149.00	3.71	
		2021 2 R	5/01/21	1,457.72	1,457.72	37.18	
		--->TOTAL:		3,354.44	2,907.71	95.84	3,003.55
03302 003.05 C0327	13820750	2020 3 SS	9/01/20	145.00	145.00	9.41	
PATEL, VASHISHAT & HETAL		2021 1 SS	3/01/21	149.00	149.00	3.71	
327 MOONLIGHT DR	BANK 00660						
		--->TOTAL:		294.00	294.00	13.12	307.12
03302 003.05 C0335	13831200	2020 4 R	11/01/20	1,678.71	1,678.71	107.67	
KHATWANI, REENA		2021 1 R	2/01/21	1,712.04	1,712.04	121.55	
335 MOONLIGHT DR		2021 2 R	5/01/21	1,712.04	1,712.04	44.51	
[CONT'D DELQ PAID:	149.00]	--->TOTAL:		5,102.79	5,102.79	273.73	5,376.52
03302 003.05 C0338	13821350	2021 1 SS	3/01/21	149.00	149.00	3.71	
PATEL, ROHAN & KUNJAN R							
338 MOONLIGHT DR	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
03403 136.01	6300000	2021 2 R	2/11/21	80.59	79.84	.92	
413 BROOK AVE LLC							
413 BROOK AV							
		--->TOTAL:		80.59	79.84	.92	80.76
03404 013	6306000	2020 1 R	2/01/20	38.61	38.61	4.31	
WILLIAMSON, GERALD S		2020 2 R	5/01/20	38.61	38.61	3.53	
418 BROOK AV		2020 3 R	8/01/20	37.35	37.35	2.67	
		2020 4 R	11/01/20	37.28	37.28	1.92	
		2021 1 R	2/01/21	37.97	37.97	1.20	
		2021 2 R	5/01/21	37.96	37.96	.44	
		--->TOTAL:		227.78	227.78	14.07	241.85
03602 004.09	6340000	2020 3 SS	9/01/20	145.00	145.00	9.41	
CHANDLER, GLYNE W & VIRGILIA B		2021 1 SS	3/01/21	149.00	149.00	3.71	
5 GRACE PL	BANK 00660						
		--->TOTAL:		294.00	294.00	13.12	307.12
03602 004.11	6342000	2021 1 SS	4/12/21	149.00	0.43	.01	
ARUGAY, EVANGELINE Z							
24 BALLAS LN	BANK 00660						
		--->TOTAL:		149.00	0.43	.01	.44

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03604 014	6366000	2020 1 SS	10/15/20	145.00	128.74	7.10	
GREENLEY, RUSSELL		2020 3 SS	10/15/20	145.00	145.00	7.99	
16 MAPLEHURST LN	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	422.74	18.80	441.54
03604 020	6372000	2021 2 R	6/07/21	1,389.33	5.98	.05	
MAPLEHURST PROPERTIES LLC							
28 MAPLEHURST LN							
[CONT'D DELQ PAID:	2,772.69]	--->TOTAL:		1,389.33	5.98	.05	6.03
03604 021.01	6373000	2021 2 R	6/07/21	1,938.88	8.74	.07	
MAPLEHURST PROPERTIES LLC							
30 MAPLEHURST LN							
[CONT'D DELQ PAID:	3,869.02]	--->TOTAL:		1,938.88	8.74	.07	8.81
03604 035	6388000	2021 1 SS	2/04/21	149.00	3.13	.08	
PATEL, DIGANT R & NIPA N GORADIA							
6 CRESTWOOD ST							
		--->TOTAL:		149.00	3.13	.08	3.21
03605 004	6406000	2021 1 SS	1/26/21	149.00	4.00	.10	
CHAWLA, NITIN & BHAWNA KUNDRA							
19 LILAC WY	BANK 00660						
		--->TOTAL:		149.00	4.00	.10	4.10
03605 007	6409000	2021 1 SS	3/01/21	149.00	149.00	3.71	
RESMA, RENE							
31 LILAC WY							
		--->TOTAL:		149.00	149.00	3.71	152.71
03606 013	6472000	2020 1 SS	2/28/20	145.00	5.70	.60	
VILLANUEVA, REY & KAREN		2020 3 SS	9/01/20	145.00	145.00	9.41	
9 GOLDFINCH CT	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	299.70	13.72	313.42
03607 006	6479000	2021 1 SS	4/12/21	149.00	0.43	.01	
DAWSON, RODERIC W							
26 AZALEA PL							
		--->TOTAL:		149.00	0.43	.01	.44
03608 003	6452000	2020 3 SS	9/01/20	145.00	145.00	9.41	
WALLINGTON, BRUCE & LUCILLE		2020 4 R	9/08/20	3,538.26	1,738.26	114.32	
9 LAVENDER DR		2021 1 R	2/01/21	3,829.88	3,829.88	271.92	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	3,829.87	3,829.87	99.58	
		--->TOTAL:		11,492.01	9,692.01	503.57	10,195.58
03608 008	6457000	2021 1 SS	3/11/21	149.00	2.80	.06	
QUIBA, RONALD C & ELLEN G							
58 CRESTWOOD ST	BANK 00660						
		--->TOTAL:		149.00	2.80	.06	2.86

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03608 009	6458000	2020 3 SS	10/23/20	145.00	2.45	.13	
CARTY,JAMES E III & DEBORAH MUSE		2021 1 SS	3/01/21	149.00	149.00	3.71	
62 CRESTWOOD ST	BANK 00672						
		--->TOTAL:		294.00	151.45	3.84	155.29
03609 001	6440000	2021 1 SS	3/01/21	149.00	149.00	3.71	
MCGILL, TERRILL							
55 BARBOUR PL	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
03610 001.02	6412000	2021 1 SS	3/22/21	149.00	0.10		
GRANT, MICHAEL & EVANS, BRIANA							
15 MAPLEHURST LN	BANK 00660						
		--->TOTAL:		149.00	0.10		.10
03610 001.03	6413000	2021 1 SS	3/01/21	149.00	149.00	8.34	
WARREN, MAXWELL & WARREN, JOAN							
17 MAPLEHURST LN	BANK 00660						
[CONT'D DELQ PAID:	2,269.76]	--->TOTAL:		149.00	149.00	8.34	157.34
03610 005	6416000	2020 1 SS	3/01/20	145.00	145.00	34.22	
SECOND GENERATION HOMES LLC		2020 2 R	5/01/20	1,780.22	1,780.22	366.73	
25 MAPLEHURST LN		2020 3 R	8/01/20	1,901.73	1,901.73	306.18	
		2020 3 SS	9/01/20	145.00	145.00	21.17	
		2020 4 R	11/01/20	1,898.57	1,898.57	220.23	
		2021 1 R	2/01/21	1,840.19	1,840.19	130.65	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	1,840.18	1,840.18	47.84	
[CONT'D DELQ PAID:	25,497.74]	--->TOTAL:		9,699.89	9,699.89	1,135.36	10,835.25
03610 008.01	6422000	2021 2 R	5/01/21	3,365.01	3,365.01	65.82	
GOUMAS, THERESA & WAYNE T							
6 DIGIAN CT							
		--->TOTAL:		3,365.01	3,365.01	65.82	3,430.83
03610 008.03	6424000	2020 1 SS	3/01/20	145.00	145.00	15.21	
KHAN, MAHAMED & AZMA A		2020 3 SS	9/01/20	145.00	145.00	9.41	
20 BARBOUR PL	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
03610 008.04	6425000	2019 4 YP	10/29/20	951.35	5.17	.60	
WILLIAMS, LENNOX I C & JUDY F DIXON		2020 1 R	10/29/20	3,585.39	3,585.39	419.49	
24 BARBOUR PL		2020 2 R	10/29/20	3,585.38	3,585.38	419.49	
		2020 3 R	10/29/20	3,182.57	3,182.57	372.36	
		2020 4 R	11/01/20	3,176.77	3,176.77	368.51	
		2020 4 YP	12/31/20	836.78	836.78	71.96	
		2021 1 R	2/01/21	3,382.53	3,382.53	240.16	
		2021 2 R	5/01/21	3,382.53	3,382.53	87.95	
[CONT'D DELQ PAID:	62,049.30]	--->TOTAL:		22,083.30	21,137.12	1,980.52	23,117.64

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03610 010	6432000	2020 1 SS	3/01/20	145.00	145.00	34.22	
DETSIS, CHRISTOPHER&DETSIS,NICHOLAS		2020 2 R	2/02/21	1,853.28	1,277.47	90.06	
9 MAPLEHURST LN		2020 3 R	2/02/21	1,792.44	1,792.44	126.37	
		2020 3 SS	9/01/20	145.00	145.00	21.17	
		2020 4 R	2/02/21	1,789.32	1,789.32	126.15	
		2021 1 R	2/01/21	1,822.08	1,822.08	129.37	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	1,822.08	1,822.08	47.37	
[CONT'D DELQ PAID:	2,341.54]	--->TOTAL:		9,518.20	8,942.39	583.05	9,525.44
03610 012	6434000	2020 3 SS	10/30/20	145.00	1.04	.05	
WONG, DENNIS F & BEADLE, PENELOPE L		2021 1 SS	3/01/21	149.00	149.00	3.71	
5 MAPLEHURST LN	BANK 00660						
		--->TOTAL:		294.00	150.04	3.76	153.80
03611 001	6490000	2021 1 SS	3/09/21	149.00	0.75	.02	
RELE, SAMEER & VAISHALI							
47 BARBOUR PL	BANK 00672						
		--->TOTAL:		149.00	0.75	.02	.77
03611 003	6492000	2021 1 SS	5/05/21	149.00	1.19	.01	
BROOKS, WILLIE J & SHIRLEY A							
6 AUTUMN DR	BANK 00660						
		--->TOTAL:		149.00	1.19	.01	1.20
03611 008.12	6499000	2021 1 SS	3/01/21	149.00	149.00	3.71	
MUSA, IHAB & BOSTA, MUNA							
35 BARBOUR PL	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
03702 002	6587000	2020 1 SS	5/14/21	290.00	114.11	.99	
ZAINO, A & L & TENORIO, L & L		2020 3 SS	5/14/21	290.00	290.00	2.51	
2 HANCOCK RD	BANK 00660	2021 1 SS	5/14/21	298.00	298.00	2.58	
		--->TOTAL:		878.00	702.11	6.08	708.19
03801 027.01	6521000	2021 2 R	5/05/21	2,032.90	1.00	.01	
URBANIK, JOSEPH & HELEN							
67 NORMANDY DR							
		--->TOTAL:		2,032.90	1.00	.01	1.01
03801 036.01	6523000	2021 1 R	2/01/21	2,047.51	2,047.51	86.21	
HARRIS, DAVID W & VIVIAN		2021 1 SS	3/01/21	149.00	140.13	7.85	
59 NORMANDY DR		2021 2 R	5/01/21	2,047.50	2,047.50	53.24	
		--->TOTAL:		4,244.01	4,235.14	147.30	4,382.44
03801 053.01	6527000	2021 1 SS	3/01/21	149.00	149.00	3.71	
STEELE, CANDICE							
43 NORMANDY DR	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03802	095.01		6628000	2021	1	SS	3/19/21	298.00	14.05	.29	
LAURORE, GUY & MARIE											
171 NORMANDY DR			BANK 00660								
				--->TOTAL:				298.00	14.05	.29	14.34
03803	119.01		6559000	2021	1	SS	3/11/21	149.00	4.33	.10	
COSTAS, RALPH & LIANA											
26 RAVEN AV			BANK 00660								
				--->TOTAL:				149.00	4.33	.10	4.43
03805	049.01		6539000	2021	1	SS	3/01/21	149.00	149.00	3.71	
SEFERLIS, MARCOS J & LEONORA											
34 BRISTOL RD			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
03807	020.02		6565000	2020	1	SS	3/01/20	435.00	435.00	45.63	
BECKLEY, SHERRY				2020	3	SS	9/01/20	435.00	435.00	28.23	
45 BRISTOL RD			BANK 00660	2021	1	SS	3/01/21	447.00	447.00	11.13	
				--->TOTAL:				1,317.00	1,317.00	84.99	1,401.99
03808	043.02		6601000	2021	1	SS	5/06/21	149.00	1.50	.02	
CALIVO, REYNALDO & ROSALINA											
8 ASTOR PL											
				--->TOTAL:				149.00	1.50	.02	1.52
03809	015.01		6606000	2021	1	SS	3/18/21	149.00	0.50	.01	
NIZAMA, ETELVINA											
77 BRISTOL RD			BANK 00660								
				--->TOTAL:				149.00	0.50	.01	.51
03809	032.01		6610000	2020	3	R	11/17/20	1,758.55	861.74	93.07	
TORRES, UNSIK				2020	3	SS	9/01/20	145.00	145.00	21.17	
72 STRATTON ST N				2020	4	R	11/17/20	1,755.48	1,755.48	189.59	
				2021	1	R	2/01/21	1,787.63	1,787.63	126.92	
				2021	1	SS	3/01/21	149.00	149.00	8.34	
				2021	2	R	5/01/21	1,787.62	1,787.62	46.48	
[CONT'D DELQ PAID:			6,541.68]	--->TOTAL:				7,383.28	6,486.47	485.57	6,972.04
03809	035.01		6611000	2021	1	R	2/01/21	718.32	718.32	22.67	
TORRES, UNSIK				2021	2	R	5/01/21	718.32	718.32	8.30	
74 STRATTON ST N											
				--->TOTAL:				1,436.64	1,436.64	30.97	1,467.61
03901	001.01		6680000	2020	1	R	10/23/20	1,954.86	1,558.53	187.02	
O'BRIEN, TIMOTHY & CONNIE L				2020	1	SS	10/23/20	145.00	145.00	17.40	
191 NORMANDY DR				2020	2	R	10/23/20	1,954.85	1,954.85	234.58	
				2020	3	R	10/23/20	1,901.20	1,901.20	228.14	
				2020	3	SS	10/23/20	145.00	145.00	17.40	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
		2020 4 R	11/01/20	1,897.89	1,897.89	220.16	
		2021 1 R	2/01/21	1,927.20	1,927.20	136.83	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	1,927.20	1,927.20	50.11	
[CONT'D DELQ PAID:	11,848.72]	--->TOTAL:		12,002.20	11,605.87	1,099.98	12,705.85
03901 028.03	6686000	2021 2 R	6/03/21	2,996.50	34.61	.35	
CUMMINS, DONALD W & KIMBERLY J							
137 STRATTON ST S							
[CONT'D DELQ PAID:	2,961.89]	--->TOTAL:		2,996.50	34.61	.35	34.96
03901 056.09	6700000	2020 1 SS	1/04/21	145.00	55.00	2.07	
LIEBERMAN, MARY		2020 3 SS	1/04/21	145.00	145.00	5.45	
213 NORMANDY DR	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	349.00	11.23	360.23
03901 080.02	6705000	2021 1 SS	3/01/21	149.00	149.00	3.71	
ALTOMONTE, VINCENT & MARYANN F							
9 4TH PL	BANK 00672						
		--->TOTAL:		149.00	149.00	3.71	152.71
03901 091.01	6707000	2021 2 R	5/01/21	2,167.81	2,167.81	34.70	
LOPEZ, LUIS D & LUZ							
157 STRATTON ST S							
		--->TOTAL:		2,167.81	2,167.81	34.70	2,202.51
03903 005.01	6644000	2021 1 SS	3/01/21	139.00	0.45	.01	
LEDONNE, ANDREW J III		2021 2 R	5/06/21	2,226.78	0.01		
109 HANCOCK RD							
		--->TOTAL:		2,365.78	0.46	.01	.47
03903 012.02	6649000	2020 1 R	11/18/20	1,613.90	1,613.90	173.49	
CORDILLO, DAVID P		2020 1 SS	11/18/20	145.00	145.00	15.59	
122 STRATTON ST S		2020 2 R	11/18/20	1,613.90	1,613.90	173.49	
		2020 3 R	11/18/20	1,560.92	1,560.92	167.80	
		2020 3 SS	11/18/20	145.00	145.00	15.59	
		2020 4 R	11/18/20	1,558.19	1,558.19	167.51	
		2021 1 R	2/01/21	1,586.73	1,586.73	112.66	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	1,586.73	1,586.73	41.25	
[CONT'D DELQ PAID:	53,480.49]	--->TOTAL:		9,959.37	9,959.37	875.72	10,835.09
03903 012.03	6650000	2021 2 R	5/19/21	2,222.70	15.36	.26	
ACKERMAN,PHILIP W JR & CYNTHIA A							
118 STRATTON ST S							
[CONT'D DELQ PAID:	3,757.61]	--->TOTAL:		2,222.70	15.36	.26	15.62
03903 013.01	6652000	2021 2 R	5/01/21	2,467.40	2,467.40	42.49	
GRIGUOLI, SCOTT C & CHRISTINA R							
97 HANCOCK RD							
		--->TOTAL:		2,467.40	2,467.40	42.49	2,509.89

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03903 054.01	6661000	2021 1 SS	3/19/21	149.00	0.60	.01	
CHENG, JIAN & YAN ZHANG							
106 STRATTON ST S							
		--->TOTAL:		149.00	0.60	.01	.61
03904 015.03	6665000	2021 1 SS	2/10/21	149.00	1.94	.05	
SHUKLA, MAYURI							
154 STRATTON ST S							
		--->TOTAL:		149.00	1.94	.05	1.99
03904 036.02	6668000	2021 1 SS	3/23/21	149.00	0.73	.01	
TRAN, HUY & ANN D HOANG							
134 STRATTON ST S	BANK 00672						
		--->TOTAL:		149.00	0.73	.01	.74
03905 001.02	6711000	2020 3 SS	1/15/21	145.00	132.51	4.65	
CARMAN, ERICA & JOSEPH		2021 1 SS	3/01/21	149.00	149.00	3.71	
1 3RD AV	BANK 00660						
		--->TOTAL:		294.00	281.51	8.36	289.87
03905 043.01	6719000	2020 1 R	11/18/20	2,062.96	1,901.03	204.36	
ESTATE OF MICHAEL WOJCIK		2020 2 R	11/18/20	2,062.96	2,062.96	221.77	
41 3RD AV		2020 3 R	11/18/20	1,995.24	1,995.24	214.49	
		2020 4 R	11/18/20	1,991.77	1,991.77	214.12	
		2021 1 R	2/01/21	2,028.24	2,028.24	144.01	
		2021 2 R	5/01/21	2,028.23	2,028.23	52.73	
[CONT'D DELQ PAID:	13,683.15]	--->TOTAL:		12,169.40	12,007.47	1,051.48	13,058.95
04001 005	6725000	2021 2 R	5/05/21	24,335.28	2.41	.03	
BINSKY & SNYDER LLC							
281 CENTENNIAL AV							
		--->TOTAL:		24,335.28	2.41	.03	2.44
04101 001.01	6728000	2020 2 R	5/01/20	7,626.07	7,626.07	1,399.30	
UNITED STATES VALVE CORP		2020 3 R	8/01/20	7,373.27	7,373.27	1,187.10	
61 POSSUMTOWN RD		2020 4 R	11/01/20	7,347.35	7,347.35	852.29	
		2020 4 YP	12/31/20	1,436.11	1,436.11	123.51	
		2021 1 R	2/01/21	7,493.20	7,493.20	532.02	
		2021 2 R	5/01/21	7,493.19	7,493.19	194.82	
		--->TOTAL:		38,769.19	38,769.19	4,289.04	43,058.23
04101 001.02	6729000	2020 2 R	5/01/20	4,142.46	4,142.46	681.68	
UNITED STATES VALVE CORP		2020 3 R	8/01/20	4,005.14	4,005.14	644.83	
71 POSSUMTOWN RD		2020 4 R	11/01/20	3,991.05	3,991.05	462.96	
		2020 4 YP	12/31/20	777.35	777.35	66.85	
		2021 1 R	2/01/21	4,070.28	4,070.28	288.99	
		2021 2 R	5/01/21	4,070.28	4,070.28	105.83	
		--->TOTAL:		21,056.56	21,056.56	2,251.14	23,307.70

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
04401	004.05	C0018	6756090	2021 1 R	3/05/21	632.34	12.04	.65	
INNOVATIVE REAL ESTATE MANAGEMENT				2021 2 R	5/01/21	632.33	632.33	16.44	
18 WILLS WY									
[CONT'D DELQ PAID: 2,387.54]				--->TOTAL:		1,264.67	644.37	17.09	661.46
04503	001.16		6773000	2021 2 R	6/07/21	17,455.60	299.20	2.39	
ADDA REALTY - PISCATAWAY, LLC									
169 O NEW BRUNSWICK RD									
[CONT'D DELQ PAID: 17,396.04]				--->TOTAL:		17,455.60	299.20	2.39	301.59
04503	001.16	B01	6773010	2021 2 R	3/26/21	1,705.10	3.48	.04	
ADDA REALTY - PISCATAWAY LLC									
169 O NEW BRUNSWICK RD									
				--->TOTAL:		1,705.10	3.48	.04	3.52
04601	010		6784000	2021 2 R	6/01/21	37,801.20	55.45	.61	
ONB HOLDING GROUP LLC-%EXHIBIT CO									
239 O NEW BRUNSWICK RD									
[CONT'D DELQ PAID: 37,745.75]				--->TOTAL:		37,801.20	55.45	.61	56.06
04701	003.03		6789000	2021 2 R	5/01/21	133,344.60	133,344.60	3,445.39	
COSMAIR COSM %L'OREAL USA%A COCCARO									
81 NEW ENGLAND AV									
				--->TOTAL:		133,344.60	133,344.60	3,445.39	136,789.99
05201	007.01	B02	6928100	2021 2 R	3/26/21	735.22	1.31	.02	
M&J SROUR PROP LLC-% OUTFRONT MEDIA									
1532 S WASHINGTON AV									
				--->TOTAL:		735.22	1.31	.02	1.33
05301	013.06		6908000	2021 1 SS	5/17/21	149.00	3.14	.03	
RANCHOD, ASHWIN R				2021 2 R	5/17/21	2,547.13	0.66	.01	
71 ST OLGA PL									
				--->TOTAL:		2,696.13	3.80	.04	3.84
05305	009.01		6855000	2021 1 SS	3/01/21	149.00	149.00	3.71	
ANASTASATOS, PANAGIOTIS D									
10 CARPATHIA ST									
				--->TOTAL:		149.00	149.00	3.71	152.71
05306	010.01		6847000	2021 1 SS	3/01/21	149.00	149.00	3.71	
MALIK, MUHAMMAD									
12 BOHDAN ST			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
05306	015.01		6848000	2020 3 SS	9/01/20	145.00	145.00	9.41	
PARKS, CHIQUETTA K & HARRIS, JOHN M				2021 1 SS	3/01/21	149.00	149.00	3.71	
39 FRANKO AV			BANK 00660						
				--->TOTAL:		294.00	294.00	13.12	307.12

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	3.71	
CAMPBELL, RONALD P							
31 FRANKO AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
05310 005.01	6886000	2020 1 SS	2/03/20	145.00	4.83	.51	
EST OF F PAUL& PAUL,K & E KIELAU JR		2020 3 SS	9/01/20	145.00	145.00	9.41	
28 ST MICHAEL ST	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	298.83	13.63	312.46
05311 005.03	6880100	2021 1 SS	3/01/21	149.00	149.00	3.71	
SHARMA, ANITA							
32 FRANKLIN ST	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
05311 025.01	6884000	2021 2 R	5/20/21	6,558.75	54.51	.90	
LEHIGH GAS							
780 STELTON RD							
[CONT'D DELQ PAID:	6,516.85]	--->TOTAL:		6,558.75	54.51	.90	55.41
05901 015	7042000	2020 1 SS	3/01/20	145.00	145.00	15.21	
ADEYEMO, FLORENCE		2020 3 SS	9/01/20	145.00	145.00	9.41	
40 AMBROSE VALLEY	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
06002 003	7064000	2020 1 R	10/19/20	1,887.11	1,887.11	230.23	
DURYEA, ANTOINETTE		2020 2 R	10/19/20	1,887.10	1,887.10	230.23	
470 SIDNEY RD		2020 3 R	10/19/20	1,824.55	1,824.55	222.60	
		2020 4 R	11/01/20	1,818.13	1,818.13	210.90	
		2021 1 R	2/01/21	1,854.23	1,854.23	131.65	
		2021 2 R	5/01/21	1,854.22	1,854.22	48.21	
[CONT'D DELQ PAID:	23,067.28]	--->TOTAL:		11,125.34	11,125.34	1,073.82	12,199.16
06304 009	7096000	2021 1 SS	3/01/21	149.00	149.00	3.71	
TANG, AMY K							
6 HAYWOOD AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
06305 002	7099000	2021 1 SS	4/09/21	149.00	0.33	.01	
MOORE, RICHARD & AISHA-JORDAN							
1 HAYWOOD AV	BANK 00660						
		--->TOTAL:		149.00	0.33	.01	.34
06305 004	7101000	2020 3 SS	9/01/20	145.00	145.00	9.41	
CHRIST UNITED METHODIST CHURCH		2021 1 SS	3/01/21	149.00	149.00	3.71	
9 HAYWOOD AV							
		--->TOTAL:		294.00	294.00	13.12	307.12
06306 002	7122000	2021 2 R	5/11/21	2,855.17	10.11	.09	
MOREYRA, ABEL E & MARIA E							
105 HAYWOOD AV							
		--->TOTAL:		2,855.17	10.11	.09	10.20

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06306 007	7127000	2020 3 SS	9/01/20	145.00	145.00	9.41	
SUMMONTE, NICHOLAS & TIFFANY		2021 1 SS	3/01/21	149.00	149.00	3.71	
100 WYCKOFF AV	BANK 00660						
		--->TOTAL:		294.00	294.00	13.12	307.12
06307 003	7311000	2021 2 R	5/06/21	2,255.41	4.08	.04	
MARSH,D L JR & KENNEY, B K-TRUSTEES							
113 WYCKOFF AV							
		--->TOTAL:		2,255.41	4.08	.04	4.12
06307 004	7312000	2021 1 SS	3/01/21	149.00	149.00	3.71	
BALDWIN, KEITH H & EVELYN A							
117 WYCKOFF AV							
		--->TOTAL:		149.00	149.00	3.71	152.71
06307 011	7319000	2021 2 R	5/03/21	2,709.17	0.01		
RANDHAWA, KULDIP S & RANDHIR KAUR							
71 BUTTONWOOD DR							
		--->TOTAL:		2,709.17	0.01		.01
06307 013	7321000	2020 3 SS	9/01/20	145.00	141.97	9.21	
PETERSON, TYRONE & SHERRY		2021 1 SS	3/01/21	149.00	149.00	3.71	
51 HEDGEROW ST	BANK 00660						
		--->TOTAL:		294.00	290.97	12.92	303.89
06307 014	7322000	2020 1 SS	3/01/20	145.00	145.00	15.21	
BUI, HY & DIANE VY		2020 3 SS	9/01/20	145.00	145.00	9.41	
47 HEDGEROW ST	BANK 00597	2021 1 R	2/01/21	2,609.90	2,609.90	137.58	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	2,609.89	2,609.89	67.86	
		--->TOTAL:		5,658.79	5,658.79	238.40	5,897.19
06307 017	7325000	2021 2 R	5/10/21	2,638.51	4.41	.04	
CIPPARULO, PETER & SUZANNE							
35 HEDGEROW ST							
		--->TOTAL:		2,638.51	4.41	.04	4.45
06308 004	7294000	2021 1 SS	5/17/21	149.00	13.45	.11	
ALEXANDER, JIMMIE W		2021 2 R	5/17/21	2,050.41	1.30	.01	
13 WYCKOFF AV							
		--->TOTAL:		2,199.41	14.75	.12	14.87
06308 011	7301000	2021 1 SS	3/02/21	149.00	0.80	.02	
SAMSON, FRANCES K							
18 KNOLLWOOD ST	BANK 00660						
		--->TOTAL:		149.00	0.80	.02	.82
06309 003	7397000	2021 1 SS	3/01/21	149.00	149.00	3.71	
TROTTINI,MICHAEL R &CANDICE B TOLUD							
9 KNOLLWOOD ST	BANK 00672						
		--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06310 007	7409000	2021 2 R	5/05/21	2,528.13	0.01		
JOSHI, ABHAY & APARNA							
32 HEDGEROW ST							
		--->TOTAL:		2,528.13	0.01		.01
06310 013	7415000	2021 2 R	4/30/21	2,576.59	0.61	.01	
BROOKS, OSCAR W							
6 FAWN CT							
		--->TOTAL:		2,576.59	0.61	.01	.62
06401 001	7133000	2021 1 SS	3/29/21	149.00	1.01	.02	
WHITAKER, KIERE D							
305 CRESTWOOD ST	BANK 00660						
		--->TOTAL:		149.00	1.01	.02	1.03
06404 008	7149000	2021 1 SS	3/01/21	149.00	149.00	3.71	
NEAL, JAMAR & NEAL, NIKEYSHA							
221 2ND AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
06404 010	7151000	2020 3 R	7/31/20	1,882.51	0.01		
BREEN, RAYMOND M & COKINOS,NICHOLAS							
204 WYCKOFF AV							
		--->TOTAL:		1,882.51	0.01		.01
06404 015.01	7156000	2020 1 SS	3/01/20	145.00	145.00	15.21	
AVERSA, JOHN F & JOAN E		2020 3 SS	9/01/20	145.00	145.00	9.41	
405 BRENTWOOD DR	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
06405 011	7182000	2019 3 SS	10/21/20	145.00	34.89	1.88	
HANAK, EDWARD-TRUSTEE		2020 1 SS	10/21/20	145.00	145.00	7.80	
423 ELWOOD ST		2020 3 SS	10/21/20	145.00	145.00	7.80	
		2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		584.00	473.89	21.19	495.08
06405 020	7191000	2020 4 R	11/01/20	3,032.92	3,032.92	264.75	
HYVEST INC		2021 1 R	2/01/21	2,861.02	2,861.02	203.13	
414 BRENTWOOD DR		2021 2 R	5/01/21	2,861.01	2,861.01	74.39	
[CONT'D DELQ PAID:	149.00]	--->TOTAL:		8,754.95	8,754.95	542.27	9,297.22
06406 005	7446000	2020 1 SS	10/28/20	145.00	145.00	7.57	
ALTIDOR, GENE & OMOLOLA		2020 3 SS	10/28/20	145.00	145.00	7.57	
127 BUTTONWOOD DR	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	18.85	457.85
06408 001	7430000	2021 1 SS	3/01/21	149.00	149.00	3.71	
BATRA, TARUN							
9 EDGEWOOD ST	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06408 006	7435000	2021 1 SS	3/01/21	149.00	149.00	8.34	
PATEL, YOGESH & KETANA		2021 2 R	5/18/21	2,653.11	0.66	.01	
10 WEDGEWOOD ST							
[CONT'D DELQ PAID:	2,652.45]	--->TOTAL:		2,802.11	149.66	8.35	158.01
06409 002	7425000	2021 1 SS	3/01/21	149.00	149.00	3.71	
DARIO, MARY							
5 UNDERWOOD ST	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
06410 002	7419000	2021 1 SS	3/01/21	149.00	149.00	3.71	
MC KNIGHT, TOSHIA							
511 CRESTWOOD ST	BANK 00672						
		--->TOTAL:		149.00	149.00	3.71	152.71
06411 001	7339000	2021 1 R	2/01/21	1,749.67	1,749.67	65.06	
SUITER, JOHN		2021 1 SS	3/01/21	149.00	148.04	8.29	
201 WYCKOFF AV		2021 2 R	5/01/21	1,749.66	1,749.66	45.49	
		--->TOTAL:		3,648.33	3,647.37	118.84	3,766.21
06411 002	7340000	2020 1 SS	3/01/20	145.00	145.00	34.22	
CONLON, CHESTER R		2020 3 SS	9/01/20	145.00	145.00	21.17	
205 WYCKOFF AV		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/27/21	2,568.43	15.55	.20	
[CONT'D DELQ PAID:	12,782.64]	--->TOTAL:		3,007.43	454.55	63.93	518.48
06411 016	7354000	2021 1 SS	3/01/21	149.00	149.00	3.71	
AGUILAR,ORLAND C &CARDONA,JANISSA N							
447 BRENTWOOD DR	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
06411 034	7372000	2021 2 R	5/14/21	2,802.61	12.80	.25	
SHEA, ROBERT F & ANNE P							
47 CHERRYWOOD DR							
[CONT'D DELQ PAID:	2,789.81]	--->TOTAL:		2,802.61	12.80	.25	13.05
06411 042	7380000	2021 1 SS	3/01/21	149.00	149.00	3.71	
POKHAN, VIJAY & JIGNA P							
15 CHERRYWOOD DR	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
06411 044	7382000	2021 1 SS	3/01/21	149.00	149.00	3.71	
GAJULA, TRINATH MOHAN							
5 CHERRYWOOD DR	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
06501 007	7200000	2021 1 R	2/01/21	1,693.02	1,693.02	66.52	
STANLEY, DEVIN L		2021 2 R	5/01/21	1,693.02	1,693.02	44.02	
420 PATTON AV							
[CONT'D DELQ PAID:	139.00]	--->TOTAL:		3,386.04	3,386.04	110.54	3,496.58

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
06601	003		7216000	2021 2 R	6/01/21	2,418.34	6.02	.07	
PARRA, HAROLD A & DAWN P									
400 2ND AV									
[CONT'D DELQ PAID: 4,835.25]				--->TOTAL:		2,418.34	6.02	.07	6.09
06601	004		7217000	2021 1 SS	3/11/21	149.00	0.33	.01	
BEZPA, BRUCE & ELLEN G									
405 PATTON AV									
				--->TOTAL:		149.00	0.33	.01	.34
06601	010		7223000	2021 1 SS	4/06/21	149.00	1.16	.04	
CRETEAU, ROBERT R & JOYCE E				2021 2 R	5/13/21	2,941.61	7.43	.15	
429 PATTON AV									
[CONT'D DELQ PAID: 2,062.94]				--->TOTAL:		3,090.61	8.59	.19	8.78
06601	017		7230000	2021 1 SS	3/01/21	149.00	149.00	3.71	
ROY, STEPHEN J									
438 2ND AV			BANK 00597						
				--->TOTAL:		149.00	149.00	3.71	152.71
06601	019		7232000	2021 1 SS	3/15/21	149.00	0.46	.01	
RUNIAK, FRANK A & THERESA A									
430 2ND AV			BANK 00660						
				--->TOTAL:		149.00	0.46	.01	.47
06602	001		7237000	2021 1 SS	3/01/21	149.00	149.00	3.71	
ROVITO, RAFAEL A & TINA M									
401 2ND AV			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
06602	028.01		7264000	2020 1 SS	3/01/20	145.00	145.00	15.21	
GREENE, DENNIS & JOYCE				2020 3 SS	9/01/20	145.00	145.00	9.41	
178 HANCOCK RD			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
06602	046		7283000	2021 1 SS	3/05/21	149.00	111.83	2.68	
MC GAHEE, RAYMOND & RENAE									
9 PELMONT PL			BANK 00660						
				--->TOTAL:		149.00	111.83	2.68	114.51
06602	048.02		7285000	2021 1 SS	5/18/21	149.00	1.55	.01	
SOOMRO, SARFRAZ H & KAZI, SAHAR									
1 PELMONT PL			BANK 00660						
				--->TOTAL:		149.00	1.55	.01	1.56
06603	001		7286000	2021 1 SS	3/01/21	149.00	149.00	3.71	
WESTBERG, BRIAN & AMY									
4 OAKWOOD WY			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06603	004		7289000	2021	1	R	6/16/21	3,215.51	1,247.56	4.37	
HERNANDEZ,BERTHA&FALGIANO,SALVATORE				2021	1	SS	6/16/21	149.00	10.80	.04	
455 ELWOOD ST				2021	2	R	6/16/21	3,215.50	3,215.50	11.25	
[CONT'D DELQ PAID:			21,352.21]	--->TOTAL:				6,580.01	4,473.86	15.66	4,489.52
06702	006.02		7392000	2021	2	R	6/14/21	85,964.80	1,127.87	5.08	
BLUE CORK INC-C/O DB CRES FINANCE											
40 KINGSBRIDGE RD											
[CONT'D DELQ PAID:			152,126.54]	--->TOTAL:				85,964.80	1,127.87	5.08	1,132.95
06801	002		7458000	2021	1	SS	3/01/21	149.00	149.00	3.71	
CORIA, JORGE & ANGELICA											
7 NETHERWOOD AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
06801	003		7459000	2021	2	A	5/01/21	8.76	8.76	.10	
LIST, JAMES											
9 NETHERWOOD AV											
				--->TOTAL:				8.76	8.76	.10	8.86
06802	006		7612000	2021	1	SS	3/01/21	149.00	149.00	3.71	
LEYTON, FREDDY											
119 NETHERWOOD AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
06804	005		7752000	2021	1	R	2/01/21	1,638.71	1,638.71	116.35	
FICHTNER, FRANK R				2021	1	SS	3/01/21	149.00	149.00	8.34	
321 NETHERWOOD AV				2021	2	R	5/01/21	1,638.70	1,638.70	42.61	
[CONT'D DELQ PAID:			11,563.47]	--->TOTAL:				3,426.41	3,426.41	167.30	3,593.71
06805	003		7738000	2020	1	SS	3/01/20	145.00	145.00	15.21	
KANASINK, JEFFREY A				2020	3	SS	9/01/20	145.00	145.00	9.41	
309 BOUND BROOK AV			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
06805	005		7740000	2021	2	R	5/12/21	1,747.31	5.03	.10	
GUERRA, MELVIN & WALKIRIA											
321 BOUND BROOK AV											
[CONT'D DELQ PAID:			1,742.28]	--->TOTAL:				1,747.31	5.03	.10	5.13
06806	003		7622000	2020	3	R	8/01/20	2,277.22	2,277.22	232.47	
HAHN, HAROLD W JR				2020	3	SS	9/01/20	145.00	145.00	21.17	
211 PLAINFIELD AV				2020	4	R	11/01/20	2,273.65	2,273.65	263.74	
				2021	1	R	2/01/21	2,086.64	2,086.64	148.15	
				2021	1	SS	3/01/21	149.00	149.00	8.34	
				2021	2	R	5/01/21	2,086.63	2,086.63	54.25	
				--->TOTAL:				9,018.14	9,018.14	728.12	9,746.26
06808	007		7472000	2021	1	SS	3/01/21	149.00	149.00	3.71	
SZABLEWSKI, LAWRENCE R & MAUREEN A											
24 NETHERWOOD AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71

BLOCK	LOT	QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06808	009.02		7474000	2021	2	R	4/23/21	1,303.49	153.03	1.77	
		SWIDERSKI, KATHERINE									
		16 NETHERWOOD AV									
				--->TOTAL:				1,303.49	153.03	1.77	154.80
06808	010		7475000	2021	1	SS	3/01/21	149.00	149.00	3.71	
		CASTRO, JORGE & IMELDA									
		12 NETHERWOOD AV	BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
06808	011		7476000	2021	1	A	1/26/21	37.38	0.38	.01	
		MERCADO,ELLISA & PEREZ,CARMEN L		2021	2	A	4/23/21	37.37	0.37		
		8 NETHERWOOD AV									
				--->TOTAL:				74.75	0.75	.01	.76
06809	007		7485000	2021	1	SS	3/01/21	149.00	149.00	3.71	
		SIMPSON-COOPER, CHANDA M									
		21 PLAINFIELD AV	BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
06810	001		7588000	2021	1	SS	3/09/21	149.00	0.45	.01	
		KIESSLING, STEVE G & MARCINE-DANKS									
		101 PLAINFIELD AV	BANK 00660								
				--->TOTAL:				149.00	0.45	.01	.46
06810	005.01		7592000	2020	1	SS	3/01/20	145.00	145.00	15.21	
		PEACE, DEENA		2020	3	SS	9/01/20	145.00	145.00	9.41	
		119 PLAINFIELD AV	BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
06810	012		7598000	2021	2	R	5/10/21	2,245.48	0.01		
		SWEENEY, JAMES F & RAMONA S									
		106 BOUND BROOK AV									
				--->TOTAL:				2,245.48	0.01		.01
06811	013		7735000	2020	1	SS	10/26/20	145.00	106.22	5.59	
		LOPEZ, FREDDY & LOPEZ, MARYCE		2020	3	SS	10/26/20	145.00	145.00	7.64	
		2401 COOPER ST	BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	400.22	16.94	417.16
06812	005		7716000	2021	1	SS	3/01/21	139.00	4.00	.10	
		BRUZZESE, GIULIO									
		319 ELIZABETH AV									
				--->TOTAL:				139.00	4.00	.10	4.10
06812	006		7717000	2020	3	SS	9/01/20	145.00	145.00	21.17	
		DUBNI, JOHN		2020	4	R	6/01/21	1,972.72	1,316.82	14.49	
		323 ELIZABETH AV		2021	1	R	6/01/21	1,826.17	1,826.17	20.09	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	6/01/21	1,826.17	1,826.17	20.09	
[CONT'D DELQ PAID:	20,628.21]	--->TOTAL:		5,919.06	5,263.16	84.18	5,347.34
06812 009	7720000	2020 4 R	6/01/21	2,003.23	250.00	1.22	
ESTATE OF WALTER G SHIFFNER JR		2021 2 R	5/01/21	1,805.02	1,805.02	28.87	
312 PLAINFIELD AV							
		--->TOTAL:		3,808.25	2,055.02	30.09	2,085.11
06813 001	7627000	2021 1 SS	3/01/21	149.00	149.00	3.71	
BLEWIS, KATHARINE A							
201 ELIZABETH AV							
		--->TOTAL:		149.00	149.00	3.71	152.71
06813 006	7632000	2021 1 R	2/01/21	1,662.07	1,662.07	58.84	
NR DEED LLC		2021 1 SS	3/01/21	149.00	149.00	8.34	
223 ELIZABETH AV		2021 2 R	5/01/21	1,662.06	1,662.06	43.21	
		--->TOTAL:		3,473.13	3,473.13	110.39	3,583.52
06813 007	7633000	2021 2 R	5/01/21	1,873.47	1,873.47	27.04	
MIDLAND TRUST COMPANY							
2502 COOPER ST							
		--->TOTAL:		1,873.47	1,873.47	27.04	1,900.51
06814 005	7578000	2021 2 R	4/07/21	1,646.88	1,000.00	11.56	
GUZMAN, WANDEMBERG & SUSANA							
119 ELIZABETH AV							
		--->TOTAL:		1,646.88	1,000.00	11.56	1,011.56
06814 008.01	7581000	2021 2 R	5/01/21	1,291.22	1,291.22	14.92	
UEKI, GORDON M & UEKI, MARY C							
120 PLAINFIELD AV							
		--->TOTAL:		1,291.22	1,291.22	14.92	1,306.14
06814 009.01	7583000	2021 1 SS	3/01/21	149.00	149.00	3.71	
CSAKAI, JUNE							
116 PLAINFIELD AV	BANK 05685						
		--->TOTAL:		149.00	149.00	3.71	152.71
06816 028	7572000	2021 1 SS	3/01/21	149.00	149.00	3.71	
UZUN, OZCAN							
108 ELIZABETH AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
06817 025.01	7645000	2021 1 SS	6/21/21	149.00	0.76		
RAMAGADA, JOSHUA							
2604 COOPER ST							
		--->TOTAL:		149.00	0.76		.76
06817 028	7648000	2020 3 SS	9/15/20	145.00	96.44	5.96	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
RODZINAK, KAREN				2021 1 SS	3/01/21	149.00	149.00	3.71	
218 ELIZABETH AV									
				--->TOTAL:		294.00	245.44	9.67	255.11
06818	008		7700000	2021 2 R	5/26/21	2,177.72	5.37	.07	
HASHMI, ZULFIGAR H & NAUREEN									
2608 DOVER ST									
[CONT'D DELQ PAID: 2,172.35]				--->TOTAL:		2,177.72	5.37	.07	5.44
06818	030		7706000	2021 1 SS	3/01/21	149.00	149.00	3.71	
FORSTER, OLIVIA									
314 ELIZABETH AV			BANK 00672						
				--->TOTAL:		149.00	149.00	3.71	152.71
06819	005.01		7657000	2021 2 R	6/03/21	1,770.10	31.41	.14	
HYVEST INC									
215 ELLIS PK			BANK 00660						
				--->TOTAL:		1,770.10	31.41	.14	31.55
06820	013.01		7556000	2021 2 R	6/21/21	2,090.13	61.32	.06	
FRANC RESIDENTAL INVESTMENTS, LP									
127 ELLIS PK			BANK 00597						
[CONT'D DELQ PAID: 4,557.95]				--->TOTAL:		2,090.13	61.32	.06	61.38
06820	033.01		7561000	2021 1 SS	3/01/21	149.00	149.00	3.71	
SAMARXHIU, DRITAN									
130 SHIRLEY PK			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
06820	042.01		7563000	2021 1 SS	3/15/21	149.00	0.46	.01	
LIM, WILSON & MARIA PENAFRANCIA									
110 SHIRLEY PK			BANK 00660						
				--->TOTAL:		149.00	0.46	.01	.47
06821	001.01		7508000	2021 1 SS	1/22/21	149.00	4.00	.10	
CARLSON, CLARE									
2 SHIRLEY PK									
				--->TOTAL:		149.00	4.00	.10	4.10
06821	020.01		7512000	2021 2 R	5/04/21	1,513.14	1.00	.01	
NOWAK, SANDRA ANN									
35 ELLIS PK									
				--->TOTAL:		1,513.14	1.00	.01	1.01
06821	028.01		7514000	2021 1 SS	3/01/21	149.00	149.00	3.71	
GOSINANONTH, TANEE									
32 SHIRLEY PK			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
06821	034.01		7516000	2020 3 R	10/30/20	1,402.93	1,029.81	119.97	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
BLISS, TC & NOLTY, EA, & BLISS, RA				2020	4	R	11/01/20	1,400.48	1,400.48	162.46	
18 SHIRLEY PK				2021	1	R	2/01/21	1,426.13	1,426.13	101.26	
				2021	2	R	5/01/21	1,426.13	1,426.13	37.08	
[CONT'D DELQ PAID:			47,848.24]	--->TOTAL:				5,655.67	5,282.55	420.77	5,703.32
06901	003		7756000	2021	1	SS	3/01/21	149.00	149.00	3.71	
AMIR, MUHAMMAD											
409 NETHERWOOD AV											
				--->TOTAL:				149.00	149.00	3.71	152.71
06903	001		7936000	2021	1	SS	3/01/21	149.00	149.00	3.71	
SOLOMON, P H & SOLOMON, M V											
2201 HUDSON ST			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
06903	006.01		7942000	2021	2	R	5/01/21	1,827.33	1,827.33	28.00	
GIANNASCOLI,BRIAN GREGORY & YUKYUNG											
607 PLAINFIELD AV											
[CONT'D DELQ PAID:			149.00]	--->TOTAL:				1,827.33	1,827.33	28.00	1,855.33
06904	002		8033000	2021	2	R	5/01/21	3,091.70	3,091.70	58.72	
STARKEY,JANERETTE & STEVENS,DIANE M											
2251 SPENCER ST			BANK 00660								
				--->TOTAL:				3,091.70	3,091.70	58.72	3,150.42
06904	005.02		8036000	2020	3	R	8/04/20	4,327.11	2,780.74	310.61	
STOCKY, THOMAS D & NICOLE R RIVERA											
2401 SPENCER ST			BANK 00660								
				--->TOTAL:				4,327.11	2,780.74	310.61	3,091.35
06906	004		7922000	2021	2	R	5/01/21	1,901.49	1,901.49	27.77	
ESTATE OF HELEN CLARK											
513 BOUND BROOK AV											
				--->TOTAL:				1,901.49	1,901.49	27.77	1,929.26
06906	009.01		7926000	2020	3	SS	3/29/21	145.00	0.93	.02	
QUARLESS, KATYA HIDALGO				2021	1	SS	3/29/21	149.00	149.00	2.78	
508 NETHERWOOD AV											
				--->TOTAL:				294.00	149.93	2.80	152.73
06907	006		7764000	2021	1	R	2/01/21	1,010.32	1,010.32	31.88	
ANGELES, ITALO				2021	2	R	5/01/21	1,010.32	1,010.32	19.20	
2302 WADE ST											
				--->TOTAL:				2,020.64	2,020.64	51.08	2,071.72
06907	009		7767000	2021	1	R	2/01/21	1,854.79	1,854.79	72.52	
UNITED REALTY USA LLC				2021	1	SS	3/01/21	149.00	149.00	8.34	
412 NETHERWOOD AV				2021	2	R	5/01/21	1,854.78	1,854.78	48.22	
				--->TOTAL:				3,858.57	3,858.57	129.08	3,987.65

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06909 002.01	7908000	2021 2 A	5/01/21	39.71	39.71	.46	
POOLE, TRAVIS & SARAH							
507 PLAINFIELD AV	BANK 00660						
		--->TOTAL:		39.71	39.71	.46	40.17
06910 019	8055000	2020 1 R	5/13/21	1,931.10	569.67	11.39	
REIS, SUSAN & WILLIAMS, STEVEN M		2020 2 R	5/13/21	1,931.09	1,931.09	38.62	
825 SHIRLEY PK		2020 3 R	5/13/21	2,080.37	2,080.37	41.61	
		2020 4 R	5/13/21	2,076.93	2,076.93	41.54	
		2021 1 R	5/13/21	2,004.88	2,004.88	40.10	
		2021 2 R	5/13/21	2,004.87	2,004.87	40.10	
[CONT'D DELQ PAID: 44,334.95]		--->TOTAL:		12,029.24	10,667.81	213.36	10,881.17
06910 030.03	8066000	2021 1 SS	3/01/21	139.00	139.00	3.46	
REYES, RANDY J							
15 BLUEBERRY CT	BANK 00660						
		--->TOTAL:		139.00	139.00	3.46	142.46
06910 030.07	8070000	2021 2 R	4/22/21	1,810.40	3.11	.04	
SIVAKUMAR, LEKSHMI NARAYAN							
6 BLUEBERRY CT							
		--->TOTAL:		1,810.40	3.11	.04	3.15
06910 032	8074000	2021 1 R	6/11/21	1,881.07	1,293.89	7.76	
ERAZO, HECTOR A & MARY ANN J		2021 2 R	6/11/21	1,881.06	1,881.06	11.29	
804 PLAINFIELD AV							
[CONT'D DELQ PAID: 6,151.80]		--->TOTAL:		3,762.13	3,174.95	19.05	3,194.00
06911 026.01	8005000	2020 3 SS	1/04/21	145.00	0.25	.02	
BELFORD, BRUCE & KAREN A		2020 4 R	4/01/21	2,132.56	1,230.93	50.47	
2608 CUSTER ST		2021 1 R	4/01/21	2,044.59	2,044.59	83.83	
		2021 1 SS	4/01/21	149.00	149.00	6.11	
		2021 2 R	5/01/21	2,044.58	2,044.58	53.16	
[CONT'D DELQ PAID: 25,980.06]		--->TOTAL:		6,515.73	5,469.35	193.59	5,662.94
06911 032	8012000	2020 1 A	1/29/20	27.32	0.32	.04	
DMYTRUK,R J & J F &WIECKOWSKI,D T		2020 2 A	4/27/20	27.32	0.32	.03	
700 PLAINFIELD AV							
		--->TOTAL:		54.64	0.64	.07	.71
06911 033	8014000	2021 1 SS	3/01/21	149.00	149.00	3.71	
MUGLIA, MELISSA							
2507 SPENCER ST	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
06911 035	8016000	2020 3 SS	3/17/21	145.00	14.80	.32	
AVITTO, FREDERICK JR		2021 1 SS	3/17/21	149.00	149.00	3.18	
2603 SPENCER ST							
		--->TOTAL:		294.00	163.80	3.50	167.30

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
06912	024		7949000	2021 1 SS	3/01/21	149.00	4.00	.10	
DENCKLAU, ALBERT & SUSAN M									
2706 SPENCER ST			BANK 00660						
				--->TOTAL:		149.00	4.00	.10	4.10
06912	034		7961000	2021 1 SS	3/11/21	149.00	0.33	.01	
HAVER, ROGER A & ELIZABETH A									
2601 HUDSON ST									
				--->TOTAL:		149.00	0.33	.01	.34
06912	040		7967000	2021 1 SS	3/01/21	149.00	149.00	3.71	
STOKES, SHAWN & TOYA									
2715 HUDSON ST			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
06913	002		7896000	2020 3 SS	9/01/20	145.00	145.00	9.41	
ZELLMANN, GREGORY J				2021 1 SS	3/01/21	149.00	149.00	3.71	
505 ELIZABETH AV			BANK 00660						
				--->TOTAL:		294.00	294.00	13.12	307.12
06914	009		7790000	2021 1 R	2/08/21	2,006.05	0.01		
ARMATO, CHRISTOPHER L									
416 PLAINFIELD AV									
				--->TOTAL:		2,006.05	0.01		.01
06914	011		7792000	2021 1 SS	3/01/21	149.00	149.00	3.71	
VALDEZ,FIORDALIZA &LEONARDO,NICUARY									
408 PLAINFIELD AV			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
06914	012.01		7793000	2021 1 SS	3/22/21	298.00	1.39	.03	
JAIMES, JUAN & ISABELLE									
400 PLAINFIELD AV			BANK 00660						
				--->TOTAL:		298.00	1.39	.03	1.42
06915	004.01		7798000	2021 1 SS	4/01/21	149.00	0.06		
BEDI, ARVINDER S & BEDI, AMRITPAL K									
433 NEWARK AV									
				--->TOTAL:		149.00	0.06		.06
06915	011		7805000	2021 1 SS	3/01/21	149.00	149.00	3.71	
STONE, MICHAEL J & COLLEEN MELIA									
410 ELIZABETH AV									
				--->TOTAL:		149.00	149.00	3.71	152.71
06916	001		7883000	2021 2 R	5/01/21	2,206.35	2,206.35	35.70	
MOTIWALA, AAMIR A & SARA									
2603 WADE ST									
				--->TOTAL:		2,206.35	2,206.35	35.70	2,242.05

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06917	003		8023000	2021 1 SS	2/23/21	149.00	0.43	.01	
MANCUSO, JOSEPH A & PATRICIA R									
717 SHIRLEY PK			BANK 00660						
				--->TOTAL:		149.00	0.43	.01	.44
06917	006		8026000	2021 2 R	5/12/21	2,024.73	6.55	.13	
GROMADZKI, RYSZARD & GRAZYNA									
2716 CUSTER ST									
[CONT'D DELQ PAID: 2,018.18]				--->TOTAL:		2,024.73	6.55	.13	6.68
06917	008		8028000	2021 1 SS	3/01/21	149.00	4.00	.10	
SHOEMAKER, KATHY ANNE									
708 SUNBRITE LN			BANK 00660						
				--->TOTAL:		149.00	4.00	.10	4.10
06917	009		8029000	2021 1 SS	3/01/21	149.00	149.00	3.71	
LYNCH, RICHARD E & LORRAINE									
704 SUNBRITE LN			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
06917	011		8031000	2021 1 SS	3/22/21	149.00	1.93	.04	
ESTATE OF MAYRA RANSOM									
2715 SPENCER ST			BANK 00672						
				--->TOTAL:		149.00	1.93	.04	1.97
06918	001		7868000	2021 2 R	6/01/21	1,865.30	0.86		
DIZZINE, GEORGE & GINA									
2713 WADE ST									
[CONT'D DELQ PAID: 1,298.72]				--->TOTAL:		1,865.30	0.86		.86
06918	002		7869000	2020 1 SS	3/01/20	145.00	145.00	15.21	
DASH, RAYMOND K & KIM R				2020 3 SS	9/01/20	145.00	145.00	9.41	
509 SHIRLEY PK			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
06918	007		7874000	2021 1 SS	3/01/21	149.00	149.00	3.71	
STEWART, LATOYA L									
2708 HUDSON ST			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
06918	008		7875000	2021 1 SS	3/17/21	149.00	0.53	.01	
SANTANA, ESTEBAN JR & WILMA									
2704 HUDSON ST									
				--->TOTAL:		149.00	0.53	.01	.54
06918	011		7878000	2021 1 SS	5/04/21	149.00	1.20	.01	
KORNACKI, LINDA ALICE									
512 NEWARK AV			BANK 00672						
				--->TOTAL:		149.00	1.20	.01	1.21

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
06919 025	7810000	2019 3 SS	1/09/20	145.00	53.98	6.29	
BARNWELL, JARUBI		2020 1 SS	3/01/20	145.00	145.00	15.21	
425 SHIRLEY PK	BANK 00660	2020 3 SS	9/01/20	145.00	145.00	9.41	
		2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		584.00	492.98	34.62	527.60
06919 030.01	7816000	2021 1 A	1/19/21	12.26	0.26	.01	
KUHN, PAUL T & KATHLEEN		2021 2 A	4/27/21	12.26	0.26		
434 NEWARK AV							
		--->TOTAL:		24.52	0.52	.01	.53
06920 001	7820000	2021 2 R	5/06/21	2,130.43	4.85	.05	
SAM, JACOB K							
2703 DOVER ST							
		--->TOTAL:		2,130.43	4.85	.05	4.90
06920 007	7826000	2021 1 SS	3/01/21	149.00	149.00	3.71	
CIANCIO, TRACIE L							
2800 WADE ST	BANK 00672						
		--->TOTAL:		149.00	149.00	3.71	152.71
06923 001	7996000	2020 1 SS	10/27/20	145.00	94.66	4.96	
BECKLEY, BARBARA J		2020 3 SS	10/27/20	145.00	145.00	7.60	
701 ELLIS PK	BANK 00597	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	388.66	16.27	404.93
06923 006	8001000	2021 1 R	11/23/20	2,023.54	0.01		
COLVIL, BRUCE G & GERALYN B							
716 SHIRLEY PK	BANK 00660						
		--->TOTAL:		2,023.54	0.01		.01
06924 001	8076000	2021 1 R	2/01/21	2,119.92	2,119.92	91.35	
SHARMA, KAPIL M & SONIA							
2809 CUSTER ST	BANK 00660						
		--->TOTAL:		2,119.92	2,119.92	91.35	2,211.27
06924 002	8077000	2020 1 SS	11/10/20	145.00	142.43	7.06	
HARRIS, KEVIN & PAMELA		2020 3 SS	11/10/20	145.00	145.00	7.19	
809 ELLIS PK	BANK 00597	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	436.43	17.96	454.39
06924 005	8080000	2021 1 SS	3/18/21	149.00	0.10		
BURKHARD, JOHN & MARIVES							
833 ELLIS PK							
		--->TOTAL:		149.00	0.10		.10
06924 007	8082000	2020 1 SS	3/01/20	145.00	145.00	15.21	
ARROYO, ANGEL		2020 3 SS	9/01/20	145.00	145.00	9.41	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
820 SHIRLEY PK	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
07001 009	7525000	2021 1 SS	4/13/21	149.00	0.46	.01	
BRYCE, MARK & JACQUELINE							
148 ELLIS PK	BANK 00672						
		--->TOTAL:		149.00	0.46	.01	.47
07001 011	7527000	2021 1 SS	5/10/21	149.00	2.28	.02	
RICHARSON, DAVID							
10 WILLOW AV	BANK 00660						
		--->TOTAL:		149.00	2.28	.02	2.30
07001 012	7528000	2020 3 SS	9/01/20	145.00	145.00	9.41	
GRECK, GUY V & MARIA		2021 1 SS	3/01/21	149.00	149.00	3.71	
6 WILLOW AV	BANK 00660						
		--->TOTAL:		294.00	294.00	13.12	307.12
07001 018	7534000	2021 1 SS	3/01/21	149.00	149.00	3.71	
ROMAN, GERMAN							
22 RUNYON AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
07001 025.11	7551000	2021 1 SS	3/01/21	149.00	0.33	.01	
SANCHEZ, DALE A & FLORENCE A ECO							
6 JOHN FIELD CT	BANK 00660						
		--->TOTAL:		149.00	0.33	.01	.34
07002 002	7669000	2021 1 SS	5/12/21	149.00	1.42	.01	
MERRILL, EVELYN V							
210 ELLIS PK							
		--->TOTAL:		149.00	1.42	.01	1.43
07002 011	7678000	2020 1 R	11/30/20	1,657.26	1,510.26	153.29	
MC CARTY, RYK R & MYRA D		2020 1 SS	11/30/20	145.00	140.33	14.24	
106 WILLOW AV		2020 2 R	11/30/20	1,657.26	1,657.26	168.21	
		2020 3 R	11/30/20	1,953.41	1,953.41	198.27	
		2020 3 SS	11/30/20	145.00	145.00	14.72	
		2020 4 R	11/30/20	1,950.31	1,950.31	197.96	
		2021 1 R	2/01/21	1,804.56	1,804.56	128.12	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	1,804.56	1,276.54	33.19	
[CONT'D DELQ PAID:	50,820.99]	--->TOTAL:		11,266.36	10,586.67	916.34	11,503.01
07006 001.01	8107000	2020 1 SS	3/01/20	145.00	145.00	15.21	
HENRY, FRANCIS & EVA		2020 3 SS	9/01/20	145.00	145.00	9.41	
1 RUNYON AV	BANK 00597	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
07006 001.02	8108000	2021 1 SS	2/17/21	149.00	0.33	.01	
BEAULIEU, ROBERT F & KIM A							
3 RUNYON AV	BANK 00660						
		--->TOTAL:		149.00	0.33	.01	.34

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
07006	005.02		8112000	2021	1	SS	4/26/21	149.00	1.76	.02	
HERNANDEZ, ILEANA & JUAN B											
2 HILLSIDE AV											
				--->TOTAL:				149.00	1.76	.02	1.78
07006	006		8120000	2020	3	SS	1/26/21	145.00	3.54	.12	
TREADWELL, MARIA A & SANCHEZ,MARVIN				2021	1	SS	3/01/21	149.00	149.00	3.71	
649 RIVER RD			BANK 00660								
				--->TOTAL:				294.00	152.54	3.83	156.37
07007	019.01		8138000	2021	1	SS	3/19/21	149.00	0.60	.01	
ZUMBANA, NELSON											
5 LONG ST											
				--->TOTAL:				149.00	0.60	.01	.61
07007	022		8139000	2021	2	R	5/01/21	471.87	471.87	12.27	
LACKLAND BROS, INC C/O DAVECO INDS											
160 HILLSIDE AV											
[CONT'D DELQ PAID: 2,359.37]				--->TOTAL:				471.87	471.87	12.27	484.14
07007	025		8140500	2021	2	R	5/01/21	471.87	471.87	12.27	
LACKLAND BROS, INC C/O DAVECO INDS											
146 HILLSIDE AV											
[CONT'D DELQ PAID: 2,359.37]				--->TOTAL:				471.87	471.87	12.27	484.14
07101	001		7832000	2021	1	SS	3/01/21	149.00	149.00	3.71	
GILMORE, HERMAN J & JOANNE YVETTE											
2801 DOVER ST			BANK 00597								
				--->TOTAL:				149.00	149.00	3.71	152.71
07101	004		7835000	2021	2	R	5/03/21	2,180.66	0.35		
BERKOWITZ, REBECCA&BERKOWITZ, SARAH											
424 ELLIS PK											
				--->TOTAL:				2,180.66	0.35		.35
07101	008		7839000	2020	1	SS	3/01/20	145.00	145.00	34.22	
TURICK, ROSE				2020	3	R	11/25/20	1,867.06	1,524.96	158.60	
318 WILLOW AV				2020	3	SS	9/01/20	145.00	145.00	21.17	
				2020	4	R	11/25/20	1,864.04	1,864.04	193.86	
				2021	1	R	2/01/21	1,757.84	1,757.84	124.81	
				2021	1	SS	3/01/21	149.00	149.00	8.34	
				2021	2	R	5/01/21	1,757.84	1,757.84	45.70	
[CONT'D DELQ PAID: 119,351.32]				--->TOTAL:				7,685.78	7,343.68	586.70	7,930.38
07101	011		7842000	2021	1	SS	3/01/21	149.00	149.00	3.71	
JENNINGS, AMANI & MONIQUE											
306 WILLOW AV			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07102 009	7852000	2020 1 SS	11/10/20	145.00	142.43	7.06	
BOWIE, LEON		2020 3 SS	11/10/20	145.00	145.00	7.19	
414 WILLOW AV	BANK 00672	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	436.43	17.96	454.39
07104 013	8097000	2020 3 SS	9/01/20	145.00	145.00	9.41	
MALDONADO, JORGE & SUSAN		2021 1 SS	3/01/21	149.00	149.00	3.71	
613 WILLOW AV	BANK 00660						
		--->TOTAL:		294.00	294.00	13.12	307.12
07105 002	8249000	2021 1 SS	3/01/21	149.00	149.00	3.71	
PAJARO,L G & Y D GONZALEZ ET AL							
505 WILLOW AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
07105 007	8254000	2021 2 R	5/07/21	2,375.13	0.20		
DELEMO, RAYMOND							
525 WILLOW AV							
		--->TOTAL:		2,375.13	0.20		.20
07105 015	8262000	2021 2 A	5/07/21	230.09	0.09		
MC DERMOTT, MICHAEL R & JADE L							
514 RUNYON AV							
		--->TOTAL:		230.09	0.09		.09
07105 017	8264000	2021 1 SS	6/18/21	149.00	0.66		
MITCHELL, ANN MARIE							
506 RUNYON AV	BANK 00660						
		--->TOTAL:		149.00	0.66		.66
07106 006	8216000	2021 1 SS	3/05/21	149.00	0.45	.01	
HERMINO, CARMELITO & CARLOTA R							
421 WILLOW AV	BANK 00660						
		--->TOTAL:		149.00	0.45	.01	.46
07108 005	8228000	2021 2 R	4/27/21	1,791.70	0.01		
O'BRIEN, EILEEN							
417 RUNYON AV							
		--->TOTAL:		1,791.70	0.01		.01
07108 019.01	8273000	2021 1 SS	3/19/21	149.00	0.60	.01	
REGIS, WILFRED C & MARIZA U							
24 IVY ST	BANK 00660						
		--->TOTAL:		149.00	0.60	.01	.61
07108 025	8280000	2021 1 SS	3/01/21	149.00	149.00	3.71	
JALAN, RAJEEV & INGRID HARVEY							
9 MARTIN LN							
		--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK	LOT	QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07108	026		8281000	2021	1	SS	3/01/21	149.00	149.00	3.71	
		WILSON, WANDA									
		15 MARTIN LN	BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
07108	039.01		8246000	2021	1	SS	3/01/21	149.00	149.00	3.71	
		HAMILTON, GINA L									
		3943 WADE ST	BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
07109	001		8284000	2021	1	SS	3/01/21	149.00	149.00	3.71	
		BEST, DAVID									
		501 RUNYON AV	BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
07109	004		8287000	2021	1	SS	3/03/21	149.00	0.44	.01	
		ZIMINSKI, JOHN & CHRISTINE									
		513 RUNYON AV									
				--->TOTAL:				149.00	0.44	.01	.45
07109	007		8290000	2021	1	SS	3/01/21	149.00	149.00	3.71	
		MULLENHARD, ERIC & JENNIFER									
		525 RUNYON AV	BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
07110	009.03		8311000	2021	1	SS	2/05/21	149.00	0.73	.04	
		SADIQ, MUHAMAD & KAISER		2021	2	R	5/28/21	2,250.74	29.74	.37	
		5109 CUSTER ST									
		[CONT'D DELQ PAID:	4,471.74]	--->TOTAL:				2,399.74	30.47	.41	30.88
07110	014.01		8316000	2021	1	SS	3/01/21	149.00	149.00	3.71	
		WILLIAMS, ROBERT JR & MAUREEN									
		5113 CUSTER ST	BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
07201	008		8494000	2021	1	SS	3/01/21	149.00	149.00	3.71	
		FORSTER, OLIVIA									
		5116 BEATTY ST	BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
07202	005		8461000	2021	1	SS	3/01/21	149.00	4.00	.10	
		BORGES, SCOTT & ANN									
		118 FOUNTAIN AV	BANK 00660								
				--->TOTAL:				149.00	4.00	.10	4.10
07202	006		8462000	2021	1	SS	3/01/21	149.00	149.00	3.71	
		KHAN, YASIR M									
		122 FOUNTAIN AV	BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07202 027.01	8475000	2020 1 SS	10/26/20	145.00	95.02	5.00	
GREENE, KAREN		2020 3 SS	10/26/20	145.00	145.00	7.64	
5099 BEATTY ST	BANK 00672	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	389.02	16.35	405.37
07202 031	8477000	2020 1 SS	3/01/20	145.00	145.00	15.21	
SCOTT,JULIUS & FONTELLA		2020 3 SS	9/01/20	145.00	145.00	9.41	
185 HILLSIDE AV	BANK 00672	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
07202 040	8486000	2020 3 SS	2/04/21	145.00	4.93	.15	
BACH, LAN D		2021 1 SS	3/01/21	149.00	149.00	3.71	
223 HILLSIDE AV	BANK 00660						
		--->TOTAL:		294.00	153.93	3.86	157.79
07203 012	8526000	2020 4 R	11/01/20	1,879.49	1,858.87	118.96	
HERMAN, NORMAN & LIBBY-TRUSTEES		2021 1 R	2/01/21	1,877.55	1,877.55	133.31	
151 FOUNTAIN AV		2021 2 R	5/01/21	1,877.55	1,877.55	48.82	
		--->TOTAL:		5,634.59	5,613.97	301.09	5,915.06
07203 018	8532000	2021 1 R	2/01/21	1,789.95	1,789.95	67.92	
ESTATE OF KEITH S HOLLEY		2021 1 SS	3/01/21	149.00	149.00	8.34	
214 PERRINE AV		2021 2 R	5/01/21	1,789.95	1,789.95	46.54	
		--->TOTAL:		3,728.90	3,728.90	122.80	3,851.70
07204 007	8551000	2021 1 SS	3/01/21	149.00	149.00	3.71	
MAJID, MOHAMMED ABDUL							
5120 EMERSON ST	BANK 00672						
		--->TOTAL:		149.00	149.00	3.71	152.71
07204 011	8555000	2021 1 SS	3/01/21	149.00	149.00	3.71	
SMITH, THOMAS F							
114 RIVERCREST DR	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
07204 013	8557000	2021 2 R	5/01/21	1,858.87	1,858.87	26.66	
RICHARDS, CHARLES T							
106 RIVERCREST DR							
		--->TOTAL:		1,858.87	1,858.87	26.66	1,885.53
07205 001	8441000	2021 1 SS	3/11/21	149.00	0.33	.01	
BUI, HUNG							
5121 EMERSON ST							
		--->TOTAL:		149.00	0.33	.01	.34
07205 007	8447000	2020 1 SS	10/14/20	145.00	102.65	5.68	
KOTT, MARTIN & JACQUELINE		2020 3 SS	10/14/20	145.00	145.00	8.02	
5120 SCOTT ST	BANK 00672	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	396.65	17.41	414.06

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07205 011	8451000	2021 1 SS	3/01/21	149.00	149.00	3.71	
TULLBERG, MATTHEW & COLLEEN							
210 RIVERCREST DR	BANK 00672						
		--->TOTAL:		149.00	149.00	3.71	152.71
07302 004	8431000	2021 1 SS	5/24/21	149.00	2.75	.02	
DAVIS, TIMOTHY							
28 SEYMOUR TR	BANK 00660						
		--->TOTAL:		149.00	2.75	.02	2.77
07302 006	8433000	2021 1 SS	4/16/21	149.00	0.56	.01	
SALEEM, MOHAMMED							
42 SEYMOUR TR							
		--->TOTAL:		149.00	0.56	.01	.57
07302 014.01	8435000	2021 1 SS	3/22/21	149.00	0.70	.01	
DELIA, KETLY							
415 HILLSIDE AV	BANK 00660						
		--->TOTAL:		149.00	0.70	.01	.71
07302 018.01	8438000	2020 1 R	10/29/20	1,971.49	1,557.21	182.19	
SARANCZAK, JAMES & SHARON		2020 1 SS	10/29/20	290.00	290.00	33.93	
5061 WADE ST		2020 2 R	10/29/20	1,971.48	1,971.48	230.66	
		2020 3 R	10/29/20	2,494.52	2,494.52	291.86	
		2020 3 SS	10/29/20	290.00	290.00	33.93	
		2020 4 R	11/01/20	2,490.70	2,490.70	288.92	
		2021 1 R	2/01/21	2,232.05	2,232.05	158.48	
		2021 1 SS	3/01/21	298.00	298.00	16.69	
		2021 2 R	5/01/21	2,232.05	2,232.05	58.03	
[CONT'D DELQ PAID:	113,279.99]	--->TOTAL:		14,270.29	13,856.01	1,294.69	15,150.70
07303 004	8353000	2020 1 SS	3/01/20	145.00	145.00	15.21	
UDDIN, ZAREENA		2020 3 SS	9/01/20	145.00	145.00	9.41	
84 SEYMOUR TR	BANK 00672	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
07305 018	8345000	2020 1 SS	3/01/20	145.00	145.00	15.21	
FERRER, PHILLIP A & BERNADETTE		2020 3 SS	9/01/20	145.00	145.00	9.41	
444 RIVERCREST DR	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
07306 006.02	8371000	2020 1 SS	3/01/20	145.00	145.00	15.21	
HEADLEY, UNIQUE		2020 3 SS	9/01/20	145.00	145.00	9.41	
51 SEYMOUR TR	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
07306 008	8374000	2019 3 SS	8/10/20	145.00	5.12	.36	
MAYO, RONALD & MAYO, KAREN		2020 1 SS	8/10/20	145.00	145.00	10.09	

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
67 SEYMOUR TR			BANK 00597	2020	3	SS	9/01/20	145.00	145.00	9.41	
				2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				584.00	444.12	23.57	467.69
07306	009		8375000	2021	2	R	4/20/21	2,019.47	0.01		
SALERNO, THOMAS P & SALERNO, PAUL R											
75 SEYMOUR TR											
				--->TOTAL:				2,019.47	0.01		.01
07306	014		8380000	2020	4	R	11/01/20	1,942.86	1,942.86	138.31	
ESTATE OF ELIZABETH N RAINONE				2021	1	R	2/01/21	1,965.75	1,965.75	139.57	
91 SEYMOUR TR				2021	2	R	5/01/21	1,965.74	1,965.74	51.11	
[CONT'D DELQ PAID:			149.00]	--->TOTAL:				5,874.35	5,874.35	328.99	6,203.34
07306	017		8383000	2020	1	SS	3/01/20	145.00	145.00	15.21	
BOHORQUEZ, DORIS				2020	3	SS	9/01/20	145.00	145.00	9.41	
5144 CUSTER ST			BANK 00597	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
07306	018		8384000	2021	1	SS	3/02/21	149.00	0.73	.02	
LERICOS, ANDREW & DENIELLE A											
5154 CUSTER ST			BANK 00672								
				--->TOTAL:				149.00	0.73	.02	.75
07307	015		8415000	2021	1	SS	3/01/21	149.00	149.00	3.71	
COOPER, TYREE											
420 RIVERCREST DR			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
07307	017		8417000	2021	1	SS	3/01/21	149.00	149.00	3.71	
TEAH, CAROLYN											
412 RIVERCREST DR			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71
07307	019		8419000	2021	1	SS	3/23/21	149.00	0.73	.01	
ESTATE OF THYRIA CALDWELL											
404 RIVERCREST DR			BANK 00672								
				--->TOTAL:				149.00	0.73	.01	.74
07501	042		8588000	2021	2	R	5/04/21	2,165.85	1.00	.01	
PATEL, KALPESH & PRAKRUTI											
17 QUICK WY											
				--->TOTAL:				2,165.85	1.00	.01	1.01
07501	052.01		8598000	2021	2	R	5/03/21	2,283.03	0.10		
COLLINS, CYNTHIA											
27 TRUMAN TR											
				--->TOTAL:				2,283.03	0.10		.10
07508	007		8623000	2020	1	SS	3/01/20	145.00	145.00	15.21	

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
AUM GROUP LLC				2020	3	SS	9/01/20	145.00	145.00	9.41	
959 E LINCOLN AV			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
07601	001		8659000	2020	4	R	7/20/20	1,792.87	1,757.28	107.18	
PISCATAWAY HOMES LLC				2021	1	R	2/01/21	1,820.13	1,820.13	129.23	
489 SIDNEY RD				2021	2	R	5/01/21	1,820.13	1,820.13	47.32	
				--->TOTAL:				5,433.13	5,397.54	283.73	5,681.27
07601	011		8669000	2021	1	R	6/21/21	3,233.79	1,382.32	1.38	
PARWANI, NITA				2021	1	SS	6/21/21	139.00	139.00	.14	
22 WHISPERNG PINES WY				2021	2	R	6/21/21	3,233.78	2,260.52	2.26	
[CONT'D DELQ PAID: 4,688.84]				--->TOTAL:				6,606.57	3,781.84	3.78	3,785.62
07602	002.03		8677000	2021	1	SS	3/01/21	149.00	149.00	3.71	
KIMMEL, GEORGE W											
17 WHISPERNG PINES WY			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71
07701	004.13		8780000	2021	1	SS	4/12/21	149.00	1.36	.02	
BAHET, OLGA											
34 HOLLY LN			BANK 00660								
				--->TOTAL:				149.00	1.36	.02	1.38
07701	004.14		8781000	2021	2	R	5/01/21	2,576.28	2,576.28	45.32	
MOHAMMED, MOIZ A & ROHINA SULTANA											
40 HOLLY LN											
				--->TOTAL:				2,576.28	2,576.28	45.32	2,621.60
07701	004.20		8778000	2021	1	SS	3/01/21	149.00	149.00	3.71	
AHN, JOHN M											
22 HOLLY LN			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
07701	011		8788000	2021	1	SS	3/01/21	149.00	149.00	8.34	
MIZAN, MUHAMMAD & MALEKA				2021	2	R	6/07/21	1,941.97	1.49	.01	
1 SEWARD AV											
[CONT'D DELQ PAID: 1,940.48]				--->TOTAL:				2,090.97	150.49	8.35	158.84
07702	002		8801000	2021	1	SS	3/01/21	149.00	149.00	3.71	
LAWHORNE, ORLANDO L & AMY C											
11 SUTTIE AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
07703	002		8753000	2020	3	SS	9/01/20	145.00	145.00	9.41	
SPIVEY, DAMON & ERIKA JUNGBLUT				2021	1	SS	3/01/21	149.00	149.00	3.71	
10 WILKENS DR			BANK 00660								
				--->TOTAL:				294.00	294.00	13.12	307.12
07703	009		8760000	2021	1	SS	3/01/21	149.00	149.00	3.71	
RIZZO, MARC & ALLISON											
2 SEWARD AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07703 017	8764000	2020 1 SS	12/02/20	135.00	113.32	5.06	
HUFFMAN, WILLIAM & DEBORAH		2020 3 SS	12/02/20	135.00	135.00	6.03	
14 SUTTIE AV	BANK 00660	2020 4 R	6/01/21	2,334.18	250.00	1.22	
		2021 1 SS	3/01/21	139.00	139.00	3.46	
		--->TOTAL:		2,743.18	637.32	15.77	653.09
07704 010	8747000	2021 1 SS	3/01/21	149.00	4.00	.10	
PATEL, PRADIP							
7 CAMERON RD	BANK 00660						
		--->TOTAL:		149.00	4.00	.10	4.10
07705 004.06	8691000	2021 1 SS	3/01/21	149.00	149.00	8.34	
STEWART, GREGG A & LAURA A							
543 S RANDOLPHVILLE RD	BANK 00660						
[CONT'D DELQ PAID:	20,275.57]	--->TOTAL:		149.00	149.00	8.34	157.34
07705 004.07	8692000	2021 1 SS	3/01/21	149.00	149.00	3.71	
ZAKARIA, MALIK & TASNEEM JEHAN		2021 2 R	5/01/21	2,947.07	2,947.07	57.11	
535 S RANDOLPHVILLE RD							
		--->TOTAL:		3,096.07	3,096.07	60.82	3,156.89
07705 004.15	8693000	2021 2 R	5/25/21	3,043.84	1.11	.02	
SANDHU, MOHAMMAD A & YASMIN A							
11 HOLLY LN							
[CONT'D DELQ PAID:	3,042.73]	--->TOTAL:		3,043.84	1.11	.02	1.13
07705 004.17	8695000	2021 1 SS	3/01/21	149.00	149.00	3.71	
SOCKOLOF, MICHAEL & KING, KIRSTEN							
25 HOLLY LN	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
07705 004.20	8698000	2021 1 SS	3/01/21	149.00	149.00	3.71	
HAMADE, DIA							
41 HOLLY LN	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
07705 021	8715000	2021 2 R	6/15/21	2,053.33	5.27	.01	
KOZINSKI, EDWIN R							
49 SEWARD AV							
[CONT'D DELQ PAID:	1,388.22]	--->TOTAL:		2,053.33	5.27	.01	5.28
07706 016	8735000	2021 2 R	5/04/21	107.86	1.16	.01	
BELLOFF, RONALD B							
28A SUTTIE AV							
		--->TOTAL:		107.86	1.16	.01	1.17
07706 017	8736000	2021 2 R	6/07/21	1,624.82	3.56	.03	
SILBERBERG, NEAL & LANA							
28 SUTTIE AV							
[CONT'D DELQ PAID:	1,621.26]	--->TOTAL:		1,624.82	3.56	.03	3.59

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07707 002	8791000	2021 2 R	5/05/21	2,068.48	0.01		
MATEYKA, JOYCE							
29 SUTTIE AV							
		--->TOTAL:		2,068.48	0.01		.01
07801 008	8937000	2021 2 R	5/10/21	2,587.35	0.01		
BALASUBRAMANIAN, VENUGOPAL							
14 THORNTON LN							
		--->TOTAL:		2,587.35	0.01		.01
07801 013	8942000	2021 1 SS	4/12/21	149.00	0.44	.01	
LOWERY, CRAIG & MELISSA							
4 THORNTON LN	BANK 00660						
		--->TOTAL:		149.00	0.44	.01	.45
07801 016	8945000	2021 1 SS	3/01/21	149.00	149.00	3.71	
PATEL, HARDIK & EKETA							
640 S RANDOLPHVILLE RD							
		--->TOTAL:		149.00	149.00	3.71	152.71
07801 032	8961000	2021 1 SS	3/01/21	149.00	149.00	3.71	
NAZEER,RAJA ARSHAD & NUZHAT ARSHAD							
43 MATTHEW CT	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
07801 039	8968000	2021 1 SS	3/01/21	149.00	149.00	3.71	
KAMAU, ERIC & KIMBERLY CALLENDER							
5 DENNIS CT							
		--->TOTAL:		149.00	149.00	3.71	152.71
07801 041	8970000	2020 1 R	2/01/20	2,718.36	2,718.36	473.14	
ESTATE OF CHANDU I PATEL		2020 1 SS	3/01/20	145.00	145.00	34.22	
19 GILMAN DR		2020 2 R	5/01/20	2,718.35	2,718.35	559.98	
		2020 3 R	8/01/20	3,203.97	3,203.97	515.84	
		2020 3 SS	9/01/20	145.00	145.00	21.17	
		2020 4 R	11/01/20	3,198.88	3,198.88	371.07	
		2020 4 YP	12/31/20	788.01	788.01	67.77	
		2021 1 R	2/01/21	2,959.89	2,959.89	210.15	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	2,959.89	2,488.58	64.70	
		--->TOTAL:		18,986.35	18,515.04	2,326.38	20,841.42
07802 023.01	9002000	2021 1 SS	6/21/21	149.00	4.56		
KELLIHER, CHRISTOPHER		2021 2 R	6/21/21	1,760.66	2.07		
45 NELSON AV S							
		--->TOTAL:		1,909.66	6.63		6.63
07802 026.01	9003000	2020 1 SS	3/01/20	145.00	145.00	15.21	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
AHMED, SHAKIL		2020 3 SS	9/01/20	145.00	145.00	9.41	
55 NELSON AV S	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
07802 035.01	9005000	2020 1 SS	11/10/20	145.00	142.43	7.06	
MASESSA, NORMA		2020 3 SS	11/10/20	145.00	145.00	7.19	
71 NELSON AV S	BANK 00672	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	436.43	17.96	454.39
07802 048.01	9008000	2021 1 SS	3/01/21	149.00	149.00	3.71	
FILKOHAZI, DANIEL							
97 NELSON AV S	BANK 00672						
		--->TOTAL:		149.00	149.00	3.71	152.71
07802 051	9009000	2020 1 R	10/28/20	3,064.52	3,000.88	352.60	
HASKIN, HAROLD H II		2020 2 R	10/28/20	3,064.52	3,064.52	360.08	
645 S RANDOLPHVILLE RD		2020 3 R	10/28/20	2,954.62	2,954.62	347.17	
		2020 4 R	11/01/20	2,949.46	2,949.46	342.14	
		2020 4 YP	12/31/20	740.53	740.53	63.69	
		2021 1 R	2/01/21	3,008.28	3,008.28	213.59	
		2021 2 R	5/01/21	3,008.28	3,008.28	78.22	
[CONT'D DELQ PAID:	13,181.99]	--->TOTAL:		18,790.21	18,726.57	1,757.49	20,484.06
07802 065	9023000	2020 3 SS	12/01/20	145.00	69.40	3.12	
TURNER, DEBRA P		2021 1 SS	3/01/21	149.00	149.00	3.71	
31 REVERE RD	BANK 00672						
		--->TOTAL:		294.00	218.40	6.83	225.23
07802 067.10	9033000	2021 1 SS	3/01/21	149.00	149.00	3.71	
MAJIDUDDIN, KHALID							
1 WEMBLEY PL	BANK 00672						
		--->TOTAL:		149.00	149.00	3.71	152.71
07802 069	9039000	2021 1 SS	3/01/21	149.00	148.91	3.71	
MIRZA, HAMIDA							
426 METLARS LN	BANK 00660						
		--->TOTAL:		149.00	148.91	3.71	152.62
07803 009	8922000	2020 4 R	3/02/21	2,181.17	88.32	4.90	
THOMAS, LESLEY O & GLORIA ANN		2021 1 R	3/02/21	2,215.99	2,215.99	122.99	
28 REVERE RD		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	2,215.98	2,215.98	57.62	
[CONT'D DELQ PAID:	18,351.18]	--->TOTAL:		6,762.14	4,669.29	193.85	4,863.14
07803 011.04	8928000	2020 2 A	5/01/20	106.10	0.21	.02	
STADLER, RONALD R & LINDA A							
5 MICHELLE CT							
		--->TOTAL:		106.10	0.21	.02	.23
07804 001	8975000	2020 1 R	2/01/20	2,329.51	2,329.51	375.54	

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
STEPHENS, FRED E E				2020	1	SS	3/01/20	145.00	145.00	34.22	
1 THORNTON LN				2020	2	R	5/01/20	2,329.51	2,329.51	479.88	
				2020	3	R	8/01/20	2,250.17	2,250.17	362.28	
				2020	3	SS	9/01/20	145.00	145.00	21.17	
				2020	4	R	11/01/20	2,246.24	2,246.24	260.56	
				2020	4	YP	12/31/20	614.31	614.31	52.83	
				2021	1	R	2/01/21	2,288.86	2,288.86	162.51	
				2021	1	SS	3/01/21	149.00	149.00	8.34	
				2021	2	R	5/01/21	2,288.86	2,288.86	59.51	
				--->TOTAL:				14,786.46	14,786.46	1,816.84	16,603.30
07804	003		8977000	2021	2	R	6/14/21	2,400.79	6.44	.03	
JAMES, PATRICIA M EVANS											
2 PRESCOTT PL											
[CONT'D DELQ PAID:			1,631.51]	--->TOTAL:				2,400.79	6.44	.03	6.47
07804	007		8981000	2021	2	R	5/14/21	2,800.15	12.78	.25	
US BANK TRT NA%HUDSON HOMES MGT LLC											
21 THORNTON LN											
[CONT'D DELQ PAID:			2,787.37]	--->TOTAL:				2,800.15	12.78	.25	13.03
07902	032.01		8808000	2019	3	SS	10/07/19	145.00	0.20	.03	
CHERIYAN, SHAIJU K				2020	1	SS	3/01/20	145.00	145.00	15.21	
114 WOODLAND RD			BANK 00672	2020	3	SS	9/01/20	145.00	145.00	9.41	
				2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				584.00	439.20	28.36	467.56
07902	048.01		8812000	2020	1	SS	3/01/20	145.00	145.00	15.21	
DAVIS, GRAHAM & KRISTINA				2020	3	SS	9/01/20	145.00	145.00	9.41	
148 WOODLAND RD			BANK 00672	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
07904	019.03		8855000	2020	4	R	11/01/20	5,742.80	5,742.80	622.63	
L & W PROPERTY LLC				2021	1	R	2/01/21	6,282.41	6,282.41	446.05	
1776 S WASHINGTON AV				2021	2	R	5/01/21	6,282.41	6,282.41	163.34	
[CONT'D DELQ PAID:			824.50]	--->TOTAL:				18,307.62	18,307.62	1,232.02	19,539.64
07904	034.01		8857000	2021	1	SS	3/29/21	149.00	1.00	.02	
SIDDIQUI, JAWED AHMED											
34 LAKE WY											
				--->TOTAL:				149.00	1.00	.02	1.02
07905	005.01		8819000	2021	1	SS	3/01/21	149.00	149.00	3.71	
BIENVENUE,MICHAEL&LEONARD,SHANNON											
139 WOODLAND RD			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71
07905	014.01		8821000	2021	1	SS	2/11/21	149.00	134.16	3.34	
HUTCHINS, CHRISTINE											
121 WOODLAND RD			BANK 00660								
				--->TOTAL:				149.00	134.16	3.34	137.50

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07906 002.01	8831000	2021 2 R	5/06/21	1,964.13	0.03		
LEE, TIM & JUDY							
159 WOODLAND RD							
		--->TOTAL:		1,964.13	0.03		.03
07909 008	8869000	2021 1 SS	3/22/21	149.00	0.70	.01	
PARDESI, MANMOHAN K							
67 LAKESIDE DR N	BANK 00660						
		--->TOTAL:		149.00	0.70	.01	.71
07912 007.01	8879000	2020 1 R	10/28/20	1,889.10	1,889.10	221.97	
MEDER, CLINTON M		2020 1 SS	10/28/20	145.00	145.00	17.04	
156 LAKESIDE DR S		2020 2 R	10/28/20	1,889.09	1,889.09	221.97	
		2020 3 R	10/28/20	1,687.40	1,687.40	198.27	
		2020 3 SS	10/28/20	145.00	145.00	17.04	
		2020 4 R	11/01/20	1,684.32	1,684.32	195.38	
		2021 1 R	2/01/21	1,787.48	1,787.48	126.91	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	1,787.48	1,787.48	46.47	
[CONT'D DELQ PAID:	29,093.46]	--->TOTAL:		11,163.87	11,163.87	1,053.39	12,217.26
07912 024.01	8885000	2021 1 SS	2/26/21	149.00	1.64	.04	
ROSSI, SUSAN F							
124 LAKESIDE DR S							
		--->TOTAL:		149.00	1.64	.04	1.68
07914 025.01	9114000	2020 3 SS	12/10/20	145.00	86.96	3.73	
KELLY, FRANCIS T		2021 1 SS	3/01/21	149.00	149.00	3.71	
16 LAKESIDE DR S	BANK 00597						
		--->TOTAL:		294.00	235.96	7.44	243.40
07914 028.01	9115000	2021 1 SS	3/02/21	149.00	0.57	.01	
VUONG, TAI & MANH NGUYEN		2021 2 R	4/08/21	2,075.48	1,910.40	28.01	
2 LAKESIDE DR S		2021 2 A	5/01/21	70.54	70.54	1.83	
		--->TOTAL:		2,295.02	1,981.51	29.85	2,011.36
07916 011	9094000	2021 1 SS	3/01/21	149.00	149.00	3.71	
RODRIGUEZ, ANTHONY & LORD, COLLEEN							
8 LAKEVIEW RD	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
07916 013	9096000	2020 1 SS	10/20/20	145.00	105.46	5.69	
PARHAM, RONALD & VALARIE A		2020 3 SS	10/20/20	145.00	145.00	7.83	
7 CHESTER WY	BANK 00672	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	399.46	17.23	416.69
07917 018.01	8897000	2021 1 SS	3/01/21	149.00	149.00	3.71	
BOWEN, GERALDINE S							
61 LAKESIDE DR S	BANK 85206						
		--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
07917	022.01		8898000	2020	3	SS	9/01/20	145.00	145.00	9.41	
ZAHID, MOHAMMAD A & TYMON AKHTER				2021	1	SS	3/01/21	149.00	149.00	3.71	
2 WYNDMERE RD											
				--->TOTAL:				294.00	294.00	13.12	307.12
07917	033.01		8901000	2020	1	A	1/23/20	24.30	0.30	.03	
CLEARY, WILLIAM & BRYNAN, KEVIN				2020	2	A	4/22/20	24.30	0.30	.03	
30 WYNDMERE RD											
				--->TOTAL:				48.60	0.60	.06	.66
07919	022.01		9050000	2021	1	SS	3/01/21	149.00	149.00	3.71	
PATEL,D &PATEL,B &PATEL,G &PATEL,I											
11 BERWICK WY			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
07919	030.01		9052000	2021	2	R	4/29/21	1,809.05	0.50	.01	
DONOVAN, KEVIN & ALICIA											
5 BERWICK WY											
				--->TOTAL:				1,809.05	0.50	.01	.51
07919	041.01		9055000	2021	2	A	5/25/21	64.13	0.34		
SADLOWSKI, MARY											
2 NELSON AV S											
[CONT'D DELQ PAID:			63.79]	--->TOTAL:				64.13	0.34		.34
07919	057.01		9059000	2021	1	SS	4/05/21	149.00	126.53	2.19	
ANNAMANTHADO, LIONEL S & GAITREE I											
44 NELSON AV S			BANK 00660								
				--->TOTAL:				149.00	126.53	2.19	128.72
07920	005.01		9063000	2021	1	SS	3/01/21	149.00	149.00	3.71	
VISTA, BERNARD J											
21 BEVERLY RD			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
07920	014.01		9065000	2021	1	SS	3/01/21	149.00	149.00	3.71	
HOWARD, RICHARD R & HOWARD,PATRICIA											
17 BEVERLY RD			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
07920	046.01		9073000	2021	2	R	4/23/21	1,737.34	0.11		
LOPAC, GEORGE & ANGELA											
14 BERWICK WY											
				--->TOTAL:				1,737.34	0.11		.11
07922	005.01		9085000	2021	1	SS	3/26/21	149.00	0.83	.02	
PEREZ, MANUEL M JR											
1 WYNDMERE RD			BANK 00660								
				--->TOTAL:				149.00	0.83	.02	.85

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
07922 011.04	9086040	2020 3 SS	10/21/20	145.00	1.48	.08	
MATTHEW, CLIFFORD		2021 1 SS	3/01/21	149.00	149.00	3.71	
3 LAKEVIEW RD	BANK 00660						
		--->TOTAL:		294.00	150.48	3.79	154.27
08001 003.08	13813100	2021 1 SS	3/01/21	149.00	149.00	3.71	
PATEL, JOLLYBEN & BHARAT KUMAR							
37 VOCISANO CT	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
08001 003.13	13813600	2020 1 SS	3/01/20	145.00	145.00	15.21	
KUMARAVELU, S & VIJAYALAKSHMI, S		2020 3 SS	9/01/20	145.00	145.00	9.41	
21 VOCISANO CT	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
08001 005.01	9124000	2021 1 SS	3/01/21	149.00	4.00	.10	
DRISDOM, EYVONNE T		2021 2 R	1/06/21	1,250.42	0.84	.01	
191 METLARS LN							
		--->TOTAL:		1,399.42	4.84	.11	4.95
08001 013	9133000	2020 1 R	2/25/21	2,020.69	43.26	2.55	
SMITH, GALEM & CRYSTAL		2020 2 R	2/25/21	2,020.68	2,020.68	119.22	
1128 BROOKSIDE RD		2020 3 R	2/25/21	1,962.92	1,962.92	115.81	
		2020 4 R	2/25/21	1,959.50	1,959.50	115.61	
		2021 1 R	2/25/21	1,990.95	1,990.95	117.47	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	1,990.95	1,990.95	51.76	
[CONT'D DELQ PAID:	25,217.25]	--->TOTAL:		12,094.69	10,117.26	530.76	10,648.02
08001 019	9139000	2021 2 R	5/01/21	932.22	932.22	10.77	
SINGH, TARLOCHAN & SINGH, KANWARJIT							
1222 BROOKSIDE RD							
		--->TOTAL:		932.22	932.22	10.77	942.99
08001 032.01	9150000	2020 1 SS	3/01/20	145.00	145.00	15.21	
DEL VALLE, MIGUEL & TRACEY		2020 3 SS	9/01/20	145.00	145.00	9.41	
1248 BROOKSIDE RD	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
08001 033	9151000	2021 1 SS	4/15/21	149.00	3.28	.05	
BYNES, LAVERN		2021 2 R	5/17/21	1,470.91	105.72	1.57	
1250 BROOKSIDE RD							
[CONT'D DELQ PAID:	1,463.37]	--->TOTAL:		1,619.91	109.00	1.62	110.62
08002 005	9160000	2021 2 R	6/21/21	2,018.93	908.67	.40	
BRODZINSKI, DANIEL A & CAROL A							
10 LAKE PARK DR							
[CONT'D DELQ PAID:	590.26]	--->TOTAL:		2,018.93	908.67	.40	909.07

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08004	004		9169000	2021	1	SS	3/01/21	149.00	149.00	3.71	
PATEL, HARESH & NIKITA											
7 LAKE PARK DR			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
08004	009		9174000	2021	2	R	5/01/21	315.99	315.99	3.65	
PULDA, WILLIAM F & PATRICIA											
17 LAKE PARK DR											
				--->TOTAL:				315.99	315.99	3.65	319.64
08004	013		9178000	2021	1	SS	3/01/21	149.00	149.00	3.71	
PATEL, ANKUR A & CHAITALI A											
27 LAKE PARK DR			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
08004	021		9186000	2021	1	SS	3/01/21	149.00	149.00	3.71	
LODER, KEVIN R & CAROLYN A											
17 WOOD LAKE DR			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
08004	028		9193000	2021	1	SS	3/01/21	149.00	149.00	8.34	
MC MICHAEL, HARDING JR & QUEEN E											
3 WOOD LAKE DR			BANK 00660								
[CONT'D DELQ PAID: 1,669.32]				--->TOTAL:				149.00	149.00	8.34	157.34
08101	003		9206000	2020	1	R	11/25/20	2,182.51	1,636.23	170.17	
KLAUS, GREGORY J & MARTA L				2020	1	SS	11/25/20	145.00	145.00	15.08	
42 LAKE PARK DR				2020	2	R	11/25/20	2,182.51	2,182.51	226.98	
				2020	3	R	11/25/20	1,831.42	1,831.42	190.47	
				2020	3	SS	11/25/20	145.00	145.00	15.08	
				2020	4	R	11/25/20	1,827.97	1,827.97	190.11	
				2021	1	R	2/01/21	2,006.11	2,006.11	142.43	
				2021	1	SS	3/01/21	149.00	149.00	8.34	
				2021	2	R	5/01/21	2,006.10	2,006.10	52.16	
[CONT'D DELQ PAID: 24,695.68]				--->TOTAL:				12,475.62	11,929.34	1,010.82	12,940.16
08101	004		9207000	2020	1	SS	3/01/20	145.00	145.00	15.21	
ALEXANDER, DEBORAH				2020	3	SS	9/01/20	145.00	145.00	9.41	
44 LAKE PARK DR			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
08101	005		9208000	2020	3	SS	12/16/20	145.00	140.90	5.86	
EMEJURU, LJEAMAKA				2021	1	SS	3/01/21	149.00	149.00	3.71	
46 LAKE PARK DR			BANK 00660								
				--->TOTAL:				294.00	289.90	9.57	299.47
08101	010		9218000	2021	1	SS	3/01/21	149.00	149.00	3.71	
NAIR, SURESH K											
94 SCHOOL ST			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08101 018	9222000	2021 1 SS	6/01/21	149.00	3.73	.02	
PATEL, NITANG & PAXA		2021 2 R	6/01/21	2,535.47	1.24	.01	
37 SUMMERSHADE CI							
		--->TOTAL:		2,684.47	4.97	.03	5.00
08101 021	9225000	2021 1 R	3/18/21	2,541.88	9.15	.19	
HOBBS, JASON D		2021 1 SS	3/18/21	149.00	15.18	.32	
31 SUMMERSHADE CI		2021 2 R	5/01/21	2,541.88	2,541.88	44.77	
		--->TOTAL:		5,232.76	2,566.21	45.28	2,611.49
08101 023	9227000	2021 1 SS	2/24/21	149.00	4.00	.10	
CORPREW, RACHEL A							
27 SUMMERSHADE CI	BANK 00660						
		--->TOTAL:		149.00	4.00	.10	4.10
08101 031	9235000	2021 1 SS	3/01/21	149.00	149.00	3.71	
LEI, JIN TIAN & CECILLIA SHSHI XU							
9 SUMMERSHADE CI	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
08101 042	9246000	2021 1 SS	3/25/21	149.00	0.80	.02	
REYES, MARIA C AZCONA							
35 LAKE PARK DR	BANK 00597						
		--->TOTAL:		149.00	0.80	.02	.82
08102 008	9258000	2021 2 R	5/14/21	2,617.67	1,629.27	26.23	
MUHAMMAD, HASANA							
61 WOOD LAKE DR							
[CONT'D DELQ PAID:	988.40]	--->TOTAL:		2,617.67	1,629.27	26.23	1,655.50
08102 009	9259000	2021 1 SS	3/01/21	149.00	149.00	3.71	
LANE-SHAKIR, DAVETTA							
40 SUMMERSHADE CI	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
08102 013	9263000	2021 1 SS	4/20/21	149.00	0.69	.01	
ASHIE, MURIEL							
24 SUMMERSHADE CI	BANK 00660						
		--->TOTAL:		149.00	0.69	.01	.70
08102 019	9269000	2020 3 SS	7/23/20	145.00	140.39	9.11	
HECTOR, HALCOTT L & JANET REID		2021 1 SS	3/01/21	149.00	149.00	3.71	
8 SUMMERSHADE CI	BANK 00660						
		--->TOTAL:		294.00	289.39	12.82	302.21
08102 020	9270000	2020 1 SS	3/01/20	145.00	145.00	15.21	
LE, ERIC & THANH		2020 3 SS	9/01/20	145.00	145.00	9.41	
6 SUMMERSHADE CI	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08201	001.01		9295000	2021 1 SS	3/01/21	149.00	99.09	2.47	
PIERRE, JOHN & NANCY									
1101 BROOKSIDE RD			BANK 00660						
				--->TOTAL:		149.00	99.09	2.47	101.56
08201	015		9305000	2020 1 SS	3/01/20	145.00	145.00	15.21	
BORDEAUX, ALAN				2020 3 SS	9/01/20	145.00	145.00	9.41	
26 CLARA DR			BANK 00597	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
08201	018		9308000	2021 1 SS	3/01/21	149.00	149.00	3.71	
THOMAS, ALTON R & ANNE L									
38 CLARA DR									
				--->TOTAL:		149.00	149.00	3.71	152.71
08201	019		9309000	2020 4 R	4/27/21	1,807.59	1,388.95	38.89	
SPIVEY, ROOSEVELT & PEARL E				2021 1 R	4/27/21	1,839.95	1,839.95	51.52	
42 CLARA DR				2021 1 SS	4/27/21	149.00	149.00	4.17	
				2021 2 R	5/01/21	1,839.95	1,235.19	32.11	
[CONT'D DELQ PAID:			6,260.84]	--->TOTAL:		5,636.49	4,613.09	126.69	4,739.78
08201	020		9310000	2020 1 SS	10/19/20	145.00	108.76	5.90	
ALI, SYED A & UNNISA, SYEDA B				2020 3 SS	10/19/20	145.00	145.00	7.86	
1115 BROOKSIDE RD			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	402.76	17.47	420.23
08202	007		9386000	2021 1 SS	3/01/21	149.00	149.00	3.71	
WINSTON, TONYA L									
133 METLARS LN			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
08202	014		9393000	2020 3 SS	12/02/20	145.00	133.28	5.95	
VROMAN, WILLIAM A & HILDA B				2021 1 SS	3/01/21	149.00	149.00	3.71	
32 MADISON AV									
				--->TOTAL:		294.00	282.28	9.66	291.94
08202	024		9403000	2020 1 SS	11/10/20	145.00	127.23	6.30	
MALCOLM, EUSTACE P & PATRICIA				2020 3 SS	11/10/20	145.00	145.00	7.19	
36 PALISADE AV			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	421.23	17.20	438.43
08202	027		9408000	2021 2 R	5/01/21	1,711.11	1,229.50	14.21	
CREWS, PEARLIE									
1117 MANOR BV									
[CONT'D DELQ PAID:			151.45]	--->TOTAL:		1,711.11	1,229.50	14.21	1,243.71
08202	032		9413000	2021 1 SS	3/01/21	149.00	139.48	3.47	
SULLIVAN, WILLIE & SULLIVAN, LINDA									
153 METLARS LN			BANK 00597						
				--->TOTAL:		149.00	139.48	3.47	142.95

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08203 001.03	9416000	2020 4 R	11/01/20	1,659.59	250.00	12.89	
MEDINA, LOURDES D							
1170 STELTON RD							
		--->TOTAL:		1,659.59	250.00	12.89	262.89
08203 001.06	9419000	2021 1 SS	3/18/21	149.00	0.56	.01	
TG VENTURES 3 LLC							
1140 STELTON RD							
		--->TOTAL:		149.00	0.56	.01	.57
08203 027	9422000	2021 1 SS	3/01/21	149.00	149.00	3.71	
FEGGINS, REEDY							
51 COVENTRY CI	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
08203 030	9425000	2021 1 SS	3/03/21	149.00	0.93	.02	
REYNOLDS, PAULETTE							
15 GRAMERCY DR	BANK 00660						
		--->TOTAL:		149.00	0.93	.02	.95
08203 032	9427000	2020 1 R	4/26/21	2,500.82	408.47	11.64	
KOCISCIN, MARK JOSEPH		2020 2 R	4/26/21	2,500.81	2,500.81	71.27	
7 GRAMERCY DR		2020 3 R	4/26/21	2,543.13	2,543.13	72.48	
		2020 4 R	4/26/21	2,538.81	2,538.81	72.36	
		2021 1 R	4/26/21	2,520.90	2,520.90	71.85	
		2021 2 R	5/01/21	2,520.89	2,520.89	65.54	
[CONT'D DELQ PAID:	5,055.12]	--->TOTAL:		15,125.36	13,033.01	365.14	13,398.15
08203 035	9430000	2021 1 SS	3/01/21	149.00	149.00	3.71	
MURAD, RAZIA S & MURAD, MAQSOOD							
127 METLARS LN							
		--->TOTAL:		149.00	149.00	3.71	152.71
08203 059	9450000	2021 1 SS	3/01/21	149.00	149.00	3.71	
ALSTON, TROY L & DONICIA							
123 COVENTRY CI	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
08203 062	9453000	2020 3 SS	2/08/21	145.00	1.19	.04	
ENYIORJI, BOUYANT & CHIDI		2021 1 SS	3/01/21	149.00	149.00	3.71	
16 COVENTRY CI	BANK 00660						
		--->TOTAL:		294.00	150.19	3.75	153.94
08203 070	9461000	2020 1 SS	3/01/20	145.00	145.00	15.21	
CORTEZ, CHRISTIAN		2020 3 SS	9/01/20	145.00	145.00	9.41	
1084 STELTON RD	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
08204 010	9500000	2021 1 SS	3/01/21	149.00	149.00	3.71	
PATEL, BRIJESH M & TEJALBEN B							
80 COVENTRY CI	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08204	013		9503000	2021	1	SS	3/01/21	149.00	149.00	3.71	
JENKINS, CHRISTOPHER & PATRICIA											
68 COVENTRY CI			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
08204	015		9505000	2021	1	R	6/11/21	2,305.19	2,194.82	9.03	
ASAMOAH-DUODU,GEORGE & STELLA ADJEI				2021	2	R	6/11/21	2,305.18	2,305.18	13.83	
60 COVENTRY CI											
[CONT'D DELQ PAID:			259.37]	--->TOTAL:				4,610.37	4,500.00	22.86	4,522.86
08205	003		9465000	2021	1	SS	3/01/21	149.00	149.00	3.71	
ANGELES, REBECCA R											
27 MADISON AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
08205	009		9471000	2020	1	SS	11/04/20	145.00	145.00	7.38	
MCGRIFF-WALTON, B A & MCGRIFF, A L				2020	3	SS	11/04/20	145.00	145.00	7.38	
6 CONCORD AV				2021	1	SS	3/01/21	149.00	149.00	3.71	
				2021	2	R	4/09/21	3,518.99	2,834.77	58.38	
				--->TOTAL:				3,957.99	3,273.77	76.85	3,350.62
08205	011		9473000	2021	1	SS	3/01/21	149.00	0.33	.01	
SHAMSI, MAHMOOD A & ZAHIRA											
14 CONCORD AV											
				--->TOTAL:				149.00	0.33	.01	.34
08205	017		9479000	2021	2	R	5/01/21	2,532.55	2,532.55	44.18	
ODIASE, ZENOBIA D											
5 CONCORD AV											
				--->TOTAL:				2,532.55	2,532.55	44.18	2,576.73
08205	018		9480000	2021	1	SS	3/01/21	149.00	149.00	3.71	
PASCUAL, EDUARDO & LUCITA				2021	2	R	5/11/21	2,498.16	22.06	.21	
1 CONCORD AV											
				--->TOTAL:				2,647.16	171.06	3.92	174.98
08206	005		9287000	2021	2	R	4/28/21	2,044.00	1,356.68	15.68	
GREEN, LOIS											
37 CLARA DR											
				--->TOTAL:				2,044.00	1,356.68	15.68	1,372.36
08207	013		9519000	2021	2	R	5/01/21	2,463.18	2,463.18	42.38	
DALTON, STEPHANY J											
22 CAMELOT CT											
				--->TOTAL:				2,463.18	2,463.18	42.38	2,505.56
08207	022		9528000	2021	1	SS	3/01/21	149.00	149.00	3.71	
GLOVER, BERNADETTE											
58 CAMELOT CT			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08207 026	9532000	2020 3 R	4/05/21	2,787.10	1,812.94	65.75	
DOYLE, BRIAN & ALLISON		2020 4 R	4/05/21	2,782.46	2,782.46	108.52	
44 GRAMERCY DR		2021 1 R	4/05/21	2,692.30	2,692.30	105.00	
		2021 2 R	5/01/21	2,692.29	2,692.29	70.00	
[CONT'D DELQ PAID:	1,271.16]	--->TOTAL:		10,954.15	9,979.99	349.27	10,329.26
08207 034	9540000	2021 1 SS	3/01/21	149.00	149.00	3.71	
JONES, JEROME							
44 FULLER AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
08208 009	9554000	2021 1 SS	3/22/21	149.00	0.70	.01	
RITZ, STEPHEN L & ELLEN							
16 FULLER AV	BANK 00660						
		--->TOTAL:		149.00	0.70	.01	.71
08208 012	9557000	2021 1 SS	3/18/21	149.00	0.59	.01	
RUSSELL, KELVIN T & CELIA SANCHEZ							
24 FULLER AV	BANK 00660						
		--->TOTAL:		149.00	0.59	.01	.60
08208 016	9561000	2020 3 SS	4/01/21	145.00	53.25	.97	
AKUSHIE, BENEDICT C & CATHERINE E		2021 1 SS	4/01/21	149.00	149.00	2.72	
19 RALSTON AV							
		--->TOTAL:		294.00	202.25	3.69	205.94
08208 017	9562000	2021 2 R	6/21/21	2,736.02	31.63	.03	
DULOG, ROSARIO S							
23 RALSTON AV							
[CONT'D DELQ PAID:	5,440.41]	--->TOTAL:		2,736.02	31.63	.03	31.66
08208 018	9563000	2021 1 SS	6/15/21	149.00	2.53		
PAUL, VIJAY & SHALINI							
22 RALSTON AV							
		--->TOTAL:		149.00	2.53		2.53
08208 019	9564000	2021 1 SS	3/01/21	149.00	149.00	8.34	
MCKENZIE, VINCENT							
18 RALSTON AV							
[CONT'D DELQ PAID:	1,600.42]	--->TOTAL:		149.00	149.00	8.34	157.34
08208 025	9570000	2020 3 SS	5/05/20	145.00	144.33	9.37	
GREEN, CHARLES E & SHANDA		2021 1 SS	3/01/21	149.00	149.00	3.71	
47 GRAMERCY DR	BANK 00660						
		--->TOTAL:		294.00	293.33	13.08	306.41
08208 032	9577000	2021 1 SS	3/01/21	149.00	149.00	3.71	
RICHARDSON,LAWRENCE & MASSEY,ANGELA							
43 COVENTRY CI	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08208	035		9580000	2021	1	SS	3/01/21	149.00	149.00	3.71	
ADEWUMI, KEHINDE O											
31 COVENTRY CI			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
08208	042		9587000	2021	1	SS	3/01/21	149.00	149.00	3.71	
AHLUWALIA, NAVANJOT											
3 COVENTRY CI			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
08209	001		9544000	2021	1	SS	3/01/21	149.00	149.00	3.71	
PATEL, TRUPTESH & PRAFULBHAI											
39 CAMELOT CT			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
08209	005		9548000	2020	1	SS	3/01/20	145.00	145.00	15.21	
PANGILINAN, NORMAN R & VICTORIA A				2020	3	SS	9/01/20	145.00	145.00	9.41	
27 CAMELOT CT			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
08301	005.02		9324000	2021	1	SS	3/01/21	149.00	149.00	3.71	
MOSQUERA, IRMA ALVAREZ											
35 PALISADE AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
08301	006.06		9330000	2021	2	R	5/01/21	2,735.44	2,735.44	71.12	
ZHANG, LI											
19 JOHANNA CT											
[CONT'D DELQ PAID: 24,824.36]				--->TOTAL:				2,735.44	2,735.44	71.12	2,806.56
08301	006.17		9339000	2021	1	R	1/04/21	3,132.46	0.01		
KOOKANI, BHAVESH L & SONIA B											
34 JOHANNA CT			BANK 00660								
				--->TOTAL:				3,132.46	0.01		.01
08301	009.03		9342000	2021	1	SS	3/01/21	149.00	149.00	3.71	
ADKINS, JEFFFREY & TARYN											
35 JOHANNA CT			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71
08301	013.02		9346000	2021	1	SS	3/01/21	149.00	149.00	3.71	
PHILLIPS, KEITH & JACQUELINE D											
1 SUSKIN PL			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
08301	015.03		9350000	2020	4	R	5/03/21	2,976.54	2,092.06	52.30	
LIWANG, ROMEO & GENEVIEVE				2020	4	YP	5/03/21	652.84	652.84	16.32	
120 HAINES AV				2021	1	R	5/03/21	2,754.68	2,754.68	68.87	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
				2021 2 R	5/01/21	2,754.68	2,754.68	71.62	
[CONT'D DELQ PAID: 22,598.99]				--->TOTAL:		9,138.74	8,254.26	209.11	8,463.37
08301	015.04		9351000	2021 1 SS	2/08/21	149.00	1.19	.03	
HOLDER, SPENCER A & DENISE L									
9 SUSKIN PL			BANK 00660						
				--->TOTAL:		149.00	1.19	.03	1.22
08301	016.04		9355000	2021 1 SS	3/01/21	149.00	149.00	3.71	
TIDWELL, MARVA V									
10 CARPENTER RD			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
08301	018.01		9357000	2021 1 SS	3/01/21	149.00	149.00	3.71	
HERNANDEZ, RICO & HERNANDEZ, KIM									
1257 BROOKSIDE RD			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
08301	020.01		9362000	2020 3 SS	6/05/20	145.00	3.03	.20	
FUENTES,CARMEN				2021 1 SS	3/01/21	149.00	149.00	3.71	
1253 BROOKSIDE RD			BANK 00597						
				--->TOTAL:		294.00	152.03	3.91	155.94
08301	020.02		9363000	2021 1 SS	3/01/21	149.00	149.00	3.71	
TOLUD, ROBIN & MELAINE R									
9 CARPENTER RD			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
08301	024		9367000	2021 1 SS	3/01/21	149.00	149.00	3.71	
PREKO, EMMANUEL A & FRIMPONG, VASTY									
31 HIDDEN HOLLOW CT			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
08301	028		9371000	2020 1 SS	12/02/20	145.00	145.00	6.48	
RUFF, RAHAMAN & CLEO				2020 3 SS	12/02/20	145.00	145.00	6.48	
15 HIDDEN HOLLOW CT			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	16.67	455.67
08301	029		9372000	2021 1 SS	3/01/21	149.00	4.00	.10	
YANG, XIN ZHONG & XIAO HUA ZHAO									
9 HIDDEN HOLLOW CT									
				--->TOTAL:		149.00	4.00	.10	4.10
08302	001		9600000	2020 1 R	2/01/20	2,666.19	2,666.19	460.05	
RUSSELL, JESSE E				2020 1 SS	3/01/20	145.00	145.00	34.22	
2 THAMES RD				2020 2 R	5/01/20	2,666.19	2,666.19	549.24	
				2020 3 R	8/01/20	2,872.36	2,872.36	462.45	
				2020 3 SS	9/01/20	145.00	145.00	21.17	
				2020 4 R	11/01/20	2,867.59	2,867.59	332.64	

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
		2020 4 YP	12/31/20	739.00	739.00	63.55	
		2021 1 R	2/01/21	2,768.09	2,768.09	196.53	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	2,768.08	2,768.08	71.97	
		--->TOTAL:		17,786.50	17,786.50	2,200.16	19,986.66
08302 004	9603000	2021 1 R	5/04/21	2,035.26	844.86	20.70	
TASCH, EZRA		2021 1 SS	3/01/21	149.00	149.00	8.34	
14 THAMES RD		2021 2 R	5/01/21	2,035.25	1,260.03	32.76	
[CONT'D DELQ PAID:	5,208.24]	--->TOTAL:		4,219.51	2,253.89	61.80	2,315.69
08302 005	9604000	2021 1 SS	5/25/21	149.00	0.71		
PRADHAN, PADMANAVA & CHANDANA							
18 THAMES RD							
		--->TOTAL:		149.00	0.71		.71
08303 006	9613000	2020 1 SS	3/01/20	145.00	145.00	15.21	
HO, QUYNH		2020 3 SS	9/01/20	145.00	145.00	9.41	
84 GRAMERCY DR	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
08303 010	9617000	2021 1 SS	3/23/21	149.00	0.73	.01	
BAJAJ, ROHIT & POOJA							
90 HAINES AV	BANK 00660						
		--->TOTAL:		149.00	0.73	.01	.74
08303 012	9619000	2021 1 SS	3/24/21	149.00	0.76	.02	
CHAN, JIM & CHAN, PEILU							
98 HAINES AV	BANK 00660						
		--->TOTAL:		149.00	0.76	.02	.78
08303 017	9624000	2021 1 SS	5/17/21	149.00	1.26	.01	
SANDLIN, JUDITH R							
15 THAMES RD	BANK 00672						
		--->TOTAL:		149.00	1.26	.01	1.27
08303 020	9627000	2020 4 R	1/21/21	2,380.54	507.84	38.60	
LEE, JAMES H		2021 1 R	2/01/21	2,417.12	2,417.12	171.62	
1 THAMES RD		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	2,417.12	2,417.12	62.85	
[CONT'D DELQ PAID:	6,772.43]	--->TOTAL:		7,363.78	5,491.08	281.41	5,772.49
08303 028	9635000	2021 1 SS	3/01/21	149.00	149.00	3.71	
FINCH, WILLIAM J							
30 DEVON DR	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
08303 029	9636000	2021 1 R	12/31/20	2,481.25	2,436.28	113.81	
FITTS, BOBBY & JEAN		2021 2 R	5/01/21	2,481.25	2,481.25	64.51	
34 DEVON DR							
		--->TOTAL:		4,962.50	4,917.53	178.32	5,095.85

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08303 030	9637000	2021 1 SS	3/01/21	149.00	149.00	3.71	
ADAMS, CARL & COLLEEN							
38 DEVON DR	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
08304 001	9643000	2021 1 SS	3/01/21	149.00	149.00	3.71	
BASS, ROLAND L & KENDRA							
37 DEVON DR	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
08304 003	9645000	2020 3 R	8/01/20	2,760.03	148.30	10.61	
LI, GUANGYAO		2020 3 SS	9/01/20	145.00	145.00	9.41	
29 DEVON DR		2020 4 R	11/01/20	2,755.32	2,755.32	241.85	
		2021 1 R	2/01/21	2,740.69	2,740.69	194.59	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	2,740.68	2,740.68	71.26	
		--->TOTAL:		11,290.72	8,678.99	536.06	9,215.05
08305 053	9591000	2021 2 R	8/12/20	2,369.90	2.62	.03	
AMIN, SANDEEPKUMAR G							
12 CHARLTON AV							
		--->TOTAL:		2,369.90	2.62	.03	2.65
08305 055	9593000	2021 1 R	6/02/21	2,443.36	63.67	.30	
SAMUEL, ALICE		2021 1 SS	3/01/21	149.00	149.00	3.71	
20 CHARLTON AV		2021 2 R	6/02/21	2,443.35	2,443.35	18.15	
[CONT'D DELQ PAID:	]	--->TOTAL:		5,035.71	2,656.02	22.16	2,678.18
08305 056	9594000	2020 1 R	10/29/20	2,231.71	2,042.68	238.99	
ZHANG, TONY		2020 1 SS	10/29/20	145.00	145.00	16.97	
24 CHARLTON AV		2020 2 R	10/29/20	2,231.70	2,231.70	261.11	
		2020 3 R	10/29/20	2,148.51	2,148.51	251.38	
		2020 3 SS	10/29/20	145.00	145.00	16.97	
		2020 4 R	11/01/20	2,144.75	2,144.75	248.79	
		2021 1 R	2/01/21	2,189.17	2,189.17	155.43	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	2,189.17	2,189.17	56.92	
[CONT'D DELQ PAID:	11,537.29]	--->TOTAL:		13,574.01	13,384.98	1,254.90	14,639.88
08306 035.01	9657000	2021 2 A	10/23/20	36.14	0.29		
CARAVELLO, MICHAEL & MELISSA MARIE							
11 CHARLTON AV							
		--->TOTAL:		36.14	0.29		.29
08308 004	9684000	2021 2 R	6/09/21	2,688.21	14.86	.10	
PRAKASH, CHAMARHALLY & MANGALA							
37 LILLIAN TR							
[CONT'D DELQ PAID:	5,361.57]	--->TOTAL:		2,688.21	14.86	.10	14.96

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08308 007	9687000	2020 1 SS	3/01/20	145.00	145.00	15.21	
LIN, TINA J		2020 3 SS	9/01/20	145.00	145.00	9.41	
25 LILLIAN TR	BANK 00672	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
08309 002	9672000	2021 1 SS	4/27/21	149.00	1.60	.02	
JAIN, VIVEK & IRA							
6 LILLIAN TR	BANK 00660						
		--->TOTAL:		149.00	1.60	.02	1.62
08402 008.04	9698000	2019 3 SS	10/21/20	145.00	2.62	.14	
DICKERSON, ALVIN & GRACE		2020 1 SS	10/21/20	145.00	145.00	7.80	
1273 BROOKSIDE RD	BANK 00660	2020 3 SS	10/21/20	145.00	145.00	7.80	
		2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		584.00	441.62	19.45	461.07
08402 013.01	9704000	2021 1 SS	3/01/21	149.00	0.33	.01	
BARRETT, FREDERICK							
40 POPLAR RD	BANK 00672						
		--->TOTAL:		149.00	0.33	.01	.34
08403 001.03	9790000	2021 2 R	5/13/21	10,144.20	2.74	.02	
STAR ASSOCIATES LLC							
1412 STELTON RD							
[CONT'D DELQ PAID:	1,365.66]	--->TOTAL:		10,144.20	2.74	.02	2.76
08404 001.04	9779000	2021 1 SS	3/01/21	149.00	149.00	3.71	
JIN, TIANYU							
9 POPLAR RD							
		--->TOTAL:		149.00	149.00	3.71	152.71
08404 010.02	9787000	2021 1 SS	3/01/21	149.00	124.80	3.11	
TAYLOR, MAXWELL A							
22 SCHOOL ST	BANK 00660						
		--->TOTAL:		149.00	124.80	3.11	127.91
08405 014.01	9753000	2020 1 SS	3/01/20	145.00	145.00	15.21	
RUIZ, PATRICIO & MARIA		2020 3 SS	9/01/20	145.00	145.00	9.41	
4 WATER ST		2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
08405 014.04	9754500	2020 3 R	8/01/20	734.40	734.40	52.55	
2 WATER LLC		2020 4 R	11/01/20	733.12	733.12	37.80	
2 WATER ST		2021 1 R	2/01/21	746.24	746.24	51.70	
		2021 2 R	5/01/21	746.24	746.24	19.40	
		--->TOTAL:		2,960.00	2,960.00	161.45	3,121.45
08405 016.07	9762000	2021 1 SS	3/01/21	149.00	149.00	3.71	
MC DANIEL, BYRON D & JACQUELINE							
32 SCHOOL ST	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08405	016.08		9763000	2021	1	SS	3/01/21	149.00	149.00	3.71	
GABRIEL, NWALA & CHINYERE, NWODIM											
34 SCHOOL ST			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71
08405	021		9770000	2021	1	R	6/02/21	2,197.33	2,189.91	22.99	
JOHNSON, GENEVA				2021	1	SS	6/02/21	149.00	149.00	1.56	
56 SCHOOL ST				2021	2	R	6/02/21	2,197.33	1,463.80	15.37	
[CONT'D DELQ PAID: 37,839.62]				--->TOTAL:				4,543.66	3,802.71	39.92	3,842.63
08405	024		9773000	2020	1	R	10/05/20	1,681.64	1,632.92	210.65	
CARMICHAEL, ANTONIETTE				2020	1	SS	10/05/20	145.00	145.00	18.71	
62 SCHOOL ST				2020	2	R	10/05/20	1,681.63	1,681.63	216.93	
				2020	3	R	10/05/20	1,627.73	1,627.73	209.98	
				2020	3	SS	10/05/20	145.00	145.00	18.71	
				2020	4	R	11/01/20	1,624.88	1,624.88	188.49	
				2021	1	R	2/01/21	1,653.97	1,653.97	117.43	
				2021	1	SS	3/01/21	149.00	149.00	8.34	
				2021	2	R	5/01/21	1,653.97	1,413.82	36.76	
[CONT'D DELQ PAID: 28,000.10]				--->TOTAL:				10,362.82	10,073.95	1,026.00	11,099.95
08501	002.01		10018000	2020	3	R	8/13/20	1,819.00	0.01		
SAMASSI, MABINTOU											
24 ROBIN CT			BANK 00660								
				--->TOTAL:				1,819.00	0.01		.01
08501	003.03		10021000	2020	1	SS	3/01/20	145.00	145.00	15.21	
KHAN, ZAHID-C/O SERKAN MOTLU				2020	3	SS	9/01/20	145.00	145.00	9.41	
537 NEW DURHAM RD			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
08501	006		10026000	2021	1	SS	3/29/21	149.00	1.00	.02	
SIDDIQUI, JAWED											
1211 STELTON RD											
				--->TOTAL:				149.00	1.00	.02	1.02
08501	013		10033000	2021	2	R	5/11/21	1,715.65	2.74	.03	
EDWARDS, JAMES T & CAROL											
54 CHARLES TR											
				--->TOTAL:				1,715.65	2.74	.03	2.77
08501	016		10036000	2021	1	SS	4/05/21	149.00	50.40	.87	
AHMED, HESHAM & EMAN G OREIBI											
40 CHARLES TR											
				--->TOTAL:				149.00	50.40	.87	51.27
08501	024		10044000	2020	1	SS	10/13/20	145.00	143.45	7.97	
MURPHY, JOHN M & CAROL A				2020	3	SS	10/13/20	145.00	145.00	8.06	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
24 CHARLES TR				2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	437.45	19.74	457.19
08501	028		10048000	2021 2 R	5/01/21	1,841.11	1,841.11	26.20	
AMIN, YASHVANT									
5 KATE TR									
				--->TOTAL:		1,841.11	1,841.11	26.20	1,867.31
08501	037		10057000	2021 1 SS	3/09/21	149.00	86.41	2.00	
HARRISON, TERRY									
23 KATE TR			BANK 00672						
				--->TOTAL:		149.00	86.41	2.00	88.41
08502	002		10067000	2020 3 SS	4/27/21	145.00	1.85	.02	
PAGATPATAN, EDGARDO & JUDITH				2021 1 SS	4/27/21	149.00	149.00	1.85	
10 CHARLES TR			BANK 00660						
				--->TOTAL:		294.00	150.85	1.87	152.72
08502	010		10075000	2021 2 R	3/31/21	1,230.59	1,226.57	14.17	
BLAIR, ROBERT E									
509 NEW DURHAM RD									
				--->TOTAL:		1,230.59	1,226.57	14.17	1,240.74
08502	012		10077000	2021 1 SS	3/01/21	149.00	149.00	3.71	
O'MALLEY, PETER									
513 NEW DURHAM RD									
				--->TOTAL:		149.00	149.00	3.71	152.71
08502	017		10082000	2021 2 R	5/04/21	1,279.57	10.00	.11	
ELBERGER, MARK H & GRACE A									
523 NEW DURHAM RD									
				--->TOTAL:		1,279.57	10.00	.11	10.11
08502	020		10085000	2020 1 SS	7/27/20	145.00	105.02	7.61	
SYED, SHAHENAAZ & AHMED, SYED				2020 3 SS	9/01/20	145.00	145.00	9.41	
529 NEW DURHAM RD			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	399.02	20.73	419.75
08502	023		10088000	2020 3 SS	9/01/20	145.00	145.00	9.41	
SANTIAGO,KENDRICK&TARNISHA L SMART				2021 1 SS	3/01/21	149.00	149.00	3.71	
30 KATE TR			BANK 00672						
				--->TOTAL:		294.00	294.00	13.12	307.12
08502	026		10091000	2021 1 SS	3/01/21	149.00	149.00	3.71	
MC GOWAN, TRACEY A									
22 KATE TR			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
08502	027		10092000	2021 1 R	2/01/21	1,357.81	1,357.81	42.85	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
KAISER, FRANZ		2021 1 SS	3/01/21	149.00	144.59	3.67	
20 KATE TR		2021 2 R	5/01/21	1,357.81	1,357.81	35.30	
		--->TOTAL:		2,864.62	2,860.21	81.82	2,942.03
08502 029	10094000	2021 1 SS	4/07/21	149.00	0.26		
CORTEZ, GERARDO							
16 KATE TR	BANK 00660						
		--->TOTAL:		149.00	0.26		.26
08502 031	10096000	2021 1 SS	3/01/21	149.00	149.00	3.71	
CLEGHORN, MONICA							
12 KATE TR							
		--->TOTAL:		149.00	149.00	3.71	152.71
08503 009	9964000	2021 2 R	5/03/21	1,779.32	0.09		
VALENCIA, FLOR P							
16 HAINES AV							
		--->TOTAL:		1,779.32	0.09		.09
08503 010	9965000	2021 2 R	5/14/21	1,590.42	4.92	.10	
BERKO, JOHN P JR & NANCY							
14 HAINES AV							
[CONT'D DELQ PAID:	1,585.50]	--->TOTAL:		1,590.42	4.92	.10	5.02
08503 013	9968000	2021 2 R	5/11/21	1,452.84	3.23	.03	
SHALABI, SHABAN							
8 HAINES AV							
		--->TOTAL:		1,452.84	3.23	.03	3.26
08503 014	9969000	2021 1 SS	3/03/21	149.00	2.32	.06	
HOFFMAN, DOROTHY J							
6 HAINES AV	BANK 00660						
		--->TOTAL:		149.00	2.32	.06	2.38
08503 017	9972000	2020 1 R	12/02/20	1,414.31	1,404.33	141.14	
SINGH, KARAMJIT		2020 2 R	12/02/20	1,414.30	1,414.30	142.14	
413 NEW DURHAM RD		2020 3 R	12/02/20	1,578.94	1,578.94	158.68	
		2020 3 SS	12/02/20	145.00	145.00	14.57	
		2020 4 R	12/02/20	1,576.36	1,576.36	158.42	
		2021 1 R	2/01/21	1,495.98	1,495.98	106.21	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	1,495.98	1,032.39	26.84	
[CONT'D DELQ PAID:	5,686.24]	--->TOTAL:		9,269.87	8,796.30	756.34	9,552.64
08503 025	9980000	2021 1 SS	3/01/21	149.00	149.00	3.71	
AHMED, IQBAL & IQBAL, MAEZIA							
17 CHARLES TR	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
08504 005	9854000	2021 1 SS	4/09/21	149.00	0.03		
IBRAHIM, GEORGE							
10 BARNETT PL							
		--->TOTAL:		149.00	0.03		.03

BLOCK	LOT	QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08504	008		9857000	2021	2	R	4/14/21	1,642.31	0.74	.01	
		LIN, MING TE & CHU SHAN YUAN									
		16 BARNETT PL									
				--->TOTAL:				1,642.31	0.74	.01	.75
08504	009		9858000	2021	1	SS	3/01/21	149.00	149.00	3.71	
		HARIKRISHNAN, RAMESH & ASHA RAMESH									
		18 BARNETT PL	BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
08504	013		9862000	2021	1	SS	3/01/21	149.00	149.00	3.71	
		AIKENS, KENNETH & RENETTA YVONNE									
		26 BARNETT PL	BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
08504	022		9871000	2021	1	SS	3/01/21	149.00	95.60	2.38	
		APOSTOLIS, DONNA									
		6 REBECCA PL	BANK 00660								
				--->TOTAL:				149.00	95.60	2.38	97.98
08504	023		9872000	2021	2	R	6/01/21	1,759.49	32.50	.16	
		MC INTYRE, RICKY & LORRAINE									
		8 REBECCA PL									
				--->TOTAL:				1,759.49	32.50	.16	32.66
08504	026		9875000	2021	1	SS	3/01/21	149.00	149.00	3.71	
		PATEL, HIRENBHAI V & PATEL, ANAL H									
		14 REBECCA PL	BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
08504	044		9894000	2020	3	SS	2/16/21	145.00	107.97	3.05	
		RECINE, JAMES & DONNA		2021	1	SS	3/01/21	149.00	149.00	3.71	
		36 RACHEL TR	BANK 00597								
				--->TOTAL:				294.00	256.97	6.76	263.73
08504	048		9898000	2021	1	SS	3/01/21	139.00	139.00	3.46	
		MARSHALL, SAQUAN & DESIEREE Y									
		46 RACHEL TR	BANK 00660								
				--->TOTAL:				139.00	139.00	3.46	142.46
08504	055		9905000	2021	2	R	5/03/21	1,476.16	3.34	.04	
		VIDOLIN, JOHN A									
		5 HAINES AV									
				--->TOTAL:				1,476.16	3.34	.04	3.38
08504	057		9907000	2021	2	R	5/01/21	1,627.15	1,627.15	20.64	
		DEVANY, RICHARD & TERESA E									
		407 NEW DURHAM RD									
				--->TOTAL:				1,627.15	1,627.15	20.64	1,647.79

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
08504	060		9910000	2021	1	SS	3/01/21	149.00	149.00	3.71	
MORENO, FERNANDO JOSE SANTOS											
401 NEW DURHAM RD			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
08507	005		9927000	2021	2	R	5/04/21	1,748.88	0.01		
BOGAN, MARY ANN											
5 REBECCA PL											
				--->TOTAL:				1,748.88	0.01		.01
08508	007		9917000	2020	1	SS	11/12/20	145.00	121.71	5.98	
HERNANDEZ, JACOB J				2020	3	SS	11/12/20	145.00	145.00	7.12	
13 BARNETT PL			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	415.71	16.81	432.52
08508	008		9918000	2020	3	SS	9/01/20	145.00	145.00	9.41	
OJIEM, DUNCAN				2021	1	SS	3/01/21	149.00	149.00	3.71	
15 BARNETT PL			BANK 00660								
				--->TOTAL:				294.00	294.00	13.12	307.12
08509	003		9985000	2021	1	SS	6/08/21	149.00	4.02	.01	
KAMAL, FOUAD				2021	2	R	6/08/21	2,608.34	1.53	.01	
61 CHARLES TR											
				--->TOTAL:				2,757.34	5.55	.02	5.57
08509	013		9995000	2021	1	SS	3/01/21	149.00	149.00	3.71	
PURCELL, LINDA ANN											
1229 STELTON RD											
				--->TOTAL:				149.00	149.00	3.71	152.71
08509	014		9996000	2021	1	SS	3/01/21	149.00	4.00	.10	
PURCELL, MICHAEL				2021	2	R	9/02/20	1,512.30	114.40	1.32	
1227 STELTON RD											
				--->TOTAL:				1,661.30	118.40	1.42	119.82
08509	017		9999000	2021	1	SS	3/01/21	149.00	149.00	3.71	
GERMOSEN, YOVANNY & HILDA M											
41 CHARLES TR			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
08509	024		10006000	2020	1	SS	10/05/20	145.00	106.93	6.13	
HERKA,DOUGLAS & CHRISTINE M STANSEN				2020	3	SS	10/05/20	145.00	145.00	8.31	
30 HAINES AV			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	400.93	18.15	419.08
08509	025		10007000	2021	1	SS	3/01/21	149.00	149.00	3.71	
VERDI, SUZANNE & VICENTE, DANIEL											
32 HAINES AV			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08509	026		10008000	2020	1	SS	3/01/20	145.00	145.00	34.22	
RIOS, FELICITA				2020	3	SS	9/01/20	145.00	145.00	21.17	
34 HAINES AV				2020	4	R	3/17/21	2,075.66	48.58	2.33	
				2021	1	R	3/17/21	2,112.21	2,112.21	101.39	
				2021	1	SS	3/01/21	149.00	149.00	8.34	
				2021	2	R	5/01/21	2,112.21	2,112.21	54.92	
[CONT'D DELQ PAID: 4,108.51]				--->TOTAL:				6,739.08	4,712.00	222.37	4,934.37
08601	011		9816000	2020	3	SS	9/01/20	145.00	145.00	9.41	
JAVID, MOHAMMAD				2021	1	SS	3/01/21	149.00	149.00	3.71	
62 INTERNATIONAL AV			BANK 00660								
				--->TOTAL:				294.00	294.00	13.12	307.12
08601	015		9820000	2021	1	SS	3/01/21	149.00	149.00	3.71	
PATEL, NIMISHABE & RAJESH											
44 INTERNATIONAL AV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
08601	020		9825000	2020	3	R	3/29/21	1,861.75	157.81	6.63	
PATEL, BRIJESHKUMAR & JYOTIBHEN T				2020	4	R	3/29/21	1,858.49	1,858.49	78.06	
26 INTERNATIONAL AV				2021	1	R	3/29/21	1,894.17	1,894.17	79.56	
				2021	2	R	5/01/21	1,894.17	1,894.17	49.25	
[CONT'D DELQ PAID: 5,850.37]				--->TOTAL:				7,508.58	5,804.64	213.50	6,018.14
08601	024		9829000	2021	1	R	2/08/21	1,824.21	0.02		
KHAN, SHAFIQ U											
10 INTERNATIONAL AV											
				--->TOTAL:				1,824.21	0.02		.02
08601	025.03		9832000	2020	3	SS	9/01/20	145.00	145.00	15.73	
PATEL, SHANTILAL & DAXABEN				2021	1	R	3/18/21	1,319.33	1,182.57	56.17	
8 BROTHERHOOD ST				2021	1	SS	3/01/21	149.00	149.00	8.34	
				2021	2	R	5/01/21	1,319.33	1,319.33	34.30	
[CONT'D DELQ PAID: 1,432.89]				--->TOTAL:				2,932.66	2,795.90	114.54	2,910.44
08602	001		10140000	2020	3	SS	11/20/20	290.00	5.09	.24	
FROELICH, MICHAEL J				2021	1	SS	3/01/21	298.00	298.00	7.42	
29 INTERNATIONAL AV			BANK 00660								
				--->TOTAL:				588.00	303.09	7.66	310.75
08602	023		10153000	2021	1	SS	2/04/21	149.00	0.54	.01	
DIALLO, SADOU THIERNO & MARIE G											
14 JENNIFER CT			BANK 00660								
				--->TOTAL:				149.00	0.54	.01	.55
08602	025		10155000	2020	1	SS	6/08/20	145.00	26.79	2.23	
TRACEY, KENNETH & DELORES A				2020	3	SS	9/01/20	145.00	145.00	9.41	
5 JENNIFER CT			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	320.79	15.35	336.14

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08603	004.02		10128000	2021	1	SS	3/29/21	149.00	1.00	.02	
TOMASINO, WESLEY F & STEPHANIE J											
54 COMMONWEALTH AV			BANK 00660								
				--->TOTAL:				149.00	1.00	.02	1.02
08604	013		10113000	2021	1	SS	2/08/21	149.00	0.33	.01	
STASKIEWICZ, JOSEPH & MILDRED				2021	2	R	5/24/21	1,410.86	1.11	.01	
66 COMMONWEALTH AV											
[CONT'D DELQ PAID:			995.06]	--->TOTAL:				1,559.86	1.44	.02	1.46
08703	037		10203000	2021	1	SS	3/29/21	149.00	1.00	.02	
SIDDIQUI, JAWAD A											
27 MEREDITH RD											
				--->TOTAL:				149.00	1.00	.02	1.02
08705	009.07		10179000	2021	1	SS	3/19/21	149.00	0.60	.01	
MURRAY, JAMES G & JOANNE F											
11 LIONI CT											
				--->TOTAL:				149.00	0.60	.01	.61
08705	022.01		10180000	2021	1	SS	4/19/21	149.00	23.90	.34	
726-736 VILLAS @ FAIRWAYS LLC				2021	2	R	5/01/21	2,231.72	2,231.72	36.70	
75 BROTHERHOOD ST											
				--->TOTAL:				2,380.72	2,255.62	37.04	2,292.66
08705	024		10182000	2021	1	SS	3/01/21	149.00	149.00	3.71	
KOCH, CAROLYN D											
67 BROTHERHOOD ST			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
08705	025.02		10183000	2021	1	SS	3/01/21	149.00	149.00	3.71	
ILYAS,MOHAMMAD&PILLAPAKKAM,MYTHILL											
57 BROTHERHOOD ST			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
08705	026		10184000	2021	2	R	5/01/21	2,240.47	2,240.47	36.59	
RIGHETTI, SERGIO JR											
53 BROTHERHOOD ST											
				--->TOTAL:				2,240.47	2,240.47	36.59	2,277.06
08705	029.01		10187000	2021	1	R	2/01/21	1,927.98	1,927.98	77.72	
REILLY, PHYLLIS				2021	1	SS	3/01/21	149.00	4.00	.22	
43 BROTHERHOOD ST				2021	2	R	5/01/21	1,927.98	1,927.98	50.13	
				--->TOTAL:				4,004.96	3,859.96	128.07	3,988.03
08705	038		10195000	2020	1	SS	12/14/20	145.00	104.16	4.37	
LUKSHIDES, STEVE & MARGARETHA				2020	3	SS	12/14/20	145.00	145.00	6.09	
15 BROTHERHOOD ST			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	398.16	14.17	412.33

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08706	009.01		10158000	2020	3	R	8/01/20	1,084.39	1,084.39	77.59	
MINARET INVESTMENTS LLC& PRIME CAP				2020	4	R	11/01/20	1,082.49	1,082.49	98.79	
30 BROTHERHOOD ST				2021	1	R	2/01/21	1,101.87	1,101.87	78.23	
				2021	2	R	5/01/21	1,101.87	1,101.87	28.65	
				--->TOTAL:				4,370.62	4,370.62	283.26	4,653.88
08706	015		10166000	2021	1	SS	3/01/21	149.00	149.00	3.71	
OLEXA, JONATHAN & KAREN											
27 JUSTICE ST			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71
08801	024		10273000	2021	1	R	5/28/21	2,381.56	0.15		
SLOSS, STEPHEN & ALICE MARIE				2021	2	R	5/28/21	2,381.56	1,841.74	23.02	
17 FREEDOM AV											
[CONT'D DELQ PAID:			2,530.72]	--->TOTAL:				4,763.12	1,841.89	23.02	1,864.91
08801	026.02		10276000	2020	3	R	6/10/21	2,028.12	531.74	3.46	
BURGESS, ANN D				2020	3	SS	9/01/20	145.00	145.00	21.17	
9 FREEDOM AV				2020	4	R	6/10/21	2,024.67	2,024.67	13.16	
				2021	1	R	6/10/21	2,009.02	2,009.02	13.06	
				2021	1	SS	3/01/21	149.00	149.00	8.34	
				2021	2	R	6/10/21	2,009.02	1,427.99	9.28	
[CONT'D DELQ PAID:			37,891.10]	--->TOTAL:				8,364.83	6,287.42	68.47	6,355.89
08801	026.03		10277000	2020	1	SS	3/01/20	145.00	145.00	15.21	
BARRERA, JOSE V				2020	3	SS	9/01/20	145.00	145.00	9.41	
11 FREEDOM AV			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
08801	028.02		10280000	2020	4	R	6/22/21	1,885.35	695.98	.35	
KEENE, WILLIAM W SR & ASH, MELISSA				2021	1	R	6/22/21	2,009.60	2,009.60	1.00	
40 JUSTICE ST				2021	2	R	6/22/21	2,009.60	2,009.60	1.00	
[CONT'D DELQ PAID:			30,852.85]	--->TOTAL:				5,904.55	4,715.18	2.35	4,717.53
08801	038		10297000	2021	1	SS	6/02/21	149.00	3.00	.01	
MOORE, VERONICA											
30 ETHEL RD											
				--->TOTAL:				149.00	3.00	.01	3.01
08801	427	C0059	10317000	2021	1	SS	3/01/21	149.00	149.00	3.71	
BEEZER, SANDRA											
59 NOVA DR			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
08801	427	C0062	10320000	2021	1	SS	3/01/21	149.00	149.00	3.71	
LATTANZIO, JOHN A											
62 NOVA DR			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08801	427	C0069	10327000	2020	3	R	6/04/21	1,204.88	80.45	.76	
SIMMONS, KAREN D				2020	3	SS	6/04/21	145.00	145.00	1.38	
69 NOVA DR				2020	4	R	6/04/21	1,202.77	1,202.77	11.43	
				2021	1	R	6/04/21	1,224.30	1,224.30	11.63	
				2021	1	SS	6/04/21	149.00	149.00	1.42	
				2021	2	R	6/04/21	1,224.30	1,224.30	11.63	
[CONT'D DELQ PAID: 13,984.89]				--->TOTAL:				5,150.25	4,025.82	38.25	4,064.07
08801	427	C0080	10338000	2020	4	R	6/01/21	2,117.50	250.00	1.22	
KANANI, PARTH M & KRISHNA P				2021	2	R	6/30/21	2,001.80	250.00		
80 ORION RD			BANK 00672								
				--->TOTAL:				4,119.30	500.00	1.22	501.22
08801	427	C0084	10342000	2021	1	SS	3/01/21	149.00	149.00	3.71	
MEHTA, KARTIK & SINGH, NUPUR											
84 ORION RD											
				--->TOTAL:				149.00	149.00	3.71	152.71
08801	427	C0085	10343000	2020	3	SS	3/19/21	145.00	0.56	.01	
PANDYA, PRAKASHBABU & HANSA				2021	1	SS	3/19/21	149.00	149.00	3.11	
85 ORION RD			BANK 00660								
				--->TOTAL:				294.00	149.56	3.12	152.68
08801	427	C0095	10353000	2020	1	SS	3/01/20	145.00	145.00	15.21	
CARUSO, LAUREN M				2020	3	SS	9/01/20	145.00	145.00	9.41	
95 ORION RD			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
08801	427	C0100	10358000	2021	2	R	4/12/21	1,792.14	1.45	.02	
PATEL, BABU L & RITA B											
100 ORION RD											
				--->TOTAL:				1,792.14	1.45	.02	1.47
08801	427	C0103	10361000	2021	2	R	4/28/21	1,801.47	0.20		
PATEL, GOVIND M & MEENA G											
103 ORION RD											
				--->TOTAL:				1,801.47	0.20		.20
08801	427	C0114	10372000	2021	1	R	2/01/21	2,151.27	2,151.27	93.57	
GAO, QIAOYUN				2021	1	SS	3/01/21	149.00	132.55	7.42	
114 ORION RD				2021	2	R	5/01/21	2,151.27	2,151.27	55.93	
				--->TOTAL:				4,451.54	4,435.09	156.92	4,592.01
08801	427	C0119	10377000	2021	1	SS	3/01/21	149.00	149.00	3.71	
KANDULA, NAGA SURESH & JAYANTHI											
119 ORION RD			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
08801	427	C0128	10386000	2021	2	R	1/21/21	1,801.47	0.01		
PATEL, CHIRAG & PATEL, SWATI											
128 ORION RD											
				--->TOTAL:				1,801.47	0.01		.01

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08801	427	C0185	10443000	2021	1	SS	3/01/21	149.00	149.00	3.71	
WANG, DANNI & SHUAI				2021	2	R	5/01/21	1,871.43	1,871.43	29.14	
185 NEBULA RD											
				--->TOTAL:				2,020.43	2,020.43	32.85	2,053.28
08801	427	C0197	10455000	2021	1	SS	3/01/21	149.00	149.00	3.71	
THANGARAJ, A & AYYAVOO, K											
197 NEBULA RD			BANK 85326								
				--->TOTAL:				149.00	149.00	3.71	152.71
08801	427	C0199	10457000	2021	1	SS	3/01/21	149.00	149.00	3.71	
KAVANAL, CHANDRAMATHI											
199 NEBULA RD			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
08801	427	C0226	10484000	2020	1	SS	3/01/20	145.00	145.00	15.21	
PIDGORDETSKA, N & PIDGORDETSKA, G				2020	3	SS	9/01/20	145.00	145.00	9.41	
226 NEBULA RD			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
08801	427	C0232	10490000	2021	1	SS	3/01/21	149.00	143.36	3.57	
FU, YUDIEN											
232 NEBULA RD											
				--->TOTAL:				149.00	143.36	3.57	146.93
08801	427	C0238	10496000	2021	1	R	4/20/21	2,165.27	16.64	.52	
MA, SIU TONG & YIN FAI				2021	2	R	5/01/21	2,165.26	2,165.26	56.30	
238 NEBULA RD											
[CONT'D DELQ PAID:			2,114.03]	--->TOTAL:				4,330.53	2,181.90	56.82	2,238.72
08801	427	C0239	10497000	2021	1	SS	3/01/21	149.00	149.00	3.71	
CARMAN, MELISSA E											
239 NEBULA RD			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71
08801	427	C0250	10508000	2020	3	SS	3/17/21	145.00	0.53	.01	
BRAXTON, ANDREA				2021	1	SS	3/17/21	149.00	149.00	3.18	
250 NEBULA RD			BANK 00660								
				--->TOTAL:				294.00	149.53	3.19	152.72
08801	427	C0260	10518000	2021	2	R	5/12/21	1,736.17	0.46	.01	
AGRAWAL LIVING TRUST											
260 NEBULA RD											
[CONT'D DELQ PAID:			1,735.71]	--->TOTAL:				1,736.17	0.46	.01	.47
08801	427	C0275	10533000	2020	3	SS	9/01/20	145.00	145.00	9.41	
GARG, KAMAL & SHEFALI TANDON				2021	1	SS	3/01/21	149.00	149.00	3.71	
275 NEBULA RD			BANK 00660								
				--->TOTAL:				294.00	294.00	13.12	307.12

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08801	427	C0279	10537000	2021	1	SS	3/01/21	149.00	149.00	3.71	
ADAMS, TANYA L											
279 NEBULA RD			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
08801	427	C0284	10542000	2021	2	R	6/01/21	2,163.51	1.99	.02	
LABELLE, GERALD P & JOY											
284 NEBULA RD											
[CONT'D DELQ PAID:			2,161.52]	--->TOTAL:				2,163.51	1.99	.02	2.01
08801	427	C0287	10545000	2020	1	SS	11/10/20	145.00	142.43	7.06	
BHAYANI, RAJENDRA				2020	3	SS	11/10/20	145.00	145.00	7.19	
287 NEBULA RD			BANK 00672	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	436.43	17.96	454.39
08801	427	C0292	10550000	2020	1	SS	3/01/20	145.00	145.00	15.21	
GUPTA, SAHIL & GUPTA, MONICA				2020	3	SS	9/01/20	145.00	145.00	9.41	
292 PEGASUS RD			BANK 00672	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
08801	427	C0312	10570000	2021	2	R	6/07/21	1,989.20	5.21	.04	
VASANTHAVADA, KESHAV											
312 PEGASUS RD			BANK 00672								
[CONT'D DELQ PAID:			1,983.99]	--->TOTAL:				1,989.20	5.21	.04	5.25
08801	427	C0314	10572000	2021	1	SS	4/23/21	149.00	0.79	.01	
LUND, RUTH A											
314 PEGASUS RD			BANK 00660								
				--->TOTAL:				149.00	0.79	.01	.80
08801	427	C0316	10574000	2020	1	R	12/02/20	582.09	582.09	58.50	
JAKUBOWYCZ, STEPHEN A				2020	1	SS	12/02/20	145.00	145.00	14.57	
316 PEGASUS RD				2020	2	R	12/02/20	582.08	582.08	58.50	
				2020	3	R	12/02/20	563.42	563.42	56.62	
				2020	3	SS	12/02/20	145.00	145.00	14.57	
				2020	4	R	12/02/20	562.44	562.44	56.53	
				2021	1	R	2/01/21	572.51	572.51	40.65	
				2021	1	SS	3/01/21	149.00	149.00	8.34	
				2021	2	R	5/01/21	572.51	572.51	14.89	
[CONT'D DELQ PAID:			1,934.89]	--->TOTAL:				3,874.05	3,874.05	323.17	4,197.22
08801	427	C0321	10579000	2021	2	R	6/10/21	1,869.10	6.22	.04	
SHAH, DIVYESH & PARUL											
321 PEGASUS RD											
[CONT'D DELQ PAID:			1,862.88]	--->TOTAL:				1,869.10	6.22	.04	6.26
08801	427	C0346	10604000	2021	1	SS	3/01/21	149.00	149.00	3.71	
JAYACHANDRAN, G & BAGAVANDAS, M											
346 LUNAR RD			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08801 427 C0359	10617000	2021	1	SS	4/27/21	149.00	0.92	.01	
EDWARDS,JEANETTE & EDWARDS,WALLACE									
359 LUNAR RD	BANK 00660								
		--->TOTAL:				149.00	0.92	.01	.93
08801 427 C0361	10619000	2021	1	SS	4/16/21	149.00	1.93	.03	
PATEL, P & A-C/O CHRISTINA DUNCAN		2021	2	R	5/05/21	1,903.50	4.76	.05	
361 LUNAR RD									
		--->TOTAL:				2,052.50	6.69	.08	6.77
08801 427 C0363	10621000	2020	1	SS	3/01/20	145.00	145.00	15.21	
MYERS, ALDEN		2020	3	SS	9/01/20	145.00	145.00	9.41	
363 LUNAR RD	BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:				439.00	439.00	28.33	467.33
08801 427 C0369	10627000	2021	1	SS	3/01/21	149.00	149.00	3.71	
GOLLA, HARSHA VARDHAN Y									
369 DRACO RD	BANK 00660								
		--->TOTAL:				149.00	149.00	3.71	152.71
08801 427 C0385	10643000	2021	1	SS	3/01/21	149.00	149.00	3.71	
LALA, HARESH A & ABHICHANDANI, MONA									
385 DRACO RD	BANK 00660								
		--->TOTAL:				149.00	149.00	3.71	152.71
08801 427 C0393	10651000	2021	1	SS	4/05/21	149.00	1.13	.02	
DHANIKACHALAM, M & S SUGUMAR									
393 DRACO RD									
		--->TOTAL:				149.00	1.13	.02	1.15
08801 427 C0401	10659000	2021	1	SS	3/01/21	149.00	149.00	3.71	
KANNAN, SRIVATSAN									
401 DRACO RD	BANK 00660								
		--->TOTAL:				149.00	149.00	3.71	152.71
08801 427 C0414	10672000	2019	3	SS	9/10/20	145.00	5.00	.31	
MASON, JENNIFER A		2020	1	SS	9/09/20	145.00	145.00	9.15	
414 DRACO RD	BANK 00660	2020	3	SS	9/01/20	145.00	145.00	9.41	
		2021	1	SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:				584.00	444.00	22.58	466.58
08801 427 C0416	10674000	2021	2	R	4/20/21	1,738.97	0.01		
KADAKIA, JAYANT & KADAKIA, HASMUKH									
416 DRACO RD									
		--->TOTAL:				1,738.97	0.01		.01
08801 427 C0418	10676000	2021	1	SS	3/01/21	149.00	149.00	3.71	
BOONE, WILLIAM									
418 DRACO RD	BANK 00660								
		--->TOTAL:				149.00	149.00	3.71	152.71

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
08802	002.01		10231000	2020	4	R	6/01/21	5,056.97	250.00	1.22	
AHMED, SHAKIR M & AHMED, NAVIDA											
62 BROTHERHOOD ST			BANK 00660								
				--->TOTAL:				5,056.97	250.00	1.22	251.22
08802	011		10241000	2021	1	SS	3/09/21	149.00	2.14	.05	
CAMERA, POMPEYO & EDITH											
61 JUSTICE ST			BANK 00672								
				--->TOTAL:				149.00	2.14	.05	2.19**
							** CREDITS EXIST FOR:		822.61 **		
08802	012		10242000	2020	1	SS	3/01/20	145.00	145.00	15.21	
HANRAHAN, PATRICK & JOHANNA				2020	3	SS	9/01/20	145.00	145.00	9.41	
57 JUSTICE ST				2021	1	R	2/01/21	2,959.89	2,959.89	162.42	
				2021	1	SS	3/01/21	149.00	149.00	8.34	
				2021	2	R	5/01/21	2,959.89	2,325.77	60.47	
				--->TOTAL:				6,358.78	5,724.66	255.85	5,980.51
08802	013		10243000	2021	1	SS	4/23/21	149.00	3.87	.12	
RAMOS, SAMUEL E & LORENZA L				2021	2	R	5/17/21	2,272.53	29.71	.53	
51 JUSTICE ST											
[CONT'D DELQ PAID:			2,261.05]	--->TOTAL:				2,421.53	33.58	.65	34.23
08802	014		10245000	2020	1	SS	3/01/20	145.00	145.00	34.22	
PATEL, RAJESH T				2020	2	R	3/29/21	2,323.58	1,246.27	52.34	
49 JUSTICE ST				2020	3	R	3/29/21	2,635.21	2,635.21	110.68	
				2020	3	SS	9/01/20	145.00	145.00	21.17	
				2020	4	R	3/29/21	2,630.96	2,630.96	110.50	
				2020	4	YP	3/29/21	662.10	662.10	27.81	
				2021	1	R	3/29/21	2,478.34	2,478.34	104.09	
				2021	1	SS	3/01/21	149.00	149.00	8.34	
				2021	2	R	5/01/21	2,478.33	2,478.33	64.44	
[CONT'D DELQ PAID:			3,400.89]	--->TOTAL:				13,647.52	12,570.21	533.59	13,103.80
08802	021.01		10250000	2021	2	R	5/01/21	2,189.17	2,189.17	35.25	
MUSHTAQ, SAMI & JAMAL, SANA											
15 FELLOWSHIP LN											
				--->TOTAL:				2,189.17	2,189.17	35.25	2,224.42
08901	008.01	C0101	10688000	2021	1	SS	3/01/21	149.00	149.00	3.71	
CORSO, BLAISE & PATINO, CAROLL											
101 JESSE WY			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
08901	008.01	C0104	10691000	2021	1	SS	3/01/21	149.00	4.00	.10	
NGUYEN, LE											
104 JESSE WY											
				--->TOTAL:				149.00	4.00	.10	4.10

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
08901	008.01	C0210	10701000	2021 2 R	5/01/21	1,479.07	1,064.93	12.31	
FREYRE, MAGALY R									
210 JESSE WY									
				--->TOTAL:		1,479.07	1,064.93	12.31	1,077.24
08901	008.01	C0401	10706000	2020 3 R	10/05/20	1,460.25	1,265.50	163.25	
PATEL, RASHMIKANT & NAYNA				2020 4 R	11/01/20	1,457.73	1,457.73	169.10	
401 JESSE WY				2021 1 R	2/01/21	1,463.92	1,463.92	103.94	
				2021 2 R	5/01/21	1,463.91	1,049.77	27.29	
[CONT'D DELQ PAID: 9,471.61]				--->TOTAL:		5,845.81	5,236.92	463.58	5,700.50
08901	008.01	C0403	10708000	2021 1 SS	3/01/21	149.00	149.00	3.71	
PATEL, JAYMIN B & PATEL, RITA J									
403 JESSE WY									
				--->TOTAL:		149.00	149.00	3.71	152.71
08901	008.01	C0407	10712000	2021 1 SS	6/15/21	149.00	4.26	.01	
SONI, TILAK RAJ				2021 2 R	6/15/21	1,593.92	1.78		
407 JESSE WY									
				--->TOTAL:		1,742.92	6.04	.01	6.05
08901	008.01	C0408	10713000	2021 1 SS	3/01/21	149.00	149.00	3.71	
PATEL, SAMIR V & BEENA S									
408 JESSE WY			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
08901	008.01	C0509	10722000	2021 1 SS	3/02/21	149.00	1.03	.03	
WONG, ERIC									
509 JESSE WY			BANK 00660						
				--->TOTAL:		149.00	1.03	.03	1.06
08901	008.01	C0601	10724000	2020 3 SS	9/01/20	145.00	145.00	9.41	
PANCHANATHAN,MAGESH&PATIL,ANUPRITA				2021 1 SS	3/01/21	149.00	149.00	3.71	
601 JESSE WY			BANK 00672						
				--->TOTAL:		294.00	294.00	13.12	307.12
08901	008.01	C0608	10731000	2021 1 SS	3/01/21	149.00	149.00	3.71	
ROMERO, DIANA L									
608 JESSE WY			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
08901	008.01	C0706	10739000	2021 1 SS	3/01/21	149.00	149.00	3.71	
GANDHI, JIGNESH & NAHAR, HANUU VEER									
706 JESSE WY			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
08901	008.01	C0708	10741000	2020 1 SS	3/01/20	145.00	145.00	15.21	
SWARNA, SASIDHAR				2020 3 SS	9/01/20	145.00	145.00	9.41	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
708 JESSE WY	BANK 00672	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
08901 008.01 C0709	10742000	2020 1 SS	3/01/20	145.00	145.00	26.57	
PALANISAMY, SIVAKUMAR		2020 3 SS	9/01/20	145.00	145.00	21.17	
709 JESSE WY		2021 1 R	3/08/21	1,444.09	2.41	.13	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	1,444.09	1,444.09	37.55	
[CONT'D DELQ PAID:	1,441.68]	--->TOTAL:		3,327.18	1,885.50	93.76	1,979.26
08901 008.01 C0906	10759000	2020 4 R	11/01/20	751.45	751.45	38.74	
PATEL, ATUL BHAI & SANDHYABEN		2021 1 R	2/01/21	764.90	764.90	24.78	
906 JESSE WY		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	764.90	764.90	19.89	
		--->TOTAL:		2,430.25	2,430.25	91.75	2,522.00
08901 008.01 C1003	10762000	2021 1 SS	3/01/21	149.00	149.00	3.71	
SUTTON, TANYA							
1003 JESSE WY	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
08901 008.01 C1103	10768000	2020 1 SS	12/02/20	145.00	145.00	6.48	
ESTATE OF ARTHUR MAURICE STEWART		2020 3 SS	12/02/20	145.00	145.00	6.48	
1103 JESSE WY	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	16.67	455.67
08901 008.01 C1106	10771000	2020 2 R	5/12/20	442.78	1.00	.09	
PENA, MARGARITA							
1106 JESSE WY	BANK 00660						
		--->TOTAL:		442.78	1.00	.09	1.09
08901 008.01 C1204	10776000	2020 1 SS	3/01/20	145.00	145.00	15.21	
PATEL, YESHA		2020 3 SS	9/01/20	145.00	145.00	9.41	
1204 JESSE WY	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
08901 008.01 C1406	10791000	2020 1 SS	3/01/20	145.00	145.00	15.21	
HOLMES, EMILY		2020 3 SS	9/01/20	145.00	145.00	9.41	
1406 SABRINA LN	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
08901 008.01 C1505	10796000	2021 1 SS	4/08/21	149.00	0.25		
SATHI, C & B & SATHI, N							
1505 JESSE WY							
		--->TOTAL:		149.00	0.25		.25
08901 008.01 C1506	10797000	2020 1 SS	11/10/20	145.00	139.26	6.90	
HOUGH, NIKIA		2020 3 SS	11/10/20	145.00	145.00	7.19	
1506 JESSE WY	BANK 00672	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	433.26	17.80	451.06

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
08901	008.01	C1602	10799000	2021 1 SS	3/01/21	149.00	139.06	3.46	
DIAZ, KENNETH G									
1602 JESSE WY			BANK 00660						
				--->TOTAL:		149.00	139.06	3.46	142.52
08901	008.01	C1701	10804000	2021 1 SS	3/01/21	149.00	149.00	3.71	
SINGH, RUPINDER									
1701 AMANDA CT			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
08901	008.01	C1710	10813000	2021 2 R	5/01/21	1,546.70	1,546.70	18.55	
LAGOO, MUNISH									
1710 AMANDA CT									
				--->TOTAL:		1,546.70	1,546.70	18.55	1,565.25
08901	008.01	C1804	10817000	2021 1 SS	3/01/21	149.00	149.00	3.71	
PATEL, M J & BULAGANNAWAR, S									
1804 AMANDA CT			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
08901	008.01	C1901	10820000	2021 1 SS	2/08/21	149.00	4.00	.10	
MUNSHI, AKSHAY & SONAL									
1901 AMANDA CT			BANK 00660						
				--->TOTAL:		149.00	4.00	.10	4.10
08901	008.01	C1902	10821000	2020 1 SS	3/01/20	145.00	145.00	15.21	
DESAI, HEMANT S & MEDHA H				2020 3 SS	9/01/20	145.00	145.00	9.41	
1902 AMANDA CT			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
08901	008.01	C2106	10839000	2020 1 SS	3/01/20	145.00	145.00	15.21	
MC CLOUD, ADRIANE C				2020 3 SS	9/01/20	145.00	145.00	9.41	
2106 AMANDA CT			BANK 00672	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33**
					** CREDITS EXIST FOR:		228.18 **		
08901	008.01	C2203	10842000	2020 3 SS	9/01/20	145.00	145.00	9.41	
CARTER, REGINA D				2021 1 SS	3/01/21	149.00	149.00	3.71	
2203 AMANDA CT			BANK 00597						
				--->TOTAL:		294.00	294.00	13.12	307.12
08901	008.01	C2301	10846000	2020 1 SS	11/02/20	145.00	113.10	5.81	
KANG, TIMOTHY & KANG, STEPHEN				2020 3 SS	11/02/20	145.00	145.00	7.44	
2301 JESSE WY			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	407.10	16.96	424.06
08901	008.01	C2303	10848000	2021 1 SS	3/01/21	149.00	149.00	3.71	
ARRA,SRINIVAS&MRINALINI VARAKANTHAM									
2303 JESSE WY			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
08901	008.01	C2509	10869000	2020 1 SS	3/01/20	145.00	145.00	15.21	
TRIVEDI, RAM & KRUPA & PRAVIN				2020 3 SS	9/01/20	145.00	145.00	9.41	
2509 JESSE WY			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
08901	008.01	C2605	10875000	2021 2 R	3/22/21	1,097.21	1,092.44	12.62	
PENNY, DAWN A									
2605 JESSE WY									
				--->TOTAL:		1,097.21	1,092.44	12.62	1,105.06
08901	008.01	C2704	10884000	2021 2 R	5/06/21	1,089.63	2.71	.03	
JOHNSON, LORI R									
2704 JESSE WY									
				--->TOTAL:		1,089.63	2.71	.03	2.74
08901	008.01	C2705	10885000	2021 2 R	5/01/21	1,549.61	1,549.61	18.62	
TIAN, SHEN									
2705 JESSE WY									
				--->TOTAL:		1,549.61	1,549.61	18.62	1,568.23
08901	008.01	C2905	10895000	2021 2 R	5/01/21	1,089.63	1,089.63	12.59	
KAPADIA, M & R SHILIWALA									
2905 JESSE WY									
				--->TOTAL:		1,089.63	1,089.63	12.59	1,102.22
08901	008.01	C2910	10900000	2021 2 R	5/03/21	1,473.82	0.01		
CHEN, RONGHAO & LING, JIALING									
2910 JESSE WY									
				--->TOTAL:		1,473.82	0.01		.01
08901	008.01	C3004	10904000	2021 1 R	2/01/21	1,105.37	1,105.37	34.88	
YANG, YUHAN				2021 1 SS	3/01/21	149.00	148.12	3.69	
3004 JESSE WY				2021 2 R	5/01/21	1,105.37	1,105.37	25.18	
				--->TOTAL:		2,359.74	2,358.86	63.75	2,422.61
09001	007.02		10911000	2020 1 SS	3/01/20	145.00	145.00	15.21	
MC INTYRE, ELIZABETH A				2020 3 SS	9/01/20	145.00	145.00	9.41	
7 SCHOOL ST			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
09001	009		10914000	2021 1 SS	6/08/21	298.00	7.94	.03	
KODURI, KIRAN K & RADHA M BURLE				2021 2 R	6/07/21	2,125.04	2.98	.01	
17 SCHOOL ST									
				--->TOTAL:		2,423.04	10.92	.04	10.96
09001	016		10921000	2021 1 A	5/07/21	36.73	0.79	.01	
KOTHAPALLI, BAPUJI R				2021 2 A	5/01/21	36.72	36.72	.42	
43 SCHOOL ST			BANK 00660						
[CONT'D DELQ PAID:			35.94]	--->TOTAL:		73.45	37.51	.43	37.94

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
09001	044.14	C0521	10954014	2021	1	SS	3/01/21	149.00	149.00	3.71	
SINHA, GOPAL & RENUKA & SINKA P											
521 DORAL CT			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
09001	044.14	C0526	10954024	2021	1	SS	3/01/21	149.00	4.00	.10	
PATIL, SANDEEP & HOLAY, ARCHANA				2021	2	R	9/08/20	1,841.70	142.10	1.64	
526 DORAL CT											
				--->TOTAL:				1,990.70	146.10	1.74	147.84
09001	044.14	C0533	10954030	2021	1	SS	4/27/21	149.00	7.30	.09	
SIDDIQUI, TEHMINA&TOUHEED,MOHAMMED											
533 DORAL CT			BANK 00660								
				--->TOTAL:				149.00	7.30	.09	7.39
09001	044.14	C0536	10954036	2021	2	R	6/07/21	1,876.09	4.69	.04	
SIDDIQUI,TEHMINA &TOUHEED,MOHNAMMED											
536 DORAL CT											
[CONT'D DELQ PAID:			1,871.40]	--->TOTAL:				1,876.09	4.69	.04	4.73
09001	044.14	C0544	10954044	2021	1	SS	3/01/21	149.00	149.00	3.71	
MAKWANA, DHARMESH											
544 DORAL CT			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71
09001	044.14	C0546	10954048	2021	1	SS	3/01/21	149.00	149.00	3.71	
YADAV, NANDI											
546 DORAL CT			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71
09001	044.14	C0633	10954078	2020	3	SS	9/01/20	145.00	145.00	9.41	
SHAHA, SARIKA & AGARAWAL, KAMNA				2021	1	SS	3/01/21	149.00	149.00	3.71	
633 DORAL CT			BANK 00660								
				--->TOTAL:				294.00	294.00	13.12	307.12
09001	044.14	C0714	10954104	2020	3	SS	9/01/20	145.00	145.00	9.41	
VEDAWALA, PARTH				2021	1	SS	3/01/21	149.00	149.00	3.71	
714 LIBERTY CT			BANK 00660								
				--->TOTAL:				294.00	294.00	13.12	307.12
09001	044.14	C0732	10954124	2021	2	R	5/12/21	1,874.35	3.03	.03	
RANGWALA, INAYAT & RANGWALA, FATEMA											
732 LIBERTY CT											
[CONT'D DELQ PAID:			1,360.64]	--->TOTAL:				1,874.35	3.03	.03	3.06
09001	044.14	C0823	10954162	2020	3	SS	3/16/21	145.00	11.68	.25	
GORTHY, CHARKRAVARTHY & RADHIKA				2021	1	SS	3/16/21	149.00	149.00	3.21	
823 LIBERTY CT			BANK 00660								
				--->TOTAL:				294.00	160.68	3.46	164.14

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09001	044.14	C0835	10954178	2021	1	SS	3/01/21	149.00	149.00	3.71	
KURA, PRAVEEN & GEETHA GURRALA											
835 LIBERTY CT			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
09001	044.14	C0843	10954186	2020	1	SS	3/01/20	145.00	145.00	15.21	
KUMAR, RITESH & KUMARI, POOJA				2020	3	SS	9/01/20	145.00	145.00	9.41	
843 LIBERTY CT			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
09001	044.14	C0950	10954198	2021	1	SS	3/01/21	149.00	149.00	3.71	
ANAND, ARJUN & SATISH, SHWETA											
50 ANDREWS WY			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
09001	044.14	C1036	10954210	2021	1	SS	3/01/21	149.00	149.00	3.71	
AGARWAL, SMITA & GOWDA, KHAJANA											
36 ANDREWS WY			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
09001	044.14	C1304	10954246	2021	1	SS	3/01/21	149.00	149.00	3.71	
VENNAVALLI, ANIL K &NANDIGUM,NAGA D											
4 ANDREWS WY			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
09001	044.14	C1401	10954256	2021	1	SS	3/01/21	149.00	149.00	3.71	
SHARMA, NEERAJ & SHEETAL GOUR											
1 MASTERS BV			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71
09001	044.14	C1521	10954274	2021	1	R	2/10/21	2,821.72	7.57	.22	
SONI, VIJAYPRAKASH & SUSHMA				2021	2	R	5/01/21	2,821.72	2,821.72	51.81	
21 MASTERS BV											
				--->TOTAL:				5,643.44	2,829.29	52.03	2,881.32
09001	044.14	C1629	10954282	2021	1	SS	3/01/21	149.00	149.00	3.71	
KARDILE, VIVEK K											
29 MASTERS BV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
09001	044.14	C1876	10954310	2020	1	SS	3/01/20	145.00	145.00	15.21	
MOHAPATRA,AJIT K & PRACHI P RATH				2020	3	SS	9/01/20	145.00	145.00	9.41	
76 ANDREWS WY			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
09001	044.14	C1920	10954314	2020	3	SS	9/01/20	145.00	145.00	21.17	
VIDADALA, S & VADDI, S				2020	4	R	2/19/21	2,754.78	25.81	1.60	
20 MASTERS BV			BANK 00660	2021	1	R	2/19/21	2,756.43	2,756.43	170.90	

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
				2021 1 SS	3/01/21	149.00	149.00	8.34	
[CONT'D DELQ PAID:			5,485.39]	--->TOTAL:		5,805.21	3,076.24	202.01	3,278.25
09001	044.14	C1924	10954318	2021 1 SS	3/01/21	149.00	149.00	3.71	
MANCHANDA, VIKAS & RAJYA, SHABEL									
24 MASTERS BV			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
09001	044.14	C2006	10954332	2021 2 R	5/03/21	2,780.91	1.94	.02	
VENKATA, N & SUBHRAMANYA, H									
6 MASTERS BV									
				--->TOTAL:		2,780.91	1.94	.02	1.96
09001	044.14	C2102	10954346	2021 1 SS	3/01/21	149.00	149.00	3.71	
MAHIJI, JIGAR									
102 ANDREWS WY			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
09001	044.14	C2286	10954364	2021 1 SS	3/01/21	149.00	149.00	3.71	
TANUKU, KRISHNA P & MANJU SHARMA									
86 ANDREWS WY			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
09001	044.14	C2290	10954368	2021 2 R	2/25/21	2,756.42	2,677.47	47.95	
NATARAJAN,SATHYA &PERUMAL,YOGENDRAN									
90 ANDREWS WY									
				--->TOTAL:		2,756.42	2,677.47	47.95	2,725.42
09001	044.14	C2411	10954398	2021 1 SS	3/01/21	149.00	149.00	3.71	
BOKKISAM, NAGAMALLESWAR RAO									
11 SAWGRASS CT			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
09101	035.01		10944000	2019 3 SS	4/16/20	145.00	1.43	.14	
POWELL, ALVARICK & PAULINE E				2020 1 SS	4/16/20	145.00	145.00	13.76	
125 SCHOOL ST				2020 3 SS	9/01/20	145.00	145.00	9.41	
				2021 1 SS	3/01/21	149.00	149.00	3.71	
				2021 2 R	5/01/21	1,537.95	1,537.95	24.68	
				--->TOTAL:		2,121.95	1,978.38	51.70	2,030.08
09101	035.02		10945000	2021 1 SS	3/01/21	149.00	149.00	8.34	
PATEL, NAYANABEN B & PATEL, ADITI									
123 SCHOOL ST			BANK 00660						
[CONT'D DELQ PAID:			2,004.02]	--->TOTAL:		149.00	149.00	8.34	157.34
09101	036		10946000	2020 1 SS	3/01/20	145.00	145.00	15.21	
BYNES, ROBERT & CASSANDRA D				2020 3 SS	9/01/20	145.00	145.00	9.41	
127 SCHOOL ST			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09101	041.04		10952500	2021 1 R	2/01/21	652.96	652.96	20.60	
PATEL, CHAITALI				2021 2 R	5/01/21	652.96	652.96	7.55	
147 SCHOOL ST									
				--->TOTAL:		1,305.92	1,305.92	28.15	1,334.07
09401	004		10997000	2021 1 SS	2/24/21	149.00	0.50	.01	
MURPHY, GORDON & SHARON									
353 METLARS LN									
				--->TOTAL:		149.00	0.50	.01	.51
09401	012		11005000	2021 2 R	5/01/21	1,683.70	1,683.70	22.11	
FAROOQ, MUHAMMED UMER									
373 METLARS LN									
				--->TOTAL:		1,683.70	1,683.70	22.11	1,705.81
09401	015		11008000	2021 1 SS	3/01/21	149.00	149.00	3.71	
SANTORO, GARY J & MARY ANN									
385 METLARS LN			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
09401	017		11010000	2021 2 R	6/01/21	1,953.05	1.70	.02	
BROCK, PETER & MARCIA									
393 METLARS LN									
[CONT'D DELQ PAID:			1,963.11]	--->TOTAL:		1,953.05	1.70	.02	1.72
09401	018		11011000	2020 1 SS	3/01/20	145.00	145.00	15.21	
SANCHEZ-CALDERONE,E J & M SEPULVEDA				2020 3 SS	9/01/20	145.00	145.00	9.41	
397 METLARS LN			BANK 00597	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
09401	020		11013000	2020 1 R	6/15/21	2,120.27	1,457.94	5.83	
ATTIYEH, IBRAHIEM H & MUYASSER I				2020 2 R	6/15/21	2,120.27	2,120.27	8.48	
403 METLARS LN				2020 3 R	6/15/21	2,042.97	2,042.97	8.17	
				2020 3 SS	6/15/21	145.00	145.00	.58	
				2020 4 R	6/15/21	2,039.40	2,039.40	8.16	
				2021 1 R	6/15/21	2,080.73	2,080.73	8.32	
				2021 1 SS	6/15/21	149.00	149.00	.60	
				2021 2 R	6/15/21	2,080.73	1,461.58	5.85	
[CONT'D DELQ PAID:			16,530.39]	--->TOTAL:		12,778.37	11,496.89	45.99	11,542.88
09401	022.02		11015000	2021 2 R	6/01/21	1,593.34	1.01	.01	
LI, NIAN B & APPEL, GENEVIVE									
449 METLARS LN									
[CONT'D DELQ PAID:			1,502.95]	--->TOTAL:		1,593.34	1.01	.01	1.02
09401	026		11018000	2021 1 SS	3/01/21	149.00	149.00	3.71	
SYED, DILSHAD & NAZIA									
4 WOOD LAKE DR			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
09401	034		11026000	2021	1	SS	3/01/21	149.00	149.00	3.71	
HEADAD, EARL JR											
5 HAWTHORN RD			BANK 00597								
				--->TOTAL:				149.00	149.00	3.71	152.71
09401	049		11041000	2021	1	SS	3/09/21	149.00	1.15	.03	
MIKITA, WILLIAM JR & MARY											
20 WOOD LAKE DR											
				--->TOTAL:				149.00	1.15	.03	1.18
09401	050		11042000	2021	1	SS	3/02/21	149.00	4.00	.10	
EST OF I M MIAN&MIAN, I B&MIAN, F A											
22 WOOD LAKE DR											
				--->TOTAL:				149.00	4.00	.10	4.10
09401	064		11056000	2021	1	SS	2/11/21	149.00	0.43	.01	
DEEPAN, JOSEPH & ADELITA N											
6 STURBRIDGE DR E											
				--->TOTAL:				149.00	0.43	.01	.44
09401	077		11069000	2021	1	SS	3/01/21	149.00	0.85	.02	
WALKER, TRACY											
27 STURBRIDGE DR E			BANK 00672								
				--->TOTAL:				149.00	0.85	.02	.87
09401	080		11072000	2021	1	SS	3/01/21	149.00	149.00	3.71	
GREGG, ROBERT & MENCIA, MARIA											
15 STURBRIDGE DR E			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71
09401	086		11078000	2021	1	SS	5/05/21	149.00	1.19	.01	
WEAVER, GWEN											
10 INDEPENDENCE CT			BANK 00660								
				--->TOTAL:				149.00	1.19	.01	1.20
09401	100		11092000	2021	1	SS	3/01/21	149.00	149.00	3.71	
SANTIAGO, JOSEFA & RUFINO											
19 INDEPENDENCE CT			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
09401	106		11098000	2020	1	SS	10/30/20	145.00	145.00	7.51	
MC DONALD, BETTE & BROWN, ROBIN				2020	3	SS	10/30/20	145.00	145.00	7.51	
55 STURBRIDGE DR			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	18.73	457.73
09401	108		11100000	2021	1	SS	3/01/21	149.00	149.00	3.71	
WILLIAMS, DOUGLAS & ORA											
47 STURBRIDGE DR			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09401 109	11101000	2021 1 SS	3/01/21	149.00	148.45	3.69	
ZUBAIRU,ALUSINE & NATALIE TONEY							
43 STURBRIDGE DR							
		--->TOTAL:		149.00	148.45	3.69	152.14
09402 006	11411000	2021 2 R	5/28/21	2,622.92	24.16	.30	
LIM, ANTONIO M & FLORDELIZA V							
120 STURBRIDGE DR							
[CONT'D DELQ PAID:	2,598.76]	--->TOTAL:		2,622.92	24.16	.30	24.46
09402 010	11415000	2021 1 SS	3/01/21	149.00	149.00	3.71	
ARYAMA,GHANDIKOTA&BALATRIPURASUNDAR							
10 STURBRIDGE DR	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
09402 017	11422000	2021 1 R	2/01/21	2,921.42	2,921.42	148.25	
ADJMI, CHARLES		2021 2 R	5/01/21	2,921.41	2,921.41	75.96	
60 STURBRIDGE DR							
		--->TOTAL:		5,842.83	5,842.83	224.21	6,067.04
09402 020	11425000	2021 1 SS	3/01/21	149.00	149.00	3.71	
CHOU, NELSON & JIN, YIMIN							
72 STURBRIDGE DR							
		--->TOTAL:		149.00	149.00	3.71	152.71
09501 006	11116000	2021 1 SS	4/06/21	149.00	0.23		
AWAN, YASAR							
10 BOXWOOD RD	BANK 00660						
		--->TOTAL:		149.00	0.23		.23
09501 018	11128000	2021 1 SS	3/09/21	149.00	4.00	.09	
KLOCK, JOSEPH J JR & MARINA V							
6 SNOWDRIFT DR							
		--->TOTAL:		149.00	4.00	.09	4.09
09501 020	11130000	2021 2 R	5/10/21	2,347.16	0.10		
HILL, PAULA L & LEWIS, BRETT H							
10 SNOWDRIFT DR							
		--->TOTAL:		2,347.16	0.10		.10
09502 004	11180000	2021 1 SS	5/13/21	149.00	2.38	.02	
GOMERO, C, EUFRECIO, E & WHITE, O							
44 WOOD LAKE DR	BANK 00660						
		--->TOTAL:		149.00	2.38	.02	2.40
09502 005	11181000	2021 1 SS	3/01/21	149.00	149.00	3.71	
DEY, RANDY & FELICIANO, BETHZYDA							
46 WOOD LAKE DR	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09502 015	11191000	2021 1 R	2/01/21	2,115.71	2,115.71	91.05	
GURJAR,ABHIJIT A&DEEPALI A HERLEKER							
16 SUNBURST LN	BANK 00660						
		--->TOTAL:		2,115.71	2,115.71	91.05	2,206.76
09502 016	11192000	2021 1 R	5/27/21	2,517.40	1,950.91	25.36	
ANDERSON, ARNOLD B & MERLE T		2021 1 SS	5/24/21	149.00	108.17	1.57	
18 SUNBURST LN		2021 2 R	5/27/21	2,517.39	2,517.39	32.73	
[CONT'D DELQ PAID:	19,891.75]	--->TOTAL:		5,183.79	4,576.47	59.66	4,636.13
09502 026	11202000	2021 1 SS	3/01/21	149.00	149.00	3.71	
WADEMAN, JAMES & RACHEL							
17 WINTERBERRY CI							
		--->TOTAL:		149.00	149.00	3.71	152.71
09502 040	11216000	2020 1 SS	11/10/20	145.00	143.04	7.09	
PATEL, SANKALCHAND		2020 3 SS	11/10/20	145.00	145.00	7.19	
3 BOXWOOD RD	BANK 00672	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	437.04	17.99	455.03
09503 031	11141000	2021 1 SS	3/01/21	149.00	149.00	3.71	
MC DERMOTT,EDWARD III & LIGHT,KAREN							
19 SUNBURST LN	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
09503 041	11151000	2021 1 SS	3/01/21	149.00	149.00	3.71	
GREEN, DERRICK & GREEN, CANDACE							
62 WOOD LAKE DR	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
09503 042	11152000	2020 1 SS	10/21/20	145.00	91.10	4.90	
VENTURA, VINCENT		2020 3 SS	10/21/20	145.00	145.00	7.80	
64 WOOD LAKE DR	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	385.10	16.41	401.51
09503 044.01	11153000	2021 1 SS	3/19/21	149.00	99.60	2.08	
ESTATE OF JOSEPHINE N COX							
108 SCHOOL ST	BANK 00660						
		--->TOTAL:		149.00	99.60	2.08	101.68
09503 056	11163000	2021 1 SS	3/01/21	149.00	149.00	3.71	
GABRIEL, RENATO S & CONSOLACION V							
146 SCHOOL ST	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
09504 001	11165000	2021 1 SS	3/01/21	149.00	149.00	3.71	
WRIGHT, KHALID R & ANEESAH							
9 SNOWDRIFT DR	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09504	012		11176000	2020	3	R	8/01/20	2,019.54	2,019.54	204.31	
HASULAK, WILLIAM & NINA				2020	4	R	11/01/20	2,016.02	2,016.02	233.86	
4 WINTERBERRY CI				2021	1	R	2/01/21	2,053.91	2,053.91	145.83	
				2021	2	R	5/01/21	2,053.91	1,325.53	34.46	
[CONT'D DELQ PAID:			149.00]	--->TOTAL:				8,143.38	7,415.00	618.46	8,033.46
09601	003		11219000	2021	1	SS	4/08/21	149.00	5.23	.09	
SHAIKH, MOHAMMAD & SHAZIA M											
5 BAYBERRY CL			BANK 00660								
				--->TOTAL:				149.00	5.23	.09	5.32
09601	013		11229000	2021	1	SS	3/01/21	149.00	4.00	.10	
ACHARYA, RASHMIKANT H & MAITRI											
27 BAYBERRY CL			BANK 00660								
				--->TOTAL:				149.00	4.00	.10	4.10
09601	014		11230000	2021	1	SS	3/22/21	149.00	0.70	.01	
PATEL, DIPEN J & BHAVNABEN D											
29 BAYBERRY CL			BANK 00660								
				--->TOTAL:				149.00	0.70	.01	.71
09601	026		11242000	2021	1	SS	6/21/21	149.00	11.69	.01	
ZOU, ZHENG				2021	2	R	6/21/21	1,673.21	5.64		
46 BAYBERRY CL											
				--->TOTAL:				1,822.21	17.33	.01	17.34
09601	048		11268000	2021	1	R	1/08/21	1,421.36	1,416.89	53.15	
PATEL, NANDI				2021	2	R	5/01/21	1,421.35	1,421.35	36.96	
3 REDBUD RD											
[CONT'D DELQ PAID:			297.07]	--->TOTAL:				2,842.71	2,838.24	90.11	2,928.35
09601	053		11273000	2021	2	R	5/01/21	1,826.54	1,826.54	25.82	
PATEL, PRAKASH & ULKABEN S											
15 REDBUD RD											
				--->TOTAL:				1,826.54	1,826.54	25.82	1,852.36
09601	060		11280000	2021	1	R	10/20/20	1,739.09	324.90	10.25	
PATEL, PRATIK				2021	1	SS	3/01/21	149.00	149.00	3.71	
29 REDBUD RD				2021	2	R	5/01/21	1,739.09	1,739.09	30.39	
				--->TOTAL:				3,627.18	2,212.99	44.35	2,257.34
09601	063		11283000	2021	2	R	4/28/21	1,692.45	0.06		
VAISHNAV, MG & VAISHNAV, PM											
35 REDBUD RD											
				--->TOTAL:				1,692.45	0.06		.06
09601	066		11286000	2021	1	R	2/01/21	1,692.45	1,692.45	61.00	
PATEL, VIKRAM & PATEL, KALAVATIBEN				2021	1	SS	3/01/21	149.00	149.00	8.34	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
41 REDBUD RD		2021 2 R	5/01/21	1,692.45	1,692.45	44.00	
		--->TOTAL:		3,533.90	3,533.90	113.34	3,647.24
09601 083	11303000	2020 1 SS	3/01/20	145.00	145.00	15.21	
PATEL, UMANG & PATEL, GAYATRI		2020 3 SS	9/01/20	145.00	145.00	9.41	
75 REDBUD RD	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
09601 091	11311000	2021 1 SS	3/01/21	149.00	149.00	3.71	
SINGH, DAPINDER & ANNIE KAUR BAGGA							
93 REDBUD RD	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
09601 098	11318000	2020 3 SS	4/15/21	145.00	9.90	.15	
FEINTUCH, MAXINE		2021 1 SS	4/15/21	149.00	149.00	2.25	
107 REDBUD RD	BANK 00672						
		--->TOTAL:		294.00	158.90	2.40	161.30**
			** CREDITS EXIST FOR:		398.17 **		
09601 106	11326000	2021 2 R	5/06/21	1,584.59	384.59	4.02	
ROBINSON-HACKNEY,TERRI JEAN							
123 REDBUD RD							
		--->TOTAL:		1,584.59	384.59	4.02	388.61
09601 107.03	11327000	2021 1 R	3/15/21	4,547.40	13.38	.29	
SUTTON LANE LLC		2021 2 R	5/01/21	4,547.40	4,547.40	97.13	
111 SUTTONS LN							
		--->TOTAL:		9,094.80	4,560.78	97.42	4,658.20
09601 107.04	11327004	2021 1 SS	4/05/21	149.00	2.00	.03	
KEMP, CLAYTON G & ZSHAVANA I		2021 2 R	5/01/21	2,610.09	2,610.09	46.22	
150 SCHOOL ST							
		--->TOTAL:		2,759.09	2,612.09	46.25	2,658.34
09601 118	11336000	2021 1 SS	3/17/21	149.00	0.53	.01	
RAMIREZ, RUSSELL A & CAROLLYNN I							
20 CARRIAGE DR							
		--->TOTAL:		149.00	0.53	.01	.54
09601 136	11354000	2020 1 SS	3/01/20	145.00	145.00	15.21	
GANDHI, HITESH A & KAVITA		2020 3 SS	9/01/20	145.00	145.00	9.41	
81 CARRIAGE DR		2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
09601 140	11358000	2021 2 R	5/01/21	3,555.72	3,555.72	70.78	
MUSLEH, AHMAD							
65 CARRIAGE DR							
		--->TOTAL:		3,555.72	3,555.72	70.78	3,626.50
09601 146	11364000	2021 1 SS	2/09/21	149.00	4.00	.10	
SESE, WILBUR & AIDA							
41 CARRIAGE DR							
		--->TOTAL:		149.00	4.00	.10	4.10

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09602 001	11369000	2021 1 SS	3/01/21	149.00	149.00	8.34	
ISLAM, MOHAMMAD & BILKIS AHAMED		2021 2 R	5/19/21	1,806.13	0.70	.01	
26 REDBUD RD							
[CONT'D DELQ PAID: 1,805.43]		--->TOTAL:		1,955.13	149.70	8.35	158.05
09602 015	11383000	2021 1 SS	3/01/21	149.00	149.00	8.34	
SNYDER, LELAND T		2021 2 R	5/24/21	1,508.80	0.95	.01	
120 REDBUD RD							
[CONT'D DELQ PAID: 1,507.85]		--->TOTAL:		1,657.80	149.95	8.35	158.30
09602 022	11390000	2021 1 SS	3/01/21	149.00	149.00	3.71	
PATEL, CHAITALI							
88 REDBUD RD	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
09602 028	11396000	2021 2 R	5/21/21	1,566.52	7.33	.12	
BORAD, RAMESH J & MINA R							
76 REDBUD RD							
[CONT'D DELQ PAID: 1,559.19]		--->TOTAL:		1,566.52	7.33	.12	7.45
09602 032	11400000	2020 1 R	11/24/20	1,349.70	1,346.52	135.82	
ARSIWALA, IQBAL & SUGRA		2020 1 SS	11/24/20	145.00	145.00	15.15	
68 REDBUD RD		2020 2 R	11/24/20	1,349.69	1,349.69	141.04	
		2020 3 R	11/24/20	1,675.04	1,675.04	175.04	
		2020 3 SS	11/24/20	145.00	145.00	15.15	
		2020 4 R	11/24/20	1,672.45	1,672.45	174.77	
		2021 1 R	2/01/21	1,511.72	1,511.72	107.33	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	1,511.72	1,511.72	39.30	
[CONT'D DELQ PAID: 1,415.75]		--->TOTAL:		9,509.32	9,506.14	811.94	10,318.08
09701 007.02	11435000	2021 1 SS	3/01/21	298.00	298.00	7.42	
PIZARRO,V&PIZARRO-VELASQUEZ,W &ETAL							
2 FOX CHASE DR	BANK 00660						
		--->TOTAL:		298.00	298.00	7.42	305.42
09701 014.01	11441000	2020 1 SS	3/01/20	145.00	145.00	15.21	
WILLIS, ROBERT A & SCOTT, LISA S		2020 3 SS	9/01/20	145.00	145.00	9.41	
34 WICKLEY AV	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
09701 019.03	11447000	2021 1 SS	3/01/21	149.00	149.00	3.71	
CHEN, HUI JUAN							
496 METLARS LN							
		--->TOTAL:		149.00	149.00	3.71	152.71
09701 020.01	11448000	2021 1 R	1/19/21	2,852.26	2,102.26	90.09	
PITTS, ROBERT & ARELIUS		2021 1 SS	3/01/21	149.00	149.00	8.34	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
16 WICKLEY AV		2021 2 R	5/01/21	2,852.26	2,852.26	74.16	
		--->TOTAL:		5,853.52	5,103.52	172.59	5,276.11
09701 023	11452000	2020 1 SS	2/21/20	145.00	5.40	.57	
CASTRO, CLAUDIA M		2020 3 SS	9/01/20	145.00	145.00	9.41	
8 ZIRKEL AV	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	299.40	13.69	313.09
09701 025	11454000	2020 2 R	5/01/20	2,018.41	2,018.41	244.13	
SHIHA, ABRAHAM		2020 3 R	8/01/20	1,952.16	1,952.16	314.30	
500 METLARS LN		2020 3 SS	9/01/20	145.00	145.00	21.17	
		2020 4 R	11/01/20	1,948.75	1,948.75	226.06	
		2021 1 R	2/01/21	1,984.44	1,984.44	140.90	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	1,984.43	1,984.43	51.60	
		--->TOTAL:		10,182.19	10,182.19	1,006.50	11,188.69
09701 028.02	11458000	2020 3 SS	1/26/21	290.00	3.22	.11	
PIERINI, GEOFFREY		2021 1 SS	3/01/21	298.00	298.00	7.42	
486 METLARS LN	BANK 00660						
		--->TOTAL:		588.00	301.22	7.53	308.75
09701 028.03	11459000	2021 2 R	6/16/21	4,870.55	4,005.07	14.02	
ESTATE OF MARION S PERRINE							
464 METLARS LN							
[CONT'D DELQ PAID:	4,878.60]	--->TOTAL:		4,870.55	4,005.07	14.02	4,019.09
09701 034	11469000	2020 1 SS	3/01/20	145.00	145.00	15.21	
VALDEZ-TAN, CATHLYN		2020 3 SS	9/01/20	145.00	145.00	9.41	
15 STURBRIDGE DR W	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
09701 048	11483000	2021 1 SS	3/01/21	149.00	149.00	3.71	
AKINROLABU, GAETAN O							
2 BENNINGTON PL	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
09701 052	11487000	2021 1 SS	3/01/21	149.00	149.00	3.71	
MATEEN, AHMED A & FAUZIA SULTANA							
211 MORRIS AV							
		--->TOTAL:		149.00	149.00	3.71	152.71
09703 001	11528000	2021 1 SS	3/01/21	149.00	149.00	3.71	
GUJRAL, VIPAN K & GUJRAL, MONIKA							
195 MORRIS AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
09703 002	11529000	2021 1 SS	3/01/21	149.00	147.30	3.67	
TOOMU, ARUN & RUPIKA PASULA							
199 MORRIS AV	BANK 00660						
		--->TOTAL:		149.00	147.30	3.67	150.97

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09703 004	11531000	2021 1 SS	3/09/21	149.00	4.00	.09	
BAGGETT, DARSENE-TRUSTEE							
205 MORRIS AV							
		--->TOTAL:		149.00	4.00	.09	4.09
09703 011	11538000	2021 1 SS	4/19/21	149.00	5.59	.08	
BIJU, PURAKKATTLE J							
2 WYNDHAM WY	BANK 00660						
		--->TOTAL:		149.00	5.59	.08	5.67
09703 027	11554000	2020 1 SS	11/10/20	145.00	142.43	7.06	
KHANIJOW, NISHA		2020 3 SS	11/10/20	145.00	145.00	7.19	
5 SURREY LN	BANK 00672	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	436.43	17.96	454.39
09801 001.02	11557000	2020 3 SS	11/12/20	145.00	2.29	.11	
BAILEY, WILLIAM JR & DEBORAH C		2021 1 SS	3/01/21	149.00	149.00	3.71	
5 ANGELA CT	BANK 00660						
		--->TOTAL:		294.00	151.29	3.82	155.11
09801 001.04	11559000	2021 1 SS	3/01/21	149.00	149.00	3.71	
LAING, EUTON M & SHARON H							
15 ANGELA CT	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
09801 013.03	11573000	2021 1 SS	3/02/21	149.00	4.00	.10	
STORY, KEITH B & DONNA M							
15 WICKLEY AV	BANK 00672						
		--->TOTAL:		149.00	4.00	.10	4.10
09803 006.01	11601000	2021 1 R	1/27/21	2,168.40	0.02		
DAHLBERG, VIRGINIA B-TRUSTEE							
40 DUNBAR AV							
		--->TOTAL:		2,168.40	0.02		.02
09803 015.02	11614000	2021 1 SS	3/01/21	149.00	149.00	3.71	
FRANK, GEORGE J & RIENA WILSON							
21 MORRIS LN	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
09804 006	11586000	2021 1 R	2/01/21	2,630.93	2,630.93	127.63	
KEETHA, NAGESWAR R		2021 1 SS	3/01/21	149.00	149.00	8.34	
9 ZIRKEL AV		2021 2 R	5/01/21	2,630.92	2,630.92	68.40	
		--->TOTAL:		5,410.85	5,410.85	204.37	5,615.22
09804 012	11593000	2020 3 SS	9/01/20	145.00	145.00	9.41	
JIANG, YIXIAO		2021 1 SS	3/01/21	149.00	149.00	3.71	
3 ZIRKEL AV							
		--->TOTAL:		294.00	294.00	13.12	307.12

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
09805 015.02	11635000	2021 1 SS	3/01/21	149.00	149.00	3.71	
URBANIAK, JOHN M							
8 ORRIS AV	BANK 00672						
		--->TOTAL:		149.00	149.00	3.71	152.71
09805 016.02	11636000	2021 1 SS	3/01/21	149.00	149.00	3.71	
COSTELLO, ROBERT F							
526 METLARS LN							
		--->TOTAL:		149.00	149.00	3.71	152.71
09805 017	11638000	2021 1 SS	3/01/21	298.00	298.00	7.42	
UZUN, OZCAN							
524 METLARS LN	BANK 00660						
		--->TOTAL:		298.00	298.00	7.42	305.42
09805 018	11639000	2020 1 SS	3/01/20	145.00	145.00	15.21	
INANIR, ILYAS		2020 3 SS	9/01/20	145.00	145.00	9.41	
522 METLARS LN	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
09805 025	11647000	2021 1 SS	3/01/21	149.00	149.00	3.71	
THOMAS, MARY L							
27 DUNBAR AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
09805 032	11655000	2020 1 SS	3/01/20	145.00	145.00	34.22	
HEINEMAN,D S & JOHNSON,K F-TRUSTEES		2020 2 R	1/25/21	2,640.33	1,435.92	106.26	
47 DUNBAR AV		2020 3 R	1/25/21	2,031.34	2,031.34	150.32	
		2020 3 SS	9/01/20	145.00	145.00	21.17	
		2020 4 R	1/25/21	2,027.33	2,027.33	150.02	
		2021 1 R	2/01/21	2,334.84	2,334.84	165.77	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	2,334.83	2,334.83	60.71	
[CONT'D DELQ PAID:	9,274.23]	--->TOTAL:		11,807.67	10,603.26	696.81	11,300.07
09901 008.01	11668000	2020 1 SS	3/01/20	145.00	145.00	15.21	
CASTRO, JOSE P		2020 3 SS	9/01/20	145.00	145.00	9.41	
37 ORRIS AV	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
09901 009.01	11669000	2021 2 R	5/04/21	2,004.87	0.41		
ESTATE OF ROSE C BALDINO							
33 ORRIS AV							
		--->TOTAL:		2,004.87	0.41		.41
09901 013.01	11674000	2020 1 SS	3/01/20	145.00	145.00	15.21	
DHAGE, PRAKASH & SANGITA		2020 3 SS	9/01/20	145.00	145.00	9.41	
17 ORRIS AV	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
09902	015.02		11698000	2021 2 R	5/03/21	1,923.67	0.57	.01	
MAEHR, SHIRLEY ANN									
86 DAVIDSON RD									
				--->TOTAL:		1,923.67	0.57	.01	.58
10001	006		11726000	2021 1 SS	3/01/21	149.00	149.00	3.71	
SUN, CHUAN & WEI, WAN									
421 BLUE RIDGE AV			BANK 00672						
				--->TOTAL:		149.00	149.00	3.71	152.71
10002	002	C2110	11732000	2020 1 SS	3/01/20	145.00	145.00	34.22	
SUBBARAO,PRAMOD & VEENA PRAMOD RAO				2020 3 SS	9/01/20	145.00	145.00	21.17	
110 BEDFORD CT				2021 1 SS	3/01/21	149.00	149.00	8.34	
				2021 2 R	6/01/21	1,705.86	3.66	.04	
[CONT'D DELQ PAID:			1,702.20]	--->TOTAL:		2,144.86	442.66	63.77	506.43
10002	002	C2119	11741000	2021 2 R	5/01/21	1,612.42	1,612.42	20.26	
HSIUNG, WILLY & JOY CHAO									
119 BEDFORD CT									
				--->TOTAL:		1,612.42	1,612.42	20.26	1,632.68
10002	002	C2123	11745000	2021 2 R	5/01/21	1,574.46	1,574.46	19.27	
MA, CHENSHENG									
123 BERKSHIRE CT									
				--->TOTAL:		1,574.46	1,574.46	19.27	1,593.73
10002	002	C2124	11746000	2021 1 SS	5/10/21	149.00	3.99	.04	
EUGENE, SANDRA M									
124 BERKSHIRE CT			BANK 00597						
				--->TOTAL:		149.00	3.99	.04	4.03
10002	002	C2125	11747000	2021 1 SS	3/01/21	149.00	149.00	3.71	
CLAYBROOK, DEBRA									
125 BERKSHIRE CT			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
10002	002	C2127	11749000	2021 1 R	6/21/21	1,527.75	66.66	.04	
JONES, VALERIE				2021 2 R	6/21/21	1,527.74	1,527.74	1.53	
127 BERKSHIRE CT									
[CONT'D DELQ PAID:			1,461.09]	--->TOTAL:		3,055.49	1,594.40	1.57	1,595.97
10002	002	C2144	11766000	2021 1 SS	3/01/21	149.00	149.00	8.34	
KAJ, JANET & SCOTT									
144 ABBOT CT			BANK 00660						
[CONT'D DELQ PAID:			3,490.32]	--->TOTAL:		149.00	149.00	8.34	157.34
10002	002	C2152	11774000	2021 1 SS	3/04/21	149.00	3.41	.08	
ASINOBI, DONALD C									
152 CHIPPENHAM CT			BANK 00660						
				--->TOTAL:		149.00	3.41	.08	3.49

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
10002	002	C2159	11781000	2021 1 SS	3/12/21	149.00	0.35	.01	
CHU,CHA-YANG&MING-JUANG CHEN-TRUST									
159 CHIPPENHAM CT									
				--->TOTAL:		149.00	0.35	.01	.36
10002	002	C2161	11783000	2021 1 R	4/14/21	1,691.27	1.02	.04	
ESTATE OF CHARLEEN BARRETT				2021 2 R	5/01/21	1,691.26	1,691.26	43.97	
161 CHIPPENHAM CT									
[CONT'D DELQ PAID:			1,690.25]	--->TOTAL:		3,382.53	1,692.28	44.01	1,736.29
10002	002	C2164	11786000	2021 1 SS	3/01/21	149.00	149.00	3.71	
TANDOC, LEILANI									
164 CHIPPENHAM CT			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
10002	002	C2174	11796000	2021 2 R	4/28/21	1,701.19	4.41	.05	
PATEL,NAVIN M & SANGITA N									
174 CHIPPENHAM CT									
				--->TOTAL:		1,701.19	4.41	.05	4.46
10002	002	C2178	11800000	2021 2 R	5/17/21	1,598.99	0.66	.01	
TSAI, YWETING & WENLI YANG									
178 CHIPPENHAM CT									
				--->TOTAL:		1,598.99	0.66	.01	.67
10002	002	C2188	11810000	2021 1 SS	4/20/21	149.00	9.66	.14	
188 HAMPSHIRE CT LLC									
188 HAMPSHIRE CT									
				--->TOTAL:		149.00	9.66	.14	9.80
10002	002	C2189	11811000	2021 1 SS	3/01/21	149.00	149.00	3.71	
SULTAN, M KUSAY & SANA WARRAR				2021 2 R	5/01/21	1,764.85	1,764.85	26.37	
189 HAMPSHIRE CT									
				--->TOTAL:		1,913.85	1,913.85	30.08	1,943.93
10002	002	C2196	11818000	2021 1 SS	3/01/21	149.00	149.00	3.71	
XU, SHENGTING									
196 HAMPSHIRE CT									
				--->TOTAL:		149.00	149.00	3.71	152.71
10002	002	C2201	11823000	2021 1 SS	4/14/21	149.00	1.42	.02	
NAJMUDDIN, MUHHAMMAD									
201 HAMPSHIRE CT			BANK 00660						
				--->TOTAL:		149.00	1.42	.02	1.44
10002	002	C2221	11843000	2021 2 R	6/14/21	1,598.99	19.07	.09	
221 HAMPSHIRE CT LLC									
221 HAMPSHIRE CT									
[CONT'D DELQ PAID:			3,327.92]	--->TOTAL:		1,598.99	19.07	.09	19.16

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10002	002	C2224	11846000	2020 3 SS	9/01/20	145.00	3.00	.19	
HUANG, KUN				2021 1 SS	3/01/21	149.00	149.00	3.71	
224 HAMPSHIRE CT									
				--->TOTAL:		294.00	152.00	3.90	155.90
10002	002	C2233	11855000	2021 2 R	4/28/21	1,682.50	0.31		
MEHRETEAB, AMMANUEL & TSEGA A									
233 HAMPSHIRE CT									
				--->TOTAL:		1,682.50	0.31		.31
10002	002	C2238	11860000	2020 3 SS	12/07/20	145.00	141.98	6.18	
MC CLINTON, MALCOLM L & SELENA				2021 1 SS	3/01/21	149.00	149.00	3.71	
238 HAMPSHIRE CT			BANK 00660						
				--->TOTAL:		294.00	290.98	9.89	300.87
10002	002	C2261	11883000	2021 1 SS	4/28/21	149.00	0.96	.01	
LITWIN,W A & LITWIN, S & B									
261 HAMPSHIRE CT									
				--->TOTAL:		149.00	0.96	.01	.97
10002	002	C2270	11892000	2021 1 SS	3/01/21	149.00	4.00	.10	
CHANG, PATTY Y									
270 HAMPSHIRE CT			BANK 00660						
				--->TOTAL:		149.00	4.00	.10	4.10
10002	002	C2273	11895000	2020 3 SS	9/01/20	145.00	145.00	9.41	
WANG, SHUCHONG & JIANG, YING QING				2021 1 SS	3/01/21	149.00	149.00	3.71	
273 HAMPSHIRE CT				2021 2 R	5/01/21	1,297.06	1,297.06	16.30	
				--->TOTAL:		1,591.06	1,591.06	29.42	1,620.48
10002	002	C2279	11901000	2021 2 R	5/01/21	1,194.86	1,194.86	13.81	
SHELADIA,J &SHELADIA,S & SHELADIA,S									
279 HAMPSHIRE CT									
				--->TOTAL:		1,194.86	1,194.86	13.81	1,208.67
10002	002	C2282	11904000	2021 1 SS	3/15/21	139.00	0.43	.01	
GANGAL, ANITA									
282 HAMPSHIRE CT									
				--->TOTAL:		139.00	0.43	.01	.44
10002	002	C2289	11911000	2021 1 SS	3/01/21	149.00	149.00	3.71	
JAYANTILAL LLC									
289 HAMPSHIRE CT			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
10002	002	C2293	11915000	2020 3 SS	3/25/21	145.00	0.79	.02	
PARRA, LUZ E				2021 1 SS	3/25/21	149.00	149.00	2.91	
293 HAMPSHIRE CT			BANK 00660						
				--->TOTAL:		294.00	149.79	2.93	152.72

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
10002	002	C2298	11920000	2021 1 SS	3/01/21	149.00	149.00	3.71	
ANC PROPERTIES LLC				2021 2 R	5/01/21	1,374.74	1,374.74	16.23	
298 HAMPSHIRE CT									
				--->TOTAL:		1,523.74	1,523.74	19.94	1,543.68
10002	002	C2301	11923000	2021 1 SS	4/19/21	149.00	0.66	.01	
GALLOWAY, ROMEO & BETTYANN									
301 HAMPSHIRE CT			BANK 00660						
				--->TOTAL:		149.00	0.66	.01	.67
10002	002	C2308	11930000	2021 2 R	5/01/21	1,294.14	1,294.14	14.95	
ANC PROPERTIES LLC									
308 HAMPSHIRE CT									
				--->TOTAL:		1,294.14	1,294.14	14.95	1,309.09
10002	002	C2311	11933000	2020 1 SS	3/01/20	145.00	145.00	15.21	
HUANG, KUN				2020 3 SS	9/01/20	145.00	145.00	9.41	
311 HAMPSHIRE CT				2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
10002	002	C2320	11942000	2021 1 SS	3/01/21	149.00	149.00	3.71	
NAJEM, DAVID & LINDA MCNEISH									
320 HAMPSHIRE CT			BANK 00597						
				--->TOTAL:		149.00	149.00	3.71	152.71
10002	002	C2326	11948000	2021 2 R	5/10/21	1,771.86	8.14	.08	
SHARMA, PUSHPA R									
326 HAMPSHIRE CT									
				--->TOTAL:		1,771.86	8.14	.08	8.22
10002	002	C2334	11956000	2021 1 SS	2/23/21	139.00	0.31	.01	
PATEL, BHAGVATIBEN				2021 2 R	4/28/21	1,116.01	2.37	.03	
334 LANCASTER CT									
				--->TOTAL:		1,255.01	2.68	.04	2.72
10002	002	C2341	11963000	2020 1 SS	10/23/20	145.00	115.53	6.16	
LAWTON, MONIQUE				2020 3 SS	10/23/20	145.00	145.00	7.73	
341 LANCASTER CT			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	409.53	17.60	427.13
10002	002	C2353	11975000	2020 1 R	2/01/20	1,521.83	1,521.83	381.98	
RAHMAN, MARIE				2020 2 R	5/01/20	1,521.83	1,521.83	313.50	
353 LANCASTER CT				2020 3 R	8/01/20	1,163.39	1,163.39	187.31	
				2020 4 R	11/01/20	1,161.08	1,161.08	134.69	
				2021 1 R	2/01/21	1,342.04	1,342.04	95.28	
				2021 2 R	5/01/21	1,342.03	1,342.03	34.89	
[CONT'D DELQ PAID:			2,049.16]	--->TOTAL:		8,052.20	8,052.20	1,147.65	9,199.85
10002	002	C2364	11986000	2021 1 SS	3/01/21	149.00	149.00	3.71	
KEISE, D ORLANDO									
364 LANCASTER CT			BANK 00672						
				--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
10002	002	C2365	11987000	2021 2 R	5/11/21	1,303.49	2.90	.03	
KKC LLC C/O KIRAN CHADA									
365 LANCASTER CT									
				--->TOTAL:		1,303.49	2.90	.03	2.93
10002	002	C2371	11993000	2021 1 SS	3/01/21	149.00	149.00	3.71	
BURNETTE, KORENZA									
371 LANCASTER CT			BANK 00597						
				--->TOTAL:		149.00	149.00	3.71	152.71
10002	002	C2372	11994000	2020 1 SS	3/01/20	145.00	145.00	15.21	
CHANG, CHENG PING				2020 3 SS	9/01/20	145.00	145.00	9.41	
372 LANCASTER CT			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
10002	002	C2373	11995000	2020 1 SS	3/01/20	145.00	145.00	15.21	
NAIK, PRANAY				2020 3 SS	9/01/20	145.00	145.00	9.41	
373 LANCASTER CT			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
10002	002	C2383	12005000	2021 1 SS	3/01/21	149.00	149.00	3.71	
NIU, LIDONG									
383 LANCASTER CT									
				--->TOTAL:		149.00	149.00	3.71	152.71
10002	002	C2385	12007000	2021 2 R	4/29/21	1,324.51	2.99	.03	
JANARDHAN, YELLAGONDAHALLI V &ASHA									
385 LANCASTER CT									
				--->TOTAL:		1,324.51	2.99	.03	3.02
10002	002	C2394	12016000	2021 1 SS	3/16/21	149.00	1.30	.03	
GORDON, ROBIN									
394 LANCASTER CT			BANK 00660						
				--->TOTAL:		149.00	1.30	.03	1.33
10002	002	C2403	12025000	2021 1 SS	3/01/21	149.00	149.00	3.71	
SOFTWARE FOLKS INC									
403 LANCASTER CT									
				--->TOTAL:		149.00	149.00	3.71	152.71
10002	002	C2405	12027000	2021 2 R	5/01/21	1,374.74	1,374.74	15.89	
HEDRICK, CHARLES L									
405 LANCASTER CT									
				--->TOTAL:		1,374.74	1,374.74	15.89	1,390.63
10002	002	C2425	12047000	2021 2 R	5/11/21	1,313.41	2.92	.03	
KKC, LLC C/O KIRAN CHADA									
425 LANCASTER CT									
				--->TOTAL:		1,313.41	2.92	.03	2.95

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10002	002	C2430	12052000	2020	1	SS	3/01/20	145.00	141.22	14.81	
RICHARD, INGRID				2020	3	SS	9/01/20	145.00	145.00	9.41	
430 LANCASTER CT			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	435.22	27.93	463.15
10002	002	C2431	12053000	2021	2	R	4/29/21	1,340.86	0.10		
431 LANCASTER COURT, LLC											
431 LANCASTER CT											
				--->TOTAL:				1,340.86	0.10		.10
10002	002	C2438	12060000	2021	1	SS	4/22/21	149.00	10.82	.15	
QURESHI, IJAZ A				2021	2	R	5/01/21	1,173.84	1,173.84	13.56	
438 LANCASTER CT											
				--->TOTAL:				1,322.84	1,184.66	13.71	1,198.37
10002	002	C2446	12068000	2021	1	SS	3/01/21	149.00	149.00	3.71	
ZOU, WEIYAO											
446 LANCASTER CT			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71
10002	002	C2455	12077000	2021	1	SS	3/22/21	149.00	0.70	.01	
SYED, MOHIUDDIN & FATIMA YASIN											
455 HARWICK CT											
				--->TOTAL:				149.00	0.70	.01	.71
10002	002	C2456	12078000	2021	1	SS	3/01/21	149.00	4.00	.10	
RAO,GOPAL U & THERESA M C/O T RAO											
456 HARWICK CT											
				--->TOTAL:				149.00	4.00	.10	4.10
10002	002	C2470	12092000	2021	1	SS	4/06/21	149.00	0.23		
ROSALES, EMILIE											
470 HARWICK CT			BANK 00660								
				--->TOTAL:				149.00	0.23		.23
10002	002	C2476	12098000	2021	2	R	5/10/21	1,556.94	4.92	.05	
HAWN,M D-L & LING S S-S - TRUSTEESU											
476 HARWICK CT											
				--->TOTAL:				1,556.94	4.92	.05	4.97
10003	002	C2002	12104000	2021	1	SS	3/01/21	149.00	149.00	3.71	
CUTTINO, PAUL A & CHRISTINE GINN											
2 CANTERBURY CT			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
10003	002	C2007	12109000	2021	2	R	5/01/21	1,698.85	1,698.85	22.50	
XU, ZHIFAN											
7 CANTERBURY CT											
				--->TOTAL:				1,698.85	1,698.85	22.50	1,721.35

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10003	002	C2008	12110000	2021 1 SS	3/01/21	149.00	149.00	3.71	
ZOU, WEIYAO									
8 CANTERBURY CT			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
10003	002	C2009	12111000	2021 2 R	5/01/21	1,191.94	1,028.76	11.89	
KARPEKINA, EKATERINA									
9 CANTERBURY CT									
				--->TOTAL:		1,191.94	1,028.76	11.89	1,040.65
10003	002	C2010	12112000	2021 1 SS	3/01/21	149.00	149.00	3.71	
PATEL, HARSHA									
10 CANTERBURY CT			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
10003	002	C2011	12113000	2021 1 SS	3/01/21	149.00	149.00	3.71	
PHILLIPS, MATTHEW J									
11 CANTERBURY CT			BANK 00597						
				--->TOTAL:		149.00	149.00	3.71	152.71
10003	002	C2014	12115000	2021 1 SS	5/17/21	149.00	3.14	.03	
PATEL, PRADIP & INDIRA				2021 2 R	5/17/21	1,191.94	0.66	.01	
14 CANTERBURY CT									
				--->TOTAL:		1,340.94	3.80	.04	3.84
10003	002	C2017	12118000	2020 4 R	6/14/21	1,102.18	3.58	.02	
PATEL, MIHIR M & NITA				2021 1 R	6/14/21	1,192.53	1,192.53	5.37	
17 CANTERBURY CT				2021 2 R	6/14/21	1,192.53	1,192.53	5.37	
[CONT'D DELQ PAID:			6,671.30]	--->TOTAL:		3,487.24	2,388.64	10.76	2,399.40
10003	002	C2023	12124000	2021 2 R	5/03/21	1,179.09	0.07		
KAO, CHUNG YU & SUE F									
23 CANTERBURY CT									
				--->TOTAL:		1,179.09	0.07		.07
10003	002	C2027	12128000	2021 2 R	5/06/21	1,132.36	2.59	.03	
PATEL, P K & S &PATEL, T &PATEL, S									
27 CANTERBURY CT									
				--->TOTAL:		1,132.36	2.59	.03	2.62
10003	002	C2029	12130000	2020 1 SS	3/01/20	145.00	145.00	15.21	
NIU, LIDONG				2020 3 SS	9/01/20	145.00	145.00	9.41	
29 CANTERBURY CT				2021 1 SS	3/01/21	149.00	149.00	3.71	
				2021 2 R	5/07/21	1,297.06	2.32	.02	
				--->TOTAL:		1,736.06	441.32	28.35	469.67
10003	002	C2034	12135000	2021 2 R	5/10/21	1,179.09	2.82	.03	
NELSON, ARLEEN F									
34 CANTERBURY CT									
				--->TOTAL:		1,179.09	2.82	.03	2.85

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
10003	002	C2035	12136000	2021	1	R	5/18/21	1,169.17	38.51	.30	
VYAS, DEEPAVALI N				2021	1	SS	5/18/21	149.00	8.33	.06	
35 CANTERBURY CT				2021	2	R	5/18/21	1,169.17	1,169.17	18.77	
[CONT'D DELQ PAID:			1,279.32]	--->TOTAL:				2,487.34	1,216.01	19.13	1,235.14
10003	002	C2036	12137000	2020	1	R	12/01/20	1,238.49	1,089.24	110.01	
HARZULA, RICHARD L				2020	1	SS	12/01/20	145.00	145.00	14.65	
36 CANTERBURY CT				2020	2	R	12/01/20	1,238.49	1,238.49	125.09	
				2020	3	R	12/01/20	1,103.18	1,103.18	111.42	
				2020	3	SS	12/01/20	145.00	145.00	14.65	
				2020	4	R	12/01/20	1,101.19	1,101.19	111.22	
				2021	1	R	2/01/21	1,170.34	1,170.34	83.09	
				2021	1	SS	3/01/21	149.00	149.00	8.34	
				2021	2	R	5/01/21	1,170.34	1,170.34	30.43	
[CONT'D DELQ PAID:			15,088.20]	--->TOTAL:				7,461.03	7,311.78	608.90	7,920.68
10003	002	C2037	12138000	2021	1	SS	3/01/21	149.00	149.00	3.71	
PATEL, HITESHKUMAR & DAKSHABEN											
37 CANTERBURY CT			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
10003	002	C2040	12141000	2021	1	SS	3/01/21	149.00	0.44	.01	
SCOTLAND, JOAN											
40 CANTERBURY CT			BANK 00660								
				--->TOTAL:				149.00	0.44	.01	.45
10003	002	C2044	12145000	2020	3	SS	4/19/21	145.00	4.02	.06	
SANFORD, DOUGLAS P & KAREN A				2021	1	SS	3/01/21	149.00	149.00	3.71	
44 CANTERBURY CT			BANK 00597								
				--->TOTAL:				294.00	153.02	3.77	156.79
10003	002	C2052	12153000	2021	1	SS	3/01/21	149.00	149.00	3.71	
CHUNG, CHAN & SONG, MICHELLE											
52 CANTERBURY CT											
				--->TOTAL:				149.00	149.00	3.71	152.71
10003	002	C2059	12160000	2021	2	R	6/01/21	1,184.35	266.42	1.30	
SMOLKO, JOHN											
59 CANTERBURY CT											
[CONT'D DELQ PAID:			789.71]	--->TOTAL:				1,184.35	266.42	1.30	267.72
10003	002	C2067	12168000	2021	1	R	2/22/21	1,169.17	5.46	.15	
ADKISSON, RILEY &LOZARITO, KIMBERLY				2021	1	SS	3/01/21	149.00	149.00	3.71	
67 CANTERBURY CT			BANK 00660								
				--->TOTAL:				1,318.17	154.46	3.86	158.32
10003	002	C2068	12169000	2021	1	R	5/20/21	1,170.34	816.47	13.47	
LOBUE, LOUIS				2021	2	R	5/20/21	1,170.34	1,170.34	19.31	
68 CANTERBURY CT											
[CONT'D DELQ PAID:			1,656.15]	--->TOTAL:				2,340.68	1,986.81	32.78	2,019.59

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10003	002	C2083	12184000	2021	2	R	5/01/21	1,371.23	1,371.23	15.85	
KENG, TERRI											
83 CANTERBURY CT											
				--->TOTAL:				1,371.23	1,371.23	15.85	1,387.08
10003	002	C2091	12192000	2021	2	R	6/03/21	1,309.33	1.45	.01	
HAUS, WILLIAM A & ISIDRO, LAURA											
91 CANTERBURY CT											
[CONT'D DELQ PAID:			1,307.88]	--->TOTAL:				1,309.33	1.45	.01	1.46
10003	002	C2093	12194000	2020	1	SS	3/01/20	145.00	145.00	15.21	
KHAN, ZAHID & FARIA				2020	3	SS	9/01/20	145.00	145.00	9.41	
93 CANTERBURY CT			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
10003	002	C2098	12199000	2021	1	SS	3/01/21	149.00	149.00	3.71	
SHAW, LETISHA P											
98 CANTERBURY CT			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
10004	002	C2498	12226000	2021	1	SS	3/01/21	149.00	149.00	3.71	
HILL, BRENDA A											
498 VERNON CT			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
10004	002	C2510	12238000	2021	1	SS	3/01/21	149.00	3.11	.08	
LUCCHESI, ANNE											
510 SHEFFIELD CT											
				--->TOTAL:				149.00	3.11	.08	3.19
10004	002	C2518	12246000	2020	3	SS	2/23/21	145.00	143.00	3.81	
ROBINSON, PRISCILLA I				2021	1	SS	3/01/21	149.00	149.00	3.71	
518 SHEFFIELD CT			BANK 00660								
				--->TOTAL:				294.00	292.00	7.52	299.52
10004	002	C2524	12252000	2020	1	SS	3/01/20	145.00	145.00	15.21	
PHOTIADIS, A & PHOTIADIS, S				2020	3	SS	9/01/20	145.00	145.00	9.41	
524 NORWICH CT				2021	1	SS	3/01/21	149.00	149.00	3.71	
				2021	2	R	5/01/21	1,863.54	1,863.54	33.13	
				--->TOTAL:				2,302.54	2,302.54	61.46	2,364.00
10004	002	C2530	12258000	2021	1	SS	4/06/21	149.00	0.23		
MEMON, YASMEEN & 2004-0000388 LLC											
530 NORWICH CT											
				--->TOTAL:				149.00	0.23		.23
10004	002	C2536	12264000	2021	1	SS	3/01/21	149.00	149.00	3.71	
DIRI, MEHMET TURGUL											
536 MANCHESTER CT			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10004 002 C2537	12265000	2020 1 SS	3/01/20	145.00	145.00	15.21	
SEIBLES, JOSETTE		2020 3 SS	9/01/20	145.00	145.00	9.41	
537 MANCHESTER CT	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
10004 002 C2541	12269000	2021 1 SS	4/12/21	149.00	0.43	.01	
NAZIR, ATIF & RUKHSANA							
541 MANCHESTER CT	BANK 00660						
		--->TOTAL:		149.00	0.43	.01	.44
10006 014.01	11711000	2021 2 R	6/03/21	2,808.45	0.53		
LOSADA, M, LOSADA, M & LOSADA, M F							
2 PILUSO WY							
[CONT'D DELQ PAID:	472.75]	--->TOTAL:		2,808.45	0.53		.53
10006 014.02	11712000	2021 1 SS	3/01/21	149.00	149.00	3.71	
KOLLURU, SUNIL KUMAR& KATTA, MALINI							
4 PILUSO WY	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
10006 014.04	11714000	2021 1 SS	3/01/21	149.00	149.00	3.71	
ENVER, MAYEZ							
8 PILUSO WY	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
10101 002.41	12316000	2021 1 SS	3/12/21	149.00	0.36	.01	
HSU, MING-SING & YING YING LIN							
18 HUNT DR							
		--->TOTAL:		149.00	0.36	.01	.37
10101 002.42	12317000	2020 4 R	10/01/20	2,643.32	2.38	.12	
BOJUM, FREDERICK A & MARILYN L		2021 1 R	2/01/21	2,588.29	2,588.29	124.70	
22 HUNT DR		2021 1 SS	3/01/21	149.00	147.83	8.28	
		2021 2 R	5/01/21	2,588.29	2,588.29	67.30	
		--->TOTAL:		7,968.90	5,326.79	200.40	5,527.19
10101 002.43	12318000	2021 2 R	5/06/21	2,437.03	0.10		
ASWANI, N N&ASWANI, M M&ASWANI, P M							
26 HUNT DR							
		--->TOTAL:		2,437.03	0.10		.10
10101 002.45	12320000	2020 3 SS	9/01/20	145.00	145.00	9.41	
KOHAD, RAJU & KOHAD, SIMI		2021 1 SS	3/01/21	149.00	149.00	3.71	
34 HUNT DR	BANK 00672						
		--->TOTAL:		294.00	294.00	13.12	307.12
10101 002.72	12347000	2020 3 SS	10/20/20	145.00	0.66	.04	
BROWN, LUKIE		2021 1 SS	3/01/21	149.00	149.00	3.71	
64 COLSON CT	BANK 00660						
		--->TOTAL:		294.00	149.66	3.75	153.41

BLOCK	LOT	QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10101	002.83		12358000	2021	1	SS	5/20/21	149.00	144.59	1.06	
		ROBINSON-BROWN, NATASHA									
		18 COLSON CT									
				--->TOTAL:				149.00	144.59	1.06	145.65
10102	002.90		12365000	2021	1	SS	3/01/21	149.00	149.00	3.71	
		PATEL, BRIJESHKUMAR R & SHITALBEN B									
		15 COLSON CT	BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
10102	002.92		12367000	2021	1	SS	3/12/21	149.00	0.36	.01	
		DHASON, RAMESH & PRABHA ANLETMARY									
		7 GEMMA CT	BANK 00660								
				--->TOTAL:				149.00	0.36	.01	.37
10102	002.97		12372000	2021	1	SS	2/16/21	149.00	1.62	.04	
		HARRIS, DANIEL & HUMMEL, LEES									
		6 GEMMA CT	BANK 00660								
				--->TOTAL:				149.00	1.62	.04	1.66
10102	002.98		12373000	2020	3	SS	2/09/21	145.00	15.98	.48	
		AJMERA, RUSHABH & SARKAR, RIKPARNA		2021	1	SS	3/01/21	149.00	149.00	3.71	
		2 GEMMA CT	BANK 00660								
				--->TOTAL:				294.00	164.98	4.19	169.17
10102	003.06		12381000	2021	2	R	6/09/21	2,685.23	2,432.23	14.84	
		PORTER, JOSEPH & JOYCE									
		2 EWING DR									
		[CONT'D DELQ PAID:	938.24]	--->TOTAL:				2,685.23	2,432.23	14.84	2,447.07
10103	002.30		12305000	2021	1	SS	2/24/21	149.00	0.80	.02	
		KADEER, AZAM & KAUSAR									
		593 BUCKINGHAM DR	BANK 00660								
				--->TOTAL:				149.00	0.80	.02	.82
10103	002.33		12308000	2021	2	R	5/01/21	2,867.44	2,867.44	52.89	
		MURPHY,SHERARD W & TAYLOR,NAOMI									
		33 HUNT DR									
				--->TOTAL:				2,867.44	2,867.44	52.89	2,920.33
10104	002.06		12281000	2021	1	SS	3/03/21	149.00	4.00	.10	
		WU, YUE & LITIAN XIAO									
		562 BUCKINGHAM DR	BANK 00660								
				--->TOTAL:				149.00	4.00	.10	4.10
10104	002.19		12294000	2021	2	R	5/11/21	2,820.72	34.25	.32	
		SHETH, SUHAS C & SHREYA									
		614 BUCKINGHAM DR									
				--->TOTAL:				2,820.72	34.25	.32	34.57

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10301	006.02	C0063	12403000	2021	2	R	1/22/21	2,098.80	1.60	.02	
AHMED,SARFARAZ & SIDDIQUI,MIDHAT F											
63 CASTLE POINTE BV											
				--->TOTAL:				2,098.80	1.60	.02	1.62
10301	006.02	C0077	12417000	2021	2	R	5/01/21	2,085.97	2,085.97	32.57	
MULTANI,AHMED I A& TARANNUM,AFSHAN											
77 CASTLE POINTE BV											
				--->TOTAL:				2,085.97	2,085.97	32.57	2,118.54
10301	006.02	C0083	12423000	2021	1	SS	3/01/21	149.00	149.00	3.71	
ZAIDI, SYED RUBEEL											
83 CASTLE POINTE BV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
10301	006.02	C0097	12437000	2021	1	SS	3/02/21	149.00	1.63	.04	
MANNO, ANDREW J & SUSAN E											
97 CASTLE POINTE BV			BANK 00660								
				--->TOTAL:				149.00	1.63	.04	1.67
10301	006.02	C0110	12449000	2020	1	SS	12/07/20	145.00	103.70	4.52	
PICKENS, EVVETT				2020	3	SS	12/07/20	145.00	145.00	6.32	
110 CASTLE POINTE BV			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	397.70	14.55	412.25
10301	006.02	C0127	12466000	2020	1	SS	3/01/20	145.00	145.00	15.21	
MONEY, BABETTE				2020	3	SS	9/01/20	145.00	145.00	9.41	
127 CASTLE POINTE BV			BANK 00660	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33
10301	006.02	C0136	12475000	2021	2	A	5/06/21	61.21	0.21		
AJANI, AHMED											
136 CASTLE POINTE BV											
				--->TOTAL:				61.21	0.21		.21
10301	006.02	C0144	12483000	2021	1	SS	3/01/21	149.00	149.00	3.71	
GARSTER, JEAN											
144 CASTLE POINTE BV			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
10404	002.02		12576035	2021	1	R	1/13/21	3,109.22	2,279.26	102.66	
CHAUHDRY, ATIF & AFEERA				2021	2	R	5/01/21	3,109.22	3,109.22	80.84	
644 ROOSEVELT AV											
				--->TOTAL:				6,218.44	5,388.48	183.50	5,571.98
10408	068.01		12547000	2020	1	SS	3/01/20	145.00	145.00	15.21	
LAMBERT, QAMARA				2020	3	SS	9/01/20	145.00	145.00	9.41	
430 HIGHLAND AV			BANK 00597	2021	1	SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:				439.00	439.00	28.33	467.33

BLOCK	LOT	QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10411	021.01		12511000	2019 4 R	12/02/20	1,775.93	10.34	1.04	
		KHAN, MOHAMMAD		2020 1 R	12/02/20	1,733.29	1,733.29	174.20	
		655 ROOSEVELT AV		2020 1 SS	12/02/20	145.00	145.00	14.57	
				2020 2 R	12/02/20	1,733.29	1,733.29	174.20	
				2020 3 R	12/02/20	327.94	327.94	32.96	
				2020 3 SS	12/02/20	145.00	145.00	14.57	
				2020 4 R	12/02/20	326.19	326.19	32.78	
				2021 1 R	2/01/21	1,030.18	1,030.18	73.14	
				2021 1 SS	3/01/21	149.00	149.00	8.34	
				2021 2 R	5/01/21	1,030.18	1,030.18	26.78	
		[CONT'D DELQ PAID:	11,166.39]	--->TOTAL:		8,396.00	6,630.41	552.58	7,182.99
10501	007.01		12740000	2021 1 SS	4/15/21	149.00	1.05	.02	
		SHAH, PRITI M							
		50 NEW BROOK DR	BANK 00660						
				--->TOTAL:		149.00	1.05	.02	1.07
10502	006		12726000	2021 1 SS	3/01/21	149.00	136.00	3.38	
		BLACK, ANGEL							
		121 RIVERCREST DR	BANK 00660						
				--->TOTAL:		149.00	136.00	3.38	139.38
10502	007		12727000	2020 1 SS	3/01/20	145.00	145.00	15.21	
		GENTLES, WAYNE		2020 3 SS	9/01/20	145.00	145.00	9.41	
		5200 EMERSON ST	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
10502	008		12728000	2021 1 SS	3/01/21	149.00	149.00	3.71	
		CASTRO, AURA M							
		5304 EMERSON ST	BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
10504	008		12565000	2021 2 R	5/21/21	2,275.26	6.68	.11	
		PATEL, ARIF D & FAIRDA A							
		325 RIVERCREST DR							
		[CONT'D DELQ PAID:	2,268.58]	--->TOTAL:		2,275.26	6.68	.11	6.79
10504	015.03		12572100	2021 1 SS	3/01/21	149.00	149.00	3.71	
		KAMDAR, MOHAMMAD BILAL							
		314 BUENA VISTA AV	BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
10505	067.01		12600000	2021 1 SS	6/01/21	149.00	76.98	.38	
		BROWN, SHARIFA							
		62 LINCOLN AV	BANK 00660						
				--->TOTAL:		149.00	76.98	.38	77.36
10506	052		12719000	2020 3 SS	9/01/20	145.00	145.00	9.41	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MASTROGIOVANNI,LM&MASTROGIOVANNI,JJ		2021 1 SS	3/01/21	149.00	149.00	3.71	
36 LINCOLN AV	BANK 00660						
		--->TOTAL:		294.00	294.00	13.12	307.12
10506 054	12720000	2021 1 SS	3/01/21	149.00	149.00	3.71	
MILFORT, LEDEL							
32 LINCOLN AV	BANK 00597						
		--->TOTAL:		149.00	149.00	3.71	152.71
10507 027	12688000	2021 1 SS	3/01/21	149.00	149.00	3.71	
BELL, TERRANCE L & LATIFA							
725 RIVER RD	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
10507 032	12693000	2021 2 R	5/03/21	2,260.08	0.01		
CASTILLO, MOISES & NELLY MIRANDA							
28 LINCOLN AV							
		--->TOTAL:		2,260.08	0.01		.01
10508 003.01	12696000	2021 1 SS	3/01/21	149.00	149.00	8.34	
US BANK TRT NA%HUDSON HOMES MGT LLC		2021 2 R	5/14/21	1,550.52	5.20	.10	
25 LINCOLN AV							
[CONT'D DELQ PAID:	1,545.32]	--->TOTAL:		1,699.52	154.20	8.44	162.64
10508 011	12701000	2021 1 SS	1/26/21	149.00	2.94	.07	
MWANGI, CHRISTOPHER & JUDY GICHUKI							
48 BUENA VISTA AV	BANK 00660						
		--->TOTAL:		149.00	2.94	.07	3.01
10509 006	12673000	2021 1 SS	3/01/21	149.00	149.00	3.71	
BARRY, EDWARD J III & ANNE							
5 SUMNER PL							
		--->TOTAL:		149.00	149.00	3.71	152.71
10509 007	12674000	2021 1 SS	3/01/21	149.00	149.00	3.71	
CAMACHO, FRANK & JAIME							
71 LINCOLN AV	BANK 00672						
		--->TOTAL:		149.00	149.00	3.71	152.71
10510 002	12602000	2021 2 R	5/01/21	1,860.04	1,860.04	26.69	
IRSHAD CHAUDHRY-TRUST							
88 BUENA VISTA AV							
		--->TOTAL:		1,860.04	1,860.04	26.69	1,886.73
10512 010	12616000	2020 4 R	6/01/21	2,229.33	57.02	.63	
ESTATE OF GREGORY D HOWELL		2021 1 R	6/01/21	2,081.37	2,081.37	22.90	
21 BUENA VISTA AV		2021 1 SS	6/01/21	149.00	37.13	.41	
		2021 2 R	6/01/21	2,081.36	1,429.60	15.73	
[CONT'D DELQ PAID:	8,670.31]	--->TOTAL:		6,541.06	3,605.12	39.67	3,644.79

BLOCK / - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10512	016		12622000	2021 2 R	5/01/21	2,196.42	2,196.42	35.44	
ZHU, SUPING									
7 MCCLELLAN CT									
				--->TOTAL:		2,196.42	2,196.42	35.44	2,231.86
10512	020		12626000	2021 1 SS	3/01/21	149.00	149.00	8.34	
STACKHOUSE,PAUL J&ROBINSON,JAVIAH N									
2 MCCLELLAN CT			BANK 00660						
[CONT'D DELQ PAID: 2,496.35]				--->TOTAL:		149.00	149.00	8.34	157.34
10512	031.01		12637000	2021 1 SS	3/01/21	149.00	149.00	3.71	
YOUNG, KRISTINA & YOUNG, VARENNE									
89 BUENA VISTA AV			BANK 00672						
				--->TOTAL:		149.00	149.00	3.71	152.71
10512	072.01		12658000	2020 1 SS	3/01/20	145.00	145.00	15.21	
CHANTE, SUZI				2020 3 SS	9/01/20	145.00	145.00	9.41	
2 HIGHLAND AV			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
10513	044.01		12665000	2021 2 R	3/29/21	1,666.15	1,658.51	21.45	
FERGUSON, PEGGY ANN									
236 HIGHLAND AV									
				--->TOTAL:		1,666.15	1,658.51	21.45	1,679.96
10601	001.02	C0249	12746249	2021 1 SS	3/01/21	149.00	149.00	3.71	
KASIREDDY,INDRA S &PADMINI PRIYA J									
249 RIVER RD									
				--->TOTAL:		149.00	149.00	3.71	152.71
10601	001.02	C0250	12746250	2021 1 SS	3/01/21	149.00	149.00	3.71	
WHITE, CARLTON & CHARLENE									
250 RIVER RD			BANK 00672						
				--->TOTAL:		149.00	149.00	3.71	152.71
10601	001.02	C0252	12746252	2021 1 SS	3/01/21	149.00	149.00	3.71	
KOTA, SAIHARISH & NARAYAN, AMALA									
252 RIVER RD			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
10801	004.04		12763000	2020 3 SS	1/26/21	145.00	1.61	.05	
CHUNG, YUNG & HOON				2021 1 SS	3/01/21	149.00	149.00	3.71	
642 RIVER RD			BANK 00672						
				--->TOTAL:		294.00	150.61	3.76	154.37
10901	005.03		12772000	2021 1 SS	3/01/21	298.00	14.19	.35	
CORTEZ, CHRISTIAN F									
730 RIVER RD			BANK 00597						
				--->TOTAL:		298.00	14.19	.35	14.54

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11101 002	12778000	2021 2 R	5/14/21	1,962.82	7.34	.14	
US BANK TRT NA%HUDSON HOMES MGT LLC							
950 RIVER RD							
[CONT'D DELQ PAID:	1,955.48]	--->TOTAL:		1,962.82	7.34	.14	7.48
11101 002.01	12779000	2021 1 R	2/01/21	2,529.89	2,529.89	120.46	
DELICE-MOYLE, TAMARA		2021 2 R	5/01/21	2,529.89	2,529.89	65.78	
952 RIVER RD							
		--->TOTAL:		5,059.78	5,059.78	186.24	5,246.02
11101 007	12784000	2021 2 R	5/01/21	3,161.19	3,161.19	60.52	
REICH, HELENE A							
934 RIVER RD							
		--->TOTAL:		3,161.19	3,161.19	60.52	3,221.71
11101 010	12787000	2021 1 SS	2/09/21	149.00	0.33	.01	
HUNTER, ALAN B							
912 RIVER RD							
		--->TOTAL:		149.00	0.33	.01	.34
11101 011	12788000	2021 2 R	5/24/21	1,825.00	6.83	.10	
LI, XIANG HONG							
910 RIVER RD							
[CONT'D DELQ PAID:	1,801.67]	--->TOTAL:		1,825.00	6.83	.10	6.93
11101 019	12797000	2021 1 SS	3/01/21	149.00	41.50	1.03	
SANTANGELO, C & SANTANGELO, M							
990 SUNSET RD							
		--->TOTAL:		149.00	41.50	1.03	42.53
11102 001.02	12804000	2021 1 SS	3/01/21	149.00	149.00	3.71	
BAKER, GERSHON							
988 RIVER RD	BANK 00672						
		--->TOTAL:		149.00	149.00	3.71	152.71
11201 003	12834000	2021 1 SS	3/01/21	149.00	149.00	3.71	
BROWN, ELZIE & MONIQUE							
71 HIGHLAND AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
11201 008	12838000	2021 1 SS	3/01/21	149.00	149.00	3.71	
HOPE-THOMPSON, RASHEEDAH							
99 HIGHLAND AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
11202 006	12852000	2021 1 SS	3/01/21	149.00	149.00	3.71	
SMULLEN, EMERSON & GLORIA							
175 HIGHLAND AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11202 007	12853000	2020 1 SS	3/01/20	145.00	145.00	15.21	
LANGSTON, ROBERT & SHERIA		2020 3 SS	9/01/20	145.00	145.00	9.41	
181 HIGHLAND AV	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
11202 010	12856000	2021 1 SS	5/18/21	149.00	10.83	.08	
HARRIS, EDWARD & YVONNE							
172 PARK AV	BANK 00660						
		--->TOTAL:		149.00	10.83	.08	10.91
11202 013	12859000	2021 1 SS	3/01/21	149.00	148.88	3.71	
TRODGON, MARY E							
130 PARK AV	BANK 00660						
		--->TOTAL:		149.00	148.88	3.71	152.59
11203 010	13011000	2021 1 SS	3/01/21	149.00	149.00	3.71	
MARSHALL, GLENFORD P&MARSHALL,GRACE							
5262 DEBORAH DR	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
11203 017	13016000	2021 2 R	3/08/21	1,440.73	1,412.97	16.33	
GRAND HOME INVESTMENTS XIV LLC							
230 PARK AV							
		--->TOTAL:		1,440.73	1,412.97	16.33	1,429.30
11204 002.01	13021000	2021 2 R	4/06/21	2,079.04	2,018.55	30.82	
AHMED, SYED & MAHMUDA							
399 HIGHLAND AV							
		--->TOTAL:		2,079.04	2,018.55	30.82	2,049.37
11204 003	13023000	2021 2 R	5/01/21	1,553.44	1,553.44	40.39	
DA SILVA, WILHAN LOPES							
380 PARK AV							
[CONT'D DELQ PAID:	34,696.61]	--->TOTAL:		1,553.44	1,553.44	40.39	1,593.83
11205 002.01	13032000	2021 2 R	4/14/21	1,596.08	95.71	2.49	
THOMAS, S & D'ADDARIO-ALLSTON, W							
307 PARK AV							
[CONT'D DELQ PAID:	17,173.87]	--->TOTAL:		1,596.08	95.71	2.49	98.20
11205 009	13036000	2020 4 R	6/21/21	1,575.40	56.71	.06	
BROWN, DENNIS & JOANNE		2021 1 R	6/21/21	1,604.25	1,604.25	1.60	
341 PARK AV		2021 2 R	6/21/21	1,604.25	1,604.25	1.60	
[CONT'D DELQ PAID:	10,160.72]	--->TOTAL:		4,783.90	3,265.21	3.26	3,268.47
11205 012.01	13039000	2021 2 R	5/01/21	2,277.60	2,277.60	41.95	
UDREAM LLC							
397 PARK AV	BANK 85252						
		--->TOTAL:		2,277.60	2,277.60	41.95	2,319.55

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11205 016	13041000	2021 1 SS	5/14/21	149.00	2.40	.05	
BATTIESTE, ROSA LEE		2021 2 R	5/14/21	1,780.03	6.69	.13	
320 FISHER AV							
[CONT'D DELQ PAID:	1,918.94]	--->TOTAL:		1,929.03	9.09	.18	9.27
11206 004	12987000	2021 1 SS	6/03/21	149.00	87.62	.39	
PETEET, ANTOINETTE							
221 PARK AV	BANK 00660						
		--->TOTAL:		149.00	87.62	.39	88.01
11206 016	12997000	2020 1 SS	3/01/20	145.00	145.00	15.21	
CLARKE, GARFIELD M & TRACEY A		2020 3 SS	9/01/20	145.00	145.00	9.41	
238 FISHER AV	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
11207 008.01	12870000	2020 4 R	6/01/21	2,060.23	250.00	1.22	
ESTATE OF HELEN JACKSON		2021 1 SS	3/01/21	139.00	139.00	3.46	
164 FISHER AV		2021 2 R	5/01/21	2,113.87	2,113.87	38.91	
		--->TOTAL:		4,313.10	2,502.87	43.59	2,546.46
11207 012	12874000	2020 1 SS	3/01/20	145.00	145.00	15.21	
MACAULEY, BUNTING & LYDIA		2020 3 SS	9/01/20	145.00	145.00	9.41	
150 FISHER AV	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
11207 017	12877000	2021 2 R	5/03/21	259.30	129.65	1.44	
STROUGHN,RODNEY L&KATRINA Y BARKLEY							
136 FISHER AV							
		--->TOTAL:		259.30	129.65	1.44	131.09
11208 006 B01	12828000	2021 2 R	3/26/21	548.96	1.10	.01	
ELLER OUTDOOR ADVER-UNITED DIV INC							
821 RIVER RD							
		--->TOTAL:		548.96	1.10	.01	1.11
11209 001	12880000	2020 3 SS	2/17/21	145.00	1.50	.04	
PETTY, TAMMORI		2021 1 SS	3/01/21	149.00	149.00	3.71	
101 FISHER AV	BANK 00660						
		--->TOTAL:		294.00	150.50	3.75	154.25
11209 006	12885000	2021 1 SS	3/01/21	149.00	149.00	3.71	
AGUILAR, JORGE S & ROCIO R MENESES							
151 FISHER AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
11209 013	12893000	2021 1 SS	3/01/21	149.00	149.00	3.71	
LUCAS, GLENN & CATHERINE							
116 HANSON AV	BANK 00672						
		--->TOTAL:		149.00	149.00	3.71	152.71**
			** CREDITS EXIST FOR:		469.81 **		

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11209 015	12895000	2020 3 SS	4/07/21	145.00	1.16	.02	
OLIVEIRA, C & F & REGO, J SR		2021 1 SS	4/07/21	149.00	149.00	2.52	
91 DEERFIELD AV	BANK 00660						
		--->TOTAL:		294.00	150.16	2.54	152.70
11210 002	12973000	2021 2 R	5/01/21	1,768.93	1,768.93	24.33	
KUMAR, KAMAL S							
225 FISHER AV							
		--->TOTAL:		1,768.93	1,768.93	24.33	1,793.26
11210 003	12974000	2021 1 SS	4/07/21	149.00	0.26		
WORSHAM,JAMES C & JUDY C							
231 FISHER AV	BANK 00660						
		--->TOTAL:		149.00	0.26		.26
11210 009	12979000	2021 1 R	5/20/21	1,751.42	1,725.11	28.46	
BARBER, RONITA		2021 2 R	5/20/21	1,751.41	1,751.41	28.90	
265 FISHER AV							
[CONT'D DELQ PAID:	32,637.87]	--->TOTAL:		3,502.83	3,476.52	57.36	3,533.88
11213 005	12955000	2020 1 SS	3/01/20	145.00	145.00	15.21	
MAHFOOZ, MUHAMMAD R & HUMA RASHID		2020 3 SS	9/01/20	145.00	145.00	9.41	
260 WESTFIELD AV	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
11213 007	12957000	2021 1 SS	3/01/21	149.00	149.00	3.71	
SMITH, CARL A & HEIDI T SEABROOKS							
236 WESTFIELD AV	BANK 00597						
		--->TOTAL:		149.00	149.00	3.71	152.71
11213 008	12958000	2020 4 R	2/17/21	2,558.02	743.35	46.83	
GRANT, DESMOND		2021 1 R	2/17/21	2,293.96	2,293.96	144.52	
224 WESTFIELD AV		2021 2 R	5/01/21	2,293.95	2,293.95	59.64	
[CONT'D DELQ PAID:	9,020.46]	--->TOTAL:		7,145.93	5,331.26	250.99	5,582.25
11213 014	12964000	2020 1 SS	8/04/20	145.00	3.80	.27	
STELLA OPARA FAMILY LP		2020 3 SS	9/01/20	145.00	145.00	9.41	
237 HANSON AV	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	297.80	13.39	311.19
11214 003	12897000	2021 1 SS	3/01/21	149.00	149.00	3.71	
DAVIS, JUDITH M							
198 WESTFIELD AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
11214 004	12898000	2020 1 SS	3/01/20	145.00	145.00	15.21	
HARRIS, CYNTHIA		2020 3 SS	9/01/20	145.00	145.00	9.41	
180 WESTFIELD AV		2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11214 008	12902000	2021 1 SS	4/12/21	149.00	0.43	.01	
RZEWNICKI, DAVID A & SUSAN C							
118 WESTFIELD AV	BANK 00660						
		--->TOTAL:		149.00	0.43	.01	.44
11214 012	12906000	2021 1 R	6/07/21	2,145.62	1,744.70	13.96	
MC GEE, MYRON		2021 1 SS	3/01/21	149.00	139.25	7.80	
137 HANSON AV		2021 2 R	6/07/21	2,145.62	2,145.62	17.16	
[CONT'D DELQ PAID:	2,842.98]	--->TOTAL:		4,440.24	4,029.57	38.92	4,068.49
11214 015	12909000	2021 2 R	5/11/21	2,456.30	955.89	8.92	
ESHUN, ALEX & EUNICE							
181 HANSON AV							
		--->TOTAL:		2,456.30	955.89	8.92	964.81
11216 008	12916000	2021 1 SS	3/01/21	149.00	149.00	3.71	
MOTLEY, JASON							
5320 FOSTER ST	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
11216 010	12918000	2021 2 R	5/06/21	1,953.48	1,426.48	14.90	
HARRIS, BRADLEY J & DANA G							
28 MITCHELL AV							
		--->TOTAL:		1,953.48	1,426.48	14.90	1,441.38
11216 012	12920000	2021 1 SS	3/01/21	149.00	149.00	3.71	
MILLA, GIAN & MILLA, SILVIA							
24 MITCHELL AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
11216 015	12923000	2021 1 SS	3/01/21	149.00	149.00	3.71	
LEWIS, HILTON & TADESSECH							
18 MITCHELL AV							
		--->TOTAL:		149.00	149.00	3.71	152.71
11217 002	12924000	2021 2 R	5/04/21	1,823.83	500.00	5.44	
WALUK, MICHAEL JOHN & AMPARO							
201 WESTFIELD AV							
		--->TOTAL:		1,823.83	500.00	5.44	505.44
11217 004	12926000	2020 3 SS	9/01/20	145.00	145.00	9.41	
MAHALEY, CHRISTOPHER		2021 1 SS	3/01/21	149.00	149.00	3.71	
225 WESTFIELD AV	BANK 00660						
		--->TOTAL:		294.00	294.00	13.12	307.12
11217 007	12929000	2020 3 SS	9/01/20	145.00	145.00	9.41	
OCHIDO, TIMOTHY & ROSE		2021 1 SS	3/01/21	149.00	149.00	3.71	
261 WESTFIELD AV	BANK 00660						
		--->TOTAL:		294.00	294.00	13.12	307.12

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11217	011		12933000	2021	1	SS	3/17/21	149.00	0.53	.01	
PALMER, MANUEL & GLORIA											
4 DEBORAH DR			BANK 00660								
				--->TOTAL:				149.00	0.53	.01	.54
11217	012		12934000	2021	1	SS	3/31/21	149.00	1.00	.02	
ZAMORA, GEORGE & CYNTHIA											
6 DEBORAH DR			BANK 00660								
				--->TOTAL:				149.00	1.00	.02	1.02
11217	020		12942000	2020	1	R	6/02/20	1,890.70	982.50	138.53	
PATTERSON, MURIEL W				2020	1	SS	8/27/20	145.00	12.76	1.89	
3 THERESA CT				2020	2	R	6/02/20	1,890.70	1,890.70	360.18	
				2020	3	R	8/01/20	2,079.87	2,079.87	334.86	
				2020	3	SS	9/01/20	145.00	145.00	21.17	
				2020	4	R	11/01/20	2,076.46	2,076.46	240.87	
				2021	1	R	2/01/21	1,984.44	1,984.44	140.90	
				2021	1	SS	3/01/21	149.00	149.00	8.34	
				2021	2	R	5/01/21	1,984.43	1,395.89	36.29	
[CONT'D DELQ PAID:			1,040.44]	--->TOTAL:				12,345.60	10,716.62	1,283.03	11,999.65
11217	026		12948000	2021	2	R	5/01/21	2,205.18	2,205.18	35.67	
BELMAR, PAUL D											
36 MITCHELL AV											
				--->TOTAL:				2,205.18	2,205.18	35.67	2,240.85
11217	028		12950000	2021	1	SS	3/01/21	149.00	149.00	3.71	
WILSON, LESTER B & ANDREA R LACY											
5323 FOSTER ST			BANK 00672								
				--->TOTAL:				149.00	149.00	3.71	152.71
11218	005		13064000	2021	1	SS	4/21/21	149.00	1.44	.02	
SESSOMS, KHASEM & MICHELE TELFOR											
329 WESTFIELD AV			BANK 00660								
				--->TOTAL:				149.00	1.44	.02	1.46
11302	001		13189000	2020	3	SS	2/02/21	145.00	105.46	3.30	
RAGLAND, TRAVIS & YVONNE				2021	1	SS	3/01/21	149.00	149.00	3.71	
5259 WITHERSPOON ST			BANK 00660								
				--->TOTAL:				294.00	254.46	7.01	261.47
11302	004		13192000	2020	1	SS	3/01/20	145.00	145.00	15.21	
ANDERSON, REATHA				2020	3	SS	9/01/20	145.00	145.00	9.41	
595 HIGHLAND AV											
				--->TOTAL:				290.00	290.00	24.62	314.62
11302	008.01		13193000	2021	1	SS	2/22/21	149.00	1.21	.03	
HUSSEIN, SAWSAN A											
526 PARK AV			BANK 00660								
				--->TOTAL:				149.00	1.21	.03	1.24

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11302 009	13194000	2021 2 R	5/01/21	1,989.69	1,989.69	30.07	
GUTIERREZ, SILVIA							
522 PARK AV							
		--->TOTAL:		1,989.69	1,989.69	30.07	2,019.76
11303 004	13222000	2021 1 SS	5/07/21	139.00	2.00	.05	
LAFREDA, LOUIS		2021 2 R	6/03/21	2,169.55	12.20	.12	
616 PARK AV							
[CONT'D DELQ PAID:	1,643.62]	--->TOTAL:		2,308.55	14.20	.17	14.37
11305 004	13201000	2020 1 SS	11/30/20	145.00	128.98	5.82	
ZULLA, JOHN R		2020 3 SS	11/30/20	145.00	145.00	6.54	
619 PARK AV	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	422.98	16.07	439.05
11305 011.05	13211000	2021 1 SS	3/01/21	149.00	149.00	3.71	
HARRIS, EDWARD A & BELITA E							
11 SIMON CT							
		--->TOTAL:		149.00	149.00	3.71	152.71
11305 011.06	13212000	2021 1 SS	5/06/21	149.00	2.61	.03	
AHMED, MUMTAZ							
10 SIMON CT	BANK 00660						
		--->TOTAL:		149.00	2.61	.03	2.64
11306 006.02	13089000	2021 1 SS	3/16/21	149.00	0.04		
JONES, LONNIE C II & IDA R							
559 PARK AV	BANK 00660						
		--->TOTAL:		149.00	0.04		.04
11307 005.01	13162000	2021 1 SS	3/01/21	149.00	149.00	3.71	
WILLIAMS, OTIS F &WILIIAMS,RACQUEL							
419 PARK AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
11307 006	13163000	2020 1 R	2/01/20	170.48	170.48	42.79	
SMITH, TAMARA N		2020 2 R	5/01/20	170.48	170.48	35.12	
431 PARK AV		2020 3 R	8/01/20	164.88	164.88	26.55	
		2020 4 R	11/01/20	164.59	164.59	19.09	
		2021 1 R	2/01/21	167.61	167.61	11.90	
		2021 2 R	5/01/21	167.61	167.61	4.36	
[CONT'D DELQ PAID:	1,688.57]	--->TOTAL:		1,005.65	1,005.65	139.81	1,145.46
11311 010	13136000	2021 1 SS	3/01/21	149.00	149.00	3.71	
PIERSON, ARTHUR H JR & ABRENA A							
557 HANSON AV							
		--->TOTAL:		149.00	149.00	3.71	152.71
11312 023.02	13117000	2020 2 R	5/01/20	90.88	90.88	8.32	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
644 HANSON AVE LLC		2020 3 R	8/01/20	87.90	87.90	6.29	
606 HANSON AV		2020 4 R	11/01/20	87.75	87.75	4.52	
		2021 1 R	2/01/21	89.36	89.36	2.82	
		2021 2 R	5/01/21	89.35	89.35	1.03	
[CONT'D DELQ PAID:	90.88]	--->TOTAL:		445.24	445.24	22.98	468.22
11312 026	13119000	2021 1 SS	2/24/21	149.00	0.33	.01	
VAIDYA, AGAM							
5341 ORCHARD ST	BANK 00660						
		--->TOTAL:		149.00	0.33	.01	.34
11312 032	13125000	2020 1 R	10/29/20	2,175.82	1,839.24	215.19	
EATO, KARA		2020 2 R	10/29/20	2,175.82	2,175.82	254.57	
10 EDMOND CT		2020 3 R	10/29/20	1,877.71	1,877.71	219.69	
		2020 4 R	11/01/20	1,874.23	1,874.23	217.41	
		2021 1 R	2/01/21	2,025.90	2,025.90	143.84	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	2,025.89	2,025.89	52.67	
[CONT'D DELQ PAID:	67,914.25]	--->TOTAL:		12,304.37	11,967.79	1,111.71	13,079.50
11313 005	13155000	2020 4 R	6/07/21	2,248.86	191.89	1.54	
KING, NIGEL E & MITCHELL, DEBORAH M		2021 1 R	6/07/21	2,386.23	2,386.23	19.09	
5350 ORCHARD ST		2021 2 R	6/07/21	2,386.22	2,386.22	19.09	
[CONT'D DELQ PAID:	20,467.82]	--->TOTAL:		7,021.31	4,964.34	39.72	5,004.06
11313 007	13157000	2021 1 SS	5/11/21	149.00	2.34	.02	
EZEBUIROH, AMECHI & VICTORIA							
3 FARRAGUT DR	BANK 00660						
		--->TOTAL:		149.00	2.34	.02	2.36
11317 008	13103000	2020 1 SS	10/29/20	145.00	56.71	2.95	
KHALIL, MOHAMMED A & AMER, SUMAIRA		2020 3 SS	10/29/20	145.00	145.00	7.54	
608 HOES LN W	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	350.71	14.20	364.91
11401 012	13237000	2021 1 SS	3/01/21	149.00	149.00	3.71	
SMITH, BRETT R JR & MADELYN							
14 OVERBROOK RD	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
11402 001	13242000	2020 3 SS	9/01/20	145.00	145.00	9.41	
MANN, WILLIAM & LAURIE		2021 1 SS	3/01/21	149.00	149.00	3.71	
21 DEERFIELD AV	BANK 00660						
		--->TOTAL:		294.00	294.00	13.12	307.12
11402 007	13248000	2021 2 R	5/01/21	2,327.24	1,859.25	26.67	
CALABRIA, JOSEPH P & MARIA							
3 CHERYL CT							
		--->TOTAL:		2,327.24	1,859.25	26.67	1,885.92

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11402 017	13258000	2020 1 SS	11/13/20	145.00	80.32	8.84	
ARMSTRONG,JOSEPH L & GRAINGER,JOYCE		2020 3 SS	11/13/20	145.00	145.00	15.95	
41 MITCHELL AV		2020 4 R	4/06/21	2,044.53	1.04	.04	
		2021 1 R	4/06/21	2,081.97	2,081.97	80.16	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	2,081.96	1,789.61	46.53	
[CONT'D DELQ PAID:	4,320.03]	--->TOTAL:		6,647.46	4,246.94	159.86	4,406.80
11402 027	13268000	2020 3 SS	4/03/20	145.00	141.87	9.21	
JOHNSON, RENALDO & JAMILLAH		2021 1 SS	3/01/21	149.00	149.00	3.71	
126 OVERBROOK RD							
		--->TOTAL:		294.00	290.87	12.92	303.79
11402 028	13269000	2021 1 SS	3/01/21	149.00	4.00	.10	
WAGNER, RICHARD & ELIZABETH							
122 OVERBROOK RD	BANK 00660						
		--->TOTAL:		149.00	4.00	.10	4.10
11402 031	13272000	2020 1 SS	11/10/20	145.00	143.05	7.09	
PALMISANO, JOHN		2020 3 SS	11/10/20	145.00	145.00	7.19	
110 OVERBROOK RD	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	437.05	17.99	455.04
11403 004	13279000	2021 2 R	3/16/21	2,171.31	2,147.95	34.18	
THOMAS, NEIL A & THOMAS, KAREN L							
13 OVERBROOK RD							
		--->TOTAL:		2,171.31	2,147.95	34.18	2,182.13
11403 010	13285000	2021 1 SS	3/01/21	149.00	149.00	3.71	
REALUYO, POMPEYO R & NORA A							
871 RIVER RD							
		--->TOTAL:		149.00	149.00	3.71	152.71
11403 011	13286000	2020 3 SS	5/24/21	145.00	11.22	.07	
JOHNSON, JASPER L III & JACQUELINE		2021 1 SS	5/24/21	149.00	149.00	.96	
117 OVERBROOK RD	BANK 00660						
		--->TOTAL:		294.00	160.22	1.03	161.25
11501 003	13299000	2020 2 R	5/01/20	1,872.29	1,872.29	214.03	
OUMA, HENRY L & GRACE A		2020 3 R	8/01/20	2,038.68	2,038.68	328.23	
9 DEBORAH DR		2020 3 SS	9/01/20	145.00	145.00	21.17	
		2020 4 R	11/01/20	2,035.33	2,035.33	236.10	
		2021 1 R	2/01/21	1,954.65	1,954.65	138.78	
		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	5/01/21	1,954.65	1,954.65	50.82	
		--->TOTAL:		10,149.60	10,149.60	997.47	11,147.07
11501 006	13302000	2021 1 SS	3/01/21	149.00	134.90	3.36	
AGBASI, NOEL & ABIGAIL AMANI							
15 DEBORAH DR	BANK 00660						
		--->TOTAL:		149.00	134.90	3.36	138.26

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11502 001	13312000	2020 3 SS	9/10/20	145.00	18.67	1.17	
WILLIAMS, CALVIN M		2021 1 SS	3/01/21	149.00	149.00	3.71	
3 SMOCK PL	BANK 00660						
		--->TOTAL:		294.00	167.67	4.88	172.55
11502 008	13319000	2021 2 R	2/17/21	1,908.50	1,812.97	25.47	
SCHWARTZ, REINA R							
24 DEBORAH DR							
		--->TOTAL:		1,908.50	1,812.97	25.47	1,838.44
11502 009	13320000	2020 1 SS	3/01/20	145.00	145.00	15.21	
NAPPE, MICHAEL & JANICE		2020 3 SS	9/01/20	145.00	145.00	9.41	
26 DEBORAH DR	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
11502 011	13322000	2021 2 R	5/01/21	1,908.51	1,908.51	27.95	
GILMAN, ARTHUR & MARGARET							
70 MITCHELL AV							
		--->TOTAL:		1,908.51	1,908.51	27.95	1,936.46
11502 013	13324000	2021 1 SS	3/01/21	149.00	149.00	3.71	
BROWNE, JAMES A & STEPHANIE SMITH							
66 MITCHELL AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
11502 014	13325000	2021 1 SS	6/23/21	149.00	0.85		
BEAN, GARY							
64 MITCHELL AV	BANK 00660						
		--->TOTAL:		149.00	0.85		.85
11503 009	13338000	2021 1 SS	3/01/21	149.00	149.00	3.71	
WHITE, ALTARIK							
80 MITCHELL AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
11505 015	13354000	2021 1 SS	2/04/21	149.00	0.54	.01	
JACKEY, PETER T & LYNDA C							
79 MITCHELL AV							
		--->TOTAL:		149.00	0.54	.01	.55
11505 020	13359000	2020 1 SS	3/15/21	145.00	55.61	1.21	
STEPHENS, KORIE J & CRYSTAL M		2020 3 SS	3/15/21	145.00	145.00	3.16	
310 OVERBROOK RD	BANK 00660	2021 1 SS	3/15/21	149.00	149.00	3.24	
		--->TOTAL:		439.00	349.61	7.61	357.22
11601 002.01	13377000	2021 1 R	2/01/21	1,965.17	1,965.17	80.36	
URRO, JUAN J & RODRIGUEZ, ROGER A		2021 1 SS	3/01/21	149.00	149.00	8.34	
875 RIVER RD		2021 2 R	5/01/21	1,965.16	1,965.16	51.09	
		--->TOTAL:		4,079.33	4,079.33	139.79	4,219.12

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11701 004.01	13383000	2020 1 SS	4/30/21	145.00	15.15	.18	
CAHILL, SHAWN & GABRIELLE		2020 3 SS	4/30/21	145.00	145.00	1.71	
1003 RIVER RD	BANK 00597	2021 1 SS	4/30/21	149.00	149.00	1.75	
		--->TOTAL:		439.00	309.15	3.64	312.79
11701 008.02	13402000	2021 1 SS	3/01/21	149.00	149.00	3.71	
SANCHEZ, HIGINIA & FERMIN R ROJAS							
840 HOES LN W	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
11701 009.06	13406000	2020 3 SS	10/13/20	145.00	3.80	.21	
BROWNE, DAVE J & ANDREA L CHARLES		2021 1 SS	3/01/21	149.00	149.00	3.71	
22 WALDHAVEN CT	BANK 00597						
		--->TOTAL:		294.00	152.80	3.92	156.72
11701 009.13	13410000	2021 2 R	5/01/21	2,410.17	2,410.17	41.00	
CHEN, YANGSONG & GUAN, SHUIYUN							
818 HOES LN W							
		--->TOTAL:		2,410.17	2,410.17	41.00	2,451.17
11801 004.01	13425000	2021 1 R	2/01/21	1,724.56	1,724.56	63.28	
PAGLIA, ANDREW B		2021 1 SS	3/01/21	149.00	149.00	8.34	
1126 RIVER RD		2021 2 R	5/01/21	1,724.55	1,724.55	44.84	
		--->TOTAL:		3,598.11	3,598.11	116.46	3,714.57
11901 001.01	13428000	2021 2 R	5/10/21	2,072.03	2.86	.03	
GREEK ORTHODOX COMM OF NB NJ							
34 RIVERVIEW AV							
		--->TOTAL:		2,072.03	2.86	.03	2.89
11901 019.01	13437000	2021 1 R	4/05/21	2,241.40	4.23	.16	
ESTATE OF LUCY BUCKNER		2021 2 R	5/01/21	2,241.39	2,241.39	58.28	
37 MAYFIELD LN							
[CONT'D DELQ PAID:	2,237.17]	--->TOTAL:		4,482.79	2,245.62	58.44	2,304.06
11901 021.10	13447000	2021 1 R	2/01/21	1,179.68	1,179.68	37.23	
EL TAHER, KAMILA		2021 2 R	5/01/21	1,179.68	1,179.68	26.04	
36 MEADOWBROOK LN							
		--->TOTAL:		2,359.36	2,359.36	63.27	2,422.63
11901 022.02	13459000	2021 1 SS	1/14/21	149.00	74.00	1.84	
ROUNTREE, M C & ROUNTREE, B D							
835 HOES LN W	BANK 00660						
		--->TOTAL:		149.00	74.00	1.84	75.84
11901 022.12	13468000	2020 3 SS	9/01/20	145.00	145.00	9.41	
DILL, ROBERT W & ROSEMARIE V		2021 1 SS	3/01/21	149.00	149.00	3.71	
1061 RIVER RD	BANK 00597						
		--->TOTAL:		294.00	294.00	13.12	307.12

BLOCK	LOT	QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11901	022.13		13469000	2021 2 R	3/16/21	1,953.48	0.01		
		ZAYED, KHALED & ABUKHARMAH, JEHAN							
		831 HOES LN W							
				--->TOTAL:		1,953.48	0.01		.01
11901	023.01		13473000	2021 2 R	5/10/21	2,028.82	33.14	.32	
		GREEK ORTHODOX COMM OF NB NJ							
		7 KROEGER LN							
				--->TOTAL:		2,028.82	33.14	.32	33.46
11901	023.02		13474000	2021 2 R	5/10/21	2,447.54	40.13	.38	
		GREEK ORTHODOX COMM OF NB NJ							
		9 KROEGER LN							
				--->TOTAL:		2,447.54	40.13	.38	40.51
11901	023.06		13478000	2020 3 SS	12/03/20	145.00	100.75	4.48	
		GAMBLE, JOHN H & KEDRA		2021 1 SS	3/01/21	149.00	149.00	3.71	
		4 KROEGER LN	BANK 00660						
				--->TOTAL:		294.00	249.75	8.19	257.94
11901	024.06		13484000	2020 3 SS	11/04/20	145.00	2.20	.11	
		JOHNSON, STEVEN & ELZBIETA M PAUL		2021 1 SS	3/01/21	149.00	149.00	3.71	
		19 KROEGER LN	BANK 00672						
				--->TOTAL:		294.00	151.20	3.82	155.02
11902	012.01		13529000	2021 1 SS	3/01/21	149.00	149.00	3.71	
		BACCHUS, MUHAMMED R							
		16 MAYFIELD LN	BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
11904	002		13488000	2020 1 SS	3/01/20	145.00	145.00	15.21	
		WITT, VIRGINIA		2020 3 SS	9/01/20	145.00	145.00	9.41	
		15 STAFFORD DR	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
11904	039.02		13496000	2021 1 A	2/04/21	120.31	0.31	.01	
		MOSTOVY, ROLAND M & BEVERLY B		2021 1 SS	3/12/21	149.00	0.36	.01	
		69 RIVERVIEW AV		2021 2 A	5/05/21	120.30	0.30		
				--->TOTAL:		389.61	0.97	.02	.99
11904	039.03		13497000	2021 2 R	5/17/21	2,542.15	14.22	.26	
		MOSTOVY, ILSE							
		71 GOLF LINKS AV							
		[CONT'D DELQ PAID:	2,536.86]	--->TOTAL:		2,542.15	14.22	.26	14.48
11905	001.01		13500000	2021 1 SS	3/01/21	149.00	149.00	3.71	
		PICKENS,DAVID S & K L HOUGHTALING							
		1 RIVERVIEW AV	BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
11905	005.01		13503000	2021 2 R	4/27/21	1,840.77	1,831.84	25.96	
ROSALES, YOISEN F									
1115 RIVER RD									
				--->TOTAL:		1,840.77	1,831.84	25.96	1,857.80
11905	009.03		13507000	2021 1 SS	3/12/21	298.00	0.73	.02	
GHULYANI, AKASH % CLASSIC SOLUTIONS									
9 RIVERVIEW AV			BANK 00660						
				--->TOTAL:		298.00	0.73	.02	.75
11905	010.01		13508000	2021 2 R	5/10/21	1,831.42	17.39	.17	
GREEK ORTHODOX COMM OF NB NJ									
15 RIVERVIEW AV									
				--->TOTAL:		1,831.42	17.39	.17	17.56
11905	061.01		13519000	2021 1 SS	3/01/21	149.00	149.00	3.71	
MARRI, VENUGOPAL & VYOMA ANNE									
23 GOLF LINKS AV			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
12201	004		13633000	2021 2 R	5/14/21	2,085.46	8.14	.16	
BAIG, AAMER & AISHA									
617 HOES LN W			BANK 00672						
[CONT'D DELQ PAID:			2,077.32]	--->TOTAL:		2,085.46	8.14	.16	8.30
12201	006.05		13639000	2021 2 R	5/01/21	3,506.92	3,506.92	69.51	
HUSSAIN,SYED ANWER & HAJRA NASREEN									
9 MARION CT									
				--->TOTAL:		3,506.92	3,506.92	69.51	3,576.43
12201	010.01		13643000	2021 2 R	6/02/21	1,895.08	30.33	.32	
MUSLIM CENTER OF MIDDLESEX CTY INC									
643 HOES LN W									
[CONT'D DELQ PAID:			3,759.84]	--->TOTAL:		1,895.08	30.33	.32	30.65
12202	005.02		13567000	2020 4 R	3/19/21	2,295.74	2,029.07	95.37	
RABOUIN, ROBERT & DEBRA E				2021 1 R	3/19/21	2,371.04	2,371.04	111.44	
820 GATES AV				2021 2 R	5/01/21	2,371.04	2,371.04	61.65	
[CONT'D DELQ PAID:			7,894.09]	--->TOTAL:		7,037.82	6,771.15	268.46	7,039.61
12202	008.02		13573000	2020 1 SS	3/01/20	145.00	145.00	15.21	
SHAIKH, AMIR & SADIA AHMED				2020 3 SS	9/01/20	145.00	145.00	9.41	
850 GATES AV			BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
				--->TOTAL:		439.00	439.00	28.33	467.33
12202	011.04		13580000	2020 3 SS	9/01/20	145.00	145.00	9.41	
AYOUB, MUHAMMAD & MARIA MUREEN				2021 1 SS	3/01/21	149.00	149.00	3.71	
35 MORRIS AV			BANK 00672						
				--->TOTAL:		294.00	294.00	13.12	307.12

BLOCK LOT QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
12202 012.02	13581000	2020 1 SS	3/01/20	145.00	145.00	34.22	
RAFIQ, TAYYAB & RAFIA BASIT		2020 3 SS	9/01/20	145.00	145.00	21.17	
890 GATES AV		2021 1 SS	3/01/21	149.00	149.00	8.34	
		2021 2 R	6/01/21	2,109.99	1,385.56	15.24	
[CONT'D DELQ PAID:	6,925.13]	--->TOTAL:		2,548.99	1,824.56	78.97	1,903.53
12203 002.03	13586000	2020 1 SS	6/22/20	145.00	139.27	11.17	
JENNINGS, DANIEL & SOPHIA		2020 3 SS	9/01/20	145.00	145.00	9.41	
49 MORRIS AV	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	433.27	24.29	457.56
12203 004.01	13589000	2021 1 SS	3/01/21	149.00	149.00	3.71	
FOWLER, RAHZAHN K							
57 MORRIS AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
12204 018	13615000	2021 1 SS	2/09/21	149.00	0.93	.02	
KUDERKA, ROBERT D & NORA M							
941 GATES AV	BANK 00660						
		--->TOTAL:		149.00	0.93	.02	.95
12204 019	13616000	2021 1 SS	3/11/21	149.00	0.33	.01	
SUSINO, CHARLES A							
951 GATES AV							
		--->TOTAL:		149.00	0.33	.01	.34
12204 028	13624000	2021 1 SS	3/01/21	149.00	149.00	3.71	
USMAN, ATIF & RABIA CHAUDRY							
514 BLUE RIDGE AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
12204 033.01	13628000	2020 1 SS	3/01/20	145.00	145.00	15.21	
MARKS, ERSKIN & KIM E		2020 3 SS	9/01/20	145.00	145.00	9.41	
550 BLUE RIDGE AV	BANK 00660	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	439.00	28.33	467.33
12204 035	13629000	2021 1 SS	3/01/21	149.00	149.00	3.71	
MARK, ERSKIN & MARK, LEROY							
574 BLUE RIDGE AV	BANK 00660						
		--->TOTAL:		149.00	149.00	3.71	152.71
12502 006.08	13678000	2020 3 SS	3/01/21	145.00	1.80	.04	
GREENAGEL,FRANK L & CARDONE,APRIL L		2021 1 SS	3/01/21	149.00	149.00	3.71	
1 HILLCREST DR	BANK 00660						
		--->TOTAL:		294.00	150.80	3.75	154.55
12502 006.10	13679000	2021 1 SS	3/01/21	149.00	149.00	3.71	
ELSAWAH, MAHMOUD & SAMIA		2021 2 R	5/01/21	3,358.00	2,358.00	41.79	
5 HILLCREST DR							
		--->TOTAL:		3,507.00	2,507.00	45.50	2,552.50

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
12502	008		13681000	2021 1 SS	6/10/21	149.00	4.10	.01	
38 LOGAN LANE LLC				2021 2 R	6/10/21	5,987.75	1.62		
38 LOGAN LN									
				--->TOTAL:		6,136.75	5.72	.01	5.73
12502	010.04		13683000	2021 1 SS	3/01/21	149.00	149.00	3.71	
ELLIS, ETHAN B & JANET CHIORELLO									
30 LOGAN LN			BANK 00672						
				--->TOTAL:		149.00	149.00	3.71	152.71
12503	009.02		13703000	2021 1 SS	3/01/21	149.00	149.00	3.71	
SHEIKH, WASIF & SAIRA WASIF									
32 WAKEFIELD LN			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
12504	002.01		13688000	2020 3 SS	9/01/20	145.00	145.00	9.41	
VENEZIA,JEFFREY D & MOLLY S				2021 1 SS	3/01/21	149.00	149.00	3.71	
11 WAKEFIELD LN			BANK 00660						
				--->TOTAL:		294.00	294.00	13.12	307.12
12504	003.06		13692000	2021 1 R	2/01/21	1,123.04	1,046.13	33.01	
SINGH, RAJINDER & NIDHI KUMAR				2021 2 R	5/01/21	1,123.03	1,123.03	22.64	
15 WAKEFIELD LN									
				--->TOTAL:		2,246.07	2,169.16	55.65	2,224.81
12504	003.07		13693000	2021 1 SS	3/01/21	149.00	149.00	3.71	
WEISFOGEL, GERALD & KUKER, JUDITH									
19 WAKEFIELD LN			BANK 00660						
				--->TOTAL:		149.00	149.00	3.71	152.71
12504	003.09		13695000	2021 2 R	5/17/21	4,555.20	29.77	.54	
ZAMBAS,TASOS & LANDGRAF,SHARON									
29 WAKEFIELD LN									
[CONT'D DELQ PAID:			4,525.43]	--->TOTAL:		4,555.20	29.77	.54	30.31
12504	003.10		13696000	2021 2 R	5/01/21	3,183.37	3,183.37	61.10	
GUSSIS, GEORGE G									
33 WAKEFIELD LN									
				--->TOTAL:		3,183.37	3,183.37	61.10	3,244.47
12701	001.01		13715000	2021 2 R	5/24/21	3,042.64	25.41	.37	
PENFIELD, DOUGLAS & LINDA PHILLIPS									
56 ROSS HALL BV N									
[CONT'D DELQ PAID:			3,017.23]	--->TOTAL:		3,042.64	25.41	.37	25.78
12701	002		13716000	2021 1 SS	3/17/21	149.00	1.93	.04	
REESE, STERLING & REESE, KHARINE									
52 ROSS HALL BV N									
				--->TOTAL:		149.00	1.93	.04	1.97

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
12701	004		13718000	2021	1	SS	3/01/21	149.00	149.00	3.71	
PARKS, BARRY											
44 ROSS HALL BV N											
				--->TOTAL:				149.00	149.00	3.71	152.71
12701	010		13724000	2021	1	SS	3/01/21	149.00	149.00	3.71	
VELMA-HOMES LLC											
28 ROSS HALL BV N			BANK 00597								
				--->TOTAL:				149.00	149.00	3.71	152.71
12701	012		13726000	2021	1	SS	3/01/21	149.00	149.00	3.71	
WONG, TANG-FONG & ROSIE BICK-HAR											
16 ROSS HALL BV N											
				--->TOTAL:				149.00	149.00	3.71	152.71
12701	018		13732000	2021	1	SS	5/12/21	149.00	1.00	.01	
VEVES, KONSTANTINOS				2021	2	R	5/12/21	1,453.57	3.85	.04	
1371 RIVER RD											
[CONT'D DELQ PAID:			1.00]	--->TOTAL:				1,602.57	4.85	.05	4.90
12701	021		13735000	2021	1	SS	3/01/21	149.00	149.00	3.71	
INSANALLY, FAZANA											
1359 RIVER RD			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
12703	001		13773000	2021	1	SS	3/01/21	149.00	149.00	3.71	
SIMMONS, HASJONN & PARIS											
23 ROSS HALL BV N			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71
12703	002		13774000	2020	3	SS	9/01/20	145.00	145.00	21.17	
WILLIAMS, WINSTON				2021	1	SS	3/01/21	149.00	149.00	8.34	
30 ROSS HALL BV S				2021	2	R	6/01/21	2,859.26	2.45	.03	
[CONT'D DELQ PAID:			2,856.81]	--->TOTAL:				3,153.26	296.45	29.54	325.99
12703	019		13791000	2021	2	R	4/27/21	3,084.10	749.58	8.66	
WILLIAMS, HELENA											
67 ROSS HALL BV N											
				--->TOTAL:				3,084.10	749.58	8.66	758.24
12703	025		13797000	2020	3	SS	9/01/20	145.00	145.00	9.41	
ADAMS, KEVIN & ALISON BEST-				2021	1	SS	3/01/21	149.00	149.00	3.71	
43 ROSS HALL BV N			BANK 00660								
				--->TOTAL:				294.00	294.00	13.12	307.12
12703	026		13798000	2021	1	SS	3/01/21	149.00	149.00	3.71	
ZIZZA, LAUREN											
41 ROSS HALL BV N			BANK 00660								
				--->TOTAL:				149.00	149.00	3.71	152.71

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
12704 002	13747000	2021 1 R	3/05/21	2,691.08	5.24	.13	
GRIMSTEAD, SHEILA H		2021 1 SS	3/05/21	149.00	8.12	.19	
51 ROSS HALL BV S		2021 2 R	5/01/21	2,691.07	2,691.07	48.49	
		--->TOTAL:		5,531.15	2,704.43	48.81	2,753.24
12704 005	13750000	2021 1 SS	4/12/21	149.00	1.36	.02	
CASTANEDA, ISAAC J & MAYRA							
39 ROSS HALL BV S							
		--->TOTAL:		149.00	1.36	.02	1.38
12704 008	13753000	2020 1 SS	11/10/20	145.00	142.43	7.06	
SHIP, DONALD & TARA		2020 3 SS	11/10/20	145.00	145.00	7.19	
27 ROSS HALL BV S	BANK 00672	2021 1 SS	3/01/21	149.00	149.00	3.71	
		--->TOTAL:		439.00	436.43	17.96	454.39
12704 010	13755000	2021 1 R	2/01/21	2,367.54	2,367.54	108.93	
BURATTI, VINCENT		2021 2 R	5/01/21	2,367.54	2,367.54	61.56	
10 MEREDITH PL E							
		--->TOTAL:		4,735.08	4,735.08	170.49	4,905.57
12704 016	13761000	2021 2 R	1/21/21	1,611.25	0.68	.01	
TANAKA, KEIKO							
1381 RIVER RD							
		--->TOTAL:		1,611.25	0.68	.01	.69
12704 020	13765000	2021 1 SS	4/22/21	149.00	1.69	.02	
FARUQI, IRSHAD M & SHABANA		2021 2 R	5/01/21	2,920.58	2,552.91	44.73	
65 ROSS HALL BV S							
		--->TOTAL:		3,069.58	2,554.60	44.75	2,599.35
12704 023	13768000	2020 4 R	8/04/20	1,946.15	1,942.28	147.84	
HAYHURST, NANCY-TRUST		2021 1 R	2/01/21	2,007.80	2,007.80	142.55	
77 ROSS HALL BV S		2021 2 R	5/01/21	2,007.79	2,007.79	52.20	
[CONT'D DELQ PAID:	298.00]	--->TOTAL:		5,961.74	5,957.87	342.59	6,300.46
88888 011 SWR	13657969	2021 1 SS	3/01/21	125.00	125.00	3.11	
WIGGINS,JOHN & GERALDINE							
1894 W 4TH ST							
		--->TOTAL:		125.00	125.00	3.11	128.11

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

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

TOTALS FOR 2019	REGULAR	10.44	1.05	11.49
	SPECIAL S	393.73	37.97	431.70
	YR-END P	5.17	0.60	5.77
TOTALS FOR 2020	ADDED	5,505.20	490.69	5,995.89
	REGULAR	518,392.05	55,420.18	573,812.23
	SPECIAL S	121,627.29	9,471.64	131,098.93
	YR-END P	7,887.73	609.39	8,497.12
TOTALS FOR 2021	ADDED	4,245.08	177.38	4,422.46
	REGULAR	1,197,809.38	35,856.51	1,233,665.89
	SPECIAL S	210,550.37	5,728.48	216,278.85

# OF ACCOUNTS:2270	TOTAL: TAXES	1,725,962.15	91,945.81	1,817,907.96
	TOTAL: SPECIAL	332,571.39	15,238.09	347,809.48
	TOTAL: Y/E END	7,892.90	609.99	8,502.89
	OVERALL	2,066,426.44	107,793.89	2,174,220.33

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

TOTAL CREDITS:	-1,921.19
NET POSITIVE CRD	1,380.55
NET DELQ. REDUCE	-540.64