

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
0104	10		66000	2022	3	R	8/01/22	6,121.00	121.00	1.67	
	ALEX JAMES MANAGEMENT LLC										
	183 GREAT HILLS DR		BANK 00672								
				---		TOTAL:		6,121.00	121.00	1.67	122.67
0201	61		177000	2022	2	R	8/04/22	7,503.70	7,503.70	221.36	
	FRIAS, HENRY A.			2022	3	R	8/01/22	8,035.00	8,035.00	249.09	
	7 CREST CI										
	[CONT'D DELQ PAID:	30,247.56]		---		TOTAL:		15,538.70	15,538.70	470.45	16,009.15
0305	10		365000	2022	1	R	2/01/22	4,238.87	4,238.87	512.90	
	STASZAK, STEPHANIE MARIE			2022	2	R	5/01/22	4,238.87	4,238.87	322.15	
	365 MELROSE PL			2022	3	R	8/01/22	4,539.00	4,539.00	140.71	
	[CONT'D DELQ PAID:	41,234.75]		---		TOTAL:		13,016.74	13,016.74	975.76	13,992.50
0307	02		380000	2022	3	R	8/01/22	5,275.00	5,275.00	143.29	
	OSTOW, MEIR J + CARMEN R										
	6 FRANKLIN TR										
				---		TOTAL:		5,275.00	5,275.00	143.29	5,418.29
0408	11		461000	2022	3	R	8/15/22	4,801.00	4,799.00	115.18	
	HOOTEN, DENISE										
	517 SCOTLAND RD										
	[CONT'D DELQ PAID:	4,517.63]		---		TOTAL:		4,801.00	4,799.00	115.18	4,914.18
0502	16		576000	2022	3	R	8/01/22	17,275.00	17,183.39	506.85	
	EPSTEIN, ADAM										
	6 HALSEY PL		BANK 00672								
				---		TOTAL:		17,275.00	17,183.39	506.85	17,690.24
0503	01		577000	2022	3	R	8/01/22	3,081.00	3,081.00	95.51	
	8 KEASBY HOMES LLC										
	12 KEASBEY RD										
	[CONT'D DELQ PAID:	17,263.50]		---		TOTAL:		3,081.00	3,081.00	95.51	3,176.51
0503	02		578000	2022	3	R	8/01/22	8,139.00	8,139.00	252.31	
	8 KEASBY HOMES LLC										
	8 KEASBEY RD		BANK 00660								
	[CONT'D DELQ PAID:	46,225.35]		---		TOTAL:		8,139.00	8,139.00	252.31	8,391.31
0503	03		579000	2022	1	R	2/01/22	385.89	385.89	20.75	
	8 KEASBY HOMES LLC			2022	2	R	5/01/22	385.89	385.89	13.03	
	747 BERKELEY AV		BANK 00672	2022	3	R	8/01/22	413.00	413.00	5.69	
				---		TOTAL:		1,184.78	1,184.78	39.47	1,224.25
0503	04		580000	2022	1	R	9/20/22	10,749.07	10,749.07	69.87	
	555 BERKLEY AVE LLC			2022	2	R	9/20/22	10,749.07	10,749.07	69.87	
	555 BERKELEY AV		BANK 00597	2022	3	R	9/20/22	11,511.00	11,511.00	74.82	
	[CONT'D DELQ PAID:	126,179.83]		---		TOTAL:		33,009.14	33,009.14	214.56	33,223.70

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
0503	05		581000	2022	3	R	8/01/22	2,946.00	2,946.00	91.33	
	8 KEASBY HOMES LLC										
	165 HALSEY PL		BANK 00660								
	[CONT'D DELQ PAID:		16,506.96]	----			---	2,946.00	2,946.00	91.33	3,037.33
0601	01		680000	2022	1	R	2/01/22	7,257.44	7,257.44	878.15	
	GORDON MANAGEMENT GROUP LLC			2022	2	R	5/01/22	7,257.44	7,257.44	551.57	
	302 GROVE RD			2022	3	R	8/01/22	7,772.00	7,772.00	240.93	
	[CONT'D DELQ PAID:		50,399.92]	----			---	22,286.88	22,286.88	1,670.65	23,957.53
0603	19		754000	2022	3	R	8/01/22	5,057.00	5,057.00	130.93	
	377 IRVING AVE LLC										
	377 IRVING AV										
				----			---	5,057.00	5,057.00	130.93	5,187.93
0605	02		792000	2022	2	R	5/01/22	6,956.17	6,956.17	479.06	
	STRONG, WILLIAM R & ANTHEA S			2022	3	R	8/01/22	7,449.00	7,449.00	230.92	
	510 GROVE TR										
				----			---	14,405.17	14,405.17	709.98	15,115.15
0607	02		830000	2022	2	R	5/01/22	4,757.62	4,757.62	311.57	
	CAESAR, FRANCES			2022	3	R	8/01/22	5,094.00	5,094.00	157.91	
	315 WARWICK AV										
				----			---	9,851.62	9,851.62	469.48	10,321.10
0607	07		835000	2022	3	R	8/01/22	6,990.00	2.51	.03	
	NON MARITAL TRUST UTA OF JOAN LEE										
	351 WARWICK AV										
				----			---	6,990.00	2.51	.03	2.54
0609	08		849000	2022	2	R	5/31/22	2,741.00	2,741.00	117.58	
	TARALLO, VINCENZA										
	407 STIRLING AV		BANK 00660								
	[CONT'D DELQ PAID:		35.87]	----			---	2,741.00	2,741.00	117.58	2,858.58
0705	04		948000	2022	1	R	3/28/22	2,832.40	264.70	24.48	
	VALENTI, BARBARA/ OFF PUB. GUARDIAN			2022	2	R	5/01/22	2,832.40	2,832.40	215.26	
	14 STANLEY RD			2022	3	R	8/01/22	3,033.00	3,033.00	94.02	
	[CONT'D DELQ PAID:		2,567.70]	----			---	8,697.80	6,130.10	333.76	6,463.86
0705	27		971000	2022	1	R	8/22/22	3,027.04	3,026.54	62.04	
	HOLMES, LUZ MARIA			2022	2	R	8/22/22	3,027.04	3,027.04	62.05	
	175 HOLLAND RD			2022	3	R	8/22/22	3,241.00	3,241.00	66.44	
	[CONT'D DELQ PAID:		6,242.37]	----			---	9,295.08	9,294.58	190.53	9,485.11
0706	21		1025000	2022	3	R	7/29/22	3,268.00	3,265.67	75.40	
	LAMBERT, DERRICK C + ESTHER R										
	112 HOLLAND RD										
				----			---	3,268.00	3,265.67	75.40	3,341.07

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
0802	18		1083000	2022	2	R	5/01/22	3,077.81	3,077.81	184.30	
	WATERS, SHARON L.			2022	3	R	8/01/22	3,296.00	3,296.00	102.18	
	137 REYNOLDS PL			--->TOTAL:				6,373.81	6,373.81	286.48	6,660.29
0806	21		1154000	2022	3	R	8/01/22	3,429.00	3,429.00	80.47	
	ADINARO, RICHARD ESTATE OF			--->TOTAL:				3,429.00	3,429.00	80.47	3,509.47
	135 MERCER PL										
0809	08		1206000	2022	3	R	8/08/22	4,808.00	956.91	11.70	
	DELGRECO, ANTHONY & SUSAN			--->TOTAL:				4,808.00	956.91	11.70	968.61
	1 STANLEY RD S										
0809	11		1209000	2022	3	R	8/01/22	5,354.00	5,354.00	145.74	
	SCOTT, RAYMOND			--->TOTAL:				5,354.00	5,354.00	145.74	5,499.74
	25 STANLEY RD S										
0901	09		1261000	2022	3	R	8/01/22	5,084.00	5,084.00	131.77	
	HALL, GRETCHEN			--->TOTAL:				5,084.00	5,084.00	131.77	5,215.77
	37 CENTRE ST S										
0902	01		1298000	2022	3	R	8/01/22	3,702.00	3,702.00	88.97	
	VAUGHN, VINCENT			--->TOTAL:				3,702.00	3,702.00	88.97	3,790.97
	4 UNIVERSITY CT										
0903	11		1327000	2022	3	R	8/01/22	4,599.00	4,599.00	122.33	
	SPANGLER, JEFFREY C & KAREN S			--->TOTAL:				4,599.00	4,599.00	122.33	4,721.33
	33 WARREN CT										
0903	24		1340000	2022	3	R	9/06/22	4,320.00	8.68	.12	
	GRAYSON, BURNETT C + DORA C			--->TOTAL:				4,320.00	8.68	.12	8.80
	28 ELM CT										
	[CONT'D DELQ PAID:	7,292.03]									
0904	09		1351000	2022	2	R	5/01/22	4,176.24	4,176.24	267.78	
	THOMAS, LESLIE JONES			2022	3	R	8/01/22	4,472.00	4,472.00	138.63	
	366 TURRELL AV			--->TOTAL:				8,648.24	8,648.24	406.41	9,054.65
	[CONT'D DELQ PAID:	325.00]									
1007	21		1471000	2022	2	R	5/01/22	8,415.96	8,415.96	631.17	
	SUBURBAN INVESTMENT CO/F BALAZADEH			2022	3	R	8/01/22	9,012.00	9,012.00	279.37	
	131 SOUTH ORANGE AV			--->TOTAL:				17,427.96	17,427.96	910.54	18,338.50

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
1009	22		1519000	2022	3	R	8/01/22	3,911.00	3,911.00	101.00	
		TOWNSEND FAMILY TRUST									
		43 FIELDING CT									
				---	>	TOTAL:		3,911.00	3,911.00	101.00	4,012.00**
							** CREDITS EXIST FOR:		.08	**	
1101	10		1565000	2022	3	R	8/01/22	5,755.00	5,755.00	152.57	
		SAILSMAN, ANN MARIE									
		316 VOSE AV									
				---	>	TOTAL:		5,755.00	5,755.00	152.57	5,907.57
1104	07		1634000	2022	3	R	9/27/22	9,443.00	80.42	.24	
		LEWIS, WENDY L.									
		148 TURRELL AV									
		[CONT'D DELQ PAID:	9,687.58]	---	>	TOTAL:		9,443.00	80.42	.24	80.66
1204	18		1741000	2022	3	R	8/01/22	4,846.00	4,846.00	129.99	
		KALRA, HARSH & MALLON, TARA									
		102 MOUNTAIN HOUSE RD									
				---	>	TOTAL:		4,846.00	4,846.00	129.99	4,975.99
1205	20		1766000	2022	1	R	3/04/22	3,847.90	0.44	.02	
		KLEIN, SARAH									
		325 MEEKER ST	BANK 00660								
				---	>	TOTAL:		3,847.90	0.44	.02	.46**
							** CREDITS EXIST FOR:		325.00	**	
1301	17		1835000	2022	2	R	5/01/22	7,913.28	7,913.28	538.08	
		HALPERIN, RICHARD E. ESTATE OF		2022	3	R	8/01/22	8,474.00	8,474.00	262.69	
		343 TILLOU RD									
				---	>	TOTAL:		16,387.28	16,387.28	800.77	17,188.05
1304	20		1953000	2022	3	R	8/01/22	10,263.00	10,263.00	292.32	
		BROADBELT CMGC LLC									
		290 WYOMING AV									
				---	>	TOTAL:		10,263.00	10,263.00	292.32	10,555.32
1304	23		1956000	2022	3	R	8/01/22	10,267.00	10,267.00	292.44	
		SCHREIBER, HARLAN & LAURA									
		344 FOREST RD									
				---	>	TOTAL:		10,267.00	10,267.00	292.44	10,559.44
1402	12		1998000	2022	1	R	7/20/22	10,835.39	9,037.54	329.87	
		HILL, LAURYN		2022	2	R	7/20/22	10,835.38	10,835.38	395.49	
		441 TWIN OAK RD		2022	3	R	8/01/22	11,603.00	11,603.00	359.69	
		[CONT'D DELQ PAID:	43,137.68]	---	>	TOTAL:		33,273.77	31,475.92	1,085.05	32,560.97
1406	10		2069000	2022	2	R	5/01/22	6,759.00	6,759.00	464.07	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
	LANDI, FRANK			2022	3	R	8/01/22	7,238.00	7,238.00	224.38	
	105 WYOMING AV			--->TOTAL:				13,997.00	13,997.00	688.45	14,685.45
1503	05		2116000	2022	3	R	10/03/22	9,107.00	1.09		
	FINKEL, JOHN D & COHEN, CHERIE										
	626 LONGVIEW RD			--->TOTAL:				9,107.00	1.09		1.09
	[CONT'D DELQ PAID:		9,105.91]								
1503	33.33		2144420	2022	2	R	5/01/22	7,177.05	7,177.05	495.66	
	THOMAS, TULANI			2022	3	R	8/01/22	7,685.00	7,685.00	238.24	
	52 TILLOU RD WEST			--->TOTAL:				14,862.05	14,862.05	733.90	15,595.95
1602	03		2189000	2022	3	R	8/01/22	5,619.00	5,619.00	148.36	
	HACKETT, AVERY										
	12 GLENVIEW RD			--->TOTAL:				5,619.00	5,619.00	148.36	5,767.36
1606	05		2251000	2022	2	R	9/01/22	7,760.11	96.95	1.55	
	BRAND, NEIL M. & SANDI			2022	3	R	9/01/22	8,310.00	8,310.00	132.96	
	62 WHITEOAK DR			--->TOTAL:				16,070.11	8,406.95	134.51	8,541.46
	[CONT'D DELQ PAID:		7,663.16]								
1701	06		2276000	2022	3	R	9/06/22	6,649.00	98.31	1.33	
	HAUSMAN, BARRY & IVY-COHEN HAUSMAN										
	54 SPEIR DR			--->TOTAL:				6,649.00	98.31	1.33	99.64
	[CONT'D DELQ PAID:		6,352.53]								
1705	12		2349000	2022	2	R	5/01/22	10,649.21	10,649.21	759.73	
	EIGHT COPELAND ROAD GROUP LLC			2022	3	R	8/01/22	11,404.00	11,404.00	353.52	
	70 CREST DR			--->TOTAL:				22,053.21	22,053.21	1,113.25	23,166.46
1802	22		2411000	2022	2	R	5/01/22	5,337.30	5,337.30	356.02	
	SAINTIL INC.			2022	3	R	8/01/22	5,715.00	5,715.00	177.17	
	6 HARMON RD		BANK 00597	--->TOTAL:				11,052.30	11,052.30	533.19	11,585.49
1802	47		2435000	2022	3	R	8/04/22	7,114.00	44.49	.58	
	TAYLOR, MARTHA										
	60 WYOMING AV			--->TOTAL:				7,114.00	44.49	.58	45.07**
							** CREDITS EXIST FOR:	.73 **			
1804	01	C0024	2475000	2022	3	R	8/05/22	4,491.00	4,479.91	110.99	
	HILL, MALANEY J.										
	24 VILLAGE GREEN CT			--->TOTAL:				4,491.00	4,479.91	110.99	4,590.90

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
1904	01		2643000	2022	3	R	8/30/22	76,280.00	150.90	2.49	
	SOUTHWOODS 10 LLC										
	10 RIDGEWOOD RD N		BANK 01977								
	[CONT'D DELQ PAID:		76,129.10]	--->TOTAL:				76,280.00	150.90	2.49	153.39
1905	02		2658000	2022	3	R	8/01/22	20,680.00	20,680.00	615.45	
	Y GROUP LLC,										
	14 SECOND ST										
				--->TOTAL:				20,680.00	20,680.00	615.45	21,295.45
1905	07		2663000	2022	3	R	8/01/22	2,998.00	2,998.00	78.03	
	ANTOINE, AMIN										
	109 VALLEY ST										
				--->TOTAL:				2,998.00	2,998.00	78.03	3,076.03
1906	09		2673000	2022	1	R	8/10/22	4,473.28	221.16	5.86	
	THOMPSON, RONALD			2022	2	R	8/10/22	4,473.28	4,473.28	118.54	
	67-69 VALLEY ST			2022	3	R	8/01/22	4,790.00	4,790.00	148.49	
	[CONT'D DELQ PAID:		72,462.11]	--->TOTAL:				13,736.56	9,484.44	272.89	9,757.33
2003	05		2751000	2022	3	R	8/01/22	2,793.00	184.00	2.54	
	CHENG, WEIFENG & XU, LIYUN										
	176 VALLEY ST										
				--->TOTAL:				2,793.00	184.00	2.54	186.54**
							** CREDITS EXIST FOR:		.85 **		
2003	06		2752000	2022	2	R	3/08/22	6,058.30	396.61	13.40	
	164 V SO LLC,			2022	3	R	8/01/22	6,487.00	6,487.00	182.09	
	168 VALLEY ST										
				--->TOTAL:				12,545.30	6,883.61	195.49	7,079.10
2007	01		2808000	2022	3	R	8/02/22	39,624.00	0.22		
	SO MTN NJ HOLDINGS, LLC										
	20 VALLEY ST										
				--->TOTAL:				39,624.00	0.22		.22
2009	02		2831000	2022	3	R	8/01/22	4,972.00	4,972.00	128.30	
	TRIANTAFILAKIS, JIMMY										
	160 ACADEMY ST										
				--->TOTAL:				4,972.00	4,972.00	128.30	5,100.30
2010	08		2852000	2022	1	R	2/01/22	6,313.03	6,313.03	684.89	
	BERLIN, BURGESS L			2022	2	R	5/01/22	6,313.02	6,313.02	479.79	
	128 SECOND ST			2022	3	R	8/01/22	6,306.00	6,306.00	195.49	
	[CONT'D DELQ PAID:		325.00]	--->TOTAL:				18,932.05	18,932.05	1,360.17	20,292.22
2011	10		2871000	2022	1	R	2/01/22	2,959.34	2,959.34	358.08	
	GOOD, MARGARET B ESTATE OF			2022	2	R	5/01/22	2,959.34	2,959.34	224.91	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
121	SECOND ST			2022	3	R	8/01/22	3,169.00	3,169.00	98.24	
	[CONT'D DELQ PAID:		20,654.40]	----	----	----	----	9,087.68	9,087.68	681.23	9,768.91
	---	TOTAL:									
2016	01	C0002	2915000	2022	3	R	8/01/22	888.00	888.00	12.23	
	HENRY, KATHLEEN A										
	200 IRVINGTON AV 1A										
	[CONT'D DELQ PAID:		325.00]	----	----	----	----	888.00	888.00	12.23	900.23
	---	TOTAL:									
2017	19		2951000	2022	1	R	7/28/22	2,083.59	1,568.70	43.58	
	FULTON, JANET V			2022	2	R	7/28/22	2,083.59	2,083.59	67.72	
	66 PROSPECT ST			2022	3	R	8/01/22	2,235.00	2,235.00	69.29	
	[CONT'D DELQ PAID:		1,089.89]	----	----	----	----	6,402.18	5,887.29	180.59	6,067.88
	---	TOTAL:									
2017	22		2954000	2022	1	R	7/15/22	2,981.34	2,981.34	116.27	
	NAGIM, SAYID			2022	2	R	7/15/22	2,981.34	2,981.34	116.27	
	172 IRVINGTON AV			2022	3	R	8/01/22	3,192.00	3,192.00	98.95	
	[CONT'D DELQ PAID:		3,023.64]	----	----	----	----	9,154.68	9,154.68	331.49	9,486.17
	---	TOTAL:									
2017	29		2961000	2022	3	R	8/01/22	3,003.00	3,003.00	67.26	
	CHU, CHIN-HUA										
	236 IRVINGTON AV										
	---	TOTAL:						3,003.00	3,003.00	67.26	3,070.26
	---	TOTAL:									
2017	32		2964000	2022	1	R	2/01/22	2,950.03	2,950.03	356.95	
	FAST FLIPS LLC			2022	2	R	5/01/22	2,950.03	2,950.03	224.20	
	157 TICHENOR AV			2022	3	R	8/01/22	3,159.00	3,159.00	97.93	
	---	TOTAL:						9,059.06	9,059.06	679.08	9,738.14
	---	TOTAL:									
2021	14		3032000	2022	1	R	9/13/22	5,111.35	5,074.59	50.75	
	179 IRVINGTON LLC.			2022	2	R	9/13/22	5,111.35	5,111.35	51.11	
	179 IRVINGTON AV			2022	3	R	9/13/22	5,473.00	5,473.00	54.73	
	[CONT'D DELQ PAID:		46,394.82]	----	----	----	----	15,695.70	15,658.94	156.59	15,815.53
	---	TOTAL:									
2102	14		3118000	2022	1	R	7/15/22	3,578.80	3,578.80	139.57	
	NAGIM, SAIYD & NAGIM, KHALIDA			2022	2	R	7/15/22	3,578.79	3,578.79	139.57	
	256-258 IRVINGTON AV			2022	3	R	8/01/22	3,832.00	3,832.00	118.79	
	[CONT'D DELQ PAID:		7,379.61]	----	----	----	----	10,989.59	10,989.59	397.93	11,387.52
	---	TOTAL:									
2102	15		3119000	2022	1	R	7/15/22	3,429.86	3,429.86	133.76	
	270-274 IRVINGTON LLC			2022	2	R	7/15/22	3,429.85	3,429.85	133.76	
	266 IRVINGTON AV			2022	3	R	8/01/22	3,673.00	3,673.00	113.86	
	[CONT'D DELQ PAID:		7,072.49]	----	----	----	----	10,532.71	10,532.71	381.38	10,914.09
	---	TOTAL:									
2102	16		3120000	2022	1	R	7/15/22	3,406.16	3,406.16	132.84	
	270-274 IRVINGTON LLC			2022	2	R	7/15/22	3,406.16	3,406.16	132.84	
	270 IRVINGTON AV			2022	3	R	8/01/22	3,647.00	3,647.00	113.06	
	[CONT'D DELQ PAID:		7,023.63]	----	----	----	----	10,459.32	10,459.32	378.74	10,838.06
	---	TOTAL:									
2102	17		3121000	2022	1	R	7/15/22	3,708.27	3,708.27	144.62	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
	270-274	IRVINGTON LLC		2022	2	R	7/15/22	3,708.27	3,708.27	144.62	
	274	IRVINGTON AV		2022	3	R	8/01/22	3,971.00	3,971.00	123.10	
	[CONT'D DELQ PAID:		7,646.59]	--->TOTAL:				11,387.54	11,387.54	412.34	11,799.88
2103	05		3145000	2022	3	R	8/01/22	4,365.00	4,365.00	115.08	
	HURLEY, BRENDAN JAMES & ELIZABETH R										
	84	RIGGS PL		--->TOTAL:				4,365.00	4,365.00	115.08	4,480.08
2104	06		3172000	2021	2	A	5/07/21	1,424.34	2.03	.23	
	SHARMA, JESSICA S & HIMANSHU										
	22	RIGGS PL	BANK 00660	--->TOTAL:				1,424.34	2.03	.23	2.26
2106	17		3222000	2022	3	R	8/08/22	3,831.00	5.01	.06	
	219 WARD PLACE, LLC										
	219	WARD PL		--->TOTAL:				3,831.00	5.01	.06	5.07
2107	01		3233000	2022	3	R	8/01/22	5,986.00	5,986.00	159.73	
	299-307 IRVINGTON AVE LLC										
	299-305 IRVINGTON AV			--->TOTAL:				5,986.00	5,986.00	159.73	6,145.73
2107	16		3248000	2022	3	R	8/01/22	3,296.00	3,296.00	76.34	
	DAVALL, INGRID										
	109	WARD PL		--->TOTAL:				3,296.00	3,296.00	76.34	3,372.34
2107	32		3264000	2022	3	R	8/01/22	11,232.00	11,232.00	322.36	
	299-307 IRVINGTON AVE LLC										
	307 IRVINGTON AV			--->TOTAL:				11,232.00	11,232.00	322.36	11,554.36
2108	07		3271000	2022	3	R	8/08/22	3,904.00	753.63	9.21	
	MC MAHON, VINCENT J + ELIZABETH										
	36	FAIRVIEW AV		--->TOTAL:				3,904.00	753.63	9.21	762.84
2109	30		3324000	2022	2	R	5/01/22	3,302.07	3,302.07	250.96	
	734 SOUTH CENTER STREET LLC			2022	3	R	8/01/22	3,536.00	3,536.00	109.62	
	227 WAVERLY PL			--->TOTAL:				6,838.07	6,838.07	360.58	7,198.65
	[CONT'D DELQ PAID:		49,421.75]								
2201	04		3498000	2022	3	R	8/01/22	3,344.00	3,344.00	83.43	
	QUADREL, DONNA										
	66	FIFTH ST		--->TOTAL:				3,344.00	3,344.00	83.43	3,427.43
	[CONT'D DELQ PAID:		325.00]								
2201	07		3501000	2022	3	R	8/30/22	4,293.00	2,171.58	35.83	
	SAITAS,NICHOLAS & JAMES SAITAS										
	76	FIFTH ST		--->TOTAL:				4,293.00	2,171.58	35.83	2,207.41
	[CONT'D DELQ PAID:		2,121.42]								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
2201	09		3503000	2022	1	R	2/01/22	3,962.15	3,962.15	479.42	
	KAMBEROGIANNIS, AFRODITI EST OF			2022	2	R	5/01/22	3,962.14	3,962.14	301.12	
	307 ACADEMY ST			2022	3	R	8/01/22	4,243.00	4,243.00	131.53	
	[CONT'D DELQ PAID:	68,656.35]		--->TOTAL:				12,167.29	12,167.29	912.07	13,079.36
2203	01	C0035	3599000	2022	3	R	8/01/22	648.00	648.00	8.93	
	372 VALLEY G3 LLC										
	372 VALLEY ST C3G										
				--->TOTAL:				648.00	648.00	8.93	656.93
2204	26		3625000	2022	3	R	8/01/22	3,722.00	3,722.00	89.55	
	OPTION FINANCIAL LLC										
	360 ACADEMY ST										
				--->TOTAL:				3,722.00	3,722.00	89.55	3,811.55**
							** CREDITS EXIST FOR:		21.58 **		
2204	53		3652000	2022	1	R	4/08/22	3,591.49	3,591.49	314.26	
	UYO, KATIE N. & ONYE, TINA			2022	2	R	5/01/22	3,591.48	3,591.48	272.95	
	306 ACADEMY ST	BANK 00672		2022	3	R	8/01/22	3,846.00	3,846.00	119.23	
	[CONT'D DELQ PAID:	18,531.10]		--->TOTAL:				11,028.97	11,028.97	706.44	11,735.41
2210	24		3785000	2022	1	R	2/01/22	1,715.35	1,715.35	106.72	
	400 VALLEY STREET NJ, LLC			2022	2	R	5/01/22	1,715.35	1,715.35	130.37	
	51 ARNOLD TR	BANK 02885		2022	3	R	8/01/22	1,836.00	1,836.00	56.92	
				--->TOTAL:				5,266.70	5,266.70	294.01	5,560.71
2216	13		3885000	2022	3	R	8/01/22	4,479.00	8.05	.11	
	SCOTT, MARY										
	473 PROSPECT ST										
				--->TOTAL:				4,479.00	8.05	.11	8.16
2301	37		3949000	2022	1	R	2/01/22	2,607.30	2,607.30	315.48	
	COMERFORD, THOMAS			2022	2	R	5/01/22	2,607.30	2,607.30	198.15	
	161 CHURCH ST			2022	3	R	8/01/22	2,792.00	2,792.00	86.55	
	[CONT'D DELQ PAID:	41,003.15]		--->TOTAL:				8,006.60	8,006.60	600.18	8,606.78
2304	10		4023000	2022	2	R	6/10/22	4,102.62	4,087.87	230.96	
	T&G REALTY ENTERPRISES, LLC			2022	3	R	8/01/22	4,393.00	4,393.00	136.18	
	1-7 FOURTH ST										
	[CONT'D DELQ PAID:	4,117.37]		--->TOTAL:				8,495.62	8,480.87	367.14	8,848.01
2304	12		4025000	2022	1	R	8/23/22	3,445.09	3,445.09	68.90	
	OMNI 4 MANAGEMENT LLC			2022	2	R	8/23/22	3,445.08	3,445.08	68.90	
	15 FOURTH ST			2022	3	R	8/23/22	3,689.00	3,689.00	73.78	
	[CONT'D DELQ PAID:	31,510.45]		--->TOTAL:				10,579.17	10,579.17	211.58	10,790.75
2401	21		4044000	2022	2	R	5/23/22	4,696.69	11.82	.34	
	BARTHELMY, PIERRE										
	17 RYNDA RD	BANK 00660									
				--->TOTAL:				4,696.69	11.82	.34	12.16

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
2402	37		4096000	2022	2	R	5/01/22	4,172.86	4,172.86	253.80	
	COPELAND PROPERTIES, LLC			2022	3	R	8/01/22	4,468.00	4,468.00	138.51	
	3 KINGSLAND CT			--->TOTAL:				8,640.86	8,640.86	392.31	9,033.17
2404	01		4130000	2022	3	R	8/01/22	4,611.00	4,611.00	117.11	
	BENNETT, JEAN B			--->TOTAL:				4,611.00	4,611.00	117.11	4,728.11
	400 W.SOUTH ORANGE AV										
2405	01		4175000	2022	3	R	8/01/22	5,052.00	5,052.00	156.61	
	T PULLERS 3 LLC			--->TOTAL:				5,052.00	5,052.00	156.61	5,208.61
	98 RYNDA RD										
	[CONT'D DELQ PAID:	51,587.36]									
2405	04		4178000	2022	2	R	7/20/22	4,887.94	4,887.94	178.41	
	HILL, LAURYN J			2022	3	R	8/01/22	5,234.00	5,234.00	162.25	
	260 KINGSLAND TR			--->TOTAL:				10,121.94	10,121.94	340.66	10,462.60
	[CONT'D DELQ PAID:	5,212.94]									
2406	18		4213000	2022	1	R	2/01/22	5,356.77	5,356.77	648.17	
	ISMAIL, NASR			2022	2	R	5/01/22	5,356.76	5,356.76	407.11	
	251 SO. RIDGEWOOD RD			2022	3	R	8/01/22	5,736.00	5,736.00	177.82	
	--->TOTAL:							16,449.53	16,449.53	1,233.10	17,682.63
2503	17		4326000	2022	3	R	8/29/22	7,387.00	0.90	.02	
	CAMPIONE, STEVEN C. & AMY L.			--->TOTAL:				7,387.00	0.90	.02	.92**
	291 WALTON AV							** CREDITS EXIST FOR:	.58 **		
2505	12		4363000	2022	3	R	8/08/22	7,586.00	2.51	.03	
	MAY, STEPHEN & JESSICA			--->TOTAL:				7,586.00	2.51	.03	2.54
	114 SO. WYOMING AV										
2508	24		4425000	2022	1	R	8/01/22	5,500.63	5,500.63	170.52	
	CLARK, HAZEL M			2022	2	R	8/01/22	5,500.62	5,500.62	170.52	
	366 RIDGEWOOD RD S			2022	3	R	8/01/22	5,890.00	5,890.00	182.59	
	[CONT'D DELQ PAID:	104,873.56]		--->TOTAL:				16,891.25	16,891.25	523.63	17,414.88
2511	01		4485000	2022	3	R	8/01/22	4,052.00	4,052.00	99.78	
	HOFMANN, GISELA			--->TOTAL:				4,052.00	4,052.00	99.78	4,151.78**
	452 RIDGEWOOD RD S							** CREDITS EXIST FOR:	8.85 **		
2601	01	C0013	4514000	2022	3	R	8/08/22	2,120.00	7.92	.10	
	GREENBERG, ESTELLE			--->TOTAL:				2,120.00	7.92	.10	8.02
	609 W. SOUTH ORANGE AV 2N	BANK 00660									

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
2601	01	C0041	4542000	2022	3	R	8/01/22	2,196.00	2,196.00	42.24	
	FORD, MILLICENT										
	609 SO ORANGE AV W 4N										
				---	->TOTAL:			2,196.00	2,196.00	42.24	2,238.24
2601	01	C0075	4576000	2022	3	R	8/31/22	2,973.00	1.07	.02	
	BURK, KOPEL & RENEE										
	609 SO ORANGE AV W 6L										
	[CONT'D DELQ PAID:		2,971.93]	---	->TOTAL:			2,973.00	1.07	.02	1.09
2602	10		4596000	2022	1	R	8/15/22	6,049.00	4,049.00	97.18	
	BAKER, SAMUEL & ROBIN			2022	2	R	8/15/22	6,048.99	6,048.99	145.18	
	4 FOSTER CT			2022	3	R	8/15/22	6,477.00	6,477.00	155.45	
	[CONT'D DELQ PAID:		84,937.59]	---	->TOTAL:			18,574.99	16,574.99	397.81	16,972.80
2605	01	C0205	4646010	2022	3	R	8/01/22	22.00	22.00	.30	
	TOBIA, RONALD & SONDR										
	616 SO ORANGE AV W2E										
				---	->TOTAL:			22.00	22.00	.30	22.30
2605	01	C0207	4646400	2022	3	R	8/01/22	22.00	22.00	.30	
	RATINETZ, ERIC & MILLS, IDE										
	616 SO ORANGE AV W 2G										
				---	->TOTAL:			22.00	22.00	.30	22.30
2605	01	C0303	4646110	2022	3	R	8/01/22	41.00	0.21		
	SCHWARTZ, HAROLD (TR)										
	616 616 SO ORANGE AV W 3C										
				---	->TOTAL:			41.00	0.21		.21
2605	01	C0307	4646150	2022	3	R	8/01/22	23.00	23.00	.32	
	GOLDSTEIN, HELEN										
	616 SO ORANGE AV W 3G										
				---	->TOTAL:			23.00	23.00	.32	23.32
2605	01	C0310	4646170	2022	3	R	8/01/22	19.00	19.00	.26	
	LEVY, GAIL										
	616 SO ORANGE AV W 3J										
				---	->TOTAL:			19.00	19.00	.26	19.26
2605	01	C0408	4646280	2022	3	R	8/01/22	19.00	19.00	.26	
	BLIZARD, PAUL										
	616 SO ORANGE AV W 4H										
				---	->TOTAL:			19.00	19.00	.26	19.26
2605	01	C0505	4646370	2022	3	R	8/01/22	23.00	23.00	.32	
	GROSSMAN, SHEILA										
	616 SO ORANGE AV W 5E										
				---	->TOTAL:			23.00	23.00	.32	23.32**
							** CREDITS EXIST FOR:	.99	**		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
2605	01	C0510	4646420	2022	1	R	2/01/22	19.47	19.47	1.05	
	AVRUT, GWEN			2022	2	R	5/01/22	19.46	19.46	.66	
	616 SO ORANGE AV W 5J			2022	3	R	8/01/22	20.00	20.00	.28	
				--->TOTAL:				58.93	58.93	1.99	60.92
2605	01	C0603	4646460	2022	3	R	8/01/22	51.00	51.00	.70	
	GAH PROPERTIES										
	616 SO ORANGE AV W 6C										
				--->TOTAL:				51.00	51.00	.70	51.70
2605	01	C0605	4646480	2022	3	R	8/01/22	23.00	23.00	.32	
	LANE, RITA & FREDERICK WALLACH										
	616 SO ORANGE AV W 6E										
				--->TOTAL:				23.00	23.00	.32	23.32
2605	01	C0610	4646530	2022	1	R	2/01/22	19.47	19.47	1.05	
	DIALLO, REBECCA E & S. WADSWORTH			2022	2	R	5/01/22	19.46	19.46	.66	
	616 SO ORANGE AV W 6J			2022	3	R	8/01/22	20.00	20.00	.28	
				--->TOTAL:				58.93	58.93	1.99	60.92
2605	01	C0706	4646620	2022	2	R	5/01/22	27.08	27.08	.91	
	613 DEVELOPMENT GROUP, LLC			2022	3	R	8/01/22	29.00	29.00	.40	
	616 SO ORANGE AV W 7F										
				--->TOTAL:				56.08	56.08	1.31	57.39
2605	01	C0810	4646770	2022	3	R	8/01/22	22.00	0.04		
	CRISCUOLO, SANDRA & NEIL STEIGER										
	616 SO ORANGE AV W 8J										
				--->TOTAL:				22.00	0.04		.04
2605	01	C0906	4646840	2022	3	R	8/29/22	38.00	0.17		
	BARGELLETTI, GIOVANNI ET ALS										
	616 SO ORANGE AV WSH6										
	[CONT'D DELQ PAID:	73.75]		--->TOTAL:				38.00	0.17		.17
2605	01	C1001	4646870	2022	3	R	8/01/22	31.00	31.00	.43	
	COOPERMAN QUALIFIED PERSNL TRUST										
	616 SO ORANGE AV WPH1										
				--->TOTAL:				31.00	31.00	.43	31.43
2610	12		4689000	2022	3	R	8/01/22	4,671.00	2.28	.03	
	BENVENISTE, MATHILDE										
	76 HARDING DR										
				--->TOTAL:				4,671.00	2.28	.03	2.31

**** CONTINUED, NEXT PAGE ****

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

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

TOTALS FOR 2021 ADDED	2.03	0.23	2.26
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TOTALS FOR 2022 REGULAR	739,827.65	29,107.35	768,935.00
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# OF ACCOUNTS: 118	TOTAL: TAXES	739,829.68	29,107.58	768,937.26
	OVERALL	739,829.68	29,107.58	768,937.26

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

TOTAL CREDITS:	-358.66
NET POSITIVE CRD	324.56
NET DELQ. REDUCE	-34.10