Range: Block: First to Last | Property Class Range: 2 to 4A | Print Balances Greater Than: 1.00
Lot: | Bill Year Range: 2021 to 2022 | Include Prior Yr/Prd In Balance: N
Qual: | Bill Period Range: 1 to 4 | Include Interest Through: 06/28/22
As Of Date: 06/28/22 | Assessed Value/SPTX Code Year: 2021 | Include Tax Sp Charges: N
Include Utility Due As Of 06/28/22: Y | Include Other Special Charges: N

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Bank / Zip / Class / Date	Land Value / Impr Value / Lmt Exempt / Net Value / Yr Qtr Code	Deductions / Deduct Amount / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
302	NEILLY, RAYMOND & TRACEE		140600				0.00
9	57 HILLAIRY AVENUE	00672	94100		3,377.00	1,682.99	
	MORRISTOWN NJ	07960	0		3,377.00	1,673.59	10,110.58
	57 HILLAIRY AVE	2	234700	0.00			10,110.58
		01/26/21	21 1 PT02	CK MULTIPLE	1,692.00	0.00	8,418.58
		04/22/21	21 2 PT02	CK 2 checks	1,692.00	0.00	6,726.58
		07/23/21	21 3 PT02	CK MULTIPLE	1,682.99	0.00	5,043.59
		10/21/21	21 4 PT02	CK MULTIPLE	1,673.59	0.00	3,370.00
		01/21/22	22 1 PT02	CK MULTIPLE	1,685.00	0.00	1,685.00
		04/25/22	22 2 PT02	CK Multi	1,685.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		157.20	157.20
				Utility Delinquent Int/Pnlty:		2.51	159.71
402	FEDERAL NATIONAL MORTGAGE ASSN		138100				0.00
3	5505 N CUMBERLAND AVENUE	00660	150300		4,150.00	2,068.19	
	CHICAGO, IL	60656	0		4,150.00	2,056.66	12,424.85
	11 JERSEY AVE	2	288400	0.00			12,424.85
		01/19/21	21 1 PT02	CK 3797093693	2,079.00	0.00	10,345.85
		04/09/21	21 2 PT02	CK 3803884240	2,079.00	0.00	8,266.85
		07/13/21	21 3 PT02	CK 3810349450	2,068.19	0.00	6,198.66
		07/28/21	21 4 PT02	CK 6821212	0.18	0.00	6,198.48
		10/08/21	21 4 PT02	CK 3815593666	2,056.48	0.00	4,142.00
		01/25/22	22 1 PT02	CK 3822303675	2,071.00	0.00	2,071.00
		04/26/22	22 2 PT02	CR 3828148772	2,071.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		392.88	392.88
				Utility Delinquent Int/Pnlty:		11.06	403.94
402	AIKEN, LEROY & CAROLYN SIMMS-		138100				0.00
9	23 JERSEY AVENUE	01310	315700		6,529.00	3,254.65	
	MORRISTOWN, NJ	07960	0		6,529.00	3,236.49	19,549.14
	23 JERSEY AVE	2	453800	0.00			19,549.14
		02/04/21	21 1 PT02	CK MULTIPLE	3,271.00	0.00	16,278.14
		05/05/21	21 2 PT02	CK MULTIPLE	3,271.00	0.00	13,007.14
		07/01/21	21 3 PT02	CK 21009	3,788.35	0.00	9,218.79
		10/13/21	21 3 J063	Move credits fo	533.70	0.00	9,752.49
		10/13/21	21 4 J063	Move credits fo	533.70-	0.00	9,218.79
		11/04/21	21 4 PT02	CK MULTIPLE	2,702.79	0.00	6,516.00
		02/08/22	22 1 PT02	CK MULTIPLE	3,258.00	0.00	3,258.00
		05/04/22	22 2 PT02	CK MULTIPLE	3,258.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		163.30	163.30
				Utility Delinquent Int/Pnlty:		0.98	164.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
403	PANACKAL, DIVYA		141300				0.00
13	3 NICOLE LANE		135400		3,981.00	1,984.95	
	WARREN NJ	07059	0		3,981.00	1,973.87	11,920.82
	17 HILLAIRY AVE	2	276700	0.00			11,920.82
		03/29/21	21 1 PT02 CK 3802587890		1,994.00	33.66	9,926.82
		05/21/21	21 2 PT02 CK 3807287439		1,994.00	11.61	7,932.82
		08/20/21	21 3 PT02 CK 3812712497		1,984.95	10.94	5,947.87
		11/04/21	21 4 PT02 CK MULTIPLE		1,973.87	0.00	3,974.00
		02/08/22	22 1 PT02 CK MULTIPLE		1,987.00	0.00	1,987.00
		05/04/22	22 2 PT02 CK MULTIPLE		1,987.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	229.85	229.85
					Utility Delinquent Int/Pnlty:	1.38	231.23
403	VERDUGO, JUAN G & ESPINOZA, MARIA B		141800				0.00
15	21 HILLAIRY AVENUE	00672	168000		4,457.00	2,221.93	
	MORRISTOWN NJ	07960	0		4,457.00	2,209.53	13,345.46
	21 HILLAIRY AVE	2	309800	0.00			13,345.46
		01/26/21	21 1 PT02 CK MULTIPLE		2,233.00	0.00	11,112.46
		04/22/21	21 2 PT02 CK 2 checks		2,233.00	0.00	8,879.46
		07/23/21	21 3 PT02 CK MULTIPLE		2,221.93	0.00	6,657.53
		10/21/21	21 4 PT02 CK MULTIPLE		2,209.53	0.00	4,448.00
		01/21/22	22 1 PT02 CK MULTIPLE		2,224.00	0.00	2,224.00
		04/25/22	22 2 PT02 CK Multi		2,224.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	232.30	232.30
					Utility Delinquent Int/Pnlty:	1.39	233.69
403	GREEN, JAMAR		141500				0.00
18	27 HILLAIRY AVENUE		118200		3,737.00	1,862.49	
	MORRISTOWN NJ	07960	0		3,737.00	1,852.09	11,188.58
	27 HILLAIRY AVE	2	259700	0.00			11,188.58
		03/08/21	21 1 PT02 CS		1,872.00	17.65	9,316.58
		05/21/21	21 2 PT02 CS		1,872.00	9.86	7,444.58
		08/03/21	21 3 PT02 CS		1,862.49	0.00	5,582.09
		11/23/21	21 4 PT02 CS		1,852.09	11.20	3,730.00
		04/25/22	22 1 PT02 CS		1,865.00	43.33	1,865.00
		04/25/22	22 2 PT02 CS		1,865.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	114.90	114.90
					Utility Delinquent Int/Pnlty:	0.69	115.59
403	JONES, JAMES R 3RD & JANET		141600				0.00
21	14 WASHINGTON VALLEY RD		165700		4,421.00	2,203.98	
	MORRISTOWN, NJ	07960	0		4,421.00	2,191.68	13,237.66
	33 HILLAIRY AVE	2	307300	0.00			13,237.66
		03/16/21	21 1 PT02 CR 3801599561		2,215.00	31.09	11,022.66
		05/24/21	21 2 PT02 CR 3807415907		2,215.00	15.89	8,807.66
		06/17/22	21 3 PT02 CK 9830721626		2,203.98	216.56	6,603.68
		06/17/22	21 4 PT02 CK 9830721626		2,191.68	247.66	4,412.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
403	21	JONES, JAMES R 3RD & JANET		Continued			
		06/17/22	22 1 PT02 CK 9830721626		2,206.00	150.01	2,206.00
		06/17/22	22 2 PT02 CK 9830721626		2,206.00	50.74	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	423.30	423.30
					Utility Delinquent Int/Pnlty:	17.90	441.20
403	VANCE, GERALD		144500				0.00
26	21 CONGER ST		169200		4,513.00	2,250.01	
	DOVER NJ	07801	0		4,513.00	2,237.45	13,513.46
	43 HILLAIRY AVE	2	313700	0.00			13,513.46
		03/22/21	21 1 PT02 CK 3802035526		2,261.00	36.41	11,252.46
		07/05/21	21 2 PT02 CK 3809840714		2,261.00	45.68	8,991.46
		10/22/21	21 3 PT02 CK 3816487451		2,250.01	57.38	6,741.45
		02/02/22	21 4 PT02 CK 3822886898		2,237.45	63.88	4,504.00
		05/09/22	22 1 PT02 CK 3828842960		2,252.00	69.52	2,252.00
					Per Diem Interest:	40.43	2,292.43
403	HORMAZA, JOHN F & CARMEN ET ALS		147000				0.00
29	49 HILLAIRY AVENUE	85325	94800		3,479.00	1,734.09	
	MORRISTOWN, NJ	07960	0		3,479.00	1,724.41	10,416.50
	49 HILLAIRY AVE	2	241800	0.00			10,416.50
		01/26/21	21 1 PT02 CK MULTIPLE		1,743.00	0.00	8,673.50
		04/22/21	21 2 PT02 CK 2 checks		1,743.00	0.00	6,930.50
		07/16/21	21 3 PT02 CK 7038060637		1,734.09	0.00	5,196.41
		10/21/21	21 4 PT02 CK MULTIPLE		1,724.41	0.00	3,472.00
		01/27/22	22 1 PT02 CK MULTIPLE		1,736.00	0.00	1,736.00
		05/04/22	22 2 PT02 CK MULTIPLE		1,736.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	139.10	139.10
					Utility Delinquent Int/Pnlty:	0.83	139.93
403	MENDOZA-SERNA, JHON A.		139700				0.00
30	51 HILLAIRY AVENUE		95800		3,388.00	1,689.49	
	MORRISTOWN NJ	07960	0		3,388.00	1,680.07	10,145.56
	51 HILLAIRY AVE	2	235500	0.00			10,145.56
		01/26/21	21 1 PT02 CK MULTIPLE		1,697.00	0.00	8,448.56
		04/22/21	21 2 PT02 CK 2 checks		1,697.00	0.00	6,751.56
		07/23/21	21 3 PT02 CK MULTIPLE		1,689.49	0.00	5,062.07
		10/21/21	21 4 PT02 CK MULTIPLE		1,680.07	0.00	3,382.00
		01/21/22	22 1 PT02 CK MULTIPLE		1,691.00	0.00	1,691.00
		04/25/22	22 2 PT02 CK Multi		1,691.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	158.89	158.89
					Utility Delinquent Int/Pnlty:	0.84	159.73

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
403	HENDRICKSON, LORETTA A.	137200				0.00
43	6 GREGORY TERR	90000		3,269.00	1,629.14	
	MORRISTOWN, NJ	07960 0		3,269.00	1,620.04	9,787.18
	6 GREGORY TER	2 227200	0.00			9,787.18
		11/04/20 21 1 PT02 CK 155		1,626.77	0.00	8,160.41
		12/21/20 21 1 J064 2020 Refund		1,626.77	0.00	9,787.18
		02/04/21 21 1 PT02 CK 2793		1,638.00	0.00	8,149.18
		05/03/21 21 2 PT02 CK 2800		1,638.00	0.00	6,511.18
		08/02/21 21 3 PT02 CK 2947		1,629.14	0.00	4,882.04
		08/02/21 21 4 PT02 CK 2947		0.37	0.00	4,881.67
		11/03/21 21 4 PT02 CK 2966		1,619.67	0.00	3,262.00
		02/02/22 22 1 PT02 CK 2990		1,631.00	0.00	1,631.00
		05/02/22 22 2 PT02 CK 3012		1,631.00	0.00	0.00
		05/02/22 22 3 PT02 CK 3012		6.00	0.00	6.00-
				Per Diem Interest:	0.00	6.00-
				Utility Principal Bal:	96.75	90.75
				Utility Delinquent Int/Pnlty:	0.58	91.33
403	SMITH, DEBBIE J.	112200				0.00
49	18 OLYPHANT PLACE	49600		2,328.00	1,160.69	
	MORRISTOWN, NJ	07960 0		2,328.00	1,154.21	6,970.90
	26 COTTAGE PL	2 161800	0.00			6,970.90
		03/17/21 21 1 PT02 CK 3801753295		1,166.00	11.92	5,804.90
		06/10/21 21 2 PT02 CK 3808464970		489.89	10.11	5,315.01
		08/20/21 21 2 PT02 CK 3812728289		676.11	10.52	4,638.90
		08/20/21 21 3 PT02 CK 3812728289		306.69	6.68	4,332.21
		09/10/21 21 3 PT02 CK 3813909362		854.00	8.54	3,478.21
		01/25/22 21 4 PT02 CK 3822351414		1,154.21	21.55	2,324.00
		03/17/22 22 1 PT02 CK 3825493383		488.12	11.88	1,835.88
		06/10/22 22 1 PT02 CK 3830751345		473.86	12.43	1,362.02
		06/10/22 22 2 PT02 CK 3830751345		0.00	13.71	1,362.02
				Per Diem Interest:	12.26	1,374.28
403	FERRONE, DANIELLE	60000				0.00
57.01	184 PERRY ST	00154 88400		2,136.00	1,063.99	
	DOVER NJ	07801 0		2,136.00	1,058.06	6,394.05
	2 Cottage Pl, Unit 1	2 148400	0.00			6,394.05
		02/04/21 21 1 PT02 CK MULTIPLE		1,070.00	0.00	5,324.05
		05/05/21 21 2 PT02 CK MULTIPLE		1,070.00	0.00	4,254.05
		07/30/21 21 3 PT02 CK MULTIPLE		1,063.99	0.00	3,190.06
		11/04/21 21 4 PT02 CK MULTIPLE		1,058.06	0.00	2,132.00
		02/08/22 22 1 PT02 CK MULTIPLE		1,066.00	0.00	1,066.00
		05/04/22 22 2 PT02 CK MULTIPLE		1,066.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	43.58	43.58
				Utility Delinquent Int/Pnlty:	0.26	43.84

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value Deductions / Bank Impr Value / Zip Lmt Exempt / Class Net Value Deduct Amount / Date Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
403	PEREZ,YVETTE & DRISCOLL,J.	60000			0.00
57.02	8032 FIRENZE BLVD	88400	2,136.00	1,063.99	
	ORLANDO, FL	32836 0	2,136.00	1,058.06	6,394.05
	2 COTTAGE PL	2 148400 0.00			6,394.05
		02/22/21 21 1 PT02 CK 3799588664	0.00	11.24	6,394.05
		07/05/21 21 1 PT02 CK 3809828163	1,070.00	71.16	5,324.05
		07/05/21 21 2 PT02 CK 3809828163	1,070.00	34.24	4,254.05
		04/19/22 21 3 PT02 CK 3827749922	1,063.99	61.00	3,190.06
		04/19/22 21 4 PT02 CK 3827749922	1,058.06	68.53	2,132.00
		04/19/22 22 1 PT02 CK 3827749922	1,066.00	41.57	1,066.00
			Per Diem Interest:	13.50	1,079.50
403	FISCHER, AARON	60000			0.00
57.04	2 COTTAGE PLACE #4	91700	2,182.00	1,088.45	
	MORRISTOWN, NJ	07960 0	2,182.00	1,082.37	6,534.82
	2 COTTAGE PL	2 151700 0.00			6,534.82
		12/28/20 21 1 PT02 CK 3795556794	1,093.00	0.00	5,441.82
		06/01/21 21 2 PT02 CK 3807873975	1,093.00	7.29	4,348.82
		09/02/21 21 3 PT02 CK 3813438100	1,088.45	7.50	3,260.37
		09/02/21 21 4 PT02 CK 3813438100	1,082.37	0.00	2,178.00
		02/01/22 22 1 PT02 CK 3822760508	1,089.00	0.00	1,089.00
			Per Diem Interest:	13.79	1,102.79
			Utility Principal Bal:	157.20	1,259.99
			Utility Delinquent Int/Pnlty:	2.51	1,262.50
403	MITCHELL, WILLIAM & DEBORAH L	136400			0.00
58	38 JERSEY AVENUE	01225 198900	4,824.00	2,404.62	
	MORRISTOWN, NJ	07960 0	4,824.00	2,391.20	14,443.82
	38 JERSEY AVE	2 335300 0.00			14,443.82
		02/04/21 21 1 PT02 CK MULTIPLE	2,416.86	0.00	12,026.96
		05/05/21 21 1 PT02 CK MULTIPLE	0.14	0.00	12,026.82
		05/05/21 21 2 PT02 CK MULTIPLE	2,416.86	0.00	9,609.96
		07/30/21 21 2 PT02 CK MULTIPLE	0.14	0.00	9,609.82
		07/30/21 21 3 PT02 CK MULTIPLE	2,404.48	0.00	7,205.34
		11/04/21 21 3 PT02 CK MULTIPLE	0.14	0.00	7,205.20
		11/04/21 21 4 PT02 CK MULTIPLE	2,391.06	0.00	4,814.14
		02/08/22 21 4 PT02 CK MULTIPLE	0.14	0.00	4,814.00
		02/08/22 22 1 PT02 CK MULTIPLE	2,406.86	0.00	2,407.14
		05/04/22 22 1 PT02 CK MULTIPLE	0.14	0.00	2,407.00
		05/04/22 22 2 PT02 CK MULTIPLE	2,406.86	0.00	0.14
			Per Diem Interest:	0.00	0.14
			Utility Principal Bal:	321.10	321.24
			Utility Delinquent Int/Pnlty:	0.57	321.81
403	28 JERSEY AVENUE, LLC	137300			0.00
62	28 JERSEY AVE	161200	4,294.00	2,141.43	
	MORRISTOWN, NJ	07960 0	4,294.00	2,129.49	12,858.92
	28 JERSEY AVE	2 298500 0.00			12,858.92
		12/09/20 21 1 PT02 CK 2349	0.40	0.00	12,858.52
		05/10/21 21 1 PT02 CK 2435	2,150.60	65.20	10,707.92

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date Yr Qtr Code Description	Land Value Impr Value Lmt Exempt Net Value	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
403	62	28 JERSEY AVENUE, LLC		Continued			
		05/10/21 21 2 PT02 CK 2435			2,151.00	0.00	8,556.92
		12/28/21 21 3 PT02 CK 2566			2,141.43	96.15	6,415.49
		12/28/21 21 4 PT02 CK 2566			2,129.49	60.69	4,286.00
					Per Diem Interest:	157.34	4,443.34
					Utility Principal Bal:	1,857.25	6,300.59
					Utility Delinquent Int/Pnlty:	25.44	6,326.03
403	BRUMFIELD, SHEILA		139300				0.00
69	14 JERSEY AVENUE	85329	123700		3,784.00	1,885.94	
	MORRISTOWN, NJ	07960	0		3,784.00	1,875.42	11,329.36
	14 JERSEY AVE	2	263000	0.00			11,329.36
		02/04/21 21 1 PT02 CK MULTIPLE			1,896.00	0.00	9,433.36
		05/05/21 21 2 PT02 CK MULTIPLE			1,896.00	0.00	7,537.36
		07/30/21 21 3 PT02 CK MULTIPLE			1,885.94	0.00	5,651.42
		11/04/21 21 4 PT02 CK MULTIPLE			1,875.42	0.00	3,776.00
		02/08/22 22 1 PT02 CK MULTIPLE			1,888.00	0.00	1,888.00
		05/04/22 22 2 PT02 CK MULTIPLE			1,888.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	133.05	133.05
					Utility Delinquent Int/Pnlty:	0.80	133.85
501	MOORE, RONALD I		135200				0.00
2	2420 POPLAR ST		148600		4,083.00	2,036.05	
	UNION NJ	07083	0		4,083.00	2,024.69	12,226.74
	30 GARDEN ST	2	283800	0.00			12,226.74
		02/04/21 21 1 PT02 CK MULTIPLE			2,045.00	0.00	10,181.74
		03/29/21 21 2 PT02 CK 169551			2,045.00	0.00	8,136.74
		07/30/21 21 3 PT02 CK MULTIPLE			2,036.05	0.00	6,100.69
		11/04/21 21 4 PT02 CK MULTIPLE			2,024.69	0.00	4,076.00
		02/08/22 22 1 PT02 CK MULTIPLE			2,038.00	0.00	2,038.00
		05/04/22 22 2 PT02 CK MULTIPLE			2,038.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	199.60	199.60
					Utility Delinquent Int/Pnlty:	1.20	200.80
501	SINCHE, MANUEL B		135200				0.00
3	32 BOULEVARD RD	01225	153200		4,150.00	2,068.19	
	CEDAR KNOLLS NJ	07927	0		4,150.00	2,056.66	12,424.85
	28 GARDEN ST	2	288400	0.00			12,424.85
		02/04/21 21 1 PT02 CK MULTIPLE			2,079.00	0.00	10,345.85
		05/05/21 21 2 PT02 CK MULTIPLE			2,079.00	0.00	8,266.85
		07/30/21 21 3 PT02 CK MULTIPLE			2,068.19	0.00	6,198.66
		11/04/21 21 4 PT02 CK MULTIPLE			2,056.66	0.00	4,142.00
		02/08/22 22 1 PT02 CK MULTIPLE			2,071.00	0.00	2,071.00
		05/04/22 22 2 PT02 CK MULTIPLE			2,071.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,814.70	1,814.70
					Utility Delinquent Int/Pnlty:	109.32	1,924.02

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
501	LOPEZ, ROSA A. RODRIGUEZ	131700				0.00
8	12 GARDEN ST	93800		3,244.00	1,617.69	
	MORRISTOWN NJ	07960 0		3,244.00	1,608.67	9,714.36
	12 GARDEN ST	2 225500	0.00			9,714.36
		02/10/21 21 1 PT02 CK 1098		1,625.00	0.00	8,089.36
		04/06/21 21 2 PT02 CK 7007953		1,625.00	0.00	6,464.36
		07/30/21 21 3 PT02 CK 63047650		1,617.69	0.00	4,846.67
		10/13/21 21 4 J065 2021 Added S		553.35	0.00	5,400.02
		11/04/21 21 4 PT02 CK MULTIPLE		2,162.02	0.00	3,238.00
		10/13/21 22 1 J065 2021 Added S		207.51	0.00	3,445.51
		02/08/22 22 1 PT02 CK MULTIPLE		1,826.51	0.00	1,619.00
		10/13/21 22 2 J065 2021 Added S		207.50	0.00	1,826.50
		05/04/22 22 2 PT02 CK MULTIPLE		1,826.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	592.80	592.80
				Utility Delinquent Int/Pnlty:	9.85	602.65
501	PROTASIEWICZ, JUSTIN & MEAD, KELLI	75000				0.00
10.02	40 LONGVIEW DRIVE	00830 141100		3,110.00	1,549.52	
	WHIPPANY NJ	07981 0		3,110.00	1,540.87	9,310.39
	8-B GARDEN ST	2 216100	0.00			9,310.39
		02/04/21 21 1 PT02 CK MULTIPLE		1,558.00	0.00	7,752.39
		05/05/21 21 2 PT02 CK MULTIPLE		1,558.00	0.00	6,194.39
		07/30/21 21 3 PT02 CK MULTIPLE		1,549.52	0.00	4,644.87
		11/04/21 21 4 PT02 CK MULTIPLE		1,540.87	0.00	3,104.00
		02/08/22 22 1 PT02 CK MULTIPLE		1,552.00	0.00	1,552.00
		05/04/22 22 2 PT02 CK MULTIPLE		1,552.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
				Utility Delinquent Int/Pnlty:	0.47	79.07
502	THE CLASS OF 29 LLC	81000				0.00
2	62 CANFIELD RD	303000		5,525.00	2,753.92	
	MORRISTOWN, NJ	07960 0		5,525.00	2,738.56	16,542.48
	89-91 M L KING AVE	2 384000	0.00			16,542.48
		02/25/21 21 1 PT02 CK 3800044758		2,768.00	23.22	13,774.48
		02/10/22 21 2 PT02 CK 3823384791		2,768.00	269.89	11,006.48
		02/10/22 21 3 PT02 CK 3823384791		2,566.30	260.25	8,440.18
		04/22/22 21 3 PT02 CS		187.62	6.75	8,252.56
		02/10/22 21 4 PT02 CK 3823384791		0.00	135.56	8,252.56
		04/22/22 21 4 PT02 CS		2,738.56	98.59	5,514.00
		04/22/22 22 1 PT02 CS		311.26	111.66	5,202.74
				Per Diem Interest:	159.28	5,362.02
				Utility Principal Bal:	192.69-	5,169.33
702	SANCHEZ, RUFINO	153800				0.00
14	88 ABBETT AVE	85322 97300		3,613.00	1,800.82	
	MORRISTOWN NJ	07960 0		3,613.00	1,790.77	10,817.59
	88 ABBETT AVE	2 251100	0.00			10,817.59
		02/04/21 21 1 PT02 CK MULTIPLE		1,810.00	0.00	9,007.59

Block	Owner Name		Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank	Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip	Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class	Net Value	Deduct Amount			
		Date	Yr Qtr Code Description		Principal	Interest	Balance
702	14	SANCHEZ, RUFINO		Continued			
		05/05/21	21 2 PT02 CK MULTIPLE		1,810.00	0.00	7,197.59
		07/30/21	21 3 PT02 CK MULTIPLE		1,800.82	0.00	5,396.77
		11/04/21	21 4 PT02 CK MULTIPLE		1,790.77	0.00	3,606.00
		02/08/22	22 1 PT02 CK MULTIPLE		1,803.00	0.00	1,803.00
		05/04/22	22 2 PT02 CK MULTIPLE		1,803.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	133.90	133.90
					Utility Delinquent Int/Pnlty:	0.80	134.70
702	70 ABBETT AVE LLC % DAN LEVATO		142800				0.00
22	400 RICHARDS AVENUE		358600		7,214.00	3,596.13	
	DOVER, NJ	07801	0		7,214.00	3,576.08	21,600.21
	70 ABBETT AVE	2	501400	0.00			21,600.21
		01/28/21	21 1 PT02 CK 286870		3,614.00	0.00	17,986.21
		04/19/21	21 2 PT02 CK 032399		3,614.00	0.00	14,372.21
		08/17/21	21 3 PT02 CK 576191		3,574.03	22.10	10,798.18
		08/17/21	21 3 PT02 CK 576192		22.10	0.00	10,776.08
		10/19/21	21 4 PT02 CK 033498		3,576.08	0.00	7,200.00
		01/20/22	22 1 PT02 CK 034033		3,600.00	0.00	3,600.00
		05/16/22	22 2 PT02 CK 762128585		3,593.08	20.75	6.92
					Per Diem Interest:	0.15	7.07
702	ABBETT YM, LLC		148100				0.00
25	64 ABBETT AVE		93400		3,475.00	1,731.77	
	MORRISTOWN NJ	07960	0		3,475.00	1,722.11	10,403.88
	64 ABBETT AVE	2	241500	0.00			10,403.88
		02/04/21	21 1 PT02 CK MULTIPLE		1,741.00	0.00	8,662.88
		05/05/21	21 2 PT02 CK MULTIPLE		1,741.00	0.00	6,921.88
		07/30/21	21 3 PT02 CK MULTIPLE		1,731.77	0.00	5,190.11
		11/23/21	21 4 PT02 CK 3818744966		1,722.11	9.77	3,468.00
		02/17/22	22 1 PT02 CK 3823829957		1,734.00	7.20	1,734.00
					Per Diem Interest:	25.67	1,759.67
					Utility Principal Bal:	151.20	1,910.87
					Utility Delinquent Int/Pnlty:	0.91	1,911.78
802	QUINTOS, SALOMON/ET ALS		136500				0.00
8	69 RIDGEDALE AVENUE	00154	96700		3,355.00	1,672.42	
	MORRISTOWN, NJ	07960	0		3,355.00	1,663.08	10,045.50
	69 RIDGEDALE AVE	2	233200	0.00			10,045.50
		02/04/21	21 1 PT02 CK MULTIPLE		1,681.00	0.00	8,364.50
		05/05/21	21 2 PT02 CK MULTIPLE		1,681.00	0.00	6,683.50
		07/30/21	21 3 PT02 CK MULTIPLE		1,672.42	0.00	5,011.08
		11/04/21	21 4 PT02 CK MULTIPLE		1,663.08	0.00	3,348.00
		02/08/22	22 1 PT02 CK MULTIPLE		1,674.00	0.00	1,674.00
		05/04/22	22 2 PT02 CK MULTIPLE		1,674.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	90.23	90.23
					Utility Delinquent Int/Pnlty:	0.54	90.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr	Deductions Deduct Amount Qtr Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
802	KSF HOLDINGS, LLC	133800				0.00
10	27 GATHERING HILL CT	217500		5,054.00	2,519.70	
	MORRIS PLAINS, NJ	07950 0		5,054.00	2,505.64	15,133.34
	65 RIDGEDALE AVE	2 351300	0.00			15,133.34
		07/02/21 21	1 PT06 CK 33029	2,532.00	191.17	12,601.34
		07/02/21 21	2 PT06 CK 33029	2,532.00	77.23	10,069.34
		08/19/21 21	3 PT06 CK 33807	2,519.70	22.68	7,549.64
				Per Diem Interest:	455.42	8,005.06
				Utility Principal Bal:	157.20	8,162.26
				Utility Delinquent Int/Pnlty:	5.66	8,167.92
901	MORENO, JOSE LUIS & MARTHA	168100				0.00
4	34 SAND HILL RD	94800		3,783.00	1,885.50	
	MORRISTOWN, NJ	07960 0		3,783.00	1,874.99	11,326.49
	3 MALCOLM ST	2 262900	0.00			11,326.49
		11/13/20 21	1 PT02 CK 1106	417.44	0.00	10,909.05
		03/01/21 21	1 PT02 CS	990.15	9.85	9,918.90
		08/06/21 21	1 PT02 CS	487.41	16.79	9,431.49
		08/06/21 21	2 PT02 CS	732.51	63.29	8,698.98
		09/09/21 21	2 PT02 CS	859.22	8.52	7,839.76
		10/13/21 21	2 PT02 CS	303.27	2.29	7,536.49
		09/09/21 21	3 PT02 CS	0.00	32.26	7,536.49
		10/13/21 21	3 PT02 CS	673.69	20.75	6,862.80
		10/13/21 21	3 J063 Move credits fo	1,211.81-	0.00	5,650.99
		10/13/21 21	4 J063 Move credits fo	1,015.95-	0.00	4,635.04
		11/10/21 21	4 PT02 CS	859.04	0.00	3,776.00
		11/10/21 22	1 PT02 CS	140.96	0.00	3,635.04
		03/02/22 22	1 PT02 CK 1148	1,747.04	14.16	1,888.00
		03/02/22 22	2 PT02 CK 1148	38.80	0.00	1,849.20
		05/26/22 22	2 PT02 CS	1,847.30	12.70	1.90
				Per Diem Interest:	0.03	1.93
901	CRUZ, ARACELY	170400				0.00
6.01	9 MALCOLM ST	140900		4,479.00	2,232.50	
	MORRISTOWN NJ	07960 0		4,479.00	2,220.04	13,410.54
	9 MALCOLM ST	2 311300	0.00			13,410.54
		02/04/21 21	1 PT02 CK MULTIPLE	2,244.00	0.00	11,166.54
		05/05/21 21	2 PT02 CK MULTIPLE	2,244.00	0.00	8,922.54
		07/30/21 21	3 PT02 CK MULTIPLE	2,232.50	0.00	6,690.04
		11/04/21 21	4 PT02 CK MULTIPLE	2,220.04	0.00	4,470.00
		02/21/22 22	1 PT02 CR 3823987115	2,235.00	14.02	2,235.00
		05/04/22 22	2 PT02 CK MULTIPLE	2,235.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	254.05	254.05
				Utility Delinquent Int/Pnlty:	1.52	255.57

Block	Owner Name		Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank	Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip	Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class	Net Value	Deduct Amount			
		Date	Yr Qtr Code Description		Principal	Interest	Balance
901	STROWBRIDGE, GEORGE S & JANICE		170300				0.00
8	58 BROADWAY		91300		3,763.00	1,876.81	
	WEST MILFORD, NJ	07480	0		3,763.00	1,866.34	11,269.15
	13 MALCOLM ST	2	261600	0.00			11,269.15
		01/22/21	21 1 PT02 CK 0104877		1,885.00	0.00	9,384.15
		04/30/21	21 2 PT02 CK 110279		1,885.00	0.00	7,499.15
		07/29/21	21 3 PT02 CK 114449		1,876.81	0.00	5,622.34
		10/19/21	21 4 PT02 CK 119024		1,866.34	0.00	3,756.00
		02/01/22	22 1 PT02 CK 0124597		1,878.00	0.00	1,878.00
		05/10/22	22 2 PT02 CK 1146367		1,878.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	314.40	314.40
					Utility Delinquent Int/Pnlty:	11.32	325.72
902	STEPHENS, TONYA		164800				0.00
7	2 MALCOLM STREET	01225	83800		3,577.00	1,782.87	
	MORRISTOWN, NJ	07960	0		3,577.00	1,772.92	10,709.79
	2 MALCOLM ST	2	248600	0.00			10,709.79
		03/02/21	21 1 PT02 CR 3800445855		1,792.00	14.86	8,917.79
		03/22/21	21 2 JHR Homestead Credi		556.86-	0.00	8,360.93
		06/11/21	21 2 PT02 CR 3808531945		389.02	10.98	7,971.91
		09/10/21	21 2 PT02 CR 3813885988		818.43	16.73	7,153.48
		10/04/21	21 2 PT02 CK 3815332552		6.30	0.33	7,147.18
		11/30/21	21 2 PT02 CK 0121233		21.39	0.60	7,125.79
		09/10/21	21 3 PT02 CR 3813885988		0.00	27.69	7,125.79
		10/04/21	21 3 PT02 CK 3815332552		0.00	21.39	7,125.79
		11/30/21	21 3 PT02 CK 0121233		1,751.53	49.92	5,374.26
		11/30/21	21 3 PT02 CK 316D-9316395		21.39	0.00	5,352.87
		11/30/21	21 3 PT02 CK 121232		9.95	0.00	5,342.92
		11/30/21	21 4 PT02 CK 0121233		0.00	25.71	5,342.92
		11/30/21	21 4 PT02 CK 121232		1,772.92	0.00	3,570.00
		02/01/22	22 1 PT02 CK 0124598		1,785.00	0.00	1,785.00
		05/10/22	22 2 PT02 CK 1147581		1,785.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	572.01	572.01
					Utility Delinquent Int/Pnlty:	5.74	577.75
1101	BURGOYNE, KIMBERLY R, TRUSTEE		314300				0.00
15	9 ROSEMILT PL	89956	306900		8,937.00	4,455.86	
	MORRISTOWN NJ	07960	0		8,937.00	4,431.00	26,760.86
	9 ROSEMILT PL	2	621200	0.00			26,760.86
		01/04/21	21 1 PT02 CK 43849121		4,476.00	0.00	22,284.86
		02/04/21	21 1 PT02 CK 3171594		1.00	0.00	22,283.86
		05/05/21	21 2 PT02 CK 13715052		4,477.00	0.00	17,806.86
		08/02/21	21 3 PT02 CK 23950035		4,455.86	0.00	13,351.00
		11/03/21	21 4 PT02 CK 33889301		4,431.00	0.00	8,920.00
		11/03/21	22 1 PT02 CK 33889301		29.00	0.00	8,891.00
		02/07/22	22 1 PT02 CK 0002919213		4,431.00	0.00	4,460.00
		02/07/22	22 2 PT02 CK 2919213		29.00	0.00	4,431.00
		05/03/22	22 2 PT02 CK 12005017		4,431.00	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1101	15	BURGOYNE, KIMBERLY R, TRUSTEE	Continued				
		05/03/22	22 3 PT02 CK 12005017		29.00	0.00	29.00-
				Per Diem Interest:		0.00	29.00-
				Utility Principal Bal:		79.92	50.92
				Utility Delinquent Int/Pnlty:		0.49	51.41
1101	STARR, GRAHAM & HELENA		318000				0.00
23	56 GEORGIAN ROAD		193000		7,352.00	3,665.18	
	MORRISTOWN, NJ	07960	0		7,352.00	3,644.74	22,013.92
	56 GEORGIAN RD	2	511000	0.00			22,013.92
		02/04/21	21 1 PT02 CK MULTIPLE		3,683.00	0.00	18,330.92
		05/05/21	21 2 PT02 CK MULTIPLE		3,683.00	0.00	14,647.92
		07/30/21	21 3 PT02 CK MULTIPLE		3,665.18	0.00	10,982.74
		11/04/21	21 4 PT02 CK MULTIPLE		3,644.74	0.00	7,338.00
		03/15/22	22 1 PT02 CK 80763630		3,653.40	62.39	3,684.60
		06/07/22	22 1 PT02 CK 97617929		15.60	0.64	3,669.00
		06/07/22	22 2 PT02 CK 97617929		3,633.51	66.04	35.49
				Per Diem Interest:		0.37	35.86
				Utility Principal Bal:		96.75	132.61
				Utility Delinquent Int/Pnlty:		0.58	133.19
1101	LUKACS/SABATO, SCOTT/LISA		297000				0.00
32	24 GEORGIAN ROAD		247100		7,829.00	3,902.16	
	MORRISTOWN, NJ	07960	0		7,829.00	3,880.39	23,440.55
	24 GEORGIAN RD	2	544100	0.00			23,440.55
		02/01/21	21 1 PT02 CK 3798051781		3,922.00	0.00	19,518.55
		05/11/21	21 2 PT02 CK 3806672369		3,922.00	15.44	15,596.55
		08/05/21	21 3 PT02 CK 355		3,902.16	0.00	11,694.39
		11/04/21	21 4 PT02 CK 3817456693		3,880.39	0.00	7,814.00
		02/08/22	22 1 PT02 CK 3823252133		3,907.00	0.00	3,907.00
		05/05/22	22 2 PT02 CK 3828754237		3,907.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		175.40	175.40
				Utility Delinquent Int/Pnlty:		1.05	176.45
1101	SCOTT, JENNA SILVERMAN/GEOFFREY W		301600				0.00
33	20 GEORGIAN RD		223700		7,558.00	3,767.82	
	MORRISTOWN NJ	07960	0		7,558.00	3,746.80	22,630.62
	20 GEORGIAN RD	2	525300	0.00			22,630.62
		01/26/21	21 1 PT02 CK 3797514337		3,786.00	0.00	18,844.62
		04/27/21	21 2 PT02 CK 3805358899		3,786.00	0.00	15,058.62
		07/13/21	21 3 PT02 CK 3810339735		3,767.82	0.00	11,290.80
		10/22/21	21 4 PT02 CK 3816527804		3,746.80	0.00	7,544.00
		01/25/22	22 1 PT02 CK 3822323058		3,772.00	0.00	3,772.00
		04/25/22	22 2 PT02 CK 3828043939		3,772.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		78.60	78.60
				Utility Delinquent Int/Pnlty:		0.47	79.07

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Zip / Class / Date	Land Value / Bank Impr Value / Lmt Exempt / Net Value / Yr Qtr Code	Deductions / Deduct Amount / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
1101	BALTEN, OVID		241000				0.00
38	71 MORRIS AVENUE		193400		6,466.00	2,899.67	
	MORRISTOWN, NJ	07960	0		6,466.00	2,882.30	18,713.97
	71 MORRIS AVE	2	434400	0.00			18,713.97
		01/12/21	21 1 PT02	CK 279830	3,347.00	0.00	15,366.97
		05/05/21	21 2 PT02	CK MULTIPLE	3,347.00	0.00	12,019.97
		07/30/21	21 3 PT02	CK MULTIPLE	2,899.67	0.00	9,120.30
		11/04/21	21 4 PT02	CK MULTIPLE	2,882.30	0.00	6,238.00
		02/08/22	22 1 PT02	CK MULTIPLE	3,119.00	0.00	3,119.00
		05/04/22	22 2 PT02	CK MULTIPLE	3,119.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	151.20	151.20
					Utility Delinquent Int/Pnlty:	0.91	152.11
1202	FELDMAN, DAVID & WHITNEY		287600				0.00
5	114 WASHINGTON AVE		244600		7,657.00	3,817.04	
	MORRISTOWN NJ	07960	0		7,657.00	3,795.74	22,926.78
	112 WASHINGTON AVE	2	532200	0.00			22,926.78
		02/04/21	21 1 PT02	CK MULTIPLE	3,836.00	0.00	19,090.78
		05/05/21	21 2 PT02	CK MULTIPLE	3,836.00	0.00	15,254.78
		07/30/21	21 3 PT02	CK MULTIPLE	3,817.04	0.00	11,437.74
		11/04/21	21 4 PT02	CK MULTIPLE	3,795.74	0.00	7,642.00
		02/08/22	22 1 PT02	CK MULTIPLE	3,821.00	0.00	3,821.00
		03/07/22	22 2 PT02	CK 7083	3,821.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	127.00	127.00
					Utility Delinquent Int/Pnlty:	0.76	127.76
1202	FREELAND, PAUL E & KATHRYN		317400				0.00
15	9 MACKENZIE RD		223400		7,781.00	3,878.71	
	MORRISTOWN, NJ	07960	0		7,781.00	3,857.07	23,297.78
	9 MACKENZIE RD	2	540800	0.00			23,297.78
		02/04/21	21 1 PT02	CK MULTIPLE	3,898.00	0.00	19,399.78
		05/05/21	21 2 PT02	CK MULTIPLE	3,898.00	0.00	15,501.78
		07/30/21	21 3 PT02	CK MULTIPLE	3,878.71	0.00	11,623.07
		11/04/21	21 4 PT02	CK MULTIPLE	3,857.07	0.00	7,766.00
		02/08/22	22 1 PT02	CK MULTIPLE	3,883.00	0.00	3,883.00
		05/04/22	22 2 PT02	CK MULTIPLE	3,883.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	121.64	121.64
					Utility Delinquent Int/Pnlty:	0.74	122.38
1203	HARDY, BRENT & MARJORIE		279200				0.00
9	101 WASHINGTON AVENUE		152600		6,212.00	3,097.29	
	MORRISTOWN, NJ	07960	0		6,212.00	3,080.01	18,601.30
	101 WASHINGTON AVE	2	431800	0.00			18,601.30
		03/17/21	21 1 PT02	CK 3801719262	3,112.00	52.41	15,489.30
		05/27/21	21 2 PT02	CK 3807612999	3,112.00	29.63	12,377.30
		09/13/21	21 3 PT02	CK 3813996095	3,097.29	47.54	9,280.01
		12/13/21	21 4 PT02	CK 3820114604	3,080.01	47.18	6,200.00

Block	Owner Name		Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank	Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip	Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class	Net Value	Deduct Amount			
		Date	Yr Qtr Code Description		Principal	Interest	Balance
1203	9 HARDY, BRENT & MARJORIE			Continued			
		03/11/22	22 1 PT02 CK 3825112463		3,100.00	45.33	3,100.00
		04/18/22	22 2 PT02 CK 3827651505		3,100.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		169.35	169.35
				Utility Delinquent Int/Pnlty:		1.02	170.37
1204	VEGA ASSETS INVESTMENTS, LLC		300500				0.00
10	15 JAMES CT		206600		7,296.00	3,637.10	
	ROCKAWAY NJ	07866	0		7,296.00	3,616.81	21,845.91
	37 GEORGIAN RD	2	507100	0.00			21,845.91
		02/04/21	21 1 PT02 CK MULTIPLE		3,655.00	0.00	18,190.91
		05/05/21	21 2 PT02 CK MULTIPLE		3,655.00	0.00	14,535.91
		07/30/21	21 3 PT02 CK MULTIPLE		3,637.10	0.00	10,898.81
		11/29/21	21 4 PT06 CK 39410		3,616.81	42.28	7,282.00
		12/30/21	22 1 PT02 CK 60313		3,641.00	0.00	3,641.00
		12/30/21	22 2 PT02 CK 10170222		79.09	0.00	3,561.91
				Per Diem Interest:		77.76	3,639.67
				Utility Principal Bal:		78.60	3,718.27
				Utility Delinquent Int/Pnlty:		0.47	3,718.74
1204	MC QUEENEY, DAVID & LAUREN		299100				0.00
15	47 GEORGIAN RD	01146	226800		7,566.00	3,772.44	
	MORRISTOWN NJ	07960	0		7,566.00	3,751.41	22,655.85
	47 GEORGIAN RD	2	525900	0.00			22,655.85
		02/04/21	21 1 PT02 CK MULTIPLE		3,790.00	0.00	18,865.85
		05/05/21	21 2 PT02 CK MULTIPLE		3,790.00	0.00	15,075.85
		07/30/21	21 3 PT02 CK MULTIPLE		3,772.44	0.00	11,303.41
		11/04/21	21 4 PT02 CK MULTIPLE		3,751.41	0.00	7,552.00
		02/08/22	22 1 PT02 CK MULTIPLE		3,776.00	0.00	3,776.00
		05/04/22	22 2 PT02 CK MULTIPLE		3,776.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		114.90	114.90
				Utility Delinquent Int/Pnlty:		0.69	115.59
1301	COLASACCO, MARCO/ DALIA		305100				0.00
3	122 WASHINGTON AVENUE	01589	312600		8,887.00	4,430.53	
	MORRISTOWN, NJ	07960	0		8,887.00	4,405.81	26,610.34
	122 WASHINGTON AVE	2	617700	0.00			26,610.34
		03/02/21	21 1 PT02 CK 3800484197		4,452.00	56.09	22,158.34
		08/02/21	21 2 PT02 CK 3811583360		4,452.00	164.65	17,706.34
		11/01/21	21 3 PT02 CK 3817204685		4,430.53	161.87	13,275.81
		10/13/21	21 4 J065 2021 Added S		3,908.79	0.00	17,184.60
		02/02/22	21 4 PT02 CK 3822880829		5,071.81	340.39	12,112.79
		03/07/22	21 4 PT02 CK 3824806351		3,145.37	56.75	8,967.42
		04/13/22	21 4 PT02 CK 3827471322		0.00	1.75	8,967.42
		04/19/22	21 4 PT02 CK 3827774720		97.42	0.29	8,870.00
		10/13/21	22 1 J065 2021 Added S		977.20	0.00	9,847.20
		03/07/22	22 1 PT02 CK 3824806351		0.00	97.42	9,847.20
		04/13/22	22 1 PT02 CK 3827471322		0.00	97.42	9,847.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1301	3	COLASACCO, MARCO/ DALIA		Continued			
		04/19/22	22 1 PT02 CK 3827774720		5,412.20	16.24	4,435.00
		10/13/21	22 2 J065 2021 Added	S	977.20	0.00	5,412.20
		04/27/22	22 2 PT02 CK 71196		5,412.20	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.60	78.60
					Utility Delinquent Int/Pnlty:	0.47	79.07
1302	GALLIGAN, PATRICK J & KRISTINA M		217800				0.00
15	87 VALLEY VIEW DR	01225	70600		4,150.00	2,068.19	
	MORRISTOWN, NJ	07960	0		4,150.00	2,056.66	12,424.85
	87 VALLEY VIEW DR	2	288400	0.00			12,424.85
		02/04/21	21 1 PT02 CK MULTIPLE		2,079.00	0.00	10,345.85
		05/05/21	21 2 PT02 CK MULTIPLE		2,079.00	0.00	8,266.85
		07/22/21	21 3 PT02 CK 5030706		2,068.19	0.00	6,198.66
		11/04/21	21 4 PT02 CK MULTIPLE		2,056.66	0.00	4,142.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,071.00	0.00	2,071.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,071.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	423.30	423.30
					Utility Delinquent Int/Pnlty:	16.57	439.87
1303	WILLIAMS, JOHN		215000				0.00
2.01	3 HERITAGE WAY	01146	45300		3,745.00	1,867.12	
	TOWACO, NJ	07082	0		3,745.00	1,856.70	11,213.82
	17 TWOMBLY COURT	2	260300	0.00			11,213.82
		02/04/21	21 1 PT02 CK MULTIPLE		1,876.00	0.00	9,337.82
		05/05/21	21 2 PT02 CK MULTIPLE		1,876.00	0.00	7,461.82
		07/30/21	21 3 PT02 CK MULTIPLE		1,867.12	0.00	5,594.70
		11/04/21	21 4 PT02 CK MULTIPLE		1,856.70	0.00	3,738.00
		02/08/22	22 1 PT02 CK MULTIPLE		1,869.00	0.00	1,869.00
		05/04/22	22 2 PT02 CK MULTIPLE		1,869.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	84.65	84.65
					Utility Delinquent Int/Pnlty:	0.51	85.16
1303	YANG, TSUI-LING		215000				0.00
2.04	9A STILLWELL RD		115700		4,758.00	2,371.47	
	KENDALL PARK NJ	08824	0		4,758.00	2,358.23	14,245.70
	14 TWOMBLY COURT	2	330700	0.00			14,245.70
		09/24/20	21 1 PT02 CK 3981		2,384.00	0.00	11,861.70
		09/24/20	21 2 PT02 CK 3981		2,384.00	0.00	9,477.70
		07/23/21	21 3 PT02 CK 4013		2,371.47	0.00	7,106.23
		08/11/21	21 4 PT02 CK 4020		2,358.23	0.00	4,748.00
		08/11/21	22 1 PT02 CK 4020		2,374.00	0.00	2,374.00
		08/11/21	22 2 PT02 CK 4020		2,374.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	169.30	169.30
					Utility Delinquent Int/Pnlty:	2.71	172.01

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 Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
1303	FRANKLIN 190 LLC	211600					0.00
6	190 FRANKLIN ST	260300			6,789.00	3,384.92	
	MORRISTOWN NJ	07960 0			6,789.00	3,366.05	20,328.97
	190 FRANKLIN ST	2 471900		0.00			20,328.97
		02/17/21	21 1 PT02 CK 195		3,380.46	20.54	16,948.51
		04/28/21	21 1 PT02 CK 197		20.54	0.73	16,927.97
		04/28/21	21 2 PT02 CK 197		3,401.00	0.00	13,526.97
		04/28/21	21 3 PT02 CK 197		39.00	0.00	13,487.97
		08/04/21	21 3 PT02 CK 203		3,345.32	0.00	10,142.65
		11/04/21	21 3 PT02 CK 205		0.60	0.01	10,142.05
		11/04/21	21 4 PT02 CK 205		3,366.05	0.00	6,776.00
		02/22/22	22 1 PT02 CK 209		3,361.18	26.82	3,414.82
		05/09/22	22 1 PT02 CK 212		26.82	1.03	3,388.00
		05/09/22	22 2 PT02 CK 212		3,360.15	0.00	27.85
					Per Diem Interest:	0.35	28.20
					Utility Principal Bal:	284.25	312.45
					Utility Delinquent Int/Pnlty:	5.46	317.91
1402	151 MADISON AVENUE INVESTORS, LLC	1800000					0.00
4	ATTN: AP DEPARTMENT	6700000			122,294.00	60,966.00	
	FORT LEE NJ	07021 0			122,294.00	60,626.00	366,180.00
	151 MADISON AVE	4A 8500000		0.00			366,180.00
		01/29/21	21 1 PT02 CK 5160058842		61,264.00	0.00	304,916.00
		05/03/21	21 2 PT02 CK 5160060783		61,264.00	0.00	243,652.00
		07/29/21	21 3 PT02 CK 5160062947		60,966.00	0.00	182,686.00
		11/01/21	21 4 PT02 CK 5160065243		60,626.00	0.00	122,060.00
		02/07/22	22 1 PT02 CK 5160067734		61,030.00	0.00	61,030.00
		05/09/22	22 2 PT02 CK 5160069862		61,030.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	4,930.10	4,930.10
					Utility Delinquent Int/Pnlty:	80.58	5,010.68
1501	PISTNER, JOHN/KIMBERLY	249300					0.00
8	4 JOHN GLENN RD	181200			6,194.00	3,087.59	
	MORRISTOWN NJ	07960 0			6,194.00	3,070.37	18,545.96
	4 JOHN GLENN RD	2 430500		0.00			18,545.96
		02/19/21	21 1 PT02 CK 3799504547		3,103.00	20.43	15,442.96
		05/24/21	21 2 PT02 CK 3807375675		3,103.00	26.10	12,339.96
		08/02/21	21 3 PT02 CR 3811499703		3,087.59	0.00	9,252.37
		11/11/21	21 4 PT02 CK 3817961144		3,070.37	11.18	6,182.00
		02/17/22	22 1 PT02 CK 3823784902		3,091.00	18.06	3,091.00
		04/26/22	22 2 PT02 CK 65611		3,091.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.60	78.60
					Utility Delinquent Int/Pnlty:	0.47	79.07

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
1501	PASKE, MARK	285800				0.00
10	81 WASHINGTON AVE	230300		7,426.00	3,701.52	
	MORRISTOWN, NJ	07960 0		7,426.00	3,680.87	22,234.39
	81 WASHINGTON AVE	2 516100	0.00			22,234.39
		09/17/20 21 1 J063		24.23-	0.00	22,210.16
		02/04/21 21 1 PT02	CK MULTIPLE	3,695.77	0.00	18,514.39
		05/05/21 21 2 PT02	CK MULTIPLE	3,720.00	0.00	14,794.39
		07/30/21 21 3 PT02	CK MULTIPLE	3,701.52	0.00	11,092.87
		11/04/21 21 4 PT02	CK MULTIPLE	3,680.87	0.00	7,412.00
		02/08/22 22 1 PT02	CK MULTIPLE	3,706.00	0.00	3,706.00
		05/04/22 22 2 PT02	CK MULTIPLE	3,706.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
				Utility Delinquent Int/Pnlty:	0.47	79.07
1502	KASS, DONNA M.	239900				0.00
1	37 VALLEY VIEW DRIVE	114300		5,096.00	2,540.40	
	MORRISTOWN, NJ	07960 0		5,096.00	2,526.22	15,258.62
	37 VALLEY VIEW DR	2 354200	0.00			15,258.62
		09/17/20 21 1 J063	from 3rd 2020	35.43-	0.00	15,223.19
		02/04/21 21 1 PT02	CK MULTIPLE	2,517.57	0.00	12,705.62
		05/05/21 21 2 PT02	CK MULTIPLE	2,553.00	0.00	10,152.62
		07/30/21 21 3 PT02	CK MULTIPLE	2,540.40	0.00	7,612.22
		11/04/21 21 4 PT02	CK MULTIPLE	2,526.22	0.00	5,086.00
		02/08/22 22 1 PT02	CK MULTIPLE	2,543.00	0.00	2,543.00
		05/04/22 22 2 PT02	CK MULTIPLE	2,543.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.23	78.23
				Utility Delinquent Int/Pnlty:	0.47	78.70
1502	BARRETTA, AMANDA & EMPOSIMATO, ALEX	239900				0.00
3	25 VALLEY VIEW DR	01517 153500		5,660.00	2,822.09	
	MORRISTOWN NJ	07960 0		5,660.00	2,806.36	16,948.45
	25 VALLEY VIEW DR	2 393400	0.00			16,948.45
		02/04/21 21 1 PT02	CK MULTIPLE	2,835.00	0.00	14,113.45
		05/05/21 21 2 PT02	CK MULTIPLE	2,835.00	0.00	11,278.45
		08/09/21 21 3 PT02	CK 3084813	2,822.09	0.00	8,456.36
		11/04/21 21 4 PT02	CK MULTIPLE	2,806.36	0.00	5,650.00
		02/08/22 22 1 PT02	CK MULTIPLE	2,825.00	0.00	2,825.00
		05/04/22 22 2 PT02	CK MULTIPLE	2,825.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	423.40	423.40
				Utility Delinquent Int/Pnlty:	0.37	423.77
1502	SHIRODKAR, SIEGFRIED M/ETALS	239900				0.00
4	21 VALLEY VIEW DR	89946 188800		6,168.00	3,074.71	
	MORRISTOWN, NJ	07960 0		6,168.00	3,057.55	18,468.26
	21 VALLEY VIEW DR	2 428700	0.00			18,468.26
		02/04/21 21 1 PT02	CK MULTIPLE	3,090.00	0.00	15,378.26
		05/05/21 21 2 PT02	CK MULTIPLE	3,090.00	0.00	12,288.26

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Bank / Zip / Class / Date Yr Qtr Code Description	Land Value / Impr Value / Lmt Exempt / Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
1502	4	SHIRODKAR, SIEGFRIED M/ETALS		Continued			
		07/30/21 21 3 PT02 CK MULTIPLE			3,074.71	0.00	9,213.55
		11/04/21 21 4 PT02 CK MULTIPLE			3,057.55	0.00	6,156.00
		02/08/22 22 1 PT02 CK MULTIPLE			3,078.00	0.00	3,078.00
		05/04/22 22 2 PT02 CK MULTIPLE			3,078.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	544.40	544.40
					Utility Delinquent Int/Pnlty:	9.44	553.84
1502	TRUPPI, NATALIE		229300				0.00
12	73 W VALLEY VIEW DR		100800		4,749.00	2,367.84	
	MORRISTOWN NJ	07960	0		4,749.00	2,354.63	14,220.47
	73 W VALLEY VIEW DR	2	330100	0.00			14,220.47
		04/21/21 21 1 PT02 CK 3804888083			75.13	95.16	14,145.34
		05/02/22 21 1 PT02 CS			2,303.87	427.37	11,841.47
		03/22/21 21 2 JHR Homestead Credi			789.42-	0.00	11,052.05
		05/02/22 21 2 PT02 CS			1,589.58	286.92	9,462.47
		05/02/22 21 3 PT02 CS			2,367.84	320.84	7,094.63
		05/02/22 21 4 PT02 CS			2,354.63	213.09	4,740.00
		05/02/22 22 1 PT02 CS			0.00	107.84	4,740.00
					Per Diem Interest:	133.91	4,873.91
					Utility Principal Bal:	157.20	5,031.11
					Utility Delinquent Int/Pnlty:	1.45	5,032.56
1502	MACK, VICTORIA W		230900				0.00
16	65 WEST VALLEY VIEW DRIVE		155200		5,555.00	2,769.12	
	MORRISTOWN, NJ	07960	0		5,555.00	2,753.67	16,632.79
	65 W VALLEY VIEW DR	2	386100	0.00			16,632.79
		02/23/21 21 1 PT02 CK 3799726123			2,783.00	21.44	13,849.79
		03/03/21 21 1 RT03 CK 3799726123			2,783.00	21.44	16,632.79
		Original Payment Date: 02/23/21					
		03/04/21 21 1 PT02 CK 3800613348			2,783.00	32.17	13,849.79
		06/16/21 21 2 PT02 CK 3808811801			2,783.00	43.87	11,066.79
		08/23/21 21 3 PT02 CK 3812877195			2,769.12	21.29	8,297.67
		11/08/21 21 4 PT02 CK 3817639325			2,753.67	0.00	5,544.00
		02/18/22 22 1 PT02 CK 3823865520			2,772.00	16.48	2,772.00
		05/03/22 22 2 PT02 CR 3828584459			2,772.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	151.20	151.20
					Utility Delinquent Int/Pnlty:	0.91	152.11
1503	HOROWITZ, DAVID S & DIANNE E		248400				0.00
2	3 JOHN GLENN RD	85322	166200		5,965.00	2,973.95	
	MORRISTOWN, NJ	07960	0		5,965.00	2,957.36	17,861.31
	3 JOHN GLENN RD	2	414600	0.00			17,861.31
		02/04/21 21 1 PT02 CK MULTIPLE			2,988.00	0.00	14,873.31
		03/22/21 21 2 JHR Homestead Credi			464.35-	0.00	14,408.96
		05/05/21 21 2 PT02 CK MULTIPLE			2,523.65	0.00	11,885.31
		07/30/21 21 3 PT02 CK MULTIPLE			2,973.95	0.00	8,911.36
		11/04/21 21 4 PT02 CK MULTIPLE			2,957.36	0.00	5,954.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Bank / Zip / Class / Date	Land Value / Impr Value / Lmt Exempt / Net Value / 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	2	HOROWITZ, DAVID S & DIANNE E		Continued			
		02/08/22	22 1 PT02 CK MULTIPLE		2,977.00	0.00	2,977.00
		03/30/22	22 2 JHR Homestead Credi		1,000.00-	0.00	1,977.00
		05/04/22	22 2 PT02 CK MULTIPLE		1,977.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	106.72	106.72
					Utility Delinquent Int/Pnlty:	0.68	107.40
1503	HENNESSY, MATTHEW & KARYN		263300				0.00
8	78 W VALLEY VIEW DR	00672	76700		4,892.00	2,438.20	
	MORRISTOWN NJ	07960	0		4,892.00	2,424.60	14,646.80
	78 W VALLEY VIEW DR	2	340000	0.00			14,646.80
		01/26/21	21 1 PT02 CK MULTIPLE		2,451.00	0.00	12,195.80
		04/22/21	21 2 PT02 CK 2 checks		2,451.00	0.00	9,744.80
		07/23/21	21 3 PT02 CK MULTIPLE		2,438.20	0.00	7,306.60
		10/21/21	21 4 PT02 CK MULTIPLE		2,424.60	0.00	4,882.00
		01/21/22	22 1 PT02 CK MULTIPLE		2,441.00	0.00	2,441.00
		04/25/22	22 2 PT02 CK Multi		2,441.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.60	78.60
					Utility Delinquent Int/Pnlty:	0.47	79.07
1503	LEITER, MATTHEW/ BETH		280900				0.00
22	73 WASHINGTON AVE	85152	173500		6,538.00	3,259.27	
	MORRISTOWN, NJ	07960	0		6,538.00	3,241.10	19,576.37
	73 WASHINGTON AVE	2	454400	0.00			19,576.37
		10/14/20	21 1 PT02 CK 10324		354.06	0.00	19,222.31
		02/04/21	21 1 PT02 CK MULTIPLE		2,920.94	0.00	16,301.37
		04/19/21	21 2 PT02 CK 3804716913		79.63	0.00	16,221.74
		05/05/21	21 2 PT02 CK MULTIPLE		3,195.37	0.00	13,026.37
		05/05/21	21 2 PT02 CK MULTIPLE		79.63	0.00	12,946.74
		10/13/21	21 2 J063 Move credits fo		79.63	0.00	13,026.37
		07/30/21	21 3 PT02 CK MULTIPLE		3,259.27	0.00	9,767.10
		10/13/21	21 4 J063 Move credits fo		79.63-	0.00	9,687.47
		11/04/21	21 4 PT02 CK MULTIPLE		3,161.47	0.00	6,526.00
		02/08/22	22 1 PT02 CK MULTIPLE		3,263.00	0.00	3,263.00
		05/04/22	22 2 PT02 CK MULTIPLE		3,263.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	133.05	133.05
					Utility Delinquent Int/Pnlty:	0.80	133.85
1601	BARTON, WILLIAM A/KARLA		316800				0.00
10	36 WASHINGTON AVE		133400		6,477.00	3,228.88	
	MORRISTOWN NJ	07960	0		6,477.00	3,210.86	19,393.74
	36 WASHINGTON AVE	2	450200	0.00			19,393.74
		02/08/21	21 1 PT02 CK 3798676580		3,245.00	0.00	16,148.74
		05/03/21	21 2 PT02 CK 1043		3,245.00	0.00	12,903.74
		08/09/21	21 3 PT02 CK 1176		3,228.88	0.00	9,674.86
		11/09/21	21 4 PT02 CK 3817847855		3,210.86	0.00	6,464.00
		02/09/22	22 1 PT02 CK 3823331689		3,232.00	0.00	3,232.00

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
1601	10	BARTON, WILLIAM A/KARLA	Continued			
		03/16/22 22 2 PT02 CK 235515		3,232.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.02	78.02
				Utility Delinquent Int/Pnlty:	0.47	78.49
1601	THOMAS, JOHNIE & ELLEN KARLA	310900				0.00
14	22 WASHINGTON AVENUE	547500		12,350.00	6,156.79	
	MORRISTOWN, NJ	07960 0		12,350.00	6,122.46	36,979.25
	22 WASHINGTON AVE	2 858400	0.00			36,979.25
		03/15/21 21 1 PT02 CK 3801526552		6,187.00	117.78	30,792.25
		05/06/21 21 2 PT02 CK 3806382215		6,187.00	0.00	24,605.25
		08/09/21 21 3 PT02 CK 3812058109		6,156.79	0.00	18,448.46
		11/10/21 21 4 PT02 CK 3817941085		6,122.46	0.00	12,326.00
		02/17/22 22 1 PT02 CK 3823811701		6,163.00	42.63	6,163.00
		05/16/22 22 2 PT02 CK 3829337743		6,163.00	39.97	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	193.55	193.55
				Utility Delinquent Int/Pnlty:	1.16	194.71
1601	ZOGBY, MICHAEL C & JAMIE L	269800				0.00
20	25 MORRIS AVE	446000		10,298.00	5,134.21	
	MORRISTOWN NJ	07960 0		10,298.00	5,105.57	30,835.78
	25 MORRIS AVE	2 715800	0.00			30,835.78
		12/29/20 21 1 PT02 CK 1021782		5,159.00	0.00	25,676.78
		05/05/21 21 2 PT02 CK MULTIPLE		5,159.00	0.00	20,517.78
		07/30/21 21 3 PT02 CK MULTIPLE		5,134.21	0.00	15,383.57
		10/13/21 21 4 J065 2021 Added	S	17.23	0.00	15,400.80
		11/04/21 21 4 PT02 CK MULTIPLE		5,122.80	0.00	10,278.00
		10/13/21 22 1 J065 2021 Added	S	4.31	0.00	10,282.31
		02/08/22 22 1 PT02 CK MULTIPLE		5,143.31	0.00	5,139.00
		10/13/21 22 2 J065 2021 Added	S	4.31	0.00	5,143.31
		05/04/22 22 2 PT02 CK MULTIPLE		5,143.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	417.40	417.40
				Utility Delinquent Int/Pnlty:	2.50	419.90
1601	GALLAGHER, PATRICIA	243500				0.00
23	47 MORRIS AVE	180700		6,103.00	3,043.00	
	MORRISTOWN NJ	07960 0		6,103.00	3,026.02	18,275.02
	47 MORRIS AVE	2 424200	0.00			18,275.02
		05/26/20 21 1 PT02 CK 1066		276.31	0.00	17,998.71
		01/12/21 21 1 PT02 CK 283		2,780.69	0.00	15,218.02
		01/12/21 21 2 PT02 CK 283		276.31	0.00	14,941.71
		04/15/21 21 2 PT02 CK 1068		2,780.69	0.00	12,161.02
		07/09/21 21 3 PT02 CK 1070		3,043.00	0.00	9,118.02
		10/29/21 21 4 PT02 CK 1073		3,026.02	0.00	6,092.00
		12/30/21 22 1 PT02 CK 1074		3,046.00	0.00	3,046.00
		12/30/21 22 2 PT02 CK 1074		3,046.00	0.00	0.00
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1601	23	GALLAGHER, PATRICIA		Continued			
					Utility Principal Bal:	102.80	102.80
					Utility Delinquent Int/Pnlty:	0.62	103.42
1701	ZELDIN, DIMITRY & SVETLANA		311200				0.00
22	21 TONNELIER WAY		223000		7,686.00	3,831.80	
	DENVILLE NJ	07834	0		7,686.00	3,810.42	23,014.22
	21-25 WASHINGTON PL	2	534200	0.00			23,014.22
		09/28/20	21 1 PT02 CK 13180		218.62	0.00	22,795.60
		09/28/20	21 1 RT02 CK 13180		218.62	0.00	23,014.22
		Original Payment Date: 09/28/20					
		09/28/20	21 1 PT02 CK 13180		48.62	0.00	22,965.60
		09/28/20	21 1 PT02 CK 13179		52.05	0.00	22,913.55
		03/03/21	21 1 PT02 CK 13326		3,749.33	46.66	19,164.22
		03/03/21	21 2 PT02 CK 13326		2.91	0.00	19,161.31
		07/12/21	21 2 PT02 CK 13412		3,724.81	106.99	15,436.50
		08/11/21	21 2 PT02 CK 13427		122.28	1.77	15,314.22
		08/11/21	21 3 PT02 CK 13427		3,667.21	19.16	11,647.01
		08/11/21	21 3 PT02 CK 13424		164.59	0.00	11,482.42
		08/11/21	21 4 PT02 CK 13424		3,667.21	0.00	7,815.21
		12/14/21	21 4 PT02 CK 13469		142.76	1.37	7,672.45
		02/24/22	21 4 PT02 CK 13502		0.45	0.01	7,672.00
		02/24/22	22 1 PT02 CK 13502		3,836.00	34.53	3,836.00
		02/24/22	22 2 PT02 CK 13502		15.02	0.00	3,820.98
		06/07/22	22 2 PT02 CK 13552		3,810.52	53.78	10.46
					Per Diem Interest:	0.11	10.57
1702	KELLY, ROSALBA I/ GREGORY L		247100				0.00
1	12 ROCKLEDGE RD	00597	141700		5,594.00	2,788.95	
	RANDOLPH NJ	07869	0		5,594.00	2,773.39	16,750.34
	12 HARDING RD	2	388800	0.00			16,750.34
		02/04/21	21 1 PT02 CK MULTI		2,802.00	0.00	13,948.34
		04/29/21	21 2 PT02 CK MULTI		2,802.00	0.00	11,146.34
		07/28/21	21 3 PT02 CK MULTIPLE		2,788.95	0.00	8,357.39
		10/21/21	21 4 PT02 CK MULTIPLE		2,773.39	0.00	5,584.00
		01/27/22	22 1 PT02 CK MULTIPLE		2,792.00	0.00	2,792.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,792.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	133.05	133.05
					Utility Delinquent Int/Pnlty:	0.80	133.85
1801	MARTINEZ, GERMAN		140400				0.00
7	45 RIDGEDALE AVE	01225	183500		4,661.00	2,322.68	
	MORRISTOWN, NJ	07960	0		4,661.00	2,309.73	13,954.41
	45 RIDGEDALE AVE	2	323900	0.00			13,954.41
		02/04/21	21 1 PT02 CK MULTIPLE		2,335.00	0.00	11,619.41
		05/05/21	21 2 PT02 CK MULTIPLE		2,335.00	0.00	9,284.41
		07/30/21	21 3 PT02 CK MULTIPLE		2,322.68	0.00	6,961.73
		11/04/21	21 4 PT02 CK MULTIPLE		2,309.73	0.00	4,652.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,326.00	0.00	2,326.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1801	7	MARTINEZ, GERMAN		Continued			
		05/04/22	22 2	PT02 CK MULTIPLE	2,326.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		874.87	874.87
				Utility Delinquent Int/Pnlty:		13.68	888.55
1801 8	PETROU, PETROS F 43 RIDGEDALE AVENUE MORRISTOWN, NJ 43 RIDGEDALE AVE	 07960 2	137900 231800 0 369700	*Lien**Lien* 0.00	 5,319.00 5,319.00	 2,651.29 2,636.49	0.00 15,925.78 15,925.78
		02/04/21	21 1	PT02 CK MULTIPLE	2,665.00	0.00	13,260.78
		05/05/21	21 2	PT02 CK MULTIPLE	2,665.00	0.00	10,595.78
		07/30/21	21 3	PT02 CK MULTIPLE	2,651.29	0.00	7,944.49
		11/04/21	21 4	PT02 CK MULTIPLE	2,636.49	0.00	5,308.00
		02/08/22	22 1	PT02 CK MULTIPLE	2,654.00	0.00	2,654.00
		03/30/22	22 2	JHR Homestead Credi	667.00-	0.00	1,987.00
		05/04/22	22 2	PT02 CK MULTIPLE	1,987.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		441.55	441.55
				Utility Delinquent Int/Pnlty:		2.65	444.20
1802 2.01	VELLAYIL, SHAMEER A 1 TAFT LANE MORRISTOWN, NJ 1 TAFT LN	 07960 2	150000 125000 0 275000	 0.00	 3,957.00 3,957.00	 1,972.50 1,961.50	0.00 11,848.00 11,848.00
		03/02/21	21 1	PT02 CK 995160	1,982.00	17.80	9,866.00
		03/02/21	21 2	PT02 CK 995160	3.72	0.00	9,862.28
		06/03/21	21 2	PT02 CK 995173	1,974.27	18.32	7,888.01
		07/26/21	21 2	PT02 CK 995183	4.01	0.10	7,884.00
		07/26/21	21 3	PT02 CK 995183	1,968.39	0.00	5,915.61
		09/13/21	21 3	PT02 CK 995190	4.11	0.04	5,911.50
		09/13/21	21 4	PT02 CK 995190	1,961.49	0.00	3,950.01
		03/23/22	21 4	PT02 CK 995213	0.01	0.00	3,950.00
		03/23/22	22 1	PT02 CK 995213	1,971.57	29.11	1,978.43
		05/24/22	22 1	PT02 CK 995221	3.43	0.10	1,975.00
		05/24/22	22 2	PT02 CK 995221	1,963.57	22.71	11.43
				Per Diem Interest:		0.19	11.62
				Utility Principal Bal:		17.72-	6.10-
1802 2.03	WRAGG, ETHEL 5 TAFT LANE MORRISTOWN, NJ 5 TAFT LN	 01146 07960 2	150000 115000 0 265000	 0.00	 3,813.00 3,813.00	 1,900.70 1,890.10	0.00 11,416.80 11,416.80
		02/04/21	21 1	PT02 CK MULTIPLE	1,910.00	0.00	9,506.80
		05/05/21	21 2	PT02 CK MULTIPLE	1,910.00	0.00	7,596.80
		07/30/21	21 3	PT02 CK MULTIPLE	1,900.70	0.00	5,696.10
		11/04/21	21 4	PT02 CK MULTIPLE	1,890.10	0.00	3,806.00
		02/08/22	22 1	PT02 CK MULTIPLE	1,903.00	0.00	1,903.00
		05/04/22	22 2	PT02 CK MULTIPLE	1,903.00	0.00	0.00
				Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value 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 2.03	WRAGG, ETHEL			Continued			
					Utility Principal Bal:	362.80	362.80
					Utility Delinquent Int/Pnlty:	13.54	376.34
1802	BILLEK, ANN		150000				0.00
2.09	17 TAFT LN		161900		4,487.00	2,237.12	
	MORRISTOWN NJ	07960	0		4,487.00	2,224.65	13,435.77
	17 TAFT LN	2	311900	0.00			13,435.77
		06/29/21	21 1 PT06 CK 20401		2,248.00	117.30	11,187.77
		06/29/21	21 2 PT06 CK 20401		2,248.00	65.19	8,939.77
		07/12/21	21 3 PT02 CK 3810220343		2,237.12	0.00	6,702.65
		08/03/21	21 4 PT02 CK 3811647181		2,224.65	0.00	4,478.00
		02/01/22	22 1 PT02 CK 3822805156		2,239.00	0.00	2,239.00
		05/09/22	22 2 PT02 CK 3828855222		2,239.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	30.20	30.20
					Utility Delinquent Int/Pnlty:	0.18	30.38
1802	WOJCIK, NATALIA S		150000				0.00
2.10	19 TAFT LANE	00154	115000		3,813.00	1,900.70	
	MORRISTOWN, NJ	07960	0		3,813.00	1,890.10	11,416.80
	19 TAFT LN	2	265000	0.00			11,416.80
		02/04/21	21 1 PT02 CK MULTIPLE		1,910.00	0.00	9,506.80
		05/05/21	21 2 PT02 CK MULTIPLE		1,910.00	0.00	7,596.80
		07/30/21	21 3 PT02 CK MULTIPLE		1,900.70	0.00	5,696.10
		11/04/21	21 4 PT02 CK MULTIPLE		1,890.10	0.00	3,806.00
		02/08/22	22 1 PT02 CK MULTIPLE		1,903.00	0.00	1,903.00
		05/04/22	22 2 PT02 CK MULTIPLE		1,903.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	362.80	362.80
					Utility Delinquent Int/Pnlty:	13.54	376.34
1802	KABNICK, JENNIFER F.		150000				0.00
4.03	29 TAFT LANE		115000		3,813.00	1,900.70	
	MORRISTOWN NJ	07960	0		3,813.00	1,890.10	11,416.80
	29 TAFT LN	2	265000	0.00			11,416.80
		09/17/20	21 1 PT02 CK 1453		57.37	0.00	11,359.43
		02/04/21	21 1 PT02 CK MULTIPLE		1,852.63	0.00	9,506.80
		05/05/21	21 2 PT02 CK MULTIPLE		1,910.00	0.00	7,596.80
		07/30/21	21 3 PT02 CK MULTIPLE		1,900.70	0.00	5,696.10
		11/04/21	21 4 PT02 CK MULTIPLE		1,890.10	0.00	3,806.00
		02/09/22	22 1 PT02 CK 998760		1,903.00	0.00	1,903.00
		05/04/22	22 2 PT02 CK MULTIPLE		1,903.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.60	78.60
					Utility Delinquent Int/Pnlty:	0.47	79.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Deductions Bank Impr Value Zip Lmt Exempt Class Net Value Deduct Amount Date Yr Qtr Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1802	KANCHARLAPALLI, KIRAN/SHEBA	150000			0.00
6.02	66 ALBERT CT	123000	3,928.00	1,957.74	
	PARSIPPANY NJ	07054 0	3,928.00	1,946.82	11,760.56
	66 TAFT LN	2 273000 0.00			11,760.56
		01/28/21 21 1 PT02 CK 701750495	1,968.00	0.00	9,792.56
		04/29/21 21 2 PT02 CK 7135	1,968.00	0.00	7,824.56
		07/29/21 21 3 PT02 CK 725492468	1,957.74	0.00	5,866.82
		11/04/21 21 4 PT02 CK MULTIPLE	1,946.82	0.00	3,920.00
		02/08/22 22 1 PT02 CK MULTIPLE	1,960.00	0.00	1,960.00
		05/04/22 22 2 PT02 CK MULTIPLE	1,960.00	0.00	0.00
			Per Diem Interest:	0.00	0.00
			Utility Principal Bal:	78.60	78.60
			Utility Delinquent Int/Pnlty:	0.47	79.07
1802	NAUMAN, TINA TSARIS	150000			0.00
7.01	101 TAFT LANE	125000	3,957.00	1,972.50	
	MORRISTOWN NJ	07960 0	3,957.00	1,961.50	11,848.00
	101 TAFT LN	2 275000 0.00			11,848.00
		02/04/21 21 1 PT02 CK MULTIPLE	1,982.00	0.00	9,866.00
		05/05/21 21 2 PT02 CK MULTIPLE	1,982.00	0.00	7,884.00
		07/30/21 21 3 PT02 CK MULTIPLE	1,972.50	0.00	5,911.50
		10/04/21 21 4 PT02 CK 211470	1,961.50	0.00	3,950.00
		02/17/22 22 1 PT02 CK 2811	1,965.87	9.13	1,984.13
			Per Diem Interest:	56.89	2,041.02
			Utility Principal Bal:	157.20	2,198.22
			Utility Delinquent Int/Pnlty:	2.51	2,200.73
1802	GUPTA, KAVITA	150000			0.00
7.06	91 TAFT LANE	115000	3,813.00	1,900.70	
	MORRISTOWN NJ	07960 0	3,813.00	1,890.10	11,416.80
	91 TAFT LN	2 265000 0.00			11,416.80
		02/04/21 21 1 PT02 CK MULTIPLE	1,910.00	0.00	9,506.80
		05/05/21 21 2 PT02 CK MULTIPLE	1,910.00	0.00	7,596.80
		07/30/21 21 3 PT02 CK MULTIPLE	1,900.70	0.00	5,696.10
		11/04/21 21 4 PT02 CK MULTIPLE	1,890.10	0.00	3,806.00
		02/08/22 22 1 PT02 CK MULTIPLE	1,903.00	0.00	1,903.00
		05/04/22 22 2 PT02 CK MULTIPLE	1,903.00	0.00	0.00
			Per Diem Interest:	0.00	0.00
			Utility Principal Bal:	154.29	154.29
			Utility Delinquent Int/Pnlty:	2.44	156.73
1901	PANELLA, FRANK	150000			0.00
3.01	100 MANHATTAN AVE	93500	3,503.00	1,746.53	
	UNION CITY NJ	07087 0	3,503.00	1,736.79	10,489.32
	69 ABBETT AVE,UNIT 1	2 243500 0.00			10,489.32
		02/04/21 21 1 PT02 CK MULTIPLE	1,755.00	0.00	8,734.32
		05/05/21 21 2 PT02 CK MULTIPLE	1,755.00	0.00	6,979.32
		07/30/21 21 3 PT02 CK MULTIPLE	1,746.53	0.00	5,232.79
		11/04/21 21 4 PT02 CK MULTIPLE	1,736.79	0.00	3,496.00
		02/08/22 22 1 PT02 CK MULTIPLE	1,748.00	0.00	1,748.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Bank / Zip / Class / Date	Land Value / Impr Value / Lmt Exempt / Net Value / 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 3.01	PANELLA, FRANK			Continued			
		05/04/22	22 2 PT02 CK MULTIPLE		1,748.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		151.20	151.20
				Utility Delinquent Int/Pnlty:		0.91	152.11
1901	LIA, VINCENT & ANTHONY		146200	**Sp Charges**			0.00
4	35 ABBETT AVE - STE 6		312300		6,597.00	3,288.23	
	MORRISTOWN NJ	07960	0		6,597.00	3,269.89	19,752.12
	71 ABBETT AVE	2	458500	0.00			19,752.12
		01/26/21	21 1 PT02 CK MULTIPLE		3,305.00	0.00	16,447.12
		04/22/21	21 2 PT02 CK 2 checks		3,305.00	0.00	13,142.12
		07/23/21	21 3 PT02 CK MULTIPLE		3,288.23	0.00	9,853.89
		10/21/21	21 4 PT02 CK MULTIPLE		3,269.89	0.00	6,584.00
		01/21/22	22 1 PT02 CK MULTIPLE		3,292.00	0.00	3,292.00
		04/25/22	22 2 PT02 CK Multi		3,292.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		859.00	859.00
				Utility Delinquent Int/Pnlty:		14.35	873.35
1901	BROOME, JAMES L		142800				0.00
8	9 DOROTHY DRIVE	00672	112400		3,671.00	1,830.78	
	MORRISTOWN NJ	07960	0		3,671.00	1,820.56	10,993.34
	79 ABBETT AVE	2	255200	0.00			10,993.34
		01/26/21	21 1 PT02 CK MULTIPLE		1,839.00	0.00	9,154.34
		04/22/21	21 2 PT02 CK 2 checks		1,839.00	0.00	7,315.34
		07/23/21	21 3 PT02 CK MULTIPLE		1,830.78	0.00	5,484.56
		10/21/21	21 4 PT02 CK MULTIPLE		1,820.56	0.00	3,664.00
		01/21/22	22 1 PT02 CK MULTIPLE		1,832.00	0.00	1,832.00
		04/25/22	22 2 PT02 CK Multi		1,832.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		513.99	513.99
				Utility Delinquent Int/Pnlty:		3.08	517.07
1901	HORAN, ANTHONY JOSEPH JR.		142000				0.00
10.02	48-B RIDGEDALE AVE		116300		3,717.00	1,852.36	
	MORRISTOWN NJ	07960	0		3,717.00	1,842.02	11,128.38
	48-B RIDGEDALE AVE	2	258300	0.00			11,128.38
		02/04/21	21 1 PT02 CK MULTIPLE		1,862.00	0.00	9,266.38
		05/05/21	21 2 PT02 CK MULTIPLE		1,862.00	0.00	7,404.38
		07/30/21	21 3 PT02 CK MULTIPLE		1,852.36	0.00	5,552.02
		11/04/21	21 4 PT02 CK MULTIPLE		1,842.02	0.00	3,710.00
		02/08/22	22 1 PT02 CK MULTIPLE		1,855.00	0.00	1,855.00
		05/04/22	22 2 PT02 CK MULTIPLE		1,855.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		157.20	157.20
				Utility Delinquent Int/Pnlty:		2.51	159.71

Block	Owner Name		Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank	Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip	Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class	Net Value	Deduct Amount			
		Date	Yr Qtr Code Description		Principal	Interest	Balance
1901	RAIMONDI, MICHAEL L		142000				0.00
10.05	50-E RIDGEDALE AVE	00672	111300		3,645.00	1,816.46	
	MORRISTOWN, NJ	07960	0		3,645.00	1,806.32	10,912.78
	50-E RIDGEDALE AVE	2	253300	0.00			10,912.78
		01/26/21	21 1 PT02 CK MULTIPLE		1,826.00	0.00	9,086.78
		04/22/21	21 2 PT02 CK 2 checks		1,826.00	0.00	7,260.78
		07/23/21	21 3 PT02 CK MULTIPLE		1,816.46	0.00	5,444.32
		10/21/21	21 4 PT02 CK MULTIPLE		1,806.32	0.00	3,638.00
		01/21/22	22 1 PT02 CK MULTIPLE		1,819.00	0.00	1,819.00
		04/25/22	22 2 PT02 CK Multi		1,819.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	156.69	156.69
					Utility Delinquent Int/Pnlty:	2.50	159.19
1901	DI NICOLANGELO, NICHOLAS N		123500				0.00
10.06	50-F RIDGEDALE AVE		110000		3,360.00	1,674.73	
	MORRISTOWN NJ	07960	0		3,360.00	1,665.39	10,060.12
	50-F RIDGEDALE AVE	2	233500	0.00			10,060.12
		01/26/21	21 1 PT02 CK 21275		1,683.00	0.00	8,377.12
		05/05/21	21 2 PT02 CK MULTIPLE		1,683.00	0.00	6,694.12
		07/30/21	21 3 PT02 CK MULTIPLE		1,674.73	0.00	5,019.39
		11/04/21	21 4 PT02 CK MULTIPLE		1,665.39	0.00	3,354.00
		02/08/22	22 1 PT02 CK MULTIPLE		1,677.00	0.00	1,677.00
		05/04/22	22 2 PT02 CK MULTIPLE		1,677.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.60	78.60
					Utility Delinquent Int/Pnlty:	0.47	79.07
1901	VELAGATARAKA, VENKATA PAVAN KUMAR		142000				0.00
10.09	50-C RIDGEDALE AVE		111300		3,645.00	1,816.46	
	MORRISTOWN NJ	07960	0		3,645.00	1,806.32	10,912.78
	50-C RIDGEDALE AVE	2	253300	0.00			10,912.78
		02/04/21	21 1 PT02 CK MULTIPLE		1,826.00	0.00	9,086.78
		05/05/21	21 2 PT02 CK MULTIPLE		1,826.00	0.00	7,260.78
		07/30/21	21 3 PT02 CK MULTIPLE		1,816.46	0.00	5,444.32
		11/04/21	21 4 PT02 CK MULTIPLE		1,806.32	0.00	3,638.00
		02/08/22	22 1 PT02 CK MULTIPLE		1,819.00	0.00	1,819.00
		05/04/22	22 2 PT02 CK MULTIPLE		1,819.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.60	78.60
					Utility Delinquent Int/Pnlty:	0.47	79.07
1901	LOUGHLIN/RYAN, PATRICK/SARAH		123500				0.00
10.18	54-F RIDGEDALE AVE		110000		3,360.00	1,674.73	
	MORRISTOWN, NJ	07960	0		3,360.00	1,665.39	10,060.12
	54-F RIDGEDALE AVE	2	233500	0.00			10,060.12
		01/21/21	21 1 PT02 CK 7089		1,683.00	0.00	8,377.12
		03/22/21	21 2 JHR Homestead Credi		261.52-	0.00	8,115.60
		04/22/21	21 2 PT02 CK 7108		1,421.48	0.00	6,694.12
		07/30/21	21 3 PT02 CK 34961		1,674.73	0.00	5,019.39

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	Deductions / Deduct Amount / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
1901	10.18	LOUGHLIN/RYAN, PATRICK/SARAH	Continued			
		11/04/21 21 4 PT02	CK MULTIPLE	1,665.39	0.00	3,354.00
		02/08/22 22 1 PT02	CK MULTIPLE	1,677.00	0.00	1,677.00
		05/04/22 22 2 PT02	CK MULTIPLE	1,677.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.98	78.98
				Utility Delinquent Int/Pnlty:	0.48	79.46
1901	KELLEHER, DANIEL & BARBARA	142000				0.00
10.23	56-E RIDGEDALE AVE	111300		3,645.00	1,816.46	
	MORRISTOWN NJ	07960 0		3,645.00	1,806.32	10,912.78
	56-E RIDGEDALE AVE	2 253300	0.00			10,912.78
		02/08/21 21 1 PT02	CK 3798650763	1,826.00	0.00	9,086.78
		05/10/21 21 2 PT02	CK 3806504474	1,826.00	0.00	7,260.78
		07/21/21 21 3 PT02	CK 3810814687	1,816.46	0.00	5,444.32
		11/04/21 21 4 PT02	CK 3817486146	1,806.32	0.00	3,638.00
		01/04/22 22 1 PT02	CK 3821224359	1,819.00	0.00	1,819.00
		04/05/22 22 2 PT02	CK 3826840811	1,819.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
				Utility Delinquent Int/Pnlty:	0.47	79.07
1901	GUDIMELLA, SAMPATH & VINJAMURE,INDI	175000				0.00
11.07	3402 BERGAMONT WAY	110600		4,109.00	2,048.93	
	CHESTER SPRINGS PA	19425 0		4,109.00	2,037.50	12,304.43
	44 RIDGEDALE AVE.UNIT 107	2 285600	0.00			12,304.43
		02/02/21 21 1 PT02	CK 1266	2,058.00	0.00	10,246.43
		05/03/21 21 2 PT02	CK 1286	2,058.00	0.00	8,188.43
		08/20/21 21 3 PT02	CK 2163	2,037.39	11.54	6,151.04
		08/23/21 21 3 PT02	CK 1293	11.54	0.02	6,139.50
		08/23/21 21 4 PT02	CK 1293	6.07	0.00	6,133.43
		11/30/21 21 4 PT02	CK 142	2,031.43	17.38	4,102.00
		03/23/22 22 1 PT02	CK 116	2,049.79	31.66	2,052.21
		05/11/22 22 1 PT02	CK 202	1.21	0.03	2,051.00
		05/11/22 22 2 PT02	CK 202	2,040.74	10.26	10.26
		06/15/22 22 2 PT02	CK 149	10.25	0.08	0.01
				Per Diem Interest:	0.00	0.01
				Utility Principal Bal:	78.60	78.61
				Utility Delinquent Int/Pnlty:	0.47	79.08
1901	DATTILO, CHRISTOPHER	175000				0.00
11.21	44 RIDGEDALE AVE #21	68900		3,509.00	1,749.28	
	MORRISTOWN NJ	07960 0		3,509.00	1,739.53	10,506.81
	44 RIDGEDALE AVE.UNIT 121	2 243900	0.00			10,506.81
		02/05/21 21 1 PT02	CK 48331	1,758.00	0.00	8,748.81
		05/28/21 21 2 PT02	CK 202344	1,758.00	12.48	6,990.81
		07/30/21 21 3 PT02	CK MULTIPLE	1,749.28	0.00	5,241.53
		11/04/21 21 4 PT02	CK MULTIPLE	1,739.53	0.00	3,502.00
		02/08/22 22 1 PT02	CK MULTIPLE	1,751.00	0.00	1,751.00
		05/04/22 22 2 PT02	CK MULTIPLE	1,751.00	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value 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	11.21	DATTILO, CHRISTOPHER		Continued			
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	84.65	84.65
					Utility Delinquent Int/Pnlty:	0.51	85.16
1901	MORETTI, JOSEPH R/JOSEPH J		175000				0.00
11.30	44 RIDGEDALE AVE #30		64400		3,444.00	1,717.57	
	MORRISTOWN NJ	07960	0		3,444.00	1,708.00	10,313.57
	44 RIDGEDALE AVE.UNIT 230	2	239400	0.00			10,313.57
		02/04/21	21 1 PT02 CK MULTIPLE		1,725.00	0.00	8,588.57
		05/05/21	21 2 PT02 CK MULTIPLE		1,725.00	0.00	6,863.57
		07/30/21	21 3 PT02 CK MULTIPLE		1,717.57	0.00	5,146.00
		09/13/21	21 4 PT02 CK 4296		1,708.00	0.00	3,438.00
		09/13/21	22 1 PT02 CK 4296		17.24	0.00	3,420.76
		05/04/22	22 1 PT02 CK MULTIPLE		1,678.62	40.38	1,742.14
					Per Diem Interest:	25.89	1,768.03
1901	HILL, RYAN C		175000				0.00
11.31	44 RIDGEDALE AVE #31	00672	104900		4,027.00	2,007.96	
	MORRISTOWN, NJ	07960	0		4,027.00	1,996.77	12,058.73
	44 RIDGEDALE AVE.UNIT 231	2	279900	0.00			12,058.73
		01/26/21	21 1 PT02 CK MULTIPLE		2,017.00	0.00	10,041.73
		04/22/21	21 2 PT02 CK 2 checks		2,017.00	0.00	8,024.73
		07/23/21	21 3 PT02 CK MULTIPLE		2,007.96	0.00	6,016.77
		10/21/21	21 4 PT02 CK MULTIPLE		1,996.77	0.00	4,020.00
		01/21/22	22 1 PT02 CK MULTIPLE		2,010.00	0.00	2,010.00
		04/25/22	22 2 PT02 CK Multi		2,010.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.60	78.60
					Utility Delinquent Int/Pnlty:	0.47	79.07
1901	SIMPSON, VICTOR E.		149100				0.00
18	P O BOX 352		127600		3,981.00	1,984.95	
	MORRISTOWN, NJ	07960	0		3,981.00	1,973.87	11,920.82
	1 OLYPHANT DR	2	276700	0.00			11,920.82
		02/11/21	21 1 PT02 CS		0.00	5.80	11,920.82
		02/11/21	21 1 PT02 CK 7767		1,994.00	0.00	9,926.82
		05/10/21	21 2 PT02 CK 7778		1,994.00	0.00	7,932.82
		08/06/21	21 3 PT02 CK 7795		1,984.95	0.00	5,947.87
		11/08/21	21 4 PT02 CK 7816		1,973.87	0.00	3,974.00
		02/07/22	22 1 PT02 CK 7831		1,987.00	0.00	1,987.00
		03/30/22	22 2 JHR Homestead Credi		431.85-	0.00	1,555.15
		05/06/22	22 2 PT02 CK 7840		1,555.15	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	149.20	149.20
					Utility Delinquent Int/Pnlty:	0.90	150.10

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Bank / Zip / Class / Date	Land Value / Impr Value / Lmt Exempt / Net Value / 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	RILEY, LAWRENCE & TANEISHIA		169200				0.00
24	19 OLYPHANT DRIVE		152600		4,630.00	2,308.49	
	MORRISTOWN NJ	07960	0		4,630.00	2,295.61	13,864.10
	19 OLYPHANT DR	2	321800	0.00			13,864.10
		01/26/21	21 1 PT02 CK MULTIPLE		2,319.00	0.00	11,545.10
		04/22/21	21 2 PT02 CK 2 checks		2,319.00	0.00	9,226.10
		07/23/21	21 3 PT02 CK MULTIPLE		2,308.49	0.00	6,917.61
		10/21/21	21 4 PT02 CK MULTIPLE		2,295.61	0.00	4,622.00
		01/21/22	22 1 PT02 CK MULTIPLE		2,311.00	0.00	2,311.00
		04/25/22	22 2 PT02 CK Multi		2,311.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	169.35	169.35
					Utility Delinquent Int/Pnlty:	1.02	170.37
1901	CUKOR, MICHAEL		164100				0.00
28	37 OLYPHANT DR	06225	169600		4,801.00	2,393.61	
	MORRISTOWN NJ	07960	0		4,801.00	2,380.25	14,375.86
	37 OLYPHANT DR	2	333700	0.00			14,375.86
		02/05/21	21 1 PT02 CK 90026402		2,405.00	0.00	11,970.86
		05/03/21	21 2 PT02 CK 90026801		2,405.00	0.00	9,565.86
		07/30/21	21 3 PT02 CK 90027376		2,393.61	0.00	7,172.25
		11/01/21	21 4 PT02 CK 90027961		2,380.25	0.00	4,792.00
		02/10/22	22 1 PT02 CK 1007667		2,396.00	0.00	2,396.00
		05/03/22	22 2 PT02 CK 90028625		2,396.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.60	78.60
					Utility Delinquent Int/Pnlty:	0.47	79.07
1901	JONES, NATHANIEL JR.		171100				0.00
29	39 OLYPHANT DR	00597	137700		4,443.00	2,214.55	
	MORRISTOWN, NJ	07960	0		4,443.00	2,202.19	13,302.74
	39 OLYPHANT DR	2	308800	0.00			13,302.74
		01/28/21	21 1 PT02 CK 0257368		2,226.00	0.00	11,076.74
		04/30/21	21 2 PT02 CK 270449		2,226.00	0.00	8,850.74
		07/29/21	21 3 PT02 CK 284227		2,214.55	0.00	6,636.19
		10/28/21	21 4 PT02 CK 297710		2,202.19	0.00	4,434.00
		01/20/22	22 1 PT02 CK 309042		2,217.00	0.00	2,217.00
		05/03/22	22 2 PT02 CK 0320684		2,217.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	102.80	102.80
					Utility Delinquent Int/Pnlty:	0.62	103.42
1901	THIERINGER, KENDREE		159300				0.00
33	47 OLYPHANT DR		144500		4,371.00	2,178.65	
	MORRISTOWN NJ	07960	0		4,371.00	2,166.49	13,087.14
	47 OLYPHANT DR	2	303800	0.00			13,087.14
		02/04/21	21 1 PT02 CK MULTIPLE		2,190.00	0.00	10,897.14
		05/05/21	21 2 PT02 CK MULTIPLE		2,190.00	0.00	8,707.14
		07/30/21	21 3 PT02 CK MULTIPLE		2,178.65	0.00	6,528.49
		11/04/21	21 4 PT02 CK MULTIPLE		2,166.49	0.00	4,362.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value 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	33	THIERINGER, KENDREE		Continued			
		02/08/22	22 1 PT02 CK MULTIPLE		2,181.00	0.00	2,181.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,181.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		157.20	157.20
				Utility Delinquent Int/Pnlty:		2.51	159.71
1902	GALLIGAN, MAUREEN		164200				0.00
8	21 JARDINE RD	01146	139200		4,365.00	2,175.89	
	MORRISTOWN, NJ	07960	0		4,365.00	2,163.76	13,069.65
	21 JARDINE RD	2	303400	0.00			13,069.65
		01/26/21	21 1 PT02 CK MULTIPLE		2,187.00	0.00	10,882.65
		04/22/21	21 2 PT02 CK 2 checks		2,187.00	0.00	8,695.65
		07/23/21	21 3 PT02 CK MULTIPLE		2,175.89	0.00	6,519.76
		10/21/21	21 4 PT02 CK MULTIPLE		2,163.76	0.00	4,356.00
		12/14/21	22 1 PT02 CK 59497		2,178.00	0.00	2,178.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,178.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		78.60	78.60
				Utility Delinquent Int/Pnlty:		0.47	79.07
1903	PROTASIEWICZ, JUSTIN & DEREK		163300				0.00
9	29 OLYPHANT PKWY		115100		4,006.00	1,996.39	
	MORRISTOWN, NJ	07960	0		4,006.00	1,985.26	11,993.65
	29 OLYPHANT PKWY	2	278400	0.00			11,993.65
		02/04/21	21 1 PT02 CK MULTIPLE		2,007.00	0.00	9,986.65
		05/05/21	21 2 PT02 CK MULTIPLE		2,007.00	0.00	7,979.65
		07/30/21	21 3 PT02 CK MULTIPLE		1,996.39	0.00	5,983.26
		11/04/21	21 4 PT02 CK MULTIPLE		1,985.26	0.00	3,998.00
		02/08/22	22 1 PT02 CK MULTIPLE		1,999.00	0.00	1,999.00
		05/04/22	22 2 PT02 CK MULTIPLE		1,999.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		193.55	193.55
				Utility Delinquent Int/Pnlty:		1.16	194.71
1903	ALLOUSH, AHMED		163200				0.00
11	3666 CARMAN ROAD 2R		145800		4,446.00	2,216.42	
	SCHENECTADY NY	12303	0		4,446.00	2,204.06	13,312.48
	6 OLYPHANT PKWY	2	309000	0.00			13,312.48
		02/22/21	21 1 PT02 CK 3799578263		2,227.00	14.63	11,085.48
		05/26/21	21 2 PT02 CK 3807530862		2,227.00	17.42	8,858.48
		08/03/21	21 3 PT02 CK 3811646694		2,216.42	0.00	6,642.06
		10/14/21	21 4 PT02 CK 3815923865		2,204.06	0.00	4,438.00
		02/07/22	22 1 PT02 CK 3823184057		2,219.00	0.00	2,219.00
		05/18/22	22 2 PT02 CK 3829459918		2,219.00	11.78	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		332.70	332.70
				Utility Delinquent Int/Pnlty:		2.00	334.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1903	CAMBRIDGE, MONICA		173700				0.00
14	27 JARDINE ROAD	01225	179300		5,079.00	2,532.14	
	MORRISTOWN, NJ	07960	0		5,079.00	2,518.02	15,208.16
	27 JARDINE RD	2	353000	0.00			15,208.16
		02/04/21	21 1 PT02 CK MULTIPLE		2,543.46	0.00	12,664.70
		05/05/21	21 1 PT02 CK MULTIPLE		0.54	0.01	12,664.16
		05/05/21	21 2 PT02 CK MULTIPLE		2,543.45	0.00	10,120.71
		07/30/21	21 2 PT02 CK MULTIPLE		0.55	0.01	10,120.16
		07/30/21	21 3 PT02 CK MULTIPLE		2,531.58	0.00	7,588.58
		11/04/21	21 3 PT02 CK MULTIPLE		0.56	0.01	7,588.02
		11/04/21	21 4 PT02 CK MULTIPLE		2,517.45	0.00	5,070.57
		02/08/22	21 4 PT02 CK MULTIPLE		0.57	0.01	5,070.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,534.42	0.00	2,535.58
		05/04/22	22 1 PT02 CK MULTIPLE		0.58	0.01	2,535.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,534.41	0.00	0.59
					Per Diem Interest:	0.01	0.60
					Utility Principal Bal:	163.30	163.90
					Utility Delinquent Int/Pnlty:	0.98	164.88
1904	BUSHELL,EMERSON & MARGRETA		168100				0.00
5	44 JARDINE RD		185900		5,093.00	2,539.52	
	MORRISTOWN, NJ	07960	0		5,093.00	2,525.36	15,250.88
	50 JARDINE RD	2	354000	0.00			15,250.88
		03/08/21	21 1 PT02 CR 3800860574		2,551.00	31.77	12,699.88
		05/25/21	21 2 PT02 CR 3807459568		2,551.00	20.61	10,148.88
		08/30/21	21 3 PT02 CK 3813194076		2,539.52	24.74	7,609.36
		11/26/21	21 4 PT02 CK 3818835294		2,525.36	21.15	5,084.00
		03/03/22	22 1 PT02 CK 3824588655		2,542.00	27.34	2,542.00
		03/10/22	22 1 RT03 CK 3824588655		2,542.00	27.34	5,084.00
	Original Payment Date: 03/03/22						
		05/16/22	22 1 PT02 CK 3829314865		2,542.00	89.71	2,542.00
		05/16/22	22 2 PT02 CK 3829314865		2,542.00	19.07	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	175.40	175.40
					Utility Delinquent Int/Pnlty:	1.05	176.45
1904	BUSHELL, EMERSON & MARGRETA		171400				0.00
6	44 JARDINE ROAD		235800		5,859.00	2,920.54	
	MORRISTOWN, NJ	07960	0		5,859.00	2,904.24	17,542.78
	44 JARDINE RD	2	407200	0.00			17,542.78
		02/26/21	21 1 PT02 CR 3800140791		2,935.00	26.27	14,607.78
		05/18/21	21 2 PT02 CR 3807060343		2,935.00	17.87	11,672.78
		08/26/21	21 3 PT02 CK 3813010678		2,920.54	26.09	8,752.24
		11/26/21	21 4 PT02 CK 3818835001		2,904.24	25.88	5,848.00
		02/28/22	22 1 PT02 CK 3824408188		2,924.00	28.22	2,924.00
		05/16/22	22 2 PT02 CK 3829314994		2,924.00	15.68	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.60	78.60
					Utility Delinquent Int/Pnlty:	0.47	79.07

Block	Owner Name	Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class Net Value	Deduct Amount			
		Date Yr	Qtr Code Description	Principal	Interest	Balance
1904	WILSON, DAVID & TERESA A D	170400	**Sp Charges**			0.00
15	8 JARDINE ROAD	01225 178600		5,021.00	2,503.62	
	MORRISTOWN, NJ	07960 0		5,021.00	2,489.66	15,035.28
	8 JARDINE RD	2 349000	0.00			15,035.28
		02/04/21 21	1 PT02 CK MULTIPLE	2,514.73	0.00	12,520.55
		05/05/21 21	1 PT02 CK MULTIPLE	0.27	0.01	12,520.28
		05/05/21 21	2 PT02 CK MULTIPLE	2,514.72	0.00	10,005.56
		07/30/21 21	2 PT02 CK MULTIPLE	0.28	0.01	10,005.28
		07/30/21 21	3 PT02 CK MULTIPLE	2,503.33	0.00	7,501.95
		11/04/21 21	3 PT02 CK MULTIPLE	0.29	0.01	7,501.66
		11/04/21 21	4 PT02 CK MULTIPLE	2,489.36	0.00	5,012.30
		02/08/22 21	4 PT02 CK MULTIPLE	0.30	0.01	5,012.00
		02/08/22 22	1 PT02 CK MULTIPLE	2,505.69	0.00	2,506.31
		05/04/22 22	1 PT02 CK MULTIPLE	0.31	0.01	2,506.00
		05/04/22 22	2 PT02 CK MULTIPLE	2,505.68	0.00	0.32
				Per Diem Interest:	0.00	0.32
				Utility Principal Bal:	271.13	271.45
				Utility Delinquent Int/Pnlty:	4.03	275.48
2001	MARTIN, BARBARA J	117600				0.00
9	6.5 LINCOLN STREET	297900		5,978.00	2,979.89	
	MORRISTOWN, NJ	07960 0		5,978.00	2,963.27	17,899.16
	6 LINCOLN ST	2 415500	0.00			17,899.16
		06/15/21 21	1 PT02 CS	603.42	200.67	17,295.74
		06/13/22 21	1 PT02 CS	2,391.58	428.09	14,904.16
		06/15/21 21	2 PT02 CS	0.00	65.89	14,904.16
		06/13/22 21	2 PT02 CS	2,995.00	536.11	11,909.16
		06/13/22 21	3 PT02 CS	2,979.89	464.86	8,929.27
		06/13/22 21	4 PT02 CS	2,963.27	328.92	5,966.00
		06/13/22 22	1 PT02 CS	2,552.76	196.88	3,413.24
		06/13/22 22	2 PT02 CS	0.00	62.64	3,413.24
				Per Diem Interest:	25.60	3,438.84
2101	RECARTE, PATRICIA	128200				0.00
8	22 ABBETT AVENUE	160000		4,146.00	2,067.32	
	MORRISTOWN, NJ	07960 0		4,146.00	2,055.78	12,415.10
	22 ABBETT AVE	2 288200	0.00			12,415.10
		02/04/21 21	1 PT02 CK MULTIPLE	2,077.00	0.00	10,338.10
		05/05/21 21	2 PT02 CK MULTIPLE	2,077.00	0.00	8,261.10
		07/30/21 21	3 PT02 CK MULTIPLE	2,067.32	0.00	6,193.78
		11/04/21 21	4 PT02 CK MULTIPLE	2,055.78	0.00	4,138.00
		01/20/22 22	1 PT02 CK 3822066459	1,200.00	0.00	2,938.00
		02/07/22 22	1 PT02 CK 3823082035	350.00	0.00	2,588.00
		02/16/22 22	1 PT02 CK 3823734063	519.00	1.73	2,069.00
		05/04/22 22	2 PT02 CK 3828650242	1,600.00	0.00	469.00
		05/17/22 22	2 PT02 CK 3829417376	248.33	1.67	220.67
		05/19/22 22	2 PT02 CK 3829515191	220.67	0.10	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	296.40	296.40
				Utility Delinquent Int/Pnlty:	1.78	298.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date Yr	Land Value Impr Value Lmt Exempt Net Value	Deductions Deduct Amount Qtr Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2101	GASKINS, WILLIE J. & JANICE E.		128200				0.00
10	18 ABBETT AVE.		93400		3,188.00	1,589.61	
	MORRISTOWN, NJ	07960	0		3,188.00	1,580.74	9,546.35
	18 ABBETT AVE	2	221600	0.00			9,546.35
		02/15/21 21		1 PT02 CK 3799226908	1,597.00	5.35	7,949.35
		05/06/21 21		2 PT02 CK 3806365089	1,300.00	0.00	6,649.35
		06/04/21 21		2 PT02 CK 3808125979	147.82	2.18	6,501.53
		06/28/21 21		2 PT02 CK 3809469646	149.18	0.80	6,352.35
		09/03/21 21		3 PT02 CK 3813484556	587.90	12.10	5,764.45
		10/20/21 21		3 PT02 CK 3816340774	376.46	23.54	5,387.99
		11/03/21 21		3 PT02 CK 3817412684	495.94	4.06	4,892.05
		11/15/21 21		3 PT02 CK 3818126730	129.31	0.78	4,762.74
		11/15/21 21		4 PT02 CK 3818126730	1,580.74	11.07	3,182.00
		02/17/22 22		1 PT02 CK 3823789523	1,591.00	6.06	1,591.00
		05/25/22 22		2 PT02 CK 3829833280	990.91	9.09	600.09
		06/20/22 22		2 PT02 CK 3831202693	600.09	7.50	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		114.90	114.90
				Utility Delinquent Int/Pnlty:		0.69	115.59
2101	12-14 ABBETT AVE LLC		129200				0.00
12	503 MOSELY AVE, SUITE 1		233700		5,222.00	2,602.50	
	STATEN ISLAND NY	10312	0		5,222.00	2,587.99	15,634.49
	14 ABBETT AVE	2	362900	0.00			15,634.49
		07/05/21 21		1 PT02 CK 3809910437	2,532.29	137.26	13,102.20
		11/01/21 21		1 PT02 CK 3817107584	83.71	4.86	13,018.49
		07/05/21 21		2 PT02 CK 3809910437	0.00	83.71	13,018.49
		11/01/21 21		2 PT02 CK 3817107584	2,616.00	151.73	10,402.49
		11/01/21 21		3 PT02 CK 3817107584	2,602.50	117.11	7,799.99
		12/29/21 21		4 PT02 CK 3820914317	2,587.99	50.88	5,212.00
		04/06/22 22		1 PT02 CR 3826912213	2,606.00	57.62	2,606.00
		04/06/22 22		2 PT02 CR 3826912213	2,606.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		320.60	320.60
				Utility Delinquent Int/Pnlty:		1.92	322.52
2101	12-14 ABBETT, LLC		124300				0.00
13	12 ABBETT AVE		160200		4,094.00	2,040.11	
	MORRISTOWN NJ	07960	0		4,094.00	2,028.73	12,256.84
	12 ABBETT AVE	2	284500	0.00			12,256.84
		07/05/21 21		1 PT02 CK 3809910730	1,985.37	93.76	10,271.47
		11/01/21 21		1 PT02 CK 3817108228	65.63	3.81	10,205.84
		07/05/21 21		2 PT02 CK 3809910730	0.00	65.63	10,205.84
		11/01/21 21		2 PT02 CK 3817108228	2,051.00	118.96	8,154.84
		11/01/21 21		3 PT02 CK 3817108228	2,040.11	91.80	6,114.73
		12/29/21 21		4 PT02 CK 3820913392	2,028.73	34.66	4,086.00
		03/01/22 22		1 PT02 CK 3824484760	2,043.00	18.15	2,043.00
				Per Diem Interest:		34.48	2,077.48
				Utility Principal Bal:		562.60	2,640.08
				Utility Delinquent Int/Pnlty:		3.38	2,643.46

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 Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
2101	THE CLASS OF 29 LLC	135500				0.00
18	62 CANFIELD RD	142300		3,997.00	1,992.77	
	MORRISTOWN, NJ	07960 0		3,997.00	1,981.65	11,968.42
	39 M L KING AVE	2 277800	0.00			11,968.42
		11/10/21 21 1 PT02 CK 3817924393		2,002.00	163.03	9,966.42
		11/10/21 21 2 PT02 CK 3817924393		547.14	189.19	9,419.28
		04/22/22 21 2 PT02 CS		0.00	100.00	9,419.28
		04/22/22 21 2 PT02 CK 1167		1,454.86	17.84	7,964.42
		11/10/21 21 3 PT02 CK 3817924393		0.00	98.64	7,964.42
		04/22/22 21 3 PT02 CK 1167		1,992.77	161.41	5,971.65
		04/22/22 21 4 PT02 CK 1167		1,981.65	169.43	3,990.00
		04/22/22 22 1 PT02 CK 1167		340.64	80.80	3,649.36
				Per Diem Interest:	111.45	3,760.81
2101	45 GARDEN STREET LLC	170200				0.00
30	% FRANK MULCAHY	204600		5,392.00	2,688.63	
	MORRISTOWN NJ	07963 0		5,392.00	2,673.63	16,146.26
	41 GARDEN ST	4A 374800	0.00			16,146.26
		02/12/21 21 1 PT02 CK 1533		0.00	14.86	16,146.26
		03/01/21 21 1 PT02 CK 1536		2,701.00	25.66	13,445.26
		03/01/21 21 2 PT02 CK 1536		5.43	0.00	13,439.83
		05/20/21 21 2 PT02 CK 1551		2,695.57	17.69	10,744.26
		05/20/21 21 3 PT02 CK 1551		5.58	0.00	10,738.68
		07/26/21 21 3 PT02 CK 1557		2,683.05	0.00	8,055.63
		10/28/21 21 4 PT02 CK 1569		2,673.63	0.00	5,382.00
		03/09/22 22 1 PT02 CK 1589		2,655.70	35.30	2,726.30
		05/02/22 22 1 PT02 CK 1606		35.30	0.94	2,691.00
		05/02/22 22 2 PT02 CK 1606		2,654.76	0.00	36.24
				Per Diem Interest:	0.46	36.70
2101	HAIRSTON, INA M	137000				0.00
31	49 GARDEN ST	60000		2,834.00	1,412.86	
	MORRISTOWN NJ	07960 0		2,834.00	1,404.98	8,485.84
	49 GARDEN ST	2 197000	0.00			8,485.84
		02/04/21 21 1 PT02 CK MULTIPLE		1,420.00	0.00	7,065.84
		04/06/21 21 2 PT02 CK 12883		1,420.00	0.00	5,645.84
		07/30/21 21 3 PT02 CK MULTIPLE		1,412.86	0.00	4,232.98
		11/04/21 21 4 PT02 CK MULTIPLE		1,404.98	0.00	2,828.00
		02/08/22 22 1 PT02 CK MULTIPLE		1,414.00	0.00	1,414.00
		05/04/22 22 2 PT02 CK MULTIPLE		1,414.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	114.90	114.90
				Utility Delinquent Int/Pnlty:	0.69	115.59
2201	PAPPAS, EVANGELOS/DIMITRA/GEORGIOS	50000				0.00
1	P. O. BOX 314	21900		1,034.00	515.92	
	MOUNT FREEDOM, NJ	07970 0		1,034.00	513.05	3,096.97
	19 M L KING AVE	4A 71900	0.00			3,096.97
		02/08/21 21 1 PT02 CK 1181		518.00	0.00	2,578.97
		05/10/21 21 2 PT02 CK 1102		518.00	0.00	2,060.97

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
2201	1	PAPPAS, EVANGELOS/DIMITRA/GEORGIOS Continued				
		08/05/21 21 3 PT02	CK 1121	515.92	0.00	1,545.05
		11/09/21 21 4 PT02	CK 1147	513.05	0.00	1,032.00
		02/10/22 22 1 PT02	CK 1170	516.00	0.00	516.00
		05/10/22 22 2 PT02	CK 1046	516.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
				Utility Delinquent Int/Pnlty:	0.47	79.07
2201	GLASS,H 3RD & P	213900				0.00
30	28 GLENBROOK RD	294100		7,308.00	3,644.04	
	MORRIS PLAINS, NJ	07950 0		7,308.00	3,623.72	21,883.76
	17 M L KING AVE	4A 508000	0.00			21,883.76
		01/25/21 21 1 PT02	CK 34630	0.03	0.00	21,883.73
		06/04/21 21 1 PT02	CK 34781	1,765.69	173.90	20,118.04
		07/06/21 21 1 PT02	CK 6240	1,895.28	30.32	18,222.76
		06/04/21 21 2 PT02	CK 34781	0.00	60.41	18,222.76
		07/06/21 21 2 PT02	CK 6240	15.82	58.58	18,206.94
		08/20/21 21 2 PT02	CK 6272	3,645.18	80.19	14,561.76
		08/20/21 21 3 PT02	CK 6272	240.01	34.62	14,321.75
		09/28/21 21 3 PT02	CK 6298	1,935.32	64.68	12,386.43
		11/17/21 21 3 PT02	CK 6335	1,435.03	35.98	10,951.40
		12/23/21 21 3 PT02	CK 35075	33.68	0.61	10,917.72
		11/17/21 21 4 PT02	CK 6335	0.00	28.99	10,917.72
		12/23/21 21 4 PT02	CK 35075	3,623.72	65.23	7,294.00
		12/23/21 22 1 PT02	CK 35075	12.79	0.00	7,281.21
				Per Diem Interest:	309.80	7,591.01
2301	32 MLK AVE LLC	121700				0.00
4	400 RICHARDS AVENUE	171100		4,212.00	2,100.47	
	DOVER, NJ	07801 0		4,212.00	2,088.75	12,613.22
	32 M L KING AVE	2 292800	0.00			12,613.22
		01/28/21 21 1 PT02	CK 301483	2,110.00	0.00	10,503.22
		04/19/21 21 2 PT02	CK 032399	2,110.00	0.00	8,393.22
		08/17/21 21 3 PT02	CK 576191	2,090.34	10.13	6,302.88
		08/17/21 21 3 PT02	CK 576192	10.13	0.00	6,292.75
		10/19/21 21 4 PT02	CK 033498	2,088.75	0.00	4,204.00
		01/20/22 22 1 PT02	CK 034033	2,102.00	0.00	2,102.00
		05/16/22 22 2 PT02	CK 762128586	2,098.82	9.52	3.18
				Per Diem Interest:	0.07	3.25
2302	FINDLEY, JANETTE	146700				0.00
9	247 SPEEDWELL AVENUE	00672 271600		6,018.00	3,000.16	
	MORRISTOWN, NJ	07960 0		6,018.00	2,983.42	18,019.58
	14 MT AIRY PL	2 418300	0.00			18,019.58
		01/26/21 21 1 PT02	CK MULTIPLE	3,015.00	0.00	15,004.58
		04/22/21 21 2 PT02	CK 2 checks	3,015.00	0.00	11,989.58
		07/23/21 21 3 PT02	CK MULTIPLE	3,000.16	0.00	8,989.42
		10/21/21 21 4 PT02	CK MULTIPLE	2,983.42	0.00	6,006.00
		01/21/22 22 1 PT02	CK MULTIPLE	3,003.00	0.00	3,003.00

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2302	9	FINDLEY, JANETTE	Continued			
		04/25/22 22 2 PT02 CK Multi		3,003.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,378.99	1,378.99
				Utility Delinquent Int/Pnlty:	12.56	1,391.55
2302	Estate of Annie L. Cole	135200				0.00
27	% FRANCINE COLE	121900		3,699.00	1,844.10	
	MORRISTOWN NJ	07962 0		3,699.00	1,833.81	11,075.91
	21 LIBERTY ST	2 257100	0.00			11,075.91
		02/04/21 21 1 PT02 CK 7037591611		1,853.00	0.00	9,222.91
		04/23/21 21 2 PT02 CK 7037861311		1,853.00	0.00	7,369.91
		07/16/21 21 3 PT02 CK 7038060637		1,844.10	0.00	5,525.81
		10/06/21 21 4 PT02 CK 738232533		1,833.81	0.00	3,692.00
		01/10/22 22 1 PT02 CK 7038411522		1,846.00	0.00	1,846.00
		01/10/22 22 2 PT02 CK 7038411735		5.00	0.00	1,841.00
		04/25/22 22 2 PT02 CK Multi		1,841.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.20	157.20
				Utility Delinquent Int/Pnlty:	2.51	159.71
2302	FORBES, LLEWELLYN & SHARON K	135200				0.00
28	23 LIBERTY ST	04245 251900		5,569.00	2,776.50	
	MORRISTOWN, NJ	07960 0		5,569.00	2,761.01	16,675.51
	23 LIBERTY ST	2 387100	0.00			16,675.51
		02/04/21 21 1 PT02 CK MULTIPLE		2,790.00	0.00	13,885.51
		03/22/21 21 2 JHR Homestead Credi		433.55-	0.00	13,451.96
		05/05/21 21 2 PT02 CK MULTIPLE		2,356.45	0.00	11,095.51
		07/30/21 21 3 PT02 CK MULTIPLE		2,776.50	0.00	8,319.01
		11/04/21 21 4 PT02 CK MULTIPLE		2,761.01	0.00	5,558.00
		02/08/22 22 1 PT02 CK MULTIPLE		2,779.00	0.00	2,779.00
		03/30/22 22 2 JHR Homestead Credi		534.20-	0.00	2,244.80
		05/04/22 22 2 PT02 CK MULTIPLE		2,244.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	566.21	566.21
				Utility Delinquent Int/Pnlty:	9.36	575.57
2303	EIGHTY SEVEN WESTERN AVE, INC.	112100				0.00
4	12 WILLOW ST	210000		4,635.00	2,309.80	
	MORRISTOWN NJ	07960 0		4,635.00	2,296.91	13,876.71
	12 WILLOW ST	2 322100	0.00			13,876.71
		02/04/21 21 1 PT02 CK MULTIPLE		2,322.00	0.00	11,554.71
		06/17/21 21 2 PT02 CK 3808892971		2,322.00	34.24	9,232.71
		08/18/21 21 3 PT02 CK 3812598326		2,309.80	12.55	6,922.91
		10/26/21 21 4 PT02 CK 3816772578		2,296.91	0.00	4,626.00
		01/27/22 22 1 PT02 CK MULTIPLE		2,313.00	0.00	2,313.00
		05/04/22 22 2 PT02 CK MULTIPLE		2,313.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.20	151.20
				Utility Delinquent Int/Pnlty:	0.91	152.11

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2303	GODFREY THEODORE A JR.	107500				0.00
8	21 EVERGREEN ROAD	88100		2,814.00	1,402.73	
	CHATHAM, NJ	07928 0		2,814.00	1,394.90	8,425.63
	22 WILLOW ST	2 195600	0.00			8,425.63
		06/07/21 21 1 PT02	CK 1477708703	1,410.00	85.36	7,015.63
		06/07/21 21 2 PT02	CK 1477708703	1,410.00	25.38	5,605.63
		06/07/21 21 3 PT02	CK 1477708703	6.77	0.00	5,598.86
		12/27/21 21 3 PT02	CK 1375	1,395.96	45.29	4,202.90
		12/27/21 21 4 PT02	CK 1375	1,394.90	37.43	2,808.00
		12/27/21 22 1 PT02	CK 1375	2.94	0.00	2,805.06
				Per Diem Interest:	84.21	2,889.27
				Utility Principal Bal:	247.79	3,137.06
				Utility Delinquent Int/Pnlty:	4.15	3,141.21
2304	DUBINSKI, JONATHAN & AIMEE	129600				0.00
1	2 GROVE ST	00660 91800		3,186.00	1,587.73	
	MORRISTOWN NJ	07960 0		3,186.00	1,578.88	9,538.61
	2 GROVE ST	2 221400	0.00			9,538.61
		02/04/21 21 1 PT02	CK MULTIPLE	1,596.00	0.00	7,942.61
		05/05/21 21 2 PT02	CK MULTIPLE	1,596.00	0.00	6,346.61
		07/30/21 21 3 PT02	CK MULTIPLE	1,587.73	0.00	4,758.88
		11/04/21 21 4 PT02	CK MULTIPLE	1,578.88	0.00	3,180.00
		02/08/22 22 1 PT02	CK MULTIPLE	1,590.00	0.00	1,590.00
		05/04/22 22 2 PT02	CK MULTIPLE	1,590.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	296.40	296.40
				Utility Delinquent Int/Pnlty:	1.78	298.18
2401	FAJARDO, MANUEL A	127800				0.00
11	6 LIBERTY ST	01225 134700		3,777.00	1,882.75	
	MORRISTOWN, NJ	07960 0		3,777.00	1,872.25	11,309.00
	6 LIBERTY ST	2 262500	0.00			11,309.00
		02/04/21 21 1 PT02	CK MULTIPLE	1,891.36	0.00	9,417.64
		05/05/21 21 1 PT02	CK MULTIPLE	0.64	0.01	9,417.00
		05/05/21 21 2 PT02	CK MULTIPLE	1,891.35	0.00	7,525.65
		07/30/21 21 2 PT02	CK MULTIPLE	0.65	0.01	7,525.00
		07/30/21 21 3 PT02	CK MULTIPLE	1,882.09	0.00	5,642.91
		11/04/21 21 3 PT02	CK MULTIPLE	0.66	0.01	5,642.25
		11/04/21 21 4 PT02	CK MULTIPLE	1,871.58	0.00	3,770.67
		02/08/22 21 4 PT02	CK MULTIPLE	0.67	0.01	3,770.00
		02/08/22 22 1 PT02	CK MULTIPLE	1,884.32	0.00	1,885.68
		05/04/22 22 1 PT02	CK MULTIPLE	0.68	0.01	1,885.00
		05/04/22 22 2 PT02	CK MULTIPLE	1,884.31	0.00	0.69
				Per Diem Interest:	0.01	0.70
				Utility Principal Bal:	320.55	321.25
				Utility Delinquent Int/Pnlty:	5.55	326.80

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2401	ALLIEGRO, SYLVIA	114900				0.00
12	4 LIBERTY STREET	78600		2,784.00	1,387.53	
	MORRISTOWN, NJ	07960 0		2,784.00	1,379.79	8,335.32
	4 LIBERTY ST	2 193500	0.00			8,335.32
		03/29/21 21 1 PT02 CS		676.53	40.46	7,658.79
		04/28/21 21 1 PT02 CS		718.47	10.42	6,940.32
		03/22/21 21 2 JHR Homestead Credi		433.44-	0.00	6,506.88
		04/28/21 21 2 PT02 CS		0.11	0.00	6,506.77
		10/28/21 21 2 PT02 CS		961.45	37.82	5,545.32
		10/28/21 21 3 PT02 CS		653.39	47.34	4,891.93
		12/30/21 21 3 PT02 CS		734.14	22.76	4,157.79
		12/30/21 21 4 PT02 CS		1,379.79	40.70	2,778.00
		12/30/21 22 1 PT02 CS		2.61	0.00	2,775.39
		04/25/22 22 1 PT02 CS		1,274.12	25.88	1,501.27
		05/03/22 22 1 PT02 CS		112.27	0.20	1,389.00
		03/30/22 22 2 JHR Homestead Credi		584.06-	0.00	804.94
				Per Diem Interest:	10.20	815.14
				Utility Principal Bal:	356.47	1,171.61
				Utility Delinquent Int/Pnlty:	3.86	1,175.47
2402	SYMPATHY FOR THE DEVIL LLC	132700				0.00
1	P.O. BOX 442	86200 179200		4,487.00	2,237.12	
	MORRIS PLAINS, NJ	07950 0		4,487.00	2,224.65	13,435.77
	58 M L KING AVE	2 311900	0.00			13,435.77
		02/04/21 21 1 PT02 CK MULTIPLE		2,248.00	0.00	11,187.77
		05/05/21 21 2 PT02 CK MULTIPLE		2,248.00	0.00	8,939.77
		07/30/21 21 3 PT02 CK MULTIPLE		2,237.12	0.00	6,702.65
		10/13/21 21 4 J065 2021 Added S		2,693.94	0.00	9,396.59
		11/04/21 21 4 PT02 CK MULTIPLE		4,918.59	0.00	4,478.00
		10/13/21 22 1 J065 2021 Added S		673.49	0.00	5,151.49
		02/08/22 22 1 PT02 CK MULTIPLE		2,912.49	0.00	2,239.00
		10/13/21 22 2 J065 2021 Added S		673.48	0.00	2,912.48
		05/04/22 22 2 PT02 CK MULTIPLE		2,912.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	713.80	713.80
				Utility Delinquent Int/Pnlty:	20.01	733.81
2402	HAYNES,S/ALEXANDER-BA/ALEXANDER T	60000				0.00
6.01	9 HAZEL STREET	62900		1,768.00	881.30	
	MORRISTOWN, NJ	07960 0		1,768.00	876.39	5,293.69
	9 HAZEL ST	2 122900	0.00			5,293.69
		03/05/21 21 1 PT02 CK 5144		886.00	6.50	4,407.69
		05/11/21 21 2 PT02 CK 5148		886.00	1.97	3,521.69
		08/10/21 21 3 PT02 CK 5157		881.30	0.00	2,640.39
		12/27/21 21 4 PT02 CK 5158		876.39	10.91	1,764.00
		03/04/22 22 1 PT02 CK 5160		882.00	6.47	882.00
				Per Diem Interest:	11.17	893.17
				Utility Principal Bal:	108.85	1,002.02
				Utility Delinquent Int/Pnlty:	0.65	1,002.67

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2402	CLARK, CHAKIA	60500				0.00
15.02	27 B HAZEL STREET	04703 55500		1,669.00	832.08	
	MORRISTOWN NJ	07960 0		1,669.00	827.44	4,997.52
	27B HAZEL STREET	2 116000	0.00			4,997.52
		01/22/21 21 1 PT02 CK 031906		836.00	0.00	4,161.52
		04/19/21 21 2 PT02 CK 032399		836.00	0.00	3,325.52
		08/17/21 21 3 PT02 CK 576191		829.12	2.96	2,496.40
		08/17/21 21 3 PT02 CK 576192		2.96	0.00	2,493.44
		10/19/21 21 4 PT02 CK 033498		827.44	0.00	1,666.00
		01/20/22 22 1 PT02 CK 034033		833.00	0.00	833.00
		04/18/22 22 2 PT02 CK 034546		833.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	79.82	79.82
				Utility Delinquent Int/Pnlty:	0.48	80.30
2402	SINCHE, MANUEL B & CECILIA V	135200				0.00
17	32 BOULEVARD RD	01225 118800		3,655.00	1,821.52	
	CEDAR KNOLLS NJ	07927 0		3,655.00	1,811.36	10,942.88
	26 HAZEL ST	2 254000	0.00			10,942.88
		02/04/21 21 1 PT02 CK MULTIPLE		1,831.00	0.00	9,111.88
		05/05/21 21 2 PT02 CK MULTIPLE		1,831.00	0.00	7,280.88
		07/30/21 21 3 PT02 CK MULTIPLE		1,821.52	0.00	5,459.36
		11/04/21 21 4 PT02 CK MULTIPLE		1,811.36	0.00	3,648.00
		02/08/22 22 1 PT02 CK MULTIPLE		1,824.00	0.00	1,824.00
		05/04/22 22 2 PT02 CK MULTIPLE		1,824.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,578.80	1,578.80
				Utility Delinquent Int/Pnlty:	73.21	1,652.01
2402	ARGUETA/RAUDALES, LEONEL/FANY	135200				0.00
19	22 HAZEL STREET	118000		3,643.00	1,816.02	
	MORRISTOWN NJ	07960 0		3,643.00	1,805.88	10,907.90
	22 HAZEL ST	2 253200	0.00			10,907.90
		02/10/21 21 1 PT02 CK 992		1,825.00	0.00	9,082.90
		03/22/21 21 2 JHR Homestead Credi		567.16-	0.00	8,515.74
		05/13/21 21 2 PT02 CK 1013		1,254.49	3.35	7,261.25
		05/13/21 21 2 PT02 CS		3.35	0.00	7,257.90
		08/13/21 21 3 PT02 CK 3812313460		1,816.02	5.90	5,441.88
		12/06/21 21 4 PT02 CK 1003		1,805.88	17.02	3,636.00
		03/25/22 22 1 PT02 CK 1131		1,818.00	26.59	1,818.00
		03/25/22 22 2 PT02 CK 1131		0.01	0.00	1,817.99
		05/27/22 22 2 PT02 CK 1141		1,817.99	12.80	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	242.06	242.06
				Utility Delinquent Int/Pnlty:	6.18	248.24

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2402	ECHAVARRIA, EDILSON	136300				0.00
28	29 LINDEN ST	94200		3,316.00	1,653.59	
	MORRISTOWN, NJ	07960 0		3,316.00	1,644.37	9,929.96
	29 LINDEN ST	2 230500	0.00			9,929.96
		12/10/20 21 1 PT02	CK 2353	57.20	0.00	9,872.76
		12/29/20 21 1 PT02	CK 2354	500.00	0.00	9,372.76
		01/14/21 21 1 PT02	CK 2359	600.00	0.00	8,772.76
		03/17/21 21 1 PT02	CK 2368	503.80	5.15	8,268.96
		03/17/21 21 2 PT02	CK 2368	41.05	0.00	8,227.91
		04/13/21 21 2 PT02	CK 2370	550.00	0.00	7,677.91
		06/04/21 21 2 PT02	CK 2372	542.15	7.85	7,135.76
		07/12/21 21 2 PT02	CK 2380	495.54	4.46	6,640.22
		09/10/21 21 2 PT02	CK 2387	32.26	0.42	6,607.96
		09/10/21 21 3 PT02	CK 2387	1,050.98	16.34	5,556.98
		10/20/21 21 3 PT02	CK 2388	602.61	12.05	4,954.37
		10/20/21 21 4 PT02	CK 2388	0.60	0.00	4,953.77
		11/18/21 21 4 PT02	CK 2390	593.11	6.89	4,360.66
		12/22/21 21 4 PT02	CK 2392	582.14	17.86	3,778.52
		12/28/21 21 4 PT02	CK 2393	468.52	1.41	3,310.00
		12/28/21 22 1 PT02	CK 2393	30.07	0.00	3,279.93
		02/15/22 22 1 PT02	CK 2394	1,624.93	5.54	1,655.00
		05/13/22 22 2 PT02	CK 2399	1,495.07	4.93	159.93
				Per Diem Interest:	3.60	163.53
				Utility Principal Bal:	0.01-	163.52
2402	EDWARDS, CARL & JULIET	134500				0.00
30	33 LINDEN STREET	01225 148700		4,074.00	2,031.42	
	MORRISTOWN, NJ	07960 0		4,074.00	2,020.08	12,199.50
	33 LINDEN ST	2 283200	0.00			12,199.50
		02/04/21 21 1 PT02	CK MULTIPLE	2,041.00	0.00	10,158.50
		05/05/21 21 2 PT02	CK MULTIPLE	2,041.00	0.00	8,117.50
		07/30/21 21 3 PT02	CK MULTIPLE	2,031.42	0.00	6,086.08
		11/04/21 21 4 PT02	CK MULTIPLE	2,020.08	0.00	4,066.00
		02/08/22 22 1 PT02	CK MULTIPLE	2,033.00	0.00	2,033.00
		05/04/22 22 2 PT02	CK MULTIPLE	2,033.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	247.95	247.95
				Utility Delinquent Int/Pnlty:	3.79	251.74
2402	NELSON, EMILY/ADEBIYI,ADEMOLA O	152400				0.00
34	28 HILLAIRY AVE	01310 231400		5,522.00	2,753.05	
	MORRISTOWN NJ	07960 0		5,522.00	2,737.69	16,534.74
	28 HILLAIRY AVE	2 383800	0.00			16,534.74
		03/31/21 21 1 PT02	CK 4273	2,766.00	81.60	13,768.74
		03/31/21 21 2 PT02	CK 4268	2,766.00	0.00	11,002.74
		07/30/21 21 3 PT02	CK MULTIPLE	2,753.05	0.00	8,249.69
		10/13/21 21 4 J065	2021 Added S	1,254.12	0.00	9,503.81
		11/04/21 21 4 PT02	CK MULTIPLE	3,991.81	0.00	5,512.00
		10/13/21 22 1 J065	2021 Added S	470.29	0.00	5,982.29
		11/17/21 22 1 PT02	CK 3818390152	1,254.12	0.00	4,728.17

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2402	34		NELSON, EMILY/ADEBIYI,ADEMOLA O	Continued			
		02/08/22	22 1 PT02 CK MULTIPLE		1,972.17	0.00	2,756.00
		10/13/21	22 2 J065 2021 Added	S	470.29	0.00	3,226.29
		05/04/22	22 2 PT02 CK MULTIPLE		3,226.29	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	344.75	344.75
					Utility Delinquent Int/Pnlty:	2.07	346.82
2402	WALKER, WELLAN		143500				0.00
38	465 BURNSIDE ST		190700		4,809.00	2,396.80	
	ORANGE, NJ	07050	0		4,809.00	2,383.42	14,398.22
	20 HILLAIRY AVE	2	334200	0.00			14,398.22
		01/28/21	21 1 PT02 CR 3797719211		2,409.00	0.00	11,989.22
		04/30/21	21 2 PT02 CR 3805776031		2,409.00	0.00	9,580.22
		07/23/21	21 3 PT02 CR 3810955157		2,396.80	0.00	7,183.42
		10/27/21	21 4 PT02 CR 3816820473		2,383.42	0.00	4,800.00
		02/02/22	22 1 PT02 CR 3822868031		2,400.00	0.00	2,400.00
		04/19/22	22 2 PT02 CR 3827784843		2,400.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	691.38	691.38
					Utility Delinquent Int/Pnlty:	7.19	698.57
2402	HERNANDEZ, ROSA A		143100				0.00
39	18 HILLAIRY AVE	00597	186200		4,737.00	2,362.34	
	MORRISTOWN NJ	07960	0		4,737.00	2,349.16	14,185.50
	18 HILLAIRY AVE	2	329300	0.00			14,185.50
		02/04/21	21 1 PT02 CK MULTI		2,373.00	0.00	11,812.50
		04/29/21	21 2 PT02 CK MULTI		2,373.00	0.00	9,439.50
		07/28/21	21 3 PT02 CK MULTIPLE		2,362.34	0.00	7,077.16
		10/21/21	21 4 PT02 CK MULTIPLE		2,349.16	0.00	4,728.00
		01/27/22	22 1 PT02 CK MULTIPLE		2,364.00	0.00	2,364.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,364.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	501.95	501.95
					Utility Delinquent Int/Pnlty:	8.33	510.28
2402	EBB & FLOW TRADING, INC		142800	*Lien**Lien*			0.00
41	1775 BURNETT AVENUE, APT 416		159800		4,354.00	2,170.39	
	UNION, NJ	07083	0		4,354.00	2,158.28	13,036.67
	14 HILLAIRY AVE	2	302600	0.00			13,036.67
		03/29/21	21 1 PT06 CK 19821		2,177.73	63.25	10,858.94
		05/11/21	21 1 PT06 CK 20167		3.27	0.07	10,855.67
		05/11/21	21 2 PT06 CK 20167		2,181.00	10.91	8,674.67
		08/31/21	21 3 PT06 CK 21157		2,151.94	31.47	6,522.73
		11/16/21	21 3 PT06 CK 20668		18.45	0.70	6,504.28
		11/16/21	21 4 PT06 CK 20668		2,153.92	16.19	4,350.36
		02/15/22	21 4 PT06 CK 21745		4.36	0.19	4,346.00
		02/15/22	22 1 PT06 CK 21745		2,168.66	15.21	2,177.34
		05/11/22	22 1 PT06 CK 22141		4.34	0.19	2,173.00
		05/11/22	22 2 PT06 CK 22141		2,173.00	10.87	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2402	41	EBB & FLOW TRADING, INC		Continued			
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	205.60	205.60
					Utility Delinquent Int/Pnlty:	3.29	208.89
2402	FAJARDO, ANGEL M		147200				0.00
43	10 HILLAIRY AVENUE	01225	120200		3,847.00	1,918.21	
	MORRISTOWN, NJ	07960	0		3,847.00	1,907.52	11,519.73
	10 HILLAIRY AVE	2	267400	0.00			11,519.73
		02/04/21	21 1 PT02 CK MULTIPLE		1,926.88	0.00	9,592.85
		05/05/21	21 1 PT02 CK MULTIPLE		0.12	0.00	9,592.73
		05/05/21	21 2 PT02 CK MULTIPLE		1,926.88	0.00	7,665.85
		07/30/21	21 2 PT02 CK MULTIPLE		0.12	0.00	7,665.73
		07/30/21	21 3 PT02 CK MULTIPLE		1,918.09	0.00	5,747.64
		11/04/21	21 3 PT02 CK MULTIPLE		0.12	0.00	5,747.52
		11/04/21	21 4 PT02 CK MULTIPLE		1,907.40	0.00	3,840.12
		02/08/22	21 4 PT02 CK MULTIPLE		0.12	0.00	3,840.00
		02/08/22	22 1 PT02 CK MULTIPLE		1,919.88	0.00	1,920.12
		05/04/22	22 1 PT02 CK MULTIPLE		0.12	0.00	1,920.00
		05/04/22	22 2 PT02 CK MULTIPLE		1,919.88	0.00	0.12
					Per Diem Interest:	0.00	0.12
					Utility Principal Bal:	163.25	163.37
					Utility Delinquent Int/Pnlty:	2.67	166.04
2501	MENDEZ, JOSE G		123500				0.00
5	72 HILLAIRY AVE	01225	91700		3,096.00	1,543.58	
	MORRISTOWN, NJ	07960	0		3,096.00	1,534.96	9,270.54
	72 HILLAIRY AVE	2	215200	0.00			9,270.54
		02/04/21	21 1 PT02 CK MULTIPLE		1,551.00	0.00	7,719.54
		05/05/21	21 2 PT02 CK MULTIPLE		1,551.00	0.00	6,168.54
		07/30/21	21 3 PT02 CK MULTIPLE		1,543.58	0.00	4,624.96
		11/04/21	21 4 PT02 CK MULTIPLE		1,534.96	0.00	3,090.00
		02/08/22	22 1 PT02 CK MULTIPLE		1,545.00	0.00	1,545.00
		05/04/22	22 2 PT02 CK MULTIPLE		1,545.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	211.65	211.65
					Utility Delinquent Int/Pnlty:	3.81	215.46
2501	HENDERSON, CHERYL D		130000	*Lien**Lien*			0.00
8	66 HILLAIRY AVE		82500		3,058.00	1,523.75	
	MORRISTOWN NJ	07960	0		3,058.00	1,515.25	9,155.00
	66 HILLAIRY AVE	2	212500	0.00			9,155.00
		04/09/21	21 1 PT06 CK 28900		1,532.00	52.09	7,623.00
		09/27/21	21 2 PT06 CK 29091		1,532.00	111.84	6,091.00
		09/27/21	21 3 PT06 CK 29091		1,523.75	42.67	4,567.25
		03/08/22	21 4 PT06 CK 29431		1,515.25	96.22	3,052.00
		03/08/22	22 1 PT06 CK 29431		1,526.00	28.23	1,526.00
		06/01/22	22 2 PT06 CK 29529		1,526.00	19.84	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	290.25	290.25

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2501	8	HENDERSON, CHERYL D		Continued			
					Utility Delinquent Int/Pnlty:	6.94	297.19
2501	GARCIA, DIEGO & ELIZABETH		129800				0.00
12	58 HILLAIRY AVENUE		104300		3,368.00	1,679.36	
	MORRISTOWN NJ	07960	0		3,368.00	1,669.99	10,085.35
	58 HILLAIRY AVE	2	234100	0.00			10,085.35
		02/04/21	21 1 PT02	CK MULTIPLE	1,687.00	0.00	8,398.35
		05/05/21	21 2 PT02	CK MULTIPLE	1,687.00	0.00	6,711.35
		07/30/21	21 3 PT02	CK MULTIPLE	1,679.36	0.00	5,031.99
		11/04/21	21 4 PT02	CK MULTIPLE	1,669.99	0.00	3,362.00
		02/08/22	22 1 PT02	CK MULTIPLE	1,681.00	0.00	1,681.00
		05/04/22	22 2 PT02	CK MULTIPLE	1,681.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	544.40	544.40
					Utility Delinquent Int/Pnlty:	2.81	547.21
2501	SANANGO-FAJARDO,LUIS/MOLINA M		129800				0.00
14	54 HILLAIRY AVE	86003	92900		3,204.00	1,597.43	
	MORRISTOWN, NJ	07960	0		3,204.00	1,588.51	9,593.94
	54 HILLAIRY AVE	2	222700	0.00			9,593.94
		01/15/21	21 1 PT02	CK 3796892800	1,605.00	0.00	7,988.94
		05/05/21	21 2 PT02	CK MULTIPLE	1,605.00	0.00	6,383.94
		07/30/21	21 3 PT02	CK MULTIPLE	1,597.43	0.00	4,786.51
		11/04/21	21 4 PT02	CK MULTIPLE	1,588.51	0.00	3,198.00
		02/08/22	22 1 PT02	CK MULTIPLE	1,599.00	0.00	1,599.00
		05/04/22	22 2 PT02	CK MULTIPLE	1,599.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	163.30	163.30
					Utility Delinquent Int/Pnlty:	0.98	164.28
2501	STEARNS, WILLIAM & GLADYS M		133400				0.00
19	44 HILLAIRY AVE		82100		3,100.00	1,545.89	
	MORRISTOWN, NJ	07960	0		3,100.00	1,537.27	9,283.16
	44 HILLAIRY AVE	2	215500	0.00			9,283.16
		11/09/20	21 1 PT02	CK 986531	12.94	0.00	9,270.22
		02/10/21	21 1 PT02	CK 1002552	1,540.06	0.00	7,730.16
		03/22/21	21 2 JHR	Homestead Credi	532.72-	0.00	7,197.44
		05/10/21	21 2 PT02	CK 1016563	1,020.28	0.00	6,177.16
		08/09/21	21 3 PT02	CK 1031908	1,545.89	0.00	4,631.27
		11/23/21	21 4 PT02	CK 1058929	1,529.53	7.74	3,101.74
		01/25/22	21 4 PT02	CK 1085134	7.74	0.24	3,094.00
		01/25/22	22 1 PT02	CK 1085134	0.02	0.00	3,093.98
		02/16/22	22 1 PT02	CK 1094840	1,541.65	5.35	1,552.33
		05/10/22	22 1 PT02	CK 1147366	5.33	0.22	1,547.00
		03/30/22	22 2 JHR	Homestead Credi	644.78-	0.00	902.22
		05/10/22	22 2 PT02	CK 1147366	902.22	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	320.69	320.69
					Utility Delinquent Int/Pnlty:	3.08	323.77

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2501	RUFFIN, JEFFREY CURTIS		140300				0.00
20	42 HILLAIRY AVE	00660	123400		3,794.00	1,891.01	
	MORRISTOWN NJ	07960	0		3,794.00	1,880.45	11,359.46
	42 HILLAIRY AVE	2	263700	0.00			11,359.46
		02/04/21	21 1 PT02 CK MULTIPLE		1,901.00	0.00	9,458.46
		05/04/21	21 2 PT02 CR 3806157178		1,901.00	0.00	7,557.46
		07/13/21	21 3 PT02 CK 407916		1,891.01	0.00	5,666.45
		07/13/21	21 4 PT02 CK 407916		108.99	0.00	5,557.46
		11/04/21	21 4 PT02 CK MULTIPLE		1,771.46	0.00	3,786.00
		02/08/22	22 1 PT02 CK MULTIPLE		1,893.00	0.00	1,893.00
		05/04/22	22 2 PT02 CK MULTIPLE		1,893.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	181.40	181.40
					Utility Delinquent Int/Pnlty:	3.14	184.54
2602	SIMON, SHANNON		147700				0.00
3	13 ANDERSON ST	01146	121700		3,876.00	1,931.97	
	MORRISTOWN NJ	07960	0		3,876.00	1,921.20	11,605.17
	13 ANDERSON ST	2	269400	0.00			11,605.17
		02/04/21	21 1 PT02 CK MULTIPLE		1,942.00	0.00	9,663.17
		03/01/21	21 2 PT02 CK 3800281762		1,942.00	0.00	7,721.17
		07/30/21	21 3 PT02 CK MULTIPLE		1,931.97	0.00	5,789.20
		11/04/21	21 4 PT02 CK MULTIPLE		1,921.20	0.00	3,868.00
		02/08/22	22 1 PT02 CK MULTIPLE		1,934.00	0.00	1,934.00
		05/04/22	22 2 PT02 CK MULTIPLE		1,934.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	229.80	229.80
					Utility Delinquent Int/Pnlty:	1.38	231.18
2602	FARIAS, ROBERTO M.		155900				0.00
5	9 ANDERSON ST	00597	190800		4,988.00	2,486.55	
	MORRISTOWN, NJ	07960	0		4,988.00	2,472.67	14,935.22
	9 ANDERSON ST	2	346700	0.00			14,935.22
		02/04/21	21 1 PT02 CK MULTI		2,499.00	0.00	12,436.22
		04/29/21	21 2 PT02 CK MULTI		2,499.00	0.00	9,937.22
		07/28/21	21 3 PT02 CK MULTIPLE		2,486.55	0.00	7,450.67
		10/21/21	21 4 PT02 CK MULTIPLE		2,472.67	0.00	4,978.00
		01/27/22	22 1 PT02 CK MULTIPLE		2,489.00	0.00	2,489.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,489.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	446.84	446.84
					Utility Delinquent Int/Pnlty:	7.75	454.59
2602	BERRIO, DIANA & ABEL DARIO		155900				0.00
6	7 ANDERSON ST	01225	297600		6,525.00	3,252.33	
	MORRISTOWN, NJ	07962	0		6,525.00	3,234.19	19,536.52
	7 ANDERSON ST	2	453500	0.00			19,536.52
		02/04/21	21 1 PT02 CK MULTIPLE		3,269.00	0.00	16,267.52
		05/05/21	21 2 PT02 CK MULTIPLE		3,269.00	0.00	12,998.52
		07/30/21	21 3 PT02 CK MULTIPLE		3,252.33	0.00	9,746.19

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2602	6	BERRIO, DIANA & ABEL DARIO	Continued			
		11/04/21 21 4 PT02	CK MULTIPLE	3,234.19	0.00	6,512.00
		02/08/22 22 1 PT02	CK MULTIPLE	3,256.00	0.00	3,256.00
		05/04/22 22 2 PT02	CK MULTIPLE	3,256.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,425.38	1,425.38
				Utility Delinquent Int/Pnlty:	24.72	1,450.10
2603	OPIPARI, LUIGI	165200				0.00
2	61 WASHINGTON VALLEY RD	04703 280800		6,417.00	3,198.48	
	MORRISTOWN, NJ	07960 0		6,417.00	3,180.64	19,213.12
	3 KINNEY ST	2 446000	0.00			19,213.12
		01/22/21 21 1 PT02	CK 031906	3,215.00	0.00	15,998.12
		04/19/21 21 2 PT02	CK 032399	3,215.00	0.00	12,783.12
		08/17/21 21 3 PT02	CK 576191	3,179.56	18.92	9,603.56
		08/17/21 21 3 PT02	CK 576192	18.92	0.00	9,584.64
		10/19/21 21 4 PT02	CK 033498	3,180.64	0.00	6,404.00
		01/20/22 22 1 PT02	CK 034033	3,202.00	0.00	3,202.00
		04/18/22 22 2 PT02	CK 034546	3,202.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	254.05	254.05
				Utility Delinquent Int/Pnlty:	1.52	255.57
2603	8 ANDERSON ST LLC %CLIFF FORMAN	150000	*Lien**Lien*			0.00
5	12 SENECA AVE	76500		3,259.00	1,624.07	
	ROCKAWAY, NJ	07866 0		3,259.00	1,615.01	9,757.08
	8 ANDERSON ST	2 226500	0.00			9,757.08
		02/08/21 21 1 PT02	CK 2558	1,633.00	0.00	8,124.08
		05/10/21 21 2 PT02	CK 2592	1,633.00	0.00	6,491.08
		08/11/21 21 3 PT02	CK 2618	1,618.60	5.47	4,872.48
		11/08/21 21 3 PT02	CK 2658	5.47	0.11	4,867.01
		11/08/21 21 4 PT02	CK 2658	1,615.01	0.00	3,252.00
		11/08/21 22 1 PT02	CK 2658	1.08	0.00	3,250.92
		02/07/22 22 1 PT02	CK 2698	1,624.92	0.00	1,626.00
		05/05/22 22 2 PT02	CK 2729	1,626.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	274.66	274.66
				Utility Delinquent Int/Pnlty:	0.30	274.96
2604	CLASS OF 29 LLC	136000				0.00
17	30 EAST HANOVER AVE	131500		3,849.00	1,918.65	
	MORRIS PLAINS NJ	07950 0		3,849.00	1,907.95	11,524.60
	253 SPEEDWELL AVE	2 267500	0.00			11,524.60
		02/08/21 21 1 PT02	CK 75500944	1,928.00	0.00	9,596.60
		05/10/21 21 2 PT02	CK 75959793	1,928.00	0.00	7,668.60
		07/06/21 21 3 PT02	CK 5807	1,918.65	0.00	5,749.95
		07/06/21 21 4 PT02	CK 5807	331.35	0.00	5,418.60
		10/13/21 21 4 J063	Move credits fo	65.50-	0.00	5,353.10
		04/22/22 21 4 PT02	CS	1,511.10	57.95	3,842.00
		04/22/22 22 1 PT02	CS	142.87	77.80	3,699.13

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
2604	17	CLASS OF 29 LLC	Continued			
				Per Diem Interest:	113.43	3,812.56
2801	MC DONALD, BRADY & HUNTER, KIMBERLY	227800				0.00
14	23 AMES RD	01225 125800		5,088.00	2,535.77	
	MORRISTOWN NJ	07960 0		5,088.00	2,521.62	15,233.39
	21-23 AMES RD	2 353600	0.00			15,233.39
		10/23/20 21 1 PT02 CK 2020556707		1.19	0.00	15,232.20
		10/23/20 21 1 PT02 CK 2020556707		0.01	0.00	15,232.19
		02/04/21 21 1 PT02 CK MULTIPLE		2,547.80	0.00	12,684.39
		05/05/21 21 2 PT02 CK MULTIPLE		2,549.00	0.00	10,135.39
		07/30/21 21 3 PT02 CK MULTIPLE		2,535.77	0.00	7,599.62
		11/04/21 21 4 PT02 CK MULTIPLE		2,521.62	0.00	5,078.00
		02/08/22 22 1 PT02 CK MULTIPLE		2,539.00	0.00	2,539.00
		05/04/22 22 2 PT02 CK MULTIPLE		2,539.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	368.95	368.95
				Utility Delinquent Int/Pnlty:	3.78	372.73
2801	NORRIS, J & V %S.NORRIS, MD	185000				0.00
18	636 S AVENUE 61	156100		4,907.00	2,447.02	
	LOS ANGELES CA	90042 0		4,907.00	2,433.37	14,694.39
	17 AMES RD	2 341100	0.00			14,694.39
		12/04/20 21 1 PT02 CK 7848		500.00	0.00	14,194.39
		01/06/21 21 1 PT02 CK 7850		500.00	0.00	13,694.39
		02/04/21 21 1 PT02 CK 7851		500.00	0.00	13,194.39
		02/11/21 21 1 PT06 CK 1420		958.00	4.79	12,236.39
		03/03/21 21 2 PT02 CK 7854		500.00	0.00	11,736.39
		04/05/21 21 2 PT02 CK 7856		500.00	0.00	11,236.39
		05/03/21 21 2 PT02 CK 7858		500.00	0.00	10,736.39
		05/12/21 21 2 PT06 CK 1471		958.00	4.79	9,778.39
		06/03/21 21 3 PT02 CK 7860		500.00	0.00	9,278.39
		06/08/21 21 3 PT02 CK 1477517020		78.60	0.00	9,199.79
		07/06/21 21 3 PT02 CK 7862		500.00	0.00	8,699.79
		07/12/21 21 3 RT03 CK 7862		500.00	0.00	9,199.79
		Original Payment Date: 07/06/21				
		08/02/21 21 3 PT02 CK 7864		500.00	0.00	8,699.79
		08/02/21 21 3 RT02 CK 7864		500.00	0.00	9,199.79
		Original Payment Date: 08/02/21				
				Per Diem Interest:	707.39	9,907.18
				Utility Principal Bal:	356.75	10,263.93
				Utility Delinquent Int/Pnlty:	12.42	10,276.35
3001	VAN RAAMSDONK, JOHN & ELIZABETH	237600				0.00
3	55 LAKE RD	137000		5,390.00	2,686.75	
	MORRISTOWN, NJ	07960 0		5,390.00	2,671.76	16,138.51
	55 LAKE RD	2 374600	0.00			16,138.51
		02/04/21 21 1 PT02 CK MULTIPLE		2,700.00	0.00	13,438.51
		05/05/21 21 2 PT02 CK MULTIPLE		2,700.00	0.00	10,738.51
		07/30/21 21 3 PT02 CK MULTIPLE		2,686.75	0.00	8,051.76

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	3	VAN RAAMSDONK, JOHN & ELIZABETH Continued				
		11/04/21 21 4 PT02 CK MULTIPLE		2,671.76	0.00	5,380.00
		01/20/22 22 1 PT02 CK 485209		2,690.00	0.00	2,690.00
		05/04/22 22 2 PT02 CK MULTIPLE		2,690.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	326.60	326.60
				Utility Delinquent Int/Pnlty:	4.75	331.35
3003	LEAVY, MICHAEL & IRENE	231600				0.00
8	32 ELLIOTT ST	03212 100500		4,778.00	2,381.60	
	MORRISTOWN, NJ	07960 0		4,778.00	2,368.31	14,305.91
	32 ELLIOTT ST	2 332100	0.00			14,305.91
		02/04/21 21 1 PT02 CK MULTIPLE		2,394.00	0.00	11,911.91
		05/05/21 21 2 PT02 CK MULTIPLE		2,394.00	0.00	9,517.91
		07/28/21 21 3 PT02 CK 558594		2,381.60	0.00	7,136.31
		11/01/21 21 4 PT02 CK 0005516561		2,368.31	0.00	4,768.00
		05/04/22 22 1 PT02 CK MULTIPLE		2,311.89	72.11	2,456.11
				Per Diem Interest:	46.21	2,502.32
3003	SCHANTZ, ROBERT & MARGARET	223500				0.00
17	27 LAKE RD	182600		5,843.00	2,912.72	
	MORRISTOWN, NJ	07960 0		5,843.00	2,896.47	17,495.19
	27 LAKE RD	2 406100	0.00			17,495.19
		02/04/21 21 1 PT02 CK MULTIPLE		2,927.00	0.00	14,568.19
		05/05/21 21 2 PT02 CK MULTIPLE		2,927.00	0.00	11,641.19
		07/06/21 21 3 PT02 CK 2116037410		2,912.72	0.00	8,728.47
		07/06/21 21 4 PT02 CK 2116037410		14.77	0.00	8,713.70
		11/04/21 21 4 PT02 CK MULTIPLE		2,881.70	0.00	5,832.00
		02/08/22 22 1 PT02 CK MULTIPLE		2,916.00	0.00	2,916.00
		05/04/22 22 2 PT02 CK MULTIPLE		2,916.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	200.26	200.26
				Utility Delinquent Int/Pnlty:	3.39	203.65
3003	BLACKMON, MABEL	204300				0.00
20	33 LAKE RD	65600		3,883.00	1,936.16	
	MORRISTOWN, NJ	07960 0		3,883.00	1,925.37	11,627.53
	33 LAKE RD	2 269900	0.00			11,627.53
		11/23/20 21 1 PT02 CK 499		3.33	0.00	11,624.20
		02/22/21 21 1 PT02 CK 502		1,941.67	11.64	9,682.53
		02/22/21 21 2 PT02 CK 502		7.20	0.00	9,675.33
		04/30/21 21 2 PT02 CR 3805721282		1,937.80	0.00	7,737.53
		03/30/22 22 2 JHR Homestead Credi		744.92-	0.00	6,992.61
				Per Diem Interest:	584.91	7,577.52
				Utility Principal Bal:	4.90-	7,572.62

Block Lot Qual	Owner Name Street Address City, St Property Location	 Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value Yr Qtr Code	Deductions Deduct Amount Description	 1st Qtr 2nd Qtr Principal	 3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3004	MENDEZ, DIANA		231600				0.00
4	18 ELLIOTT ST	00660	151900		5,518.00	2,750.73	
	MORRISTOWN, NJ	07960	0		5,518.00	2,735.39	16,522.12
	18 ELLIOTT ST	2	383500	0.00			16,522.12
		02/04/21	21 1 PT02	CK MULTIPLE	2,764.00	0.00	13,758.12
		05/05/21	21 2 PT02	CK MULTIPLE	2,764.00	0.00	10,994.12
		07/30/21	21 3 PT02	CK MULTIPLE	2,750.73	0.00	8,243.39
		11/04/21	21 4 PT02	CK MULTIPLE	2,735.39	0.00	5,508.00
		02/08/22	22 1 PT02	CK MULTIPLE	2,754.00	0.00	2,754.00
		03/30/22	22 2 JHR	Homestead Credi	1,000.00-	0.00	1,754.00
		05/04/22	22 2 PT02	CK MULTIPLE	1,754.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		347.67	347.67
				Utility Delinquent Int/Pnlty:		2.10	349.77
3004	COUTAIN, KESTER A & PATRICIA D		203000				0.00
8	8 ELLIOTT ST		103400		4,408.00	2,198.03	
	MORRISTOWN, NJ	07960	0		4,408.00	2,185.78	13,199.81
	8 ELLIOTT ST	2	306400	0.00			13,199.81
		02/04/21	21 1 PT02	CK MULTIPLE	2,207.99	0.00	10,991.82
		05/05/21	21 1 PT02	CK MULTIPLE	0.01	0.00	10,991.81
		05/05/21	21 2 PT02	CK MULTIPLE	2,207.99	0.00	8,783.82
		07/30/21	21 2 PT02	CK MULTIPLE	0.01	0.00	8,783.81
		07/30/21	21 3 PT02	CK MULTIPLE	2,198.02	0.00	6,585.79
		08/03/21	21 3 PT02	CK 410839731	0.01	0.00	6,585.78
		11/04/21	21 4 PT02	CK MULTIPLE	2,185.78	0.00	4,400.00
		02/08/22	22 1 PT02	CK MULTIPLE	2,200.00	0.00	2,200.00
		05/04/22	22 2 PT02	CK MULTIPLE	2,200.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		78.60	78.60
				Utility Delinquent Int/Pnlty:		0.47	79.07
3004	ROGERS, DONNA/THOMAS W		209800				0.00
9	89 SUSSEX AVE		136300		4,980.00	2,481.92	
	MORRISTOWN NJ	07960	0		4,980.00	2,468.07	14,909.99
	89 SUSSEX AVE	2	346100	0.00			14,909.99
		02/04/21	21 1 PT02	CK MULTIPLE	2,495.00	0.00	12,414.99
		03/22/21	21 2 JHR	Homestead Credi	775.26-	0.00	11,639.73
		05/05/21	21 2 PT02	CK MULTIPLE	1,719.74	0.00	9,919.99
		07/30/21	21 3 PT02	CK MULTIPLE	2,481.92	0.00	7,438.07
		11/04/21	21 4 PT02	CK MULTIPLE	2,468.07	0.00	4,970.00
		02/08/22	22 1 PT02	CK MULTIPLE	2,485.00	0.00	2,485.00
		03/30/22	22 2 JHR	Homestead Credi	955.24-	0.00	1,529.76
		05/04/22	22 2 PT02	CK MULTIPLE	1,529.76	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		98.65	98.65
				Utility Delinquent Int/Pnlty:		0.59	99.24

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value 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	SPANO, ROSARIO & MARIA		218000				0.00
10	432 SUSSEX AVE		169200		5,571.00	2,776.94	
	MORRISTOWN NJ	07960	0		5,571.00	2,761.44	16,680.38
	91 SUSSEX AVE	2	387200	0.00			16,680.38
		01/26/21	21 1 PT02 CK MULTIPLE		2,791.00	0.00	13,889.38
		04/22/21	21 2 PT02 CK 2 checks		2,791.00	0.00	11,098.38
		07/23/21	21 3 PT02 CK MULTIPLE		2,776.94	0.00	8,321.44
		10/21/21	21 4 PT02 CK MULTIPLE		2,761.44	0.00	5,560.00
		01/21/22	22 1 PT02 CK MULTIPLE		2,780.00	0.00	2,780.00
		04/25/22	22 2 PT02 CK Multi		2,780.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	114.90	114.90
					Utility Delinquent Int/Pnlty:	0.69	115.59
3005	CATIZONE, VINCENT		221600				0.00
17	20 CALAIS RD	01310	142300		5,236.00	2,609.88	
	RANDOLPH NJ	07869	0		5,236.00	2,595.33	15,677.21
	121 SUSSEX AVE	2	363900	0.00			15,677.21
		02/04/21	21 1 PT02 CK MULTIPLE		2,623.00	0.00	13,054.21
		05/05/21	21 2 PT02 CK MULTIPLE		2,623.00	0.00	10,431.21
		07/30/21	21 3 PT02 CK MULTIPLE		2,609.88	0.00	7,821.33
		11/04/21	21 4 PT02 CK MULTIPLE		2,595.33	0.00	5,226.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,613.00	0.00	2,613.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,613.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	314.55	314.55
					Utility Delinquent Int/Pnlty:	1.89	316.44
3101	DIAZ, DELIO		185500				0.00
4	274 SPEEDWELL AVE	00597	97500		4,072.00	2,029.54	
	MORRISTOWN, NJ	07960	0		4,072.00	2,018.22	12,191.76
	274 SPEEDWELL AVE	2	283000	0.00			12,191.76
		02/04/21	21 1 PT02 CK MULTI		2,040.00	0.00	10,151.76
		03/22/21	21 2 JHR Homestead Credi		633.92-	0.00	9,517.84
		04/29/21	21 2 PT02 CK MULTI		1,406.08	0.00	8,111.76
		07/28/21	21 3 PT02 CK MULTIPLE		2,029.54	0.00	6,082.22
		10/21/21	21 4 PT02 CK MULTIPLE		2,018.22	0.00	4,064.00
		01/27/22	22 1 PT02 CK MULTIPLE		2,032.00	0.00	2,032.00
		03/30/22	22 2 JHR Homestead Credi		781.08-	0.00	1,250.92
		05/04/22	22 2 PT02 CK MULTIPLE		1,250.92	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	423.40	423.40
					Utility Delinquent Int/Pnlty:	6.77	430.17
3102	CATTANO, ANTHONY J JR & HALLE		228600	**Sp Charges**			0.00
2	11 FREDERICK ST		200700		6,176.00	3,079.34	
	MORRISTOWN, NJ	07960	0		6,176.00	3,062.16	18,493.50
	11 FREDERICK ST	2	429300	0.00			18,493.50
		10/30/20	21 1 PT02 CK 54384988-4		309.28	0.00	18,184.22
		01/29/21	21 1 PT02 CK 54445971-3		2,784.72	0.00	15,399.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Deductions Bank Impr Value Zip Lmt Exempt Class Net Value Deduct Amount Date Yr Qtr Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3102	2	CATTANO, ANTHONY J JR & HALLE Continued			
		01/29/21 21 2 PT02 CK 54445971-3	715.28	0.00	14,684.22
		04/07/21 21 2 PT02 CS	2,378.72	0.00	12,305.50
		07/09/21 21 3 PT02 CS	2,500.00	0.00	9,805.50
		09/01/21 21 3 PT02 CS	579.34	8.69	9,226.16
		09/01/21 21 4 PT02 CS	2,411.97	0.00	6,814.19
		12/06/21 21 4 PT02 CK 54723466-1	650.19	11.38	6,164.00
		12/06/21 22 1 PT02 CK 54723466-1	2,138.43	0.00	4,025.57
		02/08/22 22 1 PT02 CK 54767699-8	943.57	0.00	3,082.00
		02/08/22 22 2 PT02 CK 54767699-8	4.72	0.00	3,077.28
		05/03/22 22 2 PT02 CK 54884686-4	3,077.28	0.00	0.00
		05/03/22 22 3 PT02 CK 54884686-4	24.72	0.00	24.72-
			Per Diem Interest:	0.00	24.72-
			Utility Principal Bal:	127.00	102.28
			Utility Delinquent Int/Pnlty:	0.76	103.04
3103	DIAZ, EFRAIN	190800			0.00
2	% MICHELLE DIAZ	01225 119200	4,460.00	2,223.80	
	MORRISTOWN NJ	07960 0	4,460.00	2,211.40	13,355.20
	2 FREDERICK ST	2 310000 0.00			13,355.20
		02/04/21 21 1 PT02 CK MULTIPLE	2,234.00	0.00	11,121.20
		05/05/21 21 2 PT02 CK MULTIPLE	2,234.00	0.00	8,887.20
		07/30/21 21 3 PT02 CK MULTIPLE	2,223.80	0.00	6,663.40
		11/04/21 21 4 PT02 CK MULTIPLE	2,211.40	0.00	4,452.00
		02/08/22 22 1 PT02 CK MULTIPLE	2,226.00	0.00	2,226.00
		05/04/22 22 2 PT02 CK MULTIPLE	2,226.00	0.00	0.00
			Per Diem Interest:	0.00	0.00
			Utility Principal Bal:	139.10	139.10
			Utility Delinquent Int/Pnlty:	0.83	139.93
3104	ZAKLUKIEWICZ, STEPHEN & NANCY	231600			0.00
1	20 CONDICT PL	01066 205400	6,288.00	3,134.06	
	MORRISTOWN NJ	07960 0	6,288.00	3,116.58	18,826.64
	20 CONDICT PL	2 437000 0.00			18,826.64
		02/04/21 21 1 PT02 CK MULTIPLE	3,150.00	0.00	15,676.64
		05/05/21 21 2 PT02 CK MULTIPLE	3,150.00	0.00	12,526.64
		07/30/21 21 3 PT02 CK MULTIPLE	3,134.06	0.00	9,392.58
		11/04/21 21 4 PT02 CK MULTIPLE	3,116.58	0.00	6,276.00
		02/08/22 22 1 PT02 CK MULTIPLE	3,138.00	0.00	3,138.00
		05/04/22 22 2 PT02 CK MULTIPLE	3,138.00	0.00	0.00
			Per Diem Interest:	0.00	0.00
			Utility Principal Bal:	169.35	169.35
			Utility Delinquent Int/Pnlty:	1.02	170.37
3104	MC NAMARA, JOHN JR. & PATRICIA R	231600			0.00
8	175 MILLS ST	00660 139700	5,342.00	2,663.30	
	MORRISTOWN, NJ	07960 0	5,342.00	2,648.44	15,995.74
	175 MILLS ST	2 371300 0.00			15,995.74
		02/04/21 21 1 PT02 CK MULTIPLE	2,676.00	0.00	13,319.74
		05/05/21 21 2 PT02 CK MULTIPLE	2,676.00	0.00	10,643.74

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Bank / Zip / Class / Date	Land Value / Impr Value / Lmt Exempt / Net Value / Yr Qtr Code Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3104	8	MC NAMARA, JOHN JR. & PATRICIA R	Continued				
		07/30/21	21 3 PT02 CK MULTIPLE		2,663.30	0.00	7,980.44
		11/04/21	21 4 PT02 CK MULTIPLE		2,648.44	0.00	5,332.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,666.00	0.00	2,666.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,666.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	169.30	169.30
					Utility Delinquent Int/Pnlty:	2.00	171.30
3104	BLACK, JOANNE F & IRA L		231600				0.00
11	181 MILLS ST		105200		4,845.00	2,416.19	
	MORRISTOWN, NJ	07960	0		4,845.00	2,402.71	14,508.90
	181 MILLS ST	2	336800	0.00			14,508.90
		02/04/21	21 1 PT02 CK MULTIPLE		2,427.00	0.00	12,081.90
		05/05/21	21 2 PT02 CK MULTIPLE		2,427.00	0.00	9,654.90
		07/30/21	21 3 PT02 CK MULTIPLE		2,416.19	0.00	7,238.71
		11/12/21	21 4 PT02 CK 0018546731		2,394.08	8.63	4,844.63
		11/12/21	21 4 PT02 CK 0018547827		8.63	0.00	4,836.00
		11/12/21	22 1 PT02 CK 0018547827		3.14	0.00	4,832.86
		02/08/22	22 1 PT02 CK 18988209		2,414.86	0.00	2,418.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,418.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	154.81	154.81
					Utility Delinquent Int/Pnlty:	0.45	155.26
3104	RAMIREZ, EDWARD R & CHRISTINA V		231600	WD001			0.00
12	30 FREDERICK ST	85183	182300		5,830.00	2,905.88	
	MORRISTOWN, NJ	07960	0		5,830.00	2,889.33	17,455.21
	30 FREDERICK ST	2	413900	500.00			17,455.21
		02/04/21	21 1 PT02 CK MULTIPLE		2,921.00	0.00	14,534.21
		05/05/21	21 2 PT02 CK MULTIPLE		2,921.00	0.00	11,613.21
		07/30/21	21 3 PT02 CK MULTIPLE		2,905.88	0.00	8,707.33
		11/04/21	21 4 PT02 CK MULTIPLE		2,889.33	0.00	5,818.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,909.00	0.00	2,909.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,909.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.60	78.60
					Utility Delinquent Int/Pnlty:	0.10	78.70
3105	MILLS ST TRUST/ANTHONY BOYADJIS ESQ		254400				0.00
6	103 WASHINGTON STREET	00660	148900		5,803.00	2,892.46	
	MORRISTOWN NJ	07960	0		5,803.00	2,876.32	17,374.78
	182 MILLS ST	2	403300	0.00			17,374.78
		02/26/21	21 1 PT06 CK 4415		2,898.28	34.88	14,476.50
		05/19/21	21 1 PT06 CK 4779		8.72	0.36	14,467.78
		05/19/21	21 2 PT06 CK 4779		2,907.00	26.16	11,560.78
		08/17/21	21 3 PT06 CK 5044		2,892.46	23.14	8,668.32
		11/22/21	21 4 PT06 CK 5335		2,876.32	25.89	5,792.00
		12/15/21	22 1 PT02 CK 9499		159.26	0.00	5,632.74
					Per Diem Interest:	222.44	5,855.18

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Date	Deductions / Deduct Amount / Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3105	6		MILLS ST TRUST/ANTHONY BOYADJIS ESQ Continued			
			Utility Principal Bal:		175.35	6,030.53
			Utility Delinquent Int/Pnlty:		2.99	6,033.52
3105	MUSSA-JAFFER, SHABIR & WAHEEDA	248200				0.00
12	39 RALPH PL	126000		5,384.00	2,684.00	
	MORRISTOWN, NJ	07960 0		5,384.00	2,669.02	16,121.02
	39 RALPH PL	2 374200	0.00			16,121.02
		02/04/21	21 1 PT02 CK MULTIPLE	2,697.00	0.00	13,424.02
		05/05/21	21 2 PT02 CK MULTIPLE	2,697.00	0.00	10,727.02
		07/30/21	21 3 PT02 CK MULTIPLE	2,684.00	0.00	8,043.02
		11/04/21	21 4 PT02 CK MULTIPLE	2,669.02	0.00	5,374.00
		02/08/22	22 1 PT02 CK MULTIPLE	2,687.00	0.00	2,687.00
		05/04/22	22 2 PT02 CK MULTIPLE	2,687.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		817.50	817.50
			Utility Delinquent Int/Pnlty:		15.94	833.44
3105	GALVIN, MICHAEL J & BARBARA A	246900				0.00
16	47 RALPH PL	146000		5,653.00	2,817.90	
	MORRISTOWN, NJ	07960 0		5,653.00	2,802.19	16,926.09
	47 RALPH PL	2 392900	0.00			16,926.09
		06/03/21	21 1 PT02 CK 9830720076	2.86	172.75	16,923.23
		06/03/21	21 1 PT02 CK 468	2,829.14	0.00	14,094.09
		06/03/21	21 2 PT02 CK 9830720076	0.00	45.31	14,094.09
		06/03/21	21 2 PT02 CK 468	2.86	0.00	14,091.23
		06/14/21	21 2 PT02 CK 719609771	2,816.44	15.56	11,274.79
		07/09/21	21 2 PT02 CK 723663676	12.70	0.16	11,262.09
		07/09/21	21 3 PT02 CK 723663676	2,805.04	0.00	8,457.05
		08/30/21	21 3 PT02 CK 729162865	12.86	0.08	8,444.19
		08/30/21	21 4 PT02 CK 729162865	0.06	0.00	8,444.13
		10/21/21	21 4 PT02 CK 735937804	2,802.13	0.00	5,642.00
		10/21/21	22 1 PT02 CK 735937804	0.06	0.00	5,641.94
		01/24/22	22 1 PT02 CK 747561095	2,820.94	0.00	2,821.00
		01/24/22	22 2 PT02 CK 747561095	0.06	0.00	2,820.94
		04/21/22	22 2 PT02 CK 758795699	2,820.94	0.00	0.00
		04/21/22	22 3 PT02 CK 758795699	0.06	0.00	0.06-
			Per Diem Interest:		0.00	0.06-
			Utility Principal Bal:		96.75	96.69
			Utility Delinquent Int/Pnlty:		0.58	97.27
3201	CARDONA, ANTONIO	190800	SC001			0.00
1	246 A SPEEDWELL AVE	250400		6,222.00	3,102.46	
	MORRISTOWN, NJ	07960 0		6,222.00	3,084.80	18,631.26
	246 SPEEDWELL AVE	2 441200	500.00			18,631.26
		02/05/21	21 1 PT02 CK 2382	3,117.00	0.00	15,514.26
		03/22/21	21 2 JHR Homestead Credi	531.64-	0.00	14,982.62
		05/10/21	21 2 PT02 CK 2507	2,585.36	0.00	12,397.26
		08/04/21	21 3 PT02 CK 2470	3,102.46	0.00	9,294.80
		11/12/21	21 4 PT02 CK 2516	3,084.80	12.39	6,210.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Zip Class Date Yr	Land Value Bank Impr Value Lmt Exempt Net Value Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3201	1	CARDONA, ANTONIO		Continued			
		02/04/22 22	1 PT02	CK 2525	3,105.00	0.00	3,105.00
		03/30/22 22	2 JHR	Homestead Credi	646.36-	0.00	2,458.64
		05/10/22 22	2 PT02	CK 2572	2,458.54	0.00	0.10
				Per Diem Interest:		0.00	0.10
				Utility Principal Bal:		102.80	102.90
				Utility Delinquent Int/Pnlty:		0.62	103.52
3201	PLENDERLEITH, TRAVIS & MARKOURIS, A		211900				0.00
9	7 CONDICT PL		125600		4,856.00	2,420.25	
	MORRISTOWN NJ	07960	0		4,856.00	2,406.75	14,539.00
	7 CONDICT PL	2	337500	0.00			14,539.00
		06/11/21 21	1 PT02	CK 3808515538	2,433.00	103.98	12,106.00
		06/11/21 21	2 PT02	CK 3808515538	2,433.00	48.66	9,673.00
		01/24/22 21	3 PT02	CK 411063243	2,420.25	137.27	7,252.75
		01/24/22 21	4 PT02	CK 411063243	2,406.75	99.88	4,846.00
		01/24/22 22	1 PT02	CK 411063243	2,423.00	0.00	2,423.00
		01/24/22 22	2 PT02	CK 411063243	11.97	0.00	2,411.03
		05/04/22 22	2 PT02	CK MULTIPLE	2,411.03	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		683.45	683.45
				Utility Delinquent Int/Pnlty:		24.18	707.63
3202	BIANCO, ARCHANGELO & CELESTE		234400				0.00
10	80 HOMESTEAD ROAD		204500		6,314.00	3,148.38	
	MORRISTOWN, NJ	07960	0		6,314.00	3,130.83	18,907.21
	25 CUTLER ST	2	438900	0.00			18,907.21
		04/14/21 21	1 PT02	CK 6029	3,163.00	85.03	15,744.21
		04/14/21 21	2 PT02	CK 6029	51.97	0.00	15,692.24
		03/15/22 21	2 PT02	CK 6135	3,111.03	356.46	12,581.21
		03/15/22 21	3 PT02	CK 6135	3,148.38	351.04	9,432.83
		03/15/22 21	4 PT02	CK 6135	3,130.83	208.20	6,302.00
		03/15/22 22	1 PT02	CK 6135	126.31	67.75	6,175.69
				Per Diem Interest:		245.57	6,421.26
				Utility Principal Bal:		109.27	6,530.53
				Utility Delinquent Int/Pnlty:		0.66	6,531.19
3202	FERNANDEZ, JOSE L		220200				0.00
11.01	27 CUTLER ST	89968	253200		6,811.00	3,395.49	
	MORRISTOWN, NJ	07960	0		6,811.00	3,376.56	20,394.05
	27 CUTLER ST	2	473400	0.00			20,394.05
		02/03/21 21	1 PT02	CK 3798326799	3,412.00	0.00	16,982.05
		05/12/21 21	2 PT02	CK 3806707825	3,412.00	14.19	13,570.05
		09/08/21 21	3 PT02	CK 3813769114	3,395.49	47.40	10,174.56
		11/03/21 21	4 PT02	CK 5679	3,376.56	0.00	6,798.00
		02/08/22 22	1 PT02	CK MULTIPLE	3,399.00	0.00	3,399.00
		05/04/22 22	2 PT02	CK MULTIPLE	3,399.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		653.34	653.34
				Utility Delinquent Int/Pnlty:		3.42	656.76

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
3202	LEAVELL, DAMON & ELLMAN, ARIEL	224700				0.00
12	29 CUTLER ST	169300		5,669.00	2,825.72	
	MORRISTOWN NJ	07960 0		5,669.00	2,809.96	16,973.68
	29 CUTLER ST	2 394000	0.00			16,973.68
		06/02/21 21 1 PT02 CK 9105440013		119.52	171.82	16,854.16
		06/07/21 21 1 PT02 CK 7058		186.10	6.80	16,668.06
		07/06/21 21 1 PT02 CK 7063		122.07	36.75	16,545.99
		08/02/21 21 1 PT02 CK 7066		131.72	31.36	16,414.27
		05/23/22 21 1 PT02 CK 645		2,280.59	331.83	14,133.68
		06/02/21 21 2 PT02 CK 9105440013		0.00	44.02	14,133.68
		06/07/21 21 2 PT02 CK 7058		0.00	7.10	14,133.68
		07/06/21 21 2 PT02 CK 7063		0.00	41.18	14,133.68
		08/02/21 21 2 PT02 CK 7066		0.00	36.92	14,133.68
		05/23/22 21 2 PT02 CK 645		2,840.00	413.22	11,293.68
		05/23/22 21 3 PT02 CK 645		2,825.72	412.56	8,467.96
		05/23/22 21 4 PT02 CK 645		922.73	283.81	7,545.23
		06/06/22 21 4 PT02 CK 7113		150.95	12.27	7,394.28
		06/14/22 21 4 PT02 CS		1,736.28	6.95	5,658.00
		05/23/22 22 1 PT02 CK 645		0.00	158.42	5,658.00
		06/06/22 22 1 PT02 CK 7113		0.00	18.39	5,658.00
		06/14/22 22 1 PT02 CS		0.00	11.32	5,658.00
		05/23/22 22 2 PT02 CK 645		0.00	31.12	5,658.00
		06/06/22 22 2 PT02 CK 7113		0.00	18.39	5,658.00
		06/14/22 22 2 PT02 CS		0.00	11.32	5,658.00
				Per Diem Interest:	39.60	5,697.60
				Utility Principal Bal:	34.58-	5,663.02
3202	TERRERI, RICHARD M & THERESE	254400				0.00
15	149 MILLS ST	138800		5,657.00	2,820.22	
	MORRISTOWN, NJ	07960 0		5,657.00	2,804.48	16,938.70
	149 MILLS ST	2 393200	0.00			16,938.70
		04/07/21 21 1 PT02 CK 7227		2,834.00	92.11	14,104.70
		03/22/21 21 2 JHR Homestead Credi		880.76-	0.00	13,223.94
		07/09/21 21 2 PT02 CK 7275		1,929.16	38.08	11,294.78
		07/26/21 21 2 PT02 CK 7289		24.08	0.20	11,270.70
		07/26/21 21 3 PT02 CK 7289		0.05	0.00	11,270.65
		10/05/21 21 3 PT02 CK 7335		2,785.40	63.58	8,485.25
		10/19/21 21 3 PT02 CK 7344		34.77	0.24	8,450.48
		10/19/21 21 4 PT02 CK 7344		0.06	0.00	8,450.42
		01/13/22 21 4 PT02 CK 7380		2,791.61	70.96	5,658.81
		02/03/22 21 4 PT02 CK 7393		12.79	0.13	5,646.02
		04/15/22 21 4 PT02 CK 3827579034		0.02	0.00	5,646.00
		04/15/22 22 1 PT02 CK 3827579034		2,823.00	104.45	2,823.00
		03/30/22 22 2 JHR Homestead Credi		1,000.00-	0.00	1,823.00
		06/08/22 22 2 PT02 CK 7461		1,819.04	18.31	3.96
				Per Diem Interest:	0.04	4.00

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	Deductions / Deduct Amount / Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3202	WOLBER, CHRISTOPHER/ DANIELLE	231600				0.00
19	28 WALKER AVE	147700		5,457.00	2,720.34	
	MORRISTOWN NJ	07960 0		5,457.00	2,705.16	16,339.50
	28 WALKER AVE	2 379300	0.00			16,339.50
		01/14/21 21 1	PT02 CK 3796791081	303.03	0.00	16,036.47
		02/04/21 21 1	PT02 CK MULTIPLE	2,430.97	0.00	13,605.50
		02/04/21 21 1	PT02 CK MULTIPLE	303.03	0.00	13,302.47
		10/13/21 21 1	J063 Move credits fo	303.03	0.00	13,605.50
		05/05/21 21 2	PT02 CK MULTIPLE	2,734.00	0.00	10,871.50
		07/30/21 21 3	PT02 CK MULTIPLE	2,720.34	0.00	8,151.16
		09/10/21 21 4	PT02 CK 1003066	2,705.16	0.00	5,446.00
		10/13/21 22 1	J063 Move credits fo	303.03-	0.00	5,142.97
		02/08/22 22 1	PT02 CK MULTIPLE	2,419.97	0.00	2,723.00
		05/04/22 22 2	PT02 CK MULTIPLE	2,723.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	296.35	296.35
				Utility Delinquent Int/Pnlty:	4.68	301.03
3203	ASSMANN, JAMES R &KRUEGER, KIMBERLY	231600				0.00
1	8 CONDICT PL	119700		5,054.00	2,519.70	
	MORRISTOWN NJ	07960 0		5,054.00	2,505.64	15,133.34
	8 CONDICT PL	2 351300	0.00			15,133.34
		02/04/21 21 1	PT02 CK MULTIPLE	2,532.00	0.00	12,601.34
		05/05/21 21 2	PT02 CK MULTIPLE	2,532.00	0.00	10,069.34
		07/30/21 21 3	PT02 CK MULTIPLE	2,519.70	0.00	7,549.64
		11/04/21 21 4	PT02 CK MULTIPLE	2,505.64	0.00	5,044.00
		02/08/22 22 1	PT02 CK MULTIPLE	2,522.00	0.00	2,522.00
		05/04/22 22 2	PT02 CK MULTIPLE	2,522.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
				Utility Delinquent Int/Pnlty:	0.47	79.07
3205	CAMERON, KATHLEEN M/KILLARY, SEAN G	231600				0.00
10	144 MILLS ST	226900		6,597.00	3,288.23	
	MORRISTOWN, NJ	07960 0		6,597.00	3,269.89	19,752.12
	144 MILLS ST	2 458500	0.00			19,752.12
		02/10/21 21 1	PT02 CK 301911	3,305.00	0.00	16,447.12
		02/10/21 21 2	PT02 CK 301911	0.64	0.00	16,446.48
		05/05/21 21 2	PT02 CK MULTIPLE	3,304.36	0.00	13,142.12
		07/30/21 21 3	PT02 CK MULTIPLE	3,288.23	0.00	9,853.89
		11/04/21 21 4	PT02 CK MULTIPLE	3,269.89	0.00	6,584.00
		02/08/22 22 1	PT02 CK MULTIPLE	3,292.00	0.00	3,292.00
		05/04/22 22 2	PT02 CK MULTIPLE	3,292.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	229.80	229.80
				Utility Delinquent Int/Pnlty:	2.95	232.75

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr	Deductions Deduct Amount Qtr Code Description	 1st Qtr 2nd Qtr Principal	 3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3205	HAUER,MARYALICE/GOURLAY, EVAN	199700				0.00
20	17 RALPH PL	95400		4,246.00	2,116.54	
	MORRISTOWN NJ	07960 0		4,246.00	2,104.73	12,713.27
	17 RALPH PL	2 295100	0.00			12,713.27
		01/07/21 21	1 PT02 CR 3796243043	2,127.00	0.00	10,586.27
		01/07/21 21	2 PT02 CR 3796243043	2,127.00	0.00	8,459.27
		09/20/21 21	3 PT02 CR 3814361188	2,116.54	31.44	6,342.73
		12/08/21 21	4 PT02 CK 181371	2,104.10	23.52	4,238.63
		12/08/21 21	4 PT02 CK 181372	0.63	0.00	4,238.00
		12/08/21 22	1 PT02 CK 181372	2,118.37	0.00	2,119.63
		05/12/22 22	1 PT02 CK 70520231	0.63	0.01	2,119.00
		05/12/22 22	2 PT02 CK 70520231	2,111.28	7.08	7.72
		06/01/22 22	2 PT02 CK 70520845	7.65	0.07	0.07
		06/01/22 22	2 PT02 CK 411266493	0.07	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.71	157.71
				Utility Delinquent Int/Pnlty:	2.53	160.24
3206	PRESSLEY, ARTHUR L.	241500				0.00
1	36 RALPH PL	116000		5,144.00	2,563.85	
	MORRISTOWN, NJ	07960 0		5,144.00	2,549.55	15,401.40
	36 RALPH PL	2 357500	0.00			15,401.40
		02/04/21 21	1 PT02 CK MULTIPLE	2,577.00	0.00	12,824.40
		05/05/21 21	2 PT02 CK MULTIPLE	2,577.00	0.00	10,247.40
		07/30/21 21	3 PT02 CK MULTIPLE	2,563.85	0.00	7,683.55
		10/20/21 21	4 PT02 CR 3816381943	1,300.00	0.00	6,383.55
		11/30/21 21	4 PT02 CR 3819034933	491.95	8.05	5,891.60
		12/24/21 21	4 PT02 CK 3820711821	495.96	4.04	5,395.64
		01/27/22 21	4 PT02 CR 3822487961	261.64	1.92	5,134.00
		02/18/22 22	1 PT02 CR 3823883662	585.26	14.74	4,548.74
		03/07/22 22	1 PT02 CR 3824792451	581.17	18.83	3,967.57
		03/22/22 22	1 PT02 CR 3825723765	589.50	10.50	3,378.07
		04/04/22 22	1 PT02 CR 3826678125	595.13	4.87	2,782.94
		04/29/22 22	1 PT02 CR 3828356004	215.94	2.70	2,567.00
		06/23/22 22	2 PT02 CR 3831464336	554.93	45.07	2,012.07
				Per Diem Interest:	5.03	2,017.10
3207	BACHARACH, JASON A & NAOMI R	251400				0.00
3.01	14 RALPH PL	158300		5,895.00	2,938.49	
	MORRISTOWN, NJ	07960 0		5,895.00	2,922.09	17,650.58
	14 RALPH PL	2 409700	0.00			17,650.58
		02/04/21 21	1 PT02 CK MULTIPLE	2,953.00	0.00	14,697.58
		04/16/21 21	2 PT02 CK 14210	2,953.00	0.00	11,744.58
		08/02/21 21	3 PT02 CK 202983	2,938.49	0.00	8,806.09
		11/04/21 21	4 PT02 CK MULTIPLE	2,922.09	0.00	5,884.00
		02/08/22 22	1 PT02 CK MULTIPLE	2,942.00	0.00	2,942.00
		05/04/22 22	2 PT02 CK MULTIPLE	2,942.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.89	133.89
				Utility Delinquent Int/Pnlty:	0.82	134.71

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3207	SCOTT, WILLIAM M. & DEBORAH P.		236600				0.00
3.02	15 ELLIOTT ST	00597	178900		5,978.00	2,979.89	
	MORRISTOWN, NJ	07960	0		5,978.00	2,963.27	17,899.16
	15 ELLIOTT ST	2	415500	0.00			17,899.16
		02/04/21	21 1 PT02 CK MULTI		2,995.00	0.00	14,904.16
		03/22/21	21 2 JHR Homestead Credi		951.77-	0.00	13,952.39
		04/29/21	21 2 PT02 CK MULTI		2,043.23	0.00	11,909.16
		07/28/21	21 3 PT02 CK MULTIPLE		2,979.89	0.00	8,929.27
		10/21/21	21 4 PT02 CK MULTIPLE		2,963.27	0.00	5,966.00
		01/27/22	22 1 PT02 CK MULTIPLE		2,983.00	0.00	2,983.00
		03/30/22	22 2 JHR Homestead Credi		1,000.00-	0.00	1,983.00
		05/04/22	22 2 PT02 CK MULTIPLE		1,983.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	157.20	157.20
					Utility Delinquent Int/Pnlty:	2.51	159.71
3207	COHEN, JOSEPH N		240300				0.00
6	55 CUTLER ST		109700		5,036.00	2,510.00	
	MORRISTOWN NJ	07960	0		5,036.00	2,496.00	15,078.00
	55 CUTLER ST	2	350000	0.00			15,078.00
		02/04/21	21 1 PT02 CK MULTIPLE		2,523.00	0.00	12,555.00
		04/20/21	21 2 PT02 CK 18033		2,523.00	0.00	10,032.00
		07/30/21	21 3 PT02 CK MULTIPLE		2,510.00	0.00	7,522.00
		11/04/21	21 4 PT02 CK MULTIPLE		2,496.00	0.00	5,026.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,513.00	0.00	2,513.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,513.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	151.20	151.20
					Utility Delinquent Int/Pnlty:	0.91	152.11
3301	AGUIRRE, ANDREW		152100				0.00
1	1 POCOHANTAS ST		154900		4,417.00	2,201.66	
	MORRISTOWN, NJ	07960	0		4,417.00	2,189.38	13,225.04
	1 POCAHONTAS ST	2	307000	0.00			13,225.04
		01/26/21	21 1 PT02 CK MULTIPLE		2,213.00	0.00	11,012.04
		04/22/21	21 2 PT02 CK 2 checks		2,213.00	0.00	8,799.04
		07/23/21	21 3 PT02 CK MULTIPLE		2,201.66	0.00	6,597.38
		11/04/21	21 4 PT02 CK MULTIPLE		2,189.38	0.00	4,408.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,204.00	0.00	2,204.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,204.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	145.15	145.15
					Utility Delinquent Int/Pnlty:	0.87	146.02
3301	VITERI, GUIDO & MARIA		156900				0.00
3	22 LAKESIDE PL		72300		3,298.00	1,643.90	
	MORRISTOWN, NJ	07960	0		3,298.00	1,634.72	9,874.62
	22 LAKESIDE PL	2	229200	0.00			9,874.62
		10/13/20	21 1 PT02 CK 20985974406		10.54	0.00	9,864.08
		02/08/21	21 1 PT02 CK 20985971323		641.76	0.00	9,222.32

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Date	Deductions / Deduct Amount / Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3301	3	VITERI, GUIDO & MARIA	Continued			
		02/08/21	21 1 PT02 CK 20985971322	999.70	0.00	8,222.62
		02/08/21	21 2 PT02 CK 20985971322	0.30	0.00	8,222.32
		05/03/21	21 2 PT02 CK 20985972261	651.70	0.00	7,570.62
		05/03/21	21 2 PT02 CK 20985972262	1,000.00	0.00	6,570.62
		07/19/21	21 3 PT02 CK 21014940086	643.90	0.00	5,926.72
		07/19/21	21 3 PT02 CK 21014940085	1,000.00	0.00	4,926.72
		11/19/21	21 4 PT02 CS	1,634.72	7.21	3,292.00
		11/19/21	22 1 PT02 CS	4.42	0.00	3,287.58
		02/01/22	22 1 PT02 CK 22-000774514	1,000.00	0.00	2,287.58
		02/01/22	22 1 PT02 CK 22-000774515	641.58	0.00	1,646.00
		05/03/22	22 2 PT02 CK 22-000775123	1,000.00	0.00	646.00
		05/03/22	22 2 PT02 CK 22-000775124	646.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
				Utility Delinquent Int/Pnlty:	0.47	79.07
3301	MARTINEZ, MARIA	136500				0.00
4	20 LAKESIDE PL	00597 60100		2,829.00	1,410.11	
	MORRISTOWN, NJ	07960 0		2,829.00	1,402.24	8,470.35
	20 LAKESIDE PL	2 196600	0.00			8,470.35
		02/04/21	21 1 PT02 CK MULTIPLE	1,417.00	0.00	7,053.35
		05/05/21	21 2 PT02 CK MULTIPLE	1,417.00	0.00	5,636.35
		07/30/21	21 3 PT02 CK MULTIPLE	1,410.11	0.00	4,226.24
		11/04/21	21 4 PT02 CK MULTIPLE	1,402.24	0.00	2,824.00
		02/08/22	22 1 PT02 CK MULTIPLE	1,412.00	0.00	1,412.00
		05/04/22	22 2 PT02 CK MULTIPLE	1,412.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	217.75	217.75
				Utility Delinquent Int/Pnlty:	1.31	219.06
3301	SOUKI, RACHID H	147600				0.00
5	200 MT PLEASANT AVE	03212 87400		3,381.00	1,685.30	
	WEST ORANGE NJ	07052 0		3,381.00	1,675.90	10,123.20
	18 LAKESIDE PL	2 235000	0.00			10,123.20
		02/15/21	21 1 PT02 CR 3799125522	1,694.00	11.86	8,429.20
		04/22/21	21 2 PT02 CR 3805030945	694.00	0.00	7,735.20
		05/20/21	21 2 PT02 CR 3807210049	1,000.00	4.22	6,735.20
		07/13/21	21 3 PT02 CR 3810329682	1,685.30	0.00	5,049.90
		08/09/21	21 4 PT02 CR 3812064179	1,675.90	0.00	3,374.00
		12/30/21	22 1 PT02 CR 3820942816	1,687.00	0.00	1,687.00
		04/26/22	22 2 PT02 CK 1009	1,687.00	0.00	0.00
		04/26/22	22 3 PT02 CK 1009	13.00	0.00	13.00-
				Per Diem Interest:	0.00	13.00-
				Utility Principal Bal:	84.65	71.65
				Utility Delinquent Int/Pnlty:	0.51	72.16

Block Lot Qual	Owner Name Street Address City, St Property Location	Ban Zip Cla Dat	Value Value Exempt Value Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3301	CALLE, ANGEL		147600				0.00
6	16 LAKESIDE PL	999	102100		3,593.00	1,790.69	
	MORRISTOWN, NJ	079	0		3,593.00	1,780.69	10,757.38
	16 LAKESIDE PL	2	249700	0.00			10,757.38
		10/09	1	PT02 CK 033728	50.99	0.00	10,706.39
		01/21	1	PT02 CK 039004	1,749.01	0.00	8,957.38
		04/06	2	PT02 CK 41767	1,800.00	0.00	7,157.38
		07/23	3	PT02 CK 044337	1,790.69	0.00	5,366.69
		10/12	4	PT02 CK 047049	1,780.69	0.00	3,586.00
		01/10	1	PT02 CK 51655	1,793.00	0.00	1,793.00
		04/11	2	PT02 CK 54595	1,793.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	562.55	562.55
					Utility Delinquent Int/Pnlty:	9.18	571.73
3301	CALLE, ANGEL		147600				0.00
7	14 LAKESIDE PL	005	109200		3,695.00	1,841.79	
	MORRISTOWN, NJ	079	0		3,695.00	1,831.51	11,063.30
	14 LAKESIDE PL	2	256800	0.00			11,063.30
		02/04	1	PT02 CK MULTIPLE	1,851.00	0.00	9,212.30
		05/05	2	PT02 CK MULTIPLE	1,851.00	0.00	7,361.30
		07/30	3	PT02 CK MULTIPLE	1,841.79	0.00	5,519.51
		11/04	4	PT02 CK MULTIPLE	1,831.51	0.00	3,688.00
		02/08	1	PT02 CK MULTIPLE	1,844.00	0.00	1,844.00
		05/04	2	PT02 CK MULTIPLE	1,844.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	713.80	713.80
					Utility Delinquent Int/Pnlty:	12.39	726.19
3301	LIA, VINCENZO & CHARLOTTE		119800				0.00
14	219 SPEEDWELL AVE		210300		4,749.00	2,367.84	
	MORRISTOWN, NJ	079	0		4,749.00	2,354.63	14,220.47
	219 SPEEDWELL AVE	2	330100	0.00			14,220.47
		02/04	1	PT02 CK MULTIPLE	2,379.00	0.00	11,841.47
		05/05	2	PT02 CK MULTIPLE	2,379.00	0.00	9,462.47
		07/30	3	PT02 CK MULTIPLE	2,367.84	0.00	7,094.63
		11/04	4	PT02 CK MULTIPLE	2,354.63	0.00	4,740.00
		02/08	1	PT02 CK MULTIPLE	2,370.00	0.00	2,370.00
		03/21	2	PT02 CK 12650	2,370.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	423.24	423.24
					Utility Delinquent Int/Pnlty:	2.54	425.78
3301	THE CLASS OF 29 LLC		140000				0.00
18	62 CANFIELD RD		84400		3,228.00	1,609.87	
	MORRISTOWN,NJ	079	0		3,228.00	1,600.90	9,666.77
	229 SPEEDWELL AVE	2	224400	0.00			9,666.77
		02/25	1	PT02 CK 3800045274	1,617.00	9.40	8,049.77
		05/10	2	PT02 CK 3806580912	1,617.00	0.00	6,432.77
		08/10	3	PT02 CK 3812121693	1,609.87	0.00	4,822.90

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Bank / Zip / Class / Date Yr Qtr Code Description	Land Value / Impr Value / Lmt Exempt / Net Value	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3301	18	THE CLASS OF 29 LLC		Continued			
		04/22/22 21 4 PT02 CS			1,600.90	65.63	3,222.00
		04/22/22 22 1 PT02 CS			132.21	65.25	3,089.79
					Per Diem Interest:	94.71	3,184.50
3301	FINDLEY, SHARON C		140200				0.00
27	247 SPEEDWELL AVE	01225	90700		3,322.00	1,656.34	
	MORRISTOWN, NJ	07960	0		3,322.00	1,647.11	9,947.45
	247 SPEEDWELL AVE	2	230900	0.00			9,947.45
		02/04/21 21 1 PT02 CK MULTIPLE			1,664.00	0.00	8,283.45
		05/05/21 21 2 PT02 CK MULTIPLE			1,664.00	0.00	6,619.45
		07/30/21 21 3 PT02 CK MULTIPLE			1,656.34	0.00	4,963.11
		11/04/21 21 4 PT02 CK MULTIPLE			1,647.11	0.00	3,316.00
		02/08/22 22 1 PT02 CK MULTIPLE			1,658.00	0.00	1,658.00
		05/04/22 22 2 PT02 CK MULTIPLE			1,658.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	203.30	203.30
					Utility Delinquent Int/Pnlty:	2.99	206.29
3302	RAMOS, GILMA & ROSSEL, MARIO RAMOS		136500				0.00
6	35 WESTERN AVE	00672	119000		3,676.00	1,832.09	
	MORRISTOWN NJ	07960	0		3,676.00	1,821.87	11,005.96
	15 LAKESIDE PL	2	255500	0.00			11,005.96
		01/26/21 21 1 PT02 CK MULTIPLE			1,842.00	0.00	9,163.96
		04/22/21 21 2 PT02 CK 2 checks			1,842.00	0.00	7,321.96
		07/23/21 21 3 PT02 CK MULTIPLE			1,832.09	0.00	5,489.87
		10/21/21 21 4 PT02 CK MULTIPLE			1,821.87	0.00	3,668.00
		01/21/22 22 1 PT02 CK MULTIPLE			1,834.00	0.00	1,834.00
		04/25/22 22 2 PT02 CK Multi			1,834.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	229.85	229.85
					Utility Delinquent Int/Pnlty:	1.38	231.23
3304	ALVARADO, GLORIA		142800				0.00
4	7 ORCHARD ST	85335	112700		3,676.00	1,832.09	
	MORRISTOWN, NJ	07960	0		3,676.00	1,821.87	11,005.96
	7 ORCHARD ST	2	255500	0.00			11,005.96
		02/04/21 21 1 PT02 CK MULTIPLE			1,842.00	0.00	9,163.96
		03/22/21 21 2 JHR Homestead Credi			572.32-	0.00	8,591.64
		05/05/21 21 2 PT02 CK MULTIPLE			1,269.68	0.00	7,321.96
		07/30/21 21 3 PT02 CK MULTIPLE			1,832.09	0.00	5,489.87
		11/04/21 21 4 PT02 CK MULTIPLE			1,821.87	0.00	3,668.00
		02/08/22 22 1 PT02 CK MULTIPLE			1,834.00	0.00	1,834.00
		03/30/22 22 2 JHR Homestead Credi			705.18-	0.00	1,128.82
		05/04/22 22 2 PT02 CK MULTIPLE			1,128.82	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	155.73	155.73
					Utility Delinquent Int/Pnlty:	0.96	156.69

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
3304	THE CLASS OF 29 LLC	150000				0.00
7.02	62 CANFIELD RD	182600		4,785.00	2,385.79	
	MORRISTOWN, NJ	07960 0		4,785.00	2,372.48	14,328.27
	13 ORCHARD ST	2 332600	0.00			14,328.27
		05/03/21 21 1 PT02	CK 3806100029	2,397.00	71.93	11,931.27
		05/03/21 21 2 PT02	CK 3806100029	2,397.00	0.00	9,534.27
		08/10/21 21 3 PT02	CK 3812121997	2,385.79	0.00	7,148.48
		11/10/21 21 4 PT02	CK 3817922887	2,372.48	0.00	4,776.00
		05/10/22 22 1 PT02	CK 3828992060	2,388.00	76.96	2,388.00
		05/10/22 22 2 PT02	CK 3828992060	199.04	0.00	2,188.96
			Per Diem Interest:		38.64	2,227.60
3304	ENCALADA, LUIS A	150000				0.00
8	15 ORCHARD ST	103600		3,649.00	1,818.77	
	MORRISTOWN NJ	07960 0		3,649.00	1,808.62	10,925.39
	15 ORCHARD ST	2 253600	0.00			10,925.39
		02/04/21 21 1 PT02	CK MULTIPLE	1,828.00	0.00	9,097.39
		05/05/21 21 2 PT02	CK MULTIPLE	1,828.00	0.00	7,269.39
		07/30/21 21 3 PT02	CK MULTIPLE	1,818.77	0.00	5,450.62
		11/04/21 21 4 PT02	CK MULTIPLE	1,808.62	0.00	3,642.00
		02/08/22 22 1 PT02	CK MULTIPLE	1,821.00	0.00	1,821.00
		05/04/22 22 2 PT02	CK MULTIPLE	1,821.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		151.20	151.20
			Utility Delinquent Int/Pnlty:		0.91	152.11
3304	RAIMONDI, NICHOLAS J	149400				0.00
10	19 ORCHARD STREET	91100		3,460.00	1,725.39	
	MORRISTOWN, NJ	07960 0		3,460.00	1,715.77	10,361.16
	19 ORCHARD ST	2 240500	0.00			10,361.16
		02/08/21 21 1 PT02	CK 204941	13.86	0.00	10,347.30
		05/05/21 21 1 PT02	CK MULTIPLE	1,691.37	41.63	8,655.93
		07/30/21 21 1 PT02	CK MULTIPLE	27.77	0.52	8,628.16
		07/30/21 21 2 PT02	CK MULTIPLE	1,656.38	40.72	6,971.78
		11/04/21 21 2 PT02	CK MULTIPLE	76.62	1.60	6,895.16
		11/04/21 21 3 PT02	CK MULTIPLE	1,594.09	43.46	5,301.07
		02/08/22 21 3 PT02	CK MULTIPLE	131.30	2.74	5,169.77
		02/08/22 21 4 PT02	CK MULTIPLE	1,546.63	46.33	3,623.14
		02/25/22 21 4 PT02	CK 9550079595	169.14	0.64	3,454.00
		02/25/22 22 1 PT02	CK 9550079595	1,540.15	11.85	1,913.85
		02/25/22 22 1 PT02	CK 9550079596	186.85	0.00	1,727.00
		02/25/22 22 2 PT02	CK 9550079596	3.18	0.00	1,723.82
		05/04/22 22 2 PT02	CK MULTIPLE	1,723.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		223.75	223.75
			Utility Delinquent Int/Pnlty:		3.40	227.15

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3304	WORTMAN, HOLLY & JAMES E	143400				0.00
12	22 VAIL PL	00830 76000		3,156.00	1,573.97	
	MORRISTOWN, NJ	07960 0		3,156.00	1,565.20	9,451.17
	22 VAIL PL	2 219400	0.00			9,451.17
		02/04/21 21 1	PT02 CK MULTIPLE	1,581.00	0.00	7,870.17
		05/05/21 21 2	PT02 CK MULTIPLE	1,581.00	0.00	6,289.17
		07/30/21 21 3	PT02 CK MULTIPLE	1,573.97	0.00	4,715.20
		11/04/21 21 4	PT02 CK MULTIPLE	1,565.20	0.00	3,150.00
		02/08/22 22 1	PT02 CK MULTIPLE	1,575.00	0.00	1,575.00
		05/04/22 22 2	PT02 CK MULTIPLE	1,575.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		181.40	181.40
			Utility Delinquent Int/Pnlty:		3.14	184.54
3304	MORENO, GILMEDA S	145500				0.00
14	18 VAIL PL	00660 84800		3,314.00	1,651.72	
	MORRISTOWN, NJ	07960 0		3,314.00	1,642.50	9,922.22
	18 VAIL PL	2 230300	0.00			9,922.22
		02/04/21 21 1	PT02 CK MULTIPLE	1,660.00	0.00	8,262.22
		05/05/21 21 2	PT02 CK MULTIPLE	1,660.00	0.00	6,602.22
		07/30/21 21 3	PT02 CK MULTIPLE	1,651.72	0.00	4,950.50
		11/04/21 21 4	PT02 CK MULTIPLE	1,642.50	0.00	3,308.00
		02/08/22 22 1	PT02 CK MULTIPLE	1,654.00	0.00	1,654.00
		05/04/22 22 2	PT02 CK MULTIPLE	1,654.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		312.55	312.55
			Utility Delinquent Int/Pnlty:		1.88	314.43
3601	FAIRWEATHER, ALAINE,A/VECE,GIUSEPPE	80000				0.00
5.01	%LAW OFFICES OF W. JEFFERY	89985 138300		3,140.00	1,566.16	
	WEST ORANGE NJ	07052 0		3,140.00	1,557.42	9,403.58
	6 RIDGEDALE AVE APT A	2 218300	0.00			9,403.58
		02/04/21 21 1	PT02 CK MULTIPLE	1,573.00	0.00	7,830.58
		05/05/21 21 2	PT02 CK MULTIPLE	1,573.00	0.00	6,257.58
		07/30/21 21 3	PT02 CK MULTIPLE	1,566.16	0.00	4,691.42
		11/04/21 21 4	PT02 CK MULTIPLE	1,557.42	0.00	3,134.00
		02/08/22 22 1	PT02 CK MULTIPLE	1,567.00	0.00	1,567.00
		05/04/22 22 2	PT02 CK MULTIPLE	1,567.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		284.25	284.25
			Utility Delinquent Int/Pnlty:		4.49	288.74
3601	ATTA, KWABENA OFORI- & AMY OFORI-	80000				0.00
5.03	6-C RIDGEDALE AVE	04245 147500		3,273.00	1,631.45	
	MORRISTOWN NJ	07960 0		3,273.00	1,622.35	9,799.80
	6 RIDGEDALE AVE APT C	2 227500	0.00			9,799.80
		02/04/21 21 1	PT02 CK MULTIPLE	1,640.00	0.00	8,159.80
		05/05/21 21 2	PT02 CK MULTIPLE	1,640.00	0.00	6,519.80
		07/30/21 21 3	PT02 CK MULTIPLE	1,631.45	0.00	4,888.35
		11/04/21 21 4	PT02 CK MULTIPLE	1,622.35	0.00	3,266.00

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	Deductions / Deduct Amount / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
3601 5.03	ATTA, KWABENA OFORI- & AMY OFORI- Continued					
		02/08/22 22 1 PT02	CK MULTIPLE	1,633.00	0.00	1,633.00
		05/04/22 22 2 PT02	CK MULTIPLE	1,633.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		120.95	120.95
			Utility Delinquent Int/Pnlty:		0.73	121.68
3601	KELLY, JOHN & FRANCIS	80000				0.00
5.04	6-D RIDGEDALE AVE	00672 147500		3,273.00	1,631.45	
	MORRISTOWN NJ	07960 0		3,273.00	1,622.35	9,799.80
	6 RIDGEDALE AVE APT D	2 227500	0.00			9,799.80
		01/26/21 21 1 PT02	CK MULTIPLE	1,640.00	0.00	8,159.80
		04/22/21 21 2 PT02	CK 2 checks	1,640.00	0.00	6,519.80
		07/23/21 21 3 PT02	CK MULTIPLE	1,631.45	0.00	4,888.35
		10/21/21 21 4 PT02	CK MULTIPLE	1,622.35	0.00	3,266.00
		01/21/22 22 1 PT02	CK MULTIPLE	1,633.00	0.00	1,633.00
		04/25/22 22 2 PT02	CK Multi	1,633.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		96.75	96.75
			Utility Delinquent Int/Pnlty:		0.58	97.33
3601	AQUACIN INVESTMENT LLC	396000				0.00
10	c/o VICTORIA OTTI	169300		8,133.00	4,055.02	
	SOUTH ORANGE, NJ	07079 0		8,133.00	4,032.40	24,353.42
	158 MORRIS ST	4A 565300	0.00			24,353.42
		03/11/21 21 1 PT02	CK 3801136670	4,074.00	64.81	20,279.42
		03/11/21 21 2 PT02	CK 3801136670	4,074.00	0.00	16,205.42
		08/06/21 21 3 PT02	CK 3811876517	4,055.02	0.00	12,150.40
		11/09/21 21 4 PT02	CK 3817846562	4,032.40	0.00	8,118.00
		03/07/22 22 1 PT02	CK 3824864925	4,059.00	58.06	4,059.00
		03/07/22 22 2 PT02	CK 3824864925	4,059.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		104.98	104.98
			Utility Delinquent Int/Pnlty:		0.63	105.61
3601	ESCOBAR, JAIME ROA	165800				0.00
13	7 OLYPHANT PL	00672 82300		3,569.00	1,779.68	
	MORRISTOWN NJ	07960 0		3,569.00	1,769.75	10,687.43
	7 OLYPHANT PL	2 248100	0.00			10,687.43
		01/26/21 21 1 PT02	CK MULTIPLE	1,788.00	0.00	8,899.43
		04/22/21 21 2 PT02	CK 2 checks	1,788.00	0.00	7,111.43
		07/23/21 21 3 PT02	CK MULTIPLE	1,779.68	0.00	5,331.75
		10/21/21 21 4 PT02	CK MULTIPLE	1,769.75	0.00	3,562.00
		01/21/22 22 1 PT02	CK MULTIPLE	1,781.00	0.00	1,781.00
		04/25/22 22 2 PT02	CK Multi	1,781.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		139.10	139.10
			Utility Delinquent Int/Pnlty:		0.83	139.93

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3602	MOTOWN PROPS, LLC	885000				0.00
7	140 MORRIS ST	884400		25,457.00	12,690.97	
	MORRISTOWN NJ	07960 0		25,457.00	12,620.20	76,225.17
	140 MORRIS ST	4A 1769400	0.00			76,225.17
		11/09/20	21 1 PT02 CK 7549	12,668.43	0.00	63,556.74
		01/16/21	21 1 J064 REFUND-1/16/202	12,668.43	0.00	76,225.17
		01/26/21	21 1 PT02 CK 7568	84.57	0.00	76,140.60
		02/11/21	21 1 PT02 CK 3798890376	12,753.00	0.00	63,387.60
		10/13/21	21 1 J063 Move credits fo	84.57	0.00	63,472.17
		02/11/21	21 2 PT02 CK 3798990376	12,753.00	0.00	50,719.17
		02/11/21	21 2 RT02 CK 3798990376	12,753.00	0.00	63,472.17
	Original Payment Date: 02/11/21					
		05/03/21	21 2 PT02 CK 7594	12,753.00	0.00	50,719.17
		07/19/21	21 3 PT02 CK 7629	12,690.97	0.00	38,028.20
		10/12/21	21 4 PT02 CK 2206	12,620.20	0.00	25,408.00
		10/12/21	22 1 PT02 CK 2206	124.67	0.00	25,283.33
		10/13/21	22 1 J063 Move credits fo	84.57-	0.00	25,198.76
		01/27/22	22 1 PT02 CK MULTIPLE	12,494.76	0.00	12,704.00
		05/04/22	22 2 PT02 CK MULTIPLE	12,704.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	116.85	116.85
				Utility Delinquent Int/Pnlty:	0.70	117.55
3701	NAVARRO, JUAN RE & ANA L	182000				0.00
1	7 MILLS ST	142200		4,665.00	2,325.00	
	MORRISTOWN, NJ	07960 0		4,665.00	2,312.02	13,967.02
	187 MORRIS ST	2 324200	0.00			13,967.02
		11/23/20	21 1 PT02 CK 1486	8.13	0.00	13,958.89
		03/08/21	21 1 PT02 CK 1553	2,326.63	27.66	11,632.26
		04/21/21	21 1 PT02 CK 1586	2.24	0.05	11,630.02
		04/21/21	21 2 PT02 CK 1586	0.01	0.00	11,630.01
		05/26/21	21 2 PT02 CK 1609	2,336.99	18.79	9,293.02
		07/09/21	21 3 PT02 CK 1646	2,325.00	0.00	6,968.02
		11/29/21	21 4 PT02 CK 1762	2,312.02	20.70	4,656.00
		11/29/21	22 1 PT02 CK 1762	0.74	0.00	4,655.26
		03/14/22	22 1 PT02 CK 1824	2,319.79	32.12	2,335.47
		06/02/22	22 1 PT02 CK 1888	7.47	0.29	2,328.00
		06/02/22	22 2 PT02 CK 1888	2,325.67	36.08	2.33
				Per Diem Interest:	0.03	2.36
3701	PULLANO, DOMENICO & ANNA	184300				0.00
7	17 LORD WILLIAM PENN DR	270100		6,538.00	3,259.27	
	MORRISTOWN, NJ	07960 0		6,538.00	3,241.10	19,576.37
	203 MORRIS ST	2 454400	0.00			19,576.37
		02/10/21	21 1 PT02 CK 3798902243	3,275.00	0.00	16,301.37
		05/07/21	21 2 PT02 CK 3806440276	3,275.00	0.00	13,026.37
		08/09/21	21 3 PT02 CK 3812071085	3,259.27	0.00	9,767.10
		11/10/21	21 4 PT02 CK 3817902541	3,241.10	0.00	6,526.00
		02/10/22	22 1 PT02 CK 3823401963	3,263.00	0.00	3,263.00
		05/10/22	22 2 PT02 CK 3829030114	3,263.00	0.00	0.00

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3701	7	PULLANO, DOMENICO & ANNA		Continued			
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	290.30	290.30
					Utility Delinquent Int/Pnlty:	1.74	292.04
3701	MESLER,FREDERICK & JANICE E		800000				0.00
16	24 COLUMBIA RD		200000		14,388.00	7,172.00	
	MORRISTOWN, NJ	07960	0		14,388.00	7,132.00	43,080.00
	163 MORRIS ST	4A	1000000	0.00			43,080.00
		02/08/21	21 1 PT02 CK 8234		7,208.00	0.00	35,872.00
		05/06/21	21 2 PT02 CK 024782		7,208.00	0.00	28,664.00
		08/05/21	21 3 PT02 CK 7044		7,172.00	0.00	21,492.00
		11/22/21	21 4 PT02 CK 024888		7,065.86	66.14	14,426.14
		02/03/22	21 4 PT02 CK 7160		66.04	2.35	14,360.10
		02/07/22	21 4 PT02 CK 8823		0.10	0.00	14,360.00
		02/07/22	22 1 PT02 CK 8823		7,179.90	0.00-	7,180.10
		05/05/22	22 1 PT02 CK 2868		0.10	0.00	7,180.00
		05/05/22	22 2 PT02 CK 2868		7,179.90	0.00	0.10
					Per Diem Interest:	0.00	0.10
					Utility Principal Bal:	127.03	127.13
					Utility Delinquent Int/Pnlty:	0.77	127.90
3702	OPIPARI, LUIGI & CAROLYN		197500				0.00
11	61 WASHINGTON VALLEY RD		101500		4,302.00	2,144.62	
	MORRISTOWN, NJ	07960	0		4,302.00	2,132.66	12,881.28
	18 HILL ST	2	299000	0.00			12,881.28
		02/10/21	21 1 PT02 CK 3798887709		2,155.00	0.00	10,726.28
		05/10/21	21 2 PT02 CK 3806518959		2,155.00	0.00	8,571.28
		07/27/21	21 3 PT02 CK 3811152737		2,144.62	0.00	6,426.66
		11/16/21	21 4 PT02 CK 3818256627		2,132.66	9.74	4,294.00
		02/10/22	22 1 PT02 CK 3823371840		2,147.00	0.00	2,147.00
		05/09/22	22 2 PT02 CK 3828938125		2,147.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	175.40	175.40
					Utility Delinquent Int/Pnlty:	1.05	176.45
3702	57 ELM REALTY HOLDINGS, LLC		192500	*Lien**Lien*			0.00
17	POBOX 2049		23200		3,104.00	1,546.77	
	MORRISTOWN, NJ	07962	0		3,104.00	1,538.13	9,292.90
	57 ELM ST	4A	215700	0.00			9,292.90
		02/05/21	21 1 PT02 CK 3798547776		1,555.00	0.00	7,737.90
		04/26/21	21 2 PT02 CK 3805266302		1,555.00	0.00	6,182.90
		08/03/21	21 3 PT02 CK 3811677428		1,546.77	0.00	4,636.13
		10/29/21	21 4 PT02 CK 3816987019		1,538.13	0.00	3,098.00
		01/27/22	22 1 PT02 CK 3822476698		1,549.00	0.00	1,549.00
					Per Diem Interest:	44.15	1,593.15
					Utility Principal Bal:	57.00	1,650.15
					Utility Delinquent Int/Pnlty:	0.72	1,650.87

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4002	SANDAHL, LINDA J/MARY E	238500				0.00
11	17 SHADY LN	157100		5,691.00	2,837.73	
	MORRISTOWN NJ	07960 0		5,691.00	2,821.90	17,041.63
	17 SHADY LN	2 395600	0.00			17,041.63
		02/04/21 21 1 PT02	CK MULTIPLE	2,851.00	0.00	14,190.63
		05/05/21 21 2 PT02	CK MULTIPLE	2,851.00	0.00	11,339.63
		07/30/21 21 3 PT02	CK MULTIPLE	2,837.73	0.00	8,501.90
		11/04/21 21 4 PT02	CK MULTIPLE	2,821.90	0.00	5,680.00
		02/08/22 22 1 PT02	CK MULTIPLE	2,840.00	0.00	2,840.00
		05/04/22 22 2 PT02	CK MULTIPLE	2,840.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	247.95	247.95
				Utility Delinquent Int/Pnlty:	4.27	252.22
4002	QUATTRO, MICHAEL & JOANNE	204200				0.00
14	164 FRANKLIN ST	00672 161000		5,254.00	2,619.58	
	MORRISTOWN, NJ	07960 0		5,254.00	2,604.96	15,732.54
	164 FRANKLIN ST	2 365200	0.00			15,732.54
		01/26/21 21 1 PT02	CK MULTIPLE	2,632.00	0.00	13,100.54
		04/22/21 21 2 PT02	CK 2 checks	2,632.00	0.00	10,468.54
		07/23/21 21 3 PT02	CK MULTIPLE	2,619.58	0.00	7,848.96
		10/21/21 21 4 PT02	CK MULTIPLE	2,604.96	0.00	5,244.00
		01/21/22 22 1 PT02	CK MULTIPLE	2,622.00	0.00	2,622.00
		04/25/22 22 2 PT02	CK Multi	2,622.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	153.86	153.86
				Utility Delinquent Int/Pnlty:	2.43	156.29
4003	HAN, LILI	189500				0.00
4	150 MADISON AVENUE	60600		3,599.00	1,793.44	
	MORRISTOWN NJ	07960 0		3,599.00	1,783.43	10,774.87
	150 MADISON AVE	2 250100	0.00			10,774.87
		02/08/21 21 1 PT02	CK 3798607055	1,803.00	0.00	8,971.87
		03/22/21 21 2 JHR	Homestead Credi	500.00-	0.00	8,471.87
		05/03/21 21 2 PT02	CK 3806025517	1,303.00	0.00	7,168.87
		08/02/21 21 3 PT02	CK 3811518989	1,793.44	0.00	5,375.43
		12/20/21 21 4 PT02	CK 3820503546	1,783.43	23.27	3,592.00
		02/07/22 22 1 PT02	CK 3823103570	1,796.00	0.00	1,796.00
		04/28/22 22 2 PT02	CK 3828287903	1,796.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	322.46	322.46
				Utility Delinquent Int/Pnlty:	5.08	327.54
4003	GALLAGHER, THOMAS	212900				0.00
6	32 WOODLEY RD	00672 162100		5,396.00	2,689.50	
	MORRISTOWN NJ	07960 0		5,396.00	2,674.50	16,156.00
	32 WOODLEY RD	2 375000	0.00			16,156.00
		01/26/21 21 1 PT02	CK MULTIPLE	2,703.00	0.00	13,453.00
		04/05/21 21 2 PT02	CK 50828	2,703.00	0.00	10,750.00
		07/30/21 21 3 PT02	CK MULTIPLE	2,689.50	0.00	8,060.50

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4003	6	GALLAGHER, THOMAS		Continued			
		11/04/21	21 4 PT02 CK MULTIPLE		2,674.50	0.00	5,386.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,693.00	0.00	2,693.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,693.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		84.65	84.65
				Utility Delinquent Int/Pnlty:		0.51	85.16
4004	OPONDO, CAROLINE		215700				0.00
8	2 RANDOLPH DR	00672	181400		5,713.00	2,848.30	
	MORRISTOWN, NJ	07960	0		5,713.00	2,832.41	17,106.71
	2 RANDOLPH DR	2	397100	0.00			17,106.71
		02/04/21	21 1 PT02 CK MULTIPLE		2,862.00	0.00	14,244.71
		05/05/21	21 2 PT02 CK MULTIPLE		2,862.00	0.00	11,382.71
		07/30/21	21 3 PT02 CK MULTIPLE		2,848.30	0.00	8,534.41
		10/13/21	21 4 PT02 CK 29082		2,832.41	0.00	5,702.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,851.00	0.00	2,851.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,851.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		766.82	766.82
				Utility Delinquent Int/Pnlty:		4.60	771.42
4005	UMBRIAC, NATHAN & JESSICA		217300				0.00
1	1 RANDOLPH DR	00780	193200		5,906.00	2,943.99	
	MORRISTOWN NJ	07960	0		5,906.00	2,927.57	17,683.56
	1 RANDOLPH DR	2	410500	0.00			17,683.56
		01/19/21	21 1 PT02 CK 31182		2,959.00	0.00	14,724.56
		04/16/21	21 2 PT02 CK 31788		2,959.00	0.00	11,765.56
		07/30/21	21 3 PT02 CK MULTIPLE		2,943.99	0.00	8,821.57
		11/04/21	21 4 PT02 CK MULTIPLE		2,927.57	0.00	5,894.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,947.00	0.00	2,947.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,947.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		199.60	199.60
				Utility Delinquent Int/Pnlty:		1.20	200.80
4005	PAWAR, VIJAYANT & JENNIFER		225400				0.00
2	7 RANDOLPH DRIVE	00672	178400		5,809.00	2,896.65	
	MORRISTOWN NJ	07960	0		5,809.00	2,880.49	17,395.14
	5 RANDOLPH DR	2	403800	0.00			17,395.14
		02/04/21	21 1 PT02 CK MULTIPLE		2,910.00	0.00	14,485.14
		05/05/21	21 2 PT02 CK MULTIPLE		2,910.00	0.00	11,575.14
		07/30/21	21 3 PT02 CK MULTIPLE		2,896.65	0.00	8,678.49
		10/13/21	21 4 J065 2021 Added	S	258.48	0.00	8,936.97
		11/04/21	21 4 PT02 CK MULTIPLE		3,138.97	0.00	5,798.00
		10/13/21	22 1 J065 2021 Added	S	64.62	0.00	5,862.62
		02/08/22	22 1 PT02 CK 24914		2,963.62	0.00	2,899.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,963.62	0.00	64.62-
		05/02/22	22 1 J063 Move Credit For		2,963.62	0.00	2,899.00
		10/13/21	22 2 J065 2021 Added	S	64.62	0.00	2,963.62

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4005	2	PAWAR, VIJAYANT & JENNIFER		Continued			
		05/02/22	22 2 J063 Move Credit For		2,963.62-	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	211.70	211.70
					Utility Delinquent Int/Pnlty:	1.27	212.97
4005	TUREO, CHARLES M & EILEEN B		225400				0.00
4	15 RANDOLPH DRIVE		169400		5,681.00	2,831.23	
	MORRISTOWN, NJ	07960	0		5,681.00	2,815.43	17,008.66
	15 RANDOLPH DR	2	394800	0.00			17,008.66
		04/09/21	21 1 PT02 CK 1692		2,747.54	96.76	14,261.12
		04/11/22	21 1 PT02 CK 1713		98.46	17.82	14,162.66
		04/11/22	21 2 PT02 CK 1713		2,846.00	483.82	11,316.66
		04/11/22	21 3 PT02 CK 1713		2,831.23	353.90	8,485.43
		04/11/22	21 4 PT02 CK 1713		2,815.43	225.23	5,670.00
		04/11/22	22 1 PT02 CK 1713		228.88	99.23	5,441.12
					Per Diem Interest:	181.14	5,622.26
4005	CARCIONE, JOSEPH & WALTERS, K.		222900				0.00
6	31 WOODLEY RD		180000		5,797.00	2,889.70	
	MORRISTOWN, NJ	07960	0		5,797.00	2,873.59	17,357.29
	31 WOODLEY RD	2	402900	0.00			17,357.29
		02/15/21	21 1 PT02 CK 3799197630		2,904.00	14.50	14,453.29
		05/13/21	21 2 PT02 CK 3806798299		2,904.00	12.42	11,549.29
		08/10/21	21 3 PT02 CK 3812085188		2,889.70	0.00	8,659.59
		11/10/21	21 4 PT02 CK 3817937716		2,873.59	0.00	5,786.00
		02/10/22	22 1 PT02 CK 3823390364		2,893.00	0.00	2,893.00
		05/23/22	22 2 PT02 CK 3829630048		2,893.00	22.65	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	151.20	151.20
					Utility Delinquent Int/Pnlty:	0.91	152.11
4101	131 MADISON, LLC		1300000				0.00
1	%NBP MANAGEMENT, LLC		5950000		104,309.00	52,001.00	
	PRINCETON, NJ	08540	0		104,309.00	51,711.00	312,330.00
	131 MADISON AVE	4A	7250000	0.00			312,330.00
		01/29/21	21 1 PT02 CK 002299		52,254.00	0.00	260,076.00
		05/06/21	21 2 PT02 CK 2361		52,254.00	0.00	207,822.00
		07/30/21	21 3 PT02 CK 2412		52,001.00	0.00	155,821.00
		11/08/21	21 4 PT02 CK 2462		51,711.00	0.00	104,110.00
		02/08/22	22 1 PT02 CK 2508		52,055.00	0.00	52,055.00
		05/12/22	22 2 PT02 CK 2562		52,055.00	281.72	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	288.89	288.89
					Utility Delinquent Int/Pnlty:	2.97	291.86

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4101	RESCORLA, BETSY N.		158000				0.00
2.0807	8-G DORADO DR		102000		3,741.00	1,864.80	
	MORRISTOWN, NJ	07960	0		3,741.00	1,854.40	11,201.20
	8-G DORADO DR	2	260000	0.00			11,201.20
		05/17/21	21 1 PT02 CK 3807023565		1,874.00	55.15	9,327.20
		05/17/21	21 2 PT02 CK 3807023565		1,874.00	14.99	7,453.20
		07/07/21	21 3 PT02 CK 3810048056		1,864.80	0.00	5,588.40
		09/28/21	21 4 PT02 CK 3814912949		1,854.40	0.00	3,734.00
		09/28/21	22 1 PT02 CK 3814912949		1,867.00	0.00	1,867.00
					Per Diem Interest:	29.46	1,896.46
4302	PATEL, MANISH & KATARE, AKANKSHA		218800				0.00
4	57 REVERE RD	01301	200100		6,027.00	3,004.78	
	MORRISTOWN NJ	07960	0		6,027.00	2,988.03	18,046.81
	57 REVERE RD	2	418900	0.00			18,046.81
		02/04/21	21 1 PT02 CK MULTIPLE		3,019.00	0.00	15,027.81
		05/05/21	21 2 PT02 CK MULTIPLE		3,019.00	0.00	12,008.81
		07/30/21	21 3 PT02 CK MULTIPLE		3,004.78	0.00	9,004.03
		11/04/21	21 4 PT02 CK MULTIPLE		2,988.03	0.00	6,016.00
		02/08/22	22 1 PT02 CK MULTIPLE		3,008.00	0.00	3,008.00
		05/04/22	22 2 PT02 CK MULTIPLE		3,008.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	114.90	114.90
					Utility Delinquent Int/Pnlty:	0.69	115.59
4302	COOK, SEAN P & FIROUZ-COOK, LAURA E		235900				0.00
5	51 REVERE RD	01146	112800		5,017.00	2,501.31	
	MORRISTOWN, NJ	07960	0		5,017.00	2,487.35	15,022.66
	51 REVERE RD	2	348700	0.00			15,022.66
		02/04/21	21 1 PT02 CK MULTIPLE		2,513.00	0.00	12,509.66
		05/05/21	21 2 PT02 CK MULTIPLE		2,513.00	0.00	9,996.66
		07/30/21	21 3 PT02 CK MULTIPLE		2,501.31	0.00	7,495.35
		11/04/21	21 4 PT02 CK MULTIPLE		2,487.35	0.00	5,008.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,504.00	0.00	2,504.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,504.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	235.85	235.85
					Utility Delinquent Int/Pnlty:	3.83	239.68
4302	RUIZ, EDWIN		204000				0.00
7	33 REVERE RD		171600		5,404.00	2,694.13	
	MORRISTOWN, NJ	07960	0		5,404.00	2,679.10	16,181.23
	33 REVERE RD	2	375600	0.00			16,181.23
		03/03/21	21 1 PT02 CK 265446		2,707.00	30.92	13,474.23
		04/05/21	21 2 PT02 CK 106549		2,707.00	0.00	10,767.23
		07/30/21	21 3 PT02 CK MULTIPLE		2,694.13	0.00	8,073.10
		11/04/21	21 4 PT02 CK MULTIPLE		2,679.10	0.00	5,394.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,697.00	0.00	2,697.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,697.00	0.00	0.00
					Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4302 7	RUIZ, EDWIN			Continued			
					Utility Principal Bal:	181.45	181.45
					Utility Delinquent Int/Pnlty:	1.09	182.54
4303	GRUBER, BENJAMIN E		302600				0.00
1	40 COMANCHE CT		506400		11,640.00	5,802.42	
	PALM COAST FL	32137	0		11,640.00	5,770.06	34,852.48
	59 FRANKLIN ST	4A	809000	0.00			34,852.48
		03/17/21	21 1 PT02	CK 9830719739	4,385.06	114.94	30,467.42
		01/05/22	21 1 PT02	CK 5010889	1,445.94	208.22	29,021.48
		01/05/22	21 2 PT02	CK 5010889	5,831.00	711.38	23,190.48
		01/05/22	21 3 PT02	CK 5010889	5,802.42	446.79	17,388.06
		01/05/22	21 4 PT02	CK 5010889	4,369.61	184.64	13,018.45
		01/27/22	21 4 PT02	CS	400.45	15.40	12,618.00
		01/27/22	21 4 PT02	CK 9830721006	1,000.00	0.00	11,618.00
					Per Diem Interest:	531.27	12,149.27
					Utility Principal Bal:	289.95	12,439.22
					Utility Delinquent Int/Pnlty:	5.14	12,444.36
4303	BAIN, KENNETH M & ALICE Y		263400				0.00
4	5 GREEN HILL ROAD	00672	300200		8,109.00	4,042.57	
	MORRISTOWN, NJ	07960	0		8,109.00	4,020.02	24,280.59
	5 GREEN HILL RD	2	563600	0.00			24,280.59
		01/26/21	21 1 PT02	CK MULTIPLE	4,062.00	0.00	20,218.59
		04/22/21	21 2 PT02	CK 2 checks	4,062.00	0.00	16,156.59
		07/23/21	21 3 PT02	CK MULTIPLE	4,042.57	0.00	12,114.02
		10/21/21	21 4 PT02	CK MULTIPLE	4,020.02	0.00	8,094.00
		01/03/22	22 1 PT02	CK 90319989672	456.62	0.00	7,637.38
		01/21/22	22 1 PT02	CK MULTIPLE	3,590.38	0.00	4,047.00
		01/21/22	22 1 PT02	CK MULTIPLE	456.62	0.00	3,590.38
		05/02/22	22 1 J063	Move Credit For	456.62	0.00	4,047.00
		04/25/22	22 2 PT02	CK Multi	3,590.38	0.00	456.62
		05/02/22	22 2 J063	Move Credit For	456.62-	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	254.05	254.05
					Utility Delinquent Int/Pnlty:	1.52	255.57
4303	HARKINS, KEVIN M		244500				0.00
12	21 GREEN HILL RD	01310	129500		5,381.00	2,682.12	
	MORRISTOWN NJ	07960	0		5,381.00	2,667.16	16,111.28
	21 GREEN HILL RD	2	374000	0.00			16,111.28
		02/04/21	21 1 PT02	CK MULTIPLE	2,696.00	0.00	13,415.28
		05/05/21	21 2 PT02	CK MULTIPLE	2,696.00	0.00	10,719.28
		07/30/21	21 3 PT02	CK MULTIPLE	2,682.12	0.00	8,037.16
		11/04/21	21 4 PT02	CK MULTIPLE	2,667.16	0.00	5,370.00
		02/08/22	22 1 PT02	CK MULTIPLE	2,685.00	0.00	2,685.00
		05/04/22	22 2 PT02	CK MULTIPLE	2,685.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.60	78.60
					Utility Delinquent Int/Pnlty:	0.47	79.07

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
4303	HURDMAN, FRANCES H.	244500	WD001			0.00
13	19 REVERE ROAD	85329 120500		5,126.00	2,555.70	
	MORRISTOWN, NJ	07960 0		5,126.00	2,541.10	15,348.80
	19 REVERE RD	2 365000	500.00			15,348.80
		02/04/21 21 1 PT02	CK MULTIPLE	2,568.00	0.00	12,780.80
		05/05/21 21 2 PT02	CK MULTIPLE	2,568.00	0.00	10,212.80
		07/30/21 21 3 PT02	CK MULTIPLE	2,555.70	0.00	7,657.10
		11/04/21 21 4 PT02	CK MULTIPLE	2,541.10	0.00	5,116.00
		02/09/22 22 1 PT02	CK 32273050	2,558.00	0.00	2,558.00
		05/04/22 22 2 PT02	CK MULTIPLE	2,558.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	154.51	154.51
				Utility Delinquent Int/Pnlty:	2.44	156.95
4303	CASE, CHRISTOPHER & CARLYE	312500				0.00
14	14 REVERE ROAD	611300		13,291.00	6,626.25	
	MORRISTOWN NJ	07960 0		13,291.00	6,589.29	39,797.54
	13-17 REVERE RD	2 923800	0.00			39,797.54
		10/20/20 21 1 PT02	CK 134	92.39	0.00	39,705.15
		01/26/21 21 1 PT02	CK 145	6,565.61	0.00	33,139.54
		01/26/21 21 2 PT02	CK 145	92.39	0.00	33,047.15
		04/26/21 21 2 PT02	CK 3805125084	6,565.61	0.00	26,481.54
		07/22/21 21 3 PT02	CK 154	6,626.25	0.00	19,855.29
		10/26/21 21 4 PT02	CK 50763645	6,589.29	0.00	13,266.00
		01/19/22 22 1 PT02	CK 158	6,633.00	0.00	6,633.00
		04/25/22 22 2 PT02	CK 88736678	6,633.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.34	78.34
				Utility Delinquent Int/Pnlty:	0.47	78.81
4303	10 MADISON AVENUE REALTY LLC	2150000				0.00
17	2 RESEARCH WAY	6350000		122,294.00	60,966.00	
	PRINCETON NJ	08540 0		122,294.00	60,626.00	366,180.00
	10 MADISON AVE	4A 8500000	0.00			366,180.00
		01/29/21 21 1 PT02	CK 01931	61,264.00	0.00	304,916.00
		05/10/21 21 2 PT02	CK 1982	61,264.00	0.00	243,652.00
		07/30/21 21 3 PT02	CK 2032	60,966.00	0.00	182,686.00
		11/08/21 21 4 PT02	CK 2090	60,626.00	0.00	122,060.00
		02/08/22 22 1 PT02	CK 2140	61,030.00	0.00	61,030.00
		05/23/22 22 2 PT02	CK 2212	61,030.00	662.16	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	677.53	677.53
				Utility Delinquent Int/Pnlty:	11.86	689.39
4303	HAAS, DYLAN	292100				0.00
21	31 HAMILTON RD	02640 337100		9,053.00	4,512.90	
	MORRISTOWN NJ	07960 0		9,053.00	4,487.72	27,106.62
	31 HAMILTON RD	2 629200	0.00			27,106.62
		02/04/21 21 1 PT02	CK MULTIPLE	4,535.00	0.00	22,571.62
		05/05/21 21 2 PT02	CK MULTIPLE	4,535.00	0.00	18,036.62

Block	Owner Name		Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank	Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip	Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class	Net Value	Deduct Amount			
		Date	Yr Qtr Code Description		Principal	Interest	Balance
4303	21 HAAS, DYLAN			Continued			
		07/30/21	21 3 PT02 CK MULTIPLE		4,512.90	0.00	13,523.72
		11/04/21	21 4 PT02 CK MULTIPLE		4,487.72	0.00	9,036.00
		02/08/22	22 1 PT02 CK MULTIPLE		4,518.00	0.00	4,518.00
		05/04/22	22 2 PT02 CK MULTIPLE		4,518.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	441.45	441.45
					Utility Delinquent Int/Pnlty:	18.98	460.43
4402	EL AKKAD, TAREK & SELLAMI, DALILA		210000				0.00
9.04	1 CEDAR TREE LANE		178300		5,587.00	2,784.76	
	CHESTER NJ	07930	0		5,587.00	2,769.22	16,727.98
	13 FRANKLIN PL	2	388300	0.00			16,727.98
		02/15/21	21 1 PT02 CK 3799209393		2,799.00	13.76	13,928.98
		05/10/21	21 2 PT02 CK 3806568351		2,799.00	0.00	11,129.98
		08/02/21	21 3 PT02 CK 3811535385		2,784.76	0.00	8,345.22
		11/01/21	21 4 PT02 CK 3817113431		2,769.22	0.00	5,576.00
		02/07/22	22 1 PT02 CK 3823122686		2,788.00	0.00	2,788.00
		03/28/22	22 2 PT02 CK 3826075846		2,788.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.60	78.60
					Utility Delinquent Int/Pnlty:	0.47	79.07
4501	FEDERICO, MARC & AI, JIA-JIA		180000				0.00
1.01	53 HILL STREET		246700		6,139.00	3,060.95	
	MORRISTOWN NJ	07960	0		6,139.00	3,043.87	18,382.82
	53 HILL ST	2	426700	0.00			18,382.82
		02/05/21	21 1 PT02 CK 38727		3,075.00	0.00	15,307.82
		04/29/21	21 2 PT02 CK 410726491		3,075.00	0.00	12,232.82
		07/30/21	21 3 PT02 CK MULTIPLE		3,060.95	0.00	9,171.87
		11/04/21	21 4 PT02 CK MULTIPLE		3,043.87	0.00	6,128.00
		02/08/22	22 1 PT02 CK MULTIPLE		3,064.00	0.00	3,064.00
		05/04/22	22 2 PT02 CK MULTIPLE		3,064.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	115.06	115.06
					Utility Delinquent Int/Pnlty:	0.69	115.75
4501	GILPATRIC, PETER		210000				0.00
3.06	22 FRANKLIN PL #2-C		177400		5,574.00	2,778.81	
	MORRISTOWN, NJ	07960	0		5,574.00	2,763.32	16,690.13
	22 FRANKLIN PL 2C	2	387400	0.00			16,690.13
		03/03/21	21 1 PT02 CK 1128		2,792.00	44.67	13,898.13
		03/03/21	21 2 PT02 CK 1128		2.79	0.00	13,895.34
		06/16/21	21 2 PT02 CK 1124		2,780.99	44.01	11,114.35
		09/20/21	21 2 PT02 CK 1154		8.22	0.39	11,106.13
		09/20/21	21 3 PT02 CK 1154		2,773.31	68.08	8,332.82
		11/18/21	21 3 PT02 CK 1489		5.50	0.16	8,327.32
		11/18/21	21 4 PT02 CK 1489		2,749.17	23.49	5,578.15
		12/22/21	21 4 PT02 CK 1497		14.15	0.24	5,564.00
		12/22/21	22 1 PT02 CK 1497		0.06	0.00	5,563.94

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Date	Deductions / Deduct Amount / Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
4501	3.06	GILPATRIC, PETER	Continued			
		02/22/22	22 1 PT02 CK 1513	2,781.94	20.46	2,782.00
		02/22/22	22 2 PT02 CK 1513	11.69	0.00	2,770.31
		06/06/22	22 2 PT02 CK 1536	2,766.10	33.90	4.21
				Per Diem Interest:	0.05	4.26
4501	LANDER, RICHARD	210000				0.00
3.15	%22 FRANKLIN PL, LLC	175300		5,543.00	2,763.62	
	GLADSTONE NJ	07934 0		5,543.00	2,748.20	16,597.82
	22 FRANKLIN PL 4D	2 385300	0.00			16,597.82
		01/20/21	21 1 PT02 CK 1510	2,777.00	0.00	13,820.82
		03/22/21	21 2 JHR Homestead Credi	431.53-	0.00	13,389.29
		05/11/21	21 2 PT02 CK 1550	2,337.91	7.56	11,051.38
		05/20/21	21 2 PT02 CK 1678	7.56	0.02	11,043.82
		05/21/21	21 3 PT02 CK 1751	7.59	0.00	11,036.23
		08/09/21	21 3 PT02 CK 3812019700	2,756.03	0.00	8,280.20
		10/18/21	21 4 PT02 CK 3816103586	2,748.20	0.00	5,532.00
		01/27/22	22 1 PT02 CK 3822450603	2,766.00	0.00	2,766.00
		05/03/22	22 2 PT02 CK 3828627935	2,766.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	91.40	91.40
				Utility Delinquent Int/Pnlty:	0.55	91.95
4501	BANGIOLA, PAUL M & NANCY M	287500				0.00
8	31 ALTAMONT CT	207000		7,115.00	3,546.91	
	MORRISTOWN, NJ	07960 0		7,115.00	3,527.13	21,304.04
	32 FRANKLIN ST	4A 494500	0.00			21,304.04
		02/08/21	21 1 PT02 CK 3798712094	3,564.00	0.00	17,740.04
		05/07/21	21 2 PT02 CK 3806419619	3,564.00	0.00	14,176.04
		08/05/21	21 3 PT02 CK 3811793457	3,546.91	0.00	10,629.13
		11/03/21	21 4 PT02 CK 3817368494	3,527.13	0.00	7,102.00
		02/02/22	22 1 PT02 CK 3822849387	3,551.00	0.00	3,551.00
		05/06/22	22 2 PT02 CK 3828791118	3,551.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.43	2.43
				Utility Delinquent Int/Pnlty:	0.01	2.44
4501	PURVIS, EMELINE	243600	SC001			0.00
21	19 ALTAMONT COURT	167400		5,788.00	2,885.18	
	MORRISTOWN, NJ	07960 0		5,788.00	2,868.74	17,329.92
	19 ALTAMONT CT	2 411000	500.00			17,329.92
		02/04/21	21 1 PT02 CK MULTIPLE	2,900.00	0.00	14,429.92
		03/22/21	21 2 JHR Homestead Credi	945.64-	0.00	13,484.28
		05/05/21	21 2 PT02 CK MULTIPLE	1,954.36	0.00	11,529.92
		07/30/21	21 3 PT02 CK MULTIPLE	2,885.18	0.00	8,644.74
		11/04/21	21 4 PT02 CK MULTIPLE	2,868.74	0.00	5,776.00
		02/08/22	22 1 PT02 CK MULTIPLE	2,888.00	0.00	2,888.00
		03/30/22	22 2 JHR Homestead Credi	1,050.00-	0.00	1,838.00
		05/04/22	22 2 PT02 CK MULTIPLE	1,838.00	0.00	0.00
				Per Diem Interest:	0.00	0.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Bank / Zip / Class / Date	Land Value / Impr Value / Lmt Exempt / Net Value / Yr Qtr Code Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
4501	21	PURVIS, EMELINE		Continued			
					Utility Principal Bal:	453.70	453.70
					Utility Delinquent Int/Pnlty:	2.72	456.42
4501	SCHEER, SUSAN W		243300				0.00
30	20 ALTAMONT CT		208500		6,500.00	3,240.89	
	MORRISTOWN NJ	07960	0		6,500.00	3,222.81	19,463.70
	20 ALTAMONT CT	2	451800	0.00			19,463.70
		02/04/21	21 1 PT02 CK MULTIPLE		3,256.00	0.00	16,207.70
		05/05/21	21 2 PT02 CK MULTIPLE		3,256.00	0.00	12,951.70
		07/30/21	21 3 PT02 CK MULTIPLE		3,240.89	0.00	9,710.81
		11/04/21	21 4 PT02 CK MULTIPLE		3,222.81	0.00	6,488.00
		02/08/22	22 1 PT02 CK MULTIPLE		3,244.00	0.00	3,244.00
		05/04/22	22 2 PT02 CK MULTIPLE		3,244.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	544.40	544.40
					Utility Delinquent Int/Pnlty:	11.01	555.41
4501	REISCH, DOUGLAS H & MARY D		209400				0.00
42	15 HILL STREET		145800		5,110.00	2,547.78	
	MORRISTOWN, NJ	07960	0		5,110.00	2,533.56	15,301.34
	15 HILL ST	2	355200	0.00			15,301.34
		02/05/21	21 1 PT02 CK 1328		2,560.00	0.00	12,741.34
		05/03/21	21 2 PT02 CK 1146		2,560.00	0.00	10,181.34
		08/04/21	21 3 PT02 CK 1345		2,547.78	0.00	7,633.56
		11/03/21	21 4 PT02 CK 1541		2,533.56	0.00	5,100.00
		02/03/22	22 1 PT02 CK 1153		2,550.00	0.00	2,550.00
		05/02/22	22 2 PT02 CK 1161		2,550.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.60	78.60
					Utility Delinquent Int/Pnlty:	0.47	79.07
4501	FLEISHER, SUSAN & MACK, SUSAN		253000	*Lien**Lien*			0.00
45	25 HILL ST		227200		6,909.00	3,444.28	
	MORRISTOWN NJ	07960	0		6,909.00	3,425.06	20,687.34
	25 HILL ST	2	480200	0.00			20,687.34
		03/05/21	21 1 PT06 CK 50887		3,461.00	58.84	17,226.34
		06/02/21	21 2 PT06 CK 51760		3,461.00	53.65	13,765.34
		12/20/21	21 3 PT06 CK 52970		3,444.28	239.38	10,321.06
		12/20/21	21 4 PT06 CK 52970		3,414.76	83.91	6,906.30
		02/23/22	21 4 PT06 CK 53113		10.30	0.32	6,896.00
		02/23/22	22 1 PT06 CK 53113		3,448.00	37.93	3,448.00
		05/23/22	22 2 PT06 CK 54475		3,442.83	37.93	5.17
					Per Diem Interest:	0.09	5.26
					Utility Principal Bal:	171.00	176.26
					Utility Delinquent Int/Pnlty:	2.87	179.13

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
4601	190 SOUTH STREET LLC	1700000				0.00
11	% LDJ BUILDERS, INC	7012400		85,619.00	29,228.52	
	PARSIPPANY NJ	07054 0		85,619.00	28,880.02	229,346.54
	190 SOUTH ST	4A 8712400	0.00			229,346.54
		10/09/20 21 1 J065 2020 Added S		72,991.80	0.00	302,338.34
		03/19/21 21 1 PT02 CK 3801959702		37,014.18	0.00	265,324.16
		03/22/21 21 1 PT02 CK 5213		0.00	2,305.34	265,324.16
		04/16/21 21 1 PT02 CK 3804519745		59,041.62	708.50	206,282.54
		10/09/20 21 2 J065 2020 Added S		72,991.79	0.00	279,274.33
		05/10/21 21 2 PT02 CK 3806587924		96,055.79	0.00	183,218.54
		08/20/21 21 3 PT02 CK 3812719788		29,228.52	269.75	153,990.02
		11/10/21 21 4 PT02 CK 3817916096		28,880.02	0.00	125,110.00
		02/11/22 22 1 PT02 CK 3823453468		62,555.00	308.61	62,555.00
		05/12/22 22 2 PT02 CK 3829131458		62,555.00	339.47	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	4,573.46	4,573.46
				Utility Delinquent Int/Pnlty:	171.98	4,745.44
4601	MORRISTOWN REAL ESTATE ASSOC	570000				0.00
15	3 ELM ST., SUITE 203	530000		15,826.00	7,890.00	
	MORRISTOWN, NJ	07960 0		15,826.00	7,846.00	47,388.00
	176 SOUTH ST	4A 1100000	0.00			47,388.00
		02/05/21 21 1 PT02 CK 6276		7,928.00	0.00	39,460.00
		05/05/21 21 2 PT02 CK 6313		7,928.00	0.00	31,532.00
		07/06/21 21 3 PT02 CK 6332		7,890.00	0.00	23,642.00
		11/04/21 21 4 PT02 CK 6365		7,846.00	0.00	15,796.00
		01/07/22 22 1 PT02 CK 6379		7,898.00	0.00	7,898.00
		05/05/22 22 2 PT02 CK 6422		7,898.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	318.83	318.83
				Utility Delinquent Int/Pnlty:	1.91	320.74
4601	SYMPATHY FOR THE DEVIL HOLDINGS LLC	340000				0.00
16	% MICHAEL BUONO	86200 474000		11,712.00	5,838.32	
	PEAPACK NJ	07977 0		11,712.00	5,805.76	35,068.08
	5 ELM ST	4A 814000	0.00			35,068.08
		02/04/21 21 1 PT02 CK MULTIPLE		5,867.00	0.00	29,201.08
		05/05/21 21 2 PT02 CK MULTIPLE		5,867.00	0.00	23,334.08
		07/30/21 21 3 PT02 CK MULTIPLE		5,838.32	0.00	17,495.76
		11/04/21 21 4 PT02 CK MULTIPLE		5,805.76	0.00	11,690.00
		02/08/22 22 1 PT02 CK MULTIPLE		5,845.00	0.00	5,845.00
		05/04/22 22 2 PT02 CK MULTIPLE		5,845.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	502.86	502.86
				Utility Delinquent Int/Pnlty:	3.02	505.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4701	EIGHTY TWO ELM STREET, LLC		296000				0.00
7.01	82 ELM ST		250600		7,865.00	3,920.11	
	MORRISTOWN, NJ	07960	0		7,865.00	3,898.24	23,548.35
	82 ELM ST	4A	546600	0.00			23,548.35
		01/20/21	21 1 PT02 CK 3797124901		3,940.00	0.00	19,608.35
		04/21/21	21 2 PT02 CK 3804861334		3,940.00	0.00	15,668.35
		07/21/21	21 3 PT02 CK 3810816250		3,920.11	0.00	11,748.24
		10/25/21	21 4 PT02 CK 3816634772		3,898.24	0.00	7,850.00
		02/09/22	22 1 PT02 CK 3823282338		3,925.00	0.00	3,925.00
		05/03/22	22 2 PT02 CR 3828589385		3,925.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		209.96	209.96
				Utility Delinquent Int/Pnlty:		3.36	213.32
4701	ORBETA, AGUSTIN & ARLENE MIRANDA-		200000				0.00
13.02	54 ELM ST #B	06505	126600		4,699.00	2,342.51	
	MORRISTOWN NJ	07960	0		4,699.00	2,329.44	14,069.95
	54 ELM ST #B	2	326600	0.00			14,069.95
		01/26/21	21 1 PT02 CK MULTIPLE		2,354.00	0.00	11,715.95
		04/22/21	21 2 PT02 CK 2 checks		2,354.00	0.00	9,361.95
		07/23/21	21 3 PT02 CK MULTIPLE		2,342.51	0.00	7,019.44
		10/21/21	21 4 PT02 CK MULTIPLE		2,329.44	0.00	4,690.00
		01/21/22	22 1 PT02 CK MULTIPLE		2,345.00	0.00	2,345.00
		04/25/22	22 2 PT02 CK Multi		2,345.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		102.80	102.80
				Utility Delinquent Int/Pnlty:		0.62	103.42
4701	VIKASAM, LLC		65300				0.00
15.20	48-50 ELM ST, APT B3	00248	42500		1,551.00	773.17	
	MORRISTOWN NJ	07960	0		1,551.00	768.85	4,644.02
	48-50 ELM ST APT B3	2	107800	0.00			4,644.02
		02/08/21	21 1 PT02 CK 3798767736		777.00	0.00	3,867.02
		02/08/21	21 2 PT02 CK 3798767736		777.00	0.00	3,090.02
		07/19/21	21 3 PT02 CK 106		773.17	0.00	2,316.85
		10/12/21	21 4 PT02 CK 110		768.85	0.00	1,548.00
		10/13/21	21 4 J065 2021 Added	S	189.55	0.00	1,737.55
		10/12/21	22 1 PT02 CK 110		774.00	0.00	963.55
		10/13/21	22 1 J065 2021 Added	S	47.39	0.00	1,010.94
		10/12/21	22 2 PT02 CK 110		774.00	0.00	236.94
		10/13/21	22 2 J065 2021 Added	S	47.39	0.00	284.33
				Per Diem Interest:		12.13	296.46
4701	ARIAS, HERNAN A/RUBEN D.		184600				0.00
49	38 KING ST	00597	232100		5,995.00	2,989.15	
	MORRISTOWN, NJ	07960	0		5,995.00	2,972.47	17,951.62
	38 KING ST	2	416700	0.00			17,951.62
		02/04/21	21 1 PT02 CK MULTI		3,003.00	0.00	14,948.62
		04/29/21	21 2 PT02 CK MULTI		3,003.00	0.00	11,945.62
		07/28/21	21 3 PT02 CK MULTIPLE		2,989.15	0.00	8,956.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Zip Class Date Yr Qtr Code Description	Land Value Bank Impr Value Lmt Exempt Net Value	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4701	49	ARIAS, HERNAN A/RUBEN D.		Continued			
		10/21/21 21 4 PT02 CK MULTIPLE			2,972.47	0.00	5,984.00
		01/27/22 22 1 PT02 CK MULTIPLE			2,992.00	0.00	2,992.00
		05/04/22 22 2 PT02 CK MULTIPLE			2,992.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	719.85	719.85
					Utility Delinquent Int/Pnlty:	11.94	731.79
4701	GUGLIUZZA, KRISTEN MALGERI		58800				0.00
54.01	112 RAINBOW TROUT TRAIL		137200		2,820.00	1,405.48	
	FORT MILL SC	29715	0		2,820.00	1,397.64	8,443.12
	24 KING ST UNIT 1A (2)	2	196000	0.00			8,443.12
		01/18/21 21 1 PT02 CK 3796995202			1,413.00	0.00	7,030.12
		04/16/21 21 2 PT02 CK 3804516479			1,413.00	0.00	5,617.12
		07/19/21 21 3 PT02 CK 3810641314			1,405.48	0.00	4,211.64
		10/29/21 21 4 PT02 CK 3816973467			1,397.64	0.00	2,814.00
		01/27/22 22 1 PT02 CK 3822448116			1,407.00	0.00	1,407.00
		04/27/22 22 2 PT02 CK 142519			1,407.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.60	78.60
					Utility Delinquent Int/Pnlty:	0.47	79.07
4701	GODFREY, THEODORE A,JR		155100				0.00
59	21 EVERGREEN ROAD		174600		4,743.00	2,365.09	
	CHATHAM, NJ	07928	0		4,743.00	2,351.89	14,202.98
	16 KING ST	2	329700	0.00			14,202.98
		02/04/21 21 1 PT02 CK MULTIPLE			2,376.00	0.00	11,826.98
		12/27/21 21 2 PT02 CK 1372			2,376.00	182.04	9,450.98
		12/27/21 21 3 PT02 CK 1372			2,365.09	172.65	7,085.89
		12/27/21 21 4 PT02 CK 1372			2,351.89	65.85	4,734.00
		12/27/21 22 1 PT02 CK 1372			9.39	0.00	4,724.61
					Per Diem Interest:	179.49	4,904.10
					Utility Principal Bal:	525.90	5,430.00
					Utility Delinquent Int/Pnlty:	8.96	5,438.96
4701	SCHWARTZ, SCOTT & McDOWELL, COLEEN		400000				0.00
201	110 SOUTH ST #201		121500		7,503.00	3,740.17	
	MORRISTOWN NJ	07960	0		7,503.00	3,719.31	22,465.48
	110 SOUTH ST #201	2	521500	0.00			22,465.48
		02/04/21 21 1 PT02 CK MULTIPLE			3,759.00	0.00	18,706.48
		02/24/21 21 2 PT02 CK 1006175			3,759.00	0.00	14,947.48
		07/30/21 21 3 PT02 CK MULTIPLE			3,740.17	0.00	11,207.31
		11/04/21 21 4 PT02 CK MULTIPLE			3,719.31	0.00	7,488.00
		02/08/22 22 1 PT02 CK MULTIPLE			3,744.00	0.00	3,744.00
		05/04/22 22 2 PT02 CK MULTIPLE			3,744.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	99.30	99.30
					Utility Delinquent Int/Pnlty:	0.60	99.90

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4701	SCHRAMM, MICHAEL		400000				0.00
312	110 SOUTH STREET #312		234500		9,129.00	4,551.11	
	MORRISTOWN, NJ	07960	0		9,129.00	4,525.73	27,334.84
	110 SOUTH ST #312	2	634500	0.00			27,334.84
		12/04/20	21 1 PT02 CK 3794187920		4,573.00	0.00	22,761.84
		06/14/21	21 2 PT02 CK 3808571631		4,573.00	80.40	18,188.84
		08/10/21	21 3 PT02 CK 1589		4,551.11	0.00	13,637.73
		12/06/21	21 4 PT02 CK 1603		4,514.60	64.62	9,123.13
		01/04/22	21 4 PT02 CK 1606		11.10	0.16	9,112.03
		03/14/22	21 4 PT02 CK 1613		0.03	0.00	9,112.00
		03/14/22	22 1 PT02 CK 1613		4,533.22	97.95	4,578.78
					Per Diem Interest:	131.03	4,709.81
					Utility Principal Bal:	24.20-	4,685.61
4702	ALLOUSH, AHMED K		149100				0.00
5	3666 CARMAN ROAD	00597	184200		4,795.00	2,390.86	
	SCHENECTADY, NY	12303	0		4,795.00	2,377.52	14,358.38
	11 KING ST	2	333300	0.00			14,358.38
		02/22/21	21 1 PT02 CK 3799578143		2,402.00	16.47	11,956.38
		05/26/21	21 2 PT02 CK 3807530647		2,402.00	19.61	9,554.38
		08/03/21	21 3 PT02 CK 3811645713		2,390.86	0.00	7,163.52
		10/14/21	21 4 PT02 CK 3815924554		2,377.52	0.00	4,786.00
		02/18/22	22 1 PT02 CK 3823869469		2,393.00	13.26	2,393.00
		04/07/22	22 2 PT02 CK 9295501		2,393.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	538.40	538.40
					Utility Delinquent Int/Pnlty:	3.23	541.63
4702	LEVINSTONE, BRADLEY & ASHLEY JEAN		162900				0.00
25	33 PINE STREET	86108	198100		5,194.00	2,589.18	
	MORRISTOWN NJ	07960	0		5,194.00	2,574.74	15,551.92
	33 PINE ST	2	361000	0.00			15,551.92
		02/04/21	21 1 PT02 CK MULTIPLE		2,602.00	0.00	12,949.92
		05/05/21	21 2 PT02 CK MULTIPLE		2,602.00	0.00	10,347.92
		07/30/21	21 3 PT02 CK MULTIPLE		2,589.18	0.00	7,758.74
		11/04/21	21 4 PT02 CK MULTIPLE		2,574.74	0.00	5,184.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,592.00	0.00	2,592.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,592.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	187.50	187.50
					Utility Delinquent Int/Pnlty:	1.13	188.63
4702	DATTOLO, PHILIP/BALDO/ELENA		180000	**Sp Charges**			0.00
35	16 STARK DR		225600		5,835.00	2,909.53	
	MORRISTOWN NJ	07960	0		5,835.00	2,893.30	17,472.83
	119 MORRIS ST	4A	405600	0.00			17,472.83
		02/08/21	21 1 PT02 CK 3798726033		2,923.00	0.00	14,549.83
		05/10/21	21 2 PT02 CK 1588		2,923.00	0.00	11,626.83
		07/12/21	21 3 PT02 CK 3810225781		2,909.53	0.00	8,717.30
		11/08/21	21 4 PT02 CK 3817717570		2,893.30	0.00	5,824.00

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4702	35	DATTOLO, PHILIP/BALDO/ELENA		Continued			
		02/10/22	22 1 PT02 CK 3823402590		2,912.00	0.00	2,912.00
		05/10/22	22 2 PT02 CK 3829032342		2,912.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1,316.00	1,316.00
					Utility Delinquent Int/Pnlty:	21.99	1,337.99
4801	EDDIE & BRIAN,LLC % GRASSHOPPER		400000				0.00
3	41-43 MORRIS ST		445000		12,157.00	6,061.10	
	MORRISTOWN, NJ	07960	0		12,157.00	6,027.30	36,402.40
	41 MORRIS ST	4A	845000	0.00			36,402.40
		02/23/21	21 1 PT02 CK 3799700498		6,090.00	57.82	30,312.40
		05/18/21	21 2 PT02 CK 3807084438		6,090.00	44.69	24,222.40
		07/16/21	21 3 PT02 CK 3810568218		6,061.10	0.00	18,161.30
		10/27/21	21 4 PT02 CK 3816827377		6,027.30	0.00	12,134.00
		02/17/22	22 1 PT02 CK 3823794758		6,067.00	41.87	6,067.00
		05/19/22	22 2 PT02 CR 3829525092		6,067.00	47.10	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	222.00	222.00
					Utility Delinquent Int/Pnlty:	2.81	224.81
4801	SANAP INC.		577500				0.00
9	73 MORRIS ST		256000		11,992.00	5,978.73	
	MORRISTOWN, NJ	07960	0		11,992.00	5,945.39	35,908.12
	73 MORRIS ST	4A	833500	0.00			35,908.12
		02/08/21	21 1 PT02 CK 1222		6,007.00	0.00	29,901.12
		05/18/21	21 2 PT02 CS		0.00	43.98	29,901.12
		05/18/21	21 2 PT02 CK 1392		6,007.00	0.00	23,894.12
		08/06/21	21 3 PT02 CK 1534		5,978.73	0.00	17,915.39
		11/08/21	21 4 PT02 CK 1716		5,945.39	0.00	11,970.00
		02/10/22	22 1 PT02 CK 1911		5,985.00	0.00	5,985.00
		05/06/22	22 2 PT02 CK 2104		5,985.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	73.92	73.92
					Utility Delinquent Int/Pnlty:	0.44	74.36
4801	PINE STREET 40, LLC.		234000				0.00
19	40 PINE STREET	01369	182600		5,994.00	2,987.71	
	MORRISTOWN, NJ	07960	0		5,994.00	2,971.04	17,946.75
	40 PINE ST	4A	416600	0.00			17,946.75
		02/16/21	21 1 PT02 CK 134		2,986.73	16.27	14,960.02
		05/18/21	21 1 PT02 CK 3807076202		16.27	0.75	14,943.75
		05/18/21	21 2 PT02 CK 3807076202		3,003.00	25.53	11,940.75
		10/27/21	21 3 PT02 CK 3816800580		2,987.71	92.64	8,953.04
		01/12/22	21 4 PT02 CK 3821610506		2,971.04	75.89	5,982.00
		05/25/22	22 1 PT02 CK 142		2,536.12	122.99	3,445.88
		05/25/22	22 2 PT02 CK 142		0.00	35.89	3,445.88
					Per Diem Interest:	56.86	3,502.74
					Utility Principal Bal:	253.50	3,756.24
					Utility Delinquent Int/Pnlty:	4.06	3,760.30

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4801	MOGHADAM, DAVID/KYLE		145800				0.00
21	34 PINE STREET		170200		4,547.00	2,266.08	
	MORRISTOWN NJ	07960	0		4,547.00	2,253.44	13,613.52
	34 PINE ST	2	316000	0.00			13,613.52
		01/26/21	21 1 PT02 CK MULTIPLE		2,278.00	0.00	11,335.52
		04/22/21	21 2 PT02 CK 2 checks		2,278.00	0.00	9,057.52
		07/23/21	21 3 PT02 CK MULTIPLE		2,266.08	0.00	6,791.44
		10/21/21	21 4 PT02 CK MULTIPLE		2,253.44	0.00	4,538.00
		01/21/22	22 1 PT02 CK MULTIPLE		2,269.00	0.00	2,269.00
		04/25/22	22 2 PT02 CK Multi		2,269.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	90.70	90.70
					Utility Delinquent Int/Pnlty:	0.54	91.24
4801	WANG, GEORGE		150000				0.00
25	34 ROBINHOOD DRIVE	85170	165500		4,539.00	2,262.89	
	MOUNTAIN LAKES NJ	07046	0		4,539.00	2,250.27	13,591.16
	26 PINE ST	2	315500	0.00			13,591.16
		02/04/21	21 1 PT02 CK MULTIPLE		2,274.00	0.00	11,317.16
		05/05/21	21 2 PT02 CK MULTIPLE		2,274.00	0.00	9,043.16
		07/30/21	21 3 PT02 CK MULTIPLE		2,262.89	0.00	6,780.27
		11/04/21	21 4 PT02 CK MULTIPLE		2,250.27	0.00	4,530.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,265.00	0.00	2,265.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,265.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	114.90	114.90
					Utility Delinquent Int/Pnlty:	0.69	115.59
4802	FOURTEEN PINE INVESTORS LLC		396000				0.00
3	15 WEST STREET		716500		16,006.00	7,979.75	
	EAST HANOVER NJ	07936	0		16,006.00	7,935.25	47,927.00
	14 PINE ST	4A	1112500	0.00			47,927.00
		01/19/21	21 1 PT02 CK 18806		8,018.00	0.00	39,909.00
		04/19/21	21 2 PT02 CK 19311		8,018.00	0.00	31,891.00
		07/14/21	21 3 PT02 CK 3810392016		7,979.75	0.00	23,911.25
		11/08/21	21 4 PT02 CK 26463		7,935.25	0.00	15,976.00
		02/09/22	22 1 PT02 CK 28015		7,988.00	0.00	7,988.00
		04/25/22	22 2 PT02 CK 56597		7,988.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	584.00	584.00
					Utility Delinquent Int/Pnlty:	13.24	597.24
4802	MOTOWN MANAGEMENT LLC		312500				0.00
11	191 MALAPARDIS RD		300900		8,825.00	4,399.69	
	CEDAR KNOLLS NJ	07927	0		8,825.00	4,375.16	26,424.85
	52 SOUTH ST	4A	613400	0.00			26,424.85
		02/04/21	21 1 PT02 CK 149		2,000.00	0.00	24,424.85
		03/03/21	21 1 PT02 CK 150		1,474.59	25.41	22,950.26
		04/20/21	21 1 PT02 CK 151		945.76	22.24	22,004.50
		05/04/21	21 1 PT02 CK 152		0.65	0.00	22,003.85

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4802	11	MOTOWN MANAGEMENT LLC	Continued			
		05/04/21 21 2	PT02 CK 152	1,999.35	0.00	20,004.50
		06/08/21 21 2	PT02 CK 153	1,421.65	29.38	18,582.85
		07/01/21 21 2	PT02 CK 155	1,000.00	11.50	17,582.85
		08/02/21 21 3	PT02 CK 158	1,500.00	0.00	16,082.85
		08/17/21 21 3	PT02 CK 156	1,983.47	16.53	14,099.38
		10/14/21 21 3	PT02 CK 160	913.89	26.11	13,185.49
		11/16/21 21 3	PT02 CK 162	2.33	0.04	13,183.16
		11/16/21 21 4	PT02 CK 162	1,964.82	32.81	11,218.34
		12/21/21 21 4	PT02 CK 163	2,410.34	42.18	8,808.00
		12/21/21 22 1	PT02 CK 163	1.21	0.00	8,806.79
		02/04/22 22 1	PT02 CK 166	2,000.00	0.00	6,806.79
		02/22/22 22 1	PT02 CK 167	2,402.79	16.48	4,404.00
		05/09/22 22 2	PT02 CK 168	2,000.00	0.00	2,404.00
		06/02/22 22 2	PT02 CK 173	1,975.66	24.34	428.34
				Per Diem Interest:	5.57	433.91
4802	50 SOUTH STREET PARTNERS, LP	360000				0.00
12	8 WOOD HOLLOW RD	1037300		20,104.00	10,022.18	
	PARSIPPANY NJ	07054 0		20,104.00	9,966.28	60,196.46
	50 SOUTH ST	4A 1397300	0.00			60,196.46
		02/16/21 21 1	PT02 CK 3799262505	10,071.00	69.28	50,125.46
		05/13/21 21 2	PT02 CK 3806787578	10,071.00	55.43	40,054.46
		08/20/21 21 3	PT02 CK 3812719145	10,022.18	87.29	30,032.28
		11/10/21 21 4	PT02 CK 3817917320	9,966.28	0.00	20,066.00
		02/11/22 22 1	PT02 CK 3823456644	10,033.00	46.00	10,033.00
		05/06/22 22 2	PT02 CK 3828811472	10,033.00	0.00	0.00
		05/13/22 22 2	RT03 CK 3828811472	10,033.00	0.00	10,033.00
		Original Payment Date: 05/06/22				
		05/23/22 22 2	PT02 CK 5152	10,033.00	101.19	0.00
		05/23/22 22 3	PT02 CK 5152	763.99	0.00	763.99-
				Per Diem Interest:	0.00	763.99-
				Utility Principal Bal:	1,481.00	717.01
				Utility Delinquent Int/Pnlty:	5.19	722.20
5002	FRANMAR REALTY	344000				0.00
8	173 SPEEDWELL AVE	126400		6,767.00	3,374.35	
	MORRISTOWN, NJ	07960 0		6,767.00	3,355.54	20,263.89
	171 SPEEDWELL	4A 470400	0.00			20,263.89
		01/28/21 21 1	PT02 CK 3797745386	3,390.00	0.00	16,873.89
		04/30/21 21 2	PT02 CK 3805740505	3,390.00	0.00	13,483.89
		08/02/21 21 3	PT02 CK 3811549753	3,374.35	0.00	10,109.54
		11/01/21 21 4	PT02 CK 3817212493	3,355.54	0.00	6,754.00
		01/28/22 22 1	PT02 CK 3822546040	3,377.00	0.00	3,377.00
		02/04/22 22 1	RT03 CK 3822546040	3,377.00	0.00	6,754.00
		Original Payment Date: 01/28/22				
		02/04/22 22 1	PT02 CK 3823015832	3,377.00	0.00	3,377.00
		05/26/22 22 2	PT02 CR 3829927672	3,377.00	31.79	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,548.90	1,548.90

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5002	8	FRANMAR REALTY	Continued			
			Utility Delinquent Int/Pnlty:		37.46	1,586.36
5101	ROA, JOSE & DELIA	166500				0.00
2	11 SUSSEX AVENUE	168500		4,820.00	2,402.30	
	MORRISTOWN, NJ	07960 0		4,820.00	2,388.90	14,431.20
	11 SUSSEX AVE	2 335000	0.00			14,431.20
		02/08/21 21 1 PT02 CK 6769201783		2,415.00	0.00	12,016.20
		05/06/21 21 2 PT02 CK 6769201858		2,415.00	0.00	9,601.20
		05/06/21 21 2 PT02 CK 6769201858		35.00	0.00	9,566.20
		10/13/21 21 2 J063 Move credits fo		35.00	0.00	9,601.20
		08/05/21 21 3 PT02 CK 6769201911		2,402.30	0.00	7,198.90
		10/13/21 21 4 J063 Move credits fo		35.00-	0.00	7,163.90
		11/03/21 21 4 PT02 CK 6769201958		2,353.90	0.00	4,810.00
		02/03/22 22 1 PT02 CK 6769202002		2,405.00	0.00	2,405.00
		05/09/22 22 2 PT02 CK 6769202073		2,405.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		168.55	168.55
			Utility Delinquent Int/Pnlty:		1.01	169.56
5101	LIN, JONATHAN K/SHING-LONG	171900				0.00
3	13 SUSSEX AVE	231800		5,809.00	2,895.21	
	MORRISTOWN NJ	07960 0		5,809.00	2,879.05	17,392.26
	13 SUSSEX AVE	2 403700	0.00			17,392.26
		01/26/21 21 1 PT02 CK 0050211969		2,910.00	0.00	14,482.26
		05/04/21 21 2 PT02 CK 6641		2,910.00	0.00	11,572.26
		07/28/21 21 3 PT02 CK 55156371		2,895.21	0.00	8,677.05
		10/27/21 21 4 PT02 CK 8805		2,879.05	0.00	5,798.00
			Per Diem Interest:		234.45	6,032.45
			Utility Principal Bal:		217.79-	5,814.66
5101	CAMPBELL, DANIEL J	100000				0.00
8.03	27 SUSSEX AVE #3	185000		4,100.00	2,044.30	
	MORRISTOWN NJ	07960 0		4,100.00	2,032.90	12,277.20
	27 SUSSEX AVE,UNIT 3	2 285000	0.00			12,277.20
		02/04/21 21 1 PT02 CK MULTI		2,054.00	0.00	10,223.20
		05/05/21 21 2 PT02 CK MULTIPLE		2,054.00	0.00	8,169.20
		07/30/21 21 3 PT02 CK MULTIPLE		2,044.30	0.00	6,124.90
		11/04/21 21 4 PT02 CK MULTIPLE		2,032.90	0.00	4,092.00
		02/08/22 22 1 PT02 CK MULTIPLE		2,046.00	0.00	2,046.00
		05/04/22 22 2 PT02 CK MULTIPLE		2,046.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
			Utility Delinquent Int/Pnlty:		0.47	79.07
5101	HEART, CRYSTAL	100000				0.00
9.02	31 SUSSEX AVE #2	175000		3,957.00	1,972.50	
	MORRISTOWN, NJ	07960 0		3,957.00	1,961.50	11,848.00
	31 SUSSEX AVE,UNIT 2	2 275000	0.00			11,848.00
		02/01/21 21 1 PT02 CK 3798073060		1,982.00	0.00	9,866.00

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5101	9.02	HEART, CRYSTAL		Continued			
		04/30/21	21 2 PT02 CK 3805720847		1,982.00	0.00	7,884.00
		07/29/21	21 3 PT02 CK 3811320540		1,972.50	0.00	5,911.50
		11/01/21	21 4 PT02 CK 3817212866		1,961.50	0.00	3,950.00
		02/02/22	22 1 PT02 CK 3822897855		1,975.00	0.00	1,975.00
		05/06/22	22 2 PT02 CK 3828822196		1,975.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.60	78.60
					Utility Delinquent Int/Pnlty:	0.47	79.07
5102	VEGA, ARTURO & ANNA ROSA		177100				0.00
7	21 HENRY ST		63600		3,463.00	1,726.27	
	MORRISTOWN NJ	07960	0		3,463.00	1,716.63	10,368.90
	21 HENRY ST	2	240700	0.00			10,368.90
		02/01/21	21 1 PT02 CK 3798052736		1,735.00	0.00	8,633.90
		05/21/21	21 2 PT02 CR 3807302212		1,735.00	9.02	6,898.90
		04/13/22	21 3 PT02 CK 3827462188		1,726.27	112.51	5,172.63
		04/13/22	21 4 PT02 CK 3827462188		1,716.63	139.05	3,456.00
		04/13/22	22 1 PT02 CK 3827462188		1,728.00	62.21	1,728.00
		04/13/22	22 2 PT02 CK 3827462188		1,728.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.60	78.60
					Utility Delinquent Int/Pnlty:	0.47	79.07
5102	SAPP, J & R % ELIZ.SAPP JONES		167600				0.00
12	8621 SADDLEBACK PLACE		97700		3,817.00	1,903.02	
	LAUREL, MD	20723	0		3,817.00	1,892.40	11,429.42
	47 SUSSEX AVE	2	265300	0.00			11,429.42
		04/12/21	21 1 PT02 CS		0.00	67.88	11,429.42
		04/17/21	21 1 PT02 CK 839		953.61	4.78	10,475.81
		05/17/21	21 1 PT02 CK 842		570.32	14.38	9,905.49
		08/02/21	21 1 PT02 CK 3811476763		388.07	14.55	9,517.42
		05/17/21	21 2 PT02 CK 842		0.00	15.30	9,517.42
		08/02/21	21 2 PT02 CK 3811476763		475.68	71.70	9,041.74
		08/09/21	21 2 PT02 CR 3812041672		594.97	5.03	8,446.77
		08/31/21	21 2 PT02 CK 3813325716		463.58	8.83	7,983.19
		09/29/21	21 2 PT02 CK 3815000500		377.77	5.48	7,605.42
		08/31/21	21 3 PT02 CK 3813325716		0.00	27.59	7,605.42
		09/29/21	21 3 PT02 CK 3815000500		79.88	27.59	7,525.54
		10/04/21	21 3 PT02 CK 3815270256		245.44	4.56	7,280.10
		11/29/21	21 3 PT02 CK 3818941305		930.84	43.39	6,349.26
		01/20/22	21 3 PT02 CK 3822066871		646.86	16.49	5,702.40
		11/29/21	21 4 PT02 CK 3818941305		0.00	26.49	5,702.40
		01/20/22	21 4 PT02 CK 3822066871		388.39	48.26	5,314.01
		02/16/22	21 4 PT02 CK 3823717340		966.16	19.55	4,347.85
		04/20/22	21 4 PT02 CK 3827816258		521.83	17.21	3,826.02
		06/23/22	21 4 PT02 CS		16.02	0.50	3,810.00
		02/16/22	22 1 PT02 CK 3823717340		0.00	14.29	3,810.00
		04/20/22	22 1 PT02 CK 3827816258		0.00	60.96	3,810.00
		06/23/22	22 1 PT02 CS		3.94	60.01	3,806.06

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5102	12	SAPP, J & R % ELIZ.SAPP JONES		Continued			
		06/23/22	22 2 PT02 CS		0.00	49.53	3,806.06
				Per Diem Interest:		9.51	3,815.57
				Utility Principal Bal:		260.10	4,075.67
				Utility Delinquent Int/Pnlty:		1.56	4,077.23
5103	LGG PROPERTIES		60000				0.00
5.02	176 MORRIS STREET		70900		1,883.00	939.34	
	MORRISTOWN NJ	07960	0		1,883.00	934.11	5,639.45
	15 SPEEDWELL PL	2	130900	0.00			5,639.45
		02/04/21	21 1 PT02 CK 490560		943.00	0.00	4,696.45
		05/05/21	21 2 PT02 CK 491779		943.00	0.00	3,753.45
		08/03/21	21 3 PT02 CK 492457		939.34	0.00	2,814.11
		11/09/21	21 4 PT02 CK 0050688		934.11	0.00	1,880.00
		02/25/22	22 1 PT02 CK 0051010		940.00	5.01	940.00
		04/29/22	22 2 PT02 CK 4900987		940.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		241.95	241.95
				Utility Delinquent Int/Pnlty:		1.45	243.40
5103	AVELAR, RAFAEL		205200				0.00
8	23 SPEEDWELL PLACE		103400		4,440.00	2,213.67	
	MORRISTOWN NJ	07960	0		4,440.00	2,201.32	13,294.99
	23 SPEEDWELL PL	2	308600	0.00			13,294.99
		01/26/21	21 1 PT02 CK MULTIPLE		2,224.00	0.00	11,070.99
		04/22/21	21 2 PT02 CK 2 checks		2,224.00	0.00	8,846.99
		07/16/21	21 3 PT02 CK 9030867798		2,213.67	0.00	6,633.32
		11/04/21	21 4 PT02 CK MULTIPLE		2,201.32	0.00	4,432.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,216.00	0.00	2,216.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,216.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		204.70	204.70
				Utility Delinquent Int/Pnlty:		3.14	207.84
5103	DAVIS/GERBER, MARK/BARI		205200				0.00
13	33 SPEEDWELL PL	00597	91900		4,274.00	2,131.30	
	MORRISTOWN NJ	07960	0		4,274.00	2,119.41	12,798.71
	33 SPEEDWELL PL	2	297100	0.00			12,798.71
		02/04/21	21 1 PT02 CK MULTI		2,141.00	0.00	10,657.71
		04/29/21	21 2 PT02 CK MULTI		2,141.00	0.00	8,516.71
		07/28/21	21 3 PT02 CK MULTIPLE		2,131.30	0.00	6,385.41
		10/21/21	21 4 PT02 CK MULTIPLE		2,119.41	0.00	4,266.00
		01/27/22	22 1 PT02 CK MULTIPLE		2,133.00	0.00	2,133.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,133.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		235.85	235.85
				Utility Delinquent Int/Pnlty:		3.72	239.57

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5103	COOK, DAVID		226600				0.00
14	37 SPEEDWELL PLACE	00640	31200		3,709.00	1,849.17	
	MORRISTOWN NJ	07960	0		3,709.00	1,838.85	11,106.02
	37 SPEEDWELL PL	2	257800	0.00			11,106.02
		02/04/21	21 1 PT02 CK MULTIPLE		1,857.95	0.00	9,248.07
		05/05/21	21 1 PT02 CK MULTIPLE		0.05	0.00	9,248.02
		05/05/21	21 2 PT02 CK MULTIPLE		1,857.95	0.00	7,390.07
		07/30/21	21 2 PT02 CK MULTIPLE		0.05	0.00	7,390.02
		07/30/21	21 3 PT02 CK MULTIPLE		1,849.12	0.00	5,540.90
		09/21/21	21 3 PT02 CK 06625844		0.05	0.00	5,540.85
		09/21/21	21 4 PT02 CK 06625844		2.27	0.00	5,538.58
		11/04/21	21 4 PT02 CK MULTIPLE		1,836.58	0.00	3,702.00
		02/08/22	22 1 PT02 CK MULTIPLE		1,851.00	0.00	1,851.00
		05/04/22	22 2 PT02 CK MULTIPLE		1,851.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		984.70	984.70
				Utility Delinquent Int/Pnlty:		21.95	1,006.65
5103	STEIN, STEVEN B		215200				0.00
18	30 CUTLER STREET	00660	143900		5,166.00	2,575.86	
	MORRISTOWN, NJ	07960	0		5,166.00	2,561.49	15,469.35
	30 CUTLER ST	2	359100	0.00			15,469.35
		02/04/21	21 1 PT02 CK MULTIPLE		2,588.00	0.00	12,881.35
		05/05/21	21 2 PT02 CK MULTIPLE		2,588.00	0.00	10,293.35
		07/30/21	21 3 PT02 CK MULTIPLE		2,575.86	0.00	7,717.49
		11/04/21	21 4 PT02 CK MULTIPLE		2,561.49	0.00	5,156.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,578.00	0.00	2,578.00
		03/31/22	22 2 PT02 CK 1100401616		1,270.40	0.00	1,307.60
		05/04/22	22 2 PT02 CK MULTIPLE		1,307.60	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		2,062.90	2,062.90
				Utility Delinquent Int/Pnlty:		54.11	2,117.01
5103	STEIN, MITCHELL R		215500				0.00
21	114 OLD BLOOMFIELD AVE		217300		6,227.00	3,104.67	
	PARSIPPANY, NJ	07054	0		6,227.00	3,087.35	18,646.02
	24 CUTLER ST	2	432800	0.00			18,646.02
		02/04/21	21 1 PT02 CK MULTIPLE		3,119.00	0.00	15,527.02
		05/05/21	21 2 PT02 CK MULTIPLE		3,119.00	0.00	12,408.02
		07/30/21	21 3 PT02 CK MULTIPLE		3,104.67	0.00	9,303.35
		11/04/21	21 4 PT02 CK MULTIPLE		3,087.35	0.00	6,216.00
		02/08/22	22 1 PT02 CK MULTIPLE		3,108.00	0.00	3,108.00
		05/04/22	22 2 PT02 CK MULTIPLE		3,108.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		501.39	501.39
				Utility Delinquent Int/Pnlty:		23.05	524.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5201	MENDEZ, CARLOS & VIRGINIA		172000				0.00
5	17 GRANT ST	85322	63500		3,388.00	1,689.49	
	MORRISTOWN, NJ	07960	0		3,388.00	1,680.07	10,145.56
	17 GRANT ST	2	235500	0.00			10,145.56
		02/04/21	21 1 PT02 CK MULTIPLE		1,697.00	0.00	8,448.56
		05/05/21	21 2 PT02 CK MULTIPLE		1,697.00	0.00	6,751.56
		07/30/21	21 3 PT02 CK MULTIPLE		1,689.49	0.00	5,062.07
		11/04/21	21 4 PT02 CK MULTIPLE		1,680.07	0.00	3,382.00
		02/08/22	22 1 PT02 CK MULTIPLE		1,691.00	0.00	1,691.00
		03/30/22	22 2 JHR Homestead Credi		649.98-	0.00	1,041.02
		05/04/22	22 2 PT02 CK MULTIPLE		1,041.02	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		157.25	157.25
				Utility Delinquent Int/Pnlty:		0.94	158.19
5201	ARIAS, RUBEN/ARIAS, ADELINA		187900				0.00
6	31 KING STREET		280000		6,732.00	3,356.40	
	MORRISTOWN NJ	07960	0		6,732.00	3,337.69	20,158.09
	26 CLEVELAND ST	2	467900	0.00			20,158.09
		06/02/21	21 1 PT02 CK 6769201832		3,372.00	204.01	16,786.09
		06/02/21	21 2 PT02 CK 6769201832		3,372.00	52.27	13,414.09
		11/17/21	21 3 PT02 CK 159		3,356.40	133.72	10,057.69
		11/17/21	21 4 PT02 CK 159		3,337.69	26.70	6,720.00
				Per Diem Interest:		281.47	7,001.47
				Utility Principal Bal:		362.80	7,364.27
				Utility Delinquent Int/Pnlty:		5.56	7,369.83
5201	TORRES, ARMANDO & GARCIA, ESTHER S.		203300				0.00
13	8 CLEVELAND STREET		129900		4,794.00	2,389.42	
	MORRISTOWN, NJ	07960	0		4,794.00	2,376.08	14,353.50
	8 CLEVELAND ST	2	333200	0.00			14,353.50
		01/04/21	21 1 PT02 CK 43787816		482.78	0.00	13,870.72
		02/02/21	21 1 PT02 CK 2858921		720.00	0.00	13,150.72
		03/02/21	21 1 PT02 CK 6382836		711.74	8.26	12,438.98
		03/30/21	21 1 PT02 CK 9750532		487.48	3.03	11,951.50
		03/22/21	21 2 JHR Homestead Credi		796.36-	0.00	11,155.14
		03/30/21	21 2 PT02 CK 9750532		229.49	0.00	10,925.65
		05/03/21	21 2 PT02 CK 13427058		720.00	0.00	10,205.65
		06/01/21	21 2 PT02 CK 16631382		656.15	4.37	9,549.50
		06/01/21	21 3 PT02 CK 16631382		59.48	0.00	9,490.02
		07/06/21	21 3 PT02 CK 20198422		720.00	0.00	8,770.02
		08/02/21	21 3 PT02 CK 23672446		720.00	0.00	8,050.02
		09/13/21	21 3 PT02 CK 27998270		191.69	8.31	7,858.33
		11/03/21	21 3 PT02 CK 33837538		698.25	7.76	7,160.08
		11/03/21	21 3 RT02 CK 33837538		698.25	7.76	7,858.33
	Original Payment Date: 11/03/21						
		11/03/21	21 3 PT02 CK 33837538		698.25	7.76	7,160.08
		11/03/21	21 4 PT02 CK 33837538		86.01	0.00	7,074.07
		11/03/21	21 4 RT02 CK 33837538		86.01	0.00	7,160.08
	Original Payment Date: 11/03/21						

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Bank / Zip / Class / Date	Land Value / Impr Value / Lmt Exempt / Net Value / Yr Qtr Code Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
5201	13	TORRES, ARMANDO & GARCIA, ESTHER S. Continued					
		11/03/21	21 4 PT02 CK 33837538		86.01	0.00	7,074.07
		12/06/21	21 4 PT02 CK 37179015		766.52	25.50	6,307.55
		01/05/22	21 4 PT02 CK 40245435		769.93	22.09	5,537.62
		02/07/22	21 4 PT02 CK 0002871106		753.62	12.06	4,784.00
		02/07/22	22 1 PT02 CK 0002871106		26.34	0.00	4,757.66
		03/07/22	22 1 PT02 CK 624751		764.44	27.58	3,993.22
		04/04/22	22 1 PT02 CK 9013163		770.40	21.62	3,222.82
		05/03/22	22 1 PT02 CK 12182736		779.97	12.05	2,442.85
		06/07/22	22 1 PT02 CK 15261461		50.85	0.86	2,392.00
		06/07/22	22 2 PT02 CK 15261461		697.25	43.06	1,694.75
					Per Diem Interest:	17.79	1,712.54
5201	28 1/2 SUSSEX LIMITED LIABILITY COM		195300				0.00
21	142 SPEEDWELL AVE		74000		3,875.00	1,931.54	
	MORRISTOWN, NJ	07960	0		3,875.00	1,920.76	11,602.30
	24-26 SUSSEX AVE	2	269300	0.00			11,602.30
		01/15/21	21 1 PT02 CK 2355		1,941.00	0.00	9,661.30
		04/12/21	21 2 PT02 CK 2369		1,941.00	0.00	7,720.30
		07/29/21	21 3 PT02 CK 2387		1,931.54	0.00	5,788.76
		09/20/21	21 4 PT02 CK 2394		1,920.00	0.00	3,868.76
		01/26/22	21 4 PT02 CK 2417		0.76	0.01	3,868.00
		01/26/22	22 1 PT02 CK 2417		1,934.00	0.00	1,934.00
		01/26/22	22 2 PT02 CK 2417		0.01	0.00	1,933.99
		04/27/22	22 2 PT02 CK 2431		1,933.99	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	84.65	84.65
					Utility Delinquent Int/Pnlty:	0.51	85.16
5202	RIOS, GEOVANNI		60000				0.00
3.05	15 CLEVELAND ST	03212	115200		2,521.00	1,256.38	
	MORRISTOWN, NJ	07960	0		2,521.00	1,249.36	7,547.74
	15 CLEVELAND ST	2	175200	0.00			7,547.74
		02/04/21	21 1 PT02 CK MULTIPLE		1,263.00	0.00	6,284.74
		05/05/21	21 2 PT02 CK MULTIPLE		1,263.00	0.00	5,021.74
		07/30/21	21 3 PT02 CK MULTIPLE		1,256.38	0.00	3,765.36
		11/04/21	21 4 PT02 CK MULTIPLE		1,249.36	0.00	2,516.00
		02/08/22	22 1 PT02 CK MULTIPLE		1,258.00	0.00	1,258.00
		05/04/22	22 2 PT02 CK MULTIPLE		1,258.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	199.60	199.60
					Utility Delinquent Int/Pnlty:	1.20	200.80
5202	DOMINGUEZ,CARMEN L NAVAS-/NASLY K		181600				0.00
5	95 MILLS STREET		93800		3,962.00	1,975.25	
	MORRISTOWN, NJ	07960	0		3,962.00	1,964.24	11,863.49
	95 MILLS ST	2	275400	0.00			11,863.49
		02/04/21	21 1 PT02 CK MULTIPLE		1,985.00	0.00	9,878.49
		05/05/21	21 2 PT02 CK MULTIPLE		1,985.00	0.00	7,893.49
		07/30/21	21 3 PT02 CK MULTIPLE		1,975.25	0.00	5,918.24

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Zip / Class / Date	Land Value / Bank Impr Value / Lmt Exempt / Net Value / Yr Qtr Code Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
5202	5	DOMINGUEZ,CARMEN L NAVAS-/NASLY K	Continued				
		11/04/21	21 4 PT02 CK MULTIPLE		1,964.24	0.00	3,954.00
		02/08/22	22 1 PT02 CK MULTIPLE		1,977.00	0.00	1,977.00
		05/04/22	22 2 PT02 CK MULTIPLE		1,961.34	0.00	15.66
					Per Diem Interest:	0.00	15.66
					Utility Principal Bal:	568.60	584.26
					Utility Delinquent Int/Pnlty:	8.37	592.63
5202	DE BIASSE, RONALD D, SR & JR		197200				0.00
8	17 HANOVER RD - SUITE 450		117400		4,526.00	2,256.95	
	FLORHAM PARK NJ	07932	0		4,526.00	2,244.36	13,553.31
	99 MILLS ST	2	314600	0.00			13,553.31
		01/11/21	21 1 PT02 CK 12679		2,267.00	0.00	11,286.31
		05/06/21	21 2 PT02 CK 201953		2,267.00	0.00	9,019.31
		07/30/21	21 3 PT02 CK MULTIPLE		2,256.95	0.00	6,762.36
		11/04/21	21 4 PT02 CK MULTIPLE		2,244.36	0.00	4,518.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,259.00	0.00	2,259.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,259.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	502.10	502.10
					Utility Delinquent Int/Pnlty:	3.01	505.11
5202	DE BIASSE, RONALD D SR & JR		210300				0.00
9	99 MILLS ST		147800		5,152.00	2,568.48	
	MORRISTOWN NJ	07960	0		5,152.00	2,554.15	15,426.63
	101 MILLS ST	2	358100	0.00			15,426.63
		01/04/21	21 1 PT02 CK 12527		2,581.00	0.00	12,845.63
		05/05/21	21 2 PT02 CK MULTIPLE		2,581.00	0.00	10,264.63
		07/30/21	21 3 PT02 CK MULTIPLE		2,568.48	0.00	7,696.15
		11/04/21	21 4 PT02 CK MULTIPLE		2,554.15	0.00	5,142.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,571.00	0.00	2,571.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,571.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	280.81	280.81
					Utility Delinquent Int/Pnlty:	4.04	284.85
5202	FERNANDEZ, NOEMI PULCARIN		182700				0.00
13	64 SUSSEX AVE		159200		4,919.00	2,452.52	
	MORRISTOWN NJ	07960	0		4,919.00	2,438.85	14,729.37
	64 SUSSEX AVE	2	341900	0.00			14,729.37
		03/03/21	21 1 PT02 CS		2,464.00	39.42	12,265.37
		07/15/21	21 2 PT02 CS		2,464.00	60.34	9,801.37
		11/18/21	21 3 PT02 CS		2,452.52	86.63	7,348.85
		11/18/21	21 4 PT02 CS		2,438.85	20.73	4,910.00
		04/14/22	22 1 PT02 CS		2,455.00	59.19	2,455.00
		04/14/22	22 2 PT02 CS		0.81	0.00	2,454.19
					Per Diem Interest:	46.19	2,500.38
					Utility Principal Bal:	436.22	2,936.60
					Utility Delinquent Int/Pnlty:	2.62	2,939.22

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5202	52 SUSSEX AVE LLC	% DAN LEVATO	203100				0.00
19	400 RICHARDS AVENUE		311500		7,404.00	3,690.95	
	DOVER, NJ	07801	0		7,404.00	3,670.36	22,169.31
	52 SUSSEX AVE	2	514600	0.00			22,169.31
		01/28/21	21 1 PT02	CK 302291	3,709.00	0.00	18,460.31
		04/19/21	21 2 PT02	CK 032399	3,709.00	0.00	14,751.31
		08/17/21	21 3 PT02	CK 576191	3,668.09	22.86	11,083.22
		08/17/21	21 3 PT02	CK 576192	22.86	0.00	11,060.36
		10/19/21	21 4 PT02	CK 033498	3,670.36	0.00	7,390.00
		01/20/22	22 1 PT02	CK 034033	3,695.00	0.00	3,695.00
		05/16/22	22 2 PT02	CK 762128522	3,687.85	21.46	7.15
					Per Diem Interest:	0.15	7.30
5202	LOPEZ, MARIA		208500				0.00
22	46 SUSSEX AVE	00605	129400		4,861.00	2,424.00	
	MORRISTOWN, NJ	07960	0		4,861.00	2,410.49	14,556.49
	46 SUSSEX AVE	2	337900	0.00			14,556.49
		02/04/21	21 1 PT02	CK MULTIPLE	2,435.00	0.00	12,121.49
		05/05/21	21 2 PT02	CK MULTIPLE	2,435.00	0.00	9,686.49
		07/30/21	21 3 PT02	CK MULTIPLE	2,424.00	0.00	7,262.49
		11/04/21	21 4 PT02	CK MULTIPLE	2,410.49	0.00	4,852.00
		02/08/22	22 1 PT02	CK MULTIPLE	2,426.00	0.00	2,426.00
		05/04/22	22 2 PT02	CK MULTIPLE	2,426.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	254.05	254.05
					Utility Delinquent Int/Pnlty:	1.52	255.57
5303	WHITE, KELLEY P		225100				0.00
3	46 SHERMAN PL	06053	162300		5,574.00	2,778.81	
	MORRISTOWN NJ	07960	0		5,574.00	2,763.32	16,690.13
	46 SHERMAN PL	2	387400	0.00			16,690.13
		02/04/21	21 1 PT02	CK MULTIPLE	2,792.00	0.00	13,898.13
		05/05/21	21 2 PT02	CK MULTIPLE	2,792.00	0.00	11,106.13
		07/30/21	21 3 PT02	CK MULTIPLE	2,778.81	0.00	8,327.32
		11/04/21	21 4 PT02	CK MULTIPLE	2,763.32	0.00	5,564.00
		02/08/22	22 1 PT02	CK MULTIPLE	2,782.00	0.00	2,782.00
		05/04/22	22 2 PT02	CK MULTIPLE	2,782.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	931.40	931.40
					Utility Delinquent Int/Pnlty:	71.04	1,002.44
5303	MALER, LAURA A		232400				0.00
9	3 SHENANDOAH PL	85174	135700		5,296.00	2,640.28	
	MORRISTOWN NJ	07960	0		5,296.00	2,625.55	15,857.83
	3 SHENANDOAH PL	2	368100	0.00			15,857.83
		02/04/21	21 1 PT02	CK MULTIPLE	2,653.00	0.00	13,204.83
		05/05/21	21 2 PT02	CK MULTIPLE	2,653.00	0.00	10,551.83
		07/30/21	21 3 PT02	CK MULTIPLE	2,640.28	0.00	7,911.55
		11/04/21	21 4 PT02	CK MULTIPLE	2,625.55	0.00	5,286.00
		02/08/22	22 1 PT02	CK MULTIPLE	2,643.00	0.00	2,643.00

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5303	9	MALER, LAURA A	Continued			
		05/04/22 22 2 PT02 CK MULTIPLE		2,643.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
				Utility Delinquent Int/Pnlty:	0.47	79.07
5304	HENRY, SEAN & TARA	195700				0.00
5	94 MILLS ST	106800		4,352.00	2,169.95	
	MORRISTOWN NJ	07960 0		4,352.00	2,157.85	13,031.80
	94 MILLS ST	2 302500	0.00			13,031.80
		02/04/21 21 1 PT02 CK MULTIPLE		2,180.00	0.00	10,851.80
		05/05/21 21 2 PT02 CK MULTIPLE		2,180.00	0.00	8,671.80
		07/30/21 21 3 PT02 CK MULTIPLE		2,169.95	0.00	6,501.85
		11/04/21 21 4 PT02 CK MULTIPLE		2,157.85	0.00	4,344.00
		02/08/22 22 1 PT02 CK MULTIPLE		2,172.00	0.00	2,172.00
		05/04/22 22 2 PT02 CK MULTIPLE		2,172.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	108.85	108.85
				Utility Delinquent Int/Pnlty:	0.65	109.50
5304	LAKKAM, KRANTHI K	193500				0.00
6	46 N BEVERWYCK RD	89968 218200		5,923.00	2,953.25	
	PARSIPPANY NJ	07054 0		5,923.00	2,936.77	17,736.02
	90 MILLS ST	2 411700	0.00			17,736.02
		01/26/21 21 1 PT02 CK MULTIPLE		2,967.00	0.00	14,769.02
		04/22/21 21 2 PT02 CK 2 checks		2,967.00	0.00	11,802.02
		06/17/21 21 3 PT02 CK 26537		3,265.00	0.00	8,537.02
		10/13/21 21 3 J063 Move credits fo		311.75	0.00	8,848.77
		10/13/21 21 4 J063 Move credits fo		311.75-	0.00	8,537.02
		12/21/21 21 4 PT02 CK 411012526		8.06	44.80	8,528.96
		02/08/22 21 4 PT02 CK MULTIPLE		2,616.96	61.50	5,912.00
		02/08/22 22 1 PT02 CK MULTIPLE		277.54	0.00	5,634.46
		02/18/22 22 1 PT02 CK 411110039		2,678.46	22.77	2,956.00
		02/18/22 22 2 PT02 CK 411110039		8.03	0.00	2,947.97
		05/04/22 22 2 PT02 CK MULTIPLE		2,947.97	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.45	181.45
				Utility Delinquent Int/Pnlty:	1.09	182.54
5304	LAKKAM, KRANTHI KIRAN	217300				0.00
18	46 N BEVERWYCK RD	85328 173400		5,621.00	2,802.27	
	PARSIPPANY NJ	07054 0		5,621.00	2,786.63	16,830.90
	45 SHERMAN PL	2 390700	0.00			16,830.90
		02/04/21 21 1 PT02 CK MULTIPLE		2,816.00	0.00	14,014.90
		05/05/21 21 2 PT02 CK MULTIPLE		2,816.00	0.00	11,198.90
		07/30/21 21 3 PT02 CK MULTIPLE		2,802.27	0.00	8,396.63
		10/13/21 21 4 J065 2021 Added S		450.90	0.00	8,847.53
		01/19/22 21 4 PT02 CK 411057585		3,237.53	93.76	5,610.00
		10/13/21 22 1 J065 2021 Added S		112.73	0.00	5,722.73
		01/19/22 22 1 PT02 CK 411057585		13.23	0.00	5,709.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date Yr	Land Value Impr Value Lmt Exempt Net Value Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5304	18	LAKKAM, KRANTHI KIRAN		Continued			
		02/08/22 22	1	PT02 CK MULTIPLE	2,904.50	0.00	2,805.00
		02/08/22 22	1	PT02 CK MULTIPLE	13.23	0.00	2,791.77
		05/02/22 22	1	J063 Move Credit For	13.23	0.00	2,805.00
		10/13/21 22	2	J065 2021 Added S	112.72	0.00	2,917.72
		05/02/22 22	2	J063 Move Credit For	13.23-	0.00	2,904.49
		05/04/22 22	2	PT02 CK MULTIPLE	2,904.49	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		145.15	145.15
				Utility Delinquent Int/Pnlty:		0.87	146.02
5304	NELSON, FRANCK, D		217300				0.00
19	47 SHERMAN PLACE		149900		5,283.00	2,633.34	
	MORRISTOWN, NJ	07960	0		5,283.00	2,618.64	15,817.98
	47 SHERMAN PL	2	367200	0.00			15,817.98
		02/04/21 21	1	PT02 CK MULTIPLE	2,647.00	0.00	13,170.98
		05/05/21 21	2	PT02 CK MULTIPLE	2,647.00	0.00	10,523.98
		07/30/21 21	3	PT02 CK MULTIPLE	2,633.34	0.00	7,890.64
		11/04/21 21	4	PT02 CK MULTIPLE	2,618.64	0.00	5,272.00
		02/08/22 22	1	PT02 CK MULTIPLE	2,636.00	0.00	2,636.00
		05/04/22 22	2	PT02 CK MULTIPLE	2,636.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		78.40	78.40
				Utility Delinquent Int/Pnlty:		0.47	78.87
5401	TOSLINE, MARY B		248500				0.00
13	7 WOODLAWN DRIVE	01146	112400		5,192.00	2,588.74	
	MORRISTOWN, NJ	07960	0		5,192.00	2,574.31	15,547.05
	7 WOODLAWN DR	2	360900	0.00			15,547.05
		02/04/21 21	1	PT02 CK MULTIPLE	2,601.00	0.00	12,946.05
		05/05/21 21	2	PT02 CK MULTIPLE	2,601.00	0.00	10,345.05
		07/30/21 21	3	PT02 CK MULTIPLE	2,588.74	0.00	7,756.31
		11/04/21 21	4	PT02 CK MULTIPLE	2,574.31	0.00	5,182.00
		02/08/22 22	1	PT02 CK MULTIPLE	2,591.00	0.00	2,591.00
		05/04/22 22	2	PT02 CK MULTIPLE	2,591.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		151.20	151.20
				Utility Delinquent Int/Pnlty:		0.91	152.11
5403	ROVINE, AMY		241800				0.00
2	34 WOODLAWN DR	86108	80200		4,633.00	2,309.36	
	MORRISTOWN NJ	07960	0		4,633.00	2,296.48	13,871.84
	34 WOODLAWN DR	2	322000	0.00			13,871.84
		02/04/21 21	1	PT02 CK MULTIPLE	2,321.00	0.00	11,550.84
		05/04/21 21	2	PT02 CK 1031913	2,321.00	0.00	9,229.84
		05/05/21 21	2	PT02 CK MULTIPLE	2,321.00	0.00	6,908.84
		10/13/21 21	2	J063 Move credits fo	2,321.00	0.00	9,229.84
		07/30/21 21	3	PT02 CK MULTIPLE	2,309.36	0.00	6,920.48
		10/13/21 21	4	J063 Move credits fo	2,296.48-	0.00	4,624.00
		10/13/21 21	4	J065 2021 Added S	472.44	0.00	5,096.44

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5403	2 ROVINE, AMY		Continued			
		11/04/21 21 4	PT02 CK MULTIPLE	472.44	0.00	4,624.00
		10/13/21 22 1	J063 Move credits fo	2,312.00-	0.00	2,312.00
		10/13/21 22 1	J065 2021 Added S	202.48	0.00	2,514.48
		02/08/22 22 1	PT02 CK MULTIPLE	202.48	0.00	2,312.00
		10/13/21 22 2	J063 Move credits fo	70.57-	0.00	2,241.43
		10/13/21 22 2	J065 2021 Added S	202.47	0.00	2,443.90
		05/04/22 22 2	PT02 CK MULTIPLE	2,443.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		169.30	169.30
			Utility Delinquent Int/Pnlty:		2.83	172.13
5501	BONAN, DANIEL & BUN, BORNIDA	210600				0.00
9	13 HAZLETT ST	00660 87600		4,290.00	2,139.12	
	MORRISTOWN NJ	07960 0		4,290.00	2,127.18	12,846.30
	13 HAZLETT ST	2 298200	0.00			12,846.30
		02/04/21 21 1	PT02 CK MULTIPLE	2,149.00	0.00	10,697.30
		05/05/21 21 2	PT02 CK MULTIPLE	2,149.00	0.00	8,548.30
		07/30/21 21 3	PT02 CK MULTIPLE	2,139.12	0.00	6,409.18
		11/04/21 21 4	PT02 CK MULTIPLE	2,127.18	0.00	4,282.00
		02/08/22 22 1	PT02 CK MULTIPLE	2,141.00	0.00	2,141.00
		05/04/22 22 2	PT02 CK MULTIPLE	2,141.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		96.75	96.75
			Utility Delinquent Int/Pnlty:		0.58	97.33
5501	TURNER, NANCY J	225000				0.00
11	17 HAZLETT ST	147900		5,365.00	2,674.30	
	MORRISTOWN, NJ	07960 0		5,365.00	2,659.39	16,063.69
	17 HAZLETT ST	2 372900	0.00			16,063.69
		01/26/21 21 1	PT02 CK MULTIPLE	2,688.00	0.00	13,375.69
		04/22/21 21 2	PT02 CK 2 checks	2,688.00	0.00	10,687.69
		07/23/21 21 3	PT02 CK MULTIPLE	2,674.30	0.00	8,013.39
		10/21/21 21 4	PT02 CK MULTIPLE	2,659.39	0.00	5,354.00
		01/21/22 22 1	PT02 CK MULTIPLE	2,677.00	0.00	2,677.00
		04/25/22 22 2	PT02 CK Multi	2,677.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3.80	3.80
			Utility Delinquent Int/Pnlty:		0.02	3.82
5501	PALLADINO, ANTHONY	225300				0.00
18	3 LAURI DR	179700		5,827.00	2,904.90	
	FLORHAM PARK NJ	07930 0		5,827.00	2,888.70	17,447.60
	11 MILTON PL	2 405000	0.00			17,447.60
		02/04/21 21 1	PT02 CK MULTIPLE	2,919.00	0.00	14,528.60
		05/05/21 21 2	PT02 CK MULTIPLE	2,919.00	0.00	11,609.60
		05/18/21 21 3	PT02 CK 22786	2,919.00	0.00	8,690.60
		10/13/21 21 3	J063 Move credits fo	14.10	0.00	8,704.70
		08/02/21 21 4	PT02 CK 3811523524	2,874.60	0.00	5,830.10
		10/13/21 21 4	J063 Move credits fo	14.10-	0.00	5,816.00

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5501	18	PALLADINO, ANTHONY	Continued			
		01/31/22 22 1 PT02 CK 3822615392		2,908.00	0.00	2,908.00
		05/02/22 22 2 PT02 CK 3828401546		2,908.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	164.17	164.17
				Utility Delinquent Int/Pnlty:	1.00	165.17
5502	GRAU, GUILLERMO MARTINEZ	225200				0.00
8	15 GALLAGHER RD	87200		4,495.00	2,240.31	
	MORRISTOWN NJ	07960 0		4,495.00	2,227.82	13,458.13
	15 GALLAGHER RD	2 312400	0.00			13,458.13
		01/25/21 21 1 PT02 CK 6555		2,252.00	0.00	11,206.13
		04/26/21 21 2 PT02 CK 6571		2,252.00	0.00	8,954.13
		07/23/21 21 3 PT02 CK 6584		2,240.31	0.00	6,713.82
		10/25/21 21 4 PT02 CK 6611		2,227.82	0.00	4,486.00
		01/03/22 22 1 PT02 CK 6018		2,243.00	0.00	2,243.00
		05/04/22 22 2 PT02 CK MULTIPLE		2,243.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
				Utility Delinquent Int/Pnlty:	0.47	79.07
5502	CANIGLIA-ROBIOLIO, JOS. & FEENEY,J	236900				0.00
35	23 KENMUIR AVENUE	167900		5,824.00	2,903.03	
	MORRISTOWN NJ	07960 0		5,824.00	2,886.83	17,437.86
	23 KENMUIR AVE	2 404800	0.00			17,437.86
		02/04/21 21 1 PT02 CK MULTIPLE		2,918.00	0.00	14,519.86
		05/05/21 21 2 PT02 CK MULTIPLE		2,918.00	0.00	11,601.86
		07/13/21 21 3 PT02 CK 235262		2,903.03	0.00	8,698.83
		07/30/21 21 3 PT02 CK MULTIPLE		2,903.03	0.00	5,795.80
		10/13/21 21 3 J063 Move credits fo		2,903.03	0.00	8,698.83
		10/13/21 21 4 J063 Move credits fo		2,886.83-	0.00	5,812.00
		10/13/21 22 1 J063 Move credits fo		16.20-	0.00	5,795.80
		02/08/22 22 1 PT02 CK MULTIPLE		2,889.80	0.00	2,906.00
		05/04/22 22 2 PT02 CK MULTIPLE		2,906.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	108.85	108.85
				Utility Delinquent Int/Pnlty:	0.65	109.50
5502	SMITH, DAVID & AIMEE	244300				0.00
38	29 KENMUIR AVE	01146 122500		5,278.00	2,630.59	
	MORRISTOWN, NJ	07960 0		5,278.00	2,615.91	15,802.50
	29 KENMUIR AVE	2 366800	0.00			15,802.50
		02/04/21 21 1 PT02 CK MULTIPLE		2,644.00	0.00	13,158.50
		05/05/21 21 2 PT02 CK MULTIPLE		2,644.00	0.00	10,514.50
		07/30/21 21 3 PT02 CK MULTIPLE		2,630.59	0.00	7,883.91
		11/04/21 21 4 PT02 CK MULTIPLE		2,615.91	0.00	5,268.00
		02/08/22 22 1 PT02 CK MULTIPLE		2,634.00	0.00	2,634.00
		05/04/22 22 2 PT02 CK MULTIPLE		2,634.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	102.80	102.80

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5502	38	SMITH, DAVID & AIMEE		Continued			
					Utility Delinquent Int/Pnlty:	0.62	103.42
5601	23 CLEVELAND KA, LLC		196100				0.00
1	23 CLEVELAND STREET		160400		5,129.00	2,557.47	
	MORRISTOWN NJ	07960	0		5,129.00	2,543.21	15,358.68
	23 CLEVELAND ST	2	356500	0.00			15,358.68
		02/01/21	21 1 PT02 CK 434		1,284.50	0.00	14,074.18
		02/02/21	21 1 PT02 CK 3798207543		1,284.50	0.00	12,789.68
		04/28/21	21 2 PT02 CK 435		1,284.50	0.00	11,505.18
		05/04/21	21 2 PT02 CK 240		1,284.50	0.00	10,220.68
		07/26/21	21 3 PT02 CK 436		1,278.74	0.00	8,941.94
		07/26/21	21 3 PT02 CK 247		1,278.73	0.00	7,663.21
		11/01/21	21 4 PT02 CK 254		1,271.60	0.00	6,391.61
		11/01/21	21 4 PT02 CK 439		1,271.61	0.00	5,120.00
		01/27/22	22 1 PT02 CK 441		1,280.00	0.00	3,840.00
		01/27/22	22 1 PT02 CK 117		1,280.00	0.00	2,560.00
					Per Diem Interest:	49.21	2,609.21
					Utility Principal Bal:	356.85	2,966.06
					Utility Delinquent Int/Pnlty:	2.14	2,968.20
5601	JOHNSON, THEODORE W & EUGENIA		171700				0.00
2	27 CLEVELAND STREET	85328	84400		3,685.00	1,836.72	
	MORRISTOWN, NJ	07960	0		3,685.00	1,826.47	11,033.19
	27 CLEVELAND ST	2	256100	0.00			11,033.19
		02/04/21	21 1 PT02 CK MULTIPLE		1,846.00	0.00	9,187.19
		03/22/21	21 2 JHR Homestead Credi		573.66-	0.00	8,613.53
		05/05/21	21 2 PT02 CK MULTIPLE		1,272.34	0.00	7,341.19
		07/30/21	21 3 PT02 CK MULTIPLE		1,836.72	0.00	5,504.47
		11/04/21	21 4 PT02 CK MULTIPLE		1,826.47	0.00	3,678.00
		02/08/22	22 1 PT02 CK MULTIPLE		1,839.00	0.00	1,839.00
		03/30/22	22 2 JHR Homestead Credi		706.84-	0.00	1,132.16
		05/04/22	22 2 PT02 CK MULTIPLE		1,132.16	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	157.20	157.20
					Utility Delinquent Int/Pnlty:	2.51	159.71
5601	CALLE, ANGEL GERMAN		201400				0.00
3	23 GRANT ST		173600		5,396.00	2,689.50	
	MORRISTOWN NJ	07960	0		5,396.00	2,674.50	16,156.00
	23 GRANT ST	2	375000	0.00			16,156.00
		02/05/21	21 1 PT02 CK 852032		2,703.00	0.00	13,453.00
		04/29/21	21 2 PT02 CK 889267		2,703.00	0.00	10,750.00
		07/26/21	21 3 PT02 CK 932159		2,689.50	0.00	8,060.50
		11/04/21	21 4 PT02 CK MULTIPLE		2,674.50	0.00	5,386.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,693.00	0.00	2,693.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,693.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	254.00	254.00
					Utility Delinquent Int/Pnlty:	4.55	258.55

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5601	VEGA, ANTONIO PERES & AMELIA		184600				0.00
8	41 HARRISON STREET		67100		3,621.00	1,805.45	
	MORRISTOWN, NJ	07960	0		3,621.00	1,795.37	10,842.82
	41 HARRISON ST	2	251700	0.00			10,842.82
		03/09/21	21 1 PT02 CK 3801026064		1,814.00	18.64	9,028.82
		07/26/21	21 2 PT02 CK 3811060391		1,814.00	41.68	7,214.82
		11/22/21	21 3 PT02 CK 3818676944		1,805.45	53.95	5,409.37
		11/22/21	21 4 PT02 CK 3818676944		1,795.37	18.85	3,614.00
				Per Diem Interest:		123.06	3,737.06
				Utility Principal Bal:		393.00	4,130.06
				Utility Delinquent Int/Pnlty:		18.08	4,148.14
5602	BELLESHEIM/SCHNEIDER,KEITH/RACHEL		162500				0.00
2	56 HARRISON ST		212200		5,391.00	2,687.19	
	MORRISTOWN NJ	07960	0		5,391.00	2,672.19	16,141.38
	56 HARRISON ST	2	374700	0.00			16,141.38
		02/04/21	21 1 PT02 CK MULTIPLE		2,701.00	0.00	13,440.38
		05/05/21	21 2 PT02 CK MULTIPLE		2,701.00	0.00	10,739.38
		07/30/21	21 3 PT02 CK MULTIPLE		2,687.19	0.00	8,052.19
		10/13/21	21 4 J063 Move credits fo		15.44-	0.00	8,036.75
		11/04/21	21 4 PT02 CK MULTIPLE		2,656.75	0.00	5,380.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,690.00	0.00	2,690.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,690.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		157.20	157.20
				Utility Delinquent Int/Pnlty:		2.51	159.71
5602	TOBIAS, STEVEN & CAROL		196500				0.00
34	145 WASHINGTON STREET	00597	288700		6,981.00	3,480.18	
	MORRISTOWN, NJ	07960	0		6,981.00	3,460.76	20,902.94
	91 EARLY ST	2	485200	0.00			20,902.94
		02/04/21	21 1 PT02 CK MULTIPLE		3,497.00	0.00	17,405.94
		05/05/21	21 2 PT02 CK MULTIPLE		3,497.00	0.00	13,908.94
		07/30/21	21 3 PT02 CK MULTIPLE		3,480.18	0.00	10,428.76
		11/04/21	21 4 PT02 CK MULTIPLE		3,460.76	0.00	6,968.00
		02/08/22	22 1 PT02 CK MULTIPLE		3,484.00	0.00	3,484.00
		05/04/22	22 2 PT02 CK MULTIPLE		3,484.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		145.15	145.15
				Utility Delinquent Int/Pnlty:		0.87	146.02
5602	GRAU, GUILLERMO		191400				0.00
36	184 MOHAWK DR		104900		4,263.00	2,124.80	
	CRANFORD NJ	07016	0		4,263.00	2,112.94	12,763.74
	45 MILLS ST	2	296300	0.00			12,763.74
		01/07/21	21 1 PT02 CK 9994		2,136.00	0.00	10,627.74
		05/19/21	21 2 PT02 CK 144		2,136.00	11.72	8,491.74
		05/19/21	21 3 PT02 CK 144		2,852.28	0.00	5,639.46
		08/09/21	21 3 J063 App to 4 Q, 202		727.48	0.00	6,366.94
		08/04/21	21 4 PT02 CK 644		1,385.46	0.00	4,981.48

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5602	36	GRAU, GUILLERMO		Continued			
		08/09/21	21 4 J063 From 3 Q, 2021		727.48-	0.00	4,254.00
		03/23/22	22 1 PT02 CK 1135		2,127.00	33.63	2,127.00
		05/23/22	22 2 PT02 CK 596		2,127.00	14.23	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	121.69	121.69
					Utility Delinquent Int/Pnlty:	0.75	122.44
5602	BAJWA, MANJIT/ RAVINDER		193700				0.00
49	73 MILLS STREET		159900		5,088.00	2,535.77	
	MORRISTOWN NJ	07960	0		5,088.00	2,521.62	15,233.39
	73 MILLS ST	2	353600	0.00			15,233.39
		02/04/21	21 1 PT02 CK MULTIPLE		2,549.00	0.00	12,684.39
		05/05/21	21 2 PT02 CK MULTIPLE		2,549.00	0.00	10,135.39
		07/30/21	21 3 PT02 CK MULTIPLE		2,535.77	0.00	7,599.62
		11/04/21	21 4 PT02 CK MULTIPLE		2,521.62	0.00	5,078.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,539.00	0.00	2,539.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,539.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	393.15	393.15
					Utility Delinquent Int/Pnlty:	6.59	399.74
5701	NAVARRO, JUAN RENE & ANA L		192100				0.00
7	7 MILLS ST	08141	164000		5,124.00	2,553.72	
	MORRISTOWN, NJ	07960	0		5,124.00	2,539.47	15,341.19
	9 COLUMBA ST	2	356100	0.00			15,341.19
		11/23/20	21 1 PT02 CK 1485		8.93	0.00	15,332.26
		03/08/21	21 1 PT02 CK 1552		2,555.49	31.90	12,776.77
		04/21/21	21 1 PT02 CK 1585		2.58	0.06	12,774.19
		04/21/21	21 2 PT02 CK 1585		0.01	0.00	12,774.18
		05/26/21	21 2 PT02 CK 1608		2,566.93	21.67	10,207.25
		07/29/21	21 2 PT02 CK 1660		0.06	0.00	10,207.19
		07/29/21	21 3 PT02 CK 1660		2,553.66	0.00	7,653.53
		11/29/21	21 3 PT02 CK 1760		0.06	0.00	7,653.47
		11/29/21	21 4 PT02 CK 1760		2,539.47	23.88	5,114.00
		11/29/21	22 1 PT02 CK 1760		0.86	0.00	5,113.14
		03/14/22	22 1 PT02 CK 1823		2,547.53	37.04	2,565.61
		06/02/22	22 1 PT02 CK 1887		8.61	0.34	2,557.00
		06/02/22	22 2 PT02 CK 1887		2,554.44	39.63	2.56
					Per Diem Interest:	0.03	2.59
5701	KAMALOV, ALEX		185500	*Lien**Lien*			0.00
8	11 COLUMBA ST		155900		4,912.00	2,448.33	
	MORRISTOWN NJ	07960	0		4,912.00	2,434.68	14,707.01
	11 COLUMBA ST	2	341400	0.00			14,707.01
		02/04/21	21 1 PT02 CK MULTIPLE		2,461.00	0.00	12,246.01
		05/05/21	21 2 PT02 CK MULTIPLE		2,461.00	0.00	9,785.01
		07/30/21	21 3 PT02 CK MULTIPLE		2,448.33	0.00	7,336.68
		11/04/21	21 4 PT02 CK MULTIPLE		2,434.68	0.00	4,902.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,451.00	0.00	2,451.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Deductions Bank Impr Value Zip Lmt Exempt Class Net Value Deduct Amount Date Yr Qtr Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5701	8	KAMALOV, ALEX Continued			
		03/04/22 22 2 PT02 CK 12933	2,451.00	0.00	0.00
		03/04/22 22 3 PT02 CK 12933	0.24	0.00	0.24-
		Per Diem Interest:		0.00	0.24-
		Utility Principal Bal:		369.00	368.76
		Utility Delinquent Int/Pnlty:		2.21	370.97
5701	SMITH, JOHN	191500			0.00
16	29-31 COLUMBA ST	174700	5,268.00	2,626.96	
	MORRISTOWN NJ	07960 0	5,268.00	2,612.30	15,775.26
	27 COLUMBA ST	2 366200 0.00			15,775.26
		02/05/21 21 1 PT02 CK 3798511917	1,330.00	0.00	14,445.26
		03/01/21 21 1 PT02 CK 3800332832	1,309.00	8.73	13,136.26
		04/26/21 21 2 PT02 CR 3805143342	1,320.00	0.00	11,816.26
		05/17/21 21 2 PT02 CK 3806969327	1,319.00	4.69	10,497.26
		08/06/21 21 3 PT02 CK 3811854997	1,315.00	0.00	9,182.26
		08/11/21 21 3 PT02 CK 3812172176	1,311.96	2.92	7,870.30
		11/05/21 21 4 PT02 CS	1,310.00	0.00	6,560.30
		11/15/21 21 4 PT02 CK 3818145475	1,302.30	4.05	5,258.00
		02/04/22 22 1 PT02 CK 3822993181	1,320.00	0.00	3,938.00
		03/31/22 22 1 PT02 CK 3826401627	1,309.00	17.16	2,629.00
		05/06/22 22 2 PT02 CK 3828772861	1,315.00	0.00	1,314.00
		Per Diem Interest:		16.64	1,330.64
		Utility Principal Bal:		326.60	1,657.24
		Utility Delinquent Int/Pnlty:		4.10	1,661.34
5701	ANDERSON, JEROME	190900			0.00
17	20 SECOND STREET	165300	5,125.00	2,555.16	
	DOVER NJ	07801 0	5,125.00	2,540.90	15,346.06
	8 BELLEVUE TER	2 356200 0.00			15,346.06
		05/03/21 21 1 PT02 CK 6589445	2,564.31	81.37	12,781.75
		05/05/21 21 1 PT02 CK MULTIPLE	2.69	0.00	12,779.06
		05/05/21 21 2 PT02 CK MULTIPLE	2,564.31	0.00	10,214.75
		07/30/21 21 2 PT02 CK MULTIPLE	2.69	0.12	10,212.06
		07/30/21 21 3 PT02 CK MULTIPLE	2,552.35	0.00	7,659.71
		11/04/21 21 3 PT02 CK MULTIPLE	2.81	0.13	7,656.90
		11/04/21 21 4 PT02 CK MULTIPLE	2,537.96	0.00	5,118.94
		11/10/21 21 4 PT02 CK 0007238431	2.94	0.00	5,116.00
		11/10/21 22 1 PT02 CK 0007238431	0.01	0.00	5,115.99
		02/08/22 22 1 PT02 CK MULTIPLE	2,557.99	0.00	2,558.00
		05/04/22 22 2 PT02 CK MULTIPLE	2,558.00	0.00	0.00
		Per Diem Interest:		0.00	0.00
		Utility Principal Bal:		270.82	270.82
		Utility Delinquent Int/Pnlty:		4.02	274.84
5701	MURPHY, CRISTINA P	75000			0.00
18.02	6 BELLEVUE TERRACE	176200	3,615.00	1,801.26	
	MORRISTOWN, NJ	07960 0	3,615.00	1,791.20	10,822.46
	6 BELLEVUE TER	2 251200 0.00			10,822.46
		01/28/21 21 1 PT02 CK 0391	1,811.00	0.00	9,011.46

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Bank / Zip / Class / Date	Land Value / Impr Value / Lmt Exempt / Net Value / Yr Qtr Code Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
5701	18.02	MURPHY, CRISTINA P		Continued			
		03/22/21	21 2 JHR Homestead Credi		562.68-	0.00	8,448.78
		04/30/21	21 2 PT02 CK 101		1,248.32	0.00	7,200.46
		08/02/21	21 3 PT02 CK 107		1,801.26	0.00	5,399.20
		11/01/21	21 4 PT02 CK 113		1,791.20	0.00	3,608.00
		11/01/21	22 1 PT02 CK 113		7.29	0.00	3,600.71
		01/10/22	22 1 PT02 CK 117		1,796.71	0.00	1,804.00
		01/10/22	22 2 PT02 CK 117		53.29	0.00	1,750.71
		05/05/22	22 2 PT02 CK 233		1,750.71	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.31	78.31
					Utility Delinquent Int/Pnlty:	0.47	78.78
5701	MANNA, MICHAEL & DUNN, JOHN		176800				0.00
25	24 GRANT ST		113800		4,182.00	2,083.83	
	MORRISTOWN NJ	07960	0		4,182.00	2,072.20	12,520.03
	24 GRANT ST	2	290600	0.00			12,520.03
		02/04/21	21 1 PT02 CK MULTIPLE		2,095.00	0.00	10,425.03
		05/05/21	21 2 PT02 CK MULTIPLE		2,095.00	0.00	8,330.03
		07/30/21	21 3 PT02 CK MULTIPLE		2,083.83	0.00	6,246.20
		11/04/21	21 4 PT02 CK MULTIPLE		2,072.20	0.00	4,174.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,087.00	0.00	2,087.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,087.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.60	78.60
					Utility Delinquent Int/Pnlty:	0.47	79.07
5702	CARDINES, STEPHANIE		196300				0.00
3	26 COLD HILL ROAD	85152	218800		5,972.00	2,977.14	
	MENDHAM, NJ	07945	0		5,972.00	2,960.53	17,881.67
	12 BELLEVUE TER	2	415100	0.00			17,881.67
		02/04/21	21 1 PT02 CK MULTIPLE		2,991.48	0.00	14,890.19
		05/05/21	21 1 PT02 CK MULTIPLE		0.52	0.01	14,889.67
		05/05/21	21 2 PT02 CK MULTIPLE		2,991.47	0.00	11,898.20
		07/30/21	21 2 PT02 CK MULTIPLE		0.53	0.01	11,897.67
		07/30/21	21 3 PT02 CK MULTIPLE		2,976.60	0.00	8,921.07
		11/04/21	21 3 PT02 CK MULTIPLE		0.54	0.01	8,920.53
		11/04/21	21 4 PT02 CK MULTIPLE		2,959.98	0.00	5,960.55
		02/01/22	21 4 PT02 CK 53133379		0.54	0.01	5,960.01
		02/01/22	21 4 PT02 CK 411071848		0.01	0.00	5,960.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,980.00	0.00	2,980.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,980.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	248.00	248.00
					Utility Delinquent Int/Pnlty:	1.49	249.49

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5702	HOMAGE ACQUISITIONS, LLC		200800				0.00
7	28 COLUMBA STREET		75800		3,980.00	1,983.51	
	MORRISTOWN, NJ	07960	0		3,980.00	1,972.44	11,915.95
	28 COLUMBA ST	2	276600	0.00			11,915.95
		02/04/21	21 1 PT02 CK MULTI		1,994.00	0.00	9,921.95
		04/29/21	21 2 PT02 CK MULTI		1,994.00	0.00	7,927.95
		07/28/21	21 3 PT02 CK MULTIPLE		1,983.51	0.00	5,944.44
		10/21/21	21 4 PT02 CK MULTIPLE		1,972.44	0.00	3,972.00
		01/27/22	22 1 PT02 CK MULTIPLE		1,986.00	0.00	1,986.00
		03/02/22	22 2 PT02 CK 11935131		1,986.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	114.90	114.90
					Utility Delinquent Int/Pnlty:	0.69	115.59
5702	PANECKI, ERIC		201100				0.00
9	24 COLUMBA ST		187400		5,589.00	2,786.63	
	MORRISTOWN NJ	07960	0		5,589.00	2,771.09	16,735.72
	24 COLUMBA ST	2	388500	0.00			16,735.72
		10/28/20	21 1 PT02 CK 7007000663		82.86	0.00	16,652.86
		02/28/22	21 1 PT02 CK 110853		2,717.14	364.52	13,935.72
		02/28/22	21 2 PT02 CK 110853		2,800.00	415.80	11,135.72
		02/28/22	21 3 PT02 CK 110853		2,786.63	288.42	8,349.09
		02/28/22	21 4 PT02 CK 110853		2,771.09	162.11	5,578.00
		02/28/22	22 1 PT02 CK 110853		2,789.00	37.65	2,789.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,789.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	211.65	211.65
					Utility Delinquent Int/Pnlty:	2.84	214.49
5702	MC COY, DERRICK HARRIS		201100				0.00
10	22 COLUMBA STREET		142700		4,946.00	2,465.85	
	MORRISTOWN, NJ	07960	0		4,946.00	2,452.09	14,809.94
	22 COLUMBA ST	2	343800	0.00			14,809.94
		02/04/21	21 1 PT02 CK MULTIPLE		2,478.00	0.00	12,331.94
		05/05/21	21 2 PT02 CK MULTIPLE		2,478.00	0.00	9,853.94
		05/19/21	21 3 PT02 CK 6764901404		2,450.77	0.00	7,403.17
		05/19/21	21 3 RT02 CK 6764901404		2,450.77	0.00	9,853.94
	Original Payment Date: 05/19/21						
		08/03/21	21 3 PT02 CK 70502468		15.08	0.00	9,838.86
		09/13/21	21 3 PT02 CK 410881014		0.00	23.46	9,838.86
		09/13/21	21 3 PT02 CK 70503203		2,440.26	10.51	7,398.60
		11/04/21	21 3 PT02 CK MULTIPLE		10.51	0.27	7,388.09
		11/04/21	21 4 PT02 CK MULTIPLE		2,441.31	0.00	4,946.78
		12/21/21	21 4 PT02 CK 70509121		10.51	0.27	4,936.27
		12/21/21	21 4 PT02 CK 411018724		0.27	0.00	4,936.00
		12/21/21	22 1 PT02 CK 411018724		0.05	0.00	4,935.95
		02/08/22	22 1 PT02 CK MULTIPLE		2,467.95	0.00	2,468.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,468.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	114.90	114.90

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5702	10	MC COY, DERRICK HARRIS	Continued			
			Utility Delinquent Int/Pnlty:		0.69	115.59
5702	NUTT, NORMAN DAVID	204700				0.00
40	63 EARLY STREET	147100		5,062.00	2,522.89	
	MORRISTOWN, NJ	07960 0		5,062.00	2,508.81	15,155.70
	63 EARLY ST	2 351800	0.00			15,155.70
		11/13/20 21 1	PT02 CK 6769201736	7.29	0.00	15,148.41
		02/10/21 21 1	PT02 CK 203	2,528.71	0.00	12,619.70
		02/10/21 21 2	PT02 CK 203	7.29	0.00	12,612.41
		05/06/21 21 2	PT02 CK 214	2,528.71	0.00	10,083.70
		09/03/21 21 3	PT02 CK 227	2,522.89	26.18	7,560.81
		11/24/21 21 4	PT02 CK 230	2,508.81	18.43	5,052.00
		04/27/22 22 1	PT02 CK 1011	2,526.00	72.79	2,526.00
				Per Diem Interest:	48.24	2,574.24
5702	KOKKINOS/FRANGOUDIS, JON D/NICOLE F	193600				0.00
45	11 HARRISON STREET	86800		4,034.00	2,011.15	
	MORRISTOWN, NJ	07960 0		4,034.00	1,999.94	12,079.09
	11 HARRISON ST	2 280400	0.00			12,079.09
		02/04/21 21 1	PT02 CK MULTIPLE	2,021.00	0.00	10,058.09
		05/05/21 21 2	PT02 CK MULTIPLE	2,021.00	0.00	8,037.09
		07/30/21 21 3	PT02 CK MULTIPLE	2,011.15	0.00	6,025.94
		10/13/21 21 4	J065 2021 Added S	58.39	0.00	6,084.33
		11/03/21 21 4	PT02 CR 3817430407	58.39	0.00	6,025.94
		11/04/21 21 4	PT02 CK MULTIPLE	1,999.94	0.00	4,026.00
		11/04/21 21 4	PT02 CK MULTIPLE	58.39	0.00	3,967.61
		05/02/22 21 4	J063 Move Credit For	58.39	0.00	4,026.00
		10/13/21 22 1	J065 2021 Added S	43.80	0.00	4,069.80
		02/08/22 22 1	PT02 CK MULTIPLE	2,056.80	0.00	2,013.00
		10/13/21 22 2	J065 2021 Added S	43.80	0.00	2,056.80
		05/02/22 22 2	J063 Move Credit For	58.39-	0.00	1,998.41
		05/04/22 22 2	PT02 CK MULTIPLE	1,998.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
				Utility Delinquent Int/Pnlty:	0.47	79.07
5702	I29 LLC	181600				0.00
57	62 CANFIELD RD	55500		3,411.00	1,700.50	
	MORRISTOWN NJ	07960 0		3,411.00	1,691.01	10,213.51
	19 BELLEVUE TER	2 237100	0.00			10,213.51
		02/25/21 21 1	PT02 CK 3800044091	1,709.00	10.51	8,504.51
		05/03/21 21 2	PT02 CK 3806099281	1,709.00	0.00	6,795.51
		08/10/21 21 3	PT02 CK 3812120436	1,700.50	0.00	5,095.01
		02/10/22 21 4	PT02 CK 3823383686	1,691.01	42.45	3,404.00
		02/10/22 22 1	PT02 CK 3823383686	1,702.00	0.00	1,702.00
				Per Diem Interest:	24.76	1,726.76

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
5702	CAPRIOLI, BETIANA & SOSABRUSSAIN, L	205900				0.00
61	12 MORTON ST	94900		4,328.00	2,157.51	
	MORRISTOWN NJ	07960 0		4,328.00	2,145.47	12,958.98
	12 MORTON ST	2 300800	0.00			12,958.98
		02/04/21 21 1 PT02	CK MULTIPLE	2,168.00	0.00	10,790.98
		05/05/21 21 2 PT02	CK MULTIPLE	2,168.00	0.00	8,622.98
		07/30/21 21 3 PT02	CK MULTIPLE	2,157.51	0.00	6,465.47
		11/04/21 21 4 PT02	CK MULTIPLE	2,145.47	0.00	4,320.00
		02/08/22 22 1 PT02	CK MULTIPLE	2,160.00	0.00	2,160.00
		05/04/22 22 2 PT02	CK MULTIPLE	2,160.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.95	120.95
				Utility Delinquent Int/Pnlty:	0.73	121.68
5702	KLEIN, CHAIM & CHANY	203500				0.00
67.01	% PEARL EQUITIES, LLC	172600		5,411.00	2,697.32	
	MORRISTOWN NJ	07960 0		5,411.00	2,682.27	16,201.59
	27-29 HARRISON ST	2 376100	0.00			16,201.59
		02/23/21 21 1 PT02	CK 3799716492	2,711.00	20.65	13,490.59
		07/27/21 21 2 PT02	CK 3811213992	2,711.00	80.74	10,779.59
		10/19/21 21 3 PT02	CK 339	2,697.32	72.70	8,082.27
		10/19/21 21 4 PT02	CK 339	2.79	0.00	8,079.48
		01/21/22 21 4 PT02	CK 5408	2,679.48	73.85	5,400.00
		01/21/22 22 1 PT02	CK 5408	2,700.00	0.00	2,700.00
		01/21/22 22 2 PT02	CK 5408	9.41	0.00	2,690.59
		05/04/22 22 2 PT02	CK MULTIPLE	2,690.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	369.00	369.00
				Utility Delinquent Int/Pnlty:	6.08	375.08
5801	STEVENS, DAVID	175000				0.00
3.305	2301 LONE CEDAR DR	65000		3,453.00	1,721.20	
	EASTON PA	18040 0		3,453.00	1,711.60	10,338.80
	7 PROSPECT ST #305	2 240000	0.00			10,338.80
		02/04/21 21 1 PT02	CK MULTIPLE	1,730.00	0.00	8,608.80
		04/27/21 21 2 PT02	CK 22782	1,730.00	0.00	6,878.80
		07/30/21 21 3 PT02	CK MULTIPLE	1,721.20	0.00	5,157.60
		11/04/21 21 4 PT02	CK MULTIPLE	1,711.60	0.00	3,446.00
		02/08/22 22 1 PT02	CK MULTIPLE	1,723.00	0.00	1,723.00
		05/04/22 22 2 PT02	CK MULTIPLE	1,723.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.20	145.20
				Utility Delinquent Int/Pnlty:	0.87	146.07
5801	FEDERICO, MARC MICHAEL	175000				0.00
3.407	7 PROSPECT ST #407	90000		3,813.00	1,900.70	
	MORRISTOWN NJ	07960 0		3,813.00	1,890.10	11,416.80
	7 PROSPECT ST #407	2 265000	0.00			11,416.80
		02/05/21 21 1 PT02	CK 38722	1,910.00	0.00	9,506.80
		05/05/21 21 2 PT02	CK MULTIPLE	1,910.00	0.00	7,596.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5801	3.407	FEDERICO, MARC MICHAEL		Continued			
		07/30/21	21 3 PT02 CK MULTIPLE		1,900.70	0.00	5,696.10
		11/04/21	21 4 PT02 CK MULTIPLE		1,890.10	0.00	3,806.00
		02/08/22	22 1 PT02 CK MULTIPLE		1,903.00	0.00	1,903.00
		05/04/22	22 2 PT02 CK MULTIPLE		1,903.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	66.63	66.63
					Utility Delinquent Int/Pnlty:	0.40	67.03
5801	GILLAN, CHRISTOPHER & JERMYN, KRIST		175000				0.00
3.605	16 VILLAGE DR		63800		3,436.00	1,712.95	
	MORRISTOWN NJ	07960	0		3,436.00	1,703.39	10,288.34
	7 PROSPECT ST #605	2	238800	0.00			10,288.34
		02/04/21	21 1 PT02 CK MULTIPLE		1,721.00	0.00	8,567.34
		05/05/21	21 2 PT02 CK MULTIPLE		1,721.00	0.00	6,846.34
		07/30/21	21 3 PT02 CK MULTIPLE		1,712.95	0.00	5,133.39
		11/04/21	21 4 PT02 CK MULTIPLE		1,703.39	0.00	3,430.00
		02/08/22	22 1 PT02 CK MULTIPLE		1,715.00	0.00	1,715.00
		05/04/22	22 2 PT02 CK MULTIPLE		1,715.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	145.20	145.20
					Utility Delinquent Int/Pnlty:	0.87	146.07
5801	CAIN, AMANDA & BRIAN		225000				0.00
3.706	7 PROSPECT ST #706	01146	60400		4,106.00	2,047.05	
	MORRISTOWN NJ	07960	0		4,106.00	2,035.64	12,294.69
	7 PROSPECT ST #706	2	285400	0.00			12,294.69
		02/04/21	21 1 PT02 CK MULTIPLE		2,057.00	0.00	10,237.69
		05/05/21	21 2 PT02 CK MULTIPLE		2,057.00	0.00	8,180.69
		07/30/21	21 3 PT02 CK MULTIPLE		2,047.05	0.00	6,133.64
		11/04/21	21 4 PT02 CK MULTIPLE		2,035.64	0.00	4,098.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,049.00	0.00	2,049.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,049.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	145.20	145.20
					Utility Delinquent Int/Pnlty:	0.87	146.07
5801	GORMAN, DAVID		175000				0.00
3.710	7 PROSPECT ST #710	00672	89700		3,809.00	1,898.39	
	MORRISTOW NJ	07960	0		3,809.00	1,887.79	11,404.18
	7 PROSPECT ST #710	2	264700	0.00			11,404.18
		01/26/21	21 1 PT02 CK MULTIPLE		1,908.00	0.00	9,496.18
		04/22/21	21 2 PT02 CK 2 checks		1,908.00	0.00	7,588.18
		07/23/21	21 3 PT02 CK MULTIPLE		1,898.39	0.00	5,689.79
		10/21/21	21 4 PT02 CK MULTIPLE		1,887.79	0.00	3,802.00
		01/21/22	22 1 PT02 CK MULTIPLE		1,901.00	0.00	1,901.00
		04/25/22	22 2 PT02 CK Multi		1,901.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	350.85	350.85
					Utility Delinquent Int/Pnlty:	6.22	357.07

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5801	CARRINGTON, VONNERIKA Y	175000				0.00
3.807	70 GREENE STREET, APT 3107	109700		4,096.00	2,041.99	
	JERSEY CITY, NJ	07302 0		4,096.00	2,030.59	12,264.58
	7 PROSPECT ST #807	2 284700	0.00			12,264.58
		02/04/21 21 1 PT02	CK MULTIPLE	2,052.00	0.00	10,212.58
		05/05/21 21 2 PT02	CK MULTIPLE	2,052.00	0.00	8,160.58
		07/30/21 21 3 PT02	CK MULTIPLE	2,041.99	0.00	6,118.59
		11/04/21 21 4 PT02	CK MULTIPLE	2,030.59	0.00	4,088.00
		02/08/22 22 1 PT02	CK MULTIPLE	2,044.00	0.00	2,044.00
		05/04/22 22 2 PT02	CK MULTIPLE	2,044.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.35	1.35
				Utility Delinquent Int/Pnlty:	0.01	1.36
5801	CABEZAS, PATRICIA A	134000				0.00
11	53 WOODLAWN DR	47100		2,605.00	1,299.22	
	MORRISTOWN, NJ	07960 0		2,605.00	1,291.97	7,801.19
	32 CLINTON PL	2 181100	0.00			7,801.19
		02/15/21 21 1 PT02	CK 3799211019	1,305.00	4.06	6,496.19
		05/17/21 21 2 PT02	CK 3806937998	1,305.00	4.64	5,191.19
		08/06/21 21 3 PT02	CK 3811851117	1,299.22	0.00	3,891.97
		11/08/21 21 4 PT02	CK 3817677566	1,291.97	0.00	2,600.00
		02/21/22 22 1 PT02	CK 3823940801	1,300.00	5.78	1,300.00
		05/09/22 22 2 PT02	CK 3828926514	1,300.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	145.15	145.15
				Utility Delinquent Int/Pnlty:	0.87	146.02
5801	ANZELONE, RYAN & CAITLIN	133800				0.00
14	1 WINDSOR WAY	00660 60800		2,800.00	1,395.35	
	MORRISTOWN NJ	07960 0		2,800.00	1,387.56	8,382.91
	26 CLINTON PL	2 194600	0.00			8,382.91
		02/04/21 21 1 PT02	CK MULTIPLE	1,403.00	0.00	6,979.91
		05/05/21 21 2 PT02	CK MULTIPLE	1,403.00	0.00	5,576.91
		07/30/21 21 3 PT02	CK MULTIPLE	1,395.35	0.00	4,181.56
		11/04/21 21 4 PT02	CK MULTIPLE	1,387.56	0.00	2,794.00
		02/08/22 22 1 PT02	CK MULTIPLE	1,397.00	0.00	1,397.00
		05/04/22 22 2 PT02	CK MULTIPLE	1,397.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
				Utility Delinquent Int/Pnlty:	0.47	79.07
5801	KOLSKY, MARVIN A & BARBARA A	465000				0.00
22	20 WHEATSHEAF FARM RD	60000		7,554.00	3,765.50	
	MORRISTOWN NJ	07960 0		7,554.00	3,744.50	22,618.00
	78 SPEEDWELL AVE	4A 525000	0.00			22,618.00
		01/25/21 21 1 PT02	CK 2916	3,784.00	0.00	18,834.00
		04/19/21 21 2 PT02	CK 2930	3,784.00	0.00	15,050.00
		07/19/21 21 3 PT02	CK 2949	3,765.50	0.00	11,284.50
		10/29/21 21 4 PT02	CK 2978	3,744.50	0.00	7,540.00

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5801	22	KOLSKY, MARVIN A & BARBARA A		Continued			
		01/26/22	22 1 PT02 CK 2991		3,770.00	0.00	3,770.00
		04/12/22	22 2 PT02 CK 3001		3,770.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		8.97	8.97
				Utility Delinquent Int/Pnlty:		0.03	9.00
5802	MANIACI/JONES,NICHOLAS/CHRISTOPHER		217600				0.00
10	7 CLINTON ST	85152	123100		4,902.00	2,443.27	
	MORRISTOWN NJ	07960	0		4,902.00	2,429.63	14,676.90
	7 CLINTON ST	2	340700	0.00			14,676.90
		02/04/21	21 1 PT02 CK MULTIPLE		2,456.00	0.00	12,220.90
		05/05/21	21 2 PT02 CK MULTIPLE		2,456.00	0.00	9,764.90
		07/30/21	21 3 PT02 CK MULTIPLE		2,443.27	0.00	7,321.63
		10/13/21	21 4 J065 2021 Added	S	347.51	0.00	7,669.14
		11/04/21	21 4 PT02 CK MULTIPLE		2,777.14	0.00	4,892.00
		10/13/21	22 1 J065 2021 Added	S	86.88	0.00	4,978.88
		02/08/22	22 1 PT02 CK MULTIPLE		2,532.88	0.00	2,446.00
		10/13/21	22 2 J065 2021 Added	S	86.88	0.00	2,532.88
		05/04/22	22 2 PT02 CK MULTIPLE		2,532.88	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		151.20	151.20
				Utility Delinquent Int/Pnlty:		0.91	152.11
5802	JERSEY BIRD PROPERTIES LLC		241900				0.00
13	11 CLINTON LANE		122000		5,236.00	2,609.88	
	MORRISTOWN NJ	07960	0		5,236.00	2,595.33	15,677.21
	11 CLINTON LN	4A	363900	0.00			15,677.21
		06/15/21	21 1 PT02 CK 6769201850		7.86	175.74	15,669.35
		01/26/22	21 1 PT02 CK 132159		2,615.14	288.97	13,054.21
		06/15/21	21 2 PT02 CK 6769201850		0.00	57.71	13,054.21
		01/26/22	21 2 PT02 CK 132159		2,623.00	289.84	10,431.21
		01/26/22	21 3 PT02 CK 132159		2,609.88	228.36	7,821.33
		01/26/22	21 4 PT02 CK 132159		2,595.33	110.30	5,226.00
		01/26/22	22 1 PT02 CK 132159		20.89	0.00	5,205.11
		01/26/22	22 1 PT02 CK 132518		2,592.11	0.00	2,613.00
		01/26/22	22 2 PT02 CK 132518		20.89	0.00	2,592.11
		05/04/22	22 2 PT02 CK MULTIPLE		2,592.11	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		181.05	181.05
				Utility Delinquent Int/Pnlty:		1.09	182.14
5802	HEALY, CLAUDIA LEE		227100				0.00
22	138 FLOCKTOWN RD	00780	213800		6,344.00	3,162.14	
	LONG VALLEY NJ	07853	0		6,344.00	3,144.51	18,994.65
	20 PROSPECT ST	2	440900	0.00			18,994.65
		02/04/21	21 1 PT02 CK MULTIPLE		3,178.00	0.00	15,816.65
		05/05/21	21 2 PT02 CK MULTIPLE		3,178.00	0.00	12,638.65
		07/30/21	21 3 PT02 CK MULTIPLE		3,162.14	0.00	9,476.51
		11/04/21	21 4 PT02 CK MULTIPLE		3,144.51	0.00	6,332.00

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5802	22	HEALY, CLAUDIA LEE		Continued			
		02/08/22	22 1 PT02 CK MULTIPLE		3,166.00	0.00	3,166.00
		05/04/22	22 2 PT02 CK MULTIPLE		3,166.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	127.00	127.00
					Utility Delinquent Int/Pnlty:	0.76	127.76
5803	SKOMP, KOA LEE		90000				0.00
7.03	29 CLINTON PL	00660	78800		2,429.00	1,210.35	
	MORRISTOWN, NJ	07960	0		2,429.00	1,203.59	7,271.94
	29 CLINTON PL	2	168800	0.00			7,271.94
		02/04/21	21 1 PT02 CK MULTIPLE		1,217.00	0.00	6,054.94
		05/05/21	21 2 PT02 CK MULTIPLE		1,217.00	0.00	4,837.94
		08/05/21	21 3 PT02 CR 3811802817		1,210.35	0.00	3,627.59
		11/23/21	21 4 PT02 CR 3818712231		1,203.59	5.88	2,424.00
		03/14/22	22 1 PT02 CR 3825235036		1,212.00	11.58	1,212.00
		05/03/22	22 2 PT02 CK 1063009		1,212.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	121.00	121.00
					Utility Delinquent Int/Pnlty:	0.73	121.73
5803	GREWAL, MANDHIR K & HARINDER S		182300				0.00
11	7200 LOS PADRES PL		210900		5,657.00	2,820.22	
	MCKINNEY TX	75070	0		5,657.00	2,804.48	16,938.70
	16 CLINTON ST	2	393200	0.00			16,938.70
		08/26/20	21 1 PT02 CS		2,834.00	0.00	14,104.70
		08/26/20	21 2 PT02 CS		2,166.00	0.00	11,938.70
		03/22/21	21 2 JHR Homestead Credi		587.47-	0.00	11,351.23
		07/19/21	21 2 J063 FROM 2020		80.53-	1.40-	11,270.70
		07/19/21	21 3 J063 FROM 2020		1,248.11-	0.00	10,022.59
		07/20/21	21 3 PT02 CK 3810774445		1,572.11	0.00	8,450.48
		11/02/21	21 4 PT02 CK 3817347136		2,804.48	0.00	5,646.00
		01/28/22	22 1 PT02 CK 3822515386		2,823.00	0.00	2,823.00
		05/03/22	22 2 PT02 CK 3828603846		2,823.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	169.25	169.25
					Utility Delinquent Int/Pnlty:	1.02	170.27
5803	SPERBER, JASON		115000				0.00
12.01	c/o DOREEN SPERBER-WEISS		100100		3,094.00	1,543.14	
	MORRIS TOWNSHIP, NJ	07960	0		3,094.00	1,534.53	9,265.67
	10 CLINTON ST	2	215100	0.00			9,265.67
		02/04/21	21 1 PT02 CK MULTIPLE		1,550.00	0.00	7,715.67
		05/06/21	21 2 PT02 CK 20539		1,550.00	0.00	6,165.67
		07/30/21	21 3 PT02 CK MULTIPLE		1,543.14	0.00	4,622.53
		11/04/21	21 4 PT02 CK MULTIPLE		1,534.53	0.00	3,088.00
		02/08/22	22 1 PT02 CK MULTIPLE		1,544.00	0.00	1,544.00
		05/04/22	22 2 PT02 CK MULTIPLE		1,544.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	169.26	169.26

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5803	12.01	SPERBER, JASON	Continued			
				Utility Delinquent Int/Pnlty:	2.58	171.84
5803	MULLER, CINDY L	115000				0.00
12.04	12.5 CLINTON ST	88600		2,929.00	1,460.77	
	MORRISTOWN NJ	07960 0		2,929.00	1,452.62	8,771.39
	12.5 CLINTON ST	2 203600	0.00			8,771.39
		02/10/21 21 1 PT02 CK 3798944277		1,467.00	0.00	7,304.39
		05/10/21 21 2 PT02 CK 3806616834		1,467.00	0.00	5,837.39
		08/10/21 21 3 PT02 CS		1,460.77	0.00	4,376.62
		11/09/21 21 4 PT02 CS		1,452.62	0.00	2,924.00
		02/23/22 22 1 PT02 CS		1,462.00	7.15	1,462.00
		02/23/22 22 2 PT02 CS		0.85	0.00	1,461.15
		05/11/22 22 2 PT02 CK 3829106995		1,461.15	3.25	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	102.80	102.80
				Utility Delinquent Int/Pnlty:	0.62	103.42
5901	RAM INVESTORS, LLC	435000				0.00
4	%BERNARD J. RECENELLO, ESQ	957800		20,039.00	9,989.47	
	MORRISTOWN, NJ	07960 0		20,039.00	9,933.75	60,001.22
	22 PARK PL	4A 1392800	0.00			60,001.22
		01/11/21 21 1 PT02 CK 2025		10,039.00	0.00	49,962.22
		03/29/21 21 2 PT02 CK 561533		10,039.00	0.00	39,923.22
		07/12/21 21 3 PT02 CK 2094		9,989.47	0.00	29,933.75
		12/02/21 21 4 PT02 CK 2156		9,933.75	141.05	20,000.00
		01/10/22 22 1 PT02 CK 2173		10,000.00	0.00	10,000.00
		01/10/22 22 2 PT02 CK 2173		10,000.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.34	1.34
5901	MG 23 WASHINGTON STREET LLC	270000				0.00
11	% FLEISCHMAN	280000		8,274.00	3,584.00	
	TEANCECK NJ	07666 0		8,274.00	3,562.00	23,694.00
	23 WASHINGTON ST	4A 550000	0.00			23,694.00
		02/08/21 21 1 PT02 CK 216		4,325.00	0.00	19,369.00
		05/06/21 21 2 PT02 CK 366		4,325.00	0.00	15,044.00
		08/06/21 21 3 PT02 CK 523		3,584.00	0.00	11,460.00
		11/08/21 21 4 PT02 CK 668		3,562.00	0.00	7,898.00
		02/07/22 22 1 PT02 CK 805		3,949.00	0.00	3,949.00
		05/06/22 22 2 PT02 CK 963		3,949.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	660.75	660.75
				Utility Delinquent Int/Pnlty:	11.39	672.14
5901	AP MONROE TIC LLC/ET ALS	3900000				0.00
14	11 E 44TH ST - STE 1000	16260800		290,064.00	144,603.31	
	NEW YORK NY	10017 0		290,064.00	143,796.87	868,528.18
	33 WASHINGTON ST	4A 20160800	0.00			868,528.18
		01/21/21 21 1 PT02 CK 10904		145,309.00	0.00	723,219.18

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5901	14	AP MONROE TIC LLC/ET ALS		Continued			
		05/10/21	21 2 PT02	CK 058015	145,309.00	0.00	577,910.18
		08/03/21	21 3 PT02	CK 053164	144,603.31	0.00	433,306.87
		11/08/21	21 4 PT02	CK 58369	143,796.87	0.00	289,510.00
		02/07/22	22 1 PT02	CK 058865	144,755.00	0.00	144,755.00
		04/20/22	22 2 PT02	CK 59756	144,755.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	5,477.21	5,477.21
					Utility Delinquent Int/Pnlty:	162.86	5,640.07
5905	COUTTS FAMILY LIMITED PARTNERSHIP		285000				0.00
1	46 WASHINGTON STREET		461100		10,735.00	5,350.92	
	MORRISTOWN, NJ	07960	0		10,735.00	5,321.07	32,141.99
	48 WASHINGTON ST	4A	746100	0.00			32,141.99
		01/29/21	21 1 PT02	CK 80837	5,378.00	0.00	26,763.99
		05/06/21	21 2 PT02	CK 80847	5,378.00	0.00	21,385.99
		07/30/21	21 3 PT02	CK 80870	5,530.92	0.00	15,855.07
		10/13/21	21 3 J063	Move credits fo	180.00	0.00	16,035.07
		10/13/21	21 4 J063	Move credits fo	180.00-	0.00	15,855.07
		11/08/21	21 4 PT02	CK 3817715136	5,141.07	0.00	10,714.00
		02/02/22	22 1 PT02	CK 80905	5,357.00	0.00	5,357.00
		05/02/22	22 2 PT02	CK 80927	5,357.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	104.98	104.98
					Utility Delinquent Int/Pnlty:	0.63	105.61
5906	R2M2, LLC		260000				0.00
13	1920 HILLHURST AVE		123600		5,519.00	2,751.17	
	LOS ANGELES CA	90027	0		5,519.00	2,735.82	16,524.99
	12 SCHUYLER PL	4A	383600	0.00			16,524.99
		01/29/21	21 1 PT02	CK 995005	2,765.00	0.00	13,759.99
		05/03/21	21 2 PT02	CK 995006	2,765.00	0.00	10,994.99
		01/12/22	21 3 PT02	CK 995029	2,751.17	154.39	8,243.82
		01/12/22	21 4 PT02	CK 995029	2,731.17	97.12	5,512.65
		03/08/22	21 4 PT02	CK 995037	4.65	0.13	5,508.00
		03/08/22	22 1 PT02	CK 995037	2,748.48	50.95	2,759.52
		06/07/22	22 1 PT02	CK 995045	5.52	0.25	2,754.00
		06/07/22	22 2 PT02	CK 995045	2,744.48	49.57	9.52
					Per Diem Interest:	0.10	9.62
					Utility Principal Bal:	0.14	9.76
6001	WEST PARK HOLDINGS LLC		285000				0.00
3	28 WEST PARK PLACE	00660	215000		7,194.00	3,586.00	
	MORRISTOWN, NJ	07960	0		7,194.00	3,566.00	21,540.00
	28 WEST PARK PL	4A	500000	0.00			21,540.00
		02/04/21	21 1 PT02	CK MULTIPLE	3,604.00	0.00	17,936.00
		05/05/21	21 2 PT02	CK MULTIPLE	3,604.00	0.00	14,332.00
		07/30/21	21 3 PT02	CK MULTIPLE	3,586.00	0.00	10,746.00
		11/04/21	21 4 PT02	CK MULTIPLE	3,566.00	0.00	7,180.00
		02/08/22	22 1 PT02	CK MULTIPLE	3,590.00	0.00	3,590.00

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6001	3	WEST PARK HOLDINGS LLC Continued			
		05/04/22 22 2 PT02 CK MULTIPLE	3,590.00	0.00	0.00
		Per Diem Interest:		0.00	0.00
		Utility Principal Bal:		129.94	129.94
		Utility Delinquent Int/Pnlty:		1.65	131.59
6003	HELLRIEGEL, ROBERT J	236800			0.00
10	73 MARKET STREET	88000	4,673.00	2,329.63	
	MORRISTOWN, NJ	07960 0	4,673.00	2,316.63	13,992.26
	73 MARKET ST	4A 324800 0.00			13,992.26
		04/20/21 21 1 PT02 CK 10711	2,341.00	59.55	11,651.26
		06/24/21 21 2 PT02 CK 10732	2,341.00	39.96	9,310.26
		12/20/21 21 3 PT02 CK 1046	2,329.63	103.99	6,980.63
		12/20/21 21 4 PT02 CK 1046	2,316.63	56.76	4,664.00
		05/10/22 22 1 PT02 CK 1093	2,332.00	74.18	2,332.00
		05/10/22 22 2 PT02 CK 1093	2,332.00	0.00	0.00
		Per Diem Interest:		0.00	0.00
		Utility Principal Bal:		423.50	423.50
		Utility Delinquent Int/Pnlty:		7.92	431.42
6003	MILELLI REALTY PARTNERSHIP	467200			0.00
16	3 ONE BRIDGE COURT	281300	10,769.00	5,368.43	
	MORRISTOWN, NJ	07960 0	10,769.00	5,338.49	32,244.92
	3 MT KEMBLE AVE	4A 748500 0.00			32,244.92
		02/02/21 21 1 PT02 CK 14195	10.26	0.00	32,234.66
		03/10/21 21 1 PT02 CK 14256	2,711.25	88.75	29,523.41
		03/29/21 21 1 PT02 CK 14292	2,673.49	25.40	26,849.92
		06/01/21 21 2 PT02 CK 14387	2,234.34	68.43	24,615.58
		07/01/21 21 2 PT02 CK 14435	3,101.62	47.41	21,513.96
		09/09/21 21 2 PT02 CK 14563	59.04	2.01	21,454.92
		09/09/21 21 3 PT02 CK 14563	2,836.95	102.00	18,617.97
		09/22/21 21 3 PT02 CK 14592	2,493.10	16.45	16,124.87
		10/19/21 21 3 PT02 CK 14620	38.38	0.52	16,086.49
		12/08/21 21 4 PT02 CK 14687	5,320.48	83.34	10,766.01
		12/27/21 21 4 PT02 CK 14703	18.01	0.17	10,748.00
		12/27/21 22 1 PT02 CK 14703	0.03	0.00	10,747.97
		02/25/22 22 1 PT02 CK 14753	2,548.52	54.49	8,199.45
		03/09/22 22 1 PT02 CK 14763	2,825.45	19.78	5,374.00
		03/09/22 22 2 PT02 CK 14763	1.04	0.00	5,372.96
		06/03/22 22 2 PT02 CK 14877	2,727.36	72.64	2,645.60
		06/17/22 22 2 PT02 CK 14888	2,619.53	18.52	26.07
		Per Diem Interest:		0.14	26.21
6003	HOME HELP NJ, LLC	160600			0.00
17	254B MOUNTAIN AVENUE # 201	00672 422500	8,390.00	4,181.98	
	HACKETTSTOWN, NJ	07840 0	8,390.00	4,158.65	25,120.63
	5 MT KEMBLE AVE	2 583100 0.00			25,120.63
		03/15/21 21 1 PT02 CK 3801382816	4,203.00	74.14	20,917.63
		06/28/21 21 2 PT02 CK 3809392545	4,203.00	96.04	16,714.63
		09/29/21 21 3 PT02 CK 3814996253	4,181.98	97.11	12,532.65

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	Deductions / Deduct Amount / Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
6003	17	HOME HELP NJ, LLC	Continued			
		11/10/21 21 4	PT02 CK 3817871935	4,158.65	0.00	8,374.00
		02/28/22 22 1	PT02 CK 3824296005	4,187.00	45.27	4,187.00
		06/06/22 22 2	PT02 CR 3830442116	4,187.00	58.69	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,052.65	1,052.65
			Utility Delinquent Int/Pnlty:		6.32	1,058.97
6004	IACIOFANO, JOHN J II	180000				0.00
1.216	40 W PARK PL #216	00672 95000		3,957.00	1,972.50	
	MORRISTOWN NJ	07960 0		3,957.00	1,961.50	11,848.00
	40 PARK PL	2 275000	0.00			11,848.00
		01/26/21 21 1	PT02 CK MULTIPLE	1,982.00	0.00	9,866.00
		04/22/21 21 2	PT02 CK 2 checks	1,982.00	0.00	7,884.00
		07/23/21 21 3	PT02 CK MULTIPLE	1,972.50	0.00	5,911.50
		10/21/21 21 4	PT02 CK MULTIPLE	1,961.50	0.00	3,950.00
		01/21/22 22 1	PT02 CK MULTIPLE	1,975.00	0.00	1,975.00
		04/25/22 22 2	PT02 CK Multi	1,975.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		156.64	156.64
			Utility Delinquent Int/Pnlty:		2.50	159.14
6004	CHAUHAN, DHARMESH P	260000				0.00
1.406	40 WEST PARK PL # 406	155000		5,971.00	2,976.70	
	MORRISTOWN NJ	07960 0		5,971.00	2,960.10	17,878.80
	40 PARK PL #406	2 415000	0.00			17,878.80
		12/21/20 21 1	PT02 CK 99995225054	2,991.00	0.00	14,887.80
		05/05/21 21 2	PT02 CK MULTIPLE	2,991.00	0.00	11,896.80
		07/30/21 21 3	PT02 CK MULTIPLE	2,976.70	0.00	8,920.10
		11/04/21 21 4	PT02 CK MULTIPLE	2,960.10	0.00	5,960.00
		02/08/22 22 1	PT02 CK MULTIPLE	2,980.00	0.00	2,980.00
		05/04/22 22 2	PT02 CK MULTIPLE	2,980.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		241.90	241.90
			Utility Delinquent Int/Pnlty:		4.35	246.25
6004	LYDEN, PHILLIP A/DONNA M	480000				0.00
1.410	40 W PARK PLACE #410	00660 265400		10,724.00	5,346.85	
	MORRISTOWN, NJ	07960 0		10,724.00	5,317.04	32,111.89
	40 PARK PL	2 745400	0.00			32,111.89
		02/01/21 21 1	PT02 CK 3797917922	5,372.00	0.00	26,739.89
		04/12/21 21 2	PT02 CK 3804105631	5,372.00	0.00	21,367.89
		07/30/21 21 3	PT02 CK MULTIPLE	5,346.85	0.00	16,021.04
		11/04/21 21 4	PT02 CK MULTIPLE	5,317.04	0.00	10,704.00
		02/08/22 22 1	PT02 CK MULTIPLE	5,352.00	0.00	5,352.00
		05/04/22 22 2	PT02 CK MULTIPLE	5,352.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		96.75	96.75
			Utility Delinquent Int/Pnlty:		0.58	97.33

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
6004	OWEIS, LUMA	430000				0.00
1.502	40 W PARK PL #502	50000		6,906.00	3,442.40	
	MORRISTOWN NJ	07960 0		6,906.00	3,423.20	20,677.60
	40 W PARK PL #502	2 480000	0.00			20,677.60
		02/04/21 21 1 PT02 CK MULTIPLE		3,460.00	0.00	17,217.60
		05/05/21 21 2 PT02 CK MULTIPLE		3,460.00	0.00	13,757.60
		07/30/21 21 3 PT02 CK MULTIPLE		3,442.40	0.00	10,315.20
		11/04/21 21 4 PT02 CK MULTIPLE		3,423.20	0.00	6,892.00
		02/08/22 22 1 PT02 CK MULTIPLE		3,446.00	0.00	3,446.00
		05/04/22 22 2 PT02 CK MULTIPLE		3,446.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	151.20	151.20
				Utility Delinquent Int/Pnlty:	0.91	152.11
6004	KILCULLEN, JAMES B	390000				0.00
1.506	40 W. PARK PLACE #506	25000		5,971.00	2,976.70	
	MORRISTOWN, NJ	07960 0		5,971.00	2,960.10	17,878.80
	40 PARK PL	2 415000	0.00			17,878.80
		02/04/21 21 1 PT02 CK MULTIPLE		2,991.00	0.00	14,887.80
		05/05/21 21 2 PT02 CK MULTIPLE		2,991.00	0.00	11,896.80
		07/30/21 21 3 PT02 CK MULTIPLE		2,976.70	0.00	8,920.10
		10/14/21 21 4 PT02 CK 3472236125		2,960.10	0.00	5,960.00
		02/16/22 22 1 PT02 CK 3472238179		2,980.00	16.10	2,980.00
		02/16/22 22 2 PT02 CK 3472238179		2,963.90	0.00	16.10
		05/04/22 22 2 PT02 CK 46060161		16.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	102.80	102.80
				Utility Delinquent Int/Pnlty:	0.62	103.42
6004	BIEDRON, MATTHEW L	530000				0.00
1.513	40 W PARK, #513	13000		7,813.00	3,894.34	
	MORRISTOWN, NJ	07960 0		7,813.00	3,872.62	23,392.96
	40 PARK PL	2 543000	0.00			23,392.96
		01/29/21 21 1 PT02 CK 3797856577		3,914.00	0.00	19,478.96
		04/26/21 21 2 PT02 CK 3805268932		3,914.00	0.00	15,564.96
		08/02/21 21 3 PT02 CK 3811516134		3,894.34	0.00	11,670.62
		10/25/21 21 4 PT02 CK 3816637015		3,872.62	0.00	7,798.00
		01/12/22 22 1 PT02 CK 55087		3,899.00	0.00	3,899.00
		05/04/22 22 2 PT02 CK MULTIPLE		3,899.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
				Utility Delinquent Int/Pnlty:	0.47	79.07
6004	KERN, BRIAN	1040000				0.00
1.605	40 W PARK PL #605	281700		19,016.00	9,480.05	
	MORRISTOWN NJ	07960 0		19,016.00	9,427.17	56,939.22
	40 PARK PL	2 1321700	0.00			56,939.22
		02/04/21 21 1 PT02 CK MULTIPLE		9,526.00	0.00	47,413.22
		05/05/21 21 2 PT02 CK MULTIPLE		9,526.00	0.00	37,887.22
		07/16/21 21 3 PT02 CK 34080		9,480.05	0.00	28,407.17

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6004	1.605 KERN, BRIAN		Continued			
		10/13/21 21 4 J063 Move credits fo		9,427.17-	0.00	18,980.00
		10/13/21 22 1 J063 Move credits fo		95.83-	0.00	18,884.17
		03/14/22 22 1 PT02 CK 4304		9,351.37	184.05	9,532.80
		06/16/22 22 1 PT02 CK 4274		42.80	1.97	9,490.00
		06/16/22 22 2 PT02 CK 4274		9,413.74	213.53	76.26
				Per Diem Interest:	0.46	76.72
				Utility Principal Bal:	0.54	77.26
6005	ROCK, HOWARD S & SAUNDRA J	262600				0.00
7	9043 SANDERSON CT	125200		5,579.00	2,781.57	
	BOYNTON BEACH FL	33473 0		5,579.00	2,766.05	16,705.62
	39 DE HART ST	2 387800	0.00			16,705.62
		11/16/20 21 1 PT02 CK 2726		4.18	0.00	16,701.44
		03/08/21 21 1 PT02 CK 2744		2,787.88	36.21	13,913.56
		06/02/21 21 1 PT02 CK 2759		2.94	0.12	13,910.62
		06/02/21 21 2 PT02 CK 2759		2,795.00	43.32	11,115.62
		07/23/21 21 3 PT02 CK 146		2,781.57	0.00	8,334.05
		12/06/21 21 4 PT02 CK 152		2,764.17	33.83	5,569.88
		03/08/22 21 4 PT02 CK 2804		1.88	0.09	5,568.00
		03/08/22 22 1 PT02 CK 2804		2,782.03	51.50	2,785.97
		06/09/22 22 1 PT02 CK 2814		1.97	0.09	2,784.00
		06/09/22 22 2 PT02 CK 2814		2,781.46	52.90	2.54
				Per Diem Interest:	0.02	2.56
6005	18 MACCULLOCH ASSOCIATES LLC	300500				0.00
9	18 MAC CULLOCH AVE	204300		7,479.00	3,404.03	
	MORRISTOWN NJ	07960 0		7,479.00	3,383.83	21,745.86
	18 MACCULLOCH AVE	4A 504800	0.00			21,745.86
		12/15/20 21 1 PT02 CK 0993		1,161.83	0.00	20,584.03
		12/15/20 21 1 RT02 CK 0993		1,161.83	0.00	21,745.86
		Original Payment Date: 12/15/20				
		02/19/21 21 1 PT02 CK 10189		3,827.80	27.20	17,918.06
		04/22/21 21 1 PT02 CK 3805031866		27.20	0.86	17,890.86
		04/22/21 21 2 PT02 CK 3805031866		3,855.00	0.00	14,035.86
		09/02/21 21 3 PT02 CK 3813426010		3,404.03	39.84	10,631.83
		11/22/21 21 4 PT02 CK 3818567583		117.31	26.78	10,514.52
		01/28/22 21 4 PT02 CK 3822561110		3,266.52	107.80	7,248.00
		01/28/22 22 1 PT02 CK 3822561110		3,624.00	0.00	3,624.00
				Per Diem Interest:	79.53	3,703.53
				Utility Principal Bal:	445.36	4,148.89
				Utility Delinquent Int/Pnlty:	7.45	4,156.34
6005	HARRISON, MILES D & JOANNE	225000				0.00
10.03	7 MAPLE AVE #3	00672 426000		9,366.00	4,669.38	
	MORRISTOWN NJ	07960 0		9,366.00	4,643.34	28,044.72
	7 MAPLE AVE, UNIT 3	2 651000	0.00			28,044.72
		01/26/21 21 1 PT02 CK MULTIPLE		4,692.00	0.00	23,352.72
		05/05/21 21 2 PT02 CK MULTIPLE		4,692.00	0.00	18,660.72
		07/30/21 21 3 PT02 CK MULTIPLE		4,669.38	0.00	13,991.34

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6005	10.03	HARRISON, MILES D & JOANNE Continued			
		11/04/21 21 4 PT02 CK MULTIPLE	4,643.34	0.00	9,348.00
		02/08/22 22 1 PT02 CK MULTIPLE	4,674.00	0.00	4,674.00
		05/04/22 22 2 PT02 CK MULTIPLE	4,674.00	0.00	0.00
			Per Diem Interest:	0.00	0.00
			Utility Principal Bal:	495.90	495.90
			Utility Delinquent Int/Pnlty:	14.71	510.61
6005	SHEN, ZONGWEI & LU, HONG	72900			0.00
12.05	62 DANNY'S WAU	55200	1,843.00	919.08	
	WALLINGFORD CT	06492 0	1,843.00	913.95	5,519.03
	4 MACCULLOCH AVE #5	2 128100 0.00			5,519.03
		01/25/21 21 1 PT02 CK 2075	923.00	0.00	4,596.03
		04/22/21 21 2 PT02 CK 2089	923.00	0.00	3,673.03
		07/21/21 21 3 PT02 CK 2099	919.08	0.00	2,753.95
		10/21/21 21 4 PT02 CK 2109	913.95	0.00	1,840.00
		01/24/22 22 1 PT02 CK 2121	920.00	0.00	920.00
		04/25/22 22 2 PT02 CK 2133	920.00	0.00	0.00
			Per Diem Interest:	0.00	0.00
			Utility Principal Bal:	135.04	135.04
			Utility Delinquent Int/Pnlty:	0.81	135.85
6005	MC CARTHY, PATRICK J II	72900			0.00
12.08	4 MACCULLOCH AVE #8	43800	1,679.00	837.15	
	MORRISTOWN, NJ	07960 0	1,679.00	832.47	5,027.62
	4 MACCULLOCH AVE #8	2 116700 0.00			5,027.62
		11/17/20 21 1 PT02 CK 404	304.14	0.00	4,723.48
		04/26/21 21 1 PT02 CK 410	536.86	10.14	4,186.62
		04/26/21 21 2 PT02 CK 410	841.00	0.00	3,345.62
		04/26/21 21 3 PT02 CK 410	112.00	0.00	3,233.62
		09/27/21 21 3 PT02 CS	0.00	0.16	3,233.62
		09/27/21 21 3 PT02 CK 376	725.15	8.38	2,508.47
		09/27/21 21 4 PT02 CK 376	832.47	0.00	1,676.00
		04/13/22 22 1 PT02 CK 380	838.00	13.41	838.00
			Per Diem Interest:	10.61	848.61
6005	MORRIS BLUE, INC	200000			0.00
17	% COHOME	98800	4,299.00	2,142.75	
	MORRISTOWN NJ	07963 0	4,299.00	2,130.79	12,871.54
	1 MAPLE AVE	4A 298800 0.00			12,871.54
		07/02/21 21 1 PT06 CK 2622	2,154.00	162.63	10,717.54
		07/02/21 21 2 PT06 CK 2622	2,154.00	65.70	8,563.54
		08/10/21 21 3 PT02 CK 677070	2,142.75	0.00	6,420.79
		01/21/22 21 4 PT02 CK 3822116088	2,130.79	51.90	4,290.00
		01/21/22 22 1 PT02 CK 3822116088	2,145.00	0.00	2,145.00
			Per Diem Interest:	37.38	2,182.38

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6005	ONE & ONE HALF MAPLE AVE REALTY LLC		158400				0.00
18	1 1/2 MAPLE AVE		62500		3,178.00	1,584.54	
	MORRISTOWN NJ	07960	0		3,178.00	1,575.71	9,516.25
	1 1/2 MAPLE AVE	4A	220900	0.00			9,516.25
		03/04/21	21	1 PT02 CK 1278	1,592.00	12.52	7,924.25
		05/19/21	21	2 PT02 CK 1354	1,592.00	6.83	6,332.25
		09/13/21	21	3 PT02 CK 1353	1,584.54	15.78	4,747.71
		10/25/21	21	4 PT02 CK 1350	1,575.71	0.00	3,172.00
		02/24/22	22	1 PT02 CK 1443	1,586.00	8.28	1,586.00
		05/04/22	22	2 PT02 CK 1445	1,586.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	104.98	104.98
					Utility Delinquent Int/Pnlty:	0.63	105.61
6005	KPC PROPERTIES, LLC		168000				0.00
20	5 MAPLE AVE		137000		4,388.00	2,187.90	
	MORRISTOWN, NJ	07960	0		4,388.00	2,175.70	13,139.60
	5 MAPLE AVE	4A	305000	0.00			13,139.60
		03/10/21	21	1 PT02 CK 3801046162	2,198.00	26.61	10,941.60
		05/21/21	21	2 PT02 CK 3807286865	2,198.00	13.65	8,743.60
		10/19/21	21	3 PT02 CK 3816250886	2,187.90	52.83	6,555.70
		11/24/21	21	4 PT02 CK 3818775187	2,175.70	15.44	4,380.00
		02/17/22	22	1 PT02 CK 3823808719	2,190.00	10.85	2,190.00
					Per Diem Interest:	38.67	2,228.67
					Utility Principal Bal:	158.60	2,387.27
					Utility Delinquent Int/Pnlty:	1.48	2,388.75
6006	ASLIHAN, INC EXXON		672000				0.00
1	2 MT KEMBLE AVENUE		166900		12,069.00	6,017.38	
	MORRISTOWN, NJ	07960	0		12,069.00	5,983.83	36,139.21
	2 MT KEMBLE AVE	4A	838900	0.00			36,139.21
		02/08/21	21	1 PT02 CK 2608	6,046.00	0.00	30,093.21
		05/04/21	21	2 PT02 CK 2685	6,046.00	0.00	24,047.21
		08/13/21	21	3 PT02 CK 2750	6,017.38	31.10	18,029.83
		08/13/21	21	3 RT03 CK 2750	6,017.38	31.10	24,047.21
	Original Payment Date: 08/13/21						
		06/23/22	21	3 PT02 CK 9830721641	2,887.02	834.63	21,160.19
		06/23/22	21	3 PT02 CK 9830721654	3,130.36	0.00	18,029.83
		06/23/22	21	4 PT02 CK 9830721641	0.00	694.12	18,029.83
		06/23/22	21	4 PT02 CK 9830721654	5,983.83	0.00	12,046.00
		06/23/22	22	1 PT02 CK 9830721641	0.00	427.63	12,046.00
		06/23/22	22	1 PT02 CK 9830721654	885.81	0.00	11,160.19
		06/23/22	22	2 PT02 CK 9830721641	0.00	156.60	11,160.19
					Per Diem Interest:	27.90	11,188.09
					Utility Principal Bal:	566.75	11,754.84
					Utility Delinquent Int/Pnlty:	10.74	11,765.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6101	SABIN, DR NATHAN C		550000				0.00
4	39 SOUTH STREET		195200		10,722.00	5,344.98	
	MORRISTOWN, NJ	07960	0		10,722.00	5,315.16	32,104.14
	39 SOUTH ST	4A	745200	0.00			32,104.14
		02/09/21	21 1 PT02 CK 3798782175		5,371.00	0.00	26,733.14
		05/07/21	21 2 PT02 CK 3806417037		5,371.00	0.00	21,362.14
		08/06/21	21 3 PT02 CK 3811877206		5,344.98	0.00	16,017.16
		11/08/21	21 4 PT02 CK 3817714675		5,315.16	0.00	10,702.00
		02/08/22	22 1 PT02 CK 3823240176		5,351.00	0.00	5,351.00
		05/05/22	22 2 PT02 CK 3828708400		5,351.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.05	1.05
					Utility Delinquent Int/Pnlty:	0.01	1.06
6104	DRS. MURPHY & ROBERTS, DMD, LLC		225000				0.00
5	25 MAPLE AVE		144800		5,320.00	2,652.73	
	MORRISTOWN, NJ	07960	0		5,320.00	2,637.93	15,930.66
	25 MAPLE AVE	4A	369800	0.00			15,930.66
		03/05/21	21 1 PT02 CK 4305		2,665.00	31.14	13,265.66
		06/01/21	21 2 PT02 CK 4348		2,665.00	27.48	10,600.66
		06/01/21	21 3 PT02 CK 4348		15.30	0.00	10,585.36
		08/03/21	21 3 PT02 CK 4384		2,637.43	0.00	7,947.93
		10/18/21	21 4 PT02 CK 4477		2,637.93	0.00	5,310.00
		01/26/22	22 1 PT02 CK 4507		2,655.00	0.00	2,655.00
					Per Diem Interest:	51.92	2,706.92
					Utility Principal Bal:	97.04	2,803.96
					Utility Delinquent Int/Pnlty:	1.23	2,805.19
6201	REGINA COELI ENTERPRISES LLC		264000				0.00
3	13 MADISON STREET		238700		7,232.00	3,605.83	
	MORRISTOWN, NJ	07960	0		7,232.00	3,585.71	21,655.54
	15 JAMES ST	4A	502700	0.00			21,655.54
		02/08/21	21 1 PT02 CK 1006		3,623.00	0.00	18,032.54
		04/22/21	21 2 PT02 CK 1057		3,623.00	0.00	14,409.54
		07/12/21	21 3 PT02 CK 1119		3,605.83	0.00	10,803.71
		10/12/21	21 4 PT02 CK 1187		3,585.71	0.00	7,218.00
		01/13/22	22 1 PT02 CK 1253		3,609.00	0.00	3,609.00
		04/27/22	22 2 PT02 CK 1312		3,609.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.31	1.31
					Utility Delinquent Int/Pnlty:	0.01	1.32
6201	COLQUHOUN & COLQUHOUN, P A		490000				0.00
11	165 SOUTH STREET		261200		10,808.00	5,388.26	
	MORRISTOWN, NJ	07960	0		10,808.00	5,358.20	32,362.46
	165 SOUTH ST	4A	751200	0.00			32,362.46
		02/10/21	21 1 PT02 CK 3798903907		5,414.00	0.00	26,948.46
		05/12/21	21 2 PT02 CK 3806705013		5,414.00	25.20	21,534.46
		08/20/21	21 3 PT02 CK 3812732472		5,388.26	43.27	16,146.20
		11/18/21	21 4 PT02 CK 3818449765		5,358.20	38.46	10,788.00

Block	Owner Name		Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank	Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip	Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class	Net Value	Deduct Amount			
		Date	Yr Qtr Code Description		Principal	Interest	Balance
6201	11	COLQUHOUN & COLQUHOUN, P A		Continued			
		06/10/22	22 1 PT02 CR 3830764066		1,140.33	294.16	9,647.67
		06/10/22	22 2 PT02 CR 3830764066		0.00	105.18	9,647.67
					Per Diem Interest:	86.83	9,734.50
6202	FITZPATRICK, ROBERT & LEILA		177900				0.00
4	41 JAMES ST		83700		3,763.00	1,876.81	
	MORRISTOWN NJ	07960	0		3,763.00	1,866.34	11,269.15
	41 JAMES ST	2	261600	0.00			11,269.15
		03/01/21	21 1 PT02 CK 3800378740		1,885.00	15.78	9,384.15
		03/09/21	21 1 RT03 CK 3800378740		1,885.00	15.78	11,269.15
	Original Payment Date: 03/01/21						
		03/22/21	21 1 PT02 CK 3802213289		1,885.00	26.82	9,384.15
		06/28/21	21 2 PT02 CK 3809410161		1,885.00	29.97	7,499.15
		09/16/21	21 3 PT02 CK 3814259752		1,876.81	23.48	5,622.34
		12/31/21	21 4 PT02 CK 3821019901		1,866.34	30.48	3,756.00
		03/28/22	22 1 PT02 CK 3826015983		1,878.00	29.77	1,878.00
		06/10/22	22 2 PT02 CK 3830752146		1,878.00	20.37	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.60	78.60
					Utility Delinquent Int/Pnlty:	0.47	79.07
6202	HOPPING/RAWDING, WILLIAM/KENNETH		188400				0.00
5	109 W. TOLEDO AVE		275300		6,671.00	3,326.01	
	WILDWOOD CREST NJ	08260	0		6,671.00	3,307.45	19,975.46
	96 MACCULLOCH AVE	2	463700	0.00			19,975.46
		02/08/21	21 1 PT02 CK 3133		1,671.00	0.00	18,304.46
		02/08/21	21 1 PT02 CK 113		1,671.00	0.00	16,633.46
		05/10/21	21 2 PT02 CK 3195		1,441.14	0.00	15,192.32
		05/10/21	21 2 PT02 CK 7003		1,900.86	0.00	13,291.46
		08/09/21	21 3 PT02 CK 3237		1,336.13	0.00	11,955.33
		08/09/21	21 3 PT02 CK 115		1,989.88	0.00	9,965.45
		11/05/21	21 4 PT02 CK 3257		1,490.82	0.00	8,474.63
		11/05/21	21 4 PT02 CK 7029		1,816.63	0.00	6,658.00
		02/09/22	22 1 PT02 CK 124		1,664.00	0.00	4,994.00
		02/09/22	22 1 PT02 CK 3300		1,665.00	0.00	3,329.00
		05/16/22	22 2 PT02 CK 3363		1,384.27	18.72	1,944.73
		05/16/22	22 2 PT02 CK 7050		1,926.01	0.00	18.72
					Per Diem Interest:	0.39	19.11
6202	GULISANO, JAMES F & JULIE E		162100				0.00
8	22 CATHERINE LANE	01146	55900		3,136.00	1,563.84	
	MORRISTOWN, NJ	07960	0		3,136.00	1,555.12	9,390.96
	22 CATHERINE LN	2	218000	0.00			9,390.96
		02/04/21	21 1 PT02 CK MULTIPLE		1,571.00	0.00	7,819.96
		05/05/21	21 2 PT02 CK MULTIPLE		1,571.00	0.00	6,248.96
		07/30/21	21 3 PT02 CK MULTIPLE		1,563.84	0.00	4,685.12
		11/04/21	21 4 PT02 CK MULTIPLE		1,555.12	0.00	3,130.00
		02/08/22	22 1 PT02 CK MULTIPLE		1,565.00	0.00	1,565.00
		05/04/22	22 2 PT02 CK MULTIPLE		1,565.00	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
6202 8	GULISANO, JAMES F & JULIE E		Continued			
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	241.90	241.90
				Utility Delinquent Int/Pnlty:	4.35	246.25
6202	BYRNE, ELLEN B & LEILA ETAL	162100				0.00
9	8C SOMERSET HILLS CT	180700		4,932.00	2,458.47	
	BERNARDSVILLE, NJ	07924 0		4,932.00	2,444.75	14,767.22
	33 JAMES ST	2 342800	0.00			14,767.22
		02/23/21 21 1 PT02 CK 3799731108		2,471.00	18.01	12,296.22
		06/28/21 21 2 PT02 CK 3809432014		2,471.00	46.67	9,825.22
		08/19/21 21 3 PT02 CK 3812663307		2,458.47	14.63	7,366.75
		11/30/21 21 4 PT02 CK 7761		2,444.75	23.37	4,922.00
		02/07/22 22 1 PT02 CK 3823140348		2,461.00	0.00	2,461.00
				Per Diem Interest:	46.39	2,507.39
6202	SAKE, REBECCA A	148000				0.00
11	20 CATHERINE LANE	81500		3,302.00	1,646.21	
	MORRISTOWN NJ	07960 0		3,302.00	1,637.03	9,887.24
	20 CATHERINE LN	2 229500	0.00			9,887.24
		02/04/21 21 1 PT02 CK MULTIPLE		1,654.00	0.00	8,233.24
		05/05/21 21 2 PT02 CK MULTIPLE		1,654.00	0.00	6,579.24
		07/02/21 21 3 PT02 CK 43134		1,646.21	0.00	4,933.03
		07/02/21 21 4 PT02 CK 43134		53.79	0.00	4,879.24
		11/04/21 21 4 PT02 CK MULTIPLE		1,583.24	0.00	3,296.00
		02/08/22 22 1 PT02 CK MULTIPLE		1,648.00	0.00	1,648.00
		05/04/22 22 2 PT02 CK MULTIPLE		1,648.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.20	157.20
				Utility Delinquent Int/Pnlty:	2.51	159.71
6202	SCHERZER, CARL B 2ND	149900				0.00
12	16 CATHERINE LANE	49900		2,875.00	1,433.13	
	MORRISTOWN, NJ	07960 0		2,875.00	1,425.13	8,608.26
	16 CATHERINE LN	2 199800	0.00			8,608.26
		02/15/21 21 1 PT02 CK 3799152047		1,440.00	4.48	7,168.26
		06/14/21 21 2 PT02 CK 3808565165		1,440.00	13.76	5,728.26
		12/06/21 21 3 PT02 CK 3819504978		1,433.13	39.81	4,295.13
		12/06/21 21 4 PT02 CK 3819504978		1,425.13	24.29	2,870.00
		03/07/22 22 1 PT02 CK 3824787797		1,435.00	11.48	1,435.00
		06/06/22 22 2 PT02 CK 3830442741		1,435.00	11.16	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	108.85	108.85
				Utility Delinquent Int/Pnlty:	0.65	109.50
6202	14 CATHERINE LANE, LLC	148200				0.00
13	14 CATHERINE LANE	140700		4,156.00	2,072.38	
	MORRISTOWN NJ	07960 0		4,156.00	2,060.83	12,445.21
	14 CATHERINE LN	2 288900	0.00			12,445.21
		01/26/21 21 1 PT02 CK MULTIPLE		2,082.00	0.00	10,363.21

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
6202 13	14 CATHERINE LANE, LLC	Continued				
		04/22/21 21 2 PT02 CK 2 checks		2,082.00	0.00	8,281.21
		07/23/21 21 3 PT02 CK MULTIPLE		2,072.38	0.00	6,208.83
		09/17/21 21 4 PT02 CK 52285		2,060.83	0.00	4,148.00
		03/14/22 22 1 PT02 CK 3825219793		2,074.00	26.67	2,074.00
		03/14/22 22 2 PT02 CK 3825219793		2,074.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
				Utility Delinquent Int/Pnlty:	0.47	79.07
6202	CASTILLO, MARIO & MARIA TERESA	146100				0.00
14	12 CATHERINE LANE	77900		3,222.00	1,607.12	
	MORRISTOWN, NJ	07960 0		3,222.00	1,598.16	9,649.28
	12 CATHERINE LN	2 224000	0.00			9,649.28
		03/09/21 21 1 PT02 CS		0.00	30.67	9,649.28
		03/17/21 21 1 PT02 CS		0.00	6.46	9,649.28
		03/19/21 21 1 PT02 CS		0.00	1.61	9,649.28
		04/01/21 21 1 PT02 CS		0.00	9.68	9,649.28
		04/21/21 21 1 PT02 CS		0.00	16.14	9,649.28
		04/23/21 21 1 PT02 CS		0.00	1.61	9,649.28
		04/30/21 21 1 PT02 CS		8.40	5.65	9,640.88
		07/15/21 21 1 PT02 CS		142.45	60.21	9,498.43
		08/20/21 21 1 PT02 CS		436.73	25.61	9,061.70
		12/20/21 21 1 PT02 CS		34.33	60.05	9,027.37
		12/23/21 21 1 PT02 CR 3820669196		591.78	1.49	8,435.59
		01/07/22 21 1 PT02 CS		400.31	2.80	8,035.28
		03/22/21 21 2 JHR Homestead Credi		334.67-	0.00	7,700.61
		07/15/21 21 2 PT02 CS		0.00	47.34	7,700.61
		08/20/21 21 2 PT02 CS		0.00	22.39	7,700.61
		12/20/21 21 2 PT02 CS		0.00	74.84	7,700.61
		12/23/21 21 2 PT02 CR 3820669196		0.00	1.92	7,700.61
		01/07/22 21 2 PT02 CS		65.49	8.96	7,635.12
		01/21/22 21 2 PT02 CS		469.06	8.50	7,166.06
		03/16/22 21 2 PT02 CS		744.78	20.48	6,421.28
		08/20/21 21 3 PT02 CS		0.00	15.27	6,421.28
		12/20/21 21 3 PT02 CS		0.00	94.02	6,421.28
		12/23/21 21 3 PT02 CR 3820669196		0.00	2.41	6,421.28
		01/07/22 21 3 PT02 CS		0.00	11.25	6,421.28
		01/21/22 21 3 PT02 CS		0.00	11.25	6,421.28
		03/16/22 21 3 PT02 CS		410.41	44.20	6,010.87
		04/05/22 21 3 PT02 CS		458.17	11.37	5,552.70
		04/11/22 21 3 PT02 CK 1101		738.54	2.22	4,814.16
		12/20/21 21 4 PT02 CS		0.00	36.76	4,814.16
		12/23/21 21 4 PT02 CR 3820669196		0.00	2.40	4,814.16
		01/07/22 21 4 PT02 CS		0.00	11.19	4,814.16
		01/21/22 21 4 PT02 CS		0.00	11.19	4,814.16
		03/16/22 21 4 PT02 CS		0.00	43.95	4,814.16
		04/05/22 21 4 PT02 CS		0.00	15.18	4,814.16
		04/11/22 21 4 PT02 CK 1101		1,598.16	4.79	3,216.00
		03/16/22 22 1 PT02 CS		0.00	36.18	3,216.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Deductions Bank Impr Value Zip Lmt Exempt Class Net Value Deduct Amount Date Yr Qtr Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6202	14	CASTILLO, MARIO & MARIA TERESA Continued			
		04/05/22 22 1 PT02 CS	0.00	15.28	3,216.00
		04/11/22 22 1 PT02 CK 1101	0.00	4.82	3,216.00
		04/14/22 22 1 PT02 CS	447.59	2.41	2,768.41
		04/18/22 22 1 PT02 CS	487.68	2.32	2,280.73
		04/20/22 22 1 PT02 CS	99.33	0.67	2,181.40
		03/30/22 22 2 JHR Homestead Credi	412.37-	0.00	1,769.03
			Per Diem Interest:	53.58	1,822.61
			Utility Principal Bal:	3.79-	1,818.82
6202	PASSACANTANDO, ANDREW	190700			0.00
20	119 MAPLE AVENUE	01146 243800	6,252.00	3,116.11	
	MORRISTOWN, NJ	07960 0	6,252.00	3,098.73	18,718.84
	119 MAPLE AVE	2 434500 0.00			18,718.84
		02/04/21 21 1 PT02 CK MULTIPLE	3,132.00	0.00	15,586.84
		05/05/21 21 2 PT02 CK MULTIPLE	3,132.00	0.00	12,454.84
		07/30/21 21 3 PT02 CK MULTIPLE	3,116.11	0.00	9,338.73
		11/04/21 21 4 PT02 CK MULTIPLE	3,098.73	0.00	6,240.00
		02/08/22 22 1 PT02 CK MULTIPLE	3,120.00	0.00	3,120.00
		05/04/22 22 2 PT02 CK MULTIPLE	3,120.00	0.00	0.00
			Per Diem Interest:	0.00	0.00
			Utility Principal Bal:	313.83	313.83
			Utility Delinquent Int/Pnlty:	5.01	318.84
6202	GORDON, ROBERT E	169300			0.00
23	19 DEERCHASE RD	171000	4,896.00	2,440.52	
	MORRISTOWN NJ	07960 0	4,896.00	2,426.90	14,659.42
	27 JAMES ST	2 340300 0.00			14,659.42
		03/02/21 21 1 PT02 CK 3800462587	0.00	38.02	14,659.42
		04/05/21 21 1 PT02 CK 3803267971	0.00	40.47	14,659.42
		04/06/21 21 1 PT02 CK 3803471376	0.00	1.23	14,659.42
		05/12/21 21 1 PT02 CK 3806722990	2,441.38	44.15	12,218.04
		02/28/22 21 1 PT02 CK 3824391737	11.62	1.66	12,206.42
		05/12/21 21 2 PT02 CK 3806722990	0.00	13.49	12,206.42
		02/28/22 21 2 PT02 CK 3824391737	2,453.00	350.78	9,753.42
		02/28/22 21 3 PT02 CK 3824391737	2,267.40	252.59	7,486.02
		03/15/22 21 3 PT02 CK 3825302477	173.12	1.47	7,312.90
		02/28/22 21 4 PT02 CK 3824391737	0.00	141.97	7,312.90
		03/15/22 21 4 PT02 CK 3825302477	2,409.01	20.63	4,903.89
		05/06/22 21 4 PT02 CS	17.89	0.46	4,886.00
		02/28/22 22 1 PT02 CK 3824391737	0.00	32.98	4,886.00
		03/15/22 22 1 PT02 CK 3825302477	0.00	20.77	4,886.00
		05/06/22 22 1 PT02 CS	0.35	62.30	4,885.65
			Per Diem Interest:	133.14	5,018.79
			Utility Principal Bal:	259.68	5,278.47
			Utility Delinquent Int/Pnlty:	2.49	5,280.96

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	Deductions / Deduct Amount / Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
6203	PALLADINO, ANTHONY N	177600				0.00
1	3 LAURIE DRIVE	151400		4,733.00	2,360.02	
	FLORHAM PARK, NJ	07932 0		4,733.00	2,346.86	14,172.88
	92 MACCULLOCH AVE	2 329000	0.00			14,172.88
		01/25/21 21 1	PT02 CK 3797403678	2,371.00	0.00	11,801.88
		04/30/21 21 2	PT02 CK 3805890032	2,371.00	0.00	9,430.88
		08/02/21 21 3	PT02 CK 3811523417	2,360.02	0.00	7,070.86
		11/03/21 21 4	PT02 CK 1223	2,346.86	0.00	4,724.00
		01/31/22 22 1	PT02 CK 3822615922	2,362.00	0.00	2,362.00
		05/02/22 22 2	PT02 CK 3828401782	2,362.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.65	120.65
				Utility Delinquent Int/Pnlty:	0.72	121.37
6203	ROBERTELLI, SAVINA	177900				0.00
2	2 PARK WAY	352200		7,627.00	3,801.84	
	MORRIS PLAINS NJ	07950 0		7,627.00	3,780.63	22,836.47
	44 MADISON ST	2 530100	0.00			22,836.47
		03/25/21 21 1	PT02 CK 3802464458	1,919.33	80.67	20,917.14
		04/12/21 21 1	PT02 CK 3804153171	1,901.67	16.16	19,015.47
		06/17/21 21 2	PT02 CK 3808924812	3,821.00	68.71	15,194.47
		10/14/21 21 3	PT02 CK 3815969480	3,801.84	108.35	11,392.63
		12/27/21 21 4	PT02 CK 3820793398	3,780.63	82.53	7,612.00
		04/05/22 22 1	PT02 CK 3826818883	3,806.00	95.12	3,806.00
		06/23/22 22 2	PT02 CK 3831472843	2,922.71	77.29	883.29
				Per Diem Interest:	2.21	885.50
				Utility Principal Bal:	1,119.30	2,004.80
				Utility Delinquent Int/Pnlty:	6.72	2,011.52
6203	SPERBER, JASON	165000				0.00
3	8 RICHLYN CT	72100		3,411.00	1,700.50	
	MORRISTOWN NJ	07960 0		3,411.00	1,691.01	10,213.51
	42 MADISON ST	2 237100	0.00			10,213.51
		03/15/21 21 1	PT02 CK 3801410478	1,709.00	19.27	8,504.51
		05/17/21 21 2	PT02 CK 90104	1,702.00	7.00	6,802.51
		08/04/21 21 2	PT02 CK 0018056405	7.00	0.27	6,795.51
		08/04/21 21 3	PT02 CK 0018056405	1,699.82	0.00	5,095.69
		11/04/21 21 3	PT02 CK 18503816	0.68	0.01	5,095.01
		11/04/21 21 4	PT02 CK MULTIPLE	1,691.00	0.00	3,404.01
		11/04/21 21 4	PT02 CK MULTIPLE	0.01	0.00	3,404.00
		11/04/21 21 4	PT02 CK 18503816	0.01	0.00	3,403.99
		05/02/22 21 4	J063 Move Credit For	0.01	0.00	3,404.00
		02/09/22 22 1	PT02 CK 85988	1,702.00	0.00	1,702.00
		04/08/22 22 2	PT02 CK 9550080274	1,701.99	0.00	0.01
		05/02/22 22 2	J063 Move Credit For	0.01-	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	205.60	205.60
				Utility Delinquent Int/Pnlty:	3.77	209.37

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Zip / Class / Date	Land Value / Bank Impr Value / Lmt Exempt / Net Value / Yr Qtr Code Description	Deductions / Deduct Amount	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
6203	MURRAY, SEAN M.		165600				0.00
8	32 MADISON STREET		75900		3,475.00	1,731.77	
	MORRISTOWN, NJ	07960	0		3,475.00	1,722.11	10,403.88
	32 MADISON ST	2	241500	0.00			10,403.88
		01/26/21	21 1 PT02 CK MULTIPLE		1,741.00	0.00	8,662.88
		04/22/21	21 2 PT02 CK 2 checks		1,741.00	0.00	6,921.88
		07/23/21	21 3 PT02 CK MULTIPLE		1,731.77	0.00	5,190.11
		10/21/21	21 4 PT02 CK MULTIPLE		1,722.11	0.00	3,468.00
		01/21/22	22 1 PT02 CK MULTIPLE		1,734.00	0.00	1,734.00
		04/25/22	22 2 PT02 CK Multi		1,734.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		79.68	79.68
				Utility Delinquent Int/Pnlty:		0.48	80.16
6204	MMJJ PROPERTIES LLC		410000				0.00
17	149 SOUTH ST		447700		12,340.00	6,151.73	
	MORRISTOWN NJ	07960	0		12,340.00	6,117.41	36,949.14
	149 SOUTH ST	4A	857700	0.00			36,949.14
		02/05/21	21 1 PT02 CK 52968		6,182.00	0.00	30,767.14
		04/27/21	21 2 PT02 CK 54052		6,182.00	0.00	24,585.14
		07/30/21	21 3 PT02 CK 55439		6,151.73	0.00	18,433.41
		10/28/21	21 4 PT02 CK 56841		6,117.41	0.00	12,316.00
		01/28/22	22 1 PT02 CK 58529		6,158.00	0.00	6,158.00
		05/02/22	22 2 PT02 CK 991784		6,158.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		552.10	552.10
				Utility Delinquent Int/Pnlty:		3.31	555.41
6204	151 HOLDING CO		420000				0.00
18	% PMI PROPERTY SERVICES		1031900		20,890.00	10,413.32	
	MORRISTOWN NJ	07963	0		20,890.00	10,355.25	62,548.57
	151 SOUTH ST	4A	1451900	0.00			62,548.57
		02/11/21	21 1 PT02 CK TWO CHECKS		10,465.00	48.16	52,083.57
		07/09/21	21 2 PT02 CK 1179		10,465.00	327.48	41,618.57
		08/23/21	21 3 PT02 CK 1184		10,413.32	105.38	31,205.25
		01/14/22	21 4 PT02 CK 1046		10,355.25	347.55	20,850.00
		03/14/22	22 1 PT02 CK 1115		10,425.00	206.22	10,425.00
				Per Diem Interest:		273.36	10,698.36
				Utility Principal Bal:		429.81	11,128.17
				Utility Delinquent Int/Pnlty:		5.96	11,134.13
6205	FRANSON, JAMES C & CATHERINE A		293700				0.00
4	14 PERRY ST		433700		10,466.00	5,217.01	
	MORRISTOWN NJ	07960	0		10,466.00	5,187.92	31,336.93
	14 PERRY ST	2	727400	0.00			31,336.93
		02/04/21	21 1 PT02 CK MULTIPLE		5,243.00	0.00	26,093.93
		05/05/21	21 2 PT02 CK MULTIPLE		5,243.00	0.00	20,850.93
		07/30/21	21 3 PT02 CK MULTIPLE		5,217.01	0.00	15,633.92
		11/04/21	21 4 PT02 CK MULTIPLE		5,187.92	0.00	10,446.00
		02/08/22	22 1 PT02 CK MULTIPLE		5,223.00	0.00	5,223.00

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6205 4	FRANSON, JAMES C & CATHERINE A		Continued				
		05/04/22	22 2 PT02 CK MULTIPLE		5,223.00	0.00	0.00
			Per Diem Interest:			0.00	0.00
			Utility Principal Bal:			199.55	199.55
			Utility Delinquent Int/Pnlty:			3.14	202.69
6206	INTERVIVOS IRREV.TRUST OF R.GILBERT		768000				0.00
5	%AARON S. GILBERT, ESQ		198100		13,900.00	6,929.52	
	MORRISTOWN, NJ	07963	0		13,900.00	6,890.87	41,620.39
	60 MACCULLOCH AVE	4A	966100	0.00			41,620.39
		04/29/22	21 1 PT02 CR 3828329073		6,963.00	1,373.04	34,657.39
		04/29/22	21 2 PT02 CR 3828329073		6,963.00	1,246.38	27,694.39
		04/29/22	21 3 PT02 CR 3828329073		6,929.52	928.56	20,764.87
		04/29/22	21 4 PT02 CR 3828329073		6,890.87	613.29	13,874.00
		04/29/22	22 1 PT02 CR 3828329073		931.16	305.23	12,942.84
			Per Diem Interest:			374.87	13,317.71
			Utility Principal Bal:			1,435.72	14,753.43
			Utility Delinquent Int/Pnlty:			16.32	14,769.75
6206	SMITH, KURT R/ JOAN		284100				0.00
7	32 MILLER ROAD		288600		8,240.00	4,107.43	
	MORRISTOWN, NJ	07960	0		8,240.00	4,084.51	24,671.94
	32 MILLER RD	2	572700	0.00			24,671.94
		02/04/21	21 1 PT02 CK MULTIPLE		4,128.00	0.00	20,543.94
		05/05/21	21 2 PT02 CK MULTIPLE		4,128.00	0.00	16,415.94
		07/30/21	21 3 PT02 CK MULTIPLE		4,107.43	0.00	12,308.51
		11/04/21	21 4 PT02 CK MULTIPLE		4,084.51	0.00	8,224.00
		02/08/22	22 1 PT02 CK MULTIPLE		4,112.00	0.00	4,112.00
		05/04/22	22 2 PT02 CK MULTIPLE		4,112.00	0.00	0.00
			Per Diem Interest:			0.00	0.00
			Utility Principal Bal:			102.80	102.80
			Utility Delinquent Int/Pnlty:			0.62	103.42
6206	PATEL, ASHVINBHAI & VASUDHA		360000				0.00
9	67 MAPLE AVENUE	01146	117900		6,875.00	3,428.20	
	MORRISTOWN, NJ	07960	0		6,875.00	3,409.09	20,587.29
	67 MAPLE AVE	4A	477900	0.00			20,587.29
		02/05/21	21 1 PT02 CK 52966		3,444.00	0.00	17,143.29
		04/27/21	21 2 PT02 CK 54052		3,444.00	0.00	13,699.29
		07/30/21	21 3 PT02 CK 55439		3,428.20	0.00	10,271.09
		10/28/21	21 4 PT02 CK 56841		3,409.09	0.00	6,862.00
		01/28/22	22 1 PT02 CK 58529		3,431.00	0.00	3,431.00
		05/02/22	22 2 PT02 CK 991784		3,431.00	0.00	0.00
			Per Diem Interest:			0.00	0.00
			Utility Principal Bal:			244.42	244.42
			Utility Delinquent Int/Pnlty:			2.31	246.73

Block	Owner Name		Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank	Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip	Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class	Net Value	Deduct Amount			
		Date	Yr Qtr	Code Description	Principal	Interest	Balance
6301	GERVIS, MICHAEL W & LORIE E		221600				0.00
1	1 GLENWOOD ROAD		238700		6,623.00	3,301.12	
	MORRISTOWN, NJ	07960	0		6,623.00	3,282.70	19,829.82
	12 JAMES ST	4A	460300	0.00			19,829.82
		09/22/21	21 1	PT02 CK 2318	3,318.00	286.98	16,511.82
		09/22/21	21 2	PT02 CK 2318	3,318.00	233.92	13,193.82
		09/22/21	21 3	PT02 CK 2318	3,301.12	84.18	9,892.70
		12/21/21	21 4	PT02 CK 115	3,282.70	61.24	6,610.00
					Per Diem Interest:	275.86	6,885.86
					Utility Principal Bal:	242.00	7,127.86
					Utility Delinquent Int/Pnlty:	5.48	7,133.34
6301	COLLINS, MARY B & MICHAEL		235400	SC001			0.00
14	20 KNOLLWOOD ROAD		127300		5,094.00	2,538.63	
	MORRISTOWN, NJ	07960	0		5,094.00	2,524.11	15,250.74
	20 KNOLLWOOD RD	2	362700	500.00			15,250.74
		02/10/21	21 1	PT02 CK 3132	2,552.00	0.00	12,698.74
		03/22/21	21 2	JHR Homestead Credi	246.86-	0.00	12,451.88
		05/10/21	21 2	PT02 CK 3140	2,305.14	0.00	10,146.74
		05/10/21	21 3	PT02 CK 3140	246.86	0.00	9,899.88
		08/09/21	21 3	PT02 CK 3147	2,291.77	0.00	7,608.11
		11/10/21	21 4	PT02 CK 3153	2,524.11	0.00	5,084.00
		11/16/21	21 4	PT02 CK 3157	2,524.11	0.00	2,559.89
		11/19/21	21 4	RT03 CK 3153	2,524.11	0.00	5,084.00
	Original Payment Date: 11/10/21						
		03/31/22	21 4	J052 income exceed 1	250.00	0.00	5,334.00
		02/10/22	22 1	PT02 CK 3161	2,542.00	0.00	2,792.00
		03/30/22	22 2	JHR Homestead Credi	294.01-	0.00	2,497.99
		05/09/22	22 2	PT02 CK 3166	2,247.99	0.00	250.00
					Per Diem Interest:	1.50	251.50
6301	DE FARES, BETH AUSTIN		237100				0.00
17	8 KNOLLWOOD RD		156700		5,665.00	2,824.85	
	MORRISTOWN NJ	07960	0		5,665.00	2,809.09	16,963.94
	6 KNOLLWOOD RD	2	393800	0.00			16,963.94
		01/19/21	21 1	PT02 CK 194677	2,838.00	0.00	14,125.94
		05/05/21	21 2	PT02 CK MULTIPLE	2,838.00	0.00	11,287.94
		07/30/21	21 3	PT02 CK MULTIPLE	2,824.85	0.00	8,463.09
		11/04/21	21 4	PT02 CK MULTIPLE	2,809.09	0.00	5,654.00
		02/08/22	22 1	PT02 CK MULTIPLE	2,827.00	0.00	2,827.00
		05/04/22	22 2	PT02 CK MULTIPLE	2,827.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	108.85	108.85
					Utility Delinquent Int/Pnlty:	0.65	109.50
6302	ZAVALETA, NICOLAS		215700				0.00
8	30 CRESTWOOD ROAD	05381	147900		5,232.00	2,607.57	
	MORRISTOWN NJ	07960	0		5,232.00	2,593.02	15,664.59
	30 CRESTWOOD RD	2	363600	0.00			15,664.59
		02/04/21	21 1	PT02 CK MULTI	2,621.00	0.00	13,043.59

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6302	8	ZAVALETA, NICOLAS	Continued			
		05/05/21 21 2 PT02 CK MULTIPLE		2,621.00	0.00	10,422.59
		07/30/21 21 3 PT02 CK MULTIPLE		2,607.57	0.00	7,815.02
		11/04/21 21 4 PT02 CK MULTIPLE		2,593.02	0.00	5,222.00
		02/08/22 22 1 PT02 CK MULTIPLE		2,611.00	0.00	2,611.00
		05/04/22 22 2 PT02 CK MULTIPLE		2,611.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.27	78.27
				Utility Delinquent Int/Pnlty:	0.47	78.74
6302	BRUEN, ROBIN & CARLTON J	200500				0.00
9	2 DOGWOOD ROAD	143800		4,954.00	2,469.04	
	MORRISTOWN NJ	07960 0		4,954.00	2,455.26	14,832.30
	2 DOGWOOD RD	2 344300	0.00			14,832.30
		01/14/21 21 1 PT02 CK 8631		2,482.00	0.00	12,350.30
		04/06/21 21 2 PT02 CK 8602		2,482.00	0.00	9,868.30
		07/19/21 21 3 PT02 CK 8611		2,469.04	0.00	7,399.26
		10/25/21 21 4 PT02 CK 8619		2,455.26	0.00	4,944.00
		03/28/22 22 1 PT02 CK 8661		2,472.00	46.70	2,472.00
		03/28/22 22 2 PT02 CK 8661		2,435.30	0.00	36.70
				Per Diem Interest:	0.46	37.16
6302	GARDINER/MOYNIHAN,HEATHER/KEITH	198500				0.00
17	2 GLENWOOD RD	102900		4,336.00	2,162.13	
	MORRISTOWN NJ	07960 0		4,336.00	2,150.08	12,984.21
	2 GLENWOOD RD	2 301400	0.00			12,984.21
		02/02/21 21 1 PT02 CK 2667702		2,172.00	0.00	10,812.21
		02/02/21 21 2 PT02 CK 2667702		78.00	0.00	10,734.21
		05/05/21 21 2 PT02 CK 13685612		2,094.00	0.00	8,640.21
		05/05/21 21 3 PT02 CK 13685612		156.00	0.00	8,484.21
		07/19/21 21 3 PT02 CK 22001516		2,006.13	0.00	6,478.08
		11/08/21 21 4 PT02 CK 34082250		2,006.13	0.00	4,471.95
		11/29/21 21 4 PT02 CK 36260191		143.95	0.90	4,328.00
		11/29/21 22 1 PT02 CK 36260191		2.03	0.00	4,325.97
		02/03/22 22 1 PT02 CK 2788704		2,010.00	0.00	2,315.97
				Per Diem Interest:	45.30	2,361.27
6401	GAFFNEY, PHILIP W	426000				0.00
5	PO BOX 3	166100		8,519.00	4,246.40	
	BROOKSIDE NJ	07926 0		8,519.00	4,222.71	25,507.11
	243 SOUTH ST	4A 592100	0.00			25,507.11
		03/16/21 21 1 PT02 CK 3862		4,268.00	96.03	21,239.11
		05/12/21 21 2 PT02 CK 3883		4,268.00	18.89	16,971.11
		08/23/21 21 3 PT02 CK 4032		4,246.40	37.54	12,724.71
		08/23/21 21 4 PT02 CK 4032		12.06	0.00	12,712.65
		11/05/21 21 4 PT02 CK 4055		4,210.53	0.00	8,502.12
		03/04/22 21 4 PT02 CK 4227		0.12	0.00	8,502.00
		03/04/22 22 1 PT02 CK 4227		4,251.00	56.39	4,251.00
		05/16/22 22 2 PT02 CK 4210		4,251.00	25.63	0.00
				Per Diem Interest:	0.00	0.00

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6401	5	GAFFNEY, PHILIP W	Continued			
			Utility Principal Bal:		337.80	337.80
			Utility Delinquent Int/Pnlty:		4.16	341.96
6501	21 MADISON AVENUE, LLC	670000	*Lien**Lien*			0.00
1	21 MADISON AVENUE	240000		13,093.00	6,526.80	
	MORRISTOWN, NJ	07960 0		13,093.00	6,490.40	39,203.20
	21 MADISON AVE	4A 910000	0.00			39,203.20
		02/12/21 21 1 PT02	CK 3799086392	6,559.00	31.49	32,644.20
		05/26/21 21 2 PT02	CK 199	6,559.00	68.71	26,085.20
		08/04/21 21 3 PT02	CK 3811720263	6,526.80	0.00	19,558.40
		11/05/21 21 4 PT02	CK 3817598572	6,490.40	0.00	13,068.00
		02/14/22 22 1 PT02	CK 3823617956	6,534.00	41.59	6,534.00
		05/10/22 22 2 PT02	CR 3829021520	6,534.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,135.92	1,135.92
			Utility Delinquent Int/Pnlty:		38.49	1,174.41
6601	GAHC3 MORRISTOWN NJ MOB LLC	3900000				0.00
1	% GRIFFIN-AMER.HEALTH.REIT III	20000000		343,861.00	171,423.00	
	IRVINE CA	92612 0		343,861.00	170,467.00	1,029,612.00
	95 MADISON AVE	4A 23900000	0.00			1,029,612.00
		01/11/21 21 1 PT02	CK 3796465142	172,259.00	0.00	857,353.00
		04/28/21 21 2 PT02	CK 3805504810	172,259.00	0.00	685,094.00
		07/08/21 21 3 PT02	CK 3810108493	171,423.00	0.00	513,671.00
		10/19/21 21 4 PT02	CK 3816279119	170,467.00	0.00	343,204.00
		01/12/22 22 1 PT02	CK 3821647650	171,602.00	0.00	171,602.00
		04/08/22 22 2 PT02	CR 3827107757	171,602.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		214.18	214.18
			Utility Delinquent Int/Pnlty:		3.50	217.68
6702	INVISION HOLDINGS LLC	300000				0.00
1	RETINA SPECIALISTS OF NJ	1650000		28,056.00	13,986.00	
	MORRISTOWN NJ	07960 0		28,056.00	13,908.00	84,006.00
	330 SOUTH ST	4A 1950000	0.00			84,006.00
		05/26/21 21 1 PT02	CK 3807536499	13,879.31	760.24	70,126.69
		12/23/21 21 1 PT02	CK 3820674233	175.69	18.18	69,951.00
		05/26/21 21 2 PT02	CK 3807536499	0.00	175.69	69,951.00
		12/23/21 21 2 PT02	CK 3820674233	12,750.20	1,454.69	57,200.80
		04/29/22 21 2 PT02	CR 3828352554	1,304.80	82.20	55,896.00
		12/23/21 21 3 PT02	CK 3820674233	0.00	993.01	55,896.00
		04/29/22 21 3 PT02	CR 3828352554	13,986.00	881.12	41,910.00
		12/23/21 21 4 PT02	CK 3820674233	0.00	361.61	41,910.00
		04/29/22 21 4 PT02	CR 3828352554	13,908.00	876.20	28,002.00
		04/29/22 22 1 PT02	CR 3828352554	1,401.63	616.04	26,600.37
			Per Diem Interest:		770.71	27,371.08

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6702	AHS HOSPITAL CORP.	700000				0.00
3	475 SOUTH ST	2300000		43,163.00	21,517.00	
	MORRISTOWN NJ	07960 0		43,163.00	21,397.00	129,240.00
	310 SOUTH ST	4A 3000000	0.00			129,240.00
		01/19/21 21 1	PT02 CK 9608	21,623.00	0.00	107,617.00
		05/24/21 21 2	PT02 CK 9687	21,383.92	239.08	86,233.08
		07/12/21 21 2	PT02 CK 9739	239.08	5.74	85,994.00
		07/12/21 21 3	PT02 CK 9739	21,272.18	0.00	64,721.82
		08/12/21 21 3	PT02 CK 9766	244.22	0.60	64,477.60
		10/29/21 21 3	PT02 CK 1043	0.60	0.01	64,477.00
		10/29/21 21 4	PT02 CK 1043	21,396.39	0.00	43,080.61
		12/27/21 21 4	PT02 CK 183478	0.59	0.01	43,080.02
		03/07/22 21 4	PT02 CK 01359446	0.02	0.00	43,080.00
		03/07/22 22 1	PT02 CK 01359446	21,508.54	372.72	21,571.46
		04/04/22 22 1	PT02 CK 1363934	31.28	0.42	21,540.18
		05/09/22 22 1	PT02 CK 1369730	0.18	0.00	21,540.00
		05/09/22 22 2	PT02 CK 1369730	21,540.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	591.00	591.00
				Utility Delinquent Int/Pnlty:	7.49	598.49
6901	RANDOLPH, JENNIFER A	206400				0.00
5	11 CONTINENTAL AVE	85152 131300		4,859.00	2,422.13	
	MORRISTOWN NJ	07960 0		4,859.00	2,408.61	14,548.74
	11 CONTINENTAL AVE	2 337700	0.00			14,548.74
		02/04/21 21 1	PT02 CK MULTIPLE	2,434.00	0.00	12,114.74
		05/05/21 21 2	PT02 CK MULTIPLE	2,434.00	0.00	9,680.74
		07/30/21 21 3	PT02 CK MULTIPLE	2,422.13	0.00	7,258.61
		11/04/21 21 4	PT02 CK MULTIPLE	2,408.61	0.00	4,850.00
		02/08/22 22 1	PT02 CK MULTIPLE	2,425.00	0.00	2,425.00
		05/04/22 22 2	PT02 CK MULTIPLE	2,425.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
				Utility Delinquent Int/Pnlty:	0.47	79.07
6901	SANDELLI, ROCCO & KARENA	198700				0.00
10	29 CONTINENTAL AVENUE	00660 123700		4,639.00	2,312.11	
	MORRISTOWN, NJ	07960 0		4,639.00	2,299.22	13,889.33
	29 CONTINENTAL AVE	2 322400	0.00			13,889.33
		02/04/21 21 1	PT02 CK MULTIPLE	2,324.00	0.00	11,565.33
		05/05/21 21 2	PT02 CK MULTIPLE	2,324.00	0.00	9,241.33
		07/30/21 21 3	PT02 CK MULTIPLE	2,312.11	0.00	6,929.22
		11/04/21 21 4	PT02 CK MULTIPLE	2,299.22	0.00	4,630.00
		02/08/22 22 1	PT02 CK MULTIPLE	2,315.00	0.00	2,315.00
		05/04/22 22 2	PT02 CK MULTIPLE	2,315.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	205.65	205.65
				Utility Delinquent Int/Pnlty:	1.23	206.88

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
6901	PADILLA, JOSE O & SORTO, CLAUDIA O	201400				0.00
12	33 CONTINENTAL AVE	148000		5,027.00	2,506.37	
	MORRISTOWN NJ	07960 0		5,027.00	2,492.40	15,052.77
	33 CONTINENTAL AVE	2 349400	0.00			15,052.77
		04/27/21 21 1 PT02 CK 1182		0.00	108.27	15,052.77
		07/02/21 21 1 PT06 CK 2626		2,518.00	81.84	12,534.77
		07/02/21 21 2 PT06 CK 2626		2,518.00	76.80	10,016.77
		08/03/21 21 3 PT02 CS		2,506.37	0.00	7,510.40
				Per Diem Interest:	452.52	7,962.92
				Utility Principal Bal:	326.60	8,289.52
				Utility Delinquent Int/Pnlty:	6.08	8,295.60
6901	RIVERA, JOSEPH M & JUDIVE H	198400				0.00
14	37 CONTINENTAL AVENUE	154200		5,073.00	2,529.39	
	MORRISTOWN, NJ	07960 0		5,073.00	2,515.28	15,190.67
	37 CONTINENTAL AVE	2 352600	0.00			15,190.67
		02/04/21 21 1 PT02 CK MULTIPLE		2,541.00	0.00	12,649.67
		05/05/21 21 2 PT02 CK MULTIPLE		2,541.00	0.00	10,108.67
		07/30/21 21 3 PT02 CK MULTIPLE		2,529.39	0.00	7,579.28
		11/04/21 21 4 PT02 CK MULTIPLE		2,515.28	0.00	5,064.00
		02/08/22 22 1 PT02 CK MULTIPLE		2,532.00	0.00	2,532.00
		05/04/22 22 2 PT02 CK MULTIPLE		2,532.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	187.50	187.50
				Utility Delinquent Int/Pnlty:	1.13	188.63
6901	PENN, LINCOLN O	196600				0.00
19	41 SAND HILL RD	03212 193600		5,614.00	2,799.08	
	MORRISTOWN, NJ	07960 0		5,614.00	2,783.46	16,810.54
	41 SAND HILL RD	2 390200	0.00			16,810.54
		02/04/21 21 1 PT02 CK MULTIPLE		2,812.00	0.00	13,998.54
		05/05/21 21 2 PT02 CK MULTIPLE		2,812.00	0.00	11,186.54
		07/30/21 21 3 PT02 CK MULTIPLE		2,799.08	0.00	8,387.46
		11/04/21 21 4 PT02 CK MULTIPLE		2,783.46	0.00	5,604.00
		02/08/22 22 1 PT02 CK MULTIPLE		2,802.00	0.00	2,802.00
		05/04/22 22 2 PT02 CK MULTIPLE		2,802.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	217.70	217.70
				Utility Delinquent Int/Pnlty:	3.72	221.42
6902	VIBERT, ASMA	189100				0.00
2	333 SOUTH ST	89963 184700		5,378.00	2,681.25	
	MORRISTOWN, NJ	07960 0		5,378.00	2,666.29	16,103.54
	333 SOUTH ST	2 373800	0.00			16,103.54
		02/04/21 21 1 PT02 CK MULTIPLE		2,694.00	0.00	13,409.54
		05/05/21 21 2 PT02 CK MULTIPLE		2,694.00	0.00	10,715.54
		07/30/21 21 3 PT02 CK MULTIPLE		2,681.25	0.00	8,034.29
		11/04/21 21 4 PT02 CK MULTIPLE		2,666.29	0.00	5,368.00
		02/08/22 22 1 PT02 CK MULTIPLE		2,684.00	0.00	2,684.00
		05/04/22 22 2 PT02 CK MULTIPLE		2,684.00	0.00	0.00

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Bank / Zip / Class / Date	Land Value / Impr Value / Lmt Exempt / Net Value / Yr Qtr Code	Deductions / Deduct Amount / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
6902	2	VIBERT, ASMA		Continued			
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	96.75	96.75
					Utility Delinquent Int/Pnlty:	0.58	97.33
7001	JOHNSON, MALCOLM M & MILLICENT J		260800				0.00
3	25 PAULA COURT	06763	206100		6,717.00	3,349.02	
	MORRISTOWN, NJ	07960	0		6,717.00	3,330.35	20,113.37
	25 PAULA CT	2	466900	0.00			20,113.37
		02/19/21	21 1 PT02	CK 3799505514	0.00	30.29	20,113.37
		03/03/21	21 1 PT02	CK 4039-2185320	3,365.00	23.56	16,748.37
		03/03/21	21 2 PT02	CK 4039-2185320	3,365.00	0.00	13,383.37
		03/22/21	21 2 JHR	Homestead Credi	1,000.00-	0.00	12,383.37
		10/13/21	21 2 J063	Move credits fo	1,000.00	0.00	13,383.37
		03/03/21	21 3 PT02	CK 4039-2185320	256.29	0.00	13,127.08
		10/08/21	21 3 PT02	CK 3815599191	2,092.73	75.69	11,034.35
		10/13/21	21 3 J063	Move credits fo	1,000.00-	0.00	10,034.35
		02/08/22	21 4 PT02	CK 3823253644	838.48	161.52	9,195.87
		06/23/22	21 4 PT02	CK 9724110322	2,491.87	168.20	6,704.00
		06/23/22	22 1 PT02	CK 9724110322	0.00	237.99	6,704.00
		06/23/22	22 2 PT02	CK 9724110322	0.00	87.15	6,704.00
					Per Diem Interest:	16.76	6,720.76
					Utility Principal Bal:	78.60	6,799.36
					Utility Delinquent Int/Pnlty:	0.47	6,799.83
7001	AKINSOOTO, LOUIS O/ TEMITAYO		269900				0.00
14	78 LIDGERWOOD PKWY		182000		6,502.00	3,241.32	
	MORRISTOWN NJ	07960	0		6,502.00	3,223.25	19,468.57
	76 LIDGERWOOD PKWY	2	451900	0.00			19,468.57
		02/04/21	21 1 PT02	CK MULTIPLE	3,257.00	0.00	16,211.57
		05/05/21	21 2 PT02	CK MULTIPLE	3,257.00	0.00	12,954.57
		07/30/21	21 3 PT02	CK MULTIPLE	3,241.32	0.00	9,713.25
		11/04/21	21 4 PT02	CK MULTIPLE	3,223.25	0.00	6,490.00
		02/08/22	22 1 PT02	CK MULTIPLE	3,245.00	0.00	3,245.00
		05/04/22	22 2 PT02	CK MULTIPLE	3,245.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	505.67	505.67
					Utility Delinquent Int/Pnlty:	6.36	512.03
7002	NIENSTEDT, HENRY D & CAROLYN		260100				0.00
7	75 LIDGERWOOD PARKWAY	01456	182300		6,365.00	3,172.71	
	MORRISTOWN, NJ	33884	0		6,365.00	3,155.02	19,057.73
	75 LIDGERWOOD PKWY	2	442400	0.00			19,057.73
		02/04/21	21 1 PT02	CK MULTIPLE	3,189.00	0.00	15,868.73
		05/05/21	21 2 PT02	CK MULTIPLE	3,189.00	0.00	12,679.73
		07/30/21	21 3 PT02	CK MULTIPLE	3,172.71	0.00	9,507.02
		10/13/21	21 4 J063	Move credits fo	0.12-	0.00	9,506.90
		11/04/21	21 4 PT02	CK MULTIPLE	3,154.90	0.00	6,352.00
		02/08/22	22 1 PT02	CK MULTIPLE	3,176.00	0.00	3,176.00
		05/04/22	22 2 PT02	CK MULTIPLE	3,176.00	0.00	0.00

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7002	7	NIENSTEDT, HENRY D & CAROLYN	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
			Utility Delinquent Int/Pnlty:		0.47	79.07
7002	KLINGMAN, RICHARD & JULIA K	260900				0.00
8	69 LIDGERWOOD PKWY	184500		6,408.00	3,194.85	
	MORRISTOWN, NJ	07960 0		6,408.00	3,177.04	19,187.89
	69 LIDGERWOOD PKWY	2 445400	0.00			19,187.89
		02/04/21 21 1 PT02	CK MULTI	3,210.00	0.00	15,977.89
		02/16/21 21 2 PT02	CK 1143149	3,210.00	0.00	12,767.89
		02/16/21 21 3 PT02	CK 1143149	0.21	0.00	12,767.68
		08/02/21 21 3 PT02	CK 922920	3,194.64	0.00	9,573.04
		11/01/21 21 4 PT02	CK 71034692	3,177.04	0.00	6,396.00
		02/08/22 22 1 PT02	CK MULTIPLE	3,198.00	0.00	3,198.00
		05/04/22 22 2 PT02	CK MULTIPLE	3,198.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		84.65	84.65
			Utility Delinquent Int/Pnlty:		0.51	85.16
7101	PARA, PATRICIA	193200				0.00
8	15 EDGEWOOD RD	00780 102800		4,258.00	2,123.48	
	MORRISTOWN NJ	07960 0		4,258.00	2,111.64	12,751.12
	13 EDGEWOOD RD	2 296000	0.00			12,751.12
		01/22/21 21 1 PT02	CK 41171913	1,089.60	0.00	11,661.52
		02/04/21 21 1 RT02	CK MULTIPLE	1,089.60	0.00	12,751.12
		Original Payment Date: 02/04/21				
		02/04/21 21 1 RT02	CK MULTIPLE	1,043.40	0.00	13,794.52
		Original Payment Date: 02/04/21				
		02/04/21 21 1 PT02	CK MULTIPLE	1,089.60	0.00	12,704.92
		02/04/21 21 1 RT02	CK MULTIPLE	1,089.60	0.00	13,794.52
		Original Payment Date: 02/04/21				
		02/04/21 21 1 PT02	CK MULTIPLE	1,043.40	0.00	12,751.12
		02/04/21 21 1 PT02	CK MULTIPLE	1,043.40	0.00	11,707.72
		02/04/21 21 1 PT02	CK MULTIPLE	1,089.60	0.00	10,618.12
		02/04/21 21 2 PT02	CK MULTIPLE	1,043.40	0.00	9,574.72
		02/04/21 21 2 RT02	CK MULTIPLE	1,043.40	0.00	10,618.12
		Original Payment Date: 02/04/21				
		02/04/21 21 2 PT02	CK MULTIPLE	1,089.60	0.00	9,528.52
		03/22/21 21 2 JHR	Homestead Credi	663.04-	0.00	8,865.48
		04/23/21 21 2 PT02	CK 41180760	380.36	0.00	8,485.12
		04/23/21 21 2 PT02	CK 41180759	1,089.60	0.00	7,395.52
		04/23/21 21 2 RT02	CK 41180759	1,089.60	0.00	8,485.12
		Original Payment Date: 04/23/21				
		04/23/21 21 2 RT02	CK 41180760	380.36	0.00	8,865.48
		Original Payment Date: 04/23/21				
		04/23/21 21 2 PT02	CK 41180760	380.36	0.00	8,485.12
		05/05/21 21 2 PT02	CK MULTIPLE	1,469.96	0.00	7,015.16
		10/13/21 21 2 J063	Move credits fo	1,469.96	0.00	8,485.12
		04/23/21 21 3 PT02	CK 41180759	201.85	0.00	8,283.27

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7101	8	PARA, PATRICIA		Continued			
		04/23/21	21 3 RT02 CK 41180759		201.85	0.00	8,485.12
	Original Payment Date: 04/23/21						
		04/23/21	21 3 PT02 CK 41180759		1,291.45	0.00	7,193.67
		07/30/21	21 3 PT02 CK MULTIPLE		832.03	0.00	6,361.64
		10/13/21	21 4 J063 Move credits fo		1,469.96-	0.00	4,891.68
		11/04/21	21 4 PT02 CK MULTIPLE		641.68	0.00	4,250.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,125.00	0.00	2,125.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,125.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	199.60	199.60
					Utility Delinquent Int/Pnlty:	1.20	200.80
7103	KIM, GI TAE & EUN O		220700				0.00
12	54 DOGWOOD ROAD		132800		5,086.00	2,535.33	
	MORRISTOWN NJ	07960	0		5,086.00	2,521.19	15,228.52
	54 DOGWOOD RD	2	353500	0.00			15,228.52
		02/04/21	21 1 PT02 CK MULTIPLE		2,548.00	0.00	12,680.52
		04/12/21	21 2 PT02 CK 214383		2,548.00	0.00	10,132.52
		07/30/21	21 3 PT02 CK MULTIPLE		2,535.33	0.00	7,597.19
		11/04/21	21 4 PT02 CK MULTIPLE		2,521.19	0.00	5,076.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,538.00	0.00	2,538.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,538.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	139.10	139.10
					Utility Delinquent Int/Pnlty:	0.83	139.93
7104	MIRASGELDI, ALI SINAN & MICHELLE L		231900				0.00
4	21 DOGWOOD RD	01146	134400		5,270.00	2,627.40	
	MORRISTOWN NJ	07960	0		5,270.00	2,612.74	15,780.14
	21 DOGWOOD RD	2	366300	0.00			15,780.14
		02/04/21	21 1 PT02 CK MULTIPLE		2,640.00	0.00	13,140.14
		05/05/21	21 2 PT02 CK MULTIPLE		2,640.00	0.00	10,500.14
		07/30/21	21 3 PT02 CK MULTIPLE		2,627.40	0.00	7,872.74
		11/04/21	21 4 PT02 CK MULTIPLE		2,612.74	0.00	5,260.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,630.00	0.00	2,630.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,630.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	102.80	102.80
					Utility Delinquent Int/Pnlty:	0.62	103.42
7104	ANZELONE, RYAN & PLATANIA, CAITLAN		218400				0.00
15	1 WINDSOR WAY	89976	122200		4,901.00	2,442.83	
	MORRISTOWN NJ	07960	0		4,901.00	2,429.20	14,674.03
	42 LIDGERWOOD PKY	2	340600	0.00			14,674.03
		02/04/21	21 1 PT02 CK MULTIPLE		2,455.00	0.00	12,219.03
		05/05/21	21 2 PT02 CK MULTIPLE		2,455.00	0.00	9,764.03
		07/30/21	21 3 PT02 CK MULTIPLE		2,442.83	0.00	7,321.20
		11/04/21	21 4 PT02 CK MULTIPLE		2,429.20	0.00	4,892.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,446.00	0.00	2,446.00

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7104	15	ANZELONE, RYAN & PLATANIA, CAITLAN Continued				
		05/04/22 22 2 PT02 CK MULTIPLE		2,446.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
				Utility Delinquent Int/Pnlty:	0.47	79.07
7104	GORDON, KIM E	218400				0.00
16	40 LIDGERWOOD PARKWAY	85190 173800		5,643.00	2,812.84	
	MORRISTOWN, NJ	07960 0		5,643.00	2,797.14	16,895.98
	38 LIDGERWOOD PKY	2 392200	0.00			16,895.98
		02/04/21 21 1 PT02 CK MULTIPLE		2,827.00	0.00	14,068.98
		05/05/21 21 2 PT02 CK MULTIPLE		2,827.00	0.00	11,241.98
		07/30/21 21 3 PT02 CK MULTIPLE		2,812.84	0.00	8,429.14
		11/04/21 21 4 PT02 CK MULTIPLE		2,797.14	0.00	5,632.00
		02/08/22 22 1 PT02 CK MULTIPLE		2,816.00	0.00	2,816.00
		05/04/22 22 2 PT02 CK MULTIPLE		2,816.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	102.80	102.80
				Utility Delinquent Int/Pnlty:	0.62	103.42
7104	CORTES, BILMA	195900				0.00
26	10260 ALLEGRO DRIVE	93300		4,160.00	2,074.70	
	BOCA RATON FL	33428 0		4,160.00	2,063.12	12,457.82
	78 JAMES ST	2 289200	0.00			12,457.82
		02/02/21 21 1 PT02 CK 3798279523		2,084.00	0.00	10,373.82
		05/03/21 21 2 PT02 CK 3806121106		2,084.00	0.00	8,289.82
		08/04/21 21 3 PT02 CK 3811714983		2,074.70	0.00	6,215.12
		11/01/21 21 4 PT02 CK 3817211246		2,063.12	0.00	4,152.00
		02/01/22 22 1 PT02 CK 3822776111		2,076.00	0.00	2,076.00
		05/02/22 22 2 PT02 CK 3828500711		2,076.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
				Utility Delinquent Int/Pnlty:	0.47	79.07
7201	ELLIOTT, PAUL/ALEXANDRA L	532100				0.00
1	69 MACCULLOCH AVENUE	317900		12,229.00	6,097.00	
	MORRISTOWN, NJ	07960 0		12,229.00	6,063.00	36,618.00
	69 MACCULLOCH AVE	2 850000	0.00			36,618.00
		02/04/21 21 1 PT02 CK MULTIPLE		6,126.00	0.00	30,492.00
		05/05/21 21 2 PT02 CK MULTIPLE		6,126.00	0.00	24,366.00
		07/30/21 21 3 PT02 CK MULTIPLE		6,097.00	0.00	18,269.00
		11/04/21 21 4 PT02 CK MULTIPLE		6,063.00	0.00	12,206.00
		02/08/22 22 1 PT02 CK MULTIPLE		6,103.00	0.00	6,103.00
		05/04/22 22 2 PT02 CK MULTIPLE		6,103.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.43	1.43

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
7201	COMO, ALEXANDRIA L	174700				0.00
2	79 MACCULLOCH AVENUE	126500		4,334.00	2,160.26	
	MORRISTOWN NJ	07960 0		4,334.00	2,148.20	12,976.46
	79 MACCULLOCH AVE	2 301200	0.00			12,976.46
		02/04/21 21 1 PT02 CK MULTIPLE		2,171.00	0.00	10,805.46
		05/05/21 21 2 PT02 CK MULTIPLE		2,171.00	0.00	8,634.46
		07/30/21 21 3 PT02 CK MULTIPLE		2,160.26	0.00	6,474.20
		11/04/21 21 4 PT02 CK MULTIPLE		2,148.20	0.00	4,326.00
		02/08/22 22 1 PT02 CK MULTIPLE		2,163.00	0.00	2,163.00
		05/04/22 22 2 PT02 CK MULTIPLE		2,163.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
				Utility Delinquent Int/Pnlty:	0.47	79.07
7201	CAUTERO, MICHAEL LOUIS & LOUIS	171900				0.00
4	10 DOGWOOD LANE	00672 275300		6,434.00	3,207.74	
	SUCCASUNNA NJ	07876 0		6,434.00	3,189.84	19,265.58
	45 MADISON STREET	2 447200	0.00			19,265.58
		01/26/21 21 1 PT02 CK MULTIPLE		3,223.00	0.00	16,042.58
		04/22/21 21 2 PT02 CK 2 checks		3,223.00	0.00	12,819.58
		07/23/21 21 3 PT02 CK MULTIPLE		3,207.74	0.00	9,611.84
		10/21/21 21 4 PT02 CK MULTIPLE		3,189.84	0.00	6,422.00
		01/21/22 22 1 PT02 CK MULTIPLE		3,211.00	0.00	3,211.00
		04/25/22 22 2 PT02 CK Multi		3,211.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	933.23	933.23
				Utility Delinquent Int/Pnlty:	17.12	950.35
7201	KELLY, MICHAEL P	196500				0.00
15	73 MADISON STREET	98500		4,244.00	2,116.10	
	MORRISTOWN, NJ	07960 0		4,244.00	2,104.30	12,708.40
	73 MADISON ST	2 295000	0.00			12,708.40
		02/04/21 21 1 PT02 CK MULTI		2,126.00	0.00	10,582.40
		04/29/21 21 2 PT02 CK MULTI		2,126.00	0.00	8,456.40
		07/28/21 21 3 PT02 CK MULTIPLE		2,116.10	0.00	6,340.30
		10/21/21 21 4 PT02 CK MULTIPLE		2,104.30	0.00	4,236.00
		02/08/22 22 1 PT02 CK MULTIPLE		2,118.00	0.00	2,118.00
		05/04/22 22 2 PT02 CK MULTIPLE		2,118.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	411.30	411.30
				Utility Delinquent Int/Pnlty:	6.58	417.88
7201	MORENO, GILBERTO & CLARA	30000				0.00
17.03	77 MADISON STREET # C	04703 35000		935.00	466.70	
	MORRISTOWN, NJ	07960 0		935.00	464.10	2,800.80
	77 MADISON ST	2 65000	0.00			2,800.80
		01/22/21 21 1 PT02 CK 031906		468.00	0.00	2,332.80
		04/19/21 21 2 PT02 CK 032399		468.00	0.00	1,864.80
		08/17/21 21 3 PT02 CK 576191		465.04	1.66	1,399.76
		08/17/21 21 3 PT02 CK 576192		1.66	0.00	1,398.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Deductions Bank Impr Value Zip Lmt Exempt Class Net Value Deduct Amount Date Yr Qtr Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7201	17.03	MORENO, GILBERTO & CLARA Continued			
		10/19/21 21 4 PT02 CK 033498	464.10	0.00	934.00
		01/20/22 22 1 PT02 CK 034033	467.00	0.00	467.00
		04/18/22 22 2 PT02 CK 034546	467.00	0.00	0.00
		Per Diem Interest:		0.00	0.00
		Utility Principal Bal:		1.80	1.80
		Utility Delinquent Int/Pnlty:		0.01	1.81
7201	MC COY, GILBERT & MILDRED	198600			0.00
19	14 GREEN STREET	142000	4,901.00	2,442.83	
	MORRISTOWN, NJ	07960 0	4,901.00	2,429.20	14,674.03
	14 GREEN ST	2 340600 0.00			14,674.03
		02/05/21 21 1 PT02 CK 3798564324	200.00	0.00	14,474.03
		03/01/21 21 1 PT02 CK 3800400700	778.67	21.33	13,695.36
		04/06/21 21 1 PT02 CK 3803466306	774.16	25.84	12,921.20
		05/05/21 21 1 PT02 CK 3806248967	702.17	10.18	12,219.03
		03/22/21 21 2 JHR Homestead Credi	812.94-	0.00	11,406.09
		05/05/21 21 2 PT02 CK 3806248967	87.65	0.00	11,318.44
		06/03/21 21 2 PT02 CK 3808055379	788.46	11.54	10,529.98
		07/05/21 21 2 PT02 CK 3809859446	765.95	12.26	9,764.03
		07/20/21 21 3 PT02 CK 3810755726	500.00	0.00	9,264.03
		08/09/21 21 3 PT02 CK 3811971765	900.00	0.00	8,364.03
		10/01/21 21 3 PT02 CK 3815162559	1,042.83	13.90	7,321.20
		10/01/21 21 4 PT02 CK 3815162559	543.27	0.00	6,777.93
		12/03/21 21 4 PT02 CK 3819401146	1,083.16	16.84	5,694.77
		02/07/22 21 4 PT02 CK 791	799.96	25.69	4,894.81
		02/07/22 21 4 PT02 CK 3664	2.81	0.00	4,892.00
		02/07/22 22 1 PT02 CK 3664	497.19	0.00	4,394.81
		03/29/22 22 1 PT02 CK 3826204741	467.65	32.35	3,927.16
		04/28/22 22 1 PT02 CK 3828262442	478.52	21.48	3,448.64
		06/03/22 22 1 PT02 CK 3830360981	259.15	17.55	3,189.49
		03/30/22 22 2 JHR Homestead Credi	990.06-	0.00	2,199.43
		06/03/22 22 2 PT02 CK 3830360981	0.00	23.30	2,199.43
		Per Diem Interest:		27.49	2,226.92
		Utility Principal Bal:		250.52	2,477.44
		Utility Delinquent Int/Pnlty:		2.27	2,479.71
7201	FANG, HUI	198600			0.00
20	12.5 GREEN ST	00672 165400	5,238.00	2,610.32	
	MORRISTOWN NJ	07960 0	5,238.00	2,595.76	15,682.08
	12.5 GREEN ST	2 364000 0.00			15,682.08
		01/26/21 21 1 PT02 CK MULTIPLE	2,624.00	0.00	13,058.08
		04/22/21 21 2 PT02 CK 2 checks	2,624.00	0.00	10,434.08
		07/23/21 21 3 PT02 CK MULTIPLE	2,610.32	0.00	7,823.76
		10/21/21 21 4 PT02 CK MULTIPLE	2,595.76	0.00	5,228.00
		01/21/22 22 1 PT02 CK MULTIPLE	2,614.00	0.00	2,614.00
		04/25/22 22 2 PT02 CK Multi	2,614.00	0.00	0.00
		Per Diem Interest:		0.00	0.00
		Utility Principal Bal:		199.60	199.60
		Utility Delinquent Int/Pnlty:		1.20	200.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7201	PALLADINO, ANTHONY		198300				0.00
21	10 GREEN ST		188400		5,564.00	2,773.75	
	MORRISTOWN, NJ	07960	0		5,564.00	2,758.27	16,660.02
	10 GREEN ST	2	386700	0.00			16,660.02
		04/30/21	21 1 PT02 CK 3805890501		2,787.00	86.94	13,873.02
		04/30/21	21 2 PT02 CK 3805890501		2,787.00	0.00	11,086.02
		08/02/21	21 3 PT02 CK 3811523585		2,773.75	0.00	8,312.27
		11/03/21	21 4 PT02 CK 1224		2,758.27	0.00	5,554.00
		01/31/22	22 1 PT02 CK 3822615741		2,777.00	0.00	2,777.00
		05/02/22	22 2 PT02 CK 3828401660		2,777.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	97.15	97.15
					Utility Delinquent Int/Pnlty:	0.59	97.74
7201	KRAH, JAMES G		261100				0.00
32	1155 TAHITI PKWY		106900		5,294.00	2,639.84	
	SARASOTA FL	34206	0		5,294.00	2,625.12	15,852.96
	88 OGDEN PL	2	368000	0.00			15,852.96
		03/01/21	21 1 PT02 CK 3800318959		2,652.00	27.28	13,200.96
		03/09/21	21 1 RT03 CK 3800318959		2,652.00	27.28	15,852.96
	Original Payment Date: 03/01/21						
		03/18/21	21 1 PT02 CK 3801820954		2,652.00	42.74	13,200.96
		03/18/21	21 2 PT02 CK 3801820954		2,652.00	0.00	10,548.96
		07/27/21	21 3 PT02 CK 995100		2,639.84	0.00	7,909.12
		10/13/21	21 4 J065 2021 Added	S	2,245.90	0.00	10,155.02
		10/25/21	21 4 PT02 CK 995104		2,245.90	0.00	7,909.12
		11/29/21	21 4 PT02 CK 995119		380.12	25.08	7,529.00
		12/29/21	21 4 PT02 CK 995123		2,245.00	33.68	5,284.00
		10/13/21	22 1 J065 2021 Added	S	561.48	0.00	5,845.48
		12/29/21	22 1 PT02 CK 995123		1.12	0.00	5,844.36
		01/25/22	22 1 PT02 CK 995105		3,202.36	0.00	2,642.00
		10/13/21	22 2 J065 2021 Added	S	561.47	0.00	3,203.47
		01/25/22	22 2 PT02 CK 995105		1.12	0.00	3,202.35
		04/25/22	22 2 PT02 CK 995106		3,202.35	0.00	0.00
		04/25/22	22 3 PT02 CK 995106		1.12	0.00	1.12-
					Per Diem Interest:	0.00	1.12-
					Utility Principal Bal:	96.75	95.63
					Utility Delinquent Int/Pnlty:	0.58	96.21
7201	MURRAY, SEAN M/ERIN T		298600				0.00
33	70 OGDEN PLACE	00045	257200		7,997.00	3,986.41	
	MORRISTOWN NJ	07960	0		7,997.00	3,964.17	23,944.58
	70 OGDEN PL	2	555800	0.00			23,944.58
		01/26/21	21 1 PT02 CK MULTIPLE		4,006.00	0.00	19,938.58
		03/22/21	21 2 PT02 CK 6040		4,006.00	0.00	15,932.58
		07/21/21	21 3 PT02 CK 19723		3,986.41	0.00	11,946.17
		10/13/21	21 4 J065 2021 Added	S	670.12	0.00	12,616.29
		10/21/21	21 4 PT02 CK 20186		3,964.17	0.00	8,652.12
		10/26/21	21 4 PT02 CK 20416		670.12	0.00	7,982.00
		10/13/21	22 1 J065 2021 Added	S	251.30	0.00	8,233.30

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7201	33	MURRAY, SEAN M/ERIN T Continued			
		01/25/22 22 1 PT02 CK 20524	251.30	0.00	7,982.00
		01/25/22 22 1 PT02 CK 20524	3,991.00	0.00	3,991.00
		10/13/21 22 2 J065 2021 Added S	251.30	0.00	4,242.30
		04/21/22 22 2 PT02 CK 21006	4,242.30	0.00	0.00
		Per Diem Interest:		0.00	0.00
		Utility Principal Bal:		78.60	78.60
		Utility Delinquent Int/Pnlty:		0.47	79.07
7202	HELLRIEGEL, ROBERT J & COLLEEN	183800			0.00
1	93 MACCULLOCH AVE.	90100	3,941.00	1,964.68	
	MORRISTOWN, NJ	07960 0	3,941.00	1,953.73	11,800.41
	93 MACCULLOCH AVE	2 273900 0.00			11,800.41
		02/04/21 21 1 PT02 CK MULTIPLE	1,974.00	0.00	9,826.41
		05/05/21 21 2 PT02 CK MULTIPLE	1,974.00	0.00	7,852.41
		12/20/21 21 3 PT02 CK 1045	1,964.68	78.63	5,887.73
		12/20/21 21 4 PT02 CK 1045	1,953.73	47.87	3,934.00
		05/10/22 22 1 PT02 CK 1094	1,967.00	56.12	1,967.00
		05/10/22 22 2 PT02 CK 1094	1,967.00	0.00	0.00
		Per Diem Interest:		0.00	0.00
		Utility Principal Bal:		157.20	157.20
		Utility Delinquent Int/Pnlty:		2.51	159.71
7202	DAMIANO, EDMUND JOSEPH III TRUSTEE	160100			0.00
7	43-45 JAMES STREET	85315 58800	3,150.00	1,569.78	
	MORRISTOWN, NJ	07960 0	3,150.00	1,561.03	9,430.81
	43 JAMES ST	2 218900 0.00			9,430.81
		02/04/21 21 1 PT02 CK MULTIPLE	1,578.00	0.00	7,852.81
		05/05/21 21 2 PT02 CK MULTIPLE	1,578.00	0.00	6,274.81
		07/30/21 21 3 PT02 CK MULTIPLE	1,569.78	0.00	4,705.03
		11/04/21 21 4 PT02 CK MULTIPLE	1,561.03	0.00	3,144.00
		02/08/22 22 1 PT02 CK MULTIPLE	1,572.00	0.00	1,572.00
		05/04/22 22 2 PT02 CK MULTIPLE	1,572.00	0.00	0.00
		Per Diem Interest:		0.00	0.00
		Utility Principal Bal:		163.97	163.97
		Utility Delinquent Int/Pnlty:		2.70	166.67
7202	MAYESKI, ROBERT B	180900			0.00
13	59 JAMES ST	00672 158400	4,882.00	2,433.14	
	MORRISTOWN NJ	07960 0	4,882.00	2,419.56	14,616.70
	59 JAMES ST	2 339300 0.00			14,616.70
		01/26/21 21 1 PT02 CK MULTIPLE	2,446.00	0.00	12,170.70
		04/22/21 21 2 PT02 CK 2 checks	2,446.00	0.00	9,724.70
		07/23/21 21 3 PT02 CK MULTIPLE	2,433.14	0.00	7,291.56
		10/21/21 21 4 PT02 CK MULTIPLE	2,419.56	0.00	4,872.00
		01/21/22 22 1 PT02 CK MULTIPLE	2,436.00	0.00	2,436.00
		04/25/22 22 2 PT02 CK Multi	2,436.00	0.00	0.00
		Per Diem Interest:		0.00	0.00
		Utility Principal Bal:		145.15	145.15
		Utility Delinquent Int/Pnlty:		0.87	146.02

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7202	MURTHA, KEVIN & MELANIE		191300				0.00
14	61 JAMES STREET	00660	149300		4,901.00	2,442.83	
	MORRISTOWN, NJ	07960	0		4,901.00	2,429.20	14,674.03
	61 JAMES ST	2	340600	0.00			14,674.03
		02/04/21	21 1 PT02 CK MULTIPLE		2,455.00	0.00	12,219.03
		04/27/21	21 2 PT02 CK 193129		2,455.00	0.00	9,764.03
		07/30/21	21 3 PT02 CK MULTIPLE		2,442.83	0.00	7,321.20
		11/04/21	21 4 PT02 CK MULTIPLE		2,429.20	0.00	4,892.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,446.00	0.00	2,446.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,446.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	139.10	139.10
					Utility Delinquent Int/Pnlty:	0.83	139.93
7202	PALLADINO, ANTHONY		200000				0.00
22	3 LAURIE DRIVE		125000		4,676.00	2,331.50	
	FLORHAM PARK NJ	07932	0		4,676.00	2,318.50	14,002.00
	56 MADISON ST	2	325000	0.00			14,002.00
		01/25/21	21 1 PT02 CK 3797403635		2,124.93	0.00	11,877.07
		04/30/21	21 1 PT02 CK 3805890219		217.07	4.29	11,660.00
		04/30/21	21 2 PT02 CK 3805890219		2,124.93	0.00	9,535.07
		08/02/21	21 2 PT02 CK 3811523643		217.07	4.39	9,318.00
		08/02/21	21 3 PT02 CK 3811523643		2,114.43	0.00	7,203.57
		10/13/21	21 3 J063 Move credits fo		217.07-	0.00	6,986.50
		10/13/21	21 4 J065 2021 Added S		1,470.46	0.00	8,456.96
		11/03/21	21 4 PT02 CK 1225		2,318.50	0.00	6,138.46
		12/02/21	21 4 PT02 CK 3819286502		1,470.46	10.13	4,668.00
		10/13/21	22 1 J065 2021 Added S		367.62	0.00	5,035.62
		01/31/22	22 1 PT02 CK 3822615822		2,701.62	0.00	2,334.00
		10/13/21	22 2 J065 2021 Added S		367.61	0.00	2,701.61
		05/02/22	22 2 PT02 CK 3828401707		2,701.61	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	387.95	387.95
					Utility Delinquent Int/Pnlty:	2.34	390.29
7202	MC HALE, PATRICIA A		181800				0.00
24	52 1/2 MADISON STREET	00780	150800		4,785.00	2,385.79	
	MORRISTOWN NJ	07960	0		4,785.00	2,372.48	14,328.27
	52 1/2 MADISON ST	2	332600	0.00			14,328.27
		02/04/21	21 1 PT02 CK MULTIPLE		2,397.00	0.00	11,931.27
		03/09/21	21 2 PT02 CK 1026971		2,397.00	0.00	9,534.27
		07/28/21	21 3 PT02 CK MULTIPLE		2,385.79	0.00	7,148.48
		10/21/21	21 4 PT02 CK MULTIPLE		2,372.48	0.00	4,776.00
		01/27/22	22 1 PT02 CK MULTIPLE		2,388.00	0.00	2,388.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,388.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	157.20	157.20
					Utility Delinquent Int/Pnlty:	2.51	159.71

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7401	NAGY, DAVID & SACHS, NAOMI		277700				0.00
9	22 COLLES AVENUE		476500		10,851.00	5,409.40	
	MORRISTOWN, NJ	07960	0		10,851.00	5,379.22	32,490.62
	22 COLLES AVE	2	754200	0.00			32,490.62
		02/04/21	21 1 PT02 CK MULTIPLE		5,436.00	0.00	27,054.62
		05/05/21	21 2 PT02 CK MULTIPLE		5,436.00	0.00	21,618.62
		07/30/21	21 3 PT02 CK MULTIPLE		5,409.40	0.00	16,209.22
		11/04/21	21 4 PT02 CK MULTIPLE		5,379.22	0.00	10,830.00
		02/08/22	22 1 PT02 CK MULTIPLE		5,415.00	0.00	5,415.00
		05/04/22	22 2 PT02 CK MULTIPLE		5,415.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	133.05	133.05
					Utility Delinquent Int/Pnlty:	0.80	133.85
7401	MCNAMARA, DONNA		310000				0.00
10	20 COLLES AVE		497300		11,615.00	5,789.98	
	MORRISTOWN, NJ	07960	0		11,615.00	5,757.68	34,777.66
	20 COLLES AVE	2	807300	0.00			34,777.66
		01/22/21	21 1 PT02 CK 2948		5,819.00	0.00	28,958.66
		04/16/21	21 2 PT02 CK 2982		5,819.00	0.00	23,139.66
		07/29/21	21 3 PT02 CK 3051		789.98	0.00	22,349.68
		08/26/21	21 3 PT02 CK 3069		5,000.00	52.08	17,349.68
		08/26/21	21 4 PT02 CK 3069		8.34	0.00	17,341.34
		10/20/21	21 4 PT02 CK 3088		5,749.34	0.00	11,592.00
		10/20/21	22 1 PT02 CK 3088		8.34	0.00	11,583.66
		02/02/22	22 1 PT02 CK 3148		5,787.66	0.00	5,796.00
		02/02/22	22 2 PT02 CK 3148		8.34	0.00	5,787.66
					Per Diem Interest:	141.20	5,928.86
7401	FLANAGAN/DEFAZIO, DENISE/MARGARET		273300				0.00
12	4 FOREST DALE DR		86700		5,180.00	2,581.80	
	MORRISTOWN NJ	07960	0		5,180.00	2,567.40	15,509.20
	16 COLLES AVE	2	360000	0.00			15,509.20
		01/26/21	21 1 PT02 CK MULTIPLE		2,595.00	0.00	12,914.20
		04/22/21	21 2 PT02 CK 2 checks		2,595.00	0.00	10,319.20
		07/23/21	21 3 PT02 CK MULTIPLE		2,581.80	0.00	7,737.40
		10/21/21	21 4 PT02 CK MULTIPLE		2,567.40	0.00	5,170.00
		01/21/22	22 1 PT02 CK MULTIPLE		2,585.00	0.00	2,585.00
		04/25/22	22 2 PT02 CK Multi		2,585.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	426.75	426.75
					Utility Delinquent Int/Pnlty:	6.15	432.90
7401	KWON, EUNA		263200				0.00
14	37 HORIZON DR		311700		8,272.00	4,123.06	
	MENDHAM NJ	07945	0		8,272.00	4,100.07	24,767.13
	12 WETMORE AVE	2	574900	0.00			24,767.13
		02/04/21	21 1 PT02 CK 3798475368		4,144.00	0.00	20,623.13
		05/19/21	21 2 PT02 CK 104		4,114.20	29.80	16,508.93
		05/24/21	21 2 PT02 CR 3807400799		29.80	0.07	16,479.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7401	14	KWON, EUNA		Continued			
		08/06/21	21 3 PT02 CK 3811898633		4,123.06	0.00	12,356.07
		11/02/21	21 4 PT02 CK 3817297513		4,100.07	0.00	8,256.00
		02/07/22	22 1 PT02 CK 3823131970		4,128.00	0.00	4,128.00
		04/29/22	22 2 PT02 CK 3828293838		4,128.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	133.05	133.05
					Utility Delinquent Int/Pnlty:	0.80	133.85
7401	DOUGHERTY, TIMOTHY P. & MARY E.		275800				0.00
15	10 WETMORE AVE		200000		6,845.00	3,413.01	
	MORRISTOWN, NJ	07960	0		6,845.00	3,393.97	20,496.98
	10 WETMORE AVE	2	475800	0.00			20,496.98
		02/04/21	21 1 PT02 CK MULTIPLE		3,429.00	0.00	17,067.98
		03/08/21	21 2 PT02 CK 13892		3,429.00	0.00	13,638.98
		07/30/21	21 3 PT02 CK MULTIPLE		3,413.01	0.00	10,225.97
		11/04/21	21 4 PT02 CK MULTIPLE		3,393.97	0.00	6,832.00
		02/08/22	22 1 PT02 CK MULTIPLE		3,416.00	0.00	3,416.00
		05/04/22	22 2 PT02 CK MULTIPLE		3,416.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	163.30	163.30
					Utility Delinquent Int/Pnlty:	0.98	164.28
7401	MC INTOSH, WILLIAM D & ELAINE W		244000				0.00
18	4 WETMORE AVENUE		117800		5,206.00	2,594.69	
	MORRISTOWN, NJ	07960	0		5,206.00	2,580.21	15,586.90
	4 WETMORE AVE	2	361800	0.00			15,586.90
		04/20/21	21 1 PT02 CK 9301		2,608.00	69.21	12,978.90
		04/20/21	21 2 PT02 CK 9301		9.77	0.00	12,969.13
		04/20/21	21 2 PT02 CK 9302		2,598.23	0.00	10,370.90
		04/20/21	21 3 PT02 CK 9302		9.77	0.00	10,361.13
		08/11/21	21 3 PT02 CK 9356		2,576.17	8.75	7,784.96
		11/15/21	21 3 PT02 CK 3818200841		8.75	0.18	7,776.21
		11/15/21	21 4 PT02 CK 3818200841		2,580.21	12.26	5,196.00
		01/18/22	22 1 PT02 CK 3821904924		2,598.00	0.00	2,598.00
		05/18/22	22 2 PT02 CK 3829483654		2,598.00	15.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	387.10	387.10
					Utility Delinquent Int/Pnlty:	8.49	395.59
7403	BAIRD, GREGORY P		436100	*Lien**Lien*			0.00
8	329 OLD FARM RD		561400		14,351.00	7,155.05	
	SHREWSBURY VT	05738	0		14,351.00	7,115.15	42,972.20
	81 MILLER RD	2	997500	0.00			42,972.20
		07/02/21	21 1 PT06 CK 2628		7,189.00	542.77	35,783.20
		07/02/21	21 2 PT06 CK 2628		7,189.00	219.26	28,594.20
		08/24/21	21 3 PT06 CK 2764		7,155.05	82.28	21,439.15
		11/23/21	21 4 PT06 CK 3002		7,115.15	78.27	14,324.00
		03/23/22	22 1 PT06 CK 3492		7,162.00	186.21	7,162.00
		05/20/22	22 2 PT06 CK 3640		7,162.00	68.04	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Deductions Bank Impr Value Zip Lmt Exempt Class Net Value Deduct Amount Date Yr Qtr Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7403	8	BAIRD, GREGORY P Continued			
		Per Diem Interest:		0.00	0.00
		Utility Principal Bal:		284.30	284.30
		Utility Delinquent Int/Pnlty:		1.71	286.01
7403	KELLOGG CLUB INC	400000			0.00
14	25 COLLES AVE	150000	7,913.00	3,945.00	
	MORRISTOWN, NJ	07963 0	7,913.00	3,923.00	23,694.00
	25 COLLES AVE	4A 550000 0.00			23,694.00
		01/14/21 21 1 PT02 CK 10808	3,964.00	0.00	19,730.00
		03/29/21 21 2 PT02 CK 10835	3,964.00	0.00	15,766.00
		05/20/21 21 3 PT02 CK 10867	3,964.00	0.00	11,802.00
		10/13/21 21 3 J063 Move credits fo	19.00	0.00	11,821.00
		09/20/21 21 4 PT02 CK 10942	3,923.00	0.00	7,898.00
		10/13/21 22 1 J063 Move credits fo	19.00-	0.00	7,879.00
		03/02/22 22 1 PT02 CK 11052	3,930.00	48.00	3,949.00
		03/02/22 22 2 PT02 CK 11052	3.10	0.00	3,945.90
		05/12/22 22 2 PT02 CK 11075	3,931.88	17.12	14.02
		Per Diem Interest:		0.32	14.34
		Utility Principal Bal:		13.00	27.34
		Utility Delinquent Int/Pnlty:		0.08	27.42
7501	HAYES, ERIC	180000			0.00
1.01	1 ENTRANCE AVENUE	01310 134000	4,518.00	2,252.32	
	MORRISTOWN NJ	07960 0	4,518.00	2,239.76	13,528.08
	1 ENTRANCE AVE	2 314000 0.00			13,528.08
		02/04/21 21 1 PT02 CK MULTIPLE	2,263.00	0.00	11,265.08
		05/05/21 21 2 PT02 CK MULTIPLE	2,263.00	0.00	9,002.08
		07/30/21 21 3 PT02 CK MULTIPLE	2,252.32	0.00	6,749.76
		11/04/21 21 4 PT02 CK MULTIPLE	2,239.76	0.00	4,510.00
		02/08/22 22 1 PT02 CK MULTIPLE	2,255.00	0.00	2,255.00
		05/04/22 22 2 PT02 CK MULTIPLE	2,255.00	0.00	0.00
		Per Diem Interest:		0.00	0.00
		Utility Principal Bal:		78.60	78.60
		Utility Delinquent Int/Pnlty:		0.47	79.07
7501	EVANS, SHELBY	106400			0.00
3.02	41 MT KEMBLE AVE #102	00878 115700	3,196.00	1,592.80	
	MORRISTOWN NJ	07960 0	3,196.00	1,583.91	9,568.71
	41 MT KEMBLE AVE.#102	2 222100 0.00			9,568.71
		02/04/21 21 1 PT02 CK MULTIPLE	1,601.00	0.00	7,967.71
		05/05/21 21 2 PT02 CK MULTIPLE	1,601.00	0.00	6,366.71
		07/30/21 21 3 PT02 CK MULTIPLE	1,592.80	0.00	4,773.91
		11/04/21 21 4 PT02 CK MULTIPLE	1,583.91	0.00	3,190.00
		02/08/22 22 1 PT02 CK MULTIPLE	1,595.00	0.00	1,595.00
		05/04/22 22 2 PT02 CK MULTIPLE	1,595.00	0.00	0.00
		Per Diem Interest:		0.00	0.00
		Utility Principal Bal:		78.60	78.60
		Utility Delinquent Int/Pnlty:		0.47	79.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7501	MARQUES, SARA M		106400				0.00
3.06	41 MT KEMBLE AVE #106	85328	119800		3,254.00	1,622.76	
	MORRISTOWN NJ	07960	0		3,254.00	1,613.70	9,744.46
	41 MT KEMBLE AVE #106	2	226200	0.00			9,744.46
		01/28/21	21 1 PT02 CK 116599		1,630.00	0.00	8,114.46
		05/05/21	21 2 PT02 CK MULTIPLE		1,630.00	0.00	6,484.46
		07/30/21	21 3 PT02 CK MULTIPLE		1,622.76	0.00	4,861.70
		11/04/21	21 4 PT02 CK MULTIPLE		1,613.70	0.00	3,248.00
		02/08/22	22 1 PT02 CK MULTIPLE		1,624.00	0.00	1,624.00
		05/04/22	22 2 PT02 CK MULTIPLE		1,624.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.09	78.09
					Utility Delinquent Int/Pnlty:	0.47	78.56
7501	CAHILL/MCGUIRE, THOMAS/SHANNON		106400				0.00
3.08	41 MT KEMBLE AVENUE # 202		115700		3,196.00	1,592.80	
	MORRISTOWN, NJ	07960	0		3,196.00	1,583.91	9,568.71
	41 MT KEMBLE AVE.#202	2	222100	0.00			9,568.71
		01/29/21	21 1 PT02 CK 7265		1,601.00	0.00	7,967.71
		04/23/21	21 2 PT02 CK 0000007267		1,601.00	0.00	6,366.71
		08/02/21	21 3 PT02 CK 7270		1,592.80	0.00	4,773.91
		09/16/21	21 4 PT02 CK 27409		1,583.91	0.00	3,190.00
		02/08/22	22 1 PT02 CK MULTIPLE		1,595.00	0.00	1,595.00
		05/04/22	22 2 PT02 CK MULTIPLE		1,595.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	235.68	235.68
					Utility Delinquent Int/Pnlty:	6.12	241.80
7501	AUTHORS, MARY V.		106400				0.00
3.15	41 MT. KEMBLE AVE. #209		115700		3,196.00	1,592.80	
	MORRISTOWN, NJ	07960	0		3,196.00	1,583.91	9,568.71
	41 MT KEMBLE AVE.#209	2	222100	0.00			9,568.71
		02/16/21	21 1 PT02 CK 704688042		1,601.00	5.76	7,967.71
		02/16/21	21 2 PT02 CK 704688042		3.24	0.00	7,964.47
		05/07/21	21 2 PT02 CK 715246355		1,597.76	0.00	6,366.71
		08/02/21	21 3 PT02 CK 726096125		1,592.80	0.00	4,773.91
		11/15/21	21 4 PT02 CK 739028796		1,583.91	5.26	3,190.00
		11/15/21	22 1 PT02 CK 739028796		0.83	0.00	3,189.17
		02/01/22	22 1 PT02 CK 748507558		1,594.17	0.00	1,595.00
		03/30/22	22 2 JHR Homestead Credi		613.00-	0.00	982.00
		05/02/22	22 2 PT02 CK 760369115		982.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.18	78.18
					Utility Delinquent Int/Pnlty:	0.47	78.65
7501	BREEZE, JILA		133000				0.00
3.21	16 MORNINGSIDE DR		91000		3,222.00	1,607.12	
	YARDLEY, PA	19067	0		3,222.00	1,598.16	9,649.28
	41 MT KEMBLE AVE.#306	2	224000	0.00			9,649.28
		01/22/21	21 1 PT02 CK 135		1,614.00	0.00	8,035.28

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	Deductions / Deduct Amount / Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
7501	3.21	BREEZE, JILA	Continued			
		04/08/21 21	2 PT02 CK 124	1,614.00	0.00	6,421.28
		07/22/21 21	3 PT02 CK 143	1,607.12	0.00	4,814.16
		08/18/21 21	4 PT02 CK 2075	1,598.16	0.00	3,216.00
		05/18/22 22	1 PT02 CK 142	1,608.00	41.45	1,608.00
		05/18/22 22	2 PT02 CK 142	1,608.00	13.67	0.00
		05/18/22 22	3 PT02 CK 142	14.30	0.00	14.30-
				Per Diem Interest:	0.00	14.30-
				Utility Principal Bal:	78.60	64.30
				Utility Delinquent Int/Pnlty:	0.47	64.77
7501	CEMBROOK, ALLISSA	106400				0.00
3.23	41 MT KEMBLE AVE #308	115700		3,196.00	1,592.80	
	MORRISTOWN NJ	07960 0		3,196.00	1,583.91	9,568.71
	41 MT KEMBLE AVE.#308	2 222100	0.00			9,568.71
		03/05/21 21	1 PT02 CK 1165	1,601.00	27.22	7,967.71
		05/17/21 21	2 PT02 CK 1168	1,599.09	6.14	6,368.62
		08/16/21 21	2 PT02 CK 1172	1.91	0.08	6,366.71
		08/16/21 21	3 PT02 CK 1172	1,590.41	11.95	4,776.30
		11/08/21 21	3 PT02 CK 1175	2.39	0.10	4,773.91
		11/08/21 21	4 PT02 CK 1175	1,583.90	0.00	3,190.01
		02/15/22 21	4 PT02 CK 1177	0.01	0.00	3,190.00
		02/15/22 22	1 PT02 CK 1177	1,589.66	5.34	1,600.34
		03/16/22 22	1 PT02 CR 3825386724	5.34	0.08	1,595.00
		05/23/22 22	2 PT02 CK 1182	1,593.48	8.38	1.52
				Per Diem Interest:	0.03	1.55
				Utility Principal Bal:	12.10-	10.55-
7501	BUSTAMI/SUKKARIEH, RAMI/HATOU	106400				0.00
3.24	32 GARFIELD AVENUE	00672 115700		3,196.00	1,592.80	
	EAST HANOVER, NJ	07936 0		3,196.00	1,583.91	9,568.71
	41 MT KEMBLE AVE.#309	2 222100	0.00			9,568.71
		01/26/21 21	1 PT02 CK MULTIPLE	1,601.00	0.00	7,967.71
		04/22/21 21	2 PT02 CK 2 checks	1,601.00	0.00	6,366.71
		07/23/21 21	3 PT02 CK MULTIPLE	1,592.80	0.00	4,773.91
		10/21/21 21	4 PT02 CK MULTIPLE	1,583.91	0.00	3,190.00
		01/21/22 22	1 PT02 CK MULTIPLE	1,595.00	0.00	1,595.00
		04/25/22 22	2 PT02 CK Multi	1,595.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	146.86	146.86
				Utility Delinquent Int/Pnlty:	2.24	149.10
7501	CLARK, SEAN THOMAS	133000				0.00
3.32	41 MT KEMBLE AVE. #405	98900		3,336.00	1,663.72	
	MORRISTOWN NJ	07960 0		3,336.00	1,654.45	9,990.17
	41 MT KEMBLE AVE.#405	2 231900	0.00			9,990.17
		09/23/20 21	1 PT02 CK 1546	1,671.00	0.00	8,319.17
		09/23/20 21	2 PT02 CK 1546	1,671.00	0.00	6,648.17
		07/14/21 21	3 PT02 CK 294	1,663.72	0.00	4,984.45
		10/12/21 21	4 PT02 CK 9550077311	1,654.45	0.00	3,330.00

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	Deductions / Deduct Amount / Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
7501	3.32	CLARK, SEAN THOMAS	Continued			
		02/07/22 22 1 PT02	CK 209068	1,665.00	0.00	1,665.00
		05/04/22 22 2 PT02	CK MULTIPLE	1,665.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
				Utility Delinquent Int/Pnlty:	0.47	79.07
7501	DI STURCO, ALYSSA	93100				0.00
4.18	51 MT KEMBLE AVE #212	96900		2,733.00	1,363.20	
	MORRISTOWN, NJ	07960 0		2,733.00	1,355.60	8,184.80
	51 MT KEMBLE AVE.#212	2 190000	0.00			8,184.80
		02/04/21 21 1 PT02	CK MULTIPLE	1,369.00	0.00	6,815.80
		05/05/21 21 2 PT02	CK MULTIPLE	1,369.00	0.00	5,446.80
		07/06/21 21 3 PT02	CK 17504	1,363.20	0.00	4,083.60
		07/06/21 21 4 PT02	CK 17504	5.80	0.00	4,077.80
		11/04/21 21 4 PT02	CK MULTIPLE	1,349.80	0.00	2,728.00
		02/08/22 22 1 PT02	CK MULTIPLE	1,364.00	0.00	1,364.00
		05/04/22 22 2 PT02	CK MULTIPLE	1,364.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
				Utility Delinquent Int/Pnlty:	0.47	79.07
7501	E SILVA, JULIANA TORREAO BRITO	133000				0.00
4.21	51 MT. KEMBLE AVENUE #303	91000		3,222.00	1,607.12	
	MORRISTOWN, NJ	07960 0		3,222.00	1,598.16	9,649.28
	51 MT KEMBLE AVE.#303	2 224000	0.00			9,649.28
		02/04/21 21 1 PT02	CK MULTIPLE	1,614.00	0.00	8,035.28
		05/05/21 21 2 PT02	CK MULTIPLE	1,614.00	0.00	6,421.28
		07/30/21 21 3 PT02	CK MULTIPLE	1,607.12	0.00	4,814.16
		11/04/21 21 4 PT02	CK MULTIPLE	1,598.16	0.00	3,216.00
		02/08/22 22 1 PT02	CK MULTIPLE	1,608.00	0.00	1,608.00
		05/04/22 22 2 PT02	CK MULTIPLE	1,608.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
				Utility Delinquent Int/Pnlty:	0.47	79.07
7501	CAVAGNOLI, ANA FLAVIA	93100				0.00
4.30	51 MT KEMBLE AVE UNIT 312	98800		2,761.00	1,376.52	
	MORRISTOWN NJ	07960 0		2,761.00	1,368.85	8,267.37
	51 MT KEMBLE AVE.#312	2 191900	0.00			8,267.37
		02/04/21 21 1 PT02	CK MULTIPLE	1,383.00	0.00	6,884.37
		05/05/21 21 2 PT02	CK MULTIPLE	1,383.00	0.00	5,501.37
		07/30/21 21 3 PT02	CK MULTIPLE	1,376.52	0.00	4,124.85
		11/04/21 21 4 PT02	CK MULTIPLE	1,368.85	0.00	2,756.00
		02/08/22 22 1 PT02	CK MULTIPLE	1,378.00	0.00	1,378.00
		05/04/22 22 2 PT02	CK MULTIPLE	1,378.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
				Utility Delinquent Int/Pnlty:	0.47	79.07

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Land Value / Bank Impr Value / Zip Lmt Exempt / Class Net Value / Date	Deductions / Deduct Amount / Yr Qtr Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
7501	VAN DYK, BARBARA L	133000				0.00
4.33	51 MT.KEMBLE AVE.#403	91000		3,222.00	1,607.12	
	MORRISTOWN, NJ	07960 0		3,222.00	1,598.16	9,649.28
	51 MT KEMBLE AVE.#403	2 224000	0.00			9,649.28
		12/14/20	21 1 PT02 CK 248	5.67	0.00	9,643.61
		03/08/21	21 1 PT02 CK 253	1,608.33	14.33	8,035.28
		03/08/21	21 2 PT02 CK 253	0.09	0.00	8,035.19
		06/14/21	21 2 PT02 CK 3808611169	1,613.91	16.78	6,421.28
		08/18/21	21 3 PT02 CK 3812584072	1,607.12	6.58	4,814.16
		12/08/21	21 4 PT02 CK 3819758657	1,598.16	14.15	3,216.00
		02/21/22	22 1 PT02 CK 3823951682	1,608.00	7.75	1,608.00
		02/21/22	22 1 RT03 CK 3823951682	1,608.00	7.75	3,216.00
	Original Payment Date: 02/21/22					
		03/14/22	22 1 PT02 CK 204	1,608.00	16.65	1,608.00
		05/26/22	22 2 PT02 CK 256	1,608.00	9.68	0.00
		05/26/22	22 3 PT02 CK 256	11.56	0.00	11.56-
				Per Diem Interest:	0.00	11.56-
				Utility Principal Bal:	78.60	67.04
				Utility Delinquent Int/Pnlty:	0.47	67.51
7501	ZIYAEEN, NAVID	146300				0.00
4.47	61 MT. KEMBLE AVENUE #303	77700		3,222.00	1,607.12	
	MORRISTOWN, NJ	07960 0		3,222.00	1,598.16	9,649.28
	61 MT KEMBLE AVE.#303	2 224000	0.00			9,649.28
		06/11/21	21 1 PT02 CK 1685000399	0.00	104.91	9,649.28
		05/31/22	21 1 PT02 CR 3830100669	1,614.00	281.64	8,035.28
		06/11/21	21 2 PT02 CK 1685000399	0.00	32.28	8,035.28
		05/31/22	21 2 PT02 CR 3830100669	1,614.00	281.64	6,421.28
		05/31/22	21 3 PT02 CR 3830100669	1,607.12	240.26	4,814.16
		05/31/22	21 4 PT02 CR 3830100669	1,075.33	167.01	3,738.83
		06/02/22	21 4 PT02 CR 3830293499	522.83	0.52	3,216.00
		05/31/22	22 1 PT02 CR 3830100669	0.00	95.68	3,216.00
		06/02/22	22 1 PT02 CR 3830293499	73.43	1.61	3,142.57
		05/31/22	22 2 PT02 CR 3830100669	0.00	23.32	3,142.57
		06/02/22	22 2 PT02 CR 3830293499	0.00	1.61	3,142.57
				Per Diem Interest:	40.85	3,183.42
				Utility Principal Bal:	72.10-	3,111.32
7501	SUCHAK, BRIAN	117000				0.00
4.50	37 HARWICH RD	01107 112600		3,304.00	1,646.65	
	MORRISTOWN NJ	07960 0		3,304.00	1,637.46	9,892.11
	61 MT KEMBLE AVE.#306	2 229600	0.00			9,892.11
		02/04/21	21 1 PT02 CK MULTIPLE	1,655.00	0.00	8,237.11
		05/05/21	21 2 PT02 CK MULTIPLE	1,655.00	0.00	6,582.11
		07/30/21	21 3 PT02 CK MULTIPLE	1,646.65	0.00	4,935.46
		11/04/21	21 4 PT02 CK MULTIPLE	1,637.46	0.00	3,298.00
		02/08/22	22 1 PT02 CK MULTIPLE	1,649.00	0.00	1,649.00
		05/04/22	22 2 PT02 CK MULTIPLE	1,649.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Deductions Bank Impr Value Zip Lmt Exempt Class Net Value Deduct Amount Date Yr Qtr Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7501	4.50	SUCHAK, BRIAN Continued			
			Utility Delinquent Int/Pnlty:	0.47	79.07
7501	WILLNER, SUSAN M	117000			0.00
4.51	61 MT KEMBLE AVE UNIT 307	107000	3,222.00	1,607.12	
	MORRISTOWN, NJ	07960 0	3,222.00	1,598.16	9,649.28
	61 MT KEMBLE AVE.#307	2 224000 0.00			9,649.28
		02/08/21 21 1 PT02 CK 1026	1,614.00	0.00	8,035.28
		05/05/21 21 2 PT02 CK 1030	1,614.00	0.00	6,421.28
		07/26/21 21 3 PT02 CK 1035	1,607.12	0.00	4,814.16
		11/03/21 21 4 PT02 CK 1069	1,598.16	0.00	3,216.00
		03/14/22 22 1 PT02 CK 1042	1,604.13	16.65	1,611.87
		05/06/22 22 1 PT02 CK 1044	3.87	0.10	1,608.00
		05/06/22 22 2 PT02 CK 1044	1,604.03	0.00	3.97
			Per Diem Interest:	0.05	4.02
			Utility Principal Bal:	0.02-	4.00
7501	SULLIVAN, JAMES	117000			0.00
4.55	61 MT KEMBLE AVE #403	112600	3,304.00	1,646.65	
	MORRISTOWN, NJ	07960 0	3,304.00	1,637.46	9,892.11
	61 MT KEMBLE AVE.#403	2 229600 0.00			9,892.11
		02/04/21 21 1 PT02 CK MULTIPLE	1,655.00	0.00	8,237.11
		05/05/21 21 2 PT02 CK MULTIPLE	1,655.00	0.00	6,582.11
		07/30/21 21 3 PT02 CK MULTIPLE	1,646.65	0.00	4,935.46
		11/04/21 21 4 PT02 CK MULTIPLE	1,637.46	0.00	3,298.00
		02/08/22 22 1 PT02 CK MULTIPLE	1,649.00	0.00	1,649.00
		05/04/22 22 2 PT02 CK MULTIPLE	1,649.00	0.00	0.00
			Per Diem Interest:	0.00	0.00
			Utility Principal Bal:	79.17	79.17
			Utility Delinquent Int/Pnlty:	0.48	79.65
7502	CAPELLA, FRANCES M/MARY E	254500			0.00
6	74 SKYLINE DR	00672 187200	6,355.00	3,167.65	
	MORRISTOWN, NJ	07960 0	6,355.00	3,149.97	19,027.62
	35 WETMORE AVE	2 441700 0.00			19,027.62
		01/26/21 21 1 PT02 CK MULTIPLE	3,184.00	0.00	15,843.62
		04/22/21 21 2 PT02 CK 2 checks	3,184.00	0.00	12,659.62
		07/23/21 21 3 PT02 CK MULTIPLE	3,167.65	0.00	9,491.97
		10/21/21 21 4 PT02 CK MULTIPLE	3,149.97	0.00	6,342.00
		01/21/22 22 1 PT02 CK MULTIPLE	3,171.00	0.00	3,171.00
		04/25/22 22 2 PT02 CK Multi	3,171.00	0.00	0.00
			Per Diem Interest:	0.00	0.00
			Utility Principal Bal:	78.60	78.60
			Utility Delinquent Int/Pnlty:	0.47	79.07
7502	PULLANO, DOMENICO & ANNA	287500			0.00
16	17 LORD WILLIAM PENN DR	158300	6,414.00	3,197.61	
	MORRISTOWN, NJ	07960 0	6,414.00	3,179.77	19,205.38
	40 MT.KEMBLE AVE	4A 445800 0.00			19,205.38
		02/10/21 21 1 PT02 CK 3798902351	3,213.00	0.00	15,992.38

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7502	16	PULLANO, DOMENICO & ANNA	Continued			
		05/10/21 21 2 PT02 CK 3806574504		3,213.00	0.00	12,779.38
		08/09/21 21 3 PT02 CK 3812071110		3,197.61	0.00	9,581.77
		11/10/21 21 4 PT02 CK 3817902919		3,179.77	0.00	6,402.00
		02/10/22 22 1 PT02 CK 3823402075		3,201.00	0.00	3,201.00
		05/10/22 22 2 PT02 CK 3829030499		3,201.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.05	375.05
				Utility Delinquent Int/Pnlty:	2.25	377.30
7601	COLLINS CHARIT REMAINDER UNTD TRUST	140000				0.00
14.03	25 FREDERICK PLACE	223200		5,226.00	2,604.82	
	MORRISTOWN NJ	07960 0		5,226.00	2,590.28	15,647.10
	44 CHESTNUT ST #3	2 363200	0.00			15,647.10
		01/12/21 21 1 PT02 CK 3796629905		2,618.00	0.00	13,029.10
		06/08/21 21 2 PT02 CK 1251		2,618.00	33.01	10,411.10
		03/16/22 21 3 PT02 CK 3825404234		2,604.82	199.29	7,806.28
		03/16/22 21 4 PT02 CK 3825404234		2,590.28	174.84	5,216.00
		03/16/22 22 1 PT02 CK 3825404234		2,608.00	58.68	2,608.00
		03/16/22 22 2 PT02 CK 3825404234		2,608.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
				Utility Delinquent Int/Pnlty:	0.47	79.07
7601	HARDIMAN, CHRISTOPHER TRUS/ETALS	325000				0.00
16.04	58 CHESTNUT STREET, UNIT 4	236100		8,073.00	4,024.62	
	MORRISTOWN, NJ	07960 0		8,073.00	4,002.17	24,172.79
	58 CHESTNUT ST,UNIT 4	2 561100	0.00			24,172.79
		02/04/21 21 1 PT02 CK MULTIPLE		4,044.00	0.00	20,128.79
		05/05/21 21 2 PT02 CK MULTIPLE		4,044.00	0.00	16,084.79
		08/02/21 21 3 PT02 CK 3811524796		4,024.62	0.00	12,060.17
		08/02/21 21 3 RT02 CK 3811524796		4,024.62	0.00	16,084.79
	Original Payment Date: 08/02/21					
		08/26/21 21 3 PT02 CK 1279		4,024.62	39.89	12,060.17
		08/26/21 21 4 PT02 CK 1279		6.39	0.00	12,053.78
		11/04/21 21 4 PT02 CK 1282		3,995.78	0.00	8,058.00
		11/04/21 22 1 PT02 CK 1282		6.39	0.00	8,051.61
		02/03/22 22 1 PT02 CK 1288		4,022.61	0.00	4,029.00
		02/03/22 22 2 PT02 CK 1288		6.39	0.00	4,022.61
		05/12/22 22 2 PT02 CK 1293		4,011.46	17.54	11.15
				Per Diem Interest:	0.26	11.41
				Utility Principal Bal:	54.45-	43.04-
7601	HELLER, JOSHUA W	207600				0.00
17	62 CHESTNUT STREET	03212 65200		3,925.00	1,956.87	
	MORRISTOWN, NJ	07960 0		3,925.00	1,945.95	11,752.82
	62 CHESTNUT ST	2 272800	0.00			11,752.82
		02/04/21 21 1 PT02 CK MULTIPLE		1,966.00	0.00	9,786.82
		05/05/21 21 2 PT02 CK MULTIPLE		1,966.00	0.00	7,820.82
		07/30/21 21 3 PT02 CK MULTIPLE		1,956.87	0.00	5,863.95

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7601	17	HELLER, JOSHUA W	Continued			
		11/04/21 21 4 PT02	CK MULTIPLE	1,945.95	0.00	3,918.00
		02/08/22 22 1 PT02	CK MULTIPLE	1,959.00	0.00	1,959.00
		05/04/22 22 2 PT02	CK MULTIPLE	1,959.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	81.61	81.61
				Utility Delinquent Int/Pnlty:	0.52	82.13
7701	RAMOS, GILMA & MARIO	182900				0.00
13	35 WESTERN AVENUE	01146 116800		4,312.00	2,149.69	
	MORRISTOWN NJ	07960 0		4,312.00	2,137.69	12,911.38
	35 WESTERN AVE	2 299700	0.00			12,911.38
		02/04/21 21 1 PT02	CK MULTIPLE	2,160.00	0.00	10,751.38
		05/05/21 21 2 PT02	CK MULTIPLE	2,160.00	0.00	8,591.38
		07/30/21 21 3 PT02	CK MULTIPLE	2,149.69	0.00	6,441.69
		11/04/21 21 4 PT02	CK MULTIPLE	2,137.69	0.00	4,304.00
		02/08/22 22 1 PT02	CK MULTIPLE	2,152.00	0.00	2,152.00
		05/04/22 22 2 PT02	CK MULTIPLE	2,152.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	114.90	114.90
				Utility Delinquent Int/Pnlty:	0.69	115.59
7701	HAREL, ETAI	183300				0.00
18	45 WESTERN AVE	224500		5,867.00	2,925.17	
	MORRISTOWN NJ	07960 0		5,867.00	2,908.85	17,568.02
	45 WESTERN AVE	2 407800	0.00			17,568.02
		01/22/21 21 1 PT02	CK 031906	2,939.00	0.00	14,629.02
		04/19/21 21 2 PT02	CK 032399	2,939.00	0.00	11,690.02
		08/17/21 21 3 PT02	CK 576191	2,908.44	16.73	8,781.58
		08/17/21 21 3 PT02	CK 576192	16.73	0.00	8,764.85
		10/19/21 21 4 PT02	CK 033498	2,908.85	0.00	5,856.00
		02/08/22 22 1 PT02	CK MULTIPLE	2,928.00	0.00	2,928.00
		05/04/22 22 2 PT02	CK MULTIPLE	2,928.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
				Utility Delinquent Int/Pnlty:	0.47	79.07
7701	IRWIN, CHARLES F.	183400				0.00
20	49 WESTERN AVE	349700		7,670.00	3,823.98	
	MORRISTOWN, NJ	07960 0		7,670.00	3,802.65	22,966.63
	49 WESTERN AVE	2 533100	0.00			22,966.63
		02/01/21 21 1 PT02	CK 3797983853	3,842.00	0.00	19,124.63
		04/14/21 21 2 PT02	CK 3804339683	3,842.00	0.00	15,282.63
		08/02/21 21 3 PT02	CK 3811611139	3,823.98	0.00	11,458.65
		11/02/21 21 4 PT02	CK 3817285321	3,802.65	0.00	7,656.00
		02/02/22 22 1 PT02	CK 3822866903	3,828.00	0.00	3,828.00
				Per Diem Interest:	85.35	3,913.35
				Utility Principal Bal:	78.98	3,992.33
				Utility Delinquent Int/Pnlty:	0.48	3,992.81

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7701	SCARINCI, VALERIE	90000				0.00
26.03	61-C WESTERN AVENUE	85160 64600		2,224.00	1,109.15	
	MORRISTOWN NJ	07960 0		2,224.00	1,102.96	6,660.11
	61-C WESTERN AVE	2 154600	0.00			6,660.11
		02/04/21 21 1 PT02 CK MULTIPLE		1,114.00	0.00	5,546.11
		05/05/21 21 2 PT02 CK MULTIPLE		1,114.00	0.00	4,432.11
		07/30/21 21 3 PT02 CK MULTIPLE		1,109.15	0.00	3,322.96
		10/13/21 21 4 J063 Move credits fo		1,102.96-	0.00	2,220.00
		10/13/21 22 1 J063 Move credits fo		3.87-	0.00	2,216.13
		02/08/22 22 1 PT02 CK MULTIPLE		1,106.13	0.00	1,110.00
		05/04/22 22 2 PT02 CK MULTIPLE		1,110.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
				Utility Delinquent Int/Pnlty:	0.47	79.07
7701	LYONS,BENJAMIN/FRANCO/VERONICA	176000				0.00
37	52 PHOENIX AVE	00672 52600		3,289.00	1,639.27	
	MORRISTOWN, NJ	07960 0		3,289.00	1,630.12	9,847.39
	52 PHOENIX AVE	2 228600	0.00			9,847.39
		01/26/21 21 1 PT02 CK MULTIPLE		1,648.00	0.00	8,199.39
		04/22/21 21 2 PT02 CK 2 checks		1,648.00	0.00	6,551.39
		07/23/21 21 3 PT02 CK MULTIPLE		1,639.27	0.00	4,912.12
		10/21/21 21 4 PT02 CK MULTIPLE		1,630.12	0.00	3,282.00
		01/21/22 22 1 PT02 CK MULTIPLE		1,641.00	0.00	1,641.00
		04/25/22 22 2 PT02 CK Multi		1,641.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
				Utility Delinquent Int/Pnlty:	0.47	79.07
7701	MILELLI, ANTONIO & ROSINA	225100				0.00
51	C/ O MILELLI, GINO	234300		6,609.00	3,295.17	
	MORRISTOWN NJ	07960 0		6,609.00	3,276.80	19,789.97
	24 PHOENIX AVE	2 459400	0.00			19,789.97
		02/16/21 21 1 PT02 CK 3527		0.00	24.83	19,789.97
		04/05/21 21 1 PT02 CK 3542		0.00	81.12	19,789.97
		04/19/21 21 1 PT02 CK 3546		383.56	23.18	19,406.41
		06/04/21 21 1 PT02 CK 3558		2,861.10	65.87	16,545.31
		08/20/21 21 1 PT02 CK 3574		66.34	2.52	16,478.97
		06/04/21 21 2 PT02 CK 3558		0.00	54.63	16,478.97
		08/20/21 21 2 PT02 CK 3574		1,469.19	125.82	15,009.78
		10/08/21 21 2 PT02 CK 3584		1,841.81	44.20	13,167.97
		08/20/21 21 3 PT02 CK 3574		0.00	31.30	13,167.97
		10/08/21 21 3 PT02 CK 3584		1,467.41	79.08	11,700.56
		12/23/21 21 3 PT02 CK 3598		1,827.76	68.54	9,872.80
		12/23/21 21 4 PT02 CK 3598		617.50	85.20	9,255.30
		04/11/22 21 4 PT02 CK 1222		2,494.68	143.60	6,760.62
		04/25/22 21 4 PT02 CK 3630		164.62	1.15	6,596.00
		04/11/22 22 1 PT02 CK 1222		0.00	115.43	6,596.00
		04/25/22 22 1 PT02 CK 3630		3,050.43	23.09	3,545.57
		05/23/22 22 1 PT02 CK 3636		247.57	3.47	3,298.00

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7701	51	MILELLI, ANTONIO & ROSINA Continued			
		05/23/22 22 2 PT02 CK 3636	1,511.26	36.28	1,786.74
		06/28/22 22 2 PT02 CK 3643	1,767.59	31.27	19.15
		Per Diem Interest:		0.00	19.15
		Utility Principal Bal:		2.73	21.88
7702	FENSKE, TAYLOR	172700			0.00
4	26 W PARK PLACE	177400	5,037.00	2,511.44	
	MORRISTOWN, NJ	07960 0	5,037.00	2,497.43	15,082.87
	36 WESTERN AVE	2 350100 0.00			15,082.87
		12/29/20 21 1 PT02 CK 3795597522	2,523.00	0.00	12,559.87
		06/08/21 21 2 PT02 CK 5262	2,518.74	31.26	10,041.13
		01/31/22 21 2 PT02 CK 100011	4.26	0.49	10,036.87
		01/31/22 21 3 PT02 CK 100011	2,511.44	224.77	7,525.43
		01/31/22 21 4 PT02 CK 100011	2,497.43	111.14	5,028.00
		03/16/22 22 1 PT02 CK 10032	2,514.00	37.82	2,514.00
		Per Diem Interest:		47.90	2,561.90
		Utility Principal Bal:		78.60	2,640.50
		Utility Delinquent Int/Pnlty:		0.47	2,640.97
7702	QUILES, MARIA	195000			0.00
12	58 WESTERN AVENUE	241000	6,272.00	3,127.68	
	MORRISTOWN, NJ	07960 0	6,272.00	3,110.24	18,781.92
	58 WESTERN AVE	2 436000 0.00			18,781.92
		04/27/21 21 1 PT02 CS	0.00	135.11	18,781.92
		05/04/21 21 1 PT02 CK 3278	0.00	11.00	18,781.92
		05/20/21 21 1 PT02 CS	0.00	25.14	18,781.92
		06/04/21 21 1 PT02 CK 3807306	1,134.88	21.99	17,647.04
		12/03/21 21 1 PT02 CK 3816	2,007.12	179.64	15,639.92
		05/20/21 21 2 PT02 CS	0.00	29.85	15,639.92
		06/04/21 21 2 PT02 CK 3807306	0.00	21.99	15,639.92
		12/03/21 21 2 PT02 CK 3816	2,291.48	281.21	13,348.44
		02/04/22 21 2 PT02 CK 3469	850.52	25.94	12,497.92
		12/03/21 21 3 PT02 CK 3816	0.00	190.79	12,497.92
		02/04/22 21 3 PT02 CK 3469	1,233.29	95.39	11,264.63
		03/01/22 21 3 PT02 CS	1,885.49	25.57	9,379.14
		03/01/22 21 3 PT02 CK 3750	8.90	0.00	9,370.24
		12/03/21 21 4 PT02 CK 3816	0.00	49.76	9,370.24
		02/04/22 21 4 PT02 CK 3469	0.00	94.86	9,370.24
		03/01/22 21 4 PT02 CS	0.00	41.99	9,370.24
		03/01/22 21 4 PT02 CK 3750	991.10	0.00	8,379.14
		05/19/22 21 4 PT02 CS	776.11	82.65	7,603.03
		05/26/22 21 4 PT02 CK 3874	1,276.88	4.70	6,326.15
		06/02/22 21 4 PT02 CK 3818	66.15	0.20	6,260.00
		03/01/22 22 1 PT02 CS	0.00	46.95	6,260.00
		05/19/22 22 1 PT02 CS	0.00	122.07	6,260.00
		05/26/22 22 1 PT02 CK 3874	0.00	10.96	6,260.00
		06/02/22 22 1 PT02 CK 3818	9.59	9.39	6,250.41
		03/30/22 22 2 JHR Homestead Credi	1,000.00-	0.00	5,250.41
		05/19/22 22 2 PT02 CS	0.00	19.17	5,250.41

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7702	12	QUILES, MARIA		Continued			
		05/26/22	22 2 PT02 CK 3874		0.00	7.46	5,250.41
		06/02/22	22 2 PT02 CK 3818		0.00	6.39	5,250.41
				Per Diem Interest:		68.26	5,318.67
				Utility Principal Bal:		365.80	5,684.47
				Utility Delinquent Int/Pnlty:		2.72	5,687.19
7702	PATKA, FIROZ		203000				0.00
15	3621 BURNING TREE COURT	02640	193200		5,701.00	2,841.36	
	MARTINEZ GA	30907	0		5,701.00	2,825.50	17,068.86
	62 WESTERN AVE	2	396200	0.00			17,068.86
		02/04/21	21 1 PT02 CK MULTIPLE		2,856.00	0.00	14,212.86
		05/05/21	21 2 PT02 CK MULTIPLE		2,856.00	0.00	11,356.86
		07/30/21	21 3 PT02 CK MULTIPLE		2,841.36	0.00	8,515.50
		11/04/21	21 4 PT02 CK MULTIPLE		2,825.50	0.00	5,690.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,845.00	0.00	2,845.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,845.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		102.80	102.80
				Utility Delinquent Int/Pnlty:		0.62	103.42
7702	SHAH, DHEVIN		197000				0.00
18	68 WESTERN AVENUE		131100		4,721.00	2,353.08	
	MORRISTOWN NJ	07960	0		4,721.00	2,339.95	14,135.03
	68 WESTERN AVE	2	328100	0.00			14,135.03
		01/26/21	21 1 PT02 CK MULTIPLE		2,365.00	0.00	11,770.03
		05/05/21	21 2 PT02 CK MULTIPLE		2,365.00	0.00	9,405.03
		07/30/21	21 3 PT02 CK MULTIPLE		2,353.08	0.00	7,051.95
		11/04/21	21 4 PT02 CK MULTIPLE		2,339.95	0.00	4,712.00
		02/07/22	22 1 PT02 CK 27267		2,356.00	0.00	2,356.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,356.00	0.00	0.00
		05/02/22	22 1 J063 Move Credit For		2,356.00	0.00	2,356.00
		05/02/22	22 2 J063 Move Credit For		2,356.00-	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		399.20	399.20
				Utility Delinquent Int/Pnlty:		6.15	405.35
7801	JPM WASHINGTON, LLC		518400				0.00
1	609 MOUNTAIN RD		118600		9,165.00	4,569.06	
	KINNELON NJ	07405	0		9,165.00	4,543.58	27,442.64
	78 WASHINGTON ST	4A	637000	0.00			27,442.64
		05/13/21	21 1 PT02 CK 1020		4,591.00	191.64	22,851.64
		05/13/21	21 2 PT02 CK 1020		4,591.00	27.55	18,260.64
		08/09/21	21 3 PT02 CK 3811988755		4,569.06	0.00	13,691.58
		12/13/21	21 4 PT02 CK 3820125655		4,543.58	77.92	9,148.00
		03/28/22	22 1 PT02 CK 3826025067		4,574.00	106.61	4,574.00
				Per Diem Interest:		106.61	4,680.61
				Utility Principal Bal:		271.98	4,952.59
				Utility Delinquent Int/Pnlty:		2.75	4,955.34

Block / Lot / Qual	Owner Name / Street Address / City, St / Property Location	Zip / Class / Date	Land Value / Bank Impr Value / Lmt Exempt / Net Value / Yr Qtr	Deductions / Deduct Amount / Code Description	1st Qtr / 2nd Qtr / Principal	3rd Qtr / 4th Qtr / Interest	Prior Yr/Prd Bal / Original Billed / Balance
7801	MORREALE, SAMUEL JOSEPH III		200700				0.00
2	609 MOUNTAIN RD		106200		4,416.00	2,201.22	
	KINNELON NJ	07405	0		4,416.00	2,188.95	13,222.17
	11 PHOENIX AVE	2	306900	0.00			13,222.17
		01/11/21	21 1	PT02 CK 36854	2,212.00	0.00	11,010.17
		05/05/21	21 2	PT02 CK MULTIPLE	2,212.00	0.00	8,798.17
		07/30/21	21 3	PT02 CK MULTIPLE	2,201.22	0.00	6,596.95
		11/04/21	21 4	PT02 CK MULTIPLE	2,188.95	0.00	4,408.00
		02/08/22	22 1	PT02 CK MULTIPLE	2,204.00	0.00	2,204.00
		05/04/22	22 2	PT02 CK MULTIPLE	2,204.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	84.65	84.65
					Utility Delinquent Int/Pnlty:	0.51	85.16
7801	RISE UP 17,LLC		220800				0.00
4	10 ROCKY HEIGHTS RD		158000		5,450.00	2,717.15	
	MORRIS PLAINS NJ	07950	0		5,450.00	2,701.99	16,319.14
	17 PHOENIX AVE	2	378800	0.00			16,319.14
		04/01/21	21 1	PT02 CK 3802996109	2,730.00	56.90	13,589.14
		08/06/21	21 2	PT02 CR 3811897364	2,730.00	90.10	10,859.14
		12/16/21	21 3	PT02 CK 3820373088	2,656.36	127.16	8,202.78
		12/30/21	21 3	PT02 CR 3820937103	60.79	0.43	8,141.99
		12/16/21	21 4	PT02 CK 3820373088	0.00	60.79	8,141.99
		12/30/21	21 4	PT02 CR 3820937103	2,701.99	18.91	5,440.00
		01/24/22	22 1	PT02 CK 60458	2,720.00	0.00	2,720.00
		05/09/22	22 2	PT02 CK 2213016	2,720.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	980.00	980.00
					Utility Delinquent Int/Pnlty:	17.50	997.50
7801	THE CLASS OF 29, LLC		187400				0.00
11	16 BRAGMAN RD		84700		3,915.00	1,951.80	
	RANDOLPH NJ	07869	0		3,915.00	1,940.91	11,722.71
	31 PHOENIX AVE	2	272100	0.00			11,722.71
		02/04/21	21 1	PT02 CK MULTIPLE	1,961.00	0.00	9,761.71
		05/05/21	21 2	PT02 CK MULTIPLE	1,961.00	0.00	7,800.71
		07/30/21	21 3	PT02 CK MULTIPLE	1,951.80	0.00	5,848.91
		08/30/21	21 4	PT02 CK 58120	1,940.91	0.00	3,908.00
		02/08/22	22 1	PT02 CK MULTIPLE	1,954.00	0.00	1,954.00
		05/04/22	22 2	PT02 CK MULTIPLE	1,954.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	314.50	314.50
					Utility Delinquent Int/Pnlty:	3.70	318.20
7801	DHRUVE, PRATIK aka (PRATIK DHRUVE)		140000				0.00
14.04	26 COBB PLACE		163100		4,361.00	2,173.58	
	MORRISTOWN NJ	07960	0		4,361.00	2,161.45	13,057.03
	26 COBB PL	2	303100	0.00			13,057.03
		02/11/21	21 1	PT06 CK 2491	2,174.07	10.93	10,882.96
		05/19/21	21 1	PT02 CK 1431339	10.93	0.54	10,872.03

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7801	14.04	DHRUVE, PRATIK aka (PRATIK DHRUVE) Continued					
		05/19/21	21 2 PT02 CK 1431339		2,185.00	19.67	8,687.03
				Per Diem Interest:		697.22	9,384.25
7801	TOLENTINO, MARIO M		201600				0.00
17.01	22 COBB PLACE	00425	129800		4,768.00	2,376.53	
	MORRISTOWN, NJ	07960	0		4,768.00	2,363.28	14,275.81
	22 COBB PL	2	331400	0.00			14,275.81
		02/04/21	21 1 PT02 CK MULTIPLE		2,389.00	0.00	11,886.81
		03/22/21	21 2 JHR Homestead Credi		742.33-	0.00	11,144.48
		05/05/21	21 2 PT02 CK MULTIPLE		1,646.67	0.00	9,497.81
		07/30/21	21 3 PT02 CK MULTIPLE		2,376.53	0.00	7,121.28
		11/04/21	21 4 PT02 CK MULTIPLE		2,363.28	0.00	4,758.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,379.00	0.00	2,379.00
		03/30/22	22 2 JHR Homestead Credi		914.66-	0.00	1,464.34
		05/04/22	22 2 PT02 CK MULTIPLE		1,464.34	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		78.60	78.60
				Utility Delinquent Int/Pnlty:		0.47	79.07
7801	PICCOLI, ANDREW		160000				0.00
17.03	20B COBB PL		171100		4,763.00	2,375.22	
	MORRISTOWN NJ	07960	0		4,763.00	2,361.97	14,263.19
	20B COBB PL	2	331100	0.00			14,263.19
		02/04/21	21 1 PT02 CK MULTIPLE		2,386.00	0.00	11,877.19
		05/05/21	21 2 PT02 CK MULTIPLE		2,386.00	0.00	9,491.19
		07/30/21	21 3 PT02 CK MULTIPLE		2,375.22	0.00	7,115.97
		11/04/21	21 4 PT02 CK MULTIPLE		2,361.97	0.00	4,754.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,377.00	0.00	2,377.00
		03/21/22	22 2 PT02 CK 70983		2,377.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		78.60	78.60
				Utility Delinquent Int/Pnlty:		0.47	79.07
7801	SCUMACI, ROSARIO G		176200				0.00
28	94.5 WASHINGTON ST		118100		4,234.00	2,111.04	
	MORRISTOWN NJ	07960	0		4,234.00	2,099.26	12,678.30
	94.5 WASHINGTON ST	2	294300	0.00			12,678.30
		11/09/20	21 1 PT02 CK 3792591277		2,107.62	0.00	10,570.68
		02/10/21	21 1 PT02 CK 3798901312		13.38	0.00	10,557.30
		02/11/21	21 2 PT02 CK 88133		13.38	0.00	10,543.92
		05/04/21	21 2 PT02 CK 3806193754		2,107.62	0.00	8,436.30
		08/03/21	21 3 PT02 CK 3811697746		2,111.04	0.00	6,325.26
		11/15/21	21 4 PT02 CK 3818127370		2,099.26	8.86	4,226.00
		11/19/21	21 4 RT03 CK 3818127370		2,099.26	8.86	6,325.26
		Original Payment Date: 11/15/21					
		12/27/21	21 4 PT02 CK 3820783633		2,099.26	35.45	4,226.00
		02/14/22	22 1 PT02 CK 3823489894		2,113.00	8.31	2,113.00
		05/10/22	22 2 PT02 CK 3829038384		2,113.00	0.00	0.00
				Per Diem Interest:		0.00	0.00

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7801	28	SCUMACI, ROSARIO G	Continued			
			Utility Principal Bal:		78.60	78.60
			Utility Delinquent Int/Pnlty:		0.47	79.07
7802	DORTCH, JOHN E & MINNIE L	139100				0.00
2	9 COBB PLACE	80200		3,156.00	1,572.54	
	MORRISTOWN, NJ	07960 0		3,156.00	1,563.76	9,448.30
	9 COBB PL	2 219300	0.00			9,448.30
		01/27/21 21 1 PT02 CK 3797626992		1,581.00	0.00	7,867.30
		03/22/21 21 2 JHR Homestead Credi		541.23-	0.00	7,326.07
		05/11/21 21 2 PT02 CK 3806633387		1,039.77	2.31	6,286.30
		08/02/21 21 3 PT02 CK 3811595821		1,572.54	0.00	4,713.76
		12/31/21 21 4 PT02 CK 3821023760		1,563.76	21.55	3,150.00
		05/23/22 22 1 PT02 CK 3829716925		441.14	41.53	2,708.86
		05/23/22 22 2 PT02 CK 3829716925		0.00	17.33	2,708.86
			Per Diem Interest:		47.40	2,756.26
			Utility Principal Bal:		78.60	2,834.86
			Utility Delinquent Int/Pnlty:		0.47	2,835.33
7802	VOTRUBA, STANLEY	203100				0.00
6	POBOX 1371	115400		4,583.00	2,284.03	
	MORRISTOWN, NJ	07962 0		4,583.00	2,271.29	13,721.32
	19 COBB PL	2 318500	0.00			13,721.32
		02/04/21 21 1 PT02 CK MULTIPLE		2,296.00	0.00	11,425.32
		05/05/21 21 2 PT02 CK MULTIPLE		2,296.00	0.00	9,129.32
		07/30/21 21 3 PT02 CK MULTIPLE		2,284.03	0.00	6,845.29
		11/04/21 21 4 PT02 CK MULTIPLE		2,271.29	0.00	4,574.00
		02/08/22 22 1 PT02 CK MULTIPLE		2,287.00	0.00	2,287.00
		05/04/22 22 2 PT02 CK MULTIPLE		2,287.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		139.10	139.10
			Utility Delinquent Int/Pnlty:		0.83	139.93
7802	CHEN, HOWARD A	100000				0.00
9.03	29-B COBB PL	00672 123200		3,212.00	1,600.62	
	MORRISTOWN NJ	07960 0		3,212.00	1,591.68	9,616.30
	29 B COBB PL	2 223200	0.00			9,616.30
		01/26/21 21 1 PT02 CK MULTIPLE		1,609.00	0.00	8,007.30
		04/22/21 21 2 PT02 CK 2 checks		1,609.00	0.00	6,398.30
		07/23/21 21 3 PT02 CK MULTIPLE		1,600.62	0.00	4,797.68
		10/21/21 21 4 PT02 CK MULTIPLE		1,591.68	0.00	3,206.00
		01/21/22 22 1 PT02 CK MULTIPLE		1,603.00	0.00	1,603.00
		04/25/22 22 2 PT02 CK Multi		1,603.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		78.60	78.60
			Utility Delinquent Int/Pnlty:		0.47	79.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7802	BEZMEN, PAMIRA		160000				0.00
11.03	31 DEVON ROAD	85322	135600		4,253.00	2,119.73	
	ESSEX FELLS NJ	07021	0		4,253.00	2,107.90	12,733.63
	37-C COBB PL	2	295600	0.00			12,733.63
		02/04/21	21 1 PT02 CK MULTIPLE		2,131.00	0.00	10,602.63
		05/05/21	21 2 PT02 CK MULTIPLE		2,131.00	0.00	8,471.63
		07/30/21	21 3 PT02 CK MULTIPLE		2,119.73	0.00	6,351.90
		11/04/21	21 4 PT02 CK MULTIPLE		2,107.90	0.00	4,244.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,122.00	0.00	2,122.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,122.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	81.36	81.36
					Utility Delinquent Int/Pnlty:	0.52	81.88
7802	SINGLETERRY, LAURA J & LAMBESEDER,M		174800				0.00
15	18 WOOD ROAD	01146	57300		3,339.00	1,664.60	
	MORRISTOWN NJ	07960	0		3,339.00	1,655.31	9,997.91
	53 PHOENIX AVE	2	232100	0.00			9,997.91
		02/04/21	21 1 PT02 CK MULTIPLE		1,673.00	0.00	8,324.91
		05/05/21	21 2 PT02 CK MULTIPLE		1,673.00	0.00	6,651.91
		07/30/21	21 3 PT02 CK MULTIPLE		1,664.60	0.00	4,987.31
		11/04/21	21 4 PT02 CK MULTIPLE		1,655.31	0.00	3,332.00
		02/08/22	22 1 PT02 CK MULTIPLE		1,666.00	0.00	1,666.00
		05/04/22	22 2 PT02 CK MULTIPLE		1,666.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	90.70	90.70
					Utility Delinquent Int/Pnlty:	0.54	91.24
7802	12 BUDD STREET, LLC		230000				0.00
24	8 BUDD STREET		171000		5,769.00	2,876.38	
	MORRISTOWN, NJ	07960	0		5,769.00	2,860.34	17,274.72
	12 BUDD ST	2	401000	0.00			17,274.72
		11/24/20	21 1 PT02 CK 564		0.03	0.00	17,274.69
		02/02/21	21 1 PT02 CK 594		2,889.97	0.00	14,384.72
		02/02/21	21 2 PT02 CK 594		0.03	0.00	14,384.69
		05/03/21	21 2 PT02 CK 1011		2,889.97	0.00	11,494.72
		05/03/21	21 3 PT02 CK 1011		0.03	0.00	11,494.69
		08/03/21	21 3 PT02 CK 301691		2,876.35	0.00	8,618.34
		10/21/21	21 4 PT02 CK MULTIPLE		2,860.34	0.00	5,758.00
		01/27/22	22 1 PT02 CK MULTIPLE		2,879.00	0.00	2,879.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,879.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	1.86	1.86
7802	TEROLTY TWO, LLC		201600				0.00
29	122 WASHINGTON STREET		122600		4,665.00	2,325.00	
	MORRISTOWN, NJ	07960	0		4,665.00	2,312.02	13,967.02
	122 WASHINGTON ST	4A	324200	0.00			13,967.02
		03/08/21	21 1 PT02 CK 750		0.00	43.23	13,967.02
		04/08/21	21 1 PT02 CK 761		39.52	35.06	13,927.50

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7802	29	TEROLTY TWO, LLC		Continued			
		05/10/21	21 1 PT02 CK 769		813.24	36.76	13,114.26
		06/10/21	21 1 PT02 CK 775		867.17	22.26	12,247.09
		07/12/21	21 1 PT02 CK 779		617.07	9.87	11,630.02
		06/10/21	21 2 PT02 CK 775		0.00	45.57	11,630.02
		07/12/21	21 2 PT02 CK 779		285.67	37.39	11,344.35
		07/14/21	21 2 PT02 CK 778		847.95	2.05	10,496.40
		08/11/21	21 2 PT02 CK 788		817.12	16.25	9,679.28
		10/19/21	21 2 PT02 CK 800		307.79	13.13	9,371.49
		10/22/21	21 2 RT03 CK 800		307.79	13.13	9,679.28
		Original Payment Date: 10/19/21					
		05/16/22	21 2 PT02 CK 831		386.26	52.53	9,293.02
		08/11/21	21 3 PT02 CK 788		0.00	11.63	9,293.02
		10/19/21	21 3 PT02 CK 800		0.00	79.05	9,293.02
		10/22/21	21 3 RT03 CK 800		0.00	79.05	9,293.02
		Original Payment Date: 10/19/21					
		05/16/22	21 3 PT02 CK 831		2,325.00	316.20	6,968.02
		05/16/22	21 4 PT02 CK 831		2,312.02	221.95	4,656.00
		05/16/22	22 1 PT02 CK 831		0.00	118.73	4,656.00
		05/16/22	22 2 PT02 CK 831		0.00	13.97	4,656.00
					Per Diem Interest:	97.78	4,753.78
					Utility Principal Bal:	170.21	4,923.99
					Utility Delinquent Int/Pnlty:	1.58	4,925.57
7901	ROSANIA, SALVATORE		169100				0.00
4	83 WASHINGTON ST		123900		4,216.00	2,101.34	
	MORRISTOWN, NJ	07960	0		4,216.00	2,089.62	12,622.96
	6 ATNO AVE	2	293000	0.00			12,622.96
		02/26/21	21 1 PT02 CK 1070		2,112.00	26.40	10,510.96
		02/26/21	21 2 PT02 CK 1070		9.52	0.00	10,501.44
		08/11/21	21 2 PT02 CK 1082		2,027.24	63.45	8,474.20
		10/19/21	21 2 PT02 CK 1086		75.24	2.56	8,398.96
		08/11/21	21 3 PT02 CK 1082		0.00	10.51	8,398.96
		10/19/21	21 3 PT02 CK 1086		2,101.34	71.45	6,297.62
		10/19/21	21 4 PT02 CK 1086		3.26	0.00	6,294.36
		12/27/21	21 4 PT02 CK 1095		2,086.36	35.09	4,208.00
		12/27/21	22 1 PT02 CK 1095		1.88	0.00	4,206.12
		03/02/22	22 1 PT02 CK 1098		2,102.12	19.66	2,104.00
		03/02/22	22 2 PT02 CK 1098		1.27	0.00	2,102.73
		06/10/22	22 2 PT02 CK 1156		2,096.39	24.75	6.34
					Per Diem Interest:	0.06	6.40
7901	ZUFALL HEALTH CENTER, INC.		603000				0.00
5	18 W BLACKWELL ST		347000		13,668.00	6,814.00	
	DOVER NJ	07801	0		13,668.00	6,776.00	40,926.00
	77 WASHINGTON ST	4A	950000	0.00			40,926.00
		03/23/21	21 1 PT02 CK 3802282188		6,847.00	156.35	34,079.00
		07/07/21	21 2 PT02 CK 3810046343		6,847.00	198.45	27,232.00
		09/06/21	21 3 PT02 CK 3813637102		6,814.00	104.67	20,418.00
		12/30/21	21 4 PT02 CK 44987		6,776.00	175.31	13,642.00

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7901	5	ZUFALL HEALTH CENTER, INC.	Continued			
				Per Diem Interest:	634.49	14,276.49
				Utility Principal Bal:	751.55	15,028.04
				Utility Delinquent Int/Pnlty:	15.34	15,043.38
7901	RICHTER, STEVEN & SINCLAIR, SUE	258000				0.00
9	17 ARMSTRONG ROAD	427000		9,855.00	4,913.30	
	MORRISTOWN, NJ	07960 0		9,855.00	4,885.90	29,509.20
	89 WASHINGTON ST	4A 685000	0.00			29,509.20
		11/24/20 21 1 PT02 CK 384		12.21	0.00	29,496.99
		02/03/21 21 1 PT02 CK 1010		4,924.79	0.00	24,572.20
		02/03/21 21 2 PT02 CK 1010		12.21	0.00	24,559.99
		05/04/21 21 2 PT02 CK 392		4,924.79	0.00	19,635.20
		05/04/21 21 3 PT02 CK 392		12.21	0.00	19,622.99
		08/03/21 21 3 PT02 CK 1026		4,901.09	0.00	14,721.90
		11/03/21 21 4 PT02 CK 1031		4,885.90	0.00	9,836.00
		02/01/22 22 1 PT02 CK 407		4,918.00	0.00	4,918.00
		05/03/22 22 2 PT02 CK 413		4,918.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	606.40	606.40
				Utility Delinquent Int/Pnlty:	3.64	610.04
7901	SIGONELLA HOLDINGS LLC	204000				0.00
10	91 WASHINGTON ST	89200		4,218.00	2,103.22	
	MORRISTOWN NJ	07960 0		4,218.00	2,091.48	12,630.70
	91 WASHINGTON ST	4A 293200	0.00			12,630.70
		02/24/21 21 1 PT02 CK 84740669		2,098.28	14.72	10,532.42
		05/13/21 21 1 PT02 CK 3136867		2.04	0.58	10,530.38
		05/25/21 21 1 PT02 CK 5826925		12.68	0.08	10,517.70
		05/13/21 21 2 PT02 CK 3136867		0.00	12.68	10,517.70
		05/25/21 21 2 PT02 CK 5826925		2,113.00	12.68	8,404.70
		05/25/21 21 3 PT02 CK 5826925		16.37	0.00	8,388.33
		08/09/21 21 3 PT02 CK 21837009		2,086.85	0.00	6,301.48
		11/09/21 21 4 PT02 CK 54066595		2,091.48	0.00	4,210.00
		03/01/22 22 1 PT02 CK 76952920		2,105.00	19.08	2,105.00
		03/01/22 22 2 PT02 CK 76952920		1.90	0.00	2,103.10
		05/31/22 22 2 PT02 CK 96004348		2,103.10	18.41	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	126.75	126.75
				Utility Delinquent Int/Pnlty:	0.76	127.51
7901	107 WASHINGTON STREET LLC	244800				0.00
16	107 WASHINGTON ST	233400		6,880.00	3,429.52	
	MORRISTOWN NJ	07960 0		6,880.00	3,410.38	20,599.90
	107 WASHINGTON ST	4A 478200	0.00			20,599.90
		02/09/21 21 1 PT02 CK 3798857716		3,447.00	0.00	17,152.90
		06/01/21 21 2 PT02 CK 932		3,440.32	39.21	13,712.58
		08/09/21 21 2 PT02 CK 3811968526		6.68	0.23	13,705.90
		08/09/21 21 3 PT02 CK 3811968526		3,429.52	0.00	10,276.38
		05/31/22 21 4 PT02 CK 3830088741		3,410.38	269.30	6,866.00

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7901	16	107 WASHINGTON STREET LLC		Continued			
		05/31/22	22 1 PT02 CK 3830088741		3,433.00	204.26	3,433.00
		05/31/22	22 2 PT02 CK 3830088741		3,433.00	49.78	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		755.61	755.61
				Utility Delinquent Int/Pnlty:		25.45	781.06
7901	SABOYA, ALPIO & MARIA		196900				0.00
19	695 MT PROSPECT AVE		169500		5,272.00	2,627.83	
	NEWARK NJ	07104	0		5,272.00	2,613.18	15,785.01
	115 WASHINGTON ST	2	366400	0.00			15,785.01
		02/04/21	21 1 PT02 CK MULTIPLE		2,641.00	0.00	13,144.01
		05/05/21	21 2 PT02 CK MULTIPLE		2,641.00	0.00	10,503.01
		07/30/21	21 3 PT02 CK MULTIPLE		2,627.83	0.00	7,875.18
		11/04/21	21 4 PT02 CK MULTIPLE		2,613.18	0.00	5,262.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,631.00	0.00	2,631.00
		04/12/22	22 2 PT02 CK 18638		2,631.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		169.35	169.35
				Utility Delinquent Int/Pnlty:		1.02	170.37
7901	DORNE/EBERLE,MAXIMILIAN/CHRISTINE		219000				0.00
23	125 WASHINGTON ST		348900		8,171.00	4,073.40	
	MORRISTOWN NJ	07960	0		8,171.00	4,050.69	24,466.09
	125 WASHINGTON ST	2	567900	0.00			24,466.09
		02/04/21	21 1 PT02 CK MULTIPLE		4,093.00	0.00	20,373.09
		05/05/21	21 2 PT02 CK MULTIPLE		4,093.00	0.00	16,280.09
		07/30/21	21 3 PT02 CK MULTIPLE		4,073.40	0.00	12,206.69
		11/04/21	21 4 PT02 CK MULTIPLE		4,050.69	0.00	8,156.00
		02/08/22	22 1 PT02 CK MULTIPLE		4,078.00	0.00	4,078.00
		04/05/22	22 2 PT02 CK 48523		4,078.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		1.08	1.08
7901	TOBIAS, STEVEN		282000				0.00
30	145 WASHINGTON ST		93800		5,407.00	2,695.01	
	MORRISTOWN, NJ	07960	0		5,407.00	2,679.97	16,188.98
	145 WASHINGTON ST	4A	375800	0.00			16,188.98
		11/25/20	21 1 PT02 CK 4556		4.17	0.00	16,184.81
		01/28/21	21 1 PT02 CK 996276		2,704.83	0.00	13,479.98
		01/28/21	21 2 PT02 CK 996276		4.17	0.00	13,475.81
		05/07/21	21 2 PT02 CK 996338		2,704.83	0.00	10,770.98
		05/07/21	21 3 PT02 CK 996338		4.17	0.00	10,766.81
		07/26/21	21 3 PT02 CK 996387		2,690.84	0.00	8,075.97
		11/03/21	21 4 PT02 CK 996458		2,679.97	0.00	5,396.00
		11/03/21	22 1 PT02 CK 996458		280.87	0.00	5,115.13
		03/07/22	22 1 PT02 CK 996534		2,417.13	26.13	2,698.00
		03/07/22	22 2 PT02 CK 996534		99.73	0.00	2,598.27
		06/02/22	22 2 PT02 CK 23254		2,598.27	27.35	0.00
		06/02/22	22 3 PT02 CK 23254		199.50	0.00	199.50-

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7901	30	TOBIAS, STEVEN		Continued			
				Per Diem Interest:		0.00	199.50-
				Utility Principal Bal:		198.00	1.50-
				Utility Delinquent Int/Pnlty:		4.48	2.98
7901	BAJWA, MANJIT S & RAVINDER, K.		510000				0.00
31	8 PEACH TREE LANE		40000		7,913.00	3,945.00	
	CHESTER, NJ	07930	0		7,913.00	3,923.00	23,694.00
	147-153 WASHINGTON ST	4A	550000	0.00			23,694.00
		02/03/21	21 1 PT02 CK 3798337304		3,964.00	0.00	19,730.00
		07/02/21	21 2 PT02 CK 3809761930		3,964.00	95.48	15,766.00
		08/30/21	21 3 PT02 CK 3813216438		3,945.00	45.12	11,821.00
		11/10/21	21 4 PT02 CK 3817925311		3,923.00	0.00	7,898.00
		02/10/22	22 1 PT02 CK 3823366615		3,949.00	0.00	3,949.00
		05/10/22	22 2 PT02 CK 3829031918		3,949.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		271.60	271.60
				Utility Delinquent Int/Pnlty:		4.53	276.13
7901	NAVARRO, JUAN RENE & ANNA LUISA		172200				0.00
32	7 MILLS STREET	85548	146100		4,579.00	2,283.16	
	MORRISTOWN, NJ	07960	0		4,579.00	2,270.42	13,711.58
	7 MILLS ST	2	318300	0.00			13,711.58
		11/23/20	21 1 PT02 CK 1484		7.98	0.00	13,703.60
		03/08/21	21 1 PT02 CK 1551		2,283.84	26.87	11,419.76
		04/21/21	21 1 PT02 CK 1584		2.18	0.05	11,417.58
		04/21/21	21 2 PT02 CK 1584		0.01	0.00	11,417.57
		05/26/21	21 2 PT02 CK 1607		2,293.99	18.25	9,123.58
		07/30/21	21 3 PT02 CK 1661		2,283.16	0.00	6,840.42
		11/29/21	21 4 PT02 CK 1761		2,270.42	20.12	4,570.00
		11/29/21	22 1 PT02 CK 1761		0.72	0.00	4,569.28
		03/14/22	22 1 PT02 CK 1822		2,277.03	31.19	2,292.25
		06/02/22	22 1 PT02 CK 1886		7.25	0.28	2,285.00
		06/02/22	22 2 PT02 CK 1886		2,282.71	35.42	2.29
				Per Diem Interest:		0.03	2.32
8001	BERGANZA MONROY, JAIME/ GREGORIO		214500				0.00
15	115 EARLY STREET		104200		4,585.00	2,285.91	
	MORRISTOWN, NJ	07960	0		4,585.00	2,273.15	13,729.06
	115 EARLY ST	2	318700	0.00			13,729.06
		02/04/21	21 1 PT02 CK MULTIPLE		2,297.00	0.00	11,432.06
		05/05/21	21 2 PT02 CK MULTIPLE		2,297.00	0.00	9,135.06
		07/30/21	21 3 PT02 CK MULTIPLE		2,285.91	0.00	6,849.15
		11/04/21	21 4 PT02 CK MULTIPLE		2,273.15	0.00	4,576.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,288.00	0.00	2,288.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,288.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		229.80	229.80
				Utility Delinquent Int/Pnlty:		2.95	232.75

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8002	JONES, GREGORY POWELL II		196000				0.00
12	26 MILLS STREET		173400		5,314.00	2,649.97	
	MORRISTOWN, NJ	07960	0		5,314.00	2,635.20	15,913.17
	26 MILLS ST	2	369400	0.00			15,913.17
		02/04/21	21	1 PT02 CK MULTIPLE	2,662.00	0.00	13,251.17
		05/05/21	21	2 PT02 CK MULTIPLE	2,662.00	0.00	10,589.17
		07/30/21	21	3 PT02 CK MULTIPLE	2,649.97	0.00	7,939.20
		11/04/21	21	4 PT02 CK MULTIPLE	2,635.20	0.00	5,304.00
		02/08/22	22	1 PT02 CK MULTIPLE	2,652.00	0.00	2,652.00
		05/04/22	22	2 PT02 CK MULTIPLE	2,652.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	314.40	314.40
					Utility Delinquent Int/Pnlty:	11.32	325.72
8002	VENNA, LLC		249600				0.00
21	161 WASHINGTON ST	01369	204400		6,532.00	3,256.52	
	MORRISTOWN, NJ	07960	0		6,532.00	3,238.36	19,558.88
	161 WASHINGTON ST	4A	454000	0.00			19,558.88
		03/08/21	21	1 PT02 CK 707239290	3,272.00	45.11	16,286.88
		03/08/21	21	2 PT02 CK 707239290	118.26	0.00	16,168.62
		06/14/21	21	2 PT02 CK 719614011	3,153.74	49.89	13,014.88
		01/10/22	21	3 PT02 CK 746441753	3,256.52	192.64	9,758.36
		01/10/22	21	4 PT02 CK 746441753	3,235.54	111.72	6,522.82
		03/17/22	21	4 PT02 CK 59808	2.82	0.09	6,520.00
		03/17/22	22	1 PT02 CK 59808	3,172.32	74.98	3,347.68
		03/17/22	22	1 PT02 CK 59809	87.68	0.00	3,260.00
		03/17/22	22	2 PT02 CK 59809	3,260.00	0.00	0.00
		03/17/22	22	3 PT02 CK 59808	9.79	0.00	9.79-
					Per Diem Interest:	0.00	9.79-
					Utility Principal Bal:	207.54	197.75
					Utility Delinquent Int/Pnlty:	1.25	199.00
8002	165 WASHINGTON ST LLC		360000				0.00
23	165 WASHINGTON ST	00597	122400		6,941.00	3,459.91	
	MORRISTOWN, NJ	07960	0		6,941.00	3,440.62	20,782.53
	165 WASHINGTON ST	4A	482400	0.00			20,782.53
		01/28/21	21	1 PT02 CR 3797708020	2.37	0.00	20,780.16
		03/22/21	21	1 PT02 CK 3802129619	3,474.63	67.35	17,305.53
		09/01/21	21	2 PT02 CK 26653696	3,477.00	158.62	13,828.53
		09/01/21	21	3 PT02 CK 26653696	3,459.91	51.90	10,368.62
		01/07/22	21	4 PT02 CK 4282	3,440.62	86.04	6,928.00
		01/07/22	22	1 PT02 CK 4282	345.47	0.00	6,582.53
		03/15/22	22	1 PT02 CR 3825302173	3,118.53	50.28	3,464.00
		06/22/22	22	2 PT02 CR 3831411396	3,464.00	67.08	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	119.00	119.00
					Utility Delinquent Int/Pnlty:	5.76	124.76

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8101	ILLINGWORTH, LISA		225300				0.00
2	3 CONKLIN AVE	00672	82200		4,424.00	2,205.85	
	MORRISTOWN NJ	07960	0		4,424.00	2,193.55	13,247.40
	3 CONKLIN AVE	2	307500	0.00			13,247.40
		01/26/21	21 1	PT02 CK MULTIPLE	2,216.00	0.00	11,031.40
		04/22/21	21 2	PT02 CK 2 checks	2,216.00	0.00	8,815.40
		07/23/21	21 3	PT02 CK MULTIPLE	2,205.85	0.00	6,609.55
		10/21/21	21 4	PT02 CK MULTIPLE	2,193.55	0.00	4,416.00
		01/21/22	22 1	PT02 CK MULTIPLE	2,208.00	0.00	2,208.00
		04/25/22	22 2	PT02 CK Multi	2,208.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.60	78.60
					Utility Delinquent Int/Pnlty:	0.47	79.07
8102	EDWARDS, NANCY A		229300				0.00
5	26 CONKLIN AVENUE		142000		5,342.00	2,663.30	
	MORRISTOWN, NJ	07960	0		5,342.00	2,648.44	15,995.74
	26 CONKLIN AVE	2	371300	0.00			15,995.74
		01/29/21	21 1	PT02 CK 78800945	2,676.00	0.00	13,319.74
		03/22/21	21 2	JHR Homestead Credi	825.88-	0.00	12,493.86
		04/28/21	21 2	PT02 CK 99472365	1,850.12	0.00	10,643.74
		04/29/21	21 3	PT02 CK 99689125	2,676.00	0.00	7,967.74
		10/13/21	21 3	J063 Move credits fo	12.70	0.00	7,980.44
		10/13/21	21 4	J063 Move credits fo	12.70-	0.00	7,967.74
		11/24/21	21 4	PT02 CK 57336409	2,635.74	20.73	5,332.00
		11/24/21	22 1	PT02 CK 57336409	5.41	0.00	5,326.59
		03/01/22	22 1	PT02 CK 77031488	2,660.59	27.41	2,666.00
		03/01/22	22 2	PT02 CK 77031488	2.74	0.00	2,663.26
		05/11/22	22 2	PT02 CK 92607278	2,656.85	9.15	6.41
					Per Diem Interest:	0.07	6.48
8102	DENMAN, MAUREEN A		217800				0.00
7	22 CONKLIN AVENUE	01066	90600		4,437.00	2,211.79	
	MORRISTOWN NJ	07960	0		4,437.00	2,199.46	13,285.25
	22 CONKLIN AVE	2	308400	0.00			13,285.25
		02/04/21	21 1	PT02 CK MULTIPLE	2,223.00	0.00	11,062.25
		05/05/21	21 2	PT02 CK MULTIPLE	2,223.00	0.00	8,839.25
		07/30/21	21 3	PT02 CK MULTIPLE	2,211.79	0.00	6,627.46
		09/21/21	21 4	PT02 CK 3814494273	2,199.46	0.00	4,428.00
		02/08/22	22 1	PT02 CK MULTIPLE	2,214.00	0.00	2,214.00
		05/04/22	22 2	PT02 CK MULTIPLE	2,214.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	278.20	278.20
					Utility Delinquent Int/Pnlty:	4.57	282.77
8102	ONUSKA-ORFINI, BARBARA		225300				0.00
25	18 COLONIAL ROAD		124300		5,030.00	2,507.25	
	MORRISTOWN, NJ	07960	0		5,030.00	2,493.26	15,060.51
	18 COLONIAL RD	2	349600	0.00			15,060.51
		02/04/21	21 1	PT02 CK MULTIPLE	2,520.00	0.00	12,540.51

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank Zip Class Date	Land Value Impr Value Lmt Exempt Net Value Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8102	25	ONUSKA-ORFINI, BARBARA		Continued			
		05/05/21	21 2 PT02	CK MULTIPLE	2,520.00	0.00	10,020.51
		07/30/21	21 3 PT02	CK MULTIPLE	2,507.25	0.00	7,513.26
		11/04/21	21 4 PT02	CK MULTIPLE	2,493.26	0.00	5,020.00
		11/22/21	22 1 PT02	CK 1100388149	3.72	0.00	5,016.28
		02/08/22	22 1 PT02	CK MULTIPLE	2,506.28	0.00	2,510.00
		03/30/22	22 2 JHR	Homestead Credi	964.90-	0.00	1,545.10
		05/04/22	22 2 PT02	CK MULTIPLE	1,545.10	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		303.45	303.45
				Utility Delinquent Int/Pnlty:		1.82	305.27
8303	PETOSA, DAVID		217400				0.00
2	8 EDGAR PLACE	00672	249400		6,716.00	3,348.59	
	MORRISTOWN NJ	07960	0		6,716.00	3,329.91	20,110.50
	8 EDGAR PL	2	466800	0.00			20,110.50
		01/26/21	21 1 PT02	CK MULTIPLE	3,364.00	0.00	16,746.50
		04/22/21	21 2 PT02	CK 2 checks	3,364.00	0.00	13,382.50
		07/23/21	21 3 PT02	CK MULTIPLE	3,348.59	0.00	10,033.91
		10/21/21	21 4 PT02	CK MULTIPLE	3,329.91	0.00	6,704.00
		01/21/22	22 1 PT02	CK MULTIPLE	3,352.00	0.00	3,352.00
		04/25/22	22 2 PT02	CK Multi	3,352.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		78.73	78.73
				Utility Delinquent Int/Pnlty:		0.47	79.20
8303	134 WASHINGTON ST ASSOCIATES LLC		315000				0.00
5	8 SUMMIT ROAD		91300		5,845.00	2,914.60	
	MORRISTOWN NJ	07960	0		5,845.00	2,898.34	17,502.94
	134 WASHINGTON ST	4A	406300	0.00			17,502.94
		02/10/21	21 1 PT02	CK 228	2,928.00	0.00	14,574.94
		05/10/21	21 2 PT02	CK 235	2,928.00	0.00	11,646.94
		08/10/21	21 3 PT02	CK 239	2,914.60	0.00	8,732.34
		11/10/21	21 4 PT02	CK 247	2,898.34	0.00	5,834.00
		02/09/22	22 1 PT02	CK 259	2,917.00	0.00	2,917.00
		05/10/22	22 2 PT02	CK 282	2,917.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		314.20	314.20
				Utility Delinquent Int/Pnlty:		3.65	317.85
8303	132 WASHINGTON STREET ASSOC. LLC		193700				0.00
6	8 SUMMIT ROAD		156900		5,044.00	2,514.63	
	MORRISTOWN NJ	07960	0		5,044.00	2,500.60	15,103.23
	132 WASHINGTON ST	2	350600	0.00			15,103.23
		02/10/21	21 1 PT02	CK 154	2,527.00	0.00	12,576.23
		05/10/21	21 2 PT02	CK 157	2,527.00	0.00	10,049.23
		08/10/21	21 3 PT02	CK 161	2,514.63	0.00	7,534.60
		11/10/21	21 4 PT02	CK 164	2,500.60	0.00	5,034.00
		02/09/22	22 1 PT02	CK 167	2,517.00	0.00	2,517.00
		05/10/22	22 2 PT02	CK 169	2,517.00	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
8303	6	132 WASHINGTON STREET ASSOC. LLC Continued				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	211.70	211.70
				Utility Delinquent Int/Pnlty:	1.27	212.97
8303	5 BUDD STREET LLC	137100				0.00
8	5 BUDD ST	105900		3,496.00	1,743.34	
	MORRISTOWN NJ	07960 0		3,496.00	1,733.62	10,468.96
	5 BUDD ST	4A 243000	0.00			10,468.96
		09/02/20 21 1 RT02 CK 1366		758.63	0.00	11,227.59
		Original Payment Date: 09/02/20				
		09/02/20 21 1 PT02 CK 1366		758.63	0.00	10,468.96
		09/14/20 21 1 PT02 CK 0047592761		992.37	0.00	9,476.59
		01/15/21 21 1 PT02 CK 75840899		79.81	0.00	9,396.78
		03/23/21 21 1 PT02 CK 91555630		678.82	0.00	8,717.96
		09/14/20 21 2 PT02 CK 0047592761		817.38	0.00	7,900.58
		11/16/20 21 2 PT02 CK 61949389		933.62	0.00	6,966.96
		11/16/20 21 3 PT02 CK 61949389		876.38	0.00	6,090.58
		03/23/21 21 3 PT02 CK 91555630		221.18	0.00	5,869.40
		07/27/21 21 3 PT02 CK 19167386		645.78	0.00	5,223.62
		07/27/21 21 4 PT02 CK 19167386		4,192.31	0.00	1,031.31
		08/25/21 21 4 J063 to 1 & 2qtr 202		2,458.69	0.00	3,490.00
		08/25/21 22 1 J063 from 4q 2021		1,745.00-	0.00	1,745.00
		08/25/21 22 2 J063 from 4qtr 2021		713.69-	0.00	1,031.31
		08/25/21 22 2 PT02 CK 37264218		700.00	0.00	331.31
				Per Diem Interest:	4.20	335.51
				Utility Principal Bal:	149.61-	185.90
				Utility Delinquent Int/Pnlty:	0.64	186.54
8303	7 BUDD STREET ASSOCIATES LLC	160000				0.00
9.01	8 SUMMIT ROAD	66600		3,260.00	1,625.51	
	MORRISTOWN NJ	07960 0		3,260.00	1,616.44	9,761.95
	7 BUDD ST	2 226600	0.00			9,761.95
		02/10/21 21 1 PT02 CK 332		1,633.00	0.00	8,128.95
		05/10/21 21 2 PT02 CK 332		1,633.00	0.00	6,495.95
		08/10/21 21 3 PT02 CK 350		1,625.51	0.00	4,870.44
		11/10/21 21 4 PT02 CK 4731		1,616.44	0.00	3,254.00
		02/09/22 22 1 PT02 CK 392		1,627.00	0.00	1,627.00
		05/10/22 22 2 PT02 CK 394		1,627.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
				Utility Delinquent Int/Pnlty:	0.47	79.07
8303	7 BUDD STREET ASSOCIATES LLC	160000				0.00
9.02	8 SUMMIT ROAD	59300		3,156.00	1,572.54	
	MORRISTOWN NJ	07960 0		3,156.00	1,563.76	9,448.30
	7 BUDD ST	2 219300	0.00			9,448.30
		02/10/21 21 1 PT02 CK 332		1,581.00	0.00	7,867.30
		05/10/21 21 2 PT02 CK 332		1,581.00	0.00	6,286.30
		08/10/21 21 3 PT02 CK 350		1,572.54	0.00	4,713.76

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8303	9.02		7 BUDD STREET ASSOCIATES LLC	Continued			
		11/10/21	21 4 PT02 CK 4731		1,243.96	0.00	3,469.80
		11/10/21	21 4 PT02 CK 356		319.80	0.00	3,150.00
		02/09/22	22 1 PT02 CK 392		1,575.00	0.00	1,575.00
		05/10/22	22 2 PT02 CK 394		1,575.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.60	78.60
					Utility Delinquent Int/Pnlty:	0.47	79.07
8303	7 BUDD STREET ASSOCIATES LLC		160000				0.00
9.03	8 SUMMIT ROAD	00672	59300		3,156.00	1,572.54	
	MORRISTOWN NJ	07960	0		3,156.00	1,563.76	9,448.30
	7 BUDD ST	2	219300	0.00			9,448.30
		02/10/21	21 1 PT02 CK 332		1,581.00	0.00	7,867.30
		05/10/21	21 2 PT02 CK 332		1,581.00	0.00	6,286.30
		08/10/21	21 3 PT02 CK 350		1,572.54	0.00	4,713.76
		11/10/21	21 4 PT02 CK 356		1,563.76	0.00	3,150.00
		02/09/22	22 1 PT02 CK 392		1,575.00	0.00	1,575.00
		05/10/22	22 2 PT02 CK 394		1,575.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.60	78.60
					Utility Delinquent Int/Pnlty:	0.47	79.07
8303	7 BUDD STREET ASSOCIATES LLC		160000				0.00
9.04	8 SUMMIT ROAD		66600		3,260.00	1,625.51	
	MORRISTOWN NJ	07960	0		3,260.00	1,616.44	9,761.95
	7 BUDD ST	2	226600	0.00			9,761.95
		02/10/21	21 1 PT02 CK 332		1,633.00	0.00	8,128.95
		05/10/21	21 2 PT02 CK 332		1,633.00	0.00	6,495.95
		08/10/21	21 3 PT02 CK 350		1,625.51	0.00	4,870.44
		11/10/21	21 4 PT02 CK 356		1,616.44	0.00	3,254.00
		02/09/22	22 1 PT02 CK 392		1,627.00	0.00	1,627.00
		05/10/22	22 2 PT02 CK 394		1,627.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.60	78.60
					Utility Delinquent Int/Pnlty:	0.47	79.07
8303	PISCIOTTO, JOHN M & MARIA		231800				0.00
14	55 COMPTON ROAD	00660	172200		5,813.00	2,897.52	
	WANTAGE, NJ	07461	0		5,813.00	2,881.36	17,404.88
	17 BUDD ST	2	404000	0.00			17,404.88
		02/04/21	21 1 PT02 CK MULTIPLE		2,912.00	0.00	14,492.88
		05/05/21	21 2 PT02 CK MULTIPLE		2,912.00	0.00	11,580.88
		07/30/21	21 3 PT02 CK MULTIPLE		2,897.52	0.00	8,683.36
		11/04/21	21 4 PT02 CK MULTIPLE		2,881.36	0.00	5,802.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,901.00	0.00	2,901.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,901.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.60	78.60
					Utility Delinquent Int/Pnlty:	0.47	79.07

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8303	CIPOLLINI, PETER J	187900			0.00
17	23 BUDD ST	75900	3,795.00	1,892.45	
	MORRISTOWN NJ	07960 0	3,795.00	1,881.89	11,364.34
	23 BUDD ST	2 263800			11,364.34
		02/05/21 21 1 PT02 CK	1,901.00	0.00	9,463.34
		06/07/21 21 2 PT02 CK	1,901.00	19.22	7,562.34
		08/19/21 21 3 PT02 CK	1,892.45	9.53	5,669.89
		03/03/22 21 4 PT02 CR	1,881.89	63.97	3,788.00
		03/03/22 22 1 PT02 CR	0.00	30.30	3,788.00
		03/21/22 22 1 PT02 CK	1,894.00	17.05	1,894.00
		03/21/22 22 2 PT02 CK	1,894.00	0.00	0.00
			Per Diem Interest:	0.00	0.00
			ity Principal Bal:	78.60	78.60
			inquent Int/Pnlty:	0.47	79.07
8303	ASTRELLA, CHRISTOPHER	188700			0.00
18	25 BUDD STREET	85152 80500	3,873.00	1,931.10	
	MORRISTOWN, NJ	07960 0	3,873.00	1,920.32	11,597.42
	25 BUDD ST	2 269200			11,597.42
		01/26/21 21 1 PT02 CK	1,940.00	0.00	9,657.42
		03/22/21 21 2 JHR Ho	li 402.20-	0.00	9,255.22
		04/22/21 21 2 PT02 CK	1,537.80	0.00	7,717.42
		04/22/21 21 2 PT02 CK	402.20	0.00	7,315.22
		10/13/21 21 2 J063 Mo	o 402.20	0.00	7,717.42
		07/15/21 21 3 PT02 CK	1,528.90	0.00	6,188.52
		10/13/21 21 3 J063 Mo	o 402.20-	0.00	5,786.32
		11/04/21 21 4 PT02 CK	1,920.32	0.00	3,866.00
		02/08/22 22 1 PT02 CK	1,933.00	0.00	1,933.00
		05/04/22 22 2 PT02 CK	1,933.00	0.00	0.00
			Per Diem Interest:	0.00	0.00
			ity Principal Bal:	79.12	79.12
			inquent Int/Pnlty:	0.48	79.60
8303	VOLPECELLO, JOHN G., JR.	228100			0.00
26	9 FREDERICK PLACE	190500	6,023.00	3,002.47	
	MORRISTOWN, NJ	07960 0	6,023.00	2,985.72	18,034.19
	39 1/2 BUDD ST	2 418600			18,034.19
		04/17/21 21 1 PT02 CK	3,017.00	82.98	15,017.19
		08/13/21 21 2 PT02 CK	3,017.00	111.37	12,000.19
		08/13/21 21 3 PT02 CK	0.00	18.01	12,000.19
		11/29/21 21 3 PT02 CK	3,002.47	159.13	8,997.72
		11/29/21 21 4 PT02 CK	0.00	41.80	8,997.72
		01/28/22 21 4 PT02 CK	2,985.72	88.08	6,012.00
		01/28/22 22 1 PT02 CK	2.98	0.00	6,009.02
			Per Diem Interest:	245.14	6,254.16
			lity Principal Bal:	332.65	6,586.81
			linquent Int/Pnlty:	5.38	6,592.19

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8303	MAMAC, UGUR	222400				0.00
34	3 FAIRVIEW PLACE	97500		4,603.00	2,294.16	
	MORRISTOWN, NJ	07960 0		4,603.00	2,281.37	13,781.53
	3 FAIRVIEW PL	2 319900	0.00			13,781.53
		01/22/21 21 1 PT02	CK 435195	2,306.00	0.00	11,475.53
		05/05/21 21 2 PT02	CK MULTIPLE	2,306.00	0.00	9,169.53
		07/30/21 21 3 PT02	CK MULTIPLE	2,294.16	0.00	6,875.37
		11/04/21 21 4 PT02	CK MULTIPLE	2,281.37	0.00	4,594.00
		02/08/22 22 1 PT02	CK MULTIPLE	2,297.00	0.00	2,297.00
		05/04/22 22 2 PT02	CK MULTIPLE	2,297.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	181.45	181.45
				Utility Delinquent Int/Pnlty:	1.09	182.54
8401	WOLLARY, ERROL & JOAN P	120000				0.00
6.03	4 FAIRVIEW PL #3	00660 82700		2,916.00	1,453.83	
	MORRISTOWN, NJ	07960 0		2,916.00	1,445.71	8,731.54
	4 FAIRVIEW PL #3	2 202700	0.00			8,731.54
		02/04/21 21 1 PT02	CK MULTIPLE	1,461.00	0.00	7,270.54
		05/05/21 21 2 PT02	CK MULTIPLE	1,461.00	0.00	5,809.54
		07/30/21 21 3 PT02	CK MULTIPLE	1,453.83	0.00	4,355.71
		10/13/21 21 4 J063	Move credits fo	56.87-	0.00	4,298.84
		11/04/21 21 4 PT02	CK MULTIPLE	1,388.84	0.00	2,910.00
		02/08/22 22 1 PT02	CK MULTIPLE	1,455.00	0.00	1,455.00
		05/04/22 22 2 PT02	CK MULTIPLE	1,455.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	172.65	172.65
				Utility Delinquent Int/Pnlty:	2.67	175.32
8401	87 WESTERN AVE, INC	202700				0.00
32	87 WESTERN AVE	00597 376000		8,326.00	4,150.71	
	MORRISTOWN, NJ	07960 0		8,326.00	4,127.55	24,930.26
	87 WESTERN AVE	2 578700	0.00			24,930.26
		01/28/21 21 1 PT02	CK 3797742649	4,171.00	0.00	20,759.26
		02/04/21 21 1 PT02	CK MULTIPLE	4,171.00	0.00	16,588.26
		09/14/21 21 1 J063	apply to next q	4,171.00	0.00	20,759.26
		07/28/21 21 2 PT02	CK MULTIPLE	4,005.52	145.19	16,753.74
		09/14/21 21 2 J063	frm 1q dup pymt	165.48-	0.00	16,588.26
		09/14/21 21 3 J063	frm 1q dup pymt	4,005.52-	0.00	12,582.74
		09/20/21 21 3 PT02	CK 955016	145.19	1.58	12,437.55
		09/20/21 21 4 PT02	CK 955016	4,024.23	0.00	8,413.32
		09/20/21 21 4 PT02	CK 955281	103.32	0.00	8,310.00
		10/13/21 21 4 J065	2021 Added S	3,199.90	0.00	11,509.90
		02/01/22 21 4 PT02	CK 0001018784	3,093.40	106.50	8,416.50
		02/01/22 21 4 PT02	CK 0001019019	106.50	0.00	8,310.00
		09/20/21 22 1 PT02	CK 955281	144.67	0.00	8,165.33
		10/13/21 22 1 J065	2021 Added S	959.97	0.00	9,125.30
		02/01/22 22 1 PT02	CK 0001019019	10.65	0.00	9,114.65
		02/01/22 22 1 PT02	CK 0001018785	4,959.65	0.00	4,155.00
		10/13/21 22 2 J065	2021 Added S	959.96	0.00	5,114.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Bank / Zip / Class / Date	Land Value / Impr Value / Lmt Exempt / Net Value / Yr Qtr Code Description	Deductions / Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8401	32	87 WESTERN AVE, INC		Continued			
		02/01/22	22 2 PT02 CK 0001018785		10.65	0.00	5,104.31
		05/04/22	22 2 PT02 CK MULTIPLE		5,104.31	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		629.15	629.15
				Utility Delinquent Int/Pnlty:		3.77	632.92
8402	BOETTKE, LYNDSAY R/KYLE		199900				0.00
12	106 WESTERN AVE		81200		4,044.00	2,016.22	
	MORRISTOWN NJ	07960	0		4,044.00	2,004.97	12,109.19
	106 WESTERN AVE	2	281100	0.00			12,109.19
		02/04/21	21 1 PT02 CK MULTIPLE		2,025.82	0.00	10,083.37
		05/05/21	21 1 PT02 CK MULTIPLE		0.18	0.00	10,083.19
		05/05/21	21 2 PT02 CK MULTIPLE		2,025.82	0.00	8,057.37
		07/30/21	21 2 PT02 CK MULTIPLE		0.18	0.00	8,057.19
		07/30/21	21 3 PT02 CK MULTIPLE		2,016.04	0.00	6,041.15
		11/04/21	21 3 PT02 CK MULTIPLE		0.18	0.00	6,040.97
		11/04/21	21 4 PT02 CK MULTIPLE		2,004.79	0.00	4,036.18
		12/23/21	21 4 PT02 CK 85375		0.18	0.00	4,036.00
		12/23/21	22 1 PT02 CK 85377		2,018.00	0.00	2,018.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,018.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		78.60	78.60
				Utility Delinquent Int/Pnlty:		0.47	79.07
8403	PERRY, DUANE J		241000				0.00
1	67 CHESTNUT ST	01225	123800		5,248.00	2,616.83	
	MORRISTOWN, NJ	07960	0		5,248.00	2,602.23	15,715.06
	9 PLUM ST	2	364800	250.00			15,715.06
		02/04/21	21 1 PT02 CK MULTIPLE		2,629.00	0.00	13,086.06
		05/05/21	21 2 PT02 CK MULTIPLE		2,629.00	0.00	10,457.06
		07/30/21	21 3 PT02 CK MULTIPLE		2,616.83	0.00	7,840.23
		11/04/21	21 4 PT02 CK MULTIPLE		2,602.23	0.00	5,238.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,619.00	0.00	2,619.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,619.00	0.00	0.00
				Per Diem Interest:		0.00	0.00
				Utility Principal Bal:		326.60	326.60
				Utility Delinquent Int/Pnlty:		5.47	332.07
8403	SOFMAN, GERTRUDE		191300				0.00
5	157 BAY AVENUE	00660	80900		3,916.00	1,952.24	
	HIGHLANDS, NJ	07732	0		3,916.00	1,941.34	11,725.58
	79 CHESTNUT ST	2	272200	0.00			11,725.58
		02/04/21	21 1 PT02 CK MULTIPLE		1,962.00	0.00	9,763.58
		05/05/21	21 2 PT02 CK MULTIPLE		1,962.00	0.00	7,801.58
		07/30/21	21 3 PT02 CK MULTIPLE		1,952.24	0.00	5,849.34
		11/04/21	21 4 PT02 CK MULTIPLE		1,941.34	0.00	3,908.00
		02/08/22	22 1 PT02 CK MULTIPLE		1,954.00	0.00	1,954.00
		05/04/22	22 2 PT02 CK MULTIPLE		1,954.00	0.00	0.00
				Per Diem Interest:		0.00	0.00

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8403	5	SOFMAN, GERTRUDE		Continued			
					Utility Principal Bal:	302.45	302.45
					Utility Delinquent Int/Pnlty:	1.81	304.26
8404	GORDON, ROBERT E		189900				0.00
4	19 DEER CHASE RD		110100		4,316.00	2,152.00	
	MORRISTOWN NJ	07960	0		4,316.00	2,140.00	12,924.00
	11 CHERRY ST	2	300000	0.00			12,924.00
		07/19/21	21 1 PT02 CK 3810710629		2,162.00	111.61	10,762.00
		07/19/21	21 2 PT02 CK 3810710629		2,162.00	84.32	8,600.00
		08/19/21	21 3 PT02 CK 3812641560		2,152.00	11.87	6,448.00
		01/31/22	21 4 PT02 CK 3822646322		2,140.00	58.15	4,308.00
		06/06/22	22 1 PT02 CK 3830411162		2,119.75	82.55	2,188.25
		06/06/22	22 2 PT02 CK 3830411162		0.00	37.70	2,188.25
					Per Diem Interest:	24.07	2,212.32
					Utility Principal Bal:	217.70	2,430.02
					Utility Delinquent Int/Pnlty:	3.12	2,433.14
8501	VON BORSTEL, ERICA		202700				0.00
4	72 CHESTNUT ST	85327	80000		4,068.00	2,027.23	
	MORRISTOWN NJ	07960	0		4,068.00	2,015.91	12,179.14
	72 CHESTNUT ST	2	282700	0.00			12,179.14
		02/04/21	21 1 PT02 CK MULTIPLE		2,038.00	0.00	10,141.14
		05/05/21	21 2 PT02 CK MULTIPLE		2,038.00	0.00	8,103.14
		07/30/21	21 3 PT02 CK MULTIPLE		2,027.23	0.00	6,075.91
		10/13/21	21 4 J063 Move credits fo		0.46-	0.00	6,075.45
		11/04/21	21 4 PT02 CK MULTIPLE		2,015.45	0.00	4,060.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,030.00	0.00	2,030.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,030.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	588.25	588.25
					Utility Delinquent Int/Pnlty:	8.54	596.79
8601	KAMMER, JAMES F		200000				0.00
10.02	69 WETMORE AVENUE, UNIT 2	01146	125000		4,676.00	2,331.50	
	MORRISTOWN NJ	07960	0		4,676.00	2,318.50	14,002.00
	69 WETMORE AVE UNIT 2	2	325000	0.00			14,002.00
		02/04/21	21 1 PT02 CK MULTIPLE		2,342.00	0.00	11,660.00
		05/05/21	21 2 PT02 CK MULTIPLE		2,342.00	0.00	9,318.00
		07/30/21	21 3 PT02 CK MULTIPLE		2,331.50	0.00	6,986.50
		11/04/21	21 4 PT02 CK MULTIPLE		2,318.50	0.00	4,668.00
		02/08/22	22 1 PT02 CK MULTIPLE		2,334.00	0.00	2,334.00
		05/04/22	22 2 PT02 CK MULTIPLE		2,334.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	79.18	79.18
					Utility Delinquent Int/Pnlty:	0.48	79.66

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8601	REDA, GREGORY	85500				0.00
16.02	90 MT KEMBLE AVE #2	56400		2,042.00	1,017.52	
	MORRISTOWN NJ	07960 0		2,042.00	1,011.85	6,113.37
	90 MT KEMBLE AVE	2 141900	0.00			6,113.37
		07/08/21 21 1 J063	frm 3Q,20 ovrpy	1,023.00-	0.00	5,090.37
		07/08/21 21 2 J063	frm 3Q,20 ovrpy	1,023.00-	0.00	4,067.37
		07/08/21 21 3 J063	frm 3Q,20 ovrpy	7,902.11-	0.00	3,834.74-
		07/21/21 21 3 J064	CK # 023193	6,884.59	0.00	3,049.85
		11/19/21 21 4 PT02	CK 128523	1,011.85	4.05	2,038.00
		11/19/21 22 1 PT02	CK 128523	0.69	0.00	2,037.31
		02/08/22 22 1 PT02	CK MULTIPLE	1,018.31	0.00	1,019.00
		05/04/22 22 2 PT02	CK MULTIPLE	1,019.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	235.85	235.85
				Utility Delinquent Int/Pnlty:	3.47	239.32
8601	LOIS, KATHRYN M	95000				0.00
16.03	90 MT KEMBLE AVE. APT 3	01225 77500		2,482.00	1,237.55	
	MORRISTOWN, NJ	07960 0		2,482.00	1,230.65	7,432.20
	90 MT KEMBLE AVE	2 172500	0.00			7,432.20
		02/04/21 21 1 PT02	CK MULTIPLE	1,243.00	0.00	6,189.20
		05/05/21 21 2 PT02	CK MULTIPLE	1,243.00	0.00	4,946.20
		07/30/21 21 3 PT02	CK MULTIPLE	1,237.55	0.00	3,708.65
		11/04/21 21 4 PT02	CK MULTIPLE	1,230.65	0.00	2,478.00
		02/08/22 22 1 PT02	CK MULTIPLE	1,239.00	0.00	1,239.00
		05/04/22 22 2 PT02	CK MULTIPLE	1,239.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	133.05	133.05
				Utility Delinquent Int/Pnlty:	0.80	133.85
8701	GUERRIERO, GIACOMO & ALEXIS	262800				0.00
9	78 WETMORE AVE	00672 147400		5,902.00	2,941.68	
	MORRISTOWN, NJ	07960 0		5,902.00	2,925.26	17,670.94
	78 WETMORE AVE	2 410200	0.00			17,670.94
		01/26/21 21 1 PT02	CK MULTIPLE	2,957.00	0.00	14,713.94
		04/22/21 21 2 PT02	CK 2 checks	2,957.00	0.00	11,756.94
		07/23/21 21 3 PT02	CK MULTIPLE	2,941.68	0.00	8,815.26
		10/21/21 21 4 PT02	CK MULTIPLE	2,925.26	0.00	5,890.00
		01/21/22 22 1 PT02	CK MULTIPLE	2,945.00	0.00	2,945.00
		04/25/22 22 2 PT02	CK Multi	2,945.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.25	157.25
				Utility Delinquent Int/Pnlty:	0.94	158.19
8701	ESTATE OF NORMA C STANTON	264700				0.00
11	22 PINE ST	147900		5,936.00	2,959.19	
	MORRISTOWN NJ	07960 0		5,936.00	2,942.68	17,773.87
	70 WETMORE AVE	2 412600	0.00			17,773.87
		01/29/21 21 1 PT02	CK 1100355027	79.61	0.00	17,694.26
		02/04/21 21 1 PT02	CK MULTIPLE	2,894.39	0.00	14,799.87

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8701	11	ESTATE OF NORMA C STANTON		Continued			
		02/04/21	21 1	PT02 CK MULTIPLE	79.61	0.00	14,720.26
		10/13/21	21 1	J063 Move credits fo	79.61	0.00	14,799.87
		05/05/21	21 2	PT02 CK MULTIPLE	2,974.00	0.00	11,825.87
		07/30/21	21 3	PT02 CK MULTIPLE	2,959.19	0.00	8,866.68
		10/13/21	21 4	J063 Move credits fo	79.61-	0.00	8,787.07
		11/04/21	21 4	PT02 CK MULTIPLE	2,863.07	0.00	5,924.00
		12/21/21	22 1	PT02 CK 411018725	2,962.00	0.00	2,962.00
		12/21/21	22 2	PT02 CK 411018725	12.00	0.00	2,950.00
		05/04/22	22 2	PT02 CK MULTIPLE	2,950.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	471.60	471.60
					Utility Delinquent Int/Pnlty:	26.41	498.01
9003	TOGAWA, AKIRA & SARA J		247500				0.00
11	13 MAXWELL CT		91300		4,875.00	2,429.95	
	MORRISTOWN NJ	07960	0		4,875.00	2,416.39	14,596.34
	11 MAXWELL CT	2	338800	0.00			14,596.34
		01/26/21	21 1	PT02 CK MULTIPLE	2,442.00	0.00	12,154.34
		04/22/21	21 2	PT02 CK 2 checks	2,442.00	0.00	9,712.34
		07/23/21	21 3	PT02 CK MULTIPLE	2,429.95	0.00	7,282.39
		10/21/21	21 4	PT02 CK MULTIPLE	2,416.39	0.00	4,866.00
		01/21/22	22 1	PT02 CK MULTIPLE	2,433.00	0.00	2,433.00
		04/25/22	22 2	PT02 CK Multi	2,433.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	84.65	84.65
					Utility Delinquent Int/Pnlty:	0.51	85.16
9101	OTSKEY, MATTHEW/MARTIN, COURTNEY		228100				0.00
3	108 JAMES ST		149700		5,436.00	2,709.77	
	MORRISTOWN NJ	07960	0		5,436.00	2,694.65	16,276.42
	108 JAMES ST	2	377800	0.00			16,276.42
		02/04/21	21 1	PT02 CK MULTIPLE	2,723.00	0.00	13,553.42
		05/05/21	21 2	PT02 CK MULTIPLE	2,723.00	0.00	10,830.42
		07/30/21	21 3	PT02 CK MULTIPLE	2,709.77	0.00	8,120.65
		11/04/21	21 4	PT02 CK MULTIPLE	2,694.65	0.00	5,426.00
		02/07/22	22 1	PT02 CK 0018975269	2,713.00	0.00	2,713.00
		05/04/22	22 2	PT02 CK MULTIPLE	2,713.00	0.00	0.00
					Per Diem Interest:	0.00	0.00
					Utility Principal Bal:	78.60	78.60
					Utility Delinquent Int/Pnlty:	0.47	79.07
9101	LANE, STEVEN & GERALDINE		229500				0.00
6	96 JAMES STREET		167800		5,717.00	2,849.18	
	MORRISTOWN NJ	07960	0		5,717.00	2,833.28	17,116.46
	96 JAMES ST	2	397300	0.00			17,116.46
		02/04/21	21 1	PT02 CK MULTIPLE	2,864.00	0.00	14,252.46
		05/05/21	21 2	PT02 CK MULTIPLE	2,864.00	0.00	11,388.46
		07/30/21	21 3	PT02 CK MULTIPLE	2,849.18	0.00	8,539.28
		10/26/21	21 4	PT02 CR 3816725899	2,833.28	0.00	5,706.00

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9101	6	LANE, STEVEN & GERALDINE	Continued			
		02/03/22 22 1 PT02	CK 71304794	2,853.00	0.00	2,853.00
		05/02/22 22 2 PT02	CK 90411919	2,853.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
				Utility Delinquent Int/Pnlty:	0.47	79.07
9201	MC KENNA, CHARLES	242000				0.00
1.01	1 CARLA COURT	27000		3,870.00	1,929.22	
	MORRISTOWN NJ	07960 0		3,870.00	1,918.46	11,587.68
	1 CARLA CT	2 269000	0.00			11,587.68
		02/04/21 21 1 PT02	CK MULTIPLE	1,939.00	0.00	9,648.68
		05/05/21 21 2 PT02	CK MULTIPLE	1,939.00	0.00	7,709.68
		07/30/21 21 3 PT02	CK MULTIPLE	1,929.22	0.00	5,780.46
		11/04/21 21 4 PT02	CK MULTIPLE	1,918.46	0.00	3,862.00
		02/08/22 22 1 PT02	CK MULTIPLE	1,931.00	0.00	1,931.00
		05/04/22 22 2 PT02	CK MULTIPLE	1,931.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
				Utility Delinquent Int/Pnlty:	0.47	79.07
9201	RAFEH, ANUM ZAHID/MUHAMMAD	231000				0.00
2.05	10 CARLA COURT	50600		4,052.00	2,019.41	
	MORRISTOWN, NJ	07960 0		4,052.00	2,008.14	12,131.55
	10 CARLA CT	2 281600	0.00			12,131.55
		02/04/21 21 1 PT02	CK MULTIPLE	2,030.00	0.00	10,101.55
		03/22/21 21 2 JHR	Homestead Credi	1,006.03-	0.00	9,095.52
		05/05/21 21 2 PT02	CK MULTIPLE	1,023.97	0.00	8,071.55
		07/30/21 21 3 PT02	CK MULTIPLE	2,019.41	0.00	6,052.14
		11/04/21 21 4 PT02	CK MULTIPLE	2,008.14	0.00	4,044.00
		02/08/22 22 1 PT02	CK MULTIPLE	2,022.00	0.00	2,022.00
		03/30/22 22 2 JHR	Homestead Credi	827.22-	0.00	1,194.78
		04/18/22 22 2 PT02	CK 57089	1,194.78	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
				Utility Delinquent Int/Pnlty:	0.47	79.07
9201	BOCINA, MICHAEL	220000				0.00
4.04	4 WINDMILL DR	00672 100000		4,992.00	1,907.60	
	MORRISTOWN, NJ	07960 0		4,992.00	1,894.80	13,786.40
	4 WINDMILL DR	2 320000	0.00			13,786.40
		02/01/21 21 1 PT02	CK 187	2,694.00	0.00	11,092.40
		04/30/21 21 2 PT02	CK 1589	2,694.00	0.00	8,398.40
		07/26/21 21 3 PT02	CK 3811062222	1,907.60	0.00	6,490.80
		09/27/21 21 4 PT02	CK 27828	1,894.80	0.00	4,596.00
		01/21/22 22 1 PT02	CK MULTIPLE	2,298.00	0.00	2,298.00
		04/25/22 22 2 PT02	CK Multi	2,298.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	157.20	157.20
				Utility Delinquent Int/Pnlty:	2.51	159.71

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9201	SWEENEY, PETER QUENTIN	220000				0.00
6.02	44 SPRING BROOK RD	49000		3,870.00	1,929.22	
	MORRISTOWN NJ	07960 0		3,870.00	1,918.46	11,587.68
	9 WINDMILL DR	2 269000	0.00			11,587.68
		12/31/20 21 1 PT02 CK 1772		2.18	0.00	11,585.50
		04/08/21 21 1 PT02 CK 1947		1,918.62	36.96	9,666.88
		05/19/21 21 1 PT02 CK 1957		18.20	0.37	9,648.68
		05/19/21 21 2 PT02 CK 1957		1,888.02	17.45	7,760.66
		05/19/21 21 2 RT02 CK 1957		1,888.02	17.45	9,648.68
	Original Payment Date: 05/19/21					
		05/19/21 21 2 PT02 CK 1957		1,938.02	17.45	7,710.66
		06/23/21 21 2 PT02 CK 1967		0.98	0.02	7,709.68
		06/23/21 21 3 PT02 CK 1967		1,980.88	0.00	5,728.80
		10/13/21 21 3 J063 Move credits fo		51.66	0.00	5,780.46
		10/13/21 21 4 J063 Move credits fo		51.66-	0.00	5,728.80
		12/27/21 21 4 PT02 CK 1008		1,866.80	28.94	3,862.00
		12/27/21 22 1 PT02 CK 1008		1.55	0.00	3,860.45
		03/29/22 22 1 PT02 CK 1011		1,929.45	31.78	1,931.00
		03/29/22 22 2 PT02 CK 1011		1,930.46	0.00	0.54
				Per Diem Interest:	0.01	0.55
				Utility Principal Bal:	78.62	79.17
				Utility Delinquent Int/Pnlty:	0.47	79.64
9201	CASTELLANO,ALEJANDRO L/JUSTO,LARA M	231000				0.00
7.04	7 JENNI LANE	50600		4,052.00	2,019.41	
	MORRISTOWN, NJ	07960 0		4,052.00	2,008.14	12,131.55
	7 JENNI LN	2 281600	0.00			12,131.55
		02/04/21 21 1 PT02 CK MULTIPLE		2,030.00	0.00	10,101.55
		05/05/21 21 2 PT02 CK MULTIPLE		2,030.00	0.00	8,071.55
		07/30/21 21 3 PT02 CK MULTIPLE		2,019.41	0.00	6,052.14
		10/13/21 21 4 J065 2021 Added	S	376.23	0.00	6,428.37
		11/04/21 21 4 PT02 CK MULTIPLE		2,384.37	0.00	4,044.00
		10/13/21 22 1 J065 2021 Added	S	94.06	0.00	4,138.06
		02/08/22 22 1 PT02 CK MULTIPLE		2,116.06	0.00	2,022.00
		10/13/21 22 2 J065 2021 Added	S	94.06	0.00	2,116.06
		03/23/22 22 2 PT02 CK 090455		2,022.00	0.00	94.06
				Per Diem Interest:	1.19	95.25
				Utility Principal Bal:	78.60	173.85
				Utility Delinquent Int/Pnlty:	0.47	174.32
9201	IBRAHIM, CHRISTOPHER ROBERT	220000				0.00
11.04	6 LYNN COURT	49000		3,870.00	1,929.22	
	MORRISTOWN NJ	07960 0		3,870.00	1,918.46	11,587.68
	6 LYNN CT	2 269000	0.00			11,587.68
		03/01/21 21 1 PT02 CK 1086		1,849.38	16.59	9,738.30
		08/02/21 21 1 PT02 CK 1104		89.62	3.01	9,648.68
		08/02/21 21 2 PT02 CK 1104		1,784.52	52.57	7,864.16
		08/02/21 21 2 PT02 CK 1103		154.48	0.00	7,709.68
		08/02/21 21 3 PT02 CK 1103		1,854.47	0.00	5,855.21
		10/13/21 21 3 J063 Move credits fo		74.75-	0.00	5,780.46

Block	Owner Name	Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class Net Value	Deduct Amount			
		Date Yr Qtr	Code Description	Principal	Interest	Balance
9201 11.04	IBRAHIM, CHRISTOPHER ROBERT		Continued			
		10/13/21 21 4	J063 Move credits fo	17.07-	0.00	5,763.39
		11/16/21 21 4	PT02 CK 218	1,901.39	8.01	3,862.00
		01/20/22 22 1	PT02 CK 283	1,931.00	0.00	1,931.00
		03/30/22 22 2	JHR Homestead Credi	742.44-	0.00	1,188.56
		05/04/22 22 2	PT02 CK MULTIPLE	1,188.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
				Utility Delinquent Int/Pnlty:	0.47	79.07
9201	GUPTA, MADHU	231000				0.00
15.03	21 WINDMILL DR	57800		4,156.00	2,070.95	
	MORRISTOWN, NJ	07960 0		4,156.00	2,059.39	12,442.34
	21 WINDMILL DR	2 288800	0.00			12,442.34
		01/15/21 21 1	PT02 CK 21707	2,082.00	0.00	10,360.34
		05/05/21 21 2	PT02 CK MULTIPLE	2,082.00	0.00	8,278.34
		07/30/21 21 3	PT02 CK MULTIPLE	2,070.95	0.00	6,207.39
		10/13/21 21 4	J065 2021 Added S	151.27	0.00	6,358.66
		11/04/21 21 4	PT02 CK MULTIPLE	2,210.66	0.00	4,148.00
		10/13/21 22 1	J065 2021 Added S	56.73	0.00	4,204.73
		02/08/22 22 1	PT02 CK MULTIPLE	2,130.73	0.00	2,074.00
		10/13/21 22 2	J065 2021 Added S	56.72	0.00	2,130.72
		05/04/22 22 2	PT02 CK MULTIPLE	2,130.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.00	2.00
				Utility Delinquent Int/Pnlty:	0.01	2.01
9201	31 WINDMILL DR LLC	220000				0.00
16.04	177 MAPLE ST	49000		3,870.00	1,929.22	
	BRIDGEWATER NJ	08807 0		3,870.00	1,918.46	11,587.68
	31 WINDMILL DR	2 269000	0.00			11,587.68
		11/04/20 21 1	PT02 CK 1051	0.02	0.00	11,587.66
		02/08/21 21 1	PT02 CK 3798739834	1,938.98	0.00	9,648.68
		05/03/21 21 2	PT02 CK 3806151550	1,939.00	0.00	7,709.68
		11/01/21 21 3	PT02 CK 3817179652	1,929.22	49.31	5,780.46
				Per Diem Interest:	325.55	6,106.01
				Utility Principal Bal:	157.20	6,263.21
				Utility Delinquent Int/Pnlty:	2.51	6,265.72
9201	TOWN, CLAYTON R	242000				0.00
18.02	2 ROBERTSON CT	01225 44500		4,122.00	2,054.87	
	MORRISTOWN, NJ	07960 0		4,122.00	2,043.41	12,342.28
	2 ROBERTSON CT	2 286500	0.00			12,342.28
		02/04/21 21 1	PT02 CK MULTIPLE	2,064.04	0.00	10,278.24
		05/05/21 21 1	PT02 CK MULTIPLE	0.96	0.02	10,277.28
		05/05/21 21 2	PT02 CK MULTIPLE	2,064.02	0.00	8,213.26
		07/30/21 21 2	PT02 CK MULTIPLE	0.98	0.02	8,212.28
		07/30/21 21 3	PT02 CK MULTIPLE	2,053.87	0.00	6,158.41
		11/04/21 21 3	PT02 CK MULTIPLE	1.00	0.02	6,157.41
		11/04/21 21 4	PT02 CK MULTIPLE	2,042.39	0.00	4,115.02

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
9201	18.02	TOWN, CLAYTON R	Continued			
		02/08/22 21 4 PT02 CK MULTIPLE		1.02	0.02	4,114.00
		02/08/22 22 1 PT02 CK MULTIPLE		2,055.96	0.00	2,058.04
		05/04/22 22 1 PT02 CK MULTIPLE		1.04	0.02	2,057.00
		05/04/22 22 2 PT02 CK MULTIPLE		2,055.94	0.00	1.06
				Per Diem Interest:	0.01	1.07
				Utility Principal Bal:	0.07-	1.00
9301	BILLEK, DOUG	220000				0.00
2.03	1 GUY CT	67900		4,142.00	2,065.00	
	MORRISTOWN NJ	07960 0		4,142.00	2,053.49	12,402.49
	1 GUY CT	2 287900	0.00			12,402.49
		09/02/20 21 1 PT02 CK 777		61.99	0.00	12,340.50
		02/10/21 21 1 PT02 CK 910		2,013.01	0.00	10,327.49
		05/03/21 21 2 PT02 CK 933		2,075.00	0.00	8,252.49
		08/02/21 21 3 PT02 CK 960		2,065.00	0.00	6,187.49
		11/01/21 21 4 PT02 CK 999		2,053.49	0.00	4,134.00
		02/01/22 22 1 PT02 CK 1033		2,067.00	0.00	2,067.00
		04/07/22 22 2 PT02 CK 64795		2,067.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	79.18	79.18
				Utility Delinquent Int/Pnlty:	0.48	79.66
9301	TUVESON, TIMOTHY & MARYNA I	220000				0.00
4.02	2 CAROLYN CT	85317 49000		3,870.00	1,929.22	
	MORRISTOWN NJ	07960 0		3,870.00	1,918.46	11,587.68
	2 CAROLYN CT	2 269000	0.00			11,587.68
		02/04/21 21 1 PT02 CK MULTIPLE		1,939.00	0.00	9,648.68
		05/05/21 21 2 PT02 CK MULTIPLE		1,939.00	0.00	7,709.68
		07/30/21 21 3 PT02 CK MULTIPLE		1,929.22	0.00	5,780.46
		11/04/21 21 4 PT02 CK MULTIPLE		1,918.46	0.00	3,862.00
		02/08/22 22 1 PT02 CK MULTIPLE		1,931.00	0.00	1,931.00
		05/04/22 22 2 PT02 CK MULTIPLE		1,931.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
				Utility Delinquent Int/Pnlty:	0.47	79.07
9301	NIEMCZYK, GABRIELLE	220000				0.00
9.03	8 THOMAS TRAIL	01146 73100		4,217.00	2,101.78	
	MORRISTOWN NJ	07960 0		4,217.00	2,090.05	12,625.83
	8 THOMAS TRL	2 293100	0.00			12,625.83
		02/04/21 21 1 PT02 CK MULTIPLE		2,113.00	0.00	10,512.83
		05/05/21 21 2 PT02 CK MULTIPLE		2,113.00	0.00	8,399.83
		07/30/21 21 3 PT02 CK MULTIPLE		2,101.78	0.00	6,298.05
		10/13/21 21 4 J065 2021 Added	S	307.30	0.00	6,605.35
		11/04/21 21 4 PT02 CK MULTIPLE		2,397.35	0.00	4,208.00
		10/13/21 22 1 J065 2021 Added	S	76.83	0.00	4,284.83
		02/08/22 22 1 PT02 CK MULTIPLE		2,180.83	0.00	2,104.00
		10/13/21 22 2 J065 2021 Added	S	76.82	0.00	2,180.82
		05/04/22 22 2 PT02 CK MULTIPLE		2,180.82	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
9301 9.03	NIEMCZYK, GABRIELLE	Continued				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	76.80	76.80
				Utility Delinquent Int/Pnlty:	0.46	77.26
9301	SIDHU, GURPREET	220000				0.00
9.05	10 THOMAS TRAIL	01576 59800		4,026.00	2,006.53	
	MORRISTOWN NJ	07960 0		4,026.00	1,995.33	12,053.86
	10 THOMAS TRL	2 279800	0.00			12,053.86
		01/27/21 21 1 PT02 CK 19812		2,017.00	0.00	10,036.86
		04/26/21 21 2 PT02 CK 20035		2,017.00	0.00	8,019.86
		07/22/21 21 3 PT02 CK 20219		2,006.53	0.00	6,013.33
		10/19/21 21 4 PT02 CK 20438		1,995.33	0.00	4,018.00
		01/24/22 22 1 PT02 CK 20854		2,009.00	0.00	2,009.00
		04/21/22 22 2 PT02 CK 200161		2,009.00	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	78.60	78.60
				Utility Delinquent Int/Pnlty:	0.47	79.07

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	3,980,587.00	3,980,587.00	1,969,169.11	1,957,991.42	11,888,334.53
Added/Omitted	78,250.49	78,250.39	0.00	18,625.88	175,126.76
Other Billing	0.00	39,217.36-	0.00	250.00	38,967.36-
Balance Adjustments (Prin)	19,060.72	2,593.35-	4,423.56-	17,863.35-	5,819.54-
Payments (Prin)	3,975,185.32	3,806,519.18	1,966,358.05	1,949,751.08	11,697,813.63
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	14,847.00	10,340.79	6,517.38	4,623.37	36,328.54
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	117,559.89	220,848.29	4,904.88	13,876.24	357,189.30
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)	117,559.89	220,848.29	4,904.88	13,876.24	357,189.30
Payments (Intr)	25,921.90	19,080.33	15,006.64	12,551.76	72,560.63
NSF (Intr)	99.59	13.13	110.15	8.86	231.73
Balance Adjustments (Intr)	0.00	1.40-	0.00	0.00	1.40-

	Prior Yr/Prd	Yr/Prd Range	Interest	Total
Tax Accounts	0.00	357,189.30	11,261.29	368,450.59
Utility Accounts		74,943.72	2,195.91	77,139.63
Total	0.00	432,133.02	13,457.20	445,590.22

2021 DEDUCTIONS

Number of Accts:	539	Senior Citizen	3
Land Value:	127,144,500	Disabled Person	0
Improvement Value:	152,246,800	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	279,391,300	Widow of Veteran	2

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