

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
0104	11		67000	2022	1	R	2/01/22	7,009.49	7,009.49	206.90	
	HARRINGTON, LORAYA & TRUJILLO, ANDRES										
	179 GREAT HILLS DR										
				--->TOTAL:				7,009.49	7,009.49	206.90	7,216.39
0201	31		148000	2022	1	R	1/27/22	7,447.85	4.33	.06	
	CAPUTO, ANTHONY ESTATE OF										
	8 JESSICA WY										
				--->TOTAL:				7,447.85	4.33	.06	4.39
0201	61		177000	2021	2	R	5/01/21	7,270.94	7,270.94	1,084.74	
	FRIAS, HENRY A.										
	7 CREST CI										
				2021	3	R	8/01/21	7,865.00	7,865.00	971.33	
				2021	4	R	11/01/21	7,607.92	7,607.92	597.22	
				2022	1	R	2/01/22	7,503.70	7,503.70	251.37	
				--->TOTAL:				30,247.56	30,247.56	2,904.66	33,152.22
0205	05		234000	2022	1	R	2/01/22	6,116.70	6,116.70	176.99	
	AUER, MICHAEL + MARY										
	472 MAYHEW CT										
				--->TOTAL:				6,116.70	6,116.70	176.99	6,293.69
0302	64		328000	2022	1	R	2/01/22	12,486.42	12,486.42	390.38	
	KELLEY, SEAN & AMY										
	351 RIDGEWOOD RD N										
				--->TOTAL:				12,486.42	12,486.42	390.38	12,876.80
0302	68		332000	2021	4	R	11/01/21	6,496.40	6,496.40	444.85	
	BRAININ, JONATHAN & GUAY, RAPHAEL										
	281 FOREST RD										
				2022	1	R	2/01/22	6,406.96	6,406.96	214.63	
				--->TOTAL:				12,903.36	12,903.36	659.48	13,562.84
0303	06		346000	2022	1	R	2/01/22	4,692.46	4,692.46	129.28	
	DOMAIN PROPERTIES LLC										
	15 BROOKWOOD RD										
				--->TOTAL:				4,692.46	4,692.46	129.28	4,821.74
0305	10		365000	2021	2	R	9/08/21	4,107.38	4,107.38	431.27	
	STASZAK, STEPHANIE MARIE										
	365 MELROSE PL										
				2021	3	R	9/08/21	4,442.00	4,442.00	466.41	
				2021	4	R	11/01/21	4,298.71	4,298.71	337.45	
				2022	1	R	2/01/22	4,238.87	4,238.87	142.00	
	[CONT'D DELQ PAID:		41,234.75]	--->TOTAL:				17,086.96	17,086.96	1,377.13	18,464.09
0307	02		380000	2022	1	R	2/01/22	4,926.03	4,926.03	137.11	
	OSTOW, MEIR J + CARMEN R										
	6 FRANKLIN TR										
				--->TOTAL:				4,926.03	4,926.03	137.11	5,063.14
0404	06		432000	2022	1	R	2/01/22	4,425.89	4,425.89	120.35	
	MCCAN, ADAM EDWARD & LAURA LOUISE										
	15 E CLARK PL										
			BANK 00660	--->TOTAL:				4,425.89	4,425.89	120.35	4,546.24

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
0413	03		513000	2022	1	R	2/01/22	4,402.20	4,402.20	119.56	
	KARSTADT, MURRAY + ELLEN.										
	412 CLARK ST										
				--->TOTAL:				4,402.20	4,402.20	119.56	4,521.76
0416	09		550000	2022	1	R	3/11/22	2,895.87	13.41	.18	
	ORANGE EDUCATION FOUNDATION										
	405 SCOTLAND RD										
	[CONT'D DELQ PAID:		2,882.46]	--->TOTAL:				2,895.87	13.41	.18	13.59
0503	03		579000	2022	1	R	2/01/22	385.89	385.89	5.75	
	8 KEASBY HOMES LLC										
	747 BERKELEY AV		BANK 00672								
				--->TOTAL:				385.89	385.89	5.75	391.64
0503	04		580000	2021	1	R	2/01/21	10,415.64	10,415.64	2,223.74	
	555 BERKLEY AVE LLC			2021	2	R	5/01/21	10,415.64	10,415.64	1,755.04	
	555 BERKELEY AV		BANK 00597	2021	3	R	8/01/21	11,266.00	11,266.00	1,391.35	
				2021	4	R	11/01/21	10,898.99	10,898.99	855.57	
				2022	1	R	2/01/22	10,749.07	10,749.07	360.09	
	[CONT'D DELQ PAID:		82,883.56]	--->TOTAL:				53,745.34	53,745.34	6,585.79	60,331.13
0508	11		650000	2022	1	R	2/22/22	6,342.77	16.53	.17	
	WARSHAW, GERALD W + HELAINE P										
	403 WOODLAND PL										
				--->TOTAL:				6,342.77	16.53	.17	16.70
0601	01		680000	2021	4	R	11/01/21	7,359.12	7,359.12	577.69	
	GORDON MANAGEMENT GROUP LLC			2022	1	R	2/01/22	7,257.44	7,257.44	243.12	
	302 GROVE RD										
	[CONT'D DELQ PAID:		50,399.92]	--->TOTAL:				14,616.56	14,616.56	820.81	15,437.37
0602	28		730000	2022	1	A	2/16/22	758.24	5.68	.07	
	SCHWARTZ, AMY										
	391 TURRELL AV										
				--->TOTAL:				758.24	5.68	.07	5.75
0701	02		851000	2022	1	R	2/01/22	3,367.23	3,367.23	84.89	
	COOK, KIM L ALEXANDER										
	314 CENTRE ST										
				--->TOTAL:				3,367.23	3,367.23	84.89	3,452.12
0701	07		856000	2022	1	R	2/07/22	2,961.03	4.33	.06	
	ROGERS, JOHN O, JR & MURIEL										
	420 CENTRE ST										
				--->TOTAL:				2,961.03	4.33	.06	4.39
0705	04		948000	2022	1	R	3/28/22	2,832.40	264.70	1.32	
	VALENTI, BARBARA/ OFF PUB. GUARDIAN										
	14 STANLEY RD										
	[CONT'D DELQ PAID:		2,567.70]	--->TOTAL:				2,832.40	264.70	1.32	266.02

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
0705	27		971000	2021	3	R	1/11/22	3,172.00	166.54	7.24	
	HOLMES, LUZ MARIA			2021	4	R	1/11/22	3,069.87	3,069.87	133.54	
	175 HOLLAND RD			2022	1	R	2/01/22	3,027.04	3,027.04	101.41	
	[CONT'D DELQ PAID:	3,005.46]		--->TOTAL:				9,268.91	6,263.45	242.19	6,505.64
0706	21		1025000	2022	1	R	1/10/22	3,052.43	3,025.69	73.44	
	LAMBERT, DERRICK C + ESTHER R										
	112 HOLLAND RD			--->TOTAL:				3,052.43	3,025.69	73.44	3,099.13
0706	25		1029000	2022	1	R	3/01/22	2,162.17	1.99	.02	
	WATSON, WALTON J + BARBARA Y										
	128 HOLLAND RD			--->TOTAL:				2,162.17	1.99	.02	2.01
0801	23		1064000	2021	3	R	3/04/22	2,866.00	823.03	13.99	
	MCDONALD, ROBERT JR.			2021	4	R	3/04/22	2,773.84	2,773.84	47.16	
	558 VARSITY RD			2022	1	R	3/04/22	2,735.08	2,735.08	46.50	
	[CONT'D DELQ PAID:	16,260.42]		--->TOTAL:				8,374.92	6,331.95	107.65	6,439.60
0805	09		1129000	2021	4	R	3/14/22	3,729.36	250.00	1.33	
	SCHON, PAUL G										
	17 SO. KINGMAN RD			--->TOTAL:				3,729.36	250.00	1.33	251.33
0808	09		1189000	2022	1	R	12/22/21	11.85	0.05		
	JOHNSON-WHEELER, EDITH M.										
	77 MONTROSE ST			--->TOTAL:				11.85	0.05		.05
0809	11		1209000	2022	1	R	2/01/22	4,999.65	4,999.65	139.57	
	SCOTT, RAYMOND										
	25 STANLEY RD S			--->TOTAL:				4,999.65	4,999.65	139.57	5,139.22
0810	18		1232000	2022	1	R	2/01/22	175.18	175.18	5.87	
	KACHWALLA, MUSTUFA T.										
	25 MONTROSE ST			--->TOTAL:				175.18	175.18	5.87	181.05
0810	19		1233000	2022	1	R	2/01/22	60.93	60.93	.91	
	27 HOLDINGS LLC,										
	27 MONTROSE ST			--->TOTAL:				60.93	60.93	.91	61.84
0903	03		1319000	2021	4	R	11/10/21	3,725.79	3,721.67	213.74	
	FREDERICK, JEROME A			2022	1	R	2/01/22	3,674.42	3,674.42	123.09	
	62 UNIVERSITY CT			--->TOTAL:				7,400.21	7,396.09	336.83	7,732.92

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
1001	12		1386000	2021	4	R	12/13/21	4,552.61	39.05	1.00	
	LUBIAK, MATTHEW E.										
	71	RALSTON AV	BANK 00660								
				---		TOTAL:		4,552.61	39.05	1.00	40.05
1102	15		1603000	2022	1	R	2/10/22	7,953.91	0.01		
	WICKLIFFE, PAUL R JR & MARY D.										
	135	TURRELL AV									
				---		TOTAL:		7,953.91	0.01		.01
1104	07		1634000	2021	4	R	3/28/22	8,940.90	717.54	3.59	
	LEWIS, WENDY L.			2022	1	R	3/28/22	8,817.93	8,817.93	44.09	
	148	TURRELL AV									
	[CONT'D DELQ PAID:		8,017.96]	---		TOTAL:		17,758.83	9,535.47	47.68	9,583.15
1205	20		1766000	2022	1	R	3/04/22	3,847.90	0.44		
	HALL, ANDREW J.M. & JENNIFER T.										
	325	MEEKER ST									
				---		TOTAL:		3,847.90	0.44		.44
1207	23		1814000	2021	3	R	9/07/21	3,909.00	9.22	.43	
	BROWN, PATRICIA										
	337	VOSE AV	BANK 00672								
				---		TOTAL:		3,909.00	9.22	.43	9.65
1302	37		1897000	2021	3	R	2/15/22	7,764.00	1,445.65	38.31	
	RITOTA, THEODORE P.			2021	4	R	2/15/22	7,511.73	7,511.73	199.06	
	115	RIDGEWOOD RD N		2022	1	R	2/15/22	7,408.08	7,408.08	196.31	
	[CONT'D DELQ PAID:		28,653.38]	---		TOTAL:		22,683.81	16,365.46	433.68	16,799.14
1304	12		1945000	2022	1	R	3/08/22	6,288.49	0.35		
	COLON, J.M. & ZAHARAN, PATRICIA										
	349	REDMOND RD									
				---		TOTAL:		6,288.49	0.35		.35
1304	29		1962000	2021	4	R	11/01/21	7,008.16	7,008.16	492.05	
	FINKELMAN, ALAN A + LOUISE J			2022	1	R	2/01/22	6,912.17	6,912.17	231.56	
	280	FOREST RD									
				---		TOTAL:		13,920.33	13,920.33	723.61	14,643.94
1401	08		1977000	2022	1	R	2/02/22	6,914.71	2.61	.04	
	MURPHY, GERARD M + ELAINE D										
	452	TWIN OAK RD									
				---		TOTAL:		6,914.71	2.61	.04	2.65
1402	04		1990000	2022	1	R	2/01/22	3,809.82	3,809.82	99.71	
	AQ 242 HARDING DR LLC										
	242	HARDING DR									
				---		TOTAL:		3,809.82	3,809.82	99.71	3,909.53

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
1402	12		1998000	2021	3	R	1/03/22	11,357.00	371.96	17.67	
	HILL, LAURYN			2021	4	R	1/03/22	10,985.98	10,985.98	521.83	
	441 TWIN OAK RD			2022	1	R	2/01/22	10,835.39	10,835.39	362.99	
	[CONT'D DELQ PAID:	29,656.89]		--->TOTAL:				33,178.37	22,193.33	902.49	23,095.82
1503	05		2116000	2022	1	R	3/25/22	8,504.82	1.92	.01	
	FINKEL, JOHN D & COHEN, CHERIE										
	626 LONGVIEW RD										
	[CONT'D DELQ PAID:	318.34]		--->TOTAL:				8,504.82	1.92	.01	1.93
1503	06		2117000	2022	1	R	2/01/22	5,416.85	5,416.85	153.55	
	HASSELL, LLOYD & KANAKO KATSUMATA										
	620 LONGVIEW RD										
				--->TOTAL:				5,416.85	5,416.85	153.55	5,570.40
1503	33.11		2144200	2022	1	R	2/01/22	7,468.16	7,468.16	222.27	
	HINSON, CHRISTOPHER & WIGGENS,EULA										
	8 TILLOU RD WEST		BANK 00672								
				--->TOTAL:				7,468.16	7,468.16	222.27	7,690.43
1503	33.42		2144510	2022	1	R	3/07/22	7,474.93	29.89	.46	
	MAGUIRE, PATRICIA (TR)										
	33 TILLOU RD WEST										
	[CONT'D DELQ PAID:	7,445.04]		--->TOTAL:				7,474.93	29.89	.46	30.35
1503	41		2152000	2022	1	R	2/01/22	6,135.32	6,135.32	177.62	
	CONSTABLE III, RICHARD										
	150 BRENTWOOD DR										
				--->TOTAL:				6,135.32	6,135.32	177.62	6,312.94
1705	38		2375000	2022	1	R	3/21/22	5,195.13	61.06	.52	
	MEDINETS, ANN										
	163 HARDING DR										
	[CONT'D DELQ PAID:	15,584.73]		--->TOTAL:				5,195.13	61.06	.52	61.58
1804	01	C0004	2455000	2022	1	R	2/01/22	4,249.03	4,249.03	114.43	
	LIM, VINCENTE M										
	4 VILLAGE GREEN CT										
				--->TOTAL:				4,249.03	4,249.03	114.43	4,363.46
1804	01	C0024	2475000	2022	1	R	2/01/22	4,194.02	4,194.02	140.50	
	HILL, MALANEY J.										
	24 VILLAGE GREEN CT										
	[CONT'D DELQ PAID:	41,699.93]		--->TOTAL:				4,194.02	4,194.02	140.50	4,334.52
1901	18	C0013	2515230	2022	1	R	2/28/22	2,539.60	23.03	.46	
	TEVROW, TRISTAN										
	17-25 CHURCH ST 13										
	[CONT'D DELQ PAID:	2,516.57]		--->TOTAL:				2,539.60	23.03	.46	23.49

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
1902	40		2565000	2022	1	R	2/01/22	4,172.86	4,172.86	111.87	
	TWSP OF SOUTH ORANGE VILLAGE										
	45	THIRD	ST								
				--->TOTAL:				4,172.86	4,172.86	111.87	4,284.73
1903	04		2569000	2022	1	R	2/23/22	3,212.37	16.44	.37	
	PENA, GLADYS V										
	4	MEWS	LN								
		[CONT'D DELQ PAID:	6,452.95]	--->TOTAL:				3,212.37	16.44	.37	16.81
1905	07		2663000	2021	4	R	1/12/22	2,839.21	177.78	7.64	
	ANTOINE, AMIN										
	109	VALLEY	ST	2022	1	R	2/01/22	2,800.25	2,800.25	93.81	
		[CONT'D DELQ PAID:	5,761.88]	--->TOTAL:				5,639.46	2,978.03	101.45	3,079.48
1906	09		2673000	2021	4	R	2/15/22	4,536.07	4,536.07	120.21	
	THOMPSON, RONALD										
	67-69	VALLEY	ST	2022	1	R	2/15/22	4,473.28	4,473.28	118.54	
		[CONT'D DELQ PAID:	63,409.62]	--->TOTAL:				9,009.35	9,009.35	238.75	9,248.10
1906	13		2677000	2021	4	R	11/12/21	2,118.41	5.93	.43	
	ANDERSON, STACY										
	11	SECOND	ST	2022	1	R	2/01/22	2,089.40	2,089.40	69.99	
		[CONT'D DELQ PAID:	2,014.47]	--->TOTAL:				4,207.81	2,095.33	70.42	2,165.75
2002	11		2739000	2022	1	R	2/01/22	4,833.78	4,833.78	134.01	
	NDUMELE, INNOCENT + CHRISTIANA										
	211	ACADEMY	ST								
				--->TOTAL:				4,833.78	4,833.78	134.01	4,967.79
2003	07		2753000	2021	3	R	8/01/21	11,049.00	11,049.00	1,261.63	
	164 V SO LLC,			2021	4	R	11/01/21	10,688.47	10,688.47	839.04	
	164	VALLEY	ST	2022	1	R	2/01/22	10,541.74	10,541.74	353.15	
				--->TOTAL:				32,279.21	32,279.21	2,453.82	34,733.03
2004	07		2782000	2021	2	A	9/21/21	674.04	519.98	22.76	
	MELAKU,YAYINE & TADDESE, MENASSIE										
	70	SECOND	ST								
			BANK 00660	--->TOTAL:				674.04	519.98	22.76	542.74
2004	12		2786000	2022	1	R	3/02/22	3,943.53	13.53	.24	
	MUNRO, ELIZABETH										
	79	THIRD	ST								
		[CONT'D DELQ PAID:	3,925.51]	--->TOTAL:				3,943.53	13.53	.24	13.77
2007	01		2808000	2022	1	R	2/01/22	37,001.44	0.22		
	SO MTN NJ HOLDINGS, LLC										
	20	VALLEY	ST								
				--->TOTAL:				37,001.44	0.22		.22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
2009	02		2831000	2022	1	R	2/01/22	4,643.38	4,643.38	127.64	
	TRIANTAFILAKIS, JIMMY										
	160 ACADEMY ST										
				----	---	----	----	4,643.38	4,643.38	127.64	4,771.02
				--->TOTAL:							
2010	05		2849000	2022	1	R	2/02/22	3,579.64	9.08	.13	
	WOLFF, ADAM & ANGELA										
	110 SECOND ST										
				----	---	----	----	3,579.64	9.08	.13	9.21
				--->TOTAL:							
2010	07		2851000	2022	1	R	2/01/22	3,507.71	3,499.18	89.31	
	120 2ND STREET SO, LLC.										
	120 SECOND ST		BANK 00597								
				----	---	----	----	3,507.71	3,499.18	89.31	3,588.49
				--->TOTAL:							
2010	08		2852000	2022	1	R	2/01/22	6,313.03	6,313.03	183.57	
	BERLIN, BURGESS L										
	128 SECOND ST										
				----	---	----	----	6,313.03	6,313.03	183.57	6,496.60
				--->TOTAL:							
2010	11		2855000	2021	3	R	8/01/21	3,877.00	3,877.00	375.89	
	131 3RD STREET INVESTMENTS LLC			2021	4	R	11/01/21	3,750.40	3,750.40	294.41	
	131 THIRD ST			2022	1	R	2/01/22	3,698.96	3,698.96	123.92	
				----	---	----	----	11,326.36	11,326.36	794.22	12,120.58
				--->TOTAL:							
2011	10		2871000	2021	3	R	8/01/21	3,101.00	3,101.00	382.97	
	GOOD, MARGARET B ESTATE OF			2021	4	R	11/01/21	3,001.27	3,001.27	235.60	
	121 SECOND ST			2022	1	R	2/01/22	2,959.34	2,959.34	99.14	
	[CONT'D DELQ PAID:		20,654.40]	----	---	----	----	9,061.61	9,061.61	717.71	9,779.32
				--->TOTAL:							
2016	01	C0002	2915000	2022	1	R	2/01/22	829.33	829.33	12.35	
	HENRY, KATHLEEN A										
	200 IRVINGTON AV 1A										
				----	---	----	----	829.33	829.33	12.35	841.68
				--->TOTAL:							
2016	01	C0005	2918000	2022	1	R	3/25/22	772.63	4.63	.01	
	O'DEA, JOANNE										
	200 IRVINGTON AV 4A		BANK 00672								
	[CONT'D DELQ PAID:		768.00]	----	---	----	----	772.63	4.63	.01	4.64
				--->TOTAL:							
2017	19		2951000	2021	4	R	3/14/22	2,364.32	250.00	1.33	
	FULTON, JANET V			2022	1	R	2/01/22	2,083.59	2,083.59	46.54	
	66 PROSPECT ST										
				----	---	----	----	4,447.91	2,333.59	47.87	2,381.46
				--->TOTAL:							
2017	22		2954000	2021	4	R	11/01/21	3,023.64	3,023.64	171.94	
	NAGIM, SAYID			2022	1	R	2/01/22	2,981.34	2,981.34	99.87	
	172 IRVINGTON AV										
				----	---	----	----	6,004.98	6,004.98	271.81	6,276.79
				--->TOTAL:							

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
2017	32		2964000	2021	4	R	11/01/21	2,991.07	2,991.07	169.38	
	FAST FLIPS LLC			2022	1	R	2/01/22	2,950.03	2,950.03	98.83	
	157 TICHENOR AV			--->TOTAL:				5,941.10	5,941.10	268.21	6,209.31
2018	01	C0005	2985000	2021	4	R	11/01/21	1,254.58	1,254.58	43.77	
	SCHOENBERG, KENNETH & JUDITH			2022	1	R	2/01/22	1,236.50	1,236.50	36.86	
	18 PROSPECT ST C1E			--->TOTAL:				2,491.08	2,491.08	80.63	2,571.71
2018	01	C0025	3005000	2021	3	R	8/01/21	2,125.00	2,125.00	159.52	
	PROSPECT HDR LLC/ G ALEXANDER PC			2021	4	R	11/01/21	2,056.02	2,056.02	161.40	
	18 PROSPECT ST C5E			2022	1	R	2/01/22	2,027.62	2,027.62	67.93	
				--->TOTAL:				6,208.64	6,208.64	388.85	6,597.49
2021	14		3032000	2021	1	R	6/10/21	4,952.80	4,932.83	734.99	
	179 IRVINGTON LLC.			2021	2	R	6/10/21	4,952.80	4,952.80	737.97	
	179 IRVINGTON AV			2021	3	R	8/01/21	5,357.00	5,357.00	661.59	
				2021	4	R	11/01/21	5,182.80	5,182.80	406.85	
				2022	1	R	2/01/22	5,111.35	5,111.35	171.23	
	[CONT'D DELQ PAID:	25,932.63]		--->TOTAL:				25,556.75	25,536.78	2,712.63	28,249.41
2102	14		3118000	2021	3	R	8/01/21	3,751.00	3,751.00	360.33	
	NAGIM, SAIYD & NAGIM, KHALIDA			2021	4	R	11/01/21	3,628.61	3,628.61	284.85	
	256-258 IRVINGTON AV			2022	1	R	2/01/22	3,578.80	3,578.80	119.89	
				--->TOTAL:				10,958.41	10,958.41	765.07	11,723.48
2102	15		3119000	2021	3	R	8/01/21	3,595.00	3,595.00	341.07	
	270-274 IRVINGTON LLC			2021	4	R	11/01/21	3,477.49	3,477.49	272.98	
	266 IRVINGTON AV			2022	1	R	2/01/22	3,429.86	3,429.86	114.90	
				--->TOTAL:				10,502.35	10,502.35	728.95	11,231.30
2102	16		3120000	2021	3	R	8/01/21	3,570.00	3,570.00	337.98	
	270-274 IRVINGTON LLC			2021	4	R	11/01/21	3,453.63	3,453.63	271.11	
	270 IRVINGTON AV			2022	1	R	2/01/22	3,406.16	3,406.16	114.11	
				--->TOTAL:				10,429.79	10,429.79	723.20	11,152.99
2102	17		3121000	2021	3	R	8/01/21	3,886.00	3,886.00	377.00	
	270-274 IRVINGTON LLC			2021	4	R	11/01/21	3,760.59	3,760.59	295.21	
	274 IRVINGTON AV			2022	1	R	2/01/22	3,708.27	3,708.27	124.23	
				--->TOTAL:				11,354.86	11,354.86	796.44	12,151.30
2103	26		3166000	2022	1	R	2/01/22	2,791.78	2,791.78	65.61	
	IVORY, JENNIFER M			--->TOTAL:				2,791.78	2,791.78	65.61	2,857.39
2104	06		3172000	2021	2	A	5/07/21	1,424.34	2.03	.15	
	SHARMA, JESSICA S & HIMANSHU			--->TOTAL:				1,424.34	2.03	.15	2.18
	22 RIGGS PL	BANK 00660									

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
2104	17		3183000	2022	1	R	2/01/22	3,946.91	3,946.91	104.30	
	OSTROFF, JONATHON & KRISTINE F										
	35 FAIRVIEW AV		BANK 08157								
				--->TOTAL:				3,946.91	3,946.91	104.30	4,051.21
2107	01		3233000	2021	4	R	11/01/21	5,668.47	5,668.47	379.56	
	299-307 IRVINGTON AVE LLC										
	299-305 IRVINGTON AV			2022	1	R	2/01/22	5,590.33	5,590.33	187.28	
				--->TOTAL:				11,258.80	11,258.80	566.84	11,825.64
2107	02		3234000	2022	1	R	2/01/22	3,831.82	3,831.82	100.45	
	HALWAGY, GEORGE & CLAUDETTE										
	156 FAIRVIEW AV										
				--->TOTAL:				3,831.82	3,831.82	100.45	3,932.27
2107	09		3241000	2022	1	R	1/18/22	2,998.27	2.26	.03	
	ALEXANDER, WILLIAM J + WENDY W										
	120 FAIRVIEW AV										
				--->TOTAL:				2,998.27	2.26	.03	2.29
2107	32		3264000	2021	4	R	11/01/21	10,634.53	10,634.53	769.39	
	299-307 IRVINGTON AVE LLC										
	307 IRVINGTON AV			2022	1	R	2/01/22	10,488.43	10,488.43	351.36	
				--->TOTAL:				21,122.96	21,122.96	1,120.75	22,243.71
2110	04		3339000	2022	1	R	2/08/22	2,920.54	6.67	.09	
	KILKENNY, THOMAS J, JR										
	158 WARD PL										
				--->TOTAL:				2,920.54	6.67	.09	6.76
2201	07		3501000	2022	1	R	2/23/22	4,009.54	2,022.24	45.50	
	SAITAS,NICHOLAS & JAMES SAITAS										
	76 FIFTH ST										
	[CONT'D DELQ PAID:	1,987.30]		--->TOTAL:				4,009.54	2,022.24	45.50	2,067.74
2201	09		3503000	2021	1	R	8/19/21	3,839.24	3,839.24	439.59	
	KAMBEROGIANNIS, AFRODITI EST OF										
	307 ACADEMY ST			2021	2	R	8/19/21	3,839.24	3,839.24	439.59	
				2021	3	R	8/19/21	4,152.00	4,152.00	475.40	
				2021	4	R	11/01/21	4,018.09	4,018.09	315.42	
				2022	1	R	2/01/22	3,962.15	3,962.15	132.73	
	[CONT'D DELQ PAID:	68,656.35]		--->TOTAL:				19,810.72	19,810.72	1,802.73	21,613.45
2201	39		3532000	2022	1	R	2/22/22	2,719.85	19.81	.46	
	CARDONE, JOHN + CINDY										
	310 VALLEY ST										
	[CONT'D DELQ PAID:	2,700.04]		--->TOTAL:				2,719.85	19.81	.46	20.27
2203	01	C0008	3572000	2021	1	R	2/01/21	817.54	817.54	174.54	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
	EFF HOLDINGS INC			2021	2	R	5/01/21	817.54	817.54	137.76	
378	VALLEY ST C2B			2021	3	R	8/01/21	884.00	884.00	109.17	
				2021	4	R	11/01/21	855.77	855.77	67.18	
				2022	1	R	2/01/22	843.72	843.72	28.26	
	[CONT'D DELQ PAID:	4,679.22]		--->TOTAL:				4,218.57	4,218.57	516.91	4,735.48
2203	01	C0031	3595000	2021	2	R	5/01/21	737.18	737.18	124.21	
	EFF HOLDINGS INC/			2021	3	R	8/01/21	797.00	797.00	98.43	
372	VALLEY ST C5F			2021	4	R	11/01/21	771.76	771.76	60.58	
				2022	1	R	2/01/22	760.78	760.78	25.49	
	[CONT'D DELQ PAID:	8,185.09]		--->TOTAL:				3,066.72	3,066.72	308.71	3,375.43
2203	01	C0032	3596000	2022	1	R	4/05/22	760.78	5.78	.01	
	US BANK TRUST/ RESICAP										
372	VALLEY ST C6F										
	[CONT'D DELQ PAID:	1,526.76]		--->TOTAL:				760.78	5.78	.01	5.79
2204	03		3602000	2021	4	R	12/06/21	4,072.77	22.68	.61	
	MARKOWITZ, DANIEL & CATHERINE										
116	FIFTH ST		BANK 00660								
				--->TOTAL:				4,072.77	22.68	.61	23.29
2204	26		3625000	2021	1	R	8/13/21	3,368.56	2,918.91	342.97	
	OPTION FINANCIAL LLC			2021	2	R	8/13/21	3,368.56	3,368.56	395.81	
				2021	3	R	8/13/21	3,643.00	3,643.00	428.05	
360	ACADEMY ST			2021	4	R	11/01/21	3,525.46	3,525.46	276.75	
				2022	1	R	2/01/22	3,476.40	3,476.40	116.46	
	[CONT'D DELQ PAID:	43,292.95]		--->TOTAL:				17,381.98	16,932.33	1,560.04	18,492.37
2204	47		3646000	2021	4	R	3/14/22	3,510.64	250.00	1.33	
	VOLPE, ARLENE F										
324	ACADEMY ST										
				--->TOTAL:				3,510.64	250.00	1.33	251.33
2204	53		3652000	2021	1	R	4/08/22	3,480.08	3,480.08		
	UYO, KATIE N. & ONYE, TINA			2021	2	R	4/08/22	3,480.08	3,480.08		
306	ACADEMY ST		BANK 00672	2021	3	R	8/01/21	3,764.00	3,764.00	464.85	
				2021	4	R	11/01/21	3,641.78	3,641.78	285.88	
				2022	1	R	2/01/22	3,591.49	3,591.49	120.31	
	[CONT'D DELQ PAID:	3,565.16]		--->TOTAL:				17,957.43	17,957.43	871.04	18,828.47
2210	24		3785000	2022	1	R	2/01/22	1,715.35	1,715.35	29.55	
	400 VALLEY STREET NJ, LLC										
51	ARNOLD TR		BANK 02885								
				--->TOTAL:				1,715.35	1,715.35	29.55	1,744.90
2301	37		3949000	2021	1	R	2/01/21	2,526.42	2,526.42	539.39	
	COMERFORD, THOMAS			2021	2	R	5/01/21	2,526.42	2,526.42	425.70	
161	CHURCH ST			2021	3	R	8/01/21	2,732.00	2,732.00	337.40	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
				2021	4	R	11/01/21	2,644.35	2,644.35	207.58	
				2022	1	R	2/01/22	2,607.30	2,607.30	87.34	
		[CONT'D DELQ PAID:	41,003.15]	--->TOTAL:				13,036.49	13,036.49	1,597.41	14,633.90
2304	10		4023000	2022	1	R	2/01/22	4,102.62	4,102.62	109.52	
		T&G REALTY ENTERPRISES, LLC									
		1-7 FOURTH ST									
				--->TOTAL:				4,102.62	4,102.62	109.52	4,212.14
2304	12		4025000	2021	1	R	8/03/21	3,338.22	3,323.34	407.11	
		OMNI 4 MANAGEMENT LLC		2021	2	R	8/03/21	3,338.22	3,338.22	408.93	
		15 FOURTH ST		2021	3	R	8/01/21	3,610.00	3,610.00	445.84	
				2021	4	R	11/01/21	3,493.90	3,493.90	274.27	
				2022	1	R	2/01/22	3,445.09	3,445.09	115.41	
		[CONT'D DELQ PAID:	17,144.99]	--->TOTAL:				17,225.43	17,210.55	1,651.56	18,862.11
2404	01		4130000	2022	1	R	2/25/22	4,305.72	1,425.41	30.65	
		BENNETT, JEAN B									
		400 W.SOUTH ORANGE AV									
		[CONT'D DELQ PAID:	36,384.15]	--->TOTAL:				4,305.72	1,425.41	30.65	1,456.06
2404	33		4162000	2022	1	R	2/01/22	5,407.54	5,407.54	153.24	
		KRITZBERG, WILLIAM S									
		329 WEST END RD									
				--->TOTAL:				5,407.54	5,407.54	153.24	5,560.78
2404	38		4167000	2022	1	R	2/02/22	5,816.28	1.80	.03	
		GODDARD, RODGER + VICTORIA									
		359 WEST END RD									
				--->TOTAL:				5,816.28	1.80	.03	1.83
2405	04		4178000	2022	1	R	2/01/22	4,887.94	4,887.94	135.83	
		HILL, LAURYN J									
		260 KINGSLAND TR									
				--->TOTAL:				4,887.94	4,887.94	135.83	5,023.77
2406	18		4213000	2021	3	R	8/01/21	5,614.00	5,614.00	590.41	
		ISMAIL, NASR		2021	4	R	11/01/21	5,431.85	5,431.85	426.40	
		251 SO. RIDGEWOOD RD		2022	1	R	2/01/22	5,356.77	5,356.77	179.45	
				--->TOTAL:				16,402.62	16,402.62	1,196.26	17,598.88
2505	05		4356000	2022	1	R	2/01/22	5,872.98	5,872.98	196.74	
		PRASPER, CHALI & JANAI									
		9 LENOX TR	BANK 00660								
		[CONT'D DELQ PAID:	5,872.97]	--->TOTAL:				5,872.98	5,872.98	196.74	6,069.72
2508	24		4425000	2021	1	R	8/24/21	5,330.00	5,330.00	596.96	
		CLARK, HAZEL M		2021	2	R	8/24/21	5,330.00	5,330.00	596.96	
		366 RIDGEWOOD RD S		2021	3	R	8/24/21	5,765.00	5,765.00	645.68	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
				2021	4	R	11/01/21	5,577.50	5,577.50	437.83	
				2022	1	R	2/01/22	5,500.63	5,500.63	184.27	
		[CONT'D DELQ PAID:	82,571.06]	--->TOTAL:				27,503.13	27,503.13	2,461.70	29,964.83
2510	26		4471000	2022	1	R	3/09/22	3,866.52	16.68	.24	
	LEHREN, ANDREW W. & MARILYN J.										
	223 AUDLEY ST										
		[CONT'D DELQ PAID:	3,849.84]	--->TOTAL:				3,866.52	16.68	.24	16.92
2511	01		4485000	2022	1	R	2/01/22	3,784.43	3,784.43	98.86	
	HOFMANN, GISELA										
	452 RIDGEWOOD RD S										
				--->TOTAL:				3,784.43	3,784.43	98.86	3,883.29
2601	01	C0013	4514000	2022	1	R	2/14/22	1,980.23	7.45	.20	
	GREENBERG, ESTELLE										
	609 W. SOUTH ORANGE AV 2N										
		[CONT'D DELQ PAID:	1,972.78]	--->TOTAL:				1,980.23	7.45	.20	7.65
2601	01	C0028	4529000	2021	3	R	8/01/21	1,679.00	1,679.00	126.74	
	BERKOWITZ, DAVID			2021	4	R	11/01/21	1,621.98	1,621.98	127.33	
	609 W SO ORANGE AV 30			2022	1	R	2/01/22	1,689.12	1,689.12	56.59	
		[CONT'D DELQ PAID:	325.00]	--->TOTAL:				4,990.10	4,990.10	310.66	5,300.76
2601	01	C0072	4573000	2021	1	R	8/05/21	1,757.26	1,423.97	173.01	
	MITNIK, MIRIAM / WALLACH			2021	2	R	8/05/21	1,757.26	1,757.26	213.51	
	609 SO ORANGE AV W 6G			2021	3	R	8/01/21	1,706.00	1,706.00	210.69	
				2021	4	R	11/01/21	1,647.65	1,647.65	129.34	
				2022	1	R	2/01/22	1,717.05	1,717.05	57.52	
		[CONT'D DELQ PAID:	7,662.33]	--->TOTAL:				8,585.22	8,251.93	784.07	9,036.00
2602	10		4596000	2021	1	R	8/19/21	5,861.36	5,141.57	588.71	
	BAKER, SAMUEL & ROBIN			2021	2	R	8/19/21	5,861.36	5,861.36	671.13	
	4 FOSTER CT			2021	3	R	8/19/21	6,340.00	6,340.00	725.93	
				2021	4	R	11/01/21	6,133.26	6,133.26	481.46	
				2022	1	R	2/01/22	6,049.00	6,049.00	202.64	
		[CONT'D DELQ PAID:	59,161.40]	--->TOTAL:				30,244.98	29,525.19	2,669.87	32,195.06
2605	01	C0206	4646300	2022	1	R	2/01/22	20.31	20.31	.30	
	KATZ, JUAN ESTATE OF										
	616 SO ORANGE AV W 2F										
				--->TOTAL:				20.31	20.31	.30	20.61**
							** CREDITS EXIST FOR:		.50 **		
2605	01	C0207	4646400	2021	4	R	11/01/21	21.63	21.63	.75	
	RATINETZ, ERIC & MILLS, IDE			2022	1	R	2/01/22	21.16	21.16	.32	
	616 SO ORANGE AV W 2G										
				--->TOTAL:				42.79	42.79	1.07	43.86
2605	01	C0308	4646160	2021	2	R	5/01/21	17.22	17.22	1.29	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
			PANDIT, VIKRAM & SAVITA NATEKAR	2021	3	R	8/01/21	18.00	18.00	.99	
616	SO ORANGE AV W 3H			2021	4	R	11/01/21	18.65	18.65	.65	
				2022	1	R	2/01/22	17.78	17.78	.26	
				--->TOTAL:				71.65	71.65	3.19	74.84
2605	01	C0507	4646390	2022	1	R	2/01/22	22.01	22.01	.33	
			MARTINEZ, MARY J								
616	SO ORANGE AV W 5G										
				--->TOTAL:				22.01	22.01	.33	22.34
2605	01	C0510	4646420	2021	3	R	8/01/21	20.00	20.00	1.10	
			AVRUT, GWEN	2021	4	R	11/01/21	20.14	20.14	.70	
616	SO ORANGE AV W 5J			2022	1	R	2/01/22	19.47	19.47	.29	
				--->TOTAL:				59.61	59.61	2.09	61.70
2605	01	C0512	4646440	2022	1	R	9/16/21	27.08	0.76	.01	
			SHIVERS, JOHN								
616	SO ORANGE AV W 5L										
				--->TOTAL:				27.08	0.76	.01	.77
2605	01	C0606	4646490	2021	4	R	9/17/21	21.63	19.97	.70	
			ROSE, ANDREW W & VIVIAN L	2022	1	R	2/01/22	21.16	21.16	.32	
616	SO ORANGE AV W 6F										
				--->TOTAL:				42.79	41.13	1.02	42.15
2605	01	C0610	4646530	2022	1	R	2/01/22	19.47	19.47	.29	
			DIALLO, REBECCA E & S. WADSWORTH								
616	SO ORANGE AV W 6J										
				--->TOTAL:				19.47	19.47	.29	19.76
2605	01	C0701	4646570	2022	1	R	2/01/22	27.08	27.08	.40	
			WILDMAN, JOSEPH & MARGOT								
616	SO ORANGE AV W 7A										
				--->TOTAL:				27.08	27.08	.40	27.48
2605	01	C0712	4646670	2021	4	R	9/27/21	28.59	4.91	.17	
			SACCARO, RICHARD	2022	1	R	2/01/22	27.93	27.93	.42	
616	SO ORANGE AV W 7L										
				--->TOTAL:				56.52	32.84	.59	33.43
2605	01	C0906	4646840	2022	1	R	3/21/22	35.55	0.38		
			BARGELLETTI, GIOVANNI ET ALS								
616	SO ORANGE AV WSH6										
			[CONT'D DELQ PAID:	71.46]							
				--->TOTAL:				35.55	0.38		.38
2605	01	C1003	4646890	2021	2	R	10/26/20	43.46	41.83	3.13	
			BERKOWITZ, EILEEN, (TR)/ SAX	2021	3	R	8/01/21	47.00	47.00	2.58	
616	SO ORANGE AV WPH3			2021	4	R	11/01/21	45.49	45.49	1.59	
				2022	1	R	2/01/22	44.86	44.86	.67	
				--->TOTAL:				180.81	179.18	7.97	187.15

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

2605	01	C1008	4646950	2022 1 R	2/01/22	20.31	20.31	.30	
GRAY, STEPHEN									
616 SO ORANGE AV WPH8									
--->TOTAL:						20.31	20.31	.30	20.61

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

TOTALS FOR 2021 ADDED	522.01	22.91	544.92	
REGULAR	389,529.76	37,723.72	427,253.48	
TOTALS FOR 2022 ADDED	5.68	0.07	5.75	
REGULAR	343,940.12	10,252.31	354,192.43	
# OF ACCOUNTS: 126	TOTAL: TAXES	733,997.57	47,999.01	781,996.58
	OVERALL	733,997.57	47,999.01	781,996.58

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

TOTAL CREDITS:	-0.50
NET POSITIVE CRD	0.00
NET DELQ. REDUCE	-0.50