

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 06/23/22
As Of Date: 06/23/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N
		Include Utility Due As Of 06/23/22: Y	Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
101 8	COUNTY OF MIDDLESEX 1 JFK SQUARE NEW BRUNSWICK, N.J. RIVER RD.	559800 97200 08901 0 15C 657000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		6.36	6.36
			Utility Delinquent Int/Pnlty:		0.12	6.48
103 4.02 -C0201-	BAO, YI 201 LEIA LN HIGHLAND PARK, NJ 201 LEIA LANE	65000 162400 08904 0 2 227400	0.00	4,840.21 4,840.21	0.00 0.00	0.00 9,680.42 9,680.42
		01/21/22 22 1 P001 CK 3822155582		4,840.21	0.00	4,840.21
		04/28/22 22 2 P001 CK 3828227060		4,840.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		411.21	411.21
			Utility Delinquent Int/Pnlty:		8.30	419.51
103 4.02 -C0702-	OLIN, SHOSHANA 702 LEIA LANE HIGHLAND PARK, NJ 702 LEIA LANE	65000 184400 08904 0 2 249400	0.00	5,308.48 5,308.48	0.00 0.00	0.00 10,616.96 10,616.96
		02/18/22 22 1 P001 CK 1094812		5,270.44	38.04	5,346.52
		05/09/22 22 1 P001 CK 1147183		38.04	1.54	5,308.48
		05/09/22 22 2 P001 CK 1147183		5,268.90	0.00	39.58
			Per Diem Interest:		0.46	40.04
			Utility Principal Bal:		809.07	849.11
			Utility Delinquent Int/Pnlty:		17.36	866.47
103 4.02 -C1103-	PAN, HAI & FANG, PING 1103 ELLA LANE HIGHLAND PARK, NJ 1103 ELLA LANE	55000 109400 08904 0 2 164400	0.00	3,499.26 3,499.25	0.00 0.00	0.00 6,998.51 6,998.51
		01/21/22 22 1 P001 CK 3822120825		3,499.26	0.00	3,499.25
		05/06/22 22 2 P001 CK 3828795275		3,499.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.07	0.07
103 4.02 -C1205-	FECHTER, ROBERT & LAURA 1205 ELLA LANE HIGHLAND PARK, NJ 1205 ELLA LANE	55000 135000 08904 0 2 190000	0.00	4,044.15 4,044.15	0.00 0.00	0.00 8,088.30 8,088.30
		04/04/22 22 1 P001 CK 3826625045		4,044.15	101.14	4,044.15
			Per Diem Interest:		83.48	4,127.63

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103 4.02 -C1401-	XI, CECILY 1401 GABRIEL LANE HIGHLAND PARK, NJ 1401 GABRIEL LANE	55000 00660 116600 08904 0 2 171600	0.00	3,652.51 3,652.50	0.00 0.00	0.00 7,305.01 7,305.01
		01/26/22 22 1 P001 CK CORELOGIC		3,652.51	0.00	3,652.50
		05/05/22 22 2 P001 CK corelogic		3,652.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.05	0.05
103 4.02 -C1702-	KRISHNAMURTHY,G&VENKATACHALAPATHY,V 1702 GABRIEL LANE HIGHLAND PARK, NJ 1702 GABRIEL LANE	55000 00660 113600 08904 0 2 168600	0.00	3,588.65 3,588.65	0.00 0.00	0.00 7,177.30 7,177.30
		04/04/22 22 1 P001 CK 411172313		3,583.15	86.79	3,594.15
		05/05/22 22 1 P001 CK corelogic		5.50	0.09	3,588.65
		05/05/22 22 2 P001 CK corelogic		3,583.06	0.00	5.59
		Per Diem Interest:			0.15	5.74
103 4.02 -C1804-	XIAO, HAN & XU, HUI 1804 GABRIEL LN HIGHLAND PARK, NJ 1804 GABRIEL LANE	55000 00672 116600 08904 0 2 171600	0.00	3,652.51 3,652.50	0.00 0.00	0.00 7,305.01 7,305.01
		01/25/22 22 1 P001 CK WELLS FARGO		3,652.51	0.00	3,652.50
		04/21/22 22 2 P001 CK WELLS FARGO		3,652.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			160.05	160.05
		Utility Delinquent Int/Pnlty:			2.95	163.00
103 4.02 -C2202-	ASEMOTA, TERRY 2202 LEIA LANE HIGHLAND PARK, NJ 2202 LEIA LANE	55000 00660 113600 08904 0 2 168600	0.00	3,588.65 3,588.65	0.00 0.00	0.00 7,177.30 7,177.30
		01/26/22 22 1 P001 CK CORELOGIC		3,588.65	0.00	3,588.65
		05/05/22 22 2 P001 CK corelogic		3,588.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			409.75	409.75
		Utility Delinquent Int/Pnlty:			8.28	418.03
103 5.01 -C0001-	KAPLAN, JASON 58 JOANNA WAY SHORT HILLS, NJ 1 L'AMBIANCE COURT BLDG 1	56700 92700 07078 0 2 149400	0.00	3,179.98 3,179.98	0.00 0.00	0.00 6,359.96 6,359.96
		02/03/22 22 1 P001 CK 2485		3,179.88	0.00	3,180.08
		05/02/22 22 1 P001 CK 2498		0.10	0.00	3,179.98
		05/02/22 22 2 P001 CK 2498		3,179.78	0.00	0.20
		Per Diem Interest:			0.00	0.20

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103 5.01 -C0004-	HU, YAO & YUAN, LI 7 L'AMBIANCE CT HIGHLAND PARK, NJ 7 L'AMBIANCE COURT BLDG 1	56700 00660 81000 08904 0 2 137700	0.00	2,930.95 2,930.94 2,930.95 2,930.94	0.00 0.00 0.00 0.00	0.00 5,861.89 5,861.89 2,930.94 0.00 0.00 0.14
		01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.14	0.14
103 5.01 -C0012-	SESHADRI, A & THIRUVENKADAM, N 23 L'AMBIANCE COURT BLDG2 HIGHLAND PARK, NJ 23 L'AMBIANCE COURT BLDG2	56700 00660 81000 08904 0 2 137700	0.00	2,930.95 2,930.94 2,930.95 2,930.94	0.00 0.00 0.00 0.00	0.00 5,861.89 5,861.89 2,930.94 0.00 0.00 0.00 73.43 74.78
		12/28/21 22 1 P001 CK 8216 05/05/22 22 2 P001 CK corelogic				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		73.43	73.43
			Utility Delinquent Int/Pnlty:		1.35	74.78
103 5.01 -C0024-	KULKARNI, TUSHAR & MADHURI 47 L'AMBIANCE COURT HIGHLAND PARK, NJ 47 L'AMBIANCE COURT BLDG3	56700 00660 81000 08904 0 2 137700	0.00	2,930.95 2,930.94 2,930.95	0.00 0.00 0.00	0.00 5,861.89 5,861.89 2,930.94 2,985.47 3,244.56 3,249.74
		01/31/22 22 1 P001 CK 46054462				
			Per Diem Interest:		54.53	2,985.47
			Utility Principal Bal:		259.09	3,244.56
			Utility Delinquent Int/Pnlty:		5.18	3,249.74
202 3	AVILA, HECTOR & ASHLEY 165 RAYMOND AVE NUTLEY, NJ 446 HARRISON AVE	100000 200000 07110 0 2 300000	0.00	6,385.50 6,385.50 6,385.50- 6,385.50-	0.00 0.00 0.00 0.00	0.00 12,771.00 12,771.00 6,385.50 0.00 0.00 439.36 449.17
		03/21/22 22 1 J085 DIS VET R9-21-2 03/21/22 22 2 J085 DIS VET R9-21-2				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		439.36	439.36
			Utility Delinquent Int/Pnlty:		9.81	449.17
204 8	SHALMON,DORON & SARI 57 BROOKDALE COURT HIGHLAND PARK, NJ 57 BROOKDALE CT.	128600 81100 08904 0 2 209700	0.00	4,463.47 4,463.46 4,463.47 4,463.46	0.00 0.00 0.00 0.00	0.00 8,926.93 8,926.93 4,463.46 0.00 0.00 1.08 1.10
		02/02/22 22 1 P001 CK 0002416733 05/02/22 22 2 P001 CK 0011676328				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.08	1.08
			Utility Delinquent Int/Pnlty:		0.02	1.10

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204 12	BRANDLER, JASON & TAMAR CHANA 58 BROOKDALE CT HIGHLAND PARK, NJ 58 BROOKDALE CT.	120800 00672 120900 08904 0 2 241700	0.00	5,144.59 5,144.58 5,144.59 5,144.58	0.00 0.00 0.00 0.00	0.00 10,289.17 10,289.17 5,144.58 0.00 0.00 2.03 2.05
		01/25/22 22 1 P001 CK WELLS FARGO 04/21/22 22 2 P001 CK WELLS FARGO				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.03	2.03
				Utility Delinquent Int/Pnlty:	0.02	2.05
204 23.01	SKLAR, ELIEZER T & AVIGAYIL S 11 BROOKDALE CT HIGHLAND PARK, NJ 11 BROOKDALE CT.	189500 177500 08904 0 2 367000	0.00	7,811.60 7,811.59 7,811.60	0.00 0.00 82.02	0.00 15,623.19 15,623.19 7,811.59 8,014.69
		02/22/22 22 1 P008 CK 37149		Per Diem Interest:	203.10	
302 24	HANTSOU LIS, DIMITRIOS & EVANGELIA 431 HARRISON AVE HIGHLAND PARK, NJ 431 HARRISON AVE	76700 00660 89100 08904 0 2 165800	0.00	3,529.06 3,529.05 3,529.06 3,529.05	0.00 0.00 0.00 0.00	0.00 7,058.11 7,058.11 3,529.05 0.00 0.00 609.80 622.09
		01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	609.80	609.80
				Utility Delinquent Int/Pnlty:	12.29	622.09
303 7	MIRLIS, SHANNON 425 GRANT AVE HIGHLAND PARK NJ 425 GRANT AVE.	147700 42100 08904 0 2 189800	*Lien**Lien*	4,039.90 4,039.89 4,039.90 4,039.89	0.00 0.00 34.34 36.36	0.00 8,079.79 8,079.79 4,039.89 0.00 0.00 292.06 297.83
		02/18/22 22 1 P008 CK 042563 05/20/22 22 2 P008 CK 044280				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	292.06	292.06
				Utility Delinquent Int/Pnlty:	5.77	297.83
303 15	RAUCH, DOVID & ADINA AIDEL 406 HARRISON AVE HIGHLAND PARK, NJ 406 HARRISON AVE.	80800 00660 100200 08904 0 2 181000	0.00	3,852.59 3,852.58 3,852.59 3,852.58	0.00 0.00 0.00 0.00	0.00 7,705.17 7,705.17 3,852.58 0.00 0.00 863.74 881.25
		01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	863.74	863.74
				Utility Delinquent Int/Pnlty:	17.51	881.25

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303 21	444 HARRISON AVENUE LLC 444 HARRISON AVE HIGHLAND PARK, NJ 444 HARRISON AVE.	103200 106500 08904 0 2 209700	0.00	4,463.47 4,463.46 4,463.47 14.53	0.00 0.00 54.45 0.00	0.00 8,926.93 8,926.93 4,463.46 4,448.93 4,542.93 4,834.99 4,840.37
		03/01/22 22 1 P001 CK 66926 03/01/22 22 2 P001 CK 66926				
			Per Diem Interest:		94.00	4,542.93
			Utility Principal Bal:		292.06	4,834.99
			Utility Delinquent Int/Pnlty:		5.38	4,840.37
304 44	BUEVICH, ALEXEI & FATIMA 419 LINCOLN AVE. HIGHLAND PARK, NJ 419 LINCOLN AVE.	80800 76500 08904 0 2 157300	0.00	3,348.13 3,348.13 3,348.13 3,348.13	0.00 0.00 0.00 0.00	0.00 6,696.26 6,696.26 3,348.13 0.00 0.00 1.00 1.02
		01/31/22 22 1 P001 CK HO 70819042 04/29/22 22 2 P001 CK 0090137752				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.00	1.00
			Utility Delinquent Int/Pnlty:		0.02	1.02
402 5.01 -C0105-	GADDAM, VARUN R & SRINIVAS R 249 CLEVELAND AVE HIGHLAND PARK, NJ 249 CLEVELAND AVE	50000 92500 08904 0 2 142500	0.00	3,033.12 3,033.11 3,033.12 3,033.11	0.00 0.00 0.00 0.00	0.00 6,066.23 6,066.23 3,033.11 0.00 0.00 280.36 285.53
		01/31/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		280.36	280.36
			Utility Delinquent Int/Pnlty:		5.17	285.53
402 5.01 -C0206-	CHOPRA, ASHISH & TANEJA, SHILPA 206 DICKSON CT HIGHLAND PARK, NJ 206 DICKSON CT	50000 95100 08904 0 2 145100	0.00	3,088.46 3,088.45 3,088.46 3,088.45	0.00 0.00 0.00 0.00	0.00 6,176.91 6,176.91 3,088.45 0.00 0.00 221.96 226.05
		01/31/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		221.96	221.96
			Utility Delinquent Int/Pnlty:		4.09	226.05
402 5.01 -C0403-	WANG, LULIN 403 DICKINSON CT HIGHLAND PARK, NJ 403 DICKSON CT	50000 112200 08904 0 2 162200	0.00	3,452.43 3,452.43 0.01 3,452.42	0.00 0.00 0.00 0.00	0.00 6,904.86 6,904.86 6,904.85 3,452.43 3,520.52 3,593.95 3,595.30
		08/04/21 22 1 P001 CS 01/27/22 22 1 P001 CK 3822493061				
			Per Diem Interest:		68.09	3,520.52
			Utility Principal Bal:		73.43	3,593.95
			Utility Delinquent Int/Pnlty:		1.35	3,595.30

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402 5.01 -C0601-	GANGULI, BODHISATTVA 601 GREENLAND SQ HIGHLAND PARK, NJ 601 GREENLAND SQUARE	50000 00660 0 08904 0 1 50000	0.00	1,064.25 1,064.25	0.00 0.00	0.00 2,128.50 2,128.50
		07/19/21 22 1 P001 CK 4928		1,064.25	0.00	1,064.25
		07/19/21 22 2 P001 CK 4928		481.00	0.00	583.25
		05/05/22 22 2 P001 CK corelogic		583.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			73.43	73.43
		Utility Delinquent Int/Pnlty:			1.35	74.78
402 5.01 -C0602-	PATHURI, KARTHEEK & VIJAY, SONY 602 GREENLAND SQUARE HIGHLAND PARK, NJ 602 GREENLAND SQUARE	50000 00660 0 08904 0 1 50000	0.00	1,064.25 1,064.25	0.00 0.00	0.00 2,128.50 2,128.50
		10/14/21 22 1 J065 2021 Added S		2,237.06	0.00	4,365.56
		01/31/22 22 1 P001 CK CORELOGIC		3,301.31	0.00	1,064.25
		10/14/21 22 2 J065 2021 Added S		2,237.05	0.00	3,301.30
		05/05/22 22 2 P001 CK corelogic		3,301.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			279.98	279.98
		Utility Delinquent Int/Pnlty:			5.16	285.14
402 5.01 -C0802-	DENG, XIAODONG & YIYANG & CHENG, T 802 GREENLAND SQUARE HIGHLAND PARK, NJ 802 GREENLAND SQUARE	50000 00660 0 08904 0 1 50000	0.00	1,064.25 1,064.25	0.00 0.00	0.00 2,128.50 2,128.50
		10/14/21 22 1 J065 2021 Added S		2,237.06	0.00	4,365.56
		02/10/22 22 1 P001 CK 980063597		3,301.31	0.00	1,064.25
		10/14/21 22 2 J065 2021 Added S		2,237.05	0.00	3,301.30
		05/05/22 22 2 P001 CK corelogic		3,301.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			189.66	189.66
		Utility Delinquent Int/Pnlty:			3.81	193.47
403 37	CUNNELL, JOHN & ANDREA ET ALS 104 PIEDMONT DR BOUND BROOK, NJ 314 CLEVELAND AVE.	77500 66600 08805 0 4B 144100	0.00	3,067.17 3,067.17	0.00 0.00	0.00 6,134.34 6,134.34
		05/04/22 22 1 P001 CK 6981		3,007.97	103.87	3,126.37
		Per Diem Interest:			81.20	3,207.57
503 13	GERETZ, HADASSAH LISA 49 CLEVELAND AVE HIGHLAND PARK, NJ 49 CLEVELAND AVE.	69000 00660 72600 08904 0 2 141600	0.00	3,013.96 3,013.95	0.00 0.00	0.00 6,027.91 6,027.91
		01/26/22 22 1 P001 CK CORELOGIC		3,013.96	0.00	3,013.95
		05/05/22 22 2 P001 CK corelogic		3,013.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.04	0.04

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503 43 -C0601-	BRIGHT SUMMIT LLC 601 MIA DR HIGHLAND PARK, NJ 601 MIA DR	60000 141300 08904 0 2 201300 03/02/22 22 1 P008 CK 17846 05/06/22 22 2 P001 CK 0768621112	0.00	4,284.67 4,284.67 4,284.67 135.78	0.00 0.00 66.41 0.00	0.00 8,569.34 8,569.34 4,284.67 4,148.89 4,256.76 4,464.53 4,468.81
			Per Diem Interest:		107.87	
			Utility Principal Bal:		207.77	
			Utility Delinquent Int/Pnlty:		4.28	
503 43 -C0801-	ATLA, PRANITHA & MOGULLA, SHASHIKANTH R 801 MIA DR HIGHLAND PARK, NJ 801 MIA DR	60000 119000 08904 0 2 179000 01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic	0.00	3,810.02 3,810.01 3,810.02 3,810.01	0.00 0.00 0.00 0.00	0.00 7,620.03 7,620.03 3,810.01 0.00 0.00 146.86 149.81
			Per Diem Interest:		0.00	
			Utility Principal Bal:		146.86	
			Utility Delinquent Int/Pnlty:		2.95	
503 43 -C1302-	VYAS, NITA 94 LINDEN AVE METUCHEN, NJ 1302 HUDSON CIRCLE	60000 125900 08840 0 2 185900 01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic	0.00	3,956.89 3,956.88 3,956.89 3,956.88	0.00 0.00 0.00 0.00	0.00 7,913.77 7,913.77 3,956.88 0.00 0.00 65.31 66.51
			Per Diem Interest:		0.00	
			Utility Principal Bal:		65.31	
			Utility Delinquent Int/Pnlty:		1.20	
503 43 -C1306-	PAPAGARI, Y & CHADA, Y 1306 HUDSON CIR HIGHLAND PARK, NJ 1306 HUDSON CIRCLE	60000 129900 08904 0 2 189900 01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic	0.00	4,042.03 4,042.02 4,042.03 4,042.02	0.00 0.00 0.00 0.00	0.00 8,084.05 8,084.05 4,042.02 0.00 0.00 173.45 176.65
			Per Diem Interest:		0.00	
			Utility Principal Bal:		173.45	
			Utility Delinquent Int/Pnlty:		3.20	
503 43 -C1416-	HERSH, SHEVA 1416 HUDSON CIR HIGHLAND PARK, NJ 1416 HUDSON CIRCLE	32300 10300 08904 0 2 42600 01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic	0.00	906.74 906.74 906.74 906.74	0.00 0.00 0.00 0.00	0.00 1,813.48 1,813.48 906.74 0.00 0.00 0.18 0.18
			Per Diem Interest:		0.00	
			Utility Principal Bal:		0.18	

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503 43 -C1426-	STITH,DARNELL H & MURPHY,L & BALL,L 1426 HUDSON CIR HIGHLAND PARK, NJ 1426 HUDSON CIRCLE	60000 00660 123700 08904 0 2 183700	0.00	3,910.06 3,910.05 3,910.06 3,910.05	0.00 0.00 0.00 0.00	0.00 7,820.11 7,820.11 3,910.05 0.00 0.00 353.50 360.36
		01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		353.50	353.50
			Utility Delinquent Int/Pnlty:		6.86	360.36
503 43 -C1511-	SANTANA, NOELIA D 1511 HUDSON CIR HIGHLAND PARK, NJ 1511 HUDSON CIRCLE	35000 00660 23200 08904 0 2 58200	0.00	1,238.79 1,238.79 1,238.79 1,238.79	0.00 0.00 0.00 0.00	0.00 2,477.58 2,477.58 1,238.79 0.00 0.00 2,474.55 2,559.01
		01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,474.55	2,474.55
			Utility Delinquent Int/Pnlty:		84.46	2,559.01
503 43 -C1515-	KUANG, ZEQU 1515 HUDSON CIR HIGHLAND PARK, NJ 1515 HUDSON CIRCLE	60000 80300 08904 0 2 140300	0.00	2,986.29 2,986.28 2,986.29	0.00 0.00 94.73	0.00 5,972.57 5,972.57 2,986.28 3,042.25
		04/29/22 22 1 P001 CR 3828351351			55.97	
			Per Diem Interest:			
504 2.01	MCCARTY, CAROL 43 HARRISON AVE. HIGHLAND PARK NJ 43 HARRISON AVE.	136400 165600 08904 0 2 302000	0.00	6,428.07 6,428.07 6,428.07 6,428.07	0.00 0.00 0.00 0.00	0.00 12,856.14 12,856.14 6,428.07 0.00 0.00 5.53 5.63
		01/24/22 22 1 P001 CK HO 69564542 04/08/22 22 2 P001 CK 0085804106				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5.53	5.53
			Utility Delinquent Int/Pnlty:		0.10	5.63
504 4	WEINBERG, ERIC H & DIANE L 81 HARRISON AVE. HIGHLAND PARK, NJ 81 HARRISON AVE.	159000 00660 151200 08904 0 2 310200	0.00	6,602.61 6,602.61 6,602.61 6,602.61	0.00 0.00 0.00 0.00	0.00 13,205.22 13,205.22 6,602.61 0.00 0.00 710.25 724.68
		01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		710.25	710.25
			Utility Delinquent Int/Pnlty:		14.43	724.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
504 11	LEWIS, MARGARET J 11 HARRISON AVE HIGHLAND PARK, NJ 11 HARRISON AVE.	90800 68200 08904 0 2 159000 02/16/22 22 1 P001 CK 1479411026 05/10/22 22 2 P001 CK 4584	0.00	3,384.32 3,384.31 3,384.32 3,384.31	0.00 0.00 25.38 0.00	0.00 6,768.63 6,768.63 3,384.31 0.00
				Per Diem Interest: Utility Principal Bal:	0.00 0.07	0.00 0.07
504 12	BLUMBERG, SEAN 5 HARRISON AVE HIGHLAND PARK NJ 5 HARRISON AVE.	94000 80900 08904 0 2 174900 01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic	0.00	3,722.75 3,722.75 3,722.75 3,722.75	0.00 0.00 0.00 0.00	0.00 7,445.50 7,445.50 3,722.75 0.00
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 146.86 2.95	0.00 146.86 149.81
601 19	WANG, THOMAS & RAVICHANDRAN, KRITHIKA 97 MOUNT PLEASANT AVE EDISON, NJ 52 LINCOLN AVE.	76700 84100 08820 0 2 160800 12/28/21 22 1 P001 CK 103506 05/05/22 22 2 P001 CK corelogic	0.00	3,422.63 3,422.63 3,422.63 3,422.63	0.00 0.00 0.00 0.00	0.00 6,845.26 6,845.26 3,422.63 0.00
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 523.71 9.65	0.00 523.71 533.36
602 11	KANG, PORLIN & PAN, ALHUN 5 BROOKSIDE CT CRANBURY, NJ 42 LINCOLN AVE.	130800 165600 08512 0 4C 296400 01/13/22 22 1 P001 CK 3471264683 05/05/22 22 1 P001 CK corelogic 05/05/22 22 2 P001 CK corelogic	0.00	6,308.88 6,308.87 6,308.87 0.01 6,308.86	0.00 0.00 0.00 0.00 0.00	0.00 12,617.75 12,617.75 6,308.88 6,308.87 0.01
				Per Diem Interest:	0.00	0.01
703 9	HOROWITZ, GEORGE & VOGEL, MAUREEN 52 GRANT AVE. HIGHLAND PARK, NJ 52 GRANT AVE.	90800 80600 08904 0 2 171400 01/26/22 22 1 P001 CK CORELOGIC 03/29/22 22 2 JHR Homestead Credi 05/05/22 22 2 P001 CK corelogic	0.00	3,648.25 3,648.25 3,648.25 1,050.00- 2,598.25	0.00 0.00 0.00 0.00 0.00	0.00 7,296.50 7,296.50 3,648.25 2,598.25 0.00
				Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 404.19 8.10	0.00 404.19 412.29

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
704 12	CARUSO, STEVEN & NAYLA 91 LAWRENCE AVE HIGHLAND PARK, NJ 91 LAWRENCE AVE.	75000 81000 08904 0 2 156000 01/27/22 22 1 P001 CK 473697 04/27/22 22 2 P001 CK 474808	0.00	3,320.46 3,320.46 3,320.46 3,320.46	0.00 0.00 0.00 0.00	0.00 6,640.92 6,640.92 3,320.46 0.00 0.00 869.15 886.95
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	869.15	869.15
				Utility Delinquent Int/Pnlty:	17.80	886.95
801 39	MILSTED, CARMEN A 260 HARRISON AVE HIGHLAND PARK, NJ 260 HARRISON AVE.	80800 74500 00672 0 08904 0 2 155300 01/25/22 22 1 P001 CK WELLS FARGO 04/21/22 22 2 P001 CK WELLS FARGO	0.00	3,305.56 3,305.56 3,305.56 3,305.56	0.00 0.00 0.00 0.00	0.00 6,611.12 6,611.12 3,305.56 0.00 0.00 0.00 0.29
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.29	0.29
801 42	SAMIT, SAUL & THEA 308 HARRISON AVE. HIGHLAND PARK, NJ 308 HARRISON AVE.	75800 54700 08904 0 2 130500 10/20/21 22 1 P001 CK 563 10/20/21 22 2 P001 CK 563	0.00	2,777.70 2,777.69 2,777.70 2,776.36	0.00 0.00 0.00 0.00	0.00 5,555.39 5,555.39 2,777.69 1.33 1.35
				Per Diem Interest:	0.02	1.35
802 52	PECKMAN, KEITH J & REBECCA 247 LINCOLN AVE HIGHLAND PARK, NJ 247 LINCOLN AVE.	109100 125800 00660 0 08904 0 2 234900 01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic	0.00	4,999.85 4,999.85 4,999.85 4,999.85	0.00 0.00 0.00 0.00	0.00 9,999.70 9,999.70 4,999.85 0.00 0.00 848.74 865.91
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	848.74	848.74
				Utility Delinquent Int/Pnlty:	17.17	865.91
803 31	GELLER, LISA JEANNINE 204 LINCOLN AVE HIGHLAND PARK, NJ 204 LINCOLN AVE.	100600 91000 08904 0 2 191600 04/05/22 22 1 P001 CK 3826813130	0.00	4,078.21 4,078.20 4,078.21	0.00 0.00 103.83	0.00 8,156.41 8,156.41 4,078.20 4,162.56
				Per Diem Interest:	84.36	4,162.56
803 33	GOLDRING, MARC & SCHLISSERMAN, SUSAN 216 LINCOLN AVE HIGHLAND PARK, NJ 216 LINCOLN AVE.	120800 96200 00672 0 08904 0 2 217000 01/25/22 22 1 P001 CK WELLS FARGO 04/21/22 22 2 P001 CK WELLS FARGO	0.00	4,618.85 4,618.84 4,618.85 4,618.84	0.00 0.00 0.00 0.00	0.00 9,237.69 9,237.69 4,618.84 0.00

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803	33	GOLDRING, MARC& SCHLISSERMAN, SUSAN Continued				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2,422.31	2,422.31
				Utility Delinquent Int/Pnlty:	49.09	2,471.40
803 36	ODATO, ROBERT & SUSAN 230 LINCOLN AVE. HIGHLAND PARK, NJ 230 LINCOLN AVE.	80800 70500 08904 0 2 151300	0.00	3,220.42 3,220.42	0.00 0.00	0.00 6,440.84 6,440.84
		02/15/22 22 1 P001 CK 6330		3,203.71	16.71	3,237.13
		03/22/22 22 1 P001 CK 6331		16.62	0.31	3,220.51
		05/10/22 22 1 P001 CK 6338		0.09	0.00	3,220.42
		05/10/22 22 2 P001 CK 6338		3,220.33	0.00	0.09
				Per Diem Interest:	0.00	0.09
803 52	GLASSNER, BERTRAM J 263 LAWRENCE AVE HIGHLAND PARK, NJ 263 LAWRENCE AVE	95800 VT001 98800 08904 0 2 194600	125.00	4,079.56 4,079.56	0.00 0.00	0.00 8,159.12 8,159.12
		09/15/21 22 1 P001 CK 1462		1.78	0.00	8,157.34
		03/23/22 22 1 P001 CK 1486		4,058.65	84.35	4,098.69
		06/13/22 22 1 P001 CK 1609		19.13	0.77	4,079.56
		06/13/22 22 2 P001 CK 1609		4,069.43	85.67	10.13
				Per Diem Interest:	0.05	10.18
				Utility Principal Bal:	0.69-	9.49
803 56	JONES, QUENTIN 247 LAWRENCE AVE HIGHLAND PARK, NJ 247 LAWRENCE AVE.	80800 00660 75100 08904 0 2 155900	0.00	3,318.34 3,318.33	0.00 0.00	0.00 6,636.67 6,636.67
		01/26/22 22 1 P001 CK CORELOGIC		3,318.34	0.00	3,318.33
		05/05/22 22 2 P001 CK corelogic		3,318.33	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.20	0.20
803 57	PENA, MICHELLE & ANTHONY 239 LAWRENCE AVE HIGHLAND PARK, NJ 239 LAWRENCE AVE.	90800 00660 119800 08904 0 2 210600	0.00	4,482.62 4,482.62	0.00 0.00	0.00 8,965.24 8,965.24
		01/26/22 22 1 P001 CK CORELOGIC		4,482.62	0.00	4,482.62
		05/05/22 22 2 P001 CK corelogic		4,482.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,598.77	1,598.77
				Utility Delinquent Int/Pnlty:	34.03	1,632.80
901 15	TRAVIS, NORMAN & BOWE, NORMA 323 NO. 4TH. AVE. HIGHLAND PARK, NJ 323 NO. 4TH AVE.	80900 97800 08904 0 2 178700	0.00	3,803.63 3,803.63	0.00 0.00	0.00 7,607.26 7,607.26
				Per Diem Interest:	309.78	7,917.04

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901	15	TRAVIS,NORMAN & BOWE,NORMA	Continued			
			Utility Principal Bal:		372.66	8,289.70
			Utility Delinquent Int/Pnlty:		6.88	8,296.58
901 28	ROCHA, RICARDO & LICHT, JOHN 371 NO 4TH AVE HIGHLAND PARK, NJ 371 NO. 4TH AVE.	76400 00660 81600 08904 0 2 158000	0.00	3,363.03 3,363.03	0.00 0.00	0.00 6,726.06 6,726.06
		01/26/22 22 1 P001 CK CORELOGIC		3,363.03	0.00	3,363.03
		05/05/22 22 2 P001 CK corelogic		3,363.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			285.04	285.04
		Utility Delinquent Int/Pnlty:			5.74	290.78
901 31	LANDAU, REFOEL A 430 LINCOLN AVE. HIGHLAND PARK, NJ 430 LINCOLN AVE.	139600 00660 163300 08904 0 2 302900	0.00	6,447.23 6,447.23	0.00 0.00	0.00 12,894.46 12,894.46
		01/26/22 22 1 P001 CK CORELOGIC		6,447.23	0.00	6,447.23
		05/05/22 22 2 P001 CK corelogic		6,447.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			902.38	902.38
		Utility Delinquent Int/Pnlty:			17.89	920.27
901 32	BOARD OF EDUCATION-MIDDLE SCHOOL 435 MANSFIELD ST HIGHLAND PARK, NJ 330 WAYNE ST.	484800 3000000 08904 0 15A 3484800	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			42.82	42.82
		Utility Delinquent Int/Pnlty:			0.75	43.57
902 12	RUTGERS, LEARNING NETWORK INC 401 MONTGOMERY ST HIGHLAND PARK, NJ 401 MONTGOMERY ST	85800 84100 08904 0 2 169900	0.00	3,616.33 3,616.32	0.00 0.00	0.00 7,232.65 7,232.65
		02/10/22 22 1 P001 CK 3823353602		3,616.33	0.00	3,616.32
		Per Diem Interest:			72.35	3,688.67
903 20	ZARRA, VICTORA & JAMES P.O. BOX 1425 HIGHLAND PARK, NJ 332 NO. 4TH AVE.	92900 00660 79800 08904 0 2 172700	0.00	3,675.92 3,675.92	0.00 0.00	0.00 7,351.84 7,351.84
		01/26/22 22 1 P001 CK CORELOGIC		3,675.92	0.00	3,675.92
		05/05/22 22 2 P001 CK corelogic		3,675.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			892.17	892.17
		Utility Delinquent Int/Pnlty:			19.19	911.36

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903 28	TAUBENBLATT, PIERRE & CLAIRE 358 NO. 4TH. AVE. HIGHLAND PARK, NJ 358 NO. 4TH AVE.	85600 72000 08904 0 2 157600	0.00	3,354.52 3,354.51	0.00 0.00	0.00 6,709.03 6,709.03
		03/02/22 22 1 P001 CK 1009		3,354.52	39.08	3,354.51
		03/02/22 22 2 P001 CK 1009		11.34	0.00	3,343.17
		03/29/22 22 2 JHR Homestead Credi		1,000.00-	0.00	2,343.17
		04/27/22 22 2 P001 CK 1016		2,343.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.69	0.69
		Utility Delinquent Int/Pnlty:			0.02	0.71
903 31	CHUDNICK, STEVEN G-TRUSTEE 213 FELTON AVE HIGHLAND PARK, NJ 422 LINCOLN AVE	78400 118900 08904 0 2 197300	0.00	4,199.53 4,199.53	0.00 0.00	0.00 8,399.06 8,399.06
		02/07/22 22 1 P001 CK 3823062317		4,199.53	0.00	4,199.53
		05/03/22 22 2 P001 CK 3828628693		4,199.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			73.43	73.43
		Utility Delinquent Int/Pnlty:			1.35	74.78
1001 17	RICEMAN, DAVID & ARNEY, SUSANNE 130 NO. 6TH. AVE. HIGHLAND PARK, NJ 130 NO. 6TH AVE.	83600 73900 08904 0 2 157500	0.00	3,352.39 3,352.39	0.00 0.00	0.00 6,704.78 6,704.78
		02/07/22 22 1 P001 CK HO 536		3,352.39	0.00	3,352.39
		05/02/22 22 2 P001 CK 540		3,352.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.15	0.15
1001 37	PELOFSKY, ERIC & JODDIE JAKUBOWICZ 119 NO. 5TH. AVE. HIGHLAND PARK, NJ 119 NO. 5TH AVE.	69200 77400 00660 0 08904 0 2 146600	0.00	3,120.38 3,120.38	0.00 0.00	0.00 6,240.76 6,240.76
		01/26/22 22 1 P001 CK CORELOGIC		3,120.38	0.00	3,120.38
		05/05/22 22 2 P001 CK corelogic		3,120.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			302.13	302.13
		Utility Delinquent Int/Pnlty:			5.86	307.99
1001 50	TAN, QINGWEN 151 N 5TH AVE HIGHLAND PARK, NJ 151 NO. 5TH AVE	76700 90800 08904 0 2 167500	0.00	3,565.24 3,565.24	0.00 0.00	0.00 7,130.48 7,130.48
		12/06/21 22 1 P001 CK 54803021-5		18.15	0.00	7,112.33
		03/09/22 22 1 P001 CK 893		3,547.09	51.56	3,565.24
		03/09/22 22 2 P001 CK 893		2.71	0.00	3,562.53
		Per Diem Interest:			70.96	3,633.49
		Utility Principal Bal:			213.07	3,846.56

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1001	50	TAN, QINGWEN	Continued			
			Utility Delinquent Int/Pnlty:		3.93	3,850.49
1002 18	H.P.H.M.S. C/O BOARD OF ED 435 MANSFIELD ST. HIGHLAND PARK, NJ NO. 5TH & WAYNE ST	2300500 7332800 08904 0 15A 9633300	*Lien**Lien* 0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3.17	3.17
			Utility Delinquent Int/Pnlty:		0.09	3.26
1002 28	STALLER, LEONARD & JANICE 296 NO. 5TH. AVE. HIGHLAND PARK, NJ 296 NO. 5TH AVE	81700 00597 133800 08904 0 2 215500	0.00 0.00	4,586.92 4,586.92	0.00 0.00	0.00 9,173.84 9,173.84
		02/04/22 22 1 P001 CK LERETA		4,586.92	0.00	4,586.92
		04/28/22 22 2 P001 CK LERETA		4,586.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		261.88	261.88
			Utility Delinquent Int/Pnlty:		5.14	267.02
1102 60	YCHUM, PETER JR. 725 AUSABLE DRIVE JAY, NEW YORK NO. 11TH AVE.	500 0 12941 0 1 500	*Lien**Lien* 0.00	10.65 10.64	0.00 0.00	0.00 21.29 21.29
			Per Diem Interest:		0.46	21.75
1103 12	JACOBOWITZ, ALLEN & SANDRA 128 NO. 7TH. AVE. HIGHLAND PARK, NJ 128 NO. 7TH AVE	69200 64000 08904 0 2 133200	0.00 0.00	2,835.17 2,835.16	0.00 0.00	0.00 5,670.33 5,670.33
		02/01/22 22 1 P001 CK 11300		2,835.16	0.00	2,835.17
		05/02/22 22 1 P001 CK 11326		0.01	0.00	2,835.16
		05/02/22 22 2 P001 CK 11326		2,835.15	0.00	0.01
			Per Diem Interest:		0.00	0.01
1103 42	SHERRELL, ROBERT & JUDY S. 151 NO. 6TH. AVE. HIGHLAND PARK, NJ 151 NO. 6TH AVE	69200 00660 73000 08904 0 2 142200	0.00 0.00	3,026.73 3,026.73	0.00 0.00	0.00 6,053.46 6,053.46
		01/26/22 22 1 P001 CK CORELOGIC		3,026.73	0.00	3,026.73
		05/05/22 22 2 P001 CK corelogic		3,026.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		146.73	146.73
			Utility Delinquent Int/Pnlty:		2.95	149.68

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1104 23	TURANSKY, MARC E & DEBORAH L 110 NO. 8TH AVENUE HIGHLAND PARK, NJ 110 NO. 8TH AVE.	83600 00660 125500 08904 0 2 209100	0.00	4,450.70 4,450.69 4,450.70 4,450.69	0.00 0.00 0.00 0.00	0.00 8,901.39 8,901.39 4,450.69
		01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.83	0.83
			Utility Delinquent Int/Pnlty:		0.02	0.85
1106 19	RABAEV, YELISEY & GOLDIE O 138 NO. 10TH AVE. HIGHLAND PARK, NJ 138 NO. 10TH AVE	69200 00672 107700 08904 0 2 176900	0.00	3,765.32 3,765.32 3,765.32 3,765.32	0.00 0.00 0.00 0.00	0.00 7,530.64 7,530.64 3,765.32
		01/25/22 22 1 P001 CK WELLS FARGO 04/21/22 22 2 P001 CK WELLS FARGO				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3.00	3.00
			Utility Delinquent Int/Pnlty:		0.05	3.05
1106 21	BODLANDER, ABRAHAM J & NITZA E 134 NO. 10TH. AVE. HIGHLAND PARK, NJ 134 NO. 10TH AVE	69200 00660 75500 08904 0 2 144700	0.00	3,079.94 3,079.94 3,079.94 3,079.94	0.00 0.00 0.00 0.00	0.00 6,159.88 6,159.88 3,079.94
		01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5,105.10	5,105.10
			Utility Delinquent Int/Pnlty:		142.71	5,247.81
1106 33	RUBIN, PHILLIP & LYNN PO BOX 4143 HIGHLAND PARK, NJ 110 NO. 10TH AVE	69200 80700 08904 0 2 149900	*Lien**Lien*	3,190.63 3,190.62 3,190.63 3,190.62	0.00 0.00 20.74 15.95	0.00 6,381.25 6,381.25 3,190.62
		02/14/22 22 1 P008 CK 23794 05/11/22 22 2 P008 CK 24549				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		4,936.36	4,936.36
			Utility Delinquent Int/Pnlty:		159.31	5,095.67
1106 38	ZAMOSZCZYK, FRIEDA R & PABLO D 102 NO. 10TH AVE HIGHLAND PARK, NJ 102 NO. 10TH AVE.	69200 00660 61100 08904 0 2 130300	0.00	2,773.44 2,773.43 2,773.44 2,773.43	0.00 0.00 0.00 0.00	0.00 5,546.87 5,546.87 2,773.43
		01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		252.26	252.26
			Utility Delinquent Int/Pnlty:		4.65	256.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1107 37	KIDELL, MARGARET, ESTATE OF 1011 ABBOTT ST. HIGHLAND PARK, NJ 1011 ABBOTT ST.	69200 76300 08904 0 2 145500	0.00	3,096.97 3,096.97	0.00 0.00	0.00 6,193.94 6,193.94
		11/29/21 22 1 P001 CS		0.61	0.00	6,193.33
		04/29/22 22 1 P001 CK 3828314092		3,096.36	99.57	3,096.97
		Per Diem Interest:			58.85	3,155.82
		Utility Principal Bal:			670.96	3,826.78
		Utility Delinquent Int/Pnlty:			14.30	3,841.08
1107 43	KLUGER, ALAN & RACHEL 115 NO. 10TH. AVE. HIGHLAND PARK, NJ 115 NO. 10TH AVE.	69200 76200 08904 0 2 145400	0.00	3,094.84 3,094.84	0.00 0.00	0.00 6,189.68 6,189.68
		01/26/22 22 1 P001 CK CORELOGIC		3,094.84	0.00	3,094.84
		05/05/22 22 2 P001 CK corelogic		3,094.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			236.46	236.46
		Utility Delinquent Int/Pnlty:			0.68	237.14
1107 46	HEXT, RACHEL 125 NO. 10TH AVE HIGHLAND PARK, NJ 125 NO. 10TH AVE	69200 57700 08904 0 2 126900	*Lien**Lien*	2,701.07 2,701.07	0.00 0.00	0.00 5,402.14 5,402.14
		02/14/22 22 1 P008 CK 23795		2,701.07	17.56	2,701.07
		05/11/22 22 2 P008 CK 24550		2,701.07	13.51	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			263.55	263.55
		Utility Delinquent Int/Pnlty:			5.35	268.90
1107 50	PRUZANSKY, JOSHUA & ADINA 141 NO. 10TH. AVE. HIGHLAND PARK, NJ 141 NO. 10TH AVE.	68600 108700 08904 0 2 177300	0.00	3,773.83 3,773.83	0.00 0.00	0.00 7,547.66 7,547.66
		01/26/22 22 1 P001 CK CORELOGIC		3,773.83	0.00	3,773.83
		05/05/22 22 2 P001 CK corelogic		3,773.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			211.80	211.80
		Utility Delinquent Int/Pnlty:			3.91	215.71
1107 55	SASS, LOUIS & NAYMAN, SHIRA 165 NO. 10TH. AVE. HIGHLAND PARK, NJ 165 NO. 10TH AVE	80700 61000 08904 0 2 141700	0.00	3,016.09 3,016.08	0.00 0.00	0.00 6,032.17 6,032.17
		01/26/22 22 1 P001 CK CORELOGIC		3,016.09	0.00	3,016.08
		04/28/22 22 2 P001 CK LERETA		3,016.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			328.27	328.27
		Utility Delinquent Int/Pnlty:			6.75	335.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1107 60	GARBER, SHARON 140 NO. 11TH AVE. HIGHLAND PARK, NJ 140 NO. 11TH AVE.	62900 00660 65200 08904 0 2 128100	0.00	2,726.61 2,726.61	0.00 0.00	0.00 5,453.22 5,453.22
		02/09/22 22 1 P001 CK 980063581		2,726.61	0.00	2,726.61
		03/29/22 22 2 JHR Homestead Credi		1,000.00-	0.00	1,726.61
		05/05/22 22 2 P001 CK corelogic		1,726.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			330.50	330.50
		Utility Delinquent Int/Pnlty:			6.54	337.04
1201 12	FLIGELMAN, ISRAEL & CHAYA 108 HIGHLAND AVE. HIGHLAND PARK, NJ 108 HIGHLAND AVE	55300 00660 71400 08904 0 2 126700	0.00	2,696.81 2,696.81	0.00 0.00	0.00 5,393.62 5,393.62
		01/26/22 22 1 P001 CK CORELOGIC		2,696.81	0.00	2,696.81
		05/05/22 22 2 P001 CK corelogic		2,696.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			759.32	759.32
		Utility Delinquent Int/Pnlty:			16.02	775.34
1201 38	LAM, ERIC & ZHIMEI 33 FIFTH ST. EAST BRUNSWICK, NJ 14 HIGHLAND AVE.	48800 00672 85000 08816 0 2 133800	0.00	2,847.94 2,847.93	0.00 0.00	0.00 5,695.87 5,695.87
		01/25/22 22 1 P001 CK WELLS FARGO		2,847.94	0.00	2,847.93
		04/21/22 22 2 P001 CK WELLS FARGO		2,847.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.48	0.48
1204 18	HERNANDEZ-PEREZ, E D & HERNANDEZ, V 110 WASHINGTON AVE HIGHLAND PARK, NJ 110 WASHINGTON AVE.	48600 00660 84700 08904 0 2 133300	0.00	2,837.29 2,837.29	0.00 0.00	0.00 5,674.58 5,674.58
		01/26/22 22 1 P001 CK CORELOGIC		2,837.29	0.00	2,837.29
		05/05/22 22 2 P001 CK corelogic		2,837.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			197.42	197.42
		Utility Delinquent Int/Pnlty:			3.64	201.06
1204 21	LACALAMITA, VINCENT & ZIAGOS, NICOLE 116 WASHINGTON AVE HIGHLAND PARK, NJ 116 WASHINGTON AVE.	57000 00660 49200 08904 0 2 106200	0.00	2,260.47 2,260.47	0.00 0.00	0.00 4,520.94 4,520.94
		01/26/22 22 1 P001 CK CORELOGIC		2,260.47	0.00	2,260.47
		05/05/22 22 2 P001 CK corelogic		2,260.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			122.66	122.66
		Utility Delinquent Int/Pnlty:			2.26	124.92

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1205 5	HOPEWELL, SUZANNE LOUISE 27 WASHINGTON AVE. HIGHLAND PARK, NJ 27 WASHINGTON AVE.	48600 00660 49000 08904 0 2 97600	0.00	2,077.42 2,077.41 2,077.42 2,077.41	0.00 0.00 0.00 0.00	0.00 4,154.83 4,154.83 2,077.41 0.00 0.00 146.86 149.81
		01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		146.86	146.86
			Utility Delinquent Int/Pnlty:		2.95	149.81
1207 29	BARNETT, LARRY & JOYCE 13 DOLLEY MADISON DRIVE MONROE TOWNSHIP RARITAN AVE.	4700 0 08831 0 1 4700	*Lien**Lien*	100.04 100.04	0.00 0.00	0.00 200.08 200.08 209.78
			Per Diem Interest:		9.70	
1207 30	BARNETT, LAWRENCE & JOYCE 13 DOLLEY MADISON DRIVE MONROE TOWNSHIP, NJ 1207 RARITAN AVE.	71800 100 08831 0 2 71900	*Lien**Lien*	1,530.40 1,530.39	0.00 0.00	0.00 3,060.79 3,060.79 3,209.24
			Per Diem Interest:		148.45	
1207 31	KRAVITZ, EMANUEL & HELENE 25 LEXINGTON AVE. HIGHLAND PARK, NJ 25 LEXINGTON AVE	45400 00660 66000 08904 0 2 111400	0.00	2,371.15 2,371.15 2,371.15 2,371.15	0.00 0.00 0.00 0.00	0.00 4,742.30 4,742.30 2,371.15 0.00 0.00 199.60 203.70
		01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		199.60	199.60
			Utility Delinquent Int/Pnlty:		4.10	203.70
1207 32	SALOMON, BENJAMIN & ETHEL 27 LEXINGTON AVE. HIGHLAND PARK, NJ 27 LEXINGTON AVE.	53700 77200 08904 0 2 130900	0.00	2,786.21 2,786.21 2,765.31 0.00	0.00 0.00 102.53 20.90	0.00 5,572.42 5,572.42 2,807.11 2,807.11 2,859.04
		05/16/22 22 1 P001 CR 3829371574 05/16/22 22 2 P001 CR 3829371574				
			Per Diem Interest:		51.93	
1301 45	ANDREI, NATHAN & EVA Y. 51 NO. 6TH. AVE. HIGHLAND PARK, NJ 51 NO. 6TH AVE.	83600 129100 08904 0 2 212700	0.00	4,527.32 4,527.32 4,527.32 4,516.24	0.00 0.00 0.00 79.42	0.00 9,054.64 9,054.64 4,527.32 11.08 11.13
		02/01/22 22 1 P001 CK 018792001850 06/14/22 22 2 P001 CK 149298000983				
			Per Diem Interest:		0.05	

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1302 9	HERMAN, MARC & WENDY GROSS 38 NO. 8TH. AVE. HIGHLAND PARK, NJ 38 NO. 8TH AVE.	83600 00660 204100 08904 0 2 287700	0.00	6,123.70 6,123.69 6,123.70 6,123.69	0.00 0.00 0.00 0.00	0.00 12,247.39 12,247.39 6,123.69 0.00 0.00 346.96 353.86
		01/14/22 22 1 P001 CK 51067 05/05/22 22 2 P001 CK corelogic				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		346.96	346.96
			Utility Delinquent Int/Pnlty:		6.90	353.86
1302 28	705 RARITAN AVENUE LLC PO BOX 5674 WILMINGTON, DE 705 RARITAN AVE	158200 124200 19808 0 4A 282400	*Lien**Sp Charges* 0.00	6,314.47 6,314.46 6,314.47	0.00 0.00 47.36	0.00 12,628.93 12,628.93 6,314.46 6,478.64
		02/16/22 22 1 P008 CK 529			164.18	
			Per Diem Interest:			
1302 33	SIEGEL, AVROHOM&STERNFELD-SIEGEL, B 19 NO 7TH AVE HIGHLAND PARK, NJ 19 NO. 7TH AVE.	69200 00660 69200 08904 0 2 138400	0.00	2,945.85 2,945.84 2,945.85 2,945.84	0.00 0.00 0.00 0.00	0.00 5,891.69 5,891.69 2,945.84 0.00 0.00 443.05 448.36
		01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		443.05	443.05
			Utility Delinquent Int/Pnlty:		5.31	448.36
1302 34	HERMAN, SIMCHA L & ALEXANDRA R 23 NO 7TH AVE HIGHLAND PARK, NJ 23 NO. 7TH AVE.	69200 VT001 00660 65400 08904 0 2 134600	125.00	2,802.46 2,802.46 2,802.46 2,802.46	0.00 0.00 0.00 0.00	0.00 5,604.92 5,604.92 2,802.46 0.00 0.00 146.86 149.81
		01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		146.86	146.86
			Utility Delinquent Int/Pnlty:		2.95	149.81
1302 35	NALEPA, MICHAEL J, III & BZOSTEK, SHARON 27 NO. 7TH AVE. HIGHLAND PARK, NJ 27 NO. 7TH AVE.	69200 00660 63900 08904 0 2 133100	0.00	2,833.04 2,833.03 2,833.04 2,833.03	0.00 0.00 0.00 0.00	0.00 5,666.07 5,666.07 2,833.03 0.00 0.00 846.07 863.60
		01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		846.07	846.07
			Utility Delinquent Int/Pnlty:		17.53	863.60

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1302 43	WAIZER, DAVID & ORA M 53 NO. 7TH AVE HIGHLAND PARK, NJ 53 NO. 7TH AVE.	69200 00660 129200 08904 0 2 198400	0.00	4,222.95 4,222.94	0.00 0.00	0.00 8,445.89 8,445.89
		01/26/22 22 1 P001 CK CORELOGIC		4,222.95	0.00	4,222.94
		05/05/22 22 2 P001 CK corelogic		4,222.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.90	1.90
		Utility Delinquent Int/Pnlty:			0.03	1.93
1303 15	GROSS, JONATHAN & WHITE, EDNA 147 HIGH ST PASSAIC, NJ 16 NO. 9TH AVE	83600 00660 57500 07055 0 2 141100	0.00	3,003.32 3,003.31	0.00 0.00	0.00 6,006.63 6,006.63
		01/26/22 22 1 P001 CK CORELOGIC		3,003.32	0.00	3,003.31
		05/05/22 22 2 P001 CK corelogic		3,003.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			4,921.57	4,921.57
		Utility Delinquent Int/Pnlty:			163.73	5,085.30
1305 9	MAVJAV LLC 300A PLAINFIELD AVE EDISON, NJ 1015 RARITAN AVE	132300 46800 08817 0 4A 179100	*Lien**Lien*	3,812.15 3,812.14	0.00 0.00	0.00 7,624.29 7,624.29
		01/26/22 22 1 P001 CK 1022		3,812.15	0.00	3,812.14
		05/02/22 22 2 P001 CK 1026		3,812.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3.29	3.29
		Utility Delinquent Int/Pnlty:			0.01	3.30
1401 26	MILJKOVIC, BOBOLJUB & JORGOVANKA 109 NO. 4TH. AVE. HIGHLAND PARK, NJ 105 NO. 4TH AVE.	87500 00660 57800 08904 0 2 145300	0.00	3,092.71 3,092.71	0.00 0.00	0.00 6,185.42 6,185.42
		01/26/22 22 1 P001 CK CORELOGIC		3,092.71	0.00	3,092.71
		05/05/22 22 2 P001 CK corelogic		3,092.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,102.84	2,102.84
		Utility Delinquent Int/Pnlty:			85.43	2,188.27
1401 27	NATIONSTAR MORTGAGE LLC 8950 CYPRESS WATERS BLVD COPPELL, TX 109-111 NO. 4TH AVE.	94500 00660 172800 75019 0 2 267300	0.00	5,689.48 5,689.48	0.00 0.00	0.00 11,378.96 11,378.96
		01/31/22 22 1 P001 CK 0123951		5,689.48	0.00	5,689.48
		01/31/22 22 2 P001 CK 0124294		0.02	0.00	5,689.46
		05/04/22 22 2 P001 CK 1143259		5,689.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			367.95	367.95
		Utility Delinquent Int/Pnlty:			7.75	375.70

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1401 28	KOSINSKI, JONATHAN & GINA & ET AL 115 NO 4TH AVE HIGHLAND PARK NJ 115 NO. 4TH AVE.	94500 00660 68200 08904 0 2 162700	0.00 1 P001 CK CORELOGIC 2 P001 CK corelogic	3,463.07 3,463.07 3,463.07 3,463.07	0.00 0.00 0.00 0.00	0.00 6,926.14 6,926.14 3,463.07 0.00 0.00 117.99 120.16
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		117.99	117.99
			Utility Delinquent Int/Pnlty:		2.17	120.16
1401 30	DM PROPERTIES LLC 930 STEIB TERR UNION, NJ 121 NO. 4TH AVE.	94500 85400 07083 0 2 179900	0.00 1 P001 CK HO 1278 2 P001 CK HO 1286	3,829.18 3,829.17 3,829.18 3,829.17	0.00 0.00 0.00 0.00	0.00 7,658.35 7,658.35 3,829.17 0.00 0.00 1.32 1.34
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.32	1.32
			Utility Delinquent Int/Pnlty:		0.02	1.34
1401 35	SAAD, TOUFIC & SUE ELLEN 424 MONTGOMERY ST. HIGHLAND PARK, NJ 424 MONTGOMERY ST.	88900 74500 08904 0 2 163400	0.00 1 P001 CK 3822118166 1 J099 RTN'D PAYMENT F 1 P001 CK 1005 2 P001 CK 3827800405 2 R006 CK 3827800405	3,477.97 3,477.97 3,477.97 20.00 20.00 3,477.97 3,477.97	0.00 0.00 0.00 0.00 0.40 0.00 0.00	0.00 6,955.94 6,955.94 3,477.97 3,497.97 3,477.97 0.00 3,477.97
		Original Payment Date: 04/19/22				
		05/02/22 2 P001 CK 1005		3,477.57	0.00	0.40
			Per Diem Interest:		0.00	0.40
1401 39	CASTRO, M.R. & R.A. 432 MONTGOMERY ST. HIGHLAND PARK, NJ 432 MONTGOMERY ST.	60500 45200 00660 0 08904 0 2 105700	0.00 1 P001 CK CORELOGIC 2 P001 CK corelogic	2,249.83 2,249.82 2,249.83 2,249.82	0.00 0.00 0.00 0.00	0.00 4,499.65 4,499.65 2,249.82 0.00 0.00 658.22 668.47
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		658.22	658.22
			Utility Delinquent Int/Pnlty:		10.25	668.47
1401 48	SCARLET REALTY 628 BLOOMFIELD ST UNIT 3 HOBOKEN, NJ 429 DENISON ST.	94500 68100 07030 0 2 162600	0.00 1 P001 CK 3823156946 2 P001 CK 007925	3,460.94 3,460.94 3,460.94 3,460.94	0.00 0.00 0.00 0.00	0.00 6,921.88 6,921.88 3,460.94 0.00 0.00
			Per Diem Interest:		0.00	0.00

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1401	48	SCARLET REALTY	Continued			
			Utility Principal Bal:		289.61	289.61
			Utility Delinquent Int/Pnlty:		5.47	295.08
1402 36	LIPSCHITZ, MEIR & JORDANNA 17 NO. 5TH AVE HIGHLAND PARK, NJ 17 NO. 5TH AVE.	64800 00660 107700 08904 0 2 172500	0.00	3,671.67 3,671.66	0.00 0.00	0.00 7,343.33 7,343.33
		01/31/22 22 1 P001 CK CORELOGIC		3,671.67	0.00	3,671.66
		05/05/22 22 2 P001 CK corelogic		3,671.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,061.90	1,061.90
			Utility Delinquent Int/Pnlty:		21.79	1,083.69
1403 26	VELMAHOS, PANAGIOTA 21 NO. 4TH. AVE. HIGHLAND PARK, NJ 21 NO. 4TH AVE.	26300 SC001 68900 08904 0 2 95200	125.00	1,963.84 1,963.83	0.00 0.00	0.00 3,927.67 3,927.67
		02/15/22 22 1 P001 CK 6777902587		1,963.84	7.92	1,963.83
		06/22/22 22 2 P001 CK 6777902667		1,963.83	28.83	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.33	0.33
1403 35	CAUSEWAY PMW LLC-ATT:WEINBERG 149 LIVINGSTON AVE. NEW BRUNSWICK, NJ 425-431 RARITAN AVE.	200700 194300 08901 0 4A 395000	0.00	8,832.20 8,832.20	0.00 0.00	0.00 17,664.40 17,664.40
			Per Diem Interest:		797.56	18,461.96
			Utility Principal Bal:		367.15	18,829.11
			Utility Delinquent Int/Pnlty:		6.75	18,835.86
1403 36	CAUSEWAY PMW L L C 149 LIVINGSTON AVE NEW BRUNSWICK, NJ 421 RARITAN AVE.	97500 64800 08901 0 4A 162300	0.00	3,629.03 3,629.03	0.00 0.00	0.00 7,258.06 7,258.06
			Per Diem Interest:		292.84	7,550.90
			Utility Principal Bal:		674.96	8,225.86
			Utility Delinquent Int/Pnlty:		12.45	8,238.31
1403 40	SELECTIVE MEDIA LLC C2 BRIER HILL CT, STE 206 EAST BRUNSWICK, NJ 439-441 RARITAN AVE	88300 59400 08816 0 4A 147700	0.00	3,302.58 3,302.57	0.00 0.00	0.00 6,605.15 6,605.15
		02/15/22 22 1 P001 CK 3823684238		3,302.58	17.29	3,302.57
		05/03/22 22 2 P001 CK 3828605435		3,302.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		73.43	73.43
			Utility Delinquent Int/Pnlty:		1.35	74.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1403 44	GOLDBERG, ELI & YOCHVED MIRIAM 440 DENISON STEET HIGHLAND PARK, NJ 440 DENISON ST.	36800 00672 55900 08904 0 2 92700	0.00	1,973.12 1,973.12	0.00 0.00	0.00 3,946.24 3,946.24
		01/25/22 22 1 P001 CK WELLS FARGO		1,973.12	0.00	1,973.12
		04/21/22 22 2 P001 CK WELLS FARGO		1,973.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,357.60	3,357.60
		Utility Delinquent Int/Pnlty:			80.73	3,438.33
1403 49	WEINBERG, ERIC 81 HARRISON AVE HIGHLAND PARK, NJ 428 DENISON ST.	46700 41400 08904 0 2 88100	0.00	1,875.21 1,875.21	0.00 0.00	0.00 3,750.42 3,750.42
		02/28/22 22 1 P001 CK 3824336584		1,875.21	14.07	1,875.21
		Per Diem Interest:			27.09	1,902.30
1502 21	MARTINEZ, SAUL & MARIA DEMARTINEZ 329 NO. 3RD AVE. HIGHLAND PARK, NJ 329 NO. 3RD AVE.	87200 00660 41900 08904 0 2 129100	0.00	2,747.90 2,747.89	0.00 0.00	0.00 5,495.79 5,495.79
		01/26/22 22 1 P001 CK CORELOGIC		2,747.90	0.00	2,747.89
		05/05/22 22 2 P001 CK corelogic		2,747.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.39	0.39
1502 22	MILLER, ARTHUR & SHEPELEVSKY, MARINA-TR 325 NORTH 3RD AVE HIGHLAND PARK, NJ 325 NO. 3RD AVE.	89600 00660 80300 08904 0 2 169900	0.00	3,616.33 3,616.32	0.00 0.00	0.00 7,232.65 7,232.65
		01/26/22 22 1 P001 CK CORELOGIC		3,616.33	0.00	3,616.32
		05/05/22 22 2 P001 CK corelogic		3,616.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.27	0.27
1502 23	EPSTEIN, CARLA 310 LAWRENCE AVE. HIGHLAND PARK, NJ 310 LAWRENCE AVE.	82500 40100 08904 0 2 122600	0.00	2,609.54 2,609.54	0.00 0.00	0.00 5,219.08 5,219.08
		02/09/22 22 1 P001 CK HO 2292		2,609.54	0.00	2,609.54
		05/10/22 22 2 P001 CK 2207		2,609.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.15	0.15
1503 35	MONTGOMERY HOUSE REALTY LLC BOX 1425 HIGHLAND PARK, NJ 235 MONTGOMERY ST.	94500 00660 156200 08904 0 4C 250700	0.00	5,336.15 5,336.15	0.00 0.00	0.00 10,672.30 10,672.30
		01/12/22 22 1 P001 CK 645733		5,336.15	0.00	5,336.15
		05/05/22 22 2 P001 CK 648865		5,336.15	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1503	35	MONTGOMERY HOUSE REALTY LLC	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		5,254.62	5,254.62
			Utility Delinquent Int/Pnlty:		167.98	5,422.60
1601 64	JAMES, EDWIN R. 1380 EASTON AVE. SOMERSET, NJ 214 MONTGOMERY ST.	94500 00672 119600 08873 0 2 214100	0.00	4,557.12 4,557.12	0.00 0.00	0.00 9,114.24 9,114.24
		01/25/22 22 1 P001 CK WELLS FARGO		4,557.12	0.00	4,557.12
		04/21/22 22 2 P001 CK WELLS FARGO		4,557.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,071.57	1,071.57
			Utility Delinquent Int/Pnlty:		21.72	1,093.29
1602 2	TINAWI, HASSAN & EMAD 12 NINOS IRVINE, CA 117-119 NO. 3RD AVE.	88800 00660 129900 92620 0 2 218700	0.00	4,655.03 4,655.03	0.00 0.00	0.00 9,310.06 9,310.06
		01/26/22 22 1 P001 CK CORELOGIC		4,655.03	0.00	4,655.03
		05/05/22 22 2 P001 CK corelogic		4,655.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,267.41	1,267.41
			Utility Delinquent Int/Pnlty:		22.26	1,289.67
1602 21	MONK, DONALD & JUDITH 321 DENISON ST HIGHLAND PARK, NJ 321 DENISON ST.	89800 00660 46500 08904 0 2 136300	0.00	2,901.15 2,901.14	0.00 0.00	0.00 5,802.29 5,802.29
		01/26/22 22 1 P001 CK CORELOGIC		2,901.15	0.00	2,901.14
		05/05/22 22 2 P001 CK corelogic		2,901.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		172.52	172.52
			Utility Delinquent Int/Pnlty:		1.87	174.39
1602 25	VARRICHIO, FRANCIS A, JR & ANNEMARIE 110 NO. 4TH AVE. HIGHLAND PARK, NJ 110 NO. 4TH AVE.	88800 00660 122100 08904 0 2 210900	0.00	4,489.01 4,489.01	0.00 0.00	0.00 8,978.02 8,978.02
		01/26/22 22 1 P001 CK CORELOGIC		4,489.01	0.00	4,489.01
		05/05/22 22 2 P001 CK corelogic		4,489.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		304.90	304.90
			Utility Delinquent Int/Pnlty:		5.35	310.25
1602 26	KOREN, UZIEL & KATIE 74 KAPLAN ST. HERZELIYA, ISRAEL 112 NO. 4TH AVE	70100 77800 46743 0 2 147900	0.00	3,148.06 3,148.05	0.00 0.00	0.00 6,296.11 6,296.11
		02/15/22 22 1 P001 CK 3823628279		3,148.06	16.21	3,148.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1602	26	KOREN,UZIEL & KATIE	Continued			
			Per Diem Interest:		60.18	3,208.23
			Utility Principal Bal:		343.68	3,551.91
			Utility Delinquent Int/Pnlty:		6.34	3,558.25
1603 34	JULIA IM C/O DBK HIGHLAND LLC 7602 6TH AVE BROOKLYN, NY 237-241 RARITAN AVE.	114000 135000 11209 0 4A 249000	0.00	5,567.64 5,567.64	0.00 0.00	0.00 11,135.28 11,135.28
		02/08/22 22 1 P001 CK HO 4805		3,026.25	0.00	8,109.03
		02/08/22 22 1 P001 CK HO 4214		2,476.03	0.00	5,633.00
		02/09/22 22 1 P001 CS		65.36	0.00	5,567.64
		05/06/22 22 2 P001 CK 4838		3,062.20	0.00	2,505.44
		05/06/22 22 2 P001 CK 3186		2,505.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		220.94	220.94
			Utility Delinquent Int/Pnlty:		3.88	224.82
1603 39	PARIKH REAL ESTATE HOLDINGS LLC 18 NO. 3RD. AVE. HIGHLAND PARK, NJ 18 NO. 3RD AVE.	123900 348100 08904 0 4A 472000	0.00	10,553.92 10,553.92	0.00 0.00	0.00 21,107.84 21,107.84
		02/17/22 22 1 P001 CK 2153		10,476.16	77.76	10,631.68
		03/04/22 22 1 P001 CK 2168		77.76	0.66	10,553.92
		03/04/22 22 2 P001 CK 2168		0.27	0.00	10,553.65
		05/13/22 22 2 P001 CK HO 2184		10,495.60	58.32	58.05
		06/13/22 22 2 P001 CK 2207		57.91	0.87	0.14
			Per Diem Interest:		0.00	0.14
			Utility Principal Bal:		0.01-	0.13
1603 40	24 NORTH 3RD HP REAL ESTATE LLC 254 LAWRENCE AVE HIGHLAND PARK, NJ 24 NO. 3RD AVE.	122900 208800 08904 0 4A 331700	0.00	7,416.82 7,416.81	0.00 0.00	0.00 14,833.63 14,833.63
		02/02/22 22 1 P001 CK 3822849672		7,416.82	0.00	7,416.81
		05/04/22 22 2 P001 CK 3828666328		7,416.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		4,913.36	4,913.36
			Utility Delinquent Int/Pnlty:		134.75	5,048.11
1604 27	POLOS, H JAMES & RITA 320 DENISON ST HIGHLAND PARK, NJ 320 DENISON ST.	36900 55100 08904 0 2 92000	0.00	1,958.22 1,958.22	0.00 0.00	0.00 3,916.44 3,916.44
		01/18/22 22 1 P001 CK 27378		1,958.22	0.00	1,958.22
		04/18/22 22 2 P001 CK 27692		1,958.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		232.47	232.47
			Utility Delinquent Int/Pnlty:		4.29	236.76

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1604 30	KALAMBAKAS, SPERO 38 LAKE DRIVE NORTH BRUNSWICK, NJ 330 DENISON ST.	61400 68200 08902 0 2 129600	0.00	2,758.54 2,758.53 2,758.54 2,758.53	0.00 0.00 13.48 11.55	0.00 5,517.07 5,517.07 2,758.53 0.00 0.00 871.46 888.81
		02/15/22 22 1 P001 CK 3823678328 05/13/22 22 2 P001 CK 3829204698				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		871.46	871.46
			Utility Delinquent Int/Pnlty:		17.35	888.81
1604 44	309 RARITAN AVENUE LLC 309 RARITAN AVE HIGHLAND PARK, NJ 309 RARITAN AVE	58500 118800 08904 0 4A 177300	0.00	3,964.43 3,964.43 3,964.43 3,956.60	0.00 0.00 0.00 65.75	0.00 7,928.86 7,928.86 3,964.43 7.83 7.87
		02/08/22 22 1 P001 CK HO 19722 06/13/22 22 2 P001 CK 19831				
			Per Diem Interest:		0.04	7.87
1604 49	309 RARITAN AVENUE LLC 309 RARITAN AVE HIGHLAND PARK, NJ RARITAN AVE - REAR	16500 0 08904 0 4A 16500	0.00	351.21 351.20 351.21 350.81	0.00 0.00 0.00 3.28	0.00 702.41 702.41 351.20 0.39 0.39
		02/08/22 22 1 P001 CK HO 19722 06/13/22 22 2 P001 CK 19831				
			Per Diem Interest:		0.00	0.39
1702 6	SHEARER, HEATHER MHARI 110 LAWRENCE AVE HIGHLAND PARK, NJ 110 LAWRENCE AVE	52400 91500 08904 0 2 143900	0.00	3,062.92 3,062.91 3,062.92 3,062.91	0.00 0.00 0.00 0.00	0.00 6,125.83 6,125.83 3,062.91 0.00 0.00 0.19
		01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.19	0.19
1704 24	LORANUS LLC 120 LAWRENCE AVE HIGHLAND PARK, NJ 112 NO. 2ND AVE.	62600 108200 08904 0 2 170800	0.00	3,635.48 3,635.48 119.70 3,515.78 3,635.48	0.00 0.00 0.00 36.21 44.84	0.00 7,270.96 7,270.96 7,151.26 3,635.48 7,270.96
		09/08/21 22 1 P001 CK 0000995749 02/28/22 22 1 P001 CR 3824351267 06/03/22 22 2 R006 CK 0000995830				
		Original Payment Date: 06/03/22				
		06/03/22 22 2 J099 RTN'D PAYMENT F 06/03/22 22 2 P001 CK 0000995830				
			Per Diem Interest:		72.85	3,728.33

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1704 41	HIGHLAND PARK BOROUGH 221 SOUTH FIFTH AVE HIGHLAND PARK, NJ 133 RARITAN AVE.	179200 0 08904 0 1 179200	0.00	4,006.92 4,006.91 Per Diem Interest:	0.00 0.00 329.50	0.00 8,013.83 8,013.83 8,343.33
1704 42	BOROUGH OF HIGHLAND PARK 221 SO. 5TH AVE HIGHLAND PARK, NJ 127 RARITAN AVE.	153500 169200 08817 0 4A 322700	0.00	7,215.58 7,215.57 Per Diem Interest:	0.00 0.00 640.74	0.00 14,431.15 14,431.15 15,071.89
1704 44	HIGHLAND PARK PROPERTIES LLC 513 HAMILTON ST SOMERSET, NJ DENISON ST.	25200 0 08873 0 1 25200 11/02/21 22 1 P001 CK 3817340242	0.00	563.48 563.47 563.48 Per Diem Interest:	0.00 0.00 0.00 6.51	0.00 1,126.95 1,126.95 563.47 569.98
1704 45	HIGHLAND PARK PROPERTIES LLC 513 HAMILTON ST SOMERSET, NJ DENISON ST.	24300 0 08873 0 1 24300 11/02/21 22 1 P001 CK 3817340462	0.00	543.35 543.35 543.35 Per Diem Interest:	0.00 0.00 0.00 6.28	0.00 1,086.70 1,086.70 543.35 549.63
1704 52	RAREHIGH LLC 222 GRAND AVE ENGLEWOOD, NJ 65 RARITAN AVE.	147100 74700 07631 0 4A 221800 06/09/22 22 1 P001 CR 3830663378 06/09/22 22 2 P001 CR 3830663378	0.00	4,959.45 4,959.45 4,865.22 0.00 Per Diem Interest:	0.00 0.00 264.07 94.23 35.38	0.00 9,918.90 9,918.90 5,053.68 5,053.68 5,089.06
1704 55	MORRISSEY, P % MARKS PANETH, LLP 685 THIRD AVE 5TH FL LEVY NEW YORK, NY 17 NO. ADELAIDE AVE.	68400 54600 10017 0 2 123000 02/02/22 22 1 P001 CK 3822879600 02/02/22 22 2 P001 CK 3822879600	0.00	2,618.06 2,618.05 2,618.06 2,618.05 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 0.00 0.00 73.43 1.35	0.00 5,236.11 5,236.11 2,618.05 0.00 0.00 73.43 74.78
1704 59	BUSHAN, SHAILENDRA & GHULYANI, POOJA 41 LINCOLN AVE HIGHLAND PARK, NJ 41 LINCOLN AVE.	110100 00660 76800 08904 0 2 186900 01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic	*Lien**Lien* 0.00	3,978.17 3,978.17 3,978.17 3,978.17	0.00 0.00 0.00 0.00	0.00 7,956.34 7,956.34 3,978.17 0.00

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1704	59	BUSHAN, SHAILENDRA & GHULYANI, POOJA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		607.61	607.61
			Utility Delinquent Int/Pnlty:		12.47	620.08
1704 63	SMITH, IRA J. 51 LINCOLN AVE. HIGHLAND PARK, NJ 51 LINCOLN AVE.	31500 45100 08904 0 2 76600	0.00	1,630.43 1,630.43	0.00 0.00	0.00 3,260.86 3,260.86
		02/14/22 22 1 P001 CK 4001		1,630.43	5.18	1,630.43
		02/14/22 22 2 P001 CK 4001		0.39	0.00	1,630.04
		05/04/22 22 2 P001 CK 4006		1,630.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.02	0.02
1704 65	PAITAKIS, CATHERINE J. 91 COPPER MINE RD. PRINCETON, NJ 57-59 LINCOLN AVE	67500 140300 08540 0 4C 207800	0.00	4,423.03 4,423.02	0.00 0.00	0.00 8,846.05 8,846.05
		11/29/21 22 1 P001 CK 6763302568		0.66	0.00	8,845.39
		02/09/22 22 1 P001 CK HO 3904		4,422.37	0.00	4,423.02
		02/09/22 22 2 P001 CK HO 3904		0.66	0.00	4,422.36
		05/11/22 22 2 P001 CK 3919		4,405.08	17.94	17.28
		06/13/22 22 2 P001 CK 3933		17.26	0.12	0.02
			Per Diem Interest:		0.00	0.02
1801 26	GI SOUTH ADELAIDE PROPERTY LLC 77 SO. ADELAIDE AVE. HIGHLAND PARK, NJ 77 SO. ADELAIDE AVE.	139500 92800 08904 0 2 232300	0.00	4,944.51 4,944.50	0.00 0.00	0.00 9,889.01 9,889.01
		02/10/22 22 1 P001 CK HO 5351		4,944.51	0.00	4,944.50
		05/10/22 22 2 P001 CK 5385		4,944.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.13	0.13
1801 34	MANANSALA, MARIA 35 SO. ADELAIDE AVE. HIGHLAND PARK, NJ 35 SO. ADELAIDE AVE.	75300 77200 08904 0 2 152500	0.00	3,245.97 3,245.96	0.00 0.00	0.00 6,491.93 6,491.93
		02/22/22 22 1 P001 CK 2458		3,220.64	25.33	3,271.29
		02/22/22 22 1 P001 CS		25.33	0.00	3,245.96
		03/29/22 22 2 JHR Homestead Credi		1,000.00-	0.00	2,245.96
			Per Diem Interest:		36.72	2,282.68
1802 1.02	FECHTER, ROBERT & LAURA 2 PENZIAS PL HIGHLAND PARK, NJ 2 PENZIAS PLACE	95000 194900 08904 0 2 289900	0.00	6,170.53 6,170.52	0.00 0.00	0.00 12,341.05 12,341.05
		04/04/22 22 1 P001 CK 3826624547		6,170.53	168.12	6,170.52
			Per Diem Interest:		138.76	6,309.28

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1802	1.02	FECHTER, ROBERT & LAURA	Continued			
			Utility Principal Bal:		105.46-	6,203.82
1802						0.00
1.05	HALL, DELVERLON & CROOM, TRAVALL	75000				0.00
	8 PENZIAS PL	00597 132200		4,410.26	0.00	
	HIGHLAND PARK, NJ	08904 0		4,410.25	0.00	8,820.51
	8 PENZIAS PLACE	2 207200 0.00				8,820.51
		01/28/22 22 1 P001 CK LERETA		4,410.26	0.00	4,410.25
		04/28/22 22 2 P001 CK LERETA		4,410.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		359.80	359.80
			Utility Delinquent Int/Pnlty:		7.27	367.07
1802						0.00
2	RIVER RIDGE CONDO ASSN.	2600				0.00
	30 SO. ADELAIDE AVE.	1800		93.66	0.00	
-C0001-	HIGHLAND PARK, N.J.	08904 0		93.65	0.00	187.31
	30 SO. ADELAIDE AVE.	2 4400 0.00				187.31
		01/27/22 22 1 P001 CK 9820		93.66	0.00	93.65
		05/12/22 22 2 P001 CK 9898		93.42	0.23	0.23
			Per Diem Interest:		0.00	0.23
			Utility Principal Bal:		1.22	1.45
			Utility Delinquent Int/Pnlty:		0.02	1.47
1802						0.00
2	BARATTA ENTERPRISES LLC	50000				0.00
	2124 OAK TREE RD	50100		2,130.63	0.00	
-C0211-	EDISON, NJ	08820 0		2,130.63	0.00	4,261.26
	30 SO. ADELAIDE AVE #2L	2 100100 0.00				4,261.26
		01/19/22 22 1 P001 CK 20200472472		2,130.63	0.00	2,130.63
		06/16/22 22 2 P001 CK 1014		2,125.44	29.19	5.19
			Per Diem Interest:		0.02	5.21
1802						0.00
2	EHRlich, BERNARD & VERA	50000				0.00
	913 CLINTWOOD DRIVE	90200		2,984.16	0.00	
-C0305-	SILVER SPRINGS, MD	20902 0		2,984.16	0.00	5,968.32
	30 SO. ADELAIDE AVE #3E	2 140200 0.00				5,968.32
		01/27/22 22 1 P001 CK 2590		2,984.16	0.00	2,984.16
			Per Diem Interest:		55.92	3,040.08
1802						0.00
2	FRANKEL, EPHRAIM & SANDRA	50000	*Lien**Lien*			0.00
	30 SO. ADELAIDE AVE.#5H	90200		2,984.16	0.00	
-C0508-	HIGHLAND PARK, NJ	08904 0		2,984.16	0.00	5,968.32
	30 SO. ADELAIDE AVE #5H	2 140200 0.00				5,968.32
		03/02/22 22 1 P008 CK 17848		2,984.16	34.16	2,984.16
			Per Diem Interest:		77.59	3,061.75
1802						0.00
2	STEIN, BETTY JANE	50000				0.00
	30 SO. ADELAIDE AVE.#8J	50100		2,130.63	0.00	
-C0809-	HIGHLAND PARK, NJ	08904 0		2,130.63	0.00	4,261.26
	30 SO. ADELAIDE AVE #8J	2 100100 0.00				4,261.26
		02/07/22 22 1 P001 CK HO 3109		2,130.63	0.00	2,130.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1802	2 -C0809- - STEIN, BETTY JANE	03/29/22 22 2 JHR	Continued Homestead Credi	786.39-	0.00	1,344.24
				Per Diem Interest:	15.53	1,359.77
1802 6	AMARHANOW, OSCHUR & ISABELLE 52 S ADELAIDE AVE HIGHLAND PARK, NJ 52 SO. ADELAIDE AVE.	00660 74100 08904 67800 2 0 01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic	0.00	3,020.35 3,020.34 3,020.35 3,020.34	0.00 0.00 0.00 0.00	0.00 6,040.69 6,040.69 3,020.34 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.12	0.12
1802 7	GROSS, BERNARD & HUTKIN, BALLARD 21 CLIFF CT HIGHLAND PARK, NJ 21 CLIFF COURT	08904 88600 2 62900 01/31/22 22 1 P001 CK 1363 05/10/22 22 2 P001 CK 3058	0.00	3,224.68 3,224.68 3,224.68 3,224.68	0.00 0.00 0.00 0.00	0.00 6,449.36 6,449.36 3,224.68 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.31	0.31
1802 8	HUTKIN, BALLARD J. 17 CLIFF COURT HIGHLAND PARK, NJ 17 CLIFF COURT	08904 163300 2 127800 01/31/22 22 1 P001 CK 1362 05/10/22 22 2 P001 CK 3060	0.00	6,196.07 6,196.06 6,196.07 6,196.06	0.00 0.00 0.00 0.00	0.00 12,392.13 12,392.13 6,196.06 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.57	1.57
				Utility Delinquent Int/Pnlty:	0.02	1.59
1803 10	RUBIN, STEVE L 66 S ADELAIDE AVE HIGHLAND PARK, NJ 66 SO. ADELAIDE AVE.	08904 80100 2 108200 12/14/21 22 1 P001 CK 677902100	0.00	4,007.97 4,007.96 7.61	0.00 0.00 0.00	0.00 8,015.93 8,015.93 8,008.32
				Per Diem Interest:	329.07	8,337.39
				Utility Principal Bal:	592.46	8,929.85
				Utility Delinquent Int/Pnlty:	10.92	8,940.77
1803 13	FELTRIN, JUAN C & MARTHA L 88 SO. ADELAIDE AVE. HIGHLAND PARK, NJ 88 SO. ADELAIDE AVE.	08904 128200 2 102300 02/11/22 22 1 P001 CK 10717 05/10/22 22 2 P001 CK 10755	0.00	4,906.20 4,906.19 4,906.20 4,906.19	0.00 0.00 20.36 0.00	0.00 9,812.39 9,812.39 4,906.19 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.21	0.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1901 4	MADDOX, SCOTT 216 SO. ADELAIDE AVE. HIGHLAND PARK NJ 216 SO. ADELAIDE AVE.	68500 53400 08904 0 2 121900	0.00	2,594.65 2,594.64 2,594.65 638.75- 1,955.89	0.00 0.00 0.00 0.00 0.00	0.00 5,189.29 5,189.29 2,594.64 1,955.89 0.00 0.00 0.06
		02/07/22 22 1 P001 CK HO 3551 03/29/22 22 2 JHR Homestead Credi 05/02/22 22 2 P001 CK 3577				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.06	0.06
1902 1	ECHEVERRIA, BYRON R & NINA S 205 SO. ADELAIDE AVE HIGHLAND PARK, NJ 205 SO. ADELAIDE AVE.	74000 53000 08904 0 2 127000	0.00	2,703.20 2,703.19 425.70 3,128.90 425.70 425.70 2,703.19	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,406.39 5,406.39 5,832.09 2,703.19 3,128.89 2,703.19 0.00 0.00 226.63 230.81
		10/14/21 22 1 J065 2021 Added S 01/26/22 22 1 P001 CK CORELOGIC 10/14/21 22 2 J065 2021 Added S 02/02/22 22 2 P001 CK 3822893937 05/05/22 22 2 P001 CK corelogic				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	226.63	226.63
				Utility Delinquent Int/Pnlty:	4.18	230.81
1902 2	REYNOLDS, REBECCA B 203 S ADELAIDE AVE HIGHLAND PARK, NJ 203 SO. ADELAIDE AVE	70300 56900 08904 0 2 127200	0.00	2,707.46 2,707.45 2,707.46 2,707.45	0.00 0.00 0.00 0.00	0.00 5,414.91 5,414.91 2,707.45 0.00 0.00 0.07
		01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.07	0.07
1902 4	MILLER, BARBARA 215 SO. ADELAIDE AVE. HIGHLAND PARK, NJ 215 SO. ADELAIDE AVE.	74000 64600 08904 0 2 138600	0.00	2,950.10 2,950.10 0.08 2,950.02	0.00 0.00 0.00 0.00	0.00 5,900.20 5,900.20 5,900.12 2,950.10 3,005.13 3,099.96 3,101.71
		12/15/21 22 1 P001 CS 02/10/22 22 1 P001 CK HO 198				
				Per Diem Interest:	55.03	3,005.13
				Utility Principal Bal:	94.83	3,099.96
				Utility Delinquent Int/Pnlty:	1.75	3,101.71
1902 6	SARZEN, ARTHUR & JACQUELINE A 219 SO. ADELAIDE AVE. HIGHLAND PARK, NJ 219 SO. ADELAIDE AVE.	74000 59500 08904 0 2 133500	0.00	2,841.55 2,841.55 1,200.00 579.39 1,062.16 1,050.00-	0.00 0.00 0.00 20.61 11.68 0.00	0.00 5,683.10 5,683.10 4,483.10 3,903.71 2,841.55 1,791.55
		02/09/22 22 1 P001 CS 03/22/22 22 1 P001 CK 1355 04/14/22 22 1 P001 CK 1365 03/29/22 22 2 JHR Homestead Credi				

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1902	6	SARZEN, ARTHUR & JACQUELINE A	Continued			
		06/14/22 22 2 P001 CK 1371		479.40	20.60	1,312.15
			Per Diem Interest:		5.90	1,318.05
			Utility Principal Bal:		0.02	1,318.07
1902 17	LU, XINGXIN TANG & SHAN 3 DORCHESTER DRIVE FLEMINGTON, NJ 424 CEDAR AVE.	66500 100000 08822 0 2 166500 0.00 03/04/22 22 1 P001 CK 7279 03/04/22 22 2 P001 CK 7279 05/13/22 22 2 P001 CK HO 1114 06/21/22 22 2 P001 CK 1122		3,543.96 3,543.95 3,543.96 9.48 3,527.74 6.68	0.00 0.00 44.73 0.00 16.21 0.13	0.00 7,087.91 7,087.91 3,543.95 3,534.47 6.73 0.05
			Per Diem Interest:		0.00	0.05
			Utility Principal Bal:		0.95	1.00
			Utility Delinquent Int/Pnlty:		0.02	1.02
1903 10	THE HIGHLANDER ASSOCIATION PO BOX 37046 CHARLOTTE, NC 123 SOUTH ADELAIDE AVE	0 0 28237 0 15F 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		30,976.29	30,976.29
			Utility Delinquent Int/Pnlty:		1,361.27	32,337.56
1903 10 -C0006-	LI, YILONG & ZHANG, XUEJIN 123 S ADELAIDE AVE #L6 HIGHLAND PARK, NJ 123 SO. ADELAIDE AVE #L6	20000 26400 08904 0 2 46400 0.00 12/27/21 22 1 P001 CR 3820760701		987.63 987.62 300.00	0.00 0.00 0.00	0.00 1,975.25 1,975.25 1,675.25
			Per Diem Interest:		35.65	1,710.90
1903 10 -C0113-	KOLODZEI, NATALIA & TATIANA A 123 SO. ADELAIDE AVE. #1M HIGHLAND PARK, NJ 123 SO. ADELAIDE AVE #1M	20000 10700 08904 0 2 30700 0.00 11/15/21 22 1 P001 CK 3961 03/29/22 22 2 JHR Homestead Credi		653.45 653.45 1.16 170.59-	0.00 0.00 0.00 0.00	0.00 1,306.90 1,306.90 1,305.74 1,135.15
			Per Diem Interest:		26.16	1,161.31
1903 10 -C0211-	SRINIVAS VENIKAT HOLDNGS LLC 123 SO ADELAIDE AVE, #2K HIGHLAND PARK, NJ 123 SO. ADELAIDE AVE #2K	20000 10700 08904 0 2 30700 0.00 01/26/22 22 1 P001 CK 3822405098		653.45 653.45 653.45	0.00 0.00 0.00	0.00 1,306.90 1,306.90 653.45
			Per Diem Interest:		7.55	661.00

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1903 10 -C0304-	LOOKSTEIN, ARLYNE 123 SO. ADELAIDE AVE.#3D HIGHLAND PARK, NJ 123 SO. ADELAIDE AVE #3D	20000 24600 08904 0 2 44600 03/01/22 22 1 P001 CK 11778 03/01/22 22 2 P001 CK 11778	0.00	949.31 949.31 949.31 2.11 Per Diem Interest:	0.00 0.00 6.33 0.00 10.95	0.00 1,898.62 1,898.62 949.31 947.20 958.15
1903 10 -C0413-	BRESLIN, PAUL 123 SO ADELAIDE AVE #4M HIGHLAND PARK, NJ 123 SO. ADELAIDE AVE #4M	20000 10700 08904 0 2 30700 01/26/22 22 1 P001 CR 3822373094 06/13/22 22 2 P001 CK 5889	0.00	653.45 653.45 653.45 652.72 Per Diem Interest:	0.00 0.00 0.00 6.10 0.00	0.00 1,306.90 1,306.90 653.45 0.73 0.73
2001 8	GREATER MONMOUTH PUBLISHING CORP. 78 VERONICA AVE. SOMERSET, NJ VALENTINE ST.	35300 26800 08873 0 4A 62100 01/26/22 22 1 P001 CK 107812 04/18/22 22 2 P001 CK 111109	0.00	1,321.80 1,321.80 1,321.80 1,321.80 Per Diem Interest: Utility Principal Bal:	0.00 0.00 0.00 0.00 0.00 0.09	0.00 2,643.60 2,643.60 1,321.80 0.00 0.00 0.09
2001 10.06	ROTHBERG, TERRY CHAZAN 5 PARK VIEW TERR HIGHLAND PARK, NJ 5 PARK VIEW TERRACE	79500 113000 08904 0 2 192500 10/27/21 22 1 P001 CK 278425000641 01/27/22 22 1 P001 CK 278775000509 01/27/22 22 2 P001 CK 278775000509 04/27/22 22 2 P001 CK 279117000507	0.00	4,097.37 4,097.36 377.30 3,720.07 445.15 3,652.21 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 0.00 0.00 0.00 0.53 0.01	0.00 8,194.73 8,194.73 7,817.43 4,097.36 3,652.21 0.00 0.00 0.53 0.54
2001 11	COUNTY OF MIDDLESEX 1 JFK SQUARE NEW BRUNSWICK, NJ SO. 3RD AVE.	12061300 428500 08901 0 15C 12489800	0.00	0.00 0.00 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 48.88 1.52	0.00 0.00 0.00 48.88 50.40
2101 12	GRUMET, MARTIN 26 SO. 1ST. AVE. HIGHLAND PARK, NJ 26 SO. 1ST AVE	101300 110000 00660 0 08904 0 2 211300 01/26/22 22 1 P001 CK CORELOGIC	0.00	4,497.52 4,497.52 4,497.52	0.00 0.00 0.00	0.00 8,995.04 8,995.04 4,497.52

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2101	12	GRUMET, MARTIN	Continued			
		05/05/22 22 2 P001 CK corelogic		4,497.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		562.46	562.46
			Utility Delinquent Int/Pnlty:		10.37	572.83
2101	AMANN, WILLIAM & MARIA	64100				0.00
14	30 SO. 1ST AVE.	60500		2,652.11	0.00	
	HIGHLAND PARK, NJ	08904 0		2,652.11	0.00	5,304.22
	30 SO. 1ST AVE	2 124600 0.00				5,304.22
		10/29/21 22 1 P001 CS		33.88	0.00	5,270.34
			Per Diem Interest:		195.67	5,466.01
			Utility Principal Bal:		0.29	5,466.30
2101	SEHGAL, RADHIKA	70100				0.00
23	118 SO. 1ST AVE.	00660 59900		2,767.05	0.00	
	HIGHLAND PARK, NJ	08904 0		2,767.05	0.00	5,534.10
	118 SO. 1ST AVE.	2 130000 0.00				5,534.10
		01/31/22 22 1 P001 CK 71058683		2,767.05	0.00	2,767.05
		05/05/22 22 2 P001 CK corelogic		2,767.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.83	0.83
2101	DOMANOW, CHRISTINA MARIE	72000				0.00
27	55 CEDAR AVE	82700		3,292.79	0.00	
	HIGHLAND PARK, NJ	08904 0		3,292.79	0.00	6,585.58
	55 CEDAR AVE.	2 154700 0.00				6,585.58
		11/10/21 22 1 P001 CK 3817870052		3,292.79	0.00	3,292.79
		11/10/21 22 1 R001 CK 3817870052		3,292.79	0.00	6,585.58
		Original Payment Date: 11/10/21				
		02/10/22 22 1 P001 CK 3823372483		3,292.79	0.00	3,292.79
		11/10/21 22 2 R001 CK 3817870052		40.61	0.00	3,333.40
		Original Payment Date: 11/10/21				
		11/10/21 22 2 P001 CK 3817870052		40.61	0.00	3,292.79
		05/27/22 22 2 P001 CK 3829953402		3,292.79	31.98	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		582.36	582.36
			Utility Delinquent Int/Pnlty:		11.67	594.03
2103	CRISS, HARRIET L	78900				0.00
14	416 SO. 1ST AVE	68200		3,131.03	0.00	
	HIGHLAND PARK, NJ	08904 0		3,131.02	0.00	6,262.05
	416 SO. 1ST AVE	2 147100 0.00				6,262.05
		11/10/21 22 1 R001 CK 3817916422		1,094.31	0.00	7,356.36
		Original Payment Date: 11/10/21				
		11/10/21 22 1 P001 CK 3817916422		1,094.31	0.00	6,262.05
		01/17/22 22 1 P001 CK 3821848216		1,000.00	0.00	5,262.05
		02/10/22 22 1 P001 CK 3823406231		1,200.00	0.00	4,062.05
		03/11/22 22 1 P001 CK 3825126339		931.03	8.28	3,131.02
		03/11/22 22 2 P001 CK 3825126339		160.69	0.00	2,970.33

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2103	14	CRISS, HARRIET L	Continued			
		04/14/22 22 2 P001 CK 3827539073		800.00	0.00	2,170.33
		05/19/22 22 2 P001 CK 3829538449		787.97	12.03	1,382.36
		06/09/22 22 2 P001 CK 3830675915		1,086.18	13.82	296.18
		Per Diem Interest:			2.07	298.25
		Utility Principal Bal:			5.84	304.09
2103 18	RESNICK, MASON & LORI-TRUSTEES 518 SO. 1ST AVE HIGHLAND PARK, NJ 518 SO. 1ST AVE	68500 78100 08904 0 2 146600 0.00 03/07/22 22 1 P001 CK 3824786865		3,120.38 3,120.38 3,120.38	0.00 0.00 41.17	0.00 6,240.76 6,240.76 3,120.38
		Per Diem Interest:			59.46	3,179.84
2103 21	CUNNINGHAM, ANDREW J 610 SO 1ST AVE HIGHLAND PARK, NJ 610 SO. 1ST AVE	68500 54900 08904 0 2 123400 0.00 01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic		2,626.57 2,626.57 2,626.57 2,626.57	0.00 0.00 0.00 0.00	0.00 5,253.14 5,253.14 2,626.57 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1.35	1.35
		Utility Delinquent Int/Pnlty:			0.02	1.37
2103 26	LEBOVITS, ABRAHAM & RACHEL 439 CEDAR AVE HIGHLAND PARK, NJ 439 CEDAR AVE.	61600 68300 08904 0 2 129900 0.00 01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic		2,764.93 2,764.92 2,764.93 2,764.92	0.00 0.00 0.00 0.00	0.00 5,529.85 5,529.85 2,764.92 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			200.93	200.93
		Utility Delinquent Int/Pnlty:			3.71	204.64
2103 31	GARZON, ZORAIDA 97 RIEDER RD SPOTSWOOD, NJ 425 CEDAR AVE.	58700 75200 08884 0 2 133900 0.00 02/04/22 22 1 P001 CK 3823014067 05/10/22 22 2 P001 CK 3829009336		2,850.07 2,850.06 2,850.07 2,850.06	0.00 0.00 0.00 0.00	0.00 5,700.13 5,700.13 2,850.06 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.77	249.77
		Utility Delinquent Int/Pnlty:			4.61	254.38
2103 42	MENASHA, BENJAMIN & EMILY 325 CEDAR AVE HIGHLAND PARK, NJ 325 CEDAR AVE.	59900 64600 08904 0 2 124500 0.00 01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic		2,649.99 2,649.98 2,649.99 2,649.98	0.00 0.00 0.00 0.00	0.00 5,299.97 5,299.97 2,649.98 0.00

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2103	42	MENASHA, BENJAMIN & EMILY	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.14	0.14
2104 7	HOWARD, SARA A 64 DONALDSON ST HIGHLAND PARK, NJ 64 DONALDSON ST.	68500 00660 77800 08904 0 2 146300	0.00	3,114.00 3,113.99 3,114.00 3,113.99	0.00 0.00 0.00 0.00	0.00 6,227.99 6,227.99 3,113.99 0.00 0.00
		01/26/22 22 1 P001 CK CORELOGIC				
		05/05/22 22 2 P001 CK corelogic				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		241.72	241.72
			Utility Delinquent Int/Pnlty:		4.95	246.67
2201 14	LOVE, EVA & GEOFFREY 19 CEDAR AVE. HIGHLAND PARK, NJ 22 SO. 2ND AVE	69000 63500 08904 0 2 132500	0.00	2,820.27 2,820.26 2,820.27 2,820.26	0.00 0.00 0.00 0.00	0.00 5,640.53 5,640.53 2,820.26 0.00 0.00
		02/08/22 22 1 P001 CK ho 293				
		05/10/22 22 2 P001 CK 6113				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.56	0.56
			Utility Delinquent Int/Pnlty:		0.01	0.57
2201 16	TANIS, FARAH 32 SO 2ND AVE HIGHLAND PARK, NJ 32 SO. 2ND AVE.	70300 00660 85600 08904 0 2 155900	0.00	3,318.34 3,318.33 3,318.34 3,318.33	0.00 0.00 0.00 0.00	0.00 6,636.67 6,636.67 3,318.33 0.00 0.00
		01/26/22 22 1 P001 CK CORELOGIC				
		05/05/22 22 2 P001 CK corelogic				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		624.98	624.98
			Utility Delinquent Int/Pnlty:		12.38	637.36
2201 20	ROSLEWICZ, ROBERT & CHAPMAN, JENNIFER 123 MAGNOLIA ST. HIGHLAND PARK, NJ 123 MAGNOLIA ST.	64000 00597 58300 08904 0 2 122300	0.00	2,603.16 2,603.15 2,603.16 2,603.15	0.00 0.00 0.00 0.00	0.00 5,206.31 5,206.31 2,603.15 0.00 0.00
		02/01/22 22 1 P001 CK 0001018943				
		04/28/22 22 2 P001 CK LERETA				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,689.50	2,689.50
			Utility Delinquent Int/Pnlty:		99.32	2,788.82
2202 3	232 RARITAN AVENUE LLC 90 WOODBRIDGE CTR DR #10 WOODBIDGE, NJ 208 RARITAN AVE.	107300 141100 07095 0 4A 248400	0.00	5,554.23 5,554.22 5,523.55 30.68	0.00 0.00 30.68 1.20	0.00 11,108.45 11,108.45 5,584.90 5,554.22
		02/14/22 22 1 P001 CK 1002				
		05/02/22 22 1 P001 CK 1007				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2202	3	232 RARITAN AVENUE LLC	Continued			
		05/02/22 22 2 P001 CK 1007		5,522.34	0.00	31.88
				Per Diem Interest:	0.37	32.25
				Utility Principal Bal:	0.10	32.35
2202 6.01	PRAMER REAL ESTATE, LLC 596 MILLSTONE ROAD BELLE MEADE, NJ 226 RARITAN AVE.	85700 122700 08502 0 4A 208400 0.00 03/02/22 22 1 P001 CK 3824516882 03/02/22 22 2 P001 CK 3824516882		4,659.83 4,659.82 4,659.83 17.22	0.00 0.00 59.31 0.00	0.00 9,319.65 9,319.65 4,659.82 4,642.60
				Per Diem Interest:	99.04	4,741.64
2202 7	232 RARITAN AVENUE, LLC 232 RARITAN AVE HIGHLAND PARK, NJ 232 RARITAN AVE.	75500 71000 08904 0 2 146500 0.00 02/14/22 22 1 P001 CK 8830 05/02/22 22 1 P001 CK 1007 05/02/22 22 2 P001 CK 1007		3,118.26 3,118.25 3,103.41 14.85 3,102.82	0.00 0.00 14.85 0.58 0.00	0.00 6,236.51 6,236.51 3,133.10 3,118.25 15.43
				Per Diem Interest:	0.18	15.61
				Utility Principal Bal:	73.43	89.04
				Utility Delinquent Int/Pnlty:	1.60	90.64
2202 12	ZARRA, JAMES & VICTORIA P.O. BOX 1425 HIGHLAND PARK, NJ 20 SO. 3RD AVE.	61400 00660 94600 08904 0 2 156000 0.00 01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic		3,320.46 3,320.46 3,320.46 3,320.46	0.00 0.00 0.00 0.00	0.00 6,640.92 6,640.92 3,320.46 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	360.98	360.98
				Utility Delinquent Int/Pnlty:	7.18	368.16
2202 13	SOUTH THIRD ASSOCIATES LLC BOX 1425 HIGHLAND PARK, NJ 24 SO. 3RD AVE	68300 00660 168700 08904 0 4C 237000 0.00 01/12/22 22 1 P001 CK 645733 05/05/22 22 2 P001 CK 648865		5,044.55 5,044.54 5,044.55 5,044.54	0.00 0.00 0.00 0.00	0.00 10,089.09 10,089.09 5,044.54 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	5,312.69	5,312.69
				Utility Delinquent Int/Pnlty:	175.91	5,488.60
2202 27	KHARE, MADAN L 31 SO. 2ND AVE HIGHLAND PARK, NJ 31 SO. 2ND AVE	42700 84400 08904 0 4A 127100 0.00 11/03/21 22 1 P001 CK 532 02/18/22 22 1 P001 CK 559		2,705.33 2,705.32 0.01 2,705.32	0.00 0.00 0.00 15.92	0.00 5,410.65 5,410.65 5,410.64 2,705.32

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2202	27	KHARE, MADAN L	Continued			
		05/02/22 22 2 P001 CK 573		2,000.00	0.00	705.32
		05/17/22 22 2 P001 CK 626		705.32	2.51	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.47	0.47
2202	28	WRIGHT, WILLIAM	42700			0.00
	29 SO. 2ND AVE.	00660 110600		3,262.99	0.00	
	HIGHLAND PARK, NJ	08904 0		3,262.99	0.00	6,525.98
	29 SO. 2ND AVE.	2 153300 0.00				6,525.98
		01/26/22 22 1 P001 CK CORELOGIC		3,262.99	0.00	3,262.99
		05/05/22 22 2 P001 CK corelogic		3,262.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,728.81	2,728.81
		Utility Delinquent Int/Pnlty:			57.74	2,786.55
2202	29	REFORMED CHURCH OF HP AFFORDABLE	190800			0.00
	19-21 SO. 2ND AVE.	900800		0.00	0.00	
	HIGHLAND PARK, NJ	08904 0		0.00	0.00	0.00
	19-21 SO. 2ND AVE	15D 1091600 0.00				0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,931.76	1,931.76
		Utility Delinquent Int/Pnlty:			5.13	1,936.89
2202	36	ZANDHO, INNA	67500			0.00
	240 RARITAN AVE	61800		2,752.15	0.00	
	HIGHLAND PARK, NJ	08904 0		2,752.15	0.00	5,504.30
	240 RARITAN AVE	2 129300 0.00				5,504.30
		11/10/21 22 1 R001 CK 3817898225		2,752.15	0.00	8,256.45
		Original Payment Date: 11/10/21				
		11/10/21 22 1 P001 CK 3817898225		2,752.15	0.00	5,504.30
		02/23/22 22 1 P001 CK 3824117800		2,752.15	21.10	2,752.15
		11/10/21 22 2 R001 CK 3817898225		33.94	0.00	2,786.09
		Original Payment Date: 11/10/21				
		11/10/21 22 2 P001 CK 3817898225		33.94	0.00	2,752.15
		06/06/22 22 2 P001 CK 3830494014		2,752.15	33.58	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			45.78	45.78
		Utility Delinquent Int/Pnlty:			0.85	46.63
2202	38	246 RARITAN AVENUE LLC	73300			0.00
	246 RARITAN AVE	113400		4,174.62	0.00	
	HIGHLAND PARK, NJ	08904 0		4,174.61	0.00	8,349.23
	246 RARITAN AVE	4A 186700 0.00				8,349.23
		02/02/22 22 1 P001 CK 3822847989		4,174.62	0.00	4,174.61
		04/27/22 22 2 P001 CK 3828171599		4,174.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,556.05	2,556.05
		Utility Delinquent Int/Pnlty:			47.14	2,603.19

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2203 15	MCFADDEN-DINICOLA, BRIAN & MICHELLE 118 SO. 2ND. AVE. HIGHLAND PARK NJ 118 SO. 2ND AVE	61100 00660 72100 08904 0 2 133200	0.00	2,835.17 2,835.16 2,835.17 2,835.16	0.00 0.00 0.00 0.00	0.00 5,670.33 5,670.33 2,835.16 0.00 0.00 0.44
		01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.44	0.44
2203 19	MAGAZINER, ROBERT L. & SHERYL F. 127 BENNER ST. HIGHLAND PARK, NJ 127 BENNER ST.	80100 00672 107700 08904 0 2 187800	0.00	3,997.33 3,997.32 3,997.33 667.00- 3,330.32 667.00 667.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,994.65 7,994.65 3,997.32 3,330.32 0.00 667.00- 0.00 0.00 0.00 564.24 575.53
		01/25/22 22 1 P001 CK WELLS FARGO 03/29/22 22 2 JHR Homestead Credi 04/21/22 22 2 P001 CK WELLS FARGO 04/21/22 22 2 P001 CK WELLS FARGO 05/06/22 22 2 J063 TRANS 3RD QTR				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		564.24	564.24
			Utility Delinquent Int/Pnlty:		11.29	575.53
2203 26	SHAHIDI, AZRA & NADEEM 115 SO. 1ST. AVE. HIGHLAND PARK, NJ 115 SO. 1ST AVE.	80100 00660 126400 08904 0 2 206500	0.00	4,395.36 4,395.35 4,395.36 4,395.35	0.00 0.00 0.00 0.00	0.00 8,790.71 8,790.71 4,395.35 0.00 0.00 2,082.15 2,126.66
		01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,082.15	2,082.15
			Utility Delinquent Int/Pnlty:		44.51	2,126.66
2204 3	SALAZAR, AURA V. & SZKLARUK, BORIS 214 MAGNOLIA ST. HIGHLAND PARK, NJ 214 MAGNOLIA ST	78100 44000 08904 0 2 122100	0.00	2,598.90 2,598.90 2,598.90 2,598.90	0.00 0.00 0.00 0.00	0.00 5,197.80 5,197.80 2,598.90 0.00 0.00 0.92 0.93
		02/01/22 22 1 P001 CK ho 604 04/28/22 22 2 P001 CK 606				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.92	0.92
			Utility Delinquent Int/Pnlty:		0.01	0.93
2204 24	ROMANO, JOSEPH & EILEEN 112 SO. 3RD. AVE. HIGHLAND PARK, NJ 112 SO. 3RD AVE	72800 00660 59000 08904 0 2 131800	0.00	2,805.37 2,805.36 2,805.37 2,805.36	0.00 0.00 0.00 0.00	0.00 5,610.73 5,610.73 2,805.36 0.00 0.00 146.76 146.76
		01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		146.76	146.76

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2204	24	ROMANO, JOSEPH & EILEEN	Continued			
			Utility Delinquent Int/Pnlty:		2.95	149.71
2204 25	GONZALES, GARY & EKUSE 116 SO. 3RD. AVE. HIGHLAND PARK, NJ 116 SO. 3RD AVE.	72800 00660 72100 08904 0 2 144900	0.00	3,084.20 3,084.20	0.00 0.00	0.00 6,168.40 6,168.40
		01/26/22 22 1 P001 CK CORELOGIC		3,084.20	0.00	3,084.20
		05/05/22 22 2 P001 CK corelogic		3,084.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.16	0.16
2301 8	WESTFALL, C & CLARKE, D-TRUSTEES 134 BENNER ST HIGHLAND PARK, NJ 134 BENNER ST.	80100 00672 69900 08904 0 2 150000	0.00	3,192.75 3,192.75	0.00 0.00	0.00 6,385.50 6,385.50
		01/25/22 22 1 P001 CK WELLS FARGO		3,192.75	0.00	3,192.75
		04/21/22 22 2 P001 CK WELLS FARGO		3,192.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			187.89	187.89
		Utility Delinquent Int/Pnlty:			3.47	191.36
2301 14	GEORGE, PHILIP G. 222 SO. 2ND AVE. HIGHLAND PARK, NJ 222 SO. 2ND AVE.	68500 00660 54500 08904 0 2 123000	0.00	2,618.06 2,618.05	0.00 0.00	0.00 5,236.11 5,236.11
		01/26/22 22 1 P001 CK CORELOGIC		2,618.06	0.00	2,618.05
		05/05/22 22 2 P001 CK corelogic		2,618.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.19	0.19
2302 1	LAFAYETTE CONDO % CORNER PROP MGMT PO BOX 297 SPRINGFIELD, NJ 201 SO. 2ND AVE	0 00672 0 07081 0 15F 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			40.88	40.88
		Utility Delinquent Int/Pnlty:			0.75	41.63
2302 3	SHERMAN, HOWARD A 218 BENNER ST. HIGHLAND PARK, NJ 218 BENNER ST	80100 00660 81100 08904 0 2 161200	0.00	3,431.15 3,431.14	0.00 0.00	0.00 6,862.29 6,862.29
		01/26/22 22 1 P001 CK CORELOGIC		3,431.15	0.00	3,431.14
		05/05/22 22 2 P001 CK corelogic		3,431.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.13	0.13

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2302 15	RECTO, AARON & MAY 311 SO. 2ND AVE HIGHLAND PARK, NJ 311 SO. 2ND AVE.	63900 00660 55900 08904 0 2 119800	0.00	2,549.95 2,549.94	0.00 0.00	0.00 5,099.89 5,099.89
		01/26/22 22 1 P001 CK CORELOGIC		2,549.95	0.00	2,549.94
		05/05/22 22 2 P001 CK corelogic		2,549.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,065.40	1,065.40
		Utility Delinquent Int/Pnlty:			22.29	1,087.69
2302 28	GALAYDA, JAMES & NANCY 230 FELTON AVE. HIGHLAND PARK, NJ 230 FELTON AVE.	80100 68500 08904 0 2 148600	0.00	3,162.95 3,162.95	0.00 0.00	0.00 6,325.90 6,325.90
		02/07/22 22 1 P001 CK 3823078508		3,162.95	0.00	3,162.95
		05/12/22 22 2 P001 CK 3829156523		3,162.95	12.82	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			272.19	272.19
		Utility Delinquent Int/Pnlty:			5.02	277.21
2303 2	DELAURENTIS, CHRISOULA M 238 BENNER ST HIGHLAND PARK, NJ 238 BENNER ST	80100 121500 08904 0 2 201600	0.00	4,291.06 4,291.05	0.00 0.00	0.00 8,582.11 8,582.11
		02/10/22 22 1 P001 CK HO 1360		4,291.06	0.00	4,291.05
		05/06/22 22 2 P001 CK 1380		4,291.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.05	0.05
2303 20	FRANKLIN, HOWARD & GRINKORN, MALKA 236 S 3RD AVE HIGHLAND PARK, NJ 236 SO. 3RD AVE.	68500 80900 08904 0 2 149400	0.00	3,179.98 3,179.98	0.00 0.00	0.00 6,359.96 6,359.96
		03/21/22 22 1 P001 CK 656		3,168.24	58.67	3,191.72
		Per Diem Interest:			83.22	3,274.94
2303 24	ROVINS, CINDY A 219 FELTON AVE HIGHLAND PARK, NJ 219 FELTON AVE	58700 55400 08904 0 2 114100	0.00	2,428.62 2,428.62	0.00 0.00	0.00 4,857.24 4,857.24
		02/07/22 22 1 P001 CK HO 1879		2,428.62	0.00	2,428.62
		03/29/22 22 2 JHR Homestead Credi		597.88-	0.00	1,830.74
		05/09/22 22 2 P001 CK HO 1881		1,830.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.07	0.07

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2304 10	HIGHLAND PARK REALTY, LLC 32 BRIAR LN BASKING RIDGE, NJ 126 JOHNSON ST.	86900 218400 07920 0 4C 305300	0.00	6,498.31 6,498.31	0.00 0.00	0.00 12,996.62 12,996.62
		02/07/22 22 1 P001 CK HO 995211		6,498.31	0.00	6,498.31
		06/03/22 22 2 P001 CK 0000995216		6,409.36	90.64	88.95
		06/06/22 22 2 P001 CK 3830480648		88.95	0.13	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3.12	3.12
		Utility Delinquent Int/Pnlty:			0.05	3.17
2304 19	LEVITT, DAVID M. & MARYANN 125 HARPER ST. HIGHLAND PARK, NJ 125 HARPER ST.	72100 67800 00672 0 08904 0 2 139900	0.00	2,977.78 2,977.77	0.00 0.00	0.00 5,955.55 5,955.55
		01/25/22 22 1 P001 CK WELLS FARGO		2,977.78	0.00	2,977.77
		04/21/22 22 2 P001 CK WELLS FARGO		2,977.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.17	0.17
2304 27	HUTCHINSON, THOMAS C, IV & VIRGINIA 327 S FIRST AVE HIGHLAND PARK, NJ 327 SO. 1ST AVE.	47500 38900 00660 0 08904 0 2 86400	0.00	1,839.03 1,839.02	0.00 0.00	0.00 3,678.05 3,678.05
		01/26/22 22 1 P001 CK CORELOGIC		1,839.03	0.00	1,839.02
		05/05/22 22 2 P001 CK corelogic		1,839.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			471.96	471.96
		Utility Delinquent Int/Pnlty:			9.56	481.52
2402 19	POLLAK, BENJAMIN & DEGRAW, NICOLE 334 FELTON AVE HIGHLAND PARK, NJ 334 FELTON AVE.	57000 55700 01589 0 08904 0 2 112700	0.00	2,398.82 2,398.82	0.00 0.00	0.00 4,797.64 4,797.64
		03/01/22 22 1 P001 CK 9204		2,375.34	23.48	2,422.30
		03/01/22 22 1 P001 CK 153498		23.48	0.00	2,398.82
		03/01/22 22 2 P001 CK 153498		0.78	0.00	2,398.04
		05/05/22 22 2 P001 CK 25642		2,398.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			140.18	140.18
		Utility Delinquent Int/Pnlty:			2.59	142.77
2402 22	KRUM, JEFFREY & MARIA 328 FELTON AVE. HIGHLAND PARK, NJ 328 FELTON AVE.	57000 63900 00660 0 08904 0 2 120900	0.00	2,573.36 2,573.36	0.00 0.00	0.00 5,146.72 5,146.72
		01/26/22 22 1 P001 CK CORELOGIC		2,573.36	0.00	2,573.36
		05/05/22 22 2 P001 CK corelogic		2,573.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.54	0.54

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2403 10	SOLOMON, RANDALL & HERSH, REBECCA 331 FELTON AVE HIGHLAND PARK, NJ 331 FELTON AVE.	58700 65400 08904 0 2 124100	0.00	2,641.47 2,641.47 2,641.47 2,641.47	0.00 0.00 0.00 0.00	0.00 5,282.94 5,282.94 2,641.47 0.00 0.00 0.40
		01/26/22 22 1 P001 CK CORELOGIC 02/07/22 22 2 P001 CK 494000				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.40	0.40
2403 14	HOOD, SCOTT T & KEERAN, CATHERINE 337 FELTON AVE HIGHLAND PARK, NJ 337 FELTON AVE.	58200 62500 08904 0 2 120700	0.00	2,569.10 2,569.10 2,569.10 2,569.10	0.00 0.00 0.00 0.00	0.00 5,138.20 5,138.20 2,569.10 0.00 0.00 0.49
		01/26/22 22 1 P001 CK CORELOGIC 03/08/22 22 2 P001 CK 3592546				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.49	0.49
2403 15	VAN SERTIMA, JACQUELINE L PATTEN 347 FELTON AVE HIGHLAND PARK, NJ 339 FELTON AVE.	74300 54700 08904 0 2 129000	0.00	2,745.77 2,745.76 2,745.77 2,745.76	0.00 0.00 0.00 0.00	0.00 5,491.53 5,491.53 2,745.76 0.00 0.00 293.72 299.87
		02/08/22 22 1 P001 CK HO 1010 05/10/22 22 2 P001 CK 1016				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		293.72	293.72
			Utility Delinquent Int/Pnlty:		6.15	299.87
2403 17	KHEEL,BRIAN & SUSAN 345 FELTON AVE. HIGHLAND PARK, NJ 345 FELTON AVE.	68500 113800 08904 0 2 182300	0.00	3,880.26 3,880.25 3,880.26 3,878.73	0.00 0.00 0.00 28.94	0.00 7,760.51 7,760.51 3,880.25 1.52 1.55
		02/04/22 22 1 P001 CK 6245 05/20/22 22 2 P001 CK 6274				
			Per Diem Interest:		0.03	1.55
2403 18	VAN SERTIMA, JACQUELINE L PATTEN 347 FELTON AVE. HIGHLAND PARK, NJ 347 FELTON AVE.	68500 87800 08904 0 2 156300	*Lien**Lien*	3,326.85 3,326.84 3,326.85 3,326.84	0.00 0.00 0.00 0.00	0.00 6,653.69 6,653.69 3,326.84 0.00 0.00 517.16 528.17
		02/08/22 22 1 P001 CK HO 1010 05/09/22 22 2 P001 CK 3828938993				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		517.16	517.16
			Utility Delinquent Int/Pnlty:		11.01	528.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2403 30	BEKSI, MICHAEL S & REBECCA K 316 S 3RD AVE HIGHLAND PARK, NJ 314-316 SO. 3RD AVE.	68500 00672 104900 08904 0 2 173400	0.00	3,690.82 3,690.82	0.00 0.00	0.00 7,381.64 7,381.64
		01/25/22 22 1 P001 CK WELLS FARGO		3,690.82	0.00	3,690.82
		04/21/22 22 2 P001 CK WELLS FARGO		3,690.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.46	0.46
2404 11	CORDON, WALESKA 8 TERRY DR MORRISTOWN NJ 509 SO. 1ST AVE	72100 68800 07960 0 2 140900	0.00	2,999.06 2,999.06	0.00 0.00	0.00 5,998.12 5,998.12
		12/10/21 22 1 P001 CK 3835427		0.46	0.00	5,997.66
		12/10/21 22 1 P001 CK 3835427		0.99	0.00	5,996.67
		Per Diem Interest:			231.64	6,228.31
		Utility Principal Bal:			72.77	6,301.08
		Utility Delinquent Int/Pnlty:			1.34	6,302.42
2404 24	WANG, THOMAS & RAVICHANDRAN, KRITHIKA 97 MT PLEASANT AVE EDISON, NJ 512 SO. 2ND AVE.	70600 00672 97100 08820 0 2 167700	0.00	3,569.50 3,569.49	0.00 0.00	0.00 7,138.99 7,138.99
		01/25/22 22 1 P001 CK WELLS FARGO		3,569.50	0.00	3,569.49
		04/21/22 22 2 P001 CK WELLS FARGO		3,569.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			238.31	238.31
		Utility Delinquent Int/Pnlty:			4.39	242.70
2502 3	HAHN, SETH & VARDEMAN, ANN 208 GRAHAM ST HIGHLAND PARK, NJ 208 GRAHAM ST	68500 00660 78300 08904 0 2 146800	0.00	3,124.64 3,124.64	0.00 0.00	0.00 6,249.28 6,249.28
		01/31/22 22 1 P001 CK CORELOGIC		3,124.64	0.00	3,124.64
		05/05/22 22 2 P001 CK corelogic		3,124.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			685.51	685.51
		Utility Delinquent Int/Pnlty:			1.22	686.73
2503 4	THOMPSON, R & MCCASKIE, F 114 DONALDSON ST. HIGHLAND PARK, NJ 114 DONALDSON ST.	68500 66200 08904 0 2 134700	0.00	2,867.09 2,867.09	0.00 0.00	0.00 5,734.18 5,734.18
		02/07/22 22 1 P001 CK HO 2735		2,867.09	0.00	2,867.09
		05/06/22 22 2 P001 CK 2811		2,867.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.21	0.21

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2503 8	TROYANI, MARIO & VINCENT 122 DONALDSON ST HIGHLAND PARK, NJ 122 DONALDSON ST.	68500 00660 49000 08904 0 2 117500	0.00	2,500.99 2,500.99	0.00 0.00	0.00 5,001.98 5,001.98
		01/26/22 22 1 P001 CK CORELOGIC		2,500.99	0.00	2,500.99
		05/05/22 22 2 P001 CK corelogic		2,500.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			94.83	94.83
		Utility Delinquent Int/Pnlty:			1.75	96.58
2503 23	RATYOSYAN, ARET & BATMAN-RATYOSYAN, N 707 SO. 1ST AVE. HIGHLAND PARK, NJ 707 SO. 1ST AVE.	97300 00660 106200 08904 0 2 203500	0.00	4,331.50 4,331.50	0.00 0.00	0.00 8,663.00 8,663.00
		01/26/22 22 1 P001 CK CORELOGIC		4,331.50	0.00	4,331.50
		05/05/22 22 2 P001 CK corelogic		4,331.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.17	0.17
2504 25	KUSHNER, LEONARD 711 SO. 2ND. AVE. HIGHLAND PARK, NJ 711 SO. 2ND AVE	77100 VT001 52800 08904 0 2 129900	125.00	2,702.43 2,702.42	0.00 0.00	0.00 5,404.85 5,404.85
		01/24/22 22 1 P001 CK 11345		2,702.43	0.00	2,702.42
		Per Diem Interest:			48.59	2,751.01
		Utility Principal Bal:			241.69	2,992.70
		Utility Delinquent Int/Pnlty:			5.01	2,997.71
2505 16	SHARMA, SHASHI BHUSHAN & SUNILA 133 RIVERVIEW AVE HIGHLAND PARK, NJ 133 RIVERVIEW AVE.	82900 107400 08904 0 2 190300	0.00	4,050.54 4,050.53	0.00 0.00	0.00 8,101.07 8,101.07
		02/04/22 22 1 P001 CK HO 105		4,050.54	0.00	4,050.53
		03/17/22 22 2 P001 CK 108		4,000.00	0.00	50.53
		06/16/22 22 2 P001 CK 111		50.51	0.51	0.02
		Per Diem Interest:			0.00	0.02
		Utility Principal Bal:			572.44-	572.42-
2506 11	CRONK, LEE & LEECH, BETH LYNN 228 VALENTINE ST. HIGHLAND PARK NJ 228 VALENTINE ST.	68500 00672 87800 08904 0 2 156300	0.00	3,326.85 3,326.84	0.00 0.00	0.00 6,653.69 6,653.69
		01/25/22 22 1 P001 CK WELLS FARGO		3,326.85	0.00	3,326.84
		04/21/22 22 2 P001 CK WELLS FARGO		3,326.84	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.27	0.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2506 18	SMULEWITZ, STANLEY & GRACEMARY 245 RIVERVIEW AVE. HIGHLAND PARK NJ RIVERVIEW AVE.	68500 0 08904 0 1 68500 03/17/22 22 1 P001 CR 3825474844	0.00	1,458.03 1,458.02 1,458.03 Per Diem Interest:	0.00 0.00 14.90 16.85	0.00 2,916.05 2,916.05 1,458.02 1,474.87
2701 5	HOROWITZ, MITCHELL & GREENBERG, ANDREA 405 BRAUN AVE HIGHLAND PARK, NJ 405 BRAUN AVE.	68500 118200 08904 0 2 186700 12/13/21 22 1 P001 CK HO 3154759 03/02/22 22 1 P001 CK 028902000489 03/02/22 22 2 P001 CK 028902000489 06/20/22 22 2 P001 CK 3831259329	0.00	3,973.91 3,973.91 17.98 3,955.93 14.05 3,959.86 Per Diem Interest:	0.00 0.00 0.00 48.40 0.00 76.60 0.00	0.00 7,947.82 7,947.82 7,929.84 3,973.91 3,959.86 0.00 0.00
				Utility Principal Bal:	161.21	161.21
				Utility Delinquent Int/Pnlty:	2.98	164.19
2701 7	DE HERRERA, THADDEUS RITCH 320 MANSFIELD ST HIGHLAND PARK, NJ 320 MANSFIELD ST.	72600 VT001 00660 59300 08904 0 2 131900 125.00 01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic		2,745.00 2,744.99 2,745.00 2,744.99 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 5,489.99 5,489.99 2,744.99 0.00
				Utility Principal Bal:	73.36	73.36
				Utility Delinquent Int/Pnlty:	1.35	74.71
2702 7	SCHILLING, DEREK & PAIRET-VINAS, ANA 344 BECKER ST. HIGHLAND PARK, NJ 344 BECKER ST.	59900 44900 08904 0 2 104800 0.00 02/08/22 22 1 P001 CK HO 440 05/24/22 22 2 P001 CK 415		2,230.67 2,230.67 2,230.67 2,214.60 Per Diem Interest:	0.00 0.00 0.00 16.07 0.23	0.00 4,461.34 4,461.34 2,230.67 16.07 16.30
2703 8	DECICCO, FRANK & FAZIO, TENA 330 GRAHAM ST. HIGHLAND PARK, NJ 330 GRAHAM ST.	65600 60900 08904 0 2 126500 0.00 01/26/22 22 1 P001 CK CORELOGIC 05/31/22 22 2 P001 CK 5605		2,692.56 2,692.55 2,692.56 2,692.55 Per Diem Interest:	0.00 0.00 0.00 26.96 0.00	0.00 5,385.11 5,385.11 2,692.55 0.00 0.00
				Utility Principal Bal:	0.09	0.09

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2704 3	VOORHEES, DARRYL LEE & JENNIFER 300 DONALDSON ST HIGHLAND PARK NJ 300 DONALDSON ST.	68500 00660 51800 08904 0 2 120300	0.00	2,560.59 2,560.58 2,560.59 2,560.58	0.00 0.00 0.00 0.00	0.00 5,121.17 5,121.17 2,560.58 0.00 0.00 104.49 106.41
		01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		104.49	104.49
			Utility Delinquent Int/Pnlty:		1.92	106.41
2704 8	FERLAZZO, HELEN & MCBRIDE, PATRICIA 318 DONALDSON ST. HIGHLAND PARK, NJ 318 DONALDSON ST	97300 56000 08904 0 2 153300	0.00	3,262.99 3,262.99 3,262.99 3,262.91	0.00 0.00 0.00 0.00	0.00 6,525.98 6,525.98 3,262.99 0.08 0.08
		02/07/22 22 1 P001 CK HO 1524 05/06/22 22 2 P001 CK HO 1271				
			Per Diem Interest:		0.00	0.08
2705 9	429 S 3RD AVE LLC 429 SO. 3RD AVE HIGHLAND PARK, NJ 429 SO. 3RD AVE.	68500 VT001 87100 08904 0 2 155600	125.00	3,249.45 3,249.44 3,249.45 648.70-	0.00 0.00 0.00 0.00	0.00 6,498.89 6,498.89 3,249.44 2,600.74 2,646.69
		01/24/22 22 1 P001 CK 3822224655 03/29/22 22 2 JHR Homestead Credi				
			Per Diem Interest:		45.95	2,646.69
2705 15	SCHLISSERMAN, SUSAN 421 SO. 3RD. AVE. HIGHLAND PARK, NJ 421 SO. 3RD AVE.	68500 00660 75200 08904 0 2 143700	0.00	3,058.66 3,058.65 3,058.66 3,058.65	0.00 0.00 0.00 0.00	0.00 6,117.31 6,117.31 3,058.65 0.00 0.00 568.91 580.29
		01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		568.91	568.91
			Utility Delinquent Int/Pnlty:		11.38	580.29
2705 33	LEVINE, SETH A & ZUCKER, RHEA 514 BRAUN AVE HIGHLAND PARK, NJ 514 BRAUN AVE	68500 00660 108600 08904 0 2 177100	0.00	3,769.58 3,769.57 3,769.58 3,769.57	0.00 0.00 0.00 0.00	0.00 7,539.15 7,539.15 3,769.57 0.00 0.00 112.83 115.04
		01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.83	112.83
			Utility Delinquent Int/Pnlty:		2.21	115.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2706 5	REYES, JUAN & GOMEZ, LOURDES 525 SO. 3RD. AVE. HIGHLAND PARK, NJ 525 SO. 3RD AVE.	68500 00597 76400 08904 0 2 144900	0.00 1 P001 CK LERETA 2 P001 CK 122801	3,084.20 3,084.20 3,084.20 3,084.20	0.00 0.00 0.00 0.00	0.00 6,168.40 6,168.40 3,084.20 0.00 0.00 841.86 857.39
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		841.86	841.86
			Utility Delinquent Int/Pnlty:		15.53	857.39
2802 19	KUHN, MAUREEN N & FAIRBANKS, N F 430 GRAHAM ST HIGHLAND PARK, NJ 430 GRAHAM ST.	68500 00660 57600 08904 0 2 126100	0.00 1 P001 CK CORELOGIC 2 JHR Homestead Credi 2 P001 CK corelogic	2,684.04 2,684.04 2,684.04 495.32- 2,188.72	0.00 0.00 0.00 0.00 0.00	0.00 5,368.08 5,368.08 2,684.04 2,188.72 0.00 0.00 0.83
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.83	0.83
2802 23	SHAPIRO, STEVEN & TUNKEL, JULIA 438 GRAHAM ST. HIGHLAND PARK, NJ 438 GRAHAM ST.	68500 00660 56900 08904 0 2 125400	0.00 1 P001 CK CORELOGIC 2 P001 CK corelogic	2,669.14 2,669.14 2,669.14 2,669.14	0.00 0.00 0.00 0.00	0.00 5,338.28 5,338.28 2,669.14 0.00 0.00 299.16 302.35
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		299.16	299.16
			Utility Delinquent Int/Pnlty:		3.19	302.35
2802 49	WEIKERT, M J & SHADOWEN, A 414 GRAHAM ST HIGHLAND PARK, NJ 414 GRAHAM ST	74800 00660 65300 08904 0 2 140100	0.00 1 P001 CK CORELOGIC 2 P001 CK corelogic	2,982.03 2,982.03 2,982.03 2,982.03	0.00 0.00 0.00 0.00	0.00 5,964.06 5,964.06 2,982.03 0.00 0.00 0.74 0.75
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.74	0.74
			Utility Delinquent Int/Pnlty:		0.01	0.75
2803 36	FLORES, RAY H & LEONOR A 426 DONALDSON ST HIGHLAND PARK, NJ 426 DONALDSON ST.	73100 00660 44500 08904 0 2 117600	0.00 1 P001 CK CORELOGIC 2 P001 CK 1100398581 2 P001 CK corelogic	2,503.12 2,503.11 2,503.12 6.23 2,496.88	0.00 0.00 0.00 0.00 0.00	0.00 5,006.23 5,006.23 2,503.11 2,496.88 0.00 0.00 1,347.16 1,375.79
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,347.16	1,347.16
			Utility Delinquent Int/Pnlty:		28.63	1,375.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2805 3	BALAVRAM,STUART & LINDA 509 SO. 4TH. AVE. HIGHLAND PARK, NJ 509 SO. 4TH AVE.	71200 00660 35500 08904 0 2 106700	0.00	2,271.11 2,271.11	0.00 0.00	0.00 4,542.22 4,542.22
		01/26/22 22 1 P001 CK CORELOGIC		2,271.11	0.00	2,271.11
		03/29/22 22 2 JHR Homestead Credi		838.24-	0.00	1,432.87
		05/05/22 22 2 P001 CK corelogic		1,432.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2.83	2.83
		Utility Delinquent Int/Pnlty:			0.05	2.88
2805 9	HERNITER,BRUCE C.& CARLA R. 410 BECKER STREET HIGHLAND PARK, NJ 410 BECKER ST.	67900 74700 08904 0 2 142600	0.00	3,035.24 3,035.24	0.00 0.00	0.00 6,070.48 6,070.48
		02/08/22 22 1 P001 CK HO 4720		3,035.24	0.00	3,035.24
		05/19/22 22 2 P001 CK 4729		3,034.14	19.82	1.10
		Per Diem Interest:			0.02	1.12
2805 21	BEN-HAIM, MICHAEL & LISA 436 S 5TH AVE HIGHLAND PARK, NJ 415 GRAHAM ST	68500 29000 08904 0 2 97500	0.00	2,075.29 2,075.29	0.00 0.00	0.00 4,150.58 4,150.58
		12/10/21 22 1 P001 CK 54755135-8		14.87	0.00	4,135.71
		Per Diem Interest:			141.08	4,276.79
2901 7	MARX, JAMES M & HEATHER L 324 BENNER ST HIGHLAND PARK, NJ 324 BENNER ST.	75400 00672 35400 08904 0 2 110800	0.00	2,358.38 2,358.38	0.00 0.00	0.00 4,716.76 4,716.76
		01/25/22 22 1 P001 CK WELLS FARGO		2,358.38	0.00	2,358.38
		04/21/22 22 2 P001 CK WELLS FARGO		2,358.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			353.97	353.97
		Utility Delinquent Int/Pnlty:			7.13	361.10
2901 14	OLEYNICK, THEODORE J 315 SUMMIT PL HIGHLAND PARK, NJ 315 SUMMIT PL.	68500 00660 54700 08904 0 2 123200	0.00	2,622.32 2,622.31	0.00 0.00	0.00 5,244.63 5,244.63
		01/26/22 22 1 P001 CK CORELOGIC		2,622.32	0.00	2,622.31
		05/05/22 22 2 P001 CK corelogic		2,622.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			73.43	73.43
		Utility Delinquent Int/Pnlty:			1.35	74.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2901 29	GSH, INC 141 RARITAN AVE HIGHLAND PARK, NJ 220 SO. 4TH AVE.	86700 113100 08904 0 2 199800	0.00	4,252.75 4,252.74	0.00 0.00	0.00 8,505.49 8,505.49 8,858.84
Per Diem Interest:				353.35		
2902 3	BARTLE SCHOOL C/O BOARD OF ED 435 MANSFIELD ST. HIGHLAND PARK, NJ GROVE & MANSFIELD STS.	493000 4873200 08904 0 15A 5366200	*Lien**Lien* 0.00 0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
Per Diem Interest:				0.00		0.00
Utility Principal Bal:				7.81		7.81
Utility Delinquent Int/Pnlty:				0.30		8.11
2902 55	SMITH, EARL F. & NANCY 430 BENNER ST. HIGHLAND PARK, NJ 430 BENNER ST.	74000 VT001 55500 08904 0 2 129500	125.00	2,693.91 2,693.91	0.00 0.00	0.00 5,387.82 5,387.82
02/01/22 22 1 P001 CR 3822792130				2,693.91	0.00	2,693.91
Per Diem Interest:				48.37		2,742.28
2903 2	PECKMAN, KEITH & REBECCA D 247 LINCOLN AVE. HIGHLAND PARK, NJ 303 SO. 3RD AVE.	67100 87400 08904 0 2 154500	0.00	3,288.54 3,288.53	0.00 0.00	0.00 6,577.07 6,577.07
01/26/22 22 1 P001 CK CORELOGIC				3,288.54	0.00	3,288.53
05/05/22 22 2 P001 CK corelogic				3,288.53	0.00	0.00
Per Diem Interest:				0.00		0.00
Utility Principal Bal:				470.79		470.79
Utility Delinquent Int/Pnlty:				9.31		480.10
2903 7	MILLER, ARTHUR H 325 NO. 3RD. AVE. HIGHLAND PARK, NJ 415 SO. 3RD AVE	81900 68100 08904 0 2 150000	0.00	3,192.75 3,192.75	0.00 0.00	0.00 6,385.50 6,385.50
01/25/22 22 1 P001 CK WELLS FARGO				3,192.75	0.00	3,192.75
04/21/22 22 2 P001 CK WELLS FARGO				3,192.75	0.00	0.00
Per Diem Interest:				0.00		0.00
Utility Principal Bal:				0.92		0.92
Utility Delinquent Int/Pnlty:				0.02		0.94
2904 41	GUEVARA, CRISTIAN G 310 SO FOURTH AVE HIGHLAND PARK, NJ 310 SO. 4TH AVE.	65300 107800 08904 0 2 173100	0.00	3,684.44 3,684.43	0.00 0.00	0.00 7,368.87 7,368.87
01/26/22 22 1 P001 CK CORELOGIC				3,684.44	0.00	3,684.43
05/05/22 22 2 P001 CK corelogic				3,684.43	0.00	0.00
Per Diem Interest:				0.00		0.00
Utility Principal Bal:				731.30		731.30
Utility Delinquent Int/Pnlty:				14.83		746.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2904 44	GREEN, MICHELLE A. 333 MANSFIELD ST. HIGHLAND PARK, NJ 333 MANSFIELD ST.	63000 51100 08904 0 2 114100	0.00	2,428.62 2,428.62	0.00 0.00	0.00 4,857.24 4,857.24
		01/11/22 22 1 P001 CK 118711000089		1,230.00	0.00	3,627.24
		02/01/22 22 1 P001 CK 018789000251		1,198.62	0.00	2,428.62
		03/29/22 22 2 JHR Homestead Credi		896.37-	0.00	1,532.25
		05/19/22 22 2 P001 CK 199200000067		1,531.55	6.29	0.70
		Per Diem Interest:			0.01	0.71
2904 46	RABIN, MICHAEL D-TRUSTEE 325 MANSFIELD ST HIGHLAND PARK, NJ 325 MANSFIELD ST.	68500 55200 08904 0 2 123700	0.00	2,632.96 2,632.95	0.00 0.00	0.00 5,265.91 5,265.91
		01/26/22 22 1 P001 CK CORELOGIC		2,632.96	0.00	2,632.95
		05/05/22 22 2 P001 CK corelogic		2,632.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			21.21	21.21
		Utility Delinquent Int/Pnlty:			0.04	21.25
3001 3	GOLDEN EAGLE FOUNDATION INC 45 BLACKBURNE TERR WEST ORANGE, NJ 308 RARITAN AVE	122900 138600 07052 0 4A 261500	0.00	5,847.14 5,847.14	0.00 0.00	0.00 11,694.28 11,694.28
		Per Diem Interest:			508.01	12,202.29
		Utility Principal Bal:			4,235.92	16,438.21
		Utility Delinquent Int/Pnlty:			106.63	16,544.84
3001 7	BOROUGH OF HIGHLAND PARK 221 SO. 5TH AVE. HIGHLAND PARK, NJ 23 SO. 3RD AVE	61400 85400 08904 0 2 146800	0.00	3,124.64 3,124.64	0.00 0.00	0.00 6,249.28 6,249.28
		Per Diem Interest:			243.92	6,493.20
3001 11	PRUCE, MARILYN & SHIRA LYNN & GOLAN, OMRI 309 MAGNOLIA ST HIGHLAND PARK, NJ 309 MAGNOLIA ST	43000 85300 08904 0 2 128300	0.00	2,730.87 2,730.86	0.00 0.00	0.00 5,461.73 5,461.73
		01/26/22 22 1 P001 CK CORELOGIC		2,730.87	0.00	2,730.86
		05/05/22 22 2 P001 CK corelogic		2,730.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.49	0.49
3001 14	KREITMAN REALTY LLC 34 SO. 4TH AVE. HIGHLAND PARK, NJ 34 SO. 4TH AVE.	62700 132800 08904 0 4A 195500	0.00	4,161.22 4,161.22	0.00 0.00	0.00 8,322.44 8,322.44
		12/14/21 22 1 P001 CK 54755157-3		3.38	0.00	8,319.06
		03/07/22 22 1 P001 CK 443		4,157.84	59.84	4,161.22
		03/07/22 22 2 P001 CK 443		6.65	0.00	4,154.57

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3001	14	KREITMAN REALTY LLC	Continued			
			Per Diem Interest:		86.35	4,240.92
3001 28	WEIS, MICHAEL D & LISA T 311 MAGNOLIA ST HIGHLAND PARK, NJ 311 MAGNOLIA ST	43000 00660 117300 08904 0 2 160300	0.00	3,411.99 3,411.98 3,411.99 3,411.98	0.00 0.00 0.00 0.00	0.00 6,823.97 6,823.97 3,411.98 0.00 0.00
		01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		466.21	466.21
			Utility Delinquent Int/Pnlty:		8.60	474.81
3002 1	WACHOVIA CORPORATION C/O T REUTERS PO BOX 2609 CARLSBAD, CA 400 RARITAN AVE	173400 324000 92018 0 4A 497400	0.00	11,121.87 11,121.86 11,121.87 11,121.86	0.00 0.00 0.00 0.00	0.00 22,243.73 22,243.73 11,121.86 0.00 0.00
		01/24/22 22 1 P001 CK 17250 04/19/22 22 2 P001 CK 18016				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.41	0.41
3002 2	PARK TOWN CENTER LLC 16 DOGWOOD DRIVE HILLSBOROUGH, NJ 406-418 RARITAN AVE	334500 360000 08844 0 4A 694500	0.00	15,529.02 15,529.02 3,278.09 5,500.00 5,500.00 1,250.93 4,249.07 5,500.00 5,500.00 279.95	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 31,058.04 31,058.04 27,779.95 22,279.95 16,779.95 15,529.02 11,279.95 5,779.95 279.95 0.00 0.00
		11/01/21 22 1 P001 CK 3817107320 12/14/21 22 1 P001 CK 000462157 01/13/22 22 1 P001 CK 1094 02/08/22 22 1 P001 CK HO 1098 02/08/22 22 2 P001 CK HO 1098 03/04/22 22 2 P001 CK 1102 04/01/22 22 2 P001 CK 1110 05/09/22 22 2 P001 CK HO 1122				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		4,734.11	4,734.11
			Utility Delinquent Int/Pnlty:		191.05	4,925.16
3002 16	MYERS, D & LEFKOWITZ, M 425 MAGNOLIA ST. HIGHLAND PARK, NJ 425 MAGNOLIA ST.	49100 108600 08904 0 2 157700	0.00	3,356.65 3,356.64 3,356.64 0.01 3,356.63	0.00 0.00 0.00 0.00 0.00	0.00 6,713.29 6,713.29 3,356.65 3,356.64 0.01 0.01
		01/28/22 22 1 P001 CK 4276 04/25/22 22 1 P001 CK 4285 04/25/22 22 2 P001 CK 4285				
			Per Diem Interest:		0.00	0.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3002 20	LU, SHAN & TANG-LU, XIANGXIN 3 DORCHESTER DR FLEMINGTON, NJ 421 MAGNOLIA ST.	40500 00660 79900 08822 0 2 120400	0.00 01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic	2,562.72 2,562.71 2,562.72 2,562.71	0.00 0.00 0.00 0.00	0.00 5,125.43 5,125.43 2,562.71 0.00 0.00 0.53 0.54
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.53	0.53
			Utility Delinquent Int/Pnlty:		0.01	0.54
3004 9	CITTONI, ALBERT & ZIZI 117 SO. 4TH. AVE. HIGHLAND PARK, NJ 117 SO. 4TH AVE	69700 107400 08904 0 2 177100	0.00 02/09/22 22 1 P001 CK HO 208 03/29/22 22 2 JHR Homestead Credi 04/08/22 22 2 P001 CK 211	3,769.58 3,769.57 3,769.58 695.65- 3,073.92	0.00 0.00 0.00 0.00 0.00	0.00 7,539.15 7,539.15 3,769.57 3,073.92 0.00 0.00 0.25
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.25	0.25
3004 19	BROWN, GLEN 433 BENNER ST HIGHLAND PARK, NJ 433 BENNER ST.	54600 00660 48800 08904 0 2 103400	0.00 01/26/22 22 1 P001 CK CORELOGIC 02/14/22 22 2 P001 CK 1100398059/ 05/05/22 22 2 P001 CK corelogic	2,200.87 2,200.87 2,200.87 2.87 2,198.00	0.00 0.00 0.00 0.00 0.00	0.00 4,401.74 4,401.74 2,200.87 2,198.00 0.00 0.00 220.79 224.86
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		220.79	220.79
			Utility Delinquent Int/Pnlty:		4.07	224.86
3004 27	KILLPACK, PATRICIA & DANIEL 106 SO. 5TH AVE. HIGHLAND PARK, NJ 106 SO. 5TH AVE.	46600 00660 49900 08904 0 2 96500	0.00 01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic	2,054.01 2,054.00 2,054.01 2,054.00	0.00 0.00 0.00 0.00	0.00 4,108.01 4,108.01 2,054.00 0.00 0.00 94.71 96.46
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		94.71	94.71
			Utility Delinquent Int/Pnlty:		1.75	96.46
3004 32	BISHBURG, ELIAHU & SAMET, KATHRYN 426 MAGNOLIA ST. HIGHLAND PARK, NJ 426 MAGNOLIA ST.	78800 71800 08904 0 2 150600	0.00 11/01/21 22 1 P001 CK 018440001621 02/01/22 22 1 P001 CK 018792001854 02/01/22 22 2 P001 CK 018792001854	3,205.52 3,205.52 3,169.77 35.75 3,205.52	0.00 0.00 0.00 0.00 0.00	0.00 6,411.04 6,411.04 3,241.27 3,205.52 0.00 0.00 2.08
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2.08	2.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3004	32	BISHBURG, ELIAHU & SAMET, KATHRYN	Continued			
			Utility Delinquent Int/Pnlty:		0.04	2.12
3101 19	KING, CHERNG CHANG & GAN, YALING 31 SO. 5TH AVE. HIGHLAND PARK, NJ 31 SO. 5TH AVE.	55700 77800 08904 0 2 133500	0.00	2,841.55 2,841.55	0.00 0.00	0.00 5,683.10 5,683.10
		01/12/22 22 1 P001 CK 128715000344		2,841.55	0.00	2,841.55
		05/02/22 22 2 P001 CK 029128000422		2,841.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.60	0.60
3102 12	WILSON, PHILLIP & ANGELICA 110 SOUTH 6TH AVE HIGHLAND PARK, NJ 16 SO. 7TH AVE.	43200 71300 08904 0 2 114500	0.00	2,437.14 2,437.13	0.00 0.00	0.00 4,874.27 4,874.27
		01/25/22 22 1 P001 CK WELLS FARGO		2,437.14	0.00	2,437.13
		04/21/22 22 2 P001 CK WELLS FARGO		2,437.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.46	0.46
3103 1	LEONTARAKIS, MARIA 11 BERKLEY PLACE COLTS NECK, NJ 28 WOODBRIDGE AVE	100000 290500 07722 0 4A 390500	0.00	8,731.58 8,731.58	0.00 0.00	0.00 17,463.16 17,463.16
		01/18/22 22 1 P001 CK 27378		8,731.58	0.00	8,731.58
		04/18/22 22 2 P001 CK 27692		8,731.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			7,136.19	7,136.19
		Utility Delinquent Int/Pnlty:			139.49	7,275.68
3103 7	PARKER, BRUCE 20 JUNIPER PLACE COLTS NECK, NJ 36 WOODBRIDGE AVE	56500 0 07722 0 1 56500	0.00	1,263.34 1,263.34	0.00 0.00	0.00 2,526.68 2,526.68
		Per Diem Interest:			69.29	2,595.97
3103 9	PARKER, BRUCE 20 JUNIPER PLACE COLTS NECK, NJ 42 WOODBRIDGE AVE.	52500 61200 07722 0 4A 113700	0.00	2,542.34 2,542.33	0.00 0.00	0.00 5,084.67 5,084.67
		Per Diem Interest:			187.44	5,272.11
		Utility Principal Bal:			0.45	5,272.56
3103 16	ZAMORA, OMARIS Z & MEDINA, WILLIAM 14 SO 8TH AVE HIGHLAND PARK, NJ 14 SO. 8TH AVE	41600 63000 08904 0 2 104600	0.00	2,226.41 2,226.41	0.00 0.00	0.00 4,452.82 4,452.82
		01/31/22 22 1 P001 CK CORELOGIC		2,226.41	0.00	2,226.41
		05/05/22 22 2 P001 CK corelogic		2,226.41	0.00	0.00

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3103	16	ZAMORA, OMARIS Z & MEDINA, WILLIAM	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		94.83	94.83
			Utility Delinquent Int/Pnlty:		1.22	96.05
3103	BEEBE, LEEANN	29600				0.00
17	16 SO. 8TH. AVE.	00672 69700		2,113.60	0.00	
	HIGHLAND PARK, NJ	08904 0		2,113.60	0.00	4,227.20
	16 SO. 8TH AVE.	2 99300 0.00				4,227.20
		01/25/22 22 1 P001 CK WELLS FARGO		2,113.60	0.00	2,113.60
		04/21/22 22 2 P001 CK WELLS FARGO		2,113.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.07	0.07
3103	LEONTARAKIS, IOANNIS	41600				0.00
25	110 SOMERSET ST-APT 1610	101600		3,048.02	0.00	
	NEW BRUNSWICK, NJ	08901 0		3,048.01	0.00	6,096.03
	13 SO. 7TH AVE	2 143200 0.00				6,096.03
			Per Diem Interest:		236.49	6,332.52
			Utility Principal Bal:		952.96	7,285.48
			Utility Delinquent Int/Pnlty:		20.19	7,305.67
3103	ZERO, FRANK	50600				0.00
28	44 WOODBRIDGE AVE	85100		2,888.38	0.00	
	HIGHLAND PARK, NJ	08904 0		2,888.37	0.00	5,776.75
	44 WOODBRIDGE AVE	2 135700 0.00				5,776.75
		11/08/21 22 1 P001 CS		76.06	0.00	5,700.69
		02/07/22 22 1 P001 CS		2,812.32	0.00	2,888.37
		02/07/22 22 2 P001 CS		0.68	0.00	2,887.69
		05/04/22 22 2 P001 CS		2,887.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		261.24	261.24
			Utility Delinquent Int/Pnlty:		2.84	264.08
3104	MORA, RODRIGO & TAPIA, NANCY	56700				0.00
2	50 WOODBRIDGE AVE.	65200		2,725.69	0.00	
	HIGHLAND PARK, NJ	08904 0		2,725.68	0.00	5,451.37
	50 WOODBRIDGE AVE	4A 121900 0.00				5,451.37
		01/25/22 22 1 P001 CK 116		2,725.68	0.00	2,725.69
		04/26/22 22 1 P001 CK 123		0.01	0.00	2,725.68
		04/26/22 22 2 P001 CK 123		2,725.67	0.00	0.01
			Per Diem Interest:		0.00	0.01
3104	WAGNER, ROBERT E & SMITH, CYNTHIA	53600				0.00
12	47 VALLEY WAY UNIT 2	00660 86900		2,990.55	0.00	
	WEST ORANGE, NJ	07052 0		2,990.54	0.00	5,981.09
	210 VOLKERT ST	2 140500 0.00				5,981.09
		01/26/22 22 1 P001 CK CORELOGIC		2,990.55	0.00	2,990.54
		05/05/22 22 2 P001 CK corelogic		2,990.54	0.00	0.00
			Per Diem Interest:		0.00	0.00

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3104	12	WAGNER, ROBERT E & SMITH, CYNTHIA	Continued			
			Utility Principal Bal:		671.68	671.68
			Utility Delinquent Int/Pnlty:		12.39	684.07
3104 18	KRAMER, HAROLD W 226 VOLKERT ST. HIGHLAND PARK, NJ 226 VOLKERT ST.	45700 00660 51900 08904 0 2 97600	0.00	2,077.42 2,077.41	0.00 0.00	0.00 4,154.83 4,154.83
		01/26/22 22 1 P001 CK CORELOGIC		2,077.42	0.00	2,077.41
		05/05/22 22 2 P001 CK corelogic		2,077.41	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,138.48	2,138.48
		Utility Delinquent Int/Pnlty:			45.44	2,183.92
3105 13	WILSON, PHILLIP J. & ANGELICA S. 110 SO. 6TH. AVE HIGHLAND PARK, NJ 110 SO. 6TH AVE.	43200 00660 51600 08904 0 2 94800	0.00	2,017.82 2,017.82	0.00 0.00	0.00 4,035.64 4,035.64
		01/26/22 22 1 P001 CK CORELOGIC		2,017.82	0.00	2,017.82
		05/05/22 22 2 P001 CK corelogic		2,017.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.39	0.39
3106 15	GORLIN, MARIASHA 610 MAGNOLIA ST HIGHLAND PARK, NJ 610 MAGNOLIA ST	29600 53500 08904 0 2 83100	0.00	1,768.79 1,768.78	0.00 0.00	0.00 3,537.57 3,537.57
		02/04/22 22 1 P001 CK 1190		1,768.69	0.00	1,768.88
		05/10/22 22 1 P001 CK 1193		0.10	0.00	1,768.78
		05/10/22 22 2 P001 CK 1193		1,768.68	0.00	0.10
		Per Diem Interest:			0.00	0.10
		Utility Principal Bal:			0.32	0.42
3107 10	STAPLETON, SHANTI 243 S SIXTH AVE HIGHLAND PARK, NJ 119 SO. 7TH AVE.	45700 58500 08904 0 2 104200	0.00	2,217.90 2,217.90	0.00 0.00	0.00 4,435.80 4,435.80
		01/26/22 22 1 P001 CK 284		2,217.90	0.00	2,217.90
		05/02/22 22 2 P001 CK 285		2,217.49	0.00	0.41
		Per Diem Interest:			0.00	0.41
3107 13	ROCKE, JOHN 116 SO. 8TH. AVE. HIGHLAND PARK, NJ 116 SO. 8TH AVE.	41600 55300 08904 0 2 96900	0.00	2,062.52 2,062.52	0.00 0.00	0.00 4,125.04 4,125.04
		02/07/22 22 1 P001 CK 078812000660		2,062.52	0.00	2,062.52
		05/06/22 22 2 P001 CK 069154000991		2,062.50	0.00	0.02
		Per Diem Interest:			0.00	0.02

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3108 11	CAN HOLDINGS LLC 628 BLOOMFIELD ST UNIT 3 HOBOKEN, NJ 112 SO. 9TH AVE.	00597 07030 2 01/28/22 22 04/28/22 22	46600 65200 0 111800 1 P001 CK LERETA 2 P001 CK LERETA	2,379.67 2,379.66 2,379.67 2,379.66	0.00 0.00 0.00 0.00	0.00 4,759.33 4,759.33 2,379.66 0.00 0.00 439.91 449.24
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		439.91	439.91
			Utility Delinquent Int/Pnlty:		9.33	449.24
3203 25	SHARP, ELIZABETH 255 SO. 6TH. AVE. HIGHLAND PARK, NJ 255 SO. 6TH AVE	08904 2 02/07/22 22 05/02/22 22	30800 62500 0 93300 0.00	1,985.89 1,985.89	0.00 0.00	0.00 3,971.78 3,971.78 4,105.24
			Per Diem Interest:		133.46	4,105.24
3203 26	FISHER, FRANCES 257 SO. 6TH. AVE. HIGHLAND PARK, NJ 257 SO. 6TH AVE.	08904 2 02/07/22 22 05/02/22 22	50500 WD001 67100 0 117600 125.00 1 P001 CK HO 306 2 P001 CK 313	2,440.62 2,440.61 2,440.62 2,440.61	0.00 0.00 0.00 0.00	0.00 4,881.23 4,881.23 2,440.61 0.00 0.00 0.23
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.23	0.23
3203 32	GLUCK, TZVI HERSHEL & OLGA 254 S 7TH AVE HIGHLAND PARK, NJ 254 SO. 7TH AVE	00660 08904 2 01/26/22 22 05/05/22 22	47100 35700 0 82800 0.00 1 P001 CK CORELOGIC 2 P001 CK corelogic	1,762.40 1,762.40 1,762.40 1,762.40	0.00 0.00 0.00 0.00	0.00 3,524.80 3,524.80 1,762.40 0.00 0.00 0.31
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.31	0.31
3204 8	SHETTLESWORTH, LAVONNA 222 SO. 8TH AVE HIGHLAND PARK, NJ 222 SO. 8TH AVE.	00660 08904 2 01/26/22 22 05/05/22 22	50500 62600 0 113100 0.00 1 P001 CK CORELOGIC 2 P001 CK corelogic	2,407.34 2,407.33 2,407.34 2,407.33	0.00 0.00 0.00 0.00	0.00 4,814.67 4,814.67 2,407.33 0.00 0.00 2,041.38 2,085.59
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,041.38	2,041.38
			Utility Delinquent Int/Pnlty:		44.21	2,085.59
3204 29	BURRELL, ROBERT I. 220 SO. 8TH. AVE. HIGHLAND PARK NJ 220 SO. 8TH AVE	00660 08904 2 01/26/22 22 05/05/22 22	30800 31600 0 62400 0.00 1 P001 CK CORELOGIC 2 P001 CK corelogic	1,328.19 1,328.18 1,328.19 1,328.18	0.00 0.00 0.00 0.00	0.00 2,656.37 2,656.37 1,328.18 0.00

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3204	29	BURRELL, ROBERT I.	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.00	1.00
			Utility Delinquent Int/Pnlty:		0.02	1.02
3204 36	COMMUNITY ASSET PRESERVATION CORP 108 CHURCH ST NEW BRUNSWICK, NJ 201 SO. 7TH AVE	45700 44000 08901 0 15D 89700	0.00 0.00 0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		129.67	129.67
			Utility Delinquent Int/Pnlty:		2.40	132.07
3204 44	FISHER, RICHARD M. & FRANCES L. 200 SO. 8TH. AVE. HIGHLAND PARK, NJ 200 SO. 8TH AVE	64800 57700 08904 0 2 122500	0.00 0.00 0.00	2,607.42 2,607.41 2,607.42 2,607.41	0.00 0.00 0.00 0.00	0.00 5,214.83 5,214.83 2,607.41
		02/07/22 22 1 P001 CK HO 306 05/02/22 22 2 P001 CK 313				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.12	0.12
3205 7	SAILOR, ROOSEVELT VANORAH 213 SO. 8TH. AVE. HIGHLAND PARK NJ 213 SO. 8TH AVE	42400 59300 08904 0 2 101700	0.00 0.00 0.00	2,164.69 2,164.68 2,164.69 2,164.68	0.00 0.00 0.00 0.00	0.00 4,329.37 4,329.37 2,164.68
		02/04/22 22 1 P001 CK LERETA 04/28/22 22 2 P001 CK LERETA				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		660.87	660.87
			Utility Delinquent Int/Pnlty:		14.15	675.02
3205 14	FRANCIS, JAMES M 45 MONTAGUE AVENUE EWING, NJ 231 SO. 8TH AVE.	50500 60500 08628 0 2 111000	0.00 0.00 0.00	2,362.64 2,362.63 2,359.09	0.00 0.00 31.90	0.00 4,725.27 4,725.27 2,366.18
		02/28/22 22 1 P008 CK 11264				2,427.81
			Per Diem Interest:		61.63	2,427.81
			Utility Principal Bal:		189.98	2,617.79
			Utility Delinquent Int/Pnlty:		3.82	2,621.61
3205 25	CHAVES, NAPOLEON & HERNANDEZ, ALEJANDRA 219 SO 8TH AVE HIGHLAND PARK, NJ 219 SO. 8TH AVE	30800 71800 00660 0 08904 0 2 102600	0.00 0.00 0.00	2,183.84 2,183.84 2,183.84 2,183.84	0.00 0.00 0.00 0.00	0.00 4,367.68 4,367.68 2,183.84
		01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		74.04	74.04
			Utility Delinquent Int/Pnlty:		1.37	75.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3205 27	MUNIZ, COREY & ARNOLD & CINDY 214 SO 9TH AVE HIGHLAND PARK, NJ 214 SO. 9TH AVE.	50500 00660 68400 08904 0 2 118900	0.00	2,530.79 2,530.79	0.00 0.00	0.00 5,061.58 5,061.58
		08/16/21 22 1 P001 CK 302087		16.42	0.00	5,045.16
		01/26/22 22 1 P001 CK CORELOGIC		2,514.37	0.00	2,530.79
		05/05/22 22 2 P001 CK corelogic		2,530.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			574.75	574.75
		Utility Delinquent Int/Pnlty:			11.54	586.29
3205 28	JOHNSON, MORRIS F 210 SO. 9TH. AVE. HIGHLAND PARK, NJ 210 SO. 9TH AVE.	67400 40500 08904 0 2 107900	0.00	2,296.66 2,296.65	0.00 0.00	0.00 4,593.31 4,593.31
		12/13/21 22 1 P001 CS		6.54	0.00	4,586.77
		05/23/22 22 1 P001 CK 103		2,189.81	81.58	2,396.96
		05/23/22 22 2 P001 CK 103		0.00	25.26	2,396.96
		Per Diem Interest:			35.95	2,432.91
		Utility Principal Bal:			0.53	2,433.44
3205 31	KOHLER, THOMAS & TIFFANY 232 S 9TH AVE HIGHLAND PARK, NJ 232 SO. 9TH AVE.	50500 00660 53500 08904 0 2 104000	0.00	2,213.64 2,213.64	0.00 0.00	0.00 4,427.28 4,427.28
		01/26/22 22 1 P001 CK CORELOGIC		2,213.64	0.00	2,213.64
		05/05/22 22 2 P001 CK corelogic		2,213.64	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			348.13	348.13
		Utility Delinquent Int/Pnlty:			6.42	354.55
3205 32	MARTINEZ, EISIN & RUBIO, KENDDYL 228 SO 9TH AVE HIGHLAND PARK, NJ 228 SO. 9TH AVE.	50500 00660 64800 08904 0 2 115300	0.00	2,454.16 2,454.16	0.00 0.00	0.00 4,908.32 4,908.32
		01/26/22 22 1 P001 CK CORELOGIC		2,454.16	0.00	2,454.16
		05/05/22 22 2 P001 CK corelogic		2,454.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			213.78	213.78
		Utility Delinquent Int/Pnlty:			3.94	217.72
3205 34	BEN-HAIM, ADAM SHALOM PHILIP 304 S 10TH AVE APT B HIGHLAND PARK, NJ 216 SO. 9TH AVE.	67400 00660 51700 08904 0 2 119100	0.00	2,535.05 2,535.04	0.00 0.00	0.00 5,070.09 5,070.09
		01/31/22 22 1 P001 CK CORELOGIC		2,535.05	0.00	2,535.04
		05/05/22 22 2 P001 CK corelogic		2,535.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			741.92	741.92
		Utility Delinquent Int/Pnlty:			15.83	757.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3206 7	IVEY, RUBEN E 213 SO. 9TH AVE HIGHLAND PARK, NJ 213 SO. 9TH AVE.	48600 64600 08904 0 2 113200	0.00	2,409.47 2,409.46	0.00 0.00	0.00 4,818.93 4,818.93
		12/03/21 22 1 P001 CK 6777902544		10.43	0.00	4,808.50
		03/10/22 22 1 P001 CK 6777902598		2,399.04	30.53	2,409.46
		03/10/22 22 2 P001 CK 6777902598		0.78	0.00	2,408.68
		Per Diem Interest:			40.96	2,449.64
3206 8	CHUNG, HOON & YUNG 209 SO. 9TH AVE. HIGHLAND PARK, NJ 209 SO. 9TH AVE.	48600 98400 08904 0 2 147000	0.00	3,128.90 3,128.89	0.00 0.00	0.00 6,257.79 6,257.79
		01/26/22 22 1 P001 CK CORELOGIC		3,128.90	0.00	3,128.89
		05/05/22 22 2 P001 CK corelogic		3,128.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			671.71	671.71
		Utility Delinquent Int/Pnlty:			13.53	685.24
3206 9	BELNAVIS, DORIS & DAFFNEY A. 205 SO. 9TH. AVE. HIGHLAND PARK, NJ 205 SO. 9TH AVE.	48600 83800 08904 0 2 132400	0.00	2,818.14 2,818.13	0.00 0.00	0.00 5,636.27 5,636.27
		12/21/21 22 1 P001 CK HO 0099		2,818.14	0.00	2,818.13
		Per Diem Interest:			51.60	2,869.73
3301 25	GRACIANO, JOSE A & LUCRECIA 440 SO. 7TH AVE. HIGHLAND PARK, NJ 440 SO. 7TH AVE.	48600 42100 08904 0 2 90700	0.00	1,930.55 1,930.55	0.00 0.00	0.00 3,861.10 3,861.10
		01/26/22 22 1 P001 CK CORELOGIC		1,930.55	0.00	1,930.55
		05/05/22 22 2 P001 CK corelogic		1,930.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			175.24	175.24
		Utility Delinquent Int/Pnlty:			2.53	177.77
3301 97	BARASCH, IRA & FISHMAN, ANNA 431 SO 5TH AVE HIGHLAND PARK, NJ 431 SO. 5TH AVE.	68500 98600 08904 0 2 167100	0.00	3,556.73 3,556.72	0.00 0.00	0.00 7,113.45 7,113.45
		02/09/22 22 1 P001 CK 980063591		3,556.73	0.00	3,556.72
		05/05/22 22 2 P001 CK corelogic		3,556.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.79	0.79
		Utility Delinquent Int/Pnlty:			0.01	0.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3301 103	POSY, KENNETH & SHOSHANA 419 SO. 5TH AVE HIGHLAND PARK, NJ 419 SO. 5TH AVE.	68500 109300 08904 0 2 177800 04/08/22 22 1 P001 CK 3827064336	0.00	3,784.48 3,784.47 3,784.48	0.00 0.00 98.86	0.00 7,568.95 7,568.95 3,784.47 3,861.20
				Per Diem Interest:	76.73	
3402 13	MILLER, LISA M 416 SO. 8TH AVE HIGHLAND PARK, NJ 416 SO. 8TH AVE.	41600 46200 08904 0 2 87800 02/01/22 22 1 P001 CK 0001018944 04/25/22 22 2 P001 CK 0001056217	0.00	1,868.83 1,868.82 1,868.83 1,868.82	0.00 0.00 0.00 0.00	0.00 3,737.65 3,737.65 1,868.82 0.00 0.00 2,322.32 2,369.94
				Per Diem Interest:	0.00	
				Utility Principal Bal:	2,322.32	
				Utility Delinquent Int/Pnlty:	47.62	
3402 34	XIONG, WEI & HUANG, BEI 138 EDISON AVE EDISON, NJ 421 SO. 7TH AVE.	41600 38200 08820 0 2 79800 03/03/22 22 1 P001 CK 585 03/03/22 22 2 P001 CK 585	0.00	1,698.55 1,698.54 1,698.55 6.79	0.00 0.00 27.18 0.00	0.00 3,397.09 3,397.09 1,698.54 1,691.75 1,714.07
				Per Diem Interest:	22.32	
3403 6	MCNEISH, JEWEL & SCOTT, DEZRENE 713 EDEN AVE HIGHLAND PARK, NJ 713 EDEN AVE	42500 76100 08904 0 2 118600 01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic	0.00	2,524.40 2,524.40 2,524.40 2,524.40	0.00 0.00 0.00 0.00	0.00 5,048.80 5,048.80 2,524.40 0.00 0.00 386.19 393.70
				Per Diem Interest:	0.00	
				Utility Principal Bal:	386.19	
				Utility Delinquent Int/Pnlty:	7.51	
3404 9	FOSTER, ELSIE M. 408 SO. 9TH. AVE. HIGHLAND PARK, NJ 408 SO. 9TH AVE	42500 169700 08904 0 2 212200 11/10/21 22 1 R001 CK 3817927428 Original Payment Date: 11/10/21 11/10/21 22 1 P001 CK 3817927428 02/04/22 22 1 P001 CK HO 103 11/10/21 22 2 P001 CK 3817927428 11/10/21 22 2 R001 CK 3817927428 Original Payment Date: 11/10/21 03/29/22 22 2 JHR Homestead Credi 04/27/22 22 2 P001 CK 374	0.00	4,516.68 4,516.68 4,516.68 55.70 55.70 667.00- 3,849.68	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,033.36 9,033.36 4,516.68 4,460.98 4,516.68 3,849.68 0.00 0.00 0.00 0.03
				Per Diem Interest:	0.00	
				Utility Principal Bal:	0.03	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3404 33	VILLEDA, JOSE & LUZ 413 SO. 8TH. AVE. HIGHLAND PARK, NJ 413 SO. 8TH AVE.	40700 00660 52500 08904 0 2 93200	0.00	1,983.77 1,983.76	0.00 0.00	0.00 3,967.53 3,967.53
		01/26/22 22 1 P001 CK CORELOGIC		1,983.77	0.00	1,983.76
		03/28/22 22 2 P001 CR 3826071882		1,000.00	0.00	983.76
		05/05/22 22 2 P001 CK corelogic		983.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			2,571.51	2,571.51
		Utility Delinquent Int/Pnlty:			54.98	2,626.49
3405 22	COOPER, KAREN CHRISTINE 265 SO. 8TH. AVE. HIGHLAND PARK, NJ 265 SO. 8TH AVE	40700 00660 49600 08904 0 2 90300	0.00	1,922.04 1,922.03	0.00 0.00	0.00 3,844.07 3,844.07
		01/26/22 22 1 P001 CK CORELOGIC		1,922.04	0.00	1,922.03
		05/05/22 22 2 P001 CK corelogic		1,922.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			461.13	461.13
		Utility Delinquent Int/Pnlty:			8.50	469.63
3407 38	DAVIS, JR, FRANKLIN 253 SO. 9TH. AVE. HIGHLAND PARK, NJ 253 SO. 9TH AVE	48100 00660 63400 08904 0 2 111500	0.00	2,373.28 2,373.28	0.00 0.00	0.00 4,746.56 4,746.56
		01/11/22 22 1 P001 CK 741105		2,373.28	0.00	2,373.28
		05/05/22 22 2 P001 CK corelogic		2,373.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.19	375.19
		Utility Delinquent Int/Pnlty:			7.86	383.05
3407 41	SUMMERS, REGINA S 249 SO. 9TH. AVE. HIGHLAND PARK, NJ 249 SO. 9TH AVE.	40700 00660 62000 08904 0 2 102700	0.00	2,185.97 2,185.97	0.00 0.00	0.00 4,371.94 4,371.94
		01/26/22 22 1 P001 CK CORELOGIC		2,185.97	0.00	2,185.97
		05/05/22 22 2 P001 CK corelogic		2,185.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			646.01	646.01
		Utility Delinquent Int/Pnlty:			13.83	659.84
3601 7	JACKSON, KAREN & WEISS, BARBARA 40 CLIPPER AVE EDISON, NJ 100 WOODBRIDGE AVE	151200 19800 08817 0 4A 171000	0.00	3,823.56 3,823.56	0.00 0.00	0.00 7,647.12 7,647.12
		05/06/22 22 1 P001 CR 3828793962		3,823.56	142.04	3,823.56
		Per Diem Interest:			77.74	3,901.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3601 13.01	KEELS, DERRICK 216 SO. 10TH. AVE. HIGHLAND PARK, NJ 216 SO. 10TH AVE.	52600 00660 89900 08904 0 2 142500	0.00	3,033.12 3,033.11 3,033.12 3,033.11	0.00 0.00 0.00 0.00	0.00 6,066.23 6,066.23 3,033.11 0.00 0.00 334.10 340.80
		01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		334.10	334.10
			Utility Delinquent Int/Pnlty:		6.70	340.80
3601 17.02	BAI, ZHERUI & WU, WEICONG 230 SO. 10TH AVE HIGHLAND PARK NJ 230 SO. 10TH AVE	57700 00660 127600 08904 0 2 185300	0.00	3,944.11 3,944.11 3,944.11 3,944.11	0.00 0.00 0.00 0.00	0.00 7,888.22 7,888.22 3,944.11 0.00 0.00 73.43 74.78
		01/26/22 22 1 P001 CK CORELOGIC 05/02/22 22 2 P001 CK 31065189				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		73.43	73.43
			Utility Delinquent Int/Pnlty:		1.35	74.78
3601 21	SHARONI, SHILO & VERED 234 SO. 10TH AVE HIGHLAND PARK, NJ 234 SO. 10TH AVE.	57700 00660 69100 08904 0 2 126800	0.00	2,698.94 2,698.94 2,698.94 2,698.94	0.00 0.00 0.00 0.00	0.00 5,397.88 5,397.88 2,698.94 0.00 0.00 132.52 134.96
		01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		132.52	132.52
			Utility Delinquent Int/Pnlty:		2.44	134.96
3601 35	NIEMEYER, RICHARD 31 MOUNTAINSIDE DRIVE MORRISTOWN, NJ 211 VOLKERT ST	42400 00660 71600 07960 0 2 114000	0.00	2,426.49 2,426.49 2,426.49 2,426.49	0.00 0.00 0.00 0.00	0.00 4,852.98 4,852.98 2,426.49 0.00 0.00 814.24 830.43
		01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		814.24	814.24
			Utility Delinquent Int/Pnlty:		16.19	830.43
3601 36	WAGNER, ROBERT E 47 VALLEY WAY UNIT 2 WEST ORANGE, NJ 209 VOLKERT ST.	32200 00660 55400 07052 0 2 87600	0.00	1,864.57 1,864.56 1,864.57 1,864.56	0.00 0.00 0.00 0.00	0.00 3,729.13 3,729.13 1,864.56 0.00 0.00 0.60 0.61
		01/31/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.60	0.60
			Utility Delinquent Int/Pnlty:		0.01	0.61

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3602 2	106 WOODBRIDGE AVE LLC 106 WOODBRIDGE AVE HIGHLAND PARK, NJ 106 WOODBRIDGE AVE	52500 47700 08904 0 4A 100200 02/04/22 22 1 P001 CK 48963 05/02/22 22 2 P001 CK 59022	0.00	2,240.48 2,240.47 2,240.48 2,240.47	0.00 0.00 0.00 0.00	0.00 4,480.95 4,480.95 2,240.47 0.00 0.00 73.43 74.78
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	73.43	73.43
				Utility Delinquent Int/Pnlty:	1.35	74.78
3603 1	MUSHAILOV, ARKADY 52 FERN ROAD EAST BRUNSWICK, NJ 120 WOODBRIDGE AVE	105000 30600 08816 0 4A 135600	0.00	2,886.25 2,886.24	0.00 0.00	0.00 5,772.49 5,772.49 5,993.28 6,140.14 6,144.31
				Per Diem Interest:	220.79	5,993.28
				Utility Principal Bal:	146.86	6,140.14
				Utility Delinquent Int/Pnlty:	4.17	6,144.31
3603 30.05	4 HIGHPOINT LLC 525 MILLTOWN RD NORTH BRUNSWICK, NJ 243 SO 11TH AVE	27500 00660 43900 08902 0 2 71400 02/04/22 22 1 P001 CK 052791 04/25/22 22 2 P001 CK 056915	0.00	1,519.75 1,519.75 1,519.75 1,519.75	0.00 0.00 0.00 0.00	0.00 3,039.50 3,039.50 1,519.75 0.00 0.00 101.09 102.84
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	101.09	101.09
				Utility Delinquent Int/Pnlty:	1.75	102.84
3604 1	WU, CHI CHIM & KITTY 136 WOODBRIDGE AVE HIGHLAND PARK, NJ 136 WOODBRIDGE AVE.	53400 00672 61500 08904 0 2 114900 01/25/22 22 1 P001 CK WELLS FARGO 04/21/22 22 2 P001 CK WELLS FARGO	0.00	2,445.65 2,445.65 2,445.65 2,445.65	0.00 0.00 0.00 0.00	0.00 4,891.30 4,891.30 2,445.65 0.00 0.00 0.85 0.87
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.85	0.85
				Utility Delinquent Int/Pnlty:	0.02	0.87
3604 3	CRUZ, JOSE & ROSADO, LUIS 140 WOODBRIDGE AVE HIGHLAND PARK, NJ 140 WOODBRIDGE AVE	48500 00660 102200 08904 0 2 150700 01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic	0.00	3,207.65 3,207.65 3,207.65 3,207.65	0.00 0.00 0.00 0.00	0.00 6,415.30 6,415.30 3,207.65 0.00 0.00 1,014.91 1,017.17
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,014.91	1,014.91
				Utility Delinquent Int/Pnlty:	2.26	1,017.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3604 23	ALSTON, RANDELL & TORRES, ROSALIND 238 KARSEY ST. HIGHLAND PARK, NJ 238 KARSEY ST	41600 49300 08904 0 2 90900	0.00	1,934.81 1,934.81	0.00 0.00	0.00 3,869.62 3,869.62 3,998.13 6,041.54 6,089.52
				Per Diem Interest:	128.51	
				Utility Principal Bal:	2,043.41	
				Utility Delinquent Int/Pnlty:	47.98	
3604 41	CHEE, KIN CHUEN & QWEE FAN 1 JUNIPER CT. EDISON, NJ 221 INZA ST.	41600 41900 08820 0 2 83500	0.00	1,777.30 1,777.30	0.00 0.00	0.00 3,554.60 3,554.60 1,777.30 0.20 0.20
		01/24/22 22 1 P001 CK HO 897		1,777.30	0.00	
		04/26/22 22 2 P001 CK 904		1,777.10	0.00	
				Per Diem Interest:	0.00	
3605 29	GARCIA-SILVA, M F & RAMIREZ, A G 223 KARSEY ST. HIGHLAND PARK, NJ 223 KARSEY ST.	35700 71700 08904 0 2 107400	0.00	2,286.01 2,286.01	0.00 0.00	0.00 4,572.02 4,572.02 2,286.01 0.00 0.00
		01/26/22 22 1 P001 CK CORELOGIC		2,286.01	0.00	
		05/05/22 22 2 P001 CK corelogic		2,286.01	0.00	
				Per Diem Interest:	0.00	
				Utility Principal Bal:	2,622.41	
				Utility Delinquent Int/Pnlty:	56.09	
3702 15	900 RARITAN LLC 33 CARRIAGE TRL BELLE MEAD, NJ 900 RARITAN AVE.	519800 215500 08502 0 4A 735300	0.00	15,650.86 15,650.86	0.00 0.00	0.00 31,301.72 31,301.72 15,650.86 0.00 0.00
		02/02/22 22 1 P001 CK 3822909867		15,650.86	0.00	
		05/18/22 22 2 P001 CK 3829453492		15,650.86	125.95	
				Per Diem Interest:	0.00	
				Utility Principal Bal:	74.00	
				Utility Delinquent Int/Pnlty:	1.37	
3702 24	COMMUNITY ASSET PRESERVATION CORP 108 CHURCH ST NEW BRUNSWICK, NJ 89 WOODBRIDGE AVE.	69200 56200 08901 0 15D 125400	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00 15.14 15.42
				Per Diem Interest:	0.00	
				Utility Principal Bal:	15.14	
				Utility Delinquent Int/Pnlty:	0.28	
3702 25	KARIO CORPORATION P.O. BOX 552 CRANBURY, NJ 85 WOODBRIDGE AVE	122900 91800 08512 0 4A 214700	0.00	4,800.70 4,800.69	0.00 0.00	0.00 9,601.39 9,601.39 4,826.47 4,800.73
		02/14/22 22 1 P001 CK 0000005457		4,774.92	25.78	
		03/14/22 22 1 P001 CK 1224		25.74	0.39	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3702	25	KARIO CORPORATION	Continued			
		05/02/22 22 1 P001 CK 0000005479		0.04	0.00	4,800.69
		05/02/22 22 2 P001 CK 0000005479		4,800.65	0.00	0.04
		Per Diem Interest:			0.00	0.04
3702	KARIO CORP.	112000				0.00
26	PO BOX 552	47600		3,568.66	0.00	
	CRANBURY, NJ	08512 0		3,568.65	0.00	7,137.31
	81 WOODBRIDGE AVE	2 159600 0.00				7,137.31
		02/14/22 22 1 P001 CK 0000005456		3,550.88	17.78	3,586.43
		03/14/22 22 1 P001 CK 1223		17.75	0.27	3,568.68
		05/02/22 22 1 P001 CK 0000005478		0.03	0.00	3,568.65
		05/02/22 22 2 P001 CK 0000005478		3,568.62	0.00	0.03
		Per Diem Interest:			0.00	0.03
3801	HIGHLAND INVESTMENT GROUP INC	190500				0.00
2	75 RARITAN AVE SUITE 218	07155 29500		4,682.70	0.00	
	HIGHLAND PARK, NJ	08904 0		4,682.70	0.00	9,365.40
	1018 RARITAN AVE	4A 220000 0.00				9,365.40
		01/26/22 22 1 P001 CK 11461		4,682.70	0.00	4,682.70
		05/04/22 22 2 P001 CK 11799		4,682.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			293.72	293.72
		Utility Delinquent Int/Pnlty:			8.34	302.06
3802	1102 RARITAN AVENUE LLC	24400				0.00
2	1102 RARITAN AVE	0		519.36	0.00	
	HIGHLAND PARK, NJ	08904 0		519.35	0.00	1,038.71
	1102 RARITAN AVE	1 24400 0.00				1,038.71
		04/01/22 22 1 P001 CK 1012		519.36	6.92	519.35
		Per Diem Interest:			6.00	525.35
3802	1102 RARITAN AVENUE LLC	24400				0.00
6	1102 RARITAN AVE.	0		519.36	0.00	
	HIGHLAND PARK, NJ	08904 0		519.35	0.00	1,038.71
	SO. 11TH AVE.	1 24400 0.00				1,038.71
		04/01/22 22 1 P001 CK 1012		519.36	6.92	519.35
		Per Diem Interest:			6.00	525.35
3802	1102 RARITAN AVENUE LLC	137800				0.00
7	1102 RARITAN AVE	81100		4,659.29	0.00	
	HIGHLAND PARK, NJ	08904 0		4,659.29	0.00	9,318.58
	1102 RARITAN AVE	2 218900 0.00				9,318.58
		11/24/21 22 1 P001 CK 127834		53.28	0.00	9,265.30
		04/01/22 22 1 P001 CK 1012		4,606.01	113.18	4,659.29
		Per Diem Interest:			99.47	4,758.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		1st Qtr	3rd Qtr
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
3803	DAYAL, SUBAH			53700			0.00
13	1128 RARITAN AVE	00660		62300		2,469.06	0.00
	HIGHLAND PARK, NJ	08904		0		2,469.06	0.00
	1128 RARITAN AVE	2		116000	0.00		4,938.12
		01/26/22	22	1	P001	CK CORELOGIC	2,469.06
		05/05/22	22	2	P001	CK corelogic	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	568.91
						Utility Delinquent Int/Pnlty:	11.70
3803	JIN,ZHICHENG			43500			0.00
17	20 MARLBOROUGH ROAD	00660		48900		1,966.74	0.00
	HIGHLAND PARK, NJ	08904		0		1,966.73	0.00
	20 MARLBOROUGH RD	2		92400	0.00		3,933.47
		01/26/22	22	1	P001	CK CORELOGIC	1,966.74
		05/05/22	22	2	P001	CK corelogic	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	3,576.80
						Utility Delinquent Int/Pnlty:	109.11
3803	MORRIS, JEFFREY & VENUS			43500			0.00
18	1211 CENTRAL AVE	00660		92200		2,888.38	0.00
	HIGHLAND PARK NJ	08904		0		2,888.37	0.00
	1211 CENTRAL AVE.	2		135700	0.00		5,776.75
		12/20/21	22	1	P001	CK 105070	2,888.37
		05/05/22	22	2	P001	CK corelogic	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	408.04
						Utility Delinquent Int/Pnlty:	8.20
3804	WINKLER, JACOB M & MATTHEW			59600			0.00
12.02	99 VAN BUREN AVE #2	00660		84200		3,060.79	0.00
	METUCHEN, NJ	08840		0		3,060.78	0.00
	14 AMHERST ST.	2		143800	0.00		6,121.57
		01/26/22	22	1	P001	CK CORELOGIC	3,060.79
		05/05/22	22	2	P001	CK corelogic	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	0.15
3805	ALMAZAN, CHRISTOPHER			37500			0.00
14	1309 CENTRAL AVE	00660		63800		2,156.17	0.00
	HIGHLAND PARK, NJ	08904		0		2,156.17	0.00
	1309 CENTRAL AVE.	2		101300	0.00		4,312.34
		01/26/22	22	1	P001	CK CORELOGIC	2,156.17
		05/05/22	22	2	P001	CK corelogic	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	5,497.12
						Utility Delinquent Int/Pnlty:	182.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3808 2	IRVING SCHOOL C/O BOARD OF ED 435 MANSFIELD ST. HIGHLAND PARK, NJ 121 SO. 11TH AVE	372500 2000400 08904 0 15A 2372900	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	1.04	1.04	1.04
			Utility Delinquent Int/Pnlty:	0.02	0.02	1.06
3809 17	KUSNECOV, ALEXANDER & WENDY 134 AMHERST ST HIGHLAND PARK, NJ 134 AMHERST ST	48600 00660 63700 08904 0 2 112300	0.00	2,390.31 2,390.30	0.00 0.00	0.00 4,780.61 4,780.61
		01/26/22 22 1 P001 CK CORELOGIC	2,390.31	0.00	0.00	2,390.30
		05/05/22 22 2 P001 CK corelogic	2,390.30	0.00	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	0.70	0.70	0.70
			Utility Delinquent Int/Pnlty:	0.02	0.02	0.72
3809 24	BOGORAD, TERRY S 206 AMHERST ST HIGHLAND PARK, NJ 206 AMHERST ST	39500 75000 08904 0 2 114500	0.00	2,437.14 2,437.13	0.00 0.00	0.00 4,874.27 4,874.27
		01/26/22 22 1 P001 CK CORELOGIC	2,437.14	0.00	0.00	2,437.13
		06/13/22 22 2 P001 CK 9000	2,403.45	33.68	33.68	33.68
			Per Diem Interest:	0.17	0.17	33.85
3809 28	LOVE, DIANE 137 WOODBRIDGE AVE HIGHLAND PARK, NJ 137 WOODBRIDGE AVE.	88300 00672 52800 08904 0 2 141100	0.00	3,003.32 3,003.31	0.00 0.00	0.00 6,006.63 6,006.63
		01/25/22 22 1 P001 CK WELLS FARGO	3,003.32	0.00	0.00	3,003.31
		04/21/22 22 2 P001 CK WELLS FARGO	3,003.31	0.00	0.00	0.00
			Per Diem Interest:	0.00	0.00	0.00
			Utility Principal Bal:	511.66	511.66	511.66
			Utility Delinquent Int/Pnlty:	10.27	10.27	521.93
3809 36	GLOBUS-RODRIGUEZ, MARTHA 125 MERILIND AVE HIGHLAND PARK, NJ 125 MERILIND AVE	63500 70800 08904 0 2 134300	0.00	2,858.58 2,858.57	0.00 0.00	0.00 5,717.15 5,717.15
		11/10/21 22 1 R001 CK 3817914283	2,400.00	0.00	0.00	8,117.15
		Original Payment Date: 11/10/21				
		11/10/21 22 1 P001 CK 3817914283	2,400.00	0.00	0.00	5,717.15
		02/10/22 22 1 P001 CK 3823409929	2,858.58	0.00	0.00	2,858.57
		05/03/22 22 2 P001 CR 3828625528	500.00	0.00	0.00	2,358.57
		06/08/22 22 2 P001 CR 3830647552	471.79	28.21	1,886.78	1,886.78
			Per Diem Interest:	14.15	1,900.93	1,900.93
			Utility Principal Bal:	239.32	2,140.25	2,140.25
			Utility Delinquent Int/Pnlty:	4.66	2,144.91	2,144.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3809 41	MEJIAS-MONTES, ROBERTO G 115 MERILIND AVE HIGHLAND PARK, NJ 115 MERILIND AVE.	40900 00660 58000 08904 0 2 98900	0.00	2,105.09 2,105.09	0.00 0.00	0.00 4,210.18 4,210.18
		01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic		2,105.09 2,105.09	0.00 0.00	2,105.09 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		895.19	895.19
			Utility Delinquent Int/Pnlty:		19.07	914.26
3810 7	BACKENROTH, SAMUEL I & SARAH C 135 AMHERST ST HIGHLAND PARK, NJ 135 AMHERST ST	48600 00660 110100 08904 0 2 158700	0.00	3,377.93 3,377.93	0.00 0.00	0.00 6,755.86 6,755.86
		01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic		3,377.93 3,377.93	0.00 0.00	3,377.93 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.58	0.58
3810 8	GLUCK, TZVI HERSHEL & OLGA 139 AMHERST ST HIGHLAND PARK, NJ 139 AMHERST ST	48600 00660 62500 08904 0 2 111100	0.00	2,364.77 2,364.76	0.00 0.00	0.00 4,729.53 4,729.53
		01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic		2,364.77 2,364.76	0.00 0.00	2,364.76 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.09	0.09
3810 30	CURTIS, DONNA 109 AMHERST ST. HIGHLAND PARK, NJ 109 AMHERST ST.	60800 00660 57400 08904 0 2 118200	0.00	2,515.89 2,515.89	0.00 0.00	0.00 5,031.78 5,031.78
		01/26/22 22 1 P001 CK CORELOGIC 03/29/22 22 2 JHR Homestead Credi 05/05/22 22 2 P001 CK corelogic		2,515.89 619.36- 1,896.53	0.00 0.00 0.00	2,515.89 1,896.53 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		400.69	400.69
			Utility Delinquent Int/Pnlty:		7.97	408.66
3810 31	WILKES, ALISON 123 AMHERST ST HIGHLAND PARK, NJ 123 AMHERST ST	57000 79000 08904 0 2 136000	0.00	2,894.76 2,894.76	0.00 0.00	0.00 5,789.52 5,789.52
		02/08/22 22 1 P001 CK HO 388 05/17/22 22 2 P001 CK 393		2,894.76 2,894.76	0.00 16.49	2,894.76 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.02	0.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3901 8	WOLF, NANCY 126 COLUMBIA ST HIGHLAND PARK, NJ 126 COLUMBIA ST	49100 00660 51800 08904 0 2 100900	0.00	2,147.66 2,147.66	0.00 0.00	0.00 4,295.32 4,295.32
		01/26/22 22 1 P001 CK CORELOGIC		2,147.66	0.00	2,147.66
		05/05/22 22 2 P001 CK corelogic		2,147.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			189.66	189.66
		Utility Delinquent Int/Pnlty:			3.81	193.47
3901 13	FOGA, THOMAS & CAROLINE 140 COLUMBIA ST. HIGHLAND PARK NJ 140 COLUMBIA ST	48600 00660 48300 08904 0 2 96900	0.00	2,062.52 2,062.52	0.00 0.00	0.00 4,125.04 4,125.04
		01/26/22 22 1 P001 CK CORELOGIC		2,062.52	0.00	2,062.52
		05/05/22 22 2 P001 CK corelogic		2,062.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.16	0.16
3901 25	BANNETT, ARIEL & KOPS-BANNETT JORDANA 147 BARNARD ST. HIGHLAND PARK, NJ 147 BARNARD ST.	64800 00660 95500 08904 0 2 160300	0.00	3,411.99 3,411.98	0.00 0.00	0.00 6,823.97 6,823.97
		01/26/22 22 1 P001 CK CORELOGIC		3,411.99	0.00	3,411.98
		05/05/22 22 2 P001 CK corelogic		3,411.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			755.82	755.82
		Utility Delinquent Int/Pnlty:			15.19	771.01
3901 31	BANKO, CASPER & O'SHEA, THOMAS 133 BARNARD ST. HIGHLAND PARK, NJ 133 BARNARD ST	48600 00660 51700 08904 0 2 100300	0.00	2,134.89 2,134.88	0.00 0.00	0.00 4,269.77 4,269.77
		01/26/22 22 1 P001 CK CORELOGIC		2,134.89	0.00	2,134.88
		05/05/22 22 2 P001 CK corelogic		2,134.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			73.43	73.43
		Utility Delinquent Int/Pnlty:			1.35	74.78
3901 32	MORRIS, RAYMOND & GLORIA 131 BARNARD ST. HIGHLAND PARK, NJ 131 BARNARD ST	48600 110300 08904 0 2 158900	0.00	3,382.19 3,382.19	0.00 0.00	0.00 6,764.38 6,764.38
		02/03/22 22 1 P001 CK HO 191		3,382.19	0.00	3,382.19
		03/29/22 22 2 JHR Homestead Credi		1,000.00-	0.00	2,382.19
		05/19/22 22 2 P001 CK 194		2,382.19	13.94	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.46	0.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3902 1.01	LEHET, BONNIE & MAST, JOAN 1500 CHERRY ST. HIGHLAND PARK, NJ 1500 CHERRY ST	45300 68400 08904 0 2 113700	0.00 02/07/22 22 1 P001 CK 3823065508 05/09/22 22 2 P001 CK 3828970484	2,420.11 2,420.10 2,420.11 2,420.10	0.00 0.00 0.00 0.00	0.00 4,840.21 4,840.21 2,420.10 0.00 0.00 0.86 0.87
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.86	0.86
			Utility Delinquent Int/Pnlty:		0.01	0.87
3902 19	THOMPSON, ROBERT 182 DARTMOUTH ST HIGHLAND PARK, NJ 182 DARTMOUTH ST	64800 71500 08904 0 2 136300	0.00 01/26/22 22 1 P001 CK CORELOGIC 03/29/22 22 2 JHR Homestead Credi 05/05/22 22 2 P001 CK corelogic	2,901.15 2,901.14 2,901.15 1,000.00- 1,901.14	0.00 0.00 0.00 0.00 0.00	0.00 5,802.29 5,802.29 2,901.14 1,901.14 0.00 0.00 94.83 96.58
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		94.83	94.83
			Utility Delinquent Int/Pnlty:		1.75	96.58
3902 77	PAPADAKIS, CHRYSAULA 1808 CHERRY ST. HIGHLAND PARK, NJ 1808 CHERRY ST.	55400 50000 08904 0 2 105400	0.00 10/01/21 22 1 P001 CK 454 01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic	2,243.44 2,243.44 89.90 2,153.54 2,243.44	0.00 0.00 0.00 0.00 0.00	0.00 4,486.88 4,486.88 2,243.44 0.00 0.00 0.08 0.08
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.08	0.08
3904 7	TRASTELIS, ALEXANDROS N 149 WOODBRIDGE AVE HIGHLAND PARK, NJ 149 WOODBRIDGE AVE	54700 67700 08904 0 2 122400	0.00 01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic	2,605.29 2,605.28 2,605.29 2,605.28	0.00 0.00 0.00 0.00	0.00 5,210.57 5,210.57 2,605.28 0.00 0.00 1,349.27 1,455.18
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,349.27	1,349.27
			Utility Delinquent Int/Pnlty:		105.91	1,455.18
3905 8	ODIKANWA, PETER C & ANN C 214 COLUMBIA ST HIGHLAND PARK, NJ 214 COLUMBIA ST	64800 79200 08904 0 2 144000	0.00 01/26/22 22 1 P001 CK CORELOGIC 05/05/22 22 2 P001 CK corelogic	3,065.04 3,065.04 3,065.04 3,065.04	0.00 0.00 0.00 0.00	0.00 6,130.08 6,130.08 3,065.04 0.00 0.00 2,088.01 2,132.66
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,088.01	2,088.01
			Utility Delinquent Int/Pnlty:		44.65	2,132.66

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3905 10	FECHTER, ROBERT & LAURA 2 PENZIAS PL HIGHLAND PARK, NJ 200 COLUMBIA ST	48600 00660 61300 08904 0 2 109900 04/04/22 22 1 P001 CK 3826625829	0.00	2,339.23 2,339.22 2,339.23	0.00 0.00 47.44 39.15	0.00 4,678.45 4,678.45 2,339.22 2,378.37
Per Diem Interest:						
3905 12	LAI, CHRIS CHI-SHENG & CHANG, YA C 208 COLUMBIA ST HIGHLAND PARK, NJ 208 COLUMBIA ST	48600 86100 08904 0 2 134700 02/07/22 22 1 P001 CK HO 1775 05/09/22 22 2 P001 CK HO 1777	0.00	2,867.09 2,867.09 2,867.09 2,867.09	0.00 0.00 0.00 0.00	0.00 5,734.18 5,734.18 2,867.09 0.00 0.00 0.25
Per Diem Interest:						
Utility Principal Bal:						
3906 11	ZHANG, HUALIN & XIA, NING 20 JARMAN PL BRIDGEWATER, NJ 202 DARTMOUTH ST	48600 62200 08807 0 2 110800 02/07/22 22 1 P001 CK 3823168083 05/02/22 22 2 P001 CK 3828489506	0.00	2,358.38 2,358.38 2,358.38 2,358.38	0.00 0.00 0.00 0.00	0.00 4,716.76 4,716.76 2,358.38 0.00 0.00 223.55 223.94
Per Diem Interest:						
Utility Principal Bal:						
Utility Delinquent Int/Pnlty:						
3907 3	LAUFNICK, AMANDA & MCMAHON, MICHAEL 209 DARTMOUTH ST. HIGHLAND PARK, NJ 209 DARTMOUTH ST	48600 00672 72100 08904 0 2 120700 01/25/22 22 1 P001 CK WELLS FARGO 04/21/22 22 2 P001 CK WELLS FARGO	0.00	2,569.10 2,569.10 2,569.10 2,569.10	0.00 0.00 0.00 0.00	0.00 5,138.20 5,138.20 2,569.10 0.00 0.00 495.49 505.27
Per Diem Interest:						
Utility Principal Bal:						
Utility Delinquent Int/Pnlty:						
3907 7	211 WOODBRIDGE AVE HOLD LLC 25 KADY LN KENDALL PARK, NJ 211 WOODBRIDGE AVE.	363400 100000 08824 0 4A 463400 01/25/22 22 1 P001 CK 3822306112 04/25/22 22 2 P001 CR 3828055283	0.00	9,863.47 9,863.47 9,863.47 9,863.47	0.00 0.00 0.00 0.00	0.00 19,726.94 19,726.94 9,863.47 0.00 0.00 220.29 228.68
Per Diem Interest:						
Utility Principal Bal:						
Utility Delinquent Int/Pnlty:						

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3908 5	ROSENFELD, ELIEZER & DEBRA LYNN 211 EXETER ST. HIGHLAND PARK, NJ 211 EXETER ST	48600 114200 08904 0 2 162800	0.00	3,465.20 3,465.20	0.00 0.00	0.00 6,930.40 6,930.40
		01/31/22 22 1 P001 CK 3822609843		3,465.20	0.00	3,465.20
		04/28/22 22 2 P001 CK 3828260119		3,465.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.88	0.88
		Utility Delinquent Int/Pnlty:			0.02	0.90
3908 14	ERVIN, JACKIE 214 FRANKLIN ST HIGHLAND PARK, NJ 214 FRANKLIN ST	52500 40500 08904 0 2 93000	0.00	1,979.51 1,979.50	0.00 0.00	0.00 3,959.01 3,959.01
		01/26/22 22 1 P001 CK CORELOGIC		1,979.51	0.00	1,979.50
		05/05/22 22 2 P001 CK corelogic		1,979.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.13	0.13
4001 2	TRIANGLE LEARNING LLC 1500 PARKER RD HIGHLAND PARK, NJ 1500 PARKER ROAD	53300 41000 08904 0 2 94300	0.00	2,007.18 2,007.17	0.00 0.00	0.00 4,014.35 4,014.35
		02/07/22 22 1 P001 CK 3823065753		2,007.18	0.00	2,007.17
		05/09/22 22 2 P001 CK 3828970191		2,007.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			73.43	73.43
		Utility Delinquent Int/Pnlty:			1.35	74.78
4001 6	SHLEYFER, LEONID & NADEZHDA 114 EXETER ST. HIGHLAND PARK, NJ 114 EXETER ST.	52800 69400 08904 0 2 122200	0.00	2,601.03 2,601.03	0.00 0.00	0.00 5,202.06 5,202.06
		01/31/22 22 1 P001 CK 3263		2,601.03	0.00	2,601.03
		Per Diem Interest:			45.96	2,646.99
4001 11	DIAMONDSTEIN, MARC I & SHARON 1610 PARKER RD HIGHLAND PARK, NJ 1610 PARKER RD	56000 48800 08904 0 2 104800	0.00	2,230.67 2,230.67	0.00 0.00	0.00 4,461.34 4,461.34
		10/14/21 22 1 J065 2021 Added S		632.17	0.00	5,093.51
		01/26/22 22 1 P001 CK CORELOGIC		2,862.84	0.00	2,230.67
		10/14/21 22 2 J065 2021 Added S		632.16	0.00	2,862.83
		05/05/22 22 2 P001 CK corelogic		2,862.83	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			198.60	198.60
		Utility Delinquent Int/Pnlty:			3.67	202.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank	Impr	Value				Original	Billed
		Zip	Lmt	Exempt					
		Class	Net	Value	Deduct	Amount			
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
4002 6	BROXMEYER, JR., RICHARD F. 112 ALCAZAR AVE. HIGHLAND PARK NJ 112 ALCAZAR AVE			59800					0.00
				50600			2,349.87	0.00	
		08904		0			2,349.86	0.00	4,699.73
		2		110400		0.00			4,699.73
		05/03/22	22	1	P001	CK 53161329	2,349.87	69.76	2,349.86
		05/03/22	22	2	P001	CK 53161329	2,349.86	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		226.63	226.63
						Utility Delinquent Int/Pnlty:		4.18	230.81
4002 9	ELEFThERIOU, EVANGELOS&EVRIDIKI&ETAL 1707 CHERRY ST. HIGHLAND PARK, NJ 1707 CHERRY ST.			61600					0.00
				72000			2,843.68	0.00	
		08904		0			2,843.67	0.00	5,687.35
		2		133600		0.00			5,687.35
		02/03/22	22	1	P001	CS	2,843.68	0.00	2,843.67
		05/03/22	22	2	P001	CS	2,843.67	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		73.29	73.29
						Utility Delinquent Int/Pnlty:		1.35	74.64
4102 15	MUI, MICHAEL & ZHANG, JULIE ET AL 8622 BAY 16TH ST, FLOOR-2 BROOKLYN, NY 9 ROLFE AVE			55400					0.00
		00597		72800			2,728.74	0.00	
		11214		0			2,728.74	0.00	5,457.48
		2		128200		0.00			5,457.48
		01/28/22	22	1	P001	CK LERETA	2,728.74	0.00	2,728.74
		04/28/22	22	2	P001	CK LERETA	2,728.74	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		10.83	10.83
						Utility Delinquent Int/Pnlty:		0.04	10.87
4102 17	BEY, BARBARA 408 DOUBLE SPRING RD MURFREESBORO, TN 1162 RARITAN AVE			47200					0.00
		00660		33100			1,709.19	0.00	
		37127		0			1,709.18	0.00	3,418.37
		2		80300		0.00			3,418.37
		01/26/22	22	1	P001	CK CORELOGIC	1,709.19	0.00	1,709.18
		05/05/22	22	2	P001	CK corelogic	1,709.18	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		2,153.13	2,153.13
						Utility Delinquent Int/Pnlty:		45.28	2,198.41
4106 7	ERWAY, BERNICE L. 115 BARNARD ST. HIGHLAND PARK, NJ 115 BARNARD ST			46600					0.00
		00660		46100			1,973.12	0.00	
		08904		0			1,973.12	0.00	3,946.24
		2		92700		0.00			3,946.24
		01/26/22	22	1	P001	CK CORELOGIC	1,973.12	0.00	1,973.12
		05/05/22	22	2	P001	CK corelogic	1,973.12	0.00	0.00
						Per Diem Interest:		0.00	0.00
						Utility Principal Bal:		2,800.93	2,800.93
						Utility Delinquent Int/Pnlty:		53.90	2,854.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4107 11	GLATTER, FREDEROC & BARBARA 1417 PARKER ROAD HIGHLAND PARK, NJ 1417 PARKER RD	47900 93900 08904 0 2 141800	0.00	3,018.22 3,018.21 3,018.21 0.01 3,018.20 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,036.43 6,036.43 3,018.22 3,018.21 0.01 0.01
4107 12.01	ZHANG, HONGMEI 108 COLUMBIA STREET HIGHLAND PARK, NJ 108 COLUMBIA ST	47900 73000 08904 0 2 120900	0.00	2,573.36 2,573.36 2,573.36 2,573.36 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 0.00 0.00 140.18 2.59	0.00 5,146.72 5,146.72 2,573.36 0.00 0.00 140.18 142.77
4108 12	LIN, GUANGDONG & CHO, SAU YEN 1509 PARKER RD HIGHLAND PARK NJ 1509 PARKER RD	55100 79800 08904 0 2 134900	0.00	2,871.35 2,871.35 2,871.35 2,871.35 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 0.00 0.00 73.43 1.35	0.00 5,742.70 5,742.70 2,871.35 0.00 0.00 73.43 74.78
4108 14	411 E FAIRVIEW LLC 16 SEVILLE AVE HIGHLAND PARK, NJ 16 SEVILLE AVE.	47900 46600 08904 0 2 94500	*Lien**Lien* 0.00	2,011.44 2,011.43 2,011.44 2,011.43 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 21.12 32.18 0.00 440.63 9.35	0.00 4,022.87 4,022.87 2,011.43 0.00 0.00 440.63 449.98
4110 13	ROMANO, EILEEN PATRICIA DUFFY 112 SO. 3RD. AVE. HIGHLAND PARK, NJ 1615 PARKER RD.	46600 55500 08904 0 2 102100	*Lien**Lien* 0.00	2,173.20 2,173.20 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 210.80 553.93 11.06	0.00 4,346.40 4,346.40 4,557.20 5,111.13 5,122.19

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4112 3	STEVENSON, RICHARD H. & LORIANNE F. 23 ALCAZAR AVE. HIGHLAND PARK, NJ 23 ALCAZAR AVE.	64900 00660 63900 08904 0 2 128800	0.00	2,741.51 2,741.51	0.00 0.00	0.00 5,483.02 5,483.02
		01/26/22 22 1 P001 CK CORELOGIC		2,741.51	0.00	2,741.51
		05/05/22 22 2 P001 CK corelogic		2,741.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			168.26	168.26
		Utility Delinquent Int/Pnlty:			3.35	171.61
4112 13	DEIBERT, MATTHEW 24 DUCLOS LN HIGHLAND PARK, NJ 24 DUCLOS LANE	42200 00672 58700 08904 0 2 100900	0.00	2,147.66 2,147.66	0.00 0.00	0.00 4,295.32 4,295.32
		01/25/22 22 1 P001 CK WELLS FARGO		2,147.66	0.00	2,147.66
		04/21/22 22 2 P001 CK WELLS FARGO		2,147.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			98.77	98.77
		Utility Delinquent Int/Pnlty:			1.56	100.33

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	1,210,098.95	1,210,097.11	0.00	0.00	2,420,196.06
Added/Omitted	5,531.99	5,531.96	0.00	0.00	11,063.95
Other Billing	6,365.50-	21,186.75-	0.00	0.00	27,552.25-
Balance Adjustments (Prin)	0.00	667.00	0.00	0.00	667.00
Payments (Prin)	1,137,772.14	981,405.10	0.00	0.00	2,119,177.24
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	7,113.45	0.00	0.00	7,113.45
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	71,493.30	220,817.67	0.00	0.00	292,310.97
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)	71,493.30	220,817.67	0.00	0.00	292,310.97
Payments (Intr)	3,177.77	1,298.41	0.00	0.00	4,476.18
NSF (Intr)	0.00	44.84	0.00	0.00	44.84
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00
	Prior Yr/Prd	Yr/Prd Range	Interest	Total	
Tax Accounts	0.00	292,310.97	8,712.83	301,023.80	
Utility Accounts		178,531.45	5,345.34	183,876.79	
Total	0.00	470,842.42	14,058.17	484,900.59	

2022 DEDUCTIONS

Number of Accts:	385	Senior Citizen	1
Land Value:	43,114,600	Disabled Person	0
Improvement Value:	48,747,700	Surviving Spouse	0
Limited Exemptions:	0	Veteran	6
Net Taxable Value:	91,862,300	widow of Veteran	1

NOTE: Balance includes Bill Year/Period Range Only.

NOTE: Per Diem Interest is included for Bill Year/Period Range Only.