

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 10.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 12/28/22
As Of Date: 12/28/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N
Name/Prop Loc: Name		Include Utility Due As Of 12/28/22: N	Include Other Special Charges: N

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
3.03	8.02	-CB1U5- - 4A	JAKE & ELLIE, LLC	0.00	3,844.20 0.00	0.54 0.00	3,843.66
					Per Diem Interest:	261.57	4,105.23
6.	1.	2	SAGGIOMO, JOHN	0.00	5,818.15 0.00	820.75 159.89	4,997.40
					Per Diem Interest:	301.23	5,298.63
6.	14.02	4A	BRACE PLACE REALTY, LLC	0.00	15,228.40 0.00	15,191.89 57.96	36.51
					Per Diem Interest:	0.55	37.06
7.	18.10	2	KLEIN, ROBERT & JO ANN	0.00	14,430.95 0.00	10,980.82 91.96	3,450.13
					Per Diem Interest:	74.58	3,524.71
7.	18.37	2	KESTLER, ANTHONY M & BARBARA J	0.00	16,084.85 0.00	8,171.14 403.17	7,913.71
					Per Diem Interest:	342.35	8,256.06
9.02	1.09	2	DRUZBIK, DARRIN A & ANTONIA	0.00	12,673.34 0.00	0.00 649.13	12,673.34
					Per Diem Interest:	592.67	13,266.01
10.	3.03	-C01-2- - 2	NASTRO, JOHN	0.00	5,578.56 0.00	4,058.24 291.03	1,520.32
					Per Diem Interest:	43.33	1,563.65
10.	3.03	-C03-5- - 2	125 WELLINGTON CT, LLC	0.00	5,737.69 0.00	4,199.57 47.60	1,538.12
					Per Diem Interest:	20.09	1,558.21
10.	3.03	-C03-7- - 2	127 WELLINGTON CT, LLC	0.00	4,786.48 0.00	2,415.52 64.02	2,370.96
					Per Diem Interest:	67.53	2,438.49
10.	3.03	-C04-2- - 2	GREDDER, COLLEEN	0.00	5,131.56 0.00	3,720.41 39.23	1,411.15
					Per Diem Interest:	40.22	1,451.37
10.	3.03	-C04-4- - 2	134 WELLINGTON CT, LLC	0.00	6,172.18 0.00	4,528.91 52.90	1,643.27
					Per Diem Interest:	23.08	1,666.35
10.	3.03	-C04-8- - 2	138 WELLILNGTON COURT, LLC	0.00	5,371.15 0.00	3,900.56 43.74	1,470.59
					Per Diem Interest:	18.63	1,489.22

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
10.	3.03	-C05-4- 2	RAPHAELOV, NADIA	0.00	6,172.18 0.00	0.00 0.00	6,172.18
					Per Diem Interest:	439.66	6,611.84
10.	3.03	-C07-6- 2	226 PADDINGTON CT, LLC	0.00	6,735.40 0.00	5,062.24 64.39	1,673.16
					Per Diem Interest:	23.94	1,697.10
10.	3.03	-C09-5- 2	305 TOWNE DRIVE, LLC	0.00	6,172.18 0.00	4,528.91 52.90	1,643.27
					Per Diem Interest:	23.08	1,666.35
10.	3.03	-C13-6- 2	423 HAMPTON COURT, LLC	0.00	6,735.40 0.00	5,062.24 63.98	1,673.16
					Per Diem Interest:	23.94	1,697.10
10.	26.	-C10-7- 4A	YOUWAKEEM A&A REALTIES, LLC	0.00	6,578.05 0.00	5,099.82 65.47	1,478.23
					Per Diem Interest:	18.72	1,496.95
10.	26.	-C10-8- 4A	YOUWAKEEM A&A REALTIES, LLC	0.00	5,959.40 0.00	4,621.30 57.93	1,338.10
					Per Diem Interest:	16.95	1,355.05
10.	26.	-C10-9- 4A	YOUWAKEEM A&A REALTIES, LLC	0.00	4,586.22 0.00	3,556.88 41.28	1,029.34
					Per Diem Interest:	13.04	1,042.38
10.	26.	-C11-1- 4A	PLOTKA REALTY, LLC	0.00	5,088.65 0.00	3,943.55 159.96	1,145.10
					Per Diem Interest:	14.50	1,159.60
10.	32.	2	ADRAGNA, JACK	0.00	6,197.21 0.00	1,357.71 0.00	4,839.50
					Per Diem Interest:	243.28	5,082.78
11.01	16.02	2	CEKALNIKU, SEAT & DUGAGJIN	0.00	23,699.94 0.00	17,760.49 1,053.39	5,939.45
					Per Diem Interest:	14.85	5,954.30
11.01	19.	2	KORZEMBA, RICHARD	0.00	7,607.94 586.95-	4,913.84 348.71	2,107.15
					Per Diem Interest:	23.18	2,130.33
12.	2.	2	NASTRO, JOHN & SUZANNE	0.00	19,458.80 297.40	15,974.86 863.44	3,781.34
					Per Diem Interest:	68.06	3,849.40
12.	11.12	2	GENNARO, ANTHONY & EMY	0.00	18,419.98 0.00	100.00 624.08	18,319.98
					Per Diem Interest:	1,135.52	19,455.50
12.	11.20		ANDREEVA, EKATERINA		17,878.21	0.00	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	809.36	17,878.21
					Per Diem Interest:	912.76	18,790.97
13.	23.01	2	KOSAKOWSKI, ARKADIUSZ	0.00	7,337.95 0.00	0.00 265.74	7,337.95
					Per Diem Interest:	379.98	7,717.93
14.02	54.	2	GERACI, JOLENE	0.00	11,852.65 0.00	8,946.77 290.02	2,905.88
					Per Diem Interest:	59.07	2,964.95
18.02	20.04	1	SYMME DRIVE, LLC	0.00	2,286.85 0.00	1,327.61 103.56	959.24
					Per Diem Interest:	21.75	980.99
19.	13.	2	JOMO, KURT & FRANCINE	0.00	6,998.23 0.00	5,140.72 152.67	1,857.51
					Per Diem Interest:	29.19	1,886.70
19.	24.23	2	KAPARAI 2, LLC	0.00	19,553.57 0.00	19,538.99 123.23	14.58
					Per Diem Interest:	0.15	14.73
19.	28.	3A	WOODCOCK CAPITAL, LLC	0.00	4,146.37 0.00	3,379.51 0.00	766.86
					Per Diem Interest:	9.71	776.57
19.	28.	-QFARM- - 3B	WOODCOCK CAPITAL, LLC	0.00	80.46 0.00	63.59 0.00	16.87
					Per Diem Interest:	0.21	17.08
20.	12.03	2	GUERRIERI, JOSEPH & JESSICA	0.00	12,120.85 0.00	8,986.03 607.72	3,134.82
					Per Diem Interest:	56.43	3,191.25
21.	4.01	1	RISING SUN PROPERTIES, LLC	0.00	4,110.61 0.00	2,952.66 0.00	1,157.95
					Per Diem Interest:	14.67	1,172.62
22.01	9.19	2	SEIFELDEEN HOLDINGS LLC	0.00	14,895.83 0.00	7,214.10 205.43	7,681.73
					Per Diem Interest:	330.51	8,012.24
28.01	28.	2	CATANIA, ADOLFO JR	0.00	4,641.28 388.23-	2,331.13 46.77	1,921.92
					Per Diem Interest:	61.97	1,983.89
28.01	46.	2	SALIKOVA, LANA	0.00	4,436.99 369.35-	2,899.81 271.29	1,167.83
					Per Diem Interest:	33.33	1,201.16
29.	17.08	1	BROOKSIDE & ASSOCIATES, LLC	0.00	4,523.01 0.00	2,138.22 295.80	2,384.79

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1.20	2,385.99
29.	30.	4A	ENGLISHTOWN AUCTION SALES, INC	64,375.81	47,542.89		
				0.00	0.00	6,101.78	16,832.92
				Per Diem Interest:		8.41	16,841.33
29.03	1.05	2	BENEFANTI, LUCILLE J	4,797.18	4,516.57		
				0.00	0.00	412.48	280.61
				Per Diem Interest:		0.14	280.75
29.03	1.18	2	ALI, NICOLA & ALI, TERESA	4,779.26	3,460.82		
				0.00	0.00	51.70	1,318.44
				Per Diem Interest:		16.70	1,335.14
30.	5.01	-C7707- - 4A	ATAM REAL ESTATE, LLC	3,646.72	2,632.02		
				0.00	0.00	49.11	1,014.70
				Per Diem Interest:		3.16	1,017.86
30.	5.01	-C7911- - 4A	KENUSHA & FATUSHA PROPERTIES LLC	3,646.72	2,802.42		
				0.00	0.00	17.43	844.30
				Per Diem Interest:		10.69	854.99
30.	5.01	-C7920- - 4A	JMB HOLDING, LLC	3,646.72	2,802.42		
				0.00	0.00	71.80	844.30
				Per Diem Interest:		10.69	854.99
30.	6.	2	SAVAGE, BRANTLEY JR & LISA	5,289.98	3,880.85		
				0.00	0.00	70.18	1,409.13
				Per Diem Interest:		17.85	1,426.98
32.	1.	2	SANTOS, SONIA	1,802.75	107.42		
				0.00	0.00	49.12	1,695.33
				Per Diem Interest:		105.64	1,800.97
32.	2.	1	SANTOS, SONIA	1,641.47	0.00		
				0.00	0.00	43.95	1,641.47
				Per Diem Interest:		103.56	1,745.03
39.	8.02	2	ALI, JOSEPH & MARIA	8,404.48	7,845.87		
				0.00	0.00	170.64	558.61
				Per Diem Interest:		2.51	561.12
47.	1.11	2	CONTI, DAVID & DONNA	15,160.32	13,884.97		
				0.00	0.00	179.17	1,275.35
				Per Diem Interest:		12.12	1,287.47
47.	14.	2	GRABOWSKI, ROBERT J	3,306.24	2,389.11		
				0.00	0.00	35.41	917.13
				Per Diem Interest:		11.62	928.75
47.	29.	2	HAYES, JAMES&MARYANNE & HAYES,TRACY	3,822.34	2,759.59		
				0.00	0.00	13.57	1,062.75
				Per Diem Interest:		13.46	1,076.21

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
47.	35.	2	CALABRIA, FRANCES-ESTATE	0.00	6,318.59 0.00 Per Diem Interest:	100.00 234.50 352.02	6,218.59 6,570.61
47.	39.	4A	QIU, SAIE	0.00	8,608.77 0.00 Per Diem Interest:	6,602.82 218.95 40.12	2,005.95 2,046.07
49.	17.02	1	MAC AMERICA, INC	0.00	6,182.40 0.00 Per Diem Interest:	4,886.93 123.03 16.41	1,295.47 1,311.88
49.	20.	1	MCCABE, HUGH M & SUZANNE	0.00	46.59 9.76- Per Diem Interest:	0.00 0.00 2.01	36.83 38.84
49.02	34.	2	SHUMOWITZ, MARVIN	0.00	5,772.03 0.00 Per Diem Interest:	4,367.77 103.67 40.02	1,404.26 1,444.28
49.11	202.	2	202 FINCH COURT, LLC	0.00	6,356.22 0.00 Per Diem Interest:	4,662.58 65.10 24.52	1,693.64 1,718.16
51.	3.02	2	SAJDAK, MARTA	0.00	6,415.36 0.00 Per Diem Interest:	4,634.89 129.55 26.99	1,780.47 1,807.46
57.01	33.	2	FORD, DAWN	0.00	1,551.87 0.00 Per Diem Interest:	445.55 38.77 77.14	1,106.32 1,183.46
58.01	2.	2	SULTAN, AMGAD & HANNA, GEHAN	0.00	2,677.25 0.00 Per Diem Interest:	2,664.59 25.55 0.16	12.66 12.82
61.	1.01	2	IRONBOUND FINANCIAL, LLC	0.00	11,757.31 0.00 Per Diem Interest:	5,933.70 240.68 226.58	5,823.61 6,050.19
64.	14.01	3A	SAVAGE, MARK	0.00	5,698.56 0.00 Per Diem Interest:	4,236.42 0.00 18.52	1,462.14 1,480.66
64.	14.03	-QFARM- - 3B	SAVAGE, MARK	0.00	132.61 0.00 Per Diem Interest:	89.21 0.50 0.55	43.40 43.95
65.	37.04	1	NEW JERSEY STATE DEPT OF EP	0.00	2,236.42 0.00 Per Diem Interest:	3.00 0.00 373.33	2,233.42 2,606.75
66.	8.01		K. HOVNANIAN AT MANALAPAN CROSSING		100,352.00	50,200.68	

MANALAPAN TOWNSHIP
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		1		0.00	0.00	1,356.92	50,151.32
					Per Diem Interest:	1,429.31	51,580.63
66.	8.01	-QFARM- - 3B	CARDINALE & MANALAPAN CROSSING ASSO	0.00	408.58 1,366,210.56	1,019.13 0.00	1,365,600.01
					Per Diem Interest:	38,895.85	1,404,495.86
66.06	2.	2	SINGH, GURINDER & EKTA	0.00	13,723.14 0.00	10,545.67 209.97	3,177.47
					Per Diem Interest:	66.81	3,244.28
66.07	5.	2	8 DEEPWATER CIR., LLC	0.00	9,597.95 0.00	7,100.11 117.16	2,497.84
					Per Diem Interest:	47.44	2,545.28
66.07	79.	2	RINALDI, CATHERINE	0.00	9,456.38 0.00	8,188.93 150.73	1,267.45
					Per Diem Interest:	12.67	1,280.12
66.17	33.	2	TOBIN, ROBERT M, TRUSTEE	0.00	13,692.67 0.00	10,144.75 0.00	3,547.92
					Per Diem Interest:	77.37	3,625.29
66.34	54.	2	MEYERS, MAUREEN	0.00	11,372.03 0.00	8,571.35 203.67	2,800.68
					Per Diem Interest:	56.07	2,856.75
66.35	35.	2	ANGIONE, OTTAVIA & IMBORNONE, BRIDG	0.00	9,818.37 430.67-	8,044.99 231.67	1,342.71
					Per Diem Interest:	12.76	1,355.47
66.38	20.	2	NADEL, NICOLE, TRUSTEE	0.00	10,617.60 1,000.00-	7,313.65 137.39	2,303.95
					Per Diem Interest:	41.91	2,345.86
67.	15.01	2	MCDANIEL, EVESTER	0.00	7,006.72 0.00	2,124.57 541.56	4,882.15
					Per Diem Interest:	2.43	4,884.58
69.	2.03	1	LOUIE LIVING TRUST	0.00	451.58 0.00	347.59 0.00	103.99
					Per Diem Interest:	1.32	105.31
70.	21.	3A	SANGILLO TREE FARM, LLC	0.00	9,157.12 0.00	0.00 87.97	9,157.12
					Per Diem Interest:	790.35	9,947.47
70.	21.	-QFARM- - 3B	SANGILLO TREE FARM, LLC	0.00	501.76 0.00	0.00 5.61	501.76
					Per Diem Interest:	46.22	547.98
70.	31.01	2	MELICK, DEBORAH	0.00	10,784.26 0.00	2,460.03 879.13	8,324.23

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					Per Diem Interest:	108.22	8,432.45
71.	3.01	2	SANGILLO, J R & HARRIGAN, DAWN M	0.00	11,377.41 0.00	0.00 290.52	11,377.41
					Per Diem Interest:	834.46	12,211.87
72.	25.03	2	SCARFUTO, DANIELLE & PALERMO, NICHOLAS	0.00	12,527.87 0.00	12,514.00 13.87	13.87
					Per Diem Interest:	0.40	14.27
72.	25.08	2	ACCARDI, LINDA	0.00	9,485.06 858.84-	0.00 428.24	8,626.22
					Per Diem Interest:	402.01	9,028.23
72.	27.	2	WEISS, JAMES R & KATHLEEN	0.00	6,834.69 0.00	597.33 232.52	6,237.36
					Per Diem Interest:	376.33	6,613.69
72.01	6.	1	ORFALY, RAYMOND E	0.00	1,433.60 2,483.12	3,710.81 13.86	205.91
					Per Diem Interest:	2.61	208.52
72.01	68.	1	ARROYO CAP 11-2 LLC	0.00	150.53 0.00	0.00 0.00	150.53
					Per Diem Interest:	3.41	153.94
74.	1.01	4A	PACER COURT, LLC	0.00	12,158.72 0.00	6,414.70 216.85	5,744.02
					Per Diem Interest:	294.29	6,038.31
74.	8.	4A	GAYATRI RAMA AT MANALAPAN REALTY LL	0.00	31,908.35 0.00	8,883.38 0.00	23,024.97
					Per Diem Interest:	1,675.15	24,700.12
75.	5.	1	GAYATRI RAMA AT MANALAPAN REALTY LL	0.00	1,387.01 0.00	1.63 1.21	1,385.38
					Per Diem Interest:	141.77	1,527.15
75.	8.	1	GAYATRI RAMA AT MANALAPAN REALTY LL	0.00	831.49 0.00	781.49 51.75	50.00
					Per Diem Interest:	0.93	50.93
76.	20.	1	HEALY, DENNIS	0.00	806.40 0.00	1.37 16.45	805.03
					Per Diem Interest:	20.53	825.56
76.	29.01	2	BROWN, LISA L	0.00	5,074.94 0.00	3,923.57 24.33	1,151.37
					Per Diem Interest:	14.58	1,165.95
78.	5.01	-QFARM- - 3B	MILLHURST DEVELOPMENT PARTNERSHIP	0.00	485.63 0.00	277.07 0.00	208.56
					Per Diem Interest:	4.85	213.41

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78.	12.05	1	PATRIOT PARK VENTURES, LLC	0.00	15,448.83 0.00	8,974.46 89.52	6,474.37
					Per Diem Interest:	268.94	6,743.31
79.01	8.	2	FERNANDES, WALTER	0.00	6,053.38 0.00	1,520.90 17.19	4,532.48
					Per Diem Interest:	235.08	4,767.56
81.	2.14	2	V & A ENTERPRISES, LLC	0.00	15,452.42 0.00	0.00 432.84	15,452.42
					Per Diem Interest:	988.66	16,441.08
81.	2.35	2	BIB PROPERTIES, LLC	0.00	7,108.86 0.00	4,918.14 93.55	2,190.72
					Per Diem Interest:	37.38	2,228.10
81.	2.49	-QFARM- - 3B	GIUNCO, FRIEDA & G5 INVESTMENT	0.00	245.50 0.00	198.20 0.60	47.30
					Per Diem Interest:	0.60	47.90
81.	3.	1	HOLDINGS RR LLC	0.00	594.94 0.00	0.15 0.00	594.79
					Per Diem Interest:	27.30	622.09
82.	8.01	2	CARACAPPA, MICHAEL & PATRICA	0.00	5,322.24 0.00	3,922.30 0.00	1,399.94
					Per Diem Interest:	17.73	1,417.67
82.	24.	2	RAYMOND, FREDERICK	0.00	5,677.06 250.00-	5,344.17 18.43	82.89
					Per Diem Interest:	0.91	83.80
82.	34.03	2	KROHN, ROBERT & DONNA	0.00	8,400.90 0.00	5,530.58 545.05	2,870.32
					Per Diem Interest:	17.22	2,887.54
82.	38.	2	DANA, RONALD B & ELLEN B	0.00	7,542.53 0.00	2,038.80 13.26	5,503.73
					Per Diem Interest:	319.57	5,823.30
82.	39.	2	DANA, RONALD C/O THE DANA CORP	0.00	4,557.06 0.00	1,248.68 6.10	3,308.38
					Per Diem Interest:	160.54	3,468.92
84.	14.05	2	MARIOLIS, MICHAEL	0.00	20,396.54 0.00	20,231.88 17.40	164.66
					Per Diem Interest:	2.09	166.75
84.	32.	2	MORTELLITE, ALAN	0.00	13,027.84 0.00	9,765.49 68.02	3,262.35
					Per Diem Interest:	69.23	3,331.58
220.	3.		HOFFMANN, RONALD W-ESTATE		7,457.75	418.10	

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		2		0.00	0.00	196.33	7,039.65
					Per Diem Interest:	466.64	7,506.29
222.	4.	2	DIPANE, SUZANNE	0.00	9,646.26	1,184.80	8,461.46
					Per Diem Interest:	284.78	8,991.19
301.	41.	2	HEINOWITZ, RICHARD & KAREN	0.00	11,723.92	833.13	10,890.79
					Per Diem Interest:	534.02	11,389.59
303.	6.	2	DELGRANDE, NICHOLAS	0.00	10,459.80	5.19	10,454.61
					Per Diem Interest:	448.00	10,929.99
309.	12.	2	MUSTAFA, RAWDA A & ADEL	0.00	11,974.24	9,117.31	2,856.93
					Per Diem Interest:	112.94	2,938.52
331.	14.	2	BODNARCHUK, VOLODYMYR	0.00	10,887.13	9,906.68	980.45
					Per Diem Interest:	42.63	990.25
332.	15.	2	IANNIELLO, ROBERT	0.00	9,730.30	4,577.01	5,153.29
					Per Diem Interest:	24.79	5,353.31
342.	14.	2	OKSANA RIVKINA FAMILY RESIDENCE TRU	0.00	13,381.39	102.71	12,278.68
					Per Diem Interest:	1,000.00-	12,976.67
343.	5.	2	TORRES, DAVID & LISA	0.00	13,808.72	10,183.41	3,625.31
					Per Diem Interest:	277.01	3,704.88
389.	6.	2	EIGER, MARK & RHONDA J	0.00	12,741.29	9,578.59	3,162.70
					Per Diem Interest:	28.50	3,229.09
402.	8.	2	MANISCALCO, MARIA & OCONNELL, COLM, J	0.00	9,542.56	7,007.82	2,534.74
					Per Diem Interest:	560.54	2,551.21
404.	14.	2	PHILIP, MANOJ T	0.00	10,711.91	5,074.77	5,637.14
					Per Diem Interest:	38.60	5,863.83
409.	1.	2	KHAN, MEHFOOZ	0.00	12,598.25	330.18	12,268.07
					Per Diem Interest:	405.63	12,996.02
414.	7.	2	TOWSON, KATHERINE L & GUERNON, RAYM	0.00	13,522.41	3,999.64	1,523.48
					Per Diem Interest:	7,999.29-	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	43.42	1,566.90
415.	13.	2	SEFEROVIC, MIRSAĐ & SUZANA	0.00	9,957.37 0.00	0.00 295.78	9,957.37
					Per Diem Interest:	634.59	10,591.96
416.	4.	2	SHAHROOR, NEIL	0.00	10,347.16 0.00	7,622.75 0.00	2,724.41
					Per Diem Interest:	53.90	2,778.31
418.	14.07	2	CALABRO, RICHARD & LISA M	0.00	3,654.67 0.00	2,634.90 44.65	1,019.77
					Per Diem Interest:	12.92	1,032.69
418.	15.02	2	GREAT JOE PAUL LLC	0.00	3,511.63 0.00	2,086.46 45.15	1,425.17
					Per Diem Interest:	21.28	1,446.45
418.	17.04	2	SPATARO-BRUNETTO, LINDA & BRUNETTO,	0.00	3,847.78 0.00	2,859.13 20.11	988.65
					Per Diem Interest:	12.52	1,001.17
419.	31.03	2	PORTNOY, RUTH-EST, C/O S HIRSCHMAN	0.00	2,973.44 0.00	705.49 8.11	2,267.95
					Per Diem Interest:	163.34	2,431.29
419.	31.07	2	KOPECKY, RICHARD & FEDOROVA, TATIANA	0.00	3,629.64 0.00	0.00 101.40	3,629.64
					Per Diem Interest:	180.61	3,810.25
419.	31.09	2	PROGRESSIVE MOVEMENT LLC	0.00	3,769.10 0.00	2,907.06 24.26	862.04
					Per Diem Interest:	10.92	872.96
420.	35.02	2	VACCARO, KENNETH	0.00	3,345.35 0.00	1,610.98 9.49	1,734.37
					Per Diem Interest:	43.03	1,777.40
420.	37.10	2	CALABRO, RICHARD & LISA	0.00	3,137.94 306.18-	2,000.93 3.14	830.83
					Per Diem Interest:	11.01	841.84
421.	44.02	2	SOLLITTO, ANNA	0.00	3,790.56 0.00	3,766.46 112.11	24.10
					Per Diem Interest:	0.19	24.29
421.	49.01	2	WOLFE, SUSAN	0.00	2,531.81 0.00	1,086.79 7.61	1,445.02
					Per Diem Interest:	32.75	1,477.77
422.	53.10	2	ABAZIA, MARIA	0.00	3,300.65 0.00	2,412.89 47.88	887.76
					Per Diem Interest:	5.77	893.53

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
422.	54.01	2	LIEBOWITZ, ROSELLEN	0.00	3,372.17 0.00 Per Diem Interest:	2,546.54 6.28 10.53	825.63 836.16
422.	54.08	2	LOMANDO, VINCENT & PELUSO, ALEXIS	0.00	2,857.22 0.00 Per Diem Interest:	2,096.57 9.03 9.63	760.65 770.28
422.	56.04	2	CIAVATTONI, LINDA & ORDONEZ, DIANE	0.00	4,625.56 0.00 Per Diem Interest:	3,396.46 19.15 15.57	1,229.10 1,244.67
423.	68.09	2	MCGRATH, MICHELE	0.00	4,080.22 0.00 Per Diem Interest:	2,841.45 0.00 15.69	1,238.77 1,254.46
423.	70.03	2	VENAFRO, MICHAEL & LOUIS	0.00	3,343.56 0.00 Per Diem Interest:	2,487.76 9.34 10.84	855.80 866.64
423.	72.09	2	CALABRO, RICHARD & LISA	0.00	3,441.90 0.00 Per Diem Interest:	2,472.99 0.00 12.27	968.91 981.18
423.	76.09	2	SCHLOSSBERG, LOUIS & RENEE	0.00	2,941.90 0.00 Per Diem Interest:	2,160.49 33.33 9.90	781.41 791.31
423.	78.10	2	KHOLODOVSKY, POLINA & MICHAEL	0.00	3,300.65 0.00 Per Diem Interest:	1,474.33 175.58 58.92	1,826.32 1,885.24
423.	81.02	2	TAUBLIB, ADELA & BORENSTEIN, SOPHIE	0.00	4,326.96 0.00 Per Diem Interest:	3,170.34 7.16 14.65	1,156.62 1,171.27
425.	86.07	2	SINISCALCHI, LORRAINE	0.00	3,114.70 0.00 Per Diem Interest:	1,513.41 37.16 81.67	1,601.29 1,682.96
425.	88.03	2	AZZARETTO, CHARLES & SEGRETI, LINDA	0.00	3,551.29 0.00 Per Diem Interest:	3,092.68 10.20 5.81	458.61 464.42
425.	90.06	2	PAPADAKIS, HAPPY	0.00	4,325.17 0.00 Per Diem Interest:	3,180.36 12.33 14.50	1,144.81 1,159.31
425.	93.07	2	MILLER, HARRY	0.00	3,944.33 190.99- Per Diem Interest:	2,662.96 155.72 31.08	1,090.38 1,121.46
425.	95.10		MONTGOMERY 49 LLC		3,300.65	2,454.78	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	34.28	845.87
					Per Diem Interest:	10.71	856.58
425.	98.05	2	PLACONA, GARY L	0.00	3,372.17	2,575.93	
					0.00	89.78	796.24
					Per Diem Interest:	10.09	806.33
426.	181.05	2	JORDAN, PHILIP-EST C/O S JORDAN	0.00	3,947.90	68.24	
					0.00	52.74	3,879.66
					Per Diem Interest:	300.47	4,180.13
428.	105.01	2	ATTANASIA, EVELYN (LR)	0.00	2,821.46	1,161.08	
					284.70-	4.31	1,375.68
					Per Diem Interest:	31.27	1,406.95
428.	111.07	2	NJ7 DCP, LLC	0.00	3,078.94	1,317.24	
					0.00	15.22	1,761.70
					Per Diem Interest:	44.07	1,805.77
428.	117.06	2	OVADIA, SHLOMO & SHEILA	0.00	3,300.65	2,446.54	
					0.00	84.06	854.11
					Per Diem Interest:	24.34	878.45
428.	118.03	2	RYAN, GABRIEL	0.00	2,617.63	1,937.33	
					0.00	3.21	680.30
					Per Diem Interest:	8.62	688.92
428.	118.15	2	CHESNOFF, DEBRA L	0.00	3,053.90	2,553.90	
					0.00	91.45	500.00
					Per Diem Interest:	0.67	500.67
429.	119.09	2	SPATARO, LINDA S	0.00	3,441.90	2,472.99	
					0.00	16.17	968.91
					Per Diem Interest:	12.27	981.18
429.	121.01	2	MIKRUT, MICHELLE	0.00	4,509.34	3,118.91	
					0.00	220.80	1,390.43
					Per Diem Interest:	4.17	1,394.60
429.	123.09	2	PAVLIDES, PETER A	0.00	3,604.61	2,344.06	
					256.18-	17.58	1,004.37
					Per Diem Interest:	12.72	1,017.09
430.	140.05	2	NARUNSKY, HARRY	0.00	2,882.26	2,181.23	
					0.00	86.65	701.03
					Per Diem Interest:	19.98	721.01
431.	144.08	2	ENTRUST GROUP, INC	0.00	2,832.19	599.71	
					0.00	7.01	2,232.48
					Per Diem Interest:	80.14	2,312.62
431.	146.04	2	LIPOMI, NUNZIO & LYDIA	0.00	3,461.57	2,566.38	
					0.00	22.13	895.19

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
					Per Diem Interest:	11.34	906.53
431.	147.10	2	KOPS, LESLIE	0.00	3,726.19 0.00	590.42 281.78	3,135.77
					Per Diem Interest:	56.44	3,192.21
431.	149.03	2	MELZAK, ADAM	0.00	3,107.54 0.00	33.74 60.23	3,073.80
					Per Diem Interest:	192.95	3,266.75
431.	150.02	2	KORN, ERIC	0.00	4,518.28 0.00	458.79 144.46	4,059.49
					Per Diem Interest:	241.75	4,301.24
432.	157.04	2	LITOS, ANNA	0.00	4,509.34 0.00	141.84 131.76	4,367.50
					Per Diem Interest:	276.82	4,644.32
432.	161.03	2	SHERER, JODIE	0.00	3,107.54 0.00	2,311.04 33.20	796.50
					Per Diem Interest:	10.09	806.59
432.	166.03	2	BARGE, JUDITH & BARGE, ALLEN	0.00	3,243.43 0.00	1,550.78 12.06	1,692.65
					Per Diem Interest:	41.42	1,734.07
433.	167.03	2	SINISCALCHI, LORRAINE M	0.00	3,107.54 0.00	1,481.23 4.42	1,626.31
					Per Diem Interest:	82.94	1,709.25
433.	175.03	2	SCOTTO, DEBORAH	0.00	2,973.44 0.00	2,192.56 47.06	780.88
					Per Diem Interest:	9.89	790.77
433.	179.06	2	ALLEGRETTI, FRANCES	250.00-	3,350.71 394.98-	1,325.16 0.00	1,380.57
					Per Diem Interest:	38.81	1,419.38
435.	202.05	2	KOVACS, BRIAN	0.00	3,202.31 0.00	938.74 68.32	2,263.57
					Per Diem Interest:	149.75	2,413.32
440.	223.01	2	FUNDARO, CAROL	0.00	3,819.17 0.00	2,892.06 0.00	927.11
					Per Diem Interest:	11.74	938.85
440.	225.09	2	RYAN, GABRIEL	0.00	3,872.81 0.00	2,800.03 4.41	1,072.78
					Per Diem Interest:	13.59	1,086.37
440.	226.04	2	PRICE, BEATRICE TRUST C/O L DAVIS	0.00	4,487.88 0.00	1,047.22 8.84	3,440.66
					Per Diem Interest:	158.83	3,599.49

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
443.	241.04	2	FPB INVESTMENTS, LLC	0.00	4,307.29 0.00 Per Diem Interest:	2,003.34 0.00 64.95	2,303.95 2,368.90
701.	16.	2	MURPHY, ARTHUR JOHN & CLAUDIA	0.00	8,573.46 0.00 Per Diem Interest:	4,445.99 361.04 121.61	4,127.47 4,249.08
701.	27.	2	SAMPSON, ROBERT W & ROSEANN	0.00	8,353.54 0.00 Per Diem Interest:	93.93 102.72 689.88	8,259.61 8,949.49
702.	14.	2	HAYES, JAMES J & MARY ANNE	0.00	8,611.01 0.00 Per Diem Interest:	6,468.18 47.86 37.32	2,142.83 2,180.15
706.	11.	2	MCDONALD, KENNETH&SYLVIA(ESTATE OF)	0.00	12,542.82 0.00 Per Diem Interest:	9,374.60 124.00 36.43	3,168.22 3,204.65
707.	11.	2	HIGGINS, KEVIN & RITA	0.00	9,462.10 0.00 Per Diem Interest:	4,493.92 689.35 14.91	4,968.18 4,983.09
712.	9.	2	HAYES, JAMES J & MARY ANNE	0.00	8,857.75 0.00 Per Diem Interest:	6,654.35 50.12 39.05	2,203.40 2,242.45
714.	10.	2	AHMED, DAFALLA	0.00	11,273.34 0.00 Per Diem Interest:	7,021.02 743.55 31.89	4,252.32 4,284.21
903.	14.	2	SHEHAB, ERIC & MONTALBANO, ROCHELLE	0.00	10,643.96 0.00 Per Diem Interest:	7,905.70 427.40 30.12	2,738.26 2,768.38
904.	8.	2	GINGOLD, LEONARD & DONNA	0.00	9,730.62 847.68- Per Diem Interest:	0.00 0.00 823.82	8,882.94 9,706.76
904.	24.	2	IZHAKI, SARAH	0.00	10,465.16 0.00 Per Diem Interest:	145.38 0.00 838.84	10,319.78 11,158.62
906.	43.	2	WACHSTEIN, ABRAHAM & ELLEN	0.00	10,706.54 0.00 Per Diem Interest:	3,277.77 483.18 360.99	7,428.77 7,789.76
1201.	7.	2	KILDUFF, EUGENE A & LORRAINE J	0.00	13,220.47 0.00 Per Diem Interest:	9,707.63 509.30 76.37	3,512.84 3,589.21
1203.	23.		MARTINO, ANTHONY & RYAN, ANGELA		22,730.84	22,692.36	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	61.15	38.48
					Per Diem Interest:	0.85	39.33
1205.	9.	2	COHEN, MARTIN J & SUSAN A	0.00	15,616.39 250.00-	11,118.02 227.20	4,248.37
					Per Diem Interest:	84.97	4,333.34
1207.	27.	2	CICERO, NICHOLAS & JOSEPH	0.00	14,799.28 667.00-	14,114.40 17.88	17.88
					Per Diem Interest:	0.39	18.27
1208.	1.	2	GARCIA, JOHN J	0.00	15,181.91 0.00	0.00 109.41	15,181.91
					Per Diem Interest:	1,332.45	16,514.36
1304.	18.	2	CRUZ, PETER F & SUSAN MARIE	0.00	12,614.34 0.00	9,226.03 123.75	3,388.31
					Per Diem Interest:	72.82	3,461.13
1305.	9.	2	OSMOND, MICHELLE V	0.00	12,220.98 0.00	8,892.60 301.45	3,328.38
					Per Diem Interest:	33.28	3,361.66
1307.	1.	2	CASTILLONESE, SAL N & ANITA LYNN	0.00	12,653.68 0.00	10,551.34 641.71	2,102.34
					Per Diem Interest:	5.26	2,107.60
1307.	17.	2	QOSJA, IBISH & BUTE & SAL	0.00	14,960.20 0.00	11,028.51 451.01	3,931.69
					Per Diem Interest:	88.30	4,019.99
1307.	21.	2	WERBLER, IRWIN H & KAREN C	0.00	14,057.26 0.00	6,635.94 164.24	7,421.32
					Per Diem Interest:	317.23	7,738.55
1313.	34.	2	FALCONE, LISA-LIVING TRUST	0.00	16,957.39 0.00	16,934.58 42.72	22.81
					Per Diem Interest:	0.29	23.10
1314.	27.11	2	TAH, PETER & MOKONCHU, MONIQUE	0.00	17,168.38 0.00	13,308.11 693.44	3,860.27
					Per Diem Interest:	84.93	3,945.20
1314.	32.02	2	HOWARD, LINOBA D	0.00	12,546.40 0.00	0.00 0.00	12,546.40
					Per Diem Interest:	1,053.11	13,599.51
1314.	34.02	2	J & I GROUP ONE, LLC, ETAL	0.00	6,973.20 0.00	3,459.61 187.71	3,513.59
					Per Diem Interest:	117.59	3,631.18
1400.	28.	2	OLIVEIRA, STEVE & VARGAS, JANET C	0.00	8,526.97 0.00	8,408.46 6.91	118.51

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1.50	120.01
1402.	15.	2	TANNA, JOSEPH & JOANN	0.00	9,667.72 0.00	7,237.87 116.59	2,429.85
				Per Diem Interest:		45.50	2,475.35
1403.	31.	2	CUOLLO, ROBERT & PATRICIA	0.00	7,520.33 0.00	7,482.05 0.71	38.28
				Per Diem Interest:		0.48	38.76
1404.	11.	2	STEINNAGEL, ROBERT H	0.00	8,677.16 0.00	6,402.54 160.26	2,274.62
				Per Diem Interest:		34.12	2,308.74
1406.	29.	2	BRODIE, BARBARA	0.00	7,990.89 724.34-	3,513.90 218.02	3,752.65
				Per Diem Interest:		130.01	3,882.66
1408.	51.	2	QUI, JI QING & SHI, XIU QING	0.00	7,774.22 0.00	30.43 249.33	7,743.79
				Per Diem Interest:		492.73	8,236.52
1416.	19.	2	SICOLO, VITO J & TRACY	0.00	11,314.46 0.00	8,406.65 456.67	2,907.81
				Per Diem Interest:		27.63	2,935.44
1422.	13.	2	ARTHURS, RAYMOND & ANGELA	0.00	8,205.13 0.00	6,047.26 12.96	2,157.87
				Per Diem Interest:		37.75	2,195.62
1426.	8.	2	GUSTAFSON, MICHELE	0.00	9,891.22 0.00	9,817.92 73.30	73.30
				Per Diem Interest:		0.73	74.03
1427.	11.	2	RAIMONDI, LEONARD M & PETER N	0.00	10,860.31 0.00	66.76 500.34	10,793.55
				Per Diem Interest:		523.48	11,317.03
1434.	9.	2	MORGAN, KENNETH C & MICHELE M	0.00	12,573.22 0.00	9,375.18 485.36	3,198.04
				Per Diem Interest:		67.39	3,265.43
1437.	36.01	2	COTTER, JOHN & JENNIFER	0.00	6,812.28 0.00	1,326.58 467.48	5,485.70
				Per Diem Interest:		120.68	5,606.38
1438.	1.	-C14-2- 2	PENSABENE, MARY	0.00	6,023.77 497.70-	2,931.32 86.04	2,594.75
				Per Diem Interest:		79.06	2,673.81
1438.	1.	-C24-1- 2	HARRIS, ARTHUR & SHARI	0.00	6,842.68 0.00	5,488.75 116.97	1,353.93
				Per Diem Interest:		5.42	1,359.35

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
1438.	1.	-C35-8- 2	CHISTOV, SERGEY & TSIREN, INNA	0.00	6,910.62 0.00	1,745.92 0.00	5,164.70
					Per Diem Interest:	282.50	5,447.20
1500.	13.	2	TRAJKOSKI, NAUM & MITRA	0.00	7,804.62 0.00	6,081.06 63.92	1,723.56
					Per Diem Interest:	25.37	1,748.93
1505.	27.	2	DICRISTO, GIUSEPPE & SALVINA	0.00	9,735.66 0.00	4,937.79 455.38	4,797.87
					Per Diem Interest:	142.59	4,940.46
1505.	38.	-C1-2F- 4A	J&J COMMERCIAL & INDUSTRIAL PROPERT	0.00	3,559.91 0.00	2,721.43 93.44	838.48
					Per Diem Interest:	10.62	849.10
1600.	6.	2	CAMPOLO, ROSEMARIE ETAL	0.00	14,484.59 0.00	8,811.02 1,027.47	5,673.57
					Per Diem Interest:	155.26	5,828.83
1601.	3.	2	CALA, RAYMOND J & MARIA A	0.00	11,652.40 0.00	312.27 561.71	11,340.13
					Per Diem Interest:	552.68	11,892.81
1701.	10.	2	MILLER, EDWARD M C/O JACQUI HESS	0.00	10,629.66 0.00	2,169.02 308.48	8,460.64
					Per Diem Interest:	526.34	8,986.98
1707.	21.	2	SOLLITTO, KRISTIE	0.00	9,428.12 802.02-	2,934.75 260.25	5,691.35
					Per Diem Interest:	85.37	5,776.72
1707.	31.	2	44 SMALLWOOD LN PARTNERS, LLC	0.00	9,687.38 517.45-	4,254.33 17.69	4,915.60
					Per Diem Interest:	189.35	5,104.95
1806.	25.	2	AMBROSE, GREGORY	0.00	12,696.59 0.00	0.00 0.00	12,696.59
					Per Diem Interest:	1,082.11	13,778.70
1813.	1.	2	MILLER, ANDREW I & GABRIELLA R	0.00	9,710.63 550.24-	6,645.77 29.16	2,514.62
					Per Diem Interest:	47.92	2,562.54
1816.	3.	2	ARTHURS, RAYMOND & ANGELA	0.00	13,418.94 0.00	6,939.35 743.80	6,479.59
					Per Diem Interest:	90.72	6,570.31
1903.	6.	2	PUSZ, ROBERT F & PATRICIA E	0.00	10,105.78 0.00	7,577.31 96.41	2,528.47
					Per Diem Interest:	48.31	2,576.78
1903.	36.		CINCOTTA, JOHN & JOSEPHINE		9,978.83	7,387.20	

MANALAPAN TOWNSHIP
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	57.15	2,591.63
					Per Diem Interest:	50.11	2,641.74
1909.	3.	2	SCOTTO, MELISSA & STEPHEN D	0.00	12,047.54 0.00	11,460.24 100.18	587.30
					Per Diem Interest:	7.63	594.93
2006.	5.	2	NELSON, SALVADOR & CAROLYN A	0.00	8,675.38 780.12-	5,719.21 0.00	2,176.05
					Per Diem Interest:	38.27	2,214.32
2007.	22.	2	SALOVITCH-MILLER, JULIE	0.00	9,530.04 0.00	0.00 292.93	9,530.04
					Per Diem Interest:	636.19	10,166.23
2213.	15.	2	ROSENFELD, STEVEN H & EVE D	0.00	11,362.74 0.00	8,356.82 93.30	3,005.92
					Per Diem Interest:	61.92	3,067.84
2301.	14.	2	DANELLA, JAMES P & ELIZABETH A	0.00	9,564.01 0.00	7,635.98 384.92	1,928.03
					Per Diem Interest:	31.20	1,959.23
2501.	2.321	2	COMPITELLO, STEVEN A & DAWN M	0.00	7,205.64 0.00	416.30 120.43	6,789.34
					Per Diem Interest:	546.70	7,336.04
2501.	2.335	2	114 RUMFORD WAY, LLC	0.00	6,138.20 0.00	4,714.85 55.80	1,423.35
					Per Diem Interest:	18.03	1,441.38
2501.	2.341	2	134 RUMFORD WAY, LLC	0.00	6,401.04 0.00	4,913.74 59.76	1,487.30
					Per Diem Interest:	18.84	1,506.14
2501.	2.351	2	418 DORCHESTER WAY, LLC	0.00	6,563.75 0.00	5,037.14 62.62	1,526.61
					Per Diem Interest:	19.76	1,546.37
2501.	2.513	2	JAPARIDZE, GIORGI & MELIKISHVILI, K	0.00	6,692.48 0.00	4,514.65 174.41	2,177.83
					Per Diem Interest:	47.09	2,224.92
2501.	2.601	2	SCHNEIDER, BRUCE & ERICA	0.00	8,385.72 0.00	6,223.86 53.98	2,161.86
					Per Diem Interest:	37.86	2,199.72
2904.	174.	2	POLZIANI, KENNETH A	0.00	6,988.80 0.00	6,695.29 19.97	293.51
					Per Diem Interest:	3.72	297.23
2905.	10.	2	HORLICK, STEVEN & ARLENE	0.00	6,642.94 0.00	4,009.49 179.43	2,633.45

MANALAPAN TOWNSHIP
Condensed Tax Account Delinquent Report

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		1.31	2,634.76
3001.	3.02	2	VERDEL, SANDY	0.00	7,608.83 0.00	4,001.61 24.77	3,607.22
				Per Diem Interest:		122.72	3,729.94
3003.	25.01	2	LITOS, ANNA	0.00	6,918.91 0.00	462.45 389.31	6,456.46
				Per Diem Interest:		181.59	6,638.05
3003.	27.02	2	WOLFF, SIGMUND & SHARGORODSKI, RINA	0.00	6,940.42 0.00	1,828.00 0.00	5,112.42
				Per Diem Interest:		285.37	5,397.79
3400.	1.	-C03-2- - 2	CHAPNICK, MICHAEL A	0.00	7,062.27 0.00	6,295.70 98.99	766.57
				Per Diem Interest:		1.92	768.49
3400.	1.	-C09-4- - 2	STAUM, HOWARD & WENDY	0.00	6,365.18 0.00	4,827.37 191.99	1,537.81
				Per Diem Interest:		43.83	1,581.64
6501.	1.	2	MORALES, JOAQUIN & MARIBEL ORTIZ	0.00	4,066.05 0.00	3,134.19 18.51	931.86
				Per Diem Interest:		11.80	943.66
6501.	3.	2	WARSHANY, DOROTHY	0.00	3,738.11 511.07-	2,366.72 0.00	860.32
				Per Diem Interest:		10.90	871.22
6501.	4.	1	WARSHANY, DOROTHY	0.00	53.76 0.00	42.50 0.00	11.26
				Per Diem Interest:		0.14	11.40
6503.	1.	1	JCP&L & VERIZON OF NEW JERSEY, INC	0.00	14,477.57 0.00	11,449.40 78.12	3,028.17
				Per Diem Interest:		62.55	3,090.72
6503.	1.03	1	PAPER WHITES, LLC	0.00	1,433.60 0.00	716.80 0.00	716.80
				Per Diem Interest:		9.08	725.88
6503.	63.	2	CADOTTE, THOMAS & DANIELLE	0.00	16,348.42 0.00	11,391.90 348.18	4,956.52
				Per Diem Interest:		169.32	5,125.84
6504.	32.	2	ABARY, RAYMOND & JESUSA	0.00	16,454.14 0.00	12,588.86 502.86	3,865.28
				Per Diem Interest:		110.16	3,975.44
6504.	103.	2	POLITO, GERMANO JERRY & GINA M	0.00	13,174.78 0.00	10,007.60 166.47	3,167.18
				Per Diem Interest:		66.51	3,233.69

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
6506.	36.	2	11 CORNWALLIS LLC	0.00	15,165.70 0.00	92.60 781.51	15,073.10
					Per Diem Interest:	711.73	15,784.83
7200.	21.01	-C320 - - 2	DENNIS J. CAYETANO 2016 TRUST	0.00	5,682.43 0.00	2,941.38 179.20	2,741.05
					Per Diem Interest:	139.71	2,880.76
7200.	21.01	-C334 - - 2	PINE LOOP LLC	0.00	5,680.64 0.00	1,160.48 275.60	4,520.16
					Per Diem Interest:	204.24	4,724.40
7200.	21.01	-C460 - - 2	COSENTINO, ILIA	0.00	2,091.26 0.00	1,207.56 37.43	883.70
					Per Diem Interest:	20.03	903.73
7200.	21.01	-C473 - - 2	DRAGO, JILL	0.00	1,946.11 0.00	1,124.28 12.09	821.83
					Per Diem Interest:	18.62	840.45
7200.	21.01	-C515 - - 2	MATTEI, RICHARD V & LUCILLE A	0.00	5,675.26 0.00	1,509.45 68.39	4,165.81
					Per Diem Interest:	208.55	4,374.36
7200.	21.01	-C543 - - 2	GERSHENSON, BORIS & GORNIK, ALLA	0.00	5,711.10 0.00	5,697.88 45.01	13.22
					Per Diem Interest:	0.06	13.28
7200.	21.01	-C591 - - 2	ABRAHAMYAN, MERI	0.00	5,408.26 0.00	0.00 0.00	5,408.26
					Per Diem Interest:	406.60	5,814.86
7200.	21.01	-C594 - - 2	CIVELLO, LOUIS V JR, ETAL	0.00	5,693.18 0.00	3,723.28 537.19	1,969.90
					Per Diem Interest:	5.91	1,975.81
7200.	21.01	-C658 - - 2	KAYE, HOWARD A	0.00	5,662.72 0.00	0.00 87.13	5,662.72
					Per Diem Interest:	463.06	6,125.78
7200.	21.01	-C662 - - 2	662 ST ANDREWS PL, LLC	0.00	5,698.56 0.00	4,322.30 48.83	1,376.26
					Per Diem Interest:	17.43	1,393.69
7200.	21.02	-C154 - - 2	KOBLENTZ, PAUL & SHARON	0.00	7,779.07 515.00-	8.59 0.00	7,255.48
					Per Diem Interest:	588.84	7,844.32
7200.	21.02	-C165 - - 2	165 SHINNECOCK DR, LLC	0.00	7,841.79 0.00	6,108.04 92.91	1,733.75
					Per Diem Interest:	25.66	1,759.41
7200.	21.02	-C197 - -	197 SHINNECOCK DR, LLC		8,391.94	6,199.90	

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
		2		0.00	0.00	23.15	2,192.04
					Per Diem Interest:	38.72	2,230.76
7200.	21.02	-C260 - - 2	260 SHINNECOCK DR, LLC	0.00	7,789.82 0.00	6,068.52 89.41	1,721.30
					Per Diem Interest:	25.31	1,746.61
7200.	21.03	-C101 - - 2	ALLEN, THOMAS D JR	0.00	5,662.72 0.00	4,283.56 170.14	1,379.16
					Per Diem Interest:	39.31	1,418.47
7229.	4.20	2	41 WHITEMARSH DRIVE, LLC	0.00	7,601.66 0.00	5,815.69 99.35	1,785.97
					Per Diem Interest:	27.15	1,813.12
7229.	6.30	2	BERSCHADSKI, GALINA	0.00	8,305.92 0.00	6,363.01 100.25	1,942.91
					Per Diem Interest:	31.62	1,974.53
7230.	9.05	2	WEINSTEIN, SUSANNE	0.00	7,617.79 478.18-	7,116.93 67.32	22.68
					Per Diem Interest:	0.29	22.97
7230.	11.19	2	11 SUNNINGDALE CIR, LLC	0.00	7,974.40 0.00	5,990.61 89.52	1,983.79
					Per Diem Interest:	32.79	2,016.58
7231.	16.08	2	71 SUNNINGDALE CIR, LLC	0.00	8,133.89 0.00	6,111.99 93.86	2,021.90
					Per Diem Interest:	33.87	2,055.77
7231.	17.03	2	CIVELLO, LOUIS JR	0.00	7,741.44 0.00	4,622.15 739.78	3,119.29
					Per Diem Interest:	9.36	3,128.65
7601.	4.	2	GEMIAN, HANY & ABDELSAMEH, SAMER	0.00	7,752.19 0.00	4,028.67 128.92	3,723.52
					Per Diem Interest:	128.65	3,852.17
7701.	24.	2	HAYES, JAMES J & MARY ANNE	0.00	6,929.66 0.00	5,165.83 31.24	1,763.83
					Per Diem Interest:	26.52	1,790.35
7701.	31.	2	MELTREDER, STEVEN	0.00	6,028.29 0.00	1,263.38 253.01	4,764.91
					Per Diem Interest:	240.43	5,005.34
7702.	23.	2	HIGGINS, JAMES E & DAWN M	0.00	7,795.20 746.38-	3,092.95 74.11	3,955.87
					Per Diem Interest:	140.49	4,096.36
7703.	16.	2	MURPHY, DANIEL	0.00	6,096.38 1,563.60	6,096.38 0.00	1,563.60

Block	Lot	Qual Class	Name	Prior Yr/Prd Bal	Original Billed Adjustments	Pay Prin Pay Int	Balance
				Per Diem Interest:		20.81	1,584.41
7807.	9.	2	ROGO HOMES NJ,LLC	0.00	6,105.34 0.00	4,379.95 0.00	1,725.39
				Per Diem Interest:		25.42	1,750.81
7900.	2.	2	SCHIESEL, STEVEN G & ELAINE C	0.00	16,943.36 0.00	12,859.50 0.00	4,083.86
				Per Diem Interest:		92.64	4,176.50
8100.	38.	2	GALE, RHONDA R	0.00	21,290.75 0.00	21,261.63 998.26	29.12
				Per Diem Interest:		0.37	29.49
8101.	15.	2	FEDYSHYN, VOLODYMYR	0.00	18,912.77 376.32	9,295.09 0.00	9,994.00
				Per Diem Interest:		439.98	10,433.98
8202.	10.21	2	PANICCIOLI, ANTHONY	0.00	18,672.64 0.00	15,247.20 156.91	3,425.44
				Per Diem Interest:		35.97	3,461.41
8303.	8.	2	ROYE, WAYNE & TILESIO, ANNITA	0.00	16,366.34 0.00	16,329.53 68.43	36.81
				Per Diem Interest:		0.66	37.47
8305.	22.	2	MARTINO, FLORENCE & CARMINE & RENEE	0.00	6,417.15 0.00	2,163.79 82.57	4,253.36
				Per Diem Interest:		206.13	4,459.49
8306.	2.03	1	A2 SOLUTIONS, LLC	0.00	2,777.60 0.00	0.00 0.00	2,777.60
				Per Diem Interest:		83.19	2,860.79
8306.	5.04	2	OLCHOWSKI, LEOPOLD & IRENE	0.00	7,789.82 2,634.77-	3,154.24 0.00	2,000.81
				Per Diem Interest:		33.27	2,034.08
8401.	22.	2	FRANGE, CHRISTOPHER	0.00	16,059.90 0.00	12,047.70 129.59	4,012.20
				Per Diem Interest:		90.75	4,102.95
8403.	1.	2	HODZIC, MIRSAD & ARBEN	0.00	13,391.62 0.00	9,950.50 683.49	3,441.12
				Per Diem Interest:		74.32	3,515.44

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	572,302.36	572,301.02	633,715.62	633,714.05	2,412,033.05
Added/Omitted	0.00	0.00	0.00	1,370,931.00	1,370,931.00
Other Billing	1,238.08-	15,608.59-	3,345.82-	2,761.57-	22,954.06-
Balance Adjustments (Prin)	0.00	0.00	1,050.38-	843.63-	1,894.01-
Payments (Prin)	478,940.24	422,056.83	412,793.28	82,217.62	1,396,007.97
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	4,075.22	2,037.60	6,112.82
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	92,124.04	134,635.60	220,601.36	1,920,859.83	2,368,220.83
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	92,124.04	134,635.60	220,601.36	1,920,859.83	2,368,220.83
Payments (Intr)	22,896.83	16,275.79	11,001.98	2,414.10	52,588.70
NSF (Intr)	0.00	0.00	62.60	13.24	75.84
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 250.00-
Current Balance: 2,368,220.83
Total Per Diem Interest: 80,672.16
Total Balance: 2,448,642.99

2022 DEDUCTIONS

Number of Accts:	290	Senior Citizen	1
Land Value:	53,282,900	Disabled Person	0
Improvement Value:	81,417,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	134,700,300	widow of Veteran	2

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.