

Denville Township Tax Dept

PROPERTIES HAVING NON-ZERO (Delinquent) BALANCES STARTING IN QUARTER 3 2022 FOR TAX YEAR 2022

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YEAR	TAXID	BLOCK	LOT	QUALIF.	OWNER	TAXES	A/O TAX	TAX PAID	ADJUST	6%PENALTY	INT PAID	TOTALPAID	BALANCE	<=10.00
2022	184	10101	11		DHAR, SOUMYADIP/LILY	307.08		202.64			0.34	202.98	104.44	
2022	385	10201	10		PATEL, JAYESH/PUNITA D SHAH-	14,338.72		14,338.65			28.62	14,367.27		0.07
2022	811	10204	17		ROMANO, RICK J/SHARON E	14,277.31		14,271.33			62.21	14,333.54		5.98
2022	1149	10301	9		RAGHAVAN, MAHESH/JAYA IYER-	9,602.01		6,336.30				6,336.30	3,265.71	
2022	1540	10402	5		NEWTON, BRETT/MAUREEN	11,221.86		11,221.85				11,221.85		0.01
2022	1692	10403	2		DRUCKER, ELIZABETH	12,778.37		12,778.23			67.22	12,845.45		0.14
2022*	1822	10501	8		GACCIONE, NUNZIO A	3,656.18		2,412.69			27.75	2,440.44	1,243.49	
2022*	2015	10701	2.04		YAMIN, MOHAMMED/DAFIA	15,843.41		10,454.96			68.62	10,523.58	5,388.45	
2022*	2030	10701	2.06		ROTHENBERG, GLENN A/JANE B	16,081.40		0.00			266.24	266.24	16,081.40	
2022	2093	10701	2.12		COLLI, STEVEN/MICHELE	16,760.82		11,060.35			202.19	11,262.54	5,700.47	
2022	2103	10701	2.13		INTERSIMONE, NICKOLAS/JANINE INTONA	14,206.29		14,186.30			19.99	14,206.29	19.99	
2022	3058	11201	3		BICHKOVSKAJA, ALINA	10,776.59		10,776.55			157.93	10,934.48		0.04
2022*	3315	11202	20		LIPSIUS, DENISE I	10,835.01		7,066.39			37.57	7,103.96	3,768.62	
2022*	3636	11301	17		THEKKETHALA, THOMAS	13,832.04		13,832.03			833.76	14,665.79		0.01
2022	3756	11402	4		LUNNEY, CATHAL	14,110.33		14,110.26			150.35	14,260.61		0.07
2022	4020	11404	4		TRAINOR, KEVIN P/CINDY	14,799.34		9,765.98				9,765.98	5,033.36	
2022	4044	11501	2		PEREZ, MANUEL A/SONIA I	13,448.19		13,448.18				13,448.18		0.01
2022	4245	11502	1		MILELLI, MARIO N/ANTONIETTA L	12,087.44		12,053.03			87.51	12,140.54	34.41	
2022	4710	20002	3.01	C0305	ALBANESE, TIMOTHY J/JOHANNA	9,387.05		8,386.95	1,000.00			8,386.95		0.10
2022	4774	20002	3.01	C0405	BARRY, PATRICK/DIANE	8,625.11		7,625.10	1,000.00			7,625.10		0.01
2022	5030	20002	3.01	C0901	INCLEDON, DOROTHY	10,411.94		10,410.81			16.87	10,427.68		1.13
2022	5672	20002	3.01	C2104	DUGGIRALA, SOMAYAJULU/MEERA	9,285.34		9,285.28			13.00	9,298.28		0.06
2022	5880	20002	3.01	C2601	LOKE, PANKAJ/DHANASHRI	10,759.32		7,100.00			332.19	7,432.19	3,659.32	
2022	6281	20201	9		WHITEHEAD, DAVID R/TINA A	7,544.57		7,544.56				7,544.56		0.01
2022	6330	20201	16.01		ECKER, BARI	5,498.66		5,498.64			26.11	5,524.75		0.02
2022*	6556	20202	9		VARGAS, EDWIN/EMMA	12,363.81		8,158.80			107.12	8,265.92	4,205.01	
2022*	6570	20202	12		MEOLA/MEOLA, MICHAEL/MICHAEL JOHN	6,410.30		0.00			39.13	39.13	6,410.30	
2022*	6588	20202	12	QFARM	MEOLA/MEOLA, MICHAEL/MICHAEL JOHN	82.53		27.23			0.22	27.45	55.30	
2022	7327	20401	9		MEOLA, MICHAEL/MARY E	9,198.97		0.00				0.00	9,198.97	
2022*	7334	20401	10		SCILLA, AGOSTINO	5,585.02		3,685.52			136.36	3,821.88	1,899.50	
2022	7373	20401	14		HALLIBURTON, STEPHEN/WENDY L	7,867.01		5,184.79			15.31	5,200.10	2,682.22	
2022	7398	20401	43		HUBER, THOMAS H/CHRISTINE	10,028.09		10,026.73			75.25	10,101.98		1.36
2022*	7567	20501	5		LARSON, GAIL P	7,800.42		0.00	1,041.78			0.00	6,758.64	
2022*	7694	20502	57		KUEHNE, JENNIFER	9,901.42		6,535.05			196.01	6,731.06	3,366.37	
2022	8289	20602	4		GOBLE, H DONALD	6,488.99		5,662.99	825.98			5,662.99		0.02
2022	8384	20602	13		NASHNOUK, MARIE L- TRUST %R KNORR	11,137.41		11,137.00			1.01	11,138.01		0.41
2022*	8401	20701	1		PETRO REALTY	21,912.08		21,912.07				21,912.07		0.01

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2022*	8546	20701	16		RUSIGNOLA, DAMON J/COURTNIE L	6,945.77		0.00				0.00	6,945.77	
2022*	8779	20701	27.10		QUINCO, LLC	2,082.39		687.08			7.63	694.71	1,395.31	
2022	8803	20701	29		ROMEO, THOMAS J/CONNIE	9,177.86		9,095.66			94.43	9,190.09	82.20	
2022*	8962	20801	3		VISION PROPERTIES OF DENVILLE LLC	6,450.60		6,450.59			45.92	6,496.51		0.01
2022	9476	20901	1	C0311	BERKHEIMER REVOCABLE TRUST	5,157.03		5,155.04				5,155.04		1.99
2022	9518	20901	1	C0401	SCHONE, CARL LEON TRUSTEE	5,293.30		5,292.86			11.85	5,304.71		0.44
2022*	9606	20901	1	C0410	JIMENEZ, FERDINAND L/ALPA	6,143.52		6,142.27			96.13	6,238.40		1.25
2022*	9645	20901	1	C0414	DRYLIE, PATRICIA A	6,018.77		6,006.43			249.98	6,256.41	12.34	
2022*	9765	20901	1	C0508	SENTMIER, DAWN	6,160.80		4,065.47			91.81	4,157.28	2,095.33	
2022	9941	20901	1	C0610	CALI, GASPAR	6,176.15		5,646.74	524.37		27.49	5,674.23		5.04
2022	10418	20901	1	C0905	KEEGAN, THOMAS	4,969.53		4,331.66	631.43		6.44	4,338.10		6.44
2022	10457	20901	1	C0909	LEUNG, MYRA	5,026.52		5,026.51			7.02	5,033.53		0.01
2022	10859	20901	1	C1203	SKIFF, CATHERINE	6,490.91		6,425.54			17.18	6,442.72	65.37	
2022	11323	20901	1	C1801	MARZOUK, MONA	7,049.41		7,049.37			0.33	7,049.70		0.04
2022	11620	20901	1	C2107	WOODS, GORDON/SUSAN	6,680.91		6,678.03			69.70	6,747.73		2.88
2022	11676	20901	1	C2204	CIATTO/SHERRY,RICHARD/DIANNA,CHERYL	5,781.37		5,043.95	734.77		2.65	5,046.60		2.65
2022	12743	20901	1	C3501	MCHALE, GEORGETTE	5,011.16		5,006.81			4.35	5,011.16		4.35
2022	12849	20901	1	C3511	RONEY, RICHARD W JR	4,938.24		0.00				0.00	4,938.24	
2022	12912	20901	1	C3606	VAIDYANATHAN, MAHADEVAN/SRIVIDHYA	6,807.58		6,807.28				6,807.28		0.30
2022	13000	20901	1	C3701	LIN, CHIN	4,997.73		4,573.37	424.32		0.30	4,573.67		0.04
2022*	74186	20901	7.02		HAMMOND, WILLIAM P II/JULIET E P-	16,361.61		1,348.31			1,241.14	2,589.45	15,013.30	
2022	74387	21001	1.01		DENVILLE COMMONS LLC	287,887.50		303,605.93	33,436.00-		6,835.11	310,441.04	17,717.57	
2022*	13507	21001	11		LAYLA PROPERTIES LLC	17,273.25		17,269.94			317.31	17,587.25		3.31
2022	14074	21301	11.01	C1101	DESROSIERS, AILEEN/WAYNE	5,869.07		5,868.57			0.02	5,868.59		0.50
2022	14109	21301	11.01	C1104	SAMANIEGO, MARIA LORNA	5,235.72		5,235.31			29.07	5,264.38		0.41
2022	14123	21301	11.01	C1106	SANDLER, CLIVE	5,235.72		5,235.71				5,235.71		0.01
2022	14571	21502	2		MC GOWAN, ROBERT E/ANN B	8,995.53		8,995.46			11.17	9,006.63		0.07
2022	14733	21503	7		PERRECA, SALVATORE S/FRANCES A	17,461.34		17,456.23			43.40	17,499.63		5.11
2022	15293	30001	2	D0005	BERGGREN, KEITH	1,401.06		924.55			28.15	952.70	476.51	
2022	15818	30001	2	D0012	PRICE, RICHARD/DIANE/JENNIFER	2,491.19		2,488.97			2.23	2,491.20		2.22
2022	15832	30001	2	D0015	PRICE, CATHERINE %DIANE R PRICE	2,328.06		2,325.98			2.08	2,328.06		2.08
2022	15367	30001	2	D0016	DELANEY, TODD	2,019.05		2,015.08			17.66	2,032.74		3.97
2022	15374	30001	2	D0017	MUTTER, ALLISON L	2,573.72		2,566.55			14.72	2,581.27		7.17
2022	15381	30001	2	D0018	MUTTER/RAVOTTO, WILLIAM H&DALE R/RO	2,919.18		2,916.09			3.09	2,919.18		3.09
2022	15416	30001	2	D0021	PRICE, JAMES M	2,646.65		2,644.45			2.20	2,646.65		2.20
2022	15582	30001	2	D0038	LOUX, LAWRENCE A	715.89		496.07				496.07	219.82	
2022	15977	30101	6		FELDMAN, JEFFREY H	7,475.48		7,463.54			70.88	7,534.42	11.94	

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2022	16145	30102	2		LUKE PROPERTIES LLC	5,264.51		5,255.98			95.45	5,351.43		8.53
2022*	16226	30201	7		LYNCH, DOUGLAS E/CHRISTEEN K	10,099.10		0.00			4.64	4.64	10,099.10	
2022	16530	30203	4		LUZZI, PAMELA J	9,091.49		9,091.40			51.89	9,143.29		0.09
2022*	17710	30501	21		DICKERSON, GEORGIANNE/JOHN EDMUND	4,736.71		0.00			243.02	243.02	4,736.71	
2022	17780	30501	29		BOGDANY, ARPAD J	86.37		86.28			0.09	86.37		0.09
2022	17808	30501	31		BOGDANY, ARPAD J	366.58		366.19			0.39	366.58		0.39
2022	17942	30501	46		BIBBER, BERNADETTE MARIE/CHRISTOPHER	7,018.70		4,523.63			179.27	4,702.90	2,495.07	
2022	17967	30501	48		MARGIOTTA, GERARD M/JO ANNE	8,985.93		8,985.90				8,985.90		0.03
2022	75359	30501	51		UNKNOWN	1.92		0.00				0.00		1.92
2022	18015	30601	3		OCK, LLC	176.57		116.52				116.52	60.05	
2022	77130	30601	9.02		PGNR LLC	1,975.30		0.00				0.00	1,975.30	
2022	18671	30609	2		RT 53 & ESTLING DENVILLE%LEHIGH GAS	13,970.23		13,969.95			52.73	14,022.68		0.28
2022	18791	30702	1		GECZI, LINDA J	5,949.68		4,730.76	1,192.32		30.57	4,761.33	26.60	
2022*	18833	30703	1.03		HODSON, PRISCILLA LANE	2,489.27		0.00				0.00	2,489.27	
2022	18992	30703	1.19		GENJAY, INC	2,316.54		2,313.90			2.64	2,316.54		2.64
2022	19509	30704	35		NEW CITY HOME IMPROVEMENT	6,395.78		4,136.78			17.91	4,154.69	2,259.00	
2022	19523	30704	41		DILLON, LORI A	5,828.76		5,769.49				5,769.49	59.27	
2022	19700	30705	8		BATISTA/ROBASZEWSKI, JORGE M/WACLAW	6,406.46		6,406.45			24.97	6,431.42		0.01
2022	19900	30707	6		DI MENNA, LEONARD V	5,032.86		3,797.19	714.50		19.37	3,816.56	521.17	
2022*	19971	30707	14		DE HOSSON, BONIFACE JOHN DIRK	5,583.10		3,684.25			127.11	3,811.36	1,898.85	
2022*	20649	30803	2		SCHERMERHORN, MICHAEL J/JENNIFER L	8,602.08		2,018.78			210.02	2,228.80	6,583.30	
2022*	21106	30901	8		SF & W HOMES LLC	5,297.13		1,747.77			26.22	1,773.99	3,549.36	
2022*	22910	31107	5		MAINES, GEORGINA A	5,287.54		2,161.46			51.47	2,212.93	3,126.08	
2022*	23248	31109	1		GRIFFIN, KEITH	5,360.47		0.00			99.05	99.05	5,360.47	
2022*	23495	31109	24		GARDEN STATE INVESTORS LLC	4,364.38		1,453.39			19.08	1,472.47	2,910.99	
2022	75373	31202	23		UNKNOWN	1.92		0.00				0.00		1.92
2022	23960	31203	16		GEBHART, GEORGE H/NANCY M	6,845.97		6,845.16			0.01	6,845.17		0.81
2022*	24629	31209	10		LAKE LENORE ESTATES ASSOCIATES	794.57		0.00				0.00	794.57	
2022	24851	31301	1		KANUMURY, LLP	8,214.39		8,214.33			75.20	8,289.53		0.06
2022*	25284	31302	49		NATAL, LUCY	4,728.79		0.00			350.96	350.96	4,728.79	
2022	25809	31402	35		GREEHAGEN, GREGORY T/STACEY C	5,633.00		5,629.27			7.37	5,636.64		3.73
2022*	26182	31405	9		ROES, RICHARD H	4,865.30		0.00	594.30			0.00	4,271.00	
2022*	26231	31405	15		ROES, RICHARD H	2,518.06		0.00				0.00	2,518.06	
2022	26390	31501	19		PAGLINCO, GUY A/PATRICIA S	12,248.66		12,247.01			48.17	12,295.18		1.65
2022	70953	40001.01	11.01	C0501	BRANDENBURG, NANCY A	12,045.80		12,045.79			73.81	12,119.60		0.01
2022	72750	40001.02	11.01	C1112	BLANCHFIELD, HELENE S	11,373.48		11,373.38			30.75	11,404.13		0.10
2022*	27316	40301	15		IVERSEN, ROBERT G/ROSE M	5,846.04		3,775.22			169.22	3,944.44	2,070.82	

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2022	27683	40402	48		FLANAGAN, JANE	5,270.26		4,544.62	720.85		4.79	4,549.41		4.79
2022	27965	40502	96		DONOVAN, EUGENIA M	5,136.50		5,136.49				5,136.49		0.01
2022	28260	40504	24		HO HO PROPERTIES LLC	3,166.77		3,166.76				3,166.76		0.01
2022	28486	40506	148		TALOCCI, CINDY	5,228.04		5,223.32			4.72	5,228.04		4.72
2022	28567	40507	160		RYAN, THOMAS M/PATRICIA	6,421.81		6,410.33			18.17	6,428.50	11.48	
2022	29112	40515	23		HEDIGAN, CATHERINE R	5,251.07		3,465.16			79.12	3,544.28	1,785.91	
2022	29747	40522	40		SFORZA, DANIEL/ALLISON	6,456.36		4,260.51			62.90	4,323.41	2,195.85	
2022*	29761	40522	42		MC EVOY, WILLIAM J	6,778.79		160.72			495.14	655.86	6,618.07	
2022*	29909	40602	196		SCHULER, JOHN/ANN	5,498.66		1,716.65			185.06	1,901.71	3,782.01	
2022*	29948	40602	200		GRONEMANN, LYNDA A	11,634.50		2,225.82			670.88	2,896.70	9,408.68	
2022	30598	40606	222		BECKER, DANIEL C/LAURIE S	8,534.91		8,534.85				8,534.85		0.06
2022	75694	40607	9		UNKNOWN	1.92		0.00				0.00		1.92
2022*	30799	40608	111		FRITTS, NANCY L	6,379.59		0.00			459.61	459.61	6,379.59	
2022*	30943	40609	85		SANDELLO, THERESA, ETALS	155.46		102.27			1.06	103.33	53.19	
2022	31104	40610	687		SAMONS, JOHN	4,553.05		3,963.53	578.42		11.10	3,974.63	11.10	
2022	31111	40610	688		HORN, JAMES W/DOLORES M	6,166.56		5,643.00	523.55			5,643.00		0.01
2022	31249	40612	35		BAUER, COLLEEN F	5,053.39		5,047.19			6.20	5,053.39		6.20
2022	31707	40614	18		LEVIN, MICHELLE	5,249.15		5,249.14			0.24	5,249.38		0.01
2022*	31810	40701	21		GANLEY, DOROTHEA	5,320.16		5,309.91			33.95	5,343.86	10.25	
2022	31979	40702	5		54 WOODSTONE LLC	6,333.53		4,179.45				4,179.45	2,154.08	
2022	32066	40702	15		HSU/ZOU, BENJAMIN/XIANGHUI	7,957.21		7,957.01				7,957.01		0.20
2022	32771	40802	442		HRIC, PATRICIA	6,588.79		5,733.22	838.68		16.89	5,750.11	16.89	
2022	32958	40802	469		KOWALSKI/KOWALSKI, WENDY/MITCHELL	6,475.55		5,651.27	824.27		73.14	5,724.41		0.01
2022	33101	40804	617		ALPERT, ANDREW D/DEBORAH K	5,830.69		3,918.43			82.68	4,001.11	1,912.26	
2022*	33670	40807	387		GALLEGOS, KARLA	6,400.70		4,204.77			106.65	4,311.42	2,195.93	
2022*	33768	40808	439		MESA, BRIGITTE	5,101.37		0.00			232.28	232.28	5,101.37	
2022	33800	40808	518		KLEINER, MARJORIE A	6,654.04		6,646.95			7.09	6,654.04		7.09
2022	35444	40816	1773		DOLCH/HENDRICHS, JEAN M/KEVIN	5,167.28		5,162.64			4.64	5,167.28		4.64
2022	35476	40816	1779		MC CARTER, BRUCE A	6,132.01		6,131.95			19.15	6,151.10		0.06
2022	35927	40902	724		SFORZA, DANIEL P/ALLISON P	6,502.42		4,290.90			63.63	4,354.53	2,211.52	
2022*	36046	40903	740		SVENSON, EMILY H	4,615.80		1,522.97				1,522.97	3,092.83	
2022	36293	40905	1640		DONAHUE, MARILYNN J/JOHN C III	7,778.73		7,481.72			4.27	7,485.99	297.01	
2022	36649	40908	355		BARTELS, WILLIAM J	7,080.12		7,080.06			7.64	7,087.70		0.06
2022*	37191	41001	20		ALES-QUINN, CORINNE A	7,398.71		57.96			449.46	507.42	7,340.75	
2022	38036	41003	20		MURAWSKI, ELIZABETH A	5,554.31		5,544.81			55.23	5,600.04		9.50
2022*	38090	41003	26		HODSON, PRISCILLA LANE	6,786.47		0.00				0.00	6,786.47	
2022	38484	41006	2		COMMUNITY OPTIONS INC	32,761.60		21,444.57			174.59	21,619.16	11,317.03	

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2022	73344	41006	4		UNKNOWN	1.92		0.00				0.00		1.92
2022	38519	41006	8		SUCHARSKI, LAURA A/PIOTR J	67.18		67.11			0.54	67.65		0.07
2022	37882	41007	5		GAZSY, WILLIAM A/GERTRUDE T,TRUSTEE	6,153.12		6,152.25			0.04	6,152.29		0.87
2022	37995	41007	16		BOULANGER, TIMOTHY/MAUREEN	14,455.79		5,276.68			101.41	5,378.09	9,179.11	
2022	38808	41102	6		SNAP REALTY LLC	6,160.80		6,160.79			9.59	6,170.38		0.01
2022*	38893	41102	911		ALLAMAN, GLORIA M	5,740.48		0.00	780.70		15.15	15.15	4,959.78	
2022	38981	41103	273		BEBB, RICHARD/JENNIFER	6,377.67		0.00				0.00	6,377.67	
2022	38999	41103	274		BEBB, RICHARD/JENNIFER	84.45		0.00				0.00	84.45	
2022*	39054	41103	281		SIEMION, GEORGIA	7,341.14		4,803.85			73.22	4,877.07	2,537.29	
2022*	39336	41104	239		G&D DESIGN LLC	4,165.61		0.00				0.00	4,165.61	
2022*	39583	41106	890		TISSOT/SHAMAN, EILEEN M/THOMAS R	5,030.36		4,959.60			26.08	4,985.68	70.76	
2022	39738	41107	839		PIECHNA, JOHN D/CATHERINE T	4,357.29		4,357.28			11.44	4,368.72		0.01
2022	39784	41107	847		CASTELLINI, DAVID	5,690.58		3,030.83	724.35			3,030.83	1,935.40	
2022	39819	41107	850		DETER, MARY J	5,805.74		2,979.01			38.93	3,017.94	2,826.73	
2022	39914	41108	865		COSGROVE, JUDITH R	5,347.03		4,663.71	680.62		2.70	4,666.41		2.70
2022*	39992	41108	874		KISSLING, JHAN	5,266.43		0.00				0.00	5,266.43	
2022*	40412	41110	792.02		MALLOY, CHRISTOPHER R/CHRISTINA A D-	5,673.31		3,032.06			202.89	3,234.95	2,641.25	
2022*	40596	41111	309		PETINE/ O'BRIEN, PANNORIA/MARIA P	7,293.74		3,894.26			424.65	4,318.91	3,399.48	
2022	40758	41112	146		SCOVILLE, RALPH I/MARTA	8,001.36		8,001.35				8,001.35		0.01
2022	40821	41112	155		MCELROY, JAMES D/JANICE H,TRUSTEE	5,316.33		5,310.92			52.06	5,362.98		5.41
2022*	41060	41113	185		SQUIRE, PAMELA/ROBERT	6,490.91		1,936.62			454.64	2,391.26	4,554.29	
2022	41455	41201	11		WHITE DIAMOND LLC%EDWARD ZUCCHI	1,343.48		886.55				886.55	456.93	
2022*	41470	41202	2		CHINA OVAL	3,510.31		2,316.43			9.27	2,325.70	1,193.88	
2022	41590	41203	15		SHAH, ANUJA	2,610.18		861.22				861.22	1,748.96	
2022	41649	41204	16		KTM PROPERTIES LLC	5,174.30		5,174.29			0.01	5,174.30		0.01
2022	42272	41302	51		KOZAK, ELEANOR M	6,114.73		5,283.39	828.34			5,283.39		3.00
2022*	42346	41303	7		BIRCHWOOD BUILDERS LLC	282.13		0.00				0.00	282.13	
2022	42650	41307	1		RHB REALTY LLC	4,826.92		4,791.26				4,791.26	35.66	
2022*	42723	41307	9		BUTT/BUTT/BUTT, HUMERA A/SAIMA/RUKI	5,071.25		4,563.91			72.72	4,636.63	507.34	
2022	42748	41308	1		DENVILLE LEASING LLC	16,025.74		15,985.02			39.30	16,024.32	40.72	
2022*	43220	50001	3.04		R & O PROPERTIES, LLC	4,871.06		3,215.99			31.34	3,247.33	1,655.07	
2022	43251	50001	3.07		GREENFIELD, EFREM	3,287.68		3,254.28				3,254.28	33.40	
2022	43332	50001	3.15		DKKP HOLDING LLC	4,254.98		4,251.44			3.54	4,254.98		3.54
2022	43420	50001	3.26		KANUMURY LLP	5,283.70		5,283.60			28.97	5,312.57		0.10
2022	43438	50001	3.27		THE F-TROOP, LLC	2,857.77		2,839.99			51.85	2,891.84	17.78	
2022	43445	50001	3.28		THE F-TROOP,LLC	4,254.98		4,223.52			88.07	4,311.59	31.46	
2022	43491	50001	3.33		JACOBS, MACK D/WENDY	3,022.82		3,017.20			5.62	3,022.82		5.62

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2022	75824	50001	3.39		KHJ DEVELOPMENT	6,160.80		6,115.05				6,115.05	45.75	
2022	75831	50001	3.40		KHJ DEVELOPMENT, LLC	2,763.72		2,718.70			0.35	2,719.05	45.02	
2022	73418	50003	2.07		PEARL, DONALD H/ELIZABETH A	27,048.58		27,048.20			0.02	27,048.22		0.38
2022*	44110	50101	106		ROBINSON, LEWELL	5,531.28		5,531.08			0.20	5,531.28		0.20
2022*	44181	50102	24		TWO NINETY ONE LLC	105.56		0.00			2.94	2.94	105.56	
2022*	44199	50102	25		TWO NINETY ONE LLC	111.32		0.00			3.09	3.09	111.32	
2022*	44270	50102	48		TWO NINETY ONE LLC	214.96		0.00			5.97	5.97	214.96	
2022	44583	50107	71		GARBINI, DENNIS/DIANE	5,324.00		5,323.69			0.01	5,323.70		0.31
2022	44897	50202	225.1		FRANKS, LINDA S	1,615.04		1,613.33			1.71	1,615.04		1.71
2022	45019	50202	225.13		ROOTS & WINGS FOUNDATION	2,057.52		2,054.95			11.19	2,066.14		2.57
2022*	44953	50202	225.7		DK HOLDINGS LLC	2,061.54		680.35			2.12	682.47	1,381.19	
2022*	44960	50202	225.8		INNATE HOLDINGS LLC	2,566.36		846.96			3.41	850.37	1,719.40	
2022	44978	50202	225.9		L&E MGMT CO,LLC%ROCHELLE L	2,576.42		1,700.39			33.33	1,733.72	876.03	
2022	45273	50302	150.01		JR BROAD STREET LLC	4,002.39		2,656.61				2,656.61	1,345.78	
2022	45280	50302	150.02		JR BROAD STREET LLC	3,620.25		2,389.50				2,389.50	1,230.75	
2022	45298	50302	150.03		JR BROAD STREET LLC	4,030.43		2,659.65				2,659.65	1,370.78	
2022	75895	50302	150.04		JR BROAD STREET LLC	2,936.46		1,937.75				1,937.75	998.71	
2022*	45347	50303	56		DENVILLE 50 BROADWAY LLC	7,964.55		0.00				0.00	7,964.55	
2022*	45410	50303	80		TRAUTMANN, DONNA	10,999.53		10,997.72			217.95	11,215.67		1.81
2022*	45467	50303	99		U5 SECOND AVE, LLC	9,291.98		6,130.80			124.93	6,255.73	3,161.18	
2022*	45650	50304	47		HELLER, LISA	7,501.97		0.00				0.00	7,501.97	
2022*	45749	50305	216		65-50 BROADWAY LLC	8,467.37		0.00				0.00	8,467.37	
2022*	45844	50306	193		KIERNAN REALTY LLC	8,045.00		2,655.00			102.22	2,757.22	5,390.00	
2022*	45940	50308	2.2		MARBRANALEX LLC	5,663.68		5,626.07			163.62	5,789.69	37.61	
2022*	45964	50308	2.4		NEUROLOGY ON THE MAIN LLC	5,396.19		0.00				0.00	5,396.19	
2022	46132	50308	8		KCS PROPERTIES LLC	9,090.85		3,009.15				3,009.15	6,081.70	
2022*	46252	50401	14		EISINGER, LORI S	1,464.39		0.00				0.00	1,464.39	
2022	46950	50403	18		MORRIS, BRIAN J/DANIELLE	6,567.68		6,566.82			0.02	6,566.84		0.86
2022*	46982	50403	21		CAVARRETTA, SALVATORE	4,935.23		0.00				0.00	4,935.23	
2022*	47070	50404	7		PROVO, CAREY	122.84		0.00				0.00	122.84	
2022*	47087	50404	8		PROVO, CAREY	6,235.65		0.00			83.33	83.33	6,235.65	
2022*	47305	50405	5		11 GARDNER ROAD, LLC	5,062.99		3,341.03			113.59	3,454.62	1,721.96	
2022	47513	50406	12		LOWETH, THOMAS J/CRYSTAL A	5,765.43		5,739.17			62.07	5,801.24	26.26	
2022	47834	50407	28		CHASIN, JEFF/ANDREA	6,252.92		6,251.84			59.97	6,311.81		1.08
2022	48034	50407	63		SCHIAVONE, ANTHONY/IRMA C	4,777.60		4,116.66	657.00		3.94	4,120.60		3.94
2022	48789	50411	4		DEVELOPMENT CENTER FOR CHILDREN AND	2,082.39		1,373.86			4.73	1,378.59	708.53	
2022	48796	50411	5		DEVELOPMENT CENTER FOR CHILDREN AND	6,784.55		4,475.68			21.78	4,497.46	2,308.87	

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2022	48813	50411	7		LANG, LEE MONEY	5,105.21		5,105.15			63.37	5,168.52		0.06
2022	75905	50412	14.11		CASAMENTO/CASAMENTO, VIOLET/RICHARD	4,627.31		4,627.30			64.27	4,691.57		0.01
2022	75920	50412	14.13		SGE DIAMOND LLC	4,352.86		4,352.85			7.36	4,360.21		0.01
2022	49800	50701	26		PERLA/KETTLE, BRIAN/JENNIE	8,341.06		7,659.77	667.00		14.29	7,674.06	14.29	
2022	49849	50702	3		AGUANNO/AGUANNO/MCENTEE, J/M/A	3,604.36		1,189.25			5.02	1,194.27	2,415.11	
2022*	73633	50702	7		HAMILTON, ROBERT	786.90		259.64				259.64	527.26	
2022*	73640	50702	8		HAMILTON, HARRY %BOB HAMILTON	683.26		225.44				225.44	457.82	
2022*	49951	50702	15		HAMILTON/HAMILTON, HARRY W/ROBERT	6,295.14		0.00				0.00	6,295.14	
2022	50266	50803	7		GIUGLIANO, FRANCIS V/SUZANN M	5,279.86		5,273.59			6.27	5,279.86		6.27
2022*	50280	50803	9		LLZ INVESTMENTS LLC	5,466.03		18.73				18.73	5,447.30	
2022*	50918	50905	24		BURNS, GAYLE S	6,481.31		0.00	875.00			0.00	5,606.31	
2022	50940	50905	31		AVILA, MARIA CRISTINA	12,933.83		12,896.39			99.26	12,995.65	37.44	
2022*	76680	51001	2.03		CAMPOREALE, FREDERICK	6,780.72		0.00				0.00	6,780.72	
2022	51326	51001	47		LEVENSON, ELEANOR	4,556.30		4,551.28			34.47	4,585.75		5.02
2022	51679	51005	3		KGA REALTY, LLC	20,804.67		20,714.03			224.97	20,939.00	90.64	
2022*	51735	51006	38		HARRIGAN, JOHN/CAROL	9,552.11		9,011.95	500.00		17.87	9,029.82	40.16	
2022	51750	51006	43		SCORNAVACCA, STEVEN/KAREN	11,728.54		11,728.01			56.01	11,784.02		0.53
2022	51950	51008	11		WOOD, PAMELA	7,381.44		7,381.41				7,381.41		0.03
2022*	52136	51010	2		JACKSON, WALKER/ALISON	16,615.79		10,880.90			79.19	10,960.09	5,734.89	
2022	73295	60101	1.05		F&F HOME BUILDERS, LLC	3,878.81		2,559.60				2,559.60	1,319.21	
2022	53394	60101	7		CARUSO, RONALD/LORRAINE A	6,396.87		4,131.25			199.31	4,330.56	2,265.62	
2022	53958	60203	17		HAKIM, OMAR/RACHEL C NICOLAZZO-	6,128.17		0.00				0.00	6,128.17	
2022	54052	60203	117		CONZOLA/TAILOR, JOSEPH/SANJA	132.43		87.39				87.39	45.04	
2022	54077	60203	121		EST OF JOSEPH ESPOSITO%S.GESUALDO	88.29		0.00				0.00	88.29	
2022	54084	60203	123		EST OF JOSEPH ESPOSITO%S.GESUALDO	44.15		24.12				24.12	20.03	
2022	54091	60203	124		EST OF JOSEPH ESPOSITO%S.GESUALDO	44.15		24.12				24.12	20.03	
2022*	54214	60203	352		HOPF, HENRY & DORIS/%HOPF, GREGORY	46.07		0.00				0.00	46.07	
2022	54408	60205	184		MARRA, PETER D/DORIS A	159.30		159.14				159.14		0.16
2022*	54422	60205	192		OPSAL, DAVID	7,277.80		2,401.29				2,401.29	4,876.51	
2022*	54486	60206	244		ADAMS, ALEXANDER H	7,905.40		0.00	1,050.00			0.00	6,855.40	
2022	54528	60206	254		KROETER, CHRISTOPHER	8,099.24		8,087.20			42.30	8,129.50	12.04	
2022	54581	60206	273		ADAMS, ALEXANDER H	88.29		0.00				0.00	88.29	
2022	54599	60206	275		ADAMS, ALEXANDER H	95.97		8.73				8.73	87.24	
2022*	54704	60207	11		NOLAN, COLLEEN	57.58		57.42			0.84	58.26		0.16
2022	54729	60207	13		MCCANN, BRIAN	30.71		30.68			0.23	30.91		0.03
2022	54863	60207	30		KOCHEL, RICHARD	13.44		0.00				0.00	13.44	
2022*	54951	60207	88		SEVERUD, HELEN B %SEVERUD,STEPHEN	132.43		87.39			0.95	88.34	45.04	

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2022*	54969	60207	90		SEVERUD, CHRISTOPHER N/HELEN B%SEVE	769.62		507.87			5.53	513.40	261.75	
2022	55070	60207	298		ISRANI/RODRIGUEZ, KARTER S/JOSE	132.43		131.88			0.30	132.18		0.55
2022	55144	60207	326		PEER, WILLIAM M	88.29		58.26				58.26	30.03	
2022*	76112	60207.01	3		ULVERSOY, PHILIP	24.96		0.00				0.00	24.96	
2022	55465	60305	1		HAGER, ROBERTA S,TRUSTEE	295.57		295.27			0.30	295.57		0.30
2022	57173	60505	15		CHIAPPA, LOIS L	7,443.44		6,442.16	996.34		4.94	6,447.10		4.94
2022	57582	60507	44		MENZEL, JEAN	4,625.40		4,032.94	588.76		3.70	4,036.64		3.70
2022*	57945	60601	127		MARSHALL/MARSHALL/MARSHALL,PR/KB/CH	4,982.38		1,613.26	634.20			1,613.26	2,734.92	
2022	58177	60603	3		BROZUSKI, JOANN	5,930.49		38.67				38.67	5,891.82	
2022	58434	60603	30		KAPLAN/MILLERMAN,ALEXANDER/LYUDMILA	6,450.60		6,443.14			38.61	6,481.75		7.46
2022*	58635	60603	50		MAYER, WALTER	3,765.57		0.00	479.32			0.00	3,286.25	
2022	58882	60701	2		ROSEVEAR, ROSEMARIE	4,919.04		4,192.90	676.14			4,192.90	50.00	
2022*	59082	60701	22		HANLEY, MICHAEL J/PAULA M	5,682.90		0.00	482.49			0.00	5,200.41	
2022*	59212	60701	27.08		DI CICCO, MICHELINA	3,124.54		0.00				0.00	3,124.54	
2022*	59290	60701	27.16		PEER, LANE	3,166.77		0.00				0.00	3,166.77	
2022*	59406	60701	27.27		LEARY, TIMOTHY	3,166.77		1,101.52			106.14	1,207.66	2,065.25	
2022	59445	60701	27.31		DE SANTIS, DONNA M	3,103.43		0.00				0.00	3,103.43	
2022	60352	60801	46		SHERMAN, MARK	9,053.10		8,553.08	500.00			8,553.08		0.02
2022	60458	60801	55		TRAUTMANN, GEORGE H/JANE H	9,281.50		4,030.18			164.82	4,195.00	5,251.32	
2022*	60472	60801	57		FITZGERALD, STEPHEN/ROBIN	8,304.60		5,480.15			123.93	5,604.08	2,824.45	
2022	60754	60802	11		BLOOMFIELD, WILLIAM F JR/DIANE G	6,203.02		6,203.01			16.82	6,219.83		0.01
2022*	60779	60803	1		ANDES, THOMAS W/SHARON M	5,314.41		3,506.94			263.29	3,770.23	1,807.47	
2022	60930	60902	4.01		WHITMORE, JAMES/KRYSTINE	11,271.76		11,263.75			54.51	11,318.26		8.01
2022	60970	60902	8		MASCOBI/MERCADO, ELIAS G/MICHELLE	13,824.36		13,824.32			22.37	13,846.69		0.04
2022*	61331	60903	15		WILLMOT, JENNIFER GAIL	44.15		14.39			0.22	14.61	29.76	
2022*	61370	60903	19		CARLYON, THOMAS J	44.15		0.00				0.00	44.15	
2022	61490	60903	31		AMES, RUTH D	82.53		82.46			0.29	82.75		0.07
2022*	61557	60903	40		BERGMAN, LOIS CHOWSKI,%BERGMAN, F	190.01		0.00				0.00	190.01	
2022*	61564	60903	42		CARLYON/HENNING, T J/WILLIAM	28.79		0.00				0.00	28.79	
2022	61606	60904	2		PHILIPPE, MARJORIE	5,083.35		4,386.11	694.79		2.45	4,388.56		2.45
2022*	61677	60905	6		ROSELL, LESLIE JAMES	7,485.08		0.00			350.68	350.68	7,485.08	
2022	61772	60906	14		MULTI-FAB SALES & SERVICE INC	40.31		40.11				40.11		0.20
2022	61860	60906	23		KUNA, ROBERT A/JESSICA LAWRENCE--	17.28		17.26			0.02	17.28		0.02
2022	61878	60906	24		LIEBIG, MARGARET E	17.28		11.38				11.38		5.90
2022	61885	60906	25		KUNA, ROBERT/JESSICA LAWRENCE--	11.52		11.51			0.01	11.52		0.01
2022*	61927	60906	29		CARLYON, THOMAS J	51.82		0.00				0.00	51.82	
2022	62141	61001	464		ULVERSOY, LEIF	6,439.09		6,428.24			32.79	6,461.03	10.85	

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YEAR	TAXID	BLOCK	LOT	QUALIF.	OWNER	TAXES	A/O TAX	TAX PAID	ADJUST	6%PENALTY	INT PAID	TOTALPAID	BALANCE	<=10.00
2022*	62166	61001	474		MAHONY, DAVID/PATRICIA	6,588.79		4,301.37			156.91	4,458.28	2,287.42	
2022	62230	61002	274		KOLK, DAVID H/DOROTHY J	8,348.74		8,211.27			11.26	8,222.53	137.47	
2022*	62617	61004	318		GUYRE, JARED R/SARA	7,962.97		5,254.71			85.22	5,339.93	2,708.26	
2022*	62663	61004	328		DAVIS, ESTATE OF, %REBECCA MUSARRA	188.09		0.00				0.00	188.09	
2022	62984	61005	51		BRANDT, GALEN	7,087.80		4,684.23			105.38	4,789.61	2,403.57	
2022*	63106	61101	1		SCHROTH, GREGORY	9,534.84		0.00	500.00		500.36	500.36	9,034.84	
2022	72090	61101	13		BORBOROGLU, PETER/ELIZABETH	813.77		809.65				809.65		4.12
2022*	72100	61202	6		UNKNOWN	1.92		0.00				0.00		1.92
2022	63723	61202	36		FRANKLIN, ERIK/ASSUNTA	10,540.52		3,477.81				3,477.81	7,062.71	
2022	63829	61202	469		ULVERSOY, LEIF	4,460.34		4,454.87			16.59	4,471.46		5.47
2022	64156	61302	111		CLELLAND, ALEXANDER/EMMA	6,778.79		6,770.70			20.61	6,791.31		8.09
2022*	64251	61302	124		HAKIM, OMAR	9,717.17		3,206.15				3,206.15	6,511.02	
2022	64290	61303	659		LEY/LIMA, WILLIAM J/MARY C	153.54		101.32			1.17	102.49	52.22	
2022	64357	61304	623		NEUMEISTER, LINDA M/JOSEPH E	8,584.81		8,584.48			0.02	8,584.50		0.33
2022*	64371	61304	631		ANNA MARIE PROPERTIES LLC	136.27		0.00				0.00	136.27	
2022	64660	61401	6		MARQUES, SANDRA	6,567.68		6,567.65			17.78	6,585.43		0.03
2022*	64854	61401	65		OLENOWSKI, MEGAN	6,337.37		2,091.00			80.50	2,171.50	4,246.37	
2022	65110	61401	555		FEMMINELLA/RIDEN, CHARLES/CHARLOTTE	6,160.80		6,160.79				6,160.79		0.01
2022	65255	61501	13		HARTLEY, JAMES J/JANICE	6,475.55		6,475.54			9.85	6,485.39		0.01
2022	65590	61502	9		ROWLAND, MICHAEL J/JANIS W	161.22		106.65			0.54	107.19	54.57	
2022	65618	61502	11		KALANICK, MICHAEL P/PHOEBE E	4,794.29		4,789.63			4.66	4,794.29		4.66
2022	65713	61503	160		DI GIOVANNA, ANTHONY L/DARRYL L	9,026.24		8,992.69			33.55	9,026.24	33.55	
2022	65760	61503	181		YANNOTTI RVCBL TRST/YANNOTTI, S/D	5,007.33		3,277.11				3,277.11	1,730.22	
2022	65858	61503	212		ROKICKI, RAYMOND JR/CHRISTI A	9,782.42		6,455.35			88.59	6,543.94	3,327.07	
2022*	65946	61504	112		SMITH, BRIAN G/DAWN T	5,448.76		0.00			321.71	321.71	5,448.76	
2022	65985	61504	120		HOFFMAN, JOSEPH F SR	5,538.96		4,831.15	705.05		2.79	4,833.94		2.76
2022	76183	61505	18		UNKNOWN	1.92		0.00				0.00		1.92
2022*	66139	61505	29		BROCK, ROBERT C/JOCELYN A	168.90		0.00				0.00	168.90	
2022	67566	61802	26		MUZIANI/ISELLO, ROBERT/CYNTHIA	8,139.54		2,685.62			99.37	2,784.99	5,453.92	
2022	77067	62002	12		UNKNOWN	1.92		0.00				0.00		1.92
2022	68383	70101	15	QFARM	SHAMSUDIN, SAID/HEATHER ANEN-	82.53		0.00				0.00	82.53	
2022	68489	70101	29		ERWINE, RAYMOND/DEBRA J	7,827.29		6,831.80	995.20		0.02	6,831.82		0.29
2022	69316	70401	20		GULOW/STRYKER, MICHAEL E/ROBIN L	13,022.12		8,593.21			138.53	8,731.74	4,428.91	
2022	69429	70401	55		AVC HOLDINGS XXV LLC	11,488.63		7,581.27				7,581.27	3,907.36	
2022	69475	70501	379		SAPORA, ANDREW/ELENA BAYROCK-	3,857.70		2,545.67			35.10	2,580.77	1,312.03	
2022	69490	70501	387		MILLIGAN, HOWARD C%SCOTT MILLIGAN	353.15		0.00				0.00	353.15	
2022	69524	70501	401		WHITNEY, ROBERT	180.41		119.05			0.40	119.45	61.36	

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2022	69771	70502	329		SMITH, JOHN H/KATHRYN	195.77		194.81			1.53	196.34		0.96
2022	69891	70503	3		SCHULTZ, GREGORY C/ALEXIS	5,771.19		5,765.04			13.11	5,778.15		6.15
2022	70086	70503	338		SECRETARY OF HOUSING AND URBAN DEVE	5,651.34		4,892.06	758.71		78.10	4,970.16		0.57
2022	70103	70503	382		HAPPY, JOHN M/VALENTINA B	180.41		180.39			0.68	181.07		0.02
2022	70110	70503	384		CUNEO, JAMES A	330.11		330.01			1.07	331.08		0.10
2022	70128	70503	388		CUNEO, JAMES/DIANE	9,600.09		9,595.26			51.51	9,646.77		4.83
2022	72291	70503	394		WHITNEY, ROBERT	5,997.66		3,957.82			17.18	3,975.00	2,039.84	

TOTALS:..... 553,228.65 252.85

GRAND TOTAL:..... 553,481.50

ADJ INC IN GRAND. 6,492.45-

PEN INC IN GRAND. 0.00

ITEMS:..... 199 141

TOTAL ITEMS:..... 340

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2021	87202	10701	2.06		ROTHENBERG, GLENN A/JANE B	21,224.01		9,284.74		2,108.48	963.34	10,248.08	14,047.75	
2021	87682	20202	12		MEOLA/MEOLA, MICHAEL/MICHAEL JOHN	8,460.22		8,442.69			82.50	8,525.19	17.53	
2021	87724	20501	5		LARSON, GAIL P	10,292.35		4,237.17	865.30		58.41	4,295.58	5,189.88	
2021	87770	20701	16		RUSIGNOLA, DAMON J/COURTNIE L	9,166.93		0.00		1,488.94		0.00	10,655.87	
2021*	88365	30501	21		DICKERSON, GEORGIANNE/JOHN EDMUND	6,251.44		5,215.94			478.67	5,694.61	1,035.50	
2021	88573	30703	1.03		HODSON, PRISCILLA LANE	3,285.30		8.58			183.67	192.25	3,276.72	
2021	88686	31109	1		GRIFFIN, KEITH	7,074.67		637.53	481.40		1,059.66	1,697.19	5,955.74	
2021*	88735	31209	10		LAKE LENORE ESTATES ASSOCIATES	1,048.66		0.00				0.00	1,048.66	
2021	88830	31302	49		NATAL, LUCY	6,405.96		3,658.13	461.80		743.33	4,401.46	2,286.03	
2021	88870	31405	9		ROES, RICHARD H	6,421.16		2,577.92	443.12		51.76	2,629.68	3,400.12	
2021	88887	31405	15		ROES, RICHARD H	3,323.30		810.98			15.19	826.17	2,512.32	
2021	89746	40808	439		MESA, BRIGITTE	6,732.71		753.03			1,370.97	2,124.00	5,979.68	
2021	89859	41003	26		HODSON, PRISCILLA LANE	8,956.69		23.33			500.75	524.08	8,933.36	
2021	89866	41102	911		ALLAMAN, GLORIA M	7,576.20		6,991.48	575.30		397.40	7,388.88		9.42
2021	89880	41104	239		G&D DESIGN LLC	5,330.20		2,115.85	401.12		8.67	2,124.52	2,813.23	
2021	89915	41108	874		KISSLING, JHAN	6,950.55		4,053.55	496.24		645.04	4,698.59	2,400.76	
2021	90029	41303	7		BIRCHWOOD BUILDERS LLC	372.35		1.96			9.25	11.21	370.39	
2021	90484	50303	56		DENVILLE 50 BROADWAY LLC	10,513.80		47.78		1,087.80	715.60	763.38	11,553.82	
2021	90519	50304	47		HELLER, LISA	9,903.15		2.70		1,249.03	338.95	341.65	11,149.48	
2021	90526	50305	216		65-50 BROADWAY LLC	11,177.55		50.80		1,156.49	760.82	811.62	12,283.24	
2021	90572	50308	2.4		NEUROLOGY ON THE MAIN LLC	7,123.37		3,533.51			127.68	3,661.19	3,589.86	
2021	90597	50401	14		EISINGER, LORI S	1,932.68		294.69			192.33	487.02	1,637.99	
2021	90607	50403	21		CAVARRETTA, SALVATORE	6,345.93		4,233.07	494.21		323.19	4,556.26	1,618.65	
2021	90614	50404	7		PROVO, CAREY	162.11		0.00			3.78	3.78	162.11	
2021	94009	51001	2.03		CAMPOREALE, FREDERICK	8,949.09		350.53			301.70	652.23	8,598.56	
2021	91424	60203	352		HOPF, HENRY & DORIS/%HOPF, GREGORY	60.79		30.22				30.22	30.57	
2021	93990	60207.01	3		ULVERSOY, PHILIP	32.93		16.26			0.11	16.37	16.67	
2021	92072	60603	50		MAYER, WALTER	4,969.75		0.43	330.83		212.40	212.83	4,638.49	
2021	92097	60701	22		HANLEY, MICHAEL J/PAULA M	7,500.21		9.03			335.18	344.21	7,491.18	
2021	92107	60701	27.08		DI CICCO, MICHELINA	4,123.72		2,041.45			8.04	2,049.49	2,082.27	
2021	92121	60701	27.16		PEER, LANE	4,179.45		0.00				0.00	4,179.45	
2021	92266	60903	19		CARLYON, THOMAS J	58.26		3.86			1.45	5.31	54.40	
2021*	92474	60903	40		BERGMAN, LOIS CHOWSKI,%BERGMAN, F	250.77		0.00			14.02	14.02	250.77	
2021	92587	60903	42		CARLYON/HENNING, T J/WILLIAM	38.00		19.04				19.04	18.96	
2021	92594	60905	6		ROSELL, LESLIE JAMES	9,878.70		6,401.80			1,165.85	7,567.65	3,476.90	
2021	92604	60906	29		CARLYON, THOMAS J	68.39		10.16			1.69	11.85	58.23	
2021	93284	61304	631		ANNA MARIE PROPERTIES LLC	179.84		88.31			1.69	90.00	91.53	

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2021	93358	61505	29		MURPHY, TIMOTHY M	222.90		55.27				55.27	167.63	

TOTALS:.....	143,074.30	9.42
GRAND TOTAL:.....	143,083.72	
ADJ INC IN GRAND.	1,943.13-	
PEN INC IN GRAND.	7,090.74	
# ITEMS:.....	37	1
TOTAL ITEMS:.....	38	