

From: Micala <opra+request-35835-d4f48262@requests.opramachine.com>
Sent: Tuesday, October 4, 2022 12:29 PM
To: OpraRequests
Subject: OPRA request - Old Bridge Property Info

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.

Please provide the following information in an excel spreadsheet sent via e-mail on properties in Old Bridge that:

- have been documented as abandoned/vacant within the last year
- have been documented as in probate within the last year
- are absentee-owned
- have code violations within the last year exceeding \$1,000 - please include balance owed and type of violation
- are more than 2 months delinquent in paying their property taxes within the last year
- are more than 2 months delinquent in paying their sewer bill within the last year
- are more than 2 months delinquent in paying their water bill within the last year
- are scheduled to go to tax sale
- have municipal liens that were not sold during this year's tax sale
- have received a water shut off notice within the last three months
- Class 2 properties with outstanding property tax balances greater than \$2,000

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-35835-d4f48262@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,Pmam_rv8tcs_Fhj6skq_hCwQUc00g8l9lUXCkc9_5FcqQCAHF33YjMhu5HHlxxgyxhyzYUAzUu5RUQXMMk5TX9FXCWfVgtYO_lgRWMazJrw,&typo=1

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https://linkprotect.cudasvc.com/url?a=https%3a%2f%2fopramachine.com%2fhelp%2fofficers&c=E,1,VBSeWmqmGBfR3wCuRUPpKglS4uk8aNekBjJxuFTVVEb378ecDe0cOwz3RJ124ltbbKFP5riODTIHwD-LGKHE6UBmgluQX3x_sXoG4lcRw,,&typo=1

View this OPRA request & responses online:

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
00038	0169		747000	101014 18.00%	12/29/10 (2010)	3,053.23 40,793.67	0.00 0.00	43,846.90	0.00	12/15/17
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	SUKHAVSI, VENKATA PO BOX 433		FLORHAM PARK NJ		07932					
00043	0665		832500	98210 18.00%	4/22/98 (1997)	1,666.30 33,244.96	0.00 0.00	34,911.26	0.00	04/22/98
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	THOMAS, WALTER & HEDY 245 ALPINE WAY		LAURENCE HARBOR NJ		08879					
00060	0439		1062000	101021 18.00%	12/29/10 (2010)	18,310.75 20,891.25	0.00 0.00	39,202.00	0.00	10/24/11
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	JOSKO, MARGARET & MARTIN 11 ESTHER ST		NEWARK NJ		07105					
01051	0010.12		1449000	19-0017 18.00%	9/30/20 (2019)	1,599.35 2,816.37	0.00 0.00	4,415.72	0.00	09/30/20
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	DOUBLE-H PRODUCTS C/O AKJ&L INC 10 INDUSTRIAL DR POB 902		LAURENCE HARBOR NJ		08879					
01051	0010.14		1451000	19-0018 18.00%	9/30/20 (2019)	1,838.30 1,804.58	0.00 0.00	3,642.88	0.00	09/30/20
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	DOUBLE-H PRODUCTS C/O AKJ&L INC 10 INDUSTRIAL DR POB 902		LAURENCE HARBOR NJ		08879					
01065	0268		1683000	17-0055 18.00%	9/26/18 (2017)	5,951.58 22,019.61	0.00 0.00	27,971.19	0.00	09/26/18
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	DASARI, BHAGYALAKSHMI PASUPULETI 45493 LOST TRAIL TERR		STERLING VA		20164					
02000.23	0004		2119000	15-0085 18.00%	12/16/15 (2015)	233.37 4,235.42	0.00 0.00	4,468.79	0.00	12/16/15
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	PREMIER COMMUNITY BUILDERS LLC 331 NEWMAN SPRINGS RD#143		RED BANK NJ		07701					
02000.25	0005		2143000	91144 18.00%	12/16/91 (1990)	2,078.05 43,361.25	0.00 0.00	45,439.30	0.00	05/01/95
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	DI GREGORIO, DOMINIC 30 COLONIAL DR		MATAWAN NJ		07747					
02066.11	0787		2207000	17-0067 18.00%	9/26/18 (2017)	332.20 4,115.20	0.00 0.00	4,447.40	0.00	09/26/18
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	ABEL, ANDREW C/O ANDRES PENTLICKY 100 FARRAGUT RD		NORTH PLAINFIELD NJ		07062					

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
02075	0270		2293000	09-249	7/22/09	180.26	0.00	1,669.52	0.00	07/22/09
				18.00%	(2009)	1,489.26	0.00			
HOLDER: TOWNSHIP OF OLD BRIDGE OWNER: SCHAEFER, EMIL 270 BRITTON AVE LAURENCE HARBOR NJ 08879										
02083	1056		2384000	15-0095	12/16/15	546.06	0.00	12,647.26	0.00	12/16/15
				18.00%	(2015)	12,101.20	0.00			
HOLDER: TOWNSHIP OF OLD BRIDGE OWNER: SF1 REAL ESTATE I LLC 21 ROBERT PITT DR-#202 MONSEY NY 10952										
03230	0021.16		2488000	90021	12/20/90	32.96	0.00	9,491.04	0.00	05/01/95
				18.00%	(1989)	9,458.08	0.00			
HOLDER: TOWNSHIP OF OLD BRIDGE OWNER: UNKNOWN .. OLD BRIDGE NJ 08857										
03230	0050		2522000	89019	12/11/89	134.93	0.00	10,284.07	0.00	05/01/95
				18.00%	(1988)	10,149.14	0.00			
HOLDER: TOWNSHIP OF OLD BRIDGE OWNER: ROSE, HEIRS OF % H BECKER PO BOX 97 MORGANVILLE NJ 07751										
03230	0053		2525000	89020	12/11/89	333.38	0.00	28,232.50	0.00	05/01/95
				18.00%	(1988)	27,899.12	0.00			
HOLDER: TOWNSHIP OF OLD BRIDGE OWNER: ROSE, HEIRS OF % MRS BECKER PO BOX 97 MORGANVILLE NJ 07751										
03230	0060		2532000	81013	10/19/81	84.94	0.00	4,814.67	0.00	05/01/95
				18.00%	(1980)	4,729.73	0.00			
HOLDER: TOWNSHIP OF OLD BRIDGE OWNER: UNKNOWN . OLD BRIDGE NJ 08857										
03236.24	0026		2861000	10-347	5/12/10	732.12	0.00	17,723.59	0.00	05/12/10
				18.00%	(2009)	16,991.47	0.00			
HOLDER: TOWNSHIP OF OLD BRIDGE OWNER: BAIS MEDRASH NESIVOS HATORAH 641 DELAFIELD AVE STATEN ISLAND NY 10314										
04185	0012.11		4370000	91158	12/16/91	483.40	0.00	40,571.19	0.00	05/01/95
				18.00%	(1990)	40,087.79	0.00			
HOLDER: TOWNSHIP OF OLD BRIDGE OWNER: BASIN REALTY % HEDY S BUSH 64 OLD HARTFORD TPKE HAMDEN CT 06517										
04185	0012.12		4371000	91159	12/16/91	579.95	0.00	48,953.15	0.00	05/01/95
				18.00%	(1990)	48,373.20	0.00			
HOLDER: TOWNSHIP OF OLD BRIDGE OWNER: BASIN REALTY % HEDY S BUSH 64 OLD HARTFORD TPKE HAMDEN CT 06517										

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
04185	0015		4375000	96065	12/06/95	172.00	0.00	887.34	0.00	08/30/96
				18.00%	(1995)	715.34	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	PERRINE, CHARLES & MARGARET									
	201 OAK PL									
	FAIR HAVEN NJ 07704									
04185	0025.11		4385000	91160	12/16/91	9,746.51	0.00	865,720.89	0.00	12/31/10
				18.00%	(1990)	855,974.38	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	BASIN REALTY % HEDY S BUSH									
	64 OLD HARTFORD TPKE									
	HAMDEN CT 06517									
04185	0026		4388000	91161	12/16/91	250.13	0.00	29,828.33	0.00	05/01/95
				18.00%	(1990)	29,578.20	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	BASIN REALTY % HEDY S BUSH									
	64 OLD HARTFORD TPKE									
	HAMDEN CT 06517									
04185	0028.11		4390000	85023	12/30/85	11,261.66	0.00	117,521.20	0.00	05/01/95
				18.00%	(1984)	106,259.54	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	RDK INC									
	PO BOX 713-ERNSTON STA									
	PARLIN NJ 08859									
04185	0028.12		4391000	91162	12/16/91	210.09	0.00	5,451.00	0.00	05/01/95
				18.00%	(1990)	5,240.91	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	RDK INC									
	PO BOX 713-ERNSTON STA									
	PARLIN NJ 08859									
04230	0002		4460900	11-232	12/14/11	1,403.35	0.00	2,233.25	0.00	12/14/11
				18.00%	(2011)	829.90	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	UNKNOWN									
	UNKNOWN									
	OLD BRIDGE NJ 08857									
05000	0025		4501009	101067	12/29/10	426.56	0.00	5,362.25	0.00	10/29/11
				18.00%	(2010)	4,935.69	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	ERNSTON ASSOC. C/O PALOWSKI									
	28 MIARA ST									
	PARLIN NJ 08859									
08003	0019		5548000	83034	11/30/83	45.58	0.00	4,043.02	0.00	05/01/95
				18.00%	(1982)	3,997.44	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	LESH, TED & HELEN									
	31 JACKSON ST									
	SOUTH RIVER NJ 08882									
09000	0010.11		5584000	17-0134	9/26/18	10,720.36	0.00	68,722.26	0.00	09/26/18
				18.00%	(2017)	58,001.90	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	PARADIGM CREDIT CORP II									
	380 LEXINGTON AVE #2020									
	NEW YORK NY 10168									

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
09000	0038		5623000	21-0014	9/21/22	3,232.89	0.00	3,232.89	0.00	09/21/22
				18.00%	(2021)	0.00	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	1133 HIGHWAY 35 INC									
	1133 HWY 35									
	LAURENCE HARBOR NJ 08879									
12261	0081.11		7886000	13-0347	12/18/13	490.67	0.00	14,755.54	0.00	12/18/13
				18.00%	(2013)	14,264.87	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	1811 TICETOWN LLC									
	18 DOROTHY LN									
	MILLTOWN NJ 08850									
12261	0089		7898000	101114	12/29/10	1,283.91	0.00	20,408.56	0.00	10/21/11
				18.00%	(2010)	19,124.65	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	KARA RESIDENTIAL COMMUNITIES INC									
	197 HWY 18 SUITE 235									
	EAST BRUNSWICK NJ 08816									
13002	0006.11		8415000	15-0234	12/16/15	470.31	0.00	2,865.99	0.00	12/16/15
				18.00%	(2015)	2,395.68	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	ROSENBLUM, BEN & ROSE									
	3899 HWY 516 E STE 2D									
	OLD BRIDGE NJ 08857									
13002	0006.16		8420000	15-0235	12/16/15	470.31	0.00	2,865.99	0.00	12/16/15
				18.00%	(2015)	2,395.68	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	ROSENBLUM, BEN & ROSE									
	3899 HWY 516 E STE 2D									
	OLD BRIDGE NJ 08857									
13003	0021.11		8440000	21-0019	9/21/22	921.69	0.00	921.69	0.00	09/21/22
				18.00%	(2021)	0.00	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	BEREN CORP.% R.KESSLER/KAPLAN CO.									
	433 RIVER RD									
	HIGHLAND PARK NJ 08904									
13004	0004.13		8728000	12-303	12/19/12	244.79	0.00	1,861.85	0.00	12/19/12
				18.00%	(2012)	1,617.06	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	GARCIA, EDWIN									
	1612 CEDAR AVE #2									
	SCRANTON PA 18510									
13004	0004.14		8729000	73098	9/19/73	107.22	0.00	42,203.75	0.00	05/01/95
				8.00%	(1972)	42,096.53	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	WILLIAMS, D.& D. C/O BROOKS									
	909 OLIVE ST									
	ELIZABETH NJ 07200									
13005	0028.11		8745000	13-0369	12/18/13	239.86	0.00	6,119.71	0.00	12/18/13
				18.00%	(2013)	5,879.85	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	GARCIA, EDWIN									
	1612 CEDAR AVE #2									
	SCRANTON PA 18510									

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
13005	0035.12		8754000	84033	12/03/84	1,506.62	0.00	195,694.80	0.00	12/14/11
				18.00%	(1983)	194,188.18	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	SEELEY, ADA C/O JACQUELINE BROWN									
	43 WESTLEY RD			OLD BRIDGE NJ		08857				
14263	0011		9859000	16-0253	12/14/16	5,956.53	0.00	33,642.72	0.00	10/30/17
				18.00%	(2016)	27,686.19	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	NAVICKAS, VINCENT									
	143 TICETOWN RD			OLD BRIDGE NJ		08857				
14263	0011	QFARM	9860000	16-0254	12/14/16	753.66	0.00	4,278.18	0.00	12/14/16
				18.00%	(2016)	3,524.52	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	NAVICKAS, VINCENT									
	143 TICETOWN RD			OLD BRIDGE NJ		08857				
17000	0002		13125000	11-485	12/14/11	317.17	0.00	10,960.09	0.00	12/14/11
				18.00%	(2011)	10,642.92	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	NESCI, JOSEPH & DANIELLE									
	8 ORCHARD PKWY			MORGANVILLE NJ		07751				
17000	0028.13		13155000	18-0185	9/18/19	262.30	0.00	2,462.80	0.00	09/18/19
				18.00%	(2018)	2,200.50	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	BOWNE,M.&L C/O LEL REALTY CO									
	5 AUER COURT STE A			EAST BRUNSWICK NJ		08816				
17002	0189.11		13200000	15-0340	12/16/15	202.95	0.00	3,616.79	0.00	12/16/15
				18.00%	(2015)	3,413.84	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	RAUPP, LOUIS									
	1079 EAST MALLARD DR			MANAHAWKIN NJ		08050				
17004	0047.12		13264000	13-0525	12/18/13	821.26	0.00	26,575.01	0.00	12/18/13
				18.00%	(2013)	25,753.75	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	KANTER, K % JUDGE CONTE (RET)									
	530 SYLVAN AVE, SEKAS LAW			ENGLEWOOD CLIFFS NJ		07632				
17006	0008.12		13292000	12-421	12/19/12	716.12	0.00	6,572.46	0.00	12/19/12
				18.00%	(2012)	5,856.34	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	A.QUACKENBUSH BUILDERS,INC.									
	301 OAK AVE			WOODBIDGE NJ		07095				
18023	0032		13846000	18-0203	9/18/19	496.87	0.00	5,313.33	0.00	09/18/19
				18.00%	(2018)	4,816.46	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	MES ASSOCIATES LLC									
	850 CAROLIER LN			NORTH BRUNSWICK NJ		08902				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
18023	0052		13848000	101167	12/29/10	383.19	0.00	9,055.31	0.00	10/21/11
				18.00%	(2010)	8,672.12	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	MORIELLO, PIETRO & EGIDIO									
	PO BOX 867									
					ELIZABETH NJ	07207				
19000	0011		15254000	15-0405	12/16/15	3,771.80	0.00	33,717.80	0.00	12/16/15
				18.00%	(2015)	29,946.00	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	SCHWARTZ, G,N,D & MERMELSTEIN, R									
	2 NORTH WOODLAND AVE									
					EAST BRUNSWICK NJ	08816				
19009	0133		15314000	101179	12/29/10	901.33	0.00	21,714.29	0.00	10/21/11
				18.00%	(2010)	20,812.96	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	CULMAC INVESTORS, IN									
	P O BOX 251									
					MONMOUTH BEACH NJ	07750				
19010	0147		15322000	94167	2/10/94	610.99	0.00	21,029.47	0.00	05/01/95
				18.00%	(1993)	20,418.48	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	SOLOMON BRODY PST.754 JEWISH WAR VT									
	2350 HWY 9									
					OLD BRIDGE NJ	08857				
21004	0007		15676000	21-0034	9/21/22	253.96	0.00	253.96	0.00	09/21/22
				18.00%	(2021)	0.00	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	KASE, MICHAEL & GLORIA									
	921 S E 21ST AVE									
					CAPE CORAL FL	33990				
21004	0019		15686000	18-0232	9/18/19	627.61	0.00	2,043.30	0.00	09/18/19
				18.00%	(2018)	1,415.69	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	LEBAR, DANIEL									
	PO BOX 4495									
					METUCHEN NJ	08840				
22000.11	0035		15728000	13-0617	12/18/13	1,294.82	0.00	21,874.33	0.00	12/18/13
				18.00%	(2013)	20,579.51	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	BRUST TRANSPORT INC									
	1627 WYCKOFF RD									
					FARMINGDALE NJ	07727				
25000	0076.11		16006000	16-0415	12/14/16	3,272.31	0.00	19,283.22	0.00	12/14/16
				18.00%	(2016)	16,010.91	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	MARUCCI, DEAN L									
	1581 ENGLISHTOWN RD									
					OLD BRIDGE NJ	08857				
26014	0336		16372000	98217	4/22/98	2,123.97	0.00	59,444.49	0.00	04/22/98
				18.00%	(1997)	57,320.52	0.00			
HOLDER:	TOWNSHIP OF OLD BRIDGE									
OWNER:	HEFFRON, WILLIAM & MARY									
	49 12TH ST									
					JAMESBURG NJ	08831				

BLOCK	LOT	QUALIFIER	ACCOUNT	CERT. NO	SALE DATE	CERT/TRFR AMT	PAID/FRCL&CNCL	BALANCE	INT. PAID	TRAN.DATE
26014	0337		16372001	98218	4/22/98	2,123.97	0.00	59,444.49	0.00	04/22/98
				18.00%	(1997)	57,320.52	0.00			

HOLDER: TOWNSHIP OF OLD BRIDGE

OWNER: PRE-DESIGN GENERAL CONTRACTOR, INC

34 AVE E

JAMESBURG NJ 08831

26015	0288		16412001	99135	3/17/99	466.46	0.00	17,043.15	0.00	06/30/99
				18.00%	(1998)	16,576.69	0.00			

HOLDER: TOWNSHIP OF OLD BRIDGE

OWNER: DUNCAN, J.B. & CHEVALIER, SR., VERNON

3143 BORDENTOWN AVE

PARLIN NJ 08859

26015	0289		16412002	18-0248	9/18/19	311.61	0.00	2,896.80	0.00	09/18/19
				18.00%	(2018)	2,585.19	0.00			

HOLDER: TOWNSHIP OF OLD BRIDGE

OWNER: J.B.DUNCAN TRUST J.B.DUNCAN TRUSTEE

14 PRISCILLA DR

LINCROFT NJ 07738

SUBTOT-CERT 107,044.52

106,248.97

SUBTOT-TRFR 2,027,610.21

2,027,610.21

OF OPEN LIENS =

57

GRAND TOTAL

2,134,654.73

2,134,654.73

--BALANCE RECAP BY CHARGE AREA:

TAXES	1,912,476.07
FOX-LANCE	.00
S.I.D.	.00
WATER	103,128.75
SEWER	.00
MUNICIPAL CHGS.	29,902.65
YEAR-END PENALTY	85,099.11
COST OF SALE	3,252.60
OVERALL	2,133,859.18

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00001	0057.12		56000	2022	2	R	5/01/22	116.75	116.75	3.97	
	PEGO MICHAEL A			2022	3	R	8/01/22	121.15	121.15	1.70	
	BEACHFRONT			--->TOTAL:				237.90	237.90	5.67	243.57
00003.11	0001		66000	2022	3	R	8/01/22	2,903.55	2,903.55	65.21	
	SCOTTO-DIROSANO, GIUSEPPE			--->TOTAL:				2,903.55	2,903.55	65.21	2,968.76
	HWY 35										
00004	0092		83000	2022	3	R	9/29/22	947.43	11.23	.03	
	DEHART, JOHN & TRACY			--->TOTAL:				947.43	11.23	.03	11.26
	92 NEPTUNE PL										
	[CONT'D DELQ PAID:	1,849.18]									
00006	0179		134000	2022	1	R	2/01/22	926.10	926.10	50.01	
	RAMOS, KELEN & ALVES, MARCELO			2022	2	R	5/01/22	926.09	926.09	46.46	
	179 OCEAN AV			2022	3	R	8/01/22	961.05	961.05	30.27	
	--->TOTAL:							2,813.24	2,813.24	126.74	2,939.98
00008	0226		161000	2022	2	R	6/08/22	965.45	6.46	.17	
	O'CONNELL, SEAN			2022	3	R	8/01/22	1,001.88	1,001.88	19.06	
	226 SEAVIEW AV			--->TOTAL:				1,967.33	1,008.34	19.23	1,027.57
	[CONT'D DELQ PAID:	779.15]									
00008	0235		167000	2022	3	R	8/01/22	1,000.52	1,000.52	14.01	
	AUGUSTOWICZ, JOHN			--->TOTAL:				1,000.52	1,000.52	14.01	1,014.53
	235 SHORELAND CI		BANK 00660								
00008	0247		174000	2022	3	R	8/01/22	1,184.29	1,138.53	16.25	
	CASE, ROBERT & KRISTINE			--->TOTAL:				1,184.29	1,138.53	16.25	1,154.78
	247 BEACHWOOD AV		BANK 00597								
00012	0027		261000	2022	3	R	9/29/22	1,018.22	661.08	1.65	
	POLLACK, WILLIAM & SHEROL			--->TOTAL:				1,018.22	661.08	1.65	662.73
	27 SUNSET AV										
	[CONT'D DELQ PAID:	2,315.03]									
00014	0117		304000	2022	3	R	8/01/22	34.04	34.04	.48	
	KAHN, SALEEM			--->TOTAL:				34.04	34.04	.48	34.52
	MORNINGSIDE AV										
00017	0408		374000	2022	1	R	9/20/22	1,349.80	541.16	3.79	
	KASSAY, JEANNE			2022	2	R	9/20/22	1,349.79	846.92	5.93	
	408 ORCHARD AV			2022	3	R	9/20/22	1,400.73	1,400.73	9.81	
	[CONT'D DELQ PAID:	26,468.74]		--->TOTAL:				4,100.32	2,788.81	19.53	2,808.34

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00017	0441		391000	2022	1	R	7/27/22	1,041.53	1,027.60	34.42	
	WRIGHT, ANN			2022	2	R	7/27/22	1,041.53	1,041.53	34.89	
	441 BROOKSIDE AV			2022	3	R	8/01/22	1,080.83	1,080.83	34.05	
	[CONT'D DELQ PAID:	12,703.56]		--->TOTAL:				3,163.89	3,149.96	103.36	3,253.32
00018	0240		404000	2022	3	R	8/19/22	1,037.27	4.15	.04	
	FERNANDES, SERGIO & TREVISAN, SILLIANA										
	241 BROOKSIDE AV										
	[CONT'D DELQ PAID:	1,033.12]		--->TOTAL:				1,037.27	4.15	.04	4.19
00018	0257		412000	2022	1	R	9/09/22	1,709.22	1,657.56	20.72	
	BARROW, NERMINE			2022	2	R	9/08/22	1,709.21	1,709.21	22.22	
	257 BROOKSIDE AV			2022	3	R	9/08/22	1,773.71	1,773.71	23.06	
	[CONT'D DELQ PAID:	27,112.21]		--->TOTAL:				5,192.14	5,140.48	66.00	5,206.48
00018	0270		418000	2022	3	R	8/01/22	1,230.57	1,230.57	17.23	
	HART, BRENDA										
	270 PROSPECT AV										
				--->TOTAL:				1,230.57	1,230.57	17.23	1,247.80
00019	0506		450000	2022	1	R	7/29/22	1,445.55	914.28	29.71	
	REPMANN, CARL & MARJORIE			2022	2	R	7/29/22	1,445.55	907.00	29.48	
	507 PROSPECT AV			2022	3	R	8/01/22	1,500.10	1,500.10	47.25	
	[CONT'D DELQ PAID:	29,378.83]		--->TOTAL:				4,391.20	3,321.38	106.44	3,427.82
00019	0522.11		457000	2022	3	R	8/01/22	1,113.50	1,113.50	15.59	
	LYVESHARE LLC										
	522 PROSPECT AV										
				--->TOTAL:				1,113.50	1,113.50	15.59	1,129.09
00020	0728		465000	2022	3	R	9/21/22	1,236.02	10.13	.07	
	GOOD LIVING LLC										
	728 LAURENCE PK		BANK 00660								
	[CONT'D DELQ PAID:	2,416.96]		--->TOTAL:				1,236.02	10.13	.07	10.20
00020	0731.11		467000	2022	3	R	8/01/22	1,335.39	1,335.39	18.70	
	MCLAUGHLIN, MICHAEL & UNA & SEAN										
	731 LAURENCE PK										
				--->TOTAL:				1,335.39	1,335.39	18.70	1,354.09
00021	0301		480000	2022	2	R	5/01/22	2,121.10	2,121.10	98.51	
	301-360 LAWRENCE HARBOR CORP			2022	3	R	8/01/22	2,201.15	2,201.15	69.34	
	360 HWY 35										
				--->TOTAL:				4,322.25	4,322.25	167.85	4,490.10
00021	0353		505000	2022	2	R	5/01/22	22.30	22.30	.76	
	301-360 LAWRENCE HARBOR CORP			2022	3	R	8/01/22	23.15	23.15	.32	
	GREENWOOD AV										
				--->TOTAL:				45.45	45.45	1.08	46.53

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00031	0937		653000	2022	2	R	8/03/22	1,654.12	1,418.58	43.27	
	Ocasio, Francisco & Cruz			2022	3	R	8/01/22	1,716.54	1,716.54	54.07	
	937 GROVE AV										
	[CONT'D DELQ PAID:	3,563.64]		----			----	3,370.66	3,135.12	97.34	3,232.46
00036	0009		678000	2022	3	R	8/01/22	2,873.60	2,873.60	64.27	
	Sheth, Umang										
	9 LAURENCE PK										
				----			----	2,873.60	2,873.60	64.27	2,937.87
00037	0202		718000	2022	3	R	9/21/22	1,453.82	13.31	.09	
	GOOD LIVING LLC										
	205 HILLCREST AV										
	[CONT'D DELQ PAID:	2,841.46]		----			----	1,453.82	13.31	.09	13.40
00041	0261		790000	2022	2	R	9/12/22	1,348.48	32.97	.36	
	FORESTA, CHRISTINA			2022	3	R	9/12/22	1,399.37	1,399.37	15.39	
	263 ALPINE WY										
	[CONT'D DELQ PAID:	5,323.27]		----			----	2,747.85	1,432.34	15.75	1,448.09
00041	0296.11		810000	2022	3	R	9/24/22	952.88	750.00	3.75	
	BUONVINCINO, FRANK & LOPEZ-RIVERA, N										
	296 NORWOOD AV										
	[CONT'D DELQ PAID:	4,797.48]		----			----	952.88	750.00	3.75	753.75
00052	0095		876000	2022	3	R	8/01/22	1,154.34	1,154.34	16.16	
	FOSTER, JEFFREY										
	96 ROOSEVELT AV										
				----			----	1,154.34	1,154.34	16.16	1,170.50
00052	0114		885000	2022	3	R	9/02/22	1,041.36	7.17	.05	
	TURSI, PHILIP A										
	114 MC KINLEY AV										
	[CONT'D DELQ PAID:	1,034.19]		----			----	1,041.36	7.17	.05	7.22
00052	0120		888000	2022	2	R	11/04/21	1,022.32	1,009.29	34.32	
	NUR-E-KAMAL, MOHAMMED S			2022	3	R	8/01/22	1,063.26	1,063.26	24.91	
	120 MC KINLEY AV										
				----			----	2,085.58	2,072.55	59.23	2,131.78
00054	0223		947000	2022	1	R	9/14/22	1,584.60	1,584.60	15.85	
	MCGONIGLE, JOSEPH & COLLEEN			2022	2	R	9/14/22	1,584.59	1,584.59	15.85	
	223 CLEVELAND AV			2022	3	R	9/14/22	1,644.39	1,644.39	16.44	
	[CONT'D DELQ PAID:	6,476.63]		----			----	4,813.58	4,813.58	48.14	4,861.72
00054	0252		962000	2022	3	R	9/21/22	1,098.53	8.07	.05	
	GOOD LIVING LLC										
	252 GARFIELD AV		BANK 00660								
	[CONT'D DELQ PAID:	2,140.12]		----			----	1,098.53	8.07	.05	8.12

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00056	0337		1007000	2022	3	R	9/21/22	1,182.93	9.35	.06	
	392 MADISON AVE REALTY LLC										
	338 MONROE AV										
	[CONT'D DELQ PAID:	2,313.49]		----	---	TOTAL:		1,182.93	9.35	.06	9.41
00057	0347.11		1012000	2022	3	R	8/15/22	980.10	3.03	.03	
	SCHUMACHER, LILLIAN										
	347 MONROE AV										
	[CONT'D DELQ PAID:	970.20]		----	---	TOTAL:		980.10	3.03	.03	3.06
00057	0369		1024000	2022	3	R	8/01/22	1,984.71	1,984.71	36.27	
	WOHANKA, THOMAS										
	369 MADISON AV										
				----	---	TOTAL:		1,984.71	1,984.71	36.27	2,020.98
00057	0373		1026000	2022	1	R	7/29/22	1,227.80	1,224.85	39.81	
	UTTER, VERONICA A			2022	2	R	7/29/22	1,227.80	770.38	25.04	
	373 MADISON AV			2022	3	R	8/01/22	1,274.13	1,274.13	40.14	
	[CONT'D DELQ PAID:	8,217.21]		----	---	TOTAL:		3,729.73	3,269.36	104.99	3,374.35
00059	0392		1035000	2022	3	R	9/21/22	992.35	6.57	.04	
	392 MADISON AVE REALTY LLC										
	392 MADISON AV										
	[CONT'D DELQ PAID:	1,942.05]		----	---	TOTAL:		992.35	6.57	.04	6.61
00060	0415		1047000	2022	2	R	7/13/22	1,020.54	536.36	9.65	
	KURIMSKY, LINDA			2022	3	R	8/01/22	1,059.05	1,059.05	24.96	
	416 JEFFERSON AV										
	[CONT'D DELQ PAID:	483.68]		----	---	TOTAL:		2,079.59	1,595.41	34.61	1,630.02
00060	0425		1053000	2022	3	R	9/19/22	1,464.71	12.56	.09	
	DELLAGRAZIE, DOMINICK V ETAL										
	426 BAYVIEW DR										
	[CONT'D DELQ PAID:	5,703.43]		----	---	TOTAL:		1,464.71	12.56	.09	12.65
00220	0001		1225000	2022	1	A	2/14/22	823.78	2.38	.12	
	MARTINEZ, ROGELIO & DARLENE										
	110 BOULEVARD WEST	BANK 00660									
				----	---	TOTAL:		823.78	2.38	.12	2.50
00220	0042		1266000	2022	3	R	8/01/22	1,521.88	1,518.31	21.58	
	AQUINO,C&SAGGIOMO,T&JOHN&SOBESKI,L										
	75 WOODSHORE WEST										
				----	---	TOTAL:		1,521.88	1,518.31	21.58	1,539.89
01003	0033		1344000	2022	2	R	2/08/22	1,094.00	1,073.21	36.49	
	CHERNEY, FRANCIS, JR										
	34 SUMMERFIELD AV										
				----	---	TOTAL:		1,094.00	1,073.21	36.49	1,109.70

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
296	FURMAN BL			2022	3	R	8/01/22	1,557.27	1,557.27	49.05	
	[CONT'D DELQ PAID:		6,021.65]	----	---	TOTAL:		4,558.56	4,539.48	319.41	4,858.89
01063	0452		1624000	2022	3	R	9/27/22	1,174.76	1,003.47	1.56	
	TURNER, THOMAS										
	452 RARITAN BL										
				----	---	TOTAL:		1,174.76	1,003.47	1.56	1,005.03
01064	0025		1650000	2022	3	R	8/12/22	1,377.59	35.75	.93	
	MAISANO, FRANK & AMANDA LYNN ALAIMO										
	25 RARITAN BL										
	[CONT'D DELQ PAID:		2,663.31]	----	---	TOTAL:		1,377.59	35.75	.93	36.68
01065	0246		1672000	2022	3	R	9/09/22	1,031.94	440.65	2.45	
	KAUFFMAN, GUILLERMO										
	246 GREENWOOD DR										
	[CONT'D DELQ PAID:		591.29]	----	---	TOTAL:		1,031.94	440.65	2.45	443.10
01065	0253.12		1676000	2022	3	R	9/21/22	1,231.94	10.07	.07	
	IJB, PROPERTIES LLC										
	254 GREENWOOD DR		BANK 00660								
	[CONT'D DELQ PAID:		2,409.00]	----	---	TOTAL:		1,231.94	10.07	.07	10.14
01068	0144		1726000	2022	2	R	5/04/22	1,450.79	864.65	28.82	
	TELOFSKI, ALEXANDER			2022	3	R	8/01/22	1,505.55	1,505.55	36.31	
	144 BIRCHWOOD DR										
				----	---	TOTAL:		2,956.34	2,370.20	65.13	2,435.33
01068	0146		1727000	2022	1	R	7/14/22	330.56	267.72	10.71	
	TELOFSKI, ALEXANDER			2022	2	R	7/14/22	330.56	330.56	13.22	
	BIRCHWOOD DR			2022	3	R	8/01/22	343.04	343.04	10.81	
	[CONT'D DELQ PAID:		2,040.77]	----	---	TOTAL:		1,004.16	941.32	34.74	976.06
01068	0148		1728000	2022	3	R	8/01/22	888.90	2.10	.03	
	OLD BRIDGE 148 BIRCHWOOD DR LLC										
	148 BIRCHWOOD DR										
				----	---	TOTAL:		888.90	2.10	.03	2.13
01069	0064		1751000	2022	2	R	7/07/22	880.18	774.02	33.67	
	STAN HOMES LLC			2022	3	R	8/01/22	913.40	913.40	28.77	
	64 ROSEWOOD DR		BANK 00672								
	[CONT'D DELQ PAID:		2,767.86]	----	---	TOTAL:		1,793.58	1,687.42	62.44	1,749.86
01070	0098		1763000	2022	2	R	5/01/22	1,669.86	1,669.86	63.99	
	C & J GROUP LLC			2022	3	R	8/01/22	1,732.87	1,732.87	54.59	
	98 HILLSDALE TR										
				----	---	TOTAL:		3,402.73	3,402.73	118.58	3,521.31
01074	0013		1796000	2022	3	R	8/01/22	1,521.88	1,521.88	21.69	
	CROWE, ROBERT P										
	13 POMONA BL										
				----	---	TOTAL:		1,521.88	1,521.88	21.69	1,543.57

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02000.24	0005		2135000	2022	3	R	8/01/22	1,018.22	1,018.22	14.26	
	MONGOL, EVELYN										
	19 BIONDI AV										
				----	---	----	----				
							---	1,018.22	1,018.22	14.26	1,032.48
02066.12	0801		2213000	2022	1	R	6/29/22	802.79	23.28	1.11	
	PIRO, ROBERT			2022	2	R	6/29/22	802.79	802.79	38.13	
	802 CHARLES ST			2022	3	R	8/01/22	833.09	833.09	26.24	
	[CONT'D DELQ PAID:	1,591.94]		----	---	----	----	2,438.67	1,659.16	65.48	1,724.64
02075	0352		2304000	2022	2	R	5/01/22	1,208.12	1,208.12	41.08	
	NUNEZ,RODRIGUEZ & GOTAYTHEN,PAOLA			2022	3	R	8/01/22	1,253.71	1,253.71	34.38	
	352 MILLER AV										
				----	---	----	----	2,461.83	2,461.83	75.46	2,537.29
02078	0238		2331000	2022	1	A	2/14/22	586.35	6.03	.31	
	LATOUCHE, MIGUELITO & ANNE L										
	238 BRITTON AV		BANK 00660								
				----	---	----	----	586.35	6.03	.31	6.34
02078	0246		2335000	2022	3	R	9/21/22	1,157.06	8.97	.06	
	BANNY, IAN J										
	246 BRITTON AV										
	[CONT'D DELQ PAID:	2,263.08]		----	---	----	----	1,157.06	8.97	.06	9.03
02150	0001.14		2444750	2020	3	R	2/04/21	1,701.29	2.17	.29	
	GOSIEWSKI, KRYSTIAN										
	32 MATAWAN RD		BANK 00597								
				----	---	----	----	1,701.29	2.17	.29	2.46
02150	0004	C0078	2452078	2022	3	R	7/19/22	2,278.73	82.86	1.16	
	AP CAPITAL LLC										
	32 CAPICA CT										
				----	---	----	----	2,278.73	82.86	1.16	84.02
02150	0004	C0091	2452086	2022	3	R	8/01/22	1,851.30	1,851.30	32.07	
	MASTEROV, DANIEL										
	19 CAPICA CT										
				----	---	----	----	1,851.30	1,851.30	32.07	1,883.37
02150	0004	C0120	2452118	2022	3	R	8/01/22	2,282.82	2,282.82	45.66	
	MISCH, SUSAN										
	46 ROZALYN LN										
				----	---	----	----	2,282.82	2,282.82	45.66	2,328.48
02150	0004	C0121	2452119	2022	1	R	9/15/22	2,164.39	2,118.68	20.13	
	SKEUSE, MICHAEL			2022	2	R	9/15/22	2,164.39	2,164.39	20.56	
	45 ROZALYN LN			2022	3	R	9/15/22	2,246.06	2,246.06	21.34	
	[CONT'D DELQ PAID:	34,146.11]		----	---	----	----	6,574.84	6,529.13	62.03	6,591.16

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03230	0029.13		2499000	2022	2	XM	10/04/22	65.00	65.00		
	KALDES, RITA										
	436 MORRISTOWN RD										
				----	---	TOTAL:		65.00	65.00		65.00
03230	0043	C0037	2568000	2022	1	R	8/08/22	1,124.97	0.03		
	LEONETTE, THOMAS G										
	37 ELLEN HEATH DR										
				----	---	TOTAL:		1,124.97	0.03		.03
03230	0043	C0040	2571000	2022	1	R	5/31/22	1,094.71	1,094.71	67.32	
	ELLITHY, BELAL & NANCY & KARIM			2022	2	R	5/31/22	1,094.70	1,094.70	67.32	
	40 ELLEN HEATH DR			2022	3	R	8/01/22	1,131.31	1,131.31	35.64	
	[CONT'D DELQ PAID:	4,137.18]		----	---	TOTAL:		3,320.72	3,320.72	170.28	3,491.00
03230	0054		2526000	2020	3	R	8/01/20	7.92	7.92	1.38	
	NELSON, NORMAN & ELEANOR			2020	4	R	11/01/20	7.91	7.91	1.22	
	CHEESEQUAKE			2021	1	R	2/01/21	7.80	7.80	1.05	
				2021	2	R	5/01/21	7.80	7.80	.89	
				2021	3	R	8/01/21	7.99	7.99	.75	
				2021	4	R	11/01/21	7.99	7.99	.59	
				2022	1	R	2/01/22	7.90	7.90	.43	
				2022	2	R	5/01/22	7.89	7.89	.27	
				2022	3	R	8/01/22	8.16	8.16	.11	
				----	---	TOTAL:		71.36	71.36	6.69	78.05
03230	0066		2532006	2022	3	R	9/26/22	3,251.16	0.71		
	GALLIUCCI, SAMUEL L										
	15 OXFORD CT										
	[CONT'D DELQ PAID:	2,230.80]		----	---	TOTAL:		3,251.16	0.71		.71
03230	0070		2532010	2022	3	R	7/15/22	3,842.66	665.70	9.32	
	TYTZ, MIROSLAW & MALGORZATA										
	5 BRINLEY DR										
				----	---	TOTAL:		3,842.66	665.70	9.32	675.02
03230	0073		2532013	2022	3	R	8/06/22	2,983.29	89.96	1.16	
	MAMBELLI, CLAUDIO & KAREN										
	8 BRINLEY DR		BANK 00597								
				----	---	TOTAL:		2,983.29	89.96	1.16	91.12
03230	0082		2532022	2022	3	R	9/11/22	3,000.97	1,583.41	18.21	
	MARTINS, FRANCISCO										
	8 OXFORD CT										
	[CONT'D DELQ PAID:	15,972.19]		----	---	TOTAL:		3,000.97	1,583.41	18.21	1,601.62
03233	0001		2608000	2021	4	R	11/12/21	2,209.37	7.57	1.22	
	GREGUS, PAUL & ANNE & KENNETH			2022	1	R	2/01/22	2,182.83	2,182.83	265.21	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
392	MORRISTOWN RD			2022	2	R	5/01/22	2,182.83	2,182.83	166.99	
				2022	3	R	8/01/22	2,255.83	2,255.83	71.06	
	[CONT'D DELQ PAID:		2,201.80]	--->TOTAL:				8,830.86	6,629.06	504.48	7,133.54
03236.12	0001		2655000	2022	3	R	8/01/22	2,867.71	2,867.71	64.08	
	FALOTICO, ANTHONY & ANTOINETTE										
	1 HALLANDALE DR		BANK 00660								
				--->TOTAL:				2,867.71	2,867.71	64.08	2,931.79
03236.13	0002		2680000	2022	1	R	9/06/22	2,413.09	972.11	13.61	
	FLUHR, PHILIP & RHEA			2022	2	R	9/06/22	2,413.08	2,413.08	33.78	
	5 WOODSEND DR			2022	3	R	9/06/22	2,493.78	2,493.78	34.91	
	[CONT'D DELQ PAID:		15,430.43]	--->TOTAL:				7,319.95	5,878.97	82.30	5,961.27
03236.18	0003		2772000	2022	3	R	8/01/22	2,892.19	2,892.19	64.85	
	FONSECA, GEOFFREY & MARIA										
	19 BRIARWOOD DR										
				--->TOTAL:				2,892.19	2,892.19	64.85	2,957.04
03236.18	0005		2774000	2022	3	R	8/01/22	3,064.88	3,042.75	69.60	
	EADDY, CARLA Y										
	23 BRIARWOOD DR										
				--->TOTAL:				3,064.88	3,042.75	69.60	3,112.35
03236.23	0010		2847000	2022	1	R	3/01/22	2,820.97	2,704.75	288.06	
	11 PORSCHE DRIVE LLC			2022	2	R	5/01/22	2,820.97	2,820.97	215.80	
	11 PORSCHE DR			2022	3	R	8/01/22	2,915.30	2,915.30	91.83	
	[CONT'D DELQ PAID:		30,079.67]	--->TOTAL:				8,557.24	8,441.02	595.69	9,036.71
03236.24	0012.11	C0101	3751000	2022	3	R	8/28/22	1,608.58	526.71	4.21	
	MEICKE, MARK & DONNA MARIE										
	192 HEYWOOD CT										
	[CONT'D DELQ PAID:		396.10]	--->TOTAL:				1,608.58	526.71	4.21	530.92
03236.24	0012.11	C0122	3772000	2022	2	R	5/01/22	1,486.14	884.17	30.06	
	STRACHMAN, JULES			2022	3	R	8/01/22	1,537.93	1,537.93	37.67	
	165 PENN CT										
				--->TOTAL:				3,024.07	2,422.10	67.73	2,489.83
03236.24	0012.11	C0135	3785000	2022	3	R	9/21/22	1,600.43	0.10		
	SANDBERG, MICHAEL										
	154 PENN CT										
	[CONT'D DELQ PAID:		1,600.33]	--->TOTAL:				1,600.43	0.10		.10
03236.24	0012.11	C0154	3804000	2022	3	R	8/24/22	1,600.43	138.91	2.78	
	PETERSEN, HENRIK T										
	87 REYNOLDS CT										
	[CONT'D DELQ PAID:		6,192.41]	--->TOTAL:				1,600.43	138.91	2.78	141.69
03236.24	0012.11	C0163	3813000	2022	1	R	2/01/22	1,477.59	1,477.59	179.53	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
	ALWELL, SUSAN			2022	2	R	5/01/22	1,477.59	1,477.59	113.04	
	72 LETTS CT			2022	3	R	8/01/22	1,527.00	1,527.00	48.10	
	[CONT'D DELQ PAID:	5,984.91]		--->TOTAL:				4,482.18	4,482.18	340.67	4,822.85
03236.24	0012.11	C0188	3838000	2022	2	R	5/01/22	1,474.96	1,474.96	50.15	
	MORITZ, NICHOLAS & JOSEPH										
	49 LAURIE CT			--->TOTAL:				1,474.96	1,474.96	50.15	1,525.11
03236.24	0012.11	C0198	3848000	2022	3	R	8/01/22	1,634.42	1,634.42	25.23	
	AMENO, RALPH & ANTONIETTA										
	47 LAURIE CT			--->TOTAL:				1,634.42	1,634.42	25.23	1,659.65
03236.24	0012.11	C0206	3856000	2022	2	R	9/08/22	1,474.96	107.65	1.40	
	HERCEL, STEFAN			2022	3	R	9/08/22	1,524.28	1,524.28	19.82	
	31 LAURIE CT			--->TOTAL:				2,999.24	1,631.93	21.22	1,653.15
03236.29	0021		2923110	2022	3	R	9/26/22	5,075.95	0.21		
	TANTILLO, SALVATORE										
	21 AMAGANSETT LN		BANK 00672	--->TOTAL:				5,075.95	0.21		.21
	[CONT'D DELQ PAID:	39.69]									
03236.29	0022		2923111	2022	3	R	8/18/22	4,682.98	32.73	.75	
	GAUDANI, JANHVI A & ATUL M										
	23 AMAGANSETT LN			--->TOTAL:				4,682.98	32.73	.75	33.48
	[CONT'D DELQ PAID:	4,650.25]									
03500	0013	C0003	2938000	2022	3	R	8/01/22	664.92	664.92	9.31	
	SZLEZAK, URSZULA & ZUBA, MARGARET										
	4-B HAVEN DR			--->TOTAL:				664.92	664.92	9.31	674.23
03500	0013	C0039	2962000	2022	3	R	9/08/22	807.74	26.51	.15	
	MC GOWAN, PATRICIA										
	34 HAVEN DR			--->TOTAL:				807.74	26.51	.15	26.66
	[CONT'D DELQ PAID:	397.36]									
03500	0013	C0085	2985000	2022	1	R	8/25/22	626.96	625.87	12.20	
	DAVENPORT, EVANGELINE			2022	2	R	8/25/22	626.95	345.08	6.73	
	11 NEVADA CT			2022	3	R	8/25/22	650.01	650.01	12.68	
	[CONT'D DELQ PAID:	6,205.64]		--->TOTAL:				1,903.92	1,620.96	31.61	1,652.57
03500	0013	C0115	3000000	2022	1	R	8/25/22	768.40	678.36	13.23	
	HANDALY, AMY D			2022	2	R	8/25/22	768.40	768.40	14.98	
	33-B HAVEN DR			2022	3	R	8/25/22	794.09	794.09	15.48	
	[CONT'D DELQ PAID:	4,033.14]		--->TOTAL:				2,330.89	2,240.85	43.69	2,284.54
03500	0013	C0345	3132000	2022	1	R	2/01/22	784.19	784.19	95.28	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
03500	0013	C0405	3182000	2022	2	R	5/01/22	784.19	784.19	59.99	
				2022	3	R	8/01/22	810.41	810.41	25.53	
				--->TOTAL:				2,378.79	2,378.79	180.80	2,559.59
03500	0013	C0405	3182000	2022	1	R	2/01/22	919.71	919.71	49.66	
				2022	2	R	5/01/22	919.71	919.71	45.70	
				2022	3	R	8/01/22	950.47	950.47	29.94	
03500	0013	C0469	3246000	2022	3	R	8/01/22	794.09	788.33	11.04	
				--->TOTAL:				794.09	788.33	11.04	799.37
03500	0013	C0488	3267000	2022	1	R	2/01/22	810.51	810.51	43.77	
				2022	2	R	5/01/22	810.50	810.50	32.70	
				2022	3	R	8/01/22	837.61	837.61	26.38	
03500	0013	C0526	3293000	2022	3	R	9/28/22	826.73	513.38	1.54	
				--->TOTAL:				826.73	513.38	1.54	514.92
03500	0013	C0551	3308000	2022	1	R	9/16/22	784.19	776.35	6.99	
				2022	2	R	9/16/22	784.19	784.19	7.06	
				2022	3	R	9/16/22	810.41	810.41	7.29	
03500	0013	C0579	3322000	2021	4	R	6/01/22	856.22	250.00	6.83	
				--->TOTAL:				856.22	250.00	6.83	256.83
03500	0013	C0607	3336000	2022	2	R	7/15/22	830.24	32.54	1.29	
				2022	3	R	8/01/22	858.00	858.00	27.03	
				--->TOTAL:				1,688.24	890.54	28.32	918.86
03500	0013	C0621	3343000	2022	2	R	5/17/22	803.92	0.88	.03	
				2022	3	R	8/01/22	830.81	830.81	13.95	
				--->TOTAL:				1,634.73	831.69	13.98	845.67
03500	0013	C0697	3384000	2022	3	R	8/26/22	794.09	286.93	2.42	
				--->TOTAL:				794.09	286.93	2.42	289.35
03500	0013	C0787	3456000	2022	2	R	9/06/22	784.19	464.66	6.51	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
			CARRINO-LEE, ELIZABETH P	2022	3	R	9/06/22	810.41	810.41	11.35	
			8 GALEWOOD DR								
			[CONT'D DELQ PAID: 2,921.59]	----	---	----	----	1,594.60	1,275.07	17.86	1,292.93
03500	0013	C0879	3520000	2022	1	R	1/06/22	784.19	774.19	41.81	
			OLENIACZ, BARBARA	2022	2	R	5/01/22	784.19	784.19	29.14	
			6 CONNECTICUT CT	2022	3	R	8/01/22	810.41	810.41	25.53	
				----	---	----	----	2,378.79	2,368.79	96.48	2,465.27
03500	0013	C0884	3525000	2022	1	R	9/14/22	685.51	685.51	4.16	
			VVG INVESTMENTS LLC	2022	2	R	9/14/22	685.50	383.54	3.84	
			2-D CONNECTICUT CT	2022	3	R	9/14/22	712.61	712.61	7.13	
			[CONT'D DELQ PAID: 1,015.38]	----	---	----	----	2,083.62	1,781.66	15.13	1,796.79
03500	0013	C0911	3544000	2022	3	R	8/01/22	794.09	794.09	11.12	
			HENNING, ANDREW & AUDREY								
			5-A GEORGIA CT								
				----	---	----	----	794.09	794.09	11.12	805.21
03500	0013	C0923	3552000	2022	3	R	9/10/22	705.71	531.84	2.84	
			VERA, STEPHANIE								
			3 GEORGIA CT								
			[CONT'D DELQ PAID: 852.62]	----	---	----	----	705.71	531.84	2.84	534.68
03500	0013	C0931	3556000	2022	1	R	2/01/22	620.38	620.38	75.38	
			GLENNTX INC	2022	2	R	5/01/22	620.37	620.37	47.46	
			21 GALEWOOD DR	2022	3	R	8/01/22	643.21	643.21	20.26	
				----	---	----	----	1,883.96	1,883.96	143.10	2,027.06
03500	0013	C0958	3577000	2022	3	R	8/01/22	853.93	853.93	11.96	
			POLANSKYJ, BOHDAN	2022	3	XR	9/16/22	20.00	20.00		
			1-C HAWAII CT								
				----	---	----	----	873.93	873.93	11.96	885.89
03500	0013	C0959	3576000	2022	3	R	8/01/22	785.98	784.44	10.98	
			RINALDI, ANGELA								
			1-A HAWAII CT								
				----	---	----	----	785.98	784.44	10.98	795.42
03500	0013	C0965	3582000	2022	1	R	2/01/22	838.14	838.14	101.83	
			CASTIGLIONI, LEO & LISA	2022	2	R	5/01/22	838.13	838.13	64.12	
			3-B HAWAII CT	2022	3	R	8/01/22	866.16	866.16	27.28	
				----	---	----	----	2,542.43	2,542.43	193.23	2,735.66
03500	0013	C0971	3586000	2022	2	R	5/01/22	976.29	976.29	33.19	
			MEOLA, KATHRYN & BITETTO, ISABELLE	2022	3	R	8/01/22	1,008.93	1,008.93	22.62	
			9-A HAWAII CT								
				----	---	----	----	1,985.22	1,985.22	55.81	2,041.03
03500	0013	C0973	3588000	2022	1	R	8/11/22	901.29	843.91	22.36	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	ATTANASIO, R. C/O RBT ASCOLESE EXEC			2022	2	R	8/11/22	901.29	901.29	23.88	
	9-B HAWAII CT			2022	3	R	8/11/22	931.43	931.43	24.68	
	[CONT'D DELQ PAID:	1,909.75]		--->TOTAL:				2,734.01	2,676.63	70.92	2,747.55
03500	0013	C0987	3600000	2022	3	R	8/01/22	911.03	911.03	12.75	
	CAMAMAC HOMES LLC										
	7 INDIANA CT										
				--->TOTAL:				911.03	911.03	12.75	923.78
03500	0013	C0993	3604000	2022	1	R	8/26/22	901.29	901.29	17.12	
	PAOLANTONIO, MAUREEN			2022	2	R	8/26/22	901.29	515.50	9.79	
	11-B INDIANA CT			2022	3	R	8/26/22	931.43	931.43	17.70	
	[CONT'D DELQ PAID:	9,012.69]		--->TOTAL:				2,734.01	2,348.22	44.61	2,392.83
03500	0013	C1019	3620000	2022	3	R	8/01/22	794.09	600.00	8.40	
	FORBES, NARDINA										
	6-A INDIANA CT										
				--->TOTAL:				794.09	600.00	8.40	608.40
04000.13	0002		3896000	2022	3	R	9/26/22	1,604.51	965.18	3.86	
	BELLIA, JOSEPH										
	21 ATHENS AV										
	[CONT'D DELQ PAID:	13,069.45]		--->TOTAL:				1,604.51	965.18	3.86	969.04
04000.22	0004		4091000	2022	3	R	8/01/22	1,851.98	1,851.98	32.09	
	SABO, GARY & HELENA										
	127 WASHINGTON AV		BANK 00672								
				--->TOTAL:				1,851.98	1,851.98	32.09	1,884.07
04000.22	0008		4095000	2022	1	R	9/01/22	1,594.69	1,488.55	24.56	
	MAHABIR, TREVOR			2022	2	R	9/01/22	1,594.69	1,594.69	26.31	
	135 WASHINGTON AV			2022	3	R	9/01/22	1,648.02	1,648.02	27.19	
	[CONT'D DELQ PAID:	6,574.77]		--->TOTAL:				4,837.40	4,731.26	78.06	4,809.32
04000.27	0037		4208000	2022	1	R	9/16/22	2,001.26	1,615.58	14.54	
	MILITO, VALIDORO & ROSARIA			2022	2	R	9/16/22	2,001.26	2,001.26	18.01	
	83 WASHINGTON AV			2022	3	R	9/16/22	2,068.18	2,068.18	18.61	
	[CONT'D DELQ PAID:	4,239.16]		--->TOTAL:				6,070.70	5,685.02	51.16	5,736.18
04000.28	0007		4251000	2022	3	R	9/30/22	1,783.99	607.45	.85	
	MANGAM, CHRISTOPHER & THERESA										
	72 WASHINGTON AV		BANK 99902								
	[CONT'D DELQ PAID:	1,173.58]		--->TOTAL:				1,783.99	607.45	.85	608.30
04000.29	0008		4268000	2022	1	R	9/14/22	1,714.43	1,714.43	17.14	
	PENNY, ERNEST & CONCETTA			2022	2	R	9/14/22	1,714.42	1,714.42	17.14	
	18 WASHINGTON AV			2022	3	R	9/14/22	1,771.75	1,771.75	17.72	
	[CONT'D DELQ PAID:	39,260.12]		--->TOTAL:				5,200.60	5,200.60	52.00	5,252.60
04000.29	0017		4277000	2022	1	R	3/14/22	1,917.05	49.80	4.98	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	KOENEMUND, DREA			2022	2	R	5/01/22	1,917.05	1,152.83	88.19	
4	JOSEPH CT			2022	3	R	8/01/22	1,981.16	1,981.16	62.41	
	[CONT'D DELQ PAID:	7,008.86]		--->TOTAL:				5,815.26	3,183.79	155.58	3,339.37
04185	0009.11		4367000	2021	4	R	5/02/22	132,855.00	38.74	1.31	
	WILF, HARRY,JOE,LEONARD,ZYGMUNT										
	HWY 9			--->TOTAL:				132,855.00	38.74	1.31	40.05
04185	0037		4400000	2022	1	R	9/02/22	2,145.99	2,057.51	32.92	
	CERQUEIRA, JOSE & JENNIFER			2022	2	R	9/02/22	2,145.99	2,145.99	34.34	
	12 MICHELLE AV			2022	3	R	9/02/22	2,217.75	2,217.75	35.48	
	[CONT'D DELQ PAID:	15,847.48]		--->TOTAL:				6,509.73	6,421.25	102.74	6,523.99
04185	0038		4401000	2022	3	R	8/29/22	2,557.69	23.06	.40	
	GIGANTINO, MARY										
	10 MICHELLE AV			--->TOTAL:				2,557.69	23.06	.40	23.46
	[CONT'D DELQ PAID:	2,457.37]									
04185	0044		4407000	2022	2	R	9/16/22	2,648.60	1.45	.01	
	MITCHELL, HARRY & LORETTA			2022	3	R	9/16/22	2,737.18	2,737.18	24.63	
	6 MICHELLE AV			--->TOTAL:				5,385.78	2,738.63	24.64	2,763.27
	[CONT'D DELQ PAID:	2,622.89]									
04186.11	0002.11		4415000	2022	1	R	2/01/22	16,249.52	16,249.52	1,873.07	
	ST MARY & ARCHANGEL RAPHAEL CHURCH			2022	2	R	5/01/22	16,249.51	16,249.51	1,243.09	
	8 OLD RD			2022	3	R	8/01/22	16,792.91	16,792.91	528.98	
	--->TOTAL:							49,291.94	49,291.94	3,645.14	52,937.08
04187	0008.12		4432000	2022	1	R	8/18/22	1,785.48	695.60	16.00	
	COLLINS, GREGORY J			2022	2	R	8/18/22	1,785.47	1,123.70	25.85	
	46 DOCK RD			2022	3	R	8/18/22	1,845.18	1,845.18	42.44	
	[CONT'D DELQ PAID:	14,393.71]		--->TOTAL:				5,416.13	3,664.48	84.29	3,748.77**
							** CREDITS EXIST FOR:	.22 **			
04230	0009		4465000	2022	3	R	8/01/22	1,385.59	1,385.59	19.40	
	CALIENDO, JR., JOHN & NICHOLAS										
	237 HWY 34			--->TOTAL:				1,385.59	1,385.59	19.40	1,404.99
05000	0012.11		4492000	2018	1	R	2/01/18	1.27	1.27	.47	
	MADISON MALL ASSOCIATES, INC			2018	2	R	5/01/18	1.26	1.26	.45	
	HWY 9			2018	3	R	8/01/18	1.35	1.35	.45	
				2018	4	R	11/01/18	1.34	1.34	.42	
				2019	1	R	2/01/19	1.31	1.31	.39	
				2019	2	R	5/01/19	1.30	1.30	.36	
				2019	3	R	8/01/19	1.33	1.33	.34	
				2019	4	R	11/01/19	1.33	1.33	.31	
				2020	1	R	2/01/20	1.32	1.32	.28	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
05000.12	0020		4584000	2022	1	R	3/10/22	1,499.21	849.31	38.50	
	TURNER, GRACE (WAHLBERG)			2022	2	R	5/01/22	1,499.21	1,499.21	93.41	
	3110 BORDENTOWN AV			2022	3	R	8/01/22	1,556.67	1,556.67	49.04	
	[CONT'D DELQ PAID:		149.90]	--->TOTAL:				4,555.09	3,905.19	180.95	4,086.14
05000.12	0029		4593000	2022	3	R	8/01/22	1,590.48	1,590.48	23.85	
	PROTNICKI, JEFFREY										
	3092 BORDENTOWN AV			--->TOTAL:				1,590.48	1,590.48	23.85	1,614.33
05000.14	0027		4672000	2021	1	R	1/15/21	1,704.80	40.89	5.48	
	MASULLO, ANGELA R & ZUCAL, MATTHEW A										
	29 HARVARD RD		BANK 00597	--->TOTAL:				1,704.80	40.89	5.48	46.37
05000.15	0044		4718000	2022	3	R	9/22/22	1,831.38	1,828.12	10.97	
	ABEL, RICHARD & KAREN										
	12 DARTMOUTH RD			--->TOTAL:				1,831.38	1,828.12	10.97	1,839.09
	[CONT'D DELQ PAID:		3,180.81]								
05000.15	0048		4722000	2022	3	R	9/06/22	1,800.38	1,745.20	21.65	
	WOSHINSKY, ALAN & DONNA										
	4 DARTMOUTH RD			--->TOTAL:				1,800.38	1,745.20	21.65	1,766.85
	[CONT'D DELQ PAID:		1,142.31]								
05000.16	0016		4739000	2022	1	R	8/19/22	1,761.07	1,744.65	39.25	
	CLARKE, MICHAEL & CARLA			2022	2	R	8/19/22	1,761.06	1,761.06	39.62	
	41 DARTMOUTH RD			2022	3	R	8/19/22	1,828.56	1,828.56	41.14	
	[CONT'D DELQ PAID:		14,119.25]	--->TOTAL:				5,350.69	5,334.27	120.01	5,454.28
05000.17	0033		4798000	2022	3	R	9/09/22	2,740.02	6.65	.08	
	G & G PARTNERS LLC										
	314 ERNSTON RD			--->TOTAL:				2,740.02	6.65	.08	6.73
	[CONT'D DELQ PAID:		2,724.34]								
05000.23	0021		4914000	2022	1	R	7/01/22	1,651.17	1,469.46	68.33	
	CARREIRA, MANUAL & ALIPA			2022	2	R	7/01/22	1,651.16	985.24	45.81	
	26 COLUMBIA RD			2022	3	R	8/01/22	1,714.45	1,714.45	54.01	
	[CONT'D DELQ PAID:		1,552.87]	--->TOTAL:				5,016.78	4,169.15	168.15	4,337.30
05000.24	0001		4923000	2022	2	R	5/01/22	1,786.84	1,786.84	72.94	
	MADISON PARK REALTY LLC			2022	3	R	8/01/22	1,855.33	1,855.33	58.44	
	137 PRINCETON RD			--->TOTAL:				3,642.17	3,642.17	131.38	3,773.55
05000.24	0007		4929000	2022	3	R	8/01/22	1,794.75	1,794.75	30.28	
	ATIEH, WISAM										
	149 PRINCETON RD		BANK 00597	--->TOTAL:				1,794.75	1,794.75	30.28	1,825.03

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
05000.25	0034		4988000	2022	1	R	4/28/22	1,913.02	1,913.02	149.22	
	GERMINO, JOSEPH & HYER, DOROTHY			2022	2	R	5/01/22	1,913.02	1,913.02	146.35	
42	PURDUE RD			2022	3	R	8/01/22	1,986.34	1,986.34	62.57	
	[CONT'D DELQ PAID:	13,366.99]		--->TOTAL:				5,812.38	5,812.38	358.14	6,170.52
05000.25	0054		5008000	2022	1	R	9/19/22	1,678.30	1,674.79	12.56	
	ONDECKER, MARY			2022	2	R	9/19/22	1,678.30	1,052.25	7.89	
2	PURDUE RD			2022	3	R	9/19/22	1,742.63	1,742.63	13.07	
	[CONT'D DELQ PAID:	3,527.86]		--->TOTAL:				5,099.23	4,469.67	33.52	4,503.19
05000.26	0009		5017000	2022	3	R	8/01/22	1,724.31	1,724.31	28.07	
	CONTEGIACOMO,ANTHONY & CATHERINE										
198	PRINCETON RD										
				--->TOTAL:				1,724.31	1,724.31	28.07	1,752.38
05000.28	0022		5101000	2022	3	R	8/09/22	1,855.33	1,833.56	27.51	
	POULOS,JR., CHRISTOPHER & DIANA										
3016	CHEESEQUAKE RD										
				--->TOTAL:				1,855.33	1,833.56	27.51	1,861.07
05000.31	0025		5182000	2022	2	R	3/04/22	1,550.77	19.22	.65	
	COMSTOCK, WANDA			2022	2	XM	10/04/22	898.50	898.50		
5	DUKE CT			2022	3	R	8/01/22	1,610.20	1,610.20	40.53	
				--->TOTAL:				4,059.47	2,527.92	41.18	2,569.10
05001	0003.11		5251000	2022	3	R	8/18/22	31,084.07	257.13	5.91	
	AEG REALTY GROUP LLC										
3120	BORDENTOWN AV										
	[CONT'D DELQ PAID:	30,826.94]		--->TOTAL:				31,084.07	257.13	5.91	263.04
05001	0013.22		17001323	2022	3	R	8/01/22	3,411.99	3,411.99	81.23	
	JJPS TRUCKING CORP										
3116	BORDENTOWN AV										
				--->TOTAL:				3,411.99	3,411.99	81.23	3,493.22
05001	0013.24		17001319	2022	1	R	2/01/22	6,869.23	6,869.23	733.36	
	BH MANZO BLVD LLC			2022	2	R	5/01/22	6,869.23	6,869.23	525.50	
	CHEESEQUAKE RD			2022	3	R	8/01/22	7,132.50	7,132.50	224.67	
				--->TOTAL:				20,870.96	20,870.96	1,483.53	22,354.49
05001	0013.26		17001327	2022	1	R	2/01/22	1,438.16	1,438.16	77.66	
	MANZO INDUSTRIAL PARK ASSOC INC			2022	2	R	5/01/22	1,438.15	1,438.15	107.39	
	CHEESEQUAKE RD			2022	3	R	8/01/22	1,493.28	1,493.28	47.04	
				--->TOTAL:				4,369.59	4,369.59	232.09	4,601.68
05003	0002		5277000	2022	2	R	5/01/22	1,682.37	1,682.37	128.70	
	PURCELL, ALAN & ROSANNE			2022	3	R	8/01/22	1,746.85	1,746.85	55.03	
3	BREWSTER CI										
	[CONT'D DELQ PAID:	24,090.99]		--->TOTAL:				3,429.22	3,429.22	183.73	3,612.95

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
05004	0016		5335000	2022	3	R	8/01/22	1,786.30	1,786.30	30.02	
	DEL VERDE JAMES										
	60 BREWSTER CI										
						----	----				
						----	----	1,786.30	1,786.30	30.02	1,816.32
06017.11	0008		5353000	2022	3	R	8/01/22	2,106.08	2,106.08	40.09	
	DKB TRANSPORT CORP										
	555 WATER WORKS RD										
						----	----				
						----	----	2,106.08	2,106.08	40.09	2,146.17
06303	0008.15		5374001	2022	3	R	8/22/22	7,138.69	66.11	1.39	
	DROST, RICHARD										
	586 WATER WORKS RD										
	[CONT'D DELQ PAID:	7,063.34]				----	----				
						----	----	7,138.69	66.11	1.39	67.50
06303	0013		5380000	2022	3	R	8/01/22	10,331.77	10,316.84	298.73	
	OLD BRIDGE-WATER WORKS REALTY LLC										
	3266 WATER WORKS RD										
						----	----				
						----	----	10,331.77	10,316.84	298.73	10,615.57
06400	0013		5399000	2022	2	R	5/01/22	2,268.48	2,268.48	109.79	
	MAZZOLA, ANDREW										
	14 AMARA CT		BANK 00660								
						----	----				
						----	----	2,268.48	2,268.48	109.79	2,378.27
06400	0030		5416000	2022	2	R	7/13/22	2,085.32	39.36	1.59	
	PHILLIPS, RUTH			2022	3	R	8/01/22	2,165.25	2,165.25	68.21	
	49 SHELLY RD										
	[CONT'D DELQ PAID:	8,352.66]				----	----				
						----	----	4,250.57	2,204.61	69.80	2,274.41
06400	0034		5420000	2022	3	R	8/01/22	2,420.23	2,420.23	49.99	
	ZONDON, NEMATULLAH & ZARMINA										
	41 SHELLY RD		BANK 00672								
						----	----				
						----	----	2,420.23	2,420.23	49.99	2,470.22
06401	0022		5461000	2021	2	R	2/14/22	2,122.96	10.00	.51	
	ONDAY, ASUNCION			2022	3	R	8/01/22	2,231.46	2,231.46	44.22	
	19 AVERY DR		BANK 00597								
						----	----				
						----	----	4,354.42	2,241.46	44.73	2,286.19
07000	0002.11		5479000	2022	3	R	8/01/22	30,349.62	30,349.62	929.76	
	GRAND MARQUIS REAL ESTATE LLC										
	1550 HWY 9										
						----	----				
						----	----	30,349.62	30,349.62	929.76	31,279.38
08003	0006		5534000	2022	3	R	9/27/22	1,289.71	400.00	.62	
	GUL, RUKHSANA & CHAUDARY, SOPHIA										
	136 OLD MATAWAN RD		BANK 00660								
	[CONT'D DELQ PAID:	796.12]				----	----				
						----	----	1,289.71	400.00	.62	400.62

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
08003	0012.11		5541000	2022	3	R	8/12/22	4,711.88	21.33	.25	
	292 HIGHWAY 516 LLC										
	292 HWY 516										
				----	---	----		4,711.88	21.33	.25	21.58
08005	0004.12		5566500	2009	3	R	8/01/09	16,033.29	16,033.29	36,046.70	
	TWP OLD BRIDGE			2009	4	YP	12/31/09	1,030.40	1,030.40	2,366.31	
	JAKE BROWN RD										
				----	---	----		17,063.69	17,063.69	38,413.01	55,476.70
09000	0024		5610000	2022	1	R	2/01/22	5,811.67	5,811.67	604.87	
	YARNET PROPERTIES INC			2022	2	R	5/01/22	5,811.67	5,811.67	444.59	
	2350 HWY 9			2022	3	R	8/01/22	6,006.02	6,006.02	189.19	
				----	---	----		17,629.36	17,629.36	1,238.65	18,868.01
09001	0024		5654000	2022	2	R	5/01/22	1,547.30	1,547.30	54.62	
	HOBBS, JOYCE			2022	3	R	8/01/22	1,602.04	1,602.04	50.46	
	24 FRONT CT		BANK 07155								
				----	---	----		3,149.34	3,149.34	105.08	3,254.42
09002	0043		5753000	2022	3	R	8/22/22	1,355.67	0.01		
	LASARDO, ANDREA										
	120 NIGHTINGALE CT										
	[CONT'D DELQ PAID:	1,355.66]		----	---	----		1,355.67	0.01		.01
09002	0045		5755000	2022	3	R	8/01/22	2,154.00	112.14	1.57	
	SHUMLEVICH, MIKHAIL & ZINAIDA										
	122 COMMUNITY CI										
				----	---	----		2,154.00	112.14	1.57	113.71
09002	0094		5804000	2022	1	R	9/01/22	1,864.56	1,340.68	22.12	
	CANTWELL, PETER & KATHY			2022	2	R	9/01/22	1,864.56	1,864.56	30.77	
	170 HIDDEN CT			2022	3	R	9/01/22	1,930.52	1,930.52	31.85	
	[CONT'D DELQ PAID:	9,608.69]		----	---	----		5,659.64	5,135.76	84.74	5,220.50
10000	0006	QFARM	5886000	2022	3	R	8/26/22	212.12	1.18	.01	
	PROVIDENCE REAL ESTATE HOLDINGS LLC										
	HWYS 9 & 516		BANK 07155								
	[CONT'D DELQ PAID:	210.94]		----	---	----		212.12	1.18	.01	1.19
10252.13	0027		5985000	2022	3	R	8/01/22	1,544.68	29.77	.42	
	ROLA, AGNIESZKA										
	6 BRADFORD DR										
				----	---	----		1,544.68	29.77	.42	30.19
10252.15	0001		6032000	2022	1	R	8/29/22	1,565.75	1,480.31	25.91	
	KERBER, GARY			2022	2	R	8/29/22	1,565.74	1,565.74	27.40	
	2 SHEFFIELD CT			2022	3	R	8/29/22	1,618.10	1,618.10	28.32	
	[CONT'D DELQ PAID:	1,723.58]		----	---	----		4,749.59	4,664.15	81.63	4,745.78

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
10252.18	0014		6097000	2022	3	R	8/15/22	1,650.74	5.65	.14	
		PROCTOR, ARNOLD & DROGICKI, ESTER									
	14 LISA	CT									
		[CONT'D DELQ PAID:	1,634.97]	--->TOTAL:				1,650.74	5.65	.14	5.79
10252.18	0018		6101000	2022	1	R	2/01/22	1,534.17	1,534.17	85.15	
		BROZA, SOLOMON & RACHEL & SHEILA		2022	2	R	5/01/22	1,534.16	1,534.16	117.36	
	18 LISA	CT		2022	3	R	8/01/22	1,585.47	1,585.47	49.94	
				--->TOTAL:				4,653.80	4,653.80	252.45	4,906.25
10252.18	0025		6108000	2021	4	R	3/14/22	1,304.38	63.01	2.80	
		IAVARONE, SAL									
	25 LISA	CT									
			BANK 00660	--->TOTAL:				1,304.38	63.01	2.80	65.81
10252.19	0018		6120000	2022	2	R	5/09/22	1,661.79	6.06	.20	
		US BANK TRUST%HUDSON HOMES MGMT LLC		2022	3	R	8/01/22	1,717.36	1,717.36	27.95	
	30 STAGHORN	DR		--->TOTAL:				3,379.15	1,723.42	28.15	1,751.57
10253	0004		6202000	2022	2	R	4/02/22	2,059.15	37.39	1.27	
		JACKIEWICZ,CHESTER & DEVINO,ROBERT		2022	3	R	8/01/22	2,128.01	2,128.01	41.44	
	126 HWY	34		--->TOTAL:				4,187.16	2,165.40	42.71	2,208.11
10253	0009.15		6212000	2022	3	R	8/29/22	1,745.92	12.78	.22	
		BREATHE LIGHT, LLC									
	90 SPRING HILL	RD									
		[CONT'D DELQ PAID:	1,733.14]	--->TOTAL:				1,745.92	12.78	.22	13.00
10253	0016.11		6221000	2022	3	R	8/26/22	1,484.85	8.25	.07	
		WEGIEL, CZESLAWA & BONNER, JESSICA									
	18 SPRING HILL	RD		--->TOTAL:				1,484.85	8.25	.07	8.32
		[CONT'D DELQ PAID:	1,476.60]								
10254	0012		6251000	2022	2	R	5/31/22	2,452.56	2,435.53	149.79	
		KOOPMAN, JOSEPH & KAREN		2022	3	R	8/01/22	2,534.57	2,534.57	79.84	
	25 SPRING HILL	RD		--->TOTAL:				4,987.13	4,970.10	229.63	5,199.73
		[CONT'D DELQ PAID:	9,033.68]								
10254	0016		6256000	2022	3	R	8/01/22	4,759.13	4,723.29	122.53	
		O'CONNELL, ROBERT									
	HWY	9		--->TOTAL:				4,759.13	4,723.29	122.53	4,845.82
10256	0002		6262000	2022	2	R	5/01/22	2,028.89	2,028.89	91.46	
		BRIGHTPOINT HOUSING LLC		2022	3	R	8/01/22	2,096.73	2,096.73	66.05	
	46 HWY	34		--->TOTAL:				4,125.62	4,125.62	157.51	4,283.13

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
10256	0006.11	C0204	6275000	2022	1	R	2/01/22	1,598.64	1,598.64	194.23	
	ASPIRE SYSTEMS INC			2022	2	R	5/01/22	1,598.64	1,598.64	122.30	
	STE.204 200 PERRINE RD			2022	3	R	8/01/22	1,652.10	1,652.10	52.04	
				--->TOTAL:				4,849.38	4,849.38	368.57	5,217.95
10256	0006.11	C0314	6294314	2022	3	R	9/19/22	1,781.27	8.06	.06	
	FDV OLD BRIDGE LLC										
	STE 314 300 PERRINE RD										
	[CONT'D DELQ PAID:	1,773.21]		--->TOTAL:				1,781.27	8.06	.06	8.12
10256	0006.11	C0411	6304000	2022	3	R	8/01/22	1,699.69	1,679.69	26.66	
	NERA REALTY LLC										
	STE.411 400 PERRINE RD										
				--->TOTAL:				1,699.69	1,679.69	26.66	1,706.35
10256	0006.23		6268000	2022	1	R	8/08/22	4,790.65	4,790.65	134.14	
	ROUTE 34 & ROUTE 9 LLC			2022	2	R	8/08/22	4,790.65	4,790.65	134.14	
	28 HWY 34-GULF			2022	3	R	8/01/22	4,950.85	4,950.85	155.95	
	[CONT'D DELQ PAID:	20,328.30]		--->TOTAL:				14,532.15	14,532.15	424.23	14,956.38
10256.20	0006		6423000	2022	1	R	9/12/22	1,635.48	1,627.48	17.90	
	RAST, ELLEN M			2022	2	R	9/12/22	1,635.48	1,635.48	17.99	
	12 PENDLETON PL			2022	3	R	9/12/22	1,690.17	1,690.17	18.59	
	[CONT'D DELQ PAID:	24,195.52]		--->TOTAL:				4,961.13	4,953.13	54.48	5,007.61
10256.26	0004		6457000	2022	1	R	2/01/22	1,764.43	1,764.43	113.13	
	RUBINO, CHRISTINE			2022	2	R	5/01/22	1,764.42	1,764.42	134.98	
	83 CORONA CT			2022	3	R	8/01/22	1,823.42	1,823.42	57.44	
				--->TOTAL:				5,352.27	5,352.27	305.55	5,657.82
10258	0010		6470000	2022	3	R	7/15/22	2,055.94	2,054.20	38.46	
	FRANK CESAR PROPERTY MGMT LLC										
	1795 HWY 9										
				--->TOTAL:				2,055.94	2,054.20	38.46	2,092.66
10259	0005		6480000	2022	1	XM	5/12/22	2,739.00	2,739.00	108.62	
	LAWTON, JENNYLYNN										
	150 COTTRELL RD										
				--->TOTAL:				2,739.00	2,739.00	108.62	2,847.62
10259.17	0016		6600000	2022	2	R	8/17/22	1,803.89	1,713.89	40.28	
	RADIGAN, JR., JOHN & BARBARA			2022	3	R	8/17/22	1,864.22	1,860.86	43.73	
	26 ROCK HILL RD										
	[CONT'D DELQ PAID:	1,897.26]		--->TOTAL:				3,668.11	3,574.75	84.01	3,658.76
10259.18	0023		6628140	2022	3	R	8/01/22	4,198.91	4,148.80	104.44	
	WHARTON, STERLING & MICHELLE										
	8 SONOMA CT		BANK 00597								
				--->TOTAL:				4,198.91	4,148.80	104.44	4,253.24

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
10259.19	0010		6639000	2022	3	R	9/29/22	2,544.09	67.63	.17	
	DRIV, IVAN										
	57 ROCK HILL RD		BANK 00660								
	[CONT'D DELQ PAID:		7,390.12]	----	---	TOTAL:		2,544.09	67.63	.17	67.80
10260	0027		6705000	2022	1	R	8/18/22	1,568.38	226.77	5.22	
	OLIVA, JEAN			2022	2	R	8/18/22	1,568.37	1,568.37	36.07	
	27 THISTLE CT		BANK 07155	2022	3	R	8/18/22	1,620.82	1,620.82	37.28	
	[CONT'D DELQ PAID:		12,334.72]	----	---	TOTAL:		4,757.57	3,415.96	78.57	3,494.53
10260	0029		6707000	2022	3	R	7/28/22	1,615.39	4.16	.06	
	POPOVICI, FLORENTINA & EMIL										
	29 THISTLE CT										
				----	---	TOTAL:		1,615.39	4.16	.06	4.22
10260	0046		6724000	2022	3	R	8/26/22	1,533.80	1,022.72	19.43	
	HUO, EDDIE										
	46 BRAMBLE LN										
	[CONT'D DELQ PAID:		1,993.03]	----	---	TOTAL:		1,533.80	1,022.72	19.43	1,042.15
10261	0012		6744512	2022	1	R	3/02/22	2,790.71	778.97	82.57	
	BRAN, FRANCES & DIAZ, ALFREDO			2022	2	R	5/01/22	2,790.71	2,790.71	213.49	
	27 ANNIE DR			2022	3	R	8/01/22	2,884.03	2,884.03	90.85	
	[CONT'D DELQ PAID:		4,836.38]	----	---	TOTAL:		8,465.45	6,453.71	386.91	6,840.62
10261	0016		6744516	2022	3	R	8/18/22	3,300.11	20.95	.48	
	GAETA, JUSTIN & GELO, PIA										
	35 ANNIE DR										
	[CONT'D DELQ PAID:		3,276.80]	----	---	TOTAL:		3,300.11	20.95	.48	21.43
11000.13	0006		6779000	2022	3	R	8/01/22	2,371.40	2,371.40	48.45	
	HSIEH, CHEN-LING										
	11 EDGEWOOD RD										
				----	---	TOTAL:		2,371.40	2,371.40	48.45	2,419.85
11000.14	0008		6793000	2022	2	R	8/12/22	2,657.81	2,657.81	69.10	
	CHIRLIN, ROBERT & GAIL			2022	3	R	8/12/22	2,746.70	2,746.70	71.41	
	15 APPLETREE DR		BANK 00597								
	[CONT'D DELQ PAID:		36,763.50]	----	---	TOTAL:		5,404.51	5,404.51	140.51	5,545.02
11000.16	0004		6843000	2022	1	R	11/22/21	2,547.95	1,652.41	99.52	
	SHERMAN, BRUCE & VERNA			2022	2	R	5/01/22	2,547.95	1,525.39	116.69	
	8 BRENTWOOD RD			2022	3	R	8/01/22	2,635.24	2,635.24	83.01	
				----	---	TOTAL:		7,731.14	5,813.04	299.22	6,112.26
11232	0001		6877000	2021	4	YP	5/02/22	1,160.61	0.04		
	450 ROUTE 34 LLC										
	450 HWY 34& DISBROW RD										
				----	---	TOTAL:		1,160.61	0.04		.04

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
11232	0013.12	C1218	6891018	2022	1	R	7/27/22	2,359.14	237.36	7.95	
	VINE BUILDER LLC			2022	2	R	7/27/22	2,359.14	2,359.14	79.03	
	432 HWY 34 STE 3-A			2022	3	R	8/01/22	2,438.03	2,438.03	76.80	
	[CONT'D DELQ PAID:		6,788.16]	--->TOTAL:				7,156.31	5,034.53	163.78	5,198.31
11233	0003		6894000	2021	4	R	11/12/21	1,523.52	3.80	.27	
	BALZANO, MARIE			--->TOTAL:				1,523.52	3.80	.27	4.07
	5 KNOLL CT										
11238.13	0001.21		6945500	2022	2	R	5/01/22	3,726.20	3,726.20	221.30	
	YADOV, SANDEEP			2022	3	R	8/01/22	3,850.81	3,850.81	121.30	
	127 DISBROW RD			--->TOTAL:				7,577.01	7,577.01	342.60	7,919.61
11240	0001.17		6988000	2022	3	R	8/01/22	2,368.68	2,368.68	48.36	
	GOUGEON, JAMES R & MCCORMICK, BEVERLY			--->TOTAL:				2,368.68	2,368.68	48.36	2,417.04
	75 AMBOY RD										
11240	0024		6982018	2022	3	R	9/26/22	3,218.53	2,507.04	10.03	
	SAYSON, MA BRIGIDA			--->TOTAL:				3,218.53	2,507.04	10.03	2,517.07
	34 DONALD CI										
	[CONT'D DELQ PAID:		3,825.87]								
11246	0001.22		7019000	2022	3	R	9/05/22	1,561.00	1,073.37	7.41	
	O'CONNOR, BRIAN & SUSAN			--->TOTAL:				1,561.00	1,073.37	7.41	1,080.78
	20 TOWNSEND DR										
	[CONT'D DELQ PAID:		487.63]								
11247	0092		7075000	2022	1	XM	5/12/22	706.25	706.25	17.89	
	HUNT, BOBBY L & SOOKHOO, ANN G			--->TOTAL:				706.25	706.25	17.89	724.14
	319 AMBOY RD										
11248	0014		7090000	2022	1	R	2/01/22	1,681.53	1,681.53	204.31	
	SHILLEH, MOHAMED & MAZOUZEH			2022	2	R	5/01/22	1,681.53	1,681.53	128.64	
	14 VAN ETHEL DR			2022	3	R	8/01/22	1,737.76	1,737.76	54.74	
	[CONT'D DELQ PAID:		7,179.85]	--->TOTAL:				5,100.82	5,100.82	387.69	5,488.51
11249	0039		7137000	2022	3	R	8/01/22	1,594.99	1,594.99	23.99	
	MORGANS, MARION			--->TOTAL:				1,594.99	1,594.99	23.99	1,618.98
	39 VAN ETHEL DR										
11250	0010		7190000	2022	1	R	8/17/22	1,928.89	1,928.89	45.33	
	ESPOSITO, NEIL & ELEANOR			2022	2	R	8/17/22	1,928.89	1,928.89	45.33	
	231 AMBOY RD			2022	3	R	8/17/22	1,997.57	1,997.57	46.94	
	[CONT'D DELQ PAID:		9,752.24]	--->TOTAL:				5,855.35	5,855.35	137.60	5,992.95

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
11251.13	0013		7281000	2022	1	R	8/09/22	3,269.64	3,269.64	89.92	
	HEWITT, JR., ALLAN & VIVIANNE			2022	2	R	8/09/22	3,269.64	3,269.64	89.92	
	28 MERRITT TR			2022	3	R	8/01/22	3,378.98	3,378.98	106.44	
	[CONT'D DELQ PAID:	46,196.64]		--->TOTAL:				9,918.26	9,918.26	286.28	10,204.54
11252.11	0001		7287101	2022	3	R	9/01/22	3,412.97	3,412.97	56.31	
	TRUCHAN, JR., GEORGE & LISA										
	53 STRATTON RD										
	[CONT'D DELQ PAID:	3,302.53]		--->TOTAL:				3,412.97	3,412.97	56.31	3,469.28
11252.11	0033		7287133	2022	3	R	8/12/22	3,449.69	0.20		
	GONZALEZ, ANTONIO & RAMIREZ, CATHERINE										
	16 WINDHAM CT										
	[CONT'D DELQ PAID:	111.43]		--->TOTAL:				3,449.69	0.20		.20
11252.11	0071		7287171	2022	1	R	2/01/22	2,978.86	2,978.86	260.96	
	KOULOURIS, ANTHONY & ZOE			2022	2	R	5/01/22	2,978.86	2,978.86	227.88	
	28 SAMANTHA CI	BANK 00660		2022	3	R	8/01/22	3,078.47	3,074.33	96.84	
	[CONT'D DELQ PAID:	4.14]		--->TOTAL:				9,036.19	9,032.05	585.68	9,617.73
11252.12	0013		7287513	2022	3	R	8/01/22	3,581.58	3,581.58	86.57	
	BRIDGEFORTH, THOMAS ANTHONY										
	7 STRATTON RD										
				--->TOTAL:				3,581.58	3,581.58	86.57	3,668.15
11252.15	0006		17001366	2022	2	R	5/01/22	3,816.99	3,816.99	228.25	
	PANCHAL, DIPAL			2022	3	R	8/01/22	3,944.63	3,944.63	124.26	
	5 SASHA CT										
				--->TOTAL:				7,761.62	7,761.62	352.51	8,114.13
11253	0012		7299000	2022	3	R	8/16/22	1,671.13	6.28	.15	
	HUDSON, JEFFREY D										
	23 LEXINGTON CI										
	[CONT'D DELQ PAID:	1,664.85]		--->TOTAL:				1,671.13	6.28	.15	6.43
11254	0007		7369000	2022	2	R	9/28/21	1,528.90	58.15	1.98	
	MANNO, NANCY			2022	3	R	8/01/22	1,580.03	1,580.03	24.54	
	12 LEXINGTON CI										
				--->TOTAL:				3,108.93	1,638.18	26.52	1,664.70
11254	0018		7380000	2022	3	R	8/01/22	1,699.69	1,699.69	27.29	
	BOYKO, RANDI										
	34 LEXINGTON CI										
				--->TOTAL:				1,699.69	1,699.69	27.29	1,726.98
11254	0022		7384000	2022	3	R	8/01/22	1,544.68	1,539.37	22.24	
	PALCZEWSKI, WOJCIECH										
	42 LEXINGTON CI	BANK 00660									
				--->TOTAL:				1,544.68	1,539.37	22.24	1,561.61

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
12000.19	0014		7580000	2022	3	R	9/12/22	2,163.36	2.47	.03	
	FLEISCHER, HERBERT										
	21 JASMINE RD										
	[CONT'D DELQ PAID:	2,065.77]		----	---	TOTAL:		2,163.36	2.47	.03	2.50
12000.19	0020		7586000	2022	1	R	8/02/22	2,315.72	545.14	16.90	
	MORLEY-LOURES, KATHLEEN			2022	2	R	8/02/22	2,315.72	2,315.72	71.79	
	9 JASMINE RD			2022	3	R	8/01/22	2,393.16	2,393.16	75.38	
	[CONT'D DELQ PAID:	8,495.95]		----	---	TOTAL:		7,024.60	5,254.02	164.07	5,418.09
12260	0004.25		7779025	2022	3	R	8/09/22	7,557.49	3,778.74	81.00	
	ALL HANDS CONTRACTING LLC										
	133 MORGANVILLE RD										
				----	---	TOTAL:		7,557.49	3,778.74	81.00	3,859.74
12261	0027		7822000	2022	3	R	8/15/22	469.12	1.46	.02	
	MIRANDA, AMADEU & ADELIA										
	325-B MORGANVILLE RD										
	[CONT'D DELQ PAID:	467.66]		----	---	TOTAL:		469.12	1.46	.02	1.48
12261	0058.14		7855100	2022	1	R	2/01/22	5,711.68	5,711.68	592.72	
	VARGAS, RAMON & MERCEDES			2022	2	R	5/01/22	5,711.67	5,711.67	436.94	
	90 BENNETT RD			2022	3	R	8/01/22	5,902.67	5,902.67	185.93	
				----	---	TOTAL:		17,326.02	17,326.02	1,215.59	18,541.61
12271	0056		8063000	2022	3	R	8/01/22	2,801.09	2,801.09	61.98	
	DACI, NUSTRETE & ADEM										
	68 ORTLEY CT										
				----	---	TOTAL:		2,801.09	2,801.09	61.98	2,863.07
12283	0045		8083232	2022	3	R	8/31/22	3,819.54	939.95	15.51	
	PETROZZIELLO, JAMES & PATRICIA										
	98 WINDING BROOK DR										
	[CONT'D DELQ PAID:	2,860.96]		----	---	TOTAL:		3,819.54	939.95	15.51	955.46
12283	0074		8083261	2022	1	R	3/24/22	903.93	903.93	85.87	
	SMITH, LESLIE			2022	2	R	5/01/22	903.92	903.92	69.15	
	25 WINDING BROOK DR			2022	3	R	8/01/22	934.15	934.15	29.43	
	[CONT'D DELQ PAID:	1,629.24]		----	---	TOTAL:		2,742.00	2,742.00	184.45	2,926.45
12313	0013		8083165	2022	3	R	8/01/22	3,683.56	3,683.56	89.78	
	SUDOL JACK R & ROKSANA										
	48 WOODRUFF DR										
				----	---	TOTAL:		3,683.56	3,683.56	89.78	3,773.34
12314	0006		8083184	2022	3	R	8/01/22	4,159.48	4,159.48	104.77	
	PATEL, ASHOK & NAYANABEN										
	33 WOODRUFF DR		BANK 11111								
				----	---	TOTAL:		4,159.48	4,159.48	104.77	4,264.25

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
12390	0009		8083649	2021	2	R	5/05/21	3,430.04	1.35	.15	
	SHENOUDA, MINA & BOULOS, MONICA										
	14	EDINBURG CI	BANK 00660								
				----	---	TOTAL:		3,430.04	1.35	.15	1.50
12400	0022		8083722	2022	2	R	5/12/22	3,924.88	17.00	.54	
	HAQQI, AFFAN & KHAN, SANA										
	29	YARDLEY MANOR DR									
				----	---	TOTAL:		3,924.88	17.00	.54	17.54
12400	0064		8083764	2022	3	R	8/24/22	3,985.43	36.25	.73	
	ZOROVICH, SIMON & ISABELLA										
	7	HAUSER LN									
	[CONT'D DELQ PAID:		3,949.18]	----	---	TOTAL:		3,985.43	36.25	.73	36.98
13000.13	0022		8316000	2022	3	R	9/13/22	2,404.40	650.00	3.03	
	PARMAR, BALBIR & PAMELA										
	3	TROILUS DR									
	[CONT'D DELQ PAID:		800.00]	----	---	TOTAL:		2,404.40	650.00	3.03	653.03
13000.14	0007		8172000	2022	3	R	8/01/22	2,306.13	2,306.13	46.39	
	SCHOTTLE,KARL H&GINA A& KULKA,R&H M										
	18	TROILUS DR									
				----	---	TOTAL:		2,306.13	2,306.13	46.39	2,352.52
13001	0003.12		8319000	2022	3	R	8/01/22	2,913.29	2,913.29	65.52	
	PARMAR, JANG SINGH & HARSHARN										
	43	ELLEN CI									
				----	---	TOTAL:		2,913.29	2,913.29	65.52	2,978.81
13001.13	0007		8392000	2022	1	R	2/01/22	2,623.91	2,623.91	318.81	
	BROWN, CARL & PENNY										
	12	ELLEN CI		2022	2	R	5/01/22	2,623.90	2,623.90	200.73	
				2022	3	R	8/01/22	2,716.74	2,716.74	85.58	
				----	---	TOTAL:		7,964.55	7,964.55	605.12	8,569.67
13002	0001.13		8408000	2022	3	R	8/09/22	2,555.19	11.29	.14	
	QUENTIN, ELVIRA										
	3	IRENE CT	BANK 00597								
				----	---	TOTAL:		2,555.19	11.29	.14	11.43
13003	0016		8435000	2022	1	R	2/01/22	1,923.07	1,923.07	132.40	
	REITANO, FRANCESCO & AGATHA										
	562	TICETOWN RD	BANK 00660								
				----	---	TOTAL:		1,923.07	1,923.07	132.40	2,055.47
13003.13	0013		8553000	2022	1	R	8/15/22	2,967.17	2,349.44	57.56	
	TARANTOLA, JOSEPH & LOUISE										
	7	DARIEN CT		2022	2	R	8/15/22	2,967.17	2,967.17	72.70	
				2022	3	R	8/15/22	3,072.14	3,072.14	75.27	
	[CONT'D DELQ PAID:		36,135.20]	----	---	TOTAL:		9,006.48	8,388.75	205.53	8,594.28

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13003.13	0031		8571000	2022	1	R	8/04/22	2,603.10	164.22	4.93	
	BOCCIERI, EUGENE & JOANNE			2022	2	R	8/04/22	2,603.10	2,603.10	78.09	
	12 HIGGINS RD			2022	3	R	8/01/22	2,695.19	2,695.19	84.90	
	[CONT'D DELQ PAID:	2,414.45]		--->TOTAL:				7,901.39	5,462.51	167.92	5,630.43
13003.16	0026.11		8688000	2022	2	R	8/18/22	2,636.91	3.58	.08	
	KAPLAN, STEVEN			2022	3	R	8/18/22	2,730.20	2,730.20	62.79	
	11 HEATHROW LN			--->TOTAL:				5,367.11	2,733.78	62.87	2,796.65
	[CONT'D DELQ PAID:	5,270.24]									
13004	0005		8730000	2021	3	R	8/24/21	1,500.53	7.67	.68	
	WILMINGTON SAVINGS FUND SOCIETY FSB			--->TOTAL:				1,500.53	7.67	.68	8.35
	34 WESTLEY RD		BANK 00660								
13005	0028.13		8747000	2022	3	R	8/01/22	126.55	126.55	1.77	
	PARMAR, JUGRAJ			--->TOTAL:				126.55	126.55	1.77	128.32
	WESTLEY RD										
13005	0029		8748000	2022	3	R	8/01/22	201.94	201.94	2.83	
	PARMAR, GURMEL SINGH			--->TOTAL:				201.94	201.94	2.83	204.77
	TICETOWN RD										
13005	0052.12		8767000	2022	3	R	8/08/22	1,503.76	609.20	7.58	
	DOBROVA, FATON & LUMTURIJE			--->TOTAL:				1,503.76	609.20	7.58	616.78
	107 WESTLEY RD										
13005	0058		8773000	2022	3	R	8/01/22	1,097.20	1,026.74	14.37	
	BOURDEAU, JEAN FRANCOIS & FRANCOISE			--->TOTAL:				1,097.20	1,026.74	14.37	1,041.11
	133 WESTLEY RD										
13006	0005.11		8781000	2022	3	R	8/01/22	57.89	57.89	.81	
	PARMAR, JUGRAJ			--->TOTAL:				57.89	57.89	.81	58.70
	TICETOWN RD										
13264.11	0033		8814000	2022	3	R	8/01/22	2,213.24	2,213.24	43.47	
	PARMAR, AMRITA & JAI PAL			--->TOTAL:				2,213.24	2,213.24	43.47	2,256.71
	19 CHELSEA DR										
13264.14	0003		8875000	2022	3	R	8/01/22	2,189.00	2,189.00	42.70	
	SAVATTIERE, ALEXIS			--->TOTAL:				2,189.00	2,189.00	42.70	2,231.70
	29 VALLEY VALE DR		BANK 00672								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13264.17	0004		8903000	2022	3	R	9/30/22	2,565.95	2,545.45	5.09	
	SHARRON, JEFFREY & NANCY										
	59 VALLEY VALE DR										
	[CONT'D DELQ PAID:		22,274.96]			---	TOTAL:	2,565.95	2,545.45	5.09	2,550.54
13264.21	0014		8954000	2022	3	R	8/01/22	2,647.50	2,647.50	83.40	
	VELOSO, ALFRED & LINDA										
	5 KINGSLEY RD										
	[CONT'D DELQ PAID:		23,661.67]			---	TOTAL:	2,647.50	2,647.50	83.40	2,730.90
13305	0050		9084000	2022	3	R	8/01/22	3,183.88	3,183.88	74.04	
	LAWRENCE, ELEANOR L										
	22 NATHAN DR										
						---	TOTAL:	3,183.88	3,183.88	74.04	3,257.92
13311	0057		17000132	2022	3	R	8/29/22	3,859.70	3,772.72	66.02	
	CHAWLA, LALIT										
	21 MORRIS DR										
	[CONT'D DELQ PAID:		3,798.88]			---	TOTAL:	3,859.70	3,772.72	66.02	3,838.74
13332	0052		17000364	2022	3	R	9/12/22	3,485.44	0.27		
	KHAN, SHAKIR										
	5 TIMBER GROVE CT										
	[CONT'D DELQ PAID:		118.82]			---	TOTAL:	3,485.44	0.27		.27
13332.20	0002		17000512	2022	1	R	2/01/22	2,410.67	2,410.67	191.65	
	STEINBERG, CARA			2022	2	R	5/01/22	2,410.66	2,410.66	184.42	
	87 OSPREY DR		BANK 00597	2022	3	R	8/01/22	2,495.95	2,495.95	78.62	
						---	TOTAL:	7,317.28	7,317.28	454.69	7,771.97
13334.12	0001		17000540	2022	3	R	10/03/22	2,403.06	1.75		
	YIP, SIU & KAK										
	12 AMBER DR										
	[CONT'D DELQ PAID:		2,401.31]			---	TOTAL:	2,403.06	1.75		1.75
14262.10	0001		9243000	2022	3	R	8/02/22	1,344.79	672.00	9.26	
	GROARKE, JEAN & ELLIS, CATHERINE										
	153 DEVON CT										
						---	TOTAL:	1,344.79	672.00	9.26	681.26
14262.10	0008		9250000	2022	3	R	8/01/22	1,529.72	1,529.72	21.94	
	DEFAZIO, STACY										
	160 DEVON CT										
						---	TOTAL:	1,529.72	1,529.72	21.94	1,551.66
14262.10	0017		9262000	2022	3	R	9/08/22	1,355.67	5.51	.07	
	PICCIURRO, FRANK, III										
	169 DEVON CT										
	[CONT'D DELQ PAID:		2,661.96]			---	TOTAL:	1,355.67	5.51	.07	5.58

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
14262.10	0041		9286000	2022	1	R	9/21/22	1,467.07	1,467.07	9.54	
	GRAZIOLI, SHERRI			2022	2	R	9/21/22	1,467.06	1,467.06	9.54	
	193 YORKSHIRE CT		BANK 07155	2022	3	R	9/21/22	1,516.12	1,516.12	9.85	
	[CONT'D DELQ PAID:		11,835.06]	--->TOTAL:				4,450.25	4,450.25	28.93	4,479.18
14262.11	0077		9469000	2022	3	R	9/12/22	1,331.20	6.67	.07	
	DOLAN, JENNIFER										
	290 BISHOP CT										
	[CONT'D DELQ PAID:		2,612.65]	--->TOTAL:				1,331.20	6.67	.07	6.74
14262.13	0148	C0032	9663000	2022	2	R	9/29/22	1,696.00	1,427.16	3.57	
	JACKSON, SUSAN			2022	3	R	9/29/22	1,752.72	1,752.72	4.38	
	66 NOTTINGHAM DR										
	[CONT'D DELQ PAID:		1,559.69]	--->TOTAL:				3,448.72	3,179.88	7.95	3,187.83
14262.13	0148	C0081	9715000	2022	3	R	8/09/22	1,221.06	39.52	.48	
	683 DARLINGTON LLC										
	683 DARLINGTON DR										
				--->TOTAL:				1,221.06	39.52	.48	40.00
14262.13	0148	C0130	9764000	2022	3	R	8/01/22	1,221.06	1,221.06	17.09	
	CHA, RONALD										
	746 DARLINGTON DR										
				--->TOTAL:				1,221.06	1,221.06	17.09	1,238.15
14262.13	0148	C0141	9775000	2022	3	R	8/01/22	1,057.89	1,057.89	14.81	
	WATSON, KENNETH										
	761 DARLINGTON DR										
				--->TOTAL:				1,057.89	1,057.89	14.81	1,072.70
14262.13	0148	C0194	9828000	2022	3	R	8/01/22	87.02	87.02	1.22	
	EIRING, KELLY ANNE										
	DARLINGTON DR GARG										
				--->TOTAL:				87.02	87.02	1.22	88.24
14262.15	0018.11	C0054	9687000	2022	1	R	9/20/22	1,361.81	1,361.81	9.53	
	BOZZI, ROSA			2022	2	R	9/20/22	1,361.80	1,361.80	9.53	
	18 CANTERBURY CT		BANK 00672	2022	3	R	9/20/22	1,407.34	1,407.34	9.85	
	[CONT'D DELQ PAID:		31,344.18]	--->TOTAL:				4,130.95	4,130.95	28.91	4,159.86
14263	0005	C0015	9932000	2022	3	R	8/01/22	1,158.51	1,158.51	16.22	
	HOAG EILEEN-TRUSTEE										
	15 LINDSEY CI										
				--->TOTAL:				1,158.51	1,158.51	16.22	1,174.73
14263	0005	C0025	9942000	2022	3	R	8/01/22	1,242.81	1,242.81	17.40	
	SCHNEIDER, ROBIN										
	25 LINDSEY CI										
				--->TOTAL:				1,242.81	1,242.81	17.40	1,260.21

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
15510	0694		10454000	2022	3	R	8/19/22	1,818.78	1,806.50	40.65	
	ARNOLD, ELLEN										
	23 TULIP DR		BANK 00660								
	[CONT'D DELQ PAID:		1,768.92]			--->TOTAL:		1,818.78	1,806.50	40.65	1,847.15
15510	0695		10455000	2022	3	R	8/24/22	2,151.31	12.15	.24	
	RAY, SATYA & BINATA										
	25 TULIP DR										
	[CONT'D DELQ PAID:		1,878.08]			--->TOTAL:		2,151.31	12.15	.24	12.39
15512	0618		10505000	2022	2	XM	10/04/22	155.00	155.00		
	ALVARADO, JUAN & MORENO, YAJAIRA										
	1 JACOB ST										
						--->TOTAL:		155.00	155.00		155.00
15512	0623		10510000	2022	2	R	5/09/22	1,861.96	2.56	.08	
	US BANK TRUST%HUDSON HOMES MGMT LLC			2022	3	R	8/01/22	1,927.83	1,927.83	34.52	
	19 JACOB ST		BANK 00660								
						--->TOTAL:		3,789.79	1,930.39	34.60	1,964.99
15513	0581		10534000	2022	3	R	8/01/22	1,962.84	1,962.84	35.58	
	KOCZON THEODORE C										
	4 BUTTONWOOD DR										
						--->TOTAL:		1,962.84	1,962.84	35.58	1,998.42
15519	0027		10732000	2022	1	R	2/01/22	1,850.26	1,850.26	224.81	
	SWANSBORO, JAMES			2022	2	R	5/01/22	1,850.26	1,850.26	141.54	
	4 FREDERICK PL			2022	2	XM	10/04/22	950.00	950.00		
				2022	3	R	8/01/22	1,915.71	1,915.71	60.34	
						--->TOTAL:		6,566.23	6,566.23	426.69	6,992.92
15520	0036		10765000	2022	3	R	9/02/22	2,111.70	1,760.04	28.16	
	BLOOM, GERALD & SANDRA										
	3 WENDY DR										
	[CONT'D DELQ PAID:		3,515.43]			--->TOTAL:		2,111.70	1,760.04	28.16	1,788.20
15524	0163		10892000	2022	3	R	8/12/22	1,960.14	6.20	.16	
	PETERSEN, GREGORY										
	35 CAROLE PL										
	[CONT'D DELQ PAID:		1,953.94]			--->TOTAL:		1,960.14	6.20	.16	6.36
15524	0196		10925000	2022	2	R	5/01/22	1,985.39	1,199.35	40.78	
	NEGM, NADIA										
	74 GRACE DR										
						--->TOTAL:		1,985.39	1,199.35	40.78	1,240.13
15525	0222		10951000	2022	1	A	2/16/22	19.51	0.07		
	ROMANO, VINCENT M & AMANDA S			2022	2	A	5/01/22	19.50	19.50	.66	
	40 GRACE DR										
						--->TOTAL:		39.01	19.57	.66	20.23

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
15528	0262		10991000	2022	3	R	8/01/22	2,182.27	2,182.27	42.49	
	CORRIGAN, JOHN & ANNIE										
	19 GRACE DR										
				--->TOTAL:				2,182.27	2,182.27	42.49	2,224.76
15533	0348		11166000	2022	3	R	8/01/22	1,997.84	68.27	.96	
	GALLICCHIO, C M & GRAHAM, K M										
	40 MARGARET ST										
				--->TOTAL:				1,997.84	68.27	.96	69.23
15535.11	0292		11217000	2022	2	R	5/01/22	2,102.50	1,711.83	67.20	
	D'IORIO, DIANA & JOHN			2022	3	R	8/01/22	2,176.89	2,176.89	68.57	
	7 HAVEN RD										
				--->TOTAL:				4,279.39	3,888.72	135.77	4,024.49
15548	0127		11432000	2022	1	R	9/20/22	2,081.71	2,046.89	14.33	
	GROTTO, ROSEMARIE			2022	2	R	9/20/22	2,081.70	2,081.70	14.57	
	12 EXETER ST			2022	3	R	9/20/22	2,155.34	2,155.34	15.09	
	[CONT'D DELQ PAID: 19,811.62]			--->TOTAL:				6,318.75	6,283.93	43.99	6,327.92
15549	0182		11449000	2022	3	R	7/20/22	2,009.95	9.00	.13	
	ASHENDEN, JAMES-TRUSTEE OF MURIEL A										
	12 THOMAS ST										
				--->TOTAL:				2,009.95	9.00	.13	9.13
15551	0150		11492000	2020	2	R	7/02/20	1,897.54	32.46	5.86	
	BUTTS, BRIAN S										
	23 EXETER ST										
				--->TOTAL:				1,897.54	32.46	5.86	38.32
15551	0155		11497000	2021	4	R	8/16/22	1,828.95	89.40	2.15	
	MACHEN, ROY & JOANNE			2022	1	R	8/16/22	1,805.96	1,805.96	43.34	
	24 LOUIS ST			2022	2	R	8/16/22	1,805.96	1,805.96	43.34	
				2022	3	R	8/16/22	1,872.06	1,872.06	44.93	
	[CONT'D DELQ PAID: 30,272.05]			--->TOTAL:				7,312.93	5,573.38	133.76	5,707.14
15552	0220		11525000	2022	3	R	8/01/22	2,020.72	2,020.72	37.40	
	VILLALONA, YIRA										
	8 EDWARD AV										
				--->TOTAL:				2,020.72	2,020.72	37.40	2,058.12
15556	0376		11584000	2022	2	R	9/06/22	1,912.67	1,042.02	14.59	
	BOYLE, CHARLES & LUCILLE			2022	3	R	9/06/22	1,980.33	1,980.33	27.72	
	121 CINDY ST										
	[CONT'D DELQ PAID: 2,726.36]			--->TOTAL:				3,893.00	3,022.35	42.31	3,064.66
15558	0333		11658000	2022	3	R	9/12/22	2,081.30	1,466.98	10.49	
	BERNARD, DENNIS & VERONICA										
	26 TWAIN AV										
	[CONT'D DELQ PAID: 575.22]			--->TOTAL:				2,081.30	1,466.98	10.49	1,477.47

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
15559	0352		11677000	2022	3	R	8/01/22	2,051.69	2,051.69	38.38	
	MIZRACHI, EYAL & BETH										
	30 HASTINGS RD										
				--->TOTAL:				2,051.69	2,051.69	38.38	2,090.07
15560	0391		11696000	2022	3	R	9/30/22	1,845.14	14.17	.03	
	EDWARDS, ELNORA & MONTELE										
	151 CINDY ST										
	[CONT'D DELQ PAID:		1,830.97]	--->TOTAL:				1,845.14	14.17	.03	14.20
15560	0410.24		11728000	2022	3	R	9/06/22	1,885.52	2.10	.03	
	ANDOLFI, ANTHONY & PATRICIA										
	25 MORSELL PL										
	[CONT'D DELQ PAID:		1,883.42]	--->TOTAL:				1,885.52	2.10	.03	2.13
15565	0052		11854000	2022	3	R	9/07/22	2,323.63	1,090.46	12.72	
	BARNWELL, EARL & DRISKEL										
	38 EAST ALTON PL										
	[CONT'D DELQ PAID:		1,233.17]	--->TOTAL:				2,323.63	1,090.46	12.72	1,103.18
15567	0035.14	C0001	11930001	2022	1	R	2/01/22	1,971.18	1,971.18	239.50	
	ALLIE PROP LLC % WHITEMAN LAW GROUP			2022	2	R	5/01/22	1,971.18	1,971.18	150.80	
	2515 HWY 516			2022	3	R	8/01/22	2,040.92	2,040.92	64.29	
				--->TOTAL:				5,983.28	5,983.28	454.59	6,437.87
15567	0038		11932000	2022	2	R	8/09/22	2,837.14	188.05	5.17	
	ABOU-SAMRA, SAID & RAJA & ABC CORP			2022	3	R	8/01/22	2,937.52	2,937.52	92.53	
	2319 HWY 516										
	[CONT'D DELQ PAID:		5,511.57]	--->TOTAL:				5,774.66	3,125.57	97.70	3,223.27
15567	0039		11933000	2022	2	R	8/09/22	1,053.20	66.48	1.83	
	ABC CORP & ABOU-SAMRA,S & SAMRA,R B			2022	3	R	8/01/22	1,090.46	1,090.46	34.35	
	2315 HWY 516										
	[CONT'D DELQ PAID:		2,036.09]	--->TOTAL:				2,143.66	1,156.94	36.18	1,193.12
15568	0048		11969000	2022	3	R	8/29/22	2,132.46	1,135.52	19.87	
	SANDFORD, JR PHILLIP										
	310 CINDY ST										
	[CONT'D DELQ PAID:		8,629.36]	--->TOTAL:				2,132.46	1,135.52	19.87	1,155.39
15568	0049		11970000	2022	3	R	8/09/22	2,221.31	112.72	1.38	
	BAIDEN, CLARRIETTE										
	308 CINDY ST										
				--->TOTAL:				2,221.31	112.72	1.38	114.10
15568	0083		11994000	2022	3	R	9/08/22	2,364.02	4.59	.06	
	MARANO, JOSEPH & JENNIFER										
	23 ARDEN RD										
	[CONT'D DELQ PAID:		2,359.43]	--->TOTAL:				2,364.02	4.59	.06	4.65

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
15575	0014		12109000	2022	1	R	9/20/22	2,032.30	2,031.27	14.22	
	RIVOLI, ROBERT & ROSEMARIE			2022	2	R	9/20/22	2,032.29	2,032.29	14.23	
	65 CREIGHTON CI			2022	3	R	9/20/22	2,104.19	2,104.19	14.73	
	[CONT'D DELQ PAID:	41,201.13]		----			--->TOTAL:	6,168.78	6,167.75	43.18	6,210.93
15576	0102		12115000	2022	3	R	8/08/22	2,396.33	3.00	.04	
	FAZIO, FRANK & SALLY ANN										
	5 CREIGHTON CI						--->TOTAL:	2,396.33	3.00	.04	3.04
15581	0478		12237000	2022	3	R	9/12/22	2,090.73	2,012.56	22.14	
	JANNUZZI, JOSEPH F										
	30 YORK ST		BANK 00660								
	[CONT'D DELQ PAID:	2,097.46]		----			--->TOTAL:	2,090.73	2,012.56	22.14	2,034.70
15589	0004		12449000	2022	1	R	8/05/22	2,257.24	2,254.00	66.49	
	APGAR, JAMES M & CATHERINE L			2022	2	R	8/05/22	2,257.23	2,257.23	66.59	
	33 SHAWNEE LN			2022	3	R	8/01/22	2,337.09	2,337.09	73.62	
	[CONT'D DELQ PAID:	21,647.01]		----			--->TOTAL:	6,851.56	6,848.32	206.70	7,055.02
15590	0014		12484000	2022	3	R	9/12/22	2,198.43	6.82	.08	
	VELOZO MATTHEW & DECOSIMO NICOLE										
	6 SIOUX ST										
	[CONT'D DELQ PAID:	2,191.61]		----			--->TOTAL:	2,198.43	6.82	.08	6.90
15595	0160		12558000	2022	1	R	2/01/22	2,092.11	2,092.11	152.94	
	CLARK, JAMES & MAGALY			2022	2	R	5/01/22	2,092.10	2,092.10	160.05	
	33 DUMAS RD			2022	3	R	8/01/22	2,166.12	2,166.12	68.23	
				----			--->TOTAL:	6,350.33	6,350.33	381.22	6,731.55
16001	0001		12634000	2022	2	R	5/01/22	2,263.74	2,263.74	109.43	
	SISOLACK, JR, JOSEPH & JOYCE			2022	3	R	8/01/22	2,343.82	2,343.82	73.83	
	312 SPRING VALLEY RD						--->TOTAL:	4,607.56	4,607.56	183.26	4,790.82
16002	0004		12642000	2022	3	R	9/27/22	5,343.27	0.06		
	AMBOY 9, LLC C/O WAWA INC.,										
	3600 HWY 9										
	[CONT'D DELQ PAID:	5,343.21]		----			--->TOTAL:	5,343.27	0.06		.06
16004	0005		12683000	2022	1	R	9/06/22	2,666.82	2,666.82	37.34	
	MATIAS, QUIRINO & LOURDES			2022	2	R	9/06/22	2,666.81	2,666.81	37.34	
	14 LA VALENCIA RD			2022	3	R	9/06/22	2,761.16	2,761.16	38.66	
	[CONT'D DELQ PAID:	6,801.98]		----			--->TOTAL:	8,094.79	8,094.79	113.34	8,208.13
16004	0024		12702000	2022	1	R	8/15/22	3,350.75	123.80	3.03	
	BRONSTEIN, BELLA			2022	2	R	8/15/22	3,350.74	3,350.74	82.09	
	9 WILLOW DR			2022	3	R	8/15/22	3,469.29	3,469.29	85.00	
	[CONT'D DELQ PAID:	3,226.95]		----			--->TOTAL:	10,170.78	6,943.83	170.12	7,113.95

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
16004	0025		12703000	2022	3	R	8/19/22	2,928.10	18.85	.42	
	BAK, MAREK J & MARIA										
	11 WILLOW DR										
	[CONT'D DELQ PAID:	2,909.25]		----		TOTAL:		2,928.10	18.85	.42	19.27
16004	0038		12716000	2022	3	R	8/01/22	2,907.33	2,591.14	55.37	
	FIGUEROA, ALFRED & ANNA										
	32 PONDEROSA LN										
				----		TOTAL:		2,907.33	2,591.14	55.37	2,646.51
16005	0037		12769000	2022	3	R	8/01/22	1,756.86	1,756.86	29.09	
	BISANI, ABRAHAM M & JENNIFER										
	37 EMERALD LN										
				----		TOTAL:		1,756.86	1,756.86	29.09	1,785.95
16005	0084		12816000	2022	1	R	5/17/22	1,639.62	1,195.47	41.71	
	THORPE, KEVIN			2022	2	R	5/17/22	1,639.62	1,639.62	112.31	
	84 DIAMOND LN			2022	3	R	8/01/22	1,697.62	1,697.62	53.48	
	[CONT'D DELQ PAID:	444.15]		----		TOTAL:		4,976.86	4,532.71	207.50	4,740.21
16005	0134		12866000	2022	3	R	9/26/22	1,746.09	1,719.47	6.88	
	ZAPANTA,MARIE & MAXIMINO & WILMA										
	134 GOLDMINE LN										
	[CONT'D DELQ PAID:	21,312.40]		----		TOTAL:		1,746.09	1,719.47	6.88	1,726.35
16005	0166		12898000	2022	1	R	6/10/22	1,500.49	59.61	1.53	
	IMBROSCIANO, ERNEST & KATHLEEN			2022	2	R	6/10/22	1,500.49	1,500.49	85.53	
	166 GOLDMINE LN			2022	3	R	8/01/22	1,553.57	1,553.57	48.94	
	[CONT'D DELQ PAID:	1,440.88]		----		TOTAL:		4,554.55	3,113.67	136.00	3,249.67
16005	0169		12901000	2022	3	R	8/01/22	1,943.99	66.43	.93	
	MILONOPOULOS, YVONNE & HARITOS										
	169 GOLDMINE LN		BANK 00660								
				----		TOTAL:		1,943.99	66.43	.93	67.36
16005	0189		12921000	2022	3	R	8/01/22	1,927.83	1,927.83	34.48	
	SHONIA, GIORGI										
	189 GOLDMINE LN										
				----		TOTAL:		1,927.83	1,927.83	34.48	1,962.31
16005	0212		12944000	2022	2	R	6/27/22	1,864.56	19.93	.97	
	HESSEIN, FATIMA			2022	3	R	8/01/22	1,930.52	1,930.52	60.81	
	212 SILVER LN										
	[CONT'D DELQ PAID:	5,596.69]		----		TOTAL:		3,795.08	1,950.45	61.78	2,012.23
16005	0232		12964000	2022	1	R	2/01/22	1,899.67	1,899.67	230.81	
	HOLICKI, ELIZABETH & CASALE, PAUL			2022	2	R	5/01/22	1,899.67	1,899.67	145.32	
	232 SILVER LN			2022	3	R	8/01/22	1,966.87	1,966.87	61.96	
	[CONT'D DELQ PAID:	5,660.08]		----		TOTAL:		5,766.21	5,766.21	438.09	6,204.30

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
17000	0013.13		13135000	2022	1	R	9/19/22	1,819.05	1,638.82	12.29	
	ELLISON, DIANE			2022	2	R	9/19/22	1,819.05	1,819.05	13.64	
	365 GREEN ST			2022	3	R	9/19/22	1,883.41	1,883.41	14.13	
	[CONT'D DELQ PAID:		1,543.72]	--->TOTAL:				5,521.51	5,341.28	40.06	5,381.34
17000	0031		13158000	2022	1	R	8/19/22	2,847.55	1,347.55	30.32	
	ZADLOCK, RAYMOND & TERRIANN			2022	2	R	8/19/22	2,847.55	2,847.55	64.07	
	45 FERRY RD			2022	3	R	8/19/22	2,948.29	2,948.29	66.34	
	[CONT'D DELQ PAID:		26,170.21]	--->TOTAL:				8,643.39	7,143.39	160.73	7,304.12
17000	0226.12		13186000	2021	1	A	2/01/21	30.82	30.82	4.13	
	FERRARO, ALYSSA M & ABIQG, AARON P										
	305 GREEN ST		BANK 00660								
				--->TOTAL:				30.82	30.82	4.13	34.95
17002	0183.15		13196000	2022	2	R	6/06/22	2,514.68	691.69	40.81	
	WIELOWSKI TOMASZ & BERNADETTE			2022	3	R	8/01/22	2,603.65	2,603.65	82.01	
	15 BROOK ST										
	[CONT'D DELQ PAID:		10,223.13]	--->TOTAL:				5,118.33	3,295.34	122.82	3,418.16
17002	0196.11		13209000	2022	2	R	5/01/22	2,947.67	2,947.67	161.75	
	PANCHIGAR, DEVANG & PINKY			2022	3	R	8/01/22	3,051.95	3,051.95	96.14	
	484 MARLBORO RD										
				--->TOTAL:				5,999.62	5,999.62	257.89	6,257.51
17003	0162.12		13226000	2022	3	R	8/29/22	2,984.64	0.22		
	PREKERIS, PAUL & JANINE										
	304 GREEN ST										
	[CONT'D DELQ PAID:		101.76]	--->TOTAL:				2,984.64	0.22		.22
17003	0180.12		13258000	2022	1	R	2/01/22	1,536.90	1,536.90	186.73	
	564 MARLBORO RD LLC			2022	2	R	5/01/22	1,536.89	1,536.89	117.57	
	564 MARLBORO RD			2022	3	R	8/01/22	1,591.27	1,591.27	50.13	
				--->TOTAL:				4,665.06	4,665.06	354.43	5,019.49
17006	0004.13		13287000	2022	1	R	2/01/22	1,601.91	1,601.91	93.38	
	CZAJKOWSKI, ROBERT & BEATA										
	619 MARLBORO RD		BANK 00660								
				--->TOTAL:				1,601.91	1,601.91	93.38	1,695.29
17006	0019		13296984	2022	3	R	8/30/22	2,583.46	1,987.75	20.40	
	VANHORN, RAYMOND & MARISA										
	13 VERONICA CT										
	[CONT'D DELQ PAID:		82.07]	--->TOTAL:				2,583.46	1,987.75	20.40	2,008.15
17010	0012		13344000	2022	3	R	8/29/22	2,444.79	10.28	.18	
	SCHARNECK, HARRIET										
	6 VICTORIAN DR										
	[CONT'D DELQ PAID:		1,557.02]	--->TOTAL:				2,444.79	10.28	.18	10.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
17011	0015		13380000	2022	3	R	8/22/22	2,770.59	63.88	1.34	
	LAMBERTI, JOHN			2022	3	XR	8/10/22	20.00	20.00		
	27 VICTORIAN DR		BANK 00597								
	[CONT'D DELQ PAID:		2,748.96]	--->TOTAL:				2,790.59	83.88	1.34	85.22
17100	0082		13427000	2022	3	R	8/15/22	1,809.36	6.83	.17	
	JICKA, GEORGE & DOROTHY										
	32 CARMEL CT										
	[CONT'D DELQ PAID:		1,802.53]	--->TOTAL:				1,809.36	6.83	.17	7.00
17101	0017		13455000	2021	4	R	11/12/21	1,695.33	4.74	.34	
	PEREZ, PEDRO & JACQLIN										
	139 REDPINE LOOP		BANK 00597								
				--->TOTAL:				1,695.33	4.74	.34	5.08
17101	0034		13472000	2022	1	R	9/08/22	1,508.29	509.66	6.63	
	EBERBACH, MARCIA			2022	2	R	9/08/22	1,508.29	1,508.29	19.61	
	154 REDPINE LOOP			2022	3	R	9/08/22	1,561.65	1,561.65	20.30	
	[CONT'D DELQ PAID:		2,605.62]	--->TOTAL:				4,578.23	3,579.60	46.54	3,626.14
17104	0005		13144020	2022	2	R	5/01/22	2,652.51	2,652.51	139.17	
	PATEL, HIMANSHU C & JIGISHA H			2022	3	R	8/01/22	2,746.35	2,746.35	86.51	
	11 VAN OVER DR		BANK 00660								
				--->TOTAL:				5,398.86	5,398.86	225.68	5,624.54
17104	0006		13144021	2022	2	R	2/25/22	2,967.17	25.61	.87	
	GAR GROVER LLC			2022	3	R	8/01/22	3,072.14	3,072.14	70.97	
	15 VAN OVER DR		BANK 00597								
				--->TOTAL:				6,039.31	3,097.75	71.84	3,169.59
18001	0014		13500000	2022	3	R	8/01/22	1,859.17	1,859.17	32.31	
	EMBRY, RAYMOND										
	27 CULVER CT										
				--->TOTAL:				1,859.17	1,859.17	32.31	1,891.48
18001	0030		13516000	2022	3	R	9/28/22	1,577.80	692.47	.96	
	MAXEIN, LAURA L										
	80 HILLIARD RD										
	[CONT'D DELQ PAID:		831.87]	--->TOTAL:				1,577.80	692.47	.96	693.43
18006	0020.11		13542000	2022	3	R	8/11/22	2,098.81	6.33	.07	
	HOWELL, HARRIET										
	17 NICHOLAS DR										
				--->TOTAL:				2,098.81	6.33	.07	6.40
18009	0056		13626000	2022	3	R	8/01/22	1,592.61	1,586.46	23.72	
	TITUS, ROBERT & ARLINE										
	22 MIMI RD										
				--->TOTAL:				1,592.61	1,586.46	23.72	1,610.18

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
18011	0024		13679000	2022	3	R	8/01/22	64.62	64.62	.90	
	CRESPO, CARLOS & MIRNA										
	OAK & PINE ST										
				----	---	----		64.62	64.62	.90	65.52
18012	0010		13690000	2022	1	R	8/31/22	1,326.26	1,326.26	21.88	
	SOTO, ANGEL W			2022	2	R	8/31/22	1,326.25	1,326.25	21.88	
	12 PERSOLL RD			2022	3	R	8/31/22	1,373.18	1,373.18	22.66	
	[CONT'D DELQ PAID:		10,633.26]	----	---	----		4,025.69	4,025.69	66.42	4,092.11
18016	0008		13768000	2022	3	R	8/11/22	1,627.62	26.73	.31	
	ARBEENY, ASHLEY & KATHERINE										
	22 DOBSON RD										
				----	---	----		1,627.62	26.73	.31	27.04
18016	0009		13769000	2022	3	R	8/01/22	1,633.00	1,633.00	25.19	
	SOTO, ANGEL W										
	24 DOBSON RD										
				----	---	----		1,633.00	1,633.00	25.19	1,658.19
18016	0012		13772000	2022	1	R	9/21/22	2,391.16	2,391.16	15.54	
	JACKSON, JOHNNY-CUSTODIAN			2022	2	R	9/21/22	2,391.16	2,391.16	15.54	
	1 JAYNE ST			2022	3	R	9/21/22	2,475.76	2,475.76	16.09	
	[CONT'D DELQ PAID:		4,888.64]	----	---	----		7,258.08	7,258.08	47.17	7,305.25
18019	0001		13779000	2022	3	R	8/01/22	1,733.97	1,733.97	28.37	
	RUDERMAN, GLENN & KERRY										
	69 MADISON AV										
				----	---	----		1,733.97	1,733.97	28.37	1,762.34
18020	0173		13828000	2022	3	R	8/01/22	3,313.12	3,313.12	78.11	
	SHAW, KIM										
	54 MADISON AV										
				----	---	----		3,313.12	3,313.12	78.11	3,391.23
18021	0138		13831000	2022	3	R	8/01/22	1,514.53	1,514.53	21.46	
	GELB, IVAN										
	77 BENTLEY AV										
				----	---	----		1,514.53	1,514.53	21.46	1,535.99
18021	0142		13832000	2022	3	R	8/13/22	1,790.51	1,677.77	42.78	
	OTERO, ANGEL, JR & ELIZABETH										
	75 BENTLEY AV										
	[CONT'D DELQ PAID:		3,148.24]	----	---	----		1,790.51	1,677.77	42.78	1,720.55
18021	0196		13839000	2022	3	R	8/29/22	1,883.41	695.70	12.17	
	FELTUS, BARBARA & PAGANO, THOMAS J										
	70 MADISON AV										
	[CONT'D DELQ PAID:		3,006.76]	----	---	----		1,883.41	695.70	12.17	707.87

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
18050	0018		14440000	2022	3	R	8/01/22	1,728.01	1,728.01	28.18	
	DOYLE, FRANCIS & CHRISTINE										
	167 SOUTHWOOD DR										
				----	---	----		1,728.01	1,728.01	28.18	1,756.19
18054	0002		14515000	2022	2	R	5/01/22	1,618.81	1,618.81	60.09	
	CIZEK, OTO & ANDREA										
	148 SOUTHWOOD DR		BANK 85295								
				----	---	----		1,618.81	1,618.81	60.09	1,678.90
18054	0010		14523000	2022	3	R	9/27/22	1,569.15	381.77	.59	
	MARTINOW, MARGARET & BARCA, LAURA ANN										
	9 CONCORD DR										
	[CONT'D DELQ PAID:		887.41]	----	---	----		1,569.15	381.77	.59	382.36
18057	0006		14542000	2022	1	R	8/10/22	1,547.30	1,547.30	41.78	
	FOLEY, JOHN & CARMELIA			2022	2	R	8/10/22	1,547.30	1,547.30	41.78	
	1 LOCUST CT			2022	3	R	8/01/22	1,602.04	1,602.04	50.46	
	[CONT'D DELQ PAID:		22,137.81]	----	---	----		4,696.64	4,696.64	134.02	4,830.66
18059	0015		14612000	2022	3	R	8/01/22	1,538.76	37.38	.52	
	CROCITTO, NANCY										
	41 SUNRISE RD										
				----	---	----		1,538.76	37.38	.52	37.90
18060	0008		14631000	2022	3	R	8/22/22	2,669.61	19.28	.40	
	FORMICA, PALMA										
	59 HWY 516										
	[CONT'D DELQ PAID:		2,650.33]	----	---	----		2,669.61	19.28	.40	19.68
18062	0011		14689000	2022	3	R	8/01/22	1,462.03	1,462.03	20.47	
	CROWE, ROBERT & CARLEY, ROSANNE										
	27 SADOWSKI DR										
				----	---	----		1,462.03	1,462.03	20.47	1,482.50
18063	0023		14725000	2022	1	R	8/26/22	1,608.41	1,608.41	30.56	
	ALBRECHT, TODD M & KIMBERLY K			2022	2	R	8/26/22	1,608.41	1,608.41	30.56	
	7 MARSAD DR			2022	3	R	8/26/22	1,665.31	1,665.31	31.64	
	[CONT'D DELQ PAID:		9,912.35]	----	---	----		4,882.13	4,882.13	92.76	4,974.89
18064	0026		14732000	2022	1	R	5/23/22	1,296.35	1,141.63	33.23	
	JABLONOWSKI, DANIEL			2022	2	R	5/23/22	1,296.35	1,296.35	77.50	
	31 SHADY OAK ST			2022	3	R	8/01/22	1,342.21	1,342.21	42.28	
	[CONT'D DELQ PAID:		154.72]	----	---	----		3,934.91	3,780.19	153.01	3,933.20
18064	0031		14737000	2022	1	R	4/27/22	1,345.76	141.13	11.08	
	SHORTLIDGE, CAROLE			2022	2	R	5/01/22	1,345.76	1,345.76	102.95	
	146 MARLBORO RD			2022	3	R	8/01/22	1,393.37	1,393.37	43.89	
	[CONT'D DELQ PAID:		6,572.60]	----	---	----		4,084.89	2,880.26	157.92	3,038.18

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
18066	0034		14793000	2022	3	R	8/01/22	1,474.15	1,474.15	20.64	
	56 SOUTHWOOD DR OF MARY LLC										
	56 SOUTHWOOD DR										
				--->TOTAL:				1,474.15	1,474.15	20.64	1,494.79
18066.12	0078		14851000	2022	2	R	8/05/22	2,163.61	1,224.74	26.93	
	OWENS, GARRY			2022	3	R	8/01/22	2,240.16	2,240.16	70.57	
	6 JUDY CT										
	[CONT'D DELQ PAID:		938.87]	--->TOTAL:				4,403.77	3,464.90	97.50	3,562.40
18069	0005		14885000	2022	1	R	2/01/22	6,564.97	6,564.97	797.64	
	PATEL, PRAKASH & LIRIN & DEVIKA			2022	2	R	5/01/22	6,564.96	6,564.96	502.22	
	1130-32 ENGLISHTOWN RD			2022	3	R	8/01/22	6,797.22	6,797.22	214.11	
				--->TOTAL:				19,927.15	19,927.15	1,513.97	21,441.12
18069	0005	B01	17001384	2022	1	R	2/01/22	275.66	275.66	14.89	
	PATEL, PRAKASH & LIRIN & DEVIKA			2022	2	R	5/01/22	275.65	275.65	9.37	
	1120-34 ENGLISHTOWN RD			2022	3	R	8/01/22	285.40	285.40	4.00	
				--->TOTAL:				836.71	836.71	28.26	864.97
18069	0097		14890000	2022	1	R	2/01/22	6,622.18	6,622.18	804.59	
	PATEL, PRAKASH & LIRIN & DEVIKA			2022	2	R	5/01/22	6,622.17	6,622.17	506.60	
	1120-28 ENGLISHTOWN RD			2022	3	R	8/01/22	6,856.45	6,856.45	215.98	
				--->TOTAL:				20,100.80	20,100.80	1,527.17	21,627.97
18073	0092		14929000	2021	4	R	11/12/21	1,578.18	4.10	.29	
	CARR, JACK D & RAMIREZ, MARCELE										
	25 GORDON AV		BANK 00597								
				--->TOTAL:				1,578.18	4.10	.29	4.39
18074	0003		14932000	2022	1	R	2/01/22	2,210.43	2,210.43	167.32	
	DECANDIA, CHRISTOPHER J			2022	2	R	5/01/22	2,210.42	2,210.42	169.10	
	42 BARKLEY RD			2022	3	R	8/01/22	2,288.63	2,288.63	72.09	
				--->TOTAL:				6,709.48	6,709.48	408.51	7,117.99
18079	0021		14996000	2022	3	R	8/01/22	1,245.28	1,245.28	17.43	
	QUINN, DANIEL										
	55 GEORGE AV										
				--->TOTAL:				1,245.28	1,245.28	17.43	1,262.71
18081	0087		15013000	2022	3	R	9/30/22	3,371.01	1,417.12	2.83	
	CORALLO, JOSEPH										
	956 ENGLISHTOWN RD										
	[CONT'D DELQ PAID:		13,300.43]	--->TOTAL:				3,371.01	1,417.12	2.83	1,419.95
18089	0018		15085000	2022	3	R	8/01/22	1,387.98	47.42	.66	
	MORALES, ANGELA V										
	6 ARTHUR ST		BANK 00597								
				--->TOTAL:				1,387.98	47.42	.66	48.08

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
18090	0023		15090000	2022	3	R	8/01/22	1,610.12	1,610.12	24.47	
	DIAS, DILSON & ANDRADE, KENIA										
	57 JAMES AV										
				--->TOTAL:				1,610.12	1,610.12	24.47	1,634.59
18090	0036		15099000	2022	1	R	8/12/22	1,461.48	1,461.48	38.00	
	ETHERIDGE, JR., JAMES & DIANA			2022	2	R	8/12/22	1,461.48	918.36	23.88	
	11 JAMES AV			2022	3	R	8/12/22	1,513.19	1,513.19	39.34	
	[CONT'D DELQ PAID: 11,641.74]			--->TOTAL:				4,436.15	3,893.03	101.22	3,994.25
18094	0069.11		15209000	2022	3	R	8/01/22	4,019.90	4,019.90	100.38	
	TERRANOVA COLLISION CENTERS LLC										
	1246-50 ENGLISHTOWN RD										
				--->TOTAL:				4,019.90	4,019.90	100.38	4,120.28
19000	0007.11		15250000	2022	3	R	8/01/22	1,974.95	1,947.80	35.11	
	SCAGGS, VINCENT										
	821 MARLBORO RD		BANK 00672								
				--->TOTAL:				1,974.95	1,947.80	35.11	1,982.91
19009	0129		15309000	2022	3	R	8/01/22	266.56	266.56	3.73	
	SAMIT CORP. C/O GLAZER BROS.										
	SOUTH ST										
				--->TOTAL:				266.56	266.56	3.73	270.29
19009	0130		15310000	2022	3	R	8/01/22	267.91	267.91	3.75	
	SAMIT CORP. C/O GLAZER BROS.										
	SOUTH ST										
				--->TOTAL:				267.91	267.91	3.75	271.66
19010	0141	C0005	15322005	2019	1	A	2/01/19	13.74	13.74	4.04	
	SCHROEDER, THOMAS & LANOGAN, ROWIE										
	5 CHADWICK DR		BANK 00660								
				--->TOTAL:				13.74	13.74	4.04	17.78
19010	0141	C0024	15322024	2022	1	R	2/01/22	1,839.86	1,839.86	122.29	
	GLENNTX INC			2022	2	R	5/01/22	1,839.85	1,839.85	140.75	
	24 ASHLEY DR		BANK 00660	2022	3	R	8/01/22	1,904.95	1,904.95	60.01	
				--->TOTAL:				5,584.66	5,584.66	323.05	5,907.71
19011	0090		15345000	2022	1	R	2/01/22	3,246.73	3,246.73	394.48	
	PANNETTA, NANCY C-TRUSTEE			2022	2	R	5/01/22	3,246.72	3,246.72	248.37	
	17 BIRCH ST			2022	3	R	8/01/22	3,361.59	3,361.59	105.89	
				--->TOTAL:				9,855.04	9,855.04	748.74	10,603.78
19011	0101.12		15351000	2021	1	R	2/01/21	6.43	6.43	.86	
	HERNANDEZ, MARIA N			2021	2	R	5/01/21	6.42	6.42	.73	
	HWY 18		BANK 07155	2021	3	R	8/01/21	6.58	6.58	.62	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
				2021	4	R	11/01/21	6.58	6.58	.49	
				2022	1	R	2/01/22	6.51	6.51	.35	
				2022	2	R	5/01/22	6.50	6.50	.22	
				2022	3	R	8/01/22	6.73	6.73	.09	
				--->TOTAL:				45.75	45.75	3.36	49.11
19012	0149.11		15369000	2022	3	R	9/27/22	16,828.13	31.99	.11	
	WAWA INC.% GENERAL LEDGER										
	1453 HWY 18										
	[CONT'D DELQ PAID: 16,796.14]			--->TOTAL:				16,828.13	31.99	.11	32.10
19015	0001		15375000	2022	2	R	5/01/22	2,560.19	2,560.19	132.10	
	MCR OLD BRIDGE LOT 7 LLC			2022	3	R	8/01/22	2,650.77	2,650.77	83.50	
	ENGLISHTOWN RD			--->TOTAL:				5,210.96	5,210.96	215.60	5,426.56
19015	0006		15379000	2022	3	R	8/01/22	1,763.59	1,763.59	29.30	
	MCR INVESTMENT TRUST #2										
	23 PLEASANT VALLEY RD			--->TOTAL:				1,763.59	1,763.59	29.30	1,792.89
19015	0007		15380000	2022	2	R	5/01/22	687.83	687.83	23.39	
	MCR OLD BRIDGE LOT 7 LLC			2022	3	R	8/01/22	712.17	712.17	9.97	
	PLEASANT VALLEY RD			--->TOTAL:				1,400.00	1,400.00	33.36	1,433.36
19015	0008.12		15381050	2022	2	R	5/01/22	846.46	846.46	28.78	
	MCR OLD BRIDGE LOT 7 LLC			2022	3	R	8/01/22	876.41	876.41	16.17	
	PLEASANT VALLEY RD			--->TOTAL:				1,722.87	1,722.87	44.95	1,767.82
19015	0010		15383000	2022	3	R	8/01/22	2,176.89	2,174.87	42.26	
	HOERTH, RICHARD										
	47 PLEASANT VALLEY RD			--->TOTAL:				2,176.89	2,174.87	42.26	2,217.13
19015	0011.11		15384000	2022	2	R	5/01/22	1,653.92	1,653.92	62.77	
	MCR OLD BRIDGE LOT 7 LLC			2022	3	R	8/01/22	1,712.43	1,712.43	53.94	
	63 PLEASANT VALLEY RD			--->TOTAL:				3,366.35	3,366.35	116.71	3,483.06
19015	0012		15386000	2022	2	R	5/01/22	1,630.51	1,630.51	60.98	
	MCR OLD BRIDGE LOT 7 LLC			2022	3	R	8/01/22	1,688.20	1,688.20	53.18	
	57 PLEASANT VALLEY RD			--->TOTAL:				3,318.71	3,318.71	114.16	3,432.87
19015	0015.11		15389000	2022	1	R	9/16/22	3,476.87	3,450.18	31.05	
	MCR 79 PLEASANT VALLEY ROAD LLC			2022	2	R	9/16/22	3,476.87	3,476.87	31.29	
	79 PLEASANT VALLEY RD		BANK 02727	2022	3	R	9/16/22	3,599.87	3,599.87	32.40	
	[CONT'D DELQ PAID: 3,611.34]			--->TOTAL:				10,553.61	10,526.92	94.74	10,621.66

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
19015	0015.12		15389500	2022	2	R	5/01/22	828.26	828.26	28.16	
	MCR OLD BRIDGE LOT 7 LLC			2022	3	R	8/01/22	857.56	857.56	15.26	
	PLEASANT VALLEY RD			--->TOTAL:				1,685.82	1,685.82	43.42	1,729.24
19015	0016		15390000	2022	3	R	8/01/22	1,918.41	1,918.41	34.18	
	MCR OLD BRIDGE LOT 16 LLC			--->TOTAL:				1,918.41	1,918.41	34.18	1,952.59
	83 PLEASANT VALLEY RD			--->TOTAL:				1,657.23	1,657.23	25.95	1,683.18
19015	0017		15391000	2022	3	R	8/01/22	1,657.23	1,657.23	25.95	
	MCR OLD BRIDGE LLC			--->TOTAL:				1,657.23	1,657.23	25.95	1,683.18
	91 PLEASANT VALLEY RD			--->TOTAL:				1,657.23	1,657.23	25.95	1,683.18
19015	0018		15392000	2022	1	R	2/01/22	1,659.12	1,659.12	201.58	
	97 PLEASANT VALLEY LLC			2022	2	R	5/01/22	1,659.12	1,659.12	126.92	
	97 PLEASANT VALLEY RD			2022	3	R	8/01/22	1,717.82	1,717.82	54.11	
				--->TOTAL:				5,036.06	5,036.06	382.61	5,418.67
19018	0007		15431000	2022	3	R	8/01/22	1,467.41	27.91	.39	
	KARANIKOLOS, ANA MARIE & ANATASIO			--->TOTAL:				1,467.41	27.91	.39	28.30
	69 MIMI RD			--->TOTAL:				1,467.41	27.91	.39	28.30
19020	0012		15449012	2022	3	R	8/01/22	2,625.19	89.70	1.26	
	ALAM, SHAHNOOR & TAMANNA, NOOR			--->TOTAL:				2,625.19	89.70	1.26	90.96
	4 DAN CT		BANK 00660	--->TOTAL:				2,625.19	89.70	1.26	90.96
19200	0004		15449043	2022	3	R	8/01/22	3,189.27	3,189.27	74.21	
	WISNIEWSKI, CHRISTOPHER & GEORGIA			--->TOTAL:				3,189.27	3,189.27	74.21	3,263.48
	8 JAIME CT			--->TOTAL:				3,189.27	3,189.27	74.21	3,263.48
19200	0009		15449048	2022	3	R	8/08/22	2,654.80	36.81	.46	
	SELIM, GAMAL & CORREA, MARTHA			--->TOTAL:				2,654.80	36.81	.46	37.27
	18 JAIME CT			--->TOTAL:				2,654.80	36.81	.46	37.27
20000	0008		15458000	2022	1	R	2/28/22	2,159.72	1,232.06	101.88	
	GOETZ, JACQUELYN & SABI, DORA			2022	2	R	5/01/22	2,159.72	2,159.72	165.22	
	1522 ENGLISHTOWN RD			2022	3	R	8/01/22	2,236.12	2,236.12	70.44	
	[CONT'D DELQ PAID: 980.33]			--->TOTAL:				6,555.56	5,627.90	337.54	5,965.44
20000	0022.12		15473000	2022	1	R	11/22/21	1,668.23	1,655.98	99.95	
	SEGARRA, J A & SANMARTIN, B G S			2022	2	A	5/01/22	23.40	23.40	1.79	
	80 PLEASANT VALLEY RD		BANK 00660	--->TOTAL:				1,691.63	1,679.38	101.74	1,781.12

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
20000	0059.15		15519000	2022	2	R	5/11/22	208.04	33.69	1.07	
	CALCAVECCHIA, JOSEPH & STEPANIE			2022	3	R	8/01/22	215.40	215.40	3.02	
	MARLBORO RD										
				--->TOTAL:				423.44	249.09	4.09	253.18
20001	0035.11		15575000	2022	3	R	8/01/22	1,959.37	1,959.37	35.47	
	BROWN, MICHAEL A & KRYSTEN										
	1620 ENGLISHTOWN RD										
				--->TOTAL:				1,959.37	1,959.37	35.47	1,994.84
20001	0040		15584000	2022	2	R	7/31/22	650.12	0.33	.01	
	MARTINS, FRANCISCO J			2022	3	R	8/01/22	673.13	673.13	21.20	
	EAST GREYSTONE RD										
	[CONT'D DELQ PAID:	3,258.29]		--->TOTAL:				1,323.25	673.46	21.21	694.67
20001	0054		15594000	2022	2	R	2/22/22	1,015.50	996.48	33.88	
	GS BEST LLC & LA TOSH LLC			2022	3	R	8/01/22	1,051.42	1,051.42	24.31	
	214 EAST GREYSTONE RD										
				--->TOTAL:				2,066.92	2,047.90	58.19	2,106.09
20002	0004.11		15603000	2022	1	R	8/24/22	1,331.46	1,331.46	26.63	
	OPEN LAND REALTY LLC % JARDIM			2022	2	R	8/24/22	1,331.45	1,331.45	26.63	
	EAST GREYSTONE RD			2022	3	R	8/24/22	1,378.56	1,378.56	27.57	
	[CONT'D DELQ PAID:	2,756.08]		--->TOTAL:				4,041.47	4,041.47	80.83	4,122.30
20002	0004.12		15603010	2022	1	R	8/24/22	1,071.41	1,060.91	21.22	
	OPEN LAND REALTY LLC % JARDIM			2022	2	R	8/24/22	1,071.40	1,071.40	21.43	
	E GREYSTONE RD			2022	3	R	8/24/22	1,109.31	1,109.31	22.19	
	[CONT'D DELQ PAID:	2,227.76]		--->TOTAL:				3,252.12	3,241.62	64.84	3,306.46
20002	0009		15609000	2022	2	R	2/04/22	2,395.06	2,395.06	119.47	
	ALL HANDS CONTRACTING LLC			2022	3	R	8/01/22	883.96	883.96	27.84	
	370 EAST GREYSTONE RD										
				--->TOTAL:				3,279.02	3,279.02	147.31	3,426.33
21001	0006.11	C1221	15662015	2022	3	R	9/12/22	2,429.98	12.10	.13	
	BAUERNSCHMIDT, THOMAS			2022	3	XR	8/22/22	20.00	20.00		
	11 BARBOUR CT		BANK 07155								
	[CONT'D DELQ PAID:	2,417.88]		--->TOTAL:				2,449.98	32.10	.13	32.23
21001	0006.11	C1351	15662037	2022	3	R	8/01/22	2,013.99	2,013.99	37.19	
	SHARGORODSKY, ANNA & SIMON										
	32 DALY CT										
				--->TOTAL:				2,013.99	2,013.99	37.19	2,051.18
21001	0007.15	C2330	17000836	2022	3	R	8/09/22	2,929.44	2,925.06	57.52	
	MARITATO, JOSEPH & MARIANNE										
	2 HERNANDEZ CT		BANK 00672								
				--->TOTAL:				2,929.44	2,925.06	57.52	2,982.58

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
21001	0007.15	C3629	17001120	2022	3	R	8/01/22	1,603.38	1,603.38	24.26	
	VITASHKEVICH, ALEXEY										
	16 STOCK CT										
				----	---	----	----	1,603.38	1,603.38	24.26	1,627.64
21001	0009		15657000	2022	3	R	8/01/22	175.01	170.24	2.38	
	MIDDLETOWN REAL ESTATE LLC										
	EAST GREYSTONE RD										
				----	---	----	----	175.01	170.24	2.38	172.62
21004	0020	C0105	17001892	2022	1	R	2/01/22	1,672.13	1,672.13	101.91	
	KRASNOPOLSKY, IGOR			2022	2	R	5/01/22	1,672.12	1,672.12	127.92	
	10105 FALSTON CI			2022	3	R	8/01/22	1,731.28	1,731.28	54.54	
				----	---	----	----	5,075.53	5,075.53	284.37	5,359.90
21004	0020	C1101	17001386	2022	3	R	8/01/22	1,731.28	1,731.28	28.29	
	CRAWLEY PIERRE & DORIS-TRUSTEES										
	1101 FALSTON CI										
				----	---	----	----	1,731.28	1,731.28	28.29	1,759.57
21004	0020	C1214	17001412	2022	3	R	8/01/22	1,406.83	1,406.83	19.70	
	CRAWLEY PIERRE & DORIS-TRUSTEES										
	1214 FALSTON CI										
				----	---	----	----	1,406.83	1,406.83	19.70	1,426.53
21004	0020	C2320	17001482	2022	3	R	9/19/22	1,668.78	129.63	.97	
	SCAMARDELLA, BARBARA A										
	2320 FALSTON CI										
	[CONT'D DELQ PAID: 4,112.00]			----	---	----	----	1,668.78	129.63	.97	130.60
21004	0020	C2326	17001494	2022	3	R	8/01/22	1,413.56	1,413.56	19.79	
	CRAWLEY, PIERRE A & DORIS J-TRUST										
	2326 FALSTON CI		BANK 07155								
				----	---	----	----	1,413.56	1,413.56	19.79	1,433.35
21004	0020	C3104	17001508	2022	3	R	8/22/22	1,724.54	9.30	.20	
	MOIN, YANA										
	3104 FALSTON CI										
	[CONT'D DELQ PAID: 1,709.84]			----	---	----	----	1,724.54	9.30	.20	9.50
21004	0020	C4210	17001572	2022	2	R	9/01/22	1,358.76	1,143.53	18.87	
	KARMIN, SANDRA			2022	3	R	9/01/22	1,406.83	1,406.83	23.21	
	4210 FALSTON CI										
	[CONT'D DELQ PAID: 4,465.28]			----	---	----	----	2,765.59	2,550.36	42.08	2,592.44
21004	0020	C4325	17001602	2022	1	R	2/01/22	1,447.18	1,447.18	78.15	
	SHARMA, TANUJ & RITU			2022	2	R	5/01/22	1,447.18	1,447.18	108.46	
	4325 FALSTON CI			2022	3	R	8/01/22	1,498.38	1,498.38	47.20	
				----	---	----	----	4,392.74	4,392.74	233.81	4,626.55

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
21004	0020	C5211	17001632	2022	3	R	8/01/22	2,019.38	2,019.38	37.36	
			CRAWLEY PIERRE & DORIS-TRUSTEES								
			5211 FALSTON CI								
				----	---	TOTAL:		2,019.38	2,019.38	37.36	2,056.74
21004	0020	C5323	17001656	2022	3	R	8/01/22	1,498.38	1,498.38	20.98	
			CRAWLEY, PIERRE & DORIS-TRUSTEES								
			5323 FALSTON CI								
				----	---	TOTAL:		1,498.38	1,498.38	20.98	1,519.36
21004	0020	C7102	17001720	2022	2	R	7/22/22	1,950.37	14.35	.52	
			OREN, NELLY	2022	3	R	8/01/22	2,019.38	2,019.38	63.61	
			7102 FALSTON CI								
			[CONT'D DELQ PAID: 18,114.96]	----	---	TOTAL:		3,969.75	2,033.73	64.13	2,097.86
21004	0020	C7103	17001722	2022	3	R	9/22/22	2,026.11	11.85	.07	
			BILKOO, MANJIT & MITRA								
			7103 FALSTON CI								
			[CONT'D DELQ PAID: 2,006.55]	----	---	TOTAL:		2,026.11	11.85	.07	11.92
21004	0020	C7213	17001742	2022	2	R	4/04/22	1,672.12	1,619.31	60.13	
			SALINAS, JONATHAN	2022	3	R	8/01/22	1,731.28	1,731.28	54.54	
			7213 FALSTON CI								
			BANK 07155	----	---	TOTAL:		3,403.40	3,350.59	114.67	3,465.26
21004	0020	C9321	17001868	2022	3	R	8/01/22	1,498.38	7.14	.10	
			DELAHANTY, M & FELICE, M-TR								
			9321 FALSTON CI								
				----	---	TOTAL:		1,498.38	7.14	.10	7.24
21004	0020	C9326	17001878	2022	3	R	8/01/22	1,417.60	1,417.60	19.85	
			CRAWLEY PIERRE & DORIS-TRUSTEES								
			9326 FALSTON CI								
				----	---	TOTAL:		1,417.60	1,417.60	19.85	1,437.45
22000.11	0031.11		15723001	2022	1	R	9/14/22	1,358.77	1,358.77	13.34	
			MORAN, RICHARD & PAULINE	2022	2	R	9/14/22	1,358.76	1,358.76	13.59	
			314 TEXAS RD	2022	3	R	9/14/22	1,406.83	1,406.83	14.07	
			[CONT'D DELQ PAID: 1,454.95]	----	---	TOTAL:		4,124.36	4,124.36	41.00	4,165.36
22000.11	0031.12		15723002	2022	1	R	9/14/22	120.93	120.93	.54	
			MORAN, RICHARD & PAULINE	2022	2	R	9/14/22	120.92	120.92	.54	
			TEXAS RD	2022	3	R	9/14/22	125.20	125.20	.56	
			[CONT'D DELQ PAID: 187.41]	----	---	TOTAL:		367.05	367.05	1.64	368.69
22000.11	0031.13		15723003	2022	1	R	9/14/22	120.93	120.93	.54	
			MORAN, RICHARD & PAULINE	2022	2	R	9/14/22	120.92	120.92	.54	
			TEXAS RD	2022	3	R	9/14/22	125.20	125.20	.56	
			[CONT'D DELQ PAID: 187.41]	----	---	TOTAL:		367.05	367.05	1.64	368.69

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
24100	0040.11		15876000	2022	3	R	8/01/22	1,661.27	1,661.27	26.08	
	BATTELLI, RAYMOND & FELICIA										
	100 TEXAS RD										
				--->TOTAL:				1,661.27	1,661.27	26.08	1,687.35
24200	0017		15916617	2022	3	R	8/01/22	4,312.04	4,312.04	109.58	
	UTTHARKAR, MALLIK & NIRUPAMA										
	29 TELLURIDE AV		BANK 00660								
				--->TOTAL:				4,312.04	4,312.04	109.58	4,421.62
24200	0025		15916625	2022	3	R	8/01/22	4,044.14	4,041.07	101.04	
	QUINDES, WALDIR & JOVANNA S										
	83 ARIZONA AV		BANK 00660								
				--->TOTAL:				4,044.14	4,041.07	101.04	4,142.11
24204	0032		15916732	2022	2	R	9/14/22	4,468.96	2,486.14	24.86	
	NANAISHETU P. BEDELL LIVING TRUST			2022	3	R	9/14/22	4,627.06	4,627.06	46.27	
	7 YOSEMITE CT										
	[CONT'D DELQ PAID: 5,451.78]			--->TOTAL:				9,096.02	7,113.20	71.13	7,184.33
24301	0036		17001966	2022	1	R	2/01/22	4,073.69	4,073.69	494.95	
	BPJ 11 INCORPORATED			2022	2	R	5/01/22	4,073.68	4,073.68	311.64	
	24 PALOMINO DR			2022	3	R	8/01/22	4,217.80	4,217.80	132.86	
	[CONT'D DELQ PAID: 36,202.38]			--->TOTAL:				12,365.17	12,365.17	939.45	13,304.62
25000	0012.12		15934000	2022	1	R	9/09/22	2,470.48	2,470.48	30.88	
	MULLEN, DANIEL & KRISTINE			2022	2	R	9/09/22	2,470.47	2,470.47	30.88	
	73 VAN TINES LN			2022	3	R	9/09/22	2,557.88	2,557.88	31.97	
	[CONT'D DELQ PAID: 20,999.28]			--->TOTAL:				7,498.83	7,498.83	93.73	7,592.56
25000	0018.14		15941100	2022	3	R	8/01/22	665.80	665.80	9.32	
	BROWN, MICHAEL A & KRYSTEN										
	70 VAN TINES LN										
				--->TOTAL:				665.80	665.80	9.32	675.12
25000	0038		15957000	2022	3	R	8/15/22	2,159.39	38.43	.94	
	147 TEXAS ROAD LLC										
	147 TEXAS RD		BANK 00660								
	[CONT'D DELQ PAID: 4,206.56]			--->TOTAL:				2,159.39	38.43	.94	39.37
25000	0043		15963000	2022	3	R	8/01/22	2,275.16	2,275.16	45.42	
	AGOSTO, RICARDO & MARIE										
	1851 ENGLISHTOWN RD										
				--->TOTAL:				2,275.16	2,275.16	45.42	2,320.58
25001	0015		16025000	2022	2	R	9/06/22	3,536.68	96.72	1.35	
	KONSTANTINOU, ELENI			2022	3	R	9/06/22	3,661.80	3,661.80	51.27	
	188 WEST GREYSTONE RD										
	[CONT'D DELQ PAID: 5,926.64]			--->TOTAL:				7,198.48	3,758.52	52.62	3,811.14

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	-----	-----	-----	-----	-----
25003	0011		16043000	2022 2 R	9/23/22	1,751.44	863.78	2.88	
	AGUGLIARO, JACK			2022 3 R	9/23/22	1,813.40	1,813.40	9.97	
	58 WEST GREYSTONE RD								
	[CONT'D DELQ PAID:	887.66]		--->TOTAL:		3,564.84	2,677.18	12.85	2,690.03
25003	0012		16044000	2022 1 R	9/23/22	2,197.43	132.25	.73	
	AGUGLIARO, ROBERT			2022 2 R	9/23/22	2,197.42	2,197.42	12.09	
	60 WEST GREYSTONE RD			2022 3 R	9/23/22	2,275.16	2,275.16	12.51	
	[CONT'D DELQ PAID:	28,070.90]		--->TOTAL:		6,670.01	4,604.83	25.33	4,630.16
25100	0034		16045534	2022 3 R	9/09/22	3,253.89	1,799.88	22.18	
	FABRIZZI, GREGORY & KIMBERLY								
	31 CARTER DR								
	[CONT'D DELQ PAID:	1,454.01]		--->TOTAL:		3,253.89	1,799.88	22.18	1,822.06
25100	0037		16045537	2022 3 R	8/19/22	3,470.64	23.74	.53	
	TRICARICO, WILLIAM J & JAYNEMARIE								
	19 CARTER DR								
	[CONT'D DELQ PAID:	3,446.90]		--->TOTAL:		3,470.64	23.74	.53	24.27
26005	0020.11		16138000	2021 1 A	2/01/21	29.54	29.54	3.96	
	HOLMES, JAMES & EMMY								
	21 DIANE AV		BANK 00660						
				--->TOTAL:		29.54	29.54	3.96	33.50
26006	0003		16144000	2022 3 R	8/15/22	1,225.86	3.80	.04	
	MACDOUGALL, ANGUS								
	1283 ENGLISHTOWN RD		BANK 04703						
	[CONT'D DELQ PAID:	1,217.28]		--->TOTAL:		1,225.86	3.80	.04	3.84
26006	0018		16159000	2022 1 R	9/20/22	1,453.68	1,451.16	10.16	
	DIBATTISTA, JR, MATTHEW & DINA			2022 2 R	9/20/22	1,453.68	1,453.68	10.18	
	16 STEINHARDT AV			2022 3 R	9/20/22	1,505.11	1,505.11	10.54	
	[CONT'D DELQ PAID:	15,995.15]		--->TOTAL:		4,412.47	4,409.95	30.88	4,440.83
26007	0480.11		16202000	2022 3 R	8/18/22	3,029.06	18.57	.43	
	CZOP, MICHAEL & LISA								
	24 LORTON RD								
	[CONT'D DELQ PAID:	2,998.99]		--->TOTAL:		3,029.06	18.57	.43	19.00
26009	0046		16224000	2022 3 R	8/01/22	1,789.17	1,789.17	30.11	
	ALEMAN, JR., JAMES								
	1265 ENGLISHTOWN RD								
				--->TOTAL:		1,789.17	1,789.17	30.11	1,819.28
26011	0011		16259000	2022 3 R	8/31/22	2,665.58	0.91	.02	
	ELMOKADEM, E & ABDELHALEEM, N								
	1 INDEPENDENCE ST								
	[CONT'D DELQ PAID:	2,662.06]		--->TOTAL:		2,665.58	0.91	.02	.93

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
26011	0438.12		16294000	2022	3	R	9/08/22	2,938.86	38.95	.51	
	ABREU, MARIO										
	27 LORTON RD										
	[CONT'D DELQ PAID:	2,899.91]		----	---	TOTAL:		2,938.86	38.95	.51	39.46
26012.12	0021.12		16296992	2022	3	R	8/01/22	2,910.59	2,910.59	65.43	
	BARMINKO, MICHAEL & SHIFRA										
	21 NORTH ST										
				----	---	TOTAL:		2,910.59	2,910.59	65.43	2,976.02
26014	0335.11		16370000	2022	3	R	8/01/22	1,242.59	42.59	.60	
	HUERTA, GABRIEL & MEDINA, ELIZABETH										
	26 WEST AV										
				----	---	TOTAL:		1,242.59	42.59	.60	43.19
26020	0002		16456000	2022	3	R	8/01/22	1,917.06	1,917.06	34.14	
	GLR HOLDINGS LLC										
	1109 ENGLISHTOWN RD										
				----	---	TOTAL:		1,917.06	1,917.06	34.14	1,951.20
26020	0003		16457000	2022	1	R	9/06/22	907.58	880.34	12.32	
	1113 ENGLISHTOWN ROAD LLC			2022	2	R	9/06/22	907.57	907.57	12.71	
	1113 ENGLISHTOWN RD			2022	3	R	9/06/22	939.69	939.69	13.16	
	[CONT'D DELQ PAID:	7,449.83]		----	---	TOTAL:		2,754.84	2,727.60	38.19	2,765.79
26023	0057		16506000	2022	2	R	4/08/22	1,022.00	246.27	8.37	
	MC GINLEY, DANIEL & JEANNETTE			2022	3	R	8/01/22	1,058.15	1,058.15	14.81	
	901 ENGLISHTOWN RD	BANK 00660									
				----	---	TOTAL:		2,080.15	1,304.42	23.18	1,327.60
26025	0015		16536000	2022	3	R	8/01/22	1,467.41	1,467.41	20.54	
	O'LEARY, ARTHUR & MARY										
	268 AUSTIN AV										
				----	---	TOTAL:		1,467.41	1,467.41	20.54	1,487.95
26026	0011		16544000	2019	4	R	11/15/19	1,549.67	5.01	1.16	
	OCASIO, CINDY & MARTINEZ, ANDRES R										
	291 PARK AV	BANK 00660									
				----	---	TOTAL:		1,549.67	5.01	1.16	6.17
26026	0026.11		16556000	2022	3	R	7/26/22	1,882.06	97.08	1.36	
	MATHEOS, DEMME										
	230 AUSTIN AV	BANK 00660									
				----	---	TOTAL:		1,882.06	97.08	1.36	98.44
26032	0018		16638000	2022	1	R	7/27/22	1,400.37	1,399.30	46.88	
	GHOSHAL, DIPAK & KALPANA			2022	2	R	7/27/22	1,400.37	1,400.37	46.91	
	266 SUNSET AV			2022	3	R	8/01/22	1,449.91	1,449.91	45.67	
	[CONT'D DELQ PAID:	24,152.50]		----	---	TOTAL:		4,250.65	4,249.58	139.46	4,389.04

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
26032	0022		16642000	2022	1	R	8/23/22	1,624.02	1,136.99	23.31	
	SAVARESE, DOUGLAS & DEBRA			2022	2	R	8/23/22	1,624.01	1,020.49	20.92	
	282 SUNSET AV			2022	3	R	8/23/22	1,681.47	1,681.47	34.47	
	[CONT'D DELQ PAID:		9,790.04]	--->TOTAL:				4,929.50	3,838.95	78.70	3,917.65
26040	0007		16769000	2022	3	R	8/17/22	1,715.12	6.94	.16	
	BERK, KAMIL & KAMILA										
	62 FIFTH ST										
	[CONT'D DELQ PAID:		1,694.21]	--->TOTAL:				1,715.12	6.94	.16	7.10
26041	0009		16773000	2022	1	R	5/04/22	1,646.12	1,107.36	83.05	
	ATTAYA, ESLAM & ASRAIL, MAGDA			2022	2	R	5/01/22	1,646.12	1,034.39	79.13	
	326 MORGAN AV		BANK 00660	2022	3	R	8/01/22	1,704.35	1,704.35	53.69	
	[CONT'D DELQ PAID:		1,505.13]	--->TOTAL:				4,996.59	3,846.10	215.87	4,061.97
26043	0007		16810000	2022	1	A	2/14/22	383.58	1.11	.06	
	GEARDINO, KYLE & ANASTASIA										
	307 MORGAN AV										
				--->TOTAL:				383.58	1.11	.06	1.17
26048	0022		16869000	2022	1	R	3/08/22	1,402.97	815.74	84.02	
	FITZPATRICK, MINKAH & MELISSA			2022	2	R	5/01/22	1,402.97	1,402.97	107.33	
	15 SUNSET AV			2022	3	R	8/01/22	1,452.61	1,452.61	45.76	
	[CONT'D DELQ PAID:		1,937.47]	--->TOTAL:				4,258.55	3,671.32	237.11	3,908.43
26051	0009		16915000	2022	1	R	4/12/22	1,483.59	1,483.59	127.59	
	MC COOL, STEVEN & DENISE			2022	2	R	5/01/22	1,483.59	1,483.59	113.49	
	371 PARK AV			2022	3	R	8/01/22	1,536.07	1,536.07	48.39	
	[CONT'D DELQ PAID:		3,000.45]	--->TOTAL:				4,503.25	4,503.25	289.47	4,792.72
26052	0047		16941023	2022	3	R	8/01/22	2,327.67	2,327.67	47.07	
	PIEKAREWICZ, IWONA										
	5 CLAIRE CT										
				--->TOTAL:				2,327.67	2,327.67	47.07	2,374.74
26052.12	0002		16941076	2022	3	R	8/29/22	2,941.56	0.75	.01	
	BALABAN, GARY & DAWN										
	39 EMILY DR										
	[CONT'D DELQ PAID:		124.35]	--->TOTAL:				2,941.56	0.75	.01	.76

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

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

TOTALS FOR 2009 REGULAR	16,033.29	36,046.70	52,079.99
YR-END P	1,030.40	2,366.31	3,396.71
TOTALS FOR 2018 REGULAR	15.49	5.32	20.81
TOTALS FOR 2019 ADDED	13.74	4.04	17.78
REGULAR	20.65	5.31	25.96
TOTALS FOR 2020 REGULAR	66.36	11.68	78.04
TOTALS FOR 2021 ADDED	60.36	8.09	68.45
REGULAR	594.97	29.68	624.65
YR-END P	0.04	0.00	0.04
TOTALS FOR 2022 ADDED	5,526.55	544.87	6,071.42
REGULAR	1,317,194.53	49,044.91	1,366,239.44
TX MISC M	5,513.75	126.51	5,640.26
TX MISC R	80.00	0.00	80.00
# OF ACCOUNTS: 526	TOTAL: TAXES	1,339,525.94	85,700.60
	TOTAL: Y/E END	1,030.44	2,366.31
	TOTAL: TX MISC	5,593.75	126.51
	OVERALL	1,346,150.13	88,193.42

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

TOTAL CREDITS:	-0.22
NET POSITIVE CRD	0.00
NET DELQ. REDUCE	-0.22