

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00101	003.01		4000	2020	4	R	1/04/21	5,462.31	1,103.57	28.69	
	MALAGUTI,STEPHEN			2021	1	R	2/01/21	5,348.00	5,348.00	66.85	
	167 COUNTY RD										
	MAILING: 167 COUNTY RD										
	HEWITT,N.J. 07421										
	[CONT'D DELQ PAID:	171,513.81]		--->TOTAL:				10,810.31	6,451.57	95.54	6,547.11
00101	024		20000	2021	1	R	2/09/21	847.61	0.01		
	CITY OF NEWARK-DIV SEWER&WATER UTIL										
	CHERRY RIDGE RD		BANK 00001								
	MAILING: 920 BROAD ST., ROOM 115										
	NEWARK, NJ 07102										
				--->TOTAL:				847.61	0.01		.01
00102	026		62000	2020	1	R	2/01/20	4,743.00	4,743.00	913.03	
	DAMELIO, JOHN & BARBARA			2020	2	R	5/01/20	4,743.00	4,743.00	699.59	
	34 CHARISSA CT			2020	3	R	8/01/20	4,979.00	4,979.00	510.35	
	MAILING: 34 CHARISSA COURT			2020	4	R	11/01/20	4,959.44	4,959.44	285.17	
	HEWITT,N.J. 07421			2020	4	YP	12/31/20	1,277.90	1,277.90	35.14	
				2021	1	R	2/01/21	4,856.00	4,856.00	60.70	
	[CONT'D DELQ PAID:	20,312.39]		--->TOTAL:				25,558.34	25,558.34	2,503.98	28,062.32
00103	003		70000	2021	1	R	2/04/21	3,655.00	3,429.25	28.56	
	BEBOUT BRADLEY C & CAROL										
	1960 CLINTON RD		BANK 00660								
	MAILING: 1960 CLINTON RD										
	HEWITT NJ 07421										
				--->TOTAL:				3,655.00	3,429.25	28.56	3,457.81
00201	004		80000	2021	1	R	2/01/21	1,694.00	1,694.00	10.76	
	HALLER,SUZANNE										
	12 GOLDFINCH LN										
	MAILING: 12 GOLDFINCH LANE										
	HEWITT NJ 07421										
				--->TOTAL:				1,694.00	1,694.00	10.76	1,704.76
00201	011.01		89000	1996	5	L	5/15/97	3,322.23	3,322.23	3,964.79	
	R.O.W./UNKNOWN			2021	1	R	2/01/21	78.00	78.00	.98	
	FERBER LN										
	MAILING: FERBER LANE										
	HEWITT,N.J. 07421										
	[CONT'D DELQ PAID:			--->TOTAL:				3,400.23	3,400.23	3,965.77	7,366.00
00202	038		149000	2021	1	R	2/25/21	37.00	2.10		
	KOLAJA JR,R C/O GOBLE										
	GOLDFINCH LN										
	MAILING: 290 MORSETOWN ROAD										
	WEST MILFORD, NJ 07480										
	[CONT'D DELQ PAID:	145.24]		--->TOTAL:				37.00	2.10		2.10

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00203	003		157000	2021	1	R	2/01/21	1,753.00	1,753.00	11.50	
	HICKEY, JOHN										
	1776 CLINTON RD										
	MAILING: 1614-0 UNION VALLEY/#198										
	WEST MILFORD NJ 07480										
						---	TOTAL:	1,753.00	1,753.00	11.50	1,764.50
00206	003		173000	2021	1	R	2/12/21	1,395.00	536.52	3.76	
	VARRIALE ANDREW										
	1852 CLINTON RD										
	MAILING: 1852 CLINTON RD										
	HEWITT NJ 07421										
	[CONT'D DELQ PAID:	2,276.20]				---	TOTAL:	1,395.00	536.52	3.76	540.28
00206	008		178000	2021	1	R	2/01/21	1,563.00	1,563.00	19.54	
	YANUSHKO ALEXANDER D										
	1836 CLINTON RD										
	MAILING: 1836 CLINTON ROAD										
	HEWITT, NJ 07421										
	[CONT'D DELQ PAID:	9,455.77]				---	TOTAL:	1,563.00	1,563.00	19.54	1,582.54
00206	014.02		185000	2021	1	R	2/24/21	477.00	2.44		
	LANZA VINCENT										
	LOOKOVER DR										
	MAILING: PO BOX 746										
	RINGWOOD NJ 07456										
	[CONT'D DELQ PAID:	474.56]				---	TOTAL:	477.00	2.44		2.44
00302	012		222000	2021	1	R	11/25/20	1,557.00	1,553.59	9.00	
	SAPERSTONE, ESTHER MIRIAM										
	27 BROOK RD										
	MAILING: 27 BROOK RD										
	HEWITT NJ 07421										
						---	TOTAL:	1,557.00	1,553.59	9.00	1,562.59
00303	013.01		238000	2020	3	R	2/04/21	2,093.00	1,500.83	16.51	
	COMERFORD, RICHARD & ELLEN			2020	4	R	2/04/21	2,085.12	2,085.12	22.94	
	66 BROOK RD			2021	1	R	2/01/21	2,041.00	2,041.00	25.51	
	MAILING: 66 BROOK RD										
	HEWITT, NJ 07421										
	[CONT'D DELQ PAID:	8,638.49]				---	TOTAL:	6,219.12	5,626.95	64.96	5,691.91
00401	002		241000	2021	1	R	2/01/21	2,298.00	2,298.00	18.31	
	KHAN ZAMEER										
	463 WARWICK TP										
	MAILING: 16 ELIAS LN										
	STOCKHOLM NJ 07640										
						---	TOTAL:	2,298.00	2,298.00	18.31	2,316.31

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00401	025		265000	2021	1	R	2/01/21	2,634.00	2,634.00	22.51	
	TAPIA GABRIELA & SERGIO										
	38 COMMANCHE LN										
	MAILING: 38 COMMANCHE LN										
	HEWITT, NJ 07421										
						--->TOTAL:		2,634.00	2,634.00	22.51	2,656.51
00404	004		304000	2021	1	R	2/01/21	1,296.00	1,296.00	7.20	
	KONZ NICHOLAS & GINA										
	23 YANCY TE										
	MAILING: 23 YANCY TERR										
	HEWITT NJ 07421										
						--->TOTAL:		1,296.00	1,296.00	7.20	1,303.20
00406	002		321000	2021	1	R	2/01/21	1,598.00	1,598.00	9.56	
	MENDOZA CIRIACO JR. & JEANNIE										
	427 WARWICK TP										
	MAILING: 427 WARWICK TPKE										
	HEWITT, N.J. 07421										
						--->TOTAL:		1,598.00	1,598.00	9.56	1,607.56
00407	001		324000	2021	1	R	2/01/21	85.00	85.00	.47	
	ALBRIGHT, KEVIN ETALS										
	MELROSE AV										
	MAILING: 1 LOTTIE LANE										
	HASKELL NJ 07420										
						--->TOTAL:		85.00	85.00	.47	85.47
00409	005		363000	2015	2	L	10/11/16	2,697.50	2,697.50	683.70	
	FOREST BUDDY			2021	1	R	2/01/21	77.00	77.00	.96	
	LARCHMONT DR										
	MAILING: 225 SNAKE DEN RD										
	WANAQUE NJ 07463										
						--->TOTAL:		2,774.50	2,774.50	684.66	3,459.16
00409	007		365000	2021	1	R	2/01/21	1,874.00	1,874.00	23.43	
	WELLS MATTHEW										
	59 LARCHMONT DR										
	MAILING: 59 LARCHMONT DR										
	HEWITT, NJ 07421										
	[CONT'D DELQ PAID:	9,302.69]				--->TOTAL:		1,874.00	1,874.00	23.43	1,897.43
00411	001		383000	2017	2	L	10/09/18	5,763.31	5,763.31	1,570.45	
	FOREST BUDDY			2021	1	R	2/01/21	380.00	380.00	4.75	
	LARCHMONT DR										
	MAILING: 225 SNAKE DEN RD										
	WANAQUE NJ 07463										
	[CONT'D DELQ PAID:	2,380.89]				--->TOTAL:		6,143.31	6,143.31	1,575.20	7,718.51

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00501	006		389000	2020	2	R	5/01/20	3,787.00	3,787.00	435.67	
	VARGAS ARTURO J A			2020	3	R	8/01/20	3,976.00	3,976.00	407.54	
	20 YEARLING TR			2020	4	R	11/01/20	3,961.83	3,961.83	227.81	
	MAILING: 52 RICHBELL RD			2020	4	YP	12/31/20	749.78	749.78	20.62	
	WHITE PLAINS NY 10605			2021	1	R	2/01/21	3,878.00	3,878.00	48.48	
				--->TOTAL:				16,352.61	16,352.61	1,140.12	17,492.73
00505	018		416000	2021	1	R	11/19/20	2,275.00	1,951.88	13.98	
	ZAVATTARO PETRA C										
	4 BLACKFOOT RD										
	MAILING: P.O.BOX 34										
	HEWITT, NJ 07421										
				--->TOTAL:				2,275.00	1,951.88	13.98	1,965.86
00505	025		423000	2021	1	R	2/01/21	1,932.00	1,932.00	13.73	
	IBRIC ENVER										
	2A BLACKFOOT RD										
	MAILING: 401 E 81ST STREET APT 2G										
	NEW YORK NY 10028										
				--->TOTAL:				1,932.00	1,932.00	13.73	1,945.73
00510	011		464000	2021	1	R	2/22/21	2,900.00	2,900.00	5.80	
	WOOD KIM										
	366 WARWICK TP										
	MAILING: 366 WARWICK TPKE										
	WEST MILFORD NJ 07421										
	[CONT'D DELQ PAID: 8,710.14]			--->TOTAL:				2,900.00	2,900.00	5.80	2,905.80
00601	012		478000	2015	2	L	10/11/16	1,735.33	1,735.33	344.74	
	SISTI WARREN			2021	1	R	2/01/21	37.00	37.00	.21	
	ALLAIRE RD										
	MAILING: P.O. BOX 28										
	HEWITT NJ 07421										
				--->TOTAL:				1,772.33	1,772.33	344.95	2,117.28
00604	014		517000	2021	1	R	2/25/21	3,702.00	1,736.42	.87	
	JONES JAMES & CATHLEEN										
	91 WITTE RD										
	MAILING: 91 WITTE RD										
	HEWITT N J 07421										
	[CONT'D DELQ PAID: 1,965.58]			--->TOTAL:				3,702.00	1,736.42	.87	1,737.29
00605	002		520000	2021	1	R	2/01/21	4,089.00	4,089.00	40.70	
	ALVAREZ, K&J (TRUSTEES) N. ALVAREZ										
	74 WITTE RD										
	MAILING: 275 WEST 96TH ST APT 30G										
	NY NY 10025										
				--->TOTAL:				4,089.00	4,089.00	40.70	4,129.70

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00605	003		521000	2020	4	R	1/13/21	2,090.38	7.54	.16	
	LEISHMAN, DONALD R.			2021	1	R	2/01/21	2,046.00	2,046.00	25.58	
	78 WITTE RD										
	MAILING: 78 WITTE RD										
	HEWITT, N.J. 07421										
	[CONT'D DELQ PAID:	2,082.84]		---		TOTAL:		4,136.38	2,053.54	25.74	2,079.28
00703	004		542000	2021	1	R	2/01/21	2,711.00	2,711.00	23.47	
	SINGH SURJIT										
	563 WARWICK TP										
	MAILING: 105 DREW RD										
	SUSSEX NJ 07462										
	[CONT'D DELQ PAID:			---		TOTAL:		2,711.00	2,711.00	23.47	2,734.47
00703	005		543000	2021	1	R	2/01/21	1,369.00	1,369.00	7.61	
	NIKKEN PROPERTIES LLC										
	579 WARWICK TP										
	MAILING: 17 JESSUP RD										
	WARWICK NY 10990										
	---			---		TOTAL:		1,369.00	1,369.00	7.61	1,376.61
00704	003		546000	2021	1	R	2/01/21	1,992.00	1,992.00	14.48	
	FITZGERALD JAMES & LILLIAN										
	512 WARWICK TP										
	MAILING: 512 WARWICK TPKE										
	HEWITT, N.J. 07421										
	---			---		TOTAL:		1,992.00	1,992.00	14.48	2,006.48
00705	007		571000	2021	1	R	2/22/21	1,398.00	3.65		
	BINKO, JOHN & PATRICIA										
	9 SMITHVILLE RD										
	MAILING: 9 SMITHVILLE RD										
	HEWITT, N.J. 07421										
	[CONT'D DELQ PAID:	1,391.49]		---		TOTAL:		1,398.00	3.65		3.65
00803	008		604000	2021	1	R	2/01/21	1,468.00	1,468.00	18.35	
	ROSSI ROBERT										
	18 CALDWELL RD										
	MAILING: 18 CALDWELL RD										
	HEWITT NJ 07421										
	[CONT'D DELQ PAID:	18,963.25]		---		TOTAL:		1,468.00	1,468.00	18.35	1,486.35
00803	009		605000	2021	1	R	2/01/21	1,714.00	1,714.00	11.01	
	KROL ANDRZEJ										
	20 CALDWELL RD										
	MAILING: 2 CROSS OAK LANE										
	WEST MILFORD NJ 07480										
	---			---		TOTAL:		1,714.00	1,714.00	11.01	1,725.01

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00804	005		612000	2021	1	R	2/01/21	2,158.00	2,158.00	16.56	
	RENTIS PROPERTIES LLC										
	73 WAYSIDE RD		BANK 00660								
	MAILING: 121A NASSAU										
	BROOKLYN NY 11222										
				--->TOTAL:				2,158.00	2,158.00	16.56	2,174.56
00811	001		674000	2021	1	R	1/29/21	2,413.00	39.00	.22	
	LYONS JAMES & THOMAS										
	51 WAYSIDE RD		BANK 00660								
	MAILING: 1403 E.CENTRAL AVE										
	EDGEWATER, MD 21037										
				--->TOTAL:				2,413.00	39.00	.22	39.22
00811	012		684000	2021	1	R	2/22/21	1,534.00	7.36	.01	
	DEMARCO MICHAEL J & IANNANTUANO F										
	5 WAYSIDE RD										
	MAILING: 5 WAYSIDE RD										
	HEWITT NJ 07421										
	[CONT'D DELQ PAID:		1,526.64]	--->TOTAL:				1,534.00	7.36	.01	7.37
00901	003		691000	2015	5	L	10/11/16	2,377.21	2,377.21	1,155.30	
	MALDON, PETER J & RUTH A. SMITH			2021	1	R	2/01/21	83.00	83.00	1.04	
	13 HANOVER RD										
	MAILING: 5 CHESWOLD BLVD APT-2D										
	NEWARK, DE 19713										
	[CONT'D DELQ PAID:		2,764.42]	--->TOTAL:				2,460.21	2,460.21	1,156.34	3,616.55
00902	016		710000	2020	4	R	11/01/20	78.23	78.23	2.00	
	ROHLFS DEBRA			2021	1	R	2/01/21	76.00	76.00	.42	
	SOUTH RICHFIELD RD										
	MAILING: 27 SOUTH RICHFIELD RD										
	HEWITT, N.J. 07421										
				--->TOTAL:				154.23	154.23	2.42	156.65
00903	006		717000	2020	4	R	11/01/20	39.04	39.04	1.00	
	ROHLFS DEBRA A			2021	1	R	2/01/21	39.00	39.00	.22	
	WARWICK TP										
	MAILING: 27 SOUTH RICHFIELD RD										
	HEWITT NJ 07421										
				--->TOTAL:				78.04	78.04	1.22	79.26
00903	009		720000	2019	5	L	10/13/20	6,529.32	6,529.32	640.12	
	LINDSTROM, EST OF GRACE & S. GUTSCHMIDT			2021	1	R	2/01/21	495.00	495.00	6.19	
	646 WARWICK TP										
	MAILING: 646 WARWICK TPKE										
	HEWITT, N.J. 07421										
	[CONT'D DELQ PAID:		29,925.71]	--->TOTAL:				7,024.32	7,024.32	646.31	7,670.63

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
00903	012		723000	2021	1	R	12/18/20	2,439.00	2,428.69	19.94	
	NEISES ELLEN 12 SCHMIDTKE LN MAILING: 310 NORTH 37TH STREET PHILADELPHIA, PA 19104										
				--->TOTAL:				2,439.00	2,428.69	19.94	2,448.63
00905	002		730000	2020	4	R	12/29/20	545.45	3.03	.04	
	CANTILLO ANGELO J 4 WYCKOFF CT MAILING: 7912 LITTLE ROCK DR AMARILLO, TX 79118										
				2021	1	R	2/01/21	533.00	533.00	2.96	
				--->TOTAL:				1,078.45	536.03	3.00	539.03
00905	013		741000	2021	1	R	2/01/21	1,487.97	1,487.97	8.27	
	GREEN AIR REALTY LLC 685 WARWICK TP MAILING: 104 FRANKLIN ST BROOKLYN NY 11222										
				--->TOTAL:				1,487.97	1,487.97	8.27	1,496.24
00905	014		742000	2020	4	R	1/04/21	1,648.74	0.39	.01	
	WIELHOUWER PAUL M & HELEN J 683 WARWICK TP MAILING: P.O.BOX 417 HEWITT, N.J. 07421										
				2021	1	R	2/01/21	1,613.00	1,613.00	20.16	
				--->TOTAL:				3,261.74	1,613.39	20.17	1,633.56
00905	015		743000	2021	1	R	2/01/21	1,066.77	1,066.77	5.93	
	GREEN AIR REALTY LLC 681 WARWICK TP MAILING: 104 FRANKLIN ST BROOKLYN NY 11222										
				--->TOTAL:				1,066.77	1,066.77	5.93	1,072.70
00905	016		744000	2021	1	R	2/01/21	1,757.00	1,757.00	21.96	
	CLAEYS JOHN W 677 WARWICK TP MAILING: 677 WARWICK TPKE HEWITT NJ 07421										
				--->TOTAL:				1,757.00	1,757.00	21.96	1,778.96
00905	018		746000	2020	1	R	12/24/20	2,753.00	1,311.34	40.65	
	MOE MT LLC 665 WARWICK TP MAILING: 657 WARWICK TPKE HEWITT NJ 07421										
				2020	2	R	12/24/20	2,753.00	2,753.00	85.34	
				2020	3	R	12/24/20	2,890.00	2,890.00	89.59	
				2020	4	R	12/24/20	2,879.73	2,879.73	89.27	
				2021	1	R	2/01/21	2,819.00	2,819.00	35.24	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
[CONT'D DELQ PAID:			9,857.87]	--->TOTAL:				14,094.73	12,653.07	340.09	12,993.16
00905	020		748000	2020	4	R	11/01/20	1,747.23	1,747.23	52.55	
	BASTABLE JEAN			2021	1	R	2/01/21	1,711.00	1,711.00	21.39	
	655 WARWICK TP										
	MAILING: 655 WARWICK TURNPIKE										
	HEWITT NJ 07421										
				--->TOTAL:				3,458.23	3,458.23	73.94	3,532.17
00905	021		749000	2020	4	R	11/01/20	79.93	79.93	2.04	
	BASTABLE JEAN			2021	1	R	2/01/21	78.00	78.00	.43	
	WARWICK TP										
	MAILING: 655 WARWICK TPKE										
	HEWITT, N.J. 07421										
				--->TOTAL:				157.93	157.93	2.47	160.40
00906	001		752000	2021	1	R	2/01/21	80.00	80.00	.44	
	VERDUGO MILTON G										
	FLORENCE RD										
	MAILING: 10 LOUIS ST										
	LODI NJ 07644										
				--->TOTAL:				80.00	80.00	.44	80.44
00906	002		753000	2021	1	R	2/01/21	75.00	75.00	.42	
	VERDUGO MILTON G										
	FLORENCE RD										
	MAILING: 10 LOUIS ST										
	LODI NJ 07644										
				--->TOTAL:				75.00	75.00	.42	75.42
00906	003		754000	2021	1	R	2/01/21	37.00	37.00	.21	
	VERDUGO MILTON G										
	FLORENCE RD										
	MAILING: 10 LOUIS ST										
	LODI NJ 07644										
				--->TOTAL:				37.00	37.00	.21	37.21
00906	008		759000	2021	1	R	2/01/21	1,100.00	1,100.00	6.11	
	BOTT ROBERT & JANNETTE										
	30 FLORENCE RD										
	MAILING: 30 FLORENCE RD										
	HEWITT, N.J. 07421										
				--->TOTAL:				1,100.00	1,100.00	6.11	1,106.11
00906	016		767000	2021	1	R	2/01/21	541.00	541.00	3.01	
	NICHEPORUCK, EDUARDO & BEATRIZ										
	6 FLORENCE RD										
	MAILING: 188 LAKESIDE RD										
	HEWITT NJ 07421										
				--->TOTAL:				541.00	541.00	3.01	544.01

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01001	011		779000	2020	4	R	11/01/20	1,984.47	1,984.47	66.19	
	ESCALANTE JULIANNA			2021	1	R	2/01/21	1,942.00	1,942.00	24.28	
	58 HANOVER RD		BANK 00597								
	MAILING: 58 HANOVER RD										
	HEWITT NJ 07421										
				--->TOTAL:				3,926.47	3,926.47	90.47	4,016.94
01001	013		781000	2015	5	L	10/11/16	2,853.80	2,853.80	1,142.65	
	RADO,JOAN			2021	1	R	2/01/21	82.00	82.00	1.03	
	ALPINE CT										
	MAILING: 9 CRESTVIEW DRIVE										
	STANHOPE,N.J. 07874										
	[CONT'D DELQ PAID:	4,131.34]		--->TOTAL:				2,935.80	2,935.80	1,143.68	4,079.48
01001	017		785000	2020	2	R	5/01/20	76.00	76.00	4.98	
	ISOLDI AUDELLA			2020	3	R	8/01/20	80.00	79.93	3.64	
	BANKER RD			2020	4	R	11/01/20	79.93	79.93	2.04	
	MAILING: 14-20-117 STREET			2021	1	R	2/01/21	78.00	78.00	.43	
	COLLEGE POINT NY 11356										
				--->TOTAL:				313.93	313.86	11.09	324.95
01001	032		800000	2021	1	R	2/25/21	37.00	17.47		
	GALLETTI, ALFREDO										
	BANKER RD										
	MAILING: 16 BANKER RD										
	HEWITT N J 07421										
	[CONT'D DELQ PAID:	56.87]		--->TOTAL:				37.00	17.47		17.47
01001	037		805000	2021	1	R	2/25/21	1,171.00	6.25		
	GALLETTI ANTHONY										
	9 BANKER RD										
	MAILING: 9 BANKER RD										
	HEWITT, NNJ 07421										
	[CONT'D DELQ PAID:	1,164.75]		--->TOTAL:				1,171.00	6.25		6.25
01002	006		814000	2015	5	L	10/11/16	2,697.50	2,697.50	1,048.98	
	SIM REALTY CO. (LEWIS HERMAN)			2021	1	R	2/01/21	77.00	77.00	.96	
	LYONS RD										
	MAILING: 221 CANTERBURY COURT										
	BLUE BELL, PA 19422										
				--->TOTAL:				2,774.50	2,774.50	1,049.94	3,824.44
01002	008		816000	2021	1	R	1/14/21	78.00	59.23	.33	
	MARRERO CHRISTOPHER										
	PRINCETON RD										
	MAILING: 86 WESTWOOD BLVD										
	WESTWOOD NJ 07675										
				--->TOTAL:				78.00	59.23	.33	59.56

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01002	009		817000	2021	1	R	2/01/21	1,801.00	1,801.00	12.10	
	CASS, RICHARD & MARJORIE										
	59 PRINCETON RD										
	MAILING: 1011 PAINTER POINT										
	LANOKA MARBOR, NJ 08734										
				---		TOTAL:		1,801.00	1,801.00	12.10	1,813.10
01003	005		826000	2015	5	L	10/11/16	2,880.76	2,880.76	1,147.14	
	WISNEIWSKI DANIEL			2021	1	R	2/01/21	85.00	85.00	1.06	
	PRINCETON RD										
	MAILING: 60 PRINCETON ROAD										
	HEWITT,N.J. 07421										
				---		TOTAL:		2,965.76	2,965.76	1,148.20	4,113.96
01004	001		829000	2021	1	R	2/01/21	76.00	76.00	.42	
	MAGILL,MICHAEL										
	BANKER RD										
	MAILING: 53 RIALTO WAY										
	PATCHOGUE,N.Y. 11772-1177										
				---		TOTAL:		76.00	76.00	.42	76.42
01005	006		851000	2020	4	R	11/01/20	2,843.71	2,843.71	115.60	
	BANEK EDWARD & ANN			2021	1	R	2/01/21	2,782.00	2,782.00	34.78	
	47 HANOVER RD										
	MAILING: 47 HANOVER RD										
	HEWITT,N.J. 07421										
				---		TOTAL:		5,625.71	5,625.71	150.38	5,776.09
01101	004.01		878000	2020	1	R	2/01/20	645.00	645.00	124.16	
	COLLINS, FRED JR & LINDA LEE			2020	2	R	5/01/20	645.00	645.00	95.14	
	CARMEL RD			2020	3	R	8/01/20	677.00	677.00	69.39	
	MAILING: 34 BUNKER HILL RD			2020	4	R	11/01/20	674.79	674.79	38.80	
	ALLENTOWN NJ 08501			2021	1	R	2/01/21	660.00	660.00	8.25	
				---		TOTAL:		3,301.79	3,301.79	335.74	3,637.53
01101	015		892000	2021	1	R	2/01/21	949.00	949.00	11.86	
	123 HOME SERVICES CORP										
	14 HARVEY RD										
	MAILING: 48 RAMAPO RD										
	HEWITT NJ 07421										
	[CONT'D DELQ PAID:	3,797.09]		---		TOTAL:		949.00	949.00	11.86	960.86
01101	021		898000	2021	1	R	2/25/21	1,363.00	469.50	.10	
	MAHON,JOSEPH & MONIQUE										
	7 HARVEY RD										
	MAILING: 7 HARVEY RD										
	HEWITT,N.J 07421										
	[CONT'D DELQ PAID:	893.50]		---		TOTAL:		1,363.00	469.50	.10	469.60

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01101	025		902000	2019	4	R	10/22/19	1,751.76	250.00	26.39	
	BOULEVARD INVESTMENTS LLC			2020	2	R	5/01/20	1,520.00	1,520.00	121.77	
	26 BANKER RD			2020	3	R	8/01/20	1,598.00	1,598.00	163.80	
	MAILING: 207 5TH ST			2020	4	R	11/01/20	1,593.23	1,593.23	91.61	
	JERSEY CITY NJ 07302			2021	1	R	2/01/21	1,558.00	1,558.00	19.48	
				--->TOTAL:				8,020.99	6,519.23	423.05	6,942.28
01101	026		903000	2020	4	R	10/28/20	1,701.23	390.67	22.46	
	WEST MILFORD 2020 LLC			2021	1	R	2/01/21	1,666.00	1,666.00	20.83	
	30 BANKER RD										
	MAILING: 30 BANKER RD										
	HEWITT, NJ 07421										
	[CONT'D DELQ PAID:	19,269.05]		--->TOTAL:				3,367.23	2,056.67	43.29	2,099.96
01101	039		916000	2021	1	R	2/01/21	487.00	487.00	2.71	
	PERINE,THEODORE J.										
	CARMEL RD										
	MAILING: 35 ELMWOOD DR.										
	ELMWOOD PARK,N.J. 07407										
	[CONT'D DELQ PAID:	532.00]		--->TOTAL:				487.00	487.00	2.71	489.71
01205	001		953000	2020	1	R	2/01/20	536.00	536.00	103.18	
	RODRIGUEZ,GILBERT			2020	2	R	5/01/20	536.00	536.00	79.06	
	EWAN CT			2020	3	R	8/01/20	562.00	562.00	57.61	
	MAILING: 3534 CHAROLETTE STREET			2020	4	R	11/01/20	561.07	561.07	32.26	
	KANSAS CITY, MO 64171			2021	1	R	2/01/21	549.00	549.00	6.86	
				--->TOTAL:				2,744.07	2,744.07	278.97	3,023.04
01206	005		958000	2020	1	R	9/02/20	378.00	339.38	29.53	
	BRADY, JAMES J. & TONI			2020	2	R	9/02/20	378.00	378.00	32.89	
	CARMEL RD			2020	3	R	9/02/20	396.00	396.00	34.45	
	MAILING: 17 METTLE LANE			2020	4	R	11/01/20	396.10	396.10	22.78	
	WHARTON, NJ 07885			2021	1	R	2/01/21	387.00	387.00	4.84	
	[CONT'D DELQ PAID:	2,995.56]		--->TOTAL:				1,935.10	1,896.48	124.49	2,020.97
01207	006		969000	2020	4	A	11/01/20	147.61	147.61	3.77	
	GONZALEZ ELIZABETH & STEPHEN										
	40 DELMONT RD										
	MAILING: 40 DELMONT RD										
	HEWITT NJ 07421										
	[CONT'D DELQ PAID:	44.00]		--->TOTAL:				147.61	147.61	3.77	151.38
01207	012		975000	2016	2	L	10/10/17	2,253.98	2,253.98	367.89	
	DARMOHRAJ, J. & LUBA			2021	1	R	2/01/21	78.00	78.00	.81	
	CARMEL RD										
	MAILING: 4840 41ST ST										
	LONG ISLAND, CITY NY 11104										
				--->TOTAL:				2,331.98	2,331.98	368.70	2,700.68

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01207	014		977000	2021	1	R	2/01/21	86.00	86.00	.48	
	HAJBURA, J & G CARMEL RD MAILING: 8241 HAMPTON WOOD DR BOCA RATON, FL 33433										
				--->TOTAL:				86.00	86.00	.48	86.48
01208	008.01		985000	2021	1	R	2/01/21	2,598.00	2,598.00	22.06	
	LIZOTTE TRAVIS & KAREN 11 DELMONT RD MAILING: 11 DELMONT RD HEWITT, NJ 07421										
			BANK 00597	2021	1	A	2/01/21	33.00	33.00	.41	
				--->TOTAL:				2,631.00	2,631.00	22.47	2,653.47
01402	001		1005000	2021	1	R	2/01/21	12.00	12.00	.07	
	LADORES EMMA A TRUSTEE BELLE AV MAILING: 849 WARWICK TPKE HEWITT NJ 07421										
				--->TOTAL:				12.00	12.00	.07	12.07
01402	002		1006000	2021	1	R	2/01/21	2,195.00	2,195.00	17.02	
	PINAND PAUL & DEBORAH 24 BELLE AV MAILING: 24 BELLE AVE HEWITT, N.J. 07421										
				--->TOTAL:				2,195.00	2,195.00	17.02	2,212.02
01403	005		1013000	2021	1	R	2/24/21	2,780.00	22.39	.02	
	BOUKIIA MARINA 35 BELLE AV MAILING: 35 BELLE AVE HEWITT NJ 07421										
			BANK 00660	[CONT'D DELQ PAID: 2,757.61]				2,780.00	22.39	.02	22.41
01405	001		1026000	2021	1	R	2/01/21	1,454.00	1,454.00	8.08	
	HAJEK, THEODORE & PATRICIA 792 WARWICK TP MAILING: 30 CEDARBROOK RD HEWITT, NJ 07421										
				--->TOTAL:				1,454.00	1,454.00	8.08	1,462.08
01504	001		1051000	2020	3	R	8/01/20	736.00	736.00	33.53	
	ZHICAY HERNAN & CARLOS 838 WARWICK TP MAILING: 737 739 HIGHLAND AVE NEWARK NJ 07104										
			BANK 00660	2020	4	R	11/01/20	734.34	734.34	18.77	
				2021	1	R	2/01/21	718.00	718.00	8.77	
				--->TOTAL:				2,188.34	2,188.34	61.07	2,249.41

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01603	027		1110000	2021	1	R	2/01/21	2,300.00	2,300.00	18.33	
	MARZALIK, EDWARD & EILEEN										
	62 LEBANON RD										
	MAILING: 62 LEBANON ROAD										
	HEWITT, N.J. 07421										
				--->TOTAL:				2,300.00	2,300.00	18.33	2,318.33
01606	003.02		1123000	2019	2	L	10/13/20	180.98	180.98	9.67	
	VENTURE CAPITAL G LLC										
	FAIRLAWN DR										
	MAILING: 37 CHRISTINE CT										
	WEST MILFORD NJ 07480										
				--->TOTAL:				198.98	198.98	9.77	208.75
01608	006		1140000	2020	4	R	8/20/20	2,713.91	1,856.72	58.84	
	KWIATKOWSKA JOLANTA										
	7 RISLEY RD										
	MAILING: 7 RISLEY RD										
	HEWITT,NJ 07421										
				--->TOTAL:				5,369.91	4,512.72	92.04	4,604.76
01609	002		1151000	2021	1	R	10/08/20	1,736.00	1,735.95	11.28	
	GIANNANTONIO,MICHAEL & CAROL										
	9 TAFT RD										
	MAILING: 9 TAFT RD										
	HEWITT, NJ 07421										
				--->TOTAL:				1,736.00	1,735.95	11.28	1,747.23
01611	001		1168000	2020	4	R	9/28/20	400.36	400.14	10.23	
	OSSO FRED										
	JENKINS RD										
	MAILING: 124 PINE ST										
	CLOSTER N J 07624										
				--->TOTAL:				792.36	792.14	12.41	804.55
01611	004		1171000	2021	1	R	2/01/21	79.00	79.00	.44	
	QUILLEN W. H. & G.										
	MAINE RD										
	MAILING: 27 HEWITT RD										
	HEWITT, NJ 07421										
				--->TOTAL:				79.00	79.00	.44	79.44
01611	023		1193000	2020	4	R	9/28/20	38.19	37.27	.95	
	OSSO FRED										
	BAYONNE DR										
	MAILING: 124 PINE ST										
	CLOSTER N J 07624										
				--->TOTAL:				76.19	75.27	1.16	76.43

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01612	009		1203000	2004	1	SP	12/30/10	9,256.00	0.00		
	TOWNSHIP OF WEST MILFORD										
	ELLISDALE RD										
	MAILING: 1480 UNION VALLEY ROAD										
	WEST MILFORD, NJ 07480										
				--->TOTAL:				9,256.00	0.00		
01612	017		1211000	2020	4	R	12/01/20	1,501.48	10.02	.22	
	RODRIGUEZ NORA L & ARGUETA JOSE L										
	53 HEWITT RD										
	MAILING: 53 HEWITT ROAD										
	HEWITT, NJ 07421										
	[CONT'D DELQ PAID:		1,491.46]	--->TOTAL:				2,971.48	1,480.02	18.60	1,498.62
01612	038		1232000	2021	1	R	2/01/21	1,969.00	1,969.00	14.20	
	JOYCE,ANNMARIE										
	126 FAIRLAWN DR										
	MAILING: 126 FAIRLAWN DRIVE										
	HEWITT NJ 07421										
				--->TOTAL:				1,969.00	1,969.00	14.20	1,983.20
01612	039		1233000	2021	1	R	2/01/21	1,280.00	1,280.00	7.11	
	MGC MANAGEMENT CORP										
	130 FAIRLAWN DR										
	MAILING: 245 DAVIS AVE										
	BRONX NY 10465										
				--->TOTAL:				1,280.00	1,280.00	7.11	1,287.11
01701	019		1253000	2020	3	R	1/20/21	1,749.00	1,390.01	25.02	
	KNAPP,ARTHUR & CELESTE										
	39 BAYONNE DR										
	MAILING: 39 BAYONNE DR										
	HEWITT, NJ 07421										
	[CONT'D DELQ PAID:		2,022.99]	--->TOTAL:				5,197.44	4,838.45	77.71	4,916.16
01701	035		1269000	2020	3	R	8/01/20	1,125.00	1,125.00	51.25	
	WOJCIK BEATA & KRYSZTOFIK STANISLAW										
	48 DELAWARE RD										
	MAILING: 48 DELAWARE RD										
	HEWITT, NJ 07421										
				--->TOTAL:				3,344.14	3,344.14	117.47	3,461.61
01701	036		1270000	2021	1	R	2/01/21	75.00	75.00	.42	
	WRIGHT GREGORY										
	DELAWARE RD										
	MAILING: P.O. BOX 911										
	MINERVA, NY 12851										
				--->TOTAL:				75.00	75.00	.42	75.42

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01701	061		1301000	2021	1	R	2/01/21	1,720.00	1,720.00	11.08	
	HAJEK, THEODORE B. JR. & PATRICIA										
	784 WARWICK TP										
	MAILING: 30 CEDARBROOK ROAD										
	HEWITT, NJ 07421										
				--->TOTAL:				1,720.00	1,720.00	11.08	1,731.08
01802	004		1312000	2021	1	R	2/12/21	1,319.00	0.29		
	MALMBERG RICHARD										
	73 FAIRVIEW DR										
	MAILING: 305 MARSH PLACE										
	HIGHLAND LAKES NJ 07422										
	[CONT'D DELQ PAID:		1,318.71]	--->TOTAL:				1,319.00	0.29		.29
01802	007		1315000	2021	1	R	1/29/21	2,057.00	18.21	.10	
	DUTTON, THOMAS										
	65 FAIRVIEW DR										
	MAILING: 65 FAIRVIEW DR.										
	HEWITT, NJ 07421										
				--->TOTAL:				2,057.00	18.21	.10	18.31
01802	017		1325000	2021	1	R	2/01/21	1,493.00	1,493.00	8.29	
	GUARCO ROBERT										
	14 GLENRIDGE RD										
	MAILING: 14 GLENRIDGE RD										
	HEWITT, NJ 07421										
				--->TOTAL:				1,493.00	1,493.00	8.29	1,501.29
01802	025		1333000	2020	3	R	1/22/21	1,645.00	358.03	6.09	
	DE KNIGHT THOMAS & JANE										
	36 GLENRIDGE RD										
	MAILING: 36 GLENRIDGE RD										
	HEWITT, NJ 07421										
	[CONT'D DELQ PAID:		3,229.04]	--->TOTAL:				4,887.77	3,600.80	54.00	3,654.80
01803	006		1341000	2021	1	R	2/01/21	608.00	608.00	7.60	
	HESBO LLC										
	736 WARWICK TP										
	MAILING: 736 WARWICK TPKE										
	HEWITT, NJ 07421										
	[CONT'D DELQ PAID:		33,355.01]	--->TOTAL:				608.00	608.00	7.60	615.60
01806	001		1356000	2020	2	R	5/01/20	2,696.00	2,696.00	274.74	
	HIGGINS WILLIAM										
	15 GLENRIDGE RD										
	MAILING: 15 GLENRIDGE RD										
	HEWITT, NJ 07421										
				--->TOTAL:				2,696.00	2,696.00	274.74	2,970.74

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01816	002		1482000	2021	1	R	11/10/20	2,726.00	2,710.18	23.46	
	LEVINE HOWARD										
	709 LAKESHORE DR										
	MAILING: 709 LAKESHORE DR										
	HEWITT NJ 07421										
				--->TOTAL:				2,726.00	2,710.18	23.46	2,733.64
01816	007		1487000	2020	2	R	5/01/20	36.00	36.00	2.36	
	CAMROW HOME BUYING LLC										
	LAKESHORE DR										
	MAILING: 689 LAKE SHORE DR										
	HEWITT NJ 07421										
				--->TOTAL:				147.34	147.34	5.21	152.55
01816	009		1489000	2020	4	R	2/10/21	2,110.25	437.30	1.55	
	CAMROW HOME BUYING LLC										
	689 LAKESHORE DR										
	MAILING: 689 LAKE SHORE DR										
	HEWITT NJ 07421										
	[CONT'D DELQ PAID:		970.28]	--->TOTAL:				4,814.25	3,141.30	34.71	3,176.01
01816	017		1497000	2021	1	R	2/01/21	2,755.00	2,755.00	34.44	
	KABBAJ HICHAM & MOUNIA										
	663 LAKESHORE DR										
	MAILING: 188 CARNATION AVE										
	FLORAL PARK, NY 11001										
	[CONT'D DELQ PAID:		11,021.56]	--->TOTAL:				2,755.00	2,755.00	34.44	2,789.44
01901	004		1515000	2021	1	R	2/01/21	1,494.00	1,494.00	8.30	
	GROSSI, PATRICIA										
	78 BAYONNE DR										
	MAILING: 78 BAYONNE DR.										
	HEWITT, N.J. 07421										
				--->TOTAL:				1,494.00	1,494.00	8.30	1,502.30
01901	015		1526000	2021	1	R	2/01/21	1,643.00	1,643.00	10.12	
	EMBRICH, ROBERT										
	41 FAIRLAWN DR										
	MAILING: 41 FAIRLAWN DR										
	HEWITT N J 07421										
				--->TOTAL:				1,643.00	1,643.00	10.12	1,653.12
01902	004		1533000	2020	2	R	3/26/20	1,140.00	69.37	4.55	
	ALBERTSON CATHERINE										
	36 FAIRLAWN DR										
	MAILING: PO BOX 50										
	HEWITT, NJ 07421										
			BANK 00002	2020	3	R	8/01/20	1,200.00	1,200.00	54.67	
				2020	4	R	11/01/20	1,195.43	1,195.43	61.37	
				2021	1	R	2/01/21	1,169.00	1,169.00	14.61	
				--->TOTAL:				4,704.43	3,633.80	135.20	3,769.00

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01902	013		1542000	2021	1	R	2/01/21	76.00	76.00	.42	
	QUILLEN, WILLIAM GARWOOD RD MAILING: 27 HEWITT ROAD HEWITT, N.J. 07421										
				--->TOTAL:				76.00	76.00	.42	76.42
01902	014		1543000	2021	1	R	2/01/21	1,862.00	1,862.00	12.86	
	QUILLEN, WILLIAM & GRACE 15 GARWOOD RD MAILING: 27 HEWITT ROAD HEWITT, NJ 07421										
				--->TOTAL:				1,862.00	1,862.00	12.86	1,874.86
01903	002		1545000	2020	2	R	5/01/20	1,595.00	1,595.00	112.35	
	PEVNY EDWARD										
	28 HEWITT RD										
	MAILING: 28 HEWITT RD										
	HEWITT N J 07421										
				2020	3	R	8/01/20	1,674.00	1,674.00	171.59	
				2020	4	R	11/01/20	1,667.30	1,667.30	95.87	
				2021	1	R	2/01/21	1,633.00	1,633.00	20.41	
				--->TOTAL:				6,569.30	6,569.30	400.22	6,969.52
01903	003		1546000	2016	2	L	10/10/17	2,301.97	2,301.97	409.86	
	RIUTORT,G.&P.RIUTORT BROOKENS										
	HEWITT RD										
	MAILING: 901 EAST OXFORD LANE										
	ENGLEWOOD,CO 80110-8011										
				2021	1	R	2/01/21	76.00	76.00	.95	
				--->TOTAL:				2,377.97	2,377.97	410.81	2,788.78
01905	003		1565000	2021	1	R	2/01/21	585.00	585.00	3.25	
	BENJAMIN, JOHN E.										
	509 LAKESHORE DR										
	MAILING: 509 LAKESHORE DR										
	HEWITT, NJ 07421										
				--->TOTAL:				585.00	585.00	3.25	588.25
01907	001		1578000	2020	4	R	2/24/21	2,844.94	20.99	.02	
	OTTENS,NEIL & JOANNE										
	7 PARLIN CT										
	MAILING: 7 PARLIN CT										
	HEWITT NJ 07421										
	[CONT'D DELQ PAID: 2,819.90]										
				--->TOTAL:				5,629.94	2,805.99	2.81	2,808.80
01907	004		1581000	2021	1	R	2/01/21	755.00	755.00	4.19	
	TASSEV KRASSIMIR K.										
	4 MILTON CT										
	MAILING: 256 OLD RIVER RD										
	EDGEWATER NJ 07020										
				--->TOTAL:				755.00	755.00	4.19	759.19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01908	002		1585000	2020	4	R	2/22/21	2,111.95	1,908.63	3.82	
	MCGRATH JOHN III			2021	1	R	2/22/21	2,068.00	2,068.00	4.14	
	540 LAKESHORE DR										
	MAILING: 540 LAKESHORE DR										
	HEWITT, NJ 07421										
	[CONT'D DELQ PAID:	17,590.61]		--->TOTAL:				4,179.95	3,976.63	7.96	3,984.59
01909	004		1592000	2020	4	A	11/01/20	267.34	267.34	6.83	
	NUSSBAUM NATHAN L			2021	1	A	2/01/21	115.00	115.00	.64	
	4 GARWOOD RD										
	MAILING: 4 GARWOOD RD										
	HEWITT NJ 07421										
				--->TOTAL:				382.34	382.34	7.47	389.81
01909	006		1594000	2021	1	R	2/01/21	84.00	84.00	.47	
	QUILLEN GRACE										
	HEWITT RD										
	MAILING: 27 HEWITT ROAD										
	HEWITT NJ 07421										
				--->TOTAL:				84.00	84.00	.47	84.47
01910	003		1602000	2020	3	R	8/01/20	1,300.00	1,300.00	133.25	
	WINKLER, DAVID & SHARON			2020	4	R	11/01/20	1,295.77	1,295.77	74.51	
	52 BAYONNE DR			2021	1	R	2/01/21	1,268.00	1,268.00	15.85	
	MAILING: 52 BAYONNE										
	HEWITT, NJ 07421										
	[CONT'D DELQ PAID:	45,680.25]		--->TOTAL:				3,863.77	3,863.77	223.61	4,087.38
01911	002		1606000	2018	2	L	10/15/19	1,777.08	1,777.08	153.44	
	RYAN, MARYANN & YOUNG, DOUGLAS F.			2021	1	R	2/01/21	76.00	76.00	.42	
	LAKESHORE DR										
	MAILING: P.O. BOX 393										
	HEWITT NJ 07421										
	[CONT'D DELQ PAID:	73.00]		--->TOTAL:				1,853.08	1,853.08	153.86	2,006.94
01911	005		1609000	2021	1	R	2/01/21	722.00	722.00	4.01	
	RIEDEL MATTHEW S										
	10 PARLIN CT										
	MAILING: 10 PARLIN CT										
	HEWITT, NJ 07421										
				--->TOTAL:				722.00	722.00	4.01	726.01
01912	004		1617000	2020	3	R	8/01/20	37.00	1.00	.05	
	GIBBS, JOSEPH C/O M. GIBBS HAMANA			2020	4	R	11/01/20	37.34	37.34	.95	
	SEWELL RD			2021	1	R	2/01/21	37.00	37.00	.21	
	MAILING: 71-38 71ST STREET										
	GLENDAL, NY 11385										
				--->TOTAL:				111.34	75.34	1.21	76.55

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
01912	005		1618000	2020	3	R	1/04/21	2,832.00	241.75	6.29	
	BRADY JAMES			2020	4	R	1/04/21	2,820.52	2,820.52	73.33	
	1 SEWELL RD			2021	1	R	2/01/21	2,762.00	2,762.00	34.53	
	MAILING: 1 SEWELL RD										
	HEWITT NJ 07421										
	[CONT'D DELQ PAID:	2,590.25]		---		TOTAL:		8,414.52	5,824.27	114.15	5,938.42
01912	006		1619000	2021	1	R	2/01/21	1,275.00	1,275.00	7.08	
	BRADY JAMES										
	579 LAKESHORE DR										
	MAILING: 171 S HARRISON AVE										
	CONGERS NY 10920										
				---		TOTAL:		1,275.00	1,275.00	7.08	1,282.08
01913	001		1621000	2020	2	R	7/20/20	2,056.00	108.87	11.76	
	BROWN, EDWARD & DEBORAH			2020	3	R	8/01/20	2,159.00	2,159.00	221.30	
	6 CROTON RD			2020	4	R	11/01/20	2,151.14	2,151.14	123.69	
	MAILING: 6 CROTON RD			2021	1	R	2/01/21	2,106.00	2,106.00	26.33	
	HEWITT,N.J. 07421										
	[CONT'D DELQ PAID:	6,034.83]		---		TOTAL:		8,472.14	6,525.01	383.08	6,908.09
01913	002		1622000	2021	1	R	2/01/21	1,795.00	1,795.00	12.02	
	STIZZA PAULA & PIERCE JR, QUENTIN										
	30 BAYONNE DR										
	MAILING: 30 BAYONNE DR										
	HEWITT, NJ 07421										
				---		TOTAL:		1,795.00	1,795.00	12.02	1,807.02
02003	004		1682000	2021	1	R	2/01/21	1.00	1.00	.01	
	MACHETTO ALFRED JR										
	ELLISDALE RD										
	MAILING: P O BOX 213										
	HEWITT N J 07421										
				---		TOTAL:		1.00	1.00	.01	1.01
02003	007		1685000	2021	1	R	2/16/21	2,528.00	539.28	2.70	
	DI COSMO,PETER										
	KINSWOOD RD										
	MAILING: 1081 LEDGEWOOD RD										
	MOUNTAINSIDE, NJ 07092										
	[CONT'D DELQ PAID:	2,628.73]		---		TOTAL:		2,528.00	539.28	2.70	541.98
02004	002		1692000	2019	2	L	10/13/20	7,240.25	7,240.25	775.14	
	CARDONA VIRGILIO & LUZIO KELY			2021	1	R	2/01/21	929.00	929.00	11.61	
	94 HEWITT RD										
	MAILING: 18 METUCHEN RD										
	WEST MILFORD NJ 07421										
	[CONT'D DELQ PAID:	8,296.45]		---		TOTAL:		8,169.25	8,169.25	786.75	8,956.00

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02005	001		1709000	2021	1	R	12/18/20	1,595.00	1,594.99	9.52	
	BAJAKIAN KAREKIN & CLEDA										
	18 ORADELL RD										
	MAILING: P.O. BOX 94										
	HEWITT NJ 07421										
				--->TOTAL:				1,595.00	1,594.99	9.52	1,604.51
02006	004		1723000	2021	1	R	2/01/21	1,412.00	1,412.00	17.65	
	KT NY GROUP LLC										
	20 PATERSON RD										
	MAILING: 1530 150TH PL										
	WHITESTONE NY 11357										
	[CONT'D DELQ PAID:		5,649.42]	--->TOTAL:				1,412.00	1,412.00	17.65	1,429.65
02008	007		1755000	2021	1	R	2/01/21	1,501.00	1,501.00	8.35	
	ALLEN HERBERT W IV										
	25 TANSBORO RD										
	MAILING: 25 TANSBORO RD										
	HEWITT, NJ 07421										
				--->TOTAL:				1,501.00	1,501.00	8.35	1,509.35
02008	009		1757000	2020	1	R	2/01/20	1,084.00	1,084.00	92.74	
	BOVE ANDREW										
	21 TANSBORO RD										
	MAILING: 614 WEST BROOK										
	RINGWOOD NJ 07456										
				2020	2	R	5/01/20	1,084.00	1,084.00	125.80	
				2020	3	R	8/01/20	1,138.00	1,138.00	116.65	
				2020	4	R	11/01/20	1,134.20	1,134.20	65.22	
				2021	1	R	2/01/21	1,110.00	1,110.00	13.88	
				--->TOTAL:				5,550.20	5,550.20	414.29	5,964.49
02008	010		1758000	2012	2	L	3/19/13	20,256.71	20,256.71	14,315.11	
	MISALE ANTHONY										
	19 TANSBORO RD										
	MAILING: 252 LIVINGSTON										
	LYNDHURST N J 07071										
	[CONT'D DELQ PAID:		711.06]	--->TOTAL:				20,882.71	20,882.71	14,322.94	35,205.65
02009	005		1765000	2021	1	R	2/01/21	1,567.00	1,567.00	9.17	
	RYAN, WILLIAM J. & DEBORAH										
	11 KINSWOOD RD										
	MAILING: P.O.BOX 160										
	HEWITT N J 07421										
				--->TOTAL:				1,567.00	1,567.00	9.17	1,576.17
02012	007		1784000	2020	2	R	5/01/20	1,408.00	1,408.00	92.30	
	JOVO CONSTRUCTION LLC										
	30 TANSBORO RD										
	MAILING: 232 CRESCENT AVE										
	WYCKOFF NJ 07481										
				2020	2	XN	6/16/20	20.00	20.00	1.11	
				2020	3	R	8/01/20	1,477.00	1,477.00	147.29	
				2020	4	R	11/01/20	1,471.95	1,471.95	84.64	
				2021	1	R	2/01/21	1,441.00	1,441.00	18.01	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
--->TOTAL:								5,817.95	5,817.95	343.35	6,161.30
02012	015		1792000	2020	4	R	10/07/20	77.38	76.49	4.40	
	KORTEWEG,M(ADIMIN)ESTATE W.KORTEWEG			2021	1	R	2/01/21	75.00	75.00	.94	
	VERONA RD										
	MAILING: 411 SICOMAC DR										
	WYCKOFF NJ 07481										
	[CONT'D DELQ PAID:	4,168.02]		--->TOTAL:							
								152.38	151.49	5.34	156.83
02013	003		1797000	2021	1	R	2/01/21	1,741.00	1,741.00	11.35	
	ROBERTS MARK E										
	444 LAKESHORE DR										
	MAILING: 444 LAKESHORE DRIVE										
	HEWITT NJ 07421										
--->TOTAL:								1,741.00	1,741.00	11.35	1,752.35
02014	002		1803000	2021	1	R	2/01/21	1,348.00	1,348.00	7.49	
	DYKSTRA HOLDING LLC										
	8 VERONA RD										
	MAILING: 198 KITCHELL LAKE DR										
	WEST MILFORD NJ 07480										
--->TOTAL:								1,348.00	1,348.00	7.49	1,355.49
02014	008		1809000	2015	2	L	10/11/16	2,651.69	2,651.69	662.84	
	ROCHACEWICZ, L. S. & M.			2021	1	R	2/01/21	75.00	75.00	.94	
	VERONA RD										
	MAILING: 1344 SILVER DRIVE										
	BARABOO WI 53913										
--->TOTAL:								2,726.69	2,726.69	663.78	3,390.47
02014	011		1812000	2021	1	R	2/01/21	1,251.00	1,251.00	6.95	
	HOCHSTADTER,WM. & GAIL										
	9 ROEBLIN RD										
	MAILING: 9 ROEBLIN RD										
	HEWITT, NJ 07421										
--->TOTAL:								1,251.00	1,251.00	6.95	1,257.95
02014	013		1814000	2021	1	R	2/01/21	384.00	384.00	2.13	
	HOCHSTADTER WILLIAM & GAIL H/W										
	ROEBLIN RD										
	MAILING: 9 ROEBLIN RD										
	HEWITT NJ 07421										
--->TOTAL:								384.00	384.00	2.13	386.13
02014	014		1815000	2019	2	L	10/13/20	674.67	674.67	39.23	
	JB 2014 TRUST			2021	1	R	2/01/21	80.00	80.00	.44	
	LONGHOUSE DR										
	MAILING: 183 WILSON ST STE 169										
	BROOKLYN NY 11211										
--->TOTAL:								754.67	754.67	39.67	794.34

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02015	001		1825000	2020	4	R	11/01/20	79.08	79.08	2.02	
	HAFTEK MARLENE			2021	1	R	2/01/21	77.00	77.00	.43	
	ROEBLIN RD										
	MAILING: 1 KINSWOOD RD										
	HEWITT NJ 07421										
				--->TOTAL:				156.08	156.08	2.45	158.53
02015	002		1826000	2021	1	R	2/01/21	37.00	37.00	.21	
	COMPAGNONE, W. & R. & B. & J. & W. COMPAGNONE										
	VERONA RD										
	MAILING: 259 CANNON BACK RD										
	BARRINGTON, NH 03825										
				--->TOTAL:				37.00	37.00	.21	37.21
02015	005		1829000	2007	2	L	4/08/08	2,787.03	2,787.03	1,206.69	
	FIRESTONE, M & JOHN TURNEY			2021	1	R	2/01/21	38.00	38.00	.48	
	VERONA RD										
	MAILING: 13 PUMPKIN HILL RD										
	WARWICK N.Y. 10990										
				--->TOTAL:				2,825.03	2,825.03	1,207.17	4,032.20
02015	014		1838000	2010	5	L	4/19/11	2,272.45	2,272.45	690.47	
	STEWART, J. & C. & JACOBS, N & C			2021	1	R	2/01/21	37.00	37.00	.46	
	ROEBLIN RD										
	MAILING: 95 ALPS RD										
	WAYNE, N.J. 07470										
				--->TOTAL:				2,309.45	2,309.45	690.93	3,000.38
02015	017		1841000	2021	1	R	2/01/21	38.00	38.00	.21	
	DE NOVA MITCHELL & K.										
	ROEBLIN RD										
	MAILING: 26 LONGHOUSE DR										
	HEWITT, NJ 07421										
				--->TOTAL:				38.00	38.00	.21	38.21
02015	019		1843000	2017	2	L	10/09/18	1,429.75	1,429.75	152.62	
	FIRESTONE, M & JOHN HOLLMAN			2021	1	R	2/01/21	37.00	37.00	.21	
	ROEBLIN RD										
	MAILING: 26 MAIN ST										
	WARWICK, N.Y. 10990										
				--->TOTAL:				1,466.75	1,466.75	152.83	1,619.58
02017	004		1854000	2020	4	R	1/08/21	1,650.83	1,527.47	36.66	
	KREGER S C/O GLENN KREGER			2021	1	R	2/01/21	1,616.00	1,616.00	20.20	
	29 LONGHOUSE DR										
	MAILING: 25 LONG HOUSE DR										
	HEWITT NJ 07421										
	[CONT'D DELQ PAID:	14,444.69]		--->TOTAL:				3,266.83	3,143.47	56.86	3,200.33

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02017	005		1855000	2021	1	R	2/01/21	1,267.00	1,267.00	7.04	
KROEZE, KENNETH C. 16 YORKTOWN RD MAILING: P.O.BOX 670 HEWITT, NJ 07421											
--->TOTAL:								1,267.00	1,267.00	7.04	1,274.04
02018	001		1859000	2021	1	R	2/01/21	920.00	920.00	11.50	
MOORE JR,GARY & CORREIA,FATIMA 424 LAKESHORE DR MAILING: 424 LAKESHORE DR HEWITT NJ 07421											
[CONT'D DELQ PAID:		23,985.65]	--->TOTAL:					920.00	920.00	11.50	931.50
02018	006		1864000	2021	1	R	11/25/20	77.00	76.84	.43	
CANTILLO ELIA LONGHOUSE DR MAILING: 1 LIBERTY COURT, APT.46 WARWICK, NY 10990											
--->TOTAL:								77.00	76.84	.43	77.27
02104	001		1880000	2020	4	R	11/01/20	80.78	80.60	2.06	
STEWART,J.&G.&N.&C.JACON% LONGHOUSE DR MAILING: 95 ALPS RD WAYNE,N.J. 07470											
--->TOTAL:								159.78	159.60	2.50	162.10
02202	001.04		1897300	2021	1	R	2/01/21	1,271.00	1,271.00	7.06	
CASTLE ROCK ESTATES,LLC CASTLE ROCK RD MAILING: 11 ERIE AVE WANAQUE,N.J. 07465											
--->TOTAL:								1,271.00	1,271.00	7.06	1,278.06
02202	001.09		1897800	2021	1	R	2/01/21	1,486.00	1,486.00	8.26	
CASTLE ROCK ESTATES,LLC 11 CASTLE ROCK RD MAILING: 11 ERIE AVE WANAQUE,N.J. 07465											
--->TOTAL:								1,486.00	1,486.00	8.26	1,494.26
02202	005.01		1905000	2021	1	R	2/01/21	13,141.00	13,141.00	153.85	
DEVEREUX FOUNDATION 240 LONGHOUSE DR MAILING: 2012 RENAISSANCE BLVD KING OF PRUSSIA PA 19406											
--->TOTAL:								13,141.00	13,141.00	153.85	13,294.85

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02302	003		1922000	2019	5	L	10/13/20	5,727.36	5,727.36	518.95	
	COMERCIALIZADORA ARGUHE INC ET AL			2021	1	R	2/01/21	626.00	626.00	7.83	
	92 RIVERSIDE RD										
	MAILING: 92 RIVERSIDE RD										
	HEWITT, NJ 07421										
	[CONT'D DELQ PAID:	2,425.16]		---		TOTAL:		6,353.36	6,353.36	526.78	6,880.14
02302	005		1924000	2021	1	R	2/19/21	1,800.00	0.12		
	HARVEY CHARMAINE										
	108 RIVERSIDE RD										
	MAILING: 321 ST.NICHOLAS AVE,APT5C										
	NEW YORK, NY 10027										
	[CONT'D DELQ PAID:	578.32]		---		TOTAL:		1,800.00	0.12		.12
02303	005		1933000	2021	1	R	2/01/21	81.00	81.00	.45	
	ENGLEHARDT,JAMES B.										
	RIVERSIDE RD										
	MAILING: 91 HILLSIDE RD										
	SPARTA NJ 07871										
	---			---		TOTAL:		81.00	81.00	.45	81.45
02303	006		1934000	2021	1	R	2/01/21	78.00	78.00	.43	
	ENGLEHARDT,GEORGE JR & LORRAINE										
	RIVERSIDE RD										
	MAILING: 91 HILLSIDE ROAD										
	SPARTA, NJ 07871										
	---			---		TOTAL:		78.00	78.00	.43	78.43
02303	011		1939000	2021	1	R	2/01/21	2,341.00	2,341.00	18.85	
	HEALY,RAYMOND & LINDA										
	17 GLADSTONE RD										
	MAILING: 17 GLADSTONE ROAD										
	HEWITT, N.J. 07421										
	---			---		TOTAL:		2,341.00	2,341.00	18.85	2,359.85
02304	002		1945000	2018	2	L	10/15/19	1,800.78	1,800.78	156.94	
	LILLMAN, GEORGE R			2021	1	R	2/01/21	78.00	78.00	.43	
	RIVERSIDE RD										
	MAILING: 251 RUSSIA RD										
	OAK RIDGE, NJ 07438										
	---			---		TOTAL:		1,878.78	1,878.78	157.37	2,036.15
02304	007.02		1951000	2021	1	R	2/01/21	568.00	568.00	3.16	
	KRITZBERGER, GENE M. & JOYCE A.										
	GLADSTONE RD										
	MAILING: 1010 SOUTH WINDING ROAD										
	DOVER, PA 17315										
	---			---		TOTAL:		568.00	568.00	3.16	571.16

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02305	012		1964000	2020	1	R	2/01/20	73.00	73.00	14.05	
	COLEMAN,GEORGE% G.A.LAM			2020	2	R	5/01/20	73.00	73.00	10.77	
	KINGSLAND RD			2020	3	R	8/01/20	77.00	77.00	7.89	
	MAILING: BOX 297 KINGSLAND RD			2020	4	R	11/01/20	77.38	77.38	4.45	
	HEWITT, NJ 07421			2021	1	R	2/01/21	75.00	75.00	.94	
	[CONT'D DELQ PAID:	930.45]		---	TOTAL:			375.38	375.38	38.10	413.48
02307	010		1988000	2021	1	R	2/01/21	1,735.00	1,735.00	21.69	
	MCKINNON,DONALD										
	85 DUNHAM RD										
	MAILING: 85 DUNHAM RD										
	HEWITT, NJ 07421										
	[CONT'D DELQ PAID:	20,103.26]		---	TOTAL:			1,735.00	1,735.00	21.69	1,756.69
02308	006		1997000	2020	1	R	2/01/20	973.00	973.00	83.25	
	CHATHAM 57 LLC			2020	2	R	5/01/20	973.00	973.00	100.33	
	57 CHATHAM RD			2020	3	R	8/01/20	1,021.00	1,021.00	104.65	
	MAILING: 458 RIVERSIDE AVE			2020	4	R	11/01/20	1,018.79	1,018.79	58.58	
	RUTHERFORD NJ 07070			2021	1	R	2/01/21	996.00	996.00	12.45	
	---	TOTAL:						4,981.79	4,981.79	359.26	5,341.05
02310	006		2009000	2021	1	R	2/01/21	1,719.00	1,719.00	11.07	
	DYKSTRA HOLDING LLC										
	76 CHATHAM RD										
	MAILING: 198 KITCHELL LAKE DR										
	WEST MILFORD NJ 07480										
	---	TOTAL:						1,719.00	1,719.00	11.07	1,730.07
02311	001		2019000	2021	1	R	2/01/21	496.00	496.00	6.20	
	DE MARCO JEANETTE										
	LINWOOD RD										
	MAILING: 115 JAY AVE 1ST FLOOR										
	LYNDHURST N.J. 07071										
	[CONT'D DELQ PAID:	3,920.19]		---	TOTAL:			496.00	496.00	6.20	502.20
02311	009.01		2027000	2021	1	R	2/01/21	1,684.00	1,684.00	10.63	
	KOURKOUHELIS, SPIROS & SHIRLEY										
	48 GLADSTONE RD										
	MAILING: P.O. BOX 519										
	HEWITT,N.J. 07421										
	---	TOTAL:						1,684.00	1,684.00	10.63	1,694.63
02311	009.02		2028000	2021	1	R	2/01/21	75.00	75.00	.42	
	KOURKOUHELIS, SPIROS & SHIRLEY										
	HAMPTON RD										
	MAILING: P.O. BOX 519										
	HEWITT,N.J. 07421										
	---	TOTAL:						75.00	75.00	.42	75.42

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02311	017		2035000	2021	1	R	2/01/21	75.00	75.00	.42	
	KOURKOUMELIS, SPIRO										
	HAMPTON RD										
	MAILING: P.O. BOX 519										
	HEWITT, N.J. 07421										
						---	TOTAL:	75.00	75.00	.42	75.42
02311	018		2036000	2021	1	R	2/01/21	38.00	38.00	.21	
	KOURKOUMELIS, SPIROS										
	HAMPTON RD										
	MAILING: P.O. BOX 519										
	HEWITT, N.J. 07421										
						---	TOTAL:	38.00	38.00	.21	38.21
02311	021		2039000	2011	2	L	3/27/12	15,807.90	15,807.90	12,985.91	
	WOODS, WM CHARLES JR & P. MORTELLARO			2021	1	R	2/01/21	383.00	383.00	4.79	
	HAMPTON RD										
	MAILING: 273 WOODFIELD RD										
	WASHINGTON TWSHP, NJ 07676										
	[CONT'D DELQ PAID: 296.15]					---	TOTAL:	16,190.90	16,190.90	12,990.70	29,181.60
02311	027		2045000	2021	1	R	2/24/21	862.00	302.56	.13	
	MCDOWELL ROBERT										
	1 LINWOOD RD										
	MAILING: 21 GRANT STREET										
	RAMSEY, NJ 07446										
	[CONT'D DELQ PAID: 197.44]					---	TOTAL:	862.00	302.56	.13	302.69
02311	029		2047000	2020	4	R	11/01/20	77.38	77.38	4.45	
	DEMARCO, JEANETTE			2021	1	R	2/01/21	75.00	75.00	.94	
	LINWOOD RD										
	MAILING: 115 JAY AVE 1ST FLOOR										
	LYNDHURST N.J. 07071										
	[CONT'D DELQ PAID: 516.36]					---	TOTAL:	152.38	152.38	5.39	157.77
02312	008		2055000	2020	4	R	11/01/20	38.19	38.19	.98	
	SLATTERY MARLENE & PATRICIA DESIMONE			2021	1	R	2/01/21	38.00	38.00	.21	
	HAMPTON RD										
	MAILING: 6 HILLSIDE AVE										
	NORTH CALDWELL NJ 07006										
						---	TOTAL:	76.19	76.19	1.19	77.38
02312	014		2061000	2021	1	R	2/01/21	1,119.19	1,119.19	6.22	
	DEMIAO, ANDREW PINECREST SENIOR RES										
	42 HAMPTON RD										
	MAILING: 67 BONIFACE DRIVE, APT 43										
	PINE BUSH, NY 12566										
	[CONT'D DELQ PAID:]					---	TOTAL:	1,119.19	1,119.19	6.22	1,125.41

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02313	011		2082000	2021	1	R	2/01/21	1,443.00	1,443.00	8.02	
	GREENWOOD HOMES LLC 2 JAMESBURG RD MAILING: 2 JAMESBURG RD HEWITT NJ 07421										
				--->TOTAL:				1,443.00	1,443.00	8.02	1,451.02
02315	002		2101000	2021	1	R	2/01/21	1,926.00	1,926.00	24.08	
	ESFANDIARY ABRAHAM 118 PAPSCOE RD MAILING: 118 PAPSCOE RD HEWITT, NJ 07421										
	[CONT'D DELQ PAID:	35,110.46]		--->TOTAL:				1,926.00	1,926.00	24.08	1,950.08
02317	004		2130000	2016	2	L	10/10/17	2,203.11	2,203.11	356.57	
	MCCLURE ROBERT & PAMELA DENVILLE CT MAILING: 783-C COLUMBIA ST NEW MILFORD NJ 07646										
	[CONT'D DELQ PAID:	71.00]		--->TOTAL:				2,278.11	2,278.11	357.48	2,635.59
02320	001		2140000	2014	2	L	10/13/15	11,443.60	11,443.60	6,491.20	
	HOLZSCHUH, EDITH GLADSTONE RD MAILING: 17 REYNOLDS AVE HARRISON, N.J.. 07029										
				--->TOTAL:				11,843.60	11,843.60	6,496.20	18,339.80
02320	006		2145000	2021	1	R	2/01/21	74.00	74.00	.41	
	MILLER ELIZABETH CHICKADEE LN MAILING: 25 CHICKADEE LANE HEWITT NJ 07421										
				--->TOTAL:				74.00	74.00	.41	74.41
02402	007		2162000	2021	1	R	2/01/21	2,903.00	2,903.00	25.87	
	HARGROVE, STEPHEN 4 SILVERTOWN WY MAILING: P.O. BOX 1031 FALLS CHURCH, VA 22041										
				--->TOTAL:				2,903.00	2,903.00	25.87	2,928.87
02402	010		2165000	2020	3	R	8/01/20	77.00	77.00	3.51	
	BRIGATI, E UPPER GREENWOOD RD MAILING: P.O. BOX 463 LINCOLN PARK, NJ 07035										
				2020	4	R	11/01/20	77.38	77.38	1.98	
				2021	1	R	2/01/21	75.00	75.00	.42	
				--->TOTAL:				229.38	229.38	5.91	235.29

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02402	015		2170000	2020	4	R	1/13/21	2,407.25	88.68	.85	
	FOX JOSEPH			2021	1	R	2/01/21	2,357.00	2,357.00	19.66	
	23 UPPER GREENWOOD RD										
	MAILING: 23 UPPER GREENWOOD L RD										
	HEWITT NJ 07421										
	[CONT'D DELQ PAID:		]	--->TOTAL:				4,764.25	2,445.68	20.51	2,466.19
02402	019		2174000	2020	4	R	1/12/21	2,535.73	2,535.73	55.79	
	SAVINO DANIEL & JOSEPH			2021	1	R	2/01/21	2,483.00	2,483.00	31.04	
	11 UPPER GREENWOOD RD										
	MAILING: P O BOX 656										
	HEWITT N J 07421										
	[CONT'D DELQ PAID:	4,971.00	]	--->TOTAL:				5,018.73	5,018.73	86.83	5,105.56
02402	024		2179000	2021	1	R	2/01/21	76.00	76.00	.42	
	APKARIAN HAGOP & TALIN H										
	LAKESHORE DR										
	MAILING: 1141 HARVARD PLACE										
	FORT LEE NJ 07024										
	[CONT'D DELQ PAID:		]	--->TOTAL:				76.00	76.00	.42	76.42
02402	031		2186000	2021	1	R	1/25/21	3,252.00	76.00	.42	
	JOHNSON MATTHEW & NAOMI H/W										
	353 LAKESHORE DR		BANK 00672								
	MAILING: 280 RIVERSIDE DRIVE, 14E										
	NEW YORK, NY 10025										
	[CONT'D DELQ PAID:		]	--->TOTAL:				3,252.00	76.00	.42	76.42
02402	033		2188000	2020	1	R	2/01/20	1,347.00	1,347.00	115.24	
	BIZUB JUSTIN			2020	2	R	5/01/20	1,347.00	1,347.00	186.15	
	343 LAKESHORE DR			2020	3	R	8/01/20	1,415.00	1,415.00	145.04	
	MAILING: 345 LAKE SHORE DR			2020	4	R	11/01/20	1,409.48	1,409.48	81.05	
	HEWITT, NJ 07421			2021	1	R	2/01/21	1,380.00	1,380.00	17.25	
	--->TOTAL:							6,898.48	6,898.48	544.73	7,443.21
02403	001		2199000	2020	1	R	2/01/20	2,386.00	2,386.00	298.89	
	DOUGHERTY/HOGAN			2020	2	R	5/01/20	2,386.00	2,386.00	351.94	
	40 UPPER GREENWOOD RD			2020	3	R	8/01/20	2,508.00	2,508.00	257.07	
	MAILING: 40 UPPER GREENWOOD RD			2020	4	R	11/01/20	2,498.00	2,498.00	143.64	
	HEWITT, NJ 07421			2020	4	YP	12/31/20	635.01	635.01	17.46	
				2021	1	R	2/01/21	2,445.00	2,445.00	30.56	
	--->TOTAL:							12,858.01	12,858.01	1,099.56	13,957.57
02403	003		2201000	2021	1	R	2/01/21	2,125.00	2,125.00	16.15	
	RESH, REBECCA										
	56 UPPER GREENWOOD RD										
	MAILING: 56 UPPER GREENWOOD RD										
	HEWITT, N.J. 07421										
	--->TOTAL:							2,125.00	2,125.00	16.15	2,141.15

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02403	010		2208000	2020	4	R	1/12/21	563.62	563.62	7.56	
	SAVINO JOSEPH & DANIEL			2021	1	R	2/01/21	552.00	552.00	6.90	
	10 UPPER GREENWOOD RD										
	MAILING: 10 UP GR LK RD PO BOX656										
	HEWITT 07421										
	[CONT'D DELQ PAID:	1,104.00]		---		TOTAL:		1,115.62	1,115.62	14.46	1,130.08
02404	007		2225000	2021	1	R	11/12/20	459.00	457.30	2.54	
	SCHMID, MARIANNE										
	TENAFLY CT										
	MAILING: 34 PARK CIRCLE WEST										
	NEW HYDE PARK, NY 11040										
				---		TOTAL:		459.00	457.30	2.54	459.84
02404	012		2230000	2020	2	R	5/01/20	1,847.00	1,847.00	149.52	
	MUELLER EDWARD			2020	3	R	8/01/20	1,073.54	1,073.54	110.04	
	85 UPPER GREENWOOD RD			2021	1	R	2/01/21	1,192.04	1,192.04	14.90	
	MAILING: 85 UPPER GREENWOOD RD										
	HEWITT NJ 07421										
				---		TOTAL:		4,112.58	4,112.58	274.46	4,387.04
02405	007		2237000	2007	5	L	4/08/08	4,113.27	4,113.27	3,093.40	
	LADARIC LLC			2021	1	R	2/01/21	75.00	75.00	.94	
	RIVERSIDE RD										
	MAILING: 159 NEWARK POMPTON TPKE										
	LITTLE FALLS NJ 07424										
				---		TOTAL:		4,188.27	4,188.27	3,094.34	7,282.61
02405	009		2239000	2020	2	R	5/01/20	1,585.00	1,585.00	110.87	
	CENICOLA MATTHEW			2020	3	R	8/01/20	1,664.00	1,664.00	170.56	
	70 RIVERSIDE RD			2020	4	R	11/01/20	1,658.79	1,658.79	95.38	
	MAILING: 70 RIVERSIDE RD			2021	1	R	2/01/21	1,623.00	1,623.00	20.29	
	HEWITT, NJ 07421										
				---		TOTAL:		6,530.79	6,530.79	397.10	6,927.89
02405	012		2242000	2021	1	R	2/01/21	1,553.00	1,553.00	9.00	
	TILLSON ELAINA R&MANDARINO LEE-JT/T										
	151 UPPER GREENWOOD RD										
	MAILING: 11 COUNTRY LANE										
	WARWICK NY 10990										
				---		TOTAL:		1,553.00	1,553.00	9.00	1,562.00
02406	001		2252000	2020	4	R	2/03/21	592.30	32.70	.17	
	BRUSH RONALD & GINA			2021	1	R	2/01/21	580.00	580.00	5.07	
	86 UPPER GREENWOOD RD										
	MAILING: 681 FRANKLIN LAKE RD										
	FRANKLIN LAKES, NJ 07417										
	[CONT'D DELQ PAID:	1,153.60]		---		TOTAL:		1,172.30	612.70	5.24	617.94

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02406	008		2259000	2021	1	R	2/01/21	1,290.00	1,290.00	16.13	
			GILROY LAWRENCE & SCHIMANICO DAN J.								
			13 AUDUBON RD								
			MAILING: 485 RIVERSIDE DR								
			WAYNE NJ 07470								
			[CONT'D DELQ PAID: 10,200.08]			---	TOTAL:	1,290.00	1,290.00	16.13	1,306.13
02406	010		2261000	2020	4	R	2/19/21	1,782.01	1,245.19	4.36	
			POWELL,WILLIAM JR	2021	1	R	2/19/21	1,745.00	1,745.00	6.11	
			112 UPPER GREENWOOD RD								
			MAILING: 112 UPPER GRNWD RD								
			HEWITT, NJ 07421								
			[CONT'D DELQ PAID: 4,028.82]			---	TOTAL:	3,527.01	2,990.19	10.47	3,000.66
02406	011		2262000	2021	1	R	12/28/20	1,169.00	1,119.22	6.22	
			LEEDS,MARTIN								
			122 UPPER GREENWOOD RD								
			MAILING: 122 UP GREENWOOD RD								
			HEWITT,N.J. 07421								
			---			TOTAL:		1,169.00	1,119.22	6.22	1,125.44
02407	001		2275000	2020	3	R	9/01/20	1,060.00	1,048.75	68.49	
			TAS ARIF	2020	4	R	11/01/20	1,055.97	1,055.97	60.72	
			374 LAKESHORE DR	2021	1	R	2/01/21	1,034.00	1,034.00	12.93	
			MAILING: 67 MONTCLAIR AVE								
			PATERSON NJ 07503								
			[CONT'D DELQ PAID: 1,021.25]			---	TOTAL:	3,149.97	3,138.72	142.14	3,280.86
02407	004		2278000	2021	1	R	2/01/21	940.00	940.00	5.22	
			STEWART SUSAN								
			20 AUDUBON RD								
			MAILING: 28 DEHART AVE								
			WEST MILFORD NJ 07421								
			---			TOTAL:		940.00	940.00	5.22	945.22
02407	007		2281000	2021	1	R	2/01/21	1,511.00	1,511.00	8.47	
			ESCALANTE VICTOR A & NAVIA D E								
			30 AUDUBON RD								
			MAILING: 84 SUMMIT AVE								
			WALDWICK NJ 07463								
			---			TOTAL:		1,511.00	1,511.00	8.47	1,519.47
02407	014		2286000	2020	4	R	8/26/20	1,338.21	1,333.77	34.09	
			FLEET,KERRY & CHRISTINE	2021	1	R	2/01/21	1,310.00	1,310.00	15.22	
			9 DUNHAM RD								
			MAILING: 9 DUNHAM RD								
			HEWITT NJ 07421								
			---			TOTAL:		2,648.21	2,643.77	49.31	2,693.08

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02408	018		2305000	2015	2	L	10/11/16	15,264.03	15,264.03	7,956.49	
	VOISINE KRYSTA L.			2021	1	R	2/01/21	694.00	694.00	8.68	
	40 MORSEMER RD										
	MAILING: 33 EVERGREEN ROAD										
	HEWITT NJ 07421										
				--->TOTAL:				15,958.03	15,958.03	7,965.17	23,923.20
02409	008		2314000	2021	1	R	2/24/21	1,512.00	7.80	.01	
	HELMSTEADER, MICHAEL										
	25 MORSEMER RD										
	MAILING: P.O.BOX 604										
	HEWITT, NJ 07421										
	[CONT'D DELQ PAID:	1,504.12]		--->TOTAL:				1,512.00	7.80	.01	7.81
02409	015		2321000	2020	4	R	1/29/21	1,262.83	1,262.83	17.05	
	SWALLING III CARL			2021	1	R	2/01/21	1,235.00	1,235.00	15.44	
	5 CHATHAM RD										
	MAILING: 5 CHATHAM RD										
	HEWITT, NJ 07421										
	[CONT'D DELQ PAID:	20,474.69]		--->TOTAL:				2,497.83	2,497.83	32.49	2,530.32
02410	007		2329000	2021	1	R	2/16/21	1,475.00	4.92	.01	
	STRUCK JEFFREY & ANDAYA SHERRYL A										
	3 NEWFIELD RD										
	MAILING: 3 NEWFIELD RD										
	HEWITT NJ 07421										
	[CONT'D DELQ PAID:	1,470.08]		--->TOTAL:				1,475.00	4.92	.01	4.93
02410	009		2331000	2020	1	R	1/27/20	864.00	792.12	67.77	
	CHATHAM 39 LLC			2020	2	R	5/01/20	864.00	864.00	69.43	
	39 CHATHAM RD			2020	3	R	8/01/20	907.00	907.00	92.97	
	MAILING: 123 N 5TH ST			2020	4	R	11/01/20	904.07	904.07	51.98	
	SADDLE BROOK NJ 07663			2021	1	R	2/01/21	885.00	885.00	11.06	
				--->TOTAL:				4,424.07	4,352.19	293.21	4,645.40
02410	010		2332000	2018	2	L	10/15/19	331.41	331.41	43.04	
	CHATHAM 39 LLC			2021	1	R	2/01/21	27.00	27.00	.15	
	CHATHAM RD										
	MAILING: 39 CHATHAM RD										
	HEWITT NJ 07421										
				--->TOTAL:				358.41	358.41	43.19	401.60
02411	007		2341000	2021	1	R	2/01/21	1,500.00	1,500.00	8.33	
	BAKALIAN, RONALD										
	356 LAKESHORE DR										
	MAILING: 356 LAKESHORE DR										
	HEWITT NJ 07421										
				--->TOTAL:				1,500.00	1,500.00	8.33	1,508.33

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02412	001		2343000	2020	1	R	8/28/20	1,837.00	1,630.82	145.14	
	BARISO,ANTHONY & FODI,KAREN			2020	2	R	8/28/20	1,837.00	1,837.00	163.49	
	12 CHATHAM RD			2020	3	R	8/28/20	1,929.00	1,929.00	171.68	
	MAILING: 12 CHATHAM RD			2020	4	R	11/01/20	1,921.85	1,921.85	110.51	
	HEWITT,N.J 07421			2021	1	R	2/01/21	1,881.00	1,881.00	23.51	
	[CONT'D DELQ PAID:	44,076.04]		--->TOTAL:				9,405.85	9,199.67	614.33	9,814.00
02412	010		2352000	2021	1	R	2/01/21	1,506.00	1,506.00	8.41	
	WEBER,ERICA										
	29 EATONTOWN RD		BANK 00660								
	MAILING: 29 EATONTOWN RD										
	HEWITT NJ 07421										
				--->TOTAL:				1,506.00	1,506.00	8.41	1,514.41
02413	004		2360000	2021	1	R	2/01/21	1,014.00	1,014.00	12.68	
	MAC INTOSH ROBERT & CARIN MARIE										
	36 CHATHAM RD										
	MAILING: 36 CHATHAM RD										
	HEWITT NJ 07421										
	[CONT'D DELQ PAID:	15,865.55]		--->TOTAL:				1,014.00	1,014.00	12.68	1,026.68
02413	005		2361000	2021	1	R	2/01/21	2,034.00	2,034.00	15.01	
	KENNEDY BRIAN & JUSTINE										
	46 CHATHAM RD										
	MAILING: 46 CHATHAM RD										
	HEWITT N J 07421										
				--->TOTAL:				2,034.00	2,034.00	15.01	2,049.01
02414	005		2375000	2021	1	R	2/01/21	1,347.00	1,347.00	16.84	
	SAFA LLC										
	10 EATONTOWN RD										
	MAILING: 10 EATONTOWN RD										
	HEWITT, NJ 07421										
	[CONT'D DELQ PAID:	5,387.55]		--->TOTAL:				1,347.00	1,347.00	16.84	1,363.84
02414	012		2382000	2021	1	R	2/01/21	1,799.00	1,799.00	22.49	
	BAUER,JANICE										
	1 MORSEMERE RD										
	MAILING: 1 MORSEMERE RD										
	HEWITT, NJ 07421										
	[CONT'D DELQ PAID:	21,239.32]		--->TOTAL:				1,799.00	1,799.00	22.49	1,821.49
02414	018		2388000	2018	2	L	10/15/19	4,989.80	4,989.80	1,087.91	
	C & E PARTNERS			2021	1	R	2/01/21	442.00	442.00	5.53	
	11 PAPSCOE RD										
	MAILING: PO BOX 9										
	SHORT HILLS NJ 07078										
				--->TOTAL:				5,431.80	5,431.80	1,093.44	6,525.24

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02416	004		2410000	2020	2	R	5/01/20	2,725.00	2,725.00	279.02	
	AMBEL MIMAR DURDIA			2020	3	R	8/01/20	2,860.00	2,860.00	293.15	
	9 WENONAH CT			2020	4	R	11/01/20	2,850.20	2,850.20	163.89	
	MAILING: 36 JOHN RYLE AVE			2020	4	A	11/01/20	77.02	77.02	4.43	
	HALEDON NJ 07508			2021	1	R	2/01/21	2,790.00	2,790.00	34.88	
				2021	1	A	2/01/21	39.00	39.00	.49	
				--->TOTAL:				11,341.22	11,341.22	775.86	12,117.08
02416	008		2414000	2020	1	R	9/17/20	679.00	591.66	20.91	
	KLEIN STEVEN			2020	2	R	9/17/20	679.00	679.00	50.25	
	12 SADE TR			2020	3	R	9/17/20	712.00	712.00	56.60	
	MAILING: 12 SADE TERRACE			2020	4	R	11/01/20	710.42	710.42	40.85	
	HEWITT NJ 07421			2021	1	R	2/01/21	695.00	695.00	8.69	
	[CONT'D DELQ PAID:	823.78]		--->TOTAL:				3,475.42	3,388.08	177.30	3,565.38
02416	016		2422000	2014	5	L	10/13/15	29,870.35	29,870.35	18,478.55	
	MONEGO, CHARLES P & MARIE			2021	1	R	2/01/21	1,033.00	1,033.00	12.91	
	PAPSCOE RD		BANK 08150								
	MAILING: UNKNOWN										
	HEWITT N J 07421			--->TOTAL:				30,903.35	30,903.35	18,491.46	49,394.81
02416	023		2429000	2021	1	R	2/01/21	1,198.00	1,198.00	6.66	
	KASPER, J.&C. C/O DARRIN KASPER, EXEC										
	54 PAPSCOE RD										
	MAILING: 54 PAPSCOE RD										
	HEWITT, NJ 07421			--->TOTAL:				1,198.00	1,198.00	6.66	1,204.66
02507	009		2463000	2016	2	L	10/10/17	806.11	806.11	225.22	
	O'CONNOR CLARA JOYCE			2021	1	R	2/01/21	37.00	37.00	.21	
	STANTON CT										
	MAILING: 685 18 TH ST										
	BROOKLYN 11218			--->TOTAL:				843.11	843.11	225.43	1,068.54
02509	005		2475000	2021	1	R	2/01/21	1,361.00	1,361.00	7.56	
	WOECKENER RENE										
	60 PASSAIC DR										
	MAILING: 586 UNION ST #4R										
	BROOKLYN NY 11215			--->TOTAL:				1,361.00	1,361.00	7.56	1,368.56
02511	006		2495000	2021	1	R	11/04/20	2,852.00	2,840.51	25.09	
	DICKERT DONALD & COSTANZA SUSAN										
	4 EMERSON RD										
	MAILING: 4 EMERSON RD										
	HEWITT, N.J. 07421			--->TOTAL:				2,852.00	2,840.51	25.09	2,865.60

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02512	004		2500000	2021	1	R	2/01/21	517.00	517.00	6.46	
	YUBICASTRO SEGUNDO										
	214 LAKESHORE DR										
	MAILING: 414 MAIN ST APT4										
	HACKENSACK NJ 07601										
	[CONT'D DELQ PAID:	6,871.27]				---	TOTAL:	517.00	517.00	6.46	523.46
02512	006		2502000	2021	1	R	2/01/21	658.00	658.00	3.66	
	KELLY, EDWARD W										
	218 LAKESHORE DR										
	MAILING: 218 LAKESHORE DR										
	HEWITT, N.J. 07421										
						---	TOTAL:	658.00	658.00	3.66	661.66
02512	009		2505000	2015	2	L	10/11/16	1,740.96	1,740.96	520.51	
	CAPUTO, ANTHONY			2021	1	R	2/01/21	75.00	75.00	.94	
	LAKESHORE DR										
	MAILING: 100 FLORAL DR										
	PLAINVIEW, NY 11803										
						---	TOTAL:	1,815.96	1,815.96	521.45	2,337.41
02512	022		2517000	2011	2	L	3/27/12	2,822.02	2,822.02	1,503.66	
	KENNEDY, BARRINGTON			2021	1	R	2/01/21	74.00	74.00	.93	
	LAKESHORE DR										
	MAILING: P.O.BOX 312327										
	JAMAICA, N.Y. 11431										
						---	TOTAL:	2,896.02	2,896.02	1,504.59	4,400.61
02512	024		2519000	2021	1	R	2/01/21	2,031.00	2,031.00	14.97	
	RENTIS PROPERTIES LLC										
	290 LAKESHORE DR	BANK 00672									
	MAILING: 349 5TH AVE FLOOR 3										
	NEW YORK NY 10016										
						---	TOTAL:	2,031.00	2,031.00	14.97	2,045.97
02512	029		2523000	2021	1	R	1/04/21	37.00	33.86	.19	
	FEORENZA, ANTHONY JR.										
	LAKESHORE DR										
	MAILING: 83 POPULAR DRIVE										
	PARAMUS, NJ 07652										
						---	TOTAL:	37.00	33.86	.19	34.05
02601	013		2539000	2021	1	R	2/01/21	2,667.00	2,667.00	22.92	
	JORGENSEN CRAIG										
	131 POINT BREEZE DR										
	MAILING: 131 PT BREEZE DR										
	HEWITT, N.J. 07421										
						---	TOTAL:	2,667.00	2,667.00	22.92	2,689.92

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02601	024		2550000	2021	1	R	2/01/21	2,575.00	2,575.00	21.77	
	TURKEL, TOBY 159 POINT BREEZE DR MAILING: 170 PARK ROW APT 17B NEW YORK, NY 10038										
				--->TOTAL:				2,575.00	2,575.00	21.77	2,596.77
02602	010		2579000	2021	1	R	2/01/21	606.00	606.00	3.37	
	CASTRO JOHN & MARIA 94 POINT BREEZE DR MAILING: 57 ECKERSON AVE CLOSTER NJ 07624										
				--->TOTAL:				606.00	606.00	3.37	609.37
02603	016		2604000	2020	1	R	10/05/20	1,220.00	1,179.71	83.17	
	FANNING PATRICK & KATRINA										
	26 BELFORD DR										
	MAILING: P.O.BOX 262										
	HEWITT NJ 07421										
	[CONT'D DELQ PAID: 22,598.35]										
				--->TOTAL:				6,243.75	6,203.46	348.32	6,551.78
02604	014		2626000	2021	1	R	2/01/21	1,177.00	1,177.00	6.54	
	NORTON MARCIA M 208 POINT BREEZE DR MAILING: 3 RIVER RD NYACK NY 10960										
				--->TOTAL:				1,177.00	1,177.00	6.54	1,183.54
02605	001		2632000	2021	1	R	2/16/21	1,443.00	1,193.00	2.65	
	MESSNER, MARK & MESSNER, LYNNE 60 CLAYTON RD MAILING: 85 IRVING ST MIDLAND PARK NJ 07432										
				--->TOTAL:				1,443.00	1,193.00	2.65	1,195.65
02605	002		2633000	2017	2	L	10/09/18	1,136.01	1,136.01	214.48	
	UPPER GREENWOOD LAKE PROPERTIES LLC										
	CLAYTON RD										
	MAILING: 12 LYONS RD										
	HEWITT NJ 07421										
				--->TOTAL:				1,211.01	1,211.01	214.90	1,425.91
02605	007		2638000	2021	1	R	2/01/21	401.00	401.00	2.23	
	WALKER, EKHO M. 17 CLAYTON RD MAILING: 32 POINT BREEZE DR HEWITT NJ 07421										
				--->TOTAL:				401.00	401.00	2.23	403.23

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02605	009		2640000	2021	1	R	2/19/21	1,980.00	10.32	.04	
	LUPPINO ANTHONY W & PATRICIA 11 CLAYTON RD MAILING: 401 PROSPECT AVE CRANFORD NJ 07016										
	[CONT'D DELQ PAID:		1,969.68]	--->TOTAL:				1,980.00	10.32	.04	10.36
02605	012		2643000	2020	2	R	5/01/20	1,949.00	1,949.00	164.56	
	BRIGANTE MICHAEL & JANICE H/W										
	24 POINT BREEZE DR			2020	3	R	8/01/20	2,046.00	2,046.00	209.72	
	MAILING: 26 POINT BREEZE DR			2020	4	R	11/01/20	2,039.12	2,039.12	117.25	
	HEWITT,N.J. 07421			2021	1	R	2/01/21	1,996.00	1,996.00	24.95	
	--->TOTAL:							8,030.12	8,030.12	516.48	8,546.60
02605	013		2644000	2020	2	R	5/01/20	1,504.00	1,504.00	98.92	
	BRIGANTE MICHAEL & JANICE H/W										
	26 POINT BREEZE DR			2020	3	R	8/01/20	1,580.00	1,580.00	161.95	
	MAILING: 26 POINT BREEZE DR			2020	4	R	11/01/20	1,573.60	1,573.60	90.48	
	HEWITT,N.J. 07421			2021	1	R	2/01/21	1,540.00	1,540.00	19.25	
	--->TOTAL:							6,197.60	6,197.60	370.60	6,568.20
02606	007		2658000	2021	1	R	2/01/21	1,295.00	1,295.00	7.19	
	HALLER, SUZANNE 37 BELFORD DR MAILING: 12 GOLDFINCH LANE HEWITT NJ 07421										
	--->TOTAL:							1,295.00	1,295.00	7.19	1,302.19
02606	014		2665000	2021	1	R	2/24/21	373.00	1.91		
	LANZA VINCENT POINT BREEZE DR MAILING: 4 COUNTRYSIDE LANE RINGWOOD, NJ 07456										
	[CONT'D DELQ PAID:		371.09]	--->TOTAL:				373.00	1.91		1.91
02608	008		2687000	2021	1	R	2/01/21	37.00	37.00	.21	
	GIANNANTONIO DONNA POINT BREEZE DR MAILING: 45 BELFORD DR HEWITT NJ 07421										
	--->TOTAL:							37.00	37.00	.21	37.21
02608	011		2690000	2016	2	L	10/10/17	805.72	805.72	224.99	
	HACKER, RUSSELL & PAULINE										
	POINT BREEZE DR			2021	1	R	2/01/21	37.00	37.00	.21	
	MAILING: P.O. BOX 7246										
	SUSSEX, NJ 07461			--->TOTAL:							
								842.72	842.72	225.20	1,067.92

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02608	013		2692000	2021	1	R	2/01/21	75.00	75.00	.42	
SWANSON KATHY POINT BREEZE DR MAILING: 1269 MACOPIN ROAD WEST MILFORD, NJ 07480											
--->TOTAL:								75.00	75.00	.42	75.42
02610	008		2708000	2021	1	R	2/01/21	76.00	76.00	.42	
HAMMER, SAMUEL H. %MICHAEL HAMMER POINT BREEZE DR MAILING: 54A GRAHAM RD-WIMBLEDON SW19-3SS-ENGLAND 00000											
--->TOTAL:								76.00	76.00	.42	76.42
02611	003		2711000	2021	1	R	2/01/21	2,435.00	2,435.00	20.02	
KELLY EDWARD W & AMY 30 RACE TRACK DR MAILING: 30 RACE TRACK DR HEWITT, NJ 07421											
--->TOTAL:								2,435.00	2,435.00	20.02	2,455.02
02701	022.01		2767000	2021	1	R	2/01/21	1,945.00	1,945.00	13.90	
RADONCIC, ISMET 105 LAKESHORE DR MAILING: 3424 KINGSBRIDGE AVE APT-5H-BRONX N.Y. 10463											
--->TOTAL:								1,945.00	1,945.00	13.90	1,958.90
02701	022.02		2768000	2021	1	R	2/24/21	3,572.00	1,888.70	1.38	
RODRIGUEZ CAMEO 107 LAKESHORE DR MAILING: 947 COLUMBUS DR TEANECK NJ 07666											
[CONT'D DELQ PAID:			589.31]	--->TOTAL:				3,572.00	1,888.70	1.38	1,890.08
02701	028		2774000	2018	5	L	10/15/19	13,099.84	13,099.84	2,908.82	
MARSHALL, ANDREW F. %CARMEN ALARCO 83 LAKESHORE DR MAILING: 2 MARINE VIEW PLAZA AP18E HOBOKEN, NJ 07030											
--->TOTAL:								14,092.84	14,092.84	2,921.23	17,014.07
02701	029		2775000	2017	2	L	10/09/18	1,136.01	1,136.01	215.93	
MARSHALL, ANDREW F. %CARMEN ALARCO LAKESHORE DR MAILING: 2 MARINE VIEW PLAZA AP18E HOBOKEN, NJ 07030											
--->TOTAL:								1,211.01	1,211.01	216.35	1,427.36

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02702	007		2782000	2020	4	R	11/01/20	1,346.17	1,346.17	34.40	
	MCGRATH,P.&STRUBLE,D.&MCGRATH,L.			2021	1	R	2/01/21	1,317.00	1,317.00	15.39	
	28 LANDING RD										
	MAILING: 28 LANDING ROAD										
	HEWITT,N.J. 07421										
				--->TOTAL:				2,663.17	2,663.17	49.79	2,712.96
02702	022		2797000	2021	1	R	2/01/21	2,719.00	2,719.00	23.57	
	MERIWETHER,FRANCES										
	4 RACE TRACK DR										
	MAILING: 4 RACE TRACK DR										
	HEWITT, NJ 07421										
				--->TOTAL:				2,719.00	2,719.00	23.57	2,742.57
02704	017		2818000	2020	2	R	5/01/20	805.59	805.59	52.81	
	KLEIN STEVEN			2020	3	R	8/01/20	846.00	846.00	47.17	
	169 LAKESHORE DR			2020	4	R	11/01/20	843.14	843.14	48.48	
	MAILING: 655 LAKESHORE DR			2021	1	R	2/01/21	825.00	825.00	10.31	
	HEWITT NJ 07421										
				--->TOTAL:				3,319.73	3,319.73	158.77	3,478.50
02705	002		2820000	2017	2	L	10/09/18	596.58	596.58	118.87	
	MARSHALL,ANDREW F.%CARMEN ALARCO			2021	1	R	2/01/21	37.00	37.00	.21	
	LAKESHORE DR										
	MAILING: 2 MARINE VIEW PLAZA AP18E										
	HOBOKEN, NJ 07030										
				--->TOTAL:				633.58	633.58	119.08	752.66
02712	013		2890000	2021	1	R	10/21/20	1,223.00	1,222.93	6.79	
	MANDO PASQUALE										
	23 ELIZABETH RD										
	MAILING: 23 ELIZABETH RD										
	HEWITT NJ 07421										
				--->TOTAL:				1,223.00	1,222.93	6.79	1,229.72
02712	018		2895000	2021	1	R	2/01/21	825.00	825.00	4.58	
	O'SHEA PATRICIA M										
	13 ELIZABETH RD										
	MAILING: 13 ELIZABETH RD										
	HEWITT NJ 07421										
				--->TOTAL:				825.00	825.00	4.58	829.58
02713	007		2902000	2021	1	R	2/01/21	37.00	37.00	.21	
	GARLEY KEITH K J & ROBERT										
	SECAUCUS RD										
	MAILING: PO BOX 586										
	GREENWOOD LAKE NY 10925										
				--->TOTAL:				37.00	37.00	.21	37.21

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
02713	011		2906000	2020	2	R	5/01/20	73.00	73.00	4.79	
	MEAKEM CINDY			2020	3	R	8/01/20	77.00	77.00	3.51	
	GREENWICH RD			2020	4	R	11/01/20	77.38	77.38	1.98	
	MAILING: 15 GREENWICH RD			2021	1	R	2/01/21	75.00	75.00	.42	
	HEWITT NJ 07421										
	[CONT'D DELQ PAID:	73.00]		--->TOTAL:				302.38	302.38	10.70	313.08
02713	012		2907000	2021	1	R	1/15/21	1,795.00	0.34		
	KEBLINGER KAREN & KEBLINGER AMY										
	15 GREENWICH RD										
	MAILING: 15 GREENWICH RD										
	HEWITT NJ 07421										
				--->TOTAL:				1,795.00	0.34		.34
02801	006		2932000	2020	4	R	10/22/20	2,835.43	2,835.43	115.12	
	BITTEN EDWARD			2021	1	R	10/22/20	2,776.00	2,776.00	34.70	
	324 WARWICK TP										
	MAILING: 10 UNION AVE										
	BLOOMINGDALE,N.J. 07403										
				--->TOTAL:				5,611.43	5,611.43	149.82	5,761.25
03002	012		2963000	2021	1	R	2/23/21	1,433.00	7.61	.01	
	SMITH RUSSELL										
	83 TERRA COTTA RD										
	MAILING: 83 TERRA COTTA RD										
	HEWITT NJ 07421										
	[CONT'D DELQ PAID:	1,425.05]		--->TOTAL:				1,433.00	7.61	.01	7.62
03004	004		2973000	2020	4	R	12/07/20	1,836.82	1.50	.06	
	BOUSQUET,MICHAEL			2021	1	R	2/01/21	1,797.00	1,797.00	22.46	
	41 DOGWOOD LN										
	MAILING: 41 DOGWOOD LANE										
	HEWITT,N.J. 07421										
	[CONT'D DELQ PAID:	1,835.32]		--->TOTAL:				3,633.82	1,798.50	22.52	1,821.02
03004	005		2974000	2021	1	R	2/01/21	1,018.00	1,018.00	5.66	
	VESUVIO JODY L										
	35 DOGWOOD LN										
	MAILING: 35 DOGWOOD LANE										
	WEST MILFORD NJ 07421										
				--->TOTAL:				1,018.00	1,018.00	5.66	1,023.66
03004	010		2979000	2021	1	R	2/01/21	2,230.00	2,230.00	17.46	
	CHRISTMANN,LISA										
	19 DOGWOOD LN										
	MAILING: 19 DOGWOOD LANE										
	HEWITT NJ 07421										
				--->TOTAL:				2,230.00	2,230.00	17.46	2,247.46

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03004	017		2986000	2021	1	R	2/24/21	1,761.00	10.67	.01	
	KOESTLER GAIL A										
	1 VALLEY RD										
	MAILING: 15 DOGWOOD LN										
	HEWITT NJ 07421										
	[CONT'D DELQ PAID:	1,750.33]		---		TOTAL:		1,761.00	10.67	.01	10.68
03004	018		2987000	2021	1	R	2/24/21	2,675.00	21.18	.02	
	KOESTLER GAIL A										
	15 DOGWOOD LN										
	MAILING: 15 DOGWOOD LN										
	HEWITT NJ 07421										
	[CONT'D DELQ PAID:	2,653.82]		---		TOTAL:		2,675.00	21.18	.02	21.20
03005	008		3000000	2021	1	R	2/01/21	1,861.00	1,861.00	23.26	
	DAVID JR JOSEPH										
	71 DOGWOOD LN										
	MAILING: 71 DOGWOOD LN										
	HEWITT NJ 07421										
	[CONT'D DELQ PAID:	11,670.40]		---		TOTAL:		1,861.00	1,861.00	23.26	1,884.26
03006	001		3002000	2021	1	R	2/01/21	2,380.00	2,380.00	19.33	
	KINDERGAN BRIAN & REBECCA H/W										
	36 DOGWOOD LN										
	MAILING: 36 DOGWOOD LA										
	HEWITT NJ 07421										
				---		TOTAL:		2,380.00	2,380.00	19.33	2,399.33
03006	009		3010000	2021	1	R	2/01/21	1,651.00	1,651.00	10.22	
	HAMPARIAN MARIANA Z										
	4 TWIN OAKS TR	BANK 00597									
	MAILING: 4 TWIN OAKS TRAIL										
	HEWITT NJ 07421										
				---		TOTAL:		1,651.00	1,651.00	10.22	1,661.22
03006	010		3011000	2021	1	R	2/01/21	1,198.00	1,198.00	6.66	
	O'CONNOR KERRI & EILBACHER LUKE										
	63 KUSHAQUA TR N	BANK 00660									
	MAILING: 20 WEST SPRING ST										
	SOMERVILLE, NJ 08876										
				---		TOTAL:		1,198.00	1,198.00	6.66	1,204.66
03006	013		3014000	2020	1	R	10/14/20	1,464.00	1,316.25	38.61	
	FORNINO NICOLA E			2020	2	R	10/14/20	1,464.00	1,464.00	95.30	
	51 KUSHAQUA TR			2020	3	R	10/14/20	1,537.00	1,537.00	101.44	
	MAILING: 558 BELMONT AVE			2020	4	R	11/01/20	1,531.01	1,531.01	88.03	
	HALEDON NJ 07508			2021	1	R	2/01/21	1,499.00	1,499.00	18.74	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
		[CONT'D DELQ PAID:	147.75]			--->TOTAL:		7,495.01	7,347.26	342.12	7,689.38
03007	009		3027000	2020	3	R	2/09/21	1,276.00	156.66	1.33	
	SEVERINO JOHN J			2020	4	R	2/09/21	1,271.34	1,271.34	10.81	
	3 KUSHAQUA TR N			2021	1	R	2/01/21	1,245.00	1,245.00	15.56	
	MAILING: 133 BOONTON AVE										
	KINNELON NJ 07405										
	[CONT'D DELQ PAID:	15,491.63]				--->TOTAL:		3,792.34	2,673.00	27.70	2,700.70
03009	002		3037000	2021	1	R	2/01/21	2,272.00	2,272.00	17.98	
	DYKSTRA HOLDING LLC										
	28 GIFFORD RD										
	MAILING: 198 KITCHELL LAKE DR										
	WEST MILFORD NJ 07480										
						--->TOTAL:		2,272.00	2,272.00	17.98	2,289.98
03009	009		3044000	2020	4	R	12/01/20	1,822.05	14.83	.63	
	MONROE DORIS K			2021	1	R	2/01/21	1,783.00	1,783.00	22.29	
	2 GIFFORD RD										
	MAILING: 2 GIFFORD RD										
	HEWITT NJ 07421										
	[CONT'D DELQ PAID:	1,807.22]				--->TOTAL:		3,605.05	1,797.83	22.92	1,820.75
03009	010		3045000	2020	4	R	11/01/20	726.04	726.04	18.55	
	LAJTAI MOISE			2021	1	R	2/01/21	711.00	711.00	3.95	
	LAKESIDE RD										
	MAILING: 6820 15TH AVE										
	NY NY 11219										
						--->TOTAL:		1,437.04	1,437.04	22.50	1,459.54
03009	013		3048000	2020	3	R	8/01/20	1,751.00	1,748.07	179.18	
	US BANK TRUST % HUDSON HOMES MGMT										
	479 LAKESIDE RD		BANK 00660								
	MAILING: 3701 REGENT BLVD,SUIT 200										
	IRVING, TX 75063										
	[CONT'D DELQ PAID:	3,452.67]				--->TOTAL:		1,751.00	1,748.07	179.18	1,927.25
03009	015		3050000	2021	1	R	2/01/21	1,713.00	1,713.00	11.00	
	DURLIK, BEATA & JERZY E.										
	473 LAKESIDE RD										
	MAILING: 104 FRANKLIN ST										
	BROOKLYN NY 11222										
						--->TOTAL:		1,713.00	1,713.00	11.00	1,724.00
03009	029		3064000	2021	1	R	2/01/21	1,741.00	1,741.00	21.76	
	SERRA, INGRID										
	24 TWIN OAKS TR										
	MAILING: 24 TWIN OAKS TR										
	HEWITT NJ 07421										
	[CONT'D DELQ PAID:	8,016.74]				--->TOTAL:		1,741.00	1,741.00	21.76	1,762.76

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03012	003		3073000	2021	1	R	2/01/21	3,643.00	3,643.00	35.12	
	VANPAMELEN DALE 47 SOMERVILLE RD MAILING: 47 SOMMerville RD HEWITT NJ 07421										
				--->TOTAL:				3,643.00	3,643.00	35.12	3,678.12
03013	004		3082000	2021	1	R	2/01/21	169.00	169.00	.94	
	VANPAMELEN DALE SOMERVILLE RD MAILING: 47 SOMMerville RD HEWITT NJ 07421										
				--->TOTAL:				169.00	169.00	.94	169.94
03013	016		3094000	2021	1	R	2/01/21	37.00	37.00	.21	
	LAJTAI MOISE LAKESIDE RD MAILING: 6820 15TH AVE NY NY 11219										
				--->TOTAL:				37.00	37.00	.21	37.21
03013	019		3098000	2021	1	R	2/01/21	37.00	37.00	.46	
	DYKSTRA ERIC & ELENA LAKESIDE RD MAILING: 538 LAKESIDE DR HEWITT NJ 07421										
	[CONT'D DELQ PAID:	290.06]		--->TOTAL:				37.00	37.00	.46	37.46
03013	020		3099000	2019	2	L	10/13/20	393.00	393.00	22.66	
	SERRA, INGRID LAKESIDE RD MAILING: 24 TWIN OAKS TR HEWITT NJ 07421										
	[CONT'D DELQ PAID:	121.00]		--->TOTAL:				430.00	430.00	22.87	452.87
03013	026		3105000	2021	1	R	2/01/21	37.00	37.00	.21	
	538 LAKESIDE ROAD LLC LAKESIDE RD MAILING: 198 KITCHELL LAKE DR WEST MILFORD NJ 07480										
				--->TOTAL:				37.00	37.00	.21	37.21
03013	027		3106000	2021	1	R	2/01/21	37.00	37.00	.21	
	DYKSTRA HOLDING LLC LAKESIDE RD MAILING: 198 KITCHELL LAKE DR WEST MILFORD NJ 07480										
				--->TOTAL:				37.00	37.00	.21	37.21

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03013	028		3107000	2021	1	R	2/01/21	866.00	866.00	4.81	
	538 LAKESIDE ROAD LLC										
	LAKESIDE RD										
	MAILING: 198 KITCHELL LAKE DR										
	WEST MILFORD NJ 07480										
						---	TOTAL:	866.00	866.00	4.81	870.81
03014	001		3108000	2021	1	R	2/01/21	814.00	814.00	4.52	
	538 LAKESIDE ROAD LLC										
	LAKESIDE RD										
	MAILING: 198 KITCHELL LAKE DR										
	WEST MILFORD NJ 07480										
						---	TOTAL:	814.00	814.00	4.52	818.52
03015	001		3109000	2021	1	R	2/01/21	1,262.00	1,262.00	7.01	
	538 LAKESIDE ROAD LLC										
	538 LAKESIDE RD										
	MAILING: 198 KITCHELL LAKE DR										
	WEST MILFORD NJ 07480										
						---	TOTAL:	1,262.00	1,262.00	7.01	1,269.01
03103	003		3131000	2021	1	R	12/24/20	1,953.00	1,928.57	13.69	
	UHR,BRIAN & KATHLEEN										
	33 QUIGLEY RD										
	MAILING: 33 QUIGLEY RD										
	HEWITT,N.J. 07421										
						---	TOTAL:	1,953.00	1,928.57	13.69	1,942.26
03103	009		3137000	2021	1	R	2/01/21	914.14	914.14	5.08	
	ZIMOLAG IZABELA										
	13 QUIGLEY RD										
	MAILING: 13 QUIGLEY RD										
	HEWITT NJ 07421										
						---	TOTAL:	914.14	914.14	5.08	919.22
03103	012		3140000	2021	1	R	2/01/21	1,504.00	1,504.00	8.38	
	JELONNEK,CURTISS										
	11 GLENDALE RD										
	MAILING: 11 GLENDALE RD										
	HEWITT NJ 07421										
						---	TOTAL:	1,504.00	1,504.00	8.38	1,512.38
03103	019		3147000	2021	1	R	2/01/21	1,587.00	1,587.00	9.42	
	LANGLEY WM E										
	32 KUSHAQUA TR S										
	MAILING: 32 KUSHAQUA TR S										
	HEWITT N J 07421										
						---	TOTAL:	1,587.00	1,587.00	9.42	1,596.42

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03104	002		3152000	2021	1	R	2/01/21	1,368.00	1,368.00	7.60	
	EASTSIDE LAUREL LLC										
	12 EASTSIDE RD										
	MAILING: P.O. BOX 812										
	WEST MILFORD, NJ 07480										
						---	TOTAL:	1,368.00	1,368.00	7.60	1,375.60
03107	004		3175000	2021	1	R	2/01/21	37.00	37.00	.21	
	ANGELOTTO MICHAEL & CAROL										
	LAKESIDE RD										
	MAILING: 13 EASTSIDE RD										
	HEWITT NJ 07421										
						---	TOTAL:	37.00	37.00	.21	37.21
03107	013		3184000	2021	1	R	2/01/21	11,917.00	11,917.00	138.55	
	BATTINELLI III, ANTHONY & ALLISON M.										
	392 LAKESIDE RD		BANK 00597								
	MAILING: 1611 GREENWOOD LAKE										
	HEWITT, N.J. 07421										
						---	TOTAL:	11,917.00	11,917.00	138.55	12,055.55
03301	001		3212000	2021	1	R	2/01/21	1,853.00	1,853.00	12.75	
	WALLHAUSER MARK A.										
	PINE										
	MAILING: 196 LAKESIDE ROAD										
	HEWITT, NJ 07421										
						---	TOTAL:	1,853.00	1,853.00	12.75	1,865.75
03301	004		3215000	2021	1	R	2/01/21	229.00	229.00	1.27	
	STERN, JANICE & IORIO, RICHARD J.										
	PINE										
	MAILING: 789 WOODED TRAIL										
	FRANKLIN LAKES NJ 07417										
						---	TOTAL:	229.00	229.00	1.27	230.27
03301	006		3217000	2020	4	R	11/01/20	2,121.61	2,121.61	74.08	
	RENARD LLC			2021	1	R	2/01/21	2,077.00	2,077.00	25.96	
	PINE										
	MAILING: 49 PINE HILL DR										
	SOUTH SALEM, NY 10590										
						---	TOTAL:	4,198.61	4,198.61	100.04	4,298.65
03401	023		3249000	2020	4	R	11/01/20	118.97	118.97	3.04	
	PRO ABATEMENT SVCS & SOLUTIONS INC			2021	1	R	2/01/21	116.00	116.00	.64	
	LAKESIDE RD										
	MAILING: 8600 NEWKIRK AVE										
	NORTH BERGEN NJ 07047										
						---	TOTAL:	234.97	234.97	3.68	238.65

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03401	024		3250000	2020	4	R	11/01/20	115.57	115.57	2.95	
	PRO ABATEMENT SVCS & SOLUTIONS INC			2021	1	R	2/01/21	113.00	113.00	.63	
	LAKESIDE RD										
	MAILING: 8600 NEWKIRK AVE										
	NORTH BERGEN NJ 07047										
				---			TOTAL:	228.57	228.57	3.58	232.15
03402	004		3254000	2021	1	R	10/08/20	882.00	621.32	3.45	
	SIM MINJUNG & SOYEON										
	72 REIDY PL										
	MAILING: 271 KINDERKAMACK RD #D										
	RIVER EDGE NJ 07661										
				---			TOTAL:	882.00	621.32	3.45	624.77
03402	010		3260000	2021	1	R	2/01/21	1,519.00	1,519.00	8.57	
	VLAVIANOS LAUREN										
	23 MILLINGTON AV										
	MAILING: 49 OVERLOOK RD										
	WEST MILFORD NJ 07480										
				---			TOTAL:	1,519.00	1,519.00	8.57	1,527.57
03403	003		3265000	2021	1	R	2/01/21	2,092.00	2,092.00	15.73	
	O'NEIL SUSAN										
	26 MILLINGTON AV										
	MAILING: 26 MILLINGTON AVE										
	HEWITT NJ 07421										
				---			TOTAL:	2,092.00	2,092.00	15.73	2,107.73
03405	001		3284000	2021	1	R	1/22/21	7,067.00	0.85		
	MASON DANIEL S & MARJORIE										
	36 ROCKY POINT RD										
	MAILING: 36 ROCKY POINT ROAD										
	HEWITT NJ 07421										
				---			TOTAL:	7,067.00	0.85		.85
03405	005		3288000	2020	4	R	1/21/21	2,980.38	1,278.16	9.94	
	MATUTE ROSEMARY			2020	4	YP	1/21/21	724.27	724.27	12.67	
	52 ROCKY POINT RD			2021	1	R	2/01/21	2,918.00	2,918.00	36.48	
	MAILING: 6 SHERMAN ST										
	WAYNE NJ 07470										
				---			TOTAL:	6,622.65	4,920.43	59.09	4,979.52
03405	009		3292000	2021	1	R	2/01/21	55.00	55.00	.31	
	ROSENBERG STEVEN & WENDY										
	ROCKY POINT RD										
	MAILING: 316 LAWRENCE AVE										
	WESTFIELD NJ 07090										
				---			TOTAL:	55.00	55.00	.31	55.31

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03405	014		3297000	2021	1	R	2/01/21	791.00	791.00	4.39	
	ROSENBERG STEVEN & WENDY ROCKY POINT RD MAILING: 316 LAWRENCE AVE WESTFIELD NJ 07090										
				--->TOTAL:				791.00	791.00	4.39	795.39
03406	005		3305000	2020	4	R	11/01/20	5,931.23	5,931.23	293.13	
	ROYER M & M, PRUDEN,M 1995 LKSDE TR 32 OLD LAKESIDE RD S MAILING: 32 OLD LAKESIDE RD HEWITT, NJ 07421										
				2021	1	R	2/01/21	5,807.00	5,807.00	72.59	
				--->TOTAL:				11,738.23	11,738.23	365.72	12,103.95
03501	004		3340000	2021	1	R	2/01/21	1,385.00	1,385.00	7.69	
	KELLY WYNE P 4 ARLINGTON AV MAILING: 4 ARLINGTON RD HEWITT, NJ 07421										
				--->TOTAL:				1,385.00	1,385.00	7.69	1,392.69
03502	005		3348000	2021	1	R	2/01/21	1,572.00	1,572.00	9.23	
	ZENO HOME REMODELING LLC 61 ELM ST BANK 00660 MAILING: 16 IROQUOIS AVE OAKLAND NJ 07436										
				--->TOTAL:				1,572.00	1,572.00	9.23	1,581.23
03503	005		3353000	2021	1	R	2/04/21	1,364.00	16.29	.08	
	WILLIAMS JOAN F 47 REIDY PL MAILING: 1705 MACOPIN RD WEST MILFORD NJ 07480										
				--->TOTAL:				1,364.00	16.29	.08	16.37
03503	008		3356000	2021	1	R	2/01/21	2,612.00	2,612.00	22.23	
	GIULIANO FRANK 33 REIDY PL MAILING: 33 REIDY PLACE HEWITT, NJ 07421										
				--->TOTAL:				2,612.00	2,612.00	22.23	2,634.23
03503	010		3358000	2021	1	R	2/22/21	2,938.00	22.10	.04	
	ZHENG,DE YU & LIU,ZHI MEI 25 REIDY PL BANK 00308 MAILING: 25 REIDY PL HEWITT,N.J. 07421										
	[CONT'D DELQ PAID:		2,915.90]	--->TOTAL:				2,938.00	22.10	.04	22.14

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03503	011		3359000	2021	1	R	9/14/20	76.00	75.23	.42	
	LAUER, SARA C/O KEN LAUER REIDY PL MAILING: 302 HIALEAH DR MT. LAUREL, NJ 08054										
				--->TOTAL:				76.00	75.23	.42	75.65
03503	030		3379000	2020	4	R	11/01/20	37.34	37.34	.95	
	PJETROVIC RASIM COOLEY LN MAILING: 27 COOLEY LN HEWITT NJ 07421										
				2021	1	R	2/01/21	37.00	37.00	.21	
				--->TOTAL:				74.34	74.34	1.16	75.50
03503	032		3381000	2021	1	R	2/01/21	1,879.00	1,879.00	13.07	
	LOBBREGT JR, ROBERT 35 COOLEY LN MAILING: 35 COOLEY LN HEWITT NJ 07421										
				--->TOTAL:				1,879.00	1,879.00	13.07	1,892.07
03503	037		3386000	2020	3	R	8/01/20	861.00	861.00	88.25	
	SHARKEY JOHN & LILLIAN 23 COOLEY LN MAILING: 62 WOODHALL STREET LIDO BEACH, N.Y. 11561-1156										
				2020	4	R	11/01/20	858.92	858.92	49.39	
				2021	1	R	2/01/21	840.00	840.00	10.50	
	[CONT'D DELQ PAID: 8,158.07]										
				--->TOTAL:				2,559.92	2,559.92	148.14	2,708.06
03503	042		3391000	2020	2	R	5/01/20	1,543.00	1,543.00	104.68	
	BOVE, ANDREW 13 COOLEY LN MAILING: 614 WESTBROOK RD RINGWOOD, N.J. 07456										
				2020	3	R	8/01/20	1,620.00	1,620.00	166.05	
				2020	4	R	11/01/20	1,613.49	1,613.49	92.78	
				2021	1	R	2/01/21	1,580.00	1,580.00	19.75	
				--->TOTAL:				6,356.49	6,356.49	383.26	6,739.75
03503	044		3393000	2020	4	R	11/30/20	1,407.78	1,350.85	58.09	
	HEWITT ROBERT 7 COOLEY LN MAILING: 341 SKYLINE LAKES DR RINGWOOD NJ 07456										
				2021	1	R	2/01/21	1,378.00	1,378.00	17.23	
	[CONT'D DELQ PAID: 6,922.92]										
				--->TOTAL:				2,785.78	2,728.85	75.32	2,804.17
03506	010		3428000	2012	2	L	3/19/13	24,583.50	24,583.50	18,579.56	
	CASTRONOVA, RICHARD & STEVEN 19-23 LAKESIDE RD MAILING: 1635 UNION VALLEY RD WEST MILFORD, NJ 07480										
				2021	1	R	2/01/21	730.00	730.00	9.13	
				--->TOTAL:				25,313.50	25,313.50	18,588.69	43,902.19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03506	012		3430000	2021	1	R	2/01/21	2,134.00	2,134.00	16.26	
	JENSEN CHARLES & LOIS										
	4 OLDEN AV										
	MAILING: 4 OLDEN AVE										
	HEWITT NJ 07421										
						---	TOTAL:	2,134.00	2,134.00	16.26	2,150.26
03507	004		3437000	2020	4	A	11/01/20	759.92	759.92	19.42	
	BELFIELD M,SYBRUN,M & FLEURIOT,J										
	60 REIDY PL										
	MAILING: 60 REIDY PL										
	HEWITT, NJ 07421										
	[CONT'D DELQ PAID:	570.00]				---	TOTAL:	759.92	759.92	19.42	779.34
03508	006		3446000	2021	1	R	2/01/21	1,061.00	1,061.00	5.89	
	ESCALANTE-NAVIA DAYANA & VICTOR A										
	14 GLEASON RD										
	MAILING: 94 SUMMIT AVE										
	WALDWICK, NJ 07463										
						---	TOTAL:	1,061.00	1,061.00	5.89	1,066.89
03509	002		3454000	2021	1	R	2/01/21	2,717.00	2,717.00	23.55	
	FISHER TIFFANIE M										
	30 DE HART AV										
	MAILING: 1500 HUDSON ST APT 21										
	HOBOKEN NJ 07030										
						---	TOTAL:	2,717.00	2,717.00	23.55	2,740.55
03511	003		3493000	2021	1	R	2/01/21	2,232.00	2,232.00	17.48	
	SIMONEAU KENNETH & NANCY										
	11 ROCKY POINT RD										
	MAILING: 11 ROCKY PT RD										
	HEWITT N J 07421										
						---	TOTAL:	2,232.00	2,232.00	17.48	2,249.48
03512	004		3501000	2021	1	R	2/01/21	4,075.00	4,075.00	40.52	
	C&B INVESTMENT GROUP LLC										
	11 MAC DONALD RD										
	MAILING: 9 MAC DONALD RD										
	HEWITT NJ 07421										
						---	TOTAL:	4,075.00	4,075.00	40.52	4,115.52
03512	011		3508000	2020	4	R	2/08/21	4,827.41	36.42	.33	
	SMITH CANDICE & GAFFNEY JOSEPH										
	34 ROCKY POINT RD										
	MAILING: 34 ROCKY POINT RD										
	HEWITT, NJ 07421										
	[CONT'D DELQ PAID:	9,517.99]				---	TOTAL:	4,827.41	36.42	.33	36.75

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03601	001		3509000	2021	1	R	2/01/21	3,679.00	3,679.00	45.99	
		1952 UNION VALLEY RD LLC									
		1952 UNION VALLEY RD									
		MAILING: PO BOX 529									
		HEWITT NJ 07421									
		[CONT'D DELQ PAID:	30,389.59]	---		TOTAL:		3,679.00	3,679.00	45.99	3,724.99
03601	002		3510000	2020	1	R	2/01/20	251.00	251.00	21.47	
		ADELO CORPORATION		2020	2	R	5/01/20	251.00	251.00	16.45	
		STAINSBY RD		2020	3	R	8/01/20	263.00	263.00	16.46	
		MAILING: 2019 GREENWOOD LAKE TPKE		2020	4	R	11/01/20	263.22	263.22	15.14	
		HEWITT, N.J. 07421		2021	1	R	2/01/21	257.00	257.00	3.21	
		---				TOTAL:		1,285.22	1,285.22	72.73	1,357.95
03602	006		3524000	2020	4	R	11/12/20	1,551.88	998.13	51.90	
		DAUTI SEFER & PADISA		2021	1	R	2/01/21	1,519.00	1,519.00	18.99	
		6 LAMBERT RD	BANK 00002								
		MAILING: 6 LAMBERT RD									
		HEWITT NJ 07421									
		[CONT'D DELQ PAID:	3,593.76]	---		TOTAL:		3,070.88	2,517.13	70.89	2,588.02
03602	009		3527000	2021	1	R	2/01/21	930.00	930.00	5.17	
		NOVIK PAVEL									
		5 BURR CT									
		MAILING: 52 PAVILION RD									
		SUFFERN NY 10901									
		---				TOTAL:		930.00	930.00	5.17	935.17
03603	007		3536000	2020	4	R	11/01/20	5,957.53	5,957.53	294.64	
		ADELO CORPORATION		2021	1	R	2/01/21	5,805.00	5,805.00	72.56	
		2019 GREENWOOD LAKE TP									
		MAILING: 2019 GREENWOOD LAKE TPKE									
		HEWITT, N.J. 07421									
		---				TOTAL:		11,762.53	11,762.53	367.20	12,129.73
03603	008		3537000	2021	1	R	2/01/21	4,079.00	4,079.00	50.99	
		SLATER, GLENN, & PAULOUICH, JOHN									
		2007-1 GREENWOOD LAKE TP									
		MAILING: 2007 GREENWOOD LAKE TPKE									
		HEWITT, NJ 07421									
		[CONT'D DELQ PAID:	270,946.81]	---		TOTAL:		4,079.00	4,079.00	50.99	4,129.99
03604	002		3539000	2021	1	R	2/01/21	4,732.00	4,732.00	48.73	
		RODRIGUEZ RAPHAEL & CANDIOTTI SANDY									
		27 RINGWOOD LN									
		MAILING: 27 RINGWOOD LANE									
		HEWITT NJ 07421									
		---				TOTAL:		4,732.00	4,732.00	48.73	4,780.73

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03604	010		3547000	2020	4	A	11/01/20	272.15	272.15	6.95	
	GERNHARDT MIKE & ROUNDS CODY										
	94 TINTLE AV										
	MAILING: 46 TINTLE AVE										
	WEST MILFORD, NJ 07480										
	[CONT'D DELQ PAID:		102.00]	--->TOTAL:				272.15	272.15	6.95	279.10
03605	002		3551000	2021	1	R	2/01/21	1,996.00	1,996.00	14.53	
	CHAPMAN, JOSEPH										
	6 PRESCOTT AV										
	MAILING: 6 PRESCOTT AVE										
	WEST MILFORD, NJ 07480										
	--->TOTAL:							1,996.00	1,996.00	14.53	2,010.53
03605	006		3555000	2021	1	R	2/01/21	1,429.00	1,429.00	7.94	
	CUBBY BRIAN										
	25 IVY PL										
	MAILING: 25 IVY PL										
	WEST MILFORD NJ 07480										
	--->TOTAL:							1,429.00	1,429.00	7.94	1,436.94
03609	002		3583000	2021	1	R	2/01/21	38.00	38.00	.48	
	SCHERMER,ANNA (THE RIVER HOUSE)										
	QUINTY PL										
	MAILING: UNKNOWN										
	WEST MILFORD, NJ 07480										
	--->TOTAL:							38.00	38.00	.48	38.48
03610	009		3608000	2021	1	R	2/01/21	766.00	766.00	4.26	
	NICHE BUILDERS LLC % E.NICHEPORUCK										
	58 TINTLE AV										
	MAILING: 188 LAKESIDE ROAD										
	HEWITT, NJ 07421										
	--->TOTAL:							766.00	766.00	4.26	770.26
03610	016		3615000	2020	3	R	8/01/20	1,512.00	1,512.00	69.56	
	M/M GROUP REAL ESTATE EXPERTS INC										
	2020 4 R 11/01/20 1,507.12 1,507.12 86.66										
	78 TINTLE AV 2021 1 R 2/01/21 1,414.00 1,414.00 17.68										
	MAILING: 28 VALLEY RD STE 1										
	MONTCLAIR NJ 07042										
	--->TOTAL:							4,433.12	4,433.12	173.90	4,607.02
03610	030		3630000	2021	1	R	2/01/21	759.00	759.00	4.22	
	538 LAKESIDE ROAD LLC										
	GREENWOOD LAKE TP										
	MAILING: 198 KITCHELL LAKE DR										
	WEST MILFORD NJ 07480										
	--->TOTAL:							759.00	759.00	4.22	763.22

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03611	001.1	BLDG	3636000	2014	5	L	10/13/15	4,316.25	4,316.25	2,281.14	
	NONI PROPERTIES LLC%ANUPAM GUPTA			2021	1	R	2/01/21	122.00	122.00	1.53	
	1998 GREENWOOD LAKE TP										
	MAILING: 4 RESTRICK COURT										
	WEST WINDSOR, NJ 08550										
	[CONT'D DELQ PAID: 5,226.47]					---	TOTAL:	4,438.25	4,438.25	2,282.67	6,720.92
03611	011		3646000	2021	1	R	2/01/21	380.00	380.00	2.11	
	538 LAKESIDE ROAD LLC										
	COTTAGE COVE										
	MAILING: 198 KITCHELL LAKE DR										
	WEST MILFORD NJ 07480										
						---	TOTAL:	380.00	380.00	2.11	382.11
03611	015		3650000	2021	1	R	2/01/21	3,675.00	3,675.00	35.52	
	538 LAKESIDE ROAD LLC										
	1934 GREENWOOD LAKE TP										
	MAILING: 198 KITCHELL LAKE DR										
	WEST MILFORD NJ 07480										
						---	TOTAL:	3,675.00	3,675.00	35.52	3,710.52
03611	017		3652000	2021	1	R	2/01/21	2,575.00	2,575.00	21.77	
	FUSCO,L& DE ROSE,E& RUTHERFORD W& J										
	1924 GREENWOOD LAKE TP										
	MAILING: 1025 GARDEN ST										
	HOBOKEN NJ 07030										
						---	TOTAL:	2,575.00	2,575.00	21.77	2,596.77
03611	022		3657000	2019	2	L	10/13/20	467.32	467.32	26.10	
	WAGNER JOANNE C/O MARK WAGNER										
	1912 GREENWOOD LAKE TP										
	MAILING: 24 SHERIDAN AVE,SUITE 201										
	HOHOKUS, NJ 07423										
	[CONT'D DELQ PAID: 724.66]					---	TOTAL:	467.32	467.32	26.10	493.42
03701	001.01		3659000	2021	1	R	12/21/20	1,898.00	1,888.30	13.19	
	CHACON KATHERINE										
	29 LAUREL AV										
	MAILING: 29 LAUREL AVE										
	HEWITT NJ 07421										
						---	TOTAL:	1,898.00	1,888.30	13.19	1,901.49
03701	001.03		3661000	2020	4	R	11/01/20	79.93	79.93	2.04	
	CHACON ALFONSO G			2021	1	R	2/01/21	78.00	78.00	.43	
	29 LAUREL AV										
	MAILING: P.O. BOX 642										
	HEWITT NJ 07421										
						---	TOTAL:	157.93	157.93	2.47	160.40

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03701	005		3665000	2021	1	R	2/01/21	2,939.00	2,939.00	26.32	
GESUMARIA THOMASINA & SHINOL F											
1837 GREENWOOD LAKE TP											
MAILING: P.O. BOX 7											
WEST MILFORD NJ 07421											
--->TOTAL:								2,939.00	2,939.00	26.32	2,965.32
03702	007		3673000	2021	1	R	12/09/20	1,383.00	1,367.92	7.60	
CHACON ALFONSO G											
10 LAUREL AV											
MAILING: 10 LAUREL AVE											
HEWITT NJ 07421											
--->TOTAL:								1,383.00	1,367.92	7.60	1,375.52
03703	003		3677000	2021	1	R	2/01/21	1,486.00	1,486.00	18.58	
GSM INVESTMENTS LLC											
194 LINCOLN AV											
MAILING: 37 CHRISTINE CT											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:			5,945.94]	--->TOTAL:				1,486.00	1,486.00	18.58	1,504.58
03703	005.01		3679000	1980	2	L	11/01/97	3,904.46	3,904.46	4,206.14	
CARMODY ROBERT F.											
2021 1 R 2/01/21 37.00 37.00 .46											
LINCOLN AV											
MAILING: GREENWOOD LAKE TPKE.											
HEWITT,N.J. 07421											
--->TOTAL:								3,941.46	3,941.46	4,206.60	8,148.06
03703	005.02		3680000	2019	2	L	10/13/20	20,454.15	20,454.15	1,847.81	
KRAMER DANIEL											
2021 1 R 2/01/21 2,311.00 2,311.00 28.89											
198 LINCOLN AV											
MAILING: 198 LINCOLN AVE											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:			36,446.78]	--->TOTAL:				22,765.15	22,765.15	1,876.70	24,641.85
03703	006		3681000	2015	2	L	10/11/16	2,047.15	2,047.15	1,187.80	
STRENGTHEN OUR SISTERS INC											
GREENWOOD LAKE TP											
MAILING: PO BOX U											
HEWITT NJ 07421											
--->TOTAL:								2,047.15	2,047.15	1,187.80	3,234.95
03703	010		3685000	2021	1	R	2/01/21	1,543.00	1,543.00	8.87	
VREELAND ROY III & TRACY											
1875 GREENWOOD LAKE TP											
MAILING: 77 BLUEBIRD LANE											
BAYFIELD, COLORADO 81122											
--->TOTAL:								1,543.00	1,543.00	8.87	1,551.87

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03705	005		3721000	2020	3	R	8/01/20	2,904.00	2,904.00	212.24	
	GWL PROPERTY ADVISORS LLC			2020	4	R	11/01/20	2,893.64	2,893.64	166.38	
	1894 GREENWOOD LAKE TP			2021	1	R	2/01/21	2,832.00	2,832.00	35.40	
	MAILING: 1894 GREENWOOD L TPKE										
	HEWITT, NJ 07421										
				--->TOTAL:				8,629.64	8,629.64	414.02	9,043.66
03705	012		3728000	2021	1	R	2/01/21	37.00	37.00	.21	
	SCHWEIGHART ERIK & BOSAK,MILENA										
	OLCOTT BOAT										
	MAILING: 8 OLCOTT RD										
	HEWITT,N.J. 07421										
				--->TOTAL:				37.00	37.00	.21	37.21
03705	013		3729000	2021	1	R	2/01/21	37.00	37.00	.21	
	MCAULIFFE MICHAEL & ALISON										
	OLCOTT BOAT										
	MAILING: 10 OLCOTT RD										
	HEWITT NJ 07421										
				--->TOTAL:				37.00	37.00	.21	37.21
03705	015		3731000	2021	1	R	12/21/20	37.00	36.91	.21	
	BRAND,MARK & ALEXANDRA										
	OLCOTT BOAT										
	MAILING: 20 OLCOTT RD.										
	HEWITT, N.J. 07421										
				--->TOTAL:				37.00	36.91	.21	37.12
03705	016		3732000	2021	1	R	1/04/21	37.00	0.06		
	LOPEZ JESCENIA & JAPHET										
	OLCOTT BOAT										
	MAILING: 16 OLCOTT RD										
	HEWITT NJ 07421										
				--->TOTAL:				37.00	0.06		.06
03705	029.01		3746000	2021	1	R	2/01/21	37.00	37.00	.21	
	ROMANO RICHARD A & BAYARSKI, LORETTA										
	OLCOTT BOAT										
	MAILING: 28 OLCOTT RD										
	HEWITT NJ 07421										
				--->TOTAL:				37.00	37.00	.21	37.21
03705	034		3752000	2020	2	R	5/01/20	36.00	36.00	2.36	
	GERLACH, RONALD			2020	3	R	8/01/20	37.00	37.00	1.69	
	OLCOTT BOAT			2020	4	R	11/01/20	37.34	37.34	.95	
	MAILING: 38 OLCOTT RD			2021	1	R	2/01/21	37.00	37.00	.21	
	HEWITT, N.J. 07421										
				--->TOTAL:				147.34	147.34	5.21	152.55

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03705	038		3756000	2020	4	R	11/01/20	37.34	37.34	.95	
	SCHAPPELL SCOTT			2021	1	R	2/01/21	37.00	37.00	.21	
	9 OLCOTT ROAD										
	MAILING: 81 CARMEL RD										
	HEWITT NJ 07421										
				--->TOTAL:				74.34	74.34	1.16	75.50
03705	042		3760000	2021	1	R	2/01/21	46.00	46.00	.26	
	BIG ROCK COVE ASSN % CHRIS DALCAIS										
	OLCOTT ROAD										
	MAILING: 42 OLCOTT RD										
	HEWITT, NJ 07421										
				--->TOTAL:				46.00	46.00	.26	46.26
03705	047		3765000	2021	1	R	2/01/21	37.00	37.00	.21	
	BIG ROCK COVE ASSN % CHRIS DALCAIS										
	OLCOTT ROAD										
	MAILING: 42 OLCOTT RD										
	HEWITT NJ 07421										
				--->TOTAL:				37.00	37.00	.21	37.21
03705	050		3768000	2021	1	R	2/01/21	37.00	37.00	.21	
	BIG ROCK COVE ASSN % CHRIS DALCAIS										
	OLCOTT ROAD										
	MAILING: 42 OLCOTT RD										
	HEWITT, NJ 07421										
				--->TOTAL:				37.00	37.00	.21	37.21
03705	059		3777000	2021	1	R	2/01/21	1,256.00	1,256.00	6.98	
	VANHOOK JOSEPH M										
	38 OLCOTT ROAD										
	MAILING: 38 OLCOTT RD										
	HEWITT NJ 07421										
				--->TOTAL:				1,256.00	1,256.00	6.98	1,262.98
03705	062		3780000	2021	1	R	12/21/20	91.00	86.77	.48	
	BIG ROCK COVE ASSN % CHRIS DALCAIS										
	OLCOTT ROAD										
	MAILING: 42 OLCOTT RD										
	HEWITT,N.J. 07421										
				--->TOTAL:				91.00	86.77	.48	87.25
03705	068		3786000	2021	1	R	1/04/21	1,833.00	2.31	.01	
	LOPEZ JESCENIA & JAPHET										
	16 OLCOTT ROAD										
	MAILING: 16 OLCOTT RD										
	HEWITT NJ 07421										
				--->TOTAL:				1,833.00	2.31	.01	2.32

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03802	001.1		3801000	2021	1	R	2/01/21	493.00	493.00	2.74	
	SECARA, ANDREA & CLAUDIU 78 LONG POND RD MAILING: 78 LONGPOND RD HEWITT, N.J. 07421										
				--->TOTAL:				493.00	493.00	2.74	495.74
03802	001.3		3803000	2021	1	R	1/25/21	413.00	57.33	.32	
	ORANGE ROD & GUN C/O J.BRUETT 82 LONG POND RD MAILING: 6 DUPONT AVE HASKELL, NJ 07420										
				--->TOTAL:				413.00	57.33	.32	57.65
03803	005		3817000	2021	1	R	2/16/21	4,700.00	1.93	.01	
	VICTORIA ELLIOT & DENISE 9 GLENS RD MAILING: P.O.BOX 1470 GREENWOOD LAKE, N.Y. 10925										
	[CONT'D DELQ PAID:	4,684.93]		--->TOTAL:				4,700.00	1.93	.01	1.94
03901	001		3829000	2021	1	R	12/03/20	37.00	34.55	.19	
	MENALDO KEVIN & CAROLYN H/W AWOSTING RD MAILING: 29 KAUFMAN DR WESTWOOD NJ 07675										
				--->TOTAL:				37.00	34.55	.19	34.74
03902	005		3834000	2021	1	R	2/01/21	384.00	384.00	2.13	
	DYKSTRA JAMES & YOLANDA 1596 GREENWOOD LAKE TP MAILING: 35 AWOSTING RD HEWITT N J 07421										
				--->TOTAL:				384.00	384.00	2.13	386.13
03903	007		3842000	2020	4	R	1/29/21	628.79	15.37	.09	
	HAZEN L, C/O DYKSTRA, J. AWOSTING RD MAILING: 35 AWOSTING RD HEWITT NJ 07421										
	[CONT'D DELQ PAID:	613.42]		--->TOTAL:				1,243.79	630.37	3.51	633.88
03906	001		3861000	2020	4	R	11/01/20	1,060.38	1,060.38	60.97	
	1555 GLT LLC 1561 GREENWOOD LAKE TP MAILING: P.O.BOX 1057 HEWITT NJ 07421										
	[CONT'D DELQ PAID:	7,082.83]		--->TOTAL:				2,098.38	2,098.38	73.95	2,172.33

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
03906	002		3862000	2020	4	R	11/01/20	5,484.03	5,484.03	315.33	
	1555 GLT,LLC A N.J.L.L.C.&T.MCGURR			2021	1	R	2/01/21	5,369.00	5,369.00	67.11	
	1555 GREENWOOD LAKE TP										
	MAILING: P.O.BOX 1057										
	HEWITT NJ 07421										
	[CONT'D DELQ PAID: 123,469.72]			--->TOTAL:				10,853.03	10,853.03	382.44	11,235.47
03907	001.01		3871000	2020	4	R	11/01/20	890.16	890.16	51.18	
	PFA REALTY LLC C/O A.BATTINELLI			2021	1	R	2/01/21	871.00	871.00	10.89	
	GREENWOOD LAKE TP										
	MAILING: 1611 GREENWOOD LAKETPKE										
	HEWITT NJ 07421										
	[CONT'D DELQ PAID: 2,595.00]			--->TOTAL:				1,761.16	1,761.16	62.07	1,823.23
03907	001.02		3872000	2020	4	R	11/01/20	4,031.25	4,031.25	183.88	
	PFA REALTY LLC C/O A.BATTINELLI			2021	1	R	2/01/21	3,946.00	3,946.00	49.33	
	1611 GREENWOOD LAKE TP										
	MAILING: 1611 GREENWOOD LAKE TPKE										
	HEWITT NJ 07421										
				--->TOTAL:				7,977.25	7,977.25	233.21	8,210.46
03907	002		3873000	2020	4	R	11/01/20	588.05	588.05	33.81	
	F P A REALTY LLC			2021	1	R	2/01/21	575.00	575.00	7.19	
	1603 GREENWOOD LAKE TP										
	MAILING: 1611 GREENWOOD LAKE TPKE										
	HEWITT NJ 07421										
	[CONT'D DELQ PAID: 6,085.99]			--->TOTAL:				1,163.05	1,163.05	41.00	1,204.05
04001	001.01		3875000	2020	1	R	5/01/20	4,075.00	3.25	.48	
	POST,RUTH			2020	2	R	5/01/20	4,075.00	4,075.00	601.06	
	32 BOARD RD			2020	3	R	8/01/20	4,278.00	4,278.00	438.50	
	MAILING: 32 BOARD ST			2020	4	R	11/01/20	4,262.23	4,262.23	245.08	
	HEWITT NJ 07421			2020	4	YP	12/31/20	813.40	813.40	22.37	
				2021	1	R	2/01/21	4,173.00	4,173.00	52.16	
	[CONT'D DELQ PAID: 4,071.75]			--->TOTAL:				21,676.63	17,604.88	1,359.65	18,964.53
04001	001.02		3876000	2020	3	R	8/01/20	2,228.00	2,226.71	142.82	
	POST,RUTH			2020	4	R	11/01/20	2,219.71	2,219.71	127.63	
	32 BOARD RD			2021	1	R	2/01/21	2,173.00	2,173.00	27.16	
	MAILING: 32 BOARD ST										
	HEWITT NJ 07421										
				--->TOTAL:				6,620.71	6,619.42	297.61	6,917.03
04005	011		3919000	2021	1	R	2/01/21	4,267.00	4,267.00	42.92	
	DOWNING PATRICK B										
	52 FORGE RD										
	MAILING: 52 FORGE RD										
	HEWITT 07421										
				--->TOTAL:				4,267.00	4,267.00	42.92	4,309.92

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
04008	005		3943000	2021	1	R	2/01/21	2,487.00	2,487.00	31.09	
	175 LONG POND LLC										
	175 LONG POND RD										
	MAILING: 1465 UNION VALLEY ROAD										
	WEST MILFORD, NJ 07480										
	[CONT'D DELQ PAID:	9,947.13]				---	TOTAL:	2,487.00	2,487.00	31.09	2,518.09
04011	007		3975000	2021	1	R	2/22/21	2,453.00	17.01	.03	
	MYERS KARL & ROSE M										
	26 WANAQUE RD										
	MAILING: 40 BLANCHE AVE										
	HARRINGTON PARK, NJ 07640										
	[CONT'D DELQ PAID:	2,435.99]				---	TOTAL:	2,453.00	17.01	.03	17.04
04014	005		4004000	2021	1	R	2/01/21	2,740.00	2,740.00	23.83	
	MUNIZ,GREGORY & LORRI										
	7 GREENWOOD AV										
	MAILING: 7 GREENWOOD RD										
	HEWITT, NJ 07421										
						---	TOTAL:	2,740.00	2,740.00	23.83	2,763.83
04107	010		4069000	2021	1	R	2/12/21	2,434.00	6.29	.04	
	TURNER, W & P										
	14 GREENWOOD AV										
	MAILING: 14 GREENWOOD AVE										
	HEWITT, NJ 07421										
	[CONT'D DELQ PAID:	2,425.21]				---	TOTAL:	2,434.00	6.29	.04	6.33
04201	008		4087000	2020	3	R	11/24/20	4,490.00	4,429.89	203.77	
	MOY DONALD & JACKLYN			2020	4	R	11/24/20	4,472.35	4,472.35	205.73	
	57 LAKE PARK TE			2021	1	R	2/01/21	4,379.00	4,379.00	54.74	
	MAILING: 121 MOTT ST APT#3										
	NEW YORK NY 10013										
	[CONT'D DELQ PAID:	29,557.84]				---	TOTAL:	13,341.35	13,281.24	464.24	13,745.48
04201	011		4090000	2020	4	R	12/28/20	4,174.50	12.53	.36	
	BARBASH VITALY			2021	1	R	2/01/21	4,087.00	4,087.00	51.09	
	51 LAKE PARK TE										
	MAILING: 51 LAKE PARK TERR										
	HEWITT N J 07421										
	[CONT'D DELQ PAID:	8,320.81]				---	TOTAL:	8,261.50	4,099.53	51.45	4,150.98
04201	014		4093000	2021	1	R	2/01/21	3,410.00	3,410.00	32.21	
	VON HELMS JAMES										
	45 LAKE PARK TE										
	MAILING: 45 LAKE PARK TERR										
	HEWITT NJ 07421										
						---	TOTAL:	3,410.00	3,410.00	32.21	3,442.21

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
04202	003		4122000	2021	1	R	2/01/21	1,652.00	1,652.00	10.23	
	PLANTEN TODD G										
	587 EAST SHORE RD										
	MAILING: 587 EAST SHORE RD										
	HEWITT NJ 07421										
				--->TOTAL:				1,652.00	1,652.00	10.23	1,662.23
04301	008		4137000	2021	1	R	11/16/20	78.00	26.81	.15	
	MC QUAD, THOMAS & ELLEN										
	723 EAST SHORE RD										
	MAILING: 162 SYLVAN AVE										
	LEONIA NJ 07605										
	[CONT'D DELQ PAID:		363.12]	--->TOTAL:				78.00	26.81	.15	26.96
04301	010		4139000	2020	4	R	1/29/21	3,124.63	11.01	.15	
	GALLO, JOE										
	717 EAST SHORE RD										
	MAILING: 41 LA SALLE AVENUE										
	HASBROUCK HEIGHTS,N.J. 07604										
	[CONT'D DELQ PAID:		5,248.68]	--->TOTAL:				6,183.63	3,070.01	38.39	3,108.40
04301	017		4146000	2021	1	R	2/01/21	5,435.00	5,435.00	57.52	
	ROTROFF JOEL & MAURA										
	81 FOREST LAKE DR BANK 00660										
	MAILING: 205 WEST 76TH STREET #901										
	NEW YORK, NY 10023										
				--->TOTAL:				5,435.00	5,435.00	57.52	5,492.52
04301	026		4155000	2021	1	R	2/01/21	3,543.00	3,543.00	33.87	
	VISMANS,MARGOT										
	55 FOREST LAKE DR										
	MAILING: 55 FOREST LAKE DR										
	HEWITT NJ 07421										
				--->TOTAL:				3,543.00	3,543.00	33.87	3,576.87
04301	041		4170000	2021	1	R	2/16/21	3,532.00	20.24	.10	
	NELSON GERALDINE										
	25 FOREST LAKE DR										
	MAILING: 25 FOREST LAKE DR										
	HEWITT, NJ 07421										
	[CONT'D DELQ PAID:		3,511.76]	--->TOTAL:				3,532.00	20.24	.10	20.34
04303	001		4193000	2021	1	R	2/01/21	77.00	77.00	.43	
	CUSENZA FAMILY TRUST										
	LAKE PARK TE										
	MAILING: 519 11TH ST										
	BROOKLYN, NY 11215										
				--->TOTAL:				77.00	77.00	.43	77.43

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
04303	023		4216000	2021	1	R	2/01/21	107.00	107.00	.59	
FARMER THOMAS J & LINDA S TRUSTEES											
EAST SHORE RD											
MAILING: 2110 OLEANDER ST											
SAINT JAMES CITY FL 33956											
--->TOTAL:								107.00	107.00	.59	107.59
04401	001		4222000	2021	1	R	2/01/21	3,327.00	3,327.00	31.17	
DYKSTRA ERIC & ELENA											
871 EAST SHORE RD											
MAILING: 871 EAST SHORE RD											
HEWITT NJ 07421											
--->TOTAL:								3,327.00	3,327.00	31.17	3,358.17
04401	007		4228000	2021	1	R	2/01/21	2,559.00	2,559.00	21.57	
BELVERD KENNETH											
849 EAST SHORE RD											
MAILING: 1 QUANTUCK COURT											
COMMACK, NY 11725											
--->TOTAL:								2,559.00	2,559.00	21.57	2,580.57
04401	008		4229000	2021	1	R	2/01/21	2,775.00	2,775.00	24.27	
JANKOWSKI SUSAN P & THADDEUS											
845 EAST SHORE RD											
MAILING: 866 MOUNTAIN AVE											
BERKELEY HEIGHTS NJ 07922											
--->TOTAL:								2,775.00	2,775.00	24.27	2,799.27
04401	013		4234000	2021	1	R	1/04/21	3,128.00	2,601.18	22.10	
REDDAN K, RIBISI M C/O REDDAN W											
835 EAST SHORE RD											
MAILING: 7304 5TH AVE/PMB 235											
BROOKLYN NY 11209											
--->TOTAL:								3,128.00	2,601.18	22.10	2,623.28
04401	017		4238000	2021	1	A	2/01/21	805.00	805.00	4.47	
ROSS TATIANA & TREVALLYN-JONES N M											
827 EAST SHORE RD BANK 00597											
MAILING: 827 E SHORE RD											
HEWITT NJ 07421											
--->TOTAL:								805.00	805.00	4.47	809.47
04401	018		4239000	2020	4	R	11/01/20	2,483.78	2,483.78	94.90	
BLOCK NEIL L TRUSTEE											
825 EAST SHORE RD											
MAILING: 46 SIERRA VISTA LANE											
VALLEY COTTAGE NY 10989											
--->TOTAL:								4,914.78	4,914.78	125.29	5,040.07

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
04401	024		4245000	2021	1	R	2/01/21	4,180.00	4,180.00	41.83	
	DYKSTRA, JAMES & YOLANDA										
	797 EAST SHORE RD										
	MAILING: 35 AWOSTING RD										
	HEWITT, N.J. 07421										
				--->TOTAL:				4,180.00	4,180.00	41.83	4,221.83
04402	001		4253000	2021	1	R	2/01/21	6,336.00	6,336.00	68.78	
	AIELLO JOHN & SHOIRA										
	828 EAST SHORE RD										
	MAILING: P.O. BOX 326										
	HEWITT NJ 07421										
				--->TOTAL:				6,336.00	6,336.00	68.78	6,404.78
04402	001	QFARM	4254000	2020	3	R	8/01/20	34.00	34.00	1.55	
	AIELLO JOHN & SHOIRA										
	EAST SHORE RD										
	MAILING: P.O. BOX 326										
	HEWITT NJ 07421										
				2020	4	R	11/01/20	34.79	34.79	.89	
				2021	1	R	2/01/21	34.00	34.00	.19	
				--->TOTAL:				102.79	102.79	2.63	105.42
04402	002		4255000	2011	2	L	3/27/12	15,291.13	15,291.13	12,614.28	
	NIERODA, GEORGE										
	EAST SHORE RD										
	MAILING: 1255 TRACHSVILLE HILL RD										
	KUNKLE TOWN, PA 18058										
				2021	1	R	2/01/21	387.00	387.00	4.84	
				--->TOTAL:				15,678.13	15,678.13	12,619.12	28,297.25
04402	005		4258000	2021	1	R	2/01/21	2,550.00	2,550.00	21.46	
	COMAN RONALD W & KAREN										
	8 PHILLIPS RD										
	MAILING: 8 PHILLIPS RD										
	HEWITT, NJ 07421										
			BANK 04703	--->TOTAL:				2,550.00	2,550.00	21.46	2,571.46
04403	009		4269000	2021	1	R	2/08/21	1,792.00	992.00	3.97	
	CORTER, J										
	3 PHILLIPS RD										
	MAILING: BOX 98-3 PHILLIPS RD										
	HEWITT, NJ 07421										
				--->TOTAL:				1,792.00	992.00	3.97	995.97
04403	010		4270000	2021	1	R	2/01/21	1,253.00	1,253.00	6.96	
	DYKSTRA HOLDING LLC										
	872 EAST SHORE RD										
	MAILING: 198 KITCHELL LAKE DR										
	WEST MILFORD NJ 07480										
				--->TOTAL:				1,253.00	1,253.00	6.96	1,259.96

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
04801	007		4399000	2021	1	R	2/17/21	2,567.00	4.33	.02	
	CASSETTA VICTORIA										
	39 SKYVIEW RD										
	MAILING: 39 SKYVIEW RD										
	WEST MILFORD NJ 07480										
	[CONT'D DELQ PAID:	2,562.67]		---		TOTAL:		2,567.00	4.33	.02	4.35
04801	021		4413000	2020	4	R	2/04/21	2,553.20	31.13	.34	
	SAUM RYAN & CHALKLEY GEMMA										
	141 KITCHELL LAKE DR										
	MAILING: 141 KITCHELL LAKE DR										
	WEST MILFORD NJ 07480										
	[CONT'D DELQ PAID:	5,021.07]		---		TOTAL:		2,553.20	31.13	.34	31.47
04801	023		4415000	2021	1	R	2/01/21	35.00	35.00	.19	
	HANSON, ETALS C/O ALESSIO										
	KITCHELL LAKE DR										
	MAILING: 155 KITCHELL LK DR										
	WEST MILFORD, NJ 07480										
	---			---		TOTAL:		35.00	35.00	.19	35.19
04801	034		4426000	2021	1	R	2/01/21	5,989.00	5,989.00	64.45	
	BALLIN, RANDY										
	11 STONE HEDGE WY										
	MAILING: 11 STONEHEDGE WAY										
	WEST MIFLROD NJ 07480										
	---			---		TOTAL:		5,989.00	5,989.00	64.45	6,053.45
04801	036		4428000	2021	1	R	2/22/21	982.00	282.00	.25	
	KLANTSCHI FRITZ & ELIZABETH TRUST										
	STONE HEDGE WY										
	MAILING: 156 VILLAGE CIRCLE EAST										
	PARAMUS, NJ 07652										
	---			---		TOTAL:		982.00	282.00	.25	282.25
04901	007		4436000	2021	1	R	2/17/21	3,946.00	3.09	.01	
	NORDT, LOUIS F. & KATHERINE, M.										
	30 KITCHELL LAKE DR										
	MAILING: 30 KITCHELL LK DR										
	WEST MILFORD, NJ 07480										
	[CONT'D DELQ PAID:	3,925.32]		---		TOTAL:		3,946.00	3.09	.01	3.10
05003	004		4513000	2021	1	R	2/01/21	4,097.00	4,097.00	40.80	
	WILEY DAVID P & DEBORAH T										
	28 ROCKBURN PS										
	MAILING: 28 ROCKBURN PASS										
	WEST MILFORD NJ 07480										
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BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
05003	008		4517000	2021	1	R	11/02/20	7,142.00	7,070.83	77.97	
		FIMS MANUFACTURING CORP									
		60 ROCKBURN PA									
		MAILING: 60 ROCKBURN PASS									
		WEST MILFORD, NJ	07480								
				---		TOTAL:		7,142.00	7,070.83	77.97	7,148.80
05003	008	QFARM	4517010	2021	1	R	2/01/21	9.00	9.00	.05	
		FIMS MANUFACTURING CORP									
		ROCKBURN PS									
		MAILING: 60 ROCKBURN PASS									
		WEST MILFORD, NJ	07480								
				---		TOTAL:		9.00	9.00	.05	9.05
05003	009		4517100	2021	1	R	2/01/21	10.00	10.00	.06	
		FIMS MANUFACTURING CORP									
		ROCKBURN PS									
		MAILING: 60 ROCKBURN PASS									
		WEST MILFORD, NJ	07480								
				---		TOTAL:		10.00	10.00	.06	10.06
05003	010		4517200	2021	1	R	2/01/21	9.00	9.00	.05	
		FIMS HOLDINGS LLC									
		ROCKBURN PS									
		MAILING: 60 ROCKBURN PASS									
		WEST MILFORD, NJ	07480								
				---		TOTAL:		9.00	9.00	.05	9.05
05005	012		4539000	2021	1	R	2/01/21	8.00	8.00	.04	
		PYCH,MICHAEL & MARYLOU									
		ROCKBURN PS									
		MAILING: 186 ROCKBURN PASS									
		WEST MILFORD NJ	07480								
				---		TOTAL:		8.00	8.00	.04	8.04
05009	013		4569000	2021	1	R	2/01/21	5,400.00	5,400.00	57.08	
		WANG,YARDLEY & LISA									
		19 MARISA CT									
		MAILING: 19 MARISA CT									
		WEST MILFORD NJ	07480								
				---		TOTAL:		5,400.00	5,400.00	57.08	5,457.08
05010	003		4576000	2017	2	L	10/09/18	14,741.99	14,741.99	4,603.02	
		SMITH WAYNE & NORMA		2021	1	R	2/01/21	915.00	915.00	11.44	
		WESTBROOK RD									
		MAILING: 11 WEGMAN WAY									
		OAK RIDGE NJ	07438								
				---		TOTAL:		15,656.99	15,656.99	4,614.46	20,271.45

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
05011	001		4579000	2021	1	R	2/16/21	1,188.00	3.96	.01	
	ROCKBURN LLC										
	WESTBROOK RD										
	MAILING: 234 ROCKBURN PASS										
	WEST MILFORD NJ 07480										
	[CONT'D DELQ PAID:		1,184.04]	--->TOTAL:				1,188.00	3.96	.01	3.97
05011	003		4581000	2020	3	R	8/01/20	952.00	952.00	43.37	
	SCHWARTZ, JAMES										
	WESTBROOK RD										
	MAILING: 7 BROWNSTONE WAY										
	HO-HO-KUS, NJ 07423										
				--->TOTAL:				2,378.39	2,378.39	86.46	2,464.85
05011	004		4582000	2021	1	R	2/16/21	8,398.00	56.74	.28	
	BAGINSKI, ARKADIUSZ & MONIKA										
	234 ROCKBURN PS										
	MAILING: 234 ROCKBURN PASS										
	WEST MILFORD, N.J. 07480										
	[CONT'D DELQ PAID:		8,341.26]	--->TOTAL:				8,398.00	56.74	.28	57.02
05101	014		4602000	2021	1	R	2/01/21	1,962.00	1,962.00	14.11	
	GRIMMELMANN KURT E II										
	54 RIDGE RD										
	MAILING: 54 RIDGE RD										
	WEST MILFORD NJ 07480										
				--->TOTAL:				1,962.00	1,962.00	14.11	1,976.11
05101	015		4603000	2020	4	R	1/21/21	2,397.74	57.11	1.00	
	BARBELLA COLLEEN										
	60 RIDGE RD										
	MAILING: 60 RIDGE RD										
	WEST MILFORD NJ 07480										
	[CONT'D DELQ PAID:		4,742.97]	--->TOTAL:				4,744.74	2,404.11	30.34	2,434.45
05101	016		4604000	2020	4	R	1/21/21	878.79	13.21	.23	
	60 RIDGE RD LLC										
	RIDGE RD										
	MAILING: 60 RIDGE RD										
	WEST MILFORD NJ 07480										
	[CONT'D DELQ PAID:		1,745.86]	--->TOTAL:				1,739.79	874.21	10.99	885.20
05201	004		4612000	2021	1	R	2/16/21	2,915.00	15.61	.08	
	ROELTGEN J & A & COSTINO PHYLLIS										
	98 RIDGE RD BANK 00597										
	MAILING: 98 RIDGE ROAD										
	WEST MILFORD, NJ 07480										
	[CONT'D DELQ PAID:		2,899.39]	--->TOTAL:				2,915.00	15.61	.08	15.69

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
05202	007		4628010	2021	1	R	2/19/21	4,980.00	37.32	.13	
		SLEDGE,BRIAN & OLESIA									
		15 HERITAGE DR									
		MAILING: 15 HERITAGE DR									
		WEST MILFORD NJ	07480								
		[CONT'D DELQ PAID:	4,942.68]			--->TOTAL:		4,980.00	37.32	.13	37.45
05301	005		4633000	2021	1	R	2/01/21	3,685.00	3,685.00	35.65	
		ANGLESEA ROBERT & LINDA									
		328 RIDGE RD									
		MAILING: 328 RIDGE RD									
		WEST MILFORD N J	07480								
						--->TOTAL:		3,685.00	3,685.00	35.65	3,720.65
05301	020		4641000	2020	1	R	9/04/20	3,188.00	2,752.08	236.68	
		BOULDER POND LLC OF N.J.		2020	2	R	9/04/20	3,188.00	3,188.00	274.17	
		RIDGE RD		2020	3	R	9/04/20	3,348.00	3,348.00	287.93	
		MAILING: 13 OLD ARMY POST RD		2020	4	R	11/01/20	3,334.74	3,334.74	191.75	
		MORRIS TOWNSHIP,N.J.	07960	2020	4	YP	12/31/20	795.97	795.97	21.89	
				2021	1	R	2/01/21	3,265.00	3,265.00	40.81	
		[CONT'D DELQ PAID:	79,660.15]			--->TOTAL:		17,119.71	16,683.79	1,053.23	17,737.02
05301	039		4652000	2018	5	L	10/15/19	22,022.30	22,022.30	5,097.28	
		HELPING PEOPLE HELP THEMSELVES CORP		2021	1	R	2/01/21	5,424.00	5,424.00	67.80	
		445 MORSETOWN RD									
		MAILING: P.O. BOX 8071									
		PARAMUS NJ	07653								
		[CONT'D DELQ PAID:	83,695.76]			--->TOTAL:		27,446.30	27,446.30	5,165.08	32,611.38
05301	040		4654000	2011	5	L	3/27/12	7,408.56	7,408.56	2,995.98	
		HELPING PEOPLE HELP THEMSELVES CORP		2021	1	R	2/01/21	278.00	278.00	3.48	
		MORSETOWN RD									
		MAILING: P.O. BOX 8071									
		PARAMUS NJ	07653								
		[CONT'D DELQ PAID:				--->TOTAL:		7,686.56	7,686.56	2,999.46	10,686.02
05302	004	QFARM	4674000	2020	3	R	8/01/20	94.00	94.00	4.28	
		CORDASCO,CHRIS		2020	4	R	11/01/20	94.70	94.70	2.42	
		621 MORSETOWN RD		2021	1	R	2/01/21	47.00	47.00	.26	
		MAILING: 621 MORSETOWN RD									
		WEST MILFORD, NJ	07480								
						--->TOTAL:		235.70	235.70	6.96	242.66
05307	001		4711000	2020	4	R	2/02/21	2,849.35	2,211.00	20.79	
		GJI REALTY LLC		2021	1	R	2/01/21	2,789.00	2,789.00	34.86	
		1772 MACOPIN RD									
		MAILING: 1772 MACOPIN RD									
		WEST MILFORD NJ	07480								
		[CONT'D DELQ PAID:	638.35]			--->TOTAL:		5,638.35	5,000.00	55.65	5,055.65

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
05307	002		4712000	2021	1	R	1/19/21	3,990.00	3,973.79	39.26	
			TRUST CREATED UNDER WILL JOHN R G								
			1778 MACOPIN RD								
			MAILING: 1778 MACOPIN RD								
			WEST MILFORD NJ 07480								
						--->TOTAL:		3,990.00	3,973.79	39.26	4,013.05
05307	012		4729000	2021	1	R	2/22/21	2,699.00	18.59	.04	
			KHUDAIDATOV SVETLANA								
			401 RIDGE RD								
			MAILING: 401 RIDGE RD								
			WEST MILFORD NJ 07480								
			[CONT'D DELQ PAID: 2,680.41]			--->TOTAL:		2,699.00	18.59	.04	18.63
05308	003		4732000	2020	3	R	8/01/20	4,788.00	4,788.00	405.35	
			LILI FIRST LLC	2020	4	R	11/01/20	4,769.35	4,769.35	274.24	
			216 CAHILL CROSS RD	2021	1	R	2/01/21	4,669.00	4,669.00	58.36	
			MAILING: 216 CAHILL CROSS								
			WEST MILFORD NJ 07480								
						--->TOTAL:		14,226.35	14,226.35	737.95	14,964.30
05309	005		4737000	2020	3	R	8/01/20	1,674.00	1,674.00	86.17	
			CICCOTTO FAM.L.P.&GINO CICCOTTO	2020	4	R	11/01/20	1,669.15	1,669.15	95.98	
			589 MORSETOWN RD	2021	1	R	2/01/21	1,634.00	1,634.00	20.43	
			MAILING: 23-19 BROADWAY								
			ASTORIA,N.Y. 11106								
						--->TOTAL:		4,977.15	4,977.15	202.58	5,179.73
05311	001.22		4762000	2021	1	R	2/01/21	960.00	960.00	5.33	
			SPIRKO EDWARD T								
			2 RICHMOND RD 122								
			MAILING: 2 RICHMONE ROAD SU 122								
			WEST MILFORD NJ 07480								
						--->TOTAL:		960.00	960.00	5.33	965.33
05311	002.22		4785000	2021	1	R	2/01/21	927.00	927.00	5.15	
			HORRIGAN MAUREEN M								
			2 RICHMOND RD 222								
			MAILING: 2222 RICHMOND RD								
			WEST MILFORD NJ 07480								
						--->TOTAL:		927.00	927.00	5.15	932.15
05312	001.04		4814000	2021	1	R	2/01/21	789.00	789.00	4.38	
			MULLIGAN,C.&CAPPOLA,MICHAEL&JEFFREY								
			4 RICHMOND RD 104								
			MAILING: 4 RICHMOND RD, SUITE 104								
			WEST MILFORD NJ 07480								
						--->TOTAL:		789.00	789.00	4.38	793.38

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
05312	001.09		4817000	2021	1	R	2/01/21	1,248.00	1,248.00	6.93	
	OKONIEWSKI GLENN & ANN										
	4 RICHMOND RD 109										
	MAILING: 4 RICHMOND RD, SUITE 109										
	WEST MILFORD NJ 07480										
				--->TOTAL:				1,248.00	1,248.00	6.93	1,254.93
05312	002.13		4839000	2021	1	R	2/01/21	914.00	914.00	5.08	
	A BONSTEIN ADMIN.ESTATE R BONSTEIN										
	4 RICHMOND RD 213										
	MAILING: 32 RAMAPO RD										
	HEWITT NJ 07421										
				--->TOTAL:				914.00	914.00	5.08	919.08
05315	002.06		4888000	2021	1	R	2/22/21	960.00	584.67	1.17	
	HUNT,SUSAN WALENTA										
	7 RICHMOND RD 206										
	MAILING: 7206 RICHMOND RD										
	WEST MILFORD NJ 07480										
	[CONT'D DELQ PAID:		5,141.50]	--->TOTAL:				960.00	584.67	1.17	585.84
05315	003.06		4910000	2020	3	R	9/10/20	921.00	2.18	.18	
	ELMERS,BARBARA										
	7 RICHMOND RD 306										
	MAILING: 7306 RICHMOND RD										
	WEST MILFORD NJ 07480										
	[CONT'D DELQ PAID:		2,668.82]	--->TOTAL:				2,736.45	1,817.63	64.20	1,881.83
05315	003.25		4927000	2021	1	R	2/01/21	960.00	960.00	5.33	
	ROE JOHN										
	7 RICHMOND RD 325										
	MAILING: 150 LONG POND RD										
	HEWITT, NJ 07421										
				--->TOTAL:				960.00	960.00	5.33	965.33
05315	004.09		4936000	2020	2	R	5/01/20	1,117.00	1,117.00	73.23	
	PURTILL,EDWARD										
	7 RICHMOND RD 409										
	MAILING: 7409 RICHMOND ROAD										
	WEST MILFORD NJ 07480										
				--->TOTAL:				4,601.99	4,601.99	253.07	4,855.06
05316	001.08		4949070	2021	1	R	2/05/21	851.00	8.66	.04	
	CANGIALOSI LILLIAN										
	9 RICHMOND RD 108										
	MAILING: 9108 RICHMOND RD										
	WEST MILFORD NJ 07480										
				--->TOTAL:				851.00	8.66	.04	8.70

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
05316	001.16		4949150	2020	1	R	2/19/21	1,122.00	154.70	.54	
	GROSS,MARTIN & ROBERTA % GLEN GROSS			2020	2	R	2/19/21	1,122.00	1,122.00	3.93	
	9 RICHMOND RD 116			2020	3	R	2/19/21	1,181.00	1,181.00	4.13	
	MAILING: 12 BOARD ROAD			2020	4	R	2/19/21	1,177.26	1,177.26	4.12	
	HEWITT, NJ 07421			2021	1	R	2/19/21	1,151.00	1,151.00	4.03	
	[CONT'D DELQ PAID:	6,502.83]		--->TOTAL:				5,753.26	4,785.96	16.75	4,802.71
05316	001.19		4949180	2020	3	R	11/13/20	944.00	10.84	.56	
	BABCOCK, LAURA			2020	4	R	11/13/20	941.41	941.41	48.48	
	9 RICHMOND RD 119										
	MAILING: 9119 RICHMOND RD										
	WEST MILFORD NJ 07480										
	[CONT'D DELQ PAID:	2,754.16]		--->TOTAL:				1,885.41	952.25	49.04	1,001.29
05316	001.26		4949240	2021	1	R	11/30/20	914.00	16.65	.09	
	TENCZA, MARK-GUARDIAN FOR L. TENCZA										
	9 RICHMOND RD 126										
	MAILING: 9126 RICHMOND RD APT126										
	WEST MILFORD NJ 07480										
				--->TOTAL:				914.00	16.65	.09	16.74
05316	002.18		4949420	2021	1	R	2/01/21	1,203.00	1,203.00	6.68	
	NASTORY THERESA										
	9 RICHMOND RD 218										
	MAILING: 9218 RICHMOND RD										
	WEST MILFORD,N.J. 07480										
				--->TOTAL:				1,203.00	1,203.00	6.68	1,209.68
05316	003.01		4949500	2020	4	R	2/11/21	981.45	2.40	.01	
	CHURCH THOMAS III TRUSTEE			2021	1	R	2/01/21	960.00	960.00	8.40	
	9 RICHMOND RD 301										
	MAILING: 9301 RICHMOND RD										
	WEST MILFORD NJ 07480										
	[CONT'D DELQ PAID:	979.05]		--->TOTAL:				1,941.45	962.40	8.41	970.81
05317	001.11		4959000	2021	1	R	2/01/21	1,090.00	1,090.00	6.06	
	FULTON, WILLIAM & EILEEN										
	6 RICHMOND RD 111										
	MAILING: 6111 RICHMOND RD										
	WEST MILFORD,N.J. 07480										
				--->TOTAL:				1,090.00	1,090.00	6.06	1,096.06
05317	001.15		4962000	2020	2	R	5/01/20	900.00	52.92	7.81	
	CARROLL HOLDINGS LLC			2020	3	R	8/01/20	944.00	944.00	96.76	
	6 RICHMOND RD 115			2020	4	R	11/01/20	941.41	941.41	54.13	
	MAILING: 6115 RICHMOND RD			2021	1	R	2/01/21	921.00	921.00	11.51	
	WEST MILFORD NJ 07480										
	[CONT'D DELQ PAID:	7,165.02]		--->TOTAL:				3,706.41	2,859.33	170.21	3,029.54

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
05317	002.15		4982000	2020	3	R	10/13/20	1,047.00	301.61	8.91	
	CHRISTIAN, DOLORES C			2020	4	R	11/01/20	1,043.99	1,043.99	53.65	
	6 RICHMOND RD 215			2021	1	R	2/01/21	1,019.00	1,019.00	12.74	
	MAILING: 6215 RICHMOND ROAD										
	WEST MILFORD NJ 07480										
	[CONT'D DELQ PAID: 998.80]			--->TOTAL:				3,109.99	2,364.60	75.30	2,439.90
05317	002.22		4988000	2021	1	R	2/01/21	914.00	914.00	5.08	
	THE DWB 2005 IRREVOCABLE TRUST										
	6 RICHMOND RD 222										
	MAILING: 637 WYCKOFF AVE #241										
	WYCKOFF NJ 07481										
				--->TOTAL:				914.00	914.00	5.08	919.08
05317	003.22		5013000	2021	1	R	12/16/20	914.00	909.00	5.05	
	NORTON PATRICIA										
	6 RICHMOND RD 322										
	MAILING: 6322 RICHMOND RD U322										
	WEST MILFORD NJ 07480										
				--->TOTAL:				914.00	909.00	5.05	914.05
05317	003.24		5014000	2020	4	R	11/01/20	682.59	682.59	17.44	
	SANTA CRUZ MARTA			2021	1	R	2/01/21	668.00	668.00	3.71	
	6 RICHMOND RD 324										
	MAILING: 6324 RICHMOND RD										
	WEST MILFORD NJ 07480										
				--->TOTAL:				1,350.59	1,350.59	21.15	1,371.74
05317	004.11		5026000	2021	1	R	2/01/21	1,019.00	1,019.00	5.66	
	FRANCHINO ANTHONY & CAROL										
	6 RICHMOND RD 411										
	MAILING: 6411 RICHMOND RD										
	WEST MILFORD NJ 07480										
				--->TOTAL:				1,019.00	1,019.00	5.66	1,024.66
05404	002		5067000	2021	1	R	2/01/21	2,488.00	2,488.00	20.68	
	MILLER, DOUGLAS & DEBRA										
	23 LOZIER CT										
	MAILING: 23 LOZIER CT										
	WEST MILFORD NJ 07480										
				--->TOTAL:				2,488.00	2,488.00	20.68	2,508.68
05405	008		5078000	2020	1	R	9/04/20	1,071.00	1,071.00	40.94	
	BOULDER POND LLC			2020	2	R	9/04/20	1,071.00	1,071.00	74.77	
	BROWN CT			2020	3	R	9/04/20	1,124.00	1,124.00	96.66	
	MAILING: 13 OLD ARMY POST RD			2020	4	R	11/01/20	1,120.29	1,120.29	64.42	
	MORRIS TWSHP, NJ 07960			2021	1	R	2/01/21	1,097.00	1,097.00	13.71	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 106 5TH ST. SADDLE BROOK,N.J. 07663											
--->TOTAL:								5,432.53	5,432.53	4,690.13	10,122.66
05708	001		5455000	2020	1	R	10/14/20	1,484.00	1,327.84	87.64	
MARSHALL HILL LLC				2020	2	R	10/14/20	1,484.00	1,484.00	97.94	
32 MARSHALL HILL RD				2020	3	R	10/14/20	1,557.00	1,557.00	102.76	
MAILING: 680 PASSAIC AVE				2020	4	R	11/01/20	1,551.88	1,551.88	89.23	
CLIFTON,N.J. 07012				2021	1	R	2/01/21	1,519.00	1,519.00	18.99	
[CONT'D DELQ PAID: 6,400.72]				--->TOTAL:							
								7,595.88	7,439.72	396.56	7,836.28
05708	004		5458000	2020	1	R	10/02/20	3,567.00	3,275.73	235.85	
VAN HOOK,JOSEPH & GAIL				2020	2	R	10/02/20	3,567.00	3,567.00	256.82	
54 MARSHALL HILL RD				2020	3	R	10/02/20	3,745.00	3,745.00	269.64	
MAILING: 460 SNAKE DEN RD				2020	4	R	11/01/20	3,731.69	3,731.69	214.57	
WEST MILFORD,N.J. 07480				2020	4	YP	12/31/20	891.15	891.15	24.51	
				2021	1	R	2/01/21	3,653.00	3,653.00	45.66	
[CONT'D DELQ PAID: 87,872.67]				--->TOTAL:							
								19,154.84	18,863.57	1,047.05	19,910.62
05708	012		5466000	2008	2	L	3/25/09	4,279.28	4,279.28	2,451.83	
GRECO,KATHRYN & MELAND,PATRICIA				2021	1	R	2/01/21	75.00	75.00	.94	
MORSETOWN RD											
MAILING: 5 CLASSIC COURT NORTH											
PALM COAST,FLORIDA 32137											
--->TOTAL:								4,354.28	4,354.28	2,452.77	6,807.05
05708	016		5470000	2020	4	R	11/03/20	2,345.64	770.64	19.35	
MERLO CARLOS				2021	1	R	2/01/21	2,296.00	2,296.00	23.64	
14 MARION ST											
MAILING: P.O.BOX 247											
OLDWICK,N.J. 08858											
--->TOTAL:								4,641.64	3,066.64	42.99	3,109.63
05708	023		5477000	2021	1	R	2/01/21	2,634.00	2,634.00	22.51	
PEAT SCOTT & EILEEN											
53 BELLEAU GATEWAY											
MAILING: 53 BELLEAU GATEWAY											
WEST MILFORD NJ 07480											
--->TOTAL:								2,634.00	2,634.00	22.51	2,656.51
05708	024		5478000	2021	1	R	2/01/21	2,509.00	2,509.00	20.95	
REBEL RENTALS LLC											
10 LENAPE TR			BANK 00660								
MAILING: 111 SCRIVANI DR											
WANAQUE NJ 07465											
--->TOTAL:								2,509.00	2,509.00	20.95	2,529.95
05712	008		5502000	2020	3	R	2/16/21	1,819.00	942.99	4.71	
LEDDY THOMAS & BEVERLY				2020	4	R	2/16/21	1,812.39	1,812.39	9.06	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 8051 CONGRESS AVENUE BOCA RATON, FL 33487-3348											
--->TOTAL:								6,402.00	6,402.00	69.61	6,471.61
06101	014		5701000	2021	1	R	2/01/21	2,611.00	2,611.00	22.22	
SCHAUBLIN SCOTT 35 GEORGE ST MAILING: 35 GEORGE ST WEST MILFORD NJ 07480											
--->TOTAL:								2,611.00	2,611.00	22.22	2,633.22
06101	024		5711000	2020	1	R	9/18/20	1,508.00	1,505.14	118.91	
CHOMA,JOAN											
MARSHALL HILL RD											
MAILING: 6 BELMONT AVE											
CLIFTON NJ 07015											
[CONT'D DELQ PAID: 12,277.20]								7,721.00	7,718.14	473.14	8,191.28
--->TOTAL:								7,721.00	7,718.14	473.14	8,191.28
06201	005		5734000	2021	1	R	2/01/21	2,027.00	2,027.00	14.92	
PASZKIEWICZ KAMIL& MORALES CIELYMAR											
124 MARSHALL HILL RD											
MAILING: 124 MARSHALL HILL RD											
WEST MILFORD NJ 07480											
--->TOTAL:								2,027.00	2,027.00	14.92	2,041.92
06201	007.01		5736000	2021	1	R	2/01/21	37.00	37.00	.46	
UNKNOWN											
MARSHALL HILL RD											
MAILING: UNKNOWN											
UNKNOWN 00000											
[CONT'D DELQ PAID:]								37.00	37.00	.46	37.46
--->TOTAL:								37.00	37.00	.46	37.46
06201	020		5750000	2021	1	R	2/22/21	1,965.00	1,957.64	2.26	
BENDER,MICHAEL											
25 MC KINLEY PL											
MAILING: 25 MCKINLEY PL											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 7.36]								1,965.00	1,957.64	2.26	1,959.90
--->TOTAL:								1,965.00	1,957.64	2.26	1,959.90
06303	004		5825000	2020	2	R	9/08/20	4,478.00	287.19	24.12	
99 MARSHALL HILL XTREME LLC											
99 MARSHALL HILL RD											
MAILING: 61 E RAMAPO AVE											
MAHWAH NJ 07430											
[CONT'D DELQ PAID: 17,646.45]								19,056.07	14,865.26	762.43	15,627.69
--->TOTAL:								19,056.07	14,865.26	762.43	15,627.69
06303	018		5839000	2020	3	R	8/01/20	2,350.00	2,350.00	155.46	
MR WONTON LLC											
1546 UNION VALLEY RD											
[CONT'D DELQ PAID:]								2,341.23	2,341.23	134.62	
--->TOTAL:								2,341.23	2,341.23	134.62	
[CONT'D DELQ PAID:]								2,292.00	2,292.00	28.65	
--->TOTAL:								2,292.00	2,292.00	28.65	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1546 UNION VALLEY RD WEST MILFORD NJ 07480											
--->TOTAL:								6,983.23	6,983.23	318.73	7,301.96
06401	009		5865000	2012	2	L	3/19/13	13,593.01	13,593.01	9,253.73	
CASTRONOVA CORPORATION				2021	1	R	2/01/21	398.00	398.00	4.98	
NEW JERSEY AV MAILING: 1612 UNION VALLEY RD WEST MILFORD N J 07480											
--->TOTAL:								13,991.01	13,991.01	9,258.71	23,249.72
06401	010		5866000	2012	2	L	3/19/13	12,878.19	12,878.19	9,287.67	
CASTRONOVA CORPORATION				2021	1	R	2/01/21	399.00	399.00	4.99	
NEW JERSEY AV MAILING: 1612 UNION VALLEY RD WEST MILFORD N J 07480											
--->TOTAL:								13,277.19	13,277.19	9,292.66	22,569.85
06404	002.02		5882000	2021	1	R	2/01/21	897.00	897.00	4.98	
WEISE, GEORGE & EMILY %GIORDANO MARSHALL HILL RD MAILING: 486A NEWPORT WAY MONROE TWSP.N.J. 08831											
--->TOTAL:								897.00	897.00	4.98	901.98
06404	004		5884000	2020	2	R	4/29/20	4,274.00	12.04	.79	
1801 GLT LLC				2020	3	R	8/01/20	4,488.00	4,488.00	375.29	
1801 GREENWOOD LAKE TP				2020	4	R	11/01/20	4,470.65	4,470.65	257.06	
MAILING: 1801 GREENWOOD LAKE TPK				2021	1	R	2/01/21	4,377.00	4,377.00	54.71	
WEST MILFORD NJ 07421											
--->TOTAL:								17,609.65	13,347.69	687.85	14,035.54
06404	006		5886000	2021	1	R	2/01/21	485.00	485.00	2.69	
GREENWOOD LAKE SPORTS CENTER INC GREENWOOD LAKE TP MAILING: 1745 GREENWOOD LAKE TPKE HEWITT NJ 07421											
--->TOTAL:								485.00	485.00	2.69	487.69
06404	007.1		5888000	1989	2	L	12/31/18	315,078.32	315,078.32	740,237.80	
ESCOBEDO LEO & CATHLEEN				2021	1	R	2/01/21	3,902.00	3,902.00	48.78	
299 MARSHALL HILL RD MAILING: 301 MARSHALL HILL RD WEST MILFORD N J 07480											
--->TOTAL:								318,980.32	318,980.32	740,286.58	1,059,266.90
06504	014		5947000	2020	2	R	7/10/20	2,506.00	75.18	8.50	
GUARNIERI, GLENN				2020	3	R	8/01/20	2,630.00	2,630.00	269.58	
157 MARSHALL HILL RD				2020	4	R	11/01/20	2,620.92	2,620.92	150.70	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 150 LINCOLN PL GARFIELD NJ 07026											
		[CONT'D DELQ PAID:	7,051.18]	--->TOTAL:				1,763.00	1,763.00	22.04	1,785.04
06607	003		6060000	2015	2	L	10/11/16	2,490.96	2,490.96	520.51	
	POST JOHN C			2021	1	R	2/01/21	75.00	75.00	.94	
SOPHIE AV MAILING: 23 E MAIN ST. LITTLE FALLS, N.J. 07424											
				--->TOTAL:				2,565.96	2,565.96	521.45	3,087.41
06703	001		6092000	2021	1	R	1/11/21	2,196.00	2,195.72	17.03	
LA PLACA JACK J & MICHELE 4 GREENBROOK DR MAILING: 4 GREENBROOK DR. WEST MILFORD, NJ 07480											
				--->TOTAL:				2,196.00	2,195.72	17.03	2,212.75
06703	004		6095000	2021	1	R	2/01/21	2,038.00	2,038.00	15.06	
TOWNSEND DAVID & JEAN 16 GREENBROOK DR MAILING: 16 GREENBROOK DR WEST MILFORD, NJ 07480											
				--->TOTAL:				2,038.00	2,038.00	15.06	2,053.06
06710	001		6141000	2020	4	R	12/14/20	2,644.34	7.45	.27	
	ROTOLE KAREN & RACANO TARA			2021	1	R	2/01/21	2,589.00	2,589.00	32.36	
57 CEDAR LN MAILING: 57 CEDAR LANE WEST MILFORD, NJ 07480											
		[CONT'D DELQ PAID:	2,316.56]	--->TOTAL:				5,233.34	2,596.45	32.63	2,629.08
06711	008		6158000	2021	1	R	2/01/21	77.00	77.00	.96	
CASTRONOVA, RICHARD CEDAR LN MAILING: 1635 UNION VALLEY RD WEST MILFORD, N.J. 07480											
		[CONT'D DELQ PAID:	1,871.36]	--->TOTAL:				77.00	77.00	.96	77.96
06713	004		6172000	2021	1	R	2/19/21	2,081.00	11.23	.04	
SEAMAN, GORDON & NANCY 19 ASPEN LN MAILING: 19 ASPEN LANE WEST MILFORD, NJ 07480											
		[CONT'D DELQ PAID:	2,069.77]	--->TOTAL:				2,081.00	11.23	.04	11.27
06714	007		6183000	2020	1	R	1/07/21	2,412.00	727.90	17.83	
	TEUBNER WILLIAM A & KATHLEEN			2020	2	R	1/07/21	2,412.00	2,412.00	59.09	
	42 BIRCH AV			2020	3	R	1/07/21	2,532.00	2,532.00	62.03	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
		MAILING: 42 BIRCH AVE.		2020	4	R	1/07/21	2,521.82	2,521.82	61.78	
		WEST MILFORD, NJ 07480		2020	4	YP	1/07/21	609.76	609.76	14.94	
				2021	1	R	2/01/21	2,469.00	2,469.00	30.86	
		[CONT'D DELQ PAID: 4,152.07]		--->TOTAL:				12,956.58	11,272.48	246.53	11,519.01
06715	011		6197000	2021	1	R	2/01/21	1,939.00	1,939.00	13.82	
		FLOYSTAD FRANK A & MARLYNN F									
		42 ASPEN LN									
		MAILING: 42 ASPEN LANE									
		WEST MILFORD, NJ 07480		--->TOTAL:				1,939.00	1,939.00	13.82	1,952.82
06716	004		6205000	2020	4	R	12/07/20	2,111.95	1.92	.08	
		LARSON CHARLES F III & ANN L		2021	1	R	2/01/21	2,068.00	2,068.00	25.85	
		15 BEAVER AV									
		MAILING: 15 BEAVER AVE.									
		WEST MILFORD, NJ 07480		--->TOTAL:				4,179.95	2,069.92	25.93	2,095.85
06716	008		6209000	2021	1	R	2/01/21	1,872.00	1,872.00	12.98	
		CRONIN CATHLEEN V		2021	1	A	2/01/21	9.00	9.00	.11	
		26 ASPEN LN									
		MAILING: 26 ASPEN LN									
		WEST MILFORD NJ 07480		--->TOTAL:				1,881.00	1,881.00	13.09	1,894.09
06717	001		6210000	2021	1	R	11/23/20	96.00	95.75	.53	
		HERNANDEZ DEBRA,SOTO NEY									
		DEW AV									
		MAILING: 14 BEAVER AVE									
		WEST MILFORD NJ 07480		--->TOTAL:				96.00	95.75	.53	96.28
06902	005		6238000	2021	1	R	2/01/21	1,342.00	1,342.00	16.78	
		JOHNSON,DAVID									
		113 WARWICK TP									
		MAILING: 113 WARWICK TPKE									
		HEWITT, NJ 07421		--->TOTAL:				1,342.00	1,342.00	16.78	1,358.78
06902	009		6242000	2021	1	R	2/01/21	1,251.00	1,251.00	6.95	
		MAFFEI,VITO									
		63 WHITE RD									
		MAILING: 8 MARCI DRIVE									
		OAK RIDGE NJ 07438		--->TOTAL:				1,251.00	1,251.00	6.95	1,257.95
06902	010		6243000	2020	1	R	9/10/20	1,493.00	1,232.73	102.32	
		ONEMBO GORDON J		2020	2	R	9/10/20	1,493.00	1,493.00	123.92	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 238 BEARFORT RD WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:			71,244.47]	--->TOTAL:				6,456.00	6,456.00	80.70	6,536.70
07401	027	QFARM	6649000	2020	1	R	2/01/20	15.00	15.00	1.28	
RECTOR FREDERICK & QUINN, LUCY				2020	2	R	5/01/20	15.00	15.00	.98	
BEARFORT RD				2020	3	R	8/01/20	15.00	15.00	.68	
MAILING: 238 BEARFORT ROAD				2020	4	R	11/01/20	16.62	16.62	.42	
WEST MILFORD, N.J. 07480				2021	1	R	2/01/21	15.00	15.00	.08	
				--->TOTAL:				76.62	76.62	3.44	80.06
07402	004		6655000	2021	1	R	2/01/21	77.00	77.00	.43	
MCALLISTER IAN BEARFORT RD MAILING: 212 BEARFORT RD WEST MILFORD NJ 07480											
				--->TOTAL:				77.00	77.00	.43	77.43
07402	013		6665000	2021	1	R	2/01/21	87.00	87.00	.48	
PINECLIFF LAKE COMMUNITY CLUB BEARFORT RD MAILING: P O BOX 246 WEST MILFORD, NJ 07480											
				--->TOTAL:				87.00	87.00	.48	87.48
07403	013		6679000	2021	1	SC	1/10/21	4,754.00	950.80	22.34	
BOWER KATHLEEN 195 BEARFORT RD BANK 00660 MAILING: 195 BEARFORT RD WEST MILFORD NJ 07480											
				--->TOTAL:				4,754.00	950.80	22.34	973.14
07502	001		6684000	2021	1	R	2/01/21	2,390.00	2,390.00	19.46	
TORP JOHN & DORRIE 24 BINNACLE AV MAILING: 24 BINNACLE AVE WEST MILFORD, NJ 07480											
				--->TOTAL:				2,390.00	2,390.00	19.46	2,409.46
07503	004		6690000	2021	1	R	2/01/21	2,906.00	2,906.00	25.91	
MYASNIKOV DMITRY 21 CAPSTAN RD MAILING: 21 CAPSTAN RD WEST MILFORD NJ 07480											
				--->TOTAL:				2,906.00	2,906.00	25.91	2,931.91
07503	008		6694000	2020	3	R	2/12/21	3,806.00	647.10	4.53	
FONTANA, SALVATORE T & P A				2020	4	R	2/12/21	3,791.46	3,791.46	26.54	
7 CAPSTAN RD				2021	1	R	2/12/21	3,712.00	3,712.00	25.98	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 7 CAPSTAN RD											
WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID:		21,271.72]	---		->TOTAL:		11,309.46	8,150.56	57.05	8,207.61	
07508	002.01	6722000	2021	1	R	2/01/21	77.00	77.00	.43		
PINECLIFF COMMUNITY CLUB INC.											
BUSHWICK LN											
MAILING: P.O. BOX 246											
WEST MILFORD, NJ 07480											
			---		->TOTAL:		77.00	77.00	.43	77.43	
07508	002.02	6722010	2021	1	R	2/01/21	38.00	38.00	.21		
PINECLIFF LAKE COMMUNITY CLUB INC.											
KEEL RD											
MAILING: P.O. BOX 246											
WEST MILFORD, NJ 07480											
			---		->TOTAL:		38.00	38.00	.21	38.21	
07508	019	6739000	2021	1	R	2/01/21	98.00	98.00	1.23		
WENDELL HARRY & PATRICIA											
PILOT AV											
MAILING: PILOT AVENUE											
WEST MILFORD NJ 07480											
[CONT'D DELQ PAID:		392.80]	---		->TOTAL:		98.00	98.00	1.23	99.23	
07509	002	6751000	2020	2	R	11/04/20	2,533.00	162.57	9.10		
WALKER, SCOTT											
15 PINECLIFF LAKE DR											
MAILING: 3 DEGRAW RD											
RIVERDALE, N.J. 07457-0745											
[CONT'D DELQ PAID:		2,370.43]	---		->TOTAL:		10,435.59	8,065.16	342.78	8,407.94	
07510	003	6760000	2021	1	R	2/01/21	37.00	37.00	.21		
PINECLIFF LK COMMUNITY CLUB											
PINECLIFF LAKE DR											
MAILING: P O BOX 246											
WEST MILFORD, NJ 07480											
			---		->TOTAL:		37.00	37.00	.21	37.21	
07511	001	6763000	2021	1	R	2/01/21	76.00	76.00	.42		
PINECLIFF LK. COMM CLUB INC.											
ISLAND											
MAILING: P.O. BOX 246											
WEST MILFORD, NJ 07480											
			---		->TOTAL:		76.00	76.00	.42	76.42	
07513	001	6768000	2019	2	L	10/13/20	317.12	317.12	17.88		
HANSEL, JESSICA											
ISLAND											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -											
MAILING: 279 REYNOLDS AVE PARSIPPANY TROY HILLS N J 07054											
--->TOTAL:								8,399.00	8,399.00	94.57	8,493.57
07621	012		6994000	2020	4	R	11/01/20	1,313.94	1,313.94	33.58	
WIEDMANN ROBERT				2021	1	R	2/01/21	1,286.00	1,286.00	14.78	
60 OVERLOOK RD MAILING: 6 SUNSET LANE WEST MILFORD NJ 07480											
--->TOTAL:								2,599.94	2,599.94	48.36	2,648.30
07621	014		6996000	2017	1	SC	1/10/17	2,479.00	0.00		
LUBOWIECKI MATTHEW 70 OVERLOOK RD MAILING: 70 OVERLOOK RD WEST MILFORD NJ 07480											
--->TOTAL:								2,479.00	0.00		
07621	021		7003000	2021	1	R	2/01/21	37.00	37.00	.21	
PINECLIFF LAKE COMMUNITY CLUB VISTA RD MAILING: P.O. BOX 246 WEST MILFORD, NJ 07480											
--->TOTAL:								37.00	37.00	.21	37.21
07701	002.01	QFARM	7006001	2021	1	R	2/01/21	14.00	14.00	.08	
LINDSAY, MARK & CINDY UNION VALLEY RD MAILING: 1089 UNION VALLEY ROAD WEST MILFORD, NJ 07480											
--->TOTAL:								14.00	14.00	.08	14.08
07701	002.03		7006020	2021	1	R	2/01/21	2.00	2.00	.01	
LINDSAY, MARK & CINDY 1087 UNION VALLEY RD MAILING: 1089 UNION VALLEY ROAD WEST MILFORD, NJ 07480											
--->TOTAL:								2.00	2.00	.01	2.01
07701	014		7018000	2020	4	R	11/12/20	2,338.68	838.68	43.61	
BACHTLER RAYMOND H III & BACHTLER R				2021	1	R	2/01/21	2,289.00	2,289.00	28.61	
979 UNION VALLEY RD BANK 00597 MAILING: 979 UNION VALLEY RD WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 1,500.00]								4,627.68	3,127.68	72.22	3,199.90
07701	019		7023000	2020	1	R	2/01/20	4,682.00	4,682.00	740.87	
RJK PROPERTIES 1 LLC				2020	2	R	5/01/20	4,682.00	4,682.00	690.60	
40 STEPHENS RD				2020	3	R	8/01/20	3,137.00	3,137.00	321.54	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 41H LEXINGTON LANE WEST MILFORD, NJ 07480											
		[CONT'D DELQ PAID:	2,318.24]	--->TOTAL:				2,334.00	15.76	.03	15.79
07801	047.04		7380000	2021	1	R	2/01/21	1,921.00	1,921.00	24.01	
RICHARDS GEORGE 47D MANCHESTER LN MAILING: 47D MANCHESTER LANE WEST MILFORD NJ 07480											
		[CONT'D DELQ PAID:	7,682.75]	--->TOTAL:				1,921.00	1,921.00	24.01	1,945.01
07801	053.07		7429000	2020	4	A	11/01/20	13.48	13.48	.34	
BORRESS ERIK 53G BEACON HILL RD BANK 00660 MAILING: 53G BEACON HILL RD WEST MILFORD NJ 07480											
				2021	1	A	2/01/21	7.00	7.00	.04	
--->TOTAL:								20.48	20.48	.38	20.86
07801	059.08		7478000	2021	1	R	2/01/21	2,026.00	2,026.00	14.91	
SPECHT WILLIAM N & ELLEN 59H BUNKER HILL RD MAILING: 59H BUNKER HILL RD WEST MILFORD NJ 07480											
--->TOTAL:								2,026.00	2,026.00	14.91	2,040.91
07903	004		7501000	2008	2	L	3/25/09	6,464.74	6,464.74	7,178.37	
KRAWCZYK S & BOMKA %DT.CONTRACTING MICKENS LN MAILING: 11 BIRCH ST. MIDLAND PARK,N.J. 07432											
				2021	1	R	2/01/21	77.00	77.00	.96	
--->TOTAL:								6,541.74	6,541.74	7,179.33	13,721.07
07903	006		7503000	2021	1	R	2/01/21	1,893.00	1,893.00	13.25	
MARCHIAFAVA VICTOR D 1416 UNION VALLEY RD MAILING: 1416 UNION VALLEY RD WEST MILFORD NJ 07480											
--->TOTAL:								1,893.00	1,893.00	13.25	1,906.25
07903	007		7504000	2021	1	R	2/04/21	3,185.00	221.00	1.08	
MARCHIAFAVA VICTOR & JEANNETTE H/W 1418 UNION VALLEY RD MAILING: 3 REESE AVE LAVALLETTE NJ 08735											
--->TOTAL:								3,185.00	221.00	1.08	222.08
07903	018		7516000	2020	4	R	10/28/20	3,239.19	314.51	8.04	
RODRIGUEZ JOSHUA N 595 RIDGE RD											
				2021	1	A	2/01/21	189.00	189.00	1.05	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 1735 MACOPIN RD WEST MILFORD NJ 07480				--->TOTAL:				2,265.00	2,265.00	17.90	2,282.90
08401	010		7656000	2021	1	R	1/08/21	1,528.00	1,520.36	8.59	
ERIK,MAUREEN EDDA 1693 MACOPIN RD MAILING: 1693 MACOPIN RD WEST MILFORD NJ 07480				--->TOTAL:				1,528.00	1,520.36	8.59	1,528.95
08501	018		7688000	2018	5	L	10/15/19	96,592.65	96,592.65	22,117.99	
HERMAN, HENRY W DOCKERTY HOLLOW RD MAILING: 1306 WESTBROOK RD WEST MILFORD, N.J. 07480				2021	1	R	2/01/21	513.00	513.00	6.41	
				--->TOTAL:				97,105.65	97,105.65	22,124.40	119,230.05
08501	027		7697000	2021	1	R	2/01/21	972.00	972.00	5.40	
GILLMAN, JONATHAN 72 DOCKERTY HOLLOW RD MAILING: 72 DOCKERTY HOLLOW WEST MILFORD, NJ 07480				--->TOTAL:				972.00	972.00	5.40	977.40
08509	007		7743000	2020	4	R	11/01/20	1,052.57	1,052.57	26.90	
MIRANDA MICHAEL & JILL 67 DOCKERTY HOLLOW RD MAILING: 67 DOCKERTY HOLLOW RD WEST MILFORD NJ 07480				2021	1	R	2/01/21	1,030.00	1,030.00	9.77	
				--->TOTAL:				2,082.57	2,082.57	36.67	2,119.24
08509	008		7744000	2021	1	R	2/12/21	1,893.00	5.83	.04	
CERAMI STACY 65 DOCKERTY HOLLOW RD MAILING: 65 DOCKERTY HOLLOW RD WEST MILFORD NJ 07480				--->TOTAL:				1,893.00	5.83	.04	5.87
[CONT'D DELQ PAID:		1,887.17]									
08509	012		7748000	2013	5	L	10/14/14	35,031.22	35,031.22	33,953.92	
NJ AFFORDABLE HOMES CORP 3 DOLORES CT MAILING: 100 WEST POND ROAD HOPELAWN, NJ 08861				2021	1	R	2/01/21	340.00	340.00	4.25	
				--->TOTAL:				35,371.22	35,371.22	33,958.17	69,329.39
[CONT'D DELQ PAID:		4,497.05]									
08602	029		7838000	2021	1	R	2/01/21	3,649.00	3,649.00	35.20	
WHELAN,JOSEPH & PAULA 28 ORLEANS LN											

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
MAILING: 8 SOMERSET PLACE WEST MILFORD NJ 07480											
--->TOTAL:								2,511.00	2,511.00	20.97	2,531.97
09711	023		8752000	2021	1	R	2/01/21	2,219.00	2,219.00	17.32	
VAN ESS, GERALD G UX 7 ANDREW CT MAILING: 7 ANDREW CT WEST MILFORD, NJ 07480											
--->TOTAL:								2,219.00	2,219.00	17.32	2,236.32
09713	001		8763000	2021	1	R	2/01/21	2,541.00	2,541.00	21.35	
CALLAHAN ARTHUR D. UX 59 MORRIS AV MAILING: 59 MORRIS AVE. WEST MILFORD, NJ 07480											
--->TOTAL:								2,541.00	2,541.00	21.35	2,562.35
09713	011		8773000	2021	1	R	2/01/21	2,516.00	2,516.00	21.03	
FELCZAK-VANDERGROEF, JACQUELINE 15 MORRIS AV MAILING: 15 MORRIS AVE WEST MILFORD NJ 07480											
--->TOTAL:								2,516.00	2,516.00	21.03	2,537.03
09713	015		8777000	2020	4	R	2/24/21	2,352.59	23.06	.02	
MONROE KENNETH L. UX 34 CUMBERLAND RD MAILING: 34 CUMBERLAND ROAD WEST MILFORD, NJ 07480											
[CONT'D DELQ PAID: 4,717.22]								4,655.59	2,326.06	2.32	2,328.38
09801	015.04		8796000	2021	1	R	2/01/21	764.00	764.00	4.24	
HUEBNER, JEFREY & JUDITH LANCASTER LN MAILING: 19 GREENBROOK DR WEST MILFORD NJ 07480											
--->TOTAL:								764.00	764.00	4.24	768.24
09801	028.02		8810020	2020	3	R	8/19/20	880.00	600.00	56.10	
YOUR HOME TEAM LLC CHRISTINE CT MAILING: 37 CHRISTINE COURT WEST MILFORD NJ 07480											
[CONT'D DELQ PAID: 11,962.67]								2,616.09	2,336.09	117.27	2,453.36
09801	028.04		8811010	2020	4	R	11/01/20	858.92	858.92	49.39	
YOUR HOME TEAM, LLC CHRISTINE CT											
								840.00	840.00	10.50	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
		[CONT'D DELQ PAID:	2,641.60]	---		TOTAL:		18,212.63	18,212.63	5,761.77	23,974.40
10201	003		8977000	2017	4	O	11/01/18	9,353.78	9,353.78	3,905.20	
	MESITA ENTERPRISES, INC.			2018	4	O	11/01/18	9,477.55	9,477.55	3,956.88	
	261 MAPLE RD			2018	4	XC	10/15/19	150.00	150.00	36.83	
	MAILING: 313 BROAD AVENUE			2019	4	XC	10/13/20	150.00	150.00	9.98	
	RIDGEFIELD, NJ 07657			2020	1	R	2/01/20	3,070.00	3,070.00	590.98	
				2020	2	R	5/01/20	3,070.00	3,070.00	452.83	
				2020	3	R	8/01/20	3,223.00	3,223.00	330.36	
		[CONT'D DELQ PAID:	10,178.19]	---		TOTAL:		28,494.33	28,494.33	9,283.06	37,777.39
10201	004		8979000	2021	1	R	2/12/21	2,794.00	0.98	.01	
	CANCELOSI K., SCHULZ,D., SCHULZ, G.										
	241 MAPLE RD										
	MAILING: 241 MAPLE ROAD										
	WEST MILFORD, NJ 07480										
		[CONT'D DELQ PAID:	2,793.02]	---		TOTAL:		2,794.00	0.98	.01	.99
10202	001		8982000	2021	1	R	1/19/21	2,033.00	1,955.93	14.03	
	PALMER, ALVIN & ANGELINA										
	1108 MACOPIN RD										
	MAILING: 1108 MACOPIN ROAD										
	WEST MILFORD N J 07480										
				---		TOTAL:		2,033.00	1,955.93	14.03	1,969.96
10202	008		8991000	1988	2	L	11/01/95	12,548.88	12,548.88	37,247.13	
	UNKNOWN			2021	1	R	2/01/21	81.00	81.00	1.01	
	HIGHLANDER DR										
	MAILING: UNKNOWN										
	WEST MILFORD, NJ 07480										
				---		TOTAL:		12,629.88	12,629.88	37,248.14	49,878.02
10202	010		8993000	2017	4	O	11/01/18	5,410.08	5,410.08	2,258.71	
	MESITA ENTERPRISES, INC.			2018	4	O	11/01/18	5,481.67	5,481.67	2,288.60	
	MAPLE RD			2018	4	XC	10/15/19	150.00	150.00	36.83	
	MAILING: 313 BROAD AVE.			2019	3	R	8/01/19	2,806.00	2,806.00	792.70	
	RIDGEFIELD , N.J 07657			2019	4	R	11/01/19	2,766.78	2,766.78	657.11	
				2019	4	XC	10/13/20	150.00	150.00	9.98	
				2020	1	R	2/01/20	1,413.00	1,413.00	272.00	
				2020	2	R	5/01/20	1,413.00	1,413.00	208.42	
				2020	3	R	8/01/20	1,484.00	1,484.00	152.11	
		[CONT'D DELQ PAID:	3,045.05]	---		TOTAL:		21,074.53	21,074.53	6,676.46	27,750.99
10204	007.01		9007000	2021	1	R	2/01/21	600.00	600.00	3.33	
	LYNN COURTNEY										
	MACOPIN RD										
	MAILING: 330 HILLMAN PL										
	NORTH PLAINFIELD NJ 07063										
				---		TOTAL:		600.00	600.00	3.33	603.33

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
10301	001		9017000	2021	1	R	2/01/21	1,966.00	1,966.00	14.16	
	STEINLEIN,GEORGE R. & LINDA A.										
	165 MAPLE RD										
	MAILING: PO BOX 3593										
	WAYNE, NJ 07474										
				--->TOTAL:				1,966.00	1,966.00	14.16	1,980.16
10301	011		9028000	2020	3	R	8/01/20	808.00	803.05	36.58	
	FREDERICKSEN,HELMUTH & LOIS										
	KRATTIGER CT										
	MAILING: 2805 HOFFMAN AVE										
	BALTIMORE MD 21227										
				--->TOTAL:				2,401.97	2,397.02	70.51	2,467.53
10301	019		9038000	2020	2	R	7/28/20	2,098.00	2,010.08	209.05	
	MALONEY TRACEY										
	62 KRATTIGER CT										
	MAILING: 62 KRATTIGER CT										
	WEST MILFORD NJ 07480										
	[CONT'D DELQ PAID: 2,185.92]										
				--->TOTAL:				8,641.58	8,551.80	587.54	9,139.34
10301	025		9044000	2020	2	R	1/25/21	3,326.00	612.72	9.50	
	FORINO JOHN & IRENE										
	86 KRATTIGER CT										
	MAILING: 86 KRATTIGER CT										
	WEST MILFORD NJ 07480										
	[CONT'D DELQ PAID: 2,713.28]										
				--->TOTAL:				14,357.61	11,644.33	170.27	11,814.60
10403	001		9100000	2021	1	R	2/01/21	5,331.00	5,331.00	66.64	
	SEK KAZIMIERZ										
	103 GREEN TERRACE WY										
	MAILING: 103 GREEN TERR WAY										
	WEST MILFORD NJ 07480										
	[CONT'D DELQ PAID: 5,575.93]										
				--->TOTAL:				5,331.00	5,331.00	66.64	5,397.64
10501	013		9125000	2021	1	R	2/01/21	2,282.00	2,282.00	18.11	
	ENGDAHL BRADLEY & CHERYL										
	48 HANCOCK DR										
	MAILING: 48 HANCOCK DR										
	WEST MILFORD, NJ 07480										
				--->TOTAL:				2,282.00	2,282.00	18.11	2,300.11
10502	010		9141000	2021	1	R	10/16/20	1,956.00	1,955.43	14.03	
	CARBALLA ANTONIO & DAVENPORT M B										
	18 OSAGE DR										
	MAILING: 18 OSAGE DR										
	WEST MILFORD NJ 07480										
				--->TOTAL:				2,137.00	2,136.43	16.29	2,152.72

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
10509	002		9198000	2021	1	R	2/08/21	2,514.00	59.00	.24	
	LETSCH JOHN & ALICE										
	29 BALDWIN DR										
	MAILING: 29 BALDWIN DR										
	WEST MILFORD, NJ 07480										
				---		TOTAL:		2,514.00	59.00	.24	59.24
10602	053		9289000	2020	4	R	11/01/20	1,699.53	1,699.53	49.81	
	BRANCATO GUGLIELMO			2021	1	R	2/01/21	1,664.00	1,664.00	20.80	
	8 POST BROOK RD S.		BANK 00660								
	MAILING: 163 LINDEN AVE										
	ELMWOOD PARK NJ 07407										
				---		TOTAL:		3,363.53	3,363.53	70.61	3,434.14
10602	060.03		9298000	2021	1	R	2/01/21	90.00	90.00	.50	
	SLIFER RICHARD & LORRAINE H/W										
	POST BROOK RD S.										
	MAILING: 62 SCHOFIELD ROAD										
	WEST MILFORD NJ 07480										
				---		TOTAL:		90.00	90.00	.50	90.50
10603	019		9333000	2021	1	R	2/01/21	1,913.00	1,913.00	13.50	
	OCKENHOUSE STEVEN & SALGUERO ANDREA										
	6 SANDERS CT		BANK 00672								
	MAILING: 6 SANDERS CT										
	WEST MILFORD NJ 07480										
				---		TOTAL:		1,913.00	1,913.00	13.50	1,926.50
10702	015		9365000	2021	1	R	2/01/21	948.00	948.00	5.27	
	PROVENZALE MICHAEL & NATALIE										
	30 WOODSIDE DR										
	MAILING: 56 UPSALA PATH										
	WEST MILFORD NJ 07480										
				---		TOTAL:		948.00	948.00	5.27	953.27
10702	018		9368000	2020	2	R	5/01/20	1,487.00	1,487.00	97.48	
	ROMUALDO-DESOUZA JESUS			2020	3	R	8/01/20	1,562.00	1,562.00	159.36	
	38 WOODSIDE DR			2020	4	R	11/01/20	1,556.28	1,556.28	89.49	
	MAILING: 41 CRAWFORD ST			2021	1	R	2/01/21	1,523.00	1,523.00	19.04	
	NEWARK, NJ 07102										
				---		TOTAL:		6,128.28	6,128.28	365.37	6,493.65
10703	015		9394000	2021	1	R	2/01/21	76.00	76.00	.42	
	LINDY'S LAKE ASSN INC.										
	OTTERHOLE RD										
	MAILING: P O BOX 343										
	WEST MILFORD, NJ 07480										
				---		TOTAL:		76.00	76.00	.42	76.42

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
10703	017		9396000	2021	1	R	2/01/21	2,249.00	2,249.00	17.70	
	LIPINTO LEONARD & DEBRA										
	12 HIGH ST										
	MAILING: 12 HIGH ST.										
	WEST MILFORD, NJ 07480										
						--->TOTAL:		2,249.00	2,249.00	17.70	2,266.70
10705	002		9437000	2021	1	R	2/01/21	2,103.00	2,103.00	26.29	
	VAN WART, DAVID & FINN, MARY.										
	23 HIGH ST										
	MAILING: 23 HIGH ST.										
	WEST MILFORD, NJ 07480										
	[CONT'D DELQ PAID: 8,410.58]					--->TOTAL:		2,103.00	2,103.00	26.29	2,129.29
10706	007		9447000	2020	1	R	2/01/20	1,989.00	1,989.00	222.47	
	CROMACK CHARMAINE C/O ESTATE OF			2020	2	R	5/01/20	1,989.00	1,989.00	293.38	
	513 OTTERHOLE RD			2020	3	R	8/01/20	2,087.00	2,087.00	213.92	
	MAILING: 25 STRUBLE LANE			2020	4	R	11/01/20	2,079.87	2,079.87	119.59	
	WEST MILFORD, NJ 07480			2021	1	R	2/01/21	2,036.00	2,036.00	25.45	
						--->TOTAL:		10,180.87	10,180.87	874.81	11,055.68
10706	012		9452000	2020	4	R	10/13/20	1,426.10	236.18	6.04	
	BERLAJOLLI ARDIAN										
	14 MOUNTAIN SIDE RD										
	MAILING: 14 MOUNTAIN SIDE RD										
	WEST MILFORD NJ 07480										
	[CONT'D DELQ PAID: 177.00]					--->TOTAL:		1,426.10	236.18	6.04	242.22
10801	016		9475000	2021	1	R	2/01/21	75.00	75.00	.42	
	LINDY'S LAKE ASSOC INC.										
	HUDSON DR										
	MAILING: P O BOX 343										
	WEST MILFORD N J 07480										
						--->TOTAL:		75.00	75.00	.42	75.42
10803	002		9484000	2020	4	R	11/01/20	1,652.53	1,652.53	47.10	
	S&A HOLDINGS LLC			2021	1	R	2/01/21	1,618.00	1,618.00	20.23	
	79 LINDY'S DR		BANK 00660								
	MAILING: 47 S WILLOW ST										
	MONTCLAIR, NJ 07042										
						--->TOTAL:		3,270.53	3,270.53	67.33	3,337.86
10803	011		9493000	2021	1	R	1/22/21	1,669.00	597.46	3.32	
	KLEIN KIMBERLY A										
	51 LINDY'S DR										
	MAILING: 51 LINDY'S DR										
	WEST MILFORD NJ 07480										
						--->TOTAL:		1,669.00	597.46	3.32	600.78

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
10803	013		9495000	2021	1	R	2/01/21	2,500.00	2,500.00	20.83	
	KAZANTZIS, CONSTANTINE & BETTY LU										
	37 LINDY'S DR										
	MAILING: 37 LINDYS DR										
	WEST MILFORD NJ 07480										
				--->TOTAL:				2,500.00	2,500.00	20.83	2,520.83
10805	003		9513000	2021	1	R	2/01/21	75.00	75.00	.42	
	ANDERSON, CAROL										
	LINDY'S DR BANK 00660										
	MAILING: 77 LINDY'S DR										
	WEST MILFORD NJ 07480										
				--->TOTAL:				75.00	75.00	.42	75.42
10805	012		9521000	2021	1	R	2/01/21	37.00	37.00	.21	
	LINDY'S LAKE ASSN INC.										
	LINDY'S DR										
	MAILING: P O BOX 343										
	WEST MILFORD, NJ 07480										
				--->TOTAL:				37.00	37.00	.21	37.21
10807	001		9528000	2021	1	R	2/01/21	79.00	79.00	.44	
	LINDY'S LAKE ASSN INC.										
	LINDY'S DR										
	MAILING: P O BOX 343										
	WEST MILFORD, NJ 07480										
				--->TOTAL:				79.00	79.00	.44	79.44
10808	001		9529000	2021	1	R	2/01/21	332.00	332.00	1.84	
	LINDY'S LAKE ASSN INC										
	544 OTTERHOLE RD										
	MAILING: P O BOX 343										
	WEST MILFORD, NJ 07480										
				--->TOTAL:				332.00	332.00	1.84	333.84
10808	009		9537000	2021	1	R	2/01/21	1,889.00	1,889.00	13.20	
	LAUX, III EDWARD										
	12 SEYMOUR DR										
	MAILING: 12 SEYMOUR DR										
	WEST MILFORD, NJ 07480										
				--->TOTAL:				1,889.00	1,889.00	13.20	1,902.20
10808	055		9583000	2020	4	R	11/01/20	1,631.81	1,631.81	45.91	
	OGLIVIE BRIAN & DANA										
	82 UPSULA PATH										
	MAILING: 82 UPSULA PATH										
	WEST MILFORD NJ 07480										
				--->TOTAL:				3,228.81	3,228.81	65.87	3,294.68

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
10810	011		9603000	2020	4	R	1/19/21	2,380.42	913.86	12.41	
	ITURRALDE CARLOS M & MARIBEL J			2021	1	R	2/01/21	2,330.00	2,330.00	29.13	
	26 HIGHVIEW DR		BANK 00597								
	MAILING: 26 HIGHVIEW DR										
	WEST MILFORD NJ 07480										
	[CONT'D DELQ PAID:	1,062.31]		---		TOTAL:		4,710.42	3,243.86	41.54	3,285.40
10817	001		9643000	2021	1	R	2/01/21	3,048.00	3,048.00	27.68	
	LINDY'S LAKE ASSN INC.										
	270 MAPLE RD										
	MAILING: P O BOX 343										
	WEST MILFORD ,N.J. 07480										
				---		TOTAL:		3,048.00	3,048.00	27.68	3,075.68
10901	022		9679000	2021	1	R	11/09/20	2,453.00	2,451.43	20.23	
	MAGNUSON,ROBERT										
	1109 WESTBROOK RD										
	MAILING: 1109 WESTBROOK RD										
	WEST MILFORD NJ 07480										
				---		TOTAL:		2,453.00	2,451.43	20.23	2,471.66
11001	001		9687000	2021	1	R	2/01/21	75.00	75.00	.42	
	LARSEN JOHN R										
	MARY ST										
	MAILING: 10A ANCHOR DRIVE										
	KEY LARGO,FLORIDA 33037										
				---		TOTAL:		75.00	75.00	.42	75.42
11001	009		9695000	2020	4	R	11/01/20	1,064.78	1,064.78	27.21	
	BAUMAN RUSSELL			2021	1	R	2/01/21	1,042.00	1,042.00	10.00	
	23 MARY ST										
	MAILING: 521 MAIN ST										
	BOONTON, NJ 07005										
				---		TOTAL:		2,106.78	2,106.78	37.21	2,143.99
11001	010		9696000	2021	1	R	2/01/21	840.00	840.00	4.67	
	GEONAP,LLC ALLC OF NEW JERSEY										
	21 MARY ST										
	MAILING: 121 GODWIN AVE										
	WYCKOFF, NJ 07481										
				---		TOTAL:		840.00	840.00	4.67	844.67
11001	055		9744000	2021	1	R	2/01/21	2,251.00	2,251.00	17.72	
	BARBARO,JOSEPH & KERRI H/W										
	14 DUDLEY ST										
	MAILING: 14 DUDLEY ST										
	WEST MILFORD NJ 07480										
				---		TOTAL:		2,251.00	2,251.00	17.72	2,268.72

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
11001	060		9749000	2021	1	R	1/05/21	2,022.00	1,222.00	6.79	
	GROMLIOUK GALINA										
	32 DUDLEY ST										
	MAILING: 32 DUDLEY ST										
	WEST MILFORD NJ 07480										
				--->TOTAL:				2,022.00	1,222.00	6.79	1,228.79
11002	002		9751000	2021	1	R	2/01/21	1,798.00	1,798.00	12.06	
	BAYRAM ARMANI S.& ANETT										
	23 DUDLEY ST										
	MAILING: 23 DUDLEY ST										
	WEST MILFORD NJ 07480										
				--->TOTAL:				1,798.00	1,798.00	12.06	1,810.06
11002	007		9756000	2021	1	R	10/26/20	1,142.00	834.64	10.43	
	ON-MARQ INVESTMENTS LLC										
	5 DUDLEY ST										
	MAILING: 64 AIRPORT RD										
	WEST MILFORD NJ 07480										
	[CONT'D DELQ PAID:		4,874.65]	--->TOTAL:				1,142.00	834.64	10.43	845.07
11002	010		9759000	2015	5	L	10/11/16	19,596.06	19,596.06	10,176.29	
	RAVESE,BRIAN										
	2021 1 R 2/01/21 768.00 768.00 9.60										
	LOGAN AV										
	MAILING: 5 DUDLEY ST										
	WEST MILFORD NJ 07480										
				--->TOTAL:				20,364.06	20,364.06	10,185.89	30,549.95
11002	011		9760000	2021	1	R	2/01/21	555.56	531.32	2.95	
	GLEN LAKE COMPANY INC										
	119 BROADWAY										
	MAILING: 114 TOWNSEND RD										
	WANAQUE NJ 07465										
				--->TOTAL:				555.56	531.32	2.95	534.27
11002	025		9774000	2021	1	R	2/22/21	2,419.00	396.86	.78	
	GILBERT AILEEN & RIMASSE KEVIN										
	73 BROADWAY										
	MAILING: 73 BROADWAY										
	WEST MILFORD,N.J. 07480										
	[CONT'D DELQ PAID:		1,488.95]	--->TOTAL:				2,419.00	396.86	.78	397.64
11101	026		9799000	2011	5	L	3/27/12	4,077.89	4,077.89	2,989.04	
	GLENNON THOMAS JR & LORETTA										
	2021 1 R 2/01/21 82.00 82.00 1.03										
	SNAKE DEN RD										
	MAILING: 78 KITCHELL LAKE DR										
	WEST MILFORD N J 07480										
	[CONT'D DELQ PAID:		1,020.41]	--->TOTAL:				4,159.89	4,159.89	2,990.07	7,149.96

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
11102	006.03		9812000	2021	1	R	2/01/21	10,292.00	10,292.00	128.65	
	ROJAS HECTOR & CLAUDIA										
	850 WESTBROOK RD										
	MAILING: 850 WESTBROOK RD										
	WEST MILFORD,N.J.	07480									
	[CONT'D DELQ PAID:	246,924.12]				---	TOTAL:	10,292.00	10,292.00	128.65	10,420.65
11102	006.08		9816000	2021	1	R	2/01/21	3,888.00	3,888.00	38.18	
	VERINA MICHAEL & LILLIAN										
	8 STONE HEDGE WY										
	MAILING: 8 STONE HEDGE WAY										
	WEST MILFORD N J	07480									
						---	TOTAL:	3,888.00	3,888.00	38.18	3,926.18
11103	001.03		9820000	2021	1	R	2/01/21	3,754.00	3,754.00	36.51	
	VAN HOOK JOSEPH P										
	460 SNAKE DEN RD	BANK 00363									
	MAILING: 460 SNAKE DEN RD										
	WEST MILFORD NJ	07480									
						---	TOTAL:	3,754.00	3,754.00	36.51	3,790.51
11103	001.03	QFARM	9821000	2021	1	R	2/01/21	10.00	10.00	.06	
	VAN HOOK, JOSEPH & GAIL A										
	460 SNAKE DEN RD	BANK 00363									
	MAILING: 460 SNAKE DEN ROAD										
	WEST MILFORD, NJ	07480									
						---	TOTAL:	10.00	10.00	.06	10.06
11103	009.01		9833000	2020	4	R	11/01/20	38.19	38.19	.98	
	662 SNAKE DEN LLC			2021	1	R	2/01/21	38.00	38.00	.21	
	WESTBROOK RD										
	MAILING: 662 SNAKE DEN RD										
	WEST MILFORD NJ	07480									
						---	TOTAL:	76.19	76.19	1.19	77.38
11103	009.06		9835000	2021	1	R	2/01/21	5,085.00	5,085.00	53.15	
	662 SNAKE DEN LLC										
	662 SNAKE DEN RD										
	MAILING: 662 SNAKE DEN RD										
	WEST MILFORD NJ	07480									
						---	TOTAL:	5,085.00	5,085.00	53.15	5,138.15
11103	022		9857000	1977	2	L	11/01/97	8,976.71	8,976.71	28,373.18	
	UNKNOWN			2021	1	R	2/01/21	61.00	61.00	.76	
	WESTBROOK RD										
	MAILING: UNKNOWN										
	UNKNOWN										
						---	TOTAL:	9,037.71	9,037.71	28,373.94	37,411.65

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
11105	001		9876000	2018	2	L	10/15/19	855.46	855.46	112.14	
		LIEBENSTEIN, R C/O KOSAREK & KEAN		2021	1	R	2/01/21	76.00	76.00	.42	
		WESTBROOK RD									
		MAILING: 15 KEIL AVE.									
		KINNELON NJ 07405									
				---		TOTAL:		931.46	931.46	112.56	1,044.02
11106	011		9845000	2021	1	R	2/01/21	62.00	62.00	.34	
		STRELECKI, RICHARD & MARIE									
		WESTBROOK RD									
		MAILING: 823 WEST BROOK ROAD									
		WEST MILFORD, NJ 07480									
				---		TOTAL:		62.00	62.00	.34	62.34
11106	013		9848000	2018	2	L	10/15/19	851.87	851.87	17.73	
		TIERNEY, WILLIAM J.		2021	1	R	2/01/21	1.00	1.00	.01	
		WESTBROOK RD									
		MAILING: 4651 NE OCEAN BLVD									
		JENSEN BEACH, FL 34957									
				---		TOTAL:		852.87	852.87	17.74	870.61
11106	017		9849000	2018	2	L	10/15/19	486.01	486.01	74.30	
		TIERNEY, WILLIAM J.		2021	1	R	2/01/21	32.00	32.00	.18	
		WESTBROOK RD									
		MAILING: 4651 NE OCEAN BLVD									
		JENSEN BEACH, FL 34957									
				---		TOTAL:		518.01	518.01	74.48	592.49
11202	006		9899000	2021	1	R	2/01/21	1,469.00	1,469.00	8.16	
		MATTHEW R RENOVATIONS LLC									
		103 LARSEN DR									
		MAILING: 103 LARSEN RD									
		WEST MILFORD NJ 07480									
				---		TOTAL:		1,469.00	1,469.00	8.16	1,477.16
11301	001		9915000	2021	1	R	1/29/21	2,091.00	10.83	.06	
		YSKAMP JOHN L & KENNEDY PATRICIA A									
		39 BROADWAY									
		MAILING: 137 MAGEE ROAD									
		RINGWOOD, N.J. 07456									
				---		TOTAL:		2,091.00	10.83	.06	10.89
11301	013		9927000	2021	1	R	2/01/21	93.00	93.00	.52	
		LINDY'S LAKE ASSN INC.									
		OTTERHOLE RD									
		MAILING: P O BOX 343									
		WEST MILFORD, NJ 07480									
				---		TOTAL:		93.00	93.00	.52	93.52

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
11302	014		9942000	2021	1	R	11/13/20	1,703.00	1,680.27	10.59	
	HORVATH, TEREZ										
	502 OTTERHOLE RD										
	MAILING: 502 OTTERHOLE ROAD										
	WEST MILFORD, NJ 07480										
				--->TOTAL:				1,703.00	1,680.27	10.59	1,690.86
11401	007		9981000	1988	2	L	11/01/97	1,634.35	1,634.35	1,009.92	
	UNKNOWN										
	2021 1 R 2/01/21 37.00 37.00 .46										
	LARSEN DR										
	MAILING: UNKNOWN										
	WEST MILFORD, NJ 07480										
				--->TOTAL:				1,671.35	1,671.35	1,010.38	2,681.73
11501	013		10006000	2021	1	R	2/01/21	2,147.00	2,147.00	16.42	
	WYNN NADINE										
	397 OTTERHOLE RD										
	MAILING: 5150 GLENWOOD ST										
	SHERRILLS FORD NC 28673										
				--->TOTAL:				2,147.00	2,147.00	16.42	2,163.42
11501	020		10013000	2020	1	R	9/28/20	1,802.00	1,558.77	115.35	
	PECHKO MATTHEW A										
	2020 2 R 9/28/20 1,802.00 1,802.00 133.35										
	28 HIGHTOP RD										
	2020 3 R 9/28/20 1,891.00 1,891.00 139.93										
	MAILING: 28 HIGH TOP RD										
	2020 4 R 11/01/20 1,883.52 1,883.52 108.30										
	WEST MILFORD NJ 07480										
	2021 1 R 2/01/21 1,845.00 1,845.00 23.06										
	[CONT'D DELQ PAID: 20,304.94]										
				--->TOTAL:				9,223.52	8,980.29	519.99	9,500.28
11601	011.02		10042000	2021	1	R	2/01/21	1,327.00	1,327.00	7.37	
	CFG RENTAL PROPERTIES LLC										
	300 OTTERHOLE RD										
	MAILING: 300 OTTERHOLE RD										
	WEST MILFORD NJ 07480										
				--->TOTAL:				1,327.00	1,327.00	7.37	1,334.37
11601	012		10043000	2021	1	R	2/12/21	1,619.00	4.32	.03	
	DELLO BUONO MATTHEW										
	324 OTTERHOLE RD										
	MAILING: 324 OTTERHOLE RD										
	WEST MILFORD,N.J. 07480										
	[CONT'D DELQ PAID: 1,614.68]										
				--->TOTAL:				1,619.00	4.32	.03	4.35
11601	013		10044000	2021	1	R	2/01/21	2,173.00	2,173.00	16.75	
	RUCK,DIANE										
	326 OTTERHOLE RD										
	MAILING: 326 OTTERHOLE RD										
	WEST MILFORD NJ 07480										
				--->TOTAL:				2,173.00	2,173.00	16.75	2,189.75

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
11702	001		10095000	2021	1	R	11/12/20	77.00	56.27	.31	
	SOLARI, JOSEPH & BERNADETTE										
	ULSTER ST										
	MAILING: 166 RYERSON AVE BOX 133										
	WAYNE NJ 07470										
				--->TOTAL:				77.00	56.27	.31	56.58
11702	008		10103000	2020	2	R	9/28/20	73.00	73.00	5.40	
	GATTI, ANTHONY										
	PLEASANT VIEW DR										
	MAILING: 105 SECOND AVE										
	WESTWOOD, NJ 07675										
	[CONT'D DELQ PAID: 2,628.32]										
				--->TOTAL:				302.38	302.38	18.68	321.06
11901	003		10123000	2020	4	A	11/01/20	1,861.30	1,861.30	76.93	
	PRIEST PHILIP & RUIZ ELIZABETH D										
	42 ALGONQUIAN WY										
	MAILING: 42 ALGONQUIAN WAY										
	WEST MILFORD NJ 07480										
	[CONT'D DELQ PAID: 558.00]										
				--->TOTAL:				1,861.30	1,861.30	76.93	1,938.23
12001	013		10154000	2017	2	L	10/09/18	25,403.01	25,403.01	8,245.91	
	BENJAMIN BRADLEY W										
	93 WEAVER RD										
	MAILING: 93 WEAVER RD										
	WEST MILFORD, NJ 07480										
				--->TOTAL:				26,880.01	26,880.01	8,264.37	35,144.38
12001	017		10158000	2011	5	L	3/27/12	4,998.22	4,998.22	3,772.99	
	DENCH, ERNEST & EVA & JAMES DENCH										
	WEAVER RD										
	MAILING: 344-5 ROUTE 9 UNIT 310										
	LANOKA HARBOR, NJ 08734										
	[CONT'D DELQ PAID: 403.72]										
				--->TOTAL:				5,106.22	5,106.22	3,774.34	8,880.56
12001	022		10163000	2020	4	R	11/01/20	3,728.14	3,334.88	143.84	
	STEELE, GARY & HEMSTEAD, GILLIAN										
	27 NORTH GLENWOOD RD										
	MAILING: 27 NORTH GLENWOOD RD										
	WEST MILFORD NJ 07480										
				--->TOTAL:				7,378.14	6,984.88	189.47	7,174.35
12001	028		10169000	2021	1	R	2/01/21	1,657.00	1,657.00	10.30	
	MURRAY ANDREW & PRISCILLA										
	1002 MACOPIN RD										
	MAILING: 230 W PARKWAY										
	POMPTON PLAINS NJ 07444										
				--->TOTAL:				1,657.00	1,657.00	10.30	1,667.30

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
12202	003		10293000	2021	1	R	12/28/20	1,026.00	973.66	5.41	
	FIO GIANCARLO			2021	1	A	2/01/21	100.00	100.00	.56	
	9 ROCK RD										
	MAILING: 7500 1ST AVE										
	NORTH BERGEN NJ 07047										
				--->TOTAL:				1,126.00	1,073.66	5.97	1,079.63
12202	014		10304000	2021	1	R	1/25/21	1,323.00	1,318.43	7.32	
	BAZZARELLI DENISE										
	7 YACARE PA										
	MAILING: 1035 DEARBORN RD										
	FORT LEE NJ 07024										
				--->TOTAL:				1,323.00	1,318.43	7.32	1,325.75
12203	006		10311000	2021	1	R	2/01/21	1,579.00	1,579.00	19.74	
	DALY, DARLENE										
	11 DEER PA										
	MAILING: 11 DEER PATH										
	WEST MILFORD, NJ 07480										
	[CONT'D DELQ PAID: 74,241.56]			--->TOTAL:				1,579.00	1,579.00	19.74	1,598.74
12203	010		10315000	2021	1	R	2/22/21	868.00	5.54	.01	
	RUDERT, GARY & BONNIE										
	73 POPLAR GROVE TR										
	MAILING: 73 POPLAR GRV TERR										
	WEST MILFORD, NJ 07480										
	[CONT'D DELQ PAID: 1,750.53]			--->TOTAL:				868.00	5.54	.01	5.55
12205	002		10335000	2021	1	R	2/01/21	602.00	602.00	3.34	
	NICHEPORUCK EDUARDO & BEATRIZ										
	6 ROCK RD										
	MAILING: 188 LAKESIDE RD										
	HEWITT, N.J. 07421										
				--->TOTAL:				602.00	602.00	3.34	605.34
12206	001		10339000	2021	1	R	2/01/21	1,364.00	1,364.00	7.58	
	LENIHAN PATRICK										
	39 ROCK RD										
	MAILING: PO BOX 243										
	HARWICH, MA 02645										
				--->TOTAL:				1,364.00	1,364.00	7.58	1,371.58
12206	002		10340000	2021	1	R	2/01/21	1,585.00	1,585.00	9.40	
	LENIHAN, PATRICK										
	37 ROCK RD										
	MAILING: PO BOX 243										
	HARWICH, MA 02645										
				--->TOTAL:				1,585.00	1,585.00	9.40	1,594.40

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
12208	001		10345000	2021	1	R	2/01/21	1,461.00	1,461.00	18.26	
	DECKER BRUCE S										
	7 SUNRISE ST										
	MAILING: 7 SUNRISE ST										
	WEST MILFORD NJ 07480										
				--->TOTAL:				1,461.00	1,461.00	18.26	1,479.26
12208	010		10354000	2020	3	R	8/01/20	1,351.00	1,351.00	61.55	
	GOLDSTEIN BENJAMIN										
	26 POPLAR GROVE TR										
	MAILING: 137 JAVA ST #1A										
	BROOKLYN NY 11222										
				--->TOTAL:				4,016.02	4,016.02	150.72	4,166.74
12208	026		10370000	2018	2	L	10/15/19	698.60	698.60	69.54	
	MIRABELLI FRANCIS & JOHN										
	POPLAR GROVE TR										
	MAILING: 14 METTLE LANE										
	WHARTON,N.J. 07885										
	[CONT'D DELQ PAID:		205.09]	--->TOTAL:				774.60	774.60	69.96	844.56
12208	039		10385000	2021	1	R	2/01/21	79.00	79.00	.44	
	LENIHAN PATRICK										
	ROCK RD										
	MAILING: PO BOX 243										
	HARWICH, MA 02645										
				--->TOTAL:				79.00	79.00	.44	79.44
12209	002		10387000	2021	1	R	2/01/21	1,689.00	1,689.00	10.70	
	KOCH CHRISTINE & TANIS TROY										
	35 POPLAR GROVE TR										
	MAILING: 35 POPLAR GROVE TERR										
	WEST MILFORD NJ 07480										
				--->TOTAL:				1,689.00	1,689.00	10.70	1,699.70
12210	001		10392000	2021	1	R	2/01/21	1,036.00	1,036.00	12.95	
	KILLEEN, BRIAN										
	29 POPLAR GROVE TR										
	MAILING: 29 POPLAR GROVE TERRACE										
	WEST MILFORD, NJ 07480										
	[CONT'D DELQ PAID:		4,143.68]	--->TOTAL:				1,036.00	1,036.00	12.95	1,048.95
12211	018		10418000	2021	1	R	2/16/21	1,667.00	6.25	.03	
	COSTA MARIA D & MANUEL										
	5 POPLAR GROVE TR										
	MAILING: 35 JOHN ST										
	HALEDON, NJ 07508										
	[CONT'D DELQ PAID:		1,660.75]	--->TOTAL:				1,667.00	6.25	.03	6.28

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
12301	006		10433000	2021	1	R	12/21/20	1,610.00	1,605.92	9.66	
	HUNT RUTH MAY										
	254 OTTERHOLE RD										
	MAILING: 951 N.E. 27TH AVE.										
	POMPANO BEACH, FLA 33062										
						--->TOTAL:		1,610.00	1,605.92	9.66	1,615.58
12303	001		10440000	2020	4	R	1/21/21	1,321.60	819.98	14.35	
	PAUS HOWARD S C/O HOAT,B			2021	1	R	2/01/21	1,295.00	1,295.00	16.19	
	61 EAST PARK DR										
	MAILING: 61 EAST PARK DR										
	WEST MILFORD, NJ 07480										
	[CONT'D DELQ PAID:	1,827.62]				--->TOTAL:		2,616.60	2,114.98	30.54	2,145.52
12304	004.04		10450000	2021	1	R	2/01/21	491.00	491.00	2.73	
	MIRANDA MICHEAL										
	FERNDAL RD										
	MAILING: 225 RIDGE RD										
	WEST MILFORD NJ 07480										
						--->TOTAL:		491.00	491.00	2.73	493.73
12304	005		10452000	2021	1	R	2/01/21	39.00	39.00	.22	
	GORDONS LAKE REC CLUB %B. HUNT										
	GORDON LN										
	MAILING: 1310 NE 27TH TERRACE										
	POMPANO BEACH, FLA 33062										
						--->TOTAL:		39.00	39.00	.22	39.22
12304	006		10453000	2021	1	R	2/01/21	80.00	80.00	.44	
	GORDONS LK REC CLBC/O B. HUNT										
	GORDON LN										
	MAILING: 1310 NE 27TH TERRACE										
	POMPANO BEACH FLORIDA 33062										
						--->TOTAL:		80.00	80.00	.44	80.44
12304	018		10466000	2020	4	R	2/22/21	1,485.01	291.74	.58	
	DAVI JOAN A & DAVI ERIK T			2021	1	R	2/22/21	1,454.00	1,454.00	2.91	
	41 EAST PARK DR										
	MAILING: 41 EAST PARK DR										
	WEST MILFORD NJ 07480										
	[CONT'D DELQ PAID:	4,082.22]				--->TOTAL:		2,939.01	1,745.74	3.49	1,749.23
12305	005		10474000	2021	1	SD	1/10/21	6,450.00	3,389.43	112.28	
	BINNS JR,PETER & DONIGAN,NANCY										
	10 TORNE MOUNTAIN RD										
	MAILING: TEN TORNE MOUNTAIN RD										
	WEST MILFORD NJ 07480										
						--->TOTAL:		6,450.00	3,389.43	112.28	3,501.71

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
12305	007		10476000	2020	3	R	11/13/20	859.00	74.19	3.82	
	GARVIN DARRYL T			2020	4	R	11/13/20	857.22	857.22	44.15	
	18 TORNE MOUNTAIN RD			2021	1	R	2/01/21	839.00	839.00	10.49	
	MAILING: 38 CENTRAL AVE										
	MIDLAND PARK NJ 07432										
	[CONT'D DELQ PAID:	1,566.48]		--->TOTAL:				2,555.22	1,770.41	58.46	1,828.87
12305	015		10484000	2021	1	R	2/01/21	1,407.00	1,407.00	7.82	
	SCHROR WILLIAM & SANAE										
	56 SETTING SUN TR										
	MAILING: 45 WALL ST #322										
	NEW YORK NY 10005										
				--->TOTAL:				1,407.00	1,407.00	7.82	1,414.82
12307	001		10500000	2021	1	R	12/21/20	1,334.00	1,327.54	7.38	
	HUNT RUTH MAY			2021	1	SD	1/10/21	14,150.00	7,074.28	225.89	
	213 OTTERHOLE RD										
	MAILING: 951 N.E. 27TH AVE.										
	POMPANO BEACH,FLA 33062										
				--->TOTAL:				15,484.00	8,401.82	233.27	8,635.09
12307	006		10505000	2021	1	SD	1/10/21	14,150.00	7,290.72	193.63	
	VILNER GREGORY & ANDREA										
	199 OTTERHOLE RD										
	MAILING: 199 OTTERHOLE RD										
	WEST MILFORD NJ 07480										
				--->TOTAL:				14,150.00	7,290.72	193.63	7,484.35
12307	013		10512000	2020	1	SD	8/10/20	14,650.00	86.10	3.75	
	HO LOCHIHUA & HO HAI-LI			2020	4	R	11/01/20	2,216.30	2,216.30	82.27	
	177 OTTERHOLE RD			2021	1	R	2/01/21	2,169.00	2,169.00	27.11	
	MAILING: 177 OTTERHOLE RD										
	WEST MILFORD NJ 07480										
				--->TOTAL:				19,035.30	4,471.40	113.13	4,584.53
12307	015		10514000	2021	1	R	2/01/21	1,275.00	1,275.00	7.08	
	OSTERKORN III,CHARLES										
	8 EVANSTAN AV										
	MAILING: 121 GODWIN AVE										
	WYCKOFF, NJ 07481										
				--->TOTAL:				1,275.00	1,275.00	7.08	1,282.08
12307	021		10520000	2017	1	SD	2/06/18	14,150.00	0.00		
	TAYLOR KENNETH & NOVAK LISA										
	16 SETTING SUN TR		BANK 00660								
	MAILING: 16 SETTING SUN TR										
	WEST MILFORD NJ 07480										
				--->TOTAL:				14,150.00	0.00		

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
12310	001		10560000	2021	1	SD	1/10/21	6,200.00	3,100.00	104.28	
		VELAZQUEZ BOBBY									
		9 MOHICAN TR									
		MAILING: 9 MOHICAN TRAIL									
		WEST MILFORD, NJ 07480									
						--->TOTAL:		6,200.00	3,100.00	104.28	3,204.28
12310	004		10563000	2021	1	R	2/12/21	1,180.00	2.88	.01	
		TOZZI JOHN L									
		8 TIOGA DR									
		MAILING: 8 TIOGA DR									
		WEST MILFORD, NJ 07480									
		[CONT'D DELQ PAID: 1,177.12]				--->TOTAL:		1,180.00	2.88	.01	2.89
12311	004		10567000	2021	1	SD	1/10/21	6,450.00	3,225.00	111.12	
		HOLOWKA STEPHEN M JR									
		57 SETTING SUN TR									
		MAILING: 57 SETTING SUN TRAIL									
		WEST MILFORD NJ 07480									
						--->TOTAL:		6,450.00	3,225.00	111.12	3,336.12
12311	008		10571000	2021	1	A	2/01/21	1,226.00	1,226.00	6.81	
		KAMIL NOMAK PROPERTIES LLC									
		47 SETTING SUN TR	BANK 00660								
		MAILING: 47 SETTING SUN TRAIL									
		WEST MILFORD NJ 07480									
						--->TOTAL:		1,226.00	1,226.00	6.81	1,232.81
12311	010		10573000	2020	1	SD	1/10/20	6,200.00	3,410.00	464.67	
		CONNELL, REGINA M. (MARRIED)									
		43 SETTING SUN TR	BANK 00660								
		MAILING: 133 VANDAM AVE									
		BLOOMINGDALE, NJ 07403									
						--->TOTAL:		6,200.00	3,410.00	464.67	3,874.67
12311	011		10574000	2020	4	R	11/01/20	1,525.90	1,525.90	39.82	
		AMADOR DORIAN		2021	1	R	2/01/21	1,493.00	1,493.00	18.66	
		39 SETTING SUN TR									
		MAILING: 39 SETTING SUN TR									
		WEST MILFORD NJ 07480									
						--->TOTAL:		3,018.90	3,018.90	58.48	3,077.38
12311	023		10586000	2021	1	A	2/01/21	23.00	23.00	.13	
		BIANCAMANO CHRISTOPHER J									
		15 SETTING SUN TR	BANK 00660								
		MAILING: 271 CONKLIN RD									
		NEWFOUNDLAND, NJ 07435									
						--->TOTAL:		23.00	23.00	.13	23.13

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
12311	029		10592000	2021	1	SD	1/10/21	5,550.00	2,775.00	90.53	
	HUNT, BRADLEY C/O BURNS, H. 3 SETTING SUN TR MAILING: 3 SETTING SUN TR WEST MILFORD, NJ 07480										
				--->TOTAL:				5,550.00	2,775.00	90.53	2,865.53
12403	001		10622000	2020	2	R	1/22/21	2,990.00	1,143.64	19.44	
	VELEZ INOCENCIO										
	101 OTTERHOLE RD										
	MAILING: 11 NORTH 7TH ST										
	BELLEVILLE, NJ 07109										
	[CONT'D DELQ PAID: 10,830.34]										
				--->TOTAL:				13,115.01	11,268.65	177.79	11,446.44
12404	001		10623000	2020	4	R	11/01/20	2,573.07	2,573.07	147.95	
	KWM JOINT VENTURE LLC										
	90 OTTERHOLE RD BANK 00672										
	MAILING: 90 OTTERHOLE RD										
	WEST MILFORD NJ 07480										
	[CONT'D DELQ PAID: 2,520.00]										
				--->TOTAL:				2,573.07	2,573.07	147.95	2,721.02
12404	010		10632000	2021	1	R	2/01/21	1,747.00	1,747.00	11.42	
	DECKER LOUISE										
	140 OTTERHOLE RD										
	MAILING: 140 OTTERHOLE RD										
	WEST MILFORD, NJ 07480										
				--->TOTAL:				1,747.00	1,747.00	11.42	1,758.42
12501	019		10659000	1994	2	L	5/11/95	0.00	0.00		
	110 WEAVER RD LLC										
	110 WEAVER RD										
	MAILING: 8 LAURA LANE										
	CENTRAL VALLEY NY 10917										
	[CONT'D DELQ PAID: 3,911.74]										
				--->TOTAL:				1,294.00	1,294.00	16.18	1,310.18
12501	037		10678000	2021	1	R	2/22/21	2,731.00	1,385.61	1.23	
	BLANCATO, JEAN P.										
	610 MACOPIN RD										
	MAILING: 610 MACOPIN RD										
	WEST MILFORD NJ 07480										
	[CONT'D DELQ PAID: 95.39]										
				--->TOTAL:				2,731.00	1,385.61	1.23	1,386.84
12501	040		10683000	2020	1	R	9/01/20	969.00	859.76	75.23	
	THE ORDER OF ST JOHN THE APOST										
	510 MACOPIN RD										
	MAILING: 582 MACOPIN RD										
	WEST MILFORD, NJ 07480										
				2020	2	R	9/01/20	969.00	969.00	84.79	
				2020	3	R	9/01/20	1,018.00	1,018.00	89.08	
				2020	4	R	11/01/20	1,014.38	1,014.38	58.33	
				2021	1	R	2/01/21	993.00	993.00	12.41	

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
		[CONT'D DELQ PAID:	6,942.80]	--->TOTAL:				4,963.38	4,854.14	319.84	5,173.98
12603	001		10701000	1989	2	L	11/01/97	5,422.23	5,422.23	15,296.25	
	UNKNOWN			2021	1	R	2/01/21	37.00	37.00	.46	
	OLD ROUTE 23										
	MAILING: OLD ROUTE 23										
	NEWFOUNDLAND	07435									
	[CONT'D DELQ PAID:	1,207.02]		--->TOTAL:				5,459.23	5,459.23	15,296.71	20,755.94
12604	001		10702000	2020	1	R	9/24/20	1,786.00	176.03	13.38	
	NORTHERN OIL RECOVERY CO.			2020	2	R	9/24/20	1,786.00	1,786.00	135.74	
	473 PATERSON HAMBER TP			2020	3	R	9/24/20	1,876.00	1,876.00	142.58	
	MAILING: 473 HAMBURG TPKE			2020	4	R	11/01/20	1,868.90	1,868.90	107.46	
	WEST MILFORD,N.J.	07480		2021	1	R	2/01/21	1,829.00	1,829.00	22.86	
	[CONT'D DELQ PAID:	1,609.97]		--->TOTAL:				9,145.90	7,535.93	422.02	7,957.95
12604	002		10703000	2020	1	R	9/24/20	952.00	96.12	3.25	
	NORTHERN OIL RECOVERY INC			2020	2	R	9/24/20	952.00	952.00	49.21	
	PATERSON HAMBER TP			2020	3	R	9/24/20	998.00	998.00	75.85	
	MAILING: 473 HAMBURG TPKE			2020	4	R	11/01/20	995.21	995.21	57.22	
	WEST MILFORD, NJ	07480		2021	1	R	2/01/21	974.00	974.00	12.18	
	[CONT'D DELQ PAID:	855.88]		--->TOTAL:				4,871.21	4,015.33	197.71	4,213.04
12604	003		10704000	2020	1	R	9/24/20	1,827.00	232.61	17.68	
	NORTHERN OIL RECOVERY INC			2020	2	R	9/24/20	1,827.00	1,827.00	138.85	
	457 PATERSON HAMBER TP			2020	3	R	9/24/20	1,918.00	1,918.00	145.77	
	MAILING: 473 HAMBURG TURNPIKE			2020	4	R	11/01/20	1,910.49	1,910.49	109.85	
	WEST MILFORD NJ	07480		2021	1	R	2/01/21	1,871.00	1,871.00	23.39	
	[CONT'D DELQ PAID:	1,594.39]		--->TOTAL:				9,353.49	7,759.10	435.54	8,194.64
12604	004		10705000	2020	3	R	8/01/20	4.00	4.00	.18	
	NORTHERN OIL RECOVERY INC			2020	4	R	11/01/20	5.26	5.26	.13	
	PATERSON HAMBER TP			2021	1	R	2/01/21	5.00	5.00	.03	
	MAILING: 473 HAMBURG TPKE										
	WEST MILFORD, NJ	07480									
	[CONT'D DELQ PAID:	10.00]		--->TOTAL:				14.26	14.26	.34	14.60
12801	015		10743000	2020	4	R	2/16/21	2,693.89	1,652.56	8.26	
	ARRICA-DEGIGLIO,MARIA ANTONIETTA			2021	1	R	2/16/21	2,637.00	2,637.00	13.19	
	128 UPPER HIGH CRES RD										
	MAILING: 128 UPPER HIGH CREST RD										
	WEST MILFORD, NJ	07480									
	[CONT'D DELQ PAID:	11,323.26]		--->TOTAL:				5,330.89	4,289.56	21.45	4,311.01
12801	020		10748000	1992	2	L	11/01/97	70,885.55	70,885.55	164,049.85	
	NOVACK,EDWARD & MARION			2021	1	R	2/01/21	772.00	772.00	9.65	
	ROUTE 23										
	MAILING: 56 BATTERSEA RD										
	OCEAN PINES MD	21711									
	--->TOTAL:							71,657.55	71,657.55	164,059.50	235,717.05

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
12802	011		10760000	2021	1	R	2/05/21	3,993.00	993.00	4.63	
GERVASE, CHARLES & SUSAN											
92 HIGH CREST DR											
MAILING: 92 HIGH CREST LAKE DRIVE											
WEST MILFORD, NJ 07480											
--->TOTAL:								3,993.00	993.00	4.63	997.63
12901	032		10794000	2021	1	R	2/01/21	3,102.00	3,102.00	28.36	
JB HOME HOLDINGS LLC											
367 HIGH CREST DR											
MAILING: 55 BANK ST A214											
WHITE PLAINS NY 10606											
--->TOTAL:								3,102.00	3,102.00	28.36	3,130.36
12902	004		10837000	2021	1	R	2/01/21	121.00	121.00	.67	
LOCKENVITZ GLENN & MARY ELLEN											
HIGH CREST DR											
MAILING: 108 RIDGELY COURT											
POMPTON PLAINS, NJ 07444											
--->TOTAL:								121.00	121.00	.67	121.67
13003	001		10870110	2021	1	R	2/01/21	5,641.00	5,641.00	60.10	
KOCH DONNA & KAPTURSKI MARIUSZ											
52 CHIMNEY RIDGE TR											
MAILING: 52 CHIMNEY RIDGE TRAIL											
WEST MILFORD NJ 07480											
--->TOTAL:								5,641.00	5,641.00	60.10	5,701.10
13101	004		10878000	2020	3	R	8/01/20	2,411.00	2,411.00	161.71	
MEANY RICHARD W											
7 MALLORY RD											
MAILING: 7 MALLORY DR											
WEST MILFORD, NJ 07480											
--->TOTAL:								7,165.99	7,165.99	329.28	7,495.27
13101	013		10887000	2021	1	R	2/01/21	2,531.00	2,531.00	21.22	
HUBINGER JENNIFER											
308 UPPER HIGH CRES RD											
MAILING: 308 HIGH CREST DR											
WEST MILFORD NJ 07480											
--->TOTAL:								2,531.00	2,531.00	21.22	2,552.22
13102	025		10921000	2020	2	XN	5/01/20	20.00	20.00	1.31	
CARPENTER PAMELA											
119 UPPER HIGH CRES RD											
MAILING: 119 UPPER HIGH CREST RD											
WEST MILFORD NJ 07480											
--->TOTAL:								2,593.00	2,481.37	169.32	2,650.69

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13102	033		10930000	2021	1	R	2/01/21	3,099.00	3,099.00	28.32	
	RUSIN RAFAL										
	24 PAWNEE TR										
	MAILING: 24 PAWNEE TERRACE										
	WEST MILFORD NJ 07480										
						--->TOTAL:		3,099.00	3,099.00	28.32	3,127.32
13103	012		10951000	2021	1	A	2/01/21	12.00	12.00	.07	
	MORAN DAVID & SUSAN										
	32 UPPER HIGH CRES RD										
	MAILING: 32 UP HIGH CREST DR.										
	WEST MILFORD, NJ 07480										
						--->TOTAL:		12.00	12.00	.07	12.07
13103	016.02		10957000	2020	2	R	12/18/20	3,200.00	3,156.72	107.33	
	MOROZ, JOSEPH			2020	3	R	12/18/20	3,359.00	3,359.00	114.21	
	58 UPPER HIGH CRES RD			2020	4	R	12/18/20	3,345.95	3,345.95	113.76	
	MAILING: 54 UPPER HIGH CREST DRIVE			2021	1	R	2/01/21	3,276.00	3,276.00	40.95	
	WEST MILFORD,N.J. 07480										
	[CONT'D DELQ PAID: 72,941.11]					--->TOTAL:		13,180.95	13,137.67	376.25	13,513.92
13103	023		10963000	2021	1	R	2/19/21	2,654.00	11.93	.04	
	DOYLE,KSENIJA										
	74 UPPER HIGH CRES RD										
	MAILING: 74 UPPER HIGH CREST RD										
	WEST MILFORD N.J. 07480										
	[CONT'D DELQ PAID: 28,861.27]					--->TOTAL:		2,654.00	11.93	.04	11.97
13201	003		10977000	2020	4	A	11/01/20	1,004.46	1,004.46	25.67	
	MEDINA OTTO & ARANGO NATALIA-JT TEN										
	220 HIGH CREST DR										
	MAILING: 220 HIGH CREST DR										
	WEST MILFORD NJ 07480										
	[CONT'D DELQ PAID: 301.00]					--->TOTAL:		1,004.46	1,004.46	25.67	1,030.13
13201	007		10981000	2021	1	R	2/01/21	2,396.00	2,396.00	19.53	
	MURSKI, ANITA L.										
	206 HIGH CREST DR										
	MAILING: 206 HIGH CREST DR.										
	WEST MILFORD, NJ 07480										
						--->TOTAL:		2,396.00	2,396.00	19.53	2,415.53
13203	004		11019000	2021	1	R	2/01/21	1,460.00	1,460.00	8.11	
	YOUNUS SAJID										
	353 MACOPIN RD										
	MAILING: 199 PREAKNESS AVE										
	PATERSON, NJ 07502										
						--->TOTAL:		1,460.00	1,460.00	8.11	1,468.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13203	021		11036000	2021	1	R	2/01/21	1,767.00	1,767.00	22.09	
	MARION, KENNETH										
	371 MACOPIN RD										
	MAILING: 371 MACOPIN RD										
	WEST MILFORD NJ 07480										
	[CONT'D DELQ PAID: 13,855.17]					---	TOTAL:	1,767.00	1,767.00	22.09	1,789.09
13203	027		11042000	2020	3	R	1/15/21	2,423.00	234.29	4.80	
	SELA MIRADIE & SELA IZEIR			2020	4	R	1/15/21	2,413.35	2,413.35	49.47	
	395 MACOPIN RD			2021	1	R	2/01/21	2,363.00	2,363.00	29.54	
	MAILING: 395 MACOPIN RD										
	WEST MILFORD NJ 07480										
	[CONT'D DELQ PAID: 6,791.86]					---	TOTAL:	7,199.35	5,010.64	83.81	5,094.45
13301	028		11094000	2017	2	L	10/09/18	8,101.36	8,101.36	2,411.45	
	LIEN MAN RETIREMENT % A.GARCIA, TTEE			2021	1	R	2/01/21	482.00	482.00	6.03	
	MACOPIN RD										
	MAILING: 103 FINCH ROAD										
	RINGWOOD, NJ 07456-0745										
						---	TOTAL:	8,583.36	8,583.36	2,417.48	11,000.84
13301	031		11097000	2021	1	R	2/01/21	2,487.00	2,487.00	20.67	
	LAPID DANILO & ARMENIA										
	448 MACOPIN RD										
	MAILING: 448 MACOPIN RD.										
	WEST MILFORD, N.J. 07480										
						---	TOTAL:	2,487.00	2,487.00	20.67	2,507.67
13302	006		11072000	2021	1	R	1/04/21	2,272.00	53.00	.29	
	DIBENEDETTO, JOSEPH A.										
	14 ASHBROOK LN										
	MAILING: 302 WALTHERY AVE										
	RIDGEWOOD NJ 07450										
						---	TOTAL:	2,272.00	53.00	.29	53.29
13401	005		11108000	1988	2	L	11/01/97	6,668.08	6,668.08	12,256.81	
	UNKNOWN			2021	1	R	2/01/21	76.00	76.00	.95	
	MACOPIN RD										
	MAILING: MACOPIN ROAD										
	WEST MILFORD, NJ 07480										
						---	TOTAL:	6,744.08	6,744.08	12,257.76	19,001.84
13402	005		11131000	2020	4	R	11/01/20	2,811.16	2,811.16	113.73	
	BALADI JEAN			2021	1	R	2/01/21	2,752.00	2,752.00	34.40	
	585 MACOPIN RD										
	MAILING: 52 INDEPENDENCE CT										
	CLIFTON NJ 07013										
						---	TOTAL:	5,563.16	5,563.16	148.13	5,711.29

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13402	007		11133000	2020	4	R	11/01/20	1,846.33	1,846.33	58.25	
	ZULIN ROMAN			2021	1	R	2/01/21	1,807.00	1,807.00	22.59	
	577 MACOPIN RD										
	MAILING: 861 E 27 ST										
	BROOKLYN NY 92981										
				--->TOTAL:				3,653.33	3,653.33	80.84	3,734.17
13402	013		11139000	2020	4	R	2/10/21	1,920.46	1,066.64	5.66	
	FORTI,CAROL MARY			2021	1	R	2/01/21	1,634.00	1,634.00	20.43	
	481 MACOPIN RD										
	MAILING: 481 MACOPIN RD										
	WEST MILFORD NJ 07480										
	[CONT'D DELQ PAID:	853.82]		--->TOTAL:				3,554.46	2,700.64	26.09	2,726.73
13602	005		11158000	2021	1	R	2/01/21	3,714.00	3,714.00	36.01	
	BARNITT, RAYMOND & DENISE										
	1874 ROUTE 23 N										
	MAILING: 1874 RT.23 NORTH										
	WEST MILFORD,N.J. 07480										
				--->TOTAL:				3,714.00	3,714.00	36.01	3,750.01
13602	006		11159000	2021	1	R	2/01/21	1,338.00	1,338.00	7.43	
	BARNITT RAYMOND & DENISE										
	ROUTE 23										
	MAILING: 1874 RT.23 NORTH										
	WEST MILFORD,N.J. 07480										
				--->TOTAL:				1,338.00	1,338.00	7.43	1,345.43
13701	003.01		11169000	1988	2	L	11/01/97	5,399.80	5,399.80	9,990.31	
	UNKNOWN			2021	1	R	2/01/21	75.00	75.00	.94	
	R O W										
	MAILING: ROW										
	WEST MILFORD, NJ 07480										
				--->TOTAL:				5,474.80	5,474.80	9,991.25	15,466.05
13701	050		11217000	2021	1	R	2/01/21	1,800.00	1,800.00	22.50	
	SOSTRE, ROSALINE										
	5 MOHAWK TR										
	MAILING: 5 MOHAWK TRAIL										
	WEST MILFORD, NJ 07480										
	[CONT'D DELQ PAID:	9,221.75]		--->TOTAL:				1,800.00	1,800.00	22.50	1,822.50
13701	056		11223000	2020	2	R	5/01/20	1,836.00	1,836.00	270.81	
	MOSCOSO CARLOS JR			2020	3	R	8/01/20	1,928.00	1,928.00	197.62	
	202 GERMANTOWN RD			2020	4	R	11/01/20	1,921.00	1,921.00	110.46	
	MAILING: 202 GERMANTOWN ROAD			2021	1	R	2/01/21	1,880.00	1,880.00	23.50	
	WEST MILFORD, NJ 07480										
	[CONT'D DELQ PAID:	41,079.78]		--->TOTAL:				7,565.00	7,565.00	602.39	8,167.39

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13702	008		11235000	2021	1	A	2/01/21	72.00	72.00	.40	
	PLEWA, ARKADIUSZ & ANNA										
	20 MOHAWK TR BANK 00660										
	MAILING: 20 MOHAWK TR										
	WEST MILFORD NJ 07480										
				--->TOTAL:				72.00	72.00	.40	72.40
13702	012		11239000	2021	1	R	2/01/21	2,124.00	2,124.00	16.13	
	FABER, KATHY L										
	36 MOHAWK TR										
	MAILING: 36 MOHAWK TRAIL										
	WEST MILFORD, NJ 07480										
				--->TOTAL:				2,124.00	2,124.00	16.13	2,140.13
13704	004		11261000	2021	1	R	2/01/21	1,001.00	1,001.00	5.56	
	MURPHY THOMAS & CATHRINE										
	GERMANTOWN RD										
	MAILING: 155 GERMANTOWN RD.										
	WEST MILFORD, NJ 07480										
				--->TOTAL:				1,001.00	1,001.00	5.56	1,006.56
13804	001		11280000	2020	4	R	11/01/20	3,237.49	3,237.49	138.24	
	MUELLER DEANA M										
	2 LEONARD AV										
	MAILING: 2 LEONARD AVE										
	WEST MILFORD NJ 07480										
				2021	1	R	2/01/21	3,169.00	3,169.00	39.61	
				--->TOTAL:				6,406.49	6,406.49	177.85	6,584.34
13807	004		11301000	2020	1	R	9/24/20	2,001.00	1,838.70	139.74	
	SCILLIERI INVESTMENT CORP										
	13 OAKWOOD AV										
	MAILING: 406 ROUTE 46 E										
	ELMWOOD PARK NJ 07407										
	[CONT'D DELQ PAID: 2,233.17]										
				--->TOTAL:				10,243.93	10,081.63	597.37	10,679.00
13808	009		11316000	2020	1	R	9/21/20	568.00	525.19	30.12	
	PRYOR, POLK CAROLYN ETALS%HORNE										
	MAYFLOWER AV										
	MAILING: 159 BETHLEHEM PIKE										
	PHILADELPHIA, PA. 19118										
	[CONT'D DELQ PAID: 1,254.26]										
				--->TOTAL:				2,908.00	2,865.19	161.77	3,026.96
13808	011		11318000	2021	1	R	2/01/21	75.00	75.00	.42	
	DECOSTA-MITCHELL, DORIS										
	OAKWOOD AV										
	MAILING: 222 EAST BRINKERHOFF AVE.										
	PALISADES PARK NJ 07650										
				--->TOTAL:				75.00	75.00	.42	75.42

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13809	021		11342000	2021	1	R	2/01/21	37.00	37.00	.21	
			WILLIAMS III,D.& L.%DOUGLAS WILLIAM								
			WALKER AV								
			MAILING: 566 MAIN ST.APT#B								
			HACKENSACK,N.J. 07601								
				---		TOTAL:		37.00	37.00	.21	37.21
13809	026		11347000	2015	2	L	10/11/16	1,653.91	1,653.91	284.47	
			STOKES, SELEATHER	2021	1	R	2/01/21	37.00	37.00	.21	
			CEDAR LN								
			MAILING: 2451/2 S 19TH ST								
			NEWARK, NJ 07103								
				---		TOTAL:		1,690.91	1,690.91	284.68	1,975.59
13811	001		11355000	2021	1	R	2/19/21	1,849.00	9.14	.03	
			DIMITROVSKI KOSTA & URSZULA H/W								
			8 HUNTER BL								
			MAILING: 8 HUNTER BLVD								
			WEST MILFORD NJ 07480								
			[CONT'D DELQ PAID: 1,839.86]	---		TOTAL:		1,849.00	9.14	.03	9.17
13811	002		11356000	2020	4	R	2/05/21	2,656.16	1,232.72	12.50	
			SWANN, MARY L	2021	1	R	2/01/21	2,599.00	2,599.00	32.49	
			5 WALKER AV								
			MAILING: 5 WALKER AVE								
			WEST MILFORD, NJ 07480								
			[CONT'D DELQ PAID: 1,423.44]	---		TOTAL:		5,255.16	3,831.72	44.99	3,876.71
13901	011.01		11391000	2021	1	R	2/01/21	1,424.00	1,424.00	17.80	
			KNEPPEL DAVID								
			68 MOUNTAIN SPRING RD								
			MAILING: 50 SOUTH RD								
			BLOOMINGDALE NJ 07403								
			[CONT'D DELQ PAID: 8,453.57]	---		TOTAL:		1,424.00	1,424.00	17.80	1,441.80
13901	011.02		11392000	2021	1	R	2/01/21	565.00	565.00	7.06	
			BROAD STREET FUNDING TRUST 1								
			MOUNTAIN SPRING RD								
			MAILING: 14405 WALTERS RD								
			HOUSTON TX 77014								
			[CONT'D DELQ PAID: 6,637.90]	---		TOTAL:		565.00	565.00	7.06	572.06
13901	013		11395000	2020	3	R	8/01/20	551.00	551.00	56.48	
			DAMICO JESSICA	2020	4	R	11/01/20	549.71	549.71	31.61	
			82 MOUNTAIN SPRING RD	2021	1	R	2/01/21	538.00	538.00	6.73	
			MAILING: 82 MOUNTAIN SPRINGS RD								
			WEST MILFORD NJ 07480								
			[CONT'D DELQ PAID: 3,577.95]	---		TOTAL:		1,638.71	1,638.71	94.82	1,733.53

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13902	009		11404000	2020	4	R	11/01/20	363.02	363.02	9.28	
	FARNESE MICHELE			2021	1	R	2/01/21	355.00	355.00	1.97	
	3 QUINCE TREE LN										
	MAILING: 8 QUINCE TREE LANE										
	WEST MILFORD NJ 07480										
				--->TOTAL:				718.02	718.02	11.25	729.27
13902	012		11407000	2020	1	R	1/05/21	1,487.00	940.78	23.99	
	STOPKA BERNADETTE			2020	2	R	1/05/21	1,487.00	1,487.00	37.92	
	2 PEACH TREE LN			2020	3	R	1/05/21	1,560.00	1,560.00	39.78	
	MAILING: 2 PEACH TREE LANE			2020	4	R	1/05/21	1,554.43	1,554.43	39.64	
	WEST MILFORD, NJ 07480			2021	1	R	2/01/21	1,522.00	1,522.00	19.03	
	[CONT'D DELQ PAID: 17,133.03]			--->TOTAL:				7,610.43	7,064.21	160.36	7,224.57
13906	012		11425000	2020	4	R	11/01/20	1,471.95	1,471.95	37.62	
	REGIS CHERRY & JONATHAN			2021	1	R	2/01/21	1,441.00	1,441.00	17.82	
	20 QUINCE TREE LN										
	MAILING: 20 QUINCE TERR LN										
	WEST MILFORD NJ 07480			--->TOTAL:				2,912.95	2,912.95	55.44	2,968.39
13906	017		11430000	2021	1	R	2/01/21	78.00	78.00	.43	
	GALATE, DOUGLAS & VENESSA										
	PEACH TREE LN										
	MAILING: 15 HAMILTON ST.										
	HAMBURG, N.J. 07419			--->TOTAL:				78.00	78.00	.43	78.43
	[CONT'D DELQ PAID: 311.93]										
13907	002		11440000	2021	1	R	2/01/21	75.00	75.00	.42	
	DAMICO MICHAEL & JESSICA										
	TEAL RD										
	MAILING: 82 MOUNTAIN SPRING RD										
	WEST MILFORD NJ 07480			--->TOTAL:				75.00	75.00	.42	75.42
13907	004		11442000	2021	1	R	2/01/21	1,522.00	1,522.00	8.61	
	DAMICO MICHAEL & JESSICA										
	35 TEAL RD										
	MAILING: 82 MOUNTAIN SPRING RD										
	WEST MILFORD NJ 07480			--->TOTAL:				1,522.00	1,522.00	8.61	1,530.61
13910	001		11450000	2008	2	L	3/25/09	8,077.69	8,077.69	10,811.46	
	MARRA, WILLIAM R. & CAROLYN E.			2021	1	R	2/01/21	77.00	77.00	.96	
	WOODCOCK LN										
	MAILING: 12 INDIAN TRL										
	WEST MILFORD NJ 07480			--->TOTAL:				8,154.69	8,154.69	10,812.42	18,967.11

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
13911	001		11451000	2016	2	L	10/10/17	2,358.87	2,358.87	492.43	
	MARRA, WILLIAM R. & CAROLYN E.			2021	1	R	2/01/21	75.00	75.00	.94	
	FOX TR										
	MAILING: 12 INDIAN TRL										
	WEST MILFORD NJ 07480										
	[CONT'D DELQ PAID: 375.95]			--->TOTAL:				2,433.87	2,433.87	493.37	2,927.24
13912	001		11452000	2008	2	L	3/25/09	8,290.08	8,290.08	11,197.83	
	MARRA, WILLIAM R. & CAROLYN E.			2021	1	R	2/01/21	79.00	79.00	.99	
	INDIAN TR										
	MAILING: 12 INDIAN TRL										
	WEST MILFORD NJ 07480										
				--->TOTAL:				8,369.08	8,369.08	11,198.82	19,567.90
14001	004		11460000	2017	2	L	10/09/18	6,049.66	6,049.66	1,629.16	
	DODD, CLARENCE J. & HARRY VON SUSKIL			2021	1	R	2/01/21	348.00	348.00	4.35	
	FOUNTAIN RD										
	MAILING: 548 ALCAZAR AVE										
	CORAL GABLES, FLORIDA 33134										
				--->TOTAL:				6,397.66	6,397.66	1,633.51	8,031.17
14001	010		11466000	2021	1	R	10/19/20	2,855.00	2,854.45	25.26	
	ST KARAS REALTY LLC										
	753 MACOPIN RD										
	MAILING: 184 RIDGE ROAD										
	CEDAR GROVE, NJ 07009										
				--->TOTAL:				2,855.00	2,854.45	25.26	2,879.71
14001	013		11469000	2021	1	R	2/10/21	1,527.00	327.00	1.16	
	DE LEEUW MARCIA										
	721 MACOPIN RD										
	MAILING: 721 MACOPIN RD										
	WEST MILFORD NJ 07480										
				--->TOTAL:				1,527.00	327.00	1.16	328.16
14001	020		11477000	2021	1	R	12/09/20	2,539.00	2,519.71	21.08	
	GREBOWIEC JANUSZ & ANNA										
	699 MACOPIN RD										
	MAILING: 699 MACOPIN RD										
	WEST MILFORD NJ 07480										
				--->TOTAL:				2,539.00	2,519.71	21.08	2,540.79
14108	002		11504000	2021	1	R	2/18/21	2,200.00	1,911.62	4.95	
	CRUM, MARTIN & EILEEN										
	91 GERMANTOWN RD										
	MAILING: 91 GERMANTOWN RD										
	WEST MILFORD, NJ 07480										
	[CONT'D DELQ PAID: 288.38]			--->TOTAL:				2,200.00	1,911.62	4.95	1,916.57

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
14113	006		11526000	2021	1	R	2/01/21	2,986.00	2,986.00	26.91	
	DELEON NERY										
	18 BERRY LN										
	MAILING: 443 HIGHLAND AVE										
	PALISADES PARK NJ 07650										
						---	TOTAL:	2,986.00	2,986.00	26.91	3,012.91
14113	033		11553000	2021	1	R	2/01/21	650.00	650.00	3.61	
	KROL SYLVIA A										
	23 CROSS OAK LN										
	MAILING: 2 CROSS OAK LANE										
	WEST MILFORD NJ 07480										
						---	TOTAL:	650.00	650.00	3.61	653.61
14113	038		11558000	2021	1	R	2/01/21	3,482.00	3,482.00	33.11	
	KROL JAN & ANNA										
	2 CROSS OAK LN										
	MAILING: 2 CROSS OAK LANE										
	WEST MILFORD NJ 07480										
						---	TOTAL:	3,482.00	3,482.00	33.11	3,515.11
14113	044		11564000	2021	1	R	2/25/21	3,303.00	29.64	.01	
	TAYER, MAJED E.										
	23 APPLE LN										
	MAILING: 7105 5TH AVE.										
	BROOKLYN, NY 11209										
	[CONT'D DELQ PAID: 3,273.36]					---	TOTAL:	3,303.00	29.64	.01	29.65
14201	013		11588000	2021	1	R	2/01/21	2,774.00	2,774.00	24.26	
	MEUS, J. & ZGIET, KRZYSZTOF & MAGDALENA										
	328 GERMANTOWN RD										
	MAILING: 328 GERMANTOWN ROAD										
	WEST MILFORD, N.J. 07480										
						---	TOTAL:	2,774.00	2,774.00	24.26	2,798.26
14202	014		11606000	2021	1	R	2/19/21	2,179.00	1,233.57	4.32	
	BOUGHTON GLENN R. & WINIFRED										
	253 GERMANTOWN RD										
	MAILING: 253 GERMANTOWN RD.										
	WEST MILFORD, NJ 07480										
	[CONT'D DELQ PAID: 13,898.07]					---	TOTAL:	2,179.00	1,233.57	4.32	1,237.89
14301	022		11636000	2021	1	R	2/01/21	3,569.00	3,569.00	34.20	
	SONDERMEYER, DAVID										
	871 MACOPIN RD										
	MAILING: 871 MACOPIN RD										
	WEST MILFORD NJ 07480										
						---	TOTAL:	3,569.00	3,569.00	34.20	3,603.20

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
14301	023		11638000	2021	1	R	2/01/21	1,021.00	1,021.00	5.67	
	ANI CORPORATION										
	865 MACOPIN RD										
	MAILING: 140 LINCOLN AVE										
	HAWTHORNE NJ 07506										
				--->TOTAL:				1,021.00	1,021.00	5.67	1,026.67
14402	002		11648000	2021	1	R	2/01/21	4,912.00	4,912.00	50.98	
	NICHE BUILDERS LLC										
	1117 MACOPIN RD										
	MAILING: 1117 MACOPIN RD										
	WEST MILFORD NJ 07480										
				--->TOTAL:				4,912.00	4,912.00	50.98	4,962.98
14602	002		11689000	2021	1	R	2/01/21	7,614.00	7,614.00	84.76	
	200 MORGAN ST LLC C/O ZAMPELLA										
	118 UNION VALLEY RD										
	MAILING: PO BOX 377										
	NEWFOUNDLAND, NJ 07435										
				--->TOTAL:				7,614.00	7,614.00	84.76	7,698.76
14602	003		11691000	2021	1	R	2/01/21	3,573.00	3,573.00	34.25	
	PEMBERTON HOUSE LLC										
	124 UNION VALLEY RD										
	MAILING: 124 UNION VALLEY RD										
	WEST MILFORD NJ 07435										
				--->TOTAL:				3,573.00	3,573.00	34.25	3,607.25
14602	005		11693000	2021	1	R	2/01/21	1,201.00	1,201.00	6.67	
	200 MORGAN ST LLC C/O ZAMPELLA										
	126 UNION VALLEY RD										
	MAILING: PO BOX 377										
	NEWFOUNDLAND, NJ 07435										
				--->TOTAL:				1,201.00	1,201.00	6.67	1,207.67
14602	005	QFARM	11694000	2020	2	R	5/01/20	11.00	11.00	.72	
	200 MORGAN STREET LLC C/O ZAMPELLA										
	UNION VALLEY RD										
	MAILING: PO BOX 377										
	NEWFOUNDLAND, NJ 07435										
				2020	3	R	8/01/20	12.00	12.00	.55	
				2020	4	R	11/01/20	12.21	12.21	.31	
				2021	1	R	2/01/21	12.00	12.00	.07	
				--->TOTAL:				47.21	47.21	1.65	48.86
14602	007		11696000	2020	4	R	11/01/20	1,908.40	1,908.40	61.82	
	FEARICK PATRICK										
	204 UNION VALLEY RD										
	MAILING: 204 UNION VALLEY RD										
	NEWFOUNDLAND NJ 07435										
				2021	1	R	2/01/21	1,867.00	1,867.00	23.34	
				--->TOTAL:				3,775.40	3,775.40	85.16	3,860.56

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
14605	004.12		11716000	2021	1	R	2/01/21	1,375.00	1,375.00	7.64	
	SU REAL ESTATE LLC										
	2713 ROUTE 23										
	MAILING: 2713 R 23 SOUTH U 6										
	NEWFOUNDLAND, NJ 07435										
						--->TOTAL:		1,375.00	1,375.00	7.64	1,382.64
14605	007		11720000	2021	1	R	2/01/21	361.00	361.00	2.01	
	VAN HOOK KAYLAN										
	ROUTE 23										
	MAILING: 460 SNAKE DEN RD										
	WEST MILFORD NJ 07480										
						--->TOTAL:		361.00	361.00	2.01	363.01
14701	001		11734000	2020	4	R	11/02/20	2,234.47	0.55	.01	
	BRENNAN, JAMES & ALJEAN										
	43 KANOUSE RD										
	MAILING: 4910 WINTERBURY DRIVE										
	MAYS LANDING, NJ 08330-0833										
						--->TOTAL:		2,234.47	0.55	.01	.56
14701	050		11785000	2020	3	R	2/22/21	4,109.00	1,921.15	3.84	
	BRC 123 LLC			2020	4	R	2/22/21	4,092.86	4,092.86	8.19	
	62 OLD ROUTE 23			2020	4	YP	2/22/21	824.32	824.32	1.65	
	MAILING: 6 PRINCESS CT			2021	1	R	2/22/21	4,007.00	4,007.00	8.01	
	OAK RIDGE NJ 07438										
	[CONT'D DELQ PAID: 120,777.07]					--->TOTAL:		13,033.18	10,845.33	21.69	10,867.02
14702	010		11798000	2021	1	R	2/23/21	1,606.00	610.92	.41	
	CAPUTO, MARY										
	42 KANOUSE RD										
	MAILING: 2 KANE LANE										
	WEST KEANSBURG NJ 07734										
	[CONT'D DELQ PAID: 495.08]					--->TOTAL:		1,606.00	610.92	.41	611.33
14703	002		11800000	2021	1	R	2/01/21	2,118.00	2,118.00	26.48	
	49 OLD RTE 23 LLC										
	49 OLD ROUTE 23										
	MAILING: 1140 AVE OF THE AMERICAS										
	NY NY 10036										
	[CONT'D DELQ PAID: 33,147.40]					--->TOTAL:		2,118.00	2,118.00	26.48	2,144.48
14703	007		11805000	2021	1	R	2/16/21	4,308.00	26.06	.13	
	JOE DONNELLY, LLC A NJ LIABILITY CO.										
	2648 ROUTE 23										
	MAILING: 16 SKYTOP RD										
	SUSSEX NJ 07461										
	[CONT'D DELQ PAID: 4,281.94]					--->TOTAL:		4,308.00	26.06	.13	26.19

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
14802	005		11826000	2021	1	R	2/01/21	1,596.00	1,596.00	9.53	
	LEM HOME SERVICES LLC										
	227 GOULD RD										
	MAILING: 165 WOOD ST										
	RUTHERFORD NJ 07070										
						--->TOTAL:		1,596.00	1,596.00	9.53	1,605.53
14901	010		11837000	2021	1	R	12/21/20	120.00	119.73	.67	
	CSIGAY,RAIJEAN										
	002 TIMBER LN										
	MAILING: 408 S.W. THISTLE TRAIL										
	PORT ST.LUCIE,FLORIDA 34953										
						--->TOTAL:		120.00	119.73	.67	120.40
14901	025		11852000	2020	4	R	10/27/20	4,302.13	22.10	.56	
	SWANDER ALEXANDRA										
	112 TIMBER LN E		BANK 00660								
	MAILING: 112 TIMBER LANE EAST										
	NEWFOUNDLAND NJ 07435										
						--->TOTAL:		4,302.13	22.10	.56	22.66
15001	004		11884000	2013	5	L	10/14/14	5,821.46	5,821.46	3,693.97	
	KIMBLE, DENNIS J JR			2021	1	R	2/01/21	157.00	157.00	1.96	
	CEDAR LN										
	MAILING: PO BOX 256										
	NEWFOUNDLAND, N.J. 07435										
	[CONT'D DELQ PAID:	1,809.06]				--->TOTAL:		5,978.46	5,978.46	3,695.93	9,674.39
15101	016	QFARM	11914000	2020	4	R	11/01/20	62.61	62.61	1.60	
	BATTIPAGLIA FRANK			2021	1	R	2/01/21	61.00	61.00	.34	
	UNION VALLEY RD										
	MAILING: 367 UNION VALLEY RD										
	NEWFOUNDLAND,N.J. 07435										
						--->TOTAL:		123.61	123.61	1.94	125.55
15101	017		11915000	2021	1	R	2/01/21	2,789.00	2,789.00	24.45	
	TALLAKSEN, THOMAS & LESLIE										
	361 UNION VALLEY RD										
	MAILING: 361 UNION VALLEY RD										
	NEWFOUNDLAND, NJ 07435										
						--->TOTAL:		2,789.00	2,789.00	24.45	2,813.45
15201	011		11938000	2021	1	R	2/22/21	2,800.00	20.65	.04	
	SLATER, FRANCES										
	18 HOPLER PL										
	MAILING: 18 HOPLER PL										
	NEWFOUNDLAND NJ 07435										
	[CONT'D DELQ PAID:	2,779.35]				--->TOTAL:		2,800.00	20.65	.04	20.69

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
15301	007		11980000	2021	1	R	2/01/21	3,355.00	3,355.00	31.52	
	SPAGNOLO MARK & CATHERINE H/W										
	51 CHARCOAL RD BANK 00660										
	MAILING: 51 CHARCOAL RD										
	NEWFOUNDLAND NJ 07435										
				--->TOTAL:				3,355.00	3,355.00	31.52	3,386.52
15302	001		11985000	2021	1	R	2/01/21	2,927.00	2,927.00	26.17	
	CONLEY MICHAEL J										
	255 LA RUE RD										
	MAILING: 255 LA RUE RD										
	NEWFOUNDLAND NJ 07480										
				--->TOTAL:				2,927.00	2,927.00	26.17	2,953.17
15401	007		12017000	2021	1	R	2/01/21	2,485.00	2,485.00	20.65	
	AD PROPERTIES CORP										
	239 LA RUE RD										
	MAILING: 239 LARUE RD										
	WEST MILFORD NJ 07435										
				--->TOTAL:				2,485.00	2,485.00	20.65	2,505.65
15401	012		12022000	2021	1	R	11/12/20	2,358.00	2,282.46	18.11	
	KAMECKI MAGDALENA										
	203 LA RUE RD										
	MAILING: 203 LARUE RD										
	NEWFOUNDLAND, NJ 07435										
				--->TOTAL:				2,358.00	2,282.46	18.11	2,300.57
15401	029		12039000	2021	1	R	2/01/21	2,149.00	2,149.00	16.45	
	ANTANAITIS ROBIN M & CALDERA,S G										
	35 MEADOWVIEW CT										
	MAILING: 35 MEADOW VIEW CT										
	NEWFOUNDLAND NJ 07435										
				--->TOTAL:				2,149.00	2,149.00	16.45	2,165.45
15504	011		12128000	2021	1	R	2/16/21	1,980.00	8.60	.04	
	SUCHOCKI,JERZY										
	8 MARK TE										
	MAILING: 8 MARK TERR										
	NEWFOUNDLAND, NJ 07435										
	[CONT'D DELQ PAID:		1,971.40]	--->TOTAL:				1,980.00	8.60	.04	8.64
15602	002		12165000	2021	1	R	2/01/21	1,686.00	1,686.00	10.66	
	WOOP ELIZABETH A										
	3120 ROUTE 23										
	MAILING: 79 PARADISE RD										
	OAK RIDGE NJ 07438										
				--->TOTAL:				1,686.00	1,686.00	10.66	1,696.66

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
15701	013		12187000	2021	1	R	2/01/21	2,559.00	2,559.00	21.57	
	LONG DANIEL										
	32 ALLISON AV										
	MAILING: 32 ALLISON AVE										
	NEWFOUNDLAND NJ 07435										
				--->TOTAL:				2,559.00	2,559.00	21.57	2,580.57
15701	034		12208000	2019	2	L	10/13/20	4,835.00	4,835.00	485.04	
	SLS INVESTMENT GROUP LLC										
	5 ALLISON AV										
	MAILING: 37 CHRISTINE CT										
	WEST MILFORD NJ 07480										
				--->TOTAL:				5,773.00	5,773.00	496.77	6,269.77
15803	008		12247000	2020	1	R	10/09/20	1,172.00	1,172.00	80.28	
	KIMBLE PROPERTIES LLC										
	22 OAKRIDGE RD										
	MAILING: P.O.BOX 256										
	NEWFOUNDLAND NJ 07435										
	[CONT'D DELQ PAID: 59,153.89]										
				--->TOTAL:				5,998.35	5,998.35	330.21	6,328.56
15803	009		12248000	2017	2	L	10/09/18	19,477.03	19,477.03	6,861.04	
	KIMBLE PROPERTIES LLC										
	28 OAKRIDGE RD										
	MAILING: P.O.BOX 256										
	NEWFOUNDLAND,N.J. 07435										
	[CONT'D DELQ PAID: 40,533.29]										
				--->TOTAL:				20,443.93	20,443.93	6,873.13	27,317.06
15803	010		12249000	2020	4	R	1/27/21	3,556.22	1,673.30	24.26	
	KIMBLE PROPERTIES LLC										
	38 OAKRIDGE RD										
	MAILING: P.O.BOX 256										
	NEWFOUNDLAND NJ 07435										
	[CONT'D DELQ PAID: 1,882.92]										
				--->TOTAL:				7,037.22	5,154.30	67.77	5,222.07
15804	015		12278000	2021	1	R	2/01/21	5,821.00	5,821.00	62.35	
	EIGHTY SEVEN PROPERTIES LLC										
	2915 ROUTE 23										
	MAILING: 24 WHITE ROAD										
	HEWITT, NJ 07421										
				--->TOTAL:				5,821.00	5,821.00	62.35	5,883.35
15804	017		12280000	2020	4	R	11/01/20	102.50	102.50	2.62	
	EIGHTY SEVEN PROPERTIES LLC										
	0 ROUTE 23										
	MAILING: 24 WHITE ROAD										
	HEITT, NJ 07421										
				--->TOTAL:				202.50	202.50	3.18	205.68

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
15804	018		12281000	2021	1	R	2/01/21	3,851.00	3,851.00	37.72	
	BESTEPE REALTY INC 2897 ROUTE 23 MAILING: 859 RTE 46 E PARSIPPANY NJ 07054										
				--->TOTAL:				3,851.00	3,851.00	37.72	3,888.72
15804	019		12282000	1982	2	L	11/01/97	115,423.09	115,423.09	333,586.05	
	STRUS GEORGE ROUTE 23 MAILING: 6 SPRUCE ROAD NORTH CALDWELL, NJ 07007										
				2021	1	R	2/01/21	788.00	788.00	9.85	
				--->TOTAL:				116,211.09	116,211.09	333,595.90	449,806.99
15901	010		12297000	2020	3	R	10/06/20	2,157.00	3.12	.22	
	AZZINARO JOHN & CHERYL										
	157 OAKRIDGE RD										
	MAILING: 157 OAK RIDGE RD										
	OAK RIDGE, N.J. 07438										
	[CONT'D DELQ PAID: 25,867.40]										
				--->TOTAL:				6,410.44	4,256.56	150.11	4,406.67
16002	002		12331000	2021	1	R	2/18/21	1,667.00	1,255.17	5.02	
	WIGGINS, GEORGE & SARAH 11 WALNUT ST MAILING: 11 WALNUT ST OAK RIDGE, NJ 07438										
	[CONT'D DELQ PAID: 5,388.10]										
				--->TOTAL:				1,667.00	1,255.17	5.02	1,260.19
16003	009		12343000	2020	1	R	2/01/20	1,950.00	1,950.00	214.96	
	CONCOY, BETTY										
	75 GROVE ST										
	MAILING: 75 GROVE ST										
	OAK RIDGE, NJ 07438										
				2020	2	R	5/01/20	1,950.00	1,950.00	287.63	
				2020	3	R	8/01/20	2,047.00	2,047.00	209.82	
				2020	4	R	11/01/20	2,039.97	2,039.97	117.30	
				2021	1	R	2/01/21	1,997.00	1,997.00	24.96	
				--->TOTAL:				9,983.97	9,983.97	854.67	10,838.64
16003	010		12344000	2021	1	R	2/01/21	1,373.00	1,373.00	7.63	
	EAGLE REALTY TRUST 4 JEFFERSON ST MAILING: 14603 JOSAIR DR ORLANDO FL 32826										
				--->TOTAL:				1,373.00	1,373.00	7.63	1,380.63
16004	004		12348000	2011	2	L	3/27/12	4,430.23	4,430.23	3,654.38	
	MASIH, HOSAM & MAKICH, JOY										
	JEFFERSON ST										
	MAILING: 66 POINT BREEZE DR										
	HEWITT NJ 07421										
				2021	1	R	2/01/21	102.00	102.00	1.28	
				--->TOTAL:				4,532.23	4,532.23	3,655.66	8,187.89

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
16004	007		12351000	2021	1	R	9/08/20	2,097.00	2,071.36	15.48	
	MARINO DENISE & DIPRESSO STEPHEN										
	45 GROVE	ST	BANK 00672								
	MAILING: 45 GROVE ST										
	OAK RIDGE NJ 07438										
				--->TOTAL:				2,097.00	2,071.36	15.48	2,086.84
16006	002		12384000	2021	1	R	2/19/21	1,770.00	1,437.75	5.03	
	BURKE, J. & MILANO K.										
	26 GROVE	ST									
	MAILING: 26 GROVE ST										
	OAK RIDGE, NJ 07438										
	[CONT'D DELQ PAID:		31,624.71]	--->TOTAL:				1,770.00	1,437.75	5.03	1,442.78
16101	004		12396000	2021	1	R	2/01/21	3,294.00	3,294.00	41.18	
	COASTAL PROPERTY MANAGEMENT INC										
	312 OAKRIDGE	RD									
	MAILING: 36-06 215TH ST										
	BAYSIDE NY 11361										
	[CONT'D DELQ PAID:		149,048.70]	--->TOTAL:				3,294.00	3,294.00	41.18	3,335.18
16102	008		12404000	2021	1	R	2/19/21	2,444.00	14.50	.05	
	PROCTOR IAN										
	34 SCENIC	DR									
	MAILING: 34 SCENIC DR										
	OAK RIDGE NJ 07438										
	[CONT'D DELQ PAID:		2,429.50]	--->TOTAL:				2,444.00	14.50	.05	14.55
16102	025		12421000	2021	1	R	2/01/21	2,222.00	2,222.00	17.36	
	PERRY, CLARK & JOAN										
	239 OAKRIDGE	RD									
	MAILING: P.O.BOX 288										
	OAK RIDGE NJ 07438										
				--->TOTAL:				2,222.00	2,222.00	17.36	2,239.36
16302	013		12511000	2021	1	R	2/01/21	2,152.00	2,152.00	16.48	
	PERRONE GEORGE & ANN										
	37 OAK	DR									
	MAILING: 37 OAK DR										
	OAK RIDGE, NJ 07438										
				--->TOTAL:				2,152.00	2,152.00	16.48	2,168.48
16302	017		12514000	2020	2	R	9/09/20	4,022.00	801.47	66.92	
	CRAFT, GLENN										
	21 OAK	DR		2020	3	R	9/09/20	4,223.00	4,223.00	352.62	
	MAILING: 21 OAK DR										
	OAK RIDGE NJ 07438										
				2020	4	R	11/01/20	4,207.58	4,207.58	241.94	
				2021	1	R	2/01/21	4,119.00	4,119.00	51.49	
	[CONT'D DELQ PAID:		3,240.53]	--->TOTAL:				16,571.58	13,351.05	712.97	14,064.02

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
16307	014		12564000	2020	4	A	11/01/20	469.82	469.82	12.01	
	STRUBLE LAUREN MARIE										
	84 CIRCLE DR BANK 00660										
	MAILING: 84 CIRCLE DR										
	OAK RIDGE NJ 07438										
	[CONT'D DELQ PAID:		235.00]	--->TOTAL:				469.82	469.82	12.01	481.83
16307	021		12571000	2021	1	R	2/01/21	1,875.00	1,875.00	13.02	
	MILTON PROPERTY MGMT LLC										
	364 OAKRIDGE RD										
	MAILING: 364 OAK RIDGE RD										
	OAK RIDGE NJ 07438										
	--->TOTAL:							1,875.00	1,875.00	13.02	1,888.02
16307	023		12573000	2021	1	R	2/01/21	2,830.00	2,830.00	24.96	
	HARRINGTON H LEE & HARRINGTON TYLER										
	376 OAKRIDGE RD										
	MAILING: 376 OAK RIDGE RD										
	OAK RIDGE NJ 07438										
	--->TOTAL:							2,830.00	2,830.00	24.96	2,854.96
16402	001		12582000	2021	1	R	2/01/21	1,871.00	1,871.00	12.97	
	NORTHERN DEVELOPMENT LLC										
	54 COOPER RD BANK 00660										
	MAILING: 5668 BERKSHIRE VALLEY RD										
	OAK RIDGE NJ 07438										
	--->TOTAL:							1,871.00	1,871.00	12.97	1,883.97
16507	003		12625000	2021	1	R	2/01/21	3,381.00	3,381.00	31.85	
	MALANCHE H WILLIAM										
	545 OAKRIDGE RD										
	MAILING: 545 OAK RIDGE RD										
	OAK RIDGE, NJ 07438										
	--->TOTAL:							3,381.00	3,381.00	31.85	3,412.85
16507	003	QFARM	12626000	2021	1	R	2/01/21	18.00	18.00	.10	
	MALANCHE DOLORES										
	OAKRIDGE RD										
	MAILING: 545 OAK RIDGE RD										
	OAK RIDGE NJ 07438										
	--->TOTAL:							18.00	18.00	.10	18.10
16605	022		12683000	2021	1	R	2/01/21	3,177.00	3,177.00	29.30	
	KATTNER ENTERPRISES LLC										
	3050 ROUTE 23										
	MAILING: 3050 ROUTE 23										
	OAK RIDGE NJ 07438										
	--->TOTAL:							3,177.00	3,177.00	29.30	3,206.30

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
16606	001		12686000	2021	1	R	2/01/21	2,253.00	2,253.00	17.75	
	3034 ROUTE 23 REALTY LLC										
	3034 ROUTE 23 N										
	MAILING: 1404 FOUR SEASONS DR										
	WAYNE NJ 07470										
				--->TOTAL:				2,253.00	2,253.00	17.75	2,270.75
16606	007		12692000	2021	1	R	2/01/21	2,515.00	2,515.00	21.02	
	WOOP ELIZABETH A										
	79 PARADISE RD										
	MAILING: 79 PARADISE RD										
	OAK RIDGE NJ 07438										
				--->TOTAL:				2,515.00	2,515.00	21.02	2,536.02
16703	003		12731000	2020	4	R	11/01/20	2,859.71	2,859.71	116.52	
	ZEPPELELLI TONYA C/O JANTZEN										
	12 WOODRIDGE DR										
	MAILING: 24 JACKSON AVENUE										
	WAYNE, NJ 07438										
				--->TOTAL:				5,659.71	5,659.71	151.52	5,811.23
16704	005		12750000	2020	4	R	12/14/20	4,181.45	39.71	1.43	
	STANLEY MELVIN T & DIANE C										
	34 OLD HOOP POLE RD										
	MAILING: 34 OLD HOOP POLE										
	OAK RIDGE, N.J. 07438										
	[CONT'D DELQ PAID: 8,323.15]										
				--->TOTAL:				8,275.45	4,133.71	52.61	4,186.32
16803	001		12776000	2021	1	R	2/01/21	3,108.00	3,108.00	28.43	
	WITTEN DANIEL & DIANA										
	27 CREST HILL DR										
	MAILING: 27 CREST HILL DR.										
	OAK RIDGE, N.J. 07438										
				--->TOTAL:				3,108.00	3,108.00	28.43	3,136.43
16804	002		12784000	2020	3	R	12/04/20	2,785.00	1,510.92	61.95	
	THAM CHEE-LUNG & WEE-CHIN&E MEDITZ										
	70 GREENDALE DR										
	MAILING: 36A SALEM ALLEY										
	WEST MILFORD, NJ 07480										
	[CONT'D DELQ PAID: 12,045.86]										
				--->TOTAL:				8,275.67	7,001.59	209.66	7,211.25
16804	009		12791000	2021	1	R	2/01/21	3,371.00	3,371.00	31.72	
	FETTER EDWARD J & GLORIA M ET ALS										
	115 CREST LAKE DR										
	MAILING: 115 CREST LAKE DR										
	OAK RIDGE NJ 07438										
				--->TOTAL:				3,397.00	3,397.00	32.05	3,429.05

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
16806	006		12812000	2021	1	R	2/16/21	2,391.00	7.65	.04	
	O'CONNOR,RICHARD & KERRY										
	168 GREENDALE DR										
	MAILING: 168 GREENDALE DR										
	OAK RIDGE NJ 07438										
	[CONT'D DELQ PAID:		2,379.35]	--->TOTAL:				2,391.00	7.65	.04	7.69
16901	006	QFARM	12832000	2021	1	R	2/01/21	26.00	26.00	.14	
	SCORDATO, MARK & JACOB C										
	CANISTEAR RD										
	MAILING: 255 CANISTEAR ROAD										
	STOCKHOLM,N.J. 07460										
				--->TOTAL:				26.00	26.00	.14	26.14
16907	001		12850000	2017	5	L	10/09/18	5,415.35	5,415.35	1,570.65	
	DCAGC MANAGEMENT CORP%E.DE NAGEL										
	HENDERSON RD										
	MAILING: 71 CATSKILL CT.										
	BELLE MEAD,N.J. 08502										
	[CONT'D DELQ PAID:		19,770.46]	--->TOTAL:				5,689.35	5,689.35	1,574.08	7,263.43
16908	003		12854000	2017	5	L	10/09/18	4,513.19	4,513.19	1,266.24	
	GALLUCIO JAMES										
	HENDERSON RD										
	MAILING: 60 BEARFORT RD										
	WEST MILFORD NJ 07480										
	[CONT'D DELQ PAID:		3,588.34]	--->TOTAL:				4,733.19	4,733.19	1,268.99	6,002.18
17001	004		12862000	2020	4	R	11/30/20	2,958.81	386.73	16.63	
	BERGIN MATTHEW D										
	181 HENDERSON RD										
	MAILING: 181 HENDERSON RD										
	STOCKHOLM, NJ 07420										
	[CONT'D DELQ PAID:		2,372.08]	--->TOTAL:				5,854.81	3,282.73	52.83	3,335.56
17001	013		12872000	2021	1	R	2/01/21	3,995.00	3,995.00	39.52	
	BRAVO ADRIENNE & ASH DARRELL										
	21 HENDERSON RD										
	MAILING: 21 HENDERSON RD										
	STOCKHOLM NJ 07460										
				--->TOTAL:				3,995.00	3,995.00	39.52	4,034.52
17004	002.02		12879000	2021	1	R	2/01/21	3,808.00	3,808.00	37.18	
	KHAN,ZAMEER & SUKUL,TEENA D										
	16 ELIAS LN										
	MAILING: 16 ELIAS LANE										
	STOCKHOLM,N.J. 07460										
				--->TOTAL:				3,808.00	3,808.00	37.18	3,845.18

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
17004	002.04		12881000	2020	3	R	12/02/20	3,938.00	333.13	13.99	
	BEGNOCHE EILEEN & LEO JR			2020	4	R	12/02/20	3,923.49	3,923.49	164.79	
	30 ELIAS LN			2021	1	R	2/01/21	3,841.00	3,841.00	48.01	
	MAILING: 30 ELIAS LANE										
	STOCKHOLM,NJ 07460										
	[CONT'D DELQ PAID:	3,604.87]		--->TOTAL:				11,702.49	8,097.62	226.79	8,324.41
17004	004		12885000	2021	1	R	2/19/21	4,094.00	597.40	.93	
	RAVALLO TODD & AURORA										
	126 HENDERSON RD										
	MAILING: 126 HENDERSON RD										
	STOCKHOLM NJ 07460										
	[CONT'D DELQ PAID:	496.60]		--->TOTAL:				4,094.00	597.40	.93	598.33
17101	004		12898000	2021	1	R	2/19/21	1,380.00	5.52	.01	
	SKUBUS MARY ANN										
	26 HYDE RD										
	MAILING: 26 HYDE RD										
	STOCKHOLM,N.J. 07460										
	[CONT'D DELQ PAID:	1,374.48]		--->TOTAL:				1,380.00	5.52	.01	5.53
17101	008		12902000	2021	1	R	12/03/20	851.00	401.19	2.23	
	HOOPE, LAURA C/O LINDA WURTENBERG										
	222 HENDERSON RD										
	MAILING: 646 BAYVIEW DRIVE										
	TOMS RIVER, NJ 08753										
				--->TOTAL:				851.00	401.19	2.23	403.42
17101	010		12904000	2021	1	R	2/19/21	1,029.00	4.12	.01	
	SKUBUS JAMES W										
	228 HENDERSON RD										
	MAILING: P.O. BOX 379										
	STOCKHOLM NJ 07460										
	[CONT'D DELQ PAID:	1,024.88]		--->TOTAL:				1,029.00	4.12	.01	4.13
17302	006		12940000	2015	2	L	10/11/16	14,950.48	14,950.48	7,616.03	
	FOREST BUDDY			2021	1	R	2/01/21	587.00	587.00	7.34	
	LARCHMONT DR										
	MAILING: 225 SNAKE DEN RD										
	WANAQUE NJ 07463										
				--->TOTAL:				15,537.48	15,537.48	7,623.37	23,160.85
17302	009		12943000	2021	1	R	2/01/21	2,336.00	2,336.00	18.78	
	PINECLIFF LAKE COMM CLUB & DOUG RAY										
	BEARFORT RD										
	MAILING: P.O.BOX 246										
	WEST MILFORD, NJ 07480										
				--->TOTAL:				2,336.00	2,336.00	18.78	2,354.78

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR	QTR	TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE
- OWNER NAME -			-----	----	---	----	-----	-----	-----	-----	-----
17303	001		12944000	2021	1	R	2/01/21	2,181.00	2,181.00	16.85	
PINECLIFF LK COMMUNITY CLUB											
LAKE											
MAILING: P.O. BOX 246											
WEST MILFORD, NJ 07480											
--->TOTAL:								2,181.00	2,181.00	16.85	2,197.85
17401	009		12953000	2020	1	R	9/24/20	4,892.00	4,892.00	371.79	
KIMBLE, DENNIS & JANE											
1373 CLINTON RD											
MAILING: P O BOX 256											
NEWFOUNDLAND, NJ 07435											
[CONT'D DELQ PAID: 60,325.85]								26,329.74	26,329.74	2,011.93	28,341.67
18000	002		12956000	2021	1	R	2/01/21	1.00	1.00	.01	
WARWICK VALLEY TELEPHONE CO											
MAILING: 47-49 MAIN STREET											
WARWICK, NEW YORK 10990											
--->TOTAL:								1.00	1.00	.01	1.01
-----[SUMMARY RECAP BY TAX YEAR]-----											
TOTALS FOR 1977 LIEN								8,976.71	28,373.18		37,349.89
TOTALS FOR 1980 LIEN								3,904.46	4,206.14		8,110.60
TOTALS FOR 1982 LIEN								115,423.09	333,586.05		449,009.14
TOTALS FOR 1988 LIEN								26,251.11	60,504.17		86,755.28
TOTALS FOR 1989 LIEN								320,500.55	755,534.05		1,076,034.60
TOTALS FOR 1990 LIEN								257,835.64	682,968.16		940,803.80
TOTALS FOR 1992 LIEN								70,885.55	164,049.85		234,935.40
TOTALS FOR 1994 LIEN								0.00	0.00		0.00
TOTALS FOR 1996 LIEN								3,322.23	3,964.79		7,287.02
TOTALS FOR 2004 SPECIAL P								0.00	0.00		0.00
TOTALS FOR 2007 LIEN								6,900.30	4,300.09		11,200.39
TOTALS FOR 2008 LIEN								32,466.32	36,328.64		68,794.96
TOTALS FOR 2009 LIEN								34,383.21	37,174.49		71,557.70

BLOCK	LOT	QUALIFIER	ACCOUNT#	YEAR QTR TYPE	DUE FROM	BILLED	BALANCE	INTEREST	TOTAL DUE	
- OWNER NAME -										
TOTALS FOR 2010 LIEN							25,545.78	18,861.50	44,407.28	
TOTALS FOR 2011 LIEN							60,826.24	43,813.30	104,639.54	
TOTALS FOR 2012 LIEN							71,311.41	51,436.07	122,747.48	
TOTALS FOR 2013 LIEN							42,028.16	38,124.31	80,152.47	
TOTALS FOR 2014 SPECIAL K							0.00	0.00	0.00	
LIEN							49,465.92	29,050.71	78,516.63	
TOTALS FOR 2015 LIEN							86,801.46	40,478.06	127,279.52	
TOTALS FOR 2016 LIEN							10,729.76	2,076.96	12,806.72	
TOTALS FOR 2017 OMITTED							19,425.94	8,110.33	27,536.27	
SPECIAL C							0.00	0.00	0.00	
SPECIAL D							0.00	0.00	0.00	
LIEN							95,664.99	29,229.96	124,894.95	
TOTALS FOR 2018 OMITTED							19,682.99	8,217.65	27,900.64	
REGULAR							857.62	269.75	1,127.37	
TX MISC C							450.00	110.49	560.49	
LIEN							144,906.41	31,926.20	176,832.61	
TOTALS FOR 2019 REGULAR							10,628.56	2,726.47	13,355.03	
SPECIAL D							0.00	0.00	0.00	
TX MISC C							450.00	29.94	479.94	
LIEN							46,819.17	4,382.60	51,201.77	
TOTALS FOR 2020 ADDED							5,190.47	173.72	5,364.19	
REGULAR							850,424.42	54,863.92	905,288.34	
SPECIAL C							1,540.91	175.51	1,716.42	
SPECIAL D							3,496.10	468.42	3,964.52	
TX MISC N							40.00	2.42	42.42	
YR-END P							16,819.07	404.38	17,223.45	
TOTALS FOR 2021 ADDED							4,312.00	33.12	4,345.12	
REGULAR							1,406,083.60	13,647.83	1,419,731.43	
SPECIAL C							6,364.43	100.26	6,464.69	
SPECIAL D							33,250.20	904.55	34,154.75	
# OF ACCOUNTS:1023							TOTAL: TAXES	2,316,605.60	88,042.79	2,404,648.39
							TOTAL: SPECIAL	44,651.64	1,648.74	46,300.38
							TOTAL: Y/E END	16,819.07	404.38	17,223.45
							TOTAL: TX MISC	940.00	142.85	1,082.85
							TOTAL: M. LIEN	1,514,948.47	2400,369.28	3,915,317.75
							OVERALL	3,893,964.78	2490,608.04	6,384,572.82

---< NOTE: CREDIT AMTS. NOT INCLUDED IN TOTALS > ---