BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
01	01.12		12000	2022 2 SS	6/01/22	840.00	840.00	3.36	
ZECCA, ROBERT F									
85 FRANKLIN RD 5B									
[CONT'D DELQ PAID:			126,109.18]	--->TOTAL:		840.00	840.00	3.36	843.36
01	01.16		16000	2022 2 SS	6/01/22	840.00	840.00	3.36	
DANTINA ENTERPRISE LLC									
85 FRANKLIN RD 9B									
[CONT'D DELQ PAID:			37,160.57]	--->TOTAL:		840.00	840.00	3.36	843.36
01	01.17		17000	2022 2 SS	6/01/22	840.00	840.00	3.36	
ARMAN, ESTHER									
85 FRANKLIN RD 10B									
[CONT'D DELQ PAID:			5,776.49]	--->TOTAL:		840.00	840.00	3.36	843.36
01	01.18		18000	2022 2 SS	6/01/22	840.00	840.00	3.36	
GIRARD, JERRY C/O INTERSTATE EQUIP.									
85 FRANKLIN RD 11B									
[CONT'D DELQ PAID:			970.67]	--->TOTAL:		840.00	840.00	3.36	843.36
02	01.01		21000	2022 2 SS	6/01/22	210.00	210.00	.37	
COOPER, MELISSA D									
77 FRANKLIN RD			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37
02	03.02		25000	2022 2 SS	6/01/22	210.00	210.00	.37	
ORTIZ, JUSTO M & JIMENEZ, NORA E									
22 COOLIDGE AV			BANK 00672						
				--->TOTAL:		210.00	210.00	.37	210.37
02	04		26000	2022 2 SS	6/01/22	420.00	420.00	.75	
RAMIREZ, ISMAEL & WILMA									
26-30 COOLIDGE AV			BANK 00660						
				--->TOTAL:		420.00	420.00	.75	420.75
03	02.02		30000	2022 2 SS	6/01/22	210.00	210.00	.84	
SMITH, JOHN G. & DONNA MARIE									
46 COOLIDGE AV									
[CONT'D DELQ PAID:			4,629.84]	--->TOTAL:		210.00	210.00	.84	210.84
03	03		31000	2022 2 SS	6/01/22	420.00	420.00	1.68	
NEW JERSEY HOME CLOSING NETWORK INC									
48-49 COOLIDGE AV									
				--->TOTAL:		420.00	420.00	1.68	421.68
03	04		32000	2022 2 SS	6/01/22	210.00	210.00	.37	
KRATZ, GERALD J/LINDA A									
43 COOLIDGE AV									
[CONT'D DELQ PAID:			1,160.62]	--->TOTAL:		210.00	210.00	.37	210.37

BLOCK	LOT - OWNER NAME -	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
03	04.01		33000	2022 2 SS	6/01/22	210.00	210.00	.37	
	KRATZ, GIRARD J. & LINDA A.								
47 COOLIDGE AV									
[CONT'D DELQ PAID: 1,196.40]				--->TOTAL:		210.00	210.00	.37	210.37
03	05		34000	2022 2 SS	6/01/22	210.00	210.00	.37	
	LLANTIN, GILBERTO								
14 WASHINGTON AV			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37
03	06		36000	2022 2 SS	6/01/22	420.00	420.00	1.68	
	RIVERS, MARJORIE								
22 WASHINGTON AV									
[CONT'D DELQ PAID: 18,399.63]				--->TOTAL:		420.00	420.00	1.68	421.68
04	03		40000	2022 2 SS	6/01/22	210.00	210.00	.37	
	MORENO, KAREN A								
23 COOLIDGE AV			BANK 00597						
				--->TOTAL:		210.00	210.00	.37	210.37
04	04		42000	2022 2 SS	6/01/22	210.00	210.00	.84	
	WONG, CHAK SANG								
31 COOLIDGE AV			BANK 00672						
[CONT'D DELQ PAID: 4,874.02]				--->TOTAL:		210.00	210.00	.84	210.84
04	05		44000	2022 2 SS	6/01/22	210.00	210.00	.37	
	GUIRACOCHA, SONIA								
13 WASHINGTON AV			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37
04	06		46000	2022 2 SS	6/01/22	840.00	840.00	1.49	
	327 SOUTH SALEM STREET LLC								
327 S SALEM ST									
				--->TOTAL:		840.00	840.00	1.49	841.49
05	01	S09	49009	2022 1 SW	6/27/22	985.74	11.17	.03	
	VICTORY GARDENS CLEANERS								
330 S SALEM ST #9			BANK 00330						
[CONT'D DELQ PAID: 974.57]				--->TOTAL:		985.74	11.17	.03	11.20
05	01	S10A	49011	2022 1 SW	5/06/22	2,235.65	2,235.65	43.47	
	ALONSO'S STEAK HOUSE & RESTAURANT								
330 S SALEM ST #10A			BANK 00330						
				--->TOTAL:		2,235.65	2,235.65	43.47	2,279.12
05	01	S11	49010	2022 1 SW	5/06/22	197.50	197.50	2.72	
	ALONSO'S STEAK HOUSE								
330 S. SALEM ST #11			BANK 00330						
				--->TOTAL:		197.50	197.50	2.72	200.22

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
05	01	S12	49012	2022 1 SW	5/06/22	197.50	197.50	2.72	
ALONSO'S STEAK HOUSE									
330 S SALEM ST #12			BANK 00330						
				--->TOTAL:		197.50	197.50	2.72	200.22
05	03		51000	2022 2 SS	6/01/22	420.00	420.00	.75	
BOYTON, KEVIN									
63-65 WASHINGTON AV									
				--->TOTAL:		420.00	420.00	.75	420.75
06	01		57000	2022 2 SS	6/01/22	840.00	840.00	3.36	
NJ HOME CLOSING NETWORK INC									
308 S SALEM ST									
[CONT'D DELQ PAID: 17,621.10]				--->TOTAL:		840.00	840.00	3.36	843.36
06	07		63000	2022 2 SS	6/01/22	210.00	210.00	.37	
GONZALES, YENNY									
68 WASHINGTON AV			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37
07	03		69000	2022 2 SS	6/01/22	420.00	420.00	1.68	
NEW JERSEY HOME CLOSING NETWORK INC									
13-19 CLEVELAND AV									
				--->TOTAL:		420.00	420.00	1.68	421.68
07	04		70000	2022 2 SS	6/01/22	210.00	210.00	.37	
NEW JERSEY HOME CLOSING NETWORK INC									
24 GARFIELD AV									
				--->TOTAL:		210.00	210.00	.37	210.37
07	05		71000	2022 2 SS	6/01/22	420.00	420.00	1.68	
NEW JERSEY HOME CLOSING NETWORK,INC									
21-27 CLEVELAND AV									
				--->TOTAL:		420.00	420.00	1.68	421.68
07	06		72000	2022 2 SS	6/01/22	210.00	210.00	.37	
NEW JERSEY HOME CLOSING NETWORK INC									
22 GARFIELD AV									
				--->TOTAL:		210.00	210.00	.37	210.37
08	06		80000	2022 2 SS	6/01/22	210.00	210.00	.37	
WILLIAMS, DEBRA ANN									
25 GARFIELD AV			BANK 04703						
				--->TOTAL:		210.00	210.00	.37	210.37
09	02		85000	2022 2 SS	6/01/22	210.00	210.00	.37	
RUNYON, BRIAN									
11 TAFT AV			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
09	03		86000	2022 2 SS	6/01/22	210.00	209.53	.37	
HEDGEPATH, JOSEPH C & VERONICA									
19 TAFT AV			BANK 00660						
				--->TOTAL:		210.00	209.53	.37	209.90
10	01.01		88000	2022 2 SS	6/01/22	210.00	210.00	.37	
RUIZ, HERMAN & BLANCA OLIVIA									
1 VICTORY CT			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37
10	01.13		100000	2022 2 SS	6/01/22	210.00	210.00	.37	
IANNACONE, VALERIE									
13 VICTORY CT			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37
10	01.16		103000	2022 2 SS	6/01/22	210.00	210.00	.37	
SANTERAMO, JOHN									
16 VICTORY CT			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37
10	01.17		104000	2022 2 SS	6/01/22	210.00	210.00	.37	
MAHIYA, EVANGELINE									
18 VICTORY CT			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37
10	01.18		105000	2022 2 SS	7/01/22	210.00	162.02	.25	
GONZALEZ, JOHAN & VILLEGAS, VIVIANA									
17 VICTORY CT			BANK 00660						
				--->TOTAL:		210.00	162.02	.25	162.27
10	01.20		107000	2022 2 SS	6/01/22	210.00	210.00	.37	
KOCH, RUTH BARBARA									
21 VICTORY CT			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37
10	01.21		108000	2022 2 SS	6/01/22	210.00	210.00	.37	
DE LISA, MATTHEW									
20 VICTORY CT			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37
10	01.23		110000	2022 2 SS	6/01/22	210.00	210.00	.37	
CARVAJAL, JORGE F									
24 VICTORY CT			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37
10	01.24		111000	2022 2 SS	6/01/22	210.00	210.00	.37	
LEE, DESIREE									
23 VICTORY CT			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
10	01.26		113000	2022 2 SS	6/01/22	210.00	210.00	.37	
SHINGALA, BHAVIN & RAICHURA, SEEMA									
27 VICTORY CT			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37
10	01.27		114000	2022 2 SS	6/01/22	210.00	210.00	.37	
KENNEDY, DEBRA M.									
26 VICTORY CT			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37
10	01.38		125000	2022 2 SS	6/01/22	210.00	210.00	.37	
HANSON, SEAN L									
39 VICTORY CT			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37
10	01.40		127000	2022 2 SS	6/01/22	210.00	210.00	.37	
SUAREZ, HECTOR & BERNADETTE									
40 VICTORY CT			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37
10	01.41		128000	2022 2 SS	6/01/22	210.00	210.00	.37	
FENG, LEI & LENG, BING									
42 VICTORY CT			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37
10	01.54		141000	2022 2 SS	6/01/22	210.00	210.00	.37	
ORDONEZ, LUIS & GLADYS									
54 VICTORY CT			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37
10	01.55		142000	2022 2 SS	6/01/22	210.00	210.00	.37	
BAPTISTE, SAMSON									
55 VICTORY CT			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37
10	01.63		150000	2022 2 SS	6/01/22	210.00	210.00	.84	
CASAW, STEPHEN/TARA									
63 VICTORY CT									
[CONT'D DELQ PAID:			4,602.84]	--->TOTAL:		210.00	210.00	.84	210.84
10	01.65		152000	2022 2 SS	6/01/22	210.00	210.00	.37	
VICITAL, BARBARA A.									
65 VICTORY CT			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37
10	01.67		154000	2022 2 SS	6/01/22	210.00	210.00	.37	
SYKES, PAUL									
67 VICTORY CT			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
10	01.68		155000	2022 2 SS	6/01/22	210.00	210.00	.37	
KURUP, PRANITHA									
68 VICTORY CT									
				--->TOTAL:		210.00	210.00	.37	210.37
10	01.71		158000	2022 2 SS	6/01/22	210.00	210.00	.37	
JOHANSON, GEORGE									
71 HIGHLAND WY			BANK 00660						
[CONT'D DELQ PAID:			1,200.00]	--->TOTAL:		210.00	210.00	.37	210.37
10	01.73		160000	2022 2 SS	6/01/22	210.00	210.00	.37	
FRAZIER, DANETTE									
73 HIGHLAND WY			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37
10	01.78		165000	2022 2 SS	6/01/22	210.00	210.00	.37	
BERRIOS, NORBERTO MARTINEZ-									
78 HIGHLAND WY									
				--->TOTAL:		210.00	210.00	.37	210.37
10	01.80		167000	2022 2 SS	6/01/22	210.00	210.00	.37	
BRACEWELL, JOSEPH									
80 HIGHLAND WY			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37
10	01.81		168000	2022 2 SS	6/01/22	210.00	210.00	.37	
CALVEY, MICHELE									
81 HIGHLAND WY			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37
10	03		174000	2022 2 SS	6/01/22	210.00	210.00	.37	
MINCHALA, LUIS A									
377 WASHINGTON AV			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37
10	09		180000	2022 2 SS	6/01/22	210.00	210.00	.37	
DE JESUS, DOMINGO NUNEZ									
343 WASHINGTON AV			BANK 00660						
[CONT'D DELQ PAID:			214.75]	--->TOTAL:		210.00	210.00	.37	210.37
10	11		182000	2022 2 SS	6/01/22	210.00	210.00	.37	
GRAJALES, ANA M									
335 WASHINGTON AV			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37
10	12		183000	2022 2 SS	6/01/22	210.00	210.00	.37	
FIGUEROA, JORDAN C									
329 WASHINGTON AV			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
10	17		188000	2022 2 SS	6/01/22	420.00	420.00	.75	
301-303 WASHINGTON AVENUE LLC									
301-3 WASHINGTON AV									
				--->TOTAL:		420.00	420.00	.75	420.75
11	03		193000	2022 2 SS	6/01/22	210.00	210.00	.37	
BOYTON, KEVIN G									
107 WASHINGTON AV									
				--->TOTAL:		210.00	210.00	.37	210.37
11	05		195000	2022 2 SS	6/01/22	210.00	210.00	.37	
ADAMS, KAREN JEANINE									
117 WASHINGTON AV									
				--->TOTAL:		210.00	210.00	.37	210.37
11	07		197000	2022 2 SS	6/01/22	210.00	210.00	.37	
CRUZADO, MANUEL									
129 WASHINGTON AV									
				--->TOTAL:		210.00	210.00	.37	210.37
11	08		198000	2022 2 SS	6/01/22	420.00	420.00	.75	
SUAREZ, YANIRA/YARITZA									
137-141 WASHINGTON AV			BANK 00660						
				--->TOTAL:		420.00	420.00	.75	420.75
11	09		199000	2022 2 SS	6/01/22	420.00	420.00	.75	
HARSANYI, DAVID									
145-149 WASHINGTON AV									
				--->TOTAL:		420.00	420.00	.75	420.75
11	20		210000	2022 2 SS	6/01/22	210.00	210.00	.37	
NIEVES,CHRISTINA & WALDY,CANDELARIA									
213 WASHINGTON AV			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37
11	27		217000	2022 2 SS	6/01/22	210.00	210.00	.37	
FORDER, THOMAS H/APARICIO, MARIA M									
32 MONROE AV			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37
12	04		222000	2022 2 SS	6/01/22	210.00	210.00	.84	
SOLANO, LUZ MARIA									
43 MONROE AV									
[CONT'D DELQ PAID:			2,770.75]	--->TOTAL:		210.00	210.00	.84	210.84
13	01		227000	2022 2 SS	6/01/22	420.00	420.00	.75	
SWEENEY-LEHR, KAREN M & LAWRENCE, K									
5-7 POLK AV									
				--->TOTAL:		420.00	420.00	.75	420.75

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -									
13	02		228000	2022 2 SS	6/01/22	210.00	210.00	.37	
DIAZ, JORGE L									
11-13 POLK AV									
				--->TOTAL:		210.00	210.00	.37	210.37
13	03		229000	2022 2 SS	6/01/22	210.00	210.00	.37	
ALZATE, JORGE &ROSA VARGAS									
17 POLK AV			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37
13	11		237000	2022 2 SS	6/01/22	420.00	420.00	.75	
JONES, SANFORD & LA RUE									
273-275 WASHINGTON AV									
				--->TOTAL:		420.00	420.00	.75	420.75
13	13		239000	2022 2 SS	6/01/22	210.00	210.00	.37	
VAN DUONG, KHEM & CHAU, LINH									
287 WASHINGTON AV									
				--->TOTAL:		210.00	210.00	.37	210.37
13	14		240000	2022 2 SS	6/01/22	210.00	210.00	.37	
MIRANDA, FILIBERTO & ROSE									
289 WASHINGTON AV			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37
13	15		241000	2022 2 SS	6/01/22	210.00	210.00	.37	
CRAIGHEAD, CINDERELLA									
299 WASHINGTON AV									
				--->TOTAL:		210.00	210.00	.37	210.37
13	16		242000	2022 2 SS	6/01/22	210.00	210.00	.37	
DANIELS, MARY E									
297 WASHINGTON AV			BANK 00672						
				--->TOTAL:		210.00	210.00	.37	210.37
14	01		245000	2022 2 SS	6/01/22	420.00	420.00	1.65	
NEW JERSEY HOME CLOSING NETWORK INC									
49 POLK AV									
				--->TOTAL:		420.00	420.00	1.65	421.65
14	02		243000	2022 2 SS	6/01/22	420.00	420.00	.75	
COTTE, CATALINA									
268 WASHINGTON AV			BANK 00660						
				--->TOTAL:		420.00	420.00	.75	420.75
14	03		244000	2022 2 SS	6/01/22	420.00	420.00	1.68	
NEW JERSEY HOME CLOSING NETWORK INC									
79 ROOSEVELT AV			BANK 00660						
				--->TOTAL:		420.00	420.00	1.68	421.68

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			--------	---- --- ----	--------	------	-------	--------	---------
15	02		247000	2022 2 SS	6/01/22	420.00	420.00	1.68	
NEW JERSEY HOME CLOSING NETWORK INC									
48-54 POLK AV									
				--->TOTAL:		420.00	420.00	1.68	421.68
15	03		248000	2022 2 SS	6/01/22	420.00	420.00	.75	
GALLAGHER, DAVID/PHILLIPS, ROBERT B									
56-58 POLK AV			BANK 00660						
				--->TOTAL:		420.00	420.00	.75	420.75
15	05		250000	2022 2 SS	6/01/22	420.00	420.00	1.68	
EG PROPERTY LLC									
89 MONROE AV									
				--->TOTAL:		420.00	420.00	1.68	421.68
15	07		252000	2022 2 SS	6/01/22	420.00	420.00	.75	
TORRES, RAFAEL A & SHEILA									
69-77 MONROE AV			BANK 00660						
				--->TOTAL:		420.00	420.00	.75	420.75
15	08		253000	2022 2 SS	6/01/22	420.00	420.00	1.68	
CORREA, JAVIER									
61-67 MONROE AV			BANK 00672						
[CONT'D DELQ PAID:			6,966.38]	--->TOTAL:		420.00	420.00	1.68	421.68
16	01		255000	2022 2 SS	6/01/22	210.00	210.00	.37	
FRAZIER, LILLIE									
62 MONROE AV			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37
16	09		263000	2022 2 SS	6/01/22	210.00	210.00	.37	
DENNIS, PERCIVAL/MAIZIE/DWIGHT									
31 ROOSEVELT AV			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37
16	13		267000	2022 2 SS	6/01/22	210.00	210.00	.37	
WILLIAMS, JOHNNIE MAE									
7-11 ADAMS AV			BANK 00672						
				--->TOTAL:		210.00	210.00	.37	210.37
17	02		270000	2022 2 SS	6/01/22	210.00	210.00	.84	
SAGURTON, JAMES R JR									
12 ADAMS AV									
				--->TOTAL:		210.00	210.00	.84	210.84
17	04		272000	2022 2 SS	6/01/22	210.00	207.51	.37	
RODRIGUEZ, AUGUSTIN									
28 ADAMS AV									
				--->TOTAL:		210.00	207.51	.37	207.88

BLOCK - OWNER NAME -	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
17	06		274000	2022 2 SS	6/01/22	210.00	210.00	.37	
MENDOZA, TERESA									
36 ADAMS AV			BANK 00672						
				--->TOTAL:		210.00	210.00	.37	210.37
17	11		279000	2022 2 SS	6/01/22	210.00	210.00	.37	
CASTRO, CESAR									
25 JEFFERSON AV			BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37
17	14		282000	2022 2 SS	6/01/22	210.00	210.00	.37	
MUNRO M C/O DRINKER BIDDLE & REATH									
11 JEFFERSON AV			BANK 00597						
				--->TOTAL:		210.00	210.00	.37	210.37
18	01		284000	2022 2 SS	6/01/22	420.00	420.00	.75	
PEREZ, YESENIA									
12 JEFFERSON AV			BANK 00660						
				--->TOTAL:		420.00	420.00	.75	420.75
18	04		287000	2022 2 SS	6/01/22	420.00	420.00	1.68	
TOPPING, ROGER									
156-440 WASHINGTON AV									
[CONT'D DELQ PAID:			5,238.48]	--->TOTAL:		420.00	420.00	1.68	421.68
19	01		288000	2022 2 SS	6/01/22	210.00	210.00	.37	
RUIZ, JOSELYN									
134 MONROE AV									
				--->TOTAL:		210.00	210.00	.37	210.37
19	04		291000	2022 2 SS	6/01/22	420.00	420.00	1.68	
N.J. HOME CLOSING NETWORK, INC.									
112-118 MONROE AV									
				--->TOTAL:		420.00	420.00	1.68	421.68
19	07		294000	2022 2 SS	6/01/22	210.00	210.00	.37	
HUYNH, CHANH K & VO,T ONAH									
44 ROOSEVELT AV									
				--->TOTAL:		210.00	210.00	.37	210.37
19	09		296000	2022 2 SS	6/01/22	420.00	420.00	.75	
RODRIGUEZ, ROSA MARINA									
57-65 ADAMS AV									
				--->TOTAL:		420.00	420.00	.75	420.75
19	13		300000	2022 2 SS	6/01/22	420.00	420.00	.75	
VARGAS, RUDOLFO									
52 ADAMS AV			BANK 00660						
				--->TOTAL:		420.00	420.00	.75	420.75

BLOCK	LOT	QUALIFIER / - OWNER NAME -	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
19	16		303000	2022 2 SS	6/01/22	210.00	210.00	.37	
		DOMINGUEZ, MARCELO GOMEZ							
		4 ROOSEVELT AV							
				--->TOTAL:		210.00	210.00	.37	210.37
19	17		304000	2022 2 SS	6/01/22	210.00	210.00	.37	
		DELGADO,MARIA D. & ERIC F.							
		394 WASHINGTON AV							
				--->TOTAL:		210.00	210.00	.37	210.37
19	19		307000	2022 2 SS	6/01/22	210.00	210.00	.37	
		GONZALEZ, JAIME							
		372 WASHINGTON AV	BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37
19	21		309000	2022 2 SS	6/01/22	420.00	420.00	.75	
		BOYTON, GLEN M & SUSAN & KEVIN G							
		356-362 WASHINGTON AV	BANK 00660						
				--->TOTAL:		420.00	420.00	.75	420.75
19	22		310000	2022 2 SS	6/01/22	420.00	420.00	.75	
		HARRIS, SAM G & BETTY							
		348-354 WASHINGTON AV							
				--->TOTAL:		420.00	420.00	.75	420.75
20	03		319000	2022 2 SS	6/01/22	420.00	420.00	.75	
		SALTOS, HENRY							
		125-129 MONROE AV	BANK 00660						
				--->TOTAL:		420.00	420.00	.75	420.75
20	05		321000	2022 2 SS	6/01/22	210.00	210.00	.37	
		BRUMFIELD, FREEMAN G							
		113 MONROE AV	BANK 00597						
				--->TOTAL:		210.00	210.00	.37	210.37
20	07		323000	2022 2 SS	6/01/22	420.00	420.00	.75	
		CONOVER, PATRICIA A							
		74-78 ROOSEVELT AV	BANK 00660						
				--->TOTAL:		420.00	420.00	.75	420.75
20	09		325000	2022 2 SS	6/01/22	210.00	210.00	.37	
		CARMONA, GIOVANI							
		282 WASHINGTON AV	BANK 00660						
				--->TOTAL:		210.00	210.00	.37	210.37

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

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

	TOTALS FOR 2022 SPECIAL S	31,659.06	77.99	31,737.05
	SPECIAL W	2,641.82	48.94	2,690.76
# OF ACCOUNTS: 109	TOTAL: SPECIAL	34,300.88	126.93	34,427.81
	OVERALL	34,300.88	126.93	34,427.81

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