

Susan Nelson

22-515

From: Margaret Weiss <opra+request-31815-9b68b8cc@requests.opramachine.com>
Sent: Thursday, May 12, 2022 8:29 AM
To: OpraRequests
Subject: OPRA request - Abandoned and delinquent properties 05-2022

Dear Old Bridge Township,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message.

Records requested:
- abandoned properties
- foreclosed properties
- homeowners delinquent on their property taxes in excess of USD \$10k

Yours faithfully,

Margaret Weiss

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-31815-9b68b8cc@requests.opramachine.com

Is OpraRequest@oldbridge.com the wrong address for OPRA requests to Old Bridge Township? If so, please contact us using this form:

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fchange_request%2fnew%3fbody%3dold_bridge_township&c=E,1,abzdUB2RhyK6IB_3JHq3HES-ul7BoviOtfDSFhM67LXnQw1qkPaoJQSMaI7Bm5M2ZtXwnnWWb3E2-sqWCoWVrQtuVX-s32Q_lOUce17jwv8ldw,,&typo=1

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View this OPRA request & responses online:

https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2frequest%2fabandoned_and_delinquent_property_6&c=E,1,efANHHZKQsA5ksIvoS1snWbfHIF6-dIHb21aaG5Zrr8dAlwk3HIGXwjg3hLde86r4BhVy9kYVdRXW4u3QSlvSx0YJpe9HiWUFSTIUC0li5BZ&typo=1

Please note that in some cases publication of requests and responses will be delayed.

If you find this service useful as an OPRA custodian, please ask your web manager to link to us from your organisation's website.

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00001	0008		7000	2022	2	R	2/24/22	491.91	490.27	3.81	
	MORIN, JOSEPH F										
	8 CLIFFWOOD WY										
						----	----	491.91	490.27	3.81	494.08
00001	0015		13000	2022	2	R	2/22/22	531.26	465.00	3.62	
	DEHART, JOHN & TRACY										
	15 BAYSHORE AV										
						----	----	531.26	465.00	3.62	468.62
00001	0056.11		52000	2022	2	R	4/25/22	5,249.62	15.92	.12	
	RAO, KRISHNA & NANDINI										
	59 BOULEVARD EAST										
						----	----	5,249.62	15.92	.12	16.04
00001	0057.12		56000	2022	2	R	5/01/22	116.75	116.75	.91	
	PEGO MICHAEL A										
	BEACHFRONT										
						----	----	116.75	116.75	.91	117.66
00004	0092		83000	2022	2	R	5/01/22	912.98	912.98	7.10	
	DEHART, JOHN & TRACY										
	92 NEPTUNE PL										
						----	----	912.98	912.98	7.10	920.08
00004	0101		88000	2021	4	R	4/05/22	1,076.60	93.75	2.86	
	KAY, RONALD J & SERRANO, MYRNA			2022	1	R	4/05/22	1,063.83	1,063.83	32.45	
	101 SHORELAND CI		BANK 00597	2022	2	R	5/01/22	1,063.83	1,063.83	18.62	
	[CONT'D DELQ PAID:	4,161.44]				----	----	3,204.26	2,221.41	53.93	2,275.34
00004	0122		100000	2022	2	R	5/01/22	1,114.99	1,114.99	8.67	
	HALEY, DEREK										
	122 HARBOR WY										
						----	----	1,114.99	1,114.99	8.67	1,123.66
00006	0170		130000	2022	1	XM	5/12/22	3,287.50	3,287.50		
	BERTAN, ELAINE %JOHN BERTAN										
	170 SHORELAND CI										
						----	----	3,287.50	3,287.50		3,287.50
00006	0179		134000	2022	1	R	2/01/22	926.10	926.10	25.73	
	RAMOS, KELEN & ALVES, MARCELO			2022	2	R	5/01/22	926.09	926.09	10.63	
	179 OCEAN AV										
						----	----	1,852.19	1,852.19	36.36	1,888.55
00006	0187.11		140000	2022	2	R	2/19/22	1,320.08	1,314.21	10.22	
	HILDRETH,E.& P.										
	187 OCEAN AV										
						----	----	1,320.08	1,314.21	10.22	1,324.43

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00007	0202		146000	2022	2	R	5/01/22	2,275.89	2,275.89	25.24	
	HUSSEIN, ELSAYED & SOLIMAN										
	202 SHORELAND CI										
				----	---	----	----				
				--->TOTAL:				2,275.89	2,275.89	25.24	2,301.13
00008	0226		161000	2022	2	R	5/01/22	965.45	785.61	6.11	
	O'CONNELL, SEAN										
	226 SEAVIEW AV										
				----	---	----	----				
				--->TOTAL:				965.45	785.61	6.11	791.72
00008	0247		174000	2021	2	R	8/06/21	1,127.52	288.59	43.29	
	CASE, ROBERT & KRISTINE			2021	3	R	8/01/21	1,154.93	1,154.93	176.13	
	247 BEACHWOOD AV		BANK 00597	2021	4	R	11/01/21	1,154.92	1,154.92	124.15	
				2022	1	R	2/01/22	1,141.23	1,141.23	71.33	
				2022	2	R	5/01/22	1,141.22	716.05	12.53	
	[CONT'D DELQ PAID: 9,399.22]			----	---	----	----	5,719.82	4,455.72	427.43	4,883.15
00009	0261		181000	2022	1	R	4/14/22	575.86	3.94	.05	
	LOIS P H GROSVENOR IRREVOCABLE TR			2022	2	R	5/01/22	575.86	575.86	4.48	
	261 SHORELAND CI										
	[CONT'D DELQ PAID: 503.03]			----	---	----	----	1,151.72	579.80	4.53	584.33
00009	0272		186000	2022	2	R	5/01/22	1,891.54	1,891.54	18.52	
	INCA HOLDINGS LLC										
	272 LAURENCE PK										
				----	---	----	----	1,891.54	1,891.54	18.52	1,910.06
00010	0288		197000	2022	2	R	2/04/22	724.08	721.80	5.61	
	LINEBAUGH, ANNA										
	288 SHORELAND CI										
				----	---	----	----	724.08	721.80	5.61	727.41
00011	0380		243000	2022	2	R	5/05/22	813.75	3.12	.02	
	SONA, GARY										
	380 SHORELAND CI		BANK 00660								
				----	---	----	----	813.75	3.12	.02	3.14
00011	0381		244000	2022	2	R	5/01/22	907.73	907.73	7.06	
	MUNCK, GLEN & JOHN										
	381 SHORELAND CI										
				----	---	----	----	907.73	907.73	7.06	914.79
00011	0383		246000	2022	2	R	5/01/22	1,013.13	637.40	4.96	
	ARZIG, ALLEN										
	383 SHORELAND CI										
				----	---	----	----	1,013.13	637.40	4.96	642.36
00012	0001		251000	2022	2	R	5/11/22	2,641.86	9.04	.05	
	CHIARAVALLO, JOSEPH & DIANA										
	HWY 35										
				----	---	----	----	2,641.86	9.04	.05	9.09

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00012	0015		256000	2022	2	R	5/01/22	1,442.92	1,442.92	11.22	
	MATYSIK, SUZANNE PAVEL-TRUSTEE										
	16 LAURENCE PK										
				--->TOTAL:				1,442.92	1,442.92	11.22	1,454.14
00012	0027		261000	2022	1	R	4/25/22	981.19	494.93	4.51	
	POLLACK, WILLIAM & SHEROL			2022	2	R	5/01/22	981.19	981.19	12.08	
	27 SUNSET AV										
	[CONT'D DELQ PAID:		481.77]	--->TOTAL:				1,962.38	1,476.12	16.59	1,492.71
00013	0050		269000	2022	2	R	5/01/22	958.89	958.89	7.46	
	KONOPKA, JOHN & ROBYN										
	50 SUNSET AV										
				--->TOTAL:				958.89	958.89	7.46	966.35
00013	0086		286000	2022	2	R	5/01/22	1,229.11	1,229.11	9.56	
	WARMAN, KIM										
	86 MORNINGSIDE AV										
				--->TOTAL:				1,229.11	1,229.11	9.56	1,238.67
00013	0092		289000	2021	3	R	8/01/21	1,314.23	1,314.23	89.08	
	ECCLES, JAMES & KATHY & PRESTON & COHEN, M			2021	4	R	11/01/21	1,314.22	1,314.22	130.18	
	92 MORNINGSIDE AV			2022	1	R	2/01/22	1,298.64	1,298.64	81.17	
				2022	2	R	5/01/22	1,298.63	1,298.63	22.73	
				--->TOTAL:				5,225.72	5,225.72	323.16	5,548.88
00014	0117		304000	2022	2	R	2/23/22	32.79	32.44	.25	
	KAHN, SALEEM										
	MORNINGSIDE AV										
				--->TOTAL:				32.79	32.44	.25	32.69
00014	0127		311000	2021	1	R	2/01/21	1,393.20	1,393.20	337.85	
	CUNHA, GARY & MARYANN			2021	2	R	5/01/21	1,393.20	1,393.20	275.16	
	127 MORNINGSIDE AV			2021	3	R	8/01/21	1,427.07	1,427.07	217.63	
				2021	4	R	11/01/21	1,427.06	1,427.06	153.41	
				2022	1	R	2/01/22	1,410.14	1,410.14	88.13	
				2022	2	R	5/01/22	1,410.13	1,410.13	24.68	
	[CONT'D DELQ PAID:		16,478.68]	--->TOTAL:				8,460.80	8,460.80	1,096.86	9,557.66
00014	0148		320000	2022	2	R	5/01/22	1,066.45	1,066.45	8.29	
	BEAKE, THOMAS G										
	149 ORCHARD AV		BANK 07155								
				--->TOTAL:				1,066.45	1,066.45	8.29	1,074.74
00014	0157		323000	2022	2	R	9/07/21	800.17	6.48	.05	
	KORKOWSKI, DENNIS										
	157 ORCHARD AV										
				--->TOTAL:				800.17	6.48	.05	6.53

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00015	0365		330000	2022	2	R	5/01/22	1,240.91	1,240.91	9.65	
	AJL PROPERTY LLC										
	365 LAURENCE PK										
				--->TOTAL:				1,240.91	1,240.91	9.65	1,250.56
00016	0192		354000	2022	2	R	5/01/22	1,653.27	1,223.32	9.51	
	GAJEWSKI, STEPHEN & NANCY										
	192 ORCHARD AV										
				--->TOTAL:				1,653.27	1,223.32	9.51	1,232.83
00017	0408		374000	2021	1	R	9/16/21	1,333.59	1,284.98	167.05	
	KASSAY, JEANNE			2021	2	R	9/16/21	1,333.58	1,333.58	173.37	
	408 ORCHARD AV			2021	3	R	9/16/21	1,366.00	1,366.00	177.58	
				2021	4	R	11/01/21	1,366.00	1,366.00	146.85	
				2022	1	R	2/01/22	1,349.80	1,349.80	84.36	
				2022	2	R	5/01/22	1,349.79	846.92	14.82	
	[CONT'D DELQ PAID: 20,159.54]			--->TOTAL:				8,098.76	7,547.28	764.03	8,311.31
00017	0441		391000	2021	4	R	4/29/22	1,054.03	935.13	17.30	
	WRIGHT, ANN			2022	1	R	4/29/22	1,041.53	1,041.53	19.27	
	441 BROOKSIDE AV			2022	2	R	5/01/22	1,041.53	1,041.53	18.23	
	[CONT'D DELQ PAID: 11,754.50]			--->TOTAL:				3,137.09	3,018.19	54.80	3,072.99
00017	0446		394000	2022	2	R	3/07/22	1,075.63	1,042.55	8.11	
	HULSE, RICHARD,SR & GEORGE FRENCH										
	446 BROOKSIDE AV										
				--->TOTAL:				1,075.63	1,042.55	8.11	1,050.66
00017	0449		395000	2021	3	R	8/01/21	1,012.89	992.89	67.30	
	MIKHAIL, MAGDI			2021	4	R	11/01/21	1,012.88	1,012.88	78.60	
	449 BROOKSIDE AV			2022	1	R	2/01/22	1,000.87	1,000.87	62.55	
				2022	2	R	5/01/22	1,000.87	1,000.87	17.52	
				--->TOTAL:				4,027.51	4,007.51	225.97	4,233.48
00018	0236		402000	2022	2	R	5/11/22	2,033.21	19.55	.11	
	PETERSON, JOHN N & LAURA J										
	293 HWY 35		BANK 00660								
				--->TOTAL:				2,033.21	19.55	.11	19.66
00018	0257		412000	2021	1	R	3/01/22	1,688.69	344.10	16.34	
	BARROW, NERMINE			2021	2	R	3/01/22	1,688.69	1,671.69	79.41	
	257 BROOKSIDE AV		BANK 00672	2021	3	R	3/01/22	1,729.74	1,729.74	82.16	
				2021	4	R	3/01/22	1,729.73	1,729.73	82.16	
				2022	1	R	3/01/22	1,709.22	1,709.22	81.19	
				2022	2	R	5/01/22	1,709.21	1,709.21	29.91	
	[CONT'D DELQ PAID: 21,435.29]			--->TOTAL:				10,255.28	8,893.69	371.17	9,264.86
00018	0265		415000	2022	2	R	5/01/22	1,288.14	1,288.14	10.02	
	ANDREW, ASHWORTH & MARY										
	265 PROSPECT AV										
				--->TOTAL:				1,288.14	1,288.14	10.02	1,298.16

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00018	0270		418000	2022	2	R	5/01/22	1,185.82	744.03	5.79	
	HART, BRENDA										
	270 PROSPECT AV										
				----	---	TOTAL:		1,185.82	744.03	5.79	749.82
00018	0290		426000	2022	2	R	5/01/22	1,092.69	1,092.69	8.50	
	FIORITO, RICHARD										
	291 PROSPECT AV										
				----	---	TOTAL:		1,092.69	1,092.69	8.50	1,101.19
00019	0491.11		443000	2022	2	R	3/07/22	847.39	843.30	6.56	
	HULSE, RICHARD % GEORGE FRENCH										
	491 BROOKSIDE AV										
				----	---	TOTAL:		847.39	843.30	6.56	849.86
00019	0506		450000	2021	3	R	12/29/21	1,462.91	618.71	48.57	
	REPMANN, CARL & MARJORIE			2021	4	R	12/29/21	1,462.90	1,462.90	114.84	
	507 PROSPECT AV			2022	1	R	2/01/22	1,445.55	1,445.55	90.35	
				2022	2	R	5/01/22	1,445.55	907.00	15.87	
	[CONT'D DELQ PAID:	26,765.95]		----	---	TOTAL:		5,816.91	4,434.16	269.63	4,703.79
00019	0520.11		456000	2022	1	XM	5/12/22	4,681.25	4,681.25		
	COLANGELO, JOSEPH & IDA			2022	2	R	5/01/22	1,038.90	1,038.90	18.18	
	520 PROSPECT AV										
	[CONT'D DELQ PAID:	8,164.57]		----	---	TOTAL:		5,720.15	5,720.15	18.18	5,738.33
00020	0728		465000	2022	2	R	5/01/22	1,191.07	1,191.07	9.26	
	GOOD LIVING LLC										
	728 LAURENCE PK		BANK 00660								
				----	---	TOTAL:		1,191.07	1,191.07	9.26	1,200.33
00020	0738		470000	2022	2	R	5/01/22	65.59	65.59	.51	
	ROBBINS, JEFFREY										
	PROSPECT AV										
				----	---	TOTAL:		65.59	65.59	.51	66.10
00020	0747.11		476000	2021	4	R	1/19/22	945.18	7.55	.52	
	STEPHENSON, PATRICIA			2022	1	R	2/01/22	933.97	933.97	58.37	
	747 HILLTOP AV			2022	2	R	5/01/22	933.96	933.96	16.34	
	[CONT'D DELQ PAID:	1,882.81]		----	---	TOTAL:		2,813.11	1,875.48	75.23	1,950.71
00020	0748		477000	2021	3	R	2/10/22	1,289.00	55.79	1.44	
	MAXTEN PROPERTIES LLC										
	748 HILLTOP AV										
				----	---	TOTAL:		1,289.00	55.79	1.44	57.23
00021	0301		480000	2022	2	R	5/01/22	2,121.10	2,121.10	22.54	
	301-360 LAWRENCE HARBOR CORP										
	360 HWY 35										
				----	---	TOTAL:		2,121.10	2,121.10	22.54	2,143.64

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00021	0353		505000	2022	2	R	5/01/22	22.30	22.30	.17	
	301-360 LAWRENCE HARBOR CORP										
	GREENWOOD AV										
				----	---	----	----	-----	-----	-----	-----
							--->TOTAL:	22.30	22.30	.17	22.47
00022	0534		509000	2022	2	R	5/01/22	2,223.42	2,223.42	24.33	
	DA SILVA, FERNANDO										
	534 PROSPECT AV										
				----	---	----	----	-----	-----	-----	-----
							--->TOTAL:	2,223.42	2,223.42	24.33	2,247.75
00022	0573		524000	2021	1	R	3/12/21	1,244.16	11.34	1.12	
	CHAVEZ, EDUARDO A & IRINA L			2021	2	R	5/01/21	1,244.16	1,244.16	109.21	
	573 GREENWOOD AV										
				----	---	----	----	-----	-----	-----	-----
							--->TOTAL:	2,488.32	1,255.50	110.33	1,365.83
00022	0579		527000	2022	2	R	5/01/22	1,079.57	1,079.57	8.40	
	DAY TWO SOLUTIONS LLC										
	579 GREENWOOD AV										
				----	---	----	----	-----	-----	-----	-----
							--->TOTAL:	1,079.57	1,079.57	8.40	1,087.97
00023	0784		547000	2021	4	R	6/01/22	1,460.57	250.00	.28	
	ANDERSSON, A & LAUFFENBURGER, L A										
	784 GREENWOOD AV		BANK 00660								
				----	---	----	----	-----	-----	-----	-----
							--->TOTAL:	1,460.57	250.00	.28	250.28
00024	1071		548000	2022	1	R	2/01/22	115.44	115.44	3.21	
	1103 LAURENCE HARBOR CORP			2022	2	R	5/01/22	115.43	115.43	.90	
	RIDGE PL										
				----	---	----	----	-----	-----	-----	-----
							--->TOTAL:	230.87	230.87	4.11	234.98
00024	1079		549000	2022	1	R	2/01/22	22.30	22.30	.62	
	1103 LAURENCE HARBOR CORP			2022	2	R	5/01/22	22.30	22.30	.17	
	1079 RIDGE PL										
				----	---	----	----	-----	-----	-----	-----
							--->TOTAL:	44.60	44.60	.79	45.39
00024	1085		551000	2022	1	R	2/01/22	322.69	322.69	8.96	
	1103 LAURENCE HARBOR CORP			2022	2	R	5/01/22	322.69	322.69	2.51	
	GREENWOOD AV										
				----	---	----	----	-----	-----	-----	-----
							--->TOTAL:	645.38	645.38	11.47	656.85
00024	1100		552000	2022	1	R	12/29/21	2,951.44	2,951.39	132.38	
	1103 LAWRENCE HARBOR CORP			2022	2	R	5/01/22	2,951.44	2,951.44	51.65	
	HWY 35										
				----	---	----	----	-----	-----	-----	-----
							--->TOTAL:	5,902.88	5,902.83	184.03	6,086.86
00024	1108		553000	2022	1	R	2/01/22	247.93	247.93	6.89	
	1103 LAURENCE HARBOR CORP			2022	2	R	5/01/22	247.92	247.92	1.93	
	FOREST AV										
				----	---	----	----	-----	-----	-----	-----
							--->TOTAL:	495.85	495.85	8.82	504.67

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00024	1132		555000	2021	1	R	12/21/20	1,569.46	1,561.48	378.66	
	1133 HIGHWAY 35 INC			2021	2	R	5/01/21	1,569.45	1,569.45	309.97	
	1133 HWY 35			2021	3	R	8/01/21	1,607.61	1,607.61	245.16	
				2021	4	R	11/01/21	1,607.60	1,607.60	172.82	
				2022	1	R	2/01/22	1,588.53	1,588.53	99.28	
				2022	2	R	5/01/22	1,588.53	1,588.53	27.80	
	[CONT'D DELQ PAID:	12,463.11]		--->TOTAL:				9,531.18	9,523.20	1,233.69	10,756.89
00025	0615		568000	2021	4	R	4/04/22	1,150.94	976.92	30.28	
	GROSSE, HEIDI			2022	1	R	4/04/22	1,137.29	1,137.29	35.26	
	615 GREENWOOD AV			2022	2	R	5/01/22	1,137.29	713.59	12.49	
	[CONT'D DELQ PAID:	12,338.07]		--->TOTAL:				3,425.52	2,827.80	78.03	2,905.83
00025	0637		580000	2022	2	R	2/28/22	1,139.91	853.86	6.64	
	PFAFF, ROBERT & PAULA										
	638 FOREST AV			--->TOTAL:				1,139.91	853.86	6.64	860.50
00028	0680		610000	2022	2	R	5/01/22	1,827.27	1,827.27	17.39	
	NJ HMFA										
	681 FOREST AV		BANK 00660	--->TOTAL:				1,827.27	1,827.27	17.39	1,844.66
00030	0885		639000	2022	2	R	4/29/22	1,325.33	1,324.93	10.31	
	RAKITA, AUGUSTUS J										
	886 GROVE AV			--->TOTAL:				1,325.33	1,324.93	10.31	1,335.24
00031	0937		653000	2021	4	R	4/08/22	1,673.98	1,295.38	19.50	
	OCASIO, FRANCISCO & CRUZ			2022	1	R	4/08/22	1,654.12	1,654.12	47.97	
	937 GROVE AV			2022	2	R	5/01/22	1,654.12	1,654.12	28.95	
	[CONT'D DELQ PAID:	378.60]		--->TOTAL:				4,982.22	4,603.62	96.42	4,700.04
00037	0001		696000	2022	2	R	2/14/22	1,352.88	3.91	.03	
	ZHENJING, DING & YULING, JIAO										
	184 NORWOOD AV			--->TOTAL:				1,352.88	3.91	.03	3.94
00037	0066		702000	2022	2	R	5/01/22	1,066.45	1,066.45	8.29	
	MATOS, CHRISTOPHER										
	66 RAVINE AV		BANK 00660	--->TOTAL:				1,066.45	1,066.45	8.29	1,074.74
00037	0202		718000	2022	2	R	5/01/22	1,400.95	1,400.95	10.90	
	GOOD LIVING LLC										
	205 HILLCREST AV			--->TOTAL:				1,400.95	1,400.95	10.90	1,411.85
00037	0208		721000	2022	2	R	5/01/22	1,206.81	757.21	5.89	
	BERGMAN, KEITH & DEBORAH										
	208 HILLCREST AV			--->TOTAL:				1,206.81	757.21	5.89	763.10

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00037	0210.11		722000	2022	2	R	5/01/22	1,065.14	668.31	5.20	
	OLSEN, JOANNA										
	210 HILLCREST AV										
						----	----				
						----	----	1,065.14	668.31	5.20	673.51
00039	0142		762000	2022	2	R	5/01/22	962.82	962.82	7.49	
	SOZIO, JILL										
	142 NORWOOD AV										
						----	----				
						----	----	962.82	962.82	7.49	970.31
00040	0305.11		765000	2022	2	R	5/01/22	1,378.65	1,378.65	10.72	
	SALVADOR, ROBERTA										
	305 NORWOOD AV										
						----	----				
						----	----	1,378.65	1,378.65	10.72	1,389.37
00041	0261		790000	2022	1	R	5/09/22	1,348.48	7.04	.10	
	FORESTA, CHRISTINA			2022	2	R	5/01/22	1,348.48	1,348.48	23.60	
	263 ALPINE WY										
	[CONT'D DELQ PAID:	4,000.72]				----	----	2,696.96	1,355.52	23.70	1,379.22
00041	0270		793000	2022	2	R	5/01/22	1,085.28	1,085.28	8.44	
	PINTINICS, MICHAEL										
	270 ALPINE WY										
						----	----				
						----	----	1,085.28	1,085.28	8.44	1,093.72
00041	0296.11		810000	2022	1	R	4/21/22	918.23	348.00	7.83	
	BUONVINCINO,FRANK & LOPEZ-RIVERA,N			2022	2	R	5/01/22	918.22	918.22	16.07	
	296 NORWOOD AV										
	[CONT'D DELQ PAID:	3,328.38]				----	----	1,836.45	1,266.22	23.90	1,290.12
00051	0074		864000	2021	3	R	2/15/22	1,241.22	917.42	22.63	
	LU, JING CHANG & LIN, JUAN			2021	4	R	2/15/22	1,241.21	1,241.21	56.80	
	74 BAYVIEW DR			2022	1	R	2/15/22	1,226.49	1,226.49	68.07	
				2022	2	R	5/01/22	1,226.49	1,226.49	21.46	
	[CONT'D DELQ PAID:	190.44]				----	----	4,935.41	4,611.61	168.96	4,780.57
00051	0075		865000	2022	2	R	5/01/22	1,096.62	1,096.62	8.53	
	VANOFA LLC										
	75 BAYVIEW DR										
						----	----				
						----	----	1,096.62	1,096.62	8.53	1,105.15
00051	0085		870000	2022	2	R	5/02/22	2,268.02	27.24	.21	
	TAWFIK, MARK RAFAT & NATALI MEDHAT										
	85 ROOSEVELT AV										
						----	----				
						----	----	2,268.02	27.24	.21	27.45
00052	0095		876000	2022	1	R	2/14/22	1,112.37	3.21	.08	
	FOSTER, JEFFREY			2022	2	R	5/01/22	1,112.36	1,112.36	15.70	
	96 ROOSEVELT AV										
	[CONT'D DELQ PAID:	1,109.16]				----	----	2,224.73	1,115.57	15.78	1,131.35

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00052	0120		888000	2022	2	R	11/04/21	1,022.32	1,009.29	7.85	
	NUR-E-KAMAL, MOHAMMED S										
	120 MC KINLEY AV										
				--->TOTAL:				1,022.32	1,009.29	7.85	1,017.14
00053	0135		894000	2022	2	R	5/01/22	48.53	48.53	.38	
	SOZIO, LOUIS & JILL										
	135 MC KINLEY AV										
				--->TOTAL:				48.53	48.53	.38	48.91
00053	0177		918000	2021	3	R	11/29/21	1,427.07	1,356.93	126.87	
	PACHECO, FERNANDO & CYNTHIA			2021	4	R	11/29/21	1,427.06	1,427.06	133.43	
	177 CLEVELAND AV			2022	1	R	2/01/22	1,410.14	1,410.14	88.13	
				2022	2	R	5/01/22	1,410.13	1,410.13	24.68	
	[CONT'D DELQ PAID: 12,692.37]			--->TOTAL:				5,674.40	5,604.26	373.11	5,977.37
00053	0194		928000	2022	2	R	5/01/22	1,130.73	1,130.73	8.79	
	SOZIO, LOUIS & JILL										
	194 CLEVELAND AV										
				--->TOTAL:				1,130.73	1,130.73	8.79	1,139.52
00054	0223		947000	2021	2	R	5/22/21	1,565.57	500.00	93.50	
	MCGONIGLE, JOSEPH & COLLEEN			2021	3	R	8/01/21	1,603.62	1,603.62	244.55	
	223 CLEVELAND AV			2021	4	R	11/01/21	1,603.62	1,603.62	172.39	
				2022	1	R	2/01/22	1,584.60	1,584.60	99.04	
				2022	2	R	5/01/22	1,584.59	1,584.59	27.73	
	[CONT'D DELQ PAID: 2,631.14]			--->TOTAL:				7,942.00	6,876.43	637.21	7,513.64
00054	0234.11		953000	2022	2	R	5/01/22	515.52	515.52	4.01	
	VENKATRAMAN, PALAMADIA & VISALAKSHI										
	235 GARFIELD AV										
				--->TOTAL:				515.52	515.52	4.01	519.53
00054	0252		962000	2022	2	R	5/01/22	1,058.58	1,049.66	8.16	
	GOOD LIVING LLC										
	252 GARFIELD AV		BANK 00660								
				--->TOTAL:				1,058.58	1,049.66	8.16	1,057.82
00055	0283		980000	2022	2	R	9/13/21	474.85	467.47	3.64	
	COAST INTERNATIONAL LLC										
	283 BAYVIEW DR										
				--->TOTAL:				474.85	467.47	3.64	471.11
00055	0288		982000	2021	4	R	6/01/22	1,337.01	250.00	.28	
	BLAKE, GEORGE & CELESTE										
	288 LINCOLN AV										
				--->TOTAL:				1,337.01	250.00	.28	250.28
00056	0337		1007000	2022	2	R	5/01/22	1,139.91	1,139.91	8.87	
	392 MADISON AVE REALTY LLC										
	338 MONROE AV										
				--->TOTAL:				1,139.91	1,139.91	8.87	1,148.78

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00057	0347.11		1012000	2022	1	R	2/01/22	944.46	944.46	26.24	
	SCHUMACHER, LILLIAN			2022	2	R	5/01/22	944.46	944.46	11.13	
	347 MONROE AV										
						--->TOTAL:		1,888.92	1,888.92	37.37	1,926.29
00057	0373		1026000	2021	1	R	7/30/21	1,213.06	1,165.61	178.34	
	UTTER, VERONICA A			2021	2	R	7/30/21	1,213.05	857.54	131.20	
	373 MADISON AV			2021	3	R	8/01/21	1,242.54	1,242.54	189.49	
				2021	4	R	11/01/21	1,242.54	1,242.54	133.57	
				2022	1	R	2/01/22	1,227.80	1,227.80	76.74	
				2022	2	R	5/01/22	1,227.80	770.38	13.48	
	[CONT'D DELQ PAID:	3,706.03]				--->TOTAL:		7,366.79	6,506.41	722.82	7,229.23
00059	0392		1035000	2022	2	R	5/01/22	956.27	956.27	7.44	
	392 MADISON AVE REALTY LLC										
	392 MADISON AV					--->TOTAL:		956.27	956.27	7.44	963.71
00059	0405		1042000	2022	2	R	5/01/22	1,307.81	1,307.81	10.17	
	CROWTHER, JR. HAROLD										
	405 JEFFERSON AV					--->TOTAL:		1,307.81	1,307.81	10.17	1,317.98
00060	0415		1047000	2022	2	R	4/18/22	1,020.54	1,020.04	7.93	
	KURIMSKY, LINDA										
	416 JEFFERSON AV					--->TOTAL:		1,020.54	1,020.04	7.93	1,027.97
00060	0425		1053000	2022	1	R	3/07/22	1,411.45	24.74	1.10	
	DELLAGRAZIE, DOMINICK V ETAL			2022	2	R	5/01/22	1,411.44	1,411.44	24.70	
	426 BAYVIEW DR					--->TOTAL:		2,822.89	1,436.18	25.80	1,461.98
	[CONT'D DELQ PAID:	2,815.10]									
00061	0487.11		1089000	2022	2	R	5/01/22	1,188.91	747.69	5.82	
	IGLESIAS, CARLOS & NOEMI										
	488 HARDING RD					--->TOTAL:		1,188.91	747.69	5.82	753.51
00061	0493.11		1091000	2022	2	R	2/15/22	1,135.97	775.48	6.03	
	MELOUK, AMIR										
	493 HARDING RD		BANK 00660			--->TOTAL:		1,135.97	775.48	6.03	781.51
00216	0010		1113000	2022	2	R	2/13/22	1,469.16	1,467.24	11.41	
	KISIELEWSKI, SLAWOMIR										
	23 BOULEVARD EAST		BANK 00672			--->TOTAL:		1,469.16	1,467.24	11.41	1,478.65
00217	0011		1128000	2022	2	R	5/11/22	1,680.35	1,511.46	8.48	
	GAMBINO, SALVATORE & BRIGETTE										
	8 SEAGLADE CI					--->TOTAL:		1,680.35	1,511.46	8.48	1,519.94

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00218	0023		1157000	2022	2	R	5/01/22	1,543.93	1,543.93	12.44	
	DE ZENZO, STEVEN PATRICK										
	4 WOODLAWN CI										
				--->TOTAL:				1,543.93	1,543.93	12.44	1,556.37
00218	0042		1176000	2021	4	R	11/01/21	1,599.64	1,599.64	82.38	
	NIOLA, ROBERT & BEATRICE			2022	1	R	2/01/22	1,580.66	1,580.66	98.79	
	28 BOULEVARD EAST			2022	2	R	5/01/22	1,580.66	941.78	16.48	
				--->TOTAL:				4,760.96	4,122.08	197.65	4,319.73
00219	0019		1205000	2022	2	R	5/11/22	1,747.25	4.57	.03	
	CHIARAVALLO, JOSEPH & DIANA										
	38 WOODSHORE EAST										
				--->TOTAL:				1,747.25	4.57	.03	4.60
00220	0001		1225000	2022	1	A	2/14/22	823.78	2.38	.06	
	MARTINEZ, ROGELIO & DARLENE										
	110 BOULEVARD WEST		BANK 00660								
				--->TOTAL:				823.78	2.38	.06	2.44
00220	0031		1255000	2022	2	R	5/09/22	1,454.73	5.30	.03	
	US BANK TRUST%HUDSON HOMES MGMT LLC										
	53 WOODSHORE WEST										
				--->TOTAL:				1,454.73	5.30	.03	5.33
00220	0034		1258000	2022	2	R	5/01/22	1,394.85	1,394.85	10.85	
	MARCIANO, ANTHONY J&MARGARET A ETAL										
	59 WOODSHORE WEST										
				--->TOTAL:				1,394.85	1,394.85	10.85	1,405.70
00220	0042		1266000	2022	2	R	2/25/22	1,466.54	1,462.00	11.37	
	AQUINO,C&SAGGIOMO,T&JOHN&SOBESKI,L										
	75 WOODSHORE WEST										
				--->TOTAL:				1,466.54	1,462.00	11.37	1,473.37
00221	0001		1269000	2022	2	R	5/01/22	1,730.66	1,037.61	8.07	
	FALZARANO, CAMILLE										
	115 BOULEVARD WEST										
				--->TOTAL:				1,730.66	1,037.61	8.07	1,045.68
00222	0007		1296000	2022	2	R	5/01/22	1,732.82	1,087.25	8.46	
	KATEN, GERARD										
	17 BOULEVARD SOUTH										
				--->TOTAL:				1,732.82	1,087.25	8.46	1,095.71
01003	0033		1344000	2022	2	R	2/08/22	1,094.00	1,073.21	8.35	
	CHERNEY, FRANCIS, JR										
	34 SUMMERFIELD AV										
				--->TOTAL:				1,094.00	1,073.21	8.35	1,081.56

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01004	0055		1355000	2022	2	R	5/01/22	1,221.24	1,221.24	9.50	
	OLD BRIDGE 905 SUMMERFIELD AVE LLC										
	905 SUMMERFIELD AV										
				--->TOTAL:				1,221.24	1,221.24	9.50	1,230.74
01008	0798		1389000	2022	2	R	5/01/22	347.61	347.61	2.70	
	EL MAZAHY, SAWSAN										
	SUMMERFIELD AV										
				--->TOTAL:				347.61	347.61	2.70	350.31
01008	0823.11		1404000	2022	2	R	5/01/22	817.22	817.22	6.36	
	ZAHARIEV, SLAVTCHO										
	823 HWY 35										
				--->TOTAL:				817.22	817.22	6.36	823.58
01008	0833		1408000	2022	2	R	5/01/22	1,072.16	1,072.16	8.34	
	ROJAS, BALDEMAR										
	833 HWY 35		BANK 00672								
				--->TOTAL:				1,072.16	1,072.16	8.34	1,080.50
01009	0839.11		1410000	2022	2	R	5/01/22	885.43	885.43	6.89	
	BANNY, IAN										
	839 SUMMERFIELD AV										
				--->TOTAL:				885.43	885.43	6.89	892.32
01009	0843		1413000	2021	4	R	6/01/22	1,167.09	250.00	.28	
	GARRISON, CHARLES			2022	2	R	5/01/22	904.72	904.72	7.04	
	844 SUMMERFIELD AV										
				--->TOTAL:				2,071.81	1,154.72	7.32	1,162.04
01009	0858.11		1420000	2022	2	R	5/01/22	1,166.15	1,166.15	9.07	
	URCIUOLI, JAMES S & HEIDI										
	894 LAKEVIEW RD										
				--->TOTAL:				1,166.15	1,166.15	9.07	1,175.22
01009	0883.11		1426000	2022	2	R	5/01/22	1,063.83	1,063.83	8.27	
	VELLA, FRANK & LYNN										
	883 HWY 35										
				--->TOTAL:				1,063.83	1,063.83	8.27	1,072.10
01051	0002.12		1441000	2021	4	R	12/10/21	9,571.27	13.06	1.15	
	FWCC, LLC			2022	1	R	2/01/22	9,457.72	9,457.72	591.11	
	INDUSTRIAL DR			2022	2	R	5/01/22	9,457.72	9,457.72	165.51	
	[CONT'D DELQ PAID:		9,523.26]	--->TOTAL:				28,486.71	18,928.50	757.77	19,686.27
01051	0006.11		1444000	2022	2	R	9/07/21	1,639.69	14.87	.12	
	ROUTE 35 OLD BRIDGE LLC %KORKOWSKI										
	HICKS AUTO BODY HY 35										
				--->TOTAL:				1,639.69	14.87	.12	14.99

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01051	0009		1447000	2022	2	R	5/01/22	1,094.00	1,094.00	8.51	
	JCP&L CO C/O FE SERVICE TX DEPT										
	310 HWY. 35										
				----	---	TOTAL:		1,094.00	1,094.00	8.51	1,102.51
01051	0012		1453000	2022	2	R	5/01/22	2,390.01	2,390.01	27.24	
	MARATHI VISHWA INC										
	143-A&B HWY 35										
				----	---	TOTAL:		2,390.01	2,390.01	27.24	2,417.25
01051	0013.18		1462000	2018	1	R	2/01/18	1.22	1.22	.42	
	UNKNOWN			2018	2	R	5/01/18	1.22	1.22	.40	
	MATAWAN RD			2018	3	R	8/01/18	1.31	1.31	.40	
				2018	4	R	11/01/18	1.30	1.30	.37	
				2019	1	R	2/01/19	1.27	1.27	.34	
				2019	2	R	5/01/19	1.26	1.26	.31	
				2019	3	R	8/01/19	1.29	1.29	.29	
				2019	4	R	11/01/19	1.28	1.28	.27	
				2020	1	R	2/01/20	1.28	1.28	.24	
				2020	2	R	5/01/20	1.27	1.27	.21	
				2020	3	R	8/01/20	1.32	1.32	.20	
				2020	4	R	11/01/20	1.31	1.31	.17	
				2021	1	R	2/01/21	1.30	1.30	.14	
				2021	2	R	5/01/21	1.29	1.29	.11	
				2021	3	R	8/01/21	1.33	1.33	.09	
				2021	4	R	11/01/21	1.33	1.33	.06	
				2022	1	R	2/01/22	1.32	1.32	.04	
				2022	2	R	5/01/22	1.31	1.31	.01	
				----	---	TOTAL:		23.21	23.21	4.07	27.28
01051	0020		1465000	2022	2	R	5/01/22	5,080.41	5,080.41	74.32	
	AKJ & L INC 10 INDUSTRIAL DR										
	42 INDUSTRIAL DR										
				----	---	TOTAL:		5,080.41	5,080.41	74.32	5,154.73
01051	0021		1466000	2022	2	R	5/01/22	4,215.96	4,215.96	59.20	
	INDUSTRIAL REALTY INV LLC										
	INDUSTRIAL DR										
				----	---	TOTAL:		4,215.96	4,215.96	59.20	4,275.16
01058	0124		1500000	2022	2	R	5/09/22	1,494.08	5.47	.03	
	US BANK TRUST%HUDSON HOMES MGMT LLC										
	125 RARITAN BL										
				----	---	TOTAL:		1,494.08	5.47	.03	5.50
01059	0156		1512000	2022	2	R	5/01/22	1,542.62	1,542.62	12.41	
	SANTIAGO, ALVIN N & NICOLE S										
	156 FURMAN BL		BANK 00597								
				----	---	TOTAL:		1,542.62	1,542.62	12.41	1,555.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
01063	0480		1635000	2022 1 R	2/18/22	1,946.64	9.46	.51	
	QUILBAN, VINCENT & JOANNE			2022 2 R	5/01/22	1,946.64	1,946.64	34.07	
	480 RARITAN BL								
	[CONT'D DELQ PAID:	1,937.18]		--->TOTAL:		3,893.28	1,956.10	34.58	1,990.68
01064	0012		1645000	2022 2 R	5/10/22	1,778.73	0.01		
	MACHAT, PATRICIA A								
	12 RARITAN BL								
				--->TOTAL:		1,778.73	0.01		.01
01064	0025		1650000	2022 2 R	2/23/22	1,327.49	1,321.47	10.28	
	MAISANO, FRANK & AMANDA LYNN ALAIMO								
	25 RARITAN BL								
				--->TOTAL:		1,327.49	1,321.47	10.28	1,331.75
01064	0032		1652000	2022 1 R	2/01/22	32.80	32.80	.91	
	NOGUEIRA, JULIE M & ALMEIDA, DAVID			2022 2 R	5/01/22	32.79	32.79	.26	
	RARITAN BL								
				--->TOTAL:		65.59	65.59	1.17	66.76
01064	0068		1667000	2022 1 R	5/09/22	1,140.38	137.00	.82	
	MAGARELLI, JOSEPH			2022 2 R	5/01/22	1,140.37	717.23	6.14	
	68 OCEAN BL								
	[CONT'D DELQ PAID:	703.38]		--->TOTAL:		2,280.75	854.23	6.96	861.19
01065	0244		1671000	2022 2 R	5/01/22	1,309.13	1,309.13	10.18	
	SOZIO, JILL								
	244 GREENWOOD DR		BANK 00597						
				--->TOTAL:		1,309.13	1,309.13	10.18	1,319.31
01065	0246		1672000	2022 2 R	5/01/22	992.15	992.15	7.72	
	KAUFFMAN, GUILLERMO								
	246 GREENWOOD DR								
				--->TOTAL:		992.15	992.15	7.72	999.87
01065	0253.12		1676000	2022 2 R	5/01/22	1,187.13	1,187.13	9.23	
	IJB, PROPERTIES LLC								
	254 GREENWOOD DR		BANK 00660						
				--->TOTAL:		1,187.13	1,187.13	9.23	1,196.36
01065	0257.12		1679000	2022 2 R	5/01/22	1,176.64	1,176.64	9.15	
	KUNIE, SR., ALAN								
	260 GREENWOOD DR		BANK 00597						
				--->TOTAL:		1,176.64	1,176.64	9.15	1,185.79
01067	0203		1704000	2022 2 R	5/09/22	1,141.22	4.15	.02	
	US BANK TRUST%HUDSON HOMES MGMT LLC								
	203 BIRCHWOOD DR		BANK 00660						
				--->TOTAL:		1,141.22	4.15	.02	4.17

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01068	0135.11		1723950	2022	2	R	5/09/22	1,407.51	5.12	.03	
	US BANK TRUST%HUDSON HOMES MGMT LLC										
	135 ROSEWOOD DR		BANK 00660								
				----	---	TOTAL:		1,407.51	5.12	.03	5.15
01068	0144		1726000	2022	2	R	5/04/22	1,450.79	864.65	6.15	
	TELOFSKI, ALEXANDER										
	144 BIRCHWOOD DR										
				----	---	TOTAL:		1,450.79	864.65	6.15	870.80
01068	0146		1727000	2021	2	R	6/03/21	326.59	325.31	26.24	
	TELOFSKI, ALEXANDER			2021	3	R	8/01/21	334.53	334.53	34.82	
	BIRCHWOOD DR			2021	4	R	11/01/21	334.53	334.53	35.96	
				2022	1	R	2/01/22	330.56	330.56	20.66	
				2022	2	R	5/01/22	330.56	330.56	5.78	
	[CONT'D DELQ PAID:		983.56]	----	---	TOTAL:		1,656.77	1,655.49	123.46	1,778.95
01068	0148		1728000	2022	2	R	5/01/22	856.57	856.57	6.66	
	OLD BRIDGE 148 BIRCHWOOD DR LLC										
	148 BIRCHWOOD DR										
				----	---	TOTAL:		856.57	856.57	6.66	863.23
01069	0064		1751000	2021	3	R	8/01/21	890.76	890.76	60.37	
	STAN HOMES LLC			2021	4	R	11/01/21	890.75	890.75	59.37	
	64 ROSEWOOD DR		BANK 00672	2022	1	R	2/01/22	880.19	880.19	55.01	
				2022	2	R	5/01/22	880.18	880.18	15.40	
				----	---	TOTAL:		3,541.88	3,541.88	190.15	3,732.03
01070	0098		1763000	2022	2	R	5/01/22	1,669.86	1,669.86	14.64	
	C & J GROUP LLC										
	98 HILLSDALE TR										
				----	---	TOTAL:		1,669.86	1,669.86	14.64	1,684.50
01070	0106		1766000	2022	2	R	5/01/22	1,667.23	1,667.23	14.59	
	RESINGER, VIRGINIA & KEVIN										
	108 ROSEWOOD DR		BANK 00672								
				----	---	TOTAL:		1,667.23	1,667.23	14.59	1,681.82
01071	0084		1771000	2022	2	R	5/01/22	1,079.57	1,079.57	8.40	
	CORREIA, GENEROSA & AMILCAR										
	84 HILLSDALE TR										
				----	---	TOTAL:		1,079.57	1,079.57	8.40	1,087.97
01074	0013		1796000	2022	1	R	2/01/22	1,466.54	1,466.54	40.74	
	CROWE, ROBERT P			2022	2	R	5/01/22	1,466.54	1,466.54	25.34	
	13 POMONA BL										
				----	---	TOTAL:		2,933.08	2,933.08	66.08	2,999.16
01074	0022		1799000	2022	2	R	3/14/22	1,651.49	1,650.58	14.30	
	ESTES, DONNA M & DICAMILLO, JOSEPH										
	23 POMONA BL		BANK 00597								
				----	---	TOTAL:		1,651.49	1,650.58	14.30	1,664.88

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01074	0046		1808000	2022	2	R	5/01/22	1,366.84	1,366.84	10.63	
	CROWE, THOMAS WOODROW										
	46 POMONA BL										
				----	---	----	----				
				----	---	----	----	1,366.84	1,366.84	10.63	1,377.47
01074	0101		1823000	2022	1	R	2/01/22	1,890.24	1,890.24	66.06	
	MACKIE, RITA			2022	2	R	5/01/22	1,890.23	1,890.23	33.08	
	102 OCEAN BL										
				----	---	----	----				
				----	---	----	----	3,780.47	3,780.47	99.14	3,879.61
01075	0066		1832000	2022	2	R	2/28/22	2,223.42	2,215.01	24.18	
	WILLIAMS, JAMES E										
	66 RARITAN BL										
				----	---	----	----				
				----	---	----	----	2,223.42	2,215.01	24.18	2,239.19
01075	0071		1833000	2022	1	R	2/01/22	897.24	897.24	24.92	
	CROWE, NORMAN			2022	2	R	5/01/22	897.24	897.24	9.84	
	71 RARITAN BL										
				----	---	----	----				
				----	---	----	----	1,794.48	1,794.48	34.76	1,829.24
01079	0015		1866000	2022	2	A	5/11/22	167.90	0.37		
	RIVERA, MARILYN & CRUZ, EDGAR										
	15 PACIFIC BL		BANK 00660								
				----	---	----	----				
				----	---	----	----	167.90	0.37		.37
01079	0025.11		1871000	2022	1	R	2/01/22	1,267.62	1,267.62	35.21	
	A&Y HOLDINGS LLC			2022	2	R	5/01/22	1,267.61	1,267.61	19.92	
	25 PACIFIC BL										
				----	---	----	----				
				----	---	----	----	2,535.23	2,535.23	55.13	2,590.36
01079	0026.11		1872000	2022	2	R	5/01/22	910.35	910.35	7.08	
	GRAY, JEFFREY MARTIN										
	26 PACIFIC BL		BANK 00597								
				----	---	----	----				
				----	---	----	----	910.35	910.35	7.08	917.43
01079.11	0020		1899000	2022	2	R	8/05/21	49.85	1.20	.01	
	WILEY, MEGHAN										
	OCEAN BL										
				----	---	----	----				
				----	---	----	----	49.85	1.20	.01	1.21
01080	0066.11		1921000	2022	2	R	5/01/22	1,183.20	1,183.20	9.20	
	KR ASSOCIATES LLC										
	66 PACIFIC BL										
				----	---	----	----				
				----	---	----	----	1,183.20	1,183.20	9.20	1,192.40
01080	0069.11		1923000	2022	2	R	5/01/22	1,268.46	1,268.46	9.87	
	392 MADISON AVE REALTY LLC										
	69 PACIFIC BL										
				----	---	----	----				
				----	---	----	----	1,268.46	1,268.46	9.87	1,278.33

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01080	0070.11		1924000	2021	4	R	11/01/21	1,527.95	1,527.95	74.67	
	DONAHUE, ROBERT & PATRICIA & ETAL			2022	1	R	2/01/22	1,509.83	1,509.83	94.36	
	70 PACIFIC BL			2022	2	R	5/01/22	1,509.82	1,509.82	26.42	
				--->TOTAL:				4,547.60	4,547.60	195.45	4,743.05
01080	0071.11		1925000	2021	3	R	8/01/21	969.08	969.08	65.68	
	DONAHUE, PATRICIA			2021	4	R	11/01/21	969.07	969.07	72.47	
	71 PACIFIC BL			2022	1	R	2/01/22	957.58	957.58	59.85	
				2022	2	R	5/01/22	957.58	957.58	16.76	
				--->TOTAL:				3,853.31	3,853.31	214.76	4,068.07
01080	0085.11		1934000	2022	2	R	5/01/22	1,184.51	1,184.51	9.21	
	MIHOK, ALMA										
	85 PACIFIC BL			--->TOTAL:				1,184.51	1,184.51	9.21	1,193.72
01080	0093		1937000	2022	2	R	5/01/22	1,254.03	1,254.03	9.75	
	DURSO, BARBARA										
	94 PACIFIC BL			--->TOTAL:				1,254.03	1,254.03	9.75	1,263.78
01080	0136.11		1961000	2022	2	R	2/22/22	905.11	901.70	7.01	
	FAGAN, ANNA MANDIO & JAMES										
	136 HILLTOP BL			--->TOTAL:				905.11	901.70	7.01	908.71
01082	0166.11		1993000	2022	2	R	5/01/22	1,324.87	1,324.87	10.30	
	DURAN, RAFAEL & PAOLA VALERIO										
	167 HILLTOP BL		BANK 00660	--->TOTAL:				1,324.87	1,324.87	10.30	1,335.17
01082	0189.11		2007000	2021	1	R	2/01/21	902.02	902.02	97.22	
	MCCORMACK, PAIGE ASHLEY										
	189 HILLTOP BL			--->TOTAL:				902.02	902.02	97.22	999.24
01082	0190.11		2008000	2022	2	R	5/01/22	899.86	899.86	7.00	
	NG, CASEY										
	191 HILLTOP BL			--->TOTAL:				899.86	899.86	7.00	906.86
01082	0192.11		2009000	2022	2	R	5/01/22	896.39	896.39	6.97	
	WOODFIELD CAPITAL LLC										
	192 HILLTOP BL			--->TOTAL:				896.39	896.39	6.97	903.36
01082	0226.11		2016000	2022	2	R	5/01/22	1,090.06	1,090.06	19.08	
	HARTELL, WALTER										
	226 OUTLOOK BL			--->TOTAL:				1,090.06	1,090.06	19.08	1,109.14
	[CONT'D DELQ PAID:	9,758.23]									

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
01082	0237.11		2022000	2022 2 R	5/01/22	935.28	935.28	7.27	
	WATERFORD LLC								
	237 OUTLOOK BL								
				--->TOTAL:		935.28	935.28	7.27	942.55
01083	0274		2037000	2022 2 R	5/01/22	1,105.81	1,105.81	8.60	
	IJB, PROPERTIES LLC								
	275 OUTLOOK BL								
				--->TOTAL:		1,105.81	1,105.81	8.60	1,114.41
01083	0276.11		2038000	2022 2 R	5/01/22	1,257.97	1,257.97	9.78	
	STEINHAUSER, BARRY								
	276 OUTLOOK BL								
				--->TOTAL:		1,257.97	1,257.97	9.78	1,267.75
01083	0277.11		2039000	2021 4 R	6/01/22	1,343.64	250.00	.28	
	BAYLIS, WILLIAM FRED			2022 2 R	11/29/21	1,079.19	1,059.38	8.24	
	278 OUTLOOK BL								
				--->TOTAL:		2,422.83	1,309.38	8.52	1,317.90
01084	0301.11		2052000	2021 4 R	6/01/22	1,189.55	250.00	.28	
	HONIMAR, CAROL L								
	302 SUNSET AV		BANK 00660						
				--->TOTAL:		1,189.55	250.00	.28	250.28
01085	0013		2060000	2022 2 R	5/01/22	1,000.87	1,000.87	7.78	
	WIKANDER, RICHARD								
	13 MIDDLESEX BL								
				--->TOTAL:		1,000.87	1,000.87	7.78	1,008.65
02000.18	0076.11		2100300	2022 2 R	5/01/22	2,407.06	2,407.06	27.54	
	NANGAVARAM, K & BALASUBRAHMANYAN,J								
	27 BIONDI AV								
				--->TOTAL:		2,407.06	2,407.06	27.54	2,434.60
02000.19	0004		2105000	2022 2 R	5/01/22	1,243.54	1,243.54	9.67	
	POSTELL, EDDIE & ANNA								
	60 BIONDI AV								
				--->TOTAL:		1,243.54	1,243.54	9.67	1,253.21
02000.19	0034		2112000	2022 2 R	3/23/22	1,205.50	1,163.16	9.05	
	D & R PROFESSIONAL SOLUTIONS LLC			2022 2 A	5/01/22	1,305.19	1,305.19	19.57	
	36 BIONDI AV								
				--->TOTAL:		2,510.69	2,468.35	28.62	2,496.97
02000.22	0037		2114000	2022 2 R	3/04/22	1,118.92	1,117.72	8.69	
	BERMAN, BRIAN								
	15 NAPLES AV								
				--->TOTAL:		1,118.92	1,117.72	8.69	1,126.41

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02000.22	0043		2116000	2021	1	R	2/01/21	511.92	511.92	124.14	
	DAVIS, ROBIN			2021	2	R	5/01/21	511.92	511.92	101.10	
	11 NAPLES AV			2021	3	R	8/01/21	524.37	524.37	79.97	
				2021	4	R	11/01/21	524.36	524.36	56.37	
				2022	1	R	2/01/22	518.15	518.15	32.38	
				2022	2	R	5/01/22	518.14	518.14	9.07	
	[CONT'D DELQ PAID:		22,129.42]	--->TOTAL:				3,108.86	3,108.86	403.03	3,511.89
02065	0728.11		2188000	2022	2	R	5/01/22	1,637.06	1,637.06	14.07	
	MAJEWSKI, CHESTER & TERESA										
	728 CHARLES ST			--->TOTAL:				1,637.06	1,637.06	14.07	1,651.13
02066.12	0801		2213000	2021	4	R	2/25/22	812.43	5.05	.11	
	PIRO, ROBERT			2022	1	R	2/25/22	802.79	802.79	21.25	
	802 CHARLES ST			2022	2	R	5/01/22	802.79	802.79	14.05	
	[CONT'D DELQ PAID:		807.38]	--->TOTAL:				2,418.01	1,610.63	35.41	1,646.04
02067	0712		2222000	2022	2	R	5/01/22	524.70	524.70	4.08	
	KUSHNIR, MAXIM										
	416 MAURER AV			--->TOTAL:				524.70	524.70	4.08	528.78
02074	0390		2280000	2022	2	R	5/01/22	120.68	120.68	.94	
	GEYER, MARK & FRANCES										
	LEA AV			--->TOTAL:				120.68	120.68	.94	121.62
02075	0352		2304000	2022	2	R	5/01/22	1,208.12	1,208.12	9.40	
	AJC DEVELOPMENT LLC										
	352 MILLER AV			--->TOTAL:				1,208.12	1,208.12	9.40	1,217.52
02078	0145		2317000	2022	2	R	5/09/22	1,559.67	5.68	.03	
	US BANK TRUST%HUDSON HOMES MGMT LLC										
	145 ELY AV		BANK 00660	--->TOTAL:				1,559.67	5.68	.03	5.71
02078	0238		2331000	2022	1	A	2/14/22	586.35	6.03	.15	
	LATOUCHE, MIGUELITO & ANNE L										
	238 BRITTON AV		BANK 00660	--->TOTAL:				586.35	6.03	.15	6.18
02078	0246		2335000	2022	2	R	5/01/22	1,114.99	1,114.99	8.67	
	BANNY, IAN J										
	246 BRITTON AV			--->TOTAL:				1,114.99	1,114.99	8.67	1,123.66
02079	0123		2350000	2022	1	R	2/15/22	1,689.54	5.99	.33	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
			MENDEZ, JUANITA VASQUEZ & LUIS	2022	2	R	5/01/22	1,689.53	1,689.53	29.57	
124	ELY AV										
	[CONT'D DELQ PAID:		1,683.55]	----			--->TOTAL:	3,379.07	1,695.52	29.90	1,725.42
02080	0066		2362000	2022	2	R	5/01/22	73.46	73.46	.57	
	ANANDARAJAN, ASOKAN & KRISHNI										
	MEEKER AV						--->TOTAL:	73.46	73.46	.57	74.03
02080	0075		2364000	2022	2	R	5/01/22	1,778.73	1,778.73	16.54	
	ANANDARAJAN, ASOKAN										
	78 OLIVER AV						--->TOTAL:	1,778.73	1,778.73	16.54	1,795.27
02080	0086		2367000	2022	2	R	5/01/22	1,097.93	1,097.93	8.54	
	KOURMOUZIS, ANASTASIO										
	86 OLIVER AV						--->TOTAL:	1,097.93	1,097.93	8.54	1,106.47
02087	1004.11		2431000	2022	2	R	5/01/22	570.61	570.61	4.44	
	GASPARYAN, LILIT										
	0 WILBUR PL						--->TOTAL:	570.61	570.61	4.44	575.05
02088	0972		2440000	2022	2	A	5/01/22	1,021.85	1,021.85	7.95	
	GUAMAN, FRANCISCA & SANCHEZ, LAURO										
	972 MATAWAN RD		BANK 00660				--->TOTAL:	1,021.85	1,021.85	7.95	1,029.80
02150	0001.14		2444750	2020	3	R	2/04/21	1,701.29	2.17	.23	
	GOSIEWSKI, KRYSTIAN										
	32 MATAWAN RD		BANK 00597				--->TOTAL:	1,701.29	2.17	.23	2.40
02150	0004	C0009	2452009	2022	1	R	11/22/21	1,819.40	71.22	1.98	
	WADHWA, NAVEEN & RAWAL, DEEPTI			2022	2	R	5/01/22	1,819.40	1,819.40	17.95	
	12 DONAMAR LN						--->TOTAL:	3,638.80	1,890.62	19.93	1,910.55
02150	0004	C0028	2452028	2022	2	R	5/04/22	1,864.00	21.34	.15	
	FOX, KATHERINE M&GRIECO, CHRISTOPHER										
	15 LINBROOK DR						--->TOTAL:	1,864.00	21.34	.15	21.49
02150	0004	C0038	2452038	2022	2	R	5/01/22	2,163.08	2,163.08	23.27	
	MANCINI, JOSEPH & MARSHA										
	8 PICARON PL						--->TOTAL:	2,163.08	2,163.08	23.27	2,186.35
02150	0004	C0120	2452118	2022	2	R	5/01/22	2,199.80	2,199.80	23.91	
	MISCH, SUSAN										
	46 ROZALYN LN						--->TOTAL:	2,199.80	2,199.80	23.91	2,223.71

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02150	0004	C0121	2452119	2021	1	R	2/01/21	2,138.40	2,138.40	518.56	
	SKEUSE, MICHAEL			2021	2	R	5/01/21	2,138.40	2,138.40	422.33	
	45 ROZALYN LN			2021	3	R	8/01/21	2,190.38	2,190.38	334.03	
				2021	4	R	11/01/21	2,190.37	2,190.37	235.46	
				2022	1	R	2/01/22	2,164.39	2,164.39	135.27	
				2022	2	R	5/01/22	2,164.39	2,164.39	37.88	
	[CONT'D DELQ PAID:		25,292.85]	----	---	TOTAL:		12,986.33	12,986.33	1,683.53	14,669.86
02150	0004	C0166	2452168	2022	2	R	5/12/22	2,237.84	3.43	.02	
	BELLOMO, LAURA										
	19 CHIMNEY CT										
	[CONT'D DELQ PAID:		1,399.99]	----	---	TOTAL:		2,237.84	3.43	.02	3.45
02150	0004	C0176	2452178	2022	2	R	5/01/22	2,393.94	2,393.94	27.31	
	PORCELLI, MICHAEL J & ASHLEY										
	29 CHIMNEY CT										
				----	---	TOTAL:		2,393.94	2,393.94	27.31	2,421.25
02150	0004	C0196	2452203	2022	2	R	2/24/22	2,139.46	2,129.66	22.69	
	VALLAPPIL, B N & NOOR, M A T										
	3 RONDELL LN										
				----	---	TOTAL:		2,139.46	2,129.66	22.69	2,152.35
02150	0004	C0207	2452214	2022	2	R	5/05/22	1,810.21	13.63	.09	
	TADROS, SOHAIR H & WAGIH F										
	18 BRIDGE POINTE DR										
				----	---	TOTAL:		1,810.21	13.63	.09	13.72
02150	0004	C0208	2452215	2022	2	R	5/01/22	2,131.59	2,131.59	22.72	
	ASHER, SHYAM & THAKKAR, KIRAN										
	17 BRIDGE POINTE DR										
				----	---	TOTAL:		2,131.59	2,131.59	22.72	2,154.31
02150	0004	C0223	2452230	2022	2	R	2/24/22	2,393.94	2,382.28	27.11	
	LAMANNA, STEVEN										
	6 BRIDGE POINTE DR										
				----	---	TOTAL:		2,393.94	2,382.28	27.11	2,409.39
02150	0004	C0242	2452245	2021	4	R	11/01/21	2,078.86	2,078.86	133.89	
	SHAH, ACHAL A & HENA			2022	1	R	2/01/22	2,054.20	2,054.20	128.39	
	15 CATHERINE CT		BANK 00660	2022	2	R	5/01/22	2,054.20	2,054.20	35.95	
				----	---	TOTAL:		6,187.26	6,187.26	298.23	6,485.49
02150	0004	C0294	2453367	2022	1	R	3/18/22	2,097.49	5.67	.22	
	JANI, SHALIN			2022	2	R	5/01/22	2,097.49	2,097.49	36.71	
	14 HANNA LN										
	[CONT'D DELQ PAID:		2,088.62]	----	---	TOTAL:		4,194.98	2,103.16	36.93	2,140.09
02150	0004	C0298	2453371	2022	2	R	5/01/22	2,068.63	2,068.63	21.62	
	GRAVES, AARON										
	18 HANNA LN										
				----	---	TOTAL:		2,068.63	2,068.63	21.62	2,090.25

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02150	0004	C0357	2453456	2022	2	R	5/01/22	2,237.84	2,237.84	24.58	
SPOSATO, PETER & TRAINA, JOYEL											
16 HARBOR BAY CI											
--->TOTAL:								2,237.84	2,237.84	24.58	2,262.42
02150	0004	C0380	2453486	2021	2	R	2/22/22	1,936.22	123.21	2.85	
ELBANNA, ALAA Z											
45 HARBOR BAY CI											
BANK 00660											
--->TOTAL:								1,936.22	123.21	2.85	126.06
03230	0003.12		2458000	2022	2	R	3/16/22	1,403.91	1,392.05	10.83	
FOO, RITCHIE NIGEL											
359 MATAWAN RD											
--->TOTAL:								1,403.91	1,392.05	10.83	1,402.88
03230	0042		2514000	2022	1	R	2/01/22	2,736.76	2,736.76	118.96	
DOUBLE D DEVELOPMENT LLC											
564 MORRISTOWN RD											
--->TOTAL:								5,473.52	5,473.52	166.85	5,640.37
03230	0043	C0005	2537000	2022	2	R	5/01/22	1,149.96	1,149.96	8.94	
KHALEV, ROBERT L & JONATHAN F											
5 ELLEN HEATH DR											
--->TOTAL:								1,149.96	1,149.96	8.94	1,158.90
03230	0043	C0023	2554000	2022	2	R	5/01/22	1,006.55	1,006.55	17.61	
G&M REAL ESTATE INVESTMENTS INC											
23 ELLEN HEATH DR											
[CONT'D DELQ PAID: 14,840.34]											
--->TOTAL:								1,006.55	1,006.55	17.61	1,024.16
03230	0043	C0028	2559000	2022	2	R	5/09/22	1,174.96	7.34	.04	
US BANK TRUST%HUDSON HOMES MGMT LLC											
28 ELLEN HEATH DR											
--->TOTAL:								1,174.96	7.34	.04	7.38
03230	0043	C0037	2568000	2021	4	R	11/01/21	1,138.64	1,138.64	54.40	
LEONETTE, THOMAS G											
37 ELLEN HEATH DR											
--->TOTAL:								3,388.58	3,388.58	131.85	3,520.43
03230	0043	C0040	2571000	2021	4	R	4/28/22	1,108.02	900.04	17.10	
ELLITHY, BELAL & NANCY & KARIM											
40 ELLEN HEATH DR											
--->TOTAL:								3,297.43	3,089.45	57.06	3,146.51
03230	0043	C0044	2575000	2022	2	R	5/01/22	1,118.39	1,118.39	8.70	
MMNN ASSOCIATES LLC											
44 ELLEN HEATH DR											
--->TOTAL:								1,118.39	1,118.39	8.70	1,127.09

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03230	0043	C0048	2579000	2022	2	R	4/02/22	1,174.96	1,174.86	9.14	
	HEARN, EDWARD, JR										
	48 ELLEN HEATH DR										
				----	---	----	----	-----	-----	-----	-----
							--->TOTAL:	1,174.96	1,174.86	9.14	1,184.00
03230	0043	C0054	2585000	2022	2	R	5/01/22	1,173.65	1,173.65	9.13	
	ROSA,MARYBETH&GUTIERREZ,JORGE M										
	54 ELLEN HEATH DR										
				----	---	----	----	-----	-----	-----	-----
							--->TOTAL:	1,173.65	1,173.65	9.13	1,182.78
03230	0054		2526000	2020	3	R	8/01/20	7.92	7.92	1.17	
	NELSON, NORMAN & ELEANOR			2020	4	R	11/01/20	7.91	7.91	1.01	
	CHEESEQUAKE			2021	1	R	2/01/21	7.80	7.80	.84	
				2021	2	R	5/01/21	7.80	7.80	.68	
				2021	3	R	8/01/21	7.99	7.99	.54	
				2021	4	R	11/01/21	7.99	7.99	.38	
				2022	1	R	2/01/22	7.90	7.90	.22	
				2022	2	R	5/01/22	7.89	7.89	.06	
				----	---	----	----	-----	-----	-----	-----
							--->TOTAL:	63.20	63.20	4.90	68.10
03230	0063		2532003	2022	2	R	5/09/22	3,393.32	12.37	.07	
	US BANK TRUST%HUDSON HOMES MGMT LLC										
	18 OXFORD CT		BANK 00660								
				----	---	----	----	-----	-----	-----	-----
							--->TOTAL:	3,393.32	12.37	.07	12.44
03230	0066		2532006	2022	2	R	4/12/22	3,145.96	2,647.49	31.75	
	GALLUCCI, SAMUEL L										
	15 OXFORD CT										
				----	---	----	----	-----	-----	-----	-----
							--->TOTAL:	3,145.96	2,647.49	31.75	2,679.24
03230	0070		2532010	2022	2	R	4/18/22	3,718.31	268.47	2.09	
	TYTZ, MIROSLAW & MALGORZATA										
	5 BRINLEY DR										
				----	---	----	----	-----	-----	-----	-----
							--->TOTAL:	3,718.31	268.47	2.09	270.56
03230	0082		2532022	2021	4	R	4/29/22	2,939.17	222.18	4.11	
	MARTINS, FRANCISCO			2022	1	R	4/29/22	2,903.87	2,903.87	53.72	
	8 OXFORD CT			2022	2	R	5/01/22	2,903.86	2,903.86	50.82	
	[CONT'D DELQ PAID:		8,524.72]	----	---	----	----	-----	-----	-----	-----
							--->TOTAL:	8,746.90	6,029.91	108.65	6,138.56
03230.12	0003.12		2532501	2022	2	R	5/01/22	4,047.25	4,047.25	56.24	
	GHATTAS, DIANE F										
	3 KERR LN		BANK 08140								
				----	---	----	----	-----	-----	-----	-----
							--->TOTAL:	4,047.25	4,047.25	56.24	4,103.49
03230.12	0003.14		2532503	2022	2	R	5/01/22	3,868.30	3,868.30	53.11	
	NEGLIO, JUSTIN G										
	11 KERR LN		BANK 00660								
				----	---	----	----	-----	-----	-----	-----
							--->TOTAL:	3,868.30	3,868.30	53.11	3,921.41

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
03231	0010		2600000	2022 2 R	5/01/22	4,407.76	4,407.76	62.55	
	DANJON LLC								
	391-393 HWY 34								
				--->TOTAL:		4,407.76	4,407.76	62.55	4,470.31
03231	0036		2607690	2022 2 R	5/01/22	3,107.80	3,107.80	39.80	
	HUGHES, JOANN & WILLIAM								
	18 HAMPTON CT								
				--->TOTAL:		3,107.80	3,107.80	39.80	3,147.60
03233	0001		2608000	2021 4 R	11/12/21	2,209.37	7.57	.77	
	GREGUS, PAUL & ANNE & KENNETH			2022 1 R	2/01/22	2,182.83	2,182.83	136.43	
	392 MORRISTOWN RD			2022 2 R	5/01/22	2,182.83	2,182.83	38.20	
	[CONT'D DELQ PAID:	2,201.80]		--->TOTAL:		6,575.03	4,373.23	175.40	4,548.63
03233	0006		2613000	2022 1 R	2/01/22	1,965.08	1,956.40	70.19	
	STALTERI, FRANK & CATHERINE			2022 1 XR	2/22/22	20.00	20.00		
	221 GORDON RD			2022 2 R	5/01/22	1,965.07	1,965.07	34.39	
				--->TOTAL:		3,950.15	3,941.47	104.58	4,046.05
03233	0007		2614000	2021 4 R	6/01/22	2,105.50	250.00	.28	
	HOWELL, REBECCA								
	225 GORDON RD		BANK 00672						
				--->TOTAL:		2,105.50	250.00	.28	250.28
03233	0012		2617050	2022 2 R	5/12/22	2,804.52	4.44	.02	
	EL HAMAWY,BAHGAT&ABDELRAHMAN,RAWYA								
	6 SCHOOLHOUSE LN								
	[CONT'D DELQ PAID:	1,397.82]		--->TOTAL:		2,804.52	4.44	.02	4.46
03235	0001		2627000	2022 1 R	4/29/22	3,874.89	2,456.72	45.45	
	PHILOPATER GROUP LLC			2022 2 R	5/01/22	3,874.88	3,874.88	67.81	
	CLIFFWOOD RD								
	[CONT'D DELQ PAID:	12,910.17]		--->TOTAL:		7,749.77	6,331.60	113.26	6,444.86
03236	0023		2634000	2022 2 R	5/01/22	4,322.24	4,322.24	61.06	
	OLBETER, GERARD								
	112 AUTUMN RD								
				--->TOTAL:		4,322.24	4,322.24	61.06	4,383.30
03236.11	0012		2643000	2022 2 R	5/01/22	2,512.42	1,578.10	13.03	
	KACZMARSKY, OREST & HELEN								
	26 BALMORAL AV								
				--->TOTAL:		2,512.42	1,578.10	13.03	1,591.13
03236.11	0017		2648000	2022 2 R	5/01/22	2,599.92	2,599.92	30.92	
	PASSANTINO, FRANK & ANTOINETTE								
	46 BALMORAL AV								
				--->TOTAL:		2,599.92	2,599.92	30.92	2,630.84

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03236.12	0007		2661000	2022	2	R	5/12/22	2,368.35	6.03	.07	
	MOHN, ROBERT & ALFRETTA										
	5 BALMORAL AV										
	[CONT'D DELQ PAID:		1,922.85]	--->TOTAL:				2,368.35	6.03	.07	6.10
03236.13	0002		2680000	2021	3	R	5/12/22	2,442.43	157.85	1.89	
	FLUHR, PHILIP & RHEA			2021	4	R	5/12/22	2,442.42	2,442.42	29.31	
	5 WOODSEND DR			2022	1	R	4/11/22	2,413.09	2,413.09	66.36	
				2022	2	R	5/01/22	2,413.08	2,413.08	42.23	
	[CONT'D DELQ PAID:		11,389.18]	--->TOTAL:				9,711.02	7,426.44	139.79	7,566.23
03236.15	0003		2723000	2022	2	R	5/01/22	2,769.65	2,769.65	33.89	
	KIRPAN, JAMES										
	49 BALMORAL AV										
				--->TOTAL:				2,769.65	2,769.65	33.89	2,803.54
03236.15	0004		2724000	2022	2	R	5/01/22	2,797.28	2,797.28	34.37	
	JENSEN, PAUL & IRIS										
	53 BALMORAL AV										
				--->TOTAL:				2,797.28	2,797.28	34.37	2,831.65
03236.15	0009		2729000	2022	2	R	5/01/22	2,549.92	2,549.92	30.04	
	SUBAIH, EHAB M										
	14 MONMOUTH CT		BANK 00660								
				--->TOTAL:				2,549.92	2,549.92	30.04	2,579.96
03236.17	0007		2760000	2022	2	R	5/01/22	2,455.19	2,455.19	28.38	
	PAGAN, ARNOLD & AUDREY										
	20 VILLAGE DR										
				--->TOTAL:				2,455.19	2,455.19	28.38	2,483.57
03236.17	0014		2767000	2022	2	R	1/26/22	2,447.29	2,417.29	27.72	
	BALANCA, ASAN & SELIMI, GJULTEN										
	6 VILLAGE DR		BANK 00672								
				--->TOTAL:				2,447.29	2,417.29	27.72	2,445.01
03236.18	0003		2772000	2022	1	R	2/01/22	2,798.61	2,798.61	122.83	
	FONSECA, GEOFFREY & MARIA			2022	2	R	5/01/22	2,798.60	2,798.60	48.98	
	19 BRIARWOOD DR										
				--->TOTAL:				5,597.21	5,597.21	171.81	5,769.02
03236.23	0010		2847000	2022	1	R	3/01/22	2,820.97	2,704.75	128.48	
	11 PORSCHE DRIVE LLC			2022	2	R	5/01/22	2,820.97	2,820.97	49.37	
	11 PORSCHE DR										
	[CONT'D DELQ PAID:		30,079.67]	--->TOTAL:				5,641.94	5,525.72	177.85	5,703.57
03236.23	0012		2849000	2022	2	R	5/01/22	2,914.39	2,914.39	36.42	
	RODRIGUEZ, MARKUS & OSTERMAN, CARRIE										
	15 PORSCHE DR										
				--->TOTAL:				2,914.39	2,914.39	36.42	2,950.81

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
03236.24	0012	C0007	2932008	2022 2 R	5/01/22	1,732.84	1,732.84	30.32	
	KATZ, HARVEY & FRANCES								
	7 FOREST GARDENS DR		BANK 00597						
	[CONT'D DELQ PAID:		18,922.99]	---	TOTAL:	1,732.84	1,732.84	30.32	1,763.16
03236.24	0012	C0010	2932011	2022 2 R	5/01/22	1,781.52	1,781.52	16.59	
	BALINCO, ARIH & MARY								
	10 FOREST GARDENS DR								
				---	TOTAL:	1,781.52	1,781.52	16.59	1,798.11
03236.24	0012	C0015	2932016	2022 2 R	5/01/22	1,814.42	1,814.42	17.17	
	PATEL, MANISH								
	15 FOREST GARDENS DR								
				---	TOTAL:	1,814.42	1,814.42	17.17	1,831.59
03236.24	0012.11	C0001	3651000	2022 2 R	8/17/21	1,555.22	36.77	.29	
	CAPITAL FIRST TRUST COMPANY-TRUSTEE								
	24 ARROWSMITH CT		BANK 00672						
				---	TOTAL:	1,555.22	36.77	.29	37.06
03236.24	0012.11	C0002	3652000	2022 2 R	5/01/22	1,474.96	925.45	7.20	
	HUANG, ANTHONY F & CHIU YING								
	25 ARROWSMITH CT								
				---	TOTAL:	1,474.96	925.45	7.20	932.65
03236.24	0012.11	C0028	3678000	2021 4 R	6/01/22	1,466.69	36.30	.04	
	SEOK, EUNJIN & ZILINSKI, MARK								
	22 ARROWSMITH CT								
				---	TOTAL:	1,466.69	36.30	.04	36.34
03236.24	0012.11	C0031	3681000	2021 4 A	11/01/21	147.36	147.36	7.04	
	CAROPOLO, JOSEPH & LORIANN								
	103 BOWNE CT		BANK 00660						
	[CONT'D DELQ PAID:		36.84]	---	TOTAL:	147.36	147.36	7.04	154.40
03236.24	0012.11	C0078	3728000	2022 2 R	2/22/22	1,474.96	1,456.80	11.33	
	CHEN, JIN HUA								
	144 WILCOX CT								
				---	TOTAL:	1,474.96	1,456.80	11.33	1,468.13
03236.24	0012.11	C0101	3751000	2022 2 R	5/10/22	1,556.53	1,056.53	6.10	
	MEICKE, MARK & DONNA MARIE								
	192 HEYWOOD CT								
				---	TOTAL:	1,556.53	1,056.53	6.10	1,062.63
03236.24	0012.11	C0122	3772000	2022 2 R	5/01/22	1,486.14	884.17	6.88	
	STRACHMAN, JULES								
	165 PENN CT								
				---	TOTAL:	1,486.14	884.17	6.88	891.05

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03236.24	0012.11	C0135	3785000	2022	2	R	5/01/22	1,548.64	921.67	7.17	
SANDBERG, MICHAEL											
154 PENN CT											
				----	---	----		1,548.64	921.67	7.17	928.84
03236.24	0012.11	C0154	3804000	2022	2	R	5/12/22	1,548.64	114.66	1.38	
PETERSEN, HENRIK T											
87 REYNOLDS CT											
[CONT'D DELQ PAID:			4,616.23]	----	---	----		1,548.64	114.66	1.38	116.04
03236.24	0012.11	C0163	3813000	2021	1	R	9/22/21	1,459.62	1,459.62	185.37	
ALWELL, SUSAN				2021	2	R	9/22/21	1,459.62	1,459.62	185.37	
72 LETTS CT				2021	3	R	9/22/21	1,495.56	1,495.56	189.94	
				2021	4	R	11/01/21	1,495.55	1,495.55	160.77	
				2022	1	R	2/01/22	1,477.59	1,477.59	92.35	
				2022	2	R	5/01/22	1,477.59	1,477.59	25.86	
[CONT'D DELQ PAID:			5,984.91]	----	---	----		8,865.53	8,865.53	839.66	9,705.19
03236.24	0012.11	C0185	3835000	2022	2	R	4/18/22	1,519.69	1,049.37	8.16	
PARRIS, ALLISON											
58 LAURIE CT											
				----	---	----		1,519.69	1,049.37	8.16	1,057.53
03236.24	0012.11	C0188	3838000	2022	2	R	5/01/22	1,474.96	1,474.96	11.47	
MORITZ, NICHOLAS & JOSEPH											
49 LAURIE CT											
				----	---	----		1,474.96	1,474.96	11.47	1,486.43
03236.24	0012.11	C0198	3848000	2022	2	R	5/01/22	1,581.53	1,581.53	13.09	
AMENO, RALPH & ANTONIETTA											
47 LAURIE CT											
				----	---	----		1,581.53	1,581.53	13.09	1,594.62
03236.24	0012.11	C0206	3856000	2022	1	R	4/22/22	1,474.96	591.03	5.78	
HERCEL, STEFAN				2022	2	R	5/01/22	1,474.96	1,474.96	21.68	
31 LAURIE CT											
[CONT'D DELQ PAID:			483.93]	----	---	----		2,949.92	2,065.99	27.46	2,093.45
03236.24	0025.11		2859000	2022	2	R	5/01/22	2,920.96	2,920.96	36.53	
PELTZMAN, LEONARD TRUST TRUSTEE											
591 HWY 34											
				----	---	----		2,920.96	2,920.96	36.53	2,957.49
03236.24	0027		2862000	2022	2	R	5/01/22	48,616.96	48,616.96	836.21	
MADISON CENTER REALTY LLC%ALTUS GRP											
625 HWY 34											
				----	---	----		48,616.96	48,616.96	836.21	49,453.17
03236.26	0014		2902000	2022	2	R	5/09/22	3,024.91	1,347.63	8.09	
SOLSKI, LUDWIG & KAREN											
54 BRIARWOOD DR											
				----	---	----		3,024.91	1,347.63	8.09	1,355.72

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03236.27	0007		2916000	2022	2	R	2/22/22	2,924.91	2,905.62	36.26	
	BACKER, MICHELLE			2022	2	A	5/01/22	185.52	185.52	3.25	
	1 VILLAGE DR			--->TOTAL:				3,110.43	3,091.14	39.51	3,130.65
03236.28	0002		2918000	2022	2	R	5/01/22	2,877.55	2,877.55	35.77	
	SIEVERT, JOHN & DIANE			--->TOTAL:				2,877.55	2,877.55	35.77	2,913.32
	2 HICKORY CT										
03236.29	0003		2925000	2022	2	R	5/01/22	2,135.46	2,135.46	22.79	
	WYCKOFF, KAREN D			--->TOTAL:				2,135.46	2,135.46	22.79	2,158.25
	43 DISBROW RD										
03236.29	0021		2923110	2022	2	R	2/28/22	4,911.69	4,905.41	71.26	
	TANTILLO, SALVATORE			--->TOTAL:				4,911.69	4,905.41	71.26	4,976.67
	21 AMAGANSETT LN		BANK 00672								
03236.29	0027		2923116	2021	1	R	12/31/21	4,980.64	4,937.96	382.69	
	ZEEMA LLC			2021	2	R	12/31/21	4,980.64	4,980.64	386.00	
	20 AMAGANSETT LN			2021	3	R	12/31/21	5,216.43	5,216.43	404.27	
				2021	3	XR	8/12/21	20.00	20.00		
				2021	4	R	12/31/21	5,216.42	5,216.42	404.27	
				2021	4	YI	12/31/21	905.67	905.67	70.19	
				2021	4	YP	12/31/21	1,275.43	1,275.43	98.85	
				2022	1	R	2/01/22	5,098.54	5,098.54	318.66	
				2022	2	R	5/01/22	5,098.53	5,098.53	89.22	
	[CONT'D DELQ PAID:		17,313.49]	--->TOTAL:				32,792.30	32,749.62	2,154.15	34,903.77
03500	0013	C0004	2941000	2022	1	R	2/01/22	615.77	615.77	17.10	
	BTO PROPERTIES LLC			2022	2	R	5/01/22	615.77	615.77	4.79	
	4-C HAVEN DR			--->TOTAL:				1,231.54	1,231.54	21.89	1,253.43
03500	0013	C0009	2943000	2022	2	R	5/01/22	877.61	877.61	6.83	
	MCDONALD, NANCY			--->TOTAL:				877.61	877.61	6.83	884.44
	8 HAVEN DR										
03500	0013	C0039	2962000	2022	2	R	5/11/22	779.58	561.06	3.12	
	MC GOWAN, PATRICIA			--->TOTAL:				779.58	561.06	3.12	564.18
	34 HAVEN DR										
03500	0013	C0055	2970000	2022	2	R	5/01/22	848.66	848.66	6.60	
	DIAZ, JOSEPHINE			--->TOTAL:				848.66	848.66	6.60	855.26
	50 HAVEN DR		BANK 02885								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03500	0013	C0057	2971000	2022	2	R	5/01/22	877.61	877.61	6.83	
		AUFIERO, GAUTANINA-TRUSTEE									
		52 HAVEN DR									
				----	---	TOTAL:		877.61	877.61	6.83	884.44
03500	0013	C0065	2975000	2022	2	R	5/01/22	702.61	702.61	5.46	
		GARDEN PARK HOMES LLC									
		23 HAVEN DR									
				----	---	TOTAL:		702.61	702.61	5.46	708.07
03500	0013	C0073	2979000	2022	2	R	2/25/22	682.87	680.75	5.29	
		GAMBINO, MARIA & SEBASTIANO									
		19 HAVEN DR									
				----	---	TOTAL:		682.87	680.75	5.29	686.04
03500	0013	C0085	2985000	2021	1	R	5/20/21	618.57	395.38	74.33	
		DAVENPORT, EVANGELINE									
		11 NEVADA CT									
				2021	2	R	5/20/21	618.57	618.57	116.29	
				2021	3	R	8/01/21	635.34	635.34	96.89	
				2021	4	R	11/01/21	635.33	635.33	68.30	
				2022	1	R	2/01/22	626.96	626.96	39.19	
				2022	2	R	5/01/22	626.95	345.08	6.04	
		[CONT'D DELQ PAID:	3,839.72]	----	---	TOTAL:		3,761.72	3,256.66	401.04	3,657.70
03500	0013	C0091	2988000	2021	2	R	5/01/21	674.57	674.57	59.21	
		SAMBER, LORETTA									
		9 HAVEN DR									
				2021	3	R	8/01/21	691.18	691.18	46.85	
				2021	4	R	11/01/21	691.18	691.18	66.28	
				2022	1	R	2/01/22	682.88	682.88	42.68	
				2022	2	R	5/01/22	682.87	682.87	11.95	
				----	---	TOTAL:		3,422.68	3,422.68	226.97	3,649.65
03500	0013	C0115	3000000	2020	4	R	12/11/20	771.32	6.86	.82	
		HANDALY, AMY D									
		33-B HAVEN DR									
				2021	1	R	2/01/21	759.06	759.06	85.90	
				2021	2	R	5/01/21	759.05	759.05	149.91	
				2021	3	R	8/01/21	777.74	777.74	118.61	
				2021	4	R	11/01/21	777.74	777.74	83.61	
				2022	1	R	2/01/22	768.40	768.40	48.03	
				2022	2	R	5/01/22	768.40	768.40	13.45	
		[CONT'D DELQ PAID:	764.46]	----	---	TOTAL:		5,381.71	4,617.25	500.33	5,117.58
03500	0013	C0130	3013000	2022	2	R	5/01/22	784.19	784.19	6.10	
		LIGHTHOUSE PROPERTIES LLC									
		62-D HAVEN DR									
				----	---	TOTAL:		784.19	784.19	6.10	790.29
03500	0013	C0131	3012000	2022	2	R	5/01/22	784.19	784.19	6.10	
		CAVANAGH, GERARD									
		62-B HAVEN DR									
				----	---	TOTAL:		784.19	784.19	6.10	790.29

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03500	0013	C0132	3015000	2022	2	R	5/01/22	792.08	792.08	6.16	
		SALVUCCI, LINDA A & RACICH, TERESA									
		62-C HAVEN DR									
				----	---	TOTAL:		792.08	792.08	6.16	798.24
03500	0013	C0157	3029000	2022	2	R	5/01/22	848.66	482.48	3.75	
		YOUNCOFSKI, WILLIAM & MAUREEN									
		3 NEBRASKA DR									
				----	---	TOTAL:		848.66	482.48	3.75	486.23
03500	0013	C0167	3034000	2022	2	R	3/01/22	842.08	840.58	6.54	
		TANCHAK, CAROL & NICORA, DAWN ET AL									
		9 NEBRASKA DR									
				----	---	TOTAL:		842.08	840.58	6.54	847.12
03500	0013	C0173	3037000	2022	2	R	3/01/22	848.66	847.15	6.59	
		HIGGINS, JOSEPH GERARD									
		10 NEBRASKA DR									
				----	---	TOTAL:		848.66	847.15	6.59	853.74
03500	0013	C0283	3098000	2022	2	R	5/01/22	682.87	682.87	5.31	
		CONTE, JOHN F, JR & JENNIFER-TRUSTEES									
		24 MONTANA CT									
				----	---	TOTAL:		682.87	682.87	5.31	688.18
03500	0013	C0345	3132000	2021	4	R	11/01/21	793.72	793.72	37.92	
		PAOLINO, NICOLA & ROSINA		2022	1	R	2/01/22	784.19	784.19	24.49	
		3-A MICHIGAN DR		2022	2	R	5/01/22	784.19	784.19	13.72	
				----	---	TOTAL:		2,362.10	2,362.10	76.13	2,438.23
03500	0013	C0386	3165000	2022	2	R	5/01/22	748.00	748.00	5.82	
		SMITH, IRENE									
		63-D GALEWOOD DR									
				----	---	TOTAL:		748.00	748.00	5.82	753.82
03500	0013	C0405	3182000	2022	1	R	2/01/22	919.71	919.71	25.55	
		ANFUSO, JAMES J		2022	2	R	5/01/22	919.71	919.71	10.45	
		55-A GALEWOOD DR									
				----	---	TOTAL:		1,839.42	1,839.42	36.00	1,875.42
03500	0013	C0420	3199000	2022	2	R	5/01/22	748.00	396.04	3.08	
		CONWAY, MARY									
		5-D UTAH DR									
				----	---	TOTAL:		748.00	396.04	3.08	399.12
03500	0013	C0432	3211000	2022	1	R	2/14/22	826.29	2.39	.06	
		SZPONAR, NATALIE M & GORALCZUK, W		2022	2	R	5/01/22	826.29	826.29	7.91	
		1-C TEXAS CT									
		[CONT'D DELQ PAID: 823.90]		----	---	TOTAL:		1,652.58	828.68	7.97	836.65

5/13/22 -DELINQUENT TAX REPORT-

TAXES /YR-END/TX.MSC

FROM: 1900 1ST THRU 2022 2ND QTR PG 32

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 6/06/22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE				
- OWNER NAME -															
03500	0013	C0469	3246000	2022	2	R	2/03/22	768.40	767.08	5.97					
BERGER, HAROLD I															
4-B PENNSYLVANIA DR															
--->TOTAL:								768.40	767.08	5.97	773.05				
03500	0013	C0475	3252000	2022	2	R	5/01/22	793.40	447.81	3.48					
LARGMANN, ROY & LINDA															
5-A OKLAHOMA DR															
--->TOTAL:								793.40	447.81	3.48	451.29				
03500	0013	C0478	3257000	2022	2	R	5/01/22	785.50	785.50	6.11					
SAVESCU, MICHELLE															
3-C OKLAHOMA DR															
--->TOTAL:								785.50	785.50	6.11	791.61				
03500	0013	C0487	3264000	2022	2	R	5/12/22	786.82	11.44	.06					
KRIS, LIA															
78-B HAVEN DR															
[CONT'D DELQ PAID:			775.33]	--->TOTAL:								786.82	11.44	.06	11.50
03500	0013	C0488	3267000	2022	1	R	2/01/22	810.51	810.51	22.51					
YANKELEVICH, YELENA															
78-C HAVEN DR															
--->TOTAL:								1,621.01	1,621.01	29.99	1,651.00				
03500	0013	C0493	3270000	2022	2	R	3/21/22	793.40	792.44	6.16					
MERCADO, HERMOGENES & ENID A															
1-A OKLAHOMA DR															
--->TOTAL:								793.40	792.44	6.16	798.60				
03500	0013	C0526	3293000	2022	1	R	4/06/22	799.98	427.12	12.81					
GRASSO, JOAN															
12-C LOUISIANA DR															
[CONT'D DELQ PAID:			1,992.26]	--->TOTAL:								1,599.95	929.05	21.59	950.64
03500	0013	C0551	3308000	2021	3	R	8/01/21	793.73	793.73	53.80					
TRYTYAK, OLGA															
12 IOWA CT															
				2021	4	R	11/01/21	793.72	793.72	43.14					
				2022	1	R	2/01/22	784.19	784.19	49.01					
				2022	2	R	5/01/22	784.19	784.19	13.72					
--->TOTAL:								3,155.83	3,155.83	159.67	3,315.50				
03500	0013	C0579	3322000	2021	4	R	6/01/22	856.22	250.00	.28					
KELLY, DIANE															
24 IOWA CT															
			BANK 00660	--->TOTAL:								856.22	250.00	.28	250.28
03500	0013	C0583	3324000	2021	4	R	6/01/22	1,033.16	250.00	.28					
NOVAK, MARY															
45 HAVEN DR															
--->TOTAL:								1,806.16	686.72	3.68	690.40				

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03500	0013	C0601	3333000	2022	2	R	5/01/22	809.19	809.19	6.29	
	PORRINI, LINORE										
	63 HAVEN DR		BANK 00660								
				--->TOTAL:				809.19	809.19	6.29	815.48
03500	0013	C0607	3336000	2021	4	R	2/04/22	840.33	8.07	.49	
	STAWINSKI, MARIE L			2022	1	R	2/01/22	830.24	830.24	51.89	
	1 IOWA CT			2022	2	R	5/01/22	830.24	830.24	14.53	
	[CONT'D DELQ PAID:		1,672.60]	--->TOTAL:				2,500.81	1,668.55	66.91	1,735.46
03500	0013	C0621	3343000	2022	2	R	2/28/22	803.92	801.95	6.24	
	LMS-NJ PROPERTIES 2 LLC										
	15 IOWA CT										
				--->TOTAL:				803.92	801.95	6.24	808.19
03500	0013	C0653	3359000	2022	2	R	5/01/22	682.87	682.87	5.31	
	FINIZIO, GIACINTA										
	2 KANSAS CT										
				--->TOTAL:				682.87	682.87	5.31	688.18
03500	0013	C0673	3369000	2022	2	R	5/01/22	702.61	702.61	5.46	
	MCDONALD, NANCY										
	24 GALEWOOD DR										
				--->TOTAL:				702.61	702.61	5.46	708.07
03500	0013	C0697	3384000	2022	2	R	5/12/22	768.40	269.09	1.44	
	PEREZ, ADOLFO & MARY										
	8-B MINNESOTA DR										
	[CONT'D DELQ PAID:		198.96]	--->TOTAL:				768.40	269.09	1.44	270.53
03500	0013	C0705	3391000	2021	4	R	1/21/22	868.30	769.95	51.97	
	ZEITNER, ROSALIND			2022	1	R	2/01/22	857.87	857.87	53.62	
	2 MINNESOTA DR			2022	2	R	5/01/22	857.87	857.87	15.01	
	[CONT'D DELQ PAID:		9,492.68]	--->TOTAL:				2,584.04	2,485.69	120.60	2,606.29
03500	0013	C0724	3407000	2020	4	R	6/01/21	684.71	21.23	1.72	
	RUSSELL, JOANNE										
	4-D CALIFORNIA CT										
				--->TOTAL:				684.71	21.23	1.72	22.95
03500	0013	C0730	3413000	2021	4	R	6/01/22	945.36	250.00	.28	
	ORZECOWSKI, M & ORZECOWSKA, M			2022	2	R	5/12/22	685.50	1.67	.01	
	12-C MAINE CT										
	[CONT'D DELQ PAID:		682.92]	--->TOTAL:				1,630.86	251.67	.29	251.96
03500	0013	C0787	3456000	2021	4	R	4/26/22	793.72	206.74	4.13	
	CARRINO-LEE, ELIZABETH P			2022	1	R	4/26/22	784.19	784.19	15.68	
	8 GALEWOOD DR			2022	2	R	5/01/22	784.19	492.03	8.61	
	[CONT'D DELQ PAID:		1,903.29]	--->TOTAL:				2,362.10	1,482.96	28.42	1,511.38

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03500	0013	C0795	3460000	2022	2	R	5/01/22	682.87	682.87	5.31	
	MC DONALD, NANCY										
	12 GALEWOOD DR										
				--->TOTAL:				682.87	682.87	5.31	688.18
03500	0013	C0821	3480000	2022	2	R	5/01/22	768.40	768.40	5.98	
	GARCIA, ELIZABETH & ALBERTO										
	1-B ALABAMA CT		BANK 00672								
				--->TOTAL:				768.40	768.40	5.98	774.38
03500	0013	C0823	3482000	2022	2	R	5/01/22	799.97	799.97	6.22	
	GODESKI, JUNE										
	3 ALABAMA CT										
				--->TOTAL:				799.97	799.97	6.22	806.19
03500	0013	C0875	3516000	2021	4	R	6/01/22	991.87	250.00	.28	
	GREAU, MARY BETH										
	8-A CONNECTICUT CT										
				--->TOTAL:				991.87	250.00	.28	250.28
03500	0013	C0879	3520000	2022	1	R	1/06/22	784.19	774.19	21.51	
	OLENIACZ, BARBARA			2022	2	R	5/01/22	784.19	784.19	6.67	
	6 CONNECTICUT CT										
				--->TOTAL:				1,568.38	1,558.38	28.18	1,586.56
03500	0013	C0884	3525000	2021	3	R	6/01/22	945.36	250.00	.28	
	GALANTE, VITO			2021	4	R	11/01/21	695.36	695.36	33.22	
	2-D CONNECTICUT CT			2022	1	R	2/01/22	685.51	685.51	23.59	
				2022	2	R	5/01/22	685.50	383.54	6.71	
				--->TOTAL:				3,011.73	2,014.41	63.80	2,078.21
03500	0013	C0885	3524000	2022	2	R	5/01/22	793.40	793.40	6.17	
	SANTAMARIA, NICHOLAS JOSEPH										
	2-B CONNECTICUT CT										
				--->TOTAL:				793.40	793.40	6.17	799.57
03500	0013	C0915	3548000	2022	2	R	5/01/22	620.37	620.37	4.83	
	NASTA, JOAN % LUKE NASTA										
	2 DELAWARE CT										
				--->TOTAL:				620.37	620.37	4.83	625.20
03500	0013	C0923	3552000	2022	2	R	5/10/22	682.87	678.75	3.92	
	VERA, STEPHANIE										
	3 GEORGIA CT										
				--->TOTAL:				682.87	678.75	3.92	682.67
03500	0013	C0931	3556000	2021	3	R	8/01/21	628.68	628.68	42.61	
	WILLIAMS, ALEXANDER			2021	4	R	11/01/21	628.68	628.68	30.04	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
21	GALEWOOD DR			2022	1	R	2/01/22	620.38	620.38	30.35	
				2022	2	R	5/01/22	620.37	620.37	10.86	
				--->TOTAL:				2,498.11	2,498.11	113.86	2,611.97
03500	0013	C0958	3577000	2022	2	R	5/01/22	826.29	826.29	6.43	
	POLANSKYJ, BOHDAN										
	1-C HAWAII CT										
				--->TOTAL:				826.29	826.29	6.43	832.72
03500	0013	C0961	3578000	2022	2	R	3/10/22	768.40	724.67	5.64	
	D'AGOSTINO, PATRICA A										
	1-B HAWAII CT										
				--->TOTAL:				768.40	724.67	5.64	730.31
03500	0013	C0965	3582000	2021	3	R	8/01/21	848.33	844.17	57.22	
	CASTIGLIONI, LEO & LISA			2021	4	R	11/01/21	848.33	848.33	52.03	
	3-B HAWAII CT			2022	1	R	2/01/22	838.14	838.14	52.38	
				2022	2	R	5/01/22	838.13	838.13	14.67	
				--->TOTAL:				3,372.93	3,368.77	176.30	3,545.07
03500	0013	C0971	3586000	2022	2	R	5/01/22	976.29	976.29	7.59	
	MEOLA, KATHRYN & BITETTO, ISABELLE										
	9-A HAWAII CT										
				--->TOTAL:				976.29	976.29	7.59	983.88
03500	0013	C0973	3588000	2021	3	R	8/02/21	912.25	900.38	60.83	
	ATTANASIO, R. C/O RBT ASCOLESE EXEC			2021	4	R	11/01/21	912.25	912.25	62.26	
	9-B HAWAII CT			2022	1	R	2/01/22	901.29	901.29	56.33	
				2022	2	R	5/01/22	901.29	901.29	15.77	
				--->TOTAL:				3,627.08	3,615.21	195.19	3,810.40
03500	0013	C0987	3600000	2022	2	R	1/14/22	881.55	874.08	6.80	
	CAMAMAC HOMES LLC										
	7 INDIANA CT										
				--->TOTAL:				881.55	874.08	6.80	880.88
03500	0013	C0993	3604000	2021	3	R	1/13/22	912.25	516.67	36.94	
	PAOLANTONIO, MAUREEN			2021	4	R	1/13/22	912.25	912.25	65.23	
	11-B INDIANA CT			2022	1	R	2/01/22	901.29	901.29	56.33	
				2022	2	R	5/01/22	901.29	515.50	9.02	
	[CONT'D DELQ PAID:	7,543.77]		--->TOTAL:				3,627.08	2,845.71	167.52	3,013.23
03500	0013	C0997	3607000	2022	2	R	5/01/22	689.45	689.45	5.36	
	PHILLIPS, DEBBIE										
	3 INDIANA CT										
		BANK 00660		--->TOTAL:				689.45	689.45	5.36	694.81
03500	0013	C0999	3608000	2022	2	R	5/01/22	805.24	805.24	6.26	
	DEGENNARO, STEPHANIE & DIANA										
	8 HAWAII CT										
				--->TOTAL:				805.24	805.24	6.26	811.50

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03500	0013	C1009	3613000	2021	4	R	6/01/22	878.68	250.00	.28	
	WILDS, ELAINE										
	27 GALEWOOD DR		BANK 00660								
				--->TOTAL:				878.68	250.00	.28	250.28
03500	0013	C1020	3623000	2022	2	R	5/01/22	785.50	785.50	6.11	
	KORTZ, LAURA										
	6-D INDIANA CT										
				--->TOTAL:				785.50	785.50	6.11	791.61
04000.11	0025		3885000	2022	2	R	5/01/22	1,785.47	1,785.47	16.66	
	VALENTI, JERRY & MELISSA										
	13 CRASSAS ST										
				--->TOTAL:				1,785.47	1,785.47	16.66	1,802.13
04000.13	0002		3896000	2022	1	R	5/09/22	1,552.59	1,398.59	18.88	
	BELLIA, JOSEPH			2022	2	R	5/01/22	1,552.58	1,552.58	27.17	
	21 ATHENS AV										
	[CONT'D DELQ PAID:		9,478.95]	--->TOTAL:				3,105.17	2,951.17	46.05	2,997.22
04000.13	0005		3899000	2022	2	R	5/11/22	1,682.84	4.24	.02	
	GRAZIANO, JOSEPH & NICOLE										
	27 ATHENS AV		BANK 00672								
				--->TOTAL:				1,682.84	4.24	.02	4.26
04000.15	0021		3958000	2022	2	R	2/28/22	1,807.84	1,802.56	16.96	
	MC HALE, MARY ANNE										
	60 ATHENS AV										
				--->TOTAL:				1,807.84	1,802.56	16.96	1,819.52
04000.16	0002		3960000	2022	2	R	5/01/22	1,848.63	1,848.63	17.77	
	LYNCH, JOHN & DONNA										
	4 MERCURY CI										
				--->TOTAL:				1,848.63	1,848.63	17.77	1,866.40
04000.17	0021		4031000	2022	2	R	2/23/22	1,859.15	1,850.94	17.81	
	SMITH, DAVID										
	9 DIANA CT										
				--->TOTAL:				1,859.15	1,850.94	17.81	1,868.75
04000.21	0008		4080000	2022	2	R	3/18/22	2,013.10	18.93	.15	
	A&Y HOLDINGS LLC & EGAN AND ASSOC										
	28 SPYROS DR										
				--->TOTAL:				2,013.10	18.93	.15	19.08
04000.22	0006		4093000	2022	2	R	5/01/22	1,656.53	1,656.53	14.41	
	FOO, RICKFORD R										
	131 WASHINGTON AV										
				--->TOTAL:				1,656.53	1,656.53	14.41	1,670.94

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
04000.22	0008		4095000	2021	2	R	3/29/22	1,575.29	1,186.97	39.76	
	MAHABIR, TREVOR			2021	3	R	3/29/22	1,614.09	1,614.09	54.07	
	135 WASHINGTON AV			2021	4	R	3/29/22	1,614.08	1,614.08	54.07	
				2022	1	R	3/29/22	1,594.69	1,594.69	53.42	
				2022	2	R	5/01/22	1,594.69	1,594.69	27.91	
	[CONT'D DELQ PAID:		1,934.83]	--->TOTAL:				7,992.84	7,604.52	229.23	7,833.75
04000.22	0011		4098000	2022	2	R	5/01/22	1,869.68	1,869.68	32.72	
	MC CARTHY, PETER & MARILYN										
	106 ATHENS AV		BANK 00597								
	[CONT'D DELQ PAID:		14,884.10]	--->TOTAL:				1,869.68	1,869.68	32.72	1,902.40
04000.27	0011		4182000	2021	2	R	4/04/22	1,891.14	568.65	17.63	
	VIGNAPIANO NICOLE FALINO			2021	3	R	4/04/22	1,937.70	1,937.70	60.07	
	28 CRASSAS ST			2021	4	R	4/04/22	1,937.69	1,937.69	60.07	
				2022	1	R	4/04/22	1,914.42	1,914.42	59.35	
				2022	2	R	5/01/22	1,914.42	1,914.42	33.50	
	[CONT'D DELQ PAID:		10,778.18]	--->TOTAL:				9,595.37	8,272.88	230.62	8,503.50
04000.27	0032		4203000	2022	2	A	5/01/22	94.73	94.73	.74	
	TSAMASIRO, DIMITRI										
	4 HOMER RD										
	[CONT'D DELQ PAID:		.32]	--->TOTAL:				94.73	94.73	.74	95.47
04000.27	0037		4208000	2021	3	R	1/04/22	2,025.60	396.53	24.44	
	MILITO, VALIDORO & ROSARIA			2021	4	R	1/04/22	2,025.59	2,025.59	153.94	
	83 WASHINGTON AV			2022	1	R	2/01/22	2,001.26	2,001.26	125.08	
				2022	2	R	5/01/22	2,001.26	2,001.26	35.02	
	[CONT'D DELQ PAID:		1,365.17]	--->TOTAL:				8,053.71	6,424.64	338.48	6,763.12
04000.27	0053		4224000	2022	2	R	3/21/22	1,740.74	1,269.30	9.87	
	IOZZIA, DAVID & BARBARA										
	34 VENUS RD										
				--->TOTAL:				1,740.74	1,269.30	9.87	1,279.17
04000.28	0007		4251000	2022	2	R	4/30/22	1,726.26	1,226.26	9.54	
	MANGAM, CHRISTOPHER & THERESA										
	72 WASHINGTON AV		BANK 99902								
				--->TOTAL:				1,726.26	1,226.26	9.54	1,235.80
04000.29	0008		4268000	2020	4	R	7/31/21	1,720.94	2.75	.42	
	PENNY, ERNEST & CONCETTA			2021	1	R	7/31/21	1,693.58	1,693.58	258.27	
	18 WASHINGTON AV			2021	2	R	7/31/21	1,693.57	1,693.57	258.27	
				2021	3	R	8/01/21	1,735.27	1,735.27	264.63	
				2021	4	R	11/01/21	1,735.27	1,735.27	186.54	
				2022	1	R	2/01/22	1,714.43	1,714.43	107.15	
				2022	2	R	5/01/22	1,714.42	1,714.42	30.00	
	[CONT'D DELQ PAID:		32,249.68]	--->TOTAL:				12,007.48	10,289.29	1,105.28	11,394.57

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
04000.29	0017		4277000	2022 1 R	3/14/22	1,917.05	49.80	2.04	
	KOENEMUND, DREA			2022 2 R	5/01/22	1,917.05	1,152.83	20.17	
	4 JOSEPH CT								
	[CONT'D DELQ PAID:	7,008.86]		--->TOTAL:		3,834.10	1,202.63	22.21	1,224.84
04000.32	0027		4138000	2022 2 A	5/01/22	453.93	453.93	3.53	
	CRUZ, BILLY J & KIMBERLY								
	110 WASHINGTON AV			--->TOTAL:		453.93	453.93	3.53	457.46
04001	0006.11		4290000	2022 2 R	5/01/22	4,963.01	4,963.01	72.27	
	FELDMAN, GEORGE B & CAROLE P								
	69 HWY 34			--->TOTAL:		4,963.01	4,963.01	72.27	5,035.28
04001	0044		4295000	2022 2 R	5/01/22	818.40	818.40	6.37	
	FELDMAN, CAROLE								
	MAPLE AV			--->TOTAL:		818.40	818.40	6.37	824.77
04002	0014.11		4297000	2022 2 R	5/01/22	2,198.62	2,198.62	23.89	
	CICCIONE INC								
	39 HWY 34			--->TOTAL:		2,198.62	2,198.62	23.89	2,222.51
04002	0016.11		4299000	2022 2 R	5/01/22	4,369.61	4,369.61	61.88	
	JAMY-MADISON, INC.C/O CAROLE FELDMAN								
	41 HWY 34			--->TOTAL:		4,369.61	4,369.61	61.88	4,431.49
04002	0017.11		4300000	2022 2 R	5/01/22	743.40	743.40	5.78	
	FELDMAN, CAROLE								
	HWY 34			--->TOTAL:		743.40	743.40	5.78	749.18
04002	0029.11		4296000	2022 1 R	12/20/21	5,324.85	5,269.18	277.24	
	45 RTE 34 LLC			2022 2 R	5/01/22	5,324.84	5,324.84	93.18	
	45 HWY 34			--->TOTAL:		10,649.69	10,594.02	370.42	10,964.44
04003	0081		4320000	2022 2 R	2/24/22	1,831.52	1,827.47	17.40	
	RIVERA, JR., BENJAMIN								
	16 ANCHOR BL			--->TOTAL:		1,831.52	1,827.47	17.40	1,844.87
04185	0007		4365000	2022 2 R	5/01/22	8,289.22	8,289.22	130.48	
	MC DONALD'S % GOLDYN FOODSERVICES								
	1111 HWY 9			--->TOTAL:		8,289.22	8,289.22	130.48	8,419.70

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
04185	0009.11		4367000	2021	4	R	5/02/22	132,855.00	38.74	.66	
	WILF, HARRY,JOE,LEONARD,ZYGMUNT										
	HWY 9										
	[CONT'D DELQ PAID:		78,266.26]	--->TOTAL:				132,855.00	38.74	.66	39.40
04185	0037		4400000	2021	2	R	4/12/22	2,119.89	399.90	10.80	
	CERQUEIRA, JOSE & JENNIFER										
	12 MICHELLE AV										
				2021	3	R	4/12/22	2,172.09	2,172.09	58.65	
				2021	4	R	4/12/22	2,172.08	2,172.08	58.65	
				2022	1	R	4/12/22	2,145.99	2,145.99	57.94	
				2022	2	R	5/01/22	2,145.99	2,145.99	37.55	
	[CONT'D DELQ PAID:		10,864.93]	--->TOTAL:				10,756.04	9,036.05	223.59	9,259.64
04185	0044		4407000	2022	2	R	5/07/22	2,648.60	2,624.34	25.97	
	MITCHELL, HARRY & LORETTA										
	6 MICHELLE AV										
				--->TOTAL:				2,648.60	2,624.34	25.97	2,650.31
04186.11	0002.11		4415000	2021	4	R	12/31/21	16,447.11	16,447.11	1,210.07	
	ST MARY & ARCHANGEL RAPHAEL CHURCH										
	8 OLD RD										
				2021	4	YI	12/31/21	468.41	468.41	36.30	
				2021	4	YP	12/31/21	1,014.93	1,014.93	78.66	
				2022	1	R	2/01/22	16,249.52	16,249.52	1,015.60	
				2022	2	R	5/01/22	16,249.51	16,249.51	284.37	
	--->TOTAL:							50,429.48	50,429.48	2,625.00	53,054.48
04186.11	0003		4416000	2022	2	R	8/24/21	10,769.41	220.39	1.71	
	AREC 10 LLC										
	1275 HWY 9										
				--->TOTAL:				10,769.41	220.39	1.71	222.10
04187	0001.12		4423000	2022	2	R	5/01/22	4,011.72	4,011.72	55.62	
	CATANIA, RONALD										
	57 HWY 34										
				--->TOTAL:				4,011.72	4,011.72	55.62	4,067.34
04187	0006.11		4428000	2022	2	R	5/01/22	2,302.56	2,302.56	25.71	
	EXTRACARE 141 LLC										
	141 HWY 34										
				--->TOTAL:				2,302.56	2,302.56	25.71	2,328.27
04187	0008.12		4432000	2021	2	R	4/21/22	1,763.76	764.92	17.21	
	COLLINS, GREGORY J										
	46 DOCK RD										
				2021	3	R	4/21/22	1,807.19	1,807.19	40.66	
				2021	4	R	4/21/22	1,807.19	1,807.19	40.66	
				2022	1	R	4/21/22	1,785.48	1,785.48	40.17	
				2022	2	R	5/01/22	1,785.47	1,123.70	19.66	
	[CONT'D DELQ PAID:		8,830.15]	--->TOTAL:				8,949.09	7,288.48	158.36	7,446.84
04187	0009		4434000	2022	2	R	8/05/21	1,697.32	41.28	.32	
	MERINO, JORGE & NORMA										
	196 DOCK RD										
				--->TOTAL:				1,697.32	41.28	.32	41.60

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
04187	0014		4438000	2022	2	R	5/01/22	2,092.04	2,092.04	22.03	
	RESETER, MARK										
	6 RACHELE CT										
						----		2,092.04	2,092.04	22.03	2,114.07
04187	0022		4446000	2022	2	R	5/01/22	2,310.46	2,310.46	25.85	
	KERZHNERMAN, L&TATYANA&MOROZOVA, N										
	15 RACHELE CT										
						----		2,310.46	2,310.46	25.85	2,336.31
04187	0033		4457000	2022	2	R	5/12/22	2,115.72	7.05	.08	
	DELISO, HELEN										
	3 RACHELE CT										
	[CONT'D DELQ PAID:	2,108.67]				----		2,115.72	7.05	.08	7.13
04230	0006		4464000	2022	2	R	2/18/22	11,241.77	11,241.74	182.15	
	DELTA MANAGEMENT LLC										
	229 231,233 HWY 9										
						----		11,241.77	11,241.74	182.15	11,423.89
04230	0022.12		4480000	2022	2	R	5/01/22	1,924.94	1,924.94	19.10	
	GRASSO, VINCENT & LUCIA										
	309 HWY 34										
						----		1,924.94	1,924.94	19.10	1,944.04
05000	0009.11		4489500	2021	4	R	3/12/22	251,047.38	41,939.86	1,726.47	
	ROUTE NINE PLAZA LLC			2022	1	R	2/08/22	206,595.04	0.01		
	1100 HWY 9		BANK 00660								
						----		457,642.42	41,939.87	1,726.47	43,666.34
05000	0012.11		4492000	2018	1	R	2/01/18	1.27	1.27	.44	
	MADISON MALL ASSOCIATES, INC			2018	2	R	5/01/18	1.26	1.26	.41	
	HWY 9			2018	3	R	8/01/18	1.35	1.35	.42	
				2018	4	R	11/01/18	1.34	1.34	.39	
				2019	1	R	2/01/19	1.31	1.31	.35	
				2019	2	R	5/01/19	1.30	1.30	.32	
				2019	3	R	8/01/19	1.33	1.33	.30	
				2019	4	R	11/01/19	1.33	1.33	.28	
				2020	1	R	2/01/20	1.32	1.32	.25	
				2020	2	R	5/01/20	1.32	1.32	.22	
				2020	3	R	8/01/20	1.36	1.36	.20	
				2020	4	R	11/01/20	1.36	1.36	.17	
				2021	1	R	2/01/21	1.34	1.34	.14	
				2021	2	R	5/01/21	1.34	1.34	.12	
				2021	3	R	8/01/21	1.38	1.38	.09	
				2021	4	R	11/01/21	1.37	1.37	.07	
				2022	1	R	2/01/22	1.36	1.36	.04	
				2022	2	R	5/01/22	1.36	1.36	.01	
						----		24.00	24.00	4.22	28.22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
05000	0012.23		4493000	2018	1	R	2/01/18	1.27	1.27	.44	
	MADISON MALL ASSOCIATES, INC			2018	2	R	5/01/18	1.26	1.26	.41	
	HWY 9			2018	3	R	8/01/18	1.35	1.35	.42	
				2018	4	R	11/01/18	1.34	1.34	.39	
				2019	1	R	2/01/19	1.31	1.31	.35	
				2019	2	R	5/01/19	1.30	1.30	.32	
				2019	3	R	8/01/19	1.33	1.33	.30	
				2019	4	R	11/01/19	1.33	1.33	.28	
				2020	1	R	2/01/20	1.32	1.32	.25	
				2020	2	R	5/01/20	1.32	1.32	.22	
				2020	3	R	8/01/20	1.36	1.36	.20	
				2020	4	R	11/01/20	1.36	1.36	.17	
				2021	1	R	2/01/21	1.34	1.34	.14	
				2021	2	R	5/01/21	1.34	1.34	.12	
				2021	3	R	8/01/21	1.38	1.38	.09	
				2021	4	R	11/01/21	1.37	1.37	.07	
				2022	1	R	2/01/22	1.36	1.36	.04	
				2022	2	R	5/01/22	1.36	1.36	.01	
				--->TOTAL:				24.00	24.00	4.22	28.22
05000	0013		4494000	2021	4	R	11/01/21	48.06	34.53	1.65	
	1220 HWY 9 LLC			2022	1	R	2/01/22	47.49	47.49	1.32	
	HWY 9			2022	2	R	5/01/22	47.49	47.49	.37	
				--->TOTAL:				143.04	129.51	3.34	132.85
05000	0014		4494025	2021	4	R	11/01/21	2,584.45	2,385.88	166.90	
	1220 HWY 9 LLC			2022	1	R	2/01/22	2,553.41	2,553.41	159.59	
	1220 HWY 9			2022	2	R	5/01/22	2,553.40	2,553.40	44.68	
				--->TOTAL:				7,691.26	7,492.69	371.17	7,863.86
05000	0020		4499000	2022	2	R	2/18/22	2,796.26	2,788.17	34.21	
	PISCATELLI, ANDREW & A.III & GATTI & FABER										
	POOR FARM RD			--->TOTAL:				2,796.26	2,788.17	34.21	2,822.38
05000	0021		4500000	2021	4	R	2/08/22	1,796.21	30.79	.81	
	PASHKOVA, VIKTORIYA M										
	29-A POOR FARM RD		BANK 00660	--->TOTAL:				1,796.21	30.79	.81	31.60
05000.11	0032		4535000	2022	2	R	5/01/22	1,828.90	1,828.90	17.42	
	MILNER, JOHN										
	54 PRINCETON RD			--->TOTAL:				1,828.90	1,828.90	17.42	1,846.32
05000.11	0049		4552000	2022	2	R	5/01/22	1,552.12	1,552.12	12.58	
	CONFORTI, VITO										
	3040 BORDENTOWN AV			--->TOTAL:				1,552.12	1,552.12	12.58	1,564.70

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
05000.12	0009		4573000	2022	1	R	2/24/22	1,509.98	7.73	.33	
	ANCHORSTONE CAPITAL VENTURES LLC			2022	2	R	5/01/22	1,509.97	1,509.97	26.42	
	36 PRINCETON RD										
	[CONT'D DELQ PAID:	1,497.75]		----				3,019.95	1,517.70	26.75	1,544.45
05000.12	0017		4581000	2022	2	R	4/13/22	1,752.92	1,748.94	16.02	
	BALLO, JOSEPH & MARGARET										
	7 CORNELL RD										
				----				1,752.92	1,748.94	16.02	1,764.96
05000.12	0020		4584000	2022	1	R	3/10/22	1,499.21	849.31	16.23	
	TURNER, GRACE (WAHLBERG)			2022	2	R	5/01/22	1,499.21	1,499.21	21.37	
	3110 BORDENTOWN AV										
	[CONT'D DELQ PAID:	149.90]		----				2,998.42	2,348.52	37.60	2,386.12
05000.12	0027		4591000	2022	2	R	5/01/22	1,644.38	1,644.38	14.19	
	WARGO, CHARLES										
	3096 BORDENTOWN AV										
				----				1,644.38	1,644.38	14.19	1,658.57
05000.13	0014		4616000	2022	1	R	2/09/22	1,838.40	6.00	.16	
	ARCILA, FABIO & PATRICIA			2022	2	R	5/01/22	1,838.40	1,838.40	17.65	
	22 AMHERST CT										
				----				3,676.80	1,844.40	17.81	1,862.21
05000.13	0027		4629000	2022	2	R	5/01/22	1,617.24	1,617.24	28.30	
	STEFANELLI, KATHLEEN & FRANK										
	51 HARVARD RD										
	[CONT'D DELQ PAID:	8,086.23]		----				1,617.24	1,617.24	28.30	1,645.54
05000.14	0001		4646000	2022	2	R	2/25/22	1,541.18	1,536.26	12.30	
	WALLACH,S & HARRISON,H (TRUSTEES)										
	14 TEMPLE RD										
				----				1,541.18	1,536.26	12.30	1,548.56
05000.14	0027		4672000	2021	1	R	1/15/21	1,704.80	40.89	4.41	
	MASULLO,ANGELA R & ZUCAL,MATTHEW A										
	29 HARVARD RD		BANK 00597								
				----				1,704.80	40.89	4.41	45.30
05000.15	0038		4712000	2022	1	R	3/09/22	1,758.35	17.58	.76	
	DAMATO, FELICIA			2022	2	R	5/01/22	1,758.35	1,758.35	30.77	
	24 DARTMOUTH RD										
	[CONT'D DELQ PAID:	1,740.77]		----				3,516.70	1,775.93	31.53	1,807.46
05000.15	0044		4718000	2022	1	R	5/09/22	1,763.78	745.33	4.47	
	ABEL, RICHARD & KAREN			2022	2	R	5/01/22	1,763.77	1,763.77	30.03	
	12 DARTMOUTH RD										
	[CONT'D DELQ PAID:	668.45]		----				3,527.55	2,509.10	34.50	2,543.60

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
05000.15	0048		4722000	2022	2	R	5/01/22	1,733.93	1,087.13	8.46	
	WOSHINSKY, ALAN & DONNA										
	4 DARTMOUTH RD										
				----	---	----	----				
				----	---	----	----	1,733.93	1,087.13	8.46	1,095.59
05000.16	0016		4739000	2021	1	R	7/29/21	1,739.65	1,738.63	266.88	
	CLARKE, MICHAEL & CARLA			2021	2	R	7/29/21	1,739.64	1,739.64	267.03	
	41 DARTMOUTH RD			2021	3	R	8/01/21	1,782.48	1,782.48	271.83	
				2021	4	R	11/01/21	1,782.48	1,782.48	191.62	
				2022	1	R	2/01/22	1,761.07	1,761.07	110.07	
				2022	2	R	5/01/22	1,761.06	1,761.06	30.82	
	[CONT'D DELQ PAID: 6,959.60]			----	---	----	----	10,566.38	10,565.36	1,138.25	11,703.61
05000.17	0021		4786000	2022	2	R	2/25/22	1,657.95	1,652.18	14.33	
	HAYWARD, BERNICE (ESTATE OF)										
	102 PRINCETON RD										
				----	---	----	----	1,657.95	1,652.18	14.33	1,666.51
05000.17	0033		4798000	2022	2	R	5/01/22	2,638.88	2,638.88	31.60	
	G & G PARTNERS LLC										
	314 ERNSTON RD										
				----	---	----	----	2,638.88	2,638.88	31.60	2,670.48
05000.17	0036		4801000	2022	1	R	2/18/22	3,655.09	24.07	1.30	
	DOUBLE D REALTY CORP			2022	2	R	5/01/22	3,655.08	3,655.08	63.96	
	326 ERNSTON RD										
	[CONT'D DELQ PAID: 3,631.02]			----	---	----	----	7,310.17	3,679.15	65.26	3,744.41
05000.22	0039		4887000	2022	1	R	2/16/22	1,645.74	6.09	.15	
	LITTLE, MATTHEW R & MCMAHON, RAE A										
	20 BUCKNELL RD										
				----	---	----	----	1,645.74	6.09	.15	6.24
05000.23	0021		4914000	2021	4	R	3/25/22	1,671.24	12.64	.20	
	CARREIRA, MANUAL & ALIPA			2022	1	R	3/25/22	1,651.17	1,651.17	56.08	
	26 COLUMBIA RD			2022	2	R	5/01/22	1,651.16	985.24	17.24	
	[CONT'D DELQ PAID: 1,358.52]			----	---	----	----	4,973.57	2,649.05	73.52	2,722.57
05000.24	0001		4923000	2022	2	R	5/01/22	1,786.84	1,786.84	16.69	
	MADISON PARK REALTY LLC										
	137 PRINCETON RD										
				----	---	----	----	1,786.84	1,786.84	16.69	1,803.53
05000.25	0034		4988000	2022	1	R	4/28/22	1,913.02	1,913.02	36.35	
	GERMINO, JOSEPH & HYER, DOROTHY			2022	2	R	5/01/22	1,913.02	1,913.02	33.48	
	42 PURDUE RD										
	[CONT'D DELQ PAID: 13,366.99]			----	---	----	----	3,826.04	3,826.04	69.83	3,895.87
05000.25	0037		4991000	2022	2	R	1/21/22	1,732.48	1,732.42	15.73	
	DITTMAR, HENRY & DORIS										
	36 PURDUE RD										
				----	---	----	----	1,732.48	1,732.42	15.73	1,748.15

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
05000.25	0054		5008000	2021	3	R	8/01/21	1,698.71	1,698.71	131.97	
	ONDECKER, MARY			2021	4	R	11/01/21	1,698.71	1,698.71	182.61	
	2 PURDUE RD			2022	1	R	2/01/22	1,678.30	1,678.30	104.89	
				2022	2	R	5/01/22	1,678.30	1,052.25	18.41	
				--->TOTAL:				6,754.02	6,127.97	437.88	6,565.85
05000.26	0009		5017000	2022	1	R	4/28/22	1,660.67	0.43	.01	
	CONTEGIACOMO, ANTHONY & CATHERINE			2022	2	R	5/01/22	1,660.66	1,660.66	29.06	
	198 PRINCETON RD			--->TOTAL:				3,321.33	1,661.09	29.07	1,690.16
	[CONT'D DELQ PAID:	3,313.97]									
05000.26	0021		5029000	2022	2	R	5/12/22	1,710.86	4.83	.06	
	GIFFIN, JAMES & ALICE			--->TOTAL:				1,710.86	4.83	.06	4.89
	22 BRANDEIS RD										
	[CONT'D DELQ PAID:	1,706.03]									
05000.27	0005		5051000	2022	2	R	5/01/22	1,626.74	1,626.74	13.88	
	BRESSMAN, EDWARD & AUDREY & DEBRA A			--->TOTAL:				1,626.74	1,626.74	13.88	1,640.62
	11 PURDUE RD										
05000.28	0022		5101000	2022	2	R	5/01/22	1,786.84	1,786.84	16.69	
	POULOS, JR., CHRISTOPHER & DIANA			--->TOTAL:				1,786.84	1,786.84	16.69	1,803.53
	3016 CHEESEQUAKE RD										
05000.29	0001		5118000	2022	2	R	2/24/22	1,678.30	1,672.01	14.68	
	GONZALEZ, GEORGE & ROSALYN			--->TOTAL:				1,678.30	1,672.01	14.68	1,686.69
	214 PRINCETON RD		BANK 00672								
05000.29	0009		5126000	2022	2	R	5/09/22	1,704.08	6.21	.04	
	US BANK TRUST% HUDSON HOMES MGMT LLC			--->TOTAL:				1,704.08	6.21	.04	6.25
	15 CLEMSON RD										
05000.29	0020		5137000	2022	2	R	5/01/22	1,660.66	1,660.66	14.48	
	MERE, TATIANA M M & VERA, LUIS G D			--->TOTAL:				1,660.66	1,660.66	14.48	1,675.14
	37 CLEMSON RD										
05000.29	0022		5139000	2022	2	R	5/01/22	1,740.71	1,740.71	15.88	
	SOUZA, NELSON			--->TOTAL:				1,740.71	1,740.71	15.88	1,756.59
	3056 CHEESEQUAKE RD										
05000.31	0010		5167000	2022	2	R	5/01/22	1,736.64	1,736.64	15.81	
	ROGERS, STEVEN & KIRSTIN			--->TOTAL:				1,736.64	1,736.64	15.81	1,752.45
	20 CLEMSON RD		BANK 00597								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
05000.31	0025		5182000	2022 2 R	3/04/22	1,550.77	19.22	.15	
	COMSTOCK, WANDA								
	5 DUKE CT								
				--->TOTAL:		1,550.77	19.22	.15	19.37
05000.33	0019		5233000	2022 2 R	1/28/22	4,724.20	4,694.60	67.57	
	ZAPANTA,VICENTE & REVILLA								
	30 DANA ESTATES DR								
				--->TOTAL:		4,724.20	4,694.60	67.57	4,762.17
05001	0004.15		5255000	2022 2 R	5/01/22	2,334.97	2,334.97	26.28	
	MIDHATTAN WOODWORKING CORP								
	BORDENTOWN AV								
				--->TOTAL:		2,334.97	2,334.97	26.28	2,361.25
05001	0004.18		5258000	2022 2 R	4/27/22	10,854.00	5,427.00	80.39	
	31 BORDENTOWN REALTY LLC								
	3150 BORDENTOWN AV								
				--->TOTAL:		10,854.00	5,427.00	80.39	5,507.39
05001	0006		5259500	2022 2 R	2/08/22	5,028.11	5,028.05	73.41	
	MJB LLC								
	3170 BORDENTOWN AV								
				--->TOTAL:		5,028.11	5,028.05	73.41	5,101.46
05001	0009		5265000	2022 2 R	5/01/22	2,699.93	2,699.93	32.67	
	JCP&L CO C/O FE SERVICE TX DEPT								
	BORDENTOWN AV								
				--->TOTAL:		2,699.93	2,699.93	32.67	2,732.60
05001	0013.22		17001323	2022 2 R	5/01/22	3,286.05	3,286.05	42.92	
	JJPS TRUCKING CORP								
	3116 BORDENTOWN AV								
				--->TOTAL:		3,286.05	3,286.05	42.92	3,328.97
05001	0013.24		17001319	2022 1 R	2/01/22	6,869.23	6,869.23	377.24	
	2G MANZO LLC			2022 2 R	5/01/22	6,869.23	6,869.23	120.21	
	CHEESEQUAKE RD								
				--->TOTAL:		13,738.46	13,738.46	497.45	14,235.91
05001	0013.26		17001327	2022 1 R	2/01/22	1,438.16	1,438.16	39.95	
	MANZO INDUSTRIAL PARK ASSOC INC			2022 2 R	5/01/22	1,438.15	1,438.15	24.57	
	CHEESEQUAKE RD								
				--->TOTAL:		2,876.31	2,876.31	64.52	2,940.83
05001	0018		5274000	2022 2 R	5/01/22	169.59	169.59	1.32	
	MIDHATTAN WOODWORKING CORP								
	3130 BORDENTOWN AV								
				--->TOTAL:		169.59	169.59	1.32	170.91

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
05003	0002		5277000	2022 2 R	5/01/22	1,682.37	1,682.37	29.44	
	PURCELL, ALAN & ROSANNE								
	3 BREWSTER CI								
	[CONT'D DELQ PAID:	24,090.99]		--->TOTAL:		1,682.37	1,682.37	29.44	1,711.81
05003	0025		5300000	2022 2 R	5/01/22	1,903.52	1,903.52	18.73	
	MC ALEESE, MICHAEL								
	51 BREWSTER CI								
				--->TOTAL:		1,903.52	1,903.52	18.73	1,922.25
05004	0019		5338000	2022 2 R	5/03/22	1,628.01	500.00	3.67	
	AHMED, MOHAMED Y. & HASSAN, FATMA M								
	66 BREWSTER CI								
				--->TOTAL:		1,628.01	500.00	3.67	503.67
06303	0003.12		5368000	2022 2 R	5/01/22	420.59	420.59	3.27	
	JCP&L CO C/O FE SERVICE TX DEPT								
	82 PERRINE RD								
				--->TOTAL:		420.59	420.59	3.27	423.86
06303	0013		5380000	2022 1 R	2/14/22	9,950.41	8.12	.45	
	OLD BRIDGE-WATER WORKS REALTY LLC			2022 2 R	5/01/22	9,950.40	9,950.40	174.13	
	3266 WATER WORKS RD								
	[CONT'D DELQ PAID:	9,891.48]		--->TOTAL:		19,900.81	9,958.52	174.58	10,133.10
06400	0013		5399000	2022 2 R	5/01/22	2,268.48	2,268.48	25.12	
	MAZZOLA, ANDREW								
	14 AMARA CT		BANK 00660						
				--->TOTAL:		2,268.48	2,268.48	25.12	2,293.60
06400	0030		5416000	2022 1 R	2/22/22	2,085.33	42.48	2.21	
	PHILLIPS, RUTH			2022 2 R	5/01/22	2,085.32	2,085.32	36.49	
	49 SHELLY RD								
	[CONT'D DELQ PAID:	6,264.22]		--->TOTAL:		4,170.65	2,127.80	38.70	2,166.50
06401	0008		5447000	2022 1 R	3/14/22	2,457.08	4.02	.16	
	SHAH, DEEPAK & DEVYANI			2022 2 R	5/01/22	2,457.07	2,457.07	43.00	
	4 KAREN CT								
	[CONT'D DELQ PAID:	2,438.25]		--->TOTAL:		4,914.15	2,461.09	43.16	2,504.25
06401	0018		5457000	2022 2 R	5/12/22	2,121.96	1.91	.02	
	KING, TERRI								
	9 KAREN CT								
	[CONT'D DELQ PAID:	2,114.90]		--->TOTAL:		2,121.96	1.91	.02	1.93
06401	0022		5461000	2021 2 R	2/14/22	2,122.96	10.00	.25	
	ONDAY, ASUNCION								
	19 AVERY DR		BANK 00597						
				--->TOTAL:		2,122.96	10.00	.25	10.25

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
06401	0024		5463000	2022 2 R	5/01/22	2,313.26	2,313.26	25.90	
	HANAFY, HANY & ALDEEN, NOHA								
	23 AVERY DR		BANK 00660						
				--->TOTAL:		2,313.26	2,313.26	25.90	2,339.16
06401	0030		5469000	2022 2 R	5/01/22	2,094.82	2,094.82	22.08	
	KLOBUCHISHTA, MERITON & MEDIJA								
	16 SHELLY RD		BANK 00597						
				--->TOTAL:		2,094.82	2,094.82	22.08	2,116.90
07000	0001.12		5478000	2022 2 R	5/01/22	877.61	877.61	6.83	
	JCP&L CO C/O FE SERVICE TX DEPT								
	HWY 9								
				--->TOTAL:		877.61	877.61	6.83	884.44
07000	0002.11		5479000	2022 2 R	5/01/22	29,367.54	29,367.54	499.35	
	GRAND MARQUIS REAL ESTATE LLC								
	1550 HWY 9								
				--->TOTAL:		29,367.54	29,367.54	499.35	29,866.89
08002	0007		5522000	2021 1 A	2/01/21	341.62	341.62	36.82	
	MARMOLEJOSE, CARLOS			2021 2 A	5/01/21	341.61	341.61	29.99	
	117 OLD MATAWAN RD		BANK 00660						
				--->TOTAL:		683.23	683.23	66.81	750.04
08002	0012		5527000	2022 2 R	5/01/22	130.02	130.02	1.01	
	VISION OLD BRIDGE III URBAN RENEWAL								
	HWY 516								
				--->TOTAL:		130.02	130.02	1.01	131.03
08003	0002		5530000	2022 2 R	2/22/22	555.21	551.10	4.29	
	PEREZ, JUAN B								
	12 WATER WORKS RD								
				--->TOTAL:		555.21	551.10	4.29	555.39
08003	0006		5534000	2022 2 R	5/04/22	1,245.64	945.64	6.72	
	GUL, RUKHSANA & CHAUDARY, SOPHIA								
	136 OLD MATAWAN RD		BANK 00660						
				--->TOTAL:		1,245.64	945.64	6.72	952.36
08003	0016		5545000	2022 2 R	2/14/22	4,940.95	4,908.56	71.32	
	CBM REALTY LLC								
	60 HWY 516		BANK 03287						
				--->TOTAL:		4,940.95	4,908.56	71.32	4,979.88
08005	0004.11		5566000	2022 2 R	3/11/22	2,107.71	2,103.25	22.22	
	NORTHWOOD MANOR AT OLD BRIDGE LLC								
	JAKE BROWN RD								
				--->TOTAL:		2,107.71	2,103.25	22.22	2,125.47

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
08005	0004.12		5566500	2009	3	R	8/01/09	16,033.29	16,033.29	35,149.90	
	TWP OLD BRIDGE			2009	4	YP	12/31/09	1,030.40	1,030.40	2,305.52	
	JAKE BROWN RD										
				----				17,063.69	17,063.69	37,455.42	54,519.11
09000	0012.13		5588000	2022	2	R	2/18/22	7,801.50	7,728.33	120.66	
	117 WHITE OAK LANE LLC										
	117 WHITE OAK LN										
				----				7,801.50	7,728.33	120.66	7,848.99
09000	0024		5610000	2022	1	R	2/01/22	5,811.67	5,811.67	311.15	
	YARNET PROPERTIES INC			2022	2	R	5/01/22	5,811.67	5,811.67	101.70	
	2350 HWY 9										
				----				11,623.34	11,623.34	412.85	12,036.19
09000	0038		5623000	2021	1	R	2/01/21	628.00	628.00	152.29	
	1133 HIGHWAY 35 INC			2021	2	R	5/01/21	628.00	628.00	124.03	
	ANGELA DR			2021	3	R	8/01/21	643.65	643.65	98.16	
				2021	4	R	11/01/21	643.64	643.64	69.19	
				2022	1	R	2/01/22	635.83	635.83	39.74	
				2022	2	R	5/01/22	635.82	635.82	11.13	
	[CONT'D DELQ PAID:	2,512.00]		----				3,814.94	3,814.94	494.54	4,309.48
09000	0044.12		5630000	2022	2	R	5/01/22	1,803.89	1,803.89	16.98	
	JCP&L CO C/O FE SERVICE TX DEPT										
	3150 HWY 516										
				----				1,803.89	1,803.89	16.98	1,820.87
09001	0024		5654000	2022	2	R	5/01/22	1,547.30	1,547.30	12.49	
	HOBBS, JOYCE										
	24 FRONT CT		BANK 07155								
				----				1,547.30	1,547.30	12.49	1,559.79
09001	0068		5698000	2022	2	R	5/01/22	1,532.99	1,532.99	12.24	
	BELOTE, MIROSLAV & KOLTEN, IRINA										
	68 JEAN CT		BANK 00597								
				----				1,532.99	1,532.99	12.24	1,545.23
09002	0035		5745000	2022	2	R	5/05/22	1,522.59	134.75	.93	
	DILELLO, DIANE										
	112 NIGHTINGALE CT										
				----				1,522.59	134.75	.93	135.68
09002	0040		5750000	2022	2	R	5/01/22	1,310.65	1,310.65	10.19	
	CECHOWICZ, KORDIAN M										
	117 NIGHTINGALE CT										
				----				1,310.65	1,310.65	10.19	1,320.84
09002	0045		5755000	2022	2	R	5/02/22	2,080.40	78.11	.59	
	SHUMLEVICH, MIKHAIL & ZINAIDA										
	122 COMMUNITY CT										
				----				2,080.40	78.11	.59	78.70

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
09002	0094		5804000	2021	3	R	4/15/22	1,887.50	1,189.21	30.32	
	CANTWELL, PETER & KATHY			2021	4	R	4/15/22	1,887.50	1,887.50	48.13	
	170 HIDDEN CT			2022	1	R	4/15/22	1,864.56	1,864.56	47.55	
				2022	2	R	5/01/22	1,864.56	1,864.56	32.63	
	[CONT'D DELQ PAID:	6,008.10]		--->TOTAL:				7,504.12	6,805.83	158.63	6,964.46
09002	0095		5805000	2022	2	R	3/03/22	2,302.74	2,298.33	25.64	
	POTASHNIK, MIKHAIL & MARINA										
	171 HIDDEN CT			--->TOTAL:				2,302.74	2,298.33	25.64	2,323.97
09002	0117		5827000	2022	1	R	1/18/22	2,111.52	27.21	.76	
	GUINE, SAMUEL JR & LORRAINE										
	192 COMMUNITY CI			--->TOTAL:				2,111.52	27.21	.76	27.97
09003	0027		5872000	2022	2	R	1/28/22	2,084.30	2,079.19	21.80	
	MEZA, JESUS & GONZALEZ, ZOILA										
	235 COMMUNITY CI			--->TOTAL:				2,084.30	2,079.19	21.80	2,100.99
10252	0027		5913000	2022	2	R	5/01/22	2,415.72	2,415.72	27.69	
	BENEVENTO, DIANE PATRICIA & JOHN B										
	185 COTTRELL RD			--->TOTAL:				2,415.72	2,415.72	27.69	2,443.41
10252.13	0039		5997000	2022	2	R	2/25/22	1,681.53	1,675.59	14.74	
	GLUCK, MICHAEL										
	30 BRADFORD DR			--->TOTAL:				1,681.53	1,675.59	14.74	1,690.33
10252.15	0001		6032000	2021	4	R	8/30/21	1,584.78	1,579.17	80.18	
	KERBER, GARY			2022	1	R	2/01/22	1,565.75	1,565.75	97.86	
	2 SHEFFIELD CT			2022	2	R	5/01/22	1,565.74	1,565.74	27.40	
				--->TOTAL:				4,716.27	4,710.66	205.44	4,916.10
10252.16	0025		6069000	2022	2	R	2/04/22	2,643.34	2,611.83	31.12	
	SCARNATI, FRANK & PATRICIA										
	10 HAMILTON CT			--->TOTAL:				2,643.34	2,611.83	31.12	2,642.95
10252.18	0012		6095000	2021	4	R	6/01/22	1,683.05	250.00	.28	
	GAGLIARDI, LINDA & CATUOGNO, MARTHA										
	12 LISA CT		BANK 00660	--->TOTAL:				1,683.05	250.00	.28	250.28
10252.18	0014		6097000	2022	1	R	11/29/21	1,597.32	1,594.19	47.55	
	PROCTOR, ARNOLD & DROGICKI, ESTER			2022	2	R	5/01/22	1,597.32	1,597.32	27.95	
	14 LISA CT			--->TOTAL:				3,194.64	3,191.51	75.50	3,267.01

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
10253	0018.11		6226000	2022	2	R	5/01/22	2,559.13	2,559.13	30.20	
	POPLEIK, BARBARA & WILLIAM										
	74 COTTRELL RD										
				--->TOTAL:				2,559.13	2,559.13	30.20	2,589.33
10253	0018.12		6227000	2022	1	R	2/01/22	2,052.57	2,052.57	76.20	
	FREEDMAN, ROBERT			2022	2	R	5/01/22	2,052.57	2,052.57	35.92	
	64 COTTRELL RD										
				--->TOTAL:				4,105.14	4,105.14	112.12	4,217.26
10254	0003		6239000	2022	2	R	5/01/22	1,817.05	1,090.08	8.48	
	MORRISON, JAMES J										
	45 OLD MILL RD		BANK 00672								
				--->TOTAL:				1,817.05	1,090.08	8.48	1,098.56
10254	0011		6250000	2022	2	R	5/01/22	2,310.46	2,310.46	25.85	
	KROL, JERZY & POLANSKA-KROL, MONIKA										
	31 SPRING HILL RD										
				--->TOTAL:				2,310.46	2,310.46	25.85	2,336.31
10254	0012		6251000	2021	2	R	3/09/21	2,422.73	1,599.33	151.28	
	KOOPMAN, JOSEPH & KAREN			2021	3	R	8/01/21	2,482.38	2,482.38	378.56	
	25 SPRING HILL RD			2021	4	R	11/01/21	2,482.38	2,482.38	266.86	
				2022	1	R	2/01/22	2,452.56	2,452.56	153.29	
				2022	2	R	5/01/22	2,452.56	2,452.56	42.92	
				--->TOTAL:				12,292.61	11,469.21	992.91	12,462.12
10254	0014.11		6254000	2022	2	R	5/01/22	2,839.39	2,839.39	49.69	
	GARG, PAUL & JUDITH										
	10 JAKE BROWN RD										
	[CONT'D DELQ PAID:		25,566.39]	--->TOTAL:				2,839.39	2,839.39	49.69	2,889.08
10254	0016		6256000	2022	2	R	5/01/22	4,605.12	4,605.12	66.01	
	O'CONNELL, ROBERT										
	HWY 9										
				--->TOTAL:				4,605.12	4,605.12	66.01	4,671.13
10255	0001		6259000	2022	2	R	5/01/22	5,920.87	5,920.87	89.03	
	92 ROUTE 34 LLC										
	92 HWY 34-THEO		BANK 00586								
				--->TOTAL:				5,920.87	5,920.87	89.03	6,009.90
10256	0002		6262000	2022	2	R	5/01/22	2,028.89	2,028.89	20.92	
	BRIGHTPOINT HOUSING LLC										
	46 HWY 34										
				--->TOTAL:				2,028.89	2,028.89	20.92	2,049.81
10256	0006.11	C0201	6272000	2022	2	R	2/18/22	1,115.75	1,114.51	8.67	
	SCHILD,PETER & MARGO & BAKOS,JOANNE										
	STE.201 200 PERRINE RD										
				--->TOTAL:				1,115.75	1,114.51	8.67	1,123.18

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
10256	0006.11	C0204	6275000	2021	4	R	11/01/21	1,618.07	1,618.07	84.36	
	ASPIRE SYSTEMS INC			2022	1	R	2/01/22	1,598.64	1,598.64	99.92	
	STE.204 200 PERRINE RD			2022	2	R	5/01/22	1,598.64	1,598.64	27.98	
				--->TOTAL:				4,815.35	4,815.35	212.26	5,027.61
10256	0006.11	C0207	6278000	2022	2	R	2/10/22	1,952.57	1,952.51	19.59	
	PARIKH REAL ESTATE HOLDINGS LLC										
	STE.207 200 PERRINE RD			--->TOTAL:				1,952.57	1,952.51	19.59	1,972.10
10256	0006.11	C0209	6280000	2022	2	R	5/01/22	1,424.96	1,424.96	11.08	
	SHAH, RUPAL-TRUSTEE (SHAH,T TRUST)										
	STE.209 200 PERRINE RD			--->TOTAL:				1,424.96	1,424.96	11.08	1,436.04
10256	0006.11	C0227	6290000	2022	2	R	3/01/22	2,055.20	2,055.19	21.38	
	ANGEL INVESTMENT MANAGEMENT LLC										
	STE.227 200 PERRINE RD			--->TOTAL:				2,055.20	2,055.19	21.38	2,076.57
10256	0006.11	C0229	6292000	2022	2	R	3/01/22	1,598.64	1,595.59	13.34	
	200 PERRINE ROAD SUITE 229 LLC										
	STE.229 200 PERRINE RD			--->TOTAL:				1,598.64	1,595.59	13.34	1,608.93
10256	0006.11	C0303	6294303	2022	2	R	5/01/22	263.15	263.15	2.05	
	CIEL MANAGEMENT LLC										
	STE 303 300 PERRINE RD			--->TOTAL:				263.15	263.15	2.05	265.20
10256	0006.11	C0304	6294304	2022	2	R	5/01/22	263.15	263.15	2.05	
	CIEL MANAGEMENT LLC										
	STE 304 300 PERRINE RD			--->TOTAL:				263.15	263.15	2.05	265.20
10256	0006.11	C4001	6306000	2022	2	R	5/01/22	1,436.80	1,436.80	11.18	
	ROMALILI LLC										
	STE.400A 400 PERRINE RD			--->TOTAL:				1,436.80	1,436.80	11.18	1,447.98
10256	0006.23		6268000	2021	4	R	4/11/22	4,848.90	758.86	20.87	
	ROUTE 34 & ROUTE 9 LLC			2021	4	YI	4/11/22	513.79	513.79	14.13	
	28 HWY 34-GULF			2021	4	YP	4/11/22	615.54	615.54	16.93	
				2022	1	R	4/11/22	4,790.65	4,790.65	131.74	
				2022	2	R	5/01/22	4,790.65	4,790.65	83.84	
	[CONT'D DELQ PAID:	18,399.33]		--->TOTAL:				15,559.53	11,469.49	267.51	11,737.00
10256	0013		6314000	2022	2	R	5/01/22	1,394.69	1,394.69	10.85	
	KUCHINSKI, LINDA										
	129 SPRING HILL RD			--->TOTAL:				1,394.69	1,394.69	10.85	1,405.54

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
10256.01	0005		6319000	2022	2	R	5/01/22	1,744.68	1,744.68	15.95	
	KALIA, KEWAL & SAVITA & RAJAN										
	130 PENDLETON PL										
				----	---	----	----				
				--->TOTAL:				1,744.68	1,744.68	15.95	1,760.63
10256.02	0002		6322000	2021	4	R	11/01/21	1,642.04	1,642.04	86.94	
	HORIZON RESIDENTIAL LOAN SERVICING			2022	1	R	2/01/22	1,622.32	1,622.32	101.40	
	105 PENDLETON PL		BANK 00660	2022	2	R	5/01/22	1,622.32	1,622.32	28.39	
				----	---	----	----				
				--->TOTAL:				4,886.68	4,886.68	216.73	5,103.41
10256.03	0003		6327000	2022	2	R	5/01/22	1,681.53	1,681.53	14.84	
	SHAH, SAMIR & CHINTAL S										
	100 PENDLETON PL										
				----	---	----	----				
				--->TOTAL:				1,681.53	1,681.53	14.84	1,696.37
10256.12	0003		6372000	2022	2	R	4/09/22	1,755.21	1,751.76	16.07	
	BROWN, MARK										
	65 CORONA CT										
				----	---	----	----				
				--->TOTAL:				1,755.21	1,751.76	16.07	1,767.83
10256.13	0005		6380000	2022	2	R	5/01/22	1,597.32	977.22	7.60	
	DOWNES, MARY										
	57 CORONA CT										
				----	---	----	----				
				--->TOTAL:				1,597.32	977.22	7.60	984.82
10256.13	0006		6381000	2022	2	R	5/01/22	1,689.42	1,689.42	14.98	
	FRIEDMAN, ALLEN & GAIL										
	56 CORONA CT										
				----	---	----	----				
				--->TOTAL:				1,689.42	1,689.42	14.98	1,704.40
10256.14	0004		6385000	2022	2	R	5/01/22	1,694.68	1,694.68	15.07	
	HAGANY, LAWRENCE & JUDITH										
	52 CORONA CT										
				----	---	----	----				
				--->TOTAL:				1,694.68	1,694.68	15.07	1,709.75
10256.20	0006		6423000	2021	1	R	9/03/21	1,615.59	1,612.53	220.11	
	RAST, ELLEN M			2021	2	R	9/03/21	1,615.59	1,615.59	220.53	
	12 PENDLETON PL			2021	3	R	9/03/21	1,655.37	1,655.37	225.96	
				2021	4	R	11/01/21	1,655.36	1,655.36	177.95	
				2022	1	R	2/01/22	1,635.48	1,635.48	102.22	
				2022	2	R	5/01/22	1,635.48	1,635.48	28.62	
	[CONT'D DELQ PAID:		17,498.67]	----	---	----	----				
				--->TOTAL:				9,812.87	9,809.81	975.39	10,785.20
10256.25	0001		6448000	2022	2	R	5/01/22	1,764.42	1,107.06	8.61	
	DONG, JR., JAMES										
	120 PENDLETON PL										
				----	---	----	----				
				--->TOTAL:				1,764.42	1,107.06	8.61	1,115.67
10256.26	0004		6457000	2022	1	R	2/01/22	1,764.43	1,764.43	58.19	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	RUBINO, CHRISTINE			2022	2	R	5/01/22	1,764.42	1,764.42	30.88	
	83 CORONA CT										
				----				3,528.85	3,528.85	89.07	3,617.92
10258	0010		6470000	2022	2	R	5/01/22	1,989.41	1,989.41	20.23	
	SA, CESIL										
	1795 HWY 9										
				----				1,989.41	1,989.41	20.23	2,009.64
10259	0001.12		6475000	2022	2	R	5/01/22	831.55	831.55	6.47	
	JCP&L CO C/O FE SERVICE TX DEPT										
	COTTRELL RD										
				----				831.55	831.55	6.47	838.02
10259	0002		6477000	2022	2	R	5/01/22	444.72	444.72	3.46	
	FNJ REAL ESTATE LLC										
	HWY 9										
				----				444.72	444.72	3.46	448.18
10259	0005		6480000	2022	1	R	2/01/22	1,519.70	1,519.70	42.90	
	LAWTON, JENNYLYNN			2022	1	XM	5/12/22	2,739.00	2,739.00		
	150 COTTRELL RD			2022	2	R	5/01/22	1,519.69	1,519.69	26.59	
				----				5,778.39	5,778.39	69.49	5,847.88
10259.11	0006		6501000	2022	2	R	5/01/22	1,957.83	1,957.83	19.68	
	MIAN, SAJJAD A										
	118 PHILLIPS DR										
				----				1,957.83	1,957.83	19.68	1,977.51
10259.15	0004		6541000	2022	1	R	3/31/22	2,042.05	0.60	.02	
	SHOTLAND, BEN-TRUSTEE			2022	2	R	5/01/22	2,042.04	2,042.04	35.74	
	15 SHADOWLAWN DR										
	[CONT'D DELQ PAID:	2,041.45]		----				4,084.09	2,042.64	35.76	2,078.40
10259.16	0008		6569000	2022	2	R	2/07/22	1,945.99	1,941.31	19.39	
	SANSEVERINO, PAUL JR & TAMI										
	31 WHITEWOOD PL										
				----				1,945.99	1,941.31	19.39	1,960.70
10259.16	0017		6578000	2022	2	R	5/09/22	2,043.36	8.83	.05	
	CANAZARO, DARLENE MARIE										
	20 CEDAR GROVE PL										
				----				2,043.36	8.83	.05	8.88
10259.16	0023		6584000	2022	2	A	5/01/22	159.20	159.20	1.24	
	SAQUICELA, ROY & FLORES, FRANCYS										
	39 PHILLIPS DR		BANK 00660								
	[CONT'D DELQ PAID:	.53]		----				159.20	159.20	1.24	160.44
10259.17	0016		6600000	2022	1	R	4/13/22	1,803.90	1,000.00	16.25	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
				2022	2	R	5/01/22	1,803.89	1,803.89	31.57	
	26 ROCK HILL RD										
	[CONT'D DELQ PAID:		803.90]	----				3,607.79	2,803.89	47.82	2,851.71
10259.18	0013		6621000	2022	1	R	2/01/22	1,794.69	1,794.69	112.17	
	GOLEBOSKI, JOSEPH & JANET			2022	2	R	5/01/22	1,794.68	1,794.68	31.41	
	26 SHADOWLAWN DR										
	[CONT'D DELQ PAID:		14,270.17]	----				3,589.37	3,589.37	143.58	3,732.95
10259.18	0016		6624000	2021	1	A	2/01/21	176.77	176.77	19.05	
	INTARTAGLIA, MICHAEL A & DINA										
	38 SHADOWLAWN DR										
				----				176.77	176.77	19.05	195.82
10259.18	0023		6628140	2022	1	R	12/06/21	4,063.04	4,061.40	201.75	
	WHARTON, STERLING & MICHELLE			2022	2	R	5/01/22	4,063.03	4,063.03	71.10	
	8 SONOMA CT		BANK 00597								
				----				8,126.07	8,124.43	272.85	8,397.28
10259.19	0010		6639000	2022	1	R	3/14/22	2,461.77	4.05	.17	
	DYRIV, IVAN			2022	2	R	5/01/22	2,461.77	2,461.77	43.08	
	57 ROCK HILL RD		BANK 00660								
	[CONT'D DELQ PAID:		2,447.84]	----				4,923.54	2,465.82	43.25	2,509.07
10260	0023		6701000	2022	2	R	5/01/22	1,668.37	1,668.37	14.61	
	HECKER, ROBERT & SALVATRICE										
	23 THISTLE CT										
				----				1,668.37	1,668.37	14.61	1,682.98
10260	0027		6705000	2021	3	R	1/05/22	1,587.45	534.31	40.34	
	OLIVA, JEAN			2021	4	R	1/05/22	1,587.45	1,587.45	119.85	
	27 THISTLE CT		BANK 07155	2022	1	R	2/01/22	1,568.38	1,568.38	98.02	
				2022	2	R	5/01/22	1,568.37	1,568.37	27.45	
	[CONT'D DELQ PAID:		8,823.48]	----				6,311.65	5,258.51	285.66	5,544.17
10260	0029		6707000	2022	2	R	5/12/22	1,563.11	4.01	.05	
	POPOVICI, FLORENTINA & EMIL										
	29 THISTLE CT										
	[CONT'D DELQ PAID:		1,559.10]	----				1,563.11	4.01	.05	4.06
10260	0039		6717000	2022	2	R	5/01/22	1,415.75	1,415.75	11.01	
	HARRIS, J & SCARAMUZZO, M E										
	39 BRAMBLE LN		BANK 00672								
				----				1,415.75	1,415.75	11.01	1,426.76
10260	0046		6724000	2022	2	R	2/12/22	1,484.16	1,481.95	11.53	
	HUO, EDDIE										
	46 BRAMBLE LN										
				----				1,484.16	1,481.95	11.53	1,493.48

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
10260	0053		6730000	2022	2	R	5/01/22	1,538.11	1,538.11	26.92	
	HOFFMANN, INGRID										
	53 THORN LN										
	[CONT'D DELQ PAID:		25,663.94]	--->TOTAL:				1,538.11	1,538.11	26.92	1,565.03
10260	0054		6731000	2022	2	R	3/03/22	1,590.74	1,588.47	13.21	
	MISHRA, RAJENDRA & PINKY										
	54 THORN LN										
				--->TOTAL:				1,590.74	1,588.47	13.21	1,601.68
10260	0060		6737000	2022	2	R	2/28/22	1,538.11	1,525.74	12.12	
	ZHANG, SCOTT PAN										
	60 THORN LN		BANK 00597								
				--->TOTAL:				1,538.11	1,525.74	12.12	1,537.86
10261	0012		6744512	2022	1	R	3/02/22	2,790.71	778.97	36.61	
	BRAN, FRANCES & DIAZ, ALFREDO			2022	2	R	5/01/22	2,790.71	2,790.71	48.84	
	27 ANNIE DR										
	[CONT'D DELQ PAID:		4,836.38]	--->TOTAL:				5,581.42	3,569.68	85.45	3,655.13
10263	0012		6744712	2022	2	R	5/01/22	3,060.43	3,060.43	38.97	
	NUTHAKKI, VINEETH & MANDAVA, SWETHA										
	5 CARRIE DR										
				--->TOTAL:				3,060.43	3,060.43	38.97	3,099.40
11000.11	0013		6757000	2022	2	R	3/16/22	2,980.17	2,883.61	35.88	
	KNOLLER, DAVID & DEBRA										
	16 DOGWOOD CI										
				--->TOTAL:				2,980.17	2,883.61	35.88	2,919.49
11000.14	0008		6793000	2021	4	R	5/05/22	2,690.13	490.13	7.60	
	CHIRLIN, ROBERT & GAIL			2022	1	R	5/05/22	2,657.82	2,657.82	41.20	
	15 APPLETREE DR		BANK 00597	2022	2	R	5/01/22	2,657.81	2,657.81	46.51	
	[CONT'D DELQ PAID:		33,615.55]	--->TOTAL:				8,005.76	5,805.76	95.31	5,901.07
11000.16	0004		6843000	2022	1	R	11/22/21	2,547.95	1,652.41	51.19	
	SHERMAN, BRUCE & VERNA			2022	2	R	5/01/22	2,547.95	1,525.39	26.69	
	8 BRENTWOOD RD										
				--->TOTAL:				5,095.90	3,177.80	77.88	3,255.68
11232	0001		6877000	2021	4	YP	5/02/22	1,160.61	0.04		
	450 ROUTE 34 LLC			2022	2	R	5/02/22	18,578.39	0.05		
	450 HWY 34& DISBROW RD										
				--->TOTAL:				19,739.00	0.09		.09
11232	0011		6888000	2021	1	R	12/31/21	3,769.28	3,769.28	292.12	
	396 HIGHWAY 34 LLC			2021	2	R	12/31/21	3,769.27	3,769.27	292.12	
	396 HWY 34			2021	3	R	12/31/21	3,862.08	3,862.08	299.31	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
				2021	4	R	12/31/21	3,862.07	3,862.07	299.31	
				2021	4	YI	12/31/21	1,479.76	1,479.76	114.68	
				2021	4	YP	12/31/21	1,004.55	1,004.55	77.85	
				2022	1	R	2/01/22	3,815.68	3,815.68	238.48	
				2022	2	R	5/01/22	3,815.67	3,815.67	66.77	
		[CONT'D DELQ PAID:	26,689.05]	--->TOTAL:				25,378.36	25,378.36	1,680.64	27,059.00
11232	0013.11		6890000	2022	2	R	2/28/22	1,681.53	1,676.89	14.76	
	MATAWAN PLAZA LLC										
	416 HWY 34										
				--->TOTAL:				1,681.53	1,676.89	14.76	1,691.65
11232	0013.12	C1214	6891014	2021	4	R	12/13/21	2,405.14	7.38	.64	
	VINE BUILDER LLC			2022	1	R	2/01/22	2,376.25	2,376.25	148.52	
	432 HWY 34 STE 1-A			2022	2	R	5/01/22	2,376.24	2,376.24	41.58	
		[CONT'D DELQ PAID:	7,150.25]	--->TOTAL:				7,157.63	4,759.87	190.74	4,950.61
11232	0013.12	C1218	6891018	2021	4	R	12/13/21	2,387.82	7.21	.62	
	VINE BUILDER LLC			2022	1	R	2/01/22	2,359.14	2,359.14	147.45	
	432 HWY 34 STE 3-A			2022	2	R	5/01/22	2,359.14	2,359.14	41.28	
		[CONT'D DELQ PAID:	4,659.17]	--->TOTAL:				7,106.10	4,725.49	189.35	4,914.84
11232	0013.12	C1221	6891021	2022	1	R	2/01/22	526.30	526.30	14.62	
	VINE BUILDER LLC			2022	2	R	5/01/22	526.30	526.30	4.09	
	432 HWY 34 STE 5										
				--->TOTAL:				1,052.60	1,052.60	18.71	1,071.31
11232	0013.12	C1222	6891022	2022	1	R	2/01/22	526.30	526.30	14.62	
	VINE BUILDER LLC			2022	2	R	5/01/22	526.30	526.30	4.09	
	432 HWY 34 STE 5-A										
				--->TOTAL:				1,052.60	1,052.60	18.71	1,071.31
11233	0003		6894000	2021	4	R	11/12/21	1,523.52	3.80	.17	
	BALZANO, MARIE										
	5 KNOLL CT										
				--->TOTAL:				1,523.52	3.80	.17	3.97
11233	0042		6933000	2021	4	R	6/01/22	1,672.49	250.00	.28	
	FALCONE, FRANK & MARY										
	12 KNOLL CT										
				--->TOTAL:				1,672.49	250.00	.28	250.28
11238	0012		6960000	2022	2	R	5/01/22	3,507.79	3,507.79	46.80	
	KRAUSE, JOSEPH & SANDRA										
	54 AMBOY RD										
				--->TOTAL:				3,507.79	3,507.79	46.80	3,554.59
11238	0014.12		6963000	2022	2	R	5/01/22	1,546.01	1,546.01	12.47	
	AJA LEGACY LLC										
	44 AMBOY RD										
				--->TOTAL:				1,546.01	1,546.01	12.47	1,558.48

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
11238.13	0001.21		6945500	2022	2	R	5/01/22	3,726.20	3,726.20	50.63	
	YADAV, JAIDEEP & BANWARI LAL										
	127 DISBROW RD										
				--->TOTAL:				3,726.20	3,726.20	50.63	3,776.83
11240	0001.17		6988000	2022	2	R	5/01/22	2,292.04	2,292.04	25.53	
	GOUGEON, JAMES R & MCCORMICK, BEVERLY										
	75 AMBOY RD										
				--->TOTAL:				2,292.04	2,292.04	25.53	2,317.57
11240	0002.12		6975000	2022	2	R	5/01/22	2,494.66	2,494.66	29.07	
	GOUGEON, JAMES R & JOSEPH										
	67 AMBOY RD										
				--->TOTAL:				2,494.66	2,494.66	29.07	2,523.73
11240	0009		6982003	2022	2	R	5/01/22	2,944.65	2,944.65	36.95	
	CIRBUS, CHARLES & PHYLLIS										
	6 DANIEL PL		BANK 07155								
				--->TOTAL:				2,944.65	2,944.65	36.95	2,981.60
11240	0014		6982008	2022	2	R	4/20/22	3,134.12	889.20	6.92	
	PALACIOS, ADRIAN R										
	17 DANIEL PL										
				--->TOTAL:				3,134.12	889.20	6.92	896.12
11240	0024		6982018	2022	2	R	5/01/22	3,114.38	3,114.38	39.92	
	SAYSON, MA BRIGIDA										
	34 DONALD CI										
				--->TOTAL:				3,114.38	3,114.38	39.92	3,154.30
11242	0009		6997000	2022	1	R	10/26/21	2,603.87	2,551.04	107.36	
	ROBERTSON, VERITY			2022	2	R	5/01/22	2,603.87	2,603.87	45.57	
	87 AMBOY RD										
				--->TOTAL:				5,207.74	5,154.91	152.93	5,307.84
11246	0001.22		7019000	2022	2	R	3/29/22	1,510.48	895.86	6.97	
	O'CONNOR, BRIAN & SUSAN										
	20 TOWNSEND DR										
				--->TOTAL:				1,510.48	895.86	6.97	902.83
11246	0001.32		7028000	2022	2	R	2/10/22	1,282.86	1,267.24	9.86	
	JONES, DONALD & BETTY										
	38 TOWNSEND DR										
				--->TOTAL:				1,282.86	1,267.24	9.86	1,277.10
11247	0084.12		7067000	2022	2	R	5/01/22	1,685.48	1,685.48	14.91	
	KODARE, NICHOLAS & CASTELL, TARYNE										
	84 EDGAR RD										
				--->TOTAL:				1,685.48	1,685.48	14.91	1,700.39

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
11247	0092		7075000	2022	1	XM	5/12/22	706.25	706.25		
	CONTRACTOR, RAZIA H										
	319 AMBOY RD										
				----	---	TOTAL:		706.25	706.25		706.25
11247	0093.11		7076001	2022	1	R	3/10/22	2,631.50	35.06	1.51	
	TRINITY INTERIORS HOLDINGS LLC			2022	2	R	5/01/22	2,631.50	2,631.50	46.05	
	296 HWY 34										
	[CONT'D DELQ PAID: 2,596.44]			----	---	TOTAL:		5,263.00	2,666.56	47.56	2,714.12
11248	0002		7078000	2022	1	R	4/11/22	2,134.15	1.95	.05	
	CHRYSSIKOS, ROBERT & LEONE, DANIELLE			2022	2	R	5/01/22	2,134.15	2,134.15	37.35	
	301 AMBOY RD										
	[CONT'D DELQ PAID: 2,132.20]			----	---	TOTAL:		4,268.30	2,136.10	37.40	2,173.50
11248	0014		7090000	2021	1	R	2/01/21	1,661.09	1,661.09	402.81	
	SHILLEH, MOHAMED & MAZOUZEH			2021	2	R	5/01/21	1,661.08	1,661.08	328.06	
	14 VAN ETHEL DR			2021	3	R	8/01/21	1,701.97	1,701.97	259.55	
				2021	4	R	11/01/21	1,701.97	1,701.97	182.96	
				2022	1	R	2/01/22	1,681.53	1,681.53	105.10	
				2022	2	R	5/01/22	1,681.53	1,681.53	29.43	
	[CONT'D DELQ PAID: 7,179.85]			----	---	TOTAL:		10,089.17	10,089.17	1,307.91	11,397.08
11248	0017.13		7093000	2022	2	R	5/05/22	2,974.91	17.80	.12	
	AWAN, EJAZ & ELENA										
	7 DOYLE RD										
				----	---	TOTAL:		2,974.91	17.80	.12	17.92
11248	0026		7102000	2022	2	R	5/01/22	2,418.35	1,419.84	11.04	
	DAOUST, DAVID & CYNTHIA										
	6 GRENOBLE CT		BANK 00672								
				----	---	TOTAL:		2,418.35	1,419.84	11.04	1,430.88
11249	0002		7114000	2022	2	R	5/01/22	2,369.67	2,369.67	26.89	
	JAKOWLUK, ANDRZEJ & ROMUALDA										
	85 FARRINGTON RD										
				----	---	TOTAL:		2,369.67	2,369.67	26.89	2,396.56
11249	0004		7116000	2022	2	R	5/01/22	2,643.34	2,643.34	31.68	
	GRASSO, VINCENT & LUCIA										
	77 FARRINGTON RD										
				----	---	TOTAL:		2,643.34	2,643.34	31.68	2,675.02
11249	0019		7122000	2022	2	R	5/01/22	1,763.10	1,763.10	16.27	
	LEO, JOSEPH & KATHLEEN										
	19 VAN ETHEL DR										
				----	---	TOTAL:		1,763.10	1,763.10	16.27	1,779.37
11249	0021		7124000	2022	2	R	5/09/22	2,893.33	626.33	3.76	
	BLOODWORTH, DONALD & DIANE										
	21 VAN ETHEL DR										
				----	---	TOTAL:		2,893.33	626.33	3.76	630.09

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
11249	0024		7127000	2022	2	R	3/17/22	1,807.18	1,122.77	8.73	
	TENNEY, DAVID & DONNA										
	24 VAN ETHEL DR										
				----	---	----	----				
				----	---	----	----	1,807.18	1,122.77	8.73	1,131.50
11249	0025		7128000	2022	2	R	5/01/22	1,872.31	1,872.31	18.18	
	DEBEK, BOGDAN & EWA										
	25 VAN ETHEL DR										
				----	---	----	----				
				----	---	----	----	1,872.31	1,872.31	18.18	1,890.49
11249	0039		7137000	2022	1	R	2/01/22	1,543.38	1,543.38	44.38	
	MORGANS, MARION										
	39 VAN ETHEL DR										
				2022	2	R	5/01/22	1,543.37	1,543.37	27.01	
				----	---	----	----				
				----	---	----	----	3,086.75	3,086.75	71.39	3,158.14
11249	0046		7144000	2022	2	R	5/01/22	2,156.51	2,156.51	23.16	
	SHILLEH, RAJAB										
	46 VAN ETHEL DR										
				----	---	----	----				
				----	---	----	----	2,156.51	2,156.51	23.16	2,179.67
11249	0056		7153000	2021	4	A	11/01/21	135.94	135.94	6.49	
	CALKINS, GREGORY & PATRICIA										
	56 EDGAR RD										
			BANK 00672								
				----	---	----	----				
				----	---	----	----	135.94	135.94	6.49	142.43
11249	0058		7155000	2022	2	R	5/12/22	2,348.61	2,197.23	26.37	
	GONZALEZ, JUAN & SANDRA										
	58 EDGAR RD										
	[CONT'D DELQ PAID:		2,500.00]								
				----	---	----	----				
				----	---	----	----	2,348.61	2,197.23	26.37	2,223.60
11250	0007.12		7182000	2022	2	R	5/01/22	2,253.88	2,253.88	24.86	
	IACONO, BIAGIO & ANCA										
	211 LAMBERTSON RD										
				----	---	----	----				
				----	---	----	----	2,253.88	2,253.88	24.86	2,278.74
11250	0010		7190000	2021	1	R	7/30/21	1,903.91	1,903.91	291.30	
	ESPOSITO, NEIL & ELEANOR										
	231 AMBOY RD										
				2021	2	R	7/30/21	1,903.91	1,903.91	291.30	
				2021	3	R	8/01/21	1,953.87	1,953.87	297.97	
				2021	4	R	11/01/21	1,953.86	1,953.86	210.04	
				2022	1	R	2/01/22	1,928.89	1,928.89	120.56	
				2022	2	R	5/01/22	1,928.89	1,928.89	33.76	
	[CONT'D DELQ PAID:		1,936.69]								
				----	---	----	----				
				----	---	----	----	11,573.33	11,573.33	1,244.93	12,818.26
11251.11	0018		7224000	2022	2	R	5/01/22	2,794.65	2,794.65	34.32	
	NAPOLITANO, MICHAEL										
	21 MERRITT TR										
			BANK 00660								
				----	---	----	----				
				----	---	----	----	2,794.65	2,794.65	34.32	2,828.97
11251.11	0023		7231000	2022	2	R	5/01/22	3,065.70	3,065.70	39.07	
	GOLLUP, ANDREW & MARY ELLEN										
	3 BARTLETT CT										
				----	---	----	----				
				----	---	----	----	3,065.70	3,065.70	39.07	3,104.77

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
11251.13	0013		7281000	2021	4	R	5/06/22	3,309.40	2,234.61	33.52	
	HEWITT, JR., ALLAN & VIVIANNE			2022	1	R	5/06/22	3,269.64	3,269.64	49.04	
	28 MERRITT TR			2022	2	R	5/01/22	3,269.64	3,269.64	57.22	
	[CONT'D DELQ PAID:	43,914.32]		--->TOTAL:				9,848.68	8,773.89	139.78	8,913.67
11252.11	0001		7287101	2022	2	R	5/01/22	3,302.53	3,302.53	43.21	
	TRUCHAN, JR., GEORGE & LISA										
	53 STRATTON RD			--->TOTAL:				3,302.53	3,302.53	43.21	3,345.74
11252.11	0012		7287112	2022	2	R	5/01/22	3,035.44	3,035.44	38.54	
	ROCHE, PETER J & ANDREA J										
	75 STRATTON RD			--->TOTAL:				3,035.44	3,035.44	38.54	3,073.98
11252.11	0029		7287129	2022	1	R	1/20/22	3,251.22	51.22	1.42	
	RIZZOTI, MARIA			2022	2	R	5/01/22	3,251.22	3,251.22	42.81	
	40 STRATTON RD			--->TOTAL:				6,502.44	3,302.44	44.23	3,346.67
11252.11	0032		7287132	2022	1	R	3/10/22	3,209.12	46.34	1.99	
	PAPEO, ALISA			2022	2	R	5/01/22	3,209.11	3,209.11	56.16	
	11 WINDHAM CT			--->TOTAL:				6,418.23	3,255.45	58.15	3,313.60
	[CONT'D DELQ PAID:	3,162.78]									
11252.11	0035		7287135	2021	4	R	5/03/22	3,120.29	318.52	5.26	
	ZHAO, XIAOYING & RUSHAN			2022	1	R	5/03/22	3,082.81	3,082.81	50.87	
	12 WINDHAM CT			2022	2	R	5/01/22	3,082.80	3,082.80	53.95	
	[CONT'D DELQ PAID:	12,012.69]		--->TOTAL:				9,285.90	6,484.13	110.08	6,594.21
11252.11	0048		7287148	2022	1	R	3/10/22	3,169.65	1.17	.05	
	KOURA, FATIMA			2022	2	R	5/01/22	3,169.64	3,169.64	55.47	
	22 VAIL DR			--->TOTAL:				6,339.29	3,170.81	55.52	3,226.33
	[CONT'D DELQ PAID:	3,168.48]									
11252.11	0051		7287151	2022	2	R	5/01/22	3,526.21	3,526.21	47.13	
	MODICA, PETER & GRACE										
	16 VAIL DR			--->TOTAL:				3,526.21	3,526.21	47.13	3,573.34
11252.11	0058		7287158	2022	2	R	5/01/22	3,042.01	3,042.01	38.65	
	GENSLER, JUSTIN & RUBTSOVA, SVITLANA										
	2 VAIL DR			--->TOTAL:				3,042.01	3,042.01	38.65	3,080.66
11252.11	0071		7287171	2022	1	R	2/01/22	2,978.86	2,978.86	134.10	
	KOULOURIS, ANTHONY & ZOE			2022	2	R	5/01/22	2,978.86	2,978.86	52.13	
	28 SAMANTHA CI		BANK 00660	--->TOTAL:				5,957.72	5,957.72	186.23	6,143.95

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
11252.11	0075		7287175	2022	2	R	5/01/22	4,349.87	4,349.87	61.54	
	CETNAR, JUDITH										
	35 SAMANTHA CI										
				----	---	TOTAL:		4,349.87	4,349.87	61.54	4,411.41
11252.11	0089		7287189	2022	2	R	3/31/22	3,801.20	1,202.24	9.35	
	PIZZULLI, MICHAEL & DONNA										
	105 JORDYN CT										
				----	---	TOTAL:		3,801.20	1,202.24	9.35	1,211.59
11252.12	0013		7287513	2022	2	R	4/16/22	3,332.79	3,130.08	40.19	
	BRIDGEFORTH, THOMAS ANTHONY										
	7 STRATTON RD										
				----	---	TOTAL:		3,332.79	3,130.08	40.19	3,170.27
11252.12	0018		7287518	2021	1	R	12/31/21	3,389.75	3,389.75	262.71	
	CARUSO, CALOGERO & DENISE			2021	2	R	12/31/21	3,389.75	3,389.75	262.71	
	12 HUNTER CT			2021	3	R	12/31/21	3,473.20	3,473.20	269.17	
				2021	4	R	12/31/21	3,473.20	3,473.20	269.17	
				2021	4	YI	12/31/21	910.43	910.43	70.56	
				2021	4	YP	12/31/21	878.18	878.18	68.06	
				2022	1	R	2/01/22	3,431.48	3,431.48	214.47	
				2022	2	R	5/01/22	3,431.47	3,431.47	60.05	
	[CONT'D DELQ PAID:	20,359.92]		----	---	TOTAL:		22,377.46	22,377.46	1,476.90	23,854.36
11252.13	0005		7287705	2022	1	R	2/01/22	3,057.81	3,057.81	139.03	
	KORKOWSKI, DENNIS B & CHRISTINE			2022	2	R	5/01/22	3,057.80	3,057.80	53.51	
	1 BROMLEY CT										
				----	---	TOTAL:		6,115.61	6,115.61	192.54	6,308.15
11252.14	0021.12		6969000	2021	3	R	8/01/21	2,869.92	2,862.07	309.38	
	B&D PROPERTY SOLUTIONS LLC			2021	4	R	11/01/21	2,869.92	2,869.92	308.52	
	534 HWY 34			2022	1	R	2/01/22	2,835.45	2,835.45	177.22	
				2022	2	R	5/01/22	2,835.44	2,835.44	49.62	
				----	---	TOTAL:		11,410.73	11,402.88	844.74	12,247.62
11252.15	0006		17001366	2022	2	R	5/01/22	3,816.99	3,816.99	52.21	
	PANCHAL, DIPAL										
	5 SASHA CT										
				----	---	TOTAL:		3,816.99	3,816.99	52.21	3,869.20
11253	0019		7306000	2022	2	R	2/07/22	1,610.48	1,597.00	13.36	
	MOSKOWITZ, DAVID P & LOIS										
	37 LEXINGTON CI										
				----	---	TOTAL:		1,610.48	1,597.00	13.36	1,610.36
11253	0068		7355000	2022	2	R	5/11/22	1,563.11	0.93	.01	
	ROSENFELD, JAMIE R										
	135 LEXINGTON CI										
				----	---	TOTAL:		1,563.11	0.93	.01	.94

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
11254	0007		7369000	2022 2 R	9/28/21	1,528.90	58.15	.45	
	MANNO, NANCY								
	12 LEXINGTON CI								
				--->TOTAL:		1,528.90	58.15	.45	58.60
11254	0022		7384000	2022 2 R	5/01/22	1,494.69	1,494.69	11.63	
	PALCZEWSKI, WOJCIECH								
	42 LEXINGTON CI		BANK 00660						
				--->TOTAL:		1,494.69	1,494.69	11.63	1,506.32
11256	0010		7426000	2022 2 R	5/01/22	1,580.22	700.00	5.44	
	CHAUDHARI, RAMESH & PREMLATA								
	10 HOMESTEAD DR								
				--->TOTAL:		1,580.22	700.00	5.44	705.44
11256	0015		7431000	2022 1 R	3/28/22	1,580.22	7.07	.24	
	PEREZ, AMANDA			2022 2 R	5/01/22	1,580.22	1,580.22	27.65	
	15 HOMESTEAD DR								
	[CONT'D DELQ PAID:		1,570.09]	--->TOTAL:		3,160.44	1,587.29	27.89	1,615.18
11256	0048		7464000	2022 2 R	5/01/22	2,248.62	1,410.87	10.97	
	NOTO, MARIA								
	48 CANDLEWICK CT								
				--->TOTAL:		2,248.62	1,410.87	10.97	1,421.84
11256	0049		7465000	2022 2 R	3/07/22	2,505.19	2,503.51	29.23	
	DI GIGLIO, MICHAEL & LINDA								
	49 CANDLEWICK CT								
				--->TOTAL:		2,505.19	2,503.51	29.23	2,532.74
11256	0066		7482000	2022 2 R	4/12/22	2,148.62	674.26	5.24	
	KHAN, MUMTAZ & AZRA MUMTAZ								
	66 DENTON CT								
				--->TOTAL:		2,148.62	674.26	5.24	679.50
11256	0089		7505000	2022 2 R	5/12/22	1,580.22	4.11	.05	
	BELL, DOUGLAS & JUANITA								
	89 HOMESTEAD DR								
	[CONT'D DELQ PAID:		1,576.11]	--->TOTAL:		1,580.22	4.11	.05	4.16
11257	0002		7512000	2022 2 R	5/01/22	1,518.37	1,518.37	11.99	
	JCP&L CO C/O FE SERVICE TX DEPT								
	HWY 516								
				--->TOTAL:		1,518.37	1,518.37	11.99	1,530.36
11257.11	0025		7527028	2022 2 R	5/01/22	3,317.01	3,317.01	43.46	
	CHANGA, RAVINDRA & RAVINDRA, USHA								
	5 REMINGTON CT								
				--->TOTAL:		3,317.01	3,317.01	43.46	3,360.47

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
11257.11	0026		7527029	2022	2	R	5/01/22	3,389.37	3,389.37	44.73	
	BUSTAMANTE, JEDINA G & ERIC B										
	1 REMINGTON CT		BANK 00672								
				----	---	TOTAL:		3,389.37	3,389.37	44.73	3,434.10
12000.19	0001		7567000	2022	2	R	5/03/22	2,381.51	651.51	4.78	
	KNIGHT, JR., JAMES										
	2 KENWOOD LN										
				----	---	TOTAL:		2,381.51	651.51	4.78	656.29
12000.19	0014		7580000	2022	2	R	4/28/22	2,093.36	700.06	5.44	
	FLEISCHER, HERBERT										
	21 JASMINE RD										
				----	---	TOTAL:		2,093.36	700.06	5.44	705.50
12000.19	0018		7584000	2022	2	R	5/01/22	2,456.51	1,541.31	12.39	
	DELFINO, ANTHONY & KATHLEEN-TRUSTEE										
	13 JASMINE RD										
				----	---	TOTAL:		2,456.51	1,541.31	12.39	1,553.70
12000.19	0020		7586000	2022	1	R	4/04/22	2,315.72	2,045.80	63.42	
	MORLEY-LOURES, KATHLEEN										
	9 JASMINE RD						5/01/22	2,315.72	2,315.72	40.53	
	[CONT'D DELQ PAID: 6,995.29]										
				----	---	TOTAL:		4,631.44	4,361.52	103.95	4,465.47
12000.22	0023		7642000	2022	2	R	5/01/22	2,428.87	2,428.87	27.92	
	MEANY, MICHAEL & KAREN										
	22 LAKERIDGE DR										
				----	---	TOTAL:		2,428.87	2,428.87	27.92	2,456.79
12000.25	0018		7689000	2022	2	R	5/01/22	2,278.88	2,278.88	25.30	
	AIELLO, DOMINICK & TARA										
	27 LAKERIDGE DR										
				----	---	TOTAL:		2,278.88	2,278.88	25.30	2,304.18
12000.25	0045		7713000	2022	2	R	5/01/22	506.56	506.56	3.94	
	JCP&L CO C/O FE SERVICE TX DEPT										
	MORGANVILLE RD										
				----	---	TOTAL:		506.56	506.56	3.94	510.50
12000.27	0020		7733000	2022	2	R	8/04/21	2,347.30	57.09	.44	
	FENTON, D.&R. TRUSTEES OF E.F. TRUST										
	24 MISTLETOE DR										
				----	---	TOTAL:		2,347.30	57.09	.44	57.53
12000.27	0027		7740000	2022	2	R	5/01/22	2,267.04	2,267.04	25.09	
	GERHARD, JEFFREY										
	4359 HWY 516										
				----	---	TOTAL:		2,267.04	2,267.04	25.09	2,292.13

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
12000.27	0031.12		7745000	2022	2	R	5/01/22	1,955.20	1,955.20	19.63	
	RAMKU, JETON & ADRIANA										
	4371 HWY 516										
				--->TOTAL:				1,955.20	1,955.20	19.63	1,974.83
12000.27	0031.13		7745500	2022	1	R	2/01/22	3,610.42	3,610.42	173.57	
	CARDOSO, JOAO & RIAVAS, GLORIA			2022	2	R	5/01/22	3,610.42	3,610.42	63.18	
	4367 HWY 516										
				--->TOTAL:				7,220.84	7,220.84	236.75	7,457.59
12000.28	0013.07		7758007	2022	2	R	5/10/22	2,849.91	1,349.91	7.80	
	CALIENDO, RALPH M										
	10 CHAMBERLAIN FRM CT										
				--->TOTAL:				2,849.91	1,349.91	7.80	1,357.71
12000.29	0003		7761000	2022	2	R	5/01/22	3,101.22	3,101.22	39.69	
	RALPH, VERNON & PATRICIA										
	4 LEAF LN										
				--->TOTAL:				3,101.22	3,101.22	39.69	3,140.91
12261	0014		7807000	2022	2	A	5/01/22	26,634.72	26,634.72	451.52	
	VISION OLD BRIDGE II LLC										
	4143 HWY 516										
				--->TOTAL:				26,634.72	26,634.72	451.52	27,086.24
12261	0044.12		7838500	2022	2	R	2/04/22	3,611.73	3,534.78	47.28	
	SHAH, GUNJANKUMAR P & KAVISHA B										
	22 BENNETT RD										
				--->TOTAL:				3,611.73	3,534.78	47.28	3,582.06
12261	0058.14		7855100	2022	1	R	2/01/22	5,711.68	5,711.68	304.90	
	VARGAS, RAMON & MERCEDES			2022	2	R	5/01/22	5,711.67	5,711.67	99.95	
	90 BENNETT RD										
				--->TOTAL:				11,423.35	11,423.35	404.85	11,828.20
12261	0063		7862000	2022	1	R	4/21/22	1,452.59	13.46	.13	
	SKRZNIARZ, KRZYSZTOF			2022	2	R	5/01/22	1,452.59	1,452.59	24.86	
	3983 HWY 516										
	[CONT'D DELQ PAID: 1,428.69]			--->TOTAL:				2,905.18	1,466.05	24.99	1,491.04
12270	0041		7954000	2022	2	R	5/01/22	2,302.56	2,302.56	25.71	
	WONG, YIN PUI & YEUNG, KA-MING										
	131 WINSTON DR										
				--->TOTAL:				2,302.56	2,302.56	25.71	2,328.27
12271	0026		8033000	2022	2	R	5/01/22	2,544.66	2,544.66	44.53	
	CHOWDHURI, SUMANTA & KAREN										
	115 WINSTON DR										
	[CONT'D DELQ PAID: 49,384.70]			--->TOTAL:				2,544.66	2,544.66	44.53	2,589.19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
12271	0042		8049000	2022 2 R	5/01/22	2,778.86	2,778.86	34.05	
	SLITAS, CONSTANTINE JOHN								
	54 GATES CT								
				--->TOTAL:		2,778.86	2,778.86	34.05	2,812.91
12271	0043		8050000	2022 2 R	1/24/22	2,867.02	2,847.37	35.25	
	DE BENEDETTO, GIACOMO & MARIA								
	55 GATES CT								
				--->TOTAL:		2,867.02	2,847.37	35.25	2,882.62
12271	0056		8063000	2022 1 R	4/01/22	2,710.45	56.31	1.83	
	DACI, NUSTRETE & ADEM			2022 2 R	5/01/22	2,710.44	2,710.44	47.43	
	68 ORTLEY CT								
	[CONT'D DELQ PAID: 2,654.14]			--->TOTAL:		5,420.89	2,766.75	49.26	2,816.01
12281	0017		8083097	2022 2 R	5/01/22	3,395.95	3,395.95	44.85	
	DE MOURA, NAYARA C ARAUJO								
	61 BRANDYWINE DR								
				--->TOTAL:		3,395.95	3,395.95	44.85	3,440.80
12282	0006		8083108	2022 2 R	5/01/22	3,870.94	3,870.94	53.16	
	CARREIRO, ANTONIO S & LIZA								
	22 KELSIE CT								
				--->TOTAL:		3,870.94	3,870.94	53.16	3,924.10
12282	0011		8083113	2022 2 R	5/01/22	4,053.83	4,053.83	56.36	
	WADE, III, FRANCIS & DEBRA ANN								
	9 KELSIE CT								
				--->TOTAL:		4,053.83	4,053.83	56.36	4,110.19
12283	0026		8083213	2022 2 R	5/01/22	3,188.06	3,188.06	41.21	
	HERNANDEZ, R & COLLADO-HERNANDEZ, C								
	22 WINDING BROOK DR								
				--->TOTAL:		3,188.06	3,188.06	41.21	3,229.27
12283	0034		8083221	2022 2 R	5/01/22	3,478.84	3,478.84	46.30	
	WADHWANI, VINOD								
	54 WINDING BROOK DR								
				--->TOTAL:		3,478.84	3,478.84	46.30	3,525.14
12283	0036		8083223	2022 2 R	5/01/22	3,977.51	3,977.51	55.02	
	ZOTA, PUSHPA								
	62 WINDING BROOK DR								
				--->TOTAL:		3,977.51	3,977.51	55.02	4,032.53
12283	0043		8083230	2022 2 R	5/01/22	3,156.48	3,156.48	40.66	
	KELLERMUELLER, LAWRENCE & ASUNCION, N								
	90 WINDING BROOK DR								
				--->TOTAL:		3,156.48	3,156.48	40.66	3,197.14

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
12283	0045		8083232	2022 2 R	4/04/22	3,695.94	3,411.82	45.12	
	PETROZZIELLO, JAMES & PATRICIA								
	98 WINDING BROOK DR								
				--->TOTAL:		3,695.94	3,411.82	45.12	3,456.94
12283	0049		8083236	2022 2 R	5/01/22	4,131.45	4,131.45	57.72	
	PALUMBO, ANTONIO & KAREN								
	67 WINDING BROOK DR								
				--->TOTAL:		4,131.45	4,131.45	57.72	4,189.17
12283	0074		8083261	2021 3 R	3/24/22	914.92	178.61	6.43	
	SMITH, LESLIE			2021 4 R	3/24/22	914.91	914.91	32.94	
	25 WINDING BROOK DR			2022 1 R	3/24/22	903.93	903.93	32.54	
				2022 2 R	5/01/22	903.92	903.92	15.82	
	[CONT'D DELQ PAID: 1,629.24]			--->TOTAL:		3,637.68	2,901.37	87.73	2,989.10
12283	0085		7891000	2022 2 R	5/01/22	1,306.54	1,306.54	10.16	
	ROBINSON, GABRIEL & SADIE %WILLIAM								
	85 BENNETT RD								
				--->TOTAL:		1,306.54	1,306.54	10.16	1,316.70
12312	0002		8083288	2022 2 R	5/01/22	3,093.33	3,093.33	39.55	
	335-339 PASSAIC LLC								
	9 CHRISTOPHER CT		BANK 00672						
				--->TOTAL:		3,093.33	3,093.33	39.55	3,132.88
12313	0010		8083162	2022 2 R	5/01/22	3,157.80	3,157.80	40.68	
	TSERTSEIL, VITALIY & VLADISLAV								
	39 TREVOR PL								
				--->TOTAL:		3,157.80	3,157.80	40.68	3,198.48
12313	0013		8083165	2022 2 R	5/01/22	3,564.37	3,564.37	47.79	
	SUDOL JACK R & ROKSANA								
	48 WOODRUFF DR								
				--->TOTAL:		3,564.37	3,564.37	47.79	3,612.16
12313	0018		8083170	2022 2 R	5/01/22	3,082.81	3,082.81	39.37	
	LI, ROBERT & HE, ZHIPING								
	26 WOODRUFF DR								
				--->TOTAL:		3,082.81	3,082.81	39.37	3,122.18
12314	0001		8083179	2022 2 R	5/11/22	4,191.98	329.88	1.83	
	WONG, KEISSLER & MI IP								
	12 TREVOR PL								
				--->TOTAL:		4,191.98	329.88	1.83	331.71
12330	0017		8083053	2022 1 R	3/25/22	2,686.77	14.82	.53	
	CHREEY CREEK PROPERTIES LLC			2022 2 R	5/01/22	2,686.76	2,686.76	47.02	
	58 CHERRY CREEK DR								
	[CONT'D DELQ PAID: 2,671.95]			--->TOTAL:		5,373.53	2,701.58	47.55	2,749.13

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
12360	0042		8083559	2022 2 R	5/01/22	3,315.69	3,315.69	43.44	
	RAYSKI, THOMAS & CAROL								
	23 KIRSCHMAN DR								
				--->TOTAL:		3,315.69	3,315.69	43.44	3,359.13
12380	0021		8083621	2022 2 R	2/09/22	3,703.84	3,693.64	50.06	
	SUNDAR, HEMA								
	13 DUNSTABLE CT								
				--->TOTAL:		3,703.84	3,693.64	50.06	3,743.70
12390	0009		8083649	2021 2 R	5/05/21	3,430.04	1.35	.12	
	SHENOUDA, MINA & BOULOS, MONICA								
	14 EDINBURG CI		BANK 00660						
				--->TOTAL:		3,430.04	1.35	.12	1.47
12390	0014		8083654	2022 2 R	5/01/22	3,294.64	3,294.64	43.07	
	BALUARTE, MIRIAM M & ANGEL A								
	28 EDINBURG CI								
				--->TOTAL:		3,294.64	3,294.64	43.07	3,337.71
12400	0009		8083709	2022 2 R	5/01/22	3,619.63	3,619.63	48.76	
	WILLEY, JOHN & JENNIFER								
	18 YARDLEY MANOR DR								
				--->TOTAL:		3,619.63	3,619.63	48.76	3,668.39
12400	0012		8083712	2022 1 R	12/21/21	3,305.17	3,294.33	153.81	
	SHOR, JONATHAN & JANE & ELAINE			2022 2 R	5/01/22	3,305.16	3,305.16	57.84	
	24 YARDLEY MANOR DR								
				--->TOTAL:		6,610.33	6,599.49	211.65	6,811.14
12400	0022		8083722	2022 2 R	5/12/22	3,924.88	17.00	.20	
	HAQQI, AFFAN & KHAN, SANA								
	29 YARDLEY MANOR DR								
	[CONT'D DELQ PAID:		3,907.88]	--->TOTAL:		3,924.88	17.00	.20	17.20
12400	0064		8083764	2022 2 R	3/01/22	3,856.46	3,844.37	52.69	
	ZOROVICH, SIMON & ISABELLA								
	7 HAUSER LN								
				--->TOTAL:		3,856.46	3,844.37	52.69	3,897.06
13000	0003		8086000	2022 2 R	5/01/22	16,182.91	16,182.91	268.62	
	EZE LEARNING COMPANY								
	3947 HWY 9								
				--->TOTAL:		16,182.91	16,182.91	268.62	16,451.53
13000.13	0020		8163000	2022 2 R	5/08/22	2,144.11	999.11	6.22	
	GOODRIDGE, GREGORY								
	7 TROILUS DR		BANK 00660						
				--->TOTAL:		2,144.11	999.11	6.22	1,005.33

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
13000.13	0022		8316000	2022 2 R	5/10/22	2,322.25	729.25	4.21	
	PARMAR, BALBIR & PAMELA								
	3 TROILUS DR								
				--->TOTAL:		2,322.25	729.25	4.21	733.46
13000.14	0007		8172000	2022 2 R	5/01/22	2,227.33	2,227.33	24.39	
	SCHOTTLE,KARL H&GINA A& KULKA,R&H M								
	18 TROILUS DR								
				--->TOTAL:		2,227.33	2,227.33	24.39	2,251.72
13000.14	0014		8179000	2022 2 R	2/23/22	2,119.41	2,119.11	22.50	
	FRIEDMAN, DAVID & ARLENE								
	22 PRESTS MILL RD								
				--->TOTAL:		2,119.41	2,119.11	22.50	2,141.61
13000.15	0003		8182000	2022 2 R	5/01/22	2,202.62	2,202.62	23.96	
	GREENE, KENNETH & CHRISTINE								
	41 CRESSIDA DR								
				--->TOTAL:		2,202.62	2,202.62	23.96	2,226.58
13000.17	0012		8215000	2022 2 R	5/01/22	2,167.52	2,167.52	23.35	
	HAMBURGER, ROBERT & FERN								
	1 ROMEO CT								
				--->TOTAL:		2,167.52	2,167.52	23.35	2,190.87
13000.21	0001		8260000	2022 2 R	5/01/22	1,812.55	1,812.55	17.14	
	N R LLC								
	18 MORNINGSIDE DR								
				--->TOTAL:		1,812.55	1,812.55	17.14	1,829.69
13000.21	0006		8265000	2022 2 R	5/01/22	2,554.99	2,554.99	30.13	
	TADROS, AMGED & CARMEN								
	13 CYMBELINE DR								
				--->TOTAL:		2,554.99	2,554.99	30.13	2,585.12
13000.21	0008		8267000	2021 4 R	11/01/21	2,590.38	2,590.38	188.88	
	REENOCK, ALICE			2022 1 R	2/01/22	2,558.90	2,558.90	159.93	
	1 LEAR PL			2022 2 R	5/01/22	2,558.89	1,557.95	27.26	
				--->TOTAL:		7,708.17	6,707.23	376.07	7,083.30
13000.23	0001		8278000	2022 2 R	5/01/22	2,491.19	2,491.19	29.01	
	MOGOL, LOUIS & JUDITH								
	1 MIDSUMMER DR								
				--->TOTAL:		2,491.19	2,491.19	29.01	2,520.20
13000.23	0021		8298000	2022 2 R	5/01/22	2,259.83	2,259.83	24.96	
	ARAUJO, GILMA								
	5 MIDSUMMER DR		BANK 00597						
				--->TOTAL:		2,259.83	2,259.83	24.96	2,284.79

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13000.24	0010		8310000	2022	2	R	5/01/22	2,202.62	2,202.62	23.96	
	RUTAN, THOMAS & RANDI										
	20 MIDSUMMER DR										
				--->TOTAL:				2,202.62	2,202.62	23.96	2,226.58
13001	0003.12		8319000	2022	2	R	5/01/22	2,813.74	2,813.74	34.66	
	PARMAR, JANG SINGH & HARSHARN										
	43 ELLEN CI										
				--->TOTAL:				2,813.74	2,813.74	34.66	2,848.40
13001	0042		8346000	2022	2	R	5/01/22	2,579.69	2,579.69	30.56	
	MAKOWSKI, MAREK & MAKOWSKA, DOROTA										
	6 EDITH CT		BANK 00672								
				--->TOTAL:				2,579.69	2,579.69	30.56	2,610.25
13001	0051		8355000	2022	1	R	2/14/22	2,449.67	10.51	.26	
	RIVERA, JOSE & NATASHA										
	3 LEANN CT		BANK 00660								
				--->TOTAL:				2,449.67	10.51	.26	10.77
13001.13	0005		8390000	2022	2	R	5/01/22	2,852.75	2,852.75	35.34	
	VIRDI, SURJIT SINGH & GURKIRAN KAUR										
	28 ELLEN CI										
				--->TOTAL:				2,852.75	2,852.75	35.34	2,888.09
13001.13	0007		8392000	2021	4	R	11/01/21	2,656.19	2,656.19	195.96	
	BROWN, CARL & PENNY			2022	1	R	2/01/22	2,623.91	2,623.91	163.99	
	12 ELLEN CI			2022	2	R	5/01/22	2,623.90	2,623.90	45.92	
				--->TOTAL:				7,904.00	7,904.00	405.87	8,309.87
13002	0001.13		8408000	2022	2	R	5/09/22	2,467.87	11.07	.07	
	QUENTIN, ELVIRA										
	3 IRENE CT		BANK 00597								
				--->TOTAL:				2,467.87	11.07	.07	11.14
13003	0010		8430000	2022	2	R	5/01/22	1,367.86	1,367.86	10.64	
	CHEVALIER, DOREEN & VAN DRIEL, MARK										
	468 TICETOWN RD										
				--->TOTAL:				1,367.86	1,367.86	10.64	1,378.50
13003	0016		8435000	2022	1	R	2/01/22	1,923.07	1,923.07	68.11	
	REITANO, FRANCESCO & AGATHA										
	562 TICETOWN RD		BANK 00660								
				--->TOTAL:				1,923.07	1,923.07	68.11	1,991.18
13003	0017.12		8437000	2020	4	R	3/11/21	74.69	6.49	.64	
	MARCHETTA, RALPH & LUCY			2021	1	R	3/11/21	73.21	73.21	7.24	
	TICETOWN RD			2021	2	R	5/01/21	73.20	73.20	6.43	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
				2021	3	R	8/01/21	75.03	75.03	5.09	
				2021	4	R	11/01/21	75.02	75.02	3.58	
				2022	1	R	2/01/22	74.12	74.12	2.06	
				2022	2	R	5/01/22	74.11	74.11	.58	
		[CONT'D DELQ PAID:	639.17]	--->TOTAL:				519.38	451.18	25.62	476.80
13003	0021.11		8440000	2021	2	R	5/01/21	256.85	256.85	22.55	
	BEREN CORP.% R.KESSLER/KAPLAN CO.			2021	3	R	8/01/21	263.25	263.25	17.84	
	SPRING VALLEY RD			2021	4	R	11/01/21	263.25	263.25	12.58	
				2022	1	R	2/01/22	260.05	260.05	7.22	
				2022	2	R	5/01/22	260.05	260.05	2.02	
				--->TOTAL:				1,303.45	1,303.45	62.21	1,365.66
13003.12	0028		8504000	2022	2	R	4/26/22	2,553.69	20.00	.16	
	ZEMA, LEONARD & MARIANN										
	36 SURREY DR			--->TOTAL:				2,553.69	20.00	.16	20.16
13003.12	0047		8523000	2022	2	R	3/22/22	2,487.38	2,016.94	20.71	
	MUFTIU, MIRTOZAN & ALMA										
	3 MILLBURN CT			--->TOTAL:				2,487.38	2,016.94	20.71	2,037.65
13003.13	0013		8553000	2021	3	R	12/30/21	3,003.68	404.50	31.55	
	TARANTOLA, JOSEPH & LOUISE			2021	4	R	12/30/21	3,003.68	3,003.68	234.29	
	7 DARIEN CT			2022	1	R	2/01/22	2,967.17	2,967.17	185.45	
				2022	2	R	5/01/22	2,967.17	2,967.17	51.93	
	[CONT'D DELQ PAID:	31,982.23]		--->TOTAL:				11,941.70	9,342.52	503.22	9,845.74
13003.13	0015		8555000	2022	2	R	1/31/22	2,502.98	2,502.76	29.21	
	GREEN, THEODORE M,JR & JANET										
	3 DARIEN CT			--->TOTAL:				2,502.98	2,502.76	29.21	2,531.97
13003.13	0031		8571000	2022	1	R	12/27/21	2,603.10	2,578.67	109.08	
	BOCCIERI, EUGENE & JOANNE			2022	2	R	5/01/22	2,603.10	2,603.10	45.55	
	12 HIGGINS RD			--->TOTAL:				5,206.20	5,181.77	154.63	5,336.40
13003.14	0001		8575000	2022	1	A	2/15/22	24.71	0.08		
	FELITTI, PASQUALE & JESSICA			2022	2	A	5/01/22	24.70	24.70	.19	
	1 SURREY DR		BANK 00660	--->TOTAL:				49.41	24.78	.19	24.97
13003.14	0005		8579000	2022	2	R	5/01/22	2,488.68	2,488.68	28.97	
	GILLESPIE, JAMES & DENISE										
	9 SURREY DR			--->TOTAL:				2,488.68	2,488.68	28.97	2,517.65
13003.14	0022		8596000	2022	2	R	2/22/22	2,518.58	2,504.26	29.24	
	SCILINGO, ANTHONY N & MARY ANN										
	36 HIGGINS RD			--->TOTAL:				2,518.58	2,504.26	29.24	2,533.50

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13003.15	0001		8604000	2022	2	R	5/01/22	2,565.39	2,565.39	30.31	
	GOEL, ROMESH & SUSHMA										
	52 MOUNTBATTEN DR										
				----	---	----	----	2,565.39	2,565.39	30.31	2,595.70
13003.15	0036		8639000	2022	2	R	5/01/22	2,716.22	2,716.22	32.95	
	PIZZIMENTI, RICHARD & BARBRA										
	9 MANOR CT										
				----	---	----	----	2,716.22	2,716.22	32.95	2,749.17
13003.16	0025.11		8687000	2022	2	R	5/01/22	2,441.87	2,441.87	28.15	
	PERCOCO, DOMINICK & DIANE										
	9 HEATHROW LN										
				----	---	----	----	2,441.87	2,441.87	28.15	2,470.02
13003.16	0026.11		8688000	2022	1	R	2/01/22	2,636.91	2,636.91	112.72	
	KAPLAN, STEVEN										
	11 HEATHROW LN										
				2022	2	R	5/01/22	2,636.91	2,636.91	46.15	
				----	---	----	----	5,273.82	5,273.82	158.87	5,432.69
13003.17	0014		8711000	2022	2	R	5/01/22	2,475.59	2,475.59	28.74	
	ESPOSITO, JOHN & JOSEPHINE										
	59 HIGGINS RD										
				----	---	----	----	2,475.59	2,475.59	28.74	2,504.33
13004	0005		8730000	2021	3	R	8/24/21	1,500.53	7.67	.48	
	WILMINGTON SAVINGS FUND SOCIETY FSB										
	34 WESTLEY RD		BANK 00660								
				----	---	----	----	1,500.53	7.67	.48	8.15
13004	0011		8735000	2022	2	R	5/01/22	4,432.55	4,432.55	62.99	
	REXHA BESART & FATJONA										
	70 WESTLEY RD										
				----	---	----	----	4,432.55	4,432.55	62.99	4,495.54
13004	0013.11		8737000	2022	1	R	2/18/22	3,722.62	24.43	1.32	
	RAVAL, RAJIV & BHAVNA										
	90 WESTLEY RD										
	[CONT'D DELQ PAID:		3,698.06]								
				----	---	----	----	7,445.24	3,747.05	66.47	3,813.52
13004	0016		8740000	2022	1	R	2/01/22	3,926.76	3,926.76	193.34	
	DOBROVA, FATON & LUMTURIJE										
	108 WESTLEY RD										
				2022	2	R	5/01/22	3,926.75	3,926.75	68.72	
				----	---	----	----	7,853.51	7,853.51	262.06	8,115.57
13005	0027.11		8744000	2022	2	R	5/01/22	146.93	146.93	1.14	
	JCP&L CO C/O FE SERVICE TX DEPT										
	TICETOWN RD										
				----	---	----	----	146.93	146.93	1.14	148.07

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13005	0027.12		8744500	2022	2	R	5/01/22	150.83	150.83	1.17	
	JCP&L C/O FE SERVICE TX DEPT										
	TICETOWN RD										
				----	---	TOTAL:		150.83	150.83	1.17	152.00
13005	0027.13		8744700	2022	2	R	5/01/22	131.33	131.33	1.02	
	JCP&L C/O FE SERVICE TX DEPT										
	TICETOWN RD										
				----	---	TOTAL:		131.33	131.33	1.02	132.35
13005	0028.13		8747000	2022	2	R	5/01/22	122.22	122.22	.95	
	PARMAR, JUGRAJ										
	WESTLEY RD										
				----	---	TOTAL:		122.22	122.22	.95	123.17
13005	0029		8748000	2022	2	R	5/01/22	195.04	195.04	1.52	
	PARMAR, GURMEL SINGH										
	TICETOWN RD										
				----	---	TOTAL:		195.04	195.04	1.52	196.56
13005	0042		8758000	2022	2	R	5/09/22	4,051.58	4.82	.03	
	HASHMI, ANEESUDDIN & RAZIA										
	67 WESTLEY RD										
				----	---	TOTAL:		4,051.58	4.82	.03	4.85
13005	0043		8758001	2022	1	R	2/28/22	3,852.65	40.76	2.00	
	MARKE, EKURAN & SKUNDIJE			2022	2	R	5/01/22	3,852.64	3,852.64	67.42	
	71 WESTLEY RD										
	[CONT'D DELQ PAID:	3,811.89]		----	---	TOTAL:		7,705.29	3,893.40	69.42	3,962.82
13005	0044		8759000	2022	2	R	5/01/22	1,283.35	1,283.35	9.98	
	SAUSE, WALTER										
	75 WESTLEY RD										
				----	---	TOTAL:		1,283.35	1,283.35	9.98	1,293.33
13005	0052.11		8766000	2022	1	R	2/01/22	1,568.11	1,568.11	45.92	
	DOBROVA, FATON & LUMTURIJE			2022	2	R	5/01/22	1,568.10	1,568.10	27.44	
	109 WESTLEY RD										
				----	---	TOTAL:		3,136.21	3,136.21	73.36	3,209.57
13005	0052.12		8767000	2022	1	R	2/01/22	1,452.38	1,452.38	40.34	
	DOBROVA, FATON & LUMTURIJE			2022	2	R	5/01/22	1,452.38	1,452.38	24.95	
	107 WESTLEY RD										
				----	---	TOTAL:		2,904.76	2,904.76	65.29	2,970.05
13005	0055		8770000	2022	2	R	5/01/22	280.85	280.85	2.18	
	SENTYPAL, VASYL & OLESYA										
	WESTLEY RD										
				----	---	TOTAL:		280.85	280.85	2.18	283.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13005	0056		8771000	2022	2	R	5/01/22	280.85	280.85	2.18	
	SENTYPAL, VASYL & OLESYA										
	WESTLEY RD										
				--->TOTAL:				280.85	280.85	2.18	283.03
13006	0005.11		8781000	2022	2	R	5/01/22	55.91	55.91	.43	
	PARMAR, JUGRAJ										
	TICETOWN RD										
				--->TOTAL:				55.91	55.91	.43	56.34
13264.11	0033		8814000	2022	2	R	2/15/22	2,137.61	2,132.61	22.74	
	PARMAR, AMRITA & JAI PAL										
	19 CHELSEA DR										
				--->TOTAL:				2,137.61	2,132.61	22.74	2,155.35
13264.11	0061.11		8842001	2021	1	R	2/01/21	449.49	449.49	109.00	
	CINDY LANE 11 LLC			2021	2	R	5/01/21	449.49	449.49	88.77	
	HWY 9			2021	3	R	8/01/21	460.69	460.69	70.26	
				2021	4	R	11/01/21	460.68	460.68	49.52	
				2022	1	R	2/01/22	455.09	455.09	28.44	
				2022	2	R	5/01/22	455.09	455.09	7.96	
	[CONT'D DELQ PAID:		1,797.95]	--->TOTAL:				2,730.53	2,730.53	353.95	3,084.48
13264.12	0001		8847000	2022	2	R	5/01/22	2,014.09	2,014.09	20.66	
	GORDON, JUAN										
	2 VALLEY VALE DR		BANK 00660								
				--->TOTAL:				2,014.09	2,014.09	20.66	2,034.75
13264.12	0010		8856000	2022	2	R	2/28/22	1,980.28	1,973.97	19.96	
	KATZ, JOEY & NADINE										
	20 VALLEY VALE DR										
				--->TOTAL:				1,980.28	1,973.97	19.96	1,993.93
13264.13	0006		8863000	2022	2	R	5/01/22	1,894.46	1,894.46	18.57	
	ESMERALDA, EDITHA										
	34 VALLEY VALE DR										
				--->TOTAL:				1,894.46	1,894.46	18.57	1,913.03
13264.13	0016		8872000	2022	2	R	5/01/22	2,895.66	2,895.66	36.09	
	CARSON, THOMAS & CAROL										
	15 NORMAN LN										
				--->TOTAL:				2,895.66	2,895.66	36.09	2,931.75
13264.14	0003		8875000	2022	2	R	4/29/22	2,114.21	2,018.42	20.74	
	SAVATTIERE, ALEXIS										
	29 VALLEY VALE DR		BANK 00672								
				--->TOTAL:				2,114.21	2,018.42	20.74	2,039.16
13264.14	0007		8879000	2022	2	R	5/01/22	2,272.84	2,272.84	25.19	
	COCOZZIELLO, JACK & GERALDINE										
	16 CHELSEA DR										
				--->TOTAL:				2,272.84	2,272.84	25.19	2,298.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13264.15	0004		8883000	2022	1	R	5/05/22	2,245.45	895.16	12.36	
	MARTINO, RALPH & OLGA			2022	2	R	5/01/22	2,245.44	1,362.76	23.85	
	37 VALLEY VALE DR										
	[CONT'D DELQ PAID:		1,323.96]	--->TOTAL:				4,490.89	2,257.92	36.21	2,294.13
13264.15	0007		8886000	2022	2	R	5/01/22	2,116.81	2,116.81	22.46	
	FIDUCIA, DEREK R & MICHELE										
	28 CHELSEA DR		BANK 00660								
				--->TOTAL:				2,116.81	2,116.81	22.46	2,139.27
13264.16	0012		8899000	2022	2	R	5/01/22	2,287.14	2,287.14	25.44	
	MCFARLAND, MICKEY & MICKEY MANTLE										
	10 FERNWOOD PL										
				--->TOTAL:				2,287.14	2,287.14	25.44	2,312.58
13264.17	0004		8903000	2021	4	R	4/22/22	2,508.77	185.61	4.08	
	SHARRON, JEFFREY & NANCY			2022	1	R	4/22/22	2,478.28	2,478.28	54.52	
	59 VALLEY VALE DR			2022	2	R	5/01/22	2,478.28	2,478.28	43.37	
	[CONT'D DELQ PAID:		17,112.29]	--->TOTAL:				7,465.33	5,142.17	101.97	5,244.14
13264.19	0004		8927000	2022	2	R	5/01/22	2,556.29	1,606.32	13.53	
	HABIB, WAFIK & SUZY										
	5 JUNIPER CT										
				--->TOTAL:				2,556.29	1,606.32	13.53	1,619.85
13264.19	0012		8936000	2022	2	R	5/01/22	3,235.02	3,235.02	42.03	
	MAIELLO, AMEDEO & CARISSA										
	47 OAKLAND RD		BANK 00672								
				--->TOTAL:				3,235.02	3,235.02	42.03	3,277.05
13264.21	0014		8954000	2022	2	R	5/01/22	2,554.90	1,557.22	27.25	
	VELOSO, ALFRED & LINDA										
	5 KINGSLEY RD										
	[CONT'D DELQ PAID:		22,104.45]	--->TOTAL:				2,554.90	1,557.22	27.25	1,584.47
13264.22	0003		8979000	2022	2	R	2/18/22	2,768.23	2,747.92	33.51	
	MARINZOLI, GIORGIO & IDA										
	18 NORMAN LN										
				--->TOTAL:				2,768.23	2,747.92	33.51	2,781.43
13264.22	0006		8982000	2022	2	R	5/01/22	3,120.60	3,120.60	40.03	
	DEFRANCO, DONNA & RONALD										
	30 NORMAN LN										
				--->TOTAL:				3,120.60	3,120.60	40.03	3,160.63
13305	0021		9055000	2021	2	A	5/01/21	299.23	299.23	26.27	
	MENSAH, KWADJO & SOPHIA										
	8 CARDINAL CT		BANK 00597								
				--->TOTAL:				299.23	299.23	26.27	325.50

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13305	0030		9064000	2022	2	R	5/01/22	2,812.44	2,812.44	34.63	
	FERRARI, JO ANN & MASSER, JR., JOHN										
	3 FALCON CT										
				--->TOTAL:				2,812.44	2,812.44	34.63	2,847.07
13305	0050		9084000	2021	4	R	2/18/22	3,112.93	12.34	.67	
	LAWRENCE, ELEANOR L			2022	1	R	2/18/22	3,075.10	3,075.10	166.06	
	22 NATHAN DR			2022	2	R	5/01/22	3,075.09	3,075.09	53.81	
	[CONT'D DELQ PAID: 15,387.36]			--->TOTAL:				9,263.12	6,162.53	220.54	6,383.07
13305	0054		9084004	2022	2	R	5/01/22	3,271.43	3,271.43	42.67	
	CLEMENTE FAMILY LIVING TRUST										
	30 NATHAN DR		BANK 00597								
				--->TOTAL:				3,271.43	3,271.43	42.67	3,314.10
13306	0001		9085000	2022	1	R	2/01/22	3,004.88	3,004.88	135.72	
	FARAJ, MUSTAFA ALI & YASEEN, SAMAR			2022	2	R	5/01/22	3,004.88	3,004.88	52.59	
	56 OAKLAND RD		BANK 00597								
				--->TOTAL:				6,009.76	6,009.76	188.31	6,198.07
13306	0014		9098000	2022	2	R	2/19/22	3,085.49	3,062.97	39.02	
	PATEL, VIKRAM & AMI										
	3 THRUSH CT										
				--->TOTAL:				3,085.49	3,062.97	39.02	3,101.99
13309	0003		9111014	2022	1	R	2/15/22	3,257.13	16.97	.94	
	ENG, NELLIE MOY			2022	2	R	5/01/22	3,257.13	3,257.13	57.00	
	17 WOODMERE CT										
	[CONT'D DELQ PAID: 3,240.16]			--->TOTAL:				6,514.26	3,274.10	57.94	3,332.04
13309	0014		9111025	2022	2	R	4/29/22	2,497.78	68.81	.54	
	MATI, GANI										
	1 FELA DR										
				--->TOTAL:				2,497.78	68.81	.54	69.35
13309	0016		9111027	2022	2	R	5/01/22	2,786.44	2,786.44	34.18	
	KWAN, CHI KIN & SHUK MEI										
	5 FELA DR										
				--->TOTAL:				2,786.44	2,786.44	34.18	2,820.62
13310	0001		9111038	2022	2	R	5/01/22	3,202.52	3,202.52	41.46	
	SYMANSKI, CHRISTOPHER & LINDA-TRUST										
	19 FELA DR										
				--->TOTAL:				3,202.52	3,202.52	41.46	3,243.98
13310	0004		9111041	2022	2	R	5/01/22	2,678.51	2,014.58	20.67	
	SINHA, DIVYENDU & ALKA										
	25 FELA DR										
				--->TOTAL:				2,678.51	2,014.58	20.67	2,035.25

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
13311	0019		17001216	2022 2 R	5/11/22	3,021.78	0.70		
	INBERG, EUGENE & POLINA								
	19 PALISADES RD								
				--->TOTAL:		3,021.78	0.70		.70
13311	0048		17000114	2022 2 R	5/01/22	3,746.02	3,746.02	50.97	
	KONYUKHOVA, ESMERALDA&KLEVSKY, SERGEY								
	51 MORRIS DR		BANK 00660						
				--->TOTAL:		3,746.02	3,746.02	50.97	3,796.99
13311	0057		17000132	2022 2 R	2/28/22	3,727.82	3,711.90	50.37	
	CHAWLA, LALIT								
	21 MORRIS DR								
				--->TOTAL:		3,727.82	3,711.90	50.37	3,762.27
13322	0004		9111033	2022 2 R	5/01/22	3,160.91	3,160.91	40.73	
	BALMACEDA, JERIC & WEDDY								
	4 FELA DR								
				--->TOTAL:		3,160.91	3,160.91	40.73	3,201.64
13324	0055		9166000	2022 2 R	5/01/22	2,202.62	2,202.62	23.96	
	MOJICA, ANTHONY & IRIS								
	55 CARLISLE CT		BANK 00597						
				--->TOTAL:		2,202.62	2,202.62	23.96	2,226.58
13324	0058		9169000	2022 2 R	5/01/22	2,140.21	2,140.21	22.87	
	SABHARWAL, HARDEEP SINGH & BEDI, S								
	58 CARLISLE CT		BANK 00672						
				--->TOTAL:		2,140.21	2,140.21	22.87	2,163.08
13325	0004		9183000	2022 2 R	5/01/22	2,115.51	2,115.51	22.44	
	SHAH, BHAVESH & RUCHI								
	4 GLENN OAKS CT								
				--->TOTAL:		2,115.51	2,115.51	22.44	2,137.95
13325	0032		9211000	2021 4 R	5/09/22	2,116.53	102.45	1.38	
	COLEMAN, ANDRE & KAREN			2022 1 R	5/09/22	2,090.81	2,090.81	28.23	
	32 GLENN OAKS CT			2022 2 R	5/01/22	2,090.80	1,313.81	22.99	
	[CONT'D DELQ PAID:		4,130.61]	--->TOTAL:		6,298.14	3,507.07	52.60	3,559.67
13325	0073		9229023	2022 2 R	2/11/22	2,011.49	2,010.90	20.61	
	ZHENG, KUEN								
	73 GLENN OAKS CT								
				--->TOTAL:		2,011.49	2,010.90	20.61	2,031.51
13325	0090		9229040	2022 2 R	5/01/22	2,011.49	2,011.49	20.62	
	ROFRANO, JOSEPH & JOANNE								
	90 GLENN OAKS CT		BANK 00660						
				--->TOTAL:		2,011.49	2,011.49	20.62	2,032.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
13327	0015		9229061	2022 2 R	5/01/22	2,128.51	2,128.51	22.67	
	BADHAN, DHANANJAY								
	15 TALL OAKS CT								
				--->TOTAL:		2,128.51	2,128.51	22.67	2,151.18
13327	0047		9229093	2022 2 R	5/01/22	2,133.71	2,133.71	22.76	
	DESAI, SNEHAL B & KINNARI								
	47 TALL OAKS CT								
				--->TOTAL:		2,133.71	2,133.71	22.76	2,156.47
13327	0049		9229095	2022 2 R	5/01/22	2,460.07	2,460.07	28.47	
	GIRGIS,GEHAN & GIRGIS								
	49 TALL OAKS CT								
				--->TOTAL:		2,460.07	2,460.07	28.47	2,488.54
13328	0008		17000176	2022 2 R	5/01/22	3,821.43	3,821.43	52.29	
	SHAMIM, HASSAN & BUSHRA H								
	16 OVERHILL DR								
				--->TOTAL:		3,821.43	3,821.43	52.29	3,873.72
13329	0008		17000202	2022 2 R	5/01/22	3,021.78	3,021.78	38.30	
	GRINBERG, INNA								
	5 CROWN POINT CT								
				--->TOTAL:		3,021.78	3,021.78	38.30	3,060.08
13329.11	0002		17000208	2022 2 R	5/01/22	3,384.55	3,384.55	44.65	
	WONG, JOHNSON C & CYNDI S								
	37 PALISADES RD								
				--->TOTAL:		3,384.55	3,384.55	44.65	3,429.20
13330	0002		17000220	2022 2 R	5/01/22	3,692.71	3,692.71	50.04	
	CHAWLA, VICKY & SEEMA								
	54 MORRIS DR								
				--->TOTAL:		3,692.71	3,692.71	50.04	3,742.75
13330	0009		17000234	2022 2 R	5/01/22	3,765.52	3,765.52	51.31	
	PARIKH, MANOJ & ALPANA								
	6 QUAIL DR								
				--->TOTAL:		3,765.52	3,765.52	51.31	3,816.83
13332	0013		17000286	2022 2 R	4/01/22	3,462.57	2,035.00	21.03	
	LYUDMER, ISAAK & LARISA								
	39 WALDEN CT		BANK 00660						
				--->TOTAL:		3,462.57	2,035.00	21.03	2,056.03
13332	0015		17000290	2022 2 R	5/01/22	3,201.21	3,201.21	41.44	
	PATEL, MAHESH V & BELA M								
	35 WALDEN CT								
				--->TOTAL:		3,201.21	3,201.21	41.44	3,242.65

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
13332	0026		17000312	2022 2 R	5/01/22	3,440.46	3,440.46	45.62	
	DELGADO, JOHN R & ANN								
	11 WALDEN CT								
				--->TOTAL:		3,440.46	3,440.46	45.62	3,486.08
13332	0031		17000322	2022 2 R	5/01/22	3,021.78	3,021.78	38.30	
	A & I PROPERTIES LLC								
	8 COBBLESTONE CT								
				--->TOTAL:		3,021.78	3,021.78	38.30	3,060.08
13332	0040		17000340	2022 1 R	2/25/22	3,287.04	29.44	1.49	
	AHUJA, ANCHAL & SUMEER			2022 2 R	5/01/22	3,287.03	3,287.03	57.52	
	9 TIFFANY CT								
	[CONT'D DELQ PAID:		3,257.60]	--->TOTAL:		6,574.07	3,316.47	59.01	3,375.48
13332	0051		17000362	2022 1 R	2/01/22	3,128.41	3,128.41	143.44	
	PATEL, HIRANJ & KRISHNA			2022 2 R	5/01/22	3,128.40	3,128.40	54.75	
	3 TIMBER GROVE CT								
	[CONT'D DELQ PAID:		]	--->TOTAL:		6,256.81	6,256.81	198.19	6,455.00
13332.13	0004		17000422	2022 2 R	5/01/22	481.09	481.09	3.74	
	CONSTANTINEAU, KIMBERLY								
	24 OSPREY DR								
				--->TOTAL:		481.09	481.09	3.74	484.83
13332.15	0007		17000454	2022 2 R	5/01/22	2,320.95	2,320.95	26.03	
	GRINBERG, ALEXANDER & INNA								
	55 OSPREY DR		BANK 00660						
				--->TOTAL:		2,320.95	2,320.95	26.03	2,346.98
13332.16	0004		17000462	2022 2 R	5/01/22	1,997.18	1,997.18	20.37	
	VIRGINIA STREET LLC								
	63 OSPREY DR								
				--->TOTAL:		1,997.18	1,997.18	20.37	2,017.55
13332.19	0002		17000498	2022 2 R	5/01/22	1,962.08	1,962.08	19.75	
	A & I PROPERTIES LLC								
	73 OSPREY DR		BANK 00672						
				--->TOTAL:		1,962.08	1,962.08	19.75	1,981.83
13332.19	0003		17000500	2022 2 R	5/01/22	2,076.50	2,076.50	21.76	
	GRINBERG, ALEXANDER & INNA								
	75 OSPREY DR								
				--->TOTAL:		2,076.50	2,076.50	21.76	2,098.26
13332.19	0005		17000504	2022 2 R	5/01/22	1,963.38	1,963.38	19.78	
	GRINBERG, ALEXANDER								
	79 OSPREY DR		BANK 00660						
				--->TOTAL:		1,963.38	1,963.38	19.78	1,983.16

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
13332.20	0002		17000512	2022 1 R	2/01/22	2,410.67	2,410.67	98.58	
	STEINBERG, CARA			2022 2 R	5/01/22	2,410.66	2,410.66	42.19	
	87 OSPREY DR		BANK 00597						
				---->TOTAL:		4,821.33	4,821.33	140.77	4,962.10
13332.20	0006		17000520	2022 2 R	5/01/22	2,012.79	2,012.79	20.64	
	GRINBERG, ALEXANDER & INNA								
	95 OSPREY DR		BANK 00597						
				---->TOTAL:		2,012.79	2,012.79	20.64	2,033.43
13334	0026		8119000	2022 2 R	5/01/22	1,495.29	939.61	7.31	
	INHULSEN, STEVEN								
	379 SPRING VALLEY RD								
				---->TOTAL:		1,495.29	939.61	7.31	946.92
13334.12	0001		17000540	2022 2 R	5/01/22	2,320.95	1,745.65	15.97	
	YIP, SIU & KAK								
	12 AMBER DR								
				---->TOTAL:		2,320.95	1,745.65	15.97	1,761.62
13334.15	0004		17000586	2022 2 R	5/01/22	481.09	481.09	3.74	
	YOUSSEF, ATEF & JANIT								
	41 AMBER DR								
				---->TOTAL:		481.09	481.09	3.74	484.83
13334.17	0006		17000622	2022 2 R	5/01/22	2,268.94	2,268.94	25.12	
	SLS SALES GROUP LLC								
	62 AMBER DR		BANK 02250						
				---->TOTAL:		2,268.94	2,268.94	25.12	2,294.06
13334.17	0007		17000624	2022 2 R	5/01/22	2,320.95	2,320.95	26.03	
	BONANNO, KATHLEEN								
	64 AMBER DR								
				---->TOTAL:		2,320.95	2,320.95	26.03	2,346.98
13334.24	0002		17000694	2022 2 R	5/01/22	2,350.85	2,350.85	26.56	
	AZEEM, MUHAMMAD & QURATULAIN								
	20 DAFFODIL WY								
				---->TOTAL:		2,350.85	2,350.85	26.56	2,377.41
13334.25	0004		17000710	2022 2 R	5/01/22	475.89	299.04	2.33	
	TASHJIAN, MARY A								
	4 DAFFODIL WY								
				---->TOTAL:		475.89	299.04	2.33	301.37
14262	0030		9234000	2022 2 R	5/01/22	2,955.17	2,955.17	37.13	
	ALAJBEGU, REZEAR & LINDITA								
	467 COTTRELL RD								
				---->TOTAL:		2,955.17	2,955.17	37.13	2,992.30

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
14262.10	0001		9243000	2022 2 R	5/01/22	1,301.28	1,301.28	10.12	
	GROARKE, JEAN & ELLIS, CATHERINE								
	153 DEVON CT								
				---->TOTAL:		1,301.28	1,301.28	10.12	1,311.40
14262.10	0013.12		9256000	2022 2 R	2/24/22	1,406.54	1,401.85	10.90	
	CARUANA, THOMAS & MARIE								
	124 HIGGINS RD								
				---->TOTAL:		1,406.54	1,401.85	10.90	1,412.75
14262.10	0017		9262000	2022 2 R	5/01/22	1,311.80	1,311.80	10.20	
	PICCIURRO, FRANK, III								
	169 DEVON CT								
				---->TOTAL:		1,311.80	1,311.80	10.20	1,322.00
14262.10	0019		9264000	2022 2 R	2/23/22	1,276.28	1,271.74	9.89	
	OSTNER, FRED A								
	171 BRISTOL CT								
				---->TOTAL:		1,276.28	1,271.74	9.89	1,281.63
14262.10	0037		9282000	2021 4 R	6/01/22	1,505.93	250.00	.28	
	PETOLINO, BARBARA								
	189 YORKSHIRE CT								
			BANK 00597						
				---->TOTAL:		1,505.93	250.00	.28	250.28
14262.10	0041		9286000	2021 4 R	1/25/22	1,484.90	1,195.67	78.32	
	GRAZIOLI, SHERRI								
	193 YORKSHIRE CT								
			BANK 07155	2022 1 R	2/01/22	1,467.07	1,467.07	91.69	
				2022 2 R	5/01/22	1,467.06	1,467.06	25.67	
	[CONT'D DELQ PAID: 10,562.65]			---->TOTAL:		4,419.03	4,129.80	195.68	4,325.48
14262.10	0080		9325000	2022 1 R	2/01/22	940.77	940.77	26.13	
	DIMINO, DANIEL & JESSICA								
	233 CHAUCER CT								
				---->TOTAL:		1,881.53	1,881.53	37.16	1,918.69
14262.10	0090		9335000	2021 4 R	6/01/22	943.96	35.62	.04	
	SIRINGANO, VERONICA								
	243 CHAUCER CT								
				---->TOTAL:		943.96	35.62	.04	35.66
14262.10	0127		9372000	2022 2 R	5/09/22	1,669.69	6.08	.04	
	US BANK TRUST%HUDSON HOMES MGMT LLC								
	308 PEWTER CT								
			BANK 00660						
				---->TOTAL:		1,669.69	6.08	.04	6.12
14262.11	0040		9432000	2022 2 R	5/01/22	1,609.16	1,609.16	13.58	
	ROCK, JOHN								
	117 WILSHIRE CT								
				---->TOTAL:		1,609.16	1,609.16	13.58	1,622.74

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
14262.11	0048		9440000	2021	1	R	8/20/21	1,483.02	11.24	1.61	
	BERGAMO, JEAN ANN			2021	2	R	8/20/21	1,483.01	1,183.24	169.20	
	109 WILSHIRE CT			2021	3	R	8/01/21	1,519.53	1,519.53	231.73	
				2021	4	R	11/01/21	1,519.53	1,519.53	163.35	
				2022	1	R	2/01/22	1,501.28	1,501.28	93.83	
				2022	2	R	5/01/22	1,501.27	1,501.27	26.27	
	[CONT'D DELQ PAID:		13,244.62]	---->TOTAL:				9,007.64	7,236.09	685.99	7,922.08
14262.11	0064		9456000	2022	1	R	3/09/22	1,394.04	743.99	14.38	
	FATA, WILLIAM & BEGG, LYND			2022	2	R	5/01/22	1,394.04	1,394.04	23.25	
	277 BISHOP CT			---->TOTAL:				2,788.08	2,138.03	37.63	2,175.66
	[CONT'D DELQ PAID:		638.33]								
14262.11	0077		9469000	2022	2	R	5/01/22	1,288.12	1,288.12	10.02	
	ORLANDO, CARMINE & DIANE			---->TOTAL:				1,288.12	1,288.12	10.02	1,298.14
	290 BISHOP CT										
14262.11	0133		9525000	2021	1	R	6/15/21	1,419.33	1,419.33	249.09	
	KENAVAN, EDWARD & STACEY			2021	2	R	6/15/21	1,419.32	1,419.32	249.09	
	354 MINSTREL CT			2021	3	R	8/01/21	1,454.28	1,454.28	221.78	
				2021	4	R	11/01/21	1,454.27	1,454.27	156.33	
				2022	1	R	2/01/22	1,436.80	1,436.80	89.80	
				2022	2	R	5/01/22	1,436.80	1,436.80	25.14	
	[CONT'D DELQ PAID:		3,076.40]	---->TOTAL:				8,620.80	8,620.80	991.23	9,612.03
14262.12	0055		9586000	2022	2	R	5/01/22	1,461.80	1,461.80	11.37	
	MAREK, JENNIFER A & ROBERT			---->TOTAL:				1,461.80	1,461.80	11.37	1,473.17
	70 PERCIVAL CT										
14262.12	0070		9601000	2022	2	R	4/04/22	1,449.96	949.96	7.39	
	THAYNE, KAREN			---->TOTAL:				1,449.96	949.96	7.39	957.35
	122 ARCHERY CT										
14262.13	0148	C0031	9662000	2022	2	R	8/09/21	1,821.00	1.02	.01	
	ROMAN, JOSE & IBIS			---->TOTAL:				1,821.00	1.02	.01	1.03
	65 NOTTINGHAM DR										
14262.13	0148	C0032	9663000	2022	1	R	5/06/22	1,696.01	676.18	4.51	
	JACKSON, SUSAN			2022	2	R	5/01/22	1,696.00	1,696.00	27.65	
	66 NOTTINGHAM DR			---->TOTAL:				3,392.01	2,372.18	32.16	2,404.34
	[CONT'D DELQ PAID:		614.67]								
14262.13	0148	C0094	9728000	2022	2	R	9/02/21	1,203.91	28.22	.22	
	PARIKH, VIJAY			---->TOTAL:				1,203.91	28.22	.22	28.44
	702 DARLINGTON DR										

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
14262.13	0148	C0118	9752000	2022	2	R	5/01/22	1,203.91	1,203.91	9.36	
		MCGUINNESS, BRIAN & LAYLA									
		732 DARLINGTON DR									
				----	---	TOTAL:		1,203.91	1,203.91	9.36	1,213.27
14262.13	0148	C0130	9764000	2022	2	R	5/01/22	1,181.54	1,181.54	9.19	
		CHA, RONALD									
		746 DARLINGTON DR									
				----	---	TOTAL:		1,181.54	1,181.54	9.19	1,190.73
14262.13	0148	C0131	9765000	2022	2	R	5/01/22	1,228.91	1,228.91	9.56	
		WOOD, KELLY & DELLO RUSSO, STEPHEN									
		747 DARLINGTON DR									
				----	---	TOTAL:		1,228.91	1,228.91	9.56	1,238.47
14262.13	0148	C0141	9775000	2022	2	R	5/01/22	1,023.65	1,023.65	7.96	
		WATSON, KENNETH									
		761 DARLINGTON DR									
				----	---	TOTAL:		1,023.65	1,023.65	7.96	1,031.61
14262.13	0148	C0184	9818000	2022	2	R	11/14/21	1,278.91	1,259.62	9.80	
		CONTI, LORRAINE									
		828 DARLINGTON DR									
				----	---	TOTAL:		1,278.91	1,259.62	9.80	1,269.42
14262.13	0148	C0193	9827000	2022	2	R	5/01/22	101.31	101.31	.79	
		MCGUINNESS, BRIAN									
		DARLINGTON DR									
				----	---	TOTAL:		101.31	101.31	.79	102.10
14262.13	0148	C0194	9828000	2022	2	R	5/01/22	84.21	84.21	.65	
		EIRING, KELLY ANNE									
		DARLINGTON DR GARG									
				----	---	TOTAL:		84.21	84.21	.65	84.86
14262.13	0148	C0195	9829000	2022	2	R	5/01/22	101.31	101.31	.79	
		TORRES, JASMINE									
		DARLINGTON DR									
				----	---	TOTAL:		101.31	101.31	.79	102.10
14262.13	0148	C0197	9831000	2022	2	R	5/01/22	101.31	101.31	.79	
		HUI, YIU-KWAN & CHAN, JOYCE									
		DARLINGTON DR									
				----	---	TOTAL:		101.31	101.31	.79	102.10
14262.13	0148	C0205	9839000	2022	2	R	5/05/22	84.21	73.71	.51	
		PARRETT, JR, TIMOTHY&PARRETT, PATRICIA									
		DARLINGTON DR									
				----	---	TOTAL:		84.21	73.71	.51	74.22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
14262.14	0101	C0069	9703000	2022	2	R	5/01/22	1,203.91	1,203.91	9.36	
	LEE, DONG HEE										
	325 KINGSBRIDGE CT		BANK 00660								
				----	---	TOTAL:		1,203.91	1,203.91	9.36	1,213.27
14262.15	0018.11	C0046	9679000	2022	2	R	5/01/22	1,651.27	1,651.27	14.31	
	AMMENDOLA, LOUIS										
	10 CHAMBERLAIN CT										
				----	---	TOTAL:		1,651.27	1,651.27	14.31	1,665.58
14262.15	0018.11	C0054	9687000	2021	2	R	1/31/22	1,345.24	1,032.17	64.51	
	BOZZI, ROSA			2021	3	R	1/31/22	1,378.36	1,378.36	86.15	
	18 CANTERBURY CT		BANK 00672	2021	4	R	1/31/22	1,378.36	1,378.36	86.15	
				2022	1	R	2/01/22	1,361.81	1,361.81	85.11	
				2022	2	R	5/01/22	1,361.80	1,361.80	23.83	
	[CONT'D DELQ PAID:	27,420.80]		----	---	TOTAL:		6,825.57	6,512.50	345.75	6,858.25
14263	0005	C0015	9932000	2022	2	R	5/01/22	1,121.02	1,121.02	8.72	
	HOAG EILEEN-TRUSTEE										
	15 LINDSEY CI										
				----	---	TOTAL:		1,121.02	1,121.02	8.72	1,129.74
14263	0005	C0032	9949000	2022	2	R	5/01/22	1,146.02	1,146.02	8.91	
	SMITH, PETER & CRESS, ILENE										
	32 LANE CT										
				----	---	TOTAL:		1,146.02	1,146.02	8.91	1,154.93
14263	0005	C0050	9967000	2022	2	R	5/01/22	1,101.28	1,101.28	8.57	
	LEE, SYLVIA										
	50 STACY CT										
				----	---	TOTAL:		1,101.28	1,101.28	8.57	1,109.85
14263	0005	C0081	9998000	2021	4	R	6/01/22	1,239.68	250.00	.28	
	HUDDY, SHARON & STARK, JUNE										
	81 NICOLE CT		BANK 00660								
				----	---	TOTAL:		1,239.68	250.00	.28	250.28
14263	0005	C0085	10002000	2022	2	R	5/01/22	863.13	863.13	6.71	
	BARRETT, ANGELICA										
	85 NICOLE CT		BANK 00597								
				----	---	TOTAL:		863.13	863.13	6.71	869.84
14263	0005	C0097	10014000	2022	1	R	2/01/22	863.14	863.14	23.98	
	DILIBERTO, SANDRA			2022	2	R	5/01/22	863.13	863.13	8.91	
	97 NEILLY CT										
				----	---	TOTAL:		1,726.27	1,726.27	32.89	1,759.16
14263	0005	C0098	10015000	2022	2	R	5/01/22	863.13	863.13	6.71	
	OLECK, JOSEPH										
	98 NEILLY CT										
				----	---	TOTAL:		863.13	863.13	6.71	869.84

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
14263	0006.11		9850000	2022 2 R	5/01/22	1,932.84	1,932.84	19.24	
	SAUSE, WILLIAM & JOAN								
	412 COTTRELL RD								
				--->TOTAL:		1,932.84	1,932.84	19.24	1,952.08
14263	0006.12		9851000	2022 2 R	5/01/22	1,281.54	1,281.54	9.97	
	SAUSE, WALTER E								
	418 COTTRELL RD								
				--->TOTAL:		1,281.54	1,281.54	9.97	1,291.51
14264	0004		9866000	2022 2 R	5/01/22	2,819.65	2,819.65	34.76	
	DEVENEY, MICHAEL J & JOSEPHINE								
	16 DAVID DR		BANK 00672						
				--->TOTAL:		2,819.65	2,819.65	34.76	2,854.41
14264	0005		9867000	2022 1 R	2/22/22	3,117.02	23.98	1.25	
	WINTERS, BRIAN & ELIZABETH			2022 2 R	5/01/22	3,117.01	3,117.01	54.55	
	14 DAVID DR								
	[CONT'D DELQ PAID: 3,093.04]			--->TOTAL:		6,234.03	3,140.99	55.80	3,196.79
14265	0002		9902000	2022 2 R	5/12/22	882.87	2.16	.01	
	CRODDICK REAL ESTATE HOLDINGS LLC								
	383 COTTRELL RD								
	[CONT'D DELQ PAID: 880.71]			--->TOTAL:		882.87	2.16	.01	2.17
14266	0011.16		9910004	2022 1 R	3/04/22	4,373.56	33.34	1.53	
	JONES, KENNETH & MILA			2022 2 R	5/01/22	4,373.55	4,373.55	76.54	
	10 TOWER HILL LN								
	[CONT'D DELQ PAID: 4,337.21]			--->TOTAL:		8,747.11	4,406.89	78.07	4,484.96
14266	0011.19		9910007	2022 2 R	2/19/22	4,655.12	4,616.65	66.21	
	GASPARRE, TODD & KRISTINA								
	15 TOWER HILL LN								
				--->TOTAL:		4,655.12	4,616.65	66.21	4,682.86
15000	0003.11	C0002	10058000	2022 2 R	5/01/22	1,495.29	1,495.29	11.63	
	CASTRO,SANDRA & BOISCLAIR, S F ETAL								
	2 MONTEREY CT								
				--->TOTAL:		1,495.29	1,495.29	11.63	1,506.92
15000	0003.11	C0005	10061000	2022 2 R	5/01/22	1,430.27	1,430.27	11.12	
	ROJAS, CARLOS & MARY								
	5 BELAIRE CT								
				--->TOTAL:		1,430.27	1,430.27	11.12	1,441.39
15000	0003.11	C0008	10064000	2021 4 R	6/01/22	1,484.26	21.23	.02	
	STRYPE, NICHOLAS & JOYCE								
	8 BELAIRE CT								
				--->TOTAL:		1,484.26	21.23	.02	21.25

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
15000	0003.11	C0040	10096000	2021	2	R	2/14/22	1,449.06	727.09	40.72	
	WILLIAMS, SHEILA			2021	3	R	2/14/22	1,486.73	1,486.73	83.26	
	40 VENTURA CT			2021	4	R	2/14/22	1,736.72	1,736.72	97.26	
				2022	1	R	2/14/22	1,467.90	1,467.90	82.20	
	[CONT'D DELQ PAID:		7,082.56]	--->TOTAL:				6,140.41	5,418.44	303.44	5,721.88
15000	0003.11	C0042	10098000	2022	1	R	3/21/22	1,490.09	9.54	.36	
	LEONE,MARIE&MORENO,JENNIFER&MAGNO,F			2022	2	R	5/01/22	1,490.09	1,490.09	26.08	
	42 VENTURA CT			--->TOTAL:				2,980.18	1,499.63	26.44	1,526.07
	[CONT'D DELQ PAID:		2,988.97]								
15000	0003.11	C0049	10105000	2022	1	R	4/04/22	1,490.09	1,445.78	44.82	
	ALGARIN, SANDRA			2022	2	R	5/01/22	1,490.09	1,490.09	26.08	
	49 MALIBU CT			--->TOTAL:				2,980.18	2,935.87	70.90	3,006.77
	[CONT'D DELQ PAID:		3,061.16]								
15502	0004		10192000	2022	2	R	5/01/22	1,651.32	1,651.32	14.31	
	JCP&L CO C/O FE SERVICE TX DEPT			--->TOTAL:				1,651.32	1,651.32	14.31	1,665.63
	18 GAUB RD										
15505	0846		10262000	2022	2	A	5/01/22	68.42	68.42	.53	
	MEYER, ROBERT & DANIELLE			--->TOTAL:				68.42	68.42	.53	68.95
	18 RITTNER LN										
	[CONT'D DELQ PAID:		.23]								
15506	0007.11		10278000	2021	1	R	12/31/21	8,794.11	8,260.74	640.21	
	ENSMINGER, MADELINE & LOLA & LANE			2021	2	R	12/31/21	8,794.11	8,794.11	681.54	
	3030 HWY 9			2021	3	R	12/31/21	9,010.62	9,010.62	698.32	
				2021	4	R	12/31/21	9,010.62	9,010.62	698.32	
				2021	4	YI	12/31/21	2,259.35	2,259.35	175.10	
				2021	4	YP	12/31/21	2,240.13	2,240.13	173.61	
				2022	1	R	2/01/22	8,902.37	8,902.37	556.40	
				2022	2	R	5/01/22	8,902.36	8,902.36	155.79	
	[CONT'D DELQ PAID:		20,390.32]	--->TOTAL:				57,913.67	57,380.30	3,779.29	61,159.59
15506	0007.12	C0014	10333000	2022	2	R	5/01/22	1,072.34	1,072.34	8.34	
	YATES, SUSANNE F			--->TOTAL:				1,072.34	1,072.34	8.34	1,080.68
	14 REBECCA CT										
15506	0013	C0006	10290000	2022	2	XR	4/29/22	20.00	20.00		
	O&S SOLUTIONS LLC			--->TOTAL:				20.00	20.00		20.00
	28 THROCKMORTON LN #6										
15506	0874		10305000	2022	2	R	5/07/22	1,997.31	1,440.82	9.29	
	MOLLER, JOHN & PAMELA			--->TOTAL:				1,997.31	1,440.82	9.29	1,450.11
	15 RITTNER LN										

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
15506	0887		10318000	2022 2 R	5/01/22	1,790.74	1,790.74	16.75	
	TSE, WING CHEUNG & KONG, KIN YUNG								
	48 BUSHNELL RD								
				--->TOTAL:		1,790.74	1,790.74	16.75	1,807.49
15508	0788		10386000	2022 2 R	5/09/22	1,812.55	308.95	1.85	
	MARKETTA, BARBARA								
	53 STEVENS AV								
				--->TOTAL:		1,812.55	308.95	1.85	310.80
15508	0795		10393000	2022 2 R	5/01/22	1,968.49	1,968.49	19.87	
	TESORIERO, ANTHONY & MARIA								
	15 HAROLD ST								
				--->TOTAL:		1,968.49	1,968.49	19.87	1,988.36
15510	0694		10454000	2022 2 R	5/01/22	1,756.64	1,756.64	16.16	
	ARNOLD, ELLEN								
	23 TULIP DR		BANK 00660						
				--->TOTAL:		1,756.64	1,756.64	16.16	1,772.80
15511	0634		10460000	2022 2 R	5/01/22	1,768.34	1,768.34	16.36	
	LABIA, JACK								
	26 JACOB ST		BANK 00660						
				--->TOTAL:		1,768.34	1,768.34	16.36	1,784.70
15512	0623		10510000	2022 2 R	5/09/22	1,861.96	2.56	.02	
	US BANK TRUST%HUDSON HOMES MGMT LLC								
	19 JACOB ST		BANK 00660						
				--->TOTAL:		1,861.96	2.56	.02	2.58
15513	0588		10541000	2022 2 R	5/01/22	1,963.29	1,963.29	19.77	
	MAX RETURNS LLC								
	55 PIEDMONT DR								
				--->TOTAL:		1,963.29	1,963.29	19.77	1,983.06
15513	0606		10559000	2022 2 R	2/22/22	2,458.77	2,451.46	28.32	
	31 HOLLY LLC								
	31 HOLLY ST		BANK 00672						
				--->TOTAL:		2,458.77	2,451.46	28.32	2,479.78
15514	0554		10578000	2022 2 R	5/01/22	1,625.14	1,625.14	13.86	
	CONTI, JOHN & ANNA								
	11 BUTTWOOD DR								
				--->TOTAL:		1,625.14	1,625.14	13.86	1,639.00
15516	0478		10635000	2022 2 R	5/01/22	1,932.08	1,932.08	19.23	
	FAVALE, JOSEPH & ROBERTA								
	87 ALPHA AV								
				--->TOTAL:		1,932.08	1,932.08	19.23	1,951.31

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
15518	0897		10679000	2022	2	R	5/01/22	1,923.07	1,923.07	19.07	
	ESSER, FRANK & MAUREEN										
	78 THROCKMORTON LN										
				--->TOTAL:				1,923.07	1,923.07	19.07	1,942.14
15519	0027		10732000	2021	2	R	5/01/21	1,827.49	1,827.49	196.35	
	SWANSBORO, JAMES			2021	3	R	8/01/21	1,873.03	1,873.03	285.64	
	4 FREDERICK PL			2021	4	R	11/01/21	1,873.02	1,873.02	201.35	
				2022	1	R	2/01/22	1,850.26	1,850.26	115.64	
				2022	2	R	5/01/22	1,850.26	1,850.26	32.38	
				--->TOTAL:				9,274.06	9,274.06	831.36	10,105.42
15519	0056		10761000	2022	2	R	5/01/22	2,460.07	2,460.07	28.47	
	37 THROCKMORTON LANE LLC										
	37 THROCKMORTON LN										
				--->TOTAL:				2,460.07	2,460.07	28.47	2,488.54
15520	0036		10765000	2022	1	R	4/20/22	2,037.41	416.57	9.58	
	BLOOM, GERALD & SANDRA			2022	2	R	5/01/22	2,037.40	1,232.03	21.56	
	3 WENDY DR										
	[CONT'D DELQ PAID:		1,515.17]	--->TOTAL:				4,074.81	1,648.60	31.14	1,679.74
15521	0073		10802000	2022	2	R	2/22/22	1,876.17	1,867.37	18.10	
	HILA, GEORGE & GEORGETTE										
	25 KARL DR										
				--->TOTAL:				1,876.17	1,867.37	18.10	1,885.47
15522	0107		10836000	2022	2	R	5/09/22	1,746.24	6.37	.04	
	US BANK TRUST%HUDSON HOMES MGMT LLC										
	40 FREDERICK PL		BANK 00660								
				--->TOTAL:				1,746.24	6.37	.04	6.41
15522	0114		10843000	2022	2	R	5/01/22	1,990.68	1,990.68	20.25	
	LIBERTY ACRES LLC										
	54 FREDERICK PL		BANK 00660								
				--->TOTAL:				1,990.68	1,990.68	20.25	2,010.93
15523	0118		10847000	2022	2	R	5/01/22	3,453.46	3,453.46	45.85	
	ABBAS, MOHAMMAD & SHAHIDA										
	10 CINDY ST										
				--->TOTAL:				3,453.46	3,453.46	45.85	3,499.31
15523	0133		10862000	2021	4	R	6/01/22	2,332.35	250.00	.28	
	SMITH, GERARD & GERALDINE										
	31 FREDERICK PL		BANK 07155								
				--->TOTAL:				2,332.35	250.00	.28	250.28
15523	0141		10870000	2022	2	R	5/01/22	2,142.81	2,142.81	22.92	
	MINEO, EMILIA & NATALE										
	6 CAROLE PL										
				--->TOTAL:				2,142.81	2,142.81	22.92	2,165.73

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
15524	0171		10900000	2022	2	R	5/01/22	1,989.38	1,989.38	20.23	
	ARBOLEDA, JOSE & DE GEORGE, CHARLENE										
	19 CAROLE PL										
				----	---	----	----	1,989.38	1,989.38	20.23	2,009.61
15524	0196		10925000	2022	2	R	5/01/22	1,985.39	1,199.35	9.33	
	HOME JUNCTION LLC										
	74 GRACE DR										
				----	---	----	----	1,985.39	1,199.35	9.33	1,208.68
15525	0204		10933000	2022	2	R	5/01/22	1,967.28	1,967.28	19.84	
	SHANNON, MICHAEL & TAMMY										
	17 BRUCE ST										
				----	---	----	----	1,967.28	1,967.28	19.84	1,987.12
15525	0222		10951000	2022	1	A	2/16/22	19.51	0.07		
	GAITAN, CHRISTINA & OMAR J			2022	2	A	5/01/22	19.50	19.50	.15	
	40 GRACE DR										
				----	---	----	----	39.01	19.57	.15	19.72
15527	0250		10979000	2022	1	R	12/02/21	2,315.75	2,311.97	92.41	
	HARDCASTLE, ROBERT & MARLENE			2022	2	R	5/01/22	2,315.75	2,315.75	40.53	
	59 THROCKMORTON LN										
				----	---	----	----	4,631.50	4,627.72	132.94	4,760.66
15528	0278		11007000	2022	2	R	5/01/22	1,799.54	1,799.54	16.91	
	RUSSO, ANTHONY L										
	51 GRACE DR										
				----	---	----	----	1,799.54	1,799.54	16.91	1,816.45
15528	0293		11022000	2022	1	R	2/01/22	1,857.97	1,857.97	64.04	
	30 MARGARET STREET LLC			2022	2	R	5/01/22	1,857.97	1,857.97	32.51	
	30 MARGARET ST										
				----	---	----	----	3,715.94	3,715.94	96.55	3,812.49
15531	0435		11106000	2022	2	R	5/11/22	3,779.83	14.73	.08	
	HOPE ROUTE9 % JK MGMT. LLC										
	3300 HWY 9-AMOCO										
				----	---	----	----	3,779.83	14.73	.08	14.81
15532	0411		11138000	2022	2	R	5/01/22	2,076.50	2,076.50	21.76	
	GULLO, ADAM & KELLY & ROCA, CARMINE										
	55 CINDY ST										
				----	---	----	----	2,076.50	2,076.50	21.76	2,098.26
15533	0338		11156000	2022	2	R	5/01/22	2,094.70	2,094.70	22.07	
	BREEN, JONATHAN & SEAN										
	60 MARGARET ST										
				----	---	----	----	2,094.70	2,094.70	22.07	2,116.77

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
15535.11	0292		11217000	2022	2	R	5/01/22	2,102.50	1,711.83	15.37	
	D'IORIO, DIANA & JOHN										
	7 HAVEN RD										
				--->TOTAL:				2,102.50	1,711.83	15.37	1,727.20
15537	0025		11266000	2021	4	R	11/01/21	2,777.28	2,777.28	208.97	
	LYNDON ENTERPRISES LTD			2022	1	R	2/01/22	2,743.53	2,743.53	171.47	
	6 TUNICA CT			2022	2	R	5/01/22	2,743.53	2,743.53	48.01	
				--->TOTAL:				8,264.34	8,264.34	428.45	8,692.79
15539	0015		11307000	2022	2	R	5/01/22	2,476.98	2,476.98	28.76	
	WEIN, ROY B & LU QI LI										
	50 SHOSHONE ST										
				--->TOTAL:				2,476.98	2,476.98	28.76	2,505.74
15540	0001		11309000	2022	2	R	5/01/22	2,244.23	2,244.23	24.69	
	TANCREDI, JOSEPH & LAURA										
	10 WABASH PL										
				--->TOTAL:				2,244.23	2,244.23	24.69	2,268.92
15546	0007		11328000	2021	4	R	4/26/22	2,093.43	250.00	2.22	
	TAURIELLO, SABATINO & ROSE ANN										
	109 THROCKMORTON LN										
	[CONT'D DELQ PAID:		250.00]	--->TOTAL:				2,093.43	250.00	2.22	252.22
15546	0014		11335000	2022	1	R	2/01/22	1,921.77	1,921.77	68.03	
	PATEL, DIPAN & SEJAL			2022	2	R	5/01/22	1,921.77	1,921.77	33.63	
	123 THROCKMORTON LN										
				--->TOTAL:				3,843.54	3,843.54	101.66	3,945.20
15546	0022		11343000	2022	2	R	5/01/22	1,737.13	1,737.13	15.82	
	LAMBERT, DEBORAH										
	139 THROCKMORTON LN										
				--->TOTAL:				1,737.13	1,737.13	15.82	1,752.95
15548	0127		11432000	2021	1	R	9/21/21	2,056.09	2,056.09	262.15	
	GROTTO, ROSEMARIE			2021	2	R	9/21/21	2,056.08	2,056.08	262.15	
	12 EXETER ST			2021	3	R	9/21/21	2,107.32	2,107.32	268.68	
				2021	4	R	11/01/21	2,107.32	2,107.32	226.54	
				2022	1	R	2/01/22	2,081.71	2,081.71	130.11	
				2022	2	R	5/01/22	2,081.70	2,081.70	36.43	
	[CONT'D DELQ PAID:		11,299.99]	--->TOTAL:				12,490.22	12,490.22	1,186.06	13,676.28
15549	0199		11466000	2022	2	R	5/01/22	1,938.67	1,938.67	19.34	
	SCHNEIDER, JR., JOSEPH & MARY										
	44 THOMAS ST		BANK 07155								
				--->TOTAL:				1,938.67	1,938.67	19.34	1,958.01
15551	0150		11492000	2020	2	R	7/02/20	1,897.54	32.46	5.01	
	BUTTS, BRIAN S										
	23 EXETER ST										
				--->TOTAL:				1,897.54	32.46	5.01	37.47

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
15551	0155		11497000	2021 4 R	5/10/22	1,828.95	89.40	1.16	
	MACHEN, ROY & JOANNE			2022 1 R	5/10/22	1,805.96	1,805.96	23.48	
	24 LOUIS ST			2022 2 R	5/01/22	1,805.96	1,805.96	31.60	
	[CONT'D DELQ PAID:	30,272.05]		---->TOTAL:		5,440.87	3,701.32	56.24	3,757.56
15552	0220		11525000	2022 2 R	5/01/22	1,951.68	1,951.68	19.57	
	VILLALONA, YIRA								
	8 EDWARD AV			---->TOTAL:		1,951.68	1,951.68	19.57	1,971.25
15555	0241		11555000	2022 2 R	5/01/22	2,015.39	2,015.39	20.69	
	KASOFF, JASON & ERIN								
	25 KENNETH AV			---->TOTAL:		2,015.39	2,015.39	20.69	2,036.08
15555	0258		11572000	2022 2 R	5/01/22	1,841.15	1,841.15	17.64	
	RODEN, KENNETH & SHARON								
	10 LINCROFT AV			---->TOTAL:		1,841.15	1,841.15	17.64	1,858.79
15556	0376		11584000	2022 2 R	5/12/22	1,912.67	1,520.68	18.25	
	BOYLE, CHARLES & LUCILLE								
	121 CINDY ST			---->TOTAL:		1,912.67	1,520.68	18.25	1,538.93
	[CONT'D DELQ PAID:	2,247.70]							
15556	0378		11586000	2022 2 R	5/01/22	2,083.00	2,083.00	21.87	
	STA MARIA, CHARLES & ELSHA								
	125 CINDY ST			---->TOTAL:		2,083.00	2,083.00	21.87	2,104.87
15557	0284		11609000	2022 2 R	5/01/22	2,107.71	2,107.71	22.30	
	MAZZEI, PIETRO & DAWNMARIE								
	25 LOUIS ST			---->TOTAL:		2,107.71	2,107.71	22.30	2,130.01
15558	0333		11658000	2022 2 R	5/03/22	2,010.19	1,158.12	8.49	
	BERNARD, DENNIS & VERONICA								
	26 TWAIN AV			---->TOTAL:		2,010.19	1,158.12	8.49	1,166.61
15559	0352		11677000	2022 2 R	5/01/22	1,981.58	1,981.58	20.09	
	MIZRACHI, EYAL & BETH								
	30 HASTINGS RD			---->TOTAL:		1,981.58	1,981.58	20.09	2,001.67
15559	0358		11683000	2022 2 R	1/11/22	1,845.05	1,790.11	16.74	
	PEREZ, JOSE & MILDRED								
	42 HASTINGS RD			---->TOTAL:		1,845.05	1,790.11	16.74	1,806.85

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
15560	0391		11696000	2022	2	R	3/01/22	1,779.95	1,776.21	16.50	
	EDWARDS, ELNORA & MONTELE										
	151 CINDY ST										
				----	---	TOTAL:		1,779.95	1,776.21	16.50	1,792.71
15560	0410.24		11728000	2022	2	R	3/03/22	1,818.96	1,091.82	8.49	
	ANDOLFI, ANTHONY & PATRICIA										
	25 MORSELL PL										
				----	---	TOTAL:		1,818.96	1,091.82	8.49	1,100.31
15560	0635		11746000	2022	2	R	5/01/22	1,822.95	1,822.95	17.32	
	NELSON, RICHARD & LAURA										
	243 CINDY ST										
				----	---	TOTAL:		1,822.95	1,822.95	17.32	1,840.27
15561	0436		11786000	2022	2	R	2/18/22	1,804.75	1,794.55	16.82	
	KUNZE, JOHN M										
	174 CINDY ST										
				----	---	TOTAL:		1,804.75	1,794.55	16.82	1,811.37
15564	0032		11834000	2022	2	R	5/12/22	2,047.89	6.68	.08	
	VENEZIALE, MICHAEL & JOANN										
	38 CREIGHTON CI										
	[CONT'D DELQ PAID: 2,041.21]										
				----	---	TOTAL:		2,047.89	6.68	.08	6.76
15564	0042		11844000	2022	2	R	5/01/22	2,112.91	2,112.91	22.39	
	FARAGASSO, CHARLES & DENISE										
	51 EAST ALTON PL										
				----	---	TOTAL:		2,112.91	2,112.91	22.39	2,135.30
15566	0079		11881000	2022	2	R	8/06/21	2,133.71	52.52	.41	
	LAURIA, LOUIS & NOREEN										
	2 CREIGHTON CI										
				----	---	TOTAL:		2,133.71	52.52	.41	52.93
15567	0008		11897000	2022	2	R	2/07/22	2,365.15	2,363.82	26.78	
	MUSTACCHIO, FRANK & LUCY										
	26 TUSCORORA CI		BANK 07155								
				----	---	TOTAL:		2,365.15	2,363.82	26.78	2,390.60
15567	0026		11915000	2022	2	R	5/01/22	2,296.24	1,442.91	11.22	
	PRZYBYLOWSKI, KAREN										
	399 CINDY ST										
				----	---	TOTAL:		2,296.24	1,442.91	11.22	1,454.13
15567	0035.14	C0001	11930001	2021	1	R	2/01/21	1,946.93	1,946.93	270.05	
	ALLIE PROPERTIES LLC			2021	2	R	5/01/21	1,946.92	1,946.92	384.52	
	2515 HWY 516			2021	3	R	8/01/21	1,995.44	1,995.44	304.30	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
15568	0089		12000000	2021	3	R	8/01/21	2,023.08	2,023.08	181.44	
	SKIBNIEWSKI, MARK & ANNE			2021	4	R	11/01/21	2,023.07	2,023.07	217.48	
	11 ARDEN RD			2022	1	R	2/01/22	1,998.49	1,998.49	124.91	
				2022	2	R	5/01/22	1,998.48	1,998.48	34.97	
				--->TOTAL:				8,043.12	8,043.12	558.80	8,601.92
15569	0098		12009000	2022	2	R	5/01/22	2,176.62	2,176.62	23.51	
	BROOKS, ALAN & CONSTANCE										
	4 ARDEN RD			--->TOTAL:				2,176.62	2,176.62	23.51	2,200.13
15569	0101		12012000	2022	2	R	5/01/22	2,340.45	2,340.45	26.37	
	MAZUR, PAUL & CINDY										
	6 ARDEN CT			--->TOTAL:				2,340.45	2,340.45	26.37	2,366.82
15569	0112		12023000	2021	2	R	9/17/21	1,879.28	3.59	.21	
	GALLEGOS, JORGE A & ANGELICA										
	38 ARDEN RD			--->TOTAL:				1,879.28	3.59	.21	3.80
15573	0207		12056000	2022	2	R	5/01/22	2,125.91	2,125.91	22.62	
	GONZALEZ, CARRIE & DYRNESS, PATRICK										
	44 GRAMERCY RD		BANK 00660	--->TOTAL:				2,125.91	2,125.91	22.62	2,148.53
15575	0014		12109000	2021	1	R	9/20/21	2,007.29	1,948.26	249.38	
	RIVOLI, ROBERT & ROSEMARIE			2021	2	R	9/20/21	2,007.28	2,007.28	256.93	
	65 CREIGHTON CI			2021	3	R	9/20/21	2,057.30	2,057.30	263.33	
				2021	4	R	11/01/21	2,057.30	2,057.30	221.16	
				2022	1	R	2/01/22	2,032.30	2,032.30	127.02	
				2022	2	R	5/01/22	2,032.29	2,032.29	35.57	
	[CONT'D DELQ PAID:	32,979.96]		--->TOTAL:				12,193.76	12,134.73	1,153.39	13,288.12
15577	0092		12131000	2022	2	R	5/01/22	1,842.37	1,842.37	17.66	
	POPPEL, DOLORES										
	25 CREIGHTON CI			--->TOTAL:				1,842.37	1,842.37	17.66	1,860.03
15578	0564		12165000	2022	2	R	5/01/22	2,012.70	2,012.70	20.64	
	CRUZ, GEORGE & GLADYS										
	200 CINDY ST			--->TOTAL:				2,012.70	2,012.70	20.64	2,033.34
15579	0580		12181000	2022	2	R	5/12/22	2,049.19	1,005.35	9.01	
	AQUINO, NILTON & EVA										
	205 CINDY ST			--->TOTAL:				2,049.19	1,005.35	9.01	1,014.36
	[CONT'D DELQ PAID:	1,042.51]									

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
15579	0585.19		12195000	2022	1	R	2/01/22	1,826.86	1,826.86	62.10	
	FREEDMAN, MARILYN			2022	2	R	5/01/22	1,826.85	1,826.85	31.97	
	12 MORSELL PL			--->TOTAL:				3,653.71	3,653.71	94.07	3,747.78
15580	0545		12209000	2022	2	R	2/23/22	1,936.07	1,927.31	19.14	
	DAGOSTA, DOMENICK & GLORIA			--->TOTAL:				1,936.07	1,927.31	19.14	1,946.45
	14 JERSEY AV										
15580	0548		12212000	2022	2	R	5/09/22	1,959.48	14.44	.09	
	US BANK TRUST%HUDSON HOMES MGMT LLC			--->TOTAL:				1,959.48	14.44	.09	14.53
	19 GLEN AV										
15581	0478		12237000	2022	2	R	5/01/22	2,019.29	2,019.29	20.75	
	JANNUZZI, JOSEPH F			--->TOTAL:				2,019.29	2,019.29	20.75	2,040.04
	30 YORK ST		BANK 00660								
15582	0506		12265000	2022	2	R	5/01/22	1,928.27	1,928.27	19.16	
	MODZELEWSKI, PAWEL			--->TOTAL:				1,928.27	1,928.27	19.16	1,947.43
	25 YORK ST										
15585	0662		12331000	2022	2	R	5/01/22	1,968.58	1,968.58	19.87	
	CALAMARI, DONNA M			--->TOTAL:				1,968.58	1,968.58	19.87	1,988.45
	270 CINDY ST										
15585	0683		12352000	2022	2	R	5/01/22	2,010.19	2,010.19	20.59	
	ANTON JULIET			--->TOTAL:				2,010.19	2,010.19	20.59	2,030.78
	65 YORK ST										
15587	0129		12410000	2021	1	A	2/01/21	16.70	16.70	1.80	
	FISHBEIN, ALEX & JACQUELINE			2021	2	A	5/01/21	16.69	16.69	1.47	
	24 DUMAS RD			2022	2	R	5/01/22	2,047.89	2,047.89	21.58	
				--->TOTAL:				2,081.28	2,081.28	24.85	2,106.13
15588	0069		12436000	2022	2	R	5/01/22	2,172.72	2,172.72	23.44	
	GUZMAN, JOSE & BARBARA			--->TOTAL:				2,172.72	2,172.72	23.44	2,196.16
	20 TOMPKINS RD										
15589	0004		12449000	2021	1	R	4/29/22	2,229.46	398.50	7.37	
	APGAR, JAMES M & CATHERINE L			2021	2	R	4/29/22	2,229.46	2,229.46	41.25	
	33 SHAWNEE LN			2021	3	R	4/29/22	2,285.01	2,285.01	42.27	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
				2021	4	R	4/29/22	2,285.01	2,285.01	42.27	
				2022	1	R	4/29/22	2,257.24	2,257.24	41.76	
				2022	2	R	5/01/22	2,257.23	2,257.23	39.50	
		[CONT'D DELQ PAID:	14,430.79]	--->TOTAL:				13,543.41	11,712.45	214.42	11,926.87
15589	0005		12450000	2022	2	R	5/01/22	2,215.62	2,215.62	24.19	
	DI PERRI, JERRY & JOSEPHINE										
	29 SHAWNEE LN		BANK 00660								
				--->TOTAL:				2,215.62	2,215.62	24.19	2,239.81
15589	0019		12464000	2022	2	R	4/06/22	2,419.77	2,231.10	24.46	
	RASSIAS, MARY										
	186 THROCKMORTON LN										
				--->TOTAL:				2,419.77	2,231.10	24.46	2,255.56
15590	0002		12472000	2022	2	R	5/01/22	2,205.22	2,205.22	24.01	
	NR LLC										
	5 WABASH PL										
				--->TOTAL:				2,205.22	2,205.22	24.01	2,229.23
15590	0014		12484000	2022	2	R	5/01/22	2,123.31	2,123.31	22.57	
	VELOZO MATTHEW & DECOSIMO NICOLE										
	6 SIOUX ST										
				--->TOTAL:				2,123.31	2,123.31	22.57	2,145.88
15594	0183		12542000	2022	2	A	5/01/22	79.31	79.31	.62	
	PERRY, JR., THOMAS & SHARON										
	6 GRAMERCY RD										
				--->TOTAL:				79.31	79.31	.62	79.93
15594	0249		12550000	2022	2	R	5/01/22	2,116.81	2,116.81	22.46	
	FREEL, RENEE L GALDIERI										
	16 HANSEN RD										
				--->TOTAL:				2,116.81	2,116.81	22.46	2,139.27
15595	0160		12558000	2022	1	R	2/01/22	2,092.11	2,092.11	78.67	
	CLARK, JAMES & MAGALY			2022	2	R	5/01/22	2,092.10	2,092.10	36.61	
	33 DUMAS RD										
				--->TOTAL:				4,184.21	4,184.21	115.28	4,299.49
15595	0162		12560000	2022	2	R	5/01/22	2,142.81	2,142.81	22.92	
	LOMBARDO, MICHAEL & SCLAFANI, JAIME										
	27 DUMAS RD		BANK 00660								
				--->TOTAL:				2,142.81	2,142.81	22.92	2,165.73
15595	0169		12567000	2022	2	R	5/01/22	2,124.61	2,124.61	22.60	
	KORMAN, JOSEPH & TORO, AUDREY										
	11 DUMAS RD										
				--->TOTAL:				2,124.61	2,124.61	22.60	2,147.21

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
15595	0180		12578000	2022	2	R	5/01/22	2,213.02	2,213.02	24.14	
	VERDESCO, MICHAEL & LORENA										
	26 OWENS RD										
				----	---	----	----				
							--->TOTAL:	2,213.02	2,213.02	24.14	2,237.16
15600	0005		12584000	2022	2	R	5/01/22	2,172.72	2,172.72	23.44	
	SUNDARAM, K M & SELVAMANI, M S										
	101 THROCKMORTON LN										
				----	---	----	----				
							--->TOTAL:	2,172.72	2,172.72	23.44	2,196.16
15602	0007		12603000	2022	2	R	5/01/22	2,473.07	2,473.07	28.70	
	BLANCO, RENATO & SUSAN										
	14 MEADOW LN										
				----	---	----	----				
							--->TOTAL:	2,473.07	2,473.07	28.70	2,501.77
15602	0013		12609000	2022	2	R	5/02/22	2,435.37	12.48	.09	
	BALZOFIORE, DANIEL & STEPHANIE										
	26 MEADOW LN										
				----	---	----	----				
							--->TOTAL:	2,435.37	12.48	.09	12.57
16001	0001		12634000	2022	2	R	5/01/22	2,263.74	2,263.74	25.03	
	SISOLACK, JR, JOSEPH & JOYCE										
	312 SPRING VALLEY RD										
				----	---	----	----				
							--->TOTAL:	2,263.74	2,263.74	25.03	2,288.77
16004	0005		12683000	2021	2	R	2/28/22	2,634.00	774.91	37.97	
	MATIAS, QUIRINO & LOURDES			2021	3	R	2/28/22	2,699.63	2,699.63	132.28	
	14 LA VALENCIA RD			2021	4	R	2/28/22	2,699.63	2,699.63	132.28	
				2021	4	YI	12/31/21	880.08	880.08	68.21	
				2021	4	YP	12/31/21	689.68	689.68	53.45	
				2022	1	R	2/28/22	2,666.82	2,666.82	130.67	
				2022	2	R	5/01/22	2,666.81	2,666.81	46.67	
	[CONT'D DELQ PAID: 4,440.34]			----	---	----	----				
							--->TOTAL:	14,936.65	13,077.56	601.53	13,679.09
16004	0024		12702000	2022	1	R	4/26/22	3,350.75	1,446.44	28.93	
	BRONSTEIN, BELLA			2022	2	R	5/01/22	3,350.74	3,350.74	58.64	
	9 WILLOW DR										
	[CONT'D DELQ PAID: 1,904.31]			----	---	----	----				
							--->TOTAL:	6,701.49	4,797.18	87.57	4,884.75
16004	0026		12704000	2022	2	R	5/01/22	2,841.05	2,841.05	35.13	
	LONG, MARTIN & SAMANTHA										
	15 WILLOW DR										
				----	---	----	----				
							--->TOTAL:	2,841.05	2,841.05	35.13	2,876.18
16004	0038		12716000	2022	2	R	4/14/22	2,805.85	2,637.51	31.57	
	FIGUEROA, ALFRED & ANNA										
	32 PONDEROSA LN										
				----	---	----	----				
							--->TOTAL:	2,805.85	2,637.51	31.57	2,669.08

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
16005	0010		12742000	2022	2	R	1/31/22	1,640.91	1,576.69	13.01	
	BARRERA, MARBELLA										
	10 EMERALD LN										
				--->TOTAL:				1,640.91	1,576.69	13.01	1,589.70
16005	0013		12745000	2021	4	R	6/01/22	1,698.55	250.00	.28	
	LEHMAN, KENNETH										
	13 EMERALD LN										
				--->TOTAL:				1,698.55	250.00	.28	250.28
16005	0018		12750000	2022	2	R	5/01/22	1,733.23	1,733.23	15.75	
	NIMBERGER, JEFFREY & GEORGETTE										
	18 EMERALD LN										
				--->TOTAL:				1,733.23	1,733.23	15.75	1,748.98
16005	0084		12816000	2022	1	R	2/01/22	1,639.62	1,639.62	50.39	
	THORPE, KEVIN			2022	2	R	5/01/22	1,639.62	1,639.62	28.69	
	84 DIAMOND LN										
				--->TOTAL:				3,279.24	3,279.24	79.08	3,358.32
16005	0101		12833000	2022	2	R	5/01/22	1,605.81	1,605.81	13.52	
	HEMPHILL, CYNTHIA										
	101 DIAMOND LN		BANK 00660								
				--->TOTAL:				1,605.81	1,605.81	13.52	1,619.33
16005	0118		12850000	2022	2	R	5/01/22	1,640.91	1,640.91	14.13	
	NG, STEVEN T										
	118 DIAMOND LN		BANK 00660								
				--->TOTAL:				1,640.91	1,640.91	14.13	1,655.04
16005	0121		12853000	2022	2	R	5/12/22	1,640.91	4.44	.05	
	NOBREGA, RICHARDO										
	121 DIAMOND LN		BANK 00660								
	[CONT'D DELQ PAID:		1,636.47]	--->TOTAL:				1,640.91	4.44	.05	4.49
16005	0134		12866000	2022	1	R	5/09/22	1,686.43	1,502.14	20.28	
	ZAPANTA, MARIE & MAXIMINO & WILMA			2022	2	R	5/01/22	1,686.42	1,686.42	29.51	
	134 GOLDMINE LN										
	[CONT'D DELQ PAID:		18,097.22]	--->TOTAL:				3,372.85	3,188.56	49.79	3,238.35
16005	0140		12872000	2022	2	R	2/22/22	1,728.03	1,725.46	15.61	
	GRUSSGOTT, MARTIN										
	140 GOLDMINE LN										
				--->TOTAL:				1,728.03	1,725.46	15.61	1,741.07
16005	0166		12898000	2022	1	R	2/01/22	1,500.49	1,500.49	41.70	
	IMBROSCIANO, ERNEST & KATHLEEN			2022	2	R	5/01/22	1,500.49	1,500.49	26.26	
	166 GOLDMINE LN										
				--->TOTAL:				3,000.98	3,000.98	67.96	3,068.94

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -	-----			----	---	----	-----	-----	-----	-----	-----
16005	0202		12934000	2022	1	R	1/12/22	1,902.27	1,892.11	66.17	
	SHAMI, RAGHDA			2022	2	R	5/01/22	1,902.27	1,902.27	33.29	
	202 GOLDMINE LN			--->TOTAL:				3,804.54	3,794.38	99.46	3,893.84
16005	0212		12944000	2021	4	R	12/20/21	1,887.50	6.85	.57	
	HESSEIN, FATIMA			2022	1	R	2/01/22	1,864.56	1,864.56	116.54	
	212 SILVER LN			2022	2	R	5/01/22	1,864.56	1,864.56	32.63	
	[CONT'D DELQ PAID:	1,880.65]		--->TOTAL:				5,616.62	3,735.97	149.74	3,885.71
16005	0228		12960000	2022	2	R	5/01/22	1,855.46	1,395.55	10.85	
	SHEIKH, FAISAL EL & IBRAHEEM, SHAZA			--->TOTAL:				1,855.46	1,395.55	10.85	1,406.40
	228 SILVER LN										
16005	0232		12964000	2020	4	R	2/09/21	1,914.64	0.56	.13	
	HOLICKI, ELIZABETH & CASALE, PAUL			2021	1	R	2/01/21	1,876.29	1,876.29	455.00	
	232 SILVER LN			2021	2	R	5/01/21	1,876.29	1,876.29	370.57	
				2021	3	R	8/01/21	1,923.05	1,923.05	293.27	
				2021	4	R	11/01/21	1,923.04	1,923.04	206.73	
				2022	1	R	2/01/22	1,899.67	1,899.67	118.73	
				2022	2	R	5/01/22	1,899.67	1,899.67	33.24	
	[CONT'D DELQ PAID:	5,660.08]		--->TOTAL:				13,312.65	11,398.57	1,477.67	12,876.24
16005	0264		12996000	2022	2	R	5/01/22	1,856.76	1,856.76	17.91	
	RASKIN, ILYA & VERA			--->TOTAL:				1,856.76	1,856.76	17.91	1,874.67
	264 SILVER LN										
16005	0284		13016000	2022	2	R	5/01/22	1,968.58	1,968.58	19.87	
	GIZERSKY, EUGENE & ANISHA			--->TOTAL:				1,968.58	1,968.58	19.87	1,988.45
	284 SILVER LN		BANK 00660								
16005	0287		13019000	2022	2	R	2/25/22	1,877.56	1,870.25	18.15	
	LYONS, GLENN & WILLIKY, BARBARA			--->TOTAL:				1,877.56	1,870.25	18.15	1,888.40
	287 SILVER LN										
16005	0294		13026000	2022	2	R	5/01/22	2,474.38	2,474.38	28.72	
	SARANGI,PITAMBAR & ANINDITA			--->TOTAL:				2,474.38	2,474.38	28.72	2,503.10
	8 SCHINDLER DR										
16005	0319		13051000	2022	2	R	5/12/22	2,698.02	10.26	.12	
	BALILI, DELFIN & NENITA SIA			--->TOTAL:				2,698.02	10.26	.12	10.38
	35 MARIPOSA PL										
	[CONT'D DELQ PAID:	2,687.76]									

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
16005	0323		13055000	2022	2	R	5/01/22	2,639.51	2,639.51	31.61	
	PATEL, VINOD & ALKA										
	44 MARIPOSA PL										
				----	---	----		2,639.51	2,639.51	31.61	2,671.12
16005	0330		13062000	2022	2	R	4/26/22	2,898.26	2.00	.02	
	FINKELSTEIN, EUGENE & DINA										
	22 STONE RIDGE RD										
				----	---	----		2,898.26	2.00	.02	2.02
16005	0368		13100000	2022	2	R	5/01/22	2,907.36	2,240.36	24.62	
	BHATIA, RAMNI										
	44 LA VALENCIA RD										
				----	---	----		2,907.36	2,240.36	24.62	2,264.98
16005	0369		13101000	2022	2	R	5/01/22	2,679.82	2,679.82	32.31	
	PATEL, NATVER & VARSHA										
	46 LA VALENCIA RD										
				----	---	----		2,679.82	2,679.82	32.31	2,712.13
16005	0371		13103000	2022	2	R	5/01/22	2,651.21	2,651.21	31.81	
	NALDUCCI, CHRISTINA A										
	31 LA VALENCIA RD										
				----	---	----		2,651.21	2,651.21	31.81	2,683.02
16005	0377		13109000	2022	1	R	2/01/22	1,103.92	1,103.92	30.66	
	SCHUSTER,JUSTIN W & KRISTIE ANN			2022	2	R	5/01/22	1,103.91	1,103.91	15.47	
	19 LA VALENCIA RD										
				----	---	----		2,207.83	2,207.83	46.13	2,253.96
16005	0381		13113000	2022	1	R	2/01/22	2,633.01	2,633.01	112.48	
	RAYGORODSKY,SAYMON & VICTORIA			2022	2	R	5/01/22	2,633.01	2,633.01	46.08	
	9 LA VALENCIA RD										
				----	---	----		5,266.02	5,266.02	158.56	5,424.58
16005	0383		13115000	2022	2	R	5/01/22	2,486.08	2,486.08	28.92	
	DIAZ, TEODORO & MARIA ESTELLA										
	5 LA VALENCIA RD										
				----	---	----		2,486.08	2,486.08	28.92	2,515.00
17000	0013.13		13135000	2021	4	R	12/30/21	1,841.43	364.36	12.63	
	ELLISON, DIANE			2022	1	R	2/01/22	1,819.05	1,819.05	106.69	
	365 GREEN ST			2022	2	R	5/01/22	1,819.05	1,819.05	31.83	
	[CONT'D DELQ PAID:		934.13]	----	---	----		5,479.53	4,002.46	151.15	4,153.61
17000	0026.12		13149000	2022	2	R	5/12/22	2,538.09	9.33	.11	
	PALIUIZZI, VALERIE & ROBERT										
	760 MARLBORO RD										
	[CONT'D DELQ PAID:		2,528.71]	----	---	----		2,538.09	9.33	.11	9.44

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
17000	0026.14		13151000	2022	2	R	5/12/22	763.25	1.85	.01	
	PALLUZZI, VALERIE										
	MARLBORO RD										
	[CONT'D DELQ PAID:		761.38]	--->TOTAL:				763.25	1.85	.01	1.86
17000	0031		13158000	2021	3	R	4/29/22	2,882.59	218.01	4.03	
	ZADLOCK, RAYMOND & TERRIANN			2021	4	R	4/29/22	2,882.58	2,882.58	53.33	
	45 FERRY RD			2022	1	R	4/29/22	2,847.55	2,847.55	52.68	
				2022	2	R	5/01/22	2,847.55	2,847.55	49.83	
	[CONT'D DELQ PAID:		21,503.21]	--->TOTAL:				11,460.27	8,795.69	159.87	8,955.56
17000	0219.11		13174000	2021	1	A	2/01/21	1,250.86	1,250.86	134.81	
	DIAZ, ERIC M & RUTENBERG-DIAZ, LIANA										
	239 GREEN ST		BANK 00660								
				--->TOTAL:				1,250.86	1,250.86	134.81	1,385.67
17000	0226.11		13185000	2022	1	R	2/21/22	3,811.04	29.78	1.56	
	GEORGE, BENJAMIN & BENJAMIN, BETTY			2022	2	R	5/01/22	3,811.03	3,811.03	66.69	
	299 GREEN ST										
	[CONT'D DELQ PAID:		3,781.26]	--->TOTAL:				7,622.07	3,840.81	68.25	3,909.06
17000	0226.12		13186000	2021	1	A	2/01/21	30.82	30.82	3.32	
	FERRARO, ALYSSA M & ABIOG, AARON P										
	305 GREEN ST		BANK 00660								
				--->TOTAL:				30.82	30.82	3.32	34.14
17000	0227.14		13189000	2022	2	R	5/01/22	1,382.17	1,382.17	10.75	
	RUSIN, STEPHEN & GEORGINE										
	311 GREEN ST										
				--->TOTAL:				1,382.17	1,382.17	10.75	1,392.92
17002	0183.15		13196000	2022	1	R	5/06/22	2,514.69	1,363.42	20.45	
	WIELOWSKI TOMASZ & BERNADETTE			2022	2	R	5/01/22	2,514.68	1,580.17	27.65	
	15 BROOK ST										
	[CONT'D DELQ PAID:		7,971.23]	--->TOTAL:				5,029.37	2,943.59	48.10	2,991.69
17002	0196.11		13209000	2022	2	R	5/01/22	2,947.67	2,947.67	37.00	
	PANCHIGAR, DEVANG & PINKY										
	484 MARLBORO RD										
				--->TOTAL:				2,947.67	2,947.67	37.00	2,984.67
17002	0200.11		13211000	2022	2	R	5/01/22	1,997.18	1,204.98	9.37	
	DANTAS, FERNANDO & ROSA MARIE										
	470 MARLBORO RD										
				--->TOTAL:				1,997.18	1,204.98	9.37	1,214.35
17003	0157.13		13221000	2021	1	A	2/01/21	553.52	553.52	59.66	
	FERRARO, ROSALIE & CARMINE										
	328 GREEN ST		BANK 00660								
				--->TOTAL:				553.52	553.52	59.66	613.18

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE	
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----	
17003	0160.12		13222500	2022	2	R	1/27/22	3,352.04	3,334.70	43.77		
	RIPORTI, EDWARD											
	320 GREEN ST											
				----	---	----	----	-----	-----	-----	-----	
							---	TOTAL:	3,352.04	3,334.70	43.77	3,378.47
17003	0161.11		13223000	2022	2	R	5/01/22	2,120.71	2,120.71	37.11		
	O'BRIEN, GLORIA											
	648 MARLBORO RD											
	[CONT'D DELQ PAID:	27,218.55]		----	---	----	----	-----	-----	-----	-----	
							---	TOTAL:	2,120.71	2,120.71	37.11	2,157.82
17003	0180.12		13258000	2021	3	R	8/01/21	1,555.81	1,545.19	108.56		
	564 MARLBORO RD LLC			2021	4	R	11/01/21	1,555.80	1,555.80	167.25		
	564 MARLBORO RD		BANK 00597	2022	1	R	2/01/22	1,536.90	1,536.90	96.06		
				2022	2	R	5/01/22	1,536.89	1,536.89	26.90		
				----	---	----	----	-----	-----	-----	-----	
							---	TOTAL:	6,185.40	6,174.78	398.77	6,573.55
17006	0004.13		13287000	2022	1	R	2/01/22	1,601.91	1,601.91	48.04		
	CZAJKOWSKI, ROBERT & BEATA											
	619 MARLBORO RD		BANK 00660									
				----	---	----	----	-----	-----	-----	-----	
							---	TOTAL:	1,601.91	1,601.91	48.04	1,649.95
17006	0019		13296984	2022	2	R	5/02/22	2,495.18	2,417.45	26.93		
	VANHORN, RAYMOND & MARISA											
	13 VERONICA CT											
				----	---	----	----	-----	-----	-----	-----	
							---	TOTAL:	2,495.18	2,417.45	26.93	2,444.38
17007	0003.12		13311000	2022	2	R	5/01/22	9,018.53	9,018.53	143.24		
	JCP&L CO C/O FE SERVICE TX DEPT											
	15 FIRST PL											
				----	---	----	----	-----	-----	-----	-----	
							---	TOTAL:	9,018.53	9,018.53	143.24	9,161.77
17007	0204		13317000	2021	4	R	12/28/21	2,620.65	988.37	78.08		
	FRAYKOR, M. & WARE, D. & BURKETT,P.			2022	1	R	2/01/22	2,588.80	2,588.80	161.80		
	452 MARLBORO RD			2022	2	R	5/01/22	2,588.80	2,588.80	45.30		
	[CONT'D DELQ PAID:	148,896.47]		----	---	----	----	-----	-----	-----	-----	
							---	TOTAL:	7,798.25	6,165.97	285.18	6,451.15
17008	0010	C1011	13324006	2022	2	R	3/01/22	14,302.75	14,249.09	234.78		
	EMPIRE MGMT & DVLPMT CO.%KINDER CARE											
	83 FERRY RD											
				----	---	----	----	-----	-----	-----	-----	
							---	TOTAL:	14,302.75	14,249.09	234.78	14,483.87
17009	0007		13331000	2022	2	R	4/29/22	2,826.74	200.00	1.56		
	HO, LINH & KIM											
	17 SCHINDLER DR											
				----	---	----	----	-----	-----	-----	-----	
							---	TOTAL:	2,826.74	200.00	1.56	201.56
17010	0029		13361000	2022	2	R	5/01/22	2,605.70	2,605.70	31.02		
	SEETHARAMAN, C. &SAKALESWARI P.											
	49 VICTORIAN DR											
				----	---	----	----	-----	-----	-----	-----	
							---	TOTAL:	2,605.70	2,605.70	31.02	2,636.72

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
17011	0015		13380000	2022 1 R	3/10/22	2,675.92	52.18	2.24	
	LAMBERTI, JOHN			2022 2 R	5/01/22	2,675.91	2,675.91	46.83	
	27 VICTORIAN DR		BANK 00597						
	[CONT'D DELQ PAID:		10,674.74]	----	TOTAL:	5,351.83	2,728.09	49.07	2,777.16
17011	0019		13384000	2022 2 R	5/01/22	2,655.11	2,655.11	31.88	
	POWELL, ROBERT & PATRICIA								
	35 VICTORIAN DR								
				----	TOTAL:	2,655.11	2,655.11	31.88	2,686.99
17100	0081		13426000	2022 2 R	2/15/22	1,747.53	1,734.07	15.76	
	ASSEKRITOV, YURIY & FALKOVSKY, ROSE								
	34 CARMEL CT								
				----	TOTAL:	1,747.53	1,734.07	15.76	1,749.83
17101	0017		13455000	2021 4 R	11/12/21	1,695.33	4.74	.21	
	PEREZ, PEDRO & JACQLIN								
	139 REDPINE LOOP		BANK 00597						
				----	TOTAL:	1,695.33	4.74	.21	4.95
17101	0034		13472000	2021 4 R	8/31/21	1,526.85	1,524.29	74.28	
	EBERBACH, MARCIA			2022 1 R	2/01/22	1,508.29	1,508.29	94.27	
	154 REDPINE LOOP			2022 2 R	5/01/22	1,508.29	1,508.29	26.40	
				----	TOTAL:	4,543.43	4,540.87	194.95	4,735.82
17103	0003		13144003	2022 2 R	5/01/22	3,111.50	3,111.50	39.87	
	HARDING, MICHAEL & RHONDA								
	5 BLACK OAK LN								
				----	TOTAL:	3,111.50	3,111.50	39.87	3,151.37
17104	0005		13144020	2022 2 R	5/01/22	2,652.51	2,652.51	31.84	
	PATEL, HIMANSHU C & JIGISHA H								
	11 VAN OVER DR		BANK 00660						
				----	TOTAL:	2,652.51	2,652.51	31.84	2,684.35
17104	0006		13144021	2022 2 R	2/25/22	2,967.17	25.61	.20	
	GAR GROVER LLC								
	15 VAN OVER DR		BANK 00597						
				----	TOTAL:	2,967.17	25.61	.20	25.81
17106	0015		13140000	2022 2 R	5/01/22	1,738.43	1,738.43	15.84	
	HULICK, MICHAEL J								
	358 GREEN ST								
				----	TOTAL:	1,738.43	1,738.43	15.84	1,754.27
18001	0012		13498000	2021 4 R	5/20/22	1,629.74	106.16	.38	
	SELLAS, RAYMOND III & ALEXIS BRYNN								
	24 CULVER CT								
				----	TOTAL:	1,629.74	106.16	.38	106.54

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
18001	0030		13516000	2022	1	R	4/27/22	1,523.90	342.47	3.23	
	MAXEIN, LAURA L			2022	2	R	5/01/22	1,523.89	907.58	15.88	
	80 HILLIARD RD										
	[CONT'D DELQ PAID:	1,181.43]		----			----	3,047.79	1,250.05	19.11	1,269.16
18008	0005		13570000	2022	2	R	5/01/22	1,461.39	1,461.39	11.37	
	GARGIULO, RALPH & JENA										
	17 MIMI RD										
				----			----	1,461.39	1,461.39	11.37	1,472.76
18009	0032		13602000	2022	2	R	5/01/22	1,513.49	1,513.49	11.90	
	PINO, CARLOS & PATRICIA										
	49 PERSOLL RD										
				----			----	1,513.49	1,513.49	11.90	1,525.39
18009	0043		13613000	2022	2	R	5/01/22	1,820.26	1,820.26	17.27	
	GONZALEZ, SINECIO & CARMEN										
	48 MIMI RD										
				----			----	1,820.26	1,820.26	17.27	1,837.53
18011	0013		13668000	2019	4	R	9/02/20	1,659.37	7.53	1.06	
	FLYNN, RICHARD			2021	1	A	2/01/21	200.35	200.35	21.59	
	40 HILLIARD RD										
				----			----	1,859.72	207.88	22.65	230.53
18012	0002		13682000	2022	2	R	5/01/22	2,001.08	2,001.08	20.44	
	SERENCSES, STEPHEN & CATHY										
	28 PERSOLL RD										
				----			----	2,001.08	2,001.08	20.44	2,021.52
18012	0010		13690000	2021	3	R	8/01/21	1,342.58	1,342.58	204.74	
	SOTO, ANGEL W			2021	4	R	11/01/21	1,342.57	1,342.57	144.33	
	12 PERSOLL RD			2022	1	R	2/01/22	1,326.26	1,326.26	82.89	
				2022	2	R	5/01/22	1,326.25	1,326.25	23.21	
	[CONT'D DELQ PAID:	7,859.61]		----			----	5,337.66	5,337.66	455.17	5,792.83
18012	0021		13701000	2021	4	R	6/01/22	1,655.80	250.00	.28	
	LA TORRACO, DOLORES										
	31 HILLIARD RD										
				----			----	1,655.80	250.00	.28	250.28
18014	0016		13734000	2022	2	R	5/01/22	1,562.90	1,562.90	13.29	
	QUIGLEY, MICHAEL										
	4 DILL CT										
				----			----	1,562.90	1,562.90	13.29	1,576.19
18014	0024		13742000	2022	2	R	5/01/22	1,672.12	1,672.12	14.68	
	MCGRAW, KIMBERLY & PAXSON, LOREN										
	10 PACE ST										
				----			----	1,672.12	1,672.12	14.68	1,686.80

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
18016	0008		13768000	2022	2	R	3/14/22	1,572.00	1,571.27	12.91	
	ARBEENY, ASHLEY & KATHERINE										
	22 DOBSON RD										
				----	---	----					
				----	---	----		1,572.00	1,571.27	12.91	1,584.18
18016	0012		13772000	2021	4	R	3/04/22	2,420.58	179.14	8.24	
	JACKSON, JOHNNY-CUSTODIAN			2022	1	R	3/04/22	2,391.16	2,391.16	109.99	
	1 JAYNE ST			2022	2	R	5/01/22	2,391.16	2,391.16	41.85	
	[CONT'D DELQ PAID:		4,644.50]	----	---	----		7,202.90	4,961.46	160.08	5,121.54
18019	0001		13779000	2022	1	R	2/01/22	1,674.73	1,674.73	52.59	
	RUDERMAN, GLENN & KERRY			2022	2	R	5/01/22	1,674.72	1,674.72	29.31	
	69 MADISON AV										
				----	---	----					
				----	---	----		3,349.45	3,349.45	81.90	3,431.35
18019	0024		13802000	2022	1	R	2/01/22	2,268.94	2,268.94	89.73	
	LAFORTUNE, OLGA L										
	23 MARLIN RD		BANK 00660								
				----	---	----					
				----	---	----		2,268.94	2,268.94	89.73	2,358.67
18020	0173		13828000	2022	2	R	5/01/22	3,199.92	3,199.92	41.42	
	SHAW, KIM										
	54 MADISON AV										
				----	---	----					
				----	---	----		3,199.92	3,199.92	41.42	3,241.34
18021	0142		13832000	2022	1	R	5/06/22	1,729.34	8.57	.13	
	OTERO, ANGEL, JR & ELIZABETH			2022	2	R	5/01/22	1,729.33	1,306.16	22.86	
	75 BENTLEY AV										
	[CONT'D DELQ PAID:		1,720.77]	----	---	----		3,458.67	1,314.73	22.99	1,337.72
18021	0196		13839000	2022	2	R	5/01/22	1,819.05	1,819.05	17.25	
	MERCURIO,P&RITA&MILLS,JOAN M-TRUST										
	70 MADISON AV										
				----	---	----					
				----	---	----		1,819.05	1,819.05	17.25	1,836.30
18024	0230.11		13855000	2021	4	R	2/22/22	1,088.54	933.11	48.52	
	ZADLOCK, RAYMOND & TERRIANN			2022	1	R	2/22/22	1,075.31	1,075.31	55.92	
	1184 ENGLISHTOWN RD			2022	2	R	5/01/22	1,075.31	1,075.31	18.82	
	[CONT'D DELQ PAID:		6,518.38]	----	---	----		3,239.16	3,083.73	123.26	3,206.99
18027	0292		13873000	2021	3	R	8/01/21	1,147.77	1,147.77	77.79	
	MORAN, PAULINE & RICHARD			2021	4	R	11/01/21	1,147.77	1,147.77	102.35	
	402-A SUMMIT AV			2022	1	R	2/01/22	1,133.82	1,133.82	70.86	
				2022	2	R	5/01/22	1,133.82	1,133.82	19.84	
				----	---	----		4,563.18	4,563.18	270.84	4,834.02
18028	0025		13899000	2022	2	R	5/01/22	1,739.65	1,739.65	15.86	
	JM TRINITY HOLDINGS LLC										
	16 MERCER RD										
				----	---	----					
				----	---	----		1,739.65	1,739.65	15.86	1,755.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
18037	0004		14039000	2022	2	R	5/01/22	1,747.53	1,747.53	16.00	
	PALMIERI, GREGORY & ALYSSA										
	26 DARWIN RD		BANK 07155								
				----	---	TOTAL:		1,747.53	1,747.53	16.00	1,763.53
18037	0006		14041000	2022	1	R	2/01/22	1,969.88	1,969.88	71.03	
	ALEXANDER, SCOTT & LUNDRIGAN, ANN			2022	2	R	5/01/22	1,969.88	1,969.88	34.47	
	22 DARWIN RD										
				----	---	TOTAL:		3,939.76	3,939.76	105.50	4,045.26
18038	0010		14075000	2022	2	R	5/01/22	1,655.22	1,655.22	14.38	
	MARESCO, ELAINE V										
	6 ARVIN RD										
				----	---	TOTAL:		1,655.22	1,655.22	14.38	1,669.60
18040	0038		14122000	2022	1	R	2/01/22	2,105.11	2,105.11	79.49	
	PATINO, CARLOS & GILBERTA			2022	2	R	5/01/22	2,105.10	2,105.10	36.84	
	27 PINETREE RD										
				----	---	TOTAL:		4,210.21	4,210.21	116.33	4,326.54
18040	0039		14123000	2022	1	R	12/27/21	1,877.56	1,877.15	65.24	
	PICIOCCO, WILLIAM & MARY			2022	2	R	5/01/22	1,877.56	1,877.56	32.86	
	25 PINETREE RD										
				----	---	TOTAL:		3,755.12	3,754.71	98.10	3,852.81
18041	0014		14140000	2022	2	R	4/18/22	1,480.90	18.24	.14	
	MC SPIRITT, EDWARD & ETHEL										
	47 FARMBROOK DR										
				----	---	TOTAL:		1,480.90	18.24	.14	18.38
18041	0025		14151000	2021	1	R	8/23/21	1,565.51	1,024.42	144.96	
	KING, VILMA			2021	2	R	8/23/21	1,565.50	1,565.50	221.52	
	342 MARLBORO RD			2021	3	R	8/01/21	1,604.51	1,604.51	244.69	
				2021	4	R	11/01/21	1,604.50	1,604.50	172.48	
				2022	1	R	2/01/22	1,585.01	1,585.01	99.06	
				2022	2	R	5/01/22	1,585.00	1,585.00	27.74	
	[CONT'D DELQ PAID:		3,699.34]	----	---	TOTAL:		9,510.03	8,968.94	910.45	9,879.39
18042	0010		14171000	2022	1	R	2/15/22	1,501.79	16.02	.89	
	MORIARTY, BRIAN			2022	2	R	5/01/22	1,501.79	1,501.79	26.28	
	116 SOUTHWOOD DR										
	[CONT'D DELQ PAID:		4,526.31]	----	---	TOTAL:		3,003.58	1,517.81	27.17	1,544.98
18042	0019		14180000	2022	2	R	5/01/22	1,604.51	1,604.51	13.50	
	TORNABENE, SALVATORE										
	134 SOUTHWOOD DR										
				----	---	TOTAL:		1,604.51	1,604.51	13.50	1,618.01
18043	0001		14186000	2022	2	R	5/01/22	1,746.24	1,746.24	15.98	
	GODEK, PIOTR & EWA										
	77 SOUTHWOOD DR										
				----	---	TOTAL:		1,746.24	1,746.24	15.98	1,762.22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
18044	0023		14242000	2021	3	R	3/31/22	1,512.37	1,445.93	46.99	
	ROONEY, SCOTT			2021	4	R	3/31/22	1,512.37	1,512.37	49.15	
	15 LONGVIEW RD			2022	1	R	3/31/22	1,493.99	1,493.99	48.55	
				2022	2	R	5/01/22	1,493.99	1,493.99	26.14	
	[CONT'D DELQ PAID:	10,382.56]		--->TOTAL:				6,012.72	5,946.28	170.83	6,117.11
18045	0017		14284000	2022	1	A	2/01/22	35.11	35.11	.98	
	STACHON, GRZEGORZ & NATALIA			2022	2	A	5/01/22	35.10	35.10	.45	
	29 SYCAMORE DR			--->TOTAL:				70.21	70.21	1.43	71.64
	[CONT'D DELQ PAID:	1,448.48]									
18045	0044		14311000	2022	2	R	5/01/22	1,588.90	1,588.90	13.22	
	ARMANGEON, RAYMOND & JEAN			--->TOTAL:				1,588.90	1,588.90	13.22	1,602.12
	9 EMERSON LN										
18046	0015		14332000	2021	3	R	8/01/21	1,563.75	1,563.75	111.39	
	LANDSNESE, AUDREY			2021	4	R	11/01/21	1,563.75	1,563.75	168.10	
	41 ORCHARD DR			2022	1	R	2/01/22	1,543.23	1,543.23	96.45	
				2022	2	R	5/01/22	1,543.22	923.27	16.16	
	--->TOTAL:							6,213.95	5,594.00	392.10	5,986.10
18046	0020		14337000	2022	2	R	4/04/22	1,496.50	512.60	3.99	
	MCGUIRE, RICHARD			--->TOTAL:				1,496.50	512.60	3.99	516.59
	50 FARMBROOK DR										
18050	0037		14459000	2022	2	R	5/05/22	1,512.10	4.59	.03	
	MANSOUR, MOHAMMED & FAYZA			--->TOTAL:				1,512.10	4.59	.03	4.62
	4 LAUREL AV										
18051	0015		14475000	2022	2	R	5/01/22	1,456.19	1,456.19	11.33	
	LAMOREAUX, DONALD & BARBARA			--->TOTAL:				1,456.19	1,456.19	11.33	1,467.52
	18 ANDOVER RD										
18053	0004		14500000	2022	2	R	2/28/22	1,566.80	1,558.13	12.68	
	MCGURR, AMYLYNN			--->TOTAL:				1,566.80	1,558.13	12.68	1,570.81
	4 CONCORD DR										
18053	0012		14508000	2022	2	R	5/01/22	1,582.40	1,582.40	13.11	
	ROZZI, MATTHEW & JEANNETTE-TRUSTEES			--->TOTAL:				1,582.40	1,582.40	13.11	1,595.51
	13 BEVERLY RD										
18054	0002		14515000	2022	2	R	5/01/22	1,618.81	1,618.81	13.75	
	CIZEK, OTO & ANDREA			--->TOTAL:				1,618.81	1,618.81	13.75	1,632.56
	148 SOUTHWOOD DR		BANK 85295								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
18054	0010		14523000	2022	1	R	4/21/22	1,513.41	29.97	.47	
	MARTINOW,MARGARET & BARCA,LAURA ANN			2022	2	R	5/01/22	1,513.40	902.76	15.80	
	9 CONCORD DR										
	[CONT'D DELQ PAID:	1,483.44]		----		TOTAL:		3,026.81	932.73	16.27	949.00
18055	0001		14528000	2022	2	R	5/01/22	1,607.02	961.59	7.48	
	COYTE, THOMAS & NATALIE										
	23 ANDOVER RD										
				----		TOTAL:		1,607.02	961.59	7.48	969.07
18057	0006		14542000	2021	1	R	5/03/22	1,528.26	1,391.70	22.96	
	FOLEY, JOHN & CARMELIA			2021	2	R	5/03/22	1,528.26	1,528.26	25.22	
	1 LOCUST CT			2021	3	R	5/03/22	1,566.34	1,566.34	25.84	
				2021	4	R	11/01/21	1,566.33	1,566.33	168.38	
				2022	1	R	2/01/22	1,547.30	1,547.30	96.71	
				2022	2	R	5/01/22	1,547.30	1,547.30	27.08	
	[CONT'D DELQ PAID:	15,985.18]		----		TOTAL:		9,283.79	9,147.23	366.19	9,513.42
18057	0008		14544000	2022	1	R	3/29/22	1,882.77	10.38	.35	
	WOJCIECHOWSKI, MARY			2022	2	R	5/01/22	1,882.76	1,532.92	26.83	
	5 LOCUST CT										
	[CONT'D DELQ PAID:	1,861.21]		----		TOTAL:		3,765.53	1,543.30	27.18	1,570.48
18058	0004		14561000	2022	1	R	2/01/22	1,699.43	1,699.43	54.13	
	MARCIANTE, RICHARD & DANA			2022	2	R	5/01/22	1,699.43	1,278.19	22.37	
	25 SOUTHWOOD DR										
				----		TOTAL:		3,398.86	2,977.62	76.50	3,054.12
18058	0016		14573000	2021	1	A	2/01/21	295.38	295.38	31.84	
	MITCHELL,TAYLOR J&GAVARES,ROBERT JR										
	49 SOUTHWOOD DR										
				----		TOTAL:		295.38	295.38	31.84	327.22
18058	0018		14575000	2021	1	A	2/01/21	214.47	214.47	23.12	
	CERMAK, THOMAS& CORDERO, CRYSTAL M										
	53 SOUTHWOOD DR										
				----		TOTAL:		214.47	214.47	23.12	237.59
18059	0015		14612000	2022	1	R	2/01/22	1,486.19	1,486.19	41.28	
	CROCITTO, NANCY			2022	2	R	5/01/22	1,486.19	1,486.19	25.87	
	41 SUNRISE RD										
				----		TOTAL:		2,972.38	2,972.38	67.15	3,039.53
18060	0016		14638000	2022	2	R	5/01/22	1,739.73	1,739.73	15.86	
	ZAGORIN, ANATOLY & JENNIFER										
	16 RIDGE RD										
				----		TOTAL:		1,739.73	1,739.73	15.86	1,755.59
18060	0027		14649000	2022	2	R	4/28/22	1,755.34	21.60	.17	
	PARENTS CHOICE DAY CARE LLC										
	79 HWY 516										
				----		TOTAL:		1,755.34	21.60	.17	21.77

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
18061	0013		14659000	2022	2	R	5/01/22	1,586.30	946.80	7.36	
	NOAKES, THERESA										
	28 SADOWSKI DR										
				----	---	----	----				
							--->TOTAL:	1,586.30	946.80	7.36	954.16
18061	0030		14665000	2022	2	R	5/01/22	1,483.59	1,483.59	11.54	
	MELITO, JOSEPH										
	5 RIDGE RD										
				----	---	----	----				
							--->TOTAL:	1,483.59	1,483.59	11.54	1,495.13
18062	0011		14689000	2022	1	R	2/01/22	1,412.08	1,412.08	39.22	
	CROWE, ROBERT & CARLEY, ROSANNE			2022	2	R	5/01/22	1,412.07	837.31	13.80	
	27 SADOWSKI DR										
				----	---	----	----				
							--->TOTAL:	2,824.15	2,249.39	53.02	2,302.41
18062	0017		14695000	2022	2	R	2/07/22	1,679.92	1,679.85	14.81	
	SHEHATA, NABIL & SHENOUDA, HANAN										
	34 MARSAD DR		BANK 00660								
				----	---	----	----				
							--->TOTAL:	1,679.92	1,679.85	14.81	1,694.66
18063	0023		14725000	2021	1	R	9/21/21	1,588.62	1,578.01	201.20	
	ALBRECHT, TODD M & KIMBERLY K			2021	2	R	9/21/21	1,588.62	1,588.62	202.55	
	7 MARSAD DR			2021	3	R	9/21/21	1,628.20	1,628.20	207.60	
				2021	4	R	11/01/21	1,628.20	1,628.20	175.03	
				2022	1	R	2/01/22	1,608.41	1,608.41	100.53	
				2022	2	R	5/01/22	1,608.41	1,608.41	28.15	
	[CONT'D DELQ PAID:		3,364.32]	----	---	----	----	9,650.46	9,639.85	915.06	10,554.91
18063	0024		14726000	2022	2	R	2/23/22	3,098.50	3,030.19	38.44	
	5 MARSAD DRIVE LLC										
	5 MARSAD DR										
				----	---	----	----				
							--->TOTAL:	3,098.50	3,030.19	38.44	3,068.63
18064	0026		14732000	2022	1	R	2/01/22	1,296.35	1,296.35	36.01	
	JABLONOWSKI, DANIEL			2022	2	R	5/01/22	1,296.35	1,296.35	20.71	
	31 SHADY OAK ST										
				----	---	----	----				
							--->TOTAL:	2,592.70	2,592.70	56.72	2,649.42
18064	0031		14737000	2022	1	R	4/27/22	1,345.76	141.13	2.75	
	SHORTLIDGE, CAROLE			2022	2	R	5/01/22	1,345.76	1,345.76	23.55	
	146 MARLBORO RD										
	[CONT'D DELQ PAID:		6,572.60]	----	---	----	----	2,691.52	1,486.89	26.30	1,513.19
18065	0004		14747000	2022	2	R	5/01/22	1,436.78	1,436.78	11.17	
	DINARDO, MICHAEL & LISA										
	14 SHADY OAK ST										
				----	---	----	----				
							--->TOTAL:	1,436.78	1,436.78	11.17	1,447.95
18065	0008		14753000	2022	2	R	5/09/22	1,539.49	5.61	.03	
	US BANK TRUST%HUDSON HOMES MGMT LLC										
	30 SHADY OAK ST										
				----	---	----	----				
							--->TOTAL:	1,539.49	5.61	.03	5.64

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
18066	0017		14776000	2021	1	R	5/06/21	1,613.02	548.20	106.90	
	STEVENSON, JOHN & MARY			2021	2	R	5/01/21	1,613.02	1,613.02	318.57	
	5 GROVE LN			2021	3	R	8/01/21	1,653.21	1,653.21	252.11	
				2021	4	R	11/01/21	1,653.21	1,653.21	177.72	
				2022	1	R	2/01/22	1,633.12	1,633.12	102.07	
				2022	2	R	5/01/22	1,633.11	1,633.11	28.58	
	[CONT'D DELQ PAID:		14,110.17]	--->TOTAL:				9,798.69	8,733.87	985.95	9,719.82
18066.12	0062		14835000	2022	2	R	5/01/22	2,094.70	2,094.70	22.07	
	FOGARTY, KENNETH			--->TOTAL:				2,094.70	2,094.70	22.07	2,116.77
	12 MICHAEL CT										
18066.12	0078		14851000	2022	2	R	5/01/22	2,163.61	2,163.61	23.28	
	OWENS, GARRY			--->TOTAL:				2,163.61	2,163.61	23.28	2,186.89
	6 JUDY CT										
18069	0005		14885000	2021	4	R	11/01/21	6,645.74	6,645.74	624.83	
	PATEL, PRAKASH & LIRIN & DEVIKA			2022	1	R	2/01/22	6,564.97	6,564.97	410.31	
	1130-32 ENGLISHTOWN RD			2022	2	R	5/01/22	6,564.96	6,564.96	114.89	
				--->TOTAL:				19,775.67	19,775.67	1,150.03	20,925.70
18069	0005	B01	17001384	2021	4	R	11/01/21	279.04	279.04	13.33	
	PATEL, PRAKASH & LIRIN & DEVIKA			2022	1	R	2/01/22	275.66	275.66	7.66	
	1120-34 ENGLISHTOWN RD			2022	2	R	5/01/22	275.65	275.65	2.14	
				--->TOTAL:				830.35	830.35	23.13	853.48
18069	0017.11		14887000	2022	2	R	3/07/22	2,638.21	2,594.88	30.83	
	ODEJAR, ROGELIO & ADELAIDA			--->TOTAL:				2,638.21	2,594.88	30.83	2,625.71
	26 GORDON AV		BANK 00660								
18069	0097		14890000	2021	4	R	11/01/21	6,703.66	6,703.66	631.06	
	PATEL, PRAKASH & LIRIN & DEVIKA			2022	1	R	2/01/22	6,622.18	6,622.18	413.89	
	1120-28 ENGLISHTOWN RD			2022	2	R	5/01/22	6,622.17	6,622.17	115.89	
				--->TOTAL:				19,948.01	19,948.01	1,160.84	21,108.85
18073	0085		14927000	2021	4	R	2/07/22	1,948.05	28.30	.75	
	ARENAS, LIZALYN & AYLNER			--->TOTAL:				1,948.05	28.30	.75	29.05
	86 GORDON AV										
18073	0092		14929000	2021	4	R	11/12/21	1,578.18	4.10	.19	
	CARR, JACK D & RAMIREZ, MARCELE			--->TOTAL:				1,578.18	4.10	.19	4.29
	25 GORDON AV		BANK 00597								
18074	0003		14932000	2022	1	R	2/01/22	2,210.43	2,210.43	86.07	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
				2022	2	R	5/01/22	2,210.42	2,210.42	38.68	
	42			--->TOTAL:				4,420.85	4,420.85	124.75	4,545.60
18074	0011		14939000	2022	2	R	4/12/22	1,718.93	930.40	7.24	
	KOBYRN, LISA M			--->TOTAL:				1,718.93	930.40	7.24	937.64
	26										
18074	0020		14948000	2022	2	R	5/01/22	1,809.95	1,809.95	17.09	
	CONNOLLY, JOHN & EILEEN			--->TOTAL:				1,809.95	1,809.95	17.09	1,827.04
	8										
18079	0061		14999000	2022	2	R	5/01/22	1,772.24	1,772.24	16.43	
	RAFANIELLO, THOMAS & ANNETTE			--->TOTAL:				1,772.24	1,772.24	16.43	1,788.67
	62										
18081	0087		15013000	2022	1	R	2/18/22	3,255.83	1,349.43	72.87	
	CORALLO, JOSEPH			2022	2	R	5/01/22	3,255.82	3,255.82	56.98	
	956 ENGLISHTOWN RD			--->TOTAL:				6,511.65	4,605.25	129.85	4,735.10
	[CONT'D DELQ PAID:	6,741.29]									
18090	0023		15090000	2022	2	R	5/01/22	1,555.10	1,555.10	27.21	
	DIAS, DILSON & ANDRADE, KENIA			--->TOTAL:				1,555.10	1,555.10	27.21	1,582.31
	57 JAMES AV										
	[CONT'D DELQ PAID:	20,046.62]									
18090	0036		15099000	2021	4	R	5/05/22	1,479.46	1,021.79	15.84	
	ETHERIDGE, JR., JAMES & DIANA			2022	1	R	5/05/22	1,461.48	1,461.48	22.65	
	11 JAMES AV			2022	2	R	5/01/22	1,461.48	918.36	16.07	
	[CONT'D DELQ PAID:	10,598.12]		--->TOTAL:				4,402.42	3,401.63	54.56	3,456.19
18093	0034.11		15167000	2022	2	R	5/01/22	3,060.79	3,060.79	38.98	
	LIBSON, JULIA			--->TOTAL:				3,060.79	3,060.79	38.98	3,099.77
	89 OAK ST										
18093	0042.11		15177000	2022	2	R	3/05/22	4,162.10	4,105.51	57.26	
	BABY TOITTLLE LLC			--->TOTAL:				4,162.10	4,105.51	57.26	4,162.77
	37 OAK ST										
18093	0067		15198000	2022	2	R	5/01/22	3,415.76	3,415.76	45.19	
	KASURI, JASBIR K			--->TOTAL:				3,415.76	3,415.76	45.19	3,460.95
	110 BIRCH ST										
18100	0009		15220000	2022	2	R	2/26/22	2,176.62	2,131.69	22.72	
	PEPE, PAUL			--->TOTAL:				2,176.62	2,131.69	22.72	2,154.41
	2 ELAINE CT		BANK 00672								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
18100	0030		15241000	2022	2	R	5/01/22	1,846.35	1,846.35	17.73	
	CALICHIO, KEVIN & CARA										
	9 ARVIN RD										
				----	---	----					
				--->TOTAL:				1,846.35	1,846.35	17.73	1,864.08
19000	0013		15256000	2022	2	R	5/01/22	2,137.61	2,137.61	22.82	
	LOPEZ, JOSE										
	387 PLEASANT VALLEY RD										
				----	---	----					
				--->TOTAL:				2,137.61	2,137.61	22.82	2,160.43
19000	0028.12		15275000	2022	2	R	1/27/22	2,582.30	1,558.41	12.69	
	VIGNAPIANO, RONALD										
	295 PLEASANT VALLEY RD										
				----	---	----					
				--->TOTAL:				2,582.30	1,558.41	12.69	1,571.10
19000	0029		15276000	2022	2	R	5/01/22	708.64	708.64	12.40	
	CULMAC INVESTORS INC										
	PLEASANT VALLEY RD										
	[CONT'D DELQ PAID:		7,840.52]								
				----	---	----					
				--->TOTAL:				708.64	708.64	12.40	721.04
19009	0128.11		15304000	2022	2	R	5/01/22	2,541.99	2,541.99	29.90	
	ARZADON, BENSOL & TERESITA										
	3 SOUTH ST										
				----	---	----					
				--->TOTAL:				2,541.99	2,541.99	29.90	2,571.89
19009	0129		15309000	2022	1	R	2/01/22	257.45	257.45	7.15	
	SAMIT CORP. C/O GLAZER BROS.			2022	2	R	5/01/22	257.45	257.45	2.00	
	SOUTH ST										
				----	---	----					
				--->TOTAL:				514.90	514.90	9.15	524.05
19009	0130		15310000	2022	1	R	2/01/22	258.75	258.75	7.19	
	SAMIT CORP. C/O GLAZER BROS.			2022	2	R	5/01/22	258.75	258.75	2.01	
	SOUTH ST										
				----	---	----					
				--->TOTAL:				517.50	517.50	9.20	526.70
19010	0141	C0005	15322005	2019	1	A	2/01/19	13.74	13.74	3.68	
	SCHROEDER, THOMAS & LANOGAN, ROWIE										
	5 CHADWICK DR		BANK 00660								
				----	---	----					
				--->TOTAL:				13.74	13.74	3.68	17.42
19010	0141	C0015	15322015	2022	2	R	5/03/22	1,692.92	1,432.92	10.51	
	GOMES PROPERTY LLC % M/M F. GOMES										
	15 ASHLEY DR		BANK 00672								
				----	---	----					
				--->TOTAL:				1,692.92	1,432.92	10.51	1,443.43
19010	0141	C0017	15322017	2022	2	R	5/01/22	1,699.43	1,699.43	15.16	
	DAHAL, REJEE SHARMA										
	17 ASHLEY DR										
				----	---	----					
				--->TOTAL:				1,699.43	1,699.43	15.16	1,714.59

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
19010	0141	C0024	15322024	2022	1	R	2/01/22	1,839.86	1,839.86	62.91	
	SHAH, JITENDRA			2022	2	R	5/01/22	1,839.85	1,839.85	32.20	
	24 ASHLEY DR		BANK 00660								
				--->TOTAL:				3,679.71	3,679.71	95.11	3,774.82
19010	0141	C0026	15322026	2022	2	R	5/01/22	1,848.95	1,161.84	9.04	
	CINQUEGRANA, MARGARET										
	26 ASHLEY DR										
				--->TOTAL:				1,848.95	1,161.84	9.04	1,170.88
19011	0090		15345000	2021	2	R	2/02/21	3,206.77	12.83	1.13	
	PANNETTA, NANCY C-TRUSTEE			2021	3	R	8/01/21	3,286.68	3,286.68	375.22	
	17 BIRCH ST			2021	4	R	11/01/21	3,286.67	3,286.67	353.32	
				2022	1	R	2/01/22	3,246.73	3,246.73	202.92	
				2022	2	R	5/01/22	3,246.72	3,246.72	56.82	
				--->TOTAL:				16,273.57	13,079.63	989.41	14,069.04
19011	0101.12		15351000	2021	1	R	2/01/21	6.43	6.43	.69	
	HERNANDEZ, MARIA N			2021	2	R	5/01/21	6.42	6.42	.56	
	HWY 18		BANK 07155	2021	3	R	8/01/21	6.58	6.58	.45	
				2021	4	R	11/01/21	6.58	6.58	.31	
				2022	1	R	2/01/22	6.51	6.51	.18	
				2022	2	R	5/01/22	6.50	6.50	.05	
				--->TOTAL:				39.02	39.02	2.24	41.26
19011	0109		15357000	2022	2	R	2/22/22	929.68	914.52	7.11	
	GIZA, VERONIQUE M										
	32 MAPLE ST										
				--->TOTAL:				929.68	914.52	7.11	921.63
19015	0001		15375000	2022	2	R	5/01/22	2,560.19	2,560.19	30.22	
	PLEASANT VALLEY ESTATES LLC										
	ENGLISHTOWN RD										
				--->TOTAL:				2,560.19	2,560.19	30.22	2,590.41
19015	0005		15378000	2022	2	R	3/02/22	8,066.75	8,041.44	126.14	
	1 PLEASANT VALLEY LLC										
	1-15 PLEASANT VALLEY RD										
				--->TOTAL:				8,066.75	8,041.44	126.14	8,167.58
19015	0006		15379000	2022	2	R	5/01/22	1,703.33	1,703.33	15.22	
	MCR INVESTMENT TRUST #2										
	23 PLEASANT VALLEY RD										
				--->TOTAL:				1,703.33	1,703.33	15.22	1,718.55
19015	0007		15380000	2022	2	R	5/01/22	687.83	687.83	5.35	
	PLEASANT VALLEY ESTATES LLC										
	PLEASANT VALLEY RD										
				--->TOTAL:				687.83	687.83	5.35	693.18

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
19015	0008.12		15381050	2022	2	R	5/01/22	846.46	846.46	6.58	
	PLEASANT VALLEY ESTATES LLC										
	PLEASANT VALLEY RD										
				--->TOTAL:				846.46	846.46	6.58	853.04
19015	0009		15382000	2022	2	R	5/01/22	2,418.46	2,418.46	27.74	
	MCR OLD BRIDGE LOT 9 LLC										
	39 PLEASANT VALLEY RD										
				--->TOTAL:				2,418.46	2,418.46	27.74	2,446.20
19015	0010		15383000	2022	1	R	4/01/22	2,102.51	23.24	.76	
	HOERTH, RICHARD			2022	2	R	5/01/22	2,102.50	1,321.17	23.12	
	47 PLEASANT VALLEY RD										
	[CONT'D DELQ PAID:		4,259.39]	--->TOTAL:				4,205.01	1,344.41	23.88	1,368.29
19015	0011.11		15384000	2022	2	R	5/01/22	1,653.92	1,653.92	14.36	
	PLEASANT VALLEY ESTATES LLC										
	63 PLEASANT VALLEY RD										
				--->TOTAL:				1,653.92	1,653.92	14.36	1,668.28
19015	0012		15386000	2022	2	R	5/01/22	1,630.51	1,630.51	13.95	
	ALLEN, CHRISTOPHER										
	57 PLEASANT VALLEY RD										
				--->TOTAL:				1,630.51	1,630.51	13.95	1,644.46
19015	0015.11		15389000	2021	4	R	4/11/22	3,519.65	121.69	3.35	
	MCR 79 PLEASANT VALLEY ROAD LLC			2022	1	R	4/11/22	3,476.87	3,476.87	95.61	
	79 PLEASANT VALLEY RD		BANK 02727	2022	2	R	5/01/22	3,476.87	3,476.87	60.85	
	[CONT'D DELQ PAID:		3,397.96]	--->TOTAL:				10,473.39	7,075.43	159.81	7,235.24
19015	0015.12		15389500	2022	2	R	5/01/22	828.26	828.26	6.44	
	PLEASANT VALLEY ESTATES LLC										
	PLEASANT VALLEY RD										
				--->TOTAL:				828.26	828.26	6.44	834.70
19015	0016		15390000	2022	2	R	5/01/22	1,852.86	1,852.86	17.84	
	MCR OLD BRIDGE LOT 16 LLC										
	83 PLEASANT VALLEY RD										
				--->TOTAL:				1,852.86	1,852.86	17.84	1,870.70
19015	0017		15391000	2022	2	R	5/01/22	1,600.61	1,600.61	13.43	
	MCR OLD BRIDGE LLC										
	91 PLEASANT VALLEY RD										
				--->TOTAL:				1,600.61	1,600.61	13.43	1,614.04
19015	0018		15392000	2021	1	R	2/04/21	1,638.71	1,635.36	193.29	
	97 PLEASANT VALLEY LLC			2021	2	R	5/01/21	1,638.70	1,638.70	323.64	
	97 PLEASANT VALLEY RD			2021	3	R	8/01/21	1,679.54	1,679.54	256.13	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
				2021	4	R	11/01/21	1,679.53	1,679.53	180.55	
				2022	1	R	2/01/22	1,659.12	1,659.12	103.70	
				2022	2	R	5/01/22	1,659.12	1,659.12	29.03	
				--->TOTAL:				9,954.72	9,951.37	1,086.34	11,037.71
19016	0001		15395000	2022	2	R	5/01/22	1,590.21	1,590.21	13.25	
	ANTONISYN, ADAM & KRISTYNA										
	81 MIMI RD										
				--->TOTAL:				1,590.21	1,590.21	13.25	1,603.46
19017	0005		15411000	2022	2	R	3/03/22	2,384.57	1,445.54	11.24	
	POLASTRE, GEORGETTE										
	1338 ENGLISHTOWN RD										
				--->TOTAL:				2,384.57	1,445.54	11.24	1,456.78
19017	0016		15420000	2022	2	R	3/08/22	1,692.92	1,691.21	15.01	
	ROSSI, DALE, JR										
	9 DENISE CT										
				--->TOTAL:				1,692.92	1,691.21	15.01	1,706.22
19018	0007		15431000	2022	2	R	5/09/22	1,417.27	27.41	.16	
	KARANIKOLOS, ANA MARIE & ANATASIO										
	69 MIMI RD										
				--->TOTAL:				1,417.27	27.41	.16	27.57
19020	0006		15449006	2022	2	R	5/01/22	2,869.65	2,869.65	35.64	
	DELPINO, NIVALDO & MARIA										
	209 JON ST										
				--->TOTAL:				2,869.65	2,869.65	35.64	2,905.29
19021	0003		15449020	2022	2	R	5/01/22	2,933.36	2,933.36	36.75	
	HEREDIA, ANGEL & YVONNE										
	206 JON ST										
				--->TOTAL:				2,933.36	2,933.36	36.75	2,970.11
19100	0004		15449031	2022	2	R	5/01/22	2,961.97	2,961.97	37.25	
	PATEL, UMESH I & DAXA										
	17 JAIME CT										
				--->TOTAL:				2,961.97	2,961.97	37.25	2,999.22
19100	0006		15449033	2022	2	R	5/01/22	2,935.96	2,935.96	36.80	
	LOO, LOUIS & TING										
	13 JAIME CT										
				--->TOTAL:				2,935.96	2,935.96	36.80	2,972.76
19200	0004		15449043	2022	2	R	5/01/22	3,080.29	3,080.29	39.32	
	WISNIOWSKI, CHRISTOPHER & GEORGIA										
	8 JAIME CT										
				--->TOTAL:				3,080.29	3,080.29	39.32	3,119.61

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
19200	0009		15449048	2022 2 R	5/10/22	2,564.09	36.10	.21	
	SELIM, GAMAL & CORREA, MARTHA								
	18 JAIME CT								
				--->TOTAL:		2,564.09	36.10	.21	36.31
19200	0011		15449050	2022 2 R	5/04/22	2,909.96	309.96	2.20	
	KUTNER, MICHAEL & CHERYL								
	22 JAIME CT								
				--->TOTAL:		2,909.96	309.96	2.20	312.16
20000	0008		15458000	2022 1 R	2/28/22	2,159.72	1,232.06	46.22	
	GOETZ, JACQUELYN & SABI, DORA			2022 2 R	5/01/22	2,159.72	2,159.72	37.80	
	1522 ENGLISHTOWN RD								
	[CONT'D DELQ PAID: 980.33]			--->TOTAL:		4,319.44	3,391.78	84.02	3,475.80
20000	0014		15464000	2022 2 R	2/23/22	780.15	777.38	6.05	
	SODANO, ALFONSO								
	PLEASANT VALLEY RD								
				--->TOTAL:		780.15	777.38	6.05	783.43
20000	0022.12		15473000	2022 1 R	11/22/21	1,668.23	1,655.98	51.42	
	SEGARRA, J A & SANMARTIN, B G S			2022 2 A	5/01/22	23.40	23.40	.41	
	80 PLEASANT VALLEY RD								
				--->TOTAL:		1,691.63	1,679.38	51.83	1,731.21
20000	0024.12		15477000	2022 2 R	5/01/22	2,574.49	2,574.49	30.47	
	BIELECKI, HENRY & HALINA								
	104 PLEASANT VALLEY RD								
				--->TOTAL:		2,574.49	2,574.49	30.47	2,604.96
20000	0044.11		15498000	2022 2 R	5/01/22	8,567.35	8,567.35	135.35	
	SILVA, ELA & ESCRIBA, JESUS								
	265 EAST GREYSTONE RD								
				--->TOTAL:		8,567.35	8,567.35	135.35	8,702.70
20000	0059.15		15519000	2022 2 R	5/11/22	208.04	33.69	.19	
	CALCAVECCHIA, JOSEPH & STEPANIE								
	MARLBORO RD								
				--->TOTAL:		208.04	33.69	.19	33.88
20000	0059.16		15519001	2022 2 R	5/11/22	201.54	0.45		
	SCOCCA, PAUL								
	MARLBORO RD								
				--->TOTAL:		201.54	0.45		.45
20000	0060.11		15519090	2022 2 R	5/01/22	1,018.10	1,018.10	7.92	
	STENKIEWICZ, MICHAL & KATARZYNA								
	E GREYSTONE RD								
				--->TOTAL:		1,018.10	1,018.10	7.92	1,026.02

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
20000	0060.13		15520090	2022	2	R	5/01/22	4,873.34	4,873.34	70.70	
NAWROCKI, MARIUSZ & MAJCHRZAK, MARZENA											
E GREYSTONE RD											
				----	---	----	----	4,873.34	4,873.34	70.70	4,944.04
20001	0005	QFARM	15547000	2022	1	R	2/01/22	188.54	188.54	5.24	
TEXAS ROAD PLAZA III LLC				2022	2	R	5/01/22	188.54	188.54	1.47	
TEXAS RD											
				----	---	----	----	377.08	377.08	6.71	383.79
20001	0035.11		15575000	2022	2	R	5/01/22	1,769.55	1,769.55	16.38	
BROWN, MICHAEL A & KRYSTEN											
1620 ENGLISHTOWN RD											
				----	---	----	----	1,769.55	1,769.55	16.38	1,785.93
20001	0040		15584000	2021	3	R	4/29/22	658.13	24.54	.20	
MARTINS, FRANCISCO J				2021	4	R	4/29/22	658.12	658.12	10.12	
EAST GREYSTONE RD				2022	1	R	4/29/22	650.13	650.13	12.03	
				2022	2	R	5/01/22	650.12	650.12	11.38	
[CONT'D DELQ PAID: 1,275.71]				----	---	----	----	2,616.50	1,982.91	33.73	2,016.64
20001	0054		15594000	2022	2	R	2/22/22	1,015.50	996.48	7.75	
GS BEST LLC & LA TOSH LLC											
214 EAST GREYSTONE RD											
				----	---	----	----	1,015.50	996.48	7.75	1,004.23
20002	0004.11		15603000	2021	3	R	8/01/21	1,347.84	1,347.84	91.35	
OPEN LAND REALTY LLC % JARDIM				2021	4	R	11/01/21	1,347.83	1,347.83	135.80	
EAST GREYSTONE RD				2022	1	R	2/01/22	1,331.46	1,331.46	83.22	
				2022	2	R	5/01/22	1,331.45	1,331.45	23.30	
				----	---	----	----	5,358.58	5,358.58	333.67	5,692.25
20002	0004.12		15603010	2021	3	R	8/01/21	1,084.59	1,084.59	73.51	
OPEN LAND REALTY LLC % JARDIM				2021	4	R	11/01/21	1,084.58	1,084.58	91.78	
E GREYSTONE RD				2022	1	R	2/01/22	1,071.41	1,071.41	66.96	
				2022	2	R	5/01/22	1,071.40	1,071.40	18.75	
				----	---	----	----	4,311.98	4,311.98	251.00	4,562.98
20002	0005.11		15604000	2022	1	R	3/07/22	1,808.65	17.56	.78	
PERRELLA, RICHARD & NANCY				2022	2	R	5/01/22	1,808.65	1,808.65	31.65	
270 EAST GREYSTONE RD											
[CONT'D DELQ PAID: 1,791.09]				----	---	----	----	3,617.30	1,826.21	32.43	1,858.64
20002	0005.12		15605000	2022	2	R	5/01/22	860.76	860.76	6.69	
PERRELLA, RICHARD & NANCY											
EAST GREYSTONE RD											
				----	---	----	----	860.76	860.76	6.69	867.45
20002	0009		15609000	2022	2	R	2/04/22	2,395.06	2,395.06	27.33	
DEBEK, ANNA											
370 EAST GREYSTONE RD											
				----	---	----	----	2,395.06	2,395.06	27.33	2,422.39

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
21000	0018		15636000	2022 2 R	5/01/22	5,383.03	5,383.03	79.62	
	JCP&L CO C/O FE SERVICE TX DEPT								
	HWY 9								
				--->TOTAL:		5,383.03	5,383.03	79.62	5,462.65
21000	0020.14		15640000	2022 2 R	3/03/22	851.66	850.53	6.62	
	PACHECO, LICINIO								
	1184 MARLBORO RD								
				--->TOTAL:		851.66	850.53	6.62	857.15
21000	0021		15642000	2022 2 R	5/01/22	750.24	750.24	5.84	
	JCP&L CO C/O FE SERVICE TX DEPT								
	641 TEXAS RD								
				--->TOTAL:		750.24	750.24	5.84	756.08
21001	0006.11	C1216	15662010	2022 2 R	5/10/22	2,367.76	0.01		
	LIPP, MARC & RANDI								
	1 BARBOUR CT								
				--->TOTAL:		2,367.76	0.01		.01
21001	0006.11	C1350	15662036	2022 1 R	3/17/22	1,737.14	3.60	.14	
	GLAZAROV, EDUARD & LUSHER, SVETLANA			2022 2 R	5/01/22	1,737.13	1,737.13	30.40	
	30 DALY CT								
	[CONT'D DELQ PAID: 1,730.31]			--->TOTAL:		3,474.27	1,740.73	30.54	1,771.27
21001	0006.11	C1351	15662037	2022 2 R	5/01/22	1,945.17	1,945.17	19.46	
	SHARGORODSKY, ANNA & SIMON								
	32 DALY CT								
				--->TOTAL:		1,945.17	1,945.17	19.46	1,964.63
21001	0006.11	C1356	15662042	2022 2 R	5/12/22	1,737.13	0.13		
	TAWFIK, ISAAC-TRUSTEE								
	42 DALY CT								
	[CONT'D DELQ PAID: 1,732.19]			--->TOTAL:		1,737.13	0.13		.13
21001	0006.11	C1546	15662032	2022 2 R	2/04/22	1,858.06	1,854.91	17.88	
	BEN-SIMON,ALBERT&GOLDSHTYEN,ZINAIDA								
	22 DALY CT		BANK 07155						
				--->TOTAL:		1,858.06	1,854.91	17.88	1,872.79
21001	0006.11	C1604	15662052	2022 2 R	5/01/22	1,925.67	1,925.67	19.12	
	RISMAN, GARRY & YELENA								
	5 HOFFMAN CT								
				--->TOTAL:		1,925.67	1,925.67	19.12	1,944.79
21001	0007.15	C1785	17000770	2022 1 R	12/02/21	1,941.28	1,938.45	69.07	
	KASTIYEL, MORRIS & SUE			2022 2 R	5/01/22	1,941.27	1,941.27	33.97	
	6 JENSEN CT								
				--->TOTAL:		3,882.55	3,879.72	103.04	3,982.76

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
21001	0007.15	C2237	17000826	2022	1	R	2/01/22	3,422.26	3,422.26	161.81	
		BUSCH, ROBERT & JOYCE		2022	2	R	5/01/22	3,422.26	3,422.26	59.89	
		9 HERNANDEZ CT									
				----			--->TOTAL:	6,844.52	6,844.52	221.70	7,066.22
21001	0007.15	C2330	17000836	2022	2	R	3/07/22	2,829.34	2,827.35	34.90	
		MARITATO, JOSEPH & MARIANNE									
		2 HERNANDEZ CT	BANK 00672								
				----			--->TOTAL:	2,829.34	2,827.35	34.90	2,862.25
21001	0007.15	C2334	17000844	2022	1	R	11/19/21	3,194.72	3,194.67	147.58	
		OLD BRIDGE SISTERS LLP		2022	2	R	5/01/22	3,194.71	3,194.71	55.91	
		10 HERNANDEZ CT									
				----			--->TOTAL:	6,389.43	6,389.38	203.49	6,592.87
21001	0007.15	C2526	17000860	2022	2	R	5/01/22	2,735.72	2,735.72	33.29	
		GRINBERG, ALEXANDER & INNA									
		8 MC GUIRE CT	BANK 00597								
				----			--->TOTAL:	2,735.72	2,735.72	33.29	2,769.01
21001	0007.15	C2743	17000878	2022	1	R	3/01/22	1,971.18	0.01		
		BIBBO, FRANK		2022	2	R	5/01/22	1,971.18	1,971.18	34.50	
		4 SANDRA CT									
		[CONT'D DELQ PAID: 1,971.17]		----			--->TOTAL:	3,942.36	1,971.19	34.50	2,005.69
21001	0007.15	C2754	17000900	2021	3	R	8/01/21	2,032.29	2,032.29	309.92	
		SHERMAN, CHANDLER & FLYNN & RHONDA									
		26 SANDRA CT	BANK 07155								
		[CONT'D DELQ PAID: 6,047.45]		----			--->TOTAL:	2,032.29	2,032.29	309.92	2,342.21
21001	0007.15	C3427	17001046	2022	2	R	5/01/22	1,613.61	1,613.61	13.65	
		33 AZALEA DRIVE LLC									
		33 AZALEA DR									
				----			--->TOTAL:	1,613.61	1,613.61	13.65	1,627.26
21001	0007.15	C3519	17001066	2022	2	R	3/05/22	1,453.68	1,442.70	11.22	
		BRESLAV, ELINA									
		41 AZALEA DR									
				----			--->TOTAL:	1,453.68	1,442.70	11.22	1,453.92
21001	0007.15	C3613	17001092	2022	2	R	2/22/22	1,522.59	1,516.77	11.96	
		PONOMAREV, OLEG&PONOMAREVA, SVETLANA									
		2 STOCK CT									
				----			--->TOTAL:	1,522.59	1,516.77	11.96	1,528.73
21001	0007.15	C3614	17001104	2022	1	R	4/08/22	1,522.60	23.09	.66	
		WALD, SANA & LIDIA		2022	2	R	5/01/22	1,522.59	1,522.59	26.65	
		8 STOCK CT									
		[CONT'D DELQ PAID: 1,499.51]		----			--->TOTAL:	3,045.19	1,545.68	27.31	1,572.99

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
21001	0007.15	C3619	17001098	2022 2 R	5/12/22	1,548.60	3.93	.05	
	PERNICE, NANCY								
	5 STOCK CT								
	[CONT'D DELQ PAID:	1,544.67]		--->TOTAL:		1,548.60	3.93	.05	3.98
21001	0009		15657000	2022 2 R	5/01/22	169.03	169.03	1.31	
	BUBBLEWASHREAL ESTATE COMPANY								
	EAST GREYSTONE RD								
				--->TOTAL:		169.03	169.03	1.31	170.34
21001	0011.12	C3240	17000958	2022 2 R	5/12/22	2,346.95	7.63	.09	
	ROMEO, LYNN & HARRY								
	31 MC GOWAN CT								
	[CONT'D DELQ PAID:	2,338.63]		--->TOTAL:		2,346.95	7.63	.09	7.72
21001	0011.12	C3242	17000962	2022 2 R	2/25/22	1,925.67	1,157.25	9.00	
	DIGEORGIO, ANTHONY J & MARILYN								
	27 MC GOWAN CT								
				--->TOTAL:		1,925.67	1,157.25	9.00	1,166.25
21002	0002		15664000	2022 2 R	4/28/22	1,882.76	121.22	.94	
	764 TEXAS ROAD LLC								
	764 TEXAS RD								
				--->TOTAL:		1,882.76	121.22	.94	122.16
21004	0001		15671000	2022 2 R	5/11/22	5,851.12	14.85	.08	
	INTERNATIONAL CHAIN ENRICO CORP								
	322 SPRING VALLEY RD								
				--->TOTAL:		5,851.12	14.85	.08	14.93
21004	0002		15672000	2022 2 R	5/11/22	2,556.29	5.08	.03	
	918 REALTY ASSOC C/O STIEBER								
	SPRING VALLEY RD								
				--->TOTAL:		2,556.29	5.08	.03	5.11
21004	0003		15673000	2022 2 R	5/11/22	2,029.69	3.52	.02	
	ROBINHOOD PLAZA INC								
	336 SPRING VALLEY RD								
				--->TOTAL:		2,029.69	3.52	.02	3.54
21004	0005		15675000	2022 2 R	5/11/22	1,522.59	4.85	.03	
	INTERNATIONAL CHAIN ENRICO CORP								
	328 SPRING VALLEY RD								
				--->TOTAL:		1,522.59	4.85	.03	4.88
21004	0007		15676000	2021 1 R	2/01/21	42.39	42.39	4.57	
	KASE, MICHAEL & GLORIA			2021 2 R	5/01/21	42.38	42.38	3.72	
	SPRING VALLEY RD			2021 3 R	8/01/21	43.44	43.44	2.94	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
				2021	4	R	11/01/21	43.43	43.43	2.07	
				2022	1	R	2/01/22	42.91	42.91	1.19	
				2022	2	R	5/01/22	42.91	42.91	.33	
				--->TOTAL:				257.46	257.46	14.82	272.28
21004	0013.11		15681000	2022	2	R	5/01/22	2,046.59	2,046.59	21.23	
	LOPES, JOSE & CEZALTINA										
	390 SPRING VALLEY RD										
				--->TOTAL:				2,046.59	2,046.59	21.23	2,067.82
21004	0020	C0105	17001892	2022	1	R	2/01/22	1,672.13	1,672.13	52.42	
	KRASNOPOLSKY, IGOR										
	10105 FALSTON CI										
				2022	2	R	5/01/22	1,672.12	1,672.12	29.26	
				--->TOTAL:				3,344.25	3,344.25	81.68	3,425.93
21004	0020	C0214	17001910	2022	2	R	3/01/22	1,358.76	1,356.35	10.55	
	RIVILIS, MIKHAIL C & SOFIA										
	10214 FALSTON CI										
				--->TOTAL:				1,358.76	1,356.35	10.55	1,366.90
21004	0020	C0319	17001920	2022	2	R	5/01/22	1,630.51	1,630.51	13.95	
	RANKELL, SAMUEL & NANA										
	10319 FALSTON CI										
				--->TOTAL:				1,630.51	1,630.51	13.95	1,644.46
21004	0020	C1101	17001386	2022	2	R	3/07/22	1,672.12	1,671.18	14.66	
	CRAWLEY PIERRE & DORIS-TRUSTEES										
	1101 FALSTON CI										
				--->TOTAL:				1,672.12	1,671.18	14.66	1,685.84
21004	0020	C1214	17001412	2022	2	R	3/07/22	1,358.76	1,354.96	10.54	
	CRAWLEY PIERRE & DORIS-TRUSTEES										
	1214 FALSTON CI										
				--->TOTAL:				1,358.76	1,354.96	10.54	1,365.50
21004	0020	C2102	17001446	2022	2	R	8/06/21	1,362.66	3.77	.03	
	CONNOLLY, EMMETT J & NATALIE										
	2102 FALSTON CI										
				--->TOTAL:				1,362.66	3.77	.03	3.80
21004	0020	C2206	17001454	2022	2	R	5/10/22	1,781.34	23.41	.14	
	CICALE, JUANITA										
	2206 FALSTON CI										
				--->TOTAL:				1,781.34	23.41	.14	23.55
21004	0020	C2319	17001480	2022	2	R	2/07/22	1,630.51	1,630.03	13.94	
	BABAYEV, LILY & ALEX										
	2319 FALSTON CI										
				--->TOTAL:				1,630.51	1,630.03	13.94	1,643.97

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
21004	0020	C2320	17001482	2022	1	R	2/01/22	1,609.63	1,609.63	48.52	
	SCAMARDELLA, BARBARA A			2022	2	R	5/01/22	1,609.62	963.22	16.86	
	2320 FALSTON CI										
				--->TOTAL:				3,219.25	2,572.85	65.38	2,638.23
21004	0020	C2326	17001494	2022	1	R	1/10/22	1,365.27	880.60	24.46	
	CRAWLEY, PIERRE A & DORIS J-TRUST			2022	2	R	5/01/22	1,365.26	1,365.26	17.87	
	2326 FALSTON CI		BANK 07155								
				--->TOTAL:				2,730.53	2,245.86	42.33	2,288.19
21004	0020	C3104	17001508	2022	2	R	5/01/22	1,665.62	1,665.62	14.56	
	MOIN, YANA										
	3104 FALSTON CI										
				--->TOTAL:				1,665.62	1,665.62	14.56	1,680.18
21004	0020	C3205	17001510	2022	2	R	5/01/22	1,781.34	1,781.34	16.59	
	DELUCA FAMILY RE IRREVOCABLE TRUST										
	3205 FALSTON CI										
				--->TOTAL:				1,781.34	1,781.34	16.59	1,797.93
21004	0020	C3206	17001512	2022	2	R	5/01/22	1,630.51	1,024.58	7.97	
	KOBIN, RAISA										
	3206 FALSTON CI										
				--->TOTAL:				1,630.51	1,024.58	7.97	1,032.55
21004	0020	C3207	17001514	2022	2	R	5/01/22	1,672.12	1,672.12	14.68	
	SYM MANAGEMENT LLC										
	3207 FALSTON CI										
				--->TOTAL:				1,672.12	1,672.12	14.68	1,686.80
21004	0020	C3318	17001536	2022	2	R	5/01/22	1,672.12	1,672.12	14.68	
	GRINBERG, ALEXANDER										
	3318 FALSTON CI										
				--->TOTAL:				1,672.12	1,672.12	14.68	1,686.80
21004	0020	C4208	17001568	2022	2	R	1/13/22	1,672.12	1,669.01	14.62	
	PASCALE, MARION										
	4208 FALSTON CI										
				--->TOTAL:				1,672.12	1,669.01	14.62	1,683.63
21004	0020	C4210	17001572	2021	2	R	8/09/21	1,342.04	0.41	.03	
	KARMIN, SANDRA			2021	3	R	8/01/21	1,375.48	1,375.48	93.23	
	4210 FALSTON CI			2021	4	R	11/01/21	1,375.48	1,375.48	142.13	
				2022	1	R	2/01/22	1,358.77	1,358.77	84.92	
				2022	2	R	5/01/22	1,358.76	1,358.76	23.78	
	[CONT'D DELQ PAID:	28.14]		--->TOTAL:				6,810.53	5,468.90	344.09	5,812.99
21004	0020	C4215	17001582	2022	1	R	3/07/22	1,630.52	14.50	.65	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	DUKLER, MARINA			2022	2	R	5/01/22	1,630.51	1,630.51	28.53	
	4215 FALSTON CI										
	[CONT'D DELQ PAID:		1,620.02]	----		TOTAL:		3,261.03	1,645.01	29.18	1,674.19
21004	0020	C4325	17001602	2022	1	R	2/01/22	1,447.18	1,447.18	40.20	
	SHARMA, TANUJ & RITU			2022	2	R	5/01/22	1,447.18	1,447.18	24.81	
	4325 FALSTON CI										
				----		TOTAL:		2,894.36	2,894.36	65.01	2,959.37
21004	0020	C5207	17001624	2022	2	R	2/03/22	1,672.12	1,666.12	14.57	
	LALINO, ANN										
	5207 FALSTON CI										
				----		TOTAL:		1,672.12	1,666.12	14.57	1,680.69
21004	0020	C5211	17001632	2022	2	R	3/07/22	1,950.37	1,947.99	19.51	
	CRAWLEY PIERRE & DORIS-TRUSTEES										
	5211 FALSTON CI										
				----		TOTAL:		1,950.37	1,947.99	19.51	1,967.50
21004	0020	C5212	17001634	2022	2	R	12/28/21	1,447.18	29.01	.23	
	KAY, WILLIAM A & ANGELA-TRUSTEES										
	5212 FALSTON CI										
				----		TOTAL:		1,447.18	29.01	.23	29.24
21004	0020	C5322	17001654	2022	2	R	5/01/22	1,950.37	1,950.37	19.55	
	FALLON, JOSEPH & EILEEN B										
	5322 FALSTON CI										
				----		TOTAL:		1,950.37	1,950.37	19.55	1,969.92
21004	0020	C6101	17001664	2022	2	R	5/01/22	1,603.12	1,603.12	13.47	
	O'DONNELL, THERESA A										
	6101 FALSTON CI										
				----		TOTAL:		1,603.12	1,603.12	13.47	1,616.59
21004	0020	C6209	17001680	2022	2	R	5/01/22	1,950.37	1,950.37	19.55	
	CANKA, BESNIKE										
	6209 FALSTON CI										
				----		TOTAL:		1,950.37	1,950.37	19.55	1,969.92
21004	0020	C6210	17001682	2022	2	R	2/18/22	1,768.34	1,109.79	8.63	
	BRITTO, CAROLYN R										
	6210 FALSTON CI										
				----		TOTAL:		1,768.34	1,109.79	8.63	1,118.42
21004	0020	C6319	17001700	2022	2	R	5/01/22	1,447.18	1,447.18	11.26	
	MALYKIN, DMITRY & TSILYA										
	6319 FALSTON CI										
				----		TOTAL:		1,447.18	1,447.18	11.26	1,458.44
21004	0020	C6321	17001704	2022	2	R	2/25/22	1,768.34	1,761.84	16.25	
	BRONSNICK, DEANNA										
	6321 FALSTON CI										
				----		TOTAL:		1,768.34	1,761.84	16.25	1,778.09

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
21004	0020	C7102	17001720	2021	4	R	3/18/22	1,974.37	1,628.35	63.51	
	OREN, NELLY			2022	1	R	3/18/22	1,950.38	1,950.38	76.06	
	7102 FALSTON CI			2022	2	R	5/01/22	1,950.37	1,225.57	21.45	
	[CONT'D DELQ PAID:		13,325.01]	--->TOTAL:				5,875.12	4,804.30	161.02	4,965.32
21004	0020	C7103	17001722	2022	1	R	2/01/22	1,956.88	1,956.88	70.22	
	BILKOO, MANJIT & MITRA			2022	2	R	5/01/22	1,956.88	1,956.88	34.25	
	7103 FALSTON CI			--->TOTAL:				3,913.76	3,913.76	104.47	4,018.23
21004	0020	C7213	17001742	2022	2	R	4/04/22	1,672.12	1,619.31	13.75	
	SALINAS, JONATHAN			--->TOTAL:				1,672.12	1,619.31	13.75	1,633.06
	7213 FALSTON CI		BANK 07155								
21004	0020	C7318	17001752	2022	2	R	2/24/22	1,679.92	1,673.57	14.70	
	SCHMIDT, WILLIAM F & DONNA F-TRUST			--->TOTAL:				1,679.92	1,673.57	14.70	1,688.27
	7318 FALSTON CI										
21004	0020	C8104	17001776	2022	2	R	5/01/22	1,358.76	1,358.76	10.57	
	ESPOSITO, SALVATORE			--->TOTAL:				1,358.76	1,358.76	10.57	1,369.33
	8104 FALSTON CI										
21004	0020	C8208	17001784	2022	2	R	5/01/22	1,672.12	1,672.12	14.68	
	GOLDBERG HARRIS & GLORIA			--->TOTAL:				1,672.12	1,672.12	14.68	1,686.80
	8208 FALSTON CI										
21004	0020	C9319	17001864	2022	2	R	5/01/22	1,630.51	1,630.51	13.95	
	TROSTYANETSKY, ALEXANDER			--->TOTAL:				1,630.51	1,630.51	13.95	1,644.46
	9319 FALSTON CI										
21004	0020	C9321	17001868	2022	2	R	4/29/22	1,447.18	7.00	.05	
	DELAHANTY, M & FELICE, M-TR			--->TOTAL:				1,447.18	7.00	.05	7.05
	9321 FALSTON CI										
21004	0020	C9326	17001878	2022	2	R	3/07/22	1,369.16	1,365.80	10.62	
	CRAWLEY PIERRE & DORIS-TRUSTEES			--->TOTAL:				1,369.16	1,365.80	10.62	1,376.42
	9326 FALSTON CI										
22000.11	0031.11		15723001	2021	4	R	11/01/21	1,375.48	1,375.48	65.72	
	MORAN, RICHARD & PAULINE			2022	1	R	2/01/22	1,358.77	1,358.77	80.60	
	314 TEXAS RD			2022	2	R	5/01/22	1,358.76	1,358.76	23.78	
				--->TOTAL:				4,093.01	4,093.01	170.10	4,263.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
22000.11	0031.12		15723002	2021	4	R	11/01/21	122.41	122.41	5.85	
	MORAN, RICHARD & PAULINE			2022	1	R	2/01/22	120.93	120.93	3.36	
	TEXAS RD			2022	2	R	5/01/22	120.92	120.92	.94	
				--->TOTAL:				364.26	364.26	10.15	374.41
22000.11	0031.13		15723003	2021	4	R	11/01/21	122.41	122.41	5.85	
	MORAN, RICHARD & PAULINE			2022	1	R	2/01/22	120.93	120.93	3.36	
	TEXAS RD			2022	2	R	5/01/22	120.92	120.92	.94	
				--->TOTAL:				364.26	364.26	10.15	374.41
22000.11	0032		15725000	2022	1	R	3/11/22	668.33	0.30	.01	
	EXTRA AIR QUALITY LLC			2022	2	R	5/01/22	668.33	668.33	5.20	
	316 TEXAS RD			--->TOTAL:				1,336.66	668.63	5.21	673.84
	[CONT'D DELQ PAID:	668.03]									
22000.11	0034		15727000	2022	2	R	5/02/22	201.54	46.79	.35	
	ARCIERI, CARMELA			--->TOTAL:				201.54	46.79	.35	47.14
	TEXAS RD										
22001	0001		15742000	2022	2	R	5/01/22	1,633.11	1,633.11	14.00	
	MELITO, JOSEPH			--->TOTAL:				1,633.11	1,633.11	14.00	1,647.11
	360 TEXAS RD										
22001	0023		15765000	2022	2	R	5/01/22	1,806.05	1,806.05	17.02	
	MANEKAS, MICHAEL			--->TOTAL:				1,806.05	1,806.05	17.02	1,823.07
	604 TEXAS RD										
22001.12	0002.24		17003026	2022	2	R	5/01/22	2,534.19	2,534.19	29.76	
	COE, BRYAN & STEPHANIE			--->TOTAL:				2,534.19	2,534.19	29.76	2,563.95
	28 GONZALEZ DR										
22001.13	0002.27		17003032	2022	2	R	3/18/22	2,838.45	3.04	.02	
	MEZHBERG, INNA-TRUSTEE			--->TOTAL:				2,838.45	3.04	.02	3.06
	34 GONZALEZ DR										
22001.13	0002.30		17003038	2022	2	R	5/01/22	2,517.28	2,517.28	29.47	
	DI BELLA, JAMES & SUSAN			--->TOTAL:				2,517.28	2,517.28	29.47	2,546.75
	40 GONZALEZ DR										
22001.14	0002.39		17003056	2021	2	R	5/12/22	2,391.27	278.25	3.34	
	SHRIKHANDE, VIVEK P & SHAH, HETAL			2022	2	R	5/12/22	2,421.06	2,421.06	29.05	
	51 MC CORMICK AV S	BANK 00660		--->TOTAL:				4,812.33	2,699.31	32.39	2,731.70
	[CONT'D DELQ PAID:	2,117.76]									

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
22001.14	0004		17003204	2022 2 A	5/01/22	3,261.02	3,261.02	42.48	
	SHIRODKAR, ROHIT R & ASHLESHA R								
	105 MC CORMICK AV S		BANK 00672						
				--->TOTAL:		3,261.02	3,261.02	42.48	3,303.50
22001.14	0006		17003208	2022 2 A	5/01/22	3,244.12	3,244.12	42.19	
	RAYCHAUDHURI, SAMUDRA P & ROHINI								
	3 WRIGHT CT		BANK 00597						
				--->TOTAL:		3,244.12	3,244.12	42.19	3,286.31
22001.14	0008		17003212	2021 1 A	2/01/21	2,987.17	2,987.17	522.31	
	ROYCHOWDHURY, BOUDHAYAN & GHOSH, M								
	7 WRIGHT CT		BANK 00660						
				--->TOTAL:		2,987.17	2,987.17	522.31	3,509.48
22001.14	0025		17003246	2021 1 A	2/01/21	3,109.17	3,109.17	551.89	
	SARCAR, ANNURAG B & SWATEE A								
	124 MC CORMICK AV S								
				--->TOTAL:		3,109.17	3,109.17	551.89	3,661.06
22001.14	0027		17003250	2021 4 A	11/01/21	7,298.72	7,298.72	784.61	
	SABINO, DAVID R & CRUZ, MIGUEL A			2022 1 A	2/01/22	2,737.03	2,737.03	171.06	
	120 MC CORMICK AV S			2022 2 A	5/01/22	2,737.03	2,737.03	47.90	
	[CONT'D DELQ PAID:	1,950.38]		--->TOTAL:		12,772.78	12,772.78	1,003.57	13,776.35
22001.16	0010		17003086	2022 1 R	2/15/22	2,404.17	11.00	.61	
	WILCZEK, BOGUMILA			2022 2 R	5/01/22	2,404.16	2,404.16	42.07	
	11 HORAN CT								
	[CONT'D DELQ PAID:	2,393.17]		--->TOTAL:		4,808.33	2,415.16	42.68	2,457.84
22001.17	0015		17003096	2022 1 XR	2/25/22	20.00	20.00		
	VENKATACHALAM, G & NAIR, J								
	21 MC CORMICK AV N		BANK 00672						
				--->TOTAL:		20.00	20.00		20.00
22001.19	0002.13		17003130	2021 3 R	8/24/21	2,570.64	19.98	1.25	
	KUMAR, ROHIT & JOSHI, PRIYANKA								
	6 MC CORMICK AV N		BANK 00660						
				--->TOTAL:		2,570.64	19.98	1.25	21.23
22100	0003		15693000	2022 2 R	5/01/22	1,668.22	1,668.22	14.61	
	DELLAS, ANTHONY J								
	188 TEXAS RD								
				--->TOTAL:		1,668.22	1,668.22	14.61	1,682.83
22100	0009.11		15700000	2022 2 R	4/27/22	1,877.56	19.59	.15	
	ENGLISHTOWN ROAD LLC % N. KASPER								
	1896 ENGLISHTOWN RD								
				--->TOTAL:		1,877.56	19.59	.15	19.74

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
22100	0029.15		15791115	2022	2	R	5/01/22	3,561.38	3,561.38	47.74	
	CHIN, HOI-YEUN										
	10 MARKHAM CI										
						----	----				
							---	3,561.38	3,561.38	47.74	3,609.12
22110	0013		15705000	2022	2	R	5/01/22	4,589.88	4,589.88	80.32	
	MILLER, ROBERT										
	1918 ENGLISHTOWN RD										
	[CONT'D DELQ PAID:	41,083.03]									
						----	----				
							---	4,589.88	4,589.88	80.32	4,670.20
22110	0016		15708000	2022	2	R	2/07/22	2,807.24	2,661.75	32.00	
	SODEN, ROBERT & DOVIE										
	1936 ENGLISHTOWN RD										
						----	----				
							---	2,807.24	2,661.75	32.00	2,693.75
22110	0018.22		15791322	2022	2	R	5/01/22	2,597.90	2,597.90	30.88	
	CHENG, CHRISTOPHER										
	10 STEWART CT										
						----	----				
							---	2,597.90	2,597.90	30.88	2,628.78
22110	0018.37		15791337	2022	2	R	5/06/22	2,990.57	84.92	.57	
	CASTRO, GIOVANNI & MELONY										
	20 CANNON RD										
						----	----				
							---	2,990.57	84.92	.57	85.49
22120	0001		15791401	2022	2	R	11/30/21	2,860.55	1,967.74	19.85	
	PATER, TUSHAR & PATEL, JETAL										
	15 MAPLETON RD		BANK 00660								
						----	----				
							---	2,860.55	1,967.74	19.85	1,987.59
22140	0030.06		15791636	2022	2	R	5/01/22	2,348.25	2,348.25	26.51	
	VODDI, MAHIPAL & SMITHA										
	133 MURRAY DR										
						----	----				
							---	2,348.25	2,348.25	26.51	2,374.76
22140	0030.19		15791649	2022	2	R	5/01/22	3,714.81	3,714.81	50.43	
	REMY, JEAN & BRENDA										
	11 SHADYBROOK LN										
						----	----				
							---	3,714.81	3,714.81	50.43	3,765.24
23000	0001		15792000	2022	2	R	5/01/22	1,053.20	1,053.20	8.19	
	455 PENSION ROAD LLC										
	ENGLISHTOWN RD										
						----	----				
							---	1,053.20	1,053.20	8.19	1,061.39
23000	0003		15793025	2021	3	R	2/01/22	841.08	837.78	52.36	
	NAPP COUSINS, LLC			2021	4	R	2/01/22	841.08	841.08	52.57	
	PENSION RD			2022	1	R	2/01/22	830.86	830.86	51.93	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
				2022	2	R	5/01/22	830.86	830.86	14.54	
	[CONT'D DELQ PAID:		5,053.12]	---->TOTAL:				3,343.88	3,340.58	171.40	3,511.98
23000	0008		15800000	2021	3	R	2/01/22	2,786.50	2,774.77	173.42	
	NAPP BROTHERS PROPERTIES-RVN & VAN			2021	4	R	2/01/22	2,786.50	2,786.50	174.16	
	4036 ENGLISHTOWN RD			2021	4	YI	2/01/22	911.49	911.49	56.97	
				2021	4	YP	2/01/22	711.94	711.94	44.50	
				2022	1	R	2/01/22	2,752.63	2,752.63	172.04	
				2022	2	R	5/01/22	2,752.63	2,752.63	48.17	
	[CONT'D DELQ PAID:		5,392.90]	---->TOTAL:				12,701.69	12,689.96	669.26	13,359.22
23000	0010.11		15804000	2021	3	R	2/01/22	6,108.72	6,081.77	380.11	
	NAPP BROTHERS PROPERTIES-RVN & VAN			2021	4	R	2/01/22	6,108.72	6,108.72	381.80	
	ENGLISHTOWN RD			2021	4	YI	2/01/22	2,163.85	2,163.85	135.24	
				2021	4	YP	2/01/22	1,573.20	1,573.20	98.33	
				2022	1	R	2/01/22	6,034.47	6,034.47	377.15	
				2022	2	R	5/01/22	6,034.46	6,034.46	105.60	
	[CONT'D DELQ PAID:		11,865.63]	---->TOTAL:				28,023.42	27,996.47	1,478.23	29,474.70
23001	0006.12		15814000	2021	3	R	2/01/22	3,919.79	3,902.84	243.93	
	NAPP BROTHERS PROPERTIES RVN& VAN			2021	4	R	2/01/22	3,919.79	3,919.79	244.99	
	PENSION RD			2021	4	YI	2/01/22	1,340.85	1,340.85	83.80	
				2021	4	YP	2/01/22	1,006.67	1,006.67	62.92	
				2022	1	R	2/01/22	3,872.15	3,872.15	242.01	
				2022	2	R	5/01/22	3,872.14	3,872.14	67.76	
	[CONT'D DELQ PAID:		7,614.39]	---->TOTAL:				17,931.39	17,914.44	945.41	18,859.85
23001	0007		15815000	2021	3	R	2/01/22	1,632.15	1,626.54	101.66	
	NAPP COUSINS PROPERTIES LLC			2021	4	R	2/01/22	1,632.15	1,632.15	102.01	
	420 PENSION RD			2022	1	R	2/01/22	1,612.31	1,612.31	100.77	
				2022	2	R	5/01/22	1,612.31	1,612.31	28.22	
	[CONT'D DELQ PAID:		3,171.95]	---->TOTAL:				6,488.92	6,483.31	332.66	6,815.97
23001	0009.11		15817000	2022	2	R	5/01/22	110,521.25	110,521.25	1,919.54	
	NAPP BROTHERS PROPERTIES RVN & VAN										
	348 PENSION RD										
	---->TOTAL:							110,521.25	110,521.25	1,919.54	112,440.79
23001	0010		15820000	2021	3	R	2/01/22	3,119.51	3,106.22	194.14	
	NAPP BROTHERS PROPERTIES RVN& VAN			2021	4	R	2/01/22	3,119.51	3,119.51	194.97	
	316-318 JOHN WALL RD			2021	4	YI	2/01/22	1,039.96	1,039.96	65.00	
				2021	4	YP	2/01/22	799.55	799.55	49.97	
				2022	1	R	2/01/22	3,081.60	3,081.60	192.60	
				2022	2	R	5/01/22	3,081.59	3,081.59	53.93	
	[CONT'D DELQ PAID:		6,060.12]	---->TOTAL:				14,241.72	14,228.43	750.61	14,979.04
23001	0010	QFARM	15821000	2021	3	R	2/01/22	198.76	198.34	5.51	
	NAPP BROTHERS PROPERTIES RVN& VAN			2021	4	R	2/01/22	198.75	198.75	9.97	
	JOHN WALL RD			2022	1	R	2/01/22	196.34	196.34	12.27	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
				2022	2	R	5/01/22	196.34	196.34	3.44	
	[CONT'D DELQ PAID:		1,231.04]	---->TOTAL:				790.19	789.77	31.19	820.96
24000	0039.14		15874020	2022	2	R	5/01/22	4,115.29	4,115.29	57.43	
	BRANDT, ERIC F & ALICIA										
	4 REDSHAW BL		BANK 00660								
				---->TOTAL:				4,115.29	4,115.29	57.43	4,172.72
24000	0039.23		15874110	2022	2	R	5/01/22	3,515.87	3,515.87	46.94	
	SAMALA, VINOD K & PULI, SIRISHA			2022	2	A	5/01/22	88.41	88.41	1.55	
	15 REDSHAW BL										
				---->TOTAL:				3,604.28	3,604.28	48.49	3,652.77
24000.11	0022.14		15855000	2022	2	R	5/01/22	2,235.13	2,235.13	24.53	
	MARQUES, MARIA P										
	372 MATCHAPONIX RD										
				---->TOTAL:				2,235.13	2,235.13	24.53	2,259.66
24001	0005		15891000	2022	2	R	3/02/22	2,070.00	2,058.28	21.44	
	REYES, CHRISTIANS A & LEAH A										
	3043 ENGLISHTOWN RD										
				---->TOTAL:				2,070.00	2,058.28	21.44	2,079.72
24001	0006		15892000	2022	2	R	5/01/22	1,499.19	1,499.19	26.24	
	SIDEKICKS REALTY LLC										
	3059 ENGLISHTOWN RD										
	[CONT'D DELQ PAID:		8,470.32]	---->TOTAL:				1,499.19	1,499.19	26.24	1,525.43
24001	0014		15904000	2022	2	R	5/01/22	1,738.43	1,738.43	15.84	
	SILVA, ANGELO										
	301 MATCHAPONIX RD										
				---->TOTAL:				1,738.43	1,738.43	15.84	1,754.27
24001	0017.11		15907000	2022	2	R	5/01/22	2,080.31	2,080.31	21.82	
	DUBICKI, GENE S & ALDONA										
	407 MATCHAPONIX RD										
				---->TOTAL:				2,080.31	2,080.31	21.82	2,102.13
24001	0017.12		15907001	2022	2	R	5/01/22	2,710.93	2,710.93	32.86	
	DUBICKI, GENE S										
	403 MATCHAPONIX RD										
				---->TOTAL:				2,710.93	2,710.93	32.86	2,743.79
24001	0018		15908000	2022	2	R	4/28/22	1,778.65	700.62	5.45	
	MICHALOWSKI, RAYMOND & ANNA										
	411 MATCHAPONIX RD										
				---->TOTAL:				1,778.65	700.62	5.45	706.07
24100	0040.11		15876000	2022	2	R	5/01/22	1,604.51	1,604.51	13.50	
	BATTELLI, RAYMOND & FELICIA										
	100 TEXAS RD										
				---->TOTAL:				1,604.51	1,604.51	13.50	1,618.01

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
24100	0042		15916142	2022	2	R	3/21/22	3,381.95	3,313.01	43.39	
	GAVICA, EVELYN										
	74 GATE LN										
				----	---	----	----				
				--->TOTAL:				3,381.95	3,313.01	43.39	3,356.40
24100	0047		15916147	2022	2	R	5/01/22	3,207.72	3,207.72	41.55	
	FARRUGGIO, FRANK & FELICIA										
	67 GATE LN										
				----	---	----	----				
				--->TOTAL:				3,207.72	3,207.72	41.55	3,249.27
24102	0001		15916301	2021	4	R	6/01/22	3,374.14	250.00	.28	
	PEREZ, H & PEREZ-VILLAVICENCIO, F			2022	2	R	5/01/22	3,085.41	3,085.41	41.84	
	26 ABERDEEN DR										
				----	---	----	----				
				--->TOTAL:				6,459.55	3,335.41	42.12	3,377.53
24102	0004		15916304	2022	2	R	5/01/22	3,207.72	3,207.72	41.55	
	ABDELAAL, HANY & ABOUZEINA, SANABEL										
	20 ABERDEEN DR										
				----	---	----	----				
				--->TOTAL:				3,207.72	3,207.72	41.55	3,249.27
24102	0007		15916307	2022	2	R	5/01/22	3,111.50	3,111.50	39.87	
	DIAZ, NELSON & NAVAS, JULIA										
	1 CRESCENT RD										
				----	---	----	----				
				--->TOTAL:				3,111.50	3,111.50	39.87	3,151.37
24200	0017		15916617	2022	2	R	5/01/22	4,164.70	4,164.70	58.30	
	UTTHARKAR, MALLIK & NIRUPAMA										
	29 TELLURIDE AV										
			BANK 00660								
				----	---	----	----				
				--->TOTAL:				4,164.70	4,164.70	58.30	4,223.00
24204	0032		15916732	2022	1	R	4/12/22	4,468.96	1,598.02	43.15	
	NANAISHETU P. BEDELL LIVING TRUST			2022	2	R	5/01/22	4,468.96	3,468.96	60.71	
	7 YOSEMITE CT										
	[CONT'D DELQ PAID: 2,870.94]										
				----	---	----	----				
				--->TOTAL:				8,937.92	5,066.98	103.86	5,170.84
24204	0046		15916746	2021	4	A	11/01/21	411.76	411.76	19.67	
	PATEL, ANKIT & BHAMISHA			2022	1	A	2/01/22	123.53	123.53	3.43	
	36 ARIZONA AV			2022	2	A	5/01/22	123.52	123.52	.96	
			BANK 00660								
				----	---	----	----				
				--->TOTAL:				658.81	658.81	24.06	682.87
24207	0002		15916902	2022	1	R	4/01/22	3,941.06	33.27	1.08	
	MUNIZ, JESUS & BRITTANY			2022	2	R	5/01/22	3,941.06	3,941.06	68.97	
	21 YELLOWSTONE DR			2022	2	A	5/01/22	97.52	97.52	1.71	
	[CONT'D DELQ PAID: 4,003.88]										
				----	---	----	----				
				--->TOTAL:				7,979.64	4,071.85	71.76	4,143.61
24207	0029		15916929	2022	2	R	5/01/22	4,111.39	4,111.39	57.37	
	RIZICK, GAIL R										
	57 ARIZONA AV										
				----	---	----	----				
				--->TOTAL:				4,111.39	4,111.39	57.37	4,168.76

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
24301	0033		17001960	2022	2	R	5/01/22	3,645.90	3,645.90	49.22	
	DESAI, SANDEEP K & SAMEEP K										
	16 PALOMINO DR										
				--->TOTAL:				3,645.90	3,645.90	49.22	3,695.12
24301	0036		17001966	2021	1	R	12/31/21	4,023.56	4,022.51	311.74	
	BPJ 11 INCORPORATED			2021	2	R	12/31/21	4,023.56	4,023.56	311.83	
	24 PALOMINO DR			2021	3	R	12/31/21	4,123.81	4,123.81	319.60	
				2021	4	R	12/31/21	4,123.81	4,123.81	319.60	
				2021	4	YI	12/31/21	1,040.48	1,040.48	80.64	
				2021	4	YP	12/31/21	1,040.05	1,040.05	80.60	
				2022	1	R	2/01/22	4,073.69	4,073.69	254.61	
				2022	2	R	5/01/22	4,073.68	4,073.68	71.29	
	[CONT'D DELQ PAID: 36,202.38]			--->TOTAL:				26,522.64	26,521.59	1,749.91	28,271.50
24301	0048		17001990	2022	2	R	4/12/22	4,055.48	1,279.35	9.95	
	AUTERI, FABIO & MARCO-CO-TRUSTEES										
	9 LA JOLLA CT										
				--->TOTAL:				4,055.48	1,279.35	9.95	1,289.30
24301	0050		17001994	2022	2	R	5/01/22	4,260.92	4,260.92	59.98	
	SLUTSKIY, A & SLUTSKAYA, D										
	5 LA JOLLA CT										
				--->TOTAL:				4,260.92	4,260.92	59.98	4,320.90
24304	0037		15871000	2022	2	R	5/01/22	8,182.47	8,182.47	128.61	
	ELDIN, KHALED & KOURA, FATIMA										
	13 SAN DIEGO PL										
				--->TOTAL:				8,182.47	8,182.47	128.61	8,311.08
25000	0012.11		15933000	2022	2	R	5/01/22	2,028.39	2,028.39	20.91	
	LUCKHOWEC, JOHN										
	63 VAN TINES LN										
				--->TOTAL:				2,028.39	2,028.39	20.91	2,049.30
25000	0012.12		15934000	2021	2	R	7/21/21	2,440.07	736.83	116.05	
	MULLEN, DANIEL & KRISTINE			2021	3	R	8/01/21	2,500.88	2,500.88	381.38	
	73 VAN TINES LN			2021	4	R	11/01/21	2,500.87	2,500.87	268.84	
				2022	1	R	2/01/22	2,470.48	2,470.48	154.41	
				2022	2	R	5/01/22	2,470.47	2,470.47	43.23	
	[CONT'D DELQ PAID: 15,110.70]			--->TOTAL:				12,382.77	10,679.53	963.91	11,643.44
25000	0013.11		15935000	2022	2	R	5/01/22	1,768.34	1,768.34	16.36	
	RUSSELL LINKE, III										
	79 VAN TINES LN										
				--->TOTAL:				1,768.34	1,768.34	16.36	1,784.70
25000	0018.14		15941100	2022	2	R	11/04/21	1,133.82	1,133.80	8.82	
	BROWN, MICHAEL A & KRYSTEN										
	70 VAN TINES LN										
				--->TOTAL:				1,133.82	1,133.80	8.82	1,142.62

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
25000	0038		15957000	2022	2	R	5/01/22	2,085.60	2,085.60	21.91	
	147 TEXAS ROAD LLC										
	147 TEXAS RD		BANK 00660								
				----	---	TOTAL:		2,085.60	2,085.60	21.91	2,107.51
25000	0043		15963000	2022	2	R	5/01/22	2,197.42	2,197.42	23.87	
	AGOSTO, RICARDO & MARIE										
	1851 ENGLISHTOWN RD										
				----	---	TOTAL:		2,197.42	2,197.42	23.87	2,221.29
25000	0051.09		15976000	2022	2	R	5/01/22	1,430.27	1,430.27	11.12	
	PAGAN, MIGUEL & HOPKINS, KIMBERLY										
	6 SODEN LN										
				----	---	TOTAL:		1,430.27	1,430.27	11.12	1,441.39
25000	0054		15982000	2021	2	R	5/01/21	392.98	392.98	34.49	
	VALLE, GIANCARLO			2021	3	R	8/01/21	402.78	402.78	27.30	
	ENGLISHTOWN RD			2021	4	R	11/01/21	402.77	402.77	19.24	
				2022	1	R	2/01/22	397.88	397.88	14.40	
				2022	2	R	5/01/22	397.88	397.88	6.96	
				----	---	TOTAL:		1,994.29	1,994.29	102.39	2,096.68
25000	0059		15988000	2022	2	R	5/01/22	2,270.15	1,428.29	11.11	
	ALBRECHT, PATRICIA										
	45 JOY LN										
				----	---	TOTAL:		2,270.15	1,428.29	11.11	1,439.40
25000	0075.13		16005000	2022	2	R	3/30/22	715.14	692.84	12.12	
	UNIQUE BUILDING IDEAS LLC										
	ENGLISHTOWN RD										
	[CONT'D DELQ PAID:	6,365.13]		----	---	TOTAL:		715.14	692.84	12.12	704.96
25001	0015		16025000	2022	1	R	5/02/22	3,536.68	1,000.00	17.00	
	KONSTANTINOU, ELENI			2022	2	R	5/01/22	3,536.68	2,486.68	43.52	
	188 WEST GREYSTONE RD										
	[CONT'D DELQ PAID:	2,536.68]		----	---	TOTAL:		7,073.36	3,486.68	60.52	3,547.20
25001	0019		16029000	2022	1	R	2/22/22	2,040.10	12.67	.66	
	BOSKO, MONTE J			2022	2	R	5/01/22	2,040.09	2,040.09	35.70	
	204 WEST GREYSTONE RD										
	[CONT'D DELQ PAID:	2,027.43]		----	---	TOTAL:		4,080.19	2,052.76	36.36	2,089.12
25002	0003		16035000	2022	1	R	2/01/22	1,509.60	1,509.60	42.27	
	COURTNEY, MICHAEL J			2022	2	R	5/01/22	1,509.59	1,509.59	26.42	
	40 WEST GREYSTONE RD										
				----	---	TOTAL:		3,019.19	3,019.19	68.69	3,087.88
25002	0004		16036000	2022	2	R	2/25/22	1,572.00	1,152.22	8.96	
	AGUGLIARO, GIACOMO										
	42 WEST GREYSTONE RD										
				----	---	TOTAL:		1,572.00	1,152.22	8.96	1,161.18

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
25003	0009		16041000	2022	2	R	5/01/22	2,372.96	2,372.96	26.94	
	CAMODECA, LAWRENCE ANTHONY & MARCIA										
	54 WEST GREYSTONE RD										
				----	---	----	----	2,372.96	2,372.96	26.94	2,399.90
				--->TOTAL:							
25003	0011		16043000	2022	2	R	5/01/22	1,751.44	1,751.44	16.07	
	AGUGLIARO, JACK										
	58 WEST GREYSTONE RD										
				----	---	----	----	1,751.44	1,751.44	16.07	1,767.51
				--->TOTAL:							
25003	0012		16044000	2021	4	R	2/25/22	2,224.46	950.01	47.98	
	AGUGLIARO, ROBERT			2022	1	R	2/25/22	2,197.43	2,197.43	110.97	
	60 WEST GREYSTONE RD			2022	2	R	5/01/22	2,197.42	2,197.42	38.45	
	[CONT'D DELQ PAID:		25,055.71]	----	---	----	----	6,619.31	5,344.86	197.40	5,542.26
				--->TOTAL:							
25100	0032		16045532	2022	2	R	5/01/22	3,467.77	3,467.77	46.10	
	JOHNSTON, MILISSA										
	35 CARTER DR										
				----	---	----	----	3,467.77	3,467.77	46.10	3,513.87
				--->TOTAL:							
25100	0034		16045534	2022	2	R	5/01/22	3,142.70	3,142.70	40.41	
	FABRIZZI, GREGORY & KIMBERLY										
	31 CARTER DR										
				----	---	----	----	3,142.70	3,142.70	40.41	3,183.11
				--->TOTAL:							
25104	0009		16045809	2022	2	R	5/12/22	3,331.24	13.74	.16	
	CHAN, MING & AMY										
	4 JOHNSON ST										
	[CONT'D DELQ PAID:		3,317.50]	----	---	----	----	3,331.24	13.74	.16	13.90
				--->TOTAL:							
26001	0001.11		16049000	2022	2	R	5/01/22	10,494.32	10,494.32	169.07	
	JCP&L CO C/O FE SERVICE TX DEPT										
	1345 ENGLISHTOWN RD										
				----	---	----	----	10,494.32	10,494.32	169.07	10,663.39
				--->TOTAL:							
26001	0009.11		16057000	2022	2	R	5/01/22	721.64	721.64	5.61	
	KBM REALTY CORP C/O MCGOWAN										
	ENGLISHTOWN RD										
				----	---	----	----	721.64	721.64	5.61	727.25
				--->TOTAL:							
26001	0011.11		16058000	2022	2	R	5/01/22	721.64	721.64	5.61	
	KBM REALTY CORP C/O MCGOWAN										
	MARTIN ST										
				----	---	----	----	721.64	721.64	5.61	727.25
				--->TOTAL:							
26002	0008		16076000	2022	2	R	5/01/22	1,770.94	1,770.94	16.41	
	HO, DANNY & JENNIFER										
	1311 ENGLISHTOWN RD										
				----	---	----	----	1,770.94	1,770.94	16.41	1,787.35
				--->TOTAL:							

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
26005	0012		16130000	2022	2	R	5/01/22	1,623.92	1,623.92	28.42	
	BARTON, JANET										
	43 DIANE AV										
	[CONT'D DELQ PAID:		12,426.01]	----			--->TOTAL:	1,623.92	1,623.92	28.42	1,652.34
26005	0020.11		16138000	2021	1	A	2/01/21	29.54	29.54	3.18	
	HOLMES, JAMES & EMMY										
	21 DIANE AV		BANK 00660								
				----			--->TOTAL:	29.54	29.54	3.18	32.72
26006	0003		16144000	2022	1	R	2/01/22	1,181.84	1,181.84	45.89	
	WASOWICZ, VICTOR										
	1283 ENGLISHTOWN RD										
	[CONT'D DELQ PAID:		694.42]	----			--->TOTAL:	1,181.84	1,181.84	45.89	1,227.73
26006	0014		16155000	2022	2	R	5/01/22	1,317.07	1,317.07	10.24	
	LEACH, RICHARD & ISABEL										
	24 STEINHARDT AV										
				----			--->TOTAL:	1,317.07	1,317.07	10.24	1,327.31
26006	0018		16159000	2021	1	R	7/31/21	1,435.80	1,274.33	194.34	
	DIBATTISTA, JR, MATTHEW & DINA			2021	2	R	7/31/21	1,435.79	1,435.79	218.96	
	16 STEINHARDT AV			2021	3	R	8/01/21	1,471.57	1,471.57	224.41	
				2021	4	R	11/01/21	1,471.56	1,471.56	158.19	
				2022	1	R	2/01/22	1,453.68	1,453.68	90.86	
				2022	2	R	5/01/22	1,453.68	1,453.68	25.44	
	[CONT'D DELQ PAID:		10,189.38]	----			--->TOTAL:	8,722.08	8,560.61	912.20	9,472.81
26007	0025		16172000	2022	2	R	5/01/22	1,864.56	1,864.56	18.05	
	RODRIGUEZ, MIRNA										
	9 BROOKSIDE AV										
				----			--->TOTAL:	1,864.56	1,864.56	18.05	1,882.61
26007	0035		16182000	2022	2	R	3/25/22	1,813.85	55.25	.43	
	GINELLI BEVERLY										
	19 STEINHARDT AV										
				----			--->TOTAL:	1,813.85	55.25	.43	55.68
26007	0465		16191000	2022	2	R	3/28/22	2,405.46	29.60	.23	
	ELDIN, HOSSAM & HUSSEIN, RANA										
	24 LIBERTY ST										
				----			--->TOTAL:	2,405.46	29.60	.23	29.83
26007	0468		16194000	2022	2	R	5/01/22	1,915.18	1,915.18	18.93	
	LIUZZA, VITO W, JR & KATHLEEN J										
	14 LIBERTY ST										
				----			--->TOTAL:	1,915.18	1,915.18	18.93	1,934.11
26007	0484.11		16208000	2022	2	R	5/01/22	1,822.95	1,822.95	17.32	
	AHN, KWANG SUN & YON SUK										
	11 BROOKSIDE AV										
				----			--->TOTAL:	1,822.95	1,822.95	17.32	1,840.27

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
26009	0045.11		16222000	2022	1	R	2/01/22	1,565.50	1,565.50	45.76	
	DISBROW, JR., ANN MARIE			2022	2	R	5/01/22	1,565.50	1,565.50	27.40	
	1269 ENGLISHTOWN RD			--->TOTAL:				3,131.00	3,131.00	73.16	3,204.16
26009	0046		16224000	2022	2	R	4/13/22	1,728.03	1,091.21	8.49	
	ALEMAN, JR., JAMES			--->TOTAL:				1,728.03	1,091.21	8.49	1,099.70
	1265 ENGLISHTOWN RD			--->TOTAL:				1,728.03	1,091.21	8.49	1,099.70
26009	0047.12		16226000	2022	2	R	5/01/22	2,518.58	2,518.58	29.49	
	NOWICKI, JOEL T & MEDINA, VILMARID			--->TOTAL:				2,518.58	2,518.58	29.49	2,548.07
	1259 ENGLISHTOWN RD		BANK 00672	--->TOTAL:				2,518.58	2,518.58	29.49	2,548.07
26010	0416.11		16232000	2022	2	A	5/01/22	273.05	273.05	2.12	
	POSPISIL, TODD & DIANE			--->TOTAL:				273.05	273.05	2.12	275.17
	58 BROOKSIDE AV			--->TOTAL:				273.05	273.05	2.12	275.17
26010	0423		16238000	2022	2	R	5/01/22	1,002.49	1,002.49	7.80	
	MARQUES, AURELIO & MARIA			--->TOTAL:				1,002.49	1,002.49	7.80	1,010.29
	44 BROOKSIDE AV			--->TOTAL:				1,002.49	1,002.49	7.80	1,010.29
26010	0433		16247000	2022	2	R	2/01/22	1,891.86	1,840.00	17.62	
	SUTTON, ARTHUR & IRENE			--->TOTAL:				1,891.86	1,840.00	17.62	1,857.62
	24 BROOKSIDE AV			--->TOTAL:				1,891.86	1,840.00	17.62	1,857.62
26011	0011		16259000	2022	2	R	5/01/22	2,574.49	2,574.49	30.47	
	ELMOKADEM, E & ABDELHALEEM, N			--->TOTAL:				2,574.49	2,574.49	30.47	2,604.96
	1 INDEPENDENCE ST			--->TOTAL:				2,574.49	2,574.49	30.47	2,604.96
26011	0438.12		16294000	2022	1	R	2/18/22	2,838.45	17.04	.92	
	ABREU, MARIO			2022	2	R	5/01/22	2,838.45	2,838.45	49.67	
	27 LORTON RD			--->TOTAL:				5,676.90	2,855.49	50.59	2,906.08
	[CONT'D DELQ PAID:	2,821.41]		--->TOTAL:				5,676.90	2,855.49	50.59	2,906.08
26012.12	0021.12		16296992	2022	1	R	4/04/22	2,811.14	2,811.14	87.15	
	BARMINKO, MICHAEL & SHIFRA			2022	2	R	5/01/22	2,811.14	2,811.14	49.19	
	21 NORTH ST			--->TOTAL:				5,622.28	5,622.28	136.34	5,758.62
	[CONT'D DELQ PAID:	2,845.73]		--->TOTAL:				5,622.28	5,622.28	136.34	5,758.62
26013	0366		16317000	2021	4	A	11/01/21	270.45	270.45	12.92	
	GORETSKIE, NICHOLAS & MICHEL L			2022	1	A	2/01/22	135.23	135.23	3.76	
	5 NORTH ST			2022	2	A	5/01/22	135.22	135.22	1.05	
	--->TOTAL:							540.90	540.90	17.73	558.63

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
26014	0304		16339000	2022	2	R	5/11/22	1,695.52	4.31	.02	
	SINGH, DEEDAR IND										
	27 CENTRAL AV										
				----	---	TOTAL:		1,695.52	4.31	.02	4.33
26014	0313		16348000	2022	2	R	5/01/22	2,492.58	2,492.58	29.04	
	NOONEY, EDWARD & JENNIFER										
	7 CENTRAL AV										
				----	---	TOTAL:		2,492.58	2,492.58	29.04	2,521.62
26014	0344.12		16380000	2022	2	R	5/01/22	1,874.96	1,874.96	18.23	
	TEREBETSKI, ROBERT & KATHLEEN										
	51 BROOKSIDE AV										
				----	---	TOTAL:		1,874.96	1,874.96	18.23	1,893.19
26018	0017		16433000	2022	2	R	3/04/22	1,467.98	1,466.36	11.41	
	MILAZZO, LINDSEY-TRUSTEES										
	360 PARK AV										
				----	---	TOTAL:		1,467.98	1,466.36	11.41	1,477.77
26020	0003		16457000	2021	2	R	3/18/22	896.41	127.90	4.99	
	1113 ENGLISHTOWN ROAD LLC			2021	3	R	3/18/22	918.74	918.74	35.83	
	1113 ENGLISHTOWN RD			2021	4	R	3/18/22	918.74	918.74	35.83	
				2022	1	R	3/18/22	907.58	907.58	35.40	
				2022	2	R	5/01/22	907.57	907.57	15.88	
	[CONT'D DELQ PAID: 5,364.31]			----	---	TOTAL:		4,549.04	3,780.53	127.93	3,908.46
26021	0097.12		16478000	2022	2	R	5/01/22	1,560.30	1,560.30	12.72	
	PIRO, JOHN & GORYCKI, MARIA										
	991 ENGLISHTOWN RD										
				----	---	TOTAL:		1,560.30	1,560.30	12.72	1,573.02
26022	0065		16489000	2022	2	R	5/01/22	1,168.92	1,168.92	9.09	
	ZAKARIA, MANSOUR & SUSAN										
	921 ENGLISHTOWN RD										
				----	---	TOTAL:		1,168.92	1,168.92	9.09	1,178.01
26023	0057		16506000	2022	2	R	4/08/22	1,022.00	246.27	1.92	
	MC GINLEY, DANIEL & JEANNETTE										
	901 ENGLISHTOWN RD		BANK 00660								
				----	---	TOTAL:		1,022.00	246.27	1.92	248.19
26023	0145.11		16508000	2021	3	R	4/08/22	1,640.05	1,408.31	40.84	
	DOLCE, GRAZIELLA			2021	4	R	4/08/22	1,640.04	1,640.04	47.56	
	144 PARK AV			2022	1	R	4/08/22	1,620.12	1,620.12	46.98	
				2022	2	R	5/01/22	1,620.11	1,620.11	28.35	
	[CONT'D DELQ PAID: 16,370.58]			----	---	TOTAL:		6,520.32	6,288.58	163.73	6,452.31
26023	0149		16510000	2021	2	A	5/01/21	401.97	401.97	35.28	
	PEREZ, NICHOLAS										
	136 PARK AV										
				----	---	TOTAL:		401.97	401.97	35.28	437.25

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
26023	0161.12		16515000	2022	2	R	3/07/22	1,268.95	1,268.38	9.87	
	GOLDSTEIN, JAYNE										
	106 PARK AV										
				----	---	----	----				
							--->TOTAL:	1,268.95	1,268.38	9.87	1,278.25
26024	0024.11		16516000	2022	2	R	5/01/22	3,072.49	3,072.49	39.19	
	OLD BRIDGE ENGLISHTOWN ROAD LLC			2022	2	XR	5/02/22	20.00	20.00		
	821 ENGLISHTOWN RD										
				----	---	----	----				
							--->TOTAL:	3,092.49	3,092.49	39.19	3,131.68
26025	0015		16536000	2022	2	R	5/01/22	1,417.27	1,417.27	11.02	
	O'LEARY, ARTHUR & MARY										
	268 AUSTIN AV										
				----	---	----	----				
							--->TOTAL:	1,417.27	1,417.27	11.02	1,428.29
26026	0011		16544000	2019	4	R	11/15/19	1,549.67	5.01	1.03	
	OCASIO, CINDY & MARTINEZ, ANDRES R										
	291 PARK AV		BANK 00660								
				----	---	----	----				
							--->TOTAL:	1,549.67	5.01	1.03	6.04
26026	0015		16546000	2022	2	R	5/01/22	1,478.38	1,478.38	11.50	
	MC CLURE, ROBERT										
	186 AUSTIN AV										
				----	---	----	----				
							--->TOTAL:	1,478.38	1,478.38	11.50	1,489.88
26027	0070		16562000	2022	2	R	5/01/22	2,792.94	2,792.94	34.29	
	CONSTANTINE, AL & MARIA										
	213 PARK AV										
				----	---	----	----				
							--->TOTAL:	2,792.94	2,792.94	34.29	2,827.23
26028	0096		16579000	2022	2	R	5/09/22	1,585.00	5.87	.04	
	US BANK TRUST%HUDSON HOMES MGMT LLC										
	114 AUSTIN AV										
				----	---	----	----				
							--->TOTAL:	1,585.00	5.87	.04	5.91
26032	0018		16638000	2021	2	R	5/11/22	1,383.14	190.19	2.38	
	GHOSHAL, DIPAK & KALPANA			2021	3	R	5/11/22	1,417.60	1,417.60	17.72	
	266 SUNSET AV			2021	4	R	5/11/22	1,417.60	1,417.60	17.72	
				2022	1	R	5/11/22	1,400.37	1,400.37	17.50	
				2022	2	R	5/11/22	1,400.37	1,400.37	17.50	
	[CONT'D DELQ PAID: 21,126.04]			----	---	----	----				
							--->TOTAL:	7,019.08	5,826.13	72.82	5,898.95
26032	0022		16642000	2021	4	R	4/23/22	1,643.99	801.29	17.23	
	SAVARESE, DOUGLAS & DEBRA			2022	1	R	4/23/22	1,624.02	1,624.02	34.92	
	282 SUNSET AV			2022	2	R	5/01/22	1,624.01	1,020.49	17.86	
	[CONT'D DELQ PAID: 8,486.72]			----	---	----	----				
							--->TOTAL:	4,892.02	3,445.80	70.01	3,515.81
26040	0007		16769000	2022	2	R	3/03/22	1,656.52	1,656.03	14.40	
	BERK, KAMIL & KAMILA										
	62 FIFTH ST										
				----	---	----	----				
							--->TOTAL:	1,656.52	1,656.03	14.40	1,670.43

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
26041	0009		16773000	2022	1	R	5/04/22	1,646.12	1,107.36	17.72	
	ATTAYA, ESLAM & ASRAIL, MAGDA			2022	2	R	5/01/22	1,646.12	1,034.39	18.10	
	326 MORGAN AV		BANK 00660								
	[CONT'D DELQ PAID:		1,505.13]	----			--->TOTAL:	3,292.24	2,141.75	35.82	2,177.57
26042	0011		16788000	2022	2	R	5/01/22	1,565.41	1,565.41	27.39	
	TALAMINI, GARY & TRUDY										
	307 HERBERT AV										
	[CONT'D DELQ PAID:		14,008.59]	----			--->TOTAL:	1,565.41	1,565.41	27.39	1,592.80
26043	0005		16808000	2022	2	R	5/01/22	1,559.00	1,559.00	12.70	
	BALZER, STEPHEN & ALEXA, RACHEL										
	299 MORGAN AV		BANK 00660								
				----			--->TOTAL:	1,559.00	1,559.00	12.70	1,571.70
26043	0007		16810000	2022	1	A	2/14/22	383.58	1.11	.03	
	GEARDINO, KYLE & ANASTASIA										
	307 MORGAN AV										
				----			--->TOTAL:	383.58	1.11	.03	1.14
26048	0022		16869000	2022	1	R	3/08/22	1,402.97	815.74	35.89	
	FITZPATRICK, MINKAH & MELISSA			2022	2	R	5/01/22	1,402.97	1,402.97	24.55	
	15 SUNSET AV										
	[CONT'D DELQ PAID:		1,937.47]	----			--->TOTAL:	2,805.94	2,218.71	60.44	2,279.15
26050	0017		16903000	2021	4	R	5/20/22	1,442.88	106.85	.38	
	MIKOLAJCZYK, MICHAEL										
	366 SUNSET AV										
				----			--->TOTAL:	1,442.88	106.85	.38	107.23
26051	0009		16915000	2022	1	R	4/12/22	1,483.59	1,483.59	40.06	
	MC COOL, STEVEN & DENISE			2022	2	R	5/01/22	1,483.59	1,483.59	25.96	
	371 PARK AV										
	[CONT'D DELQ PAID:		3,000.45]	----			--->TOTAL:	2,967.18	2,967.18	66.02	3,033.20
26052	0034		16941010	2022	2	R	5/01/22	2,681.11	2,681.11	46.92	
	HOOTEN LEGACY LLC										
	28 EMILY DR										
	[CONT'D DELQ PAID:		26,568.13]	----			--->TOTAL:	2,681.11	2,681.11	46.92	2,728.03
26052.11	0021		16941061	2022	1	R	2/01/22	2,504.29	2,504.29	104.43	
	PATEL, PARESH K & BHAVISHA P			2022	2	R	5/01/22	2,504.28	2,504.28	43.82	
	27 EMILY DR										
				----			--->TOTAL:	5,008.57	5,008.57	148.25	5,156.82
26052.12	0002		16941076	2022	2	R	4/29/22	2,841.05	19.19	.15	
	BALABAN, GARY & DAWN										
	39 EMILY DR										
				----			--->TOTAL:	2,841.05	19.19	.15	19.34

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

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

TOTALS FOR 2009 REGULAR	16,033.29	35,149.90	51,183.19
YR-END P	1,030.40	2,305.52	3,335.92
TOTALS FOR 2018 REGULAR	15.49	4.91	20.40
TOTALS FOR 2019 ADDED	13.74	3.68	17.42
REGULAR	28.18	5.80	33.98
TOTALS FOR 2020 REGULAR	104.25	13.65	117.90
TOTALS FOR 2021 ADDED	18,530.10	2,333.13	20,863.23
REGULAR	615,055.31	53,737.50	668,792.81
TX MISC R	40.00	0.00	40.00
YR-END I	14,592.46	1,023.39	15,615.85
YR-END P	13,737.26	972.50	14,709.76
TOTALS FOR 2022 ADDED	43,106.40	809.58	43,915.98
REGULAR	2,940,955.23	56,708.41	2,997,663.64
TX MISC M	11,414.00	0.00	11,414.00
TX MISC R	80.00	0.00	80.00

OF ACCOUNTS:1353

TOTAL: TAXES	3,633,841.99	148,766.56	3,782,608.55
TOTAL: Y/E END	29,360.12	4,301.41	33,661.53
TOTAL: TX MISC	11,534.00		11,534.00
OVERALL	3,674,736.11	153,067.97	3,827,804.08

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