

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01	01.12		12000	2022	1	R	5/24/22	2,759.55	2,759.55	60.71	
	ZECCA, ROBERT F			2022	2	R	5/24/22	2,759.54	2,759.54	60.71	
	85 FRANKLIN RD 5B										
	[CONT'D DELQ PAID:	126,109.18]		---		TOTAL:		5,519.09	5,519.09	121.42	5,640.51
01	01.16		16000	2022	1	R	2/01/22	2,154.22	2,154.22	169.11	
	DANTINA ENTERPRISE LLC			2022	2	R	5/01/22	2,154.21	2,154.21	72.17	
	85 FRANKLIN RD 9B										
	[CONT'D DELQ PAID:	37,160.57]		---		TOTAL:		4,308.43	4,308.43	241.28	4,549.71
01	01.17		17000	2022	1	R	2/01/22	1,287.74	1,287.74	101.09	
	ARMAN, ESTHER			2022	2	R	5/01/22	1,287.74	1,287.74	43.14	
	85 FRANKLIN RD 10B										
	[CONT'D DELQ PAID:	5,776.49]		---		TOTAL:		2,575.48	2,575.48	144.23	2,719.71
01	01.18		18000	2022	1	R	4/12/22	978.71	8.04	.15	
	GIRARD, JERRY C/O INTERSTATE EQUIP.			2022	2	R	5/01/22	978.71	978.71	23.08	
	85 FRANKLIN RD 11B										
	[CONT'D DELQ PAID:	970.67]		---		TOTAL:		1,957.42	986.75	23.23	1,009.98
03	02.02		30000	2022	1	R	2/16/22	1,135.10	7.95	.56	
	SMITH, JOHN G. & DONNA MARIE										
	46 COOLIDGE AV										
	[CONT'D DELQ PAID:	4,629.84]		---		TOTAL:		1,135.10	7.95	.56	8.51
03	03		31000	2022	2	R	3/09/22	1,506.23	1,504.30	22.48	
	NEW JERSEY HOME CLOSING NETWORK INC										
	48-49 COOLIDGE AV										
				---		TOTAL:		1,506.23	1,504.30	22.48	1,526.78
03	04		32000	2022	2	R	5/19/22	1,165.02	4.40	.05	
	KRATZ, GERALD J/LINDA A										
	43 COOLIDGE AV										
	[CONT'D DELQ PAID:	1,160.62]		---		TOTAL:		1,165.02	4.40	.05	4.45
03	04.01		33000	2022	2	R	5/19/22	1,200.94	4.54	.05	
	KRATZ, GIRARD J. & LINDA A.										
	47 COOLIDGE AV										
	[CONT'D DELQ PAID:	1,196.40]		---		TOTAL:		1,200.94	4.54	.05	4.59
03	06		36000	2022	1	R	2/28/22	1,631.19	1,631.19	106.03	
	RIVERS, MARJORIE			2022	2	R	5/01/22	1,631.18	1,357.70	45.48	
	22 WASHINGTON AV										
	[CONT'D DELQ PAID:	18,399.63]		---		TOTAL:		3,262.37	2,988.89	151.51	3,140.40
07	03		69000	2022	2	R	5/01/22	1,827.23	1,827.23	33.30	
	NEW JERSEY HOME CLOSING NETWORK INC										
	13-19 CLEVELAND AV										
				---		TOTAL:		1,827.23	1,827.23	33.30	1,860.53

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	----	----	-----	-----	-----	-----	-----
07	05		71000	2022	2	R	5/01/22	1,862.39	1,862.39	34.47	
	NEW JERSEY HOME CLOSING NETWORK, INC 21-27 CLEVELAND AV										
				--->TOTAL:				1,862.39	1,862.39	34.47	1,896.86
10	01.05		92000	2022	1	R	7/01/22	949.14	43.99	.15	
	JACOBUS, KELLY										
	5 VICTORY CT			2022	2	R	7/01/22	949.13	949.13	3.32	
	[CONT'D DELQ PAID:	15,629.39]		--->TOTAL:				1,898.27	993.12	3.47	996.59
10	01.32		119000	2022	1	R	6/24/22	1,088.71	476.51	3.34	
	GAGLIANO, PATRICIA										
	33 VICTORY CT			2022	2	R	6/24/22	1,088.70	1,088.70	7.62	
	[CONT'D DELQ PAID:	13,856.82]		--->TOTAL:				2,177.41	1,565.21	10.96	1,576.17
10	01.63		150000	2022	1	R	5/31/22	1,127.62	1,127.62	20.86	
	CASAW, STEPHEN/TARA										
	63 VICTORY CT			2022	2	R	5/31/22	1,127.61	1,127.61	20.86	
	[CONT'D DELQ PAID:	4,602.84]		--->TOTAL:				2,255.23	2,255.23	41.72	2,296.95
11	24		214000	2022	2	R	6/09/22	1,563.45	2.94	.02	
	RIVERS, LOTTIE										
	44 MONROE AV			--->TOTAL:				1,563.45	2.94	.02	2.96
12	04		222000	2022	1	R	6/13/22	1,143.33	766.95	9.59	
	SOLANO, LUZ MARIA										
	43 MONROE AV			2022	2	R	6/13/22	1,143.32	1,143.32	14.29	
	[CONT'D DELQ PAID:	2,770.75]		--->TOTAL:				2,286.65	1,910.27	23.88	1,934.15
14	01		245000	2022	2	R	3/09/22	1,489.02	1,484.56	22.10	
	NEW JERSEY HOME CLOSING NETWORK INC										
	49 POLK AV			--->TOTAL:				1,489.02	1,484.56	22.10	1,506.66
14	03		244000	2022	2	R	3/09/22	1,575.81	1,552.96	24.11	
	NEW JERSEY HOME CLOSING NETWORK INC										
	79 ROOSEVELT AV		BANK 00660	--->TOTAL:				1,575.81	1,552.96	24.11	1,577.07
15	02		247000	2022	2	R	3/09/22	1,741.18	1,740.15	30.38	
	NEW JERSEY HOME CLOSING NETWORK INC										
	48-54 POLK AV			--->TOTAL:				1,741.18	1,740.15	30.38	1,770.53
15	05		250000	2022	2	R	5/01/22	1,930.48	1,930.48	36.75	
	EG PROPERTY LLC										
	89 MONROE AV			--->TOTAL:				1,930.48	1,930.48	36.75	1,967.23

7/08/22 -DELINQUENT TAX REPORT-

TAXES

FROM: 2022 1ST THRU 2022 2ND QTR PG 3

W/O LIENS & BANKRUPTCIES EXCLUDED & ABANDON EXCLUDED

INT. COMPUTED TO 7/08/22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
17	02		270000	2022	1	R	2/01/22	845.53	845.53	29.50	
	SAGURTON, JAMES R JR			2022	2	R	5/01/22	845.52	845.52	16.14	
	12 ADAMS AV			--->TOTAL:				1,691.05	1,691.05	45.64	1,736.69
17	04		272000	2022	2	R	4/07/22	1,192.71	1,175.87	17.51	
	RODRIGUEZ, AUGUSTIN			--->TOTAL:				1,192.71	1,175.87	17.51	1,193.38
	28 ADAMS AV			--->TOTAL:				1,192.71	1,175.87	17.51	1,193.38
17	10		278000	2022	2	R	6/10/22	1,227.88	2.45	.02	
	HONORES,SUSANA ELIZABETH ZUNIGA/ZUN			--->TOTAL:				1,227.88	2.45	.02	2.47
	420 WASHINGTON AV		BANK 00672	--->TOTAL:				1,227.88	2.45	.02	2.47
	[CONT'D DELQ PAID:	1,435.43]		--->TOTAL:				1,227.88	2.45	.02	2.47
17	11		279000	2022	2	A	11/01/22	294.06	294.06		
	CASTRO, CESAR			--->TOTAL:				294.06	294.06		294.06
	25 JEFFERSON AV		BANK 00660	--->TOTAL:				294.06	294.06		294.06
18	04		287000	2022	2	R	5/12/22	1,698.53	8.37	.23	
	TOPPING, ROGER			--->TOTAL:				1,698.53	8.37	.23	8.60
	156-440 WASHINGTON AV			--->TOTAL:				1,698.53	8.37	.23	8.60
	[CONT'D DELQ PAID:	5,238.48]		--->TOTAL:				1,698.53	8.37	.23	8.60
19	04		291000	2022	2	R	3/09/22	1,678.32	1,677.36	28.27	
	N.J. HOME CLOSING NETWORK, INC.			--->TOTAL:				1,678.32	1,677.36	28.27	1,705.63
	112-118 MONROE AV			--->TOTAL:				1,678.32	1,677.36	28.27	1,705.63
19	10.02		297200	2022	1	R	2/01/22	371.14	371.14	12.95	
	HOME SUNSHINE INVESTMENTS LLC			2022	2	R	5/01/22	371.13	371.13	5.53	
	ADAMS AV			--->TOTAL:				742.27	742.27	18.48	760.75
19	16		303000	2022	2	R	3/01/22	1,236.11	819.98	12.21	
	DOMINGUEZ, MARCELO GOMEZ			--->TOTAL:				1,236.11	819.98	12.21	832.19
	4 ROOSEVELT AV			--->TOTAL:				1,236.11	819.98	12.21	832.19
19	22		310000	2022	2	R	5/09/22	1,744.17	834.97	10.95	
	HARRIS, SAM G & BETTY			--->TOTAL:				1,744.17	834.97	10.95	845.92
	348-354 WASHINGTON AV			--->TOTAL:				1,744.17	834.97	10.95	845.92

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

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

TOTALS FOR 2022 ADDED	294.06	0.00	294.06
REGULAR	41,976.69	1,099.28	43,075.97

# OF ACCOUNTS: 29	TOTAL: TAXES	42,270.75	1,099.28	43,370.03
	OVERALL	42,270.75	1,099.28	43,370.03

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