W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED INT. COMPUTED TO 6/13/22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00101	003.01		4000	2021	4	R	12/29/21	5,420.51	1,769.15	145.07	
MALAGUTI,STEPHEN				2022	1	R	2/01/22	5,404.00	5,404.00	356.66	
167 COUNTY RD				2022	2	R	5/01/22	5,404.00	5,404.00	113.48	
MAILING: 167 COUNTY RD											
HEWITT,N.J. 07421											
[CONT'D DELQ PAID:			192,462.74]	--->	TOTAL:			16,228.51	12,577.15	615.21	13,192.36
00101	026		23000	2022	2	R	5/01/22	837.00	837.00	7.81	
RICHMOND STONE LLC											
82 CHERRY RIDGE RD											
MAILING: 7304 5TH AVE STE 235											
BROOKLYN NY 11209											
				--->	TOTAL:			837.00	837.00	7.81	844.81
00102	026		62000	2021	4	R	11/01/21	4,922.20	4,922.20	453.86	
DAMELIO, JOHN & BARBARA				2022	1	R	2/01/22	4,907.00	4,907.00	323.86	
34 CHARISSA CT				2022	2	R	5/01/22	4,907.00	4,907.00	103.05	
MAILING: 34 CHARISSA COURT											
HEWITT,N.J. 07421											
				--->	TOTAL:			14,736.20	14,736.20	880.77	15,616.97
00203	003		157000	2022	2	R	5/01/22	1,771.00	1,771.00	19.69	
HICKEY,JOHN											
1776 CLINTON RD											
MAILING: 1614-0 UNION VALLEY/#198											
WEST MILFORD NJ 07480											
				--->	TOTAL:			1,771.00	1,771.00	19.69	1,790.69
00206	003		173000	2022	2	R	6/08/22	1,410.00	516.47	.57	
VARRIALE ANDREW											
1852 CLINTON RD											
MAILING: 1852 CLINTON RD											
HEWITT NJ 07421											
[CONT'D DELQ PAID:			393.53]	--->	TOTAL:			1,410.00	516.47	.57	517.04
00206	014.02		185000	2022	1	R	2/10/22	482.00	1.50	.04	
LANZA VINCENT											
LOOKOVER DR											
MAILING: PO BOX 746											
RINGWOOD NJ 07456											
				--->	TOTAL:			482.00	1.50	.04	1.54
00303	013.01		238000	2022	2	R	5/01/22	2,062.00	2,062.00	25.80	
COMERFORD, RICHARD & ELLEN											
66 BROOK RD											
MAILING: 66 BROOK RD											
HEWITT, NJ 07421											
				--->	TOTAL:			2,062.00	2,062.00	25.80	2,087.80

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00401	002		241000	2021	1	R	2/01/21	2,298.00	2,298.00	360.31	
KHAN ZAMEER				2021	2	R	5/01/21	2,298.00	1,703.23	342.35	
463 WARWICK TP				2021	3	R	8/01/21	2,362.00	2,362.00	368.47	
MAILING: 16 ELIAS LN				2021	4	R	11/01/21	2,329.82	2,329.82	258.61	
STOCKHOLM NJ 07640				2022	1	R	2/01/22	2,322.00	2,322.00	153.25	
				2022	2	R	5/01/22	2,322.00	2,322.00	48.76	
				--->	TOTAL:			13,931.82	13,337.05	1,531.75	14,868.80
00401	013		252000	2022	2	A	5/01/22	74.00	74.00	.69	
HERNANDEZ DENNIS & CONSUELO & JENNY											
2 COMMANCHE LN											
MAILING: 2 COMMANCHE LANE											
HEWITT NJ 07421											
				--->	TOTAL:			74.00	74.00	.69	74.69
00408	012		341000	2022	2	R	5/01/22	2,094.00	2,094.00	26.47	
MUSKIVITCH,MARK											
403 WARWICK TP											
MAILING: 403 WARWICK TPKE											
HEWITT, N.J. 07421											
				--->	TOTAL:			2,094.00	2,094.00	26.47	2,120.47
00501	006		389000	2021	4	YP	5/23/22	994.33	994.33	9.94	
VARGAS ARTURO J A				2022	1	R	5/23/22	3,918.00	3,918.00	39.18	
20 YEARLING TR				2022	2	R	5/23/22	3,918.00	3,918.00	39.18	
MAILING: 52 RICHBELL RD											
WHITE PLAINS NY 10605											
[CONT'D DELQ PAID:			28,147.56]	--->	TOTAL:			8,830.33	8,830.33	88.30	8,918.63
00505	018		416000	2022	2	R	5/18/22	2,299.00	1,000.00	11.10	
ZAVATTARO PETRA C											
4 BLACKFOOT RD											
MAILING: P.O.BOX 34											
HEWITT, NJ 07421											
[CONT'D DELQ PAID:			1,299.00]	--->	TOTAL:			2,299.00	1,000.00	11.10	1,011.10
00505	025		423000	2022	2	R	5/01/22	1,952.00	1,952.00	23.49	
IBRIC ENVER											
2A BLACKFOOT RD											
MAILING: 401 E 81ST STREET APT 2G											
NEW YORK NY 10028											
				--->	TOTAL:			1,952.00	1,952.00	23.49	1,975.49
00601	011		477000	2021	2	R	5/01/21	2,172.00	2,172.00	269.07	
TRIBUCHER,HOWARD				2021	3	R	8/01/21	2,232.00	2,232.00	348.19	
7 ALLAIRE RD			BANK 00672	2021	4	R	11/01/21	2,202.10	2,202.10	244.43	
MAILING: 7 ALLAIRE RD				2022	1	R	2/01/22	2,195.00	2,195.00	144.87	
HEWITT NJ 07421				2022	2	R	5/01/22	2,195.00	2,195.00	46.10	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
				--->	TOTAL:			10,996.10	10,996.10	1,052.66	12,048.76
00604	001		504000	2022	2	R	5/18/22	1,664.00	7.06	.09	
SUCHANEK,BLANKA & JAN											
67 WITTE RD											
MAILING: 256 EAST 33RD ST.											
NEW YORK,N.Y. 10016											
[CONT'D DELQ PAID:			1,656.94]	--->	TOTAL:			1,664.00	7.06	.09	7.15
00604	003		506000	2022	2	R	5/18/22	2,803.00	16.74	.21	
SUCHANEK JAN & BLANKA											
69 WITTE RD											
MAILING: 256 EAST 33RD ST											
NEW YORK N Y 10016											
[CONT'D DELQ PAID:			2,786.26]	--->	TOTAL:			2,803.00	16.74	.21	16.95
00604	006		509000	2021	4	R	4/26/22	2,483.52	250.00	2.61	
REES VIRGINIA											
75 WITTE RD			BANK 00660								
MAILING: 75 WITTE RD											
HEWITT, NJ 07421											
				--->	TOTAL:			2,483.52	250.00	2.61	252.61
00604	010		513000	2022	2	R	5/12/22	2,140.00	7.19	.11	
NEW JERSEY LAKESIDE PROPERITES LLC											
83 WITTE RD											
MAILING: PO BOX 35											
NORTHPORT NY 11768											
[CONT'D DELQ PAID:			2,132.81]	--->	TOTAL:			2,140.00	7.19	.11	7.30
00604	012		515000	2022	2	R	5/12/22	1,732.00	4.94	.08	
FERRANTI RAYMOND G & ELAINE											
87 WITTE RD											
MAILING: 19 WINKLE PT DR											
NORTHPORT NY 11768											
[CONT'D DELQ PAID:			1,727.06]	--->	TOTAL:			1,732.00	4.94	.08	5.02
00703	004		542000	2022	2	R	5/01/22	2,537.91	2,537.91	35.80	
SINGH SURJIT											
563 WARWICK TP											
MAILING: 105 DREW RD											
SUSSEX NJ 07462											
				--->	TOTAL:			2,537.91	2,537.91	35.80	2,573.71
00803	008		604000	2022	2	R	5/01/22	1,483.00	1,483.00	13.84	
KROL JAN & ANNA											
18 CALDWELL RD											
MAILING: 18 CALDWELL RD											
HEWITT, NJ 07421											
				--->	TOTAL:			1,483.00	1,483.00	13.84	1,496.84

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00806	010		633000	2022	1	R	2/25/22	1,086.00	10.46	.56	
RENTIS PROPERTIES LLC				2022	2	R	5/01/22	1,086.00	1,086.00	22.81	
50 SHADYSIDE RD			BANK 00660								
MAILING: 121A NASSAU AVE											
BROOKLYN NY 11222											
[CONT'D DELQ PAID:			2,165.90]				---->TOTAL:	2,172.00	1,096.46	23.37	1,119.83
00809	004		669000	2022	2	R	5/01/22	2,447.00	2,447.00	33.89	
NACCARA MATTHEW P & STACEY E											
1 WESTWOOD CT											
MAILING: 1 WESTWOOD CT											
HEWITT NJ 07421											
							---->TOTAL:	2,447.00	2,447.00	33.89	2,480.89
00811	001		674000	2022	2	R	5/01/22	2,429.00	2,429.00	33.51	
LYONS JAMES & THOMAS											
51 WAYSIDE RD											
MAILING: 1403 E.CENTRAL AVE											
EDGEWATER,,MD 21037											
							---->TOTAL:	2,429.00	2,429.00	33.51	2,462.51
00902	016		710000	2022	1	R	2/01/22	77.00	77.00	2.26	
ROHLFS DEBRA				2022	2	R	5/01/22	77.00	77.00	.72	
SOUTH RICHFIELD RD											
MAILING: 27 SOUTH RICHFIELD RD											
HEWITT,N.J. 07421											
							---->TOTAL:	154.00	154.00	2.98	156.98
00903	006		717000	2022	1	R	2/01/22	39.00	39.00	1.14	
ROHLFS DEBRA A				2022	2	R	5/01/22	39.00	39.00	.36	
WARWICK TP											
MAILING: 27 SOUTH RICHFIELD RD											
HEWITT NJ 07421											
							---->TOTAL:	78.00	78.00	1.50	79.50
00905	013		741000	2022	2	R	5/01/22	1,504.00	1,504.00	14.08	
GREEN AIR REALTY LLC											
685 WARWICK TP											
MAILING: 104 FRANKLIN ST											
BROOKLYN NY 11222											
							---->TOTAL:	1,504.00	1,504.00	14.08	1,518.08
00905	015		743000	2022	2	R	5/01/22	885.40	885.40	8.26	
GREEN AIR REALTY LLC											
681 WARWICK TP											
MAILING: 104 FRANKLIN ST											
BROOKLYN NY 11222											
							---->TOTAL:	885.40	885.40	8.26	893.66

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
00905	016		744000	2022	2	R	4/18/22	1,775.00	778.11	7.26	
677 PK REMI LLC											
677 WARWICK TP											
MAILING: 27 POWELL ST											
DANBURY CT 06811											
				--->	TOTAL:			1,775.00	778.11	7.26	785.37
00905	020		748000	2021	3	R	8/01/21	1,758.00	1,758.00	144.25	
BASTABLE JEAN				2021	4	R	11/01/21	1,734.31	1,734.31	192.51	
655 WARWICK TP				2022	1	R	2/01/22	1,729.00	1,729.00	114.11	
MAILING: 655 WARWICK TURNPIKE				2022	2	R	5/01/22	1,729.00	1,729.00	36.31	
HEWITT NJ 07421											
				--->	TOTAL:			6,950.31	6,950.31	487.18	7,437.49
00905	021		749000	2021	3	R	8/01/21	80.00	80.00	5.55	
BASTABLE JEAN				2021	4	R	11/01/21	79.17	79.17	3.91	
WARWICK TP				2022	1	R	2/01/22	79.00	79.00	2.32	
MAILING: 655 WARWICK TPKE				2022	2	R	5/01/22	79.00	79.00	.74	
HEWITT, N.J. 07421											
				--->	TOTAL:			317.17	317.17	12.52	329.69
00906	008		759000	2022	2	R	5/01/22	1,112.00	1,112.00	10.38	
BOTT ROBERT & JANNETTE											
30 FLORENCE RD											
MAILING: 30 FLORENCE RD											
HEWITT, N.J. 07421											
				--->	TOTAL:			1,112.00	1,112.00	10.38	1,122.38
00906	016		767000	2022	2	R	5/01/22	547.00	547.00	5.11	
NICHEPORUCK,EDUARDO & BEATRIZ											
6 FLORENCE RD											
MAILING: 1117 MACOPIN RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			547.00	547.00	5.11	552.11
01001	026		794000	2021	2	R	5/01/21	81.00	81.00	7.24	
NELIS GEORGE				2021	3	R	8/01/21	83.00	83.00	5.75	
BANKER RD				2021	4	R	11/01/21	81.84	81.84	4.04	
MAILING: 2430 LOGUE ST				2022	1	R	2/01/22	82.00	82.00	2.41	
N. BELLMORE, N.Y. 11710				2022	2	R	5/01/22	82.00	82.00	.77	
				--->	TOTAL:			409.84	409.84	20.21	430.05
01002	009		817000	2022	1	R	5/23/22	1,820.00	1,172.82	11.73	
CASS, RICHARD & MARJORIE				2022	2	R	5/23/22	1,820.00	1,820.00	18.20	
59 PRINCETON RD											
MAILING: 1011 PAINTER POINT											
LANOKA MARBOR, NJ 08734											
[CONT'D DELQ PAID:			7,927.24]	--->	TOTAL:			3,640.00	2,992.82	29.93	3,022.75

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
01005	001		846000	2022	2	R	5/01/22	80.00	80.00	.75	
HORN JASON											
ALPINE CT											
MAILING: 59 GROVE ST											
OAKLAND, NJ 07436											
				--->	TOTAL:			80.00	80.00	.75	80.75
01005	006		851000	2022	1	R	2/01/22	2,812.00	2,812.00	130.59	
BANEK EDWARD & ANN				2022	2	R	5/01/22	2,812.00	2,812.00	59.05	
47 HANOVER RD											
MAILING: 47 HANOVER RD											
HEWITT,N.J. 07421											
				--->	TOTAL:			5,624.00	5,624.00	189.64	5,813.64
01005	017		862000	2022	2	R	5/01/22	2,671.00	2,671.00	38.59	
CASTELLANO MICHAEL & M.,ARONSON RAY											
25 ALPINE CT											
MAILING: 25 ALPINE CT											
HEWITT NJ 07421											
				--->	TOTAL:			2,671.00	2,671.00	38.59	2,709.59
01101	011.02		888000	2021	4	R	2/10/22	1,914.25	41.25	1.13	
VARGAS-REYES,LOURDES M											
723 WARWICK TP			BANK 00660								
MAILING: 723 WARWICK TPKE											
HEWITT NJ 07421											
				--->	TOTAL:			1,914.25	41.25	1.13	42.38
01101	015		892000	2022	2	R	5/01/22	959.00	959.00	20.14	
123 HOME SERVICES CORP											
14 HARVEY RD											
MAILING: 48 RAMAPO RD											
HEWITT NJ 07421											
[CONT'D DELQ PAID:			8,592.62]	--->	TOTAL:			959.00	959.00	20.14	979.14
01101	021		898000	2022	2	R	6/10/22	1,377.00	332.72	.22	
MAHON,JOSEPH & MONIQUE											
7 HARVEY RD											
MAILING: 7 HARVEY RD											
HEWITT,N.J 07421											
[CONT'D DELQ PAID:			344.28]	--->	TOTAL:			1,377.00	332.72	.22	332.94
01101	022		899000	2022	2	R	5/01/22	1,338.00	1,338.00	12.49	
RENNALLS, D. S. & J.											
12 BANKER RD											
MAILING: 29601 CARANOUSTIE CT											
DAGSBORO, DE 19939											
				--->	TOTAL:			1,338.00	1,338.00	12.49	1,350.49

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
01101	025		902000	2022	2	R	5/01/22	1,455.00	1,455.00	13.58	
BAYBERRY HOLDINGS LLC											
26 BANKER RD											
MAILING: 6305 COLUMBIA AVE											
NORTH BERGEN NJ 07047											
				--->	TOTAL:			1,455.00	1,455.00	13.58	1,468.58
01101	026		903000	2021	3	R	8/01/21	1,711.00	1,711.00	136.92	
WEST MILFORD 2020 LLC				2021	4	R	11/01/21	1,688.43	1,688.43	187.42	
30 BANKER RD				2022	1	R	2/01/22	1,683.00	1,683.00	111.08	
MAILING: 30 BANKER RD				2022	2	R	5/01/22	1,683.00	1,683.00	35.34	
HEWITT, NJ 07421											
				--->	TOTAL:			6,765.43	6,765.43	470.76	7,236.19
01205	001		953000	2022	2	R	5/01/22	370.00	370.00	3.45	
SPELLEN JACQUELINE											
EWAN CT											
MAILING: 2255 FIFTH AVE APT 4C											
NEW YORK NY 10037											
				--->	TOTAL:			370.00	370.00	3.45	373.45
01206	005		958000	2021	1	R	9/16/21	387.00	274.72	36.68	
BRADY, JAMES J. & TONI				2021	2	R	9/16/21	387.00	387.00	51.66	
CARMEL RD				2021	3	R	9/16/21	397.00	397.00	53.00	
MAILING: 17 METTLE LANE				2021	4	R	11/01/21	393.18	393.18	43.64	
WHARTON, NJ 07885				2022	1	R	2/01/22	391.00	391.00	25.81	
				2022	2	R	5/01/22	391.00	391.00	8.21	
[CONT'D DELQ PAID:			4,686.71]	--->	TOTAL:			2,346.18	2,233.90	219.00	2,452.90
01207	013		976000	2021	3	R	8/01/21	80.00	80.00	5.55	
DARMOHRAJ, PETER JR.,				2021	4	R	11/01/21	79.17	79.17	3.91	
CARMEL RD				2022	1	R	2/01/22	79.00	79.00	2.32	
MAILING: 5 LOWER CROSS RD				2022	2	R	5/01/22	79.00	79.00	.74	
SADDLE RIVER, NJ 07458											
				--->	TOTAL:			317.17	317.17	12.52	329.69
01402	002		1006000	2022	1	R	5/02/22	2,218.00	2,135.14	43.77	
PINAND PAUL & DEBORAH				2022	2	R	5/01/22	2,218.00	1,373.72	28.85	
24 BELLE AV											
MAILING: 24 BELLE AVE											
HEWITT, N.J. 07421											
[CONT'D DELQ PAID:			4,554.47]	--->	TOTAL:			4,436.00	3,508.86	72.62	3,581.48
01405	001		1026000	2022	2	R	5/01/22	1,469.00	1,469.00	13.71	
HAJEK, THEODORE & PATRICIA											
792 WARWICK TP											
MAILING: 30 CEDARBROOK RD											
HEWITT, NJ 07421											
				--->	TOTAL:			1,469.00	1,469.00	13.71	1,482.71

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
01504	004		1054000	2022	2	R	5/01/22	1,701.00	1,701.00	18.22	
WILLIAMS HOWARD											
16 HILLCREST DR											
MAILING: 16 HILLCREST DR											
HEWITT, NJ 07421											
				--->	TOTAL:			1,701.00	1,701.00	18.22	1,719.22
01603	021		1104000	2022	2	R	5/01/22	1,341.00	1,341.00	12.52	
SVEC CHRISTOPHER											
28 RISLEY RD			BANK 00660								
MAILING: 28 RISLEY ROAD											
HEWITT NJ 07421											
				--->	TOTAL:			1,341.00	1,341.00	12.52	1,353.52
01606	003.01		1122000	2022	2	R	2/22/22	632.00	631.00	13.25	
VENTURE CAPITAL G LLC											
7 DARETOWN RD											
MAILING: 37 CHRISTINE CT											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:			5,665.30]	--->	TOTAL:			632.00	631.00	13.25	644.25
01606	003.02		1123000	2021	4	R	11/01/21	18.93	18.93	.93	
VENTURE CAPITAL G LLC				2022	1	R	2/01/22	18.00	18.00	.53	
FAIRLAWN DR				2022	2	R	5/01/22	18.00	18.00	.17	
MAILING: 37 CHRISTINE CT											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:			55.00]	--->	TOTAL:			54.93	54.93	1.63	56.56
01607	006		1133000	2022	2	R	5/01/22	2,164.00	2,164.00	27.94	
DIEHL,JOHN											
10 BAYHEAD RD			BANK 00660								
MAILING: 10 BAYHEAD RD											
HEWITT,N.J. 07421											
				--->	TOTAL:			2,164.00	2,164.00	27.94	2,191.94
01608	006		1140000	2022	1	R	6/08/22	2,684.00	2,132.40	5.17	
KWIATKOWSKA JOLANTA				2022	2	R	6/08/22	2,684.00	1,684.00	4.21	
7 RISLEY RD											
MAILING: 7 RISLEY RD											
HEWITT,NJ 07421											
[CONT'D DELQ PAID:			1,382.00]	--->	TOTAL:			5,368.00	3,816.40	9.38	3,825.78
01610	006		1165000	2022	2	A	5/01/22	36.00	36.00	.34	
ORULI GJUNER & MIRSADA											
28 JENKINS RD			BANK 00660								
MAILING: 28 JENKINS RD											
HEWITT, NJ 07421											
				--->	TOTAL:			36.00	36.00	.34	36.34

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
01611	004		1171000	2022	1	R	2/01/22	80.00	80.00	2.35	
QUILLEN W. H. & G.				2022	2	R	5/01/22	80.00	80.00	.75	
MAINE RD											
MAILING: 27 HEWITT RD											
HEWITT, NJ 07421											
				--->	TOTAL:			160.00	160.00	3.10	163.10
01612	017		1211000	2021	3	R	6/01/22	1,511.00	1,009.28	6.06	
RODRIQUEZ NORA L & ARGUETA JOSE L				2021	4	R	6/01/22	1,490.56	1,490.56	8.94	
53 HEWITT RD				2022	1	R	6/01/22	1,485.00	1,485.00	8.91	
MAILING: 53 HEWITT ROAD				2022	2	R	6/01/22	1,485.00	1,485.00	8.91	
HEWITT, NJ 07421											
[CONT'D DELQ PAID:			4,561.06]	--->	TOTAL:			5,971.56	5,469.84	32.82	5,502.66
01612	026		1220000	2022	2	A	5/01/22	349.00	349.00	3.26	
ASH GAVRIEL											
81 HEWITT RD			BANK 00660								
MAILING: 81 HEWITT RD											
HEWITT NJ 07421											
				--->	TOTAL:			349.00	349.00	3.26	352.26
01612	039		1233000	2022	2	R	5/01/22	1,294.00	1,294.00	12.08	
MGC MANAGEMENT CORP											
130 FAIRLAWN DR											
MAILING: 245 DAVIS AVE											
BRONX NY 10465											
				--->	TOTAL:			1,294.00	1,294.00	12.08	1,306.08
01701	019		1253000	2021	2	R	3/16/22	1,705.00	766.58	33.35	
KNAPP,ARTHUR & CELESTE				2021	3	R	3/16/22	1,754.00	1,754.00	76.30	
39 BAYONNE DR				2021	4	R	3/16/22	1,729.88	1,729.88	75.25	
MAILING: 39 BAYONNE DR				2022	1	R	3/16/22	1,723.00	1,723.00	74.95	
HEWITT, NJ 07421				2022	2	R	5/01/22	1,723.00	1,723.00	36.18	
[CONT'D DELQ PAID:			7,865.36]	--->	TOTAL:			8,634.88	7,696.46	296.03	7,992.49
01701	035		1269000	2022	2	R	5/01/22	1,109.00	1,109.00	10.35	
WOJCIK BEATA& KRYSZTOFIAK STANISLAW											
48 DELAWARE RD											
MAILING: 48 DELAWARE RD											
HEWITT, NJ 07421											
				--->	TOTAL:			1,109.00	1,109.00	10.35	1,119.35
01701	061		1301000	2022	2	R	5/01/22	1,738.00	1,738.00	19.00	
HAJEK, THEODORE B. JR. & PATRICIA											
784 WARWICK TP											
MAILING: 30 CEDARBROOK ROAD											
HEWITT, NJ 07421											
				--->	TOTAL:			1,738.00	1,738.00	19.00	1,757.00

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
01802	010		1318000	2022	2	R	5/18/22	1,432.00	5.41	.03	
ISANTHES LLC											
55 FAIRVIEW DR			BANK 00660								
MAILING: 323 5TH ST											
EUREKA CA 95501											
[CONT'D DELQ PAID:			1,426.59]	--->	TOTAL:			1,432.00	5.41	.03	5.44
01802	025		1333000	2021	3	R	5/04/22	1,648.00	642.25	12.52	
DE KNIGHT THOMAS & JANE				2021	4	R	5/04/22	1,626.41	1,626.41	31.71	
36 GLENRIDGE RD				2022	1	R	5/04/22	1,621.00	1,621.00	31.61	
MAILING: 36 GLENRIDGE RD				2022	2	R	5/01/22	1,621.00	1,621.00	34.04	
HEWITT, NJ 07421											
[CONT'D DELQ PAID:			9,439.59]	--->	TOTAL:			6,516.41	5,510.66	109.88	5,620.54
01807	006		1369000	2022	1	R	2/01/22	37.00	37.00	2.44	
LITWIN, C/O R. QUINN				2022	2	R	5/01/22	37.00	37.00	.78	
MAGNOLIA RD											
MAILING: 976 SACKETT AVE											
BRONX, NY 10462											
[CONT'D DELQ PAID:			2,797.81]	--->	TOTAL:			74.00	74.00	3.22	77.22
01811	004.02		1425000	2021	3	R	8/01/21	651.00	651.00	101.56	
PIERCE QUEINTIN JR & KEARNEY JAMEEL				2021	4	R	11/01/21	643.28	643.28	71.40	
25 CEDARBROOK RD				2022	1	R	2/01/22	640.00	640.00	42.24	
MAILING: 456 BURNSIDE ST				2022	2	R	5/01/22	640.00	640.00	13.44	
ORANGE NJ 07050											
[CONT'D DELQ PAID:			6,274.70]	--->	TOTAL:			2,574.28	2,574.28	228.64	2,802.92
01811	006		1427000	2022	2	A	5/01/22	10.00	10.00	.09	
MARTINEZ RAFAEL & PRISCILLA											
15 CEDARBROOK RD			BANK 00660								
MAILING: 15 CEDARBROOK RD											
HEWITT NJ 07421											
				--->	TOTAL:			10.00	10.00	.09	10.09
01813	006		1459000	2022	1	R	2/01/22	1,590.00	1,590.00	49.94	
SAGEWOOD KT II LLC				2022	2	R	5/01/22	1,590.00	1,590.00	33.39	
8 FAIRVIEW DR											
MAILING: 745 5TH AVE STE 500											
NEW YORK NY 10151											
				--->	TOTAL:			3,180.00	3,180.00	83.33	3,263.33
01816	002		1482000	2022	2	R	5/31/22	2,754.00	28.81	.17	
LEVINE HOWARD											
709 LAKESHORE DR											
MAILING: 709 LAKESHORE DR											
HEWITT NJ 07421											
[CONT'D DELQ PAID:			2,725.19]	--->	TOTAL:			2,754.00	28.81	.17	28.98

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
01816	017		1497000	2022	2	R	5/01/22	2,784.00	2,784.00	58.46	
KABBAJ HICHAM & MOUNIA											
663 LAKESHORE DR											
MAILING: 188 CARNATION AVE											
FLORAL PARK, NY 11001											
[CONT'D DELQ PAID:			24,941.60]			--->	TOTAL:	2,784.00	2,784.00	58.46	2,842.46
01902	013		1542000	2022	1	R	2/01/22	77.00	77.00	2.26	
QUILLEN, WILLIAM				2022	2	R	5/01/22	77.00	77.00	.72	
GARWOOD RD											
MAILING: 27 HEWITT ROAD											
HEWITT, N.J. 07421											
						--->	TOTAL:	154.00	154.00	2.98	156.98
01902	014		1543000	2022	1	R	2/01/22	1,882.00	1,882.00	69.21	
QUILLEN, WILLIAM & GRACE				2022	2	R	5/01/22	1,882.00	1,882.00	39.52	
15 GARWOOD RD											
MAILING: 27 HEWITT ROAD											
HEWITT, NJ 07421											
						--->	TOTAL:	3,764.00	3,764.00	108.73	3,872.73
01903	002		1545000	2022	2	R	5/01/22	1,650.00	1,650.00	17.15	
PEVNY EDWARD											
28 HEWITT RD											
MAILING: 28 HEWITT RD											
HEWITT N J 07421											
						--->	TOTAL:	1,650.00	1,650.00	17.15	1,667.15
01905	003		1565000	2022	2	R	5/01/22	591.00	591.00	5.52	
BENJAMIN, JOHN E.											
509 LAKESHORE DR											
MAILING: 509 LAKESHORE DR											
HEWITT, NJ 07421											
						--->	TOTAL:	591.00	591.00	5.52	596.52
01907	003		1580000	2022	2	R	5/01/22	1,104.00	1,104.00	10.30	
NJ RICS LLC											
2 MILTON CT											
MAILING: 70 SO ORANGE AVE STE 105											
LIVINGSTON NJ 07039											
						--->	TOTAL:	1,104.00	1,104.00	10.30	1,114.30
01907	004		1581000	2022	1	R	2/01/22	763.00	763.00	22.38	
TASSEV KRASSIMIR K.				2022	2	R	5/01/22	763.00	763.00	7.42	
4 MILTON CT											
MAILING: 256 OLD RIVER RD											
EDGEWATER NJ 07020											
						--->	TOTAL:	1,526.00	1,526.00	29.80	1,555.80

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
01908	002		1585000	2022	1	R	5/04/22	2,089.00	1,729.72	33.73	
MCGRATH JOHN III				2022	2	R	5/01/22	2,089.00	2,089.00	43.87	
540 LAKESHORE DR											
MAILING: 540 LAKESHORE DR											
HEWITT, NJ 07421											
[CONT'D DELQ PAID:			4,581.15]			--->	TOTAL:	4,178.00	3,818.72	77.60	3,896.32
01909	006		1594000	2022	1	R	2/01/22	85.00	85.00	2.49	
QUILLEN GRACE				2022	2	R	5/01/22	85.00	85.00	.79	
HEWITT RD											
MAILING: 27 HEWITT ROAD											
HEWITT NJ 07421											
						--->	TOTAL:	170.00	170.00	3.28	173.28
01911	003		1607000	2022	2	R	6/09/22	93.00	0.18		
OTTENS NEIL & JOANNE											
LAKESHORE DR											
MAILING: 7 PARLIN CT											
HEWITT NJ 07421											
[CONT'D DELQ PAID:			92.82]			--->	TOTAL:	93.00	0.18		.18
01911	005		1609000	2022	1	R	2/01/22	730.00	730.00	21.41	
RIEDEL MATTHEW S				2022	2	R	5/01/22	730.00	730.00	6.81	
10 PARLIN CT											
MAILING: 10 PARLIN CT											
HEWITT, NJ 07421											
						--->	TOTAL:	1,460.00	1,460.00	28.22	1,488.22
01912	004		1617000	2022	2	R	5/01/22	37.00	37.00	.35	
GIBBS,JOSEPH C/O M.GIBBS HAMANA											
SEWELL RD											
MAILING: 71-38 71ST STREET											
GLENDALE, NY 11385											
[CONT'D DELQ PAID:			37.00]			--->	TOTAL:	37.00	37.00	.35	37.35
01913	001		1621000	2022	1	R	2/01/22	2,127.00	2,127.00	140.38	
BROWN, EDWARD & DEBORAH				2022	2	R	5/01/22	2,127.00	2,127.00	44.67	
6 CROTON RD											
MAILING: 6 CROTON RD											
HEWITT,N.J. 07421											
[CONT'D DELQ PAID:			14,544.45]			--->	TOTAL:	4,254.00	4,254.00	185.05	4,439.05
01915	005		1639000	2022	2	A	5/01/22	16.00	16.00	.15	
DRAPER ROBERT											
24 BAYONNE DR			BANK 00660								
MAILING: 24 BAYONNE DR											
HEWITT NJ 07421											
						--->	TOTAL:	16.00	16.00	.15	16.15

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
02001	009		1653000	2022	1	R	3/21/22	37.00	0.11		
FERNANDEZ,J & J.&EID,ROBERT & CAROL				2022	2	R	5/01/22	37.00	37.00	.35	
PATERSON RD											
MAILING: 117 YAWPO AVE											
OAKLAND NJ 07436											
[CONT'D DELQ PAID:			36.89]			--->	TOTAL:	74.00	37.11	.35	37.46
02001	010		1654000	2022	2	R	5/01/22	1,566.00	1,566.00	15.39	
SEMENOVA REALTY LLC											
17 PATERSON RD			BANK 00597								
MAILING: 115 FRANKLIN TPKE STE 128											
MAHWAH NJ 07430											
						--->	TOTAL:	1,566.00	1,566.00	15.39	1,581.39
02001	017		1662000	2022	2	R	5/01/22	1,158.00	1,158.00	24.32	
BLOMN MICHAEL											
12 QUINTON RD											
MAILING: 12 QUINTON RD											
HEWITT NJ 07421											
[CONT'D DELQ PAID:			11,486.98]			--->	TOTAL:	1,158.00	1,158.00	24.32	1,182.32
02004	011		1701000	2022	2	R	5/01/22	86.00	86.00	.80	
VAN ORDEN, GARY & KATHY											
LAKEWOOD RD											
MAILING: 8 SALEM COURT											
HEWITT, NJ 07421											
						--->	TOTAL:	86.00	86.00	.80	86.80
02006	004		1723000	2022	2	R	5/01/22	1,427.00	1,427.00	13.32	
SEMENOVA HOLDING LLC											
20 PATERSON RD											
MAILING: 115 FRANKLIN TPK STE 128											
MAHWAH NJ 07094											
						--->	TOTAL:	1,427.00	1,427.00	13.32	1,440.32
02014	011		1812000	2022	2	R	5/11/22	1,264.00	466.81	3.32	
HOCHSTADTER,WM. & GAIL											
9 ROEBLIN RD											
MAILING: 9 ROEBLIN RD											
HEWITT, NJ 07421											
						--->	TOTAL:	1,264.00	466.81	3.32	470.13
02015	002		1826000	2022	1	R	2/01/22	37.00	1.54	.05	
COMPAGNONE,W.&R.&B.&J.%W.COMPAGNONE				2022	2	R	5/01/22	37.00	37.00	.35	
VERONA RD											
MAILING: 259 CANNON BACK RD											
BARRINGTON, NH 03825											
						--->	TOTAL:	74.00	38.54	.40	38.94

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
02018	001		1859000	2022	2	R	5/01/22	930.00	930.00	19.53	
MOORE JR,GARY & CORREIA,FATIMA											
424 LAKESHORE DR											
MAILING: 424 LAKESHORE DR											
HEWITT NJ 07421											
[CONT'D DELQ PAID:			28,615.45]			--->	TOTAL:	930.00	930.00	19.53	949.53
02018	006		1864000	2022	1	R	2/01/22	78.00	78.00	2.29	
CANTILLO ELIA				2022	2	R	5/01/22	78.00	78.00	.73	
LONGHOUSE DR											
MAILING: 1 LIBERTY COURT, APT.46											
WARWICK, NY 10990											
						--->	TOTAL:	156.00	156.00	3.02	159.02
02104	001		1880000	2021	3	R	8/16/21	81.00	0.27	.02	
STEWART,J.&G.&N.&C.JACON%				2021	4	R	11/01/21	80.06	80.06	3.95	
LONGHOUSE DR				2022	1	R	2/01/22	80.00	80.00	2.35	
MAILING: 95 ALPS RD				2022	2	R	5/01/22	80.00	80.00	.75	
WAYNE,N.J. 07470											
[CONT'D DELQ PAID:			80.44]			--->	TOTAL:	321.06	240.33	7.07	247.40
02202	001.04		1897300	2022	2	R	5/01/22	1,284.00	1,284.00	11.98	
CASTLE ROCK ESTATES,LLC											
CASTLE ROCK RD											
MAILING: 11 ERIE AVE											
WANAQUE,N.J. 07465											
						--->	TOTAL:	1,284.00	1,284.00	11.98	1,295.98
02303	005		1933000	2021	4	R	2/08/22	81.84	2.08	.06	
ENGLEHARDT,JAMES B.				2022	1	R	2/01/22	82.00	82.00	2.41	
RIVERSIDE RD				2022	2	R	5/01/22	82.00	82.00	.77	
MAILING: 91 HILLSIDE RD											
SPARTA NJ 07871											
[CONT'D DELQ PAID:			243.58]			--->	TOTAL:	245.84	166.08	3.24	169.32
02303	006		1934000	2021	2	R	5/01/21	78.00	78.00	6.97	
ENGLEHARDT,GEORGE JR & LORRAINE				2021	3	R	8/01/21	80.00	79.83	5.53	
RIVERSIDE RD				2021	4	R	11/01/21	79.17	79.17	3.91	
MAILING: 91 HILLSIDE ROAD				2022	1	R	2/01/22	79.00	79.00	2.32	
SPARTA, NJ 07871				2022	2	R	5/01/22	79.00	79.00	.74	
						--->	TOTAL:	395.17	395.00	19.47	414.47
02303	015		1943000	2022	2	R	5/01/22	78.00	78.00	.73	
HALE, MICHAEL & TERRI											
UPPER GREENWOOD RD											
MAILING: 9 GLADSTONE RD											
HEWITT NJ 07421											
						--->	TOTAL:	78.00	78.00	.73	78.73

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
02304	005		1948000	2022	2	R	5/01/22	578.00	578.00	5.39	
HORODNIK THOMAS & DEBRA H/W											
RIVERSIDE RD											
MAILING: 87 DUNHAM RD											
HEWITT NJ 07421											
				--->	TOTAL:			578.00	578.00	5.39	583.39
02304	007.02		1951000	2022	2	R	5/01/22	574.00	574.00	5.36	
KRITZBERGER, GENE M. & JOYCE A.											
GLADSTONE RD											
MAILING: 1010 SOUTH WINDING ROAD											
DOVER, PA 17315											
				--->	TOTAL:			574.00	574.00	5.36	579.36
02307	009		1987000	2022	2	R	5/01/22	1,274.00	1,274.00	11.89	
HORDONIK, THOMAS & DEBRA											
87 DUNHAM RD											
MAILING: 87 DUNHAM RD											
HEWITT, NJ 07421											
				--->	TOTAL:			1,274.00	1,274.00	11.89	1,285.89
02307	010		1988000	2022	2	R	5/01/22	1,753.00	1,753.00	36.81	
MCKINNON,DONALD											
85 DUNHAM RD											
MAILING: 85 DUNHAM RD											
HEWITT, NJ 07421											
[CONT'D DELQ PAID:			28,867.84]	--->	TOTAL:			1,753.00	1,753.00	36.81	1,789.81
02308	006		1997000	2021	4	R	8/23/21	1,011.19	986.51	48.67	
CHATHAM 57 LLC				2022	1	R	2/01/22	1,007.00	1,007.00	47.63	
57 CHATHAM RD				2022	2	R	5/01/22	1,007.00	1,007.00	21.15	
MAILING: 458 RIVERSIDE AVE											
RUTHERFORD NJ 07070											
				--->	TOTAL:			3,025.19	3,000.51	117.45	3,117.96
02311	025		2043000	2022	2	R	5/01/22	27.00	11.55	.11	
BOJKO MATTHEW R											
HAMPTON RD											
MAILING: 12 HAMPTON RD											
HEWITT NJ 07421											
				--->	TOTAL:			27.00	11.55	.11	11.66
02311	029		2047000	2022	2	R	5/01/22	76.00	76.00	.71	
DEMARCO, JEANETTE											
LINWOOD RD											
MAILING: 115 JAY AVE 1ST FLOOR											
LYNDHURST N.J. 07071											
[CONT'D DELQ PAID:			973.24]	--->	TOTAL:			76.00	76.00	.71	76.71

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
02312	008		2055000	2022	2	R	5/01/22	38.00	38.00	.35	
TROXLER LINDA & MALEY CHARLES											
HAMPTON RD											
MAILING: 28 HAMPTON RD											
HEWITT NJ 07421											
				--->	TOTAL:			38.00	38.00	.35	38.35
02313	011		2082000	2022	2	A	5/01/22	384.00	384.00	3.58	
ATKINSON KATLYN & CHARLES											
2 JAMESBURG RD			BANK 00660								
MAILING: 2 JAMESBURG RD											
HEWITT NJ 07421											
				--->	TOTAL:			384.00	384.00	3.58	387.58
02402	002		2157000	2022	2	R	5/01/22	5,107.00	5,107.00	89.75	
JOSEF LANG HOLDINGS LLC											
399 LAKESHORE DR											
MAILING: 399 LAKE SHORE DR											
HEWITT NJ 07421											
				--->	TOTAL:			5,107.00	5,107.00	89.75	5,196.75
02402	010		2165000	2022	2	R	5/01/22	76.00	76.00	.71	
BRIGATI, E											
UPPER GREENWOOD RD											
MAILING: P.O. BOX 463											
LINCOLN PARK, NJ 07035											
[CONT'D DELQ PAID:			379.50]	--->	TOTAL:			76.00	76.00	.71	76.71
02402	015		2170000	2021	4	R	6/08/22	2,389.17	845.66	2.11	
FOX JOSEPH				2022	1	R	6/08/22	2,381.00	2,381.00	5.95	
23 UPPER GREENWOOD RD				2022	2	R	6/08/22	2,381.00	2,381.00	5.95	
MAILING: 23 UPPER GREENWOOD L RD											
HEWITT NJ 07421											
[CONT'D DELQ PAID:			6,449.62]	--->	TOTAL:			7,151.17	5,607.66	14.01	5,621.67
02402	024		2179000	2022	1	R	2/01/22	77.00	77.00	2.26	
APKARIAN HAGOP & TALIN H				2022	2	R	5/01/22	77.00	77.00	.72	
LAKESHORE DR											
MAILING: 1141 HARVARD PLACE											
FORT LEE NJ 07024											
				--->	TOTAL:			154.00	154.00	2.98	156.98
02402	033		2188000	2021	1	R	9/10/21	1,380.00	1,371.61	187.22	
BIZUB JUSTIN				2021	2	R	9/10/21	1,380.00	1,380.00	188.37	
343 LAKESHORE DR				2021	3	R	9/10/21	1,417.00	1,417.00	193.42	
MAILING: 345 LAKE SHORE DR				2021	4	R	11/01/21	1,398.80	1,398.80	155.27	
HEWITT, NJ 07421				2022	1	R	2/01/22	1,394.00	1,394.00	92.00	
				2022	2	R	5/01/22	1,394.00	1,394.00	29.27	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
[CONT'D DELQ PAID:	5,570.89]	--->	TOTAL:			8,363.80	8,355.41	845.55	9,200.96
02403 001	2199000	2021	1	R	2/01/21	2,445.00	2,445.00	396.47	
DOUGHERTY/HOGAN		2021	2	R	5/01/21	2,445.00	2,445.00	491.45	
40 UPPER GREENWOOD RD		2021	3	R	8/01/21	2,514.00	2,514.00	392.18	
MAILING: 40 UPPER GREENWOOD RD		2021	4	R	11/01/21	2,478.16	2,478.16	275.08	
HEWITT, NJ 07421		2021	4	YP	12/31/21	650.51	650.51	52.69	
		2022	1	R	2/01/22	2,471.00	2,471.00	163.09	
		2022	2	R	5/01/22	2,471.00	2,471.00	51.89	
		--->	TOTAL:			15,474.67	15,474.67	1,822.85	17,297.52
02403 019	2217000	2022	2	R	5/01/22	1,646.00	1,646.00	17.07	
TORRES MARIA I									
34 UPPER GREENWOOD RD									
MAILING: 64 RICKER DR									
RINGWOOD NJ 07456									
		--->	TOTAL:			1,646.00	1,646.00	17.07	1,663.07
02404 010	2228000	2022	2	R	5/01/22	1,787.00	1,787.00	20.03	
ATTY MAYNARD TRUST									
95 UPPER GREENWOOD RD									
MAILING: 273 CROOKS AVENUE									
CLIFTON, NJ 07011									
		--->	TOTAL:			1,787.00	1,787.00	20.03	1,807.03
02405 010	2240000	2021	4	R	11/09/21	1,371.05	111.64	5.31	
313 7TH AVE W LLC		2022	1	R	2/01/22	1,255.00	1,255.00	36.81	
74 RIVERSIDE RD		2022	2	R	5/01/22	1,255.00	1,255.00	24.80	
MAILING: 576 CENTRAL AVE #203B									
EAST ORANGE NJ 07018									
		--->	TOTAL:			3,881.05	2,621.64	66.92	2,688.56
02405 012	2242000	2021	3	R	12/06/21	1,596.00	671.22	32.88	
TILLSON ELAINA R&MANDARINO LEE-JT/T		2021	4	R	12/06/21	1,574.18	1,574.18	147.19	
151 UPPER GREENWOOD RD		2022	1	R	2/01/22	1,569.00	1,569.00	103.55	
MAILING: 11 COUNTRY LANE		2022	2	R	5/01/22	1,569.00	1,569.00	32.95	
WARWICK NY 10990									
[CONT'D DELQ PAID:	924.78]	--->	TOTAL:			6,308.18	5,383.40	316.57	5,699.97
02406 010	2261000	2021	4	R	11/01/21	1,768.49	1,768.49	103.80	
POWELL,WILLIAM JR		2022	1	R	2/01/22	1,763.00	1,763.00	116.36	
112 UPPER GREENWOOD RD		2022	2	R	5/01/22	1,763.00	1,315.45	27.62	
MAILING: 112 UPPER GRNWD RD									
HEWITT, NJ 07421									
		--->	TOTAL:			5,294.49	4,846.94	247.78	5,094.72
02406 024	2274000	2021	3	R	8/01/21	413.00	406.39	28.18	
MASUCCI, CIRO J.		2021	4	R	11/01/21	407.55	407.55	20.11	
LAKESHORE DR		2022	1	R	2/01/22	406.00	406.00	11.91	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 194 PLAUDERVILLE AVE				2022	2	R	5/01/22	406.00	406.00	5.26	
GARFIELD, NJ 07026											
				--->	TOTAL:			1,632.55	1,625.94	65.46	1,691.40
02407	001		2275000	2021	3	R	3/15/22	1,062.00	912.82	40.16	
TAS ARIF				2021	4	R	3/15/22	1,048.93	1,048.93	46.15	
374 LAKESHORE DR				2022	1	R	3/15/22	1,045.00	1,045.00	45.98	
MAILING: 67 MONTCLAIR AVE				2022	2	R	5/01/22	1,045.00	1,045.00	21.95	
PATERSON NJ 07503											
[CONT'D DELQ PAID:			5,441.98]	--->	TOTAL:			4,200.93	4,051.75	154.24	4,205.99
02407	004		2278000	2022	2	R	5/01/22	949.00	949.00	8.86	
STEWART SUSAN											
20 AUDUBON RD											
MAILING: 28 DEHART AVE											
WEST MILFORD NJ 07421											
				--->	TOTAL:			949.00	949.00	8.86	957.86
02407	007		2281000	2022	1	R	2/01/22	1,526.00	1,526.00	45.72	
ESCALANTE VICTOR A & NAVIA D E				2022	2	R	5/01/22	1,526.00	1,526.00	32.05	
30 AUDUBON RD											
MAILING: 84 SUMMIT AVE											
WALDWICK NJ 07463											
				--->	TOTAL:			3,052.00	3,052.00	77.77	3,129.77
02407	014		2286000	2022	1	R	3/21/22	1,324.00	5.88	.11	
FLEET,KERRY & CHRISTINE				2022	2	R	5/01/22	1,324.00	1,324.00	25.75	
9 DUNHAM RD											
MAILING: 9 DUNHAM RD											
HEWITT NJ 07421											
[CONT'D DELQ PAID:			1,318.12]	--->	TOTAL:			2,648.00	1,329.88	25.86	1,355.74
02409	015		2321000	2022	1	R	4/29/22	1,248.00	1,191.06	26.20	
SWALLING III CARL				2022	2	R	5/01/22	1,248.00	1,248.00	26.21	
5 CHATHAM RD											
MAILING: 5 CHATHAM RD											
HEWITT, NJ 07421											
[CONT'D DELQ PAID:			26,786.61]	--->	TOTAL:			2,496.00	2,439.06	52.41	2,491.47
02410	009		2331000	2021	3	R	3/11/22	909.00	375.31	17.26	
CHATHAM 39 LLC				2021	4	R	3/11/22	896.83	896.83	41.25	
39 CHATHAM RD				2022	1	R	3/11/22	894.00	894.00	41.12	
MAILING: 123 N 5TH ST				2022	2	R	5/01/22	894.00	894.00	18.77	
SADDLE BROOK NJ 07663											
[CONT'D DELQ PAID:			5,842.69]	--->	TOTAL:			3,593.83	3,060.14	118.40	3,178.54
02410	010		2332000	2022	2	R	5/01/22	27.00	27.00	.25	
CHATHAM 39 LLC C/O WALTER KAROL											
CHATHAM RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 458 RIVERSIDE AVE											
RUTHERFORD, NJ 07070											
[CONT'D DELQ PAID:			135.95]	--->	TOTAL:			27.00	27.00	.25	27.25
02411	007		2341000	2022	2	R	5/01/22	1,516.00	1,516.00	14.34	
BAKALIAN,RONALD											
356 LAKESHORE DR											
MAILING: 356 LAKESHORE DR											
HEWITT NJ 07421											
				--->	TOTAL:			1,516.00	1,516.00	14.34	1,530.34
02412	001		2343000	2021	1	R	7/27/21	1,881.00	1,534.16	242.40	
BARISO,ANTHONY & FODI,KAREN				2021	2	R	7/27/21	1,881.00	1,881.00	297.20	
12 CHATHAM RD				2021	3	R	8/01/21	1,934.00	1,934.00	301.70	
MAILING: 12 CHATHAM RD				2021	4	R	11/01/21	1,907.01	1,907.01	211.68	
HEWITT,N.J 07421				2022	1	R	2/01/22	1,901.00	1,901.00	125.47	
				2022	2	R	5/01/22	1,901.00	1,901.00	39.92	
[CONT'D DELQ PAID:			51,741.55]	--->	TOTAL:			11,405.01	11,058.17	1,218.37	12,276.54
02413	011		2367000	2022	2	A	5/01/22	61.00	61.00	.57	
MOFUNANYA, EZEOBA PHILLIP											
47 EATONTOWN RD			BANK 00660								
MAILING: 47 EATONTOWN RD											
HEWITT NJ 07421											
				--->	TOTAL:			61.00	61.00	.57	61.57
02414	018		2388000	2022	2	R	5/01/22	446.00	446.00	4.16	
VELAZQUEZ-PERALTA,DIEGO											
11 PAPSCOE RD											
MAILING: 989 ANDERSON RD											
PORT MURRAY, NJ 07865											
				--->	TOTAL:			446.00	446.00	4.16	450.16
02416	008		2414000	2022	2	R	5/01/22	702.00	702.00	6.55	
KLEIN STEVEN											
12 SADE TR											
MAILING: 12 SADE TERRACE											
HEWITT NJ 07421											
				--->	TOTAL:			702.00	702.00	6.55	708.55
02507	001		2455000	2022	2	R	5/01/22	1,127.00	1,127.00	10.52	
JOVO CONSTRUCTION LLC											
30 PASSAIC DR											
MAILING: 232 CRESCENT AVE											
WYCKOFF NJ 07481											
				--->	TOTAL:			1,127.00	1,127.00	10.52	1,137.52
02509	003		2473000	2022	2	R	5/12/22	1,128.00	2.06	.01	
BEAL MICHAEL											
54 PASSAIC DR											

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 54 PASSAIC DR HEWITT, NJ 07421							
[CONT'D DELQ PAID:	839.43]	---->TOTAL:		1,128.00	2.06	.01	2.07
02512 005	2501000	2022 2 R	5/01/22	524.00	524.00	4.89	
LAKESHORE REAL ESTATE CORP 216 LAKESHORE DR MAILING: 216 LAKESHORE DR HEWITT NJ 07421							
		---->TOTAL:		524.00	524.00	4.89	528.89
02512 006	2502000	2022 2 R	5/01/22	664.00	664.00	6.20	
KELLY,EDWARD W 218 LAKESHORE DR MAILING: 218 LAKESHORE DR HEWITT,N.J. 07421							
		---->TOTAL:		664.00	664.00	6.20	670.20
02512 029	2523000	2022 2 R	5/01/22	37.00	37.00	.35	
FEORENZO,ANTHONY JR. LAKESHORE DR MAILING: 83 POPULAR DRIVE PARAMUS, NJ 07652							
		---->TOTAL:		37.00	37.00	.35	37.35
02601 002	2528000	2021 4 R	11/01/21	3,508.15	3,508.15	296.90	
93 POINT BREEZE LAND TRUST		2022 1 R	2/01/22	3,497.00	3,497.00	230.80	
93 POINT BREEZE DR		2022 2 R	5/01/22	3,497.00	3,497.00	73.44	
MAILING: 18 WYCKOFF AVE STE 204 WALDWICK NJ 07463							
		---->TOTAL:		10,502.15	10,502.15	601.14	11,103.29
02601 013	2539000	2022 2 R	5/01/22	2,695.00	1,645.00	17.05	
JORGENSEN CRAIG 131 POINT BREEZE DR MAILING: 131 PT BREEZE DR HEWITT,N.J. 07421							
		---->TOTAL:		2,695.00	1,645.00	17.05	1,662.05
02601 034	2560000	2022 1 R	3/15/22	2,346.00	43.76	1.93	
MCQUAID,COLUM		2022 2 R	5/01/22	2,346.00	2,346.00	49.27	
195 POINT BREEZE DR MAILING: 1589 BERGEN BLVD LEONIA,N.J. 07605							
[CONT'D DELQ PAID:	7,043.33]	---->TOTAL:		4,692.00	2,389.76	51.20	2,440.96
02601 037	2563000	2022 2 A	5/01/22	1,211.00	1,211.00	11.30	
DISTASIO SCOTT A & BROOKE N 203 POINT BREEZE DR							

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 203 POINT BREEZE DR											
HEWITT NJ 07421											
				--->	TOTAL:			1,211.00	1,211.00	11.30	1,222.30
02603	016		2604000	2021	3	R	5/09/22	1,283.00	1,257.55	21.38	
FANNING PATRICK & KATRINA				2021	4	R	5/09/22	1,265.63	1,265.63	21.52	
26 BELFORD DR				2022	1	R	5/09/22	1,262.00	1,262.00	21.45	
MAILING: 26 BELFORD DR				2022	2	R	5/01/22	1,262.00	773.20	16.24	
HEWITT NJ 07421											
[CONT'D DELQ PAID:			29,779.97]	--->	TOTAL:			5,072.63	4,558.38	80.59	4,638.97
02605	001		2632000	2022	1	R	5/16/22	1,458.00	225.57	1.35	
MESSNER,MARK & MESSNER,LYNNE				2022	2	R	5/16/22	1,458.00	1,458.00	19.37	
60 CLAYTON RD											
MAILING: 85 IRVING ST											
MIDLAND PARK NJ 07432											
[CONT'D DELQ PAID:			1,232.43]	--->	TOTAL:			2,916.00	1,683.57	20.72	1,704.29
02605	007		2638000	2022	2	R	5/01/22	405.00	405.00	3.78	
CARTER GEORGE & LINDA											
17 CLAYTON RD											
MAILING: 80 PAPSCOE RD											
HEWITT NJ 07421											
				--->	TOTAL:			405.00	405.00	3.78	408.78
02607	008		2679000	2022	2	R	5/01/22	1,916.00	1,916.00	22.74	
GREEN AIR REALTY LLC											
4 ALLENDALE RD											
MAILING: 4 ALLENDALE RD											
HEWITT NJ 07421											
				--->	TOTAL:			1,916.00	1,916.00	22.74	1,938.74
02608	005		2684000	2021	4	R	11/01/21	882.46	882.46	97.95	
PETRICH GARRY				2022	1	R	2/01/22	879.00	879.00	58.01	
269 POINT BREEZE DR				2022	2	R	5/01/22	879.00	879.00	18.46	
MAILING: 269 POINT BREEZE DR											
HEWITT N.J. 07421											
[CONT'D DELQ PAID:			25,945.31]	--->	TOTAL:			2,640.46	2,640.46	174.42	2,814.88
02611	002		2710000	2022	2	R	5/01/22	1,842.00	1,842.00	21.18	
220 DOM INC											
26 RACE TRACK DR											
MAILING: 210 LAKESHORE DR											
HEWITT, NJ 07421											
				--->	TOTAL:			1,842.00	1,842.00	21.18	1,863.18
02611	003		2711000	2022	1	R	2/01/22	2,460.00	2,460.00	107.36	
KELLY EDWARD W & AMY				2022	2	R	5/01/22	2,460.00	2,460.00	51.66	
30 RACE TRACK DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 30 RACE TRACK DR											
HEWITT, NJ 07421											
				--->	TOTAL:			4,920.00	4,920.00	159.02	5,079.02
02611	013		2721000	2022	1	R	4/04/22	1,481.00	2.22	.03	
US BANK TRUST % HUDSON HOMES MGMT											
54 RACE TRACK DR			BANK 00660								
MAILING: 2711 N.HASKELL STE 2100											
DALLAS, TX 75204											
				--->	TOTAL:			1,481.00	2.22	.03	2.25
02611	018		2726000	2022	2	R	5/01/22	1,582.00	1,582.00	15.72	
TRI-HOBY LLC% BRIAN HARMS											
70 RACE TRACK DR											
MAILING: 19 MEADOW LANE											
SPARTA,N.J. 07871											
				--->	TOTAL:			1,582.00	1,582.00	15.72	1,597.72
02701	022.02		2768000	2022	2	R	6/10/22	3,609.00	616.62	.92	
RODRIGUEZ CAMEO											
107 LAKESHORE DR											
MAILING: 947 COLUMBUS DR											
TEANECK NJ 07666											
[CONT'D DELQ PAID:			1,578.46]	--->	TOTAL:			3,609.00	616.62	.92	617.54
02702	005		2780000	2022	2	R	5/01/22	76.00	76.00	.71	
REDDAN KENNETH											
VINELAND RD											
MAILING: 7304 5TH AVE SUITE 235											
BROOKLYN NY 11233											
				--->	TOTAL:			76.00	76.00	.71	76.71
02702	007		2782000	2021	4	R	8/23/21	1,334.89	1,319.69	65.10	
MCGRATH,P.&STRUBLE,D.&MCGRATH,L.				2022	1	R	2/01/22	1,331.00	1,331.00	81.23	
28 LANDING RD				2022	2	R	5/01/22	1,331.00	1,331.00	27.95	
MAILING: 28 LANDING ROAD											
HEWITT,N.J. 07421											
				--->	TOTAL:			3,996.89	3,981.69	174.28	4,155.97
02702	022		2797000	2022	1	R	6/08/22	2,747.00	359.20	.90	
MERIWETHER,FRANCES				2022	2	R	6/08/22	2,747.00	2,747.00	6.87	
4 RACE TRACK DR											
MAILING: 4 RACE TRACK DR											
HEWITT, NJ 07421											
[CONT'D DELQ PAID:			5,143.98]	--->	TOTAL:			5,494.00	3,106.20	7.77	3,113.97
02712	008		2885000	2022	2	A	5/01/22	511.00	511.00	4.77	
HASHEM MOHAMMED B											
16-18 GREENWICH RD			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 16-18 GREENWICH ROAD											
HEWITT, NJ 07421											
				--->	TOTAL:			511.00	511.00	4.77	515.77
02712	018		2895000	2022	2	R	5/01/22	834.00	834.00	7.78	
O'SHEA PATRICIA M											
13 ELIZABETH RD											
MAILING: 13 ELIZABETH RD											
HEWITT NJ 07421											
				--->	TOTAL:			834.00	834.00	7.78	841.78
03002	005		2956000	2022	2	R	5/01/22	471.00	471.00	4.40	
THOMPSON DEREK I											
TERRA COTTA RD											
MAILING: TERRA COTTA RD											
HEWITT, NJ 07421											
				--->	TOTAL:			471.00	471.00	4.40	475.40
03004	004		2973000	2022	2	R	6/06/22	1,816.00	1.46	.01	
BOUSQUET,MICHAEL											
41 DOGWOOD LN											
MAILING: 41 DOGWOOD LANE											
HEWITT,N.J. 07421											
[CONT'D DELQ PAID:			1,800.21]	--->	TOTAL:			1,816.00	1.46	.01	1.47
03004	005		2974000	2022	2	R	5/01/22	1,028.00	1,028.00	9.59	
VESUVIO JODY L											
35 DOGWOOD LN											
MAILING: 35 DOGWOOD LANE											
WEST MILFORD NJ 07421											
				--->	TOTAL:			1,028.00	1,028.00	9.59	1,037.59
03005	008		3000000	2021	2	R	5/16/22	1,861.00	21.90	.30	
DAVID JR JOSEPH				2021	3	R	5/16/22	1,915.00	1,915.00	25.85	
71 DOGWOOD LN				2021	4	R	5/16/22	1,887.22	1,887.22	25.48	
MAILING: 71 DOGWOOD LN				2022	1	R	5/16/22	1,881.00	1,881.00	25.39	
HEWITT NJ 07421				2022	2	R	5/16/22	1,881.00	1,881.00	25.39	
[CONT'D DELQ PAID:			15,370.50]	--->	TOTAL:			9,425.22	7,586.12	102.41	7,688.53
03006	013		3014000	2021	1	R	10/13/21	1,499.00	1,353.29	162.39	
FORNINO NICOLA E				2021	2	R	10/13/21	1,499.00	1,499.00	179.88	
51 KUSHAQUA TR				2021	3	R	10/13/21	1,574.00	1,574.00	188.88	
MAILING: 558 BELMONT AVE				2021	4	R	11/01/21	1,552.43	1,552.43	172.32	
HALEDON NJ 07508				2022	1	R	2/01/22	1,531.00	1,531.00	101.05	
				2022	2	R	5/01/22	1,531.00	1,531.00	32.15	
[CONT'D DELQ PAID:			1,709.98]	--->	TOTAL:			9,186.43	9,040.72	836.67	9,877.39
03007	001		3019000	2022	1	R	2/01/22	2,154.00	2,154.00	87.16	
CONCEPCION,RAMON & IRELAND,TRACY				2022	2	R	5/01/22	2,154.00	2,154.00	45.23	
20 DOGWOOD LN			BANK 00660								

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 20 DOGWOOD LN HEWITT,N.J. 07421							
		---->TOTAL:		4,308.00	4,308.00	132.39	4,440.39
03009 012	3047000	2022 2 R	5/01/22	1,758.00	1,758.00	19.42	
MIRRER, LAURIE 483 LAKESIDE RD MAILING: 483 LAKESIDE ROAD HEWITT NJ 07421							
		---->TOTAL:		1,758.00	1,758.00	19.42	1,777.42
03009 015	3050000	2022 2 R	5/01/22	1,731.00	1,731.00	18.85	
DURLIK,BEATA & JERZY E. 473 LAKESIDE RD MAILING: 104 FRANKLIN ST BROOKLYN NY 11222							
		---->TOTAL:		1,731.00	1,731.00	18.85	1,749.85
03011 001	3069000	2022 2 R	5/01/22	1,326.00	1,326.00	12.38	
DILKES,DEBRA 45 TWIN OAKS TR MAILING: 45 TWIN OAKS TRAIL HEWITT, NJ 07421							
		---->TOTAL:		1,326.00	1,326.00	12.38	1,338.38
03012 003	3073000	2022 2 R	5/01/22	3,681.00	3,681.00	59.80	
VANPAMELEN DALE 47 SOMERVILLE RD MAILING: 47 SOMMERVILLE RD HEWITT NJ 07421							
		---->TOTAL:		3,681.00	3,681.00	59.80	3,740.80
03013 004	3082000	2022 2 R	5/01/22	171.00	171.00	1.60	
VANPAMELEN DALE SOMERVILLE RD MAILING: 47 SOMMERVILLE RD HEWITT NJ 07421							
		---->TOTAL:		171.00	171.00	1.60	172.60
03013 013	3091000	2021 3 R	8/01/21	37.00	36.88	2.56	
US BANK TRUST % HUDSON HOMES MGMT		2021 4 R	11/01/21	36.86	36.86	1.82	
LAKESIDE RD	BANK 00660	2022 1 R	2/01/22	37.00	37.00	1.09	
MAILING: 2711 N.HASKELL STE 2100 DALLAS, TX 75204		2022 2 R	5/01/22	37.00	37.00	.35	
		---->TOTAL:		147.86	147.74	5.82	153.56
03013 014	3092000	2022 1 R	2/01/22	37.00	37.00	1.09	
MIRRER, LAURIE		2022 2 R	5/01/22	37.00	37.00	.35	
LAKESIDE RD							

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 483 LAKESIDE ROAD							
HEWITT NJ 07421							
		---->TOTAL:		74.00	74.00	1.44	75.44
03103 003	3131000	2022 1 R	2/01/22	1,974.00	1,974.00	75.28	
UHR,BRIAN & KATHLEEN		2022 2 R	5/01/22	1,974.00	1,974.00	41.45	
33 QUIGLEY RD							
MAILING: 33 QUIGLEY RD							
HEWITT,N.J. 07421							
		---->TOTAL:		3,948.00	3,948.00	116.73	4,064.73
03104 002	3152000	2022 1 R	2/01/22	1,382.00	1,382.00	40.54	
EASTSIDE LAUREL LLC		2022 2 R	5/01/22	1,382.00	1,382.00	27.65	
12 EASTSIDE RD							
MAILING: P.O. BOX 812							
WEST MILFORD, NJ 07480							
		---->TOTAL:		2,764.00	2,764.00	68.19	2,832.19
03401 023	3249000	2021 1 R	9/30/21	116.00	116.00	6.52	
PRO ABATEMENT SVCS & SOLUTIONS INC		2021 2 R	9/30/21	116.00	116.00	6.52	
LAKESIDE RD		2021 3 R	9/30/21	120.00	120.00	6.75	
MAILING: 8600 NEWKIRK AVE		2021 4 R	11/01/21	118.81	118.81	5.86	
NORTH BERGEN NJ 07047		2022 1 R	2/01/22	118.00	118.00	3.46	
		2022 2 R	5/01/22	118.00	118.00	1.10	
[CONT'D DELQ PAID:	183.97]	---->TOTAL:		706.81	706.81	30.21	737.02
03401 024	3250000	2021 1 R	9/30/21	113.00	113.00	6.35	
PRO ABATEMENT SVCS & SOLUTIONS INC		2021 2 R	9/30/21	113.00	113.00	6.35	
LAKESIDE RD		2021 3 R	9/30/21	115.00	115.00	6.47	
MAILING: 8600 NEWKIRK AVE		2021 4 R	11/01/21	114.25	114.25	5.64	
NORTH BERGEN NJ 07047		2022 1 R	2/01/22	114.00	114.00	3.34	
		2022 2 R	5/01/22	114.00	114.00	1.06	
[CONT'D DELQ PAID:	180.57]	---->TOTAL:		683.25	683.25	29.21	712.46
03402 002	3252000	2022 2 A	5/01/22	224.00	224.00	2.09	
TSAKOTELIS PERRY & CHARLES							
66 REIDY PL	BANK 00660						
MAILING: 199 PREAKNESS AVE							
PATERSON, NJ 07502							
		---->TOTAL:		224.00	224.00	2.09	226.09
03402 010	3260000	2022 2 R	5/01/22	1,535.00	1,535.00	14.74	
VLAVIANOS LAUREN							
23 MILLINGTON AV							
MAILING: 49 OVERLOOK RD							
WEST MILFORD NJ 07480							
		---->TOTAL:		1,535.00	1,535.00	14.74	1,549.74
03403 002	3264000	2022 2 A	5/01/22	16.00	16.00	.15	
DEMOTT JOSEPH & DENISE							
22 MILLINGTON AV	BANK 00660						

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 22 MILLINGTON AVE									
HEWITT, NJ 07421									
		--->	TOTAL:			16.00	16.00	.15	16.15
03403 003	3265000	2021	1	R	8/06/21	2,092.00	1,807.80	173.82	
O'NEIL SUSAN		2021	2	R	8/06/21	2,092.00	2,092.00	321.12	
26 MILLINGTON AV		2021	3	R	8/01/21	2,150.00	2,150.00	335.40	
MAILING: 26 MILLINGTON AVE		2021	4	R	11/01/21	2,121.14	2,121.14	235.45	
HEWITT NJ 07421		2022	1	R	2/01/22	2,114.00	2,114.00	139.52	
		2022	2	R	5/01/22	2,114.00	2,114.00	44.39	
[CONT'D DELQ PAID:	284.20]	--->	TOTAL:			12,683.14	12,398.94	1,249.70	13,648.64
03405 005	3288000	2021	4	R	1/10/22	2,957.62	1,890.26	80.85	
MATUTE ROSEMARY		2021	4	YP	1/10/22	672.57	672.57	51.45	
52 ROCKY POINT RD		2022	1	R	2/01/22	2,948.00	2,948.00	194.57	
MAILING: 6 SHERMAN ST		2022	2	R	5/01/22	2,948.00	2,948.00	61.91	
WAYNE NJ 07470									
		--->	TOTAL:			9,526.19	8,458.83	388.78	8,847.61
03406 005	3305000	2021	1	R	9/22/21	5,807.00	1,048.62	136.84	
ROYER M & M, PRUDEN,M 1995 LKSDE TR		2021	2	R	9/22/21	5,807.00	5,807.00	757.81	
32 OLD LAKESIDE RD S		2021	3	R	9/22/21	5,970.00	5,969.55	779.03	
MAILING: 32 OLD LAKESIDE RD		2021	4	R	11/01/21	5,886.51	5,886.51	653.40	
HEWITT, NJ 07421		2021	4	YP	12/31/21	1,171.39	1,171.39	94.88	
		2022	1	R	2/01/22	5,868.00	5,868.00	387.29	
		2022	2	R	5/01/22	5,868.00	5,868.00	123.23	
[CONT'D DELQ PAID:	10,754.61]	--->	TOTAL:			36,377.90	31,619.07	2,932.48	34,551.55
03501 004	3340000	2022	2	R	5/01/22	1,400.00	1,400.00	13.07	
KELLY WYNE P									
4 ARLINGTON AV									
MAILING: 4 ARLINGTON RD									
HEWITT, NJ 07421									
		--->	TOTAL:			1,400.00	1,400.00	13.07	1,413.07
03503 011	3359000	2022	2	R	5/01/22	77.00	77.00	.72	
LAUER, SARA C/O ROBERT LAUER									
REIDY PL									
MAILING: 19 MANOR LANE									
MORRIS PLAINS,NJ 07950									
		--->	TOTAL:			77.00	77.00	.72	77.72
03503 023	3372000	2022	2	R	5/01/22	2,285.00	2,285.00	30.49	
THORNWOOD PROPERTIES LLC									
1939 UNION VALLEY RD									
MAILING: 1582 HAYS CT									
ERIE CO 80516									
		--->	TOTAL:			2,285.00	2,285.00	30.49	2,315.49
03503 028	3377000	2022	2	R	5/01/22	2,059.00	2,059.00	25.74	
AMBAR DIAZ SHIRLEY									
16 COOLEY LN									

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 16 COOLEY LANE											
HEWITT NJ 07421											
				--->	TOTAL:			2,059.00	2,059.00	25.74	2,084.74
03503	044		3393000	2021	4	R	5/20/22	1,396.02	85.94	.44	
HEWITT ROBERT				2022	1	R	5/20/22	1,392.00	1,392.00	15.34	
7 COOLEY LN				2022	2	R	5/20/22	1,392.00	1,392.00	16.01	
MAILING: 341 SKYLINE LAKES DR											
RINGWOOD NJ 07456											
[CONT'D DELQ PAID:			1,310.08]	--->	TOTAL:			4,180.02	2,869.94	31.79	2,901.73
03508	006		3446000	2022	2	R	5/01/22	1,072.00	1,072.00	10.01	
ESCALANTE-NAVIA DAYANA & VICTOR A											
14 GLEASON RD											
MAILING: 94 SUMMIT AVE											
WALDWICK, NJ 07463											
				--->	TOTAL:			1,072.00	1,072.00	10.01	1,082.01
03509	002		3454000	2022	2	R	5/01/22	2,745.00	2,745.00	40.15	
FISHER TIFFANIE M											
30 DE HART AV											
MAILING: 1500 HUDSON ST APT 21											
HOBOKEN NJ 07030											
				--->	TOTAL:			2,745.00	2,745.00	40.15	2,785.15
03509	009		3461000	2022	2	R	5/01/22	4,505.00	4,505.00	77.11	
MORRIS, CHARLES JR											
16 DE HART AV											
MAILING: 16 DE HART AVE											
HEWITT, NJ 07421											
				--->	TOTAL:			4,505.00	4,505.00	77.11	4,582.11
03602	006		3524000	2022	1	R	2/01/22	1,535.00	1,535.00	46.31	
DAUTI SEFER & PADISA				2022	2	R	5/01/22	1,535.00	1,535.00	32.24	
6 LAMBERT RD											
MAILING: 6 LAMBERT RD											
HEWITT NJ 07421											
				--->	TOTAL:			3,070.00	3,070.00	78.55	3,148.55
03603	008		3537000	2021	1	R	2/01/21	4,079.00	4,079.00	1,003.43	
SLATER,GLENN,&PAULOUICH,JOHN				2021	2	R	5/01/21	4,079.00	4,079.00	819.88	
2007-1 GREENWOOD LAKE TP				2021	3	R	8/01/21	4,193.00	4,193.00	654.11	
MAILING: 2007 GREENWOOD LAKE TPKE				2021	4	R	11/01/21	4,135.17	4,135.17	459.00	
HEWITT, NJ 07421				2021	4	YP	12/31/21	1,085.23	1,085.23	87.90	
				2022	1	R	2/01/22	4,122.00	4,122.00	272.05	
				2022	2	R	5/01/22	4,122.00	4,122.00	86.56	
[CONT'D DELQ PAID:			270,946.81]	--->	TOTAL:			25,815.40	25,815.40	3,382.93	29,198.33
03605	006		3555000	2022	2	R	5/01/22	1,444.00	1,444.00	13.48	
CUBBY BRIAN											
25 IVY PL											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 25 IVY PL											
WEST MILFORD NJ 07480											
				--->	TOTAL:			1,444.00	1,444.00	13.48	1,457.48
03610	002		3601000	2022	2	A	5/01/22	201.00	201.00	1.88	
SZWED,MICHAEL											
42 TINTLE AV											
MAILING: 42 TINTLE AVE											
WEST MILFORD NJ 07480											
				--->	TOTAL:			201.00	201.00	1.88	202.88
03610	009		3608000	2022	2	R	5/01/22	774.00	774.00	7.22	
NICHE BUILDERS LLC % E.NICHEPORUCK											
58 TINTLE AV											
MAILING: 1117 MACOPIN ROAD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			774.00	774.00	7.22	781.22
03701	001.01		3659000	2022	1	R	3/14/22	1,917.00	7.04	.31	
CHACON KATHERINE				2022	2	R	5/01/22	1,917.00	1,430.18	30.03	
29 LAUREL AV											
MAILING: 29 LAUREL AVE											
HEWITT NJ 07421											
[CONT'D DELQ PAID:			1,909.96]	--->	TOTAL:			3,834.00	1,437.22	30.34	1,467.56
03701	001.03		3661000	2022	1	R	3/14/22	79.00	0.22		
CHACON ALFONSO G				2022	2	R	5/01/22	79.00	79.00	.74	
29 LAUREL AV											
MAILING: 29 LAUREL AVE.											
HEWITT NJ 07421											
[CONT'D DELQ PAID:			78.78]	--->	TOTAL:			158.00	79.22	.74	79.96
03701	005		3665000	2022	1	R	2/01/22	2,970.00	2,970.00	141.02	
GESUMARIA THOMASINA & SHINOL F				2022	2	R	5/01/22	2,970.00	2,970.00	62.37	
1837 GREENWOOD LAKE TP											
MAILING: P.O. BOX 7											
WEST MILFORD NJ 07421											
				--->	TOTAL:			5,940.00	5,940.00	203.39	6,143.39
03702	001		3666000	2022	1	R	2/01/22	94.00	93.43	2.74	
EASTSIDE LAUREL LLC				2022	2	R	5/01/22	94.00	94.00	.88	
LAUREL AV											
MAILING: P.O. BOX 812											
WEST MILFORD, NJ 07480											
				--->	TOTAL:			188.00	187.43	3.62	191.05
03702	003		3668000	2022	1	R	2/01/22	83.00	83.00	2.43	
GESUMARIA THOMASINA				2022	2	R	5/01/22	83.00	83.00	.77	
LAUREL AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: P.O. BOX 812											
WEST MILFORD, NJ 07480											
				--->	TOTAL:			166.00	166.00	3.20	169.20
03702	004		3669000	2022	2	R	5/11/22	2,046.00	6.06	.04	
MAZALEWSKI DOROTHY											
15 YELLOWSTONE AV											
MAILING: 15 YELLOWSTONE AVE											
HEWITT NJ 07421											
				--->	TOTAL:			2,046.00	6.06	.04	6.10
03702	007		3673000	2022	1	R	3/14/22	1,397.00	4.04	.08	
CHACON ALFONSO G				2022	2	R	5/01/22	1,397.00	1,397.00	28.14	
10 LAUREL AV											
MAILING: 10 LAUREL AVE											
HEWITT NJ 07421											
[CONT'D DELQ PAID:			1,392.96]	--->	TOTAL:			2,794.00	1,401.04	28.22	1,429.26
03703	005.02		3680000	2022	2	R	5/01/22	2,335.00	2,335.00	31.54	
KRAMER DANIEL											
198 LINCOLN AV											
MAILING: 198 LINCOLN AVE											
WEST MILFORD NJ 07480											
				--->	TOTAL:			2,335.00	2,335.00	31.54	2,366.54
03705	052		3770000	2022	2	A	5/01/22	1,502.00	1,502.00	14.04	
MCGURR,THOMAS & KATHERINE H/W											
47 OLCOTT ROAD			BANK 00660								
MAILING: P.O.BOX 1057											
HEWITT NJ 07421											
				--->	TOTAL:			1,502.00	1,502.00	14.04	1,516.04
03802	001.3		3803000	2022	2	R	4/25/22	417.00	45.05	.42	
ORANGE ROD & GUN C/O J.BRUETT											
82 LONG POND RD											
MAILING: 6 DUPONT AVE											
HASKELL, NJ 07420											
				--->	TOTAL:			417.00	45.05	.42	45.47
03902	005		3834000	2022	2	R	5/01/22	388.00	388.00	3.62	
DYKSTRA JAMES & YOLANDA											
1596 GREENWOOD LAKE TP											
MAILING: 35 AWOSTING RD											
HEWITT N J 07421											
				--->	TOTAL:			388.00	388.00	3.62	391.62
03902	006		3835000	2021	4	A	11/01/21	577.81	577.81	64.14	
DYKSTRA JAMES				2022	1	A	2/01/22	193.00	193.00	12.74	
1588-9 GREENWOOD LAKE TP				2022	2	A	5/01/22	193.00	193.00	4.05	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 35 AWOSTING RD											
HEWITT, NJ 07421											
[CONT'D DELQ PAID:			12,116.72]				---->TOTAL:	963.81	963.81	80.93	1,044.74
03903	007		3842000	2022	2	R	5/23/22	622.00	1.70	.02	
HAZEN L,C/O DYKSTRA,J.											
AWOSTING RD											
MAILING: 35 AWOSTING RD											
HEWITT NJ 07421											
[CONT'D DELQ PAID:			1,866.65]				---->TOTAL:	622.00	1.70	.02	1.72
03906	002		3862000	2022	2	R	6/10/22	5,425.00	3,014.54	4.52	
1555 GLT,LLC A N.J.L.L.C.%T.MCGURR											
1555 GREENWOOD LAKE TP											
MAILING: P.O.BOX 1057											
HEWITT NJ 07421											
[CONT'D DELQ PAID:			2,410.46]				---->TOTAL:	5,425.00	3,014.54	4.52	3,019.06
03907	001.01		3871000	2022	1	R	2/01/22	880.00	880.00	58.08	
PFA REALTY LLC C/O A.BATTINELLI				2022	2	R	5/01/22	880.00	880.00	18.48	
GREENWOOD LAKE TP											
MAILING: 1611 GREENWOOD LAKETPKE											
HEWITT NJ 07421											
[CONT'D DELQ PAID:			6,116.36]				---->TOTAL:	1,760.00	1,760.00	76.56	1,836.56
03907	001.02		3872000	2022	1	R	2/01/22	3,987.00	3,987.00	263.14	
PFA REALTY LLC				2022	2	R	5/01/22	3,987.00	3,987.00	83.73	
1611 GREENWOOD LAKE TP											
MAILING: 1611 GREENWOOD LAKE TPK											
HEWITT NJ 07421											
[CONT'D DELQ PAID:			15,949.21]				---->TOTAL:	7,974.00	7,974.00	346.87	8,320.87
03907	002		3873000	2022	1	R	2/01/22	581.00	581.00	38.35	
F P A REALTY LLC				2022	2	R	5/01/22	581.00	581.00	12.20	
1603 GREENWOOD LAKE TP											
MAILING: 1611 GREENWOOD LAKE TPKE											
HEWITT NJ 07421											
[CONT'D DELQ PAID:			8,409.17]				---->TOTAL:	1,162.00	1,162.00	50.55	1,212.55
04002	004		3889000	2022	2	R	5/01/22	3,603.00	3,603.00	58.16	
ACKERMAN DARLENE B											
226 LONG POND RD											
MAILING: 226 LONG POND RD											
HEWITT, NJ 07421											
							---->TOTAL:	3,603.00	3,603.00	58.16	3,661.16
04011	007		3975000	2022	1	R	3/18/22	2,479.00	13.98	.59	
MYERS KARL & ROSE M				2022	2	R	5/01/22	2,479.00	2,479.00	52.06	
26 WANAQUE RD											

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 26 WANAQUE RD							
HEWITT, NJ 07480							
[CONT'D DELQ PAID:	2,465.02]	---->TOTAL:		4,958.00	2,492.98	52.65	2,545.63
04104 005	4050000	2022 2 R	5/20/22	2,886.00	1,904.47	18.59	
STOPINSKI DARIUSZ & JOANNA							
15 LAKE AV	BANK 00660						
MAILING: 213 FERNHEAD AVE							
MONROE, NJ 08831							
[CONT'D DELQ PAID:	981.53]	---->TOTAL:		2,886.00	1,904.47	18.59	1,923.06
04201 008	4087000	2021 3 R	8/01/21	4,500.00	4,323.40	544.45	
MOY DONALD & JACKLYN		2021 4 R	11/01/21	4,438.27	4,438.27	492.65	
57 LAKE PARK TE		2022 1 R	2/01/22	4,424.00	4,424.00	291.98	
MAILING: 121 MOTT ST APT#3		2022 2 R	5/01/22	4,424.00	4,424.00	92.90	
NEW YORK NY 10013							
		---->TOTAL:		17,786.27	17,609.67	1,421.98	19,031.65
04201 011	4090000	2021 4 R	1/04/22	4,142.30	56.25	4.47	
BARBASH VITALY		2022 1 R	2/01/22	4,129.00	4,129.00	272.51	
51 LAKE PARK TE		2022 2 R	5/01/22	4,129.00	4,129.00	86.71	
MAILING: 51 LAKE PARK TERR							
HEWITT N J 07421							
[CONT'D DELQ PAID:	4,086.05]	---->TOTAL:		12,400.30	8,314.25	363.69	8,677.94
04202 003	4122000	2021 2 R	5/01/21	1,652.00	1,652.00	164.55	
PLANTEN TODD G		2021 3 R	8/01/21	1,698.00	1,698.00	264.89	
587 EAST SHORE RD		2021 4 R	11/01/21	1,674.96	1,674.96	185.92	
MAILING: 587 EAST SHORE RD		2022 1 R	2/01/22	1,669.00	1,669.00	110.15	
HEWITT NJ 07421		2022 2 R	5/01/22	1,669.00	1,669.00	35.05	
		---->TOTAL:		8,362.96	8,362.96	760.56	9,123.52
04301 004	4134000	2022 2 R	5/01/22	3,457.00	3,457.00	55.10	
SAYE JOHN M							
743 EAST SHORE RD							
MAILING: 58 RIDGE RD							
HIGHLAND MILLS NY 10930							
		---->TOTAL:		3,457.00	3,457.00	55.10	3,512.10
04301 008	4137000	2022 1 R	2/01/22	79.00	79.00	2.32	
MC QUAID, THOMAS & ELLEN		2022 2 R	5/01/22	79.00	79.00	.74	
723 EAST SHORE RD							
MAILING: 162 SYLVAN AVE							
LEONIA NJ 07605							
		---->TOTAL:		158.00	158.00	3.06	161.06
04401 024	4245000	2022 2 R	5/01/22	4,224.00	4,224.00	71.20	
DYKSTRA, JAMES & YOLANDA							
797 EAST SHORE RD							

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 35 AWOSTING RD											
HEWITT, N.J. 07421											
				--->	TOTAL:			4,224.00	4,224.00	71.20	4,295.20
04701	020		4341000	2022	2	R	5/01/22	3,517.00	3,517.00	56.36	
HARRINGTON MARK & WENDY											
230 MORSETOWN RD											
MAILING: 230 MORSETOWN RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			3,517.00	3,517.00	56.36	3,573.36
04701	038.02		4364000	2022	1	R	2/01/22	5,509.00	5,509.00	308.59	
#3 MOMENTO #3,INC				2022	2	R	5/01/22	5,509.00	5,509.00	115.69	
374 MORSETOWN RD											
MAILING: 374 MORSETOWN RD											
WEST MILFORD N J 07480											
				--->	TOTAL:			11,018.00	11,018.00	424.28	11,442.28
05005	005		4530000	2022	1	R	2/01/22	1,053.00	1,053.00	30.89	
LEONARD JAMES M				2022	2	R	5/01/22	1,053.00	1,053.00	16.90	
132 ROCKBURN PS											
MAILING: 21944 MASTERS CIRCLE											
ESTERO FL 33928											
				--->	TOTAL:			2,106.00	2,106.00	47.79	2,153.79
05101	014		4602000	2021	3	R	3/01/22	2,017.00	1,968.33	100.38	
GRIMMELMANN KURT E II				2021	4	R	3/01/22	1,988.86	1,988.86	101.43	
54 RIDGE RD				2022	1	R	3/01/22	1,982.00	1,982.00	101.08	
MAILING: 54 RIDGE RD				2022	2	R	5/01/22	1,982.00	1,982.00	41.62	
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 3,972.67]				--->	TOTAL:			7,969.86	7,921.19	344.51	8,265.70
05101	015		4603000	2022	1	R	2/14/22	2,372.00	317.55	18.89	
BARBELLA COLLEEN				2022	2	R	5/01/22	2,372.00	2,372.00	49.81	
60 RIDGE RD											
MAILING: 60 RIDGE RD											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 16,340.79]				--->	TOTAL:			4,744.00	2,689.55	68.70	2,758.25
05101	016		4604000	2021	3	R	11/08/21	884.00	741.70	79.73	
60 RIDGE RD LLC				2021	4	R	11/01/21	872.55	872.55	96.85	
RIDGE RD				2022	1	R	2/01/22	870.00	870.00	57.42	
MAILING: 60 RIDGE RD				2022	2	R	5/01/22	870.00	870.00	18.27	
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 3,623.37]				--->	TOTAL:			3,496.55	3,354.25	252.27	3,606.52
05202	008		4628020	2022	2	A	5/01/22	226.00	226.00	2.11	
LOZANO MARCUS & SILVERIO ALICIA											
17 HERITAGE DR			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 17 HERITAGE DR											
WEST MILFORD NJ 07480											
				--->	TOTAL:			226.00	226.00	2.11	228.11
05203	009		4628059	2022	1	A	4/22/22	3,302.00	49.71	1.27	
SPRAGUE JESSICA RAGNO & MARK				2022	2	A	5/01/22	3,302.00	3,302.00	69.34	
1 BURMA CT			BANK 04703								
MAILING: 1 BURMA CT											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:			4,309.69]	--->	TOTAL:			6,604.00	3,351.71	70.61	3,422.32
05203	012		4628063	2022	1	R	2/01/22	1.00	1.00	.03	
DANLIN REAL ESTATE LLC				2022	2	R	5/01/22	1.00	1.00	.01	
9 BURMA CT											
MAILING: 26 HERITAGE DR											
WEST MILFORD NJ 07480											
				--->	TOTAL:			2.00	2.00	.04	2.04**
							** CREDITS EXIST FOR:		5,325.88 **		
05204	004		4677002	2022	2	R	5/01/22	1.00	1.00	.01	
WESOLY THADDEUS & ARLENE											
41 HERITAGE DR											
MAILING: 175 MAHAR AVE											
CLIFTON NJ 07011											
				--->	TOTAL:			1.00	1.00	.01	1.01
05204	007		4677005	2022	1	R	2/01/22	1.00	1.00	.03	
WEST MILFORD PP LLC				2022	2	R	5/01/22	1.00	1.00	.01	
55 HERITAGE DR											
MAILING: 197 PHILLIP AVE											
ELMWOOD PARK NJ 07407											
				--->	TOTAL:			2.00	2.00	.04	2.04
05204	010		4677008	2022	2	R	5/01/22	1.00	1.00	.01	
ARSENAL DEVELOPERS LLC											
79 HERITAGE DR											
MAILING: 110 MARKET ST 205											
SADDLE BROOK NJ 07663											
				--->	TOTAL:			1.00	1.00	.01	1.01
05301	003		4631000	2022	2	R	5/01/22	2,511.00	2,511.00	35.23	
PARKER TERESITA											
316 RIDGE RD											
MAILING: 316 RIDGE RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			2,511.00	2,511.00	35.23	2,546.23
05301	020		4641000	2021	1	R	10/19/21	3,265.00	3,188.81	373.09	
BOULDER POND LLC OF N.J.				2021	2	R	10/19/21	3,265.00	3,265.00	382.01	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
RIDGE RD				2021	3	R	10/19/21	3,355.00	3,355.00	392.54	
MAILING: 13 OLD ARMY POST RD				2021	4	R	11/01/21	3,309.38	3,309.38	367.34	
MORRIS TOWNSHIP,N.J. 07960				2021	4	YP	12/31/21	814.24	814.24	65.95	
				2022	1	R	2/01/22	3,299.00	3,299.00	217.73	
				2022	2	R	5/01/22	3,299.00	3,299.00	69.28	
[CONT'D DELQ PAID: 79,736.34]				--->	TOTAL:			20,606.62	20,530.43	1,867.94	22,398.37
05302	004	QFARM	4674000	2022	1	R	5/19/22	48.00	1.86	.01	
CORDASCO,CHRIS				2022	2	R	5/19/22	48.00	48.00	.26	
621 MORSETOWN RD											
MAILING: 621 MORSETOWN RD											
WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID: 94.80]				--->	TOTAL:			96.00	49.86	.27	50.13
05307	001		4711000	2021	4	R	11/01/21	2,827.23	2,827.23	221.32	
GJI REALTY LLC				2022	1	R	2/01/22	2,818.00	2,818.00	185.99	
1772 MACOPIN RD				2022	2	R	5/01/22	2,818.00	2,818.00	59.18	
MAILING: 1772 MACOPIN RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			8,463.23	8,463.23	466.49	8,929.72
05307	002		4712000	2021	4	R	3/09/22	4,043.30	188.16	8.84	
TRUST CREATED UNDER WILL JOHN R G				2022	1	R	3/09/22	4,031.00	4,031.00	189.46	
1778 MACOPIN RD				2022	2	R	5/01/22	4,031.00	4,031.00	84.65	
MAILING: 1778 MACOPIN RD											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 3,879.18]				--->	TOTAL:			12,105.30	8,250.16	282.95	8,533.11
05307	012		4729000	2021	3	R	8/01/21	2,773.00	2,773.00	302.59	
KHUDAIDATOV SVETLANA				2021	4	R	11/01/21	2,735.47	2,735.47	303.64	
401 RIDGE RD				2022	1	R	2/01/22	2,727.00	2,727.00	179.98	
MAILING: 401 RIDGE RD				2022	2	R	5/01/22	2,727.00	2,727.00	57.27	
WEST MILFORD NJ 07480											
				--->	TOTAL:			10,962.47	10,962.47	843.48	11,805.95
05308	003		4732000	2022	2	R	5/01/22	4,718.00	4,718.00	81.58	
LILI FIRST LLC											
216 CAHILL CROSS RD											
MAILING: 216 CAHILL CROSS											
WEST MILFORD NJ 07480											
				--->	TOTAL:			4,718.00	4,718.00	81.58	4,799.58
05309	005		4737000	2022	2	R	3/18/22	1,651.00	0.25		
CICCOTTO FAM.L.P.%GINO CICCOTTO											
589 MORSETOWN RD											
MAILING: 23-19 BROADWAY											
ASTORIA,N.Y. 11106											
				--->	TOTAL:			1,651.00	0.25		.25
05311	003.06		4795000	2022	2	R	5/01/22	1,253.00	1,253.00	11.69	
DAVISON,PAMELA											
2 RICHMOND RD 306											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 2 RICHMOND RD/SUITE 306											
WEST MILFORD NJ 07480											
				--->	TOTAL:			1,253.00	1,253.00	11.69	1,264.69
05312	002.13		4839000	2022	2	R	5/01/22	923.00	923.00	8.61	
A BONSTEIN ADMIN.ESTATE R BONSTEIN											
4 RICHMOND RD 213											
MAILING: 32 RAMAPO RD											
HEWITT NJ 07421											
				--->	TOTAL:			923.00	923.00	8.61	931.61
05312	002.20		4846000	2022	2	R	5/18/22	675.00	2.55	.01	
RICCIO STEFANO											
4 RICHMOND RD 220											
MAILING: 4 RICHMOND DR SUITE 220											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:			672.45]	--->	TOTAL:			675.00	2.55	.01	2.56
05314	004.03		4870000	2022	2	R	5/01/22	2,310.00	2,310.00	31.01	
MULROY JOANNE LYNN											
43 LAFAYETTE ST											
MAILING: 43 LAFAYETTE ST											
WEST MILFORD NJ 07480											
				--->	TOTAL:			2,310.00	2,310.00	31.01	2,341.01
05315	002.06		4888000	2021	2	R	11/05/21	960.00	403.29	43.96	
HUNT,SUSAN WALENTA				2021	3	R	11/05/21	986.00	986.00	107.47	
7 RICHMOND RD 206				2021	4	R	11/01/21	973.33	973.33	108.04	
MAILING: 7206 RICHMOND RD				2022	1	R	2/01/22	970.00	970.00	64.02	
WEST MILFORD NJ 07480				2022	2	R	5/01/22	970.00	970.00	20.37	
[CONT'D DELQ PAID:			6,282.88]	--->	TOTAL:			4,859.33	4,302.62	343.86	4,646.48
05316	001.16		4949150	2021	4	R	4/22/22	1,166.66	739.70	18.86	
GROSS,MARTIN & ROBERTA % GLEN GROSS				2022	1	R	4/22/22	1,163.00	1,163.00	29.66	
9 RICHMOND RD 116				2022	2	R	5/01/22	1,163.00	721.42	15.15	
MAILING: 12 BOARD ROAD											
HEWITT, NJ 07421											
[CONT'D DELQ PAID:			13,629.44]	--->	TOTAL:			3,492.66	2,624.12	63.67	2,687.79
05317	001.18		4965000	2022	2	R	5/01/22	675.00	418.01	3.90	
BELLUARDO DONNA											
6 RICHMOND RD 118											
MAILING: 6118 RICHMOND RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			675.00	418.01	3.90	421.91
05317	002.14		4981000	2022	2	R	5/01/22	1,235.00	1,235.00	11.53	
CREWS IRIS T											
6 RICHMOND RD 214											

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 6214 RICHMOND RD							
WEST MILFORD NJ 07480							
		---->TOTAL:		1,235.00	1,235.00	11.53	1,246.53
05317 002.15	4982000	2021 4 R	4/26/22	1,284.51	250.00	2.61	
CHRISTIAN,DOLORES C							
6 RICHMOND RD 215							
MAILING: 6215 RICHMOND ROAD							
WEST MILFORD NJ 07480							
		---->TOTAL:		1,284.51	250.00	2.61	252.61
05317 003.24	5014000	2021 3 R	1/04/22	687.00	632.99	50.32	
SANTA CRUZ MARTA		2021 4 R	1/04/22	677.35	677.35	53.85	
6 RICHMOND RD 324		2022 1 R	2/01/22	675.00	675.00	44.55	
MAILING: 6324 RICHMOND RD		2022 2 R	5/01/22	675.00	368.01	7.73	
WEST MILFORD NJ 07480							
[CONT'D DELQ PAID:	1,781.57]	---->TOTAL:		2,714.35	2,353.35	156.45	2,509.80
05405 008	5078000	2021 1 R	10/19/21	1,097.00	593.27	30.85	
BOULDER POND LLC		2021 2 R	10/19/21	1,097.00	1,097.00	106.45	
BROWN CT		2021 3 R	10/19/21	1,126.00	1,126.00	131.74	
MAILING: 13 OLD ARMY POST RD		2021 4 R	11/01/21	1,111.85	1,111.85	123.42	
MORRIS TWSHP,NJ 07960		2022 1 R	2/01/22	1,108.00	1,108.00	73.13	
		2022 2 R	5/01/22	1,108.00	1,108.00	23.27	
[CONT'D DELQ PAID:	569.78]	---->TOTAL:		6,647.85	6,144.12	488.86	6,632.98
05501 002.03	5082000	2021 1 R	2/01/21	3,489.00	3,489.00	858.29	
BIRKHOFF JOHN T		2021 2 R	5/01/21	3,489.00	3,489.00	701.29	
470 RIDGE RD		2021 3 R	8/01/21	3,586.00	3,586.00	559.42	
MAILING: 470 RIDGE RD		2021 4 R	11/01/21	3,536.98	3,536.98	392.60	
WEST MILFORD NJ 07480		2021 4 YP	12/31/21	928.22	928.22	75.19	
		2022 1 R	2/01/22	3,525.00	3,525.00	232.65	
		2022 2 R	5/01/22	3,525.00	3,525.00	74.03	
[CONT'D DELQ PAID:	21,657.98]	---->TOTAL:		22,079.20	22,079.20	2,893.47	24,972.67
05501 002.04	5083000	2021 1 R	2/01/21	96.00	96.00	10.50	
BIRKHOFF JOHN T		2021 2 R	5/01/21	96.00	96.00	8.58	
RIDGE RD		2021 3 R	8/01/21	99.00	99.00	6.86	
MAILING: 470 RIDGE RD		2021 4 R	11/01/21	98.10	98.10	4.84	
WEST MILFORD NJ 07480		2022 1 R	2/01/22	97.00	97.00	2.85	
		2022 2 R	5/01/22	97.00	97.00	.91	
[CONT'D DELQ PAID:	695.30]	---->TOTAL:		583.10	583.10	34.54	617.64
05501 002.06	5085000	2021 1 R	2/01/21	96.00	96.00	10.50	
BIRKHOFF JOHN T		2021 2 R	5/01/21	96.00	96.00	8.58	
RIDGE RD		2021 3 R	8/01/21	99.00	99.00	6.86	
MAILING: 470 RIDGE RD		2021 4 R	11/01/21	98.10	98.10	4.84	
WEST MILFORD NJ 07480		2022 1 R	2/01/22	97.00	97.00	2.85	
		2022 2 R	5/01/22	97.00	97.00	.91	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
[CONT'D DELQ PAID:			695.30]	---->TOTAL:				583.10	583.10	34.54	617.64
05501	006		5089000	2021	1	R	2/01/21	630.00	630.00	154.98	
BIRKHOFF JOHN T				2021	2	R	5/01/21	630.00	630.00	126.63	
RIDGE RD				2021	3	R	8/01/21	646.00	646.00	100.78	
MAILING: 470 RIDGE RD				2021	4	R	11/01/21	638.71	638.71	70.90	
WEST MILFORD NJ 07480				2022	1	R	2/01/22	636.00	636.00	41.98	
				2022	2	R	5/01/22	636.00	636.00	13.36	
[CONT'D DELQ PAID:			3,888.15]	---->TOTAL:				3,816.71	3,816.71	508.63	4,325.34
05502	002		5107000	2021	3	R	8/01/21	3,089.00	3,089.00	481.88	
KOLOMER STEVEN & MERCEDES											
8 MAISIE LN											
MAILING: 8 MAISIE LANE											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:			9,120.70]	---->TOTAL:				3,089.00	3,089.00	481.88	3,570.88
05504	002.14		5143000	2022	2	R	6/10/22	923.00	2.11		
BARTILOTTA SALVATORE & CHARLOTTE S											
1 RICHMOND RD 214											
MAILING: 1214 RICHMOND RD											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:			1,843.89]	---->TOTAL:				923.00	2.11		2.11
05505	002.01		5183000	2022	2	R	5/01/22	970.00	970.00	9.05	
CAPRIO MICHAEL & SOHN LORI C											
5 RICHMOND RD 201											
MAILING: 5201 RICHMOND RD											
WEST MILFORD NJ 07480											
				---->TOTAL:				970.00	970.00	9.05	979.05
05505	002.09		5191000	2021	1	R	2/01/21	914.00	914.00	224.84	
SCHERMERHORN BARRY F				2021	2	R	5/01/21	914.00	914.00	183.71	
5 RICHMOND RD 209				2021	3	R	8/01/21	938.00	938.00	146.33	
MAILING: 5 RICHMOND RD #209				2021	4	R	11/01/21	926.56	926.56	102.85	
WEST MILFORD NJ 07480				2022	1	R	2/01/22	923.00	923.00	60.92	
				2022	2	R	5/01/22	923.00	923.00	19.38	
[CONT'D DELQ PAID:			14,450.66]	---->TOTAL:				5,538.56	5,538.56	738.03	6,276.59
05505	004.08		5239000	2022	2	R	5/01/22	970.00	600.81	5.61	
SCHINKEL JOHN & LUCILLE H/W											
5 RICHMOND RD 408											
MAILING: 5408 RICHMOND RD											
WEST MILFORD NJ 07480											
				---->TOTAL:				970.00	600.81	5.61	606.42
05603	002.01		5284000	2022	1	R	3/21/22	307.00	304.60	5.55	
WATSON NINA B				2022	2	R	5/01/22	307.00	307.00	2.87	
VINE AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 42 VINE AVE											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:			311.96]				---->TOTAL:	614.00	611.60	8.42	620.02
05603	002.02		5285000	2022	1	R	3/21/22	307.00	304.60	5.55	
WATSON NINA B				2022	2	R	5/01/22	307.00	307.00	2.87	
RIDGE RD											
MAILING: 42 VINE AVE											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:			311.96]				---->TOTAL:	614.00	611.60	8.42	620.02
05617	001		5363000	2022	2	R	5/31/22	2,933.00	708.71	2.54	
SCHWARTZMAN,GREG & CHRISTINA											
31 CENTER ST											
MAILING: 31 CENTER ST											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:			987.06]				---->TOTAL:	2,933.00	708.71	2.54	711.25
05703	004		5420000	2021	4	R	2/16/22	1,325.98	603.19	35.29	
TEDESCO,JAMES				2022	1	R	2/16/22	1,321.00	1,321.00	77.28	
18 WEST SHORE RD				2022	2	R	5/01/22	1,321.00	1,321.00	27.74	
MAILING: 18 WEST SHORE RD											
WEST MILFORD,N.J. 07480											
[CONT'D DELQ PAID:			2,066.79]				---->TOTAL:	3,967.98	3,245.19	140.31	3,385.50
05703	006		5422000	2021	4	R	3/25/22	2,739.15	2,568.65	100.18	
GREEN RALPH & DOLORES H/W				2022	1	R	3/25/22	2,730.00	2,730.00	106.47	
25 SECOND AV				2022	2	R	5/01/22	2,730.00	2,730.00	57.33	
MAILING: 25 SECOND AVE											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:			2,947.50]				---->TOTAL:	8,199.15	8,028.65	263.98	8,292.63
05705	006		5437000	2022	2	R	5/01/22	1,715.00	1,715.00	18.52	
ANGLESEA ROBERT F & LINDA											
21 THIRD AV											
MAILING: 21 3RD AVE											
WEST MILFORD NJ 07480											
							---->TOTAL:	1,715.00	1,715.00	18.52	1,733.52
05706	004		5442000	2021	3	R	9/21/21	79.00	2.00	.12	
MC GINLEY PATRICK & GALLAGHER MARGA				2021	4	R	11/01/21	78.28	78.28	3.86	
12 THIRD AV				2022	1	R	2/01/22	78.00	78.00	2.29	
MAILING: 52-61 72ND ST				2022	2	R	5/01/22	78.00	78.00	.73	
MASPETH NY 11378											
[CONT'D DELQ PAID:			154.00]				---->TOTAL:	313.28	236.28	7.00	243.28
05706	010		5448000	2022	2	R	5/01/22	1,939.00	1,939.00	23.22	
SHERIDAN TIMOTHY S											
634 RIDGE RD			BANK 00660								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 645 RIDGE RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			1,939.00	1,939.00	23.22	1,962.22
05708	001		5455000	2021	4	R	11/01/21	1,540.00	1,540.00	78.44	
MARSHALL HILL LLC				2022	1	R	2/01/22	1,535.00	1,535.00	101.31	
32 MARSHALL HILL RD				2022	2	R	5/01/22	1,535.00	1,535.00	32.24	
MAILING: 680 PASSAIC AVE											
CLIFTON,N.J. 07012											
				--->	TOTAL:			4,610.00	4,610.00	211.99	4,821.99
05708	004		5458000	2022	2	R	5/01/22	3,691.00	3,691.00	60.01	
VAN HOOK,JOSEPH & GAIL											
54 MARSHALL HILL RD											
MAILING: 460 SNAKE DEN RD											
WEST MILFORD,N.J. 07480											
				--->	TOTAL:			3,691.00	3,691.00	60.01	3,751.01
05708	024		5478000	2022	2	R	5/01/22	2,535.00	2,535.00	35.74	
REBEL RENTALS LLC											
10 LENAPE TR			BANK 00660								
MAILING: 111 SCRIVANI DR											
WANAQUE NJ 07465											
				--->	TOTAL:			2,535.00	2,535.00	35.74	2,570.74
05708	030		5484000	2021	4	R	11/01/21	1,163.96	1,163.96	57.42	
BRAVE DEVELOPMENT INVESTMENT LLC				2022	1	R	2/01/22	1,160.00	1,160.00	64.24	
35 WEST SHORE RD				2022	2	R	5/01/22	1,160.00	1,160.00	24.36	
MAILING: 1864 CORNELL AVE											
WINTER PARK FL 32789											
				--->	TOTAL:			3,483.96	3,483.96	146.02	3,629.98
05712	008		5502000	2021	3	R	4/08/22	1,824.00	998.00	32.44	
LEDDY THOMAS & BEVERLY				2021	4	R	4/08/22	1,799.11	1,799.11	58.47	
11 BIRCHWOOD PS				2022	1	R	4/08/22	1,793.00	1,793.00	58.27	
MAILING: 11 BIRCHWOOD PASS				2022	2	R	5/01/22	1,793.00	1,793.00	37.65	
WEST MILFORD, N.J. 07480											
[CONT'D DELQ PAID:			58,753.89]	--->	TOTAL:			7,209.11	6,383.11	186.83	6,569.94
05714	003		5511000	2022	2	R	5/01/22	1,235.00	1,235.00	11.53	
BLOUIN SARA											
28 BIRCHWOOD PS											
MAILING: 28 BIRCHWOOD PASS											
WEST MILFORD NJ 07480											
				--->	TOTAL:			1,235.00	1,235.00	11.53	1,246.53
05804	005		5539000	2022	1	R	2/01/22	80.00	80.00	2.35	
THE LAST RESORT				2022	2	R	5/01/22	80.00	80.00	.75	
LOUISE AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 441 MORSETOWN RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			160.00	160.00	3.10	163.10
05904	014		5617000	2022	2	R	5/01/22	2,676.00	2,676.00	38.70	
REILLY SANDRA & DI MINNO ANTHONY											
145 MOUNTAIN CR S											
MAILING: 145 MOUNTAIN CIRCLE SOUTH											
WEST MILFORD, NJ 07480											
				--->	TOTAL:			2,676.00	2,676.00	38.70	2,714.70
06002	001		5630000	2021	4	R	11/01/21	3,869.82	3,869.82	337.05	
WEBB, VICTOR & WENDY				2022	1	R	2/01/22	3,857.00	3,857.00	254.56	
494 MORSETOWN RD				2022	2	R	5/01/22	3,857.00	3,857.00	81.00	
MAILING: 494 MORSETOWN RD											
WEST MILFORD, NJ 07480											
				--->	TOTAL:			11,583.82	11,583.82	672.61	12,256.43
06002	002.01		5631100	2022	2	A	5/01/22	248.00	248.00	2.31	
ACCAVALLO ANTHONY											
2 VANESSA CT		BANK 00660									
MAILING: 2 VANESSA CT											
WEST MILFORD NJ 07480											
				--->	TOTAL:			248.00	248.00	2.31	250.31
06002	009.02		5640000	2021	4	R	11/01/21	3,728.51	3,728.51	321.36	
DECKER, FRANK & KAREN				2022	1	R	2/01/22	3,717.00	3,717.00	245.32	
584 MORSETOWN RD				2022	2	R	5/01/22	3,717.00	3,717.00	78.06	
MAILING: 584 MORSETOWN RD.											
WEST MILFORD, NJ 07480											
				--->	TOTAL:			11,162.51	11,162.51	644.74	11,807.25
06002	016		5649000	2022	2	R	5/01/22	4,434.00	4,434.00	75.61	
MANGANELLA JOSEPH & MARILYNN											
55 MOORE RD											
MAILING: 55 MOORE ROAD											
WEST MILFORD, NJ 07480											
				--->	TOTAL:			4,434.00	4,434.00	75.61	4,509.61
06002	027		5659000	2022	2	R	5/01/22	5,202.00	5,202.00	91.74	
BATTINELLI REALTY LLC											
264 MARSHALL HILL RD											
MAILING: 1611 GREENWOOD LAKE TPK											
HEWITT NJ 07421											
				--->	TOTAL:			5,202.00	5,202.00	91.74	5,293.74
06002	041		5674000	2022	2	R	5/01/22	1,518.00	1,518.00	14.38	
SPADACCINI ASSOCIATES LLC											
911 BURNT MEADOW RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: PO BOX 428											
WEST MILFORD NJ 07480											
				--->	TOTAL:			1,518.00	1,518.00	14.38	1,532.38
06002	042		5675000	2022	2	R	5/01/22	1,718.00	1,718.00	18.58	
SPADACCINI ASSOCIATES LLC											
909 BURNT MEADOW RD											
MAILING: PO BOX 428											
WEST MILFORD NJ 07480											
				--->	TOTAL:			1,718.00	1,718.00	18.58	1,736.58
06002	043		5676000	2022	2	R	5/01/22	576.00	576.00	5.38	
SPADACCINI ASSOCIATES LLC											
BURNT MEADOW RD											
MAILING: PO BOX 428											
WEST MILFORD NJ 07480											
				--->	TOTAL:			576.00	576.00	5.38	581.38
06002	044.01		5677000	2022	2	R	5/01/22	3,578.00	3,578.00	57.64	
SPADACCINI ASSOCIATES LLC											
899 BURNT MEADOW RD											
MAILING: 899 BURNT MEADOW RD											
HEWITT, NJ 07421											
				--->	TOTAL:			3,578.00	3,578.00	57.64	3,635.64
06101	024		5711000	2021	4	R	11/01/21	1,566.16	1,566.16	81.34	
CHOMA,JOAN				2022	1	R	2/01/22	1,560.00	1,560.00	102.96	
MARSHALL HILL RD				2022	2	R	5/01/22	1,560.00	1,560.00	32.76	
MAILING: 6 BELMONT AVE											
CLIFTON NJ 07015											
				--->	TOTAL:			4,686.16	4,686.16	217.06	4,903.22
06303	004		5825000	2022	1	R	4/25/22	4,633.00	102.59	2.46	
99 MARSHALL HILL XTREME LLC				2022	2	R	5/01/22	4,633.00	4,633.00	97.29	
99 MARSHALL HILL RD											
MAILING: 61 E RAMAPO AVE											
MAHWAH NJ 07430											
[CONT'D DELQ PAID:			4,530.41]	--->	TOTAL:			9,266.00	4,735.59	99.75	4,835.34
06401	009		5865000	2022	1	R	1/04/22	402.00	402.00	11.79	
DISCOUNT STORAGE LLC				2022	2	R	5/01/22	402.00	402.00	3.75	
NEW JERSEY AV											
MAILING: 1141 GREENWOOD LAKE TPK											
RINGWOOD NJ 07456											
[CONT'D DELQ PAID:			]	--->	TOTAL:			804.00	804.00	15.54	819.54
06401	010		5866000	2022	1	R	1/04/22	403.00	403.00	11.82	
DISCOUNT STORAGE LLC				2022	2	R	5/01/22	403.00	403.00	3.76	
NEW JERSEY AV											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1141 GREENWOOD LAKE TPK											
RINGWOOD NJ 07456											
[CONT'D DELQ PAID:]				--->	TOTAL:			806.00	806.00	15.58	821.58
06404	002.02		5882000	2022	1	R	3/28/22	907.00	6.05	.10	
HOLY INSTITUTION P SOUMELE INC				2022	2	R	5/01/22	907.00	907.00	12.13	
MARSHALL HILL RD											
MAILING: 253 MARSHALL HILL RD											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 900.95]				--->	TOTAL:			1,814.00	913.05	12.23	925.28
06404	006		5886000	2022	1	R	8/13/21	490.00	476.84	13.99	
GREENWOOD LAKE SPORTS CENTER INC				2022	2	R	5/01/22	490.00	490.00	4.57	
GREENWOOD LAKE TP											
MAILING: 1745 GREENWOOD LAKE TPKE											
HEWITT NJ 07421											
				--->	TOTAL:			980.00	966.84	18.56	985.40
06504	007		5940000	2022	2	R	5/01/22	3,029.00	3,029.00	46.11	
ROMERO DIEGO E & VERONICA A											
16 RUTGERS AV											
MAILING: 16 RUTGERS AVE											
WEST MILFORD NJ 07480											
				--->	TOTAL:			3,029.00	3,029.00	46.11	3,075.11
06602	008		5967000	2021	2	R	5/03/22	2,492.00	655.81	13.12	
FOOTE PATRICIA A				2021	3	R	5/03/22	2,561.00	2,561.00	51.22	
8 JOHN ST				2021	4	R	5/03/22	2,524.91	2,524.91	50.50	
MAILING: 8 JOHN ST				2022	1	R	5/03/22	2,517.00	2,517.00	50.34	
WEST MILFORD NJ 07480				2022	2	R	5/01/22	2,517.00	2,517.00	52.86	
[CONT'D DELQ PAID: 32,749.65]				--->	TOTAL:			12,611.91	10,775.72	218.04	10,993.76
06603	018		5994000	2022	1	R	3/09/22	1,283.00	1,038.28	48.80	
KLUKOSKY THOMAS & SMITH CYNTHIA				2022	2	R	5/01/22	1,283.00	1,283.00	26.94	
24 MADELYN AV											
MAILING: 183 WOODLAND AVENUE											
WESTWOOD, NJ 07675											
[CONT'D DELQ PAID: 2,836.95]				--->	TOTAL:			2,566.00	2,321.28	75.74	2,397.02
06603	020		5996000	2022	1	R	2/01/22	1,122.00	1,122.00	32.91	
BAJWA MANJIT S & KAUR RAVINDER				2022	2	R	5/01/22	1,122.00	1,122.00	19.15	
28 MADELYN AV											
MAILING: 9 PEACHTREE LANE											
CHESTER NJ 07930											
				--->	TOTAL:			2,244.00	2,244.00	52.06	2,296.06
06604	006		6006000	2022	2	R	5/01/22	1,087.00	1,087.00	22.83	
KLEIN STEVEN											
21 MADELYN AV											

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 655 LAKESHORE DR N							
HEWITT NJ 07421							
[CONT'D DELQ PAID:	5,433.25]	---->TOTAL:		1,087.00	1,087.00	22.83	1,109.83
06605 010	6034000	2022 1 R	3/21/22	1,781.00	8.21	.34	
150 LINCOLN PL LLC		2022 2 R	5/01/22	1,781.00	1,781.00	37.40	
15 LOUIS AV							
MAILING: 150 LINCOLN PL							
GARFIELD NJ 07026							
[CONT'D DELQ PAID:	3,559.21]	---->TOTAL:		3,562.00	1,789.21	37.74	1,826.95
06703 004	6095000	2021 4 R	5/27/22	2,066.25	987.69	7.90	
TOWNSEND DAVID & JEAN		2022 1 R	5/27/22	2,059.00	2,059.00	16.47	
16 GREENBROOK DR		2022 2 R	5/27/22	2,059.00	2,059.00	16.47	
MAILING: 16 GREENBROOK DR							
WEST MILFORD, NJ 07480							
[CONT'D DELQ PAID:	7,249.56]	---->TOTAL:		6,184.25	5,105.69	40.84	5,146.53
06711 008	6158000	2022 1 R	2/01/22	78.00	78.00	5.15	
CASTRONOVA,RICHARD		2022 2 R	5/01/22	78.00	78.00	1.64	
CEDAR LN							
MAILING: 1635 UNION VALLEY RD							
WEST MILFORD, N.J. 07480							
[CONT'D DELQ PAID:	2,182.64]	---->TOTAL:		156.00	156.00	6.79	162.79
06714 007	6183000	2022 1 R	5/16/22	2,495.00	1,994.84	26.93	
TEUBNER WILLIAM A & KATHLEEN		2022 2 R	5/16/22	2,495.00	2,495.00	33.68	
42 BIRCH AV							
MAILING: 42 BIRCH AVE.							
WEST MILFORD, NJ 07480							
[CONT'D DELQ PAID:	23,436.13]	---->TOTAL:		4,990.00	4,489.84	60.61	4,550.45
06803 007	6225000	2022 1 R	6/06/22	2,056.00	364.75	.57	
INGRAVALLO ANTHONY		2022 2 R	6/06/22	2,056.00	1,273.19	4.27	
15 WARWICK TP							
MAILING: 15 WARWICK TPKE							
HEWITT NJ 07421							
[CONT'D DELQ PAID:	1,041.25]	---->TOTAL:		4,112.00	1,637.94	4.84	1,642.78
06803 011 QFARM	6230000	2022 2 R	5/01/22	12.00	12.00	.11	
SISCO LISA D.							
1831 UNION VALLEY RD							
MAILING: 1831 UNION VALLEY RD							
WEST MILFORD NJ 07480							
		---->TOTAL:		12.00	12.00	.11	12.11
06902 005	6238000	2022 1 R	2/01/22	1,356.00	1,356.00	89.50	
ATCF REO HOLDINGS LLC		2022 2 R	5/01/22	1,356.00	1,356.00	28.48	
113 WARWICK TP							

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 150 S PINE ISLAND RD S417											
PLANTATION FL 33324											
[CONT'D DELQ PAID: 49,633.63]				--->	TOTAL:			2,712.00	2,712.00	117.98	2,829.98
06902	009		6242000	2022	2	R	5/01/22	1,264.00	1,264.00	11.80	
MAFFEI,VITO											
63 WHITE RD											
MAILING: 8 MARCI DRIVE											
OAK RIDGE NJ 07438											
				--->	TOTAL:			1,264.00	1,264.00	11.80	1,275.80
06902	024		6257000	2022	2	R	5/01/22	1,941.00	1,448.25	13.52	
ASHPLANT III,LAURA & FREDERICK											
1791 UNION VALLEY RD											
MAILING: 1791 UNION VALLEY RD											
WEST MILFORD N 07480											
				--->	TOTAL:			1,941.00	1,448.25	13.52	1,461.77
07002	013		6297000	2022	2	R	5/01/22	2,097.00	2,097.00	26.54	
BLAKE JEFFREY B & JEANNENE											
23 WINDSOR RD											
MAILING: 23 WINDSOR RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			2,097.00	2,097.00	26.54	2,123.54
07006	003		6348000	2021	1	R	9/21/21	1,261.00	0.32	.04	
LGP REALTY OF WEST MILFORD LLC				2021	2	R	9/21/21	1,261.00	1,261.00	165.19	
1640 UNION VALLEY RD				2021	3	R	9/21/21	1,296.00	1,296.00	169.78	
MAILING: 14 SPLIT ROCK RD				2021	4	R	11/01/21	1,279.21	1,279.21	141.99	
WEST MILFORD NJ 07480				2022	1	R	2/01/22	1,274.00	1,274.00	84.08	
				2022	2	R	5/01/22	1,274.00	1,274.00	26.75	
[CONT'D DELQ PAID: 14,124.89]				--->	TOTAL:			7,645.21	6,384.53	587.83	6,972.36
07101	006		6368000	2022	2	R	5/01/22	1,357.00	1,357.00	12.67	
ANDERSON, THOMAS J JR											
SHADY LN											
MAILING: PO BOX 456											
HEWITT, NJ 07421											
				--->	TOTAL:			1,357.00	1,357.00	12.67	1,369.67
07104	007		6405000	2022	1	R	2/01/22	81.00	81.00	5.35	
KIMBLE,RICHARD & DENNIS				2022	2	R	5/01/22	81.00	81.00	1.70	
LOU ANN BL											
MAILING: 391 BLOOMSBURY RD											
BLOOMSBURY, NJ 08804											
[CONT'D DELQ PAID: 2,933.24]				--->	TOTAL:			162.00	162.00	7.05	169.05
07104	009		6407000	2021	2	R	4/18/22	2,102.00	1,251.47	34.42	
SHEEHAN PATRICIA & BAIRD DANIEL				2021	3	R	4/18/22	2,160.00	2,160.00	59.40	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
21 ST. GEORGE ST				2021	4	R	4/18/22	2,130.05	2,130.05	58.58	
MAILING: 21 ST GEORGE ST				2022	1	R	4/18/22	2,124.00	2,124.00	58.41	
WEST MILFORD N J 07480				2022	2	R	5/01/22	2,124.00	2,124.00	44.60	
[CONT'D DELQ PAID: 9,411.15]				--->	TOTAL:			10,640.05	9,789.52	255.41	10,044.93
07201	001		6421000	2022	2	R	5/01/22	2,517.00	2,517.00	35.36	
CHAMBERLAIN DONNA M											
58 BEARFORT RD											
MAILING: 58 BEARFORT RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			2,517.00	2,517.00	35.36	2,552.36
07201	004		6424000	2022	1	R	5/12/22	1,445.00	563.17	8.73	
ADAM ROBERTA				2022	2	R	5/12/22	1,445.00	1,445.00	22.40	
66 BEARFORT RD											
MAILING: 66 BEARFORT RD											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 3,799.97]				--->	TOTAL:			2,890.00	2,008.17	31.13	2,039.30
07202	005		6432000	2021	4	R	6/01/22	2,200.31	1,110.01	6.66	
VANWYCK ERIN				2022	1	R	6/01/22	2,193.00	2,193.00	13.16	
13 HEMLOCK LN				2022	2	R	6/01/22	2,193.00	2,193.00	13.16	
MAILING: 13 HEMLOCK LANE											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 18,521.54]				--->	TOTAL:			6,586.31	5,496.01	32.98	5,528.99
07205	007		6455000	2021	3	R	9/16/21	1,790.00	7.16	.96	
MILDNER, JUDITH A				2021	4	R	11/01/21	1,764.82	1,764.82	195.90	
5 SHADOWY LN				2022	1	R	2/01/22	1,760.00	1,760.00	116.16	
MAILING: 5 SHADOWY LANE				2022	1	SC	1/10/22	3,144.00	468.70	32.88	
WEST MILFORD, NJ 07480				2022	2	R	5/01/22	1,760.00	1,760.00	36.96	
[CONT'D DELQ PAID: 1,781.93]				--->	TOTAL:			10,218.82	5,760.68	382.86	6,143.54
07207	010		6481000	2022	1	R	2/01/22	2,240.00	2,240.00	92.84	
ANTONELLI RALPH JR & RALPH III				2022	2	R	5/01/22	2,240.00	2,240.00	47.04	
1 GRANDVIEW LN											
MAILING: 1 GRANDVIEW LN											
WEST MILFORD NJ 07480											
				--->	TOTAL:			4,480.00	4,480.00	139.88	4,619.88
07207	013		6484000	2021	2	R	2/28/22	1,822.00	545.57	28.64	
KEOUGH, THOMAS J & ELIZ A				2021	3	R	2/28/22	1,874.00	1,868.74	98.11	
12 SHADOWY LN				2021	4	R	2/28/22	1,847.66	1,847.66	97.00	
MAILING: 12 SHADOWY LANE				2022	1	R	2/28/22	1,841.00	1,841.00	96.65	
WEST MILFORD, NJ 07480				2022	2	R	5/01/22	1,841.00	1,841.00	38.66	
[CONT'D DELQ PAID: 22,699.77]				--->	TOTAL:			9,225.66	7,943.97	359.06	8,303.03
07211	006		6515000	2022	1	R	2/28/22	1,421.00	3.48	.08	
ROSADO NOEL ANGEL											
20 BEARFORT RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 20 BEARFORT RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			1,421.00	3.48	.08	3.56
07212	005		6528000	2022	1	SC	1/10/22	3,144.00	471.60	24.36	
LUNGU MARIA L.& SCHIFFINO F.& V.N.											
16 ORBIT RD			BANK 00660								
MAILING: 16 ORBIT RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			3,144.00	471.60	24.36	495.96
07301	007		6550000	2022	2	R	5/01/22	2,198.00	2,198.00	28.66	
CASLANDER TODD											
48 CLIFF RD											
MAILING: 48 CLIFF RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			2,198.00	2,198.00	28.66	2,226.66
07305	011		6589000	2021	1	SC	1/10/21	2,479.00	495.80	64.20	
RAMIREZ JR,GREGORY & REYES,SARAH											
138 BEARFORT RD			BANK 00660								
MAILING: 138 BEARFORT RD											
WEST MILFORD, N.J. 07480											
				--->	TOTAL:			2,479.00	495.80	64.20	560.00
07308	009		6615000	2022	2	R	5/16/22	3,347.00	15.10	.20	
SPINELLI,PETER											
95 BEARFORT RD											
MAILING: 95 BEARFORT RD											
WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID:			2,831.90]	--->	TOTAL:			3,347.00	15.10	.20	15.30
07502	001		6684000	2022	2	R	6/10/22	2,414.00	1,519.36	1.26	
TORP JOHN & DORRIE											
24 BINNACLE AV											
MAILING: 24 BINNACLE AVE											
WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID:			281.61]	--->	TOTAL:			2,414.00	1,519.36	1.26	1,520.62
07503	004		6690000	2022	1	R	2/01/22	2,936.00	2,936.00	138.78	
MYASNIKOV DMITRY				2022	2	R	5/01/22	2,936.00	2,936.00	61.66	
21 CAPSTAN RD											
MAILING: 21 CAPSTAN RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			5,872.00	5,872.00	200.44	6,072.44
07508	015		6735000	2021	2	R	6/07/21	80.00	80.00	6.51	
V.P. LAGOMARSINO, INC. A N.J.C.				2021	3	R	8/01/21	82.00	82.00	5.69	
UNION VALLEY RD				2021	4	R	11/01/21	80.95	80.95	3.99	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 224 JACKSONVILLE RD				2022	1	R	2/01/22	81.00	81.00	2.38	
LINCOLN PARK NJ 07035				2022	2	R	5/01/22	81.00	81.00	.76	
				--->	TOTAL:			404.95	404.95	19.33	424.28
07508	019		6739000	2022	1	R	2/01/22	99.00	99.00	2.90	
WENDELL HARRY & PATRICIA				2022	2	R	5/01/22	99.00	99.00	.92	
PILOT AV											
MAILING: PILOT AVENUE											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 789.68]				--->	TOTAL:			198.00	198.00	3.82	201.82
07515	009		6781000	2022	1	SC	1/10/22	2,479.00	371.85	15.53	
FOLEY,PATRICK & JANET											
20 PINECLIFF LAKE DR			BANK 00660								
MAILING: 20 PINECLIFF LK DR.											
WEST MILFORD, N.J. 07480											
				--->	TOTAL:			2,479.00	371.85	15.53	387.38
07516	005		6787000	2021	1	SC	9/03/21	3,144.00	646.32	40.22	
ERBE,JAMES AGUSTUS											
13 OVERLOOK RD			BANK 00660								
MAILING: 13 OVERLOOK RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			3,144.00	646.32	40.22	686.54
07521	002		6818000	2021	3	R	8/01/21	2,735.00	187.11	12.97	
ALMANZAR RAMON & LEZAMA MARIA											
1411-1 UNION VALLEY RD			BANK 00660								
MAILING: 39 BURNS AVE											
LODI NJ 07644											
				--->	TOTAL:			2,735.00	187.11	12.97	200.08
07521	003		6819000	2022	1	SC	1/10/22	1,880.00	282.00	14.78	
TERP,GEORGE & MICHELLE											
1407 UNION VALLEY RD			BANK 00660								
MAILING: 1407 UNION VALLEY RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			1,880.00	282.00	14.78	296.78
07601	005		6834000	2022	1	R	2/01/22	2,436.00	2,436.00	160.78	
TOWN COMMONS OF WEST MILFORD LLC				2022	2	R	5/01/22	2,436.00	2,436.00	51.16	
1449 UNION VALLEY RD											
MAILING: 69 SANDRA LANE											
WAYNE NJ 07470											
[CONT'D DELQ PAID: 35,896.52]				--->	TOTAL:			4,872.00	4,872.00	211.94	5,083.94
07601	006		6835000	2022	1	R	5/10/22	4,523.00	4,522.96	74.63	
TOWN COMMONS OF WEST MILFORD LLC				2022	2	R	5/01/22	4,523.00	4,523.00	94.98	
1443 UNION VALLEY RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 69 SANDRA LANE											
WAYNE NJ 07470											
[CONT'D DELQ PAID:			80,193.89]				---->TOTAL:	9,046.00	9,045.96	169.61	9,215.57
07601	008		6837000	2022	1	R	2/01/22	1,796.00	1,796.00	118.54	
TOWN COMMONS OF WEST MILFORD LLC				2022	2	R	5/01/22	1,796.00	1,796.00	37.72	
1435 UNION VALLEY RD											
MAILING: 69 SANDRA LANE											
WAYNE NJ 07470											
[CONT'D DELQ PAID:			26,468.73]				---->TOTAL:	3,592.00	3,592.00	156.26	3,748.26
07601	010		6839000	2022	2	R	6/08/22	2,585.00	2,585.00	6.46	
HORVATH, MICHAEL & HENRIETTA T											
18 OVERLOOK RD											
MAILING: 18 OVERLOOK RD											
WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID:			7,810.30]				---->TOTAL:	2,585.00	2,585.00	6.46	2,591.46
07610	003		6871000	2022	2	A	5/01/22	351.00	351.00	3.28	
MAC KINNON JENNIFER A											
149 PINECLIFF LAKE DR			BANK 00660								
MAILING: 149 PINECLIFF LAKE DR											
WEST MILFORD NJ 07480											
							---->TOTAL:	351.00	351.00	3.28	354.28
07615	011		6923000	2022	1	R	11/15/21	1,870.00	1,831.76	65.90	
HAND,DOUGLAS				2022	2	R	5/01/22	1,870.00	1,870.00	39.27	
30 VISTA RD											
MAILING: 30 VISTA RD											
WEST MILFORD NJ 07480											
							---->TOTAL:	3,740.00	3,701.76	105.17	3,806.93
07616	002		6927000	2022	2	A	5/01/22	1,819.00	1,819.00	20.70	
BOOKER MELISSA											
37 VISTA RD											
MAILING: 37 VISTA RD											
WEST MILFORD NJ 07480											
							---->TOTAL:	1,819.00	1,819.00	20.70	1,839.70
07617	008		6945000	2021	3	R	9/27/21	1,972.00	1,637.19	209.56	
MANAHAN STEPHEN				2021	4	R	11/01/21	1,944.76	1,944.76	215.87	
76 PINECLIFF LAKE DR				2022	1	R	2/01/22	1,939.00	1,939.00	127.97	
MAILING: 76 PINECLIFF LAKE DR				2022	2	R	5/01/22	1,939.00	1,939.00	40.72	
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:			40,872.44]				---->TOTAL:	7,794.76	7,459.95	594.12	8,054.07
07701	014		7018000	2022	2	A	5/01/22	531.00	531.00	4.96	
VAZQUEZ MARIANO A & NATALIA											
979 UNION VALLEY RD			BANK 00597								

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 979 UNION VALLEY RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			531.00	531.00	4.96	535.96
07801	014.04		7134000	2021	1	R	2/01/21	1,510.00	1,510.00	166.46	
HANNA WILLIAM C JR											
14D CONCORD RD			BANK 00660								
MAILING: 14D CONCORD RD											
WEST MILFORD NJ 07421											
				--->	TOTAL:			1,510.00	1,510.00	166.46	1,676.46
07801	015.06		7144000	2022	1	R	2/01/22	1,739.00	1,739.00	59.77	
MACEDO JASON A & BAKKER LARENDO A											
15F CONCORD RD											
MAILING: 15 CONCORD RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			1,739.00	1,739.00	59.77	1,798.77
07801	018.07		7169000	2022	2	R	5/01/22	1,571.00	922.96	8.61	
TRETA, PATRICIA											
18G QUINCY LN											
MAILING: 18G QUINCY LANE											
WEST MILFORD NJ 07480											
				--->	TOTAL:			1,571.00	922.96	8.61	931.57
07801	021.06		7190000	2022	2	R	5/01/22	2,277.00	2,277.00	30.32	
PATEL DARSHAN & KARIA MEHUL											
21F PLYMOUTH											
MAILING: 21F PLYMOUTH ALLEY											
WEST MILFORD NJ 07480											
				--->	TOTAL:			2,277.00	2,277.00	30.32	2,307.32
07801	030.03		7255000	2021	3	R	10/13/21	1,966.00	1,840.86	220.90	
FERRIS MICHAEL F				2021	4	R	11/01/21	1,939.42	1,939.42	215.28	
30C CONCORD RD				2022	1	R	2/01/22	1,933.00	1,933.00	127.58	
MAILING: 30C CONCORD RD				2022	2	R	5/01/22	1,933.00	1,933.00	40.59	
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:			11,424.27]	--->	TOTAL:			7,771.42	7,646.28	604.35	8,250.63
07801	036.08		7302000	2022	1	R	4/04/22	1,997.00	997.00	24.81	
RUSSO MARK & MARGARET H/W				2022	2	R	5/01/22	1,997.00	1,997.00	41.94	
36H SALEM ALLEY											
MAILING: 36H SALEM ALLEY											
WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID:			1,000.00]	--->	TOTAL:			3,994.00	2,994.00	66.75	3,060.75
07801	042.04		7342000	2022	2	R	5/01/22	1,933.00	1,933.00	23.09	
SCHLEIPER, SCOTT & TODD, HEATHER											
42D LEXINGTON LN											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 42D LEXINGTON LANE											
WEST MILFORD,N.J. 07480											
				--->	TOTAL:			1,933.00	1,933.00	23.09	1,956.09
07903	006		7503000	2021	2	R	4/01/22	1,893.00	938.89	33.80	
MARCHIAFAVA VICTOR D				2021	3	R	4/01/22	1,945.00	1,945.00	70.02	
1416 UNION VALLEY RD				2021	4	R	4/01/22	1,918.71	1,918.71	69.07	
MAILING: 1416 UNION VALLEYY RD				2022	1	R	4/01/22	1,912.00	1,912.00	68.83	
WEST MILFORD NJ 07480				2022	2	R	5/01/22	1,912.00	1,912.00	40.15	
[CONT'D DELQ PAID:			2,847.11]	--->	TOTAL:			9,580.71	8,626.60	281.87	8,908.47
07903	010		7507000	2022	2	R	5/24/22	10,700.00	4,013.47	38.13	
RICHARDS FUNERAL HOME INC											
1440 UNION VALLEY RD											
MAILING: 1440 UNION VALLEY RD											
WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID:			6,686.53]	--->	TOTAL:			10,700.00	4,013.47	38.13	4,051.60
08002	007		7527000	2022	2	R	5/01/22	113.00	113.00	1.05	
RESCH, MICHAEL J & LORETTE M											
UNION VALLEY RD											
MAILING: 151 MIDDLEBROOK FARM RD											
WILTON,CT 06897											
				--->	TOTAL:			113.00	113.00	1.05	114.05
08101	036		7567000	2022	2	R	5/06/22	3,473.00	2,473.82	30.35	
TOWNSEND BRIAN & CAROLINE											
1872 MACOPIN RD			BANK 00597								
MAILING: P.O.BOX 32											
WEST MILFORD, NJ 07480											
				--->	TOTAL:			3,473.00	2,473.82	30.35	2,504.17
08101	042		7573000	2021	4	R	8/23/21	1,602.02	1,598.88	84.98	
MCCOY,RANDALL & ANNICK				2022	1	R	2/01/22	1,597.00	1,597.00	105.40	
1892 MACOPIN RD				2022	2	R	5/01/22	1,597.00	1,597.00	33.54	
MAILING: 1892 MACOPIN RD											
WEST MILFORD, NJ 07480											
				--->	TOTAL:			4,796.02	4,792.88	223.92	5,016.80
08101	042	QFARM	7574000	2021	3	R	11/08/21	25.00	0.54	.03	
MCCOY,RANDALL & ANNICK				2022	1	R	2/01/22	25.00	25.00	.73	
1892 MACOPIN RD				2022	2	R	5/01/22	25.00	25.00	.23	
MAILING: 1892 MACOPIN RD											
WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID:			]	--->	TOTAL:			75.00	50.54	.99	51.53
08301	018		7624000	2022	2	R	5/01/22	2,913.00	2,913.00	43.67	
VOGT,STEVEN & MICHELLE											
66 CAMELOT DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 66 CAMELOT DR											
WEST MILFORD NJ 07480											
				--->	TOTAL:			2,913.00	2,913.00	43.67	2,956.67
08401	003.01		7648000	2021	2	R	1/04/22	2,265.00	189.46	15.06	
GRANDIOSO GIUSEPPE & ELIZABETH				2021	3	R	1/04/22	2,329.00	2,329.00	185.16	
1735 MACOPIN RD				2021	4	R	1/04/22	2,296.52	2,296.52	182.57	
MAILING: 1735 MACOPIN RD				2022	1	R	2/01/22	2,289.00	2,289.00	151.07	
WEST MILFORD NJ 07480				2022	2	R	5/01/22	2,289.00	2,289.00	48.07	
[CONT'D DELQ PAID:			2,075.54]	--->	TOTAL:			11,468.52	9,392.98	581.93	9,974.91
08401	006		7652000	2022	2	R	5/01/22	2,663.00	1,996.00	24.42	
ODELL THOMAS											
1717 MACOPIN RD											
MAILING: 1717 MACOPIN RD											
WEST MILFORD, NJ 07480											
				--->	TOTAL:			2,663.00	1,996.00	24.42	2,020.42
08401	010		7656000	2021	1	R	1/08/21	1,528.00	1,520.36	169.01	
WASSERMAN ANN (A ERIK LIFE ESTATE)				2021	2	R	5/01/21	1,528.00	1,124.57	226.04	
1693 MACOPIN RD				2021	3	R	8/01/21	1,570.00	1,570.00	244.92	
MAILING: 341 SKYLINE LAKES DR				2021	4	R	11/01/21	1,549.02	1,549.02	171.94	
RINGWOOD NJ 07456				2022	1	R	2/01/22	1,544.00	1,544.00	101.90	
				2022	2	R	5/01/22	1,544.00	1,544.00	32.42	
				--->	TOTAL:			9,263.02	8,851.95	946.23	9,798.18
08401	019		7665000	2022	2	R	5/01/22	2,452.00	2,452.00	33.99	
FEDOR W,LIGUORI R &LIGUORI-FEDOR L											
1653 MACOPIN RD											
MAILING: 17 MONTROSS AVE											
RUTHERFORD NJ 07070											
				--->	TOTAL:			2,452.00	2,452.00	33.99	2,485.99
08501	027		7697000	2021	3	R	8/01/21	1,000.00	1,000.00	69.33	
GILLMAN, JONATHAN				2021	4	R	11/01/21	985.91	985.91	78.60	
72 DOCKERTY HOLLOW RD				2022	1	R	2/01/22	982.00	982.00	64.81	
MAILING: 72 DOCKERTY HOLLOW				2022	2	R	5/01/22	982.00	982.00	20.62	
WEST MILFORD, NJ 07480											
				--->	TOTAL:			3,949.91	3,949.91	233.36	4,183.27
08509	006		7742000	2022	2	R	4/01/22	1,068.00	977.42	9.12	
KOCH JOHN											
71 DOCKERTY HOLLOW RD											
MAILING: 56 ONEIDA AVE											
OAKLAND, NJ 07436											
				--->	TOTAL:			1,068.00	977.42	9.12	986.54
08509	007		7743000	2022	2	R	5/01/22	1,041.00	1,041.00	9.72	
MIRANDA MICHAEL & JILL											
67 DOCKERTY HOLLOW RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 67 DOCKERTY HOLLOW RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			1,041.00	1,041.00	9.72	1,050.72
08509	035		7772000	2021	4	R	11/01/21	1,150.49	1,150.49	56.76	
HUNT,SUSAN WALENTA				2022	1	R	2/01/22	1,147.00	1,147.00	62.89	
74 PINECREST TR				2022	2	R	5/01/22	1,147.00	1,147.00	24.09	
MAILING: PO BOX 934											
WEST MILFORD,N.J. 07480											
				--->	TOTAL:			3,444.49	3,444.49	143.74	3,588.23
08509	036		7773000	2022	1	A	2/01/22	211.00	211.00	6.19	
HUNT, SUSAN WALENTA				2022	2	A	5/01/22	211.00	211.00	1.97	
2 ROCKLEDGE RD											
MAILING: 74 PINE CREST TR											
WEST MILFORD NJ 07421											
				--->	TOTAL:			422.00	422.00	8.16	430.16
08602	034		7843000	2022	2	R	5/01/22	3,477.00	3,477.00	55.52	
CAPOLONGO ANTHONY & JAYNE											
44 CHERBOURG DR											
MAILING: 44 CHERBOURG DRIVE											
WEST MILFORD N J 07480											
				--->	TOTAL:			3,477.00	3,477.00	55.52	3,532.52
08704	026		7946000	2022	2	R	5/01/22	2,494.00	2,494.00	34.87	
MIRANDA MICHAEL & JILL											
225 RIDGE RD											
MAILING: 225 RIDGE RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			2,494.00	2,494.00	34.87	2,528.87
08801	013		7992000	2022	2	R	5/01/22	2,817.00	2,817.00	41.66	
NORCIA LOUIS M JR & MARIA											
1 ARUNDEL RD			BANK 00660								
MAILING: 1 ARUNDEL RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			2,817.00	2,817.00	41.66	2,858.66
08802	005		8007000	2021	1	R	6/30/21	2,689.00	2,681.71	459.91	
CATANIA,BIAGIO & ASUNTA				2021	2	R	6/30/21	2,689.00	2,689.00	461.16	
6 ARUNDEL RD				2021	3	R	8/01/21	2,764.00	2,764.00	431.18	
MAILING: 6 ARUNDEL RD				2021	4	R	11/01/21	2,725.56	2,725.56	302.54	
WEST MILFORD NJ 07480				2021	4	YP	12/31/21	698.12	698.12	56.55	
				2022	1	R	2/01/22	2,717.00	2,717.00	179.32	
				2022	2	R	5/01/22	2,717.00	2,717.00	57.06	
[CONT'D DELQ PAID:			18,709.91]	--->	TOTAL:			16,999.68	16,992.39	1,947.72	18,940.11
08802	020		8022000	2022	1	R	2/07/22	2,690.00	1,190.00	33.32	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MCCARTER MAUREEN				2022	2	R	5/01/22	2,690.00	2,690.00	52.87	
13 SWEETMAN LN											
MAILING: 13 SWEETMAN LANE											
WEST MILFORD NJ 07480											
				--->	TOTAL:			5,380.00	3,880.00	86.19	3,966.19
09301	014		8305000	2022	2	A	5/01/22	232.00	232.00	2.17	
RYBA,DANIEL & LUS,DEBORAH											
55 STARLIGHT RD											
MAILING: 55 STARLIGHT RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			232.00	232.00	2.17	234.17
09402	015		8375000	2022	2	R	5/01/22	1,971.00	1,971.00	23.89	
K & G PROPERTY LLC											
1299 MACOPIN RD											
MAILING: 121 PIAGET AVE											
CLIFTON NJ 07011											
				--->	TOTAL:			1,971.00	1,971.00	23.89	1,994.89
09404	008		8399000	2022	1	R	2/14/22	2,989.00	14.01	.37	
NODA OSWALDO & YVETTE											
4 CRAWFORD ST			BANK 00660								
MAILING: 4 CRAWFORD ST.											
WEST MILFORD, NJ 07480											
				--->	TOTAL:			2,989.00	14.01	.37	14.38
09501	002.01		8494000	2022	2	R	5/12/22	4,401.00	19.62	.30	
DONZELLI PAUL & LISA											
1459 MACOPIN RD											
MAILING: 1459 MACOPIN RD											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:			4,381.38]	--->	TOTAL:			4,401.00	19.62	.30	19.92
09501	009		8502000	2021	3	R	8/01/21	56.00	56.00	3.88	
VILLMAN RICHARD W				2021	4	R	11/01/21	43.87	43.87	2.16	
1413 MACOPIN RD			BANK 00660	2022	1	R	2/01/22	911.00	911.00	26.72	
MAILING: 1413 MACOPIN RD				2022	2	R	5/01/22	911.00	911.00	13.42	
WEST MILFORD NJ 07480											
				--->	TOTAL:			1,921.87	1,921.87	46.18	1,968.05
09501	043		8538000	2022	1	R	3/07/22	3,336.00	2,653.19	127.35	
BAHAM PAUL & ROBIN				2022	2	R	5/01/22	3,336.00	3,336.00	70.06	
39 BISSET DR											
MAILING: 39 BISSETT DR											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:			7,423.05]	--->	TOTAL:			6,672.00	5,989.19	197.41	6,186.60
09602	002.02		8559000	2022	2	R	5/09/22	3,840.00	45.00	.34	
NAGER ALICIA											
1537 MACOPIN RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 1537 MACOPIN RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			3,840.00	45.00	.34	45.34
09702	005		8576000	2022	2	R	5/12/22	2,299.00	4.54	.07	
TRAHAN JOHN J. UX											
910 UNION VALLEY RD											
MAILING: 910 UNION VALLEY ROAD											
WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID:			1,841.40]	--->	TOTAL:			2,299.00	4.54	.07	4.61
09704	013		8626000	2022	2	R	6/10/22	2,347.00	400.00	.27	
BOLTON KENNETH G. & KATHLEEN M											
12 GARRET CT											
MAILING: 12 GARRET CT.											
WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID:			753.47]	--->	TOTAL:			2,347.00	400.00	.27	400.27
09706	012		8669000	2022	2	A	5/01/22	182.00	182.00	1.70	
PENA CALVIN & DORISBETH											
84 HUNTERDON PL			BANK 00660								
MAILING: 84 HUNTERDON PL											
WEST MILFORD NJ 07480											
				--->	TOTAL:			182.00	182.00	1.70	183.70
09709	002		8705000	2022	2	R	5/01/22	2,537.00	2,537.00	35.78	
MINADEO,MARK & JENNIFER											
8 SOMERSET PL											
MAILING: 8 SOMERSET PLACE											
WEST MILFORD NJ 07480											
				--->	TOTAL:			2,537.00	2,537.00	35.78	2,572.78
09711	002		8731000	2022	2	A	5/01/22	30.00	30.00	.28	
DAROCHA KEITH S											
58 BERGEN DR											
MAILING: 58 BERGEN DR											
WEST MILFORD NJ 07480											
				--->	TOTAL:			30.00	30.00	.28	30.28
09713	011		8773000	2022	2	R	3/14/22	2,542.00	2,120.74	27.04	
FELCZAK-VANDERGROEF,JACQUELINE											
15 MORRIS AV											
MAILING: 15 MORRIS AVE											
WEST MILFORD NJ 07480											
				--->	TOTAL:			2,542.00	2,120.74	27.04	2,147.78
09713	015		8777000	2021	1	R	1/26/22	2,303.00	2,300.48	157.58	
MONROE KENNETH L. UX				2021	2	R	5/01/21	2,303.00	2,303.00	462.90	
34 CUMBERLAND RD				2021	3	R	8/01/21	2,367.00	2,367.00	369.25	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 34 CUMBERLAND ROAD		2021	4	R	11/01/21	2,334.27	2,334.27	259.10	
WEST MILFORD, NJ 07480		2021	4	YP	12/31/21	609.46	609.46	49.37	
		2022	1	R	2/01/22	2,327.00	2,327.00	153.58	
		2022	2	R	5/01/22	2,327.00	1,391.24	29.22	
[CONT'D DELQ PAID: 4,742.80]		--->	TOTAL:			14,570.73	13,632.45	1,481.00	15,113.45
09801 028.08	8811050	2021	1	R	9/01/21	5,455.04	5,455.04	769.16	
LEONESCU SCOTT & CHRISTINA H/W		2021	2	R	9/01/21	5,455.04	5,455.04	769.16	
37 CHRISTINE CT		2021	3	R	9/01/21	5,607.00	5,607.00	790.59	
MAILING: 37 CHRISTINE COURT		2021	4	R	11/01/21	5,529.33	5,529.33	613.76	
WEST MILFORD NJ 07480		2021	4	YP	12/31/21	1,392.20	1,392.20	112.77	
		2022	1	R	2/01/22	5,512.00	5,512.00	363.79	
		2022	2	R	5/01/22	5,512.00	5,512.00	115.75	
[CONT'D DELQ PAID: 22,742.58]		--->	TOTAL:			34,462.61	34,462.61	3,534.98	37,997.59
09801 028.09	8811060	2022	1	R	2/01/22	5,236.00	5,236.00	290.58	
CUMMINGS NIKKI		2022	2	R	5/01/22	5,236.00	5,236.00	109.96	
23 CHRISTINE CT BANK 00597									
MAILING: 23 CHRISTINE CT									
WEST MILFORD NJ 07480									
		--->	TOTAL:			10,472.00	10,472.00	400.54	10,872.54
09802 001	8814000	2022	2	R	5/01/22	771.00	771.00	7.20	
DODZIK, JOSEPH & NINA									
LANCASTER LN									
MAILING: 190 HARRINGTON DRIVE N.									
TOMS RIVER, NJ 08757									
		--->	TOTAL:			771.00	771.00	7.20	778.20
10001 017	8902000	2022	2	R	5/01/22	3,522.00	2,472.00	34.41	
VAN DYKE,HARRY & SHIRLEY									
148 WOOLEY RD									
MAILING: 148 WOOLEY RD									
WEST MILFORD N J 07480									
		--->	TOTAL:			3,522.00	2,472.00	34.41	2,506.41
10002 006	8908000	2022	1	R	2/01/22	4,174.00	4,174.00	220.48	
MUSTAFOSKI DENIS & CARA		2022	2	R	5/01/22	4,174.00	4,174.00	87.65	
61 VIRGINIA LN									
MAILING: 61 VIRGINIA LN									
WEST MILFORD NJ 07480									
		--->	TOTAL:			8,348.00	8,348.00	308.13	8,656.13
10002 012	8907090	2022	1	R	2/01/22	900.00	900.00	26.40	
HANSEL JESSICA		2022	2	R	5/01/22	900.00	900.00	11.90	
56 VIRGINIA LN									
MAILING: 56 VIRGINIA LANE									
WEST MILFORD NJ 07480									
		--->	TOTAL:			1,800.00	1,800.00	38.30	1,838.30

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
10002	018		8907000	2022	1	R	3/17/22	2,975.00	17.13	.74	
HEIMALL ALAN & DAWN M				2022	2	R	5/01/22	2,975.00	2,975.00	62.48	
284 WOOLEY RD											
MAILING: 284 WOOLEY RD											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:			2,957.87]	--->	TOTAL:			5,950.00	2,992.13	63.22	3,055.35
10202	001		8982000	2021	1	R	1/19/21	2,033.00	1,955.93	276.16	
349 LAKEVIEW AVE LLC				2021	2	R	5/01/21	2,033.00	2,033.00	408.63	
1108 MACOPIN RD				2021	3	R	8/01/21	2,090.00	2,090.00	326.04	
MAILING: 17 VIZCAYA CT				2021	4	R	11/01/21	2,061.79	2,061.79	228.86	
WAYNE NJ 07470				2022	1	R	2/01/22	2,054.00	2,054.00	135.56	
				2022	2	R	5/01/22	2,054.00	2,054.00	43.13	
				--->	TOTAL:			12,325.79	12,248.72	1,418.38	13,667.10
10204	007.01		9007000	2022	2	R	5/01/22	606.00	606.00	5.66	
LYNN COURTNEY											
MACOPIN RD											
MAILING: 330 HILLMAN PL											
NORTH PLAINFIELD NJ 07063											
				--->	TOTAL:			606.00	606.00	5.66	611.66
10204	007.02		9008000	2022	1	R	5/09/22	2,706.00	520.98	8.86	
WHRITENOUR, MARILYN				2022	2	R	5/01/22	2,706.00	2,706.00	56.83	
1084 MACOPIN RD			BANK 00660								
MAILING: 1084 MACOPIN RD											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:			5,151.97]	--->	TOTAL:			5,412.00	3,226.98	65.69	3,292.67
10301	011		9028000	2022	2	R	3/09/22	797.00	740.99	6.92	
FREDERICKSEN,HELMUTH & LOIS											
KRATTIGER CT											
MAILING: 2805 HOFFMAN AVE											
BALTIMORE MD 21227											
				--->	TOTAL:			797.00	740.99	6.92	747.91
10301	019		9038000	2021	4	R	4/20/22	2,176.82	1,246.52	33.03	
MALONEY TRACEY				2022	1	R	4/20/22	2,170.00	2,170.00	57.51	
62 KRATTIGER CT				2022	2	R	5/01/22	2,170.00	1,343.86	28.22	
MAILING: 62 KRATTIGER CT											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:			1,538.30]	--->	TOTAL:			6,516.82	4,760.38	118.76	4,879.14
10401	008		9077000	2022	1	R	2/01/22	4,236.00	4,236.00	224.58	
CIFUENTES JUAN & SIRIA				2022	2	R	5/01/22	4,236.00	4,236.00	88.96	
40 GREEN TERRACE WY											
MAILING: 40 GREEN TERR WAY											
WEST MILFORD NJ 07480											
				--->	TOTAL:			8,472.00	8,472.00	313.54	8,785.54

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
10402	005		9090000	2022	2	R	5/01/22	2,181.00	2,181.00	28.30	
MADISON KEITH											
9 GLENNON RD											
MAILING: 9 GLENNON RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			2,181.00	2,181.00	28.30	2,209.30
10508	012		9196000	2021	3	R	8/01/21	113.00	113.00	7.83	
ROCKBURN PASS LLC				2021	4	R	11/01/21	112.47	112.47	5.55	
SENECA RD				2022	1	R	2/01/22	112.00	112.00	3.29	
MAILING: 203 STEPHENS RD				2022	2	R	5/01/22	112.00	112.00	1.05	
WEST MILFORD NJ 07480											
				--->	TOTAL:			449.47	449.47	17.72	467.19
10602	053		9289000	2021	1	R	2/01/21	1,664.00	1,664.00	204.34	
BRANCATO GUGLIELMO				2021	2	R	5/01/21	1,664.00	1,664.00	334.46	
8 POST BROOK RD S.			BANK 00660	2021	3	R	8/01/21	1,709.00	1,709.00	266.60	
MAILING: 8 POST BROOK RD SOUTH				2021	4	R	11/01/21	1,686.65	1,686.65	187.22	
WEST MILFORD, NJ 07480				2022	1	R	2/01/22	1,681.00	1,681.00	110.95	
				2022	2	R	5/01/22	1,681.00	1,681.00	35.30	
				--->	TOTAL:			10,085.65	10,085.65	1,138.87	11,224.52
10602	060.03		9298000	2022	2	R	5/01/22	91.00	91.00	.85	
SLIFER RICHARD & LORRAINE H/W											
POST BROOK RD S.											
MAILING: 62 SCHOFIELD ROAD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			91.00	91.00	.85	91.85
10602	061		9300000	2022	1	R	2/01/22	96.00	96.00	2.82	
SLIFER RICHARD				2022	2	R	5/01/22	96.00	96.00	.90	
SCHOFIELD RD											
MAILING: 62 SCHOFIELD RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			192.00	192.00	3.72	195.72
10602	068		9307000	2022	2	R	5/01/22	2,223.00	2,223.00	29.18	
ZAZI,AMINET											
21 POST BROOK RD N											
MAILING: 21 POST BROOK RD N.											
WEST MILFORD NJ 07480											
				--->	TOTAL:			2,223.00	2,223.00	29.18	2,252.18
10703	015		9394000	2022	2	R	5/24/22	77.00	0.27		
LINDY'S LAKE ASSN INC.											
OTTERHOLE RD											
MAILING: P O BOX 343											
WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID:			153.73]	--->	TOTAL:			77.00	0.27		.27

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
10703	048		9426000	2022	1	R	2/01/22	1,832.00	1,832.00	65.91	
WALSH JAMES & OLINGER KATHRYN				2022	2	R	5/01/22	1,832.00	1,832.00	38.47	
26 PLUMRIDGE RD											
MAILING: 26 PLUMRIDGE RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			3,664.00	3,664.00	104.38	3,768.38
10706	007		9447000	2021	1	R	9/24/21	2,036.00	2,036.00	263.66	
CROMACK CHARMAINE C/O ESTATE OF				2021	2	R	9/24/21	2,036.00	2,036.00	263.66	
513 OTTERHOLE RD				2021	3	R	9/24/21	2,093.00	2,093.00	271.04	
MAILING: 25 STRUBLE LANE				2021	4	R	11/01/21	2,064.47	2,064.47	229.16	
WEST MILFORD, NJ 07480				2022	1	R	2/01/22	2,057.00	2,057.00	135.76	
				2022	2	R	5/01/22	2,057.00	2,057.00	43.20	
[CONT'D DELQ PAID:			8,294.87]	--->	TOTAL:			12,343.47	12,343.47	1,206.48	13,549.95
10801	016		9475000	2022	2	R	5/24/22	76.00	0.26		
LINDY'S LAKE ASSOC INC.											
HUDSON DR											
MAILING: P O BOX 343											
WEST MILFORD N J 07480											
[CONT'D DELQ PAID:			151.74]	--->	TOTAL:			76.00	0.26		.26
10803	011		9493000	2021	4	R	1/25/22	1,692.99	32.22	2.22	
KLEIN KIMBERLY A				2022	1	R	2/01/22	1,687.00	1,687.00	111.34	
51 LINDY'S DR				2022	2	R	5/01/22	1,687.00	1,687.00	35.43	
MAILING: 51 LINDY'S DR											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:			1,651.29]	--->	TOTAL:			5,066.99	3,406.22	148.99	3,555.21
10804	003		9508000	2022	2	SB	5/12/22	695.00	46.38	1.31	
SMYTH MARINA & DORRBECKER LUKE											
12 HUDSON DR			BANK 00660								
MAILING: 12 HUDSON DR											
WEST MILFORD NJ 07480											
				--->	TOTAL:			695.00	46.38	1.31	47.69
10805	010		9519000	2022	2	A	5/01/22	336.00	336.00	3.14	
HOULIHAN MARY WALSH											
41 UPSULA PATH			BANK 00660								
MAILING: 15 CHESTNUT ST #586											
SUFFERN NY 10901											
				--->	TOTAL:			336.00	336.00	3.14	339.14
10805	012		9521000	2022	2	R	5/24/22	37.00	0.14		
LINDY'S LAKE ASSN INC.											
LINDY'S DR											
MAILING: P O BOX 343											
WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID:			73.86]	--->	TOTAL:			37.00	0.14		.14

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
10807	001		9528000	2022	2	R	5/24/22	80.00	0.30		
LINDY'S LAKE ASSN INC.											
LINDY'S DR											
MAILING: P O BOX 343											
WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID:			159.70]	---->TOTAL:				80.00	0.30		.30
10808	001		9529000	2022	2	R	5/24/22	336.00	1.21	.01	
LINDY'S LAKE ASSN INC											
544 OTTERHOLE RD											
MAILING: P O BOX 343											
WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID:			670.79]	---->TOTAL:				336.00	1.21	.01	1.22
10808	015		9543000	2021	2	SB	5/13/21	985.00	0.00		
RIGGIO ELIZABETH				2022	2	R	5/12/22	1,681.00	2.42	.02	
26 SEYMOUR DR											
MAILING: 26 SEYMOUR DR											
WEST MILFORD, N.J. 07480											
[CONT'D DELQ PAID:			988.70]	---->TOTAL:				2,666.00	2.42	.02	2.44
10808	042		9570000	2021	2	R	5/01/21	3,271.00	3,271.00	489.97	
SNYDER WM & RUTH				2021	3	R	8/01/21	3,363.00	3,269.05	509.97	
54 UPSULA PATH				2021	4	R	11/01/21	3,316.62	3,316.62	368.14	
MAILING: 54 UPSULA PATH				2021	4	YP	12/31/21	629.63	629.63	51.00	
WEST MILFORD N J 07480				2022	1	R	2/01/22	3,305.00	3,305.00	218.13	
				2022	2	R	5/01/22	3,305.00	3,305.00	69.41	
				---->TOTAL:				17,190.25	17,096.30	1,706.62	18,802.92
10808	044		9572000	2022	2	R	5/01/22	2,557.00	2,557.00	36.20	
STANTON ELIZABETH L S											
60 UPSULA PATH											
MAILING: 2034 GATLIN AVE											
ORLANDO FL 32806											
				---->TOTAL:				2,557.00	2,557.00	36.20	2,593.20
10808	055		9583000	2022	2	R	5/01/22	1,614.00	1,614.00	16.39	
OGILVIE BRIAN & DANA				2022	2	A	5/01/22	20.00	20.00	.42	
82 UPSULA PATH											
MAILING: 82 UPSULA PATH											
WEST MILFORD NJ 07480											
				---->TOTAL:				1,634.00	1,634.00	16.81	1,650.81
10810	011		9603000	2021	4	R	6/07/22	2,361.22	532.46	1.60	
ITURRALDE CARLOS M & MARIBEL J				2022	1	R	6/07/22	2,354.00	2,354.00	7.06	
26 HIGHVIEW DR			BANK 00597	2022	2	R	6/07/22	2,354.00	2,354.00	7.06	
MAILING: 26 HIGHVIEW DR											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:			10,859.93]	---->TOTAL:				7,069.22	5,240.46	15.72	5,256.18

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
10817	001		9643000	2022	2	R	5/24/22	3,086.00	28.35	.27	
LINDY'S LAKE ASSN INC.											
270 MAPLE RD											
MAILING: P O BOX 343											
WEST MILFORD ,N.J. 07480											
[CONT'D DELQ PAID:			6,143.65]	--->	TOTAL:			3,086.00	28.35	.27	28.62
10901	004		9660000	2022	2	R	5/01/22	576.00	576.00	5.38	
KENT GARY L JR & CLARE											
OTTERHOLE RD											
MAILING: 660 OTTERHOLE RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			576.00	576.00	5.38	581.38
11001	001		9687000	2021	1	R	2/01/21	75.00	75.00	8.20	
LARSEN JOHN R				2021	2	R	5/01/21	75.00	75.00	6.70	
MARY ST				2021	3	R	8/01/21	77.00	74.96	5.20	
MAILING: 10A ANCHOR DRIVE				2021	4	R	11/01/21	76.50	76.50	3.77	
KEY LARGO,FLORIDA 33037				2022	1	R	2/01/22	76.00	76.00	2.23	
				2022	2	R	5/01/22	76.00	76.00	.71	
				--->	TOTAL:			455.50	453.46	26.81	480.27
11001	006		9692000	2022	2	R	5/01/22	76.00	76.00	.71	
19 MARY ST LLC											
MARY ST											
MAILING: 19 MARY ST											
WEST MILFORD NJ 07480											
				--->	TOTAL:			76.00	76.00	.71	76.71
11001	007		9693000	2022	2	R	5/01/22	98.00	98.00	.91	
19 MARY ST LLC											
MARY ST											
MAILING: 19 MARY ST											
WEST MILFORD NJ 07480											
				--->	TOTAL:			98.00	98.00	.91	98.91
11001	009		9695000	2021	2	R	5/06/22	1,042.00	762.34	14.10	
BAUMAN RUSSELL				2021	3	R	5/06/22	1,070.00	1,070.00	19.80	
23 MARY ST				2021	4	R	5/06/22	1,056.06	1,056.06	19.54	
MAILING: 521 MAIN ST				2022	1	R	5/06/22	1,053.00	1,053.00	19.48	
BOONTON, NJ 07005				2022	2	R	5/01/22	1,053.00	1,053.00	22.11	
[CONT'D DELQ PAID:			2,451.44]	--->	TOTAL:			5,274.06	4,994.40	95.03	5,089.43
11001	010		9696000	2022	1	R	2/01/22	849.00	849.00	24.90	
GEONAP,LLC ALLC OF NEW JERSEY				2022	2	R	5/01/22	849.00	849.00	10.23	
21 MARY ST											
MAILING: 121 GODWIN AVE											
WYCKOFF, NJ 07481											
				--->	TOTAL:			1,698.00	1,698.00	35.13	1,733.13

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
11001	011		9697000	2022	2	R	5/01/22	1,251.00	1,251.00	11.68	
19 MARY ST LLC											
19 MARY ST											
MAILING: 19 MARY ST											
WEST MILFORD NJ 07480											
				--->	TOTAL:			1,251.00	1,251.00	11.68	1,262.68
11001	060		9749000	2022	2	R	5/31/22	2,043.00	960.54	4.37	
GROMLIOUK GALINA											
32 DUDLEY ST											
MAILING: 32 DUDLEY ST											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:			1,082.46]	--->	TOTAL:			2,043.00	960.54	4.37	964.91
11002	007		9756000	2022	1	R	5/31/22	1,154.00	45.20	.12	
ON-MARQ INVESTMENTS LLC				2022	2	R	5/31/22	1,154.00	1,154.00	5.77	
5 DUDLEY ST											
MAILING: 64 AIRPORT RD											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:			1,108.80]	--->	TOTAL:			2,308.00	1,199.20	5.89	1,205.09
11102	006.03		9812000	2021	4	R	11/01/21	10,430.79	10,430.79	1,157.82	
THE RICHMOND HILL GROUP LLC				2021	4	YP	12/31/21	644.62	644.62	52.21	
850 WESTBROOK RD				2022	1	R	2/01/22	10,399.00	10,399.00	686.33	
MAILING: 243 BROADWAY #9188 SMB				2022	2	R	5/01/22	10,399.00	10,399.00	218.38	
NEWARK NJ 07070											
[CONT'D DELQ PAID:			278,088.12]	--->	TOTAL:			31,873.41	31,873.41	2,114.74	33,988.15
11102	006.08		9816000	2022	2	R	6/08/22	3,929.00	2.90	.01	
VERINA MICHAEL & LILLIAN											
8 STONE HEDGE WY											
MAILING: 8 STONE HEDGE WAY											
WEST MILFORD N J 07480											
[CONT'D DELQ PAID:			6,805.10]	--->	TOTAL:			3,929.00	2.90	.01	2.91
11103	007		9831000	2022	2	A	5/01/22	985.00	985.00	9.19	
BARON JORDAN PETER											
626 SNAKE DEN RD			BANK 00660								
MAILING: 626 SNAKE DEN RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			985.00	985.00	9.19	994.19
11104	008		9865000	2022	2	R	6/01/22	4,298.00	10.39	.06	
MOYANO GERALD & CHRISTINE											
23 DEERBROOK LN			BANK 00660								
MAILING: 23 DEERBROOK LANE											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:			4,287.61]	--->	TOTAL:			4,298.00	10.39	.06	10.45

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
11106	007		9853050	2022	2	R	5/01/22	1,000.00	1,000.00	9.33	
SLATER GLENN V & LAUREN											
53 ROARING BROOK WY											
MAILING: 53 ROARING BROOK WAY											
WEST MILFORD NJ 07480											
				--->	TOTAL:			1,000.00	1,000.00	9.33	1,009.33
11106	013		9848000	2022	2	R	5/01/22	1.00	1.00	.01	
TIERNEY,WILLIAM J.											
WESTBROOK RD											
MAILING: 4651 NE OCEAN BLVD											
JENSEN BEACH, FL 34957											
[CONT'D DELQ PAID:			1.00]	--->	TOTAL:			1.00	1.00	.01	1.01
11301	013		9927000	2022	2	R	5/24/22	94.00	0.35		
LINDY'S LAKE ASSN INC.											
OTTERHOLE RD											
MAILING: P O BOX 343											
WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID:			187.65]	--->	TOTAL:			94.00	0.35		.35
11501	020		10013000	2021	3	R	5/02/22	1,895.00	236.55	4.85	
PECHKO MATTHEW A				2021	4	R	5/02/22	1,870.16	1,870.16	38.34	
28 HIGHTOP RD				2022	1	R	5/02/22	1,864.00	1,864.00	38.21	
MAILING: 28 HIGH TOP RD				2022	2	R	5/01/22	1,864.00	1,864.00	39.14	
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:			32,853.68]	--->	TOTAL:			7,493.16	5,834.71	120.54	5,955.25
11501	027		10020000	2022	2	A	5/01/22	373.00	373.00	3.48	
COLFAX MATTHEW & ERIN											
11 HIGHTOP RD			BANK 00660								
MAILING: 11 HIGHTOP RD											
WEST MILFORD, NJ 07480											
				--->	TOTAL:			373.00	373.00	3.48	376.48
11702	008		10103000	2021	1	R	9/27/21	75.00	8.31	1.06	
GATTI,ANTHONY				2021	2	R	9/27/21	75.00	75.00	9.60	
PLEASANT VIEW DR				2021	3	R	9/27/21	77.00	77.00	9.86	
MAILING: 105 SECOND AVE				2021	4	R	11/01/21	76.50	76.50	8.49	
WESTWOOD, NJ 07675				2022	1	R	2/01/22	76.00	76.00	5.02	
				2022	2	R	5/01/22	76.00	76.00	1.60	
[CONT'D DELQ PAID:			2,987.39]	--->	TOTAL:			455.50	388.81	35.63	424.44
12001	028		10169000	2022	2	R	5/01/22	1,674.00	1,674.00	17.65	
MURRAY ANDREW & PRISCILLA											
1002 MACOPIN RD											
MAILING: 230 W PARKWAY											
POMPTON PLAINS NJ 07444											
				--->	TOTAL:			1,674.00	1,674.00	17.65	1,691.65

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
12101	008		10200000	2022	2	R	5/01/22	1,518.00	1,518.00	14.38	
SCHMID,DAWN DELORENZO											
882 MACOPIN RD											
MAILING: 882 MACOPIN RD											
WEST MILFORD, NJ 07480											
				--->	TOTAL:			1,518.00	1,518.00	14.38	1,532.38
12102	006		10206000	2022	1	R	6/08/22	2,246.00	48.25	.12	
CRUZ CHRISTIAN				2022	2	R	6/08/22	2,246.00	2,246.00	5.62	
37 SWEETBRIAR RD			BANK 00672								
MAILING: 73 HARDING AVE											
WESTWOOD NJ 07675											
[CONT'D DELQ PAID:			2,197.75]	--->	TOTAL:			4,492.00	2,294.25	5.74	2,299.99
12201	007		10283000	2022	2	R	5/01/22	1,246.00	1,246.00	26.17	
KHALID AKRAM											
17 PHEASANT LN											
MAILING: 17 PHEASANT LANE											
WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID:			11,163.50]	--->	TOTAL:			1,246.00	1,246.00	26.17	1,272.17
12202	010		10300000	2022	2	R	6/03/22	1,177.00	677.00	1.50	
SIEDLECKI MARIUSZ											
6 YACARE PA			BANK 00672								
MAILING: 6 YACARE PATH											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:			500.00]	--->	TOTAL:			1,177.00	677.00	1.50	678.50
12202	014		10304000	2021	3	R	10/25/21	1,359.00	721.96	82.30	
BAZZARELLI DENISE				2021	4	R	11/01/21	1,341.23	1,341.23	148.88	
7 YACARE PA				2022	1	R	2/01/22	1,337.00	1,337.00	88.24	
MAILING: 1035 DEARBORN RD				2022	2	R	5/01/22	1,337.00	1,337.00	28.08	
FORT LEE NJ 07024											
[CONT'D DELQ PAID:			3,278.47]	--->	TOTAL:			5,374.23	4,737.19	347.50	5,084.69
12203	006		10311000	2022	2	R	2/03/22	1,595.00	1,586.94	15.83	
341 CONNECTICUT LLC											
11 DEER PA											
MAILING: 111 CLIFTON AVE #14											
LAKEWOOD NJ 08701											
				--->	TOTAL:			1,595.00	1,586.94	15.83	1,602.77
12205	002		10335000	2022	2	R	5/01/22	608.00	608.00	5.67	
NICHE BUILDERS LLC											
6 ROCK RD											
MAILING: 1117 MACOPIN RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			608.00	608.00	5.67	613.67

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
12207	001		10344000	2022	2	R	5/01/22	1,430.00	1,430.00	13.35	
SWART FRANK & MARGARET											
32 ROCK RD											
MAILING: 32 ROCK RD											
WEST MILFORD, NJ 07480											
				--->	TOTAL:			1,430.00	1,430.00	13.35	1,443.35
12208	010		10354000	2022	1	R	2/01/22	1,332.00	1,332.00	39.07	
GOLDSTEIN BENJAMIN				2022	2	R	5/01/22	1,332.00	1,332.00	26.01	
26 POPLAR GROVE TR											
MAILING: 137 JAVA ST #1A											
BROOKLYN NY 11222											
				--->	TOTAL:			2,664.00	2,664.00	65.08	2,729.08
12208	027		10371000	2021	3	R	8/01/21	78.00	78.00	5.41	
GOLDSTEIN BENJAMIN R				2021	4	R	11/01/21	77.39	77.39	3.82	
POPLAR GROVE TR				2022	1	R	2/01/22	77.00	77.00	2.26	
MAILING: 104 POPLAR GROVE TERR				2022	2	R	5/01/22	77.00	77.00	.72	
WEST MILFORD NJ 07480											
				--->	TOTAL:			309.39	309.39	12.21	321.60
12208	029		10373000	2022	1	R	2/01/22	926.00	926.00	27.16	
GOLDSTEIN BENJAMIN R				2022	2	R	5/01/22	926.00	926.00	12.75	
104 POPLAR GROVE TR											
MAILING: 104 POPLAR GROVE TERR											
WEST MILFORD NJ 07480											
				--->	TOTAL:			1,852.00	1,852.00	39.91	1,891.91
12209	003		10388000	2022	2	R	5/01/22	1,386.00	1,386.00	12.94	
CAWLEY ANTHONY THOMAS											
31 POPLAR GROVE TR											
MAILING: 12 DORFRED TERR											
SUSSEX NJ 07461											
				--->	TOTAL:			1,386.00	1,386.00	12.94	1,398.94
12210	001		10392000	2021	1	R	2/01/21	1,036.00	1,036.00	254.86	
KILLEEN, BRIAN				2021	2	R	5/01/21	1,036.00	1,036.00	208.24	
29 POPLAR GROVE TR				2021	3	R	8/01/21	1,064.00	1,064.00	165.98	
MAILING: 29 POPLAR GROVE TERRACE				2021	4	R	11/01/21	1,050.72	1,050.72	116.63	
WEST MILFORD, NJ 07480				2022	1	R	2/01/22	1,047.00	1,047.00	69.10	
				2022	2	R	5/01/22	1,047.00	1,047.00	21.99	
[CONT'D DELQ PAID:			4,143.68]	--->	TOTAL:			6,280.72	6,280.72	836.80	7,117.52
12211	008		10408000	2021	2	R	5/01/21	626.00	626.00	55.92	
KOCH,JOHN J				2021	3	R	8/01/21	643.00	643.00	44.58	
18 ALLEGHENY AV				2021	4	R	11/01/21	634.15	634.15	56.15	
MAILING: 15 ALLEGHENY AVE				2022	1	R	2/01/22	632.00	632.00	41.71	
WEST MILFORD, NJ 07480				2022	2	R	5/01/22	632.00	632.00	13.27	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
				---->TOTAL:				3,167.15	3,167.15	211.63	3,378.78
12211	009		10409000	2022	1	R	2/01/22	889.00	889.00	26.08	
KOCH JOHN & JOHN II				2022	2	R	5/01/22	889.00	889.00	11.54	
15 ALLEGHENY AV											
MAILING: 15 ALLEGHENY AVE											
WEST MILFORD, NJ 07480											
				---->TOTAL:				1,778.00	1,778.00	37.62	1,815.62
12211	016		10416000	2022	2	R	5/13/22	1,220.00	3.25	.02	
FERRITO MARK J											
1 WILDWOOD ST											
MAILING: 1 WILDWOOD ST											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:			1,216.75]	---->TOTAL:				1,220.00	3.25	.02	3.27
12303	001		10440000	2022	1	R	6/01/22	1,308.00	1,301.92	7.81	
PAUS HOWARD S C/O HOAT,B				2022	2	R	5/31/22	1,308.00	1,308.00	7.85	
6I EAST PARK DR											
MAILING: 61 EAST PARK DR											
WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID:			7,887.08]	---->TOTAL:				2,616.00	2,609.92	15.66	2,625.58
12304	005		10452000	2022	1	R	2/01/22	39.00	39.00	1.14	
GORDONS LAKE REC CLUB %B. HUNT				2022	2	R	5/01/22	39.00	39.00	.36	
GORDON LN											
MAILING: 1310 NE 27TH TERRACE											
POMPANO BEACH, FLA 33062											
				---->TOTAL:				78.00	78.00	1.50	79.50
12304	006		10453000	2022	1	R	2/01/22	81.00	81.00	2.38	
GORDONS LK REC CLBC/O B. HUNT				2022	2	R	5/01/22	81.00	81.00	.76	
GORDON LN											
MAILING: 1310 NE 27TH TERRACE											
POMPANO BEACH FLORIDA 33062											
				---->TOTAL:				162.00	162.00	3.14	165.14
12304	016		10464000	2022	2	R	6/06/22	1,790.00	16.74	.06	
CARDINALE PAUL J & JOAN S											
47 EAST PARK DR											
MAILING: 47 EAST PARK DR											
WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID:			1,773.26]	---->TOTAL:				1,790.00	16.74	.06	16.80
12305	011		10480000	2022	2	R	5/01/22	37.00	37.00	.35	
ESCALANTE V A & DAYANA & NAVIA C A											
TORNE MOUNTAIN RD											
MAILING: 84 SUMMIT AVE											
WALDWICK NJ 07463											
				---->TOTAL:				37.00	37.00	.35	37.35

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
12305	015		10484000	2022	1	R	2/01/22	1,421.00	1,421.00	41.68	
SCHROR WILLIAM & SANAE				2022	2	R	5/01/22	1,421.00	1,421.00	28.92	
56 SETTING SUN TR											
MAILING: 45 WALL ST #322											
NEW YORK NY 10005											
				--->	TOTAL:			2,842.00	2,842.00	70.60	2,912.60
12306	003		10496000	2022	2	R	5/01/22	1,946.00	1,946.00	23.37	
KNEPPEL DAVID & LUCRECIA											
10 CRESCENT RD											
MAILING: 50 SOUTH ROAD											
BLOOMINGDALE, NJ 07403											
				--->	TOTAL:			1,946.00	1,946.00	23.37	1,969.37
12307	006		10505000	2021	1	SD	1/10/21	14,150.00	7,290.72	1,250.72	
VILNER GREGORY & ANDREA											
199 OTTERHOLE RD											
MAILING: 199 OTTERHOLE RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			14,150.00	7,290.72	1,250.72	8,541.44
12307	008		10507000	2022	2	R	5/01/22	1,573.00	1,573.00	15.53	
BLANDINE PHILIP											
187 OTTERHOLE RD											
MAILING: 187 OTTERHOLE RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			1,573.00	1,573.00	15.53	1,588.53
12307	013		10512000	2021	1	SD	1/10/21	14,650.00	0.00		
HO LOCHIHUA & HO HAI-LI				2022	2	R	6/06/22	2,192.00	3.30	.01	
177 OTTERHOLE RD											
MAILING: 177 OTTERHOLE RD											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:			4,382.53]	--->	TOTAL:			16,842.00	3.30	.01	3.31
12307	015		10514000	2022	1	R	2/01/22	1,288.00	1,288.00	37.78	
OSTERKORN CHARLES L JR & PRISCILLA				2022	2	R	5/01/22	1,288.00	1,288.00	24.57	
8 EVANSTAN AV											
MAILING: 121 GODWIN AVE											
WYCKOFF NJ 07481											
				--->	TOTAL:			2,576.00	2,576.00	62.35	2,638.35
12307	040		10539000	2022	2	R	5/01/22	1,256.00	1,256.00	11.72	
ESCALANTE VICTOR & DAYANA& NAVIA CA											
11 CRESCENT RD											
MAILING: 94 SUMMIT AVE											
WALDWICK NJ 07463											
				--->	TOTAL:			1,256.00	1,256.00	11.72	1,267.72

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
12311	004		10567000	2022	1	SD	1/10/22	6,450.00	2,902.50	171.87	
HOLOWKA STEPHEN M JR											
57 SETTING SUN TR			BANK 00660								
MAILING: 57 SETTING SUN TRAIL											
WEST MILFORD NJ 07480											
				--->	TOTAL:			6,450.00	2,902.50	171.87	3,074.37
12311	008		10571000	2022	1	R	2/01/22	1,238.00	1,238.00	36.31	
KAMIL NOMAK PROPERTIES LLC				2022	2	R	5/01/22	1,238.00	1,238.00	22.94	
47 SETTING SUN TR			BANK 00660								
MAILING: 47 SETTING SUN TRAIL											
WEST MILFORD NJ 07480											
				--->	TOTAL:			2,476.00	2,476.00	59.25	2,535.25
12311	011		10574000	2022	1	R	2/01/22	1,509.00	1,509.00	99.59	
AMADOR DORIAN				2022	2	R	5/01/22	1,509.00	1,509.00	31.69	
39 SETTING SUN TR											
MAILING: 39 SETTING SUN TR											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:			6,034.94]	--->	TOTAL:			3,018.00	3,018.00	131.28	3,149.28
12403	001		10622000	2021	2	R	6/10/22	3,062.00	3,004.04	4.51	
VELEZ INOCENCIO				2021	3	R	6/10/22	3,146.00	3,146.00	4.72	
101 OTTERHOLE RD				2021	4	R	6/10/22	3,103.38	3,103.38	4.66	
MAILING: 11 NORTH 7TH ST				2021	4	YP	6/10/22	777.47	777.47	1.17	
BELLEVILLE, NJ 07109				2022	1	R	6/10/22	3,093.00	3,093.00	4.64	
				2022	2	R	6/10/22	3,093.00	3,093.00	4.64	
[CONT'D DELQ PAID:			22,306.95]	--->	TOTAL:			16,274.85	16,216.89	24.34	16,241.23
12404	002		10624000	2022	2	R	5/01/22	3,880.00	3,880.00	63.98	
HOLMSTROM BRIAN & KIMBERLY											
108 OTTERHOLE RD											
MAILING: 108 OTTERHOLE RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			3,880.00	3,880.00	63.98	3,943.98
12501	018		10658000	2022	2	R	5/01/22	79.00	79.00	.74	
110 WEAVER RD LLC											
WEAVER RD											
MAILING: 8 LAURA LANE											
CENTRAL VALLEY NY 10917											
				--->	TOTAL:			79.00	79.00	.74	79.74
12501	019		10659000	2021	3	R	6/09/22	1,330.00	229.33	.46	
110 WEAVER RD LLC				2021	4	R	6/09/22	1,311.50	1,311.50	2.62	
110 WEAVER RD				2022	1	R	6/09/22	1,307.00	1,307.00	2.61	
MAILING: 8 LAURA LANE				2022	2	R	6/09/22	1,307.00	1,307.00	2.61	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
CENTRAL VALLEY NY 10917											
[CONT'D DELQ PAID: 2,394.67]				--->	TOTAL:			5,255.50	4,154.83	8.30	4,163.13
12501	037		10678000	2022	2	R	6/06/22	2,760.00	1,479.23	2.30	
BLANCATO,JEAN P.											
610 MACOPIN RD											
MAILING: 610 MACOPIN RD											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 6.77]				--->	TOTAL:			2,760.00	1,479.23	2.30	1,481.53
12501	040		10683000	2021	1	R	8/10/21	993.00	991.17	150.16	
THE ORDER OF ST JOHN THE APOST				2021	2	R	8/10/21	993.00	993.00	150.44	
510 MACOPIN RD				2021	3	R	8/01/21	1,020.00	1,020.00	159.12	
MAILING: 582 MACOPIN RD				2021	4	R	11/01/21	1,005.62	1,005.62	111.62	
WEST MILFORD, NJ 07480				2022	1	R	2/01/22	1,003.00	1,003.00	66.20	
				2022	2	R	5/01/22	1,003.00	1,003.00	21.06	
[CONT'D DELQ PAID: 10,805.77]				--->	TOTAL:			6,017.62	6,015.79	658.60	6,674.39
12601	004		10693000	2022	2	R	5/01/22	2,348.00	2,348.00	31.81	
MORSE JAMES W											
5 APSHAWA CROSS RD											
MAILING: 5 APSHAWA CROSS RD											
WEST MILFORD, NJ 07480											
				--->	TOTAL:			2,348.00	2,348.00	31.81	2,379.81
12601	006		10695000	2022	2	R	5/01/22	1,645.00	1,645.00	17.05	
MORSE JAMES											
257 MACOPIN RD											
MAILING: 5 APSHAWA CROSS RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			1,645.00	1,645.00	17.05	1,662.05
12604	001		10702000	2021	2	R	5/01/21	1,829.00	1,829.00	200.13	
NORTHERN OIL RECOVERY CO.				2021	3	R	8/01/21	1,880.00	1,880.00	293.28	
473 PATERSON HAMBER TP				2021	4	R	11/01/21	1,854.90	1,854.90	205.89	
MAILING: 473 HAMBURG TPKE				2022	1	R	2/01/22	1,848.00	1,848.00	121.97	
WEST MILFORD,N.J. 07480				2022	2	R	5/01/22	1,848.00	1,848.00	38.81	
				--->	TOTAL:			9,259.90	9,259.90	860.08	10,119.98
12604	002		10703000	2021	2	R	5/01/21	974.00	974.00	87.01	
NORTHERN OIL RECOVERY&RON CYN DVLMT				2021	3	R	8/01/21	1,001.00	1,001.00	110.57	
PATERSON HAMBER TP				2021	4	R	11/01/21	988.69	988.69	109.74	
MAILING: 473 HAMBURG TPKE				2022	1	R	2/01/22	984.00	984.00	64.94	
WEST MILFORD, NJ 07480				2022	2	R	5/01/22	984.00	984.00	20.66	
				--->	TOTAL:			4,931.69	4,931.69	392.92	5,324.61
12604	003		10704000	2021	2	R	5/01/21	1,871.00	1,871.00	208.57	
NORTHERN OIL RECOVERY INC				2021	3	R	8/01/21	1,922.00	1,922.00	299.83	
457 PATERSON HAMBER TP				2021	4	R	11/01/21	1,896.21	1,896.21	210.48	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
MAILING: 473 HAMBURG TURNPIKE				2022	1	R	2/01/22	1,890.00	1,890.00	124.74	
WEST MILFORD NJ 07480				2022	2	R	5/01/22	1,890.00	1,890.00	39.69	
				--->	TOTAL:			9,469.21	9,469.21	883.31	10,352.52
12604	004		10705000	2021	2	R	5/01/21	5.00	5.00	.45	
NORTHERN OIL RECOVERY INC				2021	3	R	8/01/21	4.00	4.00	.28	
PATERSON HAMBER TP				2021	4	R	11/01/21	5.46	5.46	.27	
MAILING: 473 HAMBURG TPKE				2022	1	R	2/01/22	5.00	5.00	.15	
WEST MILFORD, NJ 07480				2022	2	R	5/01/22	5.00	5.00	.05	
				--->	TOTAL:			24.46	24.46	1.20	25.66
12801	015		10743000	2022	2	R	5/23/22	2,664.00	1,384.14	12.62	
ARRICA-DEGIGLIO,MARIA ANTONIETTA											
128 UPPER HIGH CRES RD											
MAILING: 128 UPPER HIGH CREST RD											
WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID: 1,279.86]				--->	TOTAL:			2,664.00	1,384.14	12.62	1,396.76
12802	011		10760000	2022	2	R	6/06/22	3,971.00	199.11	.31	
GERVASE, CHARLES & SUSAN											
92 HIGH CREST DR											
MAILING: 92 HIGH CREST LAKE DRIVE											
WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID: 771.89]				--->	TOTAL:			3,971.00	199.11	.31	199.42
12901	054		10816000	2022	2	R	5/31/22	3,753.00	0.13		
MEREDITH PAMELA											
153 HIGH CREST DR											
MAILING: 153 HIGH CREST DR											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 3,752.87]				--->	TOTAL:			3,753.00	0.13		.13
12901	059		10820000	2022	2	R	5/01/22	3,881.00	3,881.00	64.00	
DEMARCO ANN & MICHAEL											
173 HIGH CREST DR											
MAILING: 173 HIGH CREST DR											
WEST MILFORD NJ 07480											
				--->	TOTAL:			3,881.00	3,881.00	64.00	3,945.00
13002	010		10870010	2022	2	A	5/01/22	193.00	193.00	1.80	
WOODS KEITH T & FAWN M											
29 CHIMNEY RIDGE TR		BANK 00660									
MAILING: 29 CHIMNEY RIDGE TRAIL											
WEST MILFORD NJ 07480											
				--->	TOTAL:			193.00	193.00	1.80	194.80
13102	003		10899000	2022	1	R	2/01/22	2,394.00	2,394.00	103.00	
UNO DIGITAL LLC				2022	2	R	5/01/22	2,394.00	2,394.00	50.27	
17 PAWNEE TR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 17 PAWNEE TERR											
WEST MILFORD NJ 07480											
				--->	TOTAL:			4,788.00	4,788.00	153.27	4,941.27
13102	024		10920000	2022	2	R	5/01/22	2,931.00	2,931.00	44.05	
KOBLICK, BARRY M. & ANNABEL M.											
7 LONGVIEW RD											
MAILING: 7 LONGVIEW RD.											
WEST MILFORD, NJ 07480											
				--->	TOTAL:			2,931.00	2,931.00	44.05	2,975.05
13102	033		10930000	2022	2	R	5/01/22	3,131.00	3,131.00	48.25	
RUSIN RAFAL											
24 PAWNEE TR											
MAILING: 24 PAWNEE TERRACE											
WEST MILFORD NJ 07480											
				--->	TOTAL:			3,131.00	3,131.00	48.25	3,179.25
13103	016.02		10957000	2021	4	R	5/12/22	3,321.07	3,321.07	51.48	
MOROZ, JOSEPH				2021	4	YP	5/12/22	829.90	829.90	12.86	
58 UPPER HIGH CRES RD				2022	1	R	5/12/22	3,310.00	3,310.00	51.31	
MAILING: 54 UPPER HIGH CREST DRIVE				2022	2	R	5/12/22	3,310.00	3,310.00	51.31	
WEST MILFORD,N.J. 07480											
[CONT'D DELQ PAID: 92,872.78]				--->	TOTAL:			10,770.97	10,770.97	166.96	10,937.93
13203	004		11019000	2022	2	R	5/01/22	1,476.00	1,476.00	13.78	
YOUNUS SAJID				2022	2	A	5/01/22	267.00	267.00	5.33	
353 MACOPIN RD											
MAILING: 199 PREAKNESS AVE											
PATERSON, NJ 07502											
				--->	TOTAL:			1,743.00	1,743.00	19.11	1,762.11
13203	021		11036000	2022	1	R	11/22/21	1,785.00	1,779.21	62.43	
MARION,KENNETH				2022	2	R	5/01/22	1,785.00	1,785.00	37.49	
371 MACOPIN RD											
MAILING: 371 MACOPIN RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			3,570.00	3,564.21	99.92	3,664.13
13203	027		11042000	2022	1	R	6/06/22	2,387.00	568.55	1.99	
SELA MIRADIE & SELA IZEIR				2022	2	R	6/06/22	2,387.00	2,387.00	8.35	
395 MACOPIN RD											
MAILING: 395 MACOPIN RD											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 20,806.46]				--->	TOTAL:			4,774.00	2,955.55	10.34	2,965.89
13402	013		11139000	2021	1	R	2/17/22	1,634.00	1,576.33	91.43	
FORTI,CAROL MARY				2021	2	R	2/17/22	1,634.00	1,634.00	94.77	
481 MACOPIN RD				2021	3	R	2/17/22	1,806.00	1,806.00	104.75	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 481 MACOPIN RD				2021	4	R	2/17/22	1,781.94	1,781.94	103.35	
WEST MILFORD NJ 07480				2022	1	R	2/17/22	1,714.00	1,714.00	99.41	
				2022	2	R	5/01/22	1,714.00	1,714.00	35.99	
[CONT'D DELQ PAID: 1,978.13]				--->	TOTAL:			10,283.94	10,226.27	529.70	10,755.97
13602	003		11156000	2022	1	R	2/01/22	3,215.00	3,215.00	157.19	
1856 STATE HIGHWAY 23 NORTH LLC				2022	2	R	5/01/22	3,215.00	3,215.00	67.52	
1856 ROUTE 23											
MAILING: 56 BENTLEY DR											
FRANKLIN LAKES NJ 07417											
				--->	TOTAL:			6,430.00	6,430.00	224.71	6,654.71
13602	005		11158000	2022	1	R	4/20/22	3,753.00	2.92	.08	
BARNITT, RAYMOND & DENISE				2022	2	R	5/01/22	3,753.00	3,753.00	78.81	
1874 ROUTE 23 N											
MAILING: 1874 RT.23 NORTH											
WEST MILFORD,N.J. 07480											
[CONT'D DELQ PAID: 3,750.08]				--->	TOTAL:			7,506.00	3,755.92	78.89	3,834.81
13602	006		11159000	2022	2	R	5/01/22	1,352.00	1,352.00	12.62	
BARNITT RAYMOND & DENISE											
ROUTE 23											
MAILING: 1874 RT.23 NORTH											
WEST MILFORD,N.J. 07480											
				--->	TOTAL:			1,352.00	1,352.00	12.62	1,364.62
13602	007.01		11160000	2022	2	R	5/01/22	6,208.00	6,208.00	112.87	
BIG A 1894 RT 23N LLC											
1894 ROUTE 23											
MAILING: 117 LINCOLN PL											
WALDWICK NJ 07463											
				--->	TOTAL:			6,208.00	6,208.00	112.87	6,320.87
13701	056		11223000	2022	1	R	2/01/22	1,900.00	1,900.00	70.40	
MOSCOSO CARLOS JR				2022	2	R	5/01/22	1,900.00	1,900.00	39.90	
202 GERMANTOWN RD											
MAILING: 202 GERMANTOWN ROAD											
WEST MILFORD, NJ 07480											
				--->	TOTAL:			3,800.00	3,800.00	110.30	3,910.30
13703	015		11256000	2022	2	R	5/01/22	2,408.00	2,408.00	33.07	
ARDIS ROBERT & LAURIE											
10 MOHAWK TR											
MAILING: 10 MOHAWK TR											
WEST MILFORD, NJ 07480											
				--->	TOTAL:			2,408.00	2,408.00	33.07	2,441.07
13704	005		11262000	2022	2	R	12/09/21	2,035.00	1,843.55	21.21	
SCRIMGEOUR ELIZABETH A											
141 GERMANTOWN RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 141 GERMANTOWN RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			2,035.00	1,843.55	21.21	1,864.76
13704	008		11265000	2022	2	A	5/01/22	21.00	21.00	.20	
BARR HUGH											
127 GERMANTOWN RD			BANK 00660								
MAILING: 127 GERMANTOWN RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			21.00	21.00	.20	21.20
13804	001		11280000	2021	1	R	11/02/21	3,169.00	1,946.19	198.04	
MUELLER DEANA M				2021	2	R	11/02/21	3,169.00	3,169.00	350.17	
2 LEONARD AV				2021	3	R	11/02/21	3,258.00	3,258.00	360.01	
MAILING: 2 LEONARD AVE				2021	4	R	11/01/21	3,213.17	3,213.17	356.66	
WEST MILFORD NJ 07480				2021	4	YP	12/31/21	715.51	715.51	57.96	
				2022	1	R	2/01/22	3,202.00	3,202.00	211.33	
				2022	2	R	5/01/22	3,202.00	3,202.00	67.24	
[CONT'D DELQ PAID:			1,222.81]	--->	TOTAL:			19,928.68	18,705.87	1,601.41	20,307.28
13808	011		11318000	2021	4	R	5/27/22	76.50	1.82	.01	
DECOSTA-MITCHELL,DORIS				2022	1	R	5/27/22	76.00	76.00	.27	
OAKWOOD AV				2022	2	R	5/27/22	76.00	76.00	.27	
MAILING: 99 GORGE ROAD, APT 910											
EDGEWATER, NJ 07020											
[CONT'D DELQ PAID:			301.68]	--->	TOTAL:			228.50	153.82	.55	154.37
13901	013		11395000	2021	4	R	9/24/21	546.07	470.40	23.21	
DAMICO, JESSICA				2021	4	A	11/01/21	928.98	928.98	45.83	
82 MOUNTAIN SPRING RD				2022	1	R	2/01/22	544.00	544.00	32.21	
MAILING: 5 STEPHENSON LANE				2022	1	A	2/01/22	557.00	557.00	36.76	
BELFAST, ME 04915				2022	2	R	5/01/22	544.00	544.00	11.42	
				2022	2	A	5/01/22	557.00	557.00	11.70	
				--->	TOTAL:			3,677.05	3,601.38	161.13	3,762.51
13902	009		11404000	2022	1	R	2/01/22	359.00	359.00	10.53	
FARNESE MICHELE				2022	2	R	5/01/22	359.00	359.00	3.35	
3 QUINCE TREE LN											
MAILING: 8 QUINCE TREE LANE											
WEST MILFORD NJ 07480											
				--->	TOTAL:			718.00	718.00	13.88	731.88
13902	012		11407000	2021	1	R	10/08/21	1,522.00	1,522.00	186.45	
STOPKA BERNADETTE				2021	2	R	10/08/21	1,522.00	1,522.00	186.45	
2 PEACH TREE LN				2021	3	R	10/08/21	1,564.00	1,564.00	191.59	
MAILING: 2 PEACH TREE LANE				2021	4	R	11/01/21	1,543.67	1,543.67	171.35	
WEST MILFORD, NJ 07480				2022	1	R	2/01/22	1,538.00	1,538.00	101.51	
				2022	2	R	5/01/22	1,538.00	1,538.00	32.30	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
[CONT'D DELQ PAID:			22,755.14]			---->TOTAL:		9,227.67	9,227.67	869.65	10,097.32
14001	002		11459000	2022	1	R	2/01/22	1,154.00	1,154.00	33.85	
MCLL INVESTMENTS LLC				2022	2	R	5/01/22	1,154.00	1,154.00	20.20	
15 FOUNTAIN RD											
MAILING: 2 ASH STREET, UNIT 414											
JERSEY CITY, NJ 07304											
						---->TOTAL:		2,308.00	2,308.00	54.05	2,362.05
14001	016		11473000	2022	2	A	5/01/22	1,407.00	1,407.00	13.13	
STAFFORD MATTHEW											
711 MACOPIN RD			BANK 00660								
MAILING: 711 MACOPIN RD											
WEST MILFORD NJ 07480											
						---->TOTAL:		1,407.00	1,407.00	13.13	1,420.13
14112	004		11515000	2022	2	R	5/01/22	1,921.00	1,921.00	22.84	
DOCKRAY,THOMAS & TERRI											
247 GERMANTOWN RD											
MAILING: 247 GERMANTOWN RD											
WEST MILFORD, NJ 07480											
						---->TOTAL:		1,921.00	1,921.00	22.84	1,943.84
14201	013		11588000	2022	2	R	5/11/22	2,802.00	2,801.92	31.50	
MEUS,J.& ZGIET,KRZYSZTOF &MAGDALENA											
328 GERMANTOWN RD											
MAILING: 328 GERMANTOWN ROAD											
WEST MILFORD,N.J. 07480											
						---->TOTAL:		2,802.00	2,801.92	31.50	2,833.42
14301	001		11611000	2022	2	R	5/12/22	2,291.00	3.35	.02	
JOBES,MARY											
5 CORTER LN											
MAILING: 5 CORTER LANE											
WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID:			1,365.59]			---->TOTAL:		2,291.00	3.35	.02	3.37
14301	013		11624000	2022	1	R	2/01/22	1,975.00	1,975.00	75.35	
CORTER,PATRICIA				2022	2	R	5/01/22	1,975.00	1,975.00	41.48	
30 CORTER LN											
MAILING: PO BOX 748											
NEWFOUNDLAND, NJ 07435											
						---->TOTAL:		3,950.00	3,950.00	116.83	4,066.83
14301	023		11638000	2022	2	A	5/01/22	1,820.00	1,820.00	20.72	
CASTILLO AGUSTINA DIAZ											
865 MACOPIN RD											
MAILING: 865 MACOPIN RD											
WEST MILFORD NJ 07480											
						---->TOTAL:		1,820.00	1,820.00	20.72	1,840.72

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
14402	002		11648000	2022	2	R	5/01/22	4,963.00	4,963.00	86.72	
NICHEPORUCK EDUARDO & BEATRIZ											
1117 MACOPIN RD											
MAILING: 1117 MACOPIN RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			4,963.00	4,963.00	86.72	5,049.72
14402	003		11649000	2022	2	R	5/01/22	4,250.00	4,250.00	71.75	
SLATER PROPERTIES LLC											
1045 MACOPIN RD											
MAILING: 1045 MACOPIN RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			4,250.00	4,250.00	71.75	4,321.75
14601	005.01		11680000	2022	2	A	5/01/22	219.00	219.00	2.04	
SELIMI NUHI & LUNDRIME											
UNION VALLEY RD			BANK 00660								
MAILING: 121 UNION VALLEY RD											
NEWFOUNDLAND, NJ 07435											
				--->	TOTAL:			219.00	219.00	2.04	221.04
14602	002		11689000	2021	1	R	2/01/21	7,614.00	7,614.00	1,668.04	
200 MORGAN ST LLC C/O ZAMPELLA				2021	2	R	5/01/21	7,614.00	7,614.00	1,530.41	
118 UNION VALLEY RD				2021	3	R	8/01/21	7,828.00	7,828.00	1,221.17	
MAILING: PO BOX 377				2021	4	R	11/01/21	7,717.92	7,717.92	856.69	
NEWFOUNDLAND, NJ 07435				2021	4	YP	12/31/21	2,017.50	2,017.50	163.42	
				2022	1	R	2/01/22	7,693.00	7,693.00	507.74	
				2022	2	R	5/01/22	7,693.00	7,693.00	161.55	
				--->	TOTAL:			48,177.42	48,177.42	6,109.02	54,286.44
14602	002	QFARM	11690000	2021	3	R	8/01/21	42.00	42.00	2.91	
200 MORGAN ST LLC C/O ZAMPELLA				2021	4	R	11/01/21	43.31	43.31	2.14	
UNION VALLEY RD				2022	1	R	2/01/22	42.00	42.00	1.23	
MAILING: PO BOX 377				2022	2	R	5/01/22	42.00	42.00	.39	
NEWFOUNDLAND, NJ 07435											
				--->	TOTAL:			169.31	169.31	6.67	175.98
14602	003		11691000	2021	1	R	2/01/21	3,573.00	3,573.00	673.96	
PEMBERTON HOUSE LLC				2021	2	R	5/01/21	3,573.00	3,573.00	718.17	
124 UNION VALLEY RD				2021	3	R	8/01/21	3,672.00	3,672.00	572.83	
MAILING: 124 UNION VALLEY RD				2021	4	R	11/01/21	3,621.50	3,621.50	401.99	
NEWFOUNDLAND, NJ 07435				2021	4	YP	12/31/21	942.26	942.26	76.32	
				2022	1	R	2/01/22	3,610.00	3,610.00	238.26	
				2022	2	R	5/01/22	3,610.00	3,610.00	75.81	
				--->	TOTAL:			22,601.76	22,601.76	2,757.34	25,359.10
14602	005		11693000	2021	1	R	2/01/21	1,201.00	1,201.00	131.31	
200 MORGAN ST LLC C/O ZAMPELLA				2021	2	R	5/01/21	1,201.00	1,201.00	208.01	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
126 UNION VALLEY RD				2021	3	R	8/01/21	1,233.00	1,233.00	192.35	
MAILING: PO BOX 377				2021	4	R	11/01/21	1,217.08	1,217.08	135.10	
NEWFOUNDLAND, NJ 07435				2022	1	R	2/01/22	1,213.00	1,213.00	80.06	
				2022	2	R	5/01/22	1,213.00	1,213.00	25.47	
				--->	TOTAL:			7,278.08	7,278.08	772.30	8,050.38
14602	005	QFARM	11694000	2021	3	R	8/01/21	11.00	11.00	.76	
200 MORGAN STREET LLC C/O ZAMPELLA				2021	4	R	11/01/21	11.69	11.69	.58	
UNION VALLEY RD				2022	1	R	2/01/22	12.00	12.00	.35	
MAILING: PO BOX 377				2022	2	R	5/01/22	12.00	12.00	.11	
NEWFOUNDLAND, NJ 07435											
				--->	TOTAL:			46.69	46.69	1.80	48.49
14602	006		11695000	2022	2	R	5/01/22	59.00	59.00	.55	
200 MORGAN STREET LLC C/O ZAMPELLA											
UNION VALLEY RD											
MAILING: PO BOX 377											
NEWFOUNDLAND, NJ 07435											
				--->	TOTAL:			59.00	59.00	.55	59.55
14602	007		11696000	2022	2	A	5/01/22	166.00	166.00	1.55	
STILLMAN MATTHEW & PIKULSKI C											
204 UNION VALLEY RD											
MAILING: 204 UNION VALLEY RD											
NEWFOUNDLAND NJ 07435											
				--->	TOTAL:			166.00	166.00	1.55	167.55
14605	004.12		11716000	2022	2	R	5/01/22	1,389.00	1,389.00	12.96	
SU REAL ESTATE LLC											
2713 ROUTE 23											
MAILING: 2713 R 23 SOUTH U 6											
NEWFOUNDLAND, NJ 07435											
				--->	TOTAL:			1,389.00	1,389.00	12.96	1,401.96
14605	007		11720000	2022	2	R	5/01/22	365.00	365.00	3.41	
VAN HOOK KAYLAN											
ROUTE 23											
MAILING: 460 SNAKE DEN RD											
WEST MILFORD NJ 07480											
				--->	TOTAL:			365.00	365.00	3.41	368.41
14701	014		11750000	2022	2	A	5/01/22	72.00	72.00	.67	
SZYMANSKY RYAN & CAPOLONGO,JUSTINE											
22 HILLTOP RD			BANK 00660								
MAILING: 22 HILLTOP RD											
NEWFOUNDLAND NJ 07435											
				--->	TOTAL:			72.00	72.00	.67	72.67
14701	050		11785000	2022	1	R	5/16/22	4,049.00	1,924.66	25.98	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
BRC 123 LLC				2022	2	R	5/16/22	4,049.00	4,049.00	54.66	
62 OLD ROUTE 23											
MAILING: 6 PRINCESS CT											
OAK RIDGE NJ 07438											
[CONT'D DELQ PAID: 145,987.50]				--->	TOTAL:			8,098.00	5,973.66	80.64	6,054.30
14702	010		11798000	2022	2	R	5/25/22	1,623.00	130.02	.52	
CAPUTO,MARY											
42 KANOUSE RD											
MAILING: 2 KANE LANE											
WEST KEANSBURG NJ 07734											
[CONT'D DELQ PAID: 198.32]				--->	TOTAL:			1,623.00	130.02	.52	130.54
15001	001.02		11881000	2021	3	R	8/01/21	20.00	20.00	1.39	
KIMBLE, DENNIS & JANE				2021	4	R	11/01/21	19.82	19.82	.98	
STEPHENS RD				2022	1	R	2/01/22	19.00	19.00	.56	
MAILING: P O BOX 256				2022	2	R	5/01/22	19.00	19.00	.18	
NEWFOUNDLAND, N.J. 07435											
				--->	TOTAL:			77.82	77.82	3.11	80.93
15001	004		11884000	2022	2	R	5/01/22	159.00	159.00	3.34	
KIMBLE, DENNIS J JR											
CEDAR POND											
MAILING: PO BOX 256											
NEWFOUNDLAND, N.J. 07435											
[CONT'D DELQ PAID: 1,968.06]				--->	TOTAL:			159.00	159.00	3.34	162.34
15101	013	QFARM	11910000	2022	2	R	5/01/22	20.00	20.00	.19	
LEE DANNY											
VAN ORDEN RD			BANK 00660								
MAILING: 89 VAN ORDEN RD											
NEWFOUNDLAND,N.J. 07435											
				--->	TOTAL:			20.00	20.00	.19	20.19
15101	016		11913000	2022	2	R	5/01/22	12,715.00	12,715.00	249.52	
SINGH GURINDERJIT & KAUR SUKHRAJ											
367 UNION VALLEY RD			BANK 00660								
MAILING: 249 GOLF RD											
PARAMUS, NJ 07652											
				--->	TOTAL:			12,715.00	12,715.00	249.52	12,964.52
15101	016	QFARM	11914000	2022	2	R	5/01/22	61.00	61.00	.57	
SINGH GURINDERJIT & KAUR SUKHRAJ											
UNION VALLEY RD			BANK 00660								
MAILING: 367 UNION VALLEY RD											
NEWFOUNDLAND, NJ 07435											
				--->	TOTAL:			61.00	61.00	.57	61.57
15101	017		11915000	2022	2	R	5/01/22	2,818.00	2,818.00	41.68	
TALLAKSEN, THOMAS & LESLIE											
361 UNION VALLEY RD											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 361 UNION VALLEY RD											
NEWFOUNDLAND, NJ 07435											
				--->	TOTAL:			2,818.00	2,818.00	41.68	2,859.68
15201	007		11934000	2022	2	A	5/01/22	219.00	219.00	2.04	
MALONEY RYAN & SAMANTHA											
69 RABBIT RUN DR			BANK 00660								
MAILING: 69 RABBIT RUN DR											
NEWFOUNDLAND NJ 07435											
				--->	TOTAL:			219.00	219.00	2.04	221.04
15201	010		11937000	2022	2	R	5/16/22	3,118.00	17.14	.23	
GIAMBATISTA GARY & DEBORAH											
12 HOPLER PL											
MAILING: 12 HOPLER PLACE											
NEWFOUNDLAND,N.J. 07435											
[CONT'D DELQ PAID:			3,100.86]	--->	TOTAL:			3,118.00	17.14	.23	17.37
15201	011		11938000	2022	2	R	5/01/22	2,829.00	1,779.00	19.86	
SLATER,FRANCES											
18 HOPLER PL											
MAILING: 18 HOPLER PL											
NEWFOUNDLAND NJ 07435											
				--->	TOTAL:			2,829.00	1,779.00	19.86	1,798.86
15401	007		12017000	2022	2	A	5/01/22	253.00	253.00	2.36	
TAYLOR SHEBA											
239 LA RUE RD			BANK 00660								
MAILING: 239 LA RUE RD											
NEWFOUNDLAND NJ 07435											
				--->	TOTAL:			253.00	253.00	2.36	255.36
15401	029		12039000	2022	1	R	2/01/22	2,171.00	2,171.00	88.29	
ANTANAITIS ROBIN M & CALDERA,S G				2022	2	R	5/01/22	2,171.00	2,171.00	45.59	
35 MEADOWVIEW CT											
MAILING: 35 MEADOW VIEW CT											
NEWFOUNDLAND NJ 07435											
				--->	TOTAL:			4,342.00	4,342.00	133.88	4,475.88
15505	002		12132000	2022	2	R	5/09/22	6,619.00	0.72	.01	
TOMMY & EDDY PROPERTY H LLC											
2891 ROUTE 23											
MAILING: 2891 ROUTE 23/P.O BOX 406											
NEWFOUNDLAND, NJ 07435											
				--->	TOTAL:			6,619.00	0.72	.01	.73
15701	034		12208000	2021	4	R	11/01/21	950.83	950.83	105.54	
SLS INVESTMENT GROUP LLC				2022	1	R	2/01/22	947.00	947.00	62.50	
5 ALLISON AV				2022	2	R	5/01/22	947.00	947.00	19.89	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 37 CHRISTINE CT											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 2,839.00]				--->	TOTAL:			2,844.83	2,844.83	187.93	3,032.76
15701	042		12217000	2022	2	A	5/01/22	18.00	18.00	.17	
GLORIA,ROBERT & ANALENE											
88 PARADISE RD			BANK 00660								
MAILING: 88 PARADISE RD											
OAK RIDGE NJ 07438											
				--->	TOTAL:			18.00	18.00	.17	18.17
15801	001		12237000	2022	2	A	5/01/22	619.00	619.00	5.78	
MCFARLANE,MICHAEL E.											
50 PARADISE RD											
MAILING: 50 PARADISE ROAD											
OAK RIDGE NJ 07438											
				--->	TOTAL:			619.00	619.00	5.78	624.78
15803	008		12247000	2022	2	R	5/01/22	1,212.00	1,212.00	25.45	
KIMBLE PROPERTIES LLC											
22 OAKRIDGE RD											
MAILING: P.O.BOX 256											
NEWFOUNDLAND NJ 07435											
[CONT'D DELQ PAID: 65,214.08]				--->	TOTAL:			1,212.00	1,212.00	25.45	1,237.45
15803	010		12249000	2022	2	R	6/10/22	3,517.00	1,569.33	2.35	
KIMBLE PROPERTIES LLC											
38 OAKRIDGE RD											
MAILING: P.O.BOX 256											
NEWFOUNDLAND NJ 07435											
[CONT'D DELQ PAID: 1,947.67]				--->	TOTAL:			3,517.00	1,569.33	2.35	1,571.68
15901	003		12291000	2022	2	R	5/01/22	3,243.00	3,243.00	50.60	
OAK RIDGE PROPERTY HOLDINGS LLC											
189 OAKRIDGE RD											
MAILING: 189 OAK RIDGE RD											
OAK RIDGE NJ 07438											
				--->	TOTAL:			3,243.00	3,243.00	50.60	3,293.60
15901	004		12292000	2022	2	R	5/01/22	5,641.00	5,641.00	100.96	
PANAS ENTERPRIZES LLC											
183 OAKRIDGE RD											
MAILING: 183 OAK RIDGE ROAD											
OAK RIDGE,N.J. 07438											
				--->	TOTAL:			5,641.00	5,641.00	100.96	5,741.96
15901	010		12297000	2021	2	R	5/17/22	2,104.00	1,900.86	24.71	
AZZINARO JOHN & CHERYL				2021	3	R	5/17/22	2,162.00	2,162.00	28.11	
157 OAKRIDGE RD				2021	4	R	5/17/22	2,131.84	2,131.84	27.71	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
MAILING: 157 OAK RIDGE RD		2022	1	R	5/17/22	2,125.00	2,125.00	27.63	
OAK RIDGE, N.J. 07438		2022	2	R	5/17/22	2,125.00	2,125.00	27.63	
[CONT'D DELQ PAID: 30,327.10]				---->TOTAL:		10,647.84	10,444.70	135.79	10,580.49
15903 001	12310000	2021	4	R	11/01/21	1,300.81	1,300.81	64.17	
HAMILTON,ROBERT & DENISE		2022	1	R	2/01/22	1,296.00	1,296.00	78.23	
OAKRIDGE RD		2022	2	R	5/01/22	1,296.00	1,296.00	27.22	
MAILING: 50 TOWPATH ROAD									
DENVILLE, NJ 07834									
				---->TOTAL:		3,892.81	3,892.81	169.62	4,062.43
16002 002	12331000	2022	2	R	5/18/22	1,684.00	560.33	3.11	
WIGGINS, GEORGE & SARAH									
11 WALNUT ST									
MAILING: 11 WALNUT ST									
OAK RIDGE, NJ 07438									
[CONT'D DELQ PAID: 496.01]				---->TOTAL:		1,684.00	560.33	3.11	563.44
16002 003	12332000	2022	2	R	5/01/22	542.00	542.00	5.06	
CAMPAGNA ANTHONY									
7 WALNUT ST									
MAILING: 20 HUGHES PL									
LITTLE FALLS NJ 07424									
				---->TOTAL:		542.00	542.00	5.06	547.06
16003 006	12340000	2022	2	R	5/01/22	1,932.00	1,932.00	23.07	
KESSELL,ROBERT & JOANNE									
85 GROVE ST									
MAILING: 85 GROVE ST									
OAK RIDGE, NJ 07438									
				---->TOTAL:		1,932.00	1,932.00	23.07	1,955.07
16003 009	12343000	2021	3	R	10/08/21	2,052.00	52.78	6.47	
CONCOY,BETTY		2021	4	R	11/01/21	2,023.93	2,023.93	224.66	
75 GROVE ST		2022	1	R	2/01/22	2,017.00	2,017.00	133.12	
MAILING: 75 GROVE ST		2022	2	R	5/01/22	2,017.00	2,017.00	42.36	
OAK RIDGE, NJ 07438									
[CONT'D DELQ PAID: 14,130.19]				---->TOTAL:		8,109.93	6,110.71	406.61	6,517.32
16302 013	12511000	2021	4	R	5/06/22	2,181.39	1,286.68	23.80	
PERRONE GEORGE & ANN		2022	1	R	5/06/22	2,174.00	2,174.00	40.22	
37 OAK DR		2022	2	R	5/01/22	2,174.00	2,174.00	45.65	
MAILING: 37 OAK DR									
OAK RIDGE, NJ 07438									
[CONT'D DELQ PAID: 5,257.71]				---->TOTAL:		6,529.39	5,634.68	109.67	5,744.35
16302 017	12514000	2022	2	R	5/01/22	4,161.00	4,161.00	87.38	
CRAFT,GLENN									
21 OAK DR									

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
MAILING: 21 OAK DR											
OAK RIDGE NJ 07438											
[CONT'D DELQ PAID: 24,227.19]				---->TOTAL:				4,161.00	4,161.00	87.38	4,248.38
16402	001		12582000	2022	2	A	5/01/22	196.00	196.00	1.83	
KINGRY BRANDON & KINGRY SAVANNAH											
54 COOPER RD			BANK 00660								
MAILING: 54 COOPER RD											
OAK RIDGE, NJ 07438											
				---->TOTAL:				196.00	196.00	1.83	197.83
16507	003		12625000	2022	2	R	5/01/22	3,416.00	3,416.00	54.24	
NISKACH DANIEL & STACEY											
545 OAKRIDGE RD											
MAILING: 545 OAK RIDGE RD											
OAK RIDGE, NJ 07438											
				---->TOTAL:				3,416.00	3,416.00	54.24	3,470.24
16507	003	QFARM	12626000	2022	2	R	5/01/22	18.00	18.00	.17	
NISKACH,DANIEL & STACEY											
OAKRIDGE RD											
MAILING: 545 OAK RIDGE RD											
OAK RIDGE NJ 07438											
				---->TOTAL:				18.00	18.00	.17	18.17
16601	003		12632000	2022	2	A	5/01/22	1,551.00	1,551.00	15.07	
HUNKA THOMAS T											
153 PARADISE RD			BANK 00660								
MAILING: 163 OLDHAM RD											
WAYNE NJ 07470											
				---->TOTAL:				1,551.00	1,551.00	15.07	1,566.07
16603	008		12653000	2021	3	R	8/01/21	2,288.00	1,603.01	120.07	
SCHILLACI, J&R C/O KUZICKI,PAULA				2021	4	R	11/01/21	2,255.13	2,255.13	250.32	
50 NEWLAND DR				2022	1	R	2/01/22	2,248.00	2,248.00	148.37	
MAILING: 11 STONE RIDGE RD				2022	2	R	5/01/22	2,248.00	2,248.00	47.21	
SUSSEX NJ 07461											
				---->TOTAL:				9,039.13	8,354.14	565.97	8,920.11
16606	001		12686000	2022	2	R	5/01/22	2,276.00	2,276.00	30.30	
3034 ROUTE 23 REALTY LLC											
3034 ROUTE 23 N											
MAILING: 1404 FOUR SEASONS DR											
WAYNE NJ 07470											
				---->TOTAL:				2,276.00	2,276.00	30.30	2,306.30
16703	003		12731000	2022	1	R	2/07/22	2,829.00	2,753.36	173.46	
ZEPPETELLI TONYA C/O JANTZEN				2022	2	R	5/01/22	2,829.00	2,829.00	59.41	
12 WOODRIDGE DR											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	----	---	----	--------	------	-------	--------	---------
MAILING: 12 WOODRIDGE DR											
OAK RIDGE NJ 07438											
[CONT'D DELQ PAID:			11,390.67]				---->TOTAL:	5,658.00	5,582.36	232.87	5,815.23
16906	006		12847000	2022	1	R	4/19/22	3,683.00	2,794.14	66.27	
151 GREENDALE HOLDING LLC				2022	2	R	5/01/22	3,683.00	3,683.00	77.34	
151 GREENDALE DR											
MAILING: 151 GREENDALE DR											
OAK RIDGE NJ 07438											
[CONT'D DELQ PAID:			888.86]				---->TOTAL:	7,366.00	6,477.14	143.61	6,620.75
17004	002.04		12881000	2021	3	R	10/04/21	3,949.00	3,694.98	460.03	
BEGNOCHE EILEEN & LEO JR				2021	4	R	11/01/21	3,894.09	3,894.09	432.24	
30 ELIAS LN				2022	1	R	2/01/22	3,881.00	3,881.00	256.15	
MAILING: 30 ELIAS LANE				2022	2	R	5/01/22	3,881.00	3,881.00	81.50	
STOCKHOLM,NJ 07460											
[CONT'D DELQ PAID:			15,945.84]				---->TOTAL:	15,605.09	15,351.07	1,229.92	16,580.99
17004	004		12885000	2022	2	R	6/08/22	4,136.00	550.27	1.38	
RAVALLO TODD & AURORA											
126 HENDERSON RD											
MAILING: 126 HENDERSON RD											
STOCKHOLM NJ 07460											
[CONT'D DELQ PAID:			1,586.62]				---->TOTAL:	4,136.00	550.27	1.38	551.65
17004	007		12888000	2022	2	R	5/01/22	3,707.00	3,707.00	60.35	
GALANTE MARK L											
160 HENDERSON RD			BANK 00660								
MAILING: 160 HENDERSON RD											
WEST MILFORD NJ 07460											
							---->TOTAL:	3,707.00	3,707.00	60.35	3,767.35
17302	001		12935000	2021	3	R	8/01/21	5.00	5.00	.35	
KIMBLE, DENNIS & JANE				2021	4	R	11/01/21	6.35	6.35	.31	
STEPHENS RD				2022	1	R	2/01/22	6.00	6.00	.18	
MAILING: P O BOX 256				2022	2	R	5/01/22	6.00	6.00	.06	
NEWFOUNDLAND,N.J. 07435											
							---->TOTAL:	23.35	23.35	.90	24.25
17401	009		12953000	2021	1	R	10/08/21	5,009.00	5,009.00	613.60	
KIMBLE, DENNIS & JANE				2021	2	R	10/08/21	5,009.00	4,009.00	491.10	
1373 CLINTON RD				2021	3	R	10/08/21	5,149.00	5,149.00	630.75	
MAILING: P O BOX 256				2021	4	R	11/01/21	5,077.87	5,077.87	563.64	
NEWFOUNDLAND, NJ 07435				2021	4	YP	12/31/21	1,199.11	1,199.11	97.13	
				2022	1	R	2/01/22	5,061.00	5,061.00	334.03	
				2022	2	R	5/01/22	5,061.00	5,061.00	106.28	
[CONT'D DELQ PAID:			81,796.59]				---->TOTAL:	31,565.98	30,565.98	2,836.53	33,402.51
17401	009	QFARM	12954000	2021	3	R	8/01/21	21.00	21.00	1.46	

BLOCK LOT QUALIFIER - OWNER NAME -	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
KIMBLE, DENNIS & JANE		2021	4	R	11/01/21	22.60	22.60	1.11	
CLINTON RD		2022	1	R	2/01/22	21.00	21.00	.62	
MAILING: P O BOX 256		2022	2	R	5/01/22	21.00	21.00	.20	
NEWFOUNDLAND, N.J. 07435									
		--->	TOTAL:			85.60	85.60	3.39	88.99

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

TOTALS FOR 2021 ADDED		1,506.79	109.97	1,616.76
REGULAR		535,080.94	60,187.73	595,268.67
SPECIAL	B	0.00	0.00	0.00
SPECIAL	C	1,142.12	104.42	1,246.54
SPECIAL	D	7,290.72	1,250.72	8,541.44
YR-END	P	16,772.27	1,168.76	17,941.03
TOTALS FOR 2022 ADDED		22,222.71	313.36	22,536.07
REGULAR		1,158,904.99	31,255.53	1,190,160.52
SPECIAL	B	46.38	1.31	47.69
SPECIAL	C	1,594.15	87.55	1,681.70
SPECIAL	D	2,902.50	171.87	3,074.37
# OF ACCOUNTS: 564	TOTAL: TAXES	1,717,715.43	91,866.59	1,809,582.02
	TOTAL: SPECIAL	12,975.87	1,615.87	14,591.74
	TOTAL: Y/E END	16,772.27	1,168.76	17,941.03
	TOTAL: TX MISC	0.00		
	OVERALL	1,747,463.57	94,651.22	1,842,114.79

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

TOTAL CREDITS:	-5,325.88
NET POSITIVE CRD	5,323.88
NET DELQ. REDUCE	-2.00