

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: N	
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 06/29/22	
As Of Date: 06/29/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: Y	
		Include Utility Due As Of 06/29/22: Y	Include Other Special Charges: Y	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1 2.01	PEYTON, LINDA 1010 CRESSON AVE PLEASANTVILLE, NJ 1010 CRESSON AVE	30600 00627 125400 08232 0 2 156000	0.00	1,869.66 1,869.66 1,869.66 1,869.66	0.00 0.00 0.00 0.00	0.00 3,739.32 3,739.32 1,869.66
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
1 2.02	RAMOS, MARIA L 1001 FABIAN AVE PLEASANTVILLE, NJ 1001 FABIAN AVE	30200 00660 77200 08232 0 2 107400	0.00	1,287.19 1,287.19 1,287.19 1,287.19	0.00 0.00 0.00 0.00	0.00 2,574.38 2,574.38 1,287.19
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
1 2.03	THEOGENE, JINA & LOUIS, ANTOINETTE 1007 FABIAN AVE PLEASANTVILLE, NJ 1007 FABIAN AVE	28300 00660 131300 08232 0 2 159600	0.00	1,912.81 1,912.80 1,912.81 1,912.80	0.00 0.00 0.00 0.00	0.00 3,825.61 3,825.61 1,912.80
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
1 2.04	QUIRO, TERESA 36 PACIFIC AVE PLEASANTVILLE, NJ 1011 FABIAN AVE	4200 0 08232 0 1 4200	*Lien**Lien*	50.34 50.34 50.34- 50.34-	0.00 0.00 0.00 0.00	0.00 100.68 100.68 50.34
		02/10/22 22 1 J061 TO MUNI LIEN 05/13/22 22 2 J061				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2 1	PEREZ-VELAZQUEZ, JETZANIE 307 N LAFAYETTE AVE VENTNOR, NJ 248 W RIDGEWOOD AVE	24800 00660 80500 08406 0 2 105300	0.00	1,262.02 1,262.02 1,262.02 1,262.02	0.00 0.00 0.00 0.00	0.00 2,524.04 2,524.04 1,262.02 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
2 26	DRINKARD, DAVIN M & LINDA M 201 TILTON RD PLEASANTVILLE, NJ 201 TILTON RD	28600 00660 92800 08232 0 2 121400	0.00	1,454.98 1,454.98 1,454.98 1,454.98	0.00 0.00 0.00 0.00	0.00 2,909.96 2,909.96 1,454.98 0.00 0.00 374.01 383.80
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	374.01	374.01
				Utility Delinquent Int/Pnlty:	9.79	383.80
2 30	GRAVES, ALFRED 291 TILTON ROAD PLEASANTVILLE NJ 291 TILTON RD	26100 00660 101000 08232 0 2 127100	0.00	1,523.30 1,523.29 1,523.30 1,523.29	0.00 0.00 0.00 0.00	0.00 3,046.59 3,046.59 1,523.29 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
2 31	SANTOS, ARIEL & BRANDON 295 TILTON RD PLEASANTVILLE, NJ 295 TILTON RD	29400 00660 106500 08232 0 2 135900	0.00	1,628.77 1,628.76 1,628.77 1,628.76	0.00 0.00 0.00 0.00	0.00 3,257.53 3,257.53 1,628.76 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
2 32	RENDON, MARIA & FLORES, AUSDBERTO 297 TILTON RD PLEASANTVILLE, NJ 297 TILTON RD	27000 00660 109000 08232 0 2 136000	0.00	1,629.96 1,629.96 1,629.96 1,629.96	0.00 0.00 0.00 0.00	0.00 3,259.92 3,259.92 1,629.96 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2 34	TODD, BERNARD & EDNA 299 TILTON RD PLEASANTVILLE, NJ 301 TILTON RD	28500 00660 92700 08232 0 2 121200	0.00	1,450.19 1,450.18 1,450.19 1,450.18	0.00 0.00 0.00 0.00	0.00 2,900.37 2,900.37 1,450.18 0.00 0.00 250.00 251.56
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	1.56	251.56
3 10	ADDERLEY, HA & BL; & BELL, AW & GL 3284 THEODORE R HAGANS DR WASH, DC 1527 BROAD ST	26700 52100 20018 0 2 78800	0.00	944.42 944.42 26.13 918.29 944.42	0.00 0.00 0.00 0.00 3.15	0.00 1,888.84 1,888.84 1,862.71 944.42 0.00 0.00 125.00 125.78
		11/16/21 22 1 P001 CK 6602311626 01/31/22 22 1 P001 CK 3822654459 05/16/22 22 2 P001 CK 3829354617				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
3 12	KPB ASSETS INC 501 DOBBS AVE SOMERS POINT, NJ 1503 BROAD ST	25800 00081 73700 08244 0 2 99500	0.00	1,192.51 1,192.51 2.40 1,190.11	0.00 0.00 0.00 17.19	0.00 2,385.02 2,385.02 2,382.62 1,192.51 1,207.88 1,582.88 1,592.72
		12/07/21 22 1 P001 CK 04/06/22 22 1 P001 CK 3859				
				Per Diem Interest:	15.37	1,207.88
				Utility Principal Bal:	375.00	1,582.88
				Utility Delinquent Int/Pnlty:	9.84	1,592.72
4 13	DTRT REAL ESTATE LLC 412 BOSTON AVE EGG HARBOR, NJ MEADOWS	700 0 08215 0 1 700	0.00	8.39 8.39 8.37 0.02 0.02 8.37	0.00 0.00 0.02 0.00 0.00 0.00	0.00 16.78 16.78 8.41 8.39 0.02 0.02
		02/14/22 22 1 P001 CK 301 04/18/22 22 1 P001 CK 304 04/18/22 22 2 P001 CK 304				
				Per Diem Interest:	0.00	0.02
6 1	ADAMS, RAYMOND J 1317 GARFIELD AVE PLEASANTVILLE, NJ 1317 GARFIELD AVE	34400 00012 66400 08232 0 2 100800	0.00	1,208.09 1,208.09 1,208.09 1,208.09	0.00 0.00 0.00 0.00	0.00 2,416.18 2,416.18 1,208.09 0.00 0.00 349.50 358.16
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	349.50	349.50
				Utility Delinquent Int/Pnlty:	8.66	358.16

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6 8	BACA, ELAINE 1319 GARFIELD AVE PLEASANTVILLE, NJ 1319 GARFIELD AVE	25300 00660 68100 08232 0 2 93400	0.00	1,119.40 1,119.40 1,119.40 1,119.40	0.00 0.00 0.00 0.00	0.00 2,238.80 2,238.80 1,119.40 0.00 0.00 127.53 128.33
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		127.53	127.53
			Utility Delinquent Int/Pnlty:		0.80	128.33
6 13	GRASSO, FRANCIS 237 NORTHFIELD AVE NORTHFIELD, NJ 1309 GARFIELD AVE	34600 82500 08225 0 2 117100	0.00	1,403.45 1,403.44 1,403.45 1,403.44	0.00 0.00 0.00 0.00	0.00 2,806.89 2,806.89 1,403.44 0.00 0.00 124.99 125.77
		02/10/22 22 1 P001 CK 6137 05/10/22 22 2 P001 CK 6167				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.99	124.99
			Utility Delinquent Int/Pnlty:		0.78	125.77
9 2	DEEGAN, DANIELLE E 1410 GARFIELD AVE PLEASANTVILLE, NJ 1410 GARFIELD AVE	25200 66800 08232 0 2 92000	0.00	1,102.62 1,102.62 1,102.62 1,102.62	0.00 0.00 0.00 0.00	0.00 2,205.24 2,205.24 1,102.62 0.00 0.00 349.50 358.16
		01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.50	349.50
			Utility Delinquent Int/Pnlty:		8.66	358.16
9 13	FLORES, MARCO 904 TILTON RD PLEASANTVILLE, NJ 904 TILTON RD	26300 88100 08232 0 2 114400	0.00	1,371.09 1,371.08 1,371.09 2.61 482.92- 885.55	0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,742.17 2,742.17 1,371.08 1,368.47 885.55 0.00 0.00 250.00 254.06
		02/01/22 22 1 P001 CK 4169 02/01/22 22 2 P001 CK 4169 03/29/22 22 2 JHR Homestead Credi 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
9 14	RODRIGUEZ, ANGEL L,-JR 915 W ASHLAND AVE PLEASANTVILLE, NJ 915 W ASHLAND AVE	32600 63500 08232 0 2 96100	0.00	1,151.76 1,151.76 1,151.76 1,151.76	0.00 0.00 0.00 0.00	0.00 2,303.52 2,303.52 1,151.76 0.00 0.00 250.00 250.00
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00

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9	14	RODRIGUEZ, ANGEL L,-JR	Continued			
			Utility Delinquent Int/Pnlty:		4.06	254.06
10	ROGERS, DAVID E & CAROL	28500				0.00
1	918 W ASHLAND AVE	00660 159100		2,248.39	0.00	
	PLEASANTVILLE, NJ	08232 0		2,248.38	0.00	4,496.77
	918 W ASHLAND AVE	2 187600	0.00			4,496.77
		02/04/22 22 1 P001 CK		2,248.39	0.00	2,248.38
		03/29/22 22 2 JHR Homestead Credi		560.52-	0.00	1,687.86
		05/04/22 22 2 P001 CK		1,687.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
10	WRIGHT, GARY L	28500 VT001				0.00
3	916 W ASHLAND AVE	00660 120800		1,726.86	0.00	
	PLEASANTVILLE, NJ	08232 0		1,726.86	0.00	3,453.72
	916 W ASHLAND AVE	2 149300	125.00			3,453.72
		02/04/22 22 1 P001 CK		1,726.86	0.00	1,726.86
		05/04/22 22 2 P001 CK		1,726.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.01	0.01
10	ALLEN, CHRISTINE	29000				0.00
11	912 W ASHLAND AVE	00660 61900		1,089.44	0.00	
	PLEASANTVILLE, NJ	08232 0		1,089.44	0.00	2,178.88
	912 W ASHLAND AVE	2 90900	0.00			2,178.88
		02/04/22 22 1 P001 CK		1,089.44	0.00	1,089.44
		05/04/22 22 2 P001 CK		1,089.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		373.24	373.24
			Utility Delinquent Int/Pnlty:		9.76	383.00
10	PERDOMO, MANUEL DE JESUS	31400				0.00
23	14 E PLAZA PL	126300		1,890.04	0.00	
	PLEASANTVILLE, NJ	08232 0		1,890.03	0.00	3,780.07
	900 W ASHLAND AVE	2 157700	0.00			3,780.07
		11/24/21 22 1 P001 CK 1506809838		11.71	0.00	3,768.36
		02/10/22 22 1 P001 CS		1,878.33	0.00	1,890.03
		04/29/22 22 2 P001 CS		1,890.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.72	124.72
			Utility Delinquent Int/Pnlty:		0.78	125.50
10	HERNANDEZ-MARTINEZ, GUADALUPE	31400				0.00
28	1309 MCCLELLAN AVE	00660 63600		1,138.58	0.00	
	PLEASANTVILLE, NJ	08232 0		1,138.57	0.00	2,277.15
	1309 MCCLELLAN AVE	2 95000	0.00			2,277.15
		02/04/22 22 1 P001 CK		1,138.58	0.00	1,138.57
		05/04/22 22 2 P001 CK		1,138.57	0.00	0.00

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10	28	HERNANDEZ-MARTINEZ, GUADALUPE	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.97	374.97
			Utility Delinquent Int/Pnlty:		9.84	384.81
10	BEARD, SANDRA L	27900				0.00
29	1305 MCCLELLAN AVE	00660 84100		1,342.32	0.00	
	PLEASANTVILLE, NJ	08232 0		1,342.32	0.00	2,684.64
	1305 MCCLELLAN AVE	2 112000 0.00				2,684.64
		02/04/22 22 1 P001 CK		1,342.32	0.00	1,342.32
		03/29/22 22 2 JHR Homestead Credi		426.79-	0.00	915.53
		05/04/22 22 2 P001 CK		915.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
11	GUZMAN, VICTOR	31400				0.00
1	1214 GARFIELD AVE	74100		1,264.42	0.00	
	PLEASANTVILLE, NJ	08232 0		1,264.42	0.00	2,528.84
	1214 GARFIELD AVE	2 105500 0.00				2,528.84
		11/30/21 22 1 P001 CK 3819088572		421.47	0.00	2,107.37
		01/10/22 22 1 P001 CK 3821474868		421.95	0.00	1,685.42
		01/31/22 22 1 P001 CK 3822640159		421.00	0.00	1,264.42
		04/06/22 22 2 P001 CK 496		632.21	0.00	632.21
		04/28/22 22 2 P001 CK 499		632.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.08	124.08
			Utility Delinquent Int/Pnlty:		0.77	124.85
11	KPB ASSETS INC	33400				0.00
10	501 DOBBS AVE	00081 92200		1,505.32	0.00	
	SOMERS POINT, NJ	08244 0		1,505.31	0.00	3,010.63
	1200 GARFIELD AVE	2 125600 0.00				3,010.63
		12/07/21 22 1 P001 CK		250.89	0.00	2,759.74
		04/06/22 22 1 P001 CK 3859		1,254.43	18.12	1,505.31
			Per Diem Interest:		19.48	1,524.79
			Utility Principal Bal:		375.00	1,899.79
			Utility Delinquent Int/Pnlty:		9.84	1,909.63
11	RIVERA, DEOGRACIA & LUZ M	32600 VT001				0.00
11	910 FERNWOOD AVE	67400		1,136.00	0.00	
	PLEASANTVILLE, NJ	08232 0		1,136.00	0.00	2,272.00
	910 FERNWOOD AVE	2 100000 125.00				2,272.00
		02/07/22 22 1 P001 CS		1,071.00	0.00	1,201.00
		02/07/22 22 1 P001 CS		65.00	0.00	1,136.00
		03/29/22 22 2 JHR Homestead Credi		374.15-	0.00	761.85
		05/02/22 22 2 P001 CS		761.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.50	112.50
			Utility Delinquent Int/Pnlty:		0.70	113.20

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11 17	GLASS, DAVID LEE & DEBRA D 904 FERNWOOD AVE PLEASANTVILLE, NJ 904 FERNWOOD AVE	31400 00660 87000 08232 0 2 118400	0.00	1,419.03 1,419.02 1,419.03 500.86- 918.16	0.00 0.00 0.00 0.00 0.00	0.00 2,838.05 2,838.05 1,419.02 918.16 0.00
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
11 20	LANGMEAD, ANNETTE 907 TREMONT AVE PLEASANTVILLE, NJ 907 TREMONT AVE	32600 00660 54500 08232 0 2 87100	0.00	1,043.90 1,043.89 1,043.90 1,043.89	0.00 0.00 0.00 0.00	0.00 2,087.79 2,087.79 1,043.89 0.00
		02/04/22 22 1 P001 CK 02/07/22 22 2 P001 CK 4179				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
12 12	BELL, MARVIN A 815 W ASHLAND AVE PLEASANTVILLE, NJ 815 W ASHLAND AVE	32600 114000 08232 0 2 146600	0.00	1,757.00 1,757.00 1,757.00 1,757.00	0.00 0.00 0.00 0.00	0.00 3,514.00 3,514.00 1,757.00 0.00
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
12 18	WHITTED, TRACY AKA MURRAY PO BOX 493 PLEASANTVILLE, NJ 807 W ASHLAND AVE	32600 00660 105200 08232 0 2 137800	0.00	1,651.54 1,651.53 1,651.54 1,651.53	0.00 0.00 0.00 0.00	0.00 3,303.07 3,303.07 1,651.53 0.00
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
12 31	TOLBERT, JACKIE & MERRILL, TONIA JT 801 W ASHLAND AVE PLEASANTVILLE, NJ 801 W ASHLAND AVE	27900 00660 78300 08232 0 2 106200	0.00	1,272.81 1,272.81 1,272.81 1,272.81	0.00 0.00 0.00 0.00	0.00 2,545.62 2,545.62 1,272.81 0.00
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84

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13 4	HOUSING AUTHORITY OF PLEASANTVILLE 156 N MAIN ST PLEASANTVILLE, NJ 1312 MCCLELLAN AVE	27900 106200 08232 0 15F 134100	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.37	0.37
13 6	SHORE REALTY GROUP LLC 30 APACHE CT GALLOWAY, NJ 1306 MCCLELLAN AVE	27900 81100 08205 0 2 109000	0.00	1,306.37 1,306.36	0.00 0.00	0.00 2,612.73 2,612.73
			Per Diem Interest:		77.74	2,690.47
			Utility Principal Bal:		250.00	2,940.47
			Utility Delinquent Int/Pnlty:		4.06	2,944.53
13 17	RIVERA, JULIO A & ELIZABETH 808 W ASHLAND AVE PLEASANTVILLE, NJ 808 W ASHLAND AVE	27900 56600 08232 0 2 84500	0.00	1,012.74 1,012.73	0.00 0.00	0.00 2,025.47 2,025.47
		01/20/22 22 1 P001 CK		1,012.74	0.00	1,012.73
		04/26/22 22 2 P001 CK 2 CHECKS		1,012.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
13 24	MILLER, RHONDA D 1315 LINCOLN AVE PLEASANTVILLE, NJ 1315 LINCOLN AVE	38400 110500 08232 0 15F 148900	0.00	1,784.57 1,784.57	0.00 0.00	0.00 3,569.14 3,569.14
		10/06/21 22 1 J069 RES# 151-2021		1,784.57-	0.00	1,784.57
		10/06/21 22 2 J069 RES# 151-2021		1,784.57-	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.42	124.42
			Utility Delinquent Int/Pnlty:		0.77	125.19
13 28	PENA, GERALDO & GLADYS 1305 LINCOLN AVE PLEASANTVILLE, NJ 1305 LINCOLN AVE	31400 101900 08232 0 2 133300	0.00	1,597.60 1,597.60	0.00 0.00	0.00 3,195.20 3,195.20
		02/04/22 22 1 P001 CK		1,597.60	0.00	1,597.60
		05/04/22 22 2 P001 CK		1,597.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
13 32	STANTON, JOHN L JR 803 FERNWOOD AVE PLEASANTVILLE, NJ 803 FERNWOOD AVE	27900 62800 08232 0 2 90700	0.00	1,087.04 1,087.04	0.00 0.00	0.00 2,174.08 2,174.08
		02/04/22 22 1 P001 CK		1,087.04	0.00	1,087.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
13	32	STANTON, JOHN L JR	Continued			
		05/04/22 22 2 P001 CK		1,087.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
14	CHAKLADER, SARWAR	27000				0.00
1	822 FERNWOOD AVE	00660 93800		1,447.79	0.00	
	PLEASANTVILLE, NJ	08232 0		1,447.79	0.00	2,895.58
	822 FERNWOOD AVE	2 120800 0.00				2,895.58
		02/04/22 22 1 P001 CK		1,447.79	0.00	1,447.79
		03/29/22 22 2 JHR Homestead Credi		573.61-	0.00	874.18
		05/04/22 22 2 P001 CK		874.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
14	WHITE, MICHELE	31400				0.00
4	1210 MCCLELLAN AVE	110300		1,698.28	0.00	
	PLEASANTVILLE, NJ	08232 0		1,698.27	0.00	3,396.55
	1210 MCCLELLAN AVE	2 141700 0.00				3,396.55
		02/07/22 22 1 P001 CR 3823107716		1,698.28	0.00	1,698.27
		05/03/22 22 2 P001 CK 0012201078		1,698.27	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.39	0.39
14	WARD, JAMES	28500 VT001				0.00
7	823 TREMONT AVE	00597 136900		1,982.32	0.00	
	PLEASANTVILLE, NJ	08232 0		1,982.32	0.00	3,964.64
	823 TREMONT AVE	2 165400 125.00				3,964.64
		01/26/22 22 1 P001 CK WIRE		1,982.32	0.00	1,982.32
		03/29/22 22 2 JHR Homestead Credi		487.59-	0.00	1,494.73
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,494.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
14	HOLCOMB, BERNADETTE & WOODS, TANISH	32600				0.00
17	804 FERNWOOD AVE	00660 112800		1,742.62	0.00	
	PLEASANTVILLE, NJ	08232 0		1,742.62	0.00	3,485.24
	804 FERNWOOD AVE	2 145400 0.00				3,485.24
		02/04/22 22 1 P001 CK		1,742.62	0.00	1,742.62
		05/04/22 22 2 P001 CK		1,742.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
15 6	FAULKNER, DARLENE & PAUL JR 811 W PARK AVE PLEASANTVILLE, NJ 811 W PARK AVE	32600 00672 128200 08232 0 2 160800	0.00	1,927.19 1,927.19 1,927.19 1,927.19	0.00 0.00 0.00 0.00	0.00 3,854.38 3,854.38 1,927.19
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	349.00	349.00
				Utility Delinquent Int/Pnlty:	8.64	357.64
15 8	RICE, LESLIE 9340 IVYWOOD LANE KNOXVILLE, TN 809 W PARK AVE	22300 50200 37931 0 2 72500	0.00	868.92 868.91 0.62	0.00 0.00 0.00	0.00 1,737.83 1,737.83 1,737.21
		12/07/21 22 1 P001 CS				
				Per Diem Interest:	43.58	1,780.79
				Utility Principal Bal:	249.68	2,030.47
				Utility Delinquent Int/Pnlty:	4.05	2,034.52
15 11	ECHEVARRIA, HECTOR M 1111 LINCOLN AVE PLEASANTVILLE, NJ 1111 LINCOLN AVE	31400 00660 76600 08232 0 2 108000	0.00	1,294.38 1,294.38 1,294.38 1,294.38	0.00 0.00 0.00 0.00	0.00 2,588.76 2,588.76 1,294.38
		01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	249.36	249.36
				Utility Delinquent Int/Pnlty:	4.04	253.40
15 16	GUERRA, VIVIAN 1105 LINCOLN AVE PLEASANTVILLE, NJ 1105 LINCOLN AVE	36400 00660 128400 08232 0 2 164800	0.00	1,975.13 1,975.13 1,975.13 1,975.13	0.00 0.00 0.00 0.00	0.00 3,950.26 3,950.26 1,975.13
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
16 10	CASTRO, MARISOL 1402 LINCOLN AVE PLEASANTVILLE, NJ 1402 LINCOLN AVE	27900 00660 86800 08232 0 2 114700	0.00	1,374.68 1,374.68 1,374.68 1,374.68	0.00 0.00 0.00 0.00	0.00 2,749.36 2,749.36 1,374.68
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
16 11	MORALES, JOSE & SANCHEZ, PAVON 711 W ASHLAND AVE PLEASANTVILLE NJ 711 W ASHLAND AVE	SHER 32600 00660 122600 08232 0 2 155200	0.00	1,833.71 1,833.70 1,833.71 1,833.70	0.00 0.00 0.00 0.00	0.00 3,667.41 3,667.41 1,833.70 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 02/07/22 22 2 P001 CK 4179				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
16 25.01	ROBLEDO, KATHERINE & HUMERTO 708 CHURCH ST PLEASANTVILLE, NJ 703 W ASHLAND AVE	28500 93900 08232 0 2 122400	0.00	1,466.97 1,466.96 3.39 1,463.58 3.39 1,463.57	0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,933.93 2,933.93 2,930.54 1,466.96 1,463.57 0.00 0.00 125.00 125.78
		12/06/21 22 1 P001 CS 02/07/22 22 1 P001 CK 122 02/07/22 22 2 P001 CK 122 05/09/22 22 2 P001 CS				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
16 29	TORRES, ELIZABETH 1417 JEFFERSON AVE PLEASANTVILLE, NJ 1417 JEFFERSON AVE	27900 89000 08232 0 2 116900	0.00	1,401.05 1,401.05 1,401.05 1,401.05	0.00 0.00 0.00 0.00	0.00 2,802.10 2,802.10 1,401.05 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
16 31	CAMACHO, JOSE ESTEBAN & JOSE E 1415 JEFFERSON AVE PLEASANTVILLE, NJ 1415 JEFFERSON AVE	27900 00012 109800 08232 0 2 137700	0.00	1,650.34 1,650.33 1,650.34 1,650.33	0.00 0.00 0.00 0.00	0.00 3,300.67 3,300.67 1,650.33 0.00 0.00 250.00 254.06
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
17 6	HAMIDULLAH, AMANI 1308 LINCOLN AVE PLEASANTVILLE, NJ 1308 LINCOLN AVE	27900 123300 08232 0 2 151200	0.00	1,812.14 1,812.13 1,812.14 1,812.13	0.00 0.00 0.00 0.00	0.00 3,624.27 3,624.27 1,812.13 0.00 0.00 375.00 375.00
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00

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17	6	HAMIDULLAH, AMANI	Continued			
			Utility Delinquent Int/Pnlty:		9.84	384.84
17	CHRISP, JEROME	32600	*Lien**Lien*			0.00
12	715 FERNWOOD AVE	00660 108800		1,694.68	0.00	
	PLEASANTVILLE, NJ	08232 0		1,694.68	0.00	3,389.36
	715 FERNWOOD AVE	2 141400	0.00			3,389.36
		02/04/22 22 1 P001 CK		1,694.68	0.00	1,694.68
		05/04/22 22 2 P001 CK		1,694.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
17	LOPEZ, ANGEL	27900				0.00
28	1311 JEFFERSON AVE	00660 104600		1,588.02	0.00	
	PLEASANTVILLE, NJ	08232 0		1,588.01	0.00	3,176.03
	1311 JEFFERSON AVE	2 132500	0.00			3,176.03
		02/04/22 22 1 P001 CK		1,588.02	0.00	1,588.01
		05/04/22 22 2 P001 CK		1,588.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		119.28	119.28
			Utility Delinquent Int/Pnlty:		0.74	120.02
17	CHURCH OF GOD OF PLEASANTVILLE	16400				0.00
32	PO BOX 353	839900		0.00	0.00	
	PLEASANTVILLE, NJ	08232 0		0.00	0.00	0.00
	1301 JEFFERSON AVE	15D 856300	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
18	GUMBS, DIANA	31400				0.00
2	1216 LINCOLN AVE	117200		1,780.97	0.00	
	PLEASANTVILLE, NJ	08232 0		1,780.97	0.00	3,561.94
	1216 LINCOLN AVE	2 148600	0.00			3,561.94
		02/04/22 22 1 P001 CK		1,780.97	0.00	1,780.97
		05/04/22 22 2 P001 CK		1,780.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
18	BOYTE, RICHARD	22000				0.00
6	1208 LINCOLN AVE	120800		1,711.46	0.00	
	PLEASANTVILLE, NJ	08232 0		1,711.46	0.00	3,422.92
	1208 LINCOLN AVE	2 142800	0.00			3,422.92
		02/04/22 22 1 P001 CK		1,711.46	0.00	1,711.46
		05/04/22 22 2 P001 CK		1,711.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.70	374.70
			Utility Delinquent Int/Pnlty:		9.46	384.16

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19 1	GARCIA, ROSA M PEREZ 1408 JEFFERSON AVE PLEASANTVILLE, NJ 1408 JEFFERSON AVE	31400 00660 121300 08232 0 2 152700	0.00	1,830.11 1,830.11 1,830.11 1,830.11	0.00 0.00 0.00 0.00	0.00 3,660.22 3,660.22 1,830.11
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.03	374.03
			Utility Delinquent Int/Pnlty:		9.79	383.82
19 4.01	AJAYI, BABATUNDE & ABOSEDE 619 W ASHLAND AVE PLEASANTVILLE, NJ 619 W ASHLAND AVE	27000 00672 120300 08232 0 2 147300	0.00	1,765.39 1,765.39 1,765.39 1,765.39	0.00 0.00 0.00 0.00	0.00 3,530.78 3,530.78 1,765.39
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.75	349.75
			Utility Delinquent Int/Pnlty:		8.67	358.42
19 18	CHERRY, LATISHA & DEMPER (LE) 1414 JEFFERSON AVE PLEASANTVILLE, NJ 1414 JEFFERSON AVE	27400 SC001 82200 08232 0 2 109600		1,251.06 1,251.05 1,251.06 457.96- 793.09	0.00 0.00 0.00 0.00 0.00	0.00 2,502.11 2,502.11 1,251.05 793.09 0.00
		01/26/22 22 1 P001 CK WIRE 03/29/22 22 2 JHR Homestead Credi 04/22/22 22 2 P001 CK WIRE TRANSFE				0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		224.83	224.83
			Utility Delinquent Int/Pnlty:		3.65	228.48
20 8	TALLY, MONA 619 FERNWOOD AVE PLEASANTVILLE, NJ 619 FERNWOOD AVE	27000 00660 85000 08232 0 2 112000	0.00	1,342.32 1,342.32 1,342.32 1,342.32	0.00 0.00 0.00 0.00	0.00 2,684.64 2,684.64 1,342.32
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
20 15	GALLEGO, CARLOS D 614 W ASHLAND AVE PLEASANTVILLE, NJ 614 W ASHLAND AVE	33700 79800 08232 0 2 113500	0.00	1,360.30 1,360.30 1,360.30 1,360.30	0.00 0.00 0.00 0.00	0.00 2,720.60 2,720.60 1,360.30
		12/20/21 22 1 P001 CK 68857 05/04/22 22 2 P001 CK				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06

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20 18	MONTILLA, MILDRED DEJESUS LUGO 605 FERNWOOD AVE PLEASANTVILLE, NJ 605 FERNWOOD AVE	32600 65100 08232 0 2 97700	0.00	1,170.94 1,170.93 1,170.94 416.65- 754.28	0.00 0.00 0.00 0.00 0.00	0.00 2,341.87 2,341.87 1,170.93 754.28 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK				
		03/29/22 22 2 JHR Homestead Credi				
		05/04/22 22 2 P001 CK				
		Per Diem Interest:				
		Utility Principal Bal:				
		Utility Delinquent Int/Pnlty:				
20 30	MARTINEZ, JOSE 1009 MCKINLEY AVE PLEASANTVILLE, NJ 1305 HARRISON AVE	26100 59700 08232 0 2 85800	0.00	1,028.32 1,028.31 1,028.32	0.00 0.00 0.00	0.00 2,056.63 2,056.63 1,028.31 1,041.56 1,166.56 1,167.34
		02/04/22 22 1 P001 CK				
		Per Diem Interest:				
		Utility Principal Bal:				
		Utility Delinquent Int/Pnlty:				
20 31	ALEXANDER, DEBORAH 145 N FRANKLIN BLVD PLEASANTVILLE, NJ 603 FERNWOOD AVE	25600 57800 08232 0 2 83400	0.00	999.55 999.55 999.55 999.55	0.00 0.00 0.00 0.00	0.00 1,999.10 1,999.10 999.55 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK				
		05/04/22 22 2 P001 CK				
		Per Diem Interest:				
		Utility Principal Bal:				
		Utility Delinquent Int/Pnlty:				
21 1	DORSEY, CHARLES 1318 HARRISON AVE PLEASANTVILLE, NJ 1318 HARRISON AVE	27900 68900 08232 0 2 96800	0.00	1,160.15 1,160.15 1,160.15 0.31 1,152.37 7.47	0.00 0.00 9.54 0.00 7.47 0.00	0.00 2,320.30 2,320.30 1,160.15 1,159.84 7.47 0.00 0.00 125.00 125.78
		03/08/22 22 1 P001 CK 3824877361				
		03/08/22 22 2 P001 CK 3824877361				
		05/31/22 22 2 P001 CK 4199853				
		05/31/22 22 2 P001 CK 4199854				
		Per Diem Interest:				
		Utility Principal Bal:				
		Utility Delinquent Int/Pnlty:				
21 4	KING, JERRY L,-JR 1310 HARRISON AVE PLEASANTVILLE, NJ 1310 HARRISON AVE	31400 78200 08232 0 2 109600	0.00	1,313.56 1,313.55 1,313.56 1,313.55	0.00 0.00 0.00 0.00	0.00 2,627.11 2,627.11 1,313.55 0.00 0.00 374.32 374.32
		01/20/22 22 1 P001 CK 7038444014				
		04/27/22 22 2 P001 CK 4670214				
		Per Diem Interest:				
		Utility Principal Bal:				

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21	4	KING, JERRY L,-JR	Continued			
			Utility Delinquent Int/Pnlty:		9.81	384.13
21	PASSALACQUA, ALDO	21500				0.00
11	1307 S NEW RD	64300		1,028.32	0.00	
	PLEASANTVILLE, NJ	08232 0		1,028.31	0.00	2,056.63
	1307 S NEW RD	2 85800	0.00			2,056.63
			Per Diem Interest:		105.92	2,162.55
22	JACKSON, MARY C SMITH-	31500				0.00
18	409 FERNWOOD AVE	138400		2,036.26	0.00	
	PLEASANTVILLE, NJ	08232 0		2,036.25	0.00	4,072.51
	409 FERNWOOD AVE	2 169900	0.00			4,072.51
		02/04/22 22 1 P001 CK 105		2,036.25	0.00	2,036.26
		04/13/22 22 1 P001 CK 1026406		0.01	0.00	2,036.25
		04/13/22 22 2 P001 CK 1026406		2,036.24	0.00	0.01
			Per Diem Interest:		0.00	0.01
23	COUPLIN, BRIAN	27900	*Lien**Lien*			0.00
6	1208 HARRISON AVE	80200		1,295.58	0.00	
	PLEASANTVILLE, NJ	08232 0		1,295.58	0.00	2,591.16
	1208 HARRISON AVE	2 108100	0.00			2,591.16
		02/18/22 22 1 P100 CK 10979		1,295.58	11.01	1,295.58
		05/20/22 22 2 P100 CK 11983		1,295.58	12.31	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
23	HOUSING AUTHORITY OF PLEASANTVILLE	22000	*Lien**Lien*			0.00
7	156 N MAIN ST	74300		0.00	0.00	
	PLEASANTVILLE, NJ	08232 0		0.00	0.00	0.00
	1206 HARRISON AVE	15F 96300	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.39	0.39
24	SMITH, ERNESTINE	31400				0.00
5	1108 HARRISON AVE	91800		1,476.56	0.00	
	PLEASANTVILLE, NJ	08232 0		1,476.55	0.00	2,953.11
	1108 HARRISON AVE	2 123200	0.00			2,953.11
		03/14/22 22 1 P001 CK 228		446.18	14.11	2,506.93
		04/18/22 22 1 P001 CK 1126646		1,030.38	7.79	1,476.55
		04/18/22 22 2 P001 CK 1126646		2.51	0.00	1,474.04
		04/21/22 22 2 P001 CK 235		400.00	0.00	1,074.04
			Per Diem Interest:		13.84	1,087.88
			Utility Principal Bal:		183.26	1,271.14
			Utility Delinquent Int/Pnlty:		0.65	1,271.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
24 8	PLEASANTVILLE HOUSING & REDEV CORP 168 N MAIN ST PLEASANTVILLE, NJ 1104 HARRISON AVE	27300 110100 08232 0 15F 137400	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.36	0.36
24 10	AGOGLIA, PASQUALE 206 E OAKBOURNE AVE GALLOWAY, NJ 1100 HARRISON AVE	24400 59200 08205 0 2 83600	0.00	1,001.95 1,001.94	0.00 0.00	0.00 2,003.89 2,003.89
		01/28/22 22 1 P001 CK 3822524304		1,001.95	0.00	1,001.94
		05/04/22 22 2 P001 CK 3828658080		1,001.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
24 29	COOK, ALETHIA 1005 S NEW RD PLEASANTVILLE, NJ 1005 S NEW RD	25700 67400 08232 0 2 93100	0.00	1,115.81 1,115.80	0.00 0.00	0.00 2,231.61 2,231.61
		02/04/22 22 1 P001 CK		1,115.81	0.00	1,115.80
		05/04/22 22 2 P001 CK		1,115.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.44	249.44
			Utility Delinquent Int/Pnlty:		4.04	253.48
24 30.01	GARCIA, SEIDY & FLORES, MARIA 515 W PARK AVE PLEASANTVILLE, NJ 515 W PARK AVE	26800 104400 08232 0 2 131200	0.00	1,572.44 1,572.43	0.00 0.00	0.00 3,144.87 3,144.87
		02/04/22 22 1 P001 CK		1,572.44	0.00	1,572.43
		05/04/22 22 2 P001 CK		1,572.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.92	374.92
			Utility Delinquent Int/Pnlty:		9.83	384.75
24 32	JOHNSON, DEXTER & PATRICK 748 S EAST AVE VINELAND, NJ 509 W PARK AVE	21600 65700 08360 0 2 87300	0.00	1,046.29 1,046.29	0.00 0.00	0.00 2,092.58 2,092.58
		03/28/22 22 1 P001 CK 3826036202		1,046.29	13.25	1,046.29
			Per Diem Interest:		13.49	1,059.78
24 34	DEJESUS, MARIANO & ALTAMIRANO, JUAN 501 W PARK AVE PLEASANTVILLE, NJ 501 W PARK AVE	22600 69900 08232 0 2 92500	0.00	1,108.62 1,108.61	0.00 0.00	0.00 2,217.23 2,217.23
		02/04/22 22 1 P001 CK		1,108.62	0.00	1,108.61
		05/04/22 22 2 P001 CK		1,108.61	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
24	34	DEJESUS, MARIANO & ALTAMIRANO, JUAN	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.19	1.19
24	CARRANZA, VERA	26000				0.00
36	505 W PARK AVE	73300		1,190.11	0.00	
	PLEASANTVILLE, NJ	08232 0		1,190.11	0.00	2,380.22
	505 W PARK AVE	2 99300	0.00			2,380.22
		02/04/22 22 1 P001 CK		1,190.11	0.00	1,190.11
		05/04/22 22 2 P001 CK		1,190.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
25	MORA, EVERADO	26700				0.00
1	1422 COLUMBIA AVE	00660 74400		1,211.69	0.00	
	PLEASANTVILLE, NJ	08232 0		1,211.68	0.00	2,423.37
	1422 COLUMBIA AVE	2 101100	0.00			2,423.37
		02/04/22 22 1 P001 CK		1,211.69	0.00	1,211.68
		05/04/22 22 2 P001 CK		1,211.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
25	COMEAX, D;MARTIN,R EST;DAVIS,S EST	27700				0.00
6	1410 COLUMBIA AVE	92500		1,440.60	0.00	
	PLEASANTVILLE, NJ	08232 0		1,440.60	0.00	2,881.20
	1410 COLUMBIA AVE	2 120200	0.00			2,881.20
			Per Diem Interest:		88.20	2,969.40
			Utility Principal Bal:		250.00	3,219.40
			Utility Delinquent Int/Pnlty:		4.06	3,223.46
25	LYTTLE, KEITH A	31100				0.00
9	1404 COLUMBIA AVE	110900		1,701.87	0.00	
	PLEASANTVILLE, NJ	08232 0		1,701.87	0.00	3,403.74
	1404 COLUMBIA AVE	2 142000	0.00			3,403.74
		02/10/22 22 1 P001 CK 222		1,701.87	0.00	1,701.87
		05/10/22 22 2 P001 CK 1356		1,701.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
25	MUNYENEH, MILDRED	27900				0.00
15	311 W ASHLAND AVE	00012 135000		1,952.36	0.00	
	PLEASANTVILLE, NJ	08232 0		1,952.36	0.00	3,904.72
	311 W ASHLAND AVE	2 162900	0.00			3,904.72
		01/20/22 22 1 P001 CK		1,952.36	0.00	1,952.36
		04/26/22 22 2 P001 CK 2 CHECKS		1,952.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.46	349.46

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25	15	MUNYENEH, MILDRED	Continued			
			Utility Delinquent Int/Pnlty:		8.66	358.12
25	SANCHEZ, ABRAHAM	25700	*Lien**Lien*			0.00
16	310 TILTON RD	00660 58800		1,012.74	0.00	
	PLEASANTVILLE, NJ	08232 0		1,012.73	0.00	2,025.47
	310 TILTON RD	2 84500	0.00			2,025.47
		02/04/22 22 1 P001 CK		1,012.74	0.00	1,012.73
		05/04/22 22 2 P001 CK		1,012.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
25	RUIZ-PELAEZ, PERFECTO	26600				0.00
20	306 TILTON RD	00660 103800		1,562.85	0.00	
	PLEASANTVILLE, NJ	08232 0		1,562.84	0.00	3,125.69
	306 TILTON RD	2 130400	0.00			3,125.69
		02/04/22 22 1 P001 CK		1,562.85	0.00	1,562.84
		05/04/22 22 2 P001 CK		1,562.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.94	249.94
			Utility Delinquent Int/Pnlty:		4.06	254.00
25	TORRES, AZUCENA	27900				0.00
23	305 W ASHLAND AVE	00012 79600		1,288.39	0.00	
	PLEASANTVILLE, NJ	08232 0		1,288.39	0.00	2,576.78
	305 W ASHLAND AVE	2 107500	0.00			2,576.78
		01/20/22 22 1 P001 CK		1,288.39	0.00	1,288.39
		04/26/22 22 2 P001 CK 2 CHECKS		1,288.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.62	374.62
			Utility Delinquent Int/Pnlty:		9.82	384.44
25	APONTE, NELSON	29900				0.00
24	1415 MCKINLEY AVE	87700		1,409.44	0.00	
	PLEASANTVILLE, NJ	08232 0		1,409.43	0.00	2,818.87
	1415 MCKINLEY AVE	2 117600	0.00			2,818.87
		01/26/22 22 1 P001 CK WIRE		1,409.44	0.00	1,409.43
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,409.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.50	349.50
			Utility Delinquent Int/Pnlty:		8.66	358.16
25	ACEVEDO, REYNALDO & VASQUEZ, ANA	27700				0.00
32	1403 MCKINLEY AVE	00672 78500		1,272.81	0.00	
	PLEASANTVILLE, NJ	08232 0		1,272.81	0.00	2,545.62
	1403 MCKINLEY AVE	2 106200	0.00			2,545.62
		01/20/22 22 1 P001 CK		1,272.81	0.00	1,272.81
		04/26/22 22 2 P001 CK 2 CHECKS		1,272.81	0.00	0.00
			Per Diem Interest:		0.00	0.00

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25	32	ACEVEDO, REYNALDO & VASQUEZ, ANA	Continued			
			Utility Principal Bal:		374.32	374.32
			Utility Delinquent Int/Pnlty:		9.81	384.13
26 1	HAWKINS, DONALD 318 W ASHLAND AVE PLEASANTVILLE, NJ 318 W ASHLAND AVE	27700 00672 95500 08232 0 2 123200	0.00	1,476.56 1,476.55	0.00 0.00	0.00 2,953.11 2,953.11
		01/20/22 22 1 P001 CK		1,476.56	0.00	1,476.55
		04/26/22 22 2 P001 CK 2 CHECKS		1,476.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.00	349.00
			Utility Delinquent Int/Pnlty:		8.64	357.64
26 3	TERRELL, VERNON & JONES, C & E 1314 COLUMBIA AVE PLEASANTVILLE, NJ 1314 COLUMBIA AVE	25400 00660 90400 08232 0 2 115800	0.00	1,387.87 1,387.86	0.00 0.00	0.00 2,775.73 2,775.73
		02/04/22 22 1 P001 CK		1,387.87	0.00	1,387.86
		05/04/22 22 2 P001 CK		1,387.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		373.78	373.78
			Utility Delinquent Int/Pnlty:		9.78	383.56
26 5	HAGAMAN, RENTALS LLC 2283 BIG ENOUGH WAY TOMS RIVER, NJ 1310 COLUMBIA AVE	24700 54600 08755 0 2 79300	0.00	950.41 950.41	0.00 0.00	0.00 1,900.82 1,900.82
		01/24/22 22 1 P001 CK 1014646		950.41	0.00	950.41
		05/03/22 22 2 P001 CK 0001058281		950.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.42	374.42
			Utility Delinquent Int/Pnlty:		9.81	384.23
26 6	RIVERA, JUAN & GLADYS 1308 COLUMBIA AVE PLEASANTVILLE, NJ 1308 COLUMBIA AVE	21900 00660 82300 08232 0 2 104200	0.00	1,248.84 1,248.84	0.00 0.00	0.00 2,497.68 2,497.68
		02/04/22 22 1 P001 CK		1,248.84	0.00	1,248.84
		05/04/22 22 2 P001 CK		1,248.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
26 8	HERNANDEZ PALMA, MARINA 1304 COLUMBIA AVE PLEASANTVILLE, NJ 1304 COLUMBIA AVE	27700 00660 111400 08232 0 2 139100	0.00	1,667.12 1,667.11	0.00 0.00	0.00 3,334.23 3,334.23
		02/04/22 22 1 P001 CK		1,667.12	0.00	1,667.11
		05/04/22 22 2 P001 CK		1,667.11	0.00	0.00

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26	8	HERNANDEZ PALMA, MARINA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
26	JANETH, VELIZ JENNIFER & VELIZ, JEN	27700	*Lien**Lien*			0.00
12	1200 HARRISON AVE	00660 70700		1,179.33	0.00	
	PLEASANTVILLE NJ	08232 0		1,179.32	0.00	2,358.65
	313 FERNWOOD AVE	2 98400 0.00				2,358.65
		12/07/21 22 1 P001 CS		0.97	0.00	2,357.68
		02/17/22 22 1 P001 CS		1,178.36	9.43	1,179.32
		06/02/22 22 2 P100 CK 23072		1,179.32	18.87	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
26	TINOT PROPERTIES LLC	21900				0.00
16	4311 KENNEDY BLVD	41900		764.65	0.00	
	NORTH BERGEN, NJ	07047 0		764.64	0.00	1,529.29
	311 FERNWOOD AVE	2 63800 0.00				1,529.29
		01/10/22 22 1 P001 CK 1869		764.65	0.00	764.64
		01/10/22 22 2 P001 CK 1869		764.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
26	SMITH, SAMUEL L JR & LINDA BURNETT-	21900				0.00
17	308 W ASHLAND AVE	00660 58300		961.20	0.00	
	PLEASANTVILLE, NJ	08232 0		961.20	0.00	1,922.40
	308 W ASHLAND AVE	2 80200 0.00				1,922.40
		09/14/21 22 1 J063		171.14-	0.00	1,751.26
		02/04/22 22 1 P001 CK		790.06	0.00	961.20
		03/29/22 22 2 JHR Homestead Credi		279.53-	0.00	681.67
		05/04/22 22 2 P001 CK		681.67	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		75.00	75.00
			Utility Delinquent Int/Pnlty:		0.47	75.47
26	GLASS, ABRAHAM (EST)	21900				0.00
19	904 FERNWOOD AVE	00672 57100		946.82	0.00	
	PLEASANTVILLE, NJ	08232 0		946.81	0.00	1,893.63
	306 W ASHLAND AVE	2 79000 0.00				1,893.63
		01/20/22 22 1 P001 CK		946.82	0.00	946.81
		04/26/22 22 2 P001 CK 2 CHECKS		946.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

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26 22	TUTIS, SHANE J 307 FERNWOOD AVE PLEASANTVILLE, NJ 307 FERNWOOD AVE	21500 00672 52200 08232 0 2 73700	0.00	883.30 883.29 883.30 883.29	0.00 0.00 0.00 0.00	0.00 1,766.59 1,766.59 883.29 0.00 0.00 349.01 357.65
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.01	349.01
			Utility Delinquent Int/Pnlty:		8.64	357.65
26 27	HOMME, MARIE PETIT 1311 MCKINLEY AVE PLEASANTVILLE, NJ 1311 MCKINLEY AVE	34600 00660 83000 08232 0 2 117600	0.00	1,409.44 1,409.43 1,409.44 1,409.43	0.00 0.00 0.00 0.00	0.00 2,818.87 2,818.87 1,409.43 0.00 0.00 174.99 177.08
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		174.99	174.99
			Utility Delinquent Int/Pnlty:		2.09	177.08
27 5	KEELE, STEPHEN 1210 COLUMBIA AVE PLEASANTVILLE NJ 1210 COLUMBIA AVE	21900 26900 08232 0 2 48800	0.00	584.87 584.87 584.87 584.87	0.00 0.00 0.00 0.00	0.00 1,169.74 1,169.74 584.87 0.00 0.00 124.31 125.08
		01/14/22 22 1 P001 CK 607057 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.31	124.31
			Utility Delinquent Int/Pnlty:		0.77	125.08
27 6	DIMONA GROUP LLC 3 A PRIME LN LAKEWOOD, NJ 1208 COLUMBIA AVE	27700 84600 08701 0 2 112300	0.00	1,345.92 1,345.91 1,345.92	0.00 0.00 10.77	0.00 2,691.83 2,691.83 1,345.91 1,363.26 1,863.26 1,871.38
		03/07/22 22 1 P001 CK 3824854534				
			Per Diem Interest:		17.35	1,363.26
			Utility Principal Bal:		500.00	1,863.26
			Utility Delinquent Int/Pnlty:		8.12	1,871.38
27 8	ARELLANO, XOCHITI & GRECIA 1204 COLUMBIA AVE PLEASANTVILLE, NJ 1204 COLUMBIA AVE	21900 00660 77700 08232 0 2 99600	*Lien**Lien*	1,193.71 1,193.70 1,193.71 1,193.70	0.00 0.00 0.00 0.00	0.00 2,387.41 2,387.41 1,193.70 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84

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27 13	ABREU, EUFEMIA 314 FERNWOOD AVE PLEASANTVILLE, NJ 314 FERNWOOD AVE	31400 103500 08232 0 2 134900	0.00	1,616.78 1,616.78 1,616.78 1,616.78 1,616.78	0.00 0.00 0.00 0.00 0.00	0.00 3,233.56 3,233.56 1,616.78 0.00 0.00 249.62 253.67
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	249.62	249.62
				Utility Delinquent Int/Pnlty:	4.05	253.67
27 23	IBARRA, BETANCOURT MAYDEC & BETANCO 1219 MCKINLEY AVE PLEASANTVILLE, NJ 1219 MCKINLEY AVE	19700 00660 63900 08232 0 2 83600	*Lien**Lien* 0.00	1,001.95 1,001.94 1,001.95 1,001.94	0.00 0.00 0.00 0.00	0.00 2,003.89 2,003.89 1,001.94 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
28 3	FAUNTLEROY, REBA N 1114 COLUMBIA AVE PLEASANTVILLE, NJ 1114 COLUMBIA AVE	22400 00672 75700 08232 0 2 98100	0.00	1,175.73 1,175.73 1,175.73 393.28- 782.45	0.00 0.00 0.00 0.00 0.00	0.00 2,351.46 2,351.46 1,175.73 782.45 0.00 0.00 250.00 254.06
		01/20/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 04/26/22 22 2 P001 CK 2 CHECKS				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
28 4	MCCALL, JASHIRA L 1112 COLUMBIA AVE PLEASANTVILLE, NJ 1112 COLUMBIA AVE	27700 00660 55000 08232 0 2 82700	0.00	991.16 991.16 991.16 991.16	0.00 0.00 0.00 0.00	0.00 1,982.32 1,982.32 991.16 0.00 0.00 374.07 383.86
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	374.07	374.07
				Utility Delinquent Int/Pnlty:	9.79	383.86
28 12	ROBLES PEREZ, GLADYS 313 W GLENDALE AVE PLEASANTVILLE, NJ 313 W GLENDALE AVE	27700 00660 87200 08232 0 2 114900	0.00	1,377.08 1,377.08 1,377.08 1,377.08	0.00 0.00 0.00 0.00	0.00 2,754.16 2,754.16 1,377.08 0.00 0.00 125.53 125.78
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.53	125.53
				Utility Delinquent Int/Pnlty:	0.25	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
28 16	ROSARIO, KAROLEE 311 W GLENDALE AVE PLEASANTVILLE, NJ 311 W GLENDALE AVE	27700 74500 08232 0 2 102200	0.00	962.40 962.39 962.40 962.39	0.00 0.00 0.00 0.00	0.00 1,924.79 1,924.79 962.39 0.00
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
28 19	CAPORINO, KEVIN 304 TREMONT AVE PLEASANTVILLE, NJ 304 TREMONT AVE	27700 91100 08232 0 2 118800	0.00	1,423.82 1,423.82 1,423.82 1,423.82	0.00 0.00 0.00 0.00	0.00 2,847.64 2,847.64 1,423.82 0.00
		02/09/22 22 1 P001 CK 1091 05/09/22 22 2 P001 CK 1107				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	124.96	124.96
				Utility Delinquent Int/Pnlty:	0.78	125.74
28 20	PLEASANTVILLE HOUSING AUTHORITY 156 N MAIN ST PLEASANTVILLE, NJ 305 W GLENDALE AVE	27700 61900 08232 0 15F 89600	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.36	0.36
28 24	HOUSING AUTHORITY OF PLEASANTVILLE 156 N MAIN ST PLEASANTVILLE, NJ 1117 MCKINLEY AVE	21900 91100 08232 0 15F 113000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.42	0.42
28 25	HILL, JEREMY & JOHNETTA 1115 MCKINLEY AVE PLEASANTVILLE, NJ 1115 MCKINLEY AVE	24400 80300 08232 0 2 104700	0.00	1,254.83 1,254.83 1,254.83 1,254.83	0.00 0.00 0.00 0.00	0.00 2,509.66 2,509.66 1,254.83 0.00
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
29 1	RODRIGUEZ, KRISTY 1418 MCKINLEY AVE PLEASANTVILLE, NJ 1418 MCKINLEY AVE	22800 72700 08232 0 2 95500	0.00	1,144.57 1,144.57 1,144.57 1,144.57	0.00 0.00 0.00 0.00	0.00 2,289.14 2,289.14 1,144.57 0.00
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29	1	RODRIGUEZ, KRISTY	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
29	PLEASANTVILLE HOUSING AUTHORITY	27900				0.00
9	156 N MAIN ST	104800		0.00	0.00	
	PLEASANTVILLE, NJ	08232 0		0.00	0.00	0.00
	215 W ASHLAND AVE	15F 132700	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.36	0.36
29	BAHMAD, SOUAD & ELYAKOUBI, RIAHI	29000				0.00
14	10 EAGLE DR	61600		1,085.84	0.00	
	EHT, NJ	08234 0		1,085.84	0.00	2,171.68
	209 W ASHLAND AVE	2 90600	0.00			2,171.68
		02/01/22 22 1 P001 CK 6476		1,085.84	0.00	1,085.84
		05/03/22 22 2 P001 CK 3828589488		1,085.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
29	WASHINGTON, MALACHI JR & SILVIA	29000				0.00
16	205 W ASHLAND AVE	00672 95600		1,493.33	0.00	
	PLEASANTVILLE, NJ	08232 0		1,493.33	0.00	2,986.66
	205 W ASHLAND AVE	2 124600	0.00			2,986.66
		01/20/22 22 1 P001 CK		1,493.33	0.00	1,493.33
		04/26/22 22 2 P001 CK 2 CHECKS		1,493.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
29	232 GUARD PLACE LLC	27700				0.00
23	1826 SHORE ROAD	67100		1,136.18	0.00	
	NORTHFIELD, NJ	08225 0		1,136.18	0.00	2,272.36
	1409 LANGSTON AVE	2 94800	0.00			2,272.36
		02/14/22 22 1 P100 CK 23858		1,136.18	7.39	1,136.18
		05/11/22 22 2 P100 CK 24607		1,136.18	5.68	0.00
		05/12/22 22 2 R100 CK 24607		1,136.18	5.68	1,136.18
		Original Payment Date: 05/11/22				
			Per Diem Interest:		32.95	1,169.13
			Utility Principal Bal:		375.00	1,544.13
			Utility Delinquent Int/Pnlty:		9.84	1,553.97
29	PARRISH, CAROL & RUDOLPH	21800				0.00
24	1407 LANGSTON AVE	00660 65500		1,046.29	0.00	
	PLEASANTVILLE, NJ	08232 0		1,046.29	0.00	2,092.58
	1407 LANGSTON AVE	2 87300	0.00			2,092.58
		02/04/22 22 1 P001 CK		1,046.29	0.00	1,046.29
		03/29/22 22 2 JHR Homestead Credi		297.17-	0.00	749.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
29	24	PARRISH, CAROL & RUDOLPH	Continued			
		05/04/22 22 2 P001 CK		749.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.75	374.75
			Utility Delinquent Int/Pnlty:		9.83	384.58
29	PIERRE, LUC JEAN & MARIE	23500				0.00
26	1405 LANGSTON AVE	84200		1,290.79	0.00	
	PLEASANTVILLE, NJ	08232 0		1,290.78	0.00	2,581.57
	1405 LANGSTON AVE	2 107700 0.00				2,581.57
		09/29/21 22 1 P001 CK 0091104		5.00	0.00	2,576.57
		09/29/21 22 1 P001 CK 0091105		5.00	0.00	2,571.57
		09/29/21 22 1 P001 CK 0294329		16.97	0.00	2,554.60
		01/20/22 22 1 P001 CK 308870		1,263.82	0.00	1,290.78
			Per Diem Interest:		16.64	1,307.42
			Utility Principal Bal:		9.12-	1,298.30
29	FAULKNER, RUSSELL & BESSIE A	23300				0.00
27	1401 LANGSTON AVE	91600		1,377.08	0.00	
	PLEASANTVILLE, NJ	08232 0		1,377.08	0.00	2,754.16
	1401 LANGSTON AVE	2 114900 0.00				2,754.16
		02/04/22 22 1 P001 CK 3156		1,377.08	0.00	1,377.08
		05/05/22 22 2 P001 CK 3158		1,377.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
30	POLANCO-ORTIZ, GRISMEIDY	27700				0.00
21	206 W ASHLAND AVE	71700		1,191.31	0.00	
	PLEASANTVILLE, NJ	08232 0		1,191.31	0.00	2,382.62
	206 W ASHLAND AVE	2 99400 0.00				2,382.62
		02/04/22 22 1 P001 CK		1,191.31	0.00	1,191.31
		05/04/22 22 2 P001 CK		1,191.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
30	HARVEY, KATHLEEN	21900				0.00
24	207 FERNWOOD AVE	00035 78900		1,208.09	0.00	
	PLEASANTVILLE, NJ	08232 0		1,208.09	0.00	2,416.18
	207 FERNWOOD AVE	2 100800 0.00				2,416.18
		01/26/22 22 1 P001 CK WIRE		1,208.09	0.00	1,208.09
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,208.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
30 27	NAMMOUR, ISSA 615 OAKCREST AVE LINWOOD, NJ 202 W ASHLAND AVE	27300 00672 76100 08221 0 2 103400	0.00	1,239.25 1,239.25 1,239.25 1,239.25	0.00 0.00 0.00 0.00	0.00 2,478.50 2,478.50 1,239.25 0.00 0.00 349.50 358.16
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.50	349.50
			Utility Delinquent Int/Pnlty:		8.66	358.16
30 28	HOLLIE, WILLIE MAE 205 FERNWOOD AVE PLEASANTVILLE, NJ 205 FERNWOOD AVE	30100 77700 08232 0 2 107800	0.00	1,291.99 1,291.98 1,291.99 1,291.98	0.00 0.00 0.00 0.00	0.00 2,583.97 2,583.97 1,291.98 0.00 0.00 252.47 254.08
		01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		252.47	252.47
			Utility Delinquent Int/Pnlty:		1.61	254.08
31 5	KPB ASSETS INC 501 DOBBS AVE SOMERS POINT, NJ 1210 MCKINLEY AVE	22000 00081 62100 08244 0 2 84100	0.00	1,007.94 1,007.94 2.02 1,005.92	0.00 0.00 0.00 14.53	0.00 2,015.88 2,015.88 2,013.86 1,007.94 1,020.93 1,395.93 1,405.77
		12/07/21 22 1 P001 CK 04/06/22 22 1 P001 CK 3859				
			Per Diem Interest:		12.99	1,020.93
			Utility Principal Bal:		375.00	1,395.93
			Utility Delinquent Int/Pnlty:		9.84	1,405.77
31 7	PARROTT, MARY C 6821 BLACK HORSE PIKE, 313 EGG HARBOR TWP., NJ 1208 MCKINLEY AVE	27900 00660 68000 08234 0 2 95900	0.00	1,149.37 1,149.36 1,149.37 1,149.36	0.00 0.00 0.00 0.00	0.00 2,298.73 2,298.73 1,149.36 0.00 0.00 374.40 384.21
		01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.40	374.40
			Utility Delinquent Int/Pnlty:		9.81	384.21
31 11	MIKELL, DEANGELO L 218 W FERNWOOD AVE PLEASANTVILLE, NJ 218 FERNWOOD AVE	27900 59000 08232 0 2 86900	0.00	1,041.50 1,041.50 0.04 1,041.46 1,041.50	0.00 0.00 0.00 0.00 0.00	0.00 2,083.00 2,083.00 2,082.96 1,041.50 0.00 0.00 250.00 254.06
		12/07/21 22 1 P001 CK 4063 01/31/22 22 1 P001 CR 3822596071 04/29/22 22 2 P001 CR 3828303910				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06

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31 15	HOUSING AUTHORITY OF PLEASANTVILLE 156 N MAIN ST PLEASANTVILLE, NJ 214 FERNWOOD AVE	22000 91100 08232 0 15F 113100	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.42	0.42
31 16	SPENCE, FLORENCE & LORENZO% 213 TREMONT AVE PLEASANTVILLE, NJ 213 TREMONT AVE	22000 79900 08232 0 2 101900	0.00	1,221.28 1,221.27	0.00 0.00	0.00 2,442.55 2,442.55
		12/15/21 22 1 P001 CK 678040627	0.61	0.00	0.00	2,441.94
		03/16/22 22 1 P001 CS	1,220.67	27.47	1,221.27	1,221.27
			Per Diem Interest:		15.74	1,237.01
			Utility Principal Bal:		125.00	1,362.01
			Utility Delinquent Int/Pnlty:		0.44	1,362.45
31 17	LOPEZ, CESAR & GARAY, ANA 212 FERNWOOD AVE PLEASANTVILLE, NJ 212 FERNWOOD AVE	27900 88300 08232 0 2 116200	0.00	1,392.66 1,392.66	0.00 0.00	0.00 2,785.32 2,785.32
		02/04/22 22 1 P001 CK	1,392.66	0.00	1,392.66	1,392.66
		05/04/22 22 2 P001 CK	1,392.66	0.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
31 21	REALES, REALES CARLOS LUIS & 208 FERNWOOD AVE PLEASANTVILLE, NJ 208 FERNWOOD AVE	27900 76900 08232 0 2 104800	0.00	1,256.03 1,256.03	0.00 0.00	0.00 2,512.06 2,512.06
		01/11/22 22 1 P001 CK 3821584188	1,256.03	0.00	1,256.03	1,256.03
		04/01/22 22 2 P001 CR 3826467981	1,256.03	0.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
31 24	BEDROCK NJ REALTY LLC 39 ROCK HALL RD LAWRENCE, NY 205 TREMONT AVE	22000 72900 11559 0 2 94900	0.00	1,137.38 1,137.38	0.00 0.00	0.00 2,274.76 2,274.76
		02/09/22 22 1 P001 CK 482081	1,137.38	0.00	1,137.38	1,137.38
		04/27/22 22 2 P001 CK 4900880	1,137.38	0.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06

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32 2	JEFFERY, JOSE & RODRIGUEZ, DARITZA 1114 MCKINLEY AVE PLEASANTVILLE, NJ 1114 MCKINLEY AVE	27900 00660 117600 08232 0 2 145500	0.00	1,743.82 1,743.82 1,743.82 1,743.82	0.00 0.00 0.00 0.00	0.00 3,487.64 3,487.64 1,743.82 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
32 6	EDWARDS, TASHANA 1108 MCKINLEY AVE PLEASANTVILLE, NJ 1108 MCKINLEY AVE	21900 72600 08232 0 2 94500	0.00	1,132.59 1,132.58 1,132.59 1,132.58	0.00 0.00 0.00 0.00	0.00 2,265.17 2,265.17 1,132.58 0.00 0.00 1,125.00 1,222.02
		01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,125.00	1,125.00
			Utility Delinquent Int/Pnlty:		97.02	1,222.02
32 8	RIVAS, ANA C 1104 MCKINLEY AVE PLEASANTVILLE, NJ 1104 MCKINLEY AVE	25400 00180 66700 08232 0 2 92100	0.00	1,103.82 1,103.82 1,103.82 1,103.82	0.00 0.00 0.00 0.00	0.00 2,207.64 2,207.64 1,103.82 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
32 9	MEDINA, RANDY PAULINO 221 W GLENDALE AVE PLEASANTVILLE, NJ 221 W GLENDALE AVE	27700 00660 69500 08232 0 2 97200	*Lien**Lien*	1,164.95 1,164.94 1,164.95 1,164.94	0.00 0.00 0.00 0.00	0.00 2,329.89 2,329.89 1,164.94 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
32 11	EASON, CALVIN S III 216 TREMONT AVE PLEASANTVILLE, NJ 216 TREMONT AVE	21800 83600 08232 0 2 105400	0.00	986.37 986.36 276.86 0.20 276.85	0.00 0.00 0.00 0.00 0.00	0.00 1,972.73 1,972.73 2,249.59 2,249.39 2,526.24 2,600.59 2,850.59 2,854.65
		10/12/21 22 1 J065 2021 Added S 12/07/21 22 1 P001 CK 4063 10/12/21 22 2 J065 2021 Added S				
			Per Diem Interest:		74.35	2,600.59
			Utility Principal Bal:		250.00	2,850.59
			Utility Delinquent Int/Pnlty:		4.06	2,854.65

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32 19	TUCKER, BARBARA 206 TREMONT AVE PLEASANTVILLE, NJ 206 TREMONT AVE	31100 00672 104400 08232 0 2 135500	0.00	1,623.97 1,623.97	0.00 0.00	0.00 3,247.94 3,247.94
		01/20/22 22 1 P001 CK		1,623.97	0.00	1,623.97
		03/29/22 22 2 JHR Homestead Credi		542.04-	0.00	1,081.93
		04/26/22 22 2 P001 CK 2 CHECKS		1,081.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.39	125.39
32 20	RUIZ, WILLIAM & IRMA 207 W GLENDALE AVE PLEASANTVILLE, NJ 207 W GLENDALE AVE	21900 71900 08232 0 2 93800	0.00	1,124.20 1,124.19	0.00 0.00	0.00 2,248.39 2,248.39
		01/28/22 22 1 P001 CK 3822561746		250.00	0.00	1,998.39
		05/03/22 22 1 P001 CK 3828607915		502.13	17.87	1,496.26
		05/30/22 22 1 P001 CK 3830079384		372.07	2.23	1,124.19
		05/30/22 22 2 P001 CK 3830079384		118.46	7.24	1,005.73
		Per Diem Interest:			6.48	1,012.21
		Utility Principal Bal:			375.00	1,387.21
		Utility Delinquent Int/Pnlty:			9.84	1,397.05
32 25	SMITH, DOUGLAS & VADEN, SHANEL L 202 TREMONT AVE PLEASANTVILLE, NJ 202 TREMONT AVE	27100 88500 08232 0 2 115600	0.00	1,385.47 1,385.46	0.00 0.00	0.00 2,770.93 2,770.93
		01/21/22 22 1 P001 CK 108955		1,385.47	0.00	1,385.46
		03/29/22 22 2 JHR Homestead Credi		495.75-	0.00	889.71
		05/04/22 22 2 P001 CK		889.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
32 26	FERCHO LLC 237 W TERRY LN EGG HARBOR CITY, NJ 201 W GLENDALE AVE	25600 74600 08215 0 2 100200	0.00	1,200.90 1,200.90	0.00 0.00	0.00 2,401.80 2,401.80
		02/14/22 22 1 P001 CK 5134		1,197.53	3.47	1,204.27
		03/25/22 22 1 P001 CS		3.37	0.03	1,200.90
		05/26/22 22 2 P001 CK 5193		1,198.33	6.67	2.57
		Per Diem Interest:			0.02	2.59
33 1	FIGUERO, MARIA I 1018 MCKINLEY AVE PLEASANTVILLE, NJ 1018 MCKINLEY AVE	21900 00660 78000 08232 0 2 99900	0.00	1,197.31 1,197.30	0.00 0.00	0.00 2,394.61 2,394.61
		02/04/22 22 1 P001 CK		1,197.31	0.00	1,197.30
		05/04/22 22 2 P001 CK		1,197.30	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
33	1	FIGUERO, MARIA I	Continued			
			Utility Principal Bal:		127.53	127.53
			Utility Delinquent Int/Pnlty:		0.80	128.33
33	PASCUAL, HERMINIA	27300				0.00
6	1008 MCKINLEY AVE	00660 92100		1,431.01	0.00	
	PLEASANTVILLE, NJ	08232 0		1,431.01	0.00	2,862.02
	1008 MCKINLEY AVE	2 119400 0.00				2,862.02
		02/04/22 22 1 P001 CK		1,431.01	0.00	1,431.01
		05/04/22 22 2 P001 CK		1,431.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		253.44	253.44
			Utility Delinquent Int/Pnlty:		3.67	257.11
33	MARTINEZ, IVAN	27700				0.00
8	1004 MCKINLEY AVE	00660 90500		1,416.63	0.00	
	PLEASANTVILLE, NJ	08232 0		1,416.63	0.00	2,833.26
	1004 MCKINLEY AVE	2 118200 0.00				2,833.26
		02/04/22 22 1 P001 CK		1,416.63	0.00	1,416.63
		02/07/22 22 2 P001 CK 4179		1,416.63	0.00	0.00
		03/29/22 22 2 JHR Homestead Credi		414.89-	0.00	414.89-
		06/08/22 22 2 J063 TOP		414.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
33	HENRY, SONIA M	25500				0.00
9	217 SHADELAND AVE	80600		1,271.61	0.00	
	PLEASANTVILLE, NJ	08232 0		1,271.61	0.00	2,543.22
	217 SHADELAND AVE	2 106100 0.00				2,543.22
		02/04/22 22 1 P001 CK		1,271.61	0.00	1,271.61
		03/29/22 22 2 JHR Homestead Credi		439.76-	0.00	831.85
		05/04/22 22 2 P001 CK		831.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
33	HOUSING AUTHORITY OF PLEASANTVILLE	21900				0.00
12	156 N MAIN ST	91100		0.00	0.00	
	PLEASANTVILLE, NJ	08232 0		0.00	0.00	0.00
	215 SHADELAND AVE	15F 113000 0.00				0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.39	0.39
33	VALDEZ-QUIROZ, CAROLINA&SOTERO, JOSE	27700				0.00
13	212 W GLENDALE AVE	00660 87100		1,375.88	0.00	
	PLEASANTVILLE, NJ	08232 0		1,375.88	0.00	2,751.76
	212 W GLENDALE AVE	2 114800 0.00				2,751.76
		02/04/22 22 1 P001 CK		1,375.88	0.00	1,375.88
		05/04/22 22 2 P001 CK		1,375.88	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
33	13	VALDEZ-QUIROZ,CAROLINA&SOTERO,JOSE	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.98	249.98
			Utility Delinquent Int/Pnlty:		4.06	254.04
33	DELVALLE, SYLVIA ALBA	27700				0.00
14	213 SHADELAND AVE	00660 68300		1,150.56	0.00	
	PLEASANTVILLE, NJ	08232 0		1,150.56	0.00	2,301.12
	213 SHADELAND AVE	2 96000 0.00				2,301.12
		02/04/22 22 1 P001 CK		1,150.56	0.00	1,150.56
		05/04/22 22 2 P001 CK		1,150.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.43	250.43
			Utility Delinquent Int/Pnlty:		4.08	254.51
33	PRATT, DARRYL	27700				0.00
18	24 THOROBRED RD	01516 88300		1,390.26	0.00	
	EHT, NJ	08234 0		1,390.26	0.00	2,780.52
	209 SHADELAND AVE	2 116000 0.00				2,780.52
		03/31/22 22 1 P001 CK 1140		1,390.26	18.23	1,390.26
		05/12/22 22 2 P001 CK 1148		1,390.26	3.40	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
33	A CHAMPAGNE ROOM LLC	21900				0.00
21	55 MAIN ST	00672 76000		1,173.34	0.00	
	TOMS RIVER, NJ	08753 0		1,173.33	0.00	2,346.67
	204 W GLENDALE AVE	2 97900 0.00				2,346.67
		01/25/22 22 1 P001 CK 3822322507		1,173.34	0.00	1,173.33
		04/12/22 22 2 P001 CK 3827381106		1,173.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
33	JOHNSON-DURHAM, MONA	30800				0.00
22	205 SHADELAND AVE	00660 112600		1,718.65	0.00	
	PLEASANTVILLE, NJ	08232 0		1,718.65	0.00	3,437.30
	205 SHADELAND AVE	2 143400 0.00				3,437.30
		02/04/22 22 1 P001 CK		1,718.65	0.00	1,718.65
		03/29/22 22 2 JHR Homestead Credi		544.07-	0.00	1,174.58
		05/04/22 22 2 P001 CK		1,174.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.02	374.02
			Utility Delinquent Int/Pnlty:		9.79	383.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
34 3	SANCHEZ, LAUREN E 400 TREMONT AVE PLEASANTVILLE, NJ 400 TREMONT AVE	21900 00660 73300 08232 0 2 95200	0.00	1,140.98 1,140.97	0.00 0.00	0.00 2,281.95 2,281.95
		02/18/22 22 1 P100 CK 042618		1,140.98	4.76	1,140.97
		05/03/22 22 2 P001 CK 32282209		1,140.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
34 14	HILL, HAROLD III 1108 S NEW RD PLEASANTVILLE, NJ 1108 S NEW RD	23400 64300 08232 0 2 87700	0.00	1,051.09 1,051.08	0.00 0.00	0.00 2,102.17 2,102.17
		01/20/22 22 1 P001 CK		1,051.09	0.00	1,051.08
		04/26/22 22 2 P001 CK 2 CHECKS		1,051.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.25	349.25
			Utility Delinquent Int/Pnlty:		8.65	357.90
34 15	GARDINER INLET INC 301 E 79TH ST BROOKLYN, NY 1104 S NEW RD	23400 77400 11236 0 2 100800	0.00	1,208.09 1,208.09	0.00 0.00	0.00 2,416.18 2,416.18
		01/21/22 22 1 P001 CK 608041		1,208.09	0.00	1,208.09
			Per Diem Interest:		15.57	1,223.66
			Utility Principal Bal:		248.87	1,472.53
			Utility Delinquent Int/Pnlty:		4.03	1,476.56
34 26	GRASTY, JOHNIE B 327 W PARK AVE PLEASANTVILLE, NJ 327 W PARK AVE	32400 00672 92300 08232 0 2 124700	0.00	1,494.53 1,494.53	0.00 0.00	0.00 2,989.06 2,989.06
		11/19/21 22 1 P001 CS		0.60	0.00	2,988.46
		02/14/22 22 1 P001 CS		0.00	3.72	2,988.46
		02/14/22 22 1 P001 CK 1313		1,493.93	0.60	1,494.53
		05/19/22 22 2 P001 CK 1314		1,494.53	4.98	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		118.34	118.34
			Utility Delinquent Int/Pnlty:		0.74	119.08
34 28	CHERRY, KATIE 313 W PARK AVE PLEASANTVILLE, NJ 313 W PARK AVE	23700 71300 08232 0 2 95000	0.00	1,138.58 1,138.57	0.00 0.00	0.00 2,277.15 2,277.15
		01/26/22 22 1 P001 CK WIRE		1,138.58	0.00	1,138.57
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,138.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

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34 29	CALLAWAY, CARLA & THOMAS, DAVID 305 W PARK AVE PLEASANTVILLE, NJ 305 W PARK AVE	26200 00660 108000 08232 0 2 134200	0.00	1,608.39 1,608.39 1,608.39 1,608.39	0.00 0.00 0.00 0.00	0.00 3,216.78 3,216.78 1,608.39 0.00 0.00 249.67 253.72
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	249.67	249.67
				Utility Delinquent Int/Pnlty:	4.05	253.72
34 34	STANTON, JOHN 803 FERNWOOD AVE PLEASANTVILLE, NJ 217 W PARK AVE	26300 78500 08232 0 2 104800	0.00	1,256.03 1,256.03 1,256.03 1,256.03	0.00 0.00 10.33 10.61	0.00 2,512.06 2,512.06 1,256.03 0.00 0.00 125.00 125.78
		03/08/22 22 1 P001 CK 3824896117 06/09/22 22 2 P001 CK 3830700831				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
34 36	GRACE TABERNACLE PENT FELSHP CHURCH 300 SHADELAND AVE PLEASANTVILLE, NJ 300 SHADELAND AVE	15200 108800 08232 0 15D 124000	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.39
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.39	0.39
34 37	SANCHEZ, RAMON & MADRID, DONISIA 203 W PARK AVE PLEASANTVILLE, NJ 203 W PARK AVE	32300 103900 08232 0 2 136200	0.00	1,632.36 1,632.36 1,632.36 1,632.36	0.00 0.00 0.00 0.00	0.00 3,264.72 3,264.72 1,632.36 0.00 0.00 349.76 358.43
		01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	349.76	349.76
				Utility Delinquent Int/Pnlty:	8.67	358.43
34 39	HUGHES, MERYL 1013 HAZELWOOD DR PHILA, PA 1017 COLUMBIA AVE	26100 00660 74500 19150 0 2 100600	0.00	1,205.69 1,205.69 1,205.69 1,205.69	0.00 0.00 0.00 0.00	0.00 2,411.38 2,411.38 1,205.69 0.00 0.00 373.46 383.23
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	373.46	373.46
				Utility Delinquent Int/Pnlty:	9.77	383.23

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34 41	ELYAKOUBI, RIAHI & BAHMAD, SOUAD AIT 10 EAGLE DR EHT, NJ 1016 COLUMBIA AVE	21900 85200 08234 0 2 107100	0.00	1,283.60 1,283.59 1,283.60 1,283.59	0.00 0.00 0.00 0.00	0.00 2,567.19 2,567.19 1,283.59 0.00 0.00 125.00 125.78
		02/01/22 22 1 P001 CK 6476 05/03/22 22 2 P001 CK 3828588739				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
34 51	BROWN, ELENA 302 W GLENDALE AVE PLEASANTVILLE, NJ 302 W GLENDALE AVE	26700 113400 08232 0 2 140100	0.00	1,679.10 1,679.10 1,679.10 1,679.10	0.00 0.00 0.00 0.00	0.00 3,358.20 3,358.20 1,679.10 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
34 54	SRKR HOLDINGS LLC PO BOX 115 POMONA, NJ 1011 MCKINLEY AVE	27900 77900 08240 0 2 105800	0.00	1,268.02 1,268.01 9.15 1,258.50 0.37 218.63	0.00 0.00 0.00 23.50 0.00 0.00	0.00 2,536.03 2,536.03 2,526.88 1,268.38 1,268.01 1,049.38 1,062.91 1,281.69 1,284.93
		10/15/21 22 1 P001 CK 48017111 04/25/22 22 1 P001 CK 0088559101 04/25/22 22 1 P001 CK 0000885712 04/25/22 22 2 P001 CK 0000885712				
			Per Diem Interest:		13.53	1,062.91
			Utility Principal Bal:		218.78	1,281.69
			Utility Delinquent Int/Pnlty:		3.24	1,284.93
34 56	ELVIR, JOSE & FLORIAN, KARLA 1009 MCKINLEY AVE PLEASANTVILLE, NJ 1009 MCKINLEY AVE	22000 93300 08232 0 2 115300	0.00	1,381.87 1,381.87 1,381.87 1,381.87	0.00 0.00 0.00 0.00	0.00 2,763.74 2,763.74 1,381.87 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
34 57	GLENN, JERRICA 1007 MCKINLEY AVE PLEASANTVILLE, NJ 1007 MCKINLEY AVE	23900 87100 08232 0 2 111000	0.00	1,330.34 1,330.33 1,330.34 1,330.33	0.00 0.00 0.00 0.00	0.00 2,660.67 2,660.67 1,330.33 0.00 0.00 250.00 250.00
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00

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34	57	GLENN, JERRICA	Continued			
			Utility Delinquent Int/Pnlty:		4.06	254.06
34	MEDINA-ANDRADE, J&RAMOS DE MEDINA, MC	25000				0.00
59	304 SHADELAND AVE	00660 71600		1,157.75	0.00	
	PLEASANTVILLE, NJ	08232 0		1,157.75	0.00	2,315.50
	304 SHADELAND AVE	2 96600 0.00				2,315.50
		02/04/22 22 1 P001 CK		1,157.75	0.00	1,157.75
		05/04/22 22 2 P001 CK		1,157.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
34	GRACE TABERNACLE PENT FELSHP CHURCH	15200				0.00
61	300 SHADELAND AVE	260800		0.00	0.00	
	PLEASANTVILLE, NJ	08232 0		0.00	0.00	0.00
	224 SHADELAND AVE	15D 276000 0.00				0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.39	0.39
34	VILLANTOY, RAUL	26200				0.00
66	206 SHADELAND AVE	00660 70400		1,157.75	0.00	
	PLEASANTVILLE, NJ	08232 0		1,157.75	0.00	2,315.50
	206 SHADELAND AVE	2 96600 0.00				2,315.50
		02/04/22 22 1 P001 CK		1,157.75	0.00	1,157.75
		05/04/22 22 2 P001 CK		1,157.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
34	HOUSING AUTHORITY OF PLEASANTVILLE	26200				0.00
69	156 N MAIN ST	91100		0.00	0.00	
	PLEASANTVILLE, NJ	08232 0		0.00	0.00	0.00
	202 SHADELAND AVE	15F 117300 0.00				0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
34	PETTUS, BARRY C	19400				0.00
71	1016 S NEW RD	00660 74700		1,127.79	0.00	
	PLEASANTVILLE, NJ	08232 0		1,127.79	0.00	2,255.58
	1016 S NEW RD	2 94100 0.00				2,255.58
		02/04/22 22 1 P001 CK		1,127.79	0.00	1,127.79
		05/04/22 22 2 P001 CK		1,127.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78

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34 76	VENTNOR REALTY MGMT LLC 609 WHITE HORSE PIKE EGG HARBOR CITY, NJ 1114 S NEW RD	23900 76400 08215 0 2 100300	0.00	1,202.10 1,202.09 1,202.10 1,202.09	0.00 0.00 3.47 11.22	0.00 2,404.19 2,404.19 1,202.09 0.00 0.00 124.56 125.34
		02/14/22 22 1 P001 CK 3823599293 06/13/22 22 2 P001 CK 3830855734				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.56	124.56
			Utility Delinquent Int/Pnlty:		0.78	125.34
34 77	LEWIS, ALBERTA 213 W PARK AVE PLEASANTVILLE, NJ 213 W PARK AVE	24800 92100 08232 0 2 116900	0.00	1,401.05 1,401.05 1,401.05 531.29- 869.76	0.00 0.00 0.00 0.00 0.00	0.00 2,802.10 2,802.10 1,401.05 869.76 0.00 0.00 119.56 120.30
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		119.56	119.56
			Utility Delinquent Int/Pnlty:		0.74	120.30
35 2	GAUSE, GLORADINE AKA TERRY PO BOX 441 PLEASANTVILLE, NJ 1415 BROAD ST	28000 00660 69200 08232 0 2 97200	0.00	1,164.95 1,164.94 1,164.95 1,164.94	0.00 0.00 0.00 0.00	0.00 2,329.89 2,329.89 1,164.94 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
35 3	LOPEZ, ANA 1411 BROAD ST PLEASANTVILLE, NJ 1411 BROAD ST	23300 91900 08232 0 2 115200	0.00	1,380.68 1,380.67 7.46 1,373.22 1,380.40	0.00 0.00 0.00 0.00 4.60	0.00 2,761.35 2,761.35 2,753.89 1,380.67 0.27 0.27
		11/22/21 22 1 P001 CS 02/07/22 22 1 P001 CS 05/16/22 22 2 P001 CS				
			Per Diem Interest:		0.00	0.27
35 4	ROBINSON, LATICIA 1407 BROAD ST PLEASANTVILLE, NJ 1407 BROAD ST	22400 69200 08232 0 2 91600	0.00	1,097.83 1,097.82 1,097.83 1,097.82	0.00 0.00 0.00 0.00	0.00 2,195.65 2,195.65 1,097.82 0.00 0.00 250.00 254.06
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
35 5	MATTHEWS, WM (EST) & HANNAH J TC 1300 COUNTRY VEIW LANE HARLEYSVILLE, PA 1403 BROAD ST	24000 79900 19438 0 2 103900	0.00	1,245.25 1,245.24	0.00 0.00	0.00 2,490.49 2,490.49
		10/06/21 22 1 P001 CK 3815477930		1,245.25	0.00	1,245.24
		10/07/21 22 1 R001 CK 3815477930		1,245.25	0.00	2,490.49
		Original Payment Date: 10/06/21				
		03/08/22 22 1 P001 CK 3824883200		1,245.25	10.24	1,245.24
		10/06/21 22 2 P001 CK 3815477930		1,245.24	0.00	0.00
		10/07/21 22 2 R001 CK 3815477930		1,245.24	0.00	1,245.24
		Original Payment Date: 10/06/21				
		03/08/22 22 2 P001 CK 3824883200		1,245.24	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
35 6	BENNETT, JAMES 1329 BROAD ST PLEASANTVILLE, NJ 1329 BROAD ST	23500 80200 08232 0 2 103700	0.00	1,242.85 1,242.84	0.00 0.00	0.00 2,485.69 2,485.69
		02/04/22 22 1 P001 CK		1,242.85	0.00	1,242.84
		03/29/22 22 2 JHR Homestead Credi		348.75-	0.00	894.09
		05/04/22 22 2 P001 CK		894.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
35 9	DUBOIS, HILDA 1319 BROAD ST PLEASANTVILLE, NJ 1319 BROAD ST	22800 69700 08232 0 2 92500	0.00	1,108.62 1,108.61	0.00 0.00	0.00 2,217.23 2,217.23
		02/03/22 22 1 P001 CK 32272402		1,108.62	0.00	1,108.61
		05/04/22 22 2 P001 CK		1,108.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
35 10	NEWSOME, MATTHEW 1317 BROAD ST PLEASANTVILLE, NJ 1317 BROAD ST	23200 81700 08232 0 2 104900	0.00	1,257.23 1,257.23	0.00 0.00	0.00 2,514.46 2,514.46
		01/20/22 22 1 P001 CK		1,257.23	0.00	1,257.23
		03/29/22 22 2 JHR Homestead Credi		242.32-	0.00	1,014.91
		04/26/22 22 2 P001 CK 2 CHECKS		1,014.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
35 15	ALI, MAMUDU 109 W FLORAL AVE PLEASANTVILLE, NJ 109 W FLORAL AVE	31700 00660 44800 08232 0 2 76500	0.00	916.86 916.85 916.86 916.85	0.00 0.00 0.00 0.00	0.00 1,833.71 1,833.71 916.85 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
35 24	WATSON, CHARLES A 127 W FLORAL AVE PLEASANTVILLE, NJ 127 W FLORAL AVE	28200 56400 08232 0 2 84600	*Lien**Lien*	1,013.93 1,013.93 1,013.93 351.14- 661.46	0.00 0.00 6.72 0.00 9.61	0.00 2,027.86 2,027.86 1,013.93 662.79 1.33 1.35
		02/18/22 22 1 P100 CK 042619 03/29/22 22 2 JHR Homestead Credi 05/31/22 22 2 P001 CK 0956131				
				Per Diem Interest:	0.02	1.35
36 1	MARCANO, NICOLE & GEORGE 1215 BROAD ST PLEASANTVILLE NJ 1215 BROAD ST	29500 94100 08232 0 2 123600		1,481.35 1,481.34 1,481.35	0.00 0.00 0.00	0.00 2,962.69 2,962.69 1,481.34 1,500.43 1,749.24 1,753.27
		01/11/22 22 1 P001 CK 1021179				
				Per Diem Interest:	19.09	1,500.43
				Utility Principal Bal:	248.81	1,749.24
				Utility Delinquent Int/Pnlty:	4.03	1,753.27
36 4	KIA, SEDIGHEH GHAFARI 1524 N MAIN ST PLEASANTVILLE, NJ 104 FERNWOOD AVE	6100 0 08232 0 1 6100	0.00	73.11 73.11	0.00 0.00	0.00 146.22 146.22 149.56
				Per Diem Interest:	3.34	149.56
36 5	KIA, SEDIGHEH GHAFARI 1524 N MAIN ST PLEASANTVILLE, NJ 112 FERNWOOD AVE	4700 0 08232 0 1 4700	0.00	56.33 56.33	0.00 0.00	0.00 112.66 112.66 115.24
				Per Diem Interest:	2.58	115.24
36 6	KIA, SEDIGHEH GHAFARI 1524 N MAIN ST PLEASANTVILLE, NJ 124 FERNWOOD AVE	32000 0 08232 0 1 32000	0.00	383.52 383.52	0.00 0.00	0.00 767.04 767.04 784.59
				Per Diem Interest:	17.55	784.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
36 19	BERAS, JEFY & SANCHEZ, TATIANA 115 TREMONT AVE PLEASANTVILLE, NJ 115 TREMONT AVE	32600 00660 63900 08232 0 2 96500	0.00	1,156.56 1,156.55 1,156.56 1,156.55	0.00 0.00 0.00 0.00	0.00 2,313.11 2,313.11 1,156.55 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
36 28	PLEASANTVILLE HOUSING & REDEVELOP 168 N MAIN ST PLEASANTVILLE, NJ 103 TREMONT AVE	27200 108000 08232 0 15F 135200	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00 0.36 0.36
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.36	0.36
36 34	ZACARIAS, JUAN & RUIZ, GONZALEZ 1205 BROAD ST PLEASANTVILLE, NJ 1205 BROAD ST	26300 63700 08232 0 2 90000	0.00	1,078.65 1,078.65 7.22 1,071.43 1,078.65	0.00 0.00 0.00 0.00 0.00	0.00 2,157.30 2,157.30 2,150.08 1,078.65 0.00 0.00 125.00 125.78
		11/16/21 22 1 P001 CS 02/07/22 22 1 P001 CS 05/09/22 22 2 P001 CS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
37 2.01	KPB ASSETS INC 501 DOBBS AVE SOMERS POINT, NJ 117 W GLENDALE AVE	28600 96600 00081 96600 08244 0 2 125200	0.00	1,500.53 1,500.52 3.03 1,497.50	0.00 0.00 0.00 21.63	0.00 3,001.05 3,001.05 2,998.02 1,500.52 1,519.87 1,894.87 1,904.71
		12/07/21 22 1 P001 CK 04/06/22 22 1 P001 CK 3859				
			Per Diem Interest:		19.35	1,519.87
			Utility Principal Bal:		375.00	1,894.87
			Utility Delinquent Int/Pnlty:		9.84	1,904.71
37 5	HAMIDULLAH, RICHARD & BONNIE 124 TREMONT AVE PLEASANTVILLE, NJ 124 TREMONT AVE	32300 132900 00660 132900 08232 0 2 165200	0.00	1,979.93 1,979.92 1,979.93 1,979.92	0.00 0.00 0.00 0.00	0.00 3,959.85 3,959.85 1,979.92 0.00 0.00 175.88 176.15
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		175.88	175.88
			Utility Delinquent Int/Pnlty:		0.27	176.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
37 11	HOWELL, MELVIN & ANGELIQUE SEAY 4005 SPRING GARDEN ST PHILADELPHIA, PA 112 TREMONT AVE	26500 79100 19104 0 2 105600	0.00	1,265.62 1,265.61	0.00 0.00	0.00 2,531.23 2,531.23
		11/19/21 22 1 P001 CS		7.63	0.00	2,523.60
		03/14/22 22 1 P001 CK 3825278485		1,257.99	12.02	1,265.61
		06/06/22 22 2 P001 CR 3830402403		1,265.61	9.84	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			374.23	374.23
		Utility Delinquent Int/Pnlty:			9.80	384.03
37 14	BEVERLY, WILLIAM JR & CHAWNTELE 110 W EDGEWATER PLEASANTVILLE, NJ 105 W GLENDALE AVE	21900 80100 08232 0 2 102000	0.00	1,222.47 1,222.47	0.00 0.00	0.00 2,444.94 2,444.94
		02/18/22 22 1 P100 CK 042621		1,222.47	9.59	1,222.47
		03/21/22 22 2 P001 CK 101849		1,222.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			116.74	116.74
		Utility Delinquent Int/Pnlty:			0.73	117.47
37 16	ADKINS, MARGARET 100 TREMONT AVE PLEASANTVILLE, NJ 100 TREMONT AVE	29000 69300 08232 0 2 98300	0.00	1,178.13 1,178.12	0.00 0.00	0.00 2,356.25 2,356.25
		02/04/22 22 1 P001 CK 0310961		1,178.13	0.00	1,178.12
		05/02/22 22 2 P001 CK 0320347		1,178.12	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			122.56	122.56
		Utility Delinquent Int/Pnlty:			0.76	123.32
37 21	OSORTO FUENTES, ROGER 5451 WHITE HORSE PIKE MULLICA TWP, NJ 1113 BROAD ST	26700 56000 08215 0 2 82700	0.00	991.16 991.16	0.00 0.00	0.00 1,982.32 1,982.32
		Per Diem Interest:			53.15	2,035.47
		Utility Principal Bal:			375.00	2,410.47
		Utility Delinquent Int/Pnlty:			9.84	2,420.31
37 24	OSORIA, BELKIS M 1105 BROAD ST PLEASANTVILLE, NJ 1105 BROAD ST	29600 85700 00660 0 08232 0 2 115300	0.00	1,381.87 1,381.87	0.00 0.00	0.00 2,763.74 2,763.74
		02/04/22 22 1 P001 CK		1,381.87	0.00	1,381.87
		05/04/22 22 2 P001 CK		1,381.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84

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37 26	RIVERA HERNANDEZ, GLADYS 1101 BROAD ST PLEASANTVILLE, NJ 1101 BROAD ST	26700 00660 109500 08232 0 2 136200	0.00	1,632.36 1,632.36 1,632.36 1,632.36	0.00 0.00 0.00 0.00	0.00 3,264.72 3,264.72 1,632.36 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
38 2	RUIZ, IRIS CONCEPCION 133 SHADELAND AVE PLEASANTVILLE, NJ 133 SHADELAND AVE	26700 87900 08232 0 2 114600	0.00	1,373.48 1,373.48 1,373.48 1,373.48	0.00 0.00 0.00 0.00	0.00 2,746.96 2,746.96 1,373.48 0.00 0.00 374.44 384.25
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	374.44	374.44
				Utility Delinquent Int/Pnlty:	9.81	384.25
38 4	ASSAD, JASMIN 129 SHADELAND AVE PLEASANTVILLE, NJ 129 SHADELAND AVE	25400 98700 08232 0 2 124100	0.00	1,487.34 1,487.34 1,487.34 1,487.34	0.00 0.00 0.00 0.00	0.00 2,974.68 2,974.68 1,487.34 0.00 0.00 0.67 0.67
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.67	0.67
38 5	JONES, MARTA & MEJIA, OSCAR H 122 W GLENDALE AVE PLEASANTVILLE, NJ 122 W GLENDALE AVE	31400 104300 08232 0 2 135700	0.00	1,626.37 1,626.36 1,626.37 1,626.36	0.00 0.00 0.00 0.00	0.00 3,252.73 3,252.73 1,626.36 0.00 0.00 1,120.32 1,149.60
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,120.32	1,120.32
				Utility Delinquent Int/Pnlty:	29.28	1,149.60
38 8	SALAD CHEF LLC PO BOX 244 PLEASANTVILLE, NJ 125 SHADELAND AVE	37500 91000 08232 0 4B 128500	0.00	1,540.08 1,540.07 24.28 1,515.80	0.00 0.00 0.00 26.28	0.00 3,080.15 3,080.15 3,055.87 1,540.07 1,560.56
		11/15/21 22 1 P001 CK 93144 04/18/22 22 1 P001 CR 3827678468				
				Per Diem Interest:	20.49	1,560.56

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38 9	BUSTER, SHIRLEY L 114 W GLENDALE AVE PLEASANTVILLE, NJ 114 W GLENDALE AVE	24600 00660 64400 08232 0 2 89000	0.00	1,066.67 1,066.66 1,066.67 1,066.66	0.00 0.00 0.00 0.00	0.00 2,133.33 2,133.33 1,066.66 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
38 10	SANCHEZ MARTINEZ, FORTINO 117 SHADELAND AVE PLEASANTVILLE, NJ 117 SHADELAND AVE	25400 67100 08232 0 2 92500	0.00	1,108.62 1,108.61 1,108.62 1,108.61	0.00 0.00 0.00 0.00	0.00 2,217.23 2,217.23 1,108.61 0.00 0.00 124.47 125.24
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	124.47	124.47
				Utility Delinquent Int/Pnlty:	0.77	125.24
38 11	JORDAN, JOHN F 110 W GLENDALE AVE PLEASANTVILLE, NJ 110 W GLENDALE AVE	27900 42600 08232 0 2 70500	0.00	844.95 844.94 193.05 75.35 0.00	0.00 0.00 6.95 15.07 9.58	0.00 1,689.89 1,689.89 1,496.84 1,421.49 1,421.49 1,423.70 1,548.70 1,549.48
		03/08/22 22 1 P001 CS 06/22/22 22 1 P001 CS 06/22/22 22 2 P001 CS				
				Per Diem Interest:	2.21	1,423.70
				Utility Principal Bal:	125.00	1,548.70
				Utility Delinquent Int/Pnlty:	0.78	1,549.48
38 12	GUEVARA, WALTER D 724 LAFAYETTE CR PLEASANTVILLE, NJ 115 SHADELAND AVE	20900 58300 08232 0 2 79200	0.00	949.22 949.21 49.87 250.00 4.06	0.00 0.00 49.87 250.00 4.06	0.00 1,898.43 1,898.43 1,948.30 2,198.30 2,202.36
				Per Diem Interest:	49.87	1,948.30
				Utility Principal Bal:	250.00	2,198.30
				Utility Delinquent Int/Pnlty:	4.06	2,202.36
38 14	ECHAVARRIA ALINA M MESA 113 SHADELAND AVE PLEASANTVILLE, NJ 113 SHADELAND AVE	29600 67800 08232 0 2 97400	*Lien**Lien*	1,167.34 1,167.34 1,167.34 1,167.34	0.00 0.00 18.09 18.68	0.00 2,334.68 2,334.68 1,167.34 0.00 0.00 375.00 384.84
		03/02/22 22 1 P100 CK 18800 06/02/22 22 2 P100 CK 23057				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
38 15	RODRIGUEZ, WILLIAM A 107 SHADELAND AVE PLEASANTVILLE, NJ 107 SHADELAND AVE	26700 72900 08232 0 2 99600	0.00	1,193.71 1,193.70	0.00 0.00	0.00 2,387.41 2,387.41
		11/16/21 22 1 J063 TOP		1,193.71-	0.00	1,193.70
		11/16/21 22 2 J063 TOP		67.72-	0.00	1,125.98
		05/04/22 22 2 P001 CK		1,125.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		247.82	247.82
			Utility Delinquent Int/Pnlty:		4.00	251.82
38 25	POLANCO, JESUS N 1005 BROAD ST PLEASANTVILLE, NJ 1005 BROAD ST	35500 121900 08232 0 2 157400	0.00	1,886.44 1,886.44	0.00 0.00	0.00 3,772.88 3,772.88
		02/04/22 22 1 P001 CK		1,886.44	0.00	1,886.44
		05/04/22 22 2 P001 CK		1,886.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.94	374.94
			Utility Delinquent Int/Pnlty:		9.84	384.78
38 27	LOCKETT, FRANK K 1001 BROAD ST PLEASANTVILLE, NJ 1001 BROAD ST	20900 114600 08232 0 2 135500	0.00	1,623.97 1,623.97	0.00 0.00	0.00 3,247.94 3,247.94
		02/04/22 22 1 P001 CK		1,623.97	0.00	1,623.97
		05/04/22 22 2 P001 CK		1,623.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		750.00	750.00
			Utility Delinquent Int/Pnlty:		19.68	769.68
38 31	HEREDIA, ALEJANDRO 106 W GLENDALE AVE PLEASANTVILLE, NJ 106 W GLENDALE AVE	22000 68100 00660 0 08232 0 2 90100	0.00	1,079.85 1,079.85	0.00 0.00	0.00 2,159.70 2,159.70
		02/04/22 22 1 P001 CK		1,079.85	0.00	1,079.85
		05/04/22 22 2 P001 CK		1,079.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.08	124.08
			Utility Delinquent Int/Pnlty:		0.77	124.85
39 6	CARRINGTON, LENA & WALTER 368 MICA TRAIL RIVERDALE, GA 114 SHADELAND AVE	26500 76400 30296 0 2 102900	0.00	1,233.26 1,233.26	0.00 0.00	0.00 2,466.52 2,466.52
		03/08/22 22 1 P001 CK 3824882074		1,233.26	10.14	1,233.26
		05/09/22 22 2 P001 CK 3828864694		1,233.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.42	124.42
			Utility Delinquent Int/Pnlty:		0.77	125.19

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39 7	DRINKARD, EDMUND D 110 SHADELAND AVE PLEASANTVILLE, NJ 110 SHADELAND AVE	26500 00672 72300 08232 0 2 98800	0.00	1,184.12 1,184.12	0.00 0.00	0.00 2,368.24 2,368.24
		03/29/22 22 2 JHR Homestead Credi		396.55-	0.00	1,971.69
				Per Diem Interest:	56.69	2,028.38
				Utility Principal Bal:	375.00	2,403.38
				Utility Delinquent Int/Pnlty:	9.84	2,413.22
39 8	HERNANDEZ, JUAN & OVANDO, LISSETTE 106 SHADELAND AVE PLEASANTVILLE, NJ 106 SHADELAND AVE	26500 78300 08232 0 2 104800	0.00	1,256.03 1,256.03	0.00 0.00	0.00 2,512.06 2,512.06
		01/24/22 22 1 P001 CK 017161		1,256.03	0.00	1,256.03
		05/04/22 22 2 P001 CK		1,256.03	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
39 12	BATISTA, MIKE 1451 BALLY BUNION DR EGG HARBOR CITY, NJ 923 BROAD ST	26700 112200 08215 0 2 138900	0.00	1,664.72 1,664.72	0.00 0.00	0.00 3,329.44 3,329.44
		02/04/22 22 1 P001 CK		1,664.72	0.00	1,664.72
		05/04/22 22 2 P001 CK		1,664.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	364.50	364.50
				Utility Delinquent Int/Pnlty:	1.30	365.80
39 16	GRACIDA, FAUSTINO 1648 BURRSVILLE RD BRICK, NJ 913 BROAD ST	26700 101300 00597 0 08724 0 2 128000	0.00	1,534.08 1,534.08	0.00 0.00	0.00 3,068.16 3,068.16
		01/26/22 22 1 P001 CK WIRE		1,534.08	0.00	1,534.08
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,534.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
39 18	LAMOUR, GLADYS 909 BROAD ST PLEASANTVILLE, NJ 909 BROAD ST	26700 89200 00672 0 08232 0 2 115900	0.00	1,389.07 1,389.06	0.00 0.00	0.00 2,778.13 2,778.13
		01/20/22 22 1 P001 CK		1,389.07	0.00	1,389.06
		03/29/22 22 2 JHR Homestead Credi		417.53-	0.00	971.53
		04/26/22 22 2 P001 CK 2 CHECKS		971.53	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
39 20	BROWN, VERONICA C 907 BROAD ST PLEASANTVILLE, NJ 907 BROAD ST	23900 00660 81800 08232 0 2 105700	0.00	1,266.82 1,266.81 1,266.82 1,266.81	0.00 0.00 0.00 0.00	0.00 2,533.63 2,533.63 1,266.81 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
39 23	TORRES, HIRAM & FRANCA L 117 W PARK AVE PLEASANTVILLE, NJ 117 W PARK AVE	27000 00660 108600 08232 0 2 135600	0.00	1,625.17 1,625.16 1,625.17 544.25- 1,080.91	0.00 0.00 0.00 0.00 0.00	0.00 3,250.33 3,250.33 1,625.16 1,080.91 0.00 0.00 124.84 125.62
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.84	124.84
			Utility Delinquent Int/Pnlty:		0.78	125.62
39 25	GUEVERA, MARINA 109 W PARK AVE PLEASANTVILLE, NJ 109 W PARK AVE	26800 148700 08232 0 2 175500	0.00	2,103.37 2,103.37 2,103.37 2,103.37	0.00 0.00 25.24 10.16	0.00 4,206.74 4,206.74 2,103.37 0.00 0.00 250.00 251.56
		02/24/22 22 1 P100 CK 63808 05/17/22 22 2 P001 CR 3829405864				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		1.56	251.56
39 27	BARONE, DAVID 410 KENYON AVE MARGATE NJ 101 W PARK AVE	27700 83900 08402 0 2 111600	0.00	1,337.53 1,337.52 5.38	0.00 0.00 0.00	0.00 2,675.05 2,675.05 2,669.67 2,749.56 2,999.56 3,003.62
		11/15/21 22 1 P001 CK 1000934				
			Per Diem Interest:		79.89	2,749.56
			Utility Principal Bal:		250.00	2,999.56
			Utility Delinquent Int/Pnlty:		4.06	3,003.62
40 2	MARTINEZ, USIEL & MIRIAM 14 S CHESTER AVE PLEASANTVILLE, NJ 34 TILTON RD	36200 87100 08232 0 2 123300	0.00	1,477.75 1,477.75 1,477.75 1,477.75	0.00 0.00 0.00 0.00	0.00 2,955.50 2,955.50 1,477.75 0.00 0.00 750.00 769.68
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		750.00	750.00
			Utility Delinquent Int/Pnlty:		19.68	769.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
40 5	PRESBYTERIAN CHURCH OF P'VILLE 2116 OCEAN HEIGHTS AVE EHT, NJ 1311 S MAIN ST	795000 302500 08234 0 15D 1097500	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3.28	3.28
			Utility Delinquent Int/Pnlty:		0.01	3.29
40 12	THOMPSON, JAMES & CALDWELL, EUGENIA 1410 BROAD ST PLEASANTVILLE, NJ 1410 BROAD ST	24200 69200 08232 0 2 93400	0.00	1,119.40 1,119.40	0.00 0.00	0.00 2,238.80 2,238.80
		02/17/22 22 1 P001 CS		1,119.40	3.98	1,119.40
		04/08/22 22 2 P001 CS		119.40	0.00	1,000.00
		05/10/22 22 2 P001 CS		1,000.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
40 14	DE ROSARIO, ROSA & RAMIREZ, JUAN 1402 BROAD ST PLEASANTVILLE, NJ 1402 BROAD ST	24200 84000 08232 0 2 108200	0.00	1,296.78 1,296.78	0.00 0.00	0.00 2,593.56 2,593.56
		02/04/22 22 1 P001 CK		1,296.78	0.00	1,296.78
		05/04/22 22 2 P001 CK		1,296.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
40 15	RONCANCIO, CARLOS A USMA 1326 BROAD ST PLEASANTVILLE, NJ 1326 BROAD ST	24200 79700 08232 0 2 103900	0.00	1,245.25 1,245.24	0.00 0.00	0.00 2,490.49 2,490.49
		02/02/22 22 1 P001 CK 69209		1,245.25	0.00	1,245.24
		05/04/22 22 2 P001 CK		1,245.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
40 17	CORTES;PABLO RAMIREZ;BERNARDO 1318 BROAD ST PLEASANTVILLE, NJ 1318 BROAD ST	26800 78200 08232 0 2 105000	0.00	1,258.43 1,258.42	0.00 0.00	0.00 2,516.85 2,516.85
		01/27/22 22 1 P001 CK 234		1,258.43	0.00	1,258.42
		04/08/22 22 2 P001 CK 017672		1,258.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		1.56	251.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
40 19	MCKENZIE, WOODROW 1310 BROAD ST PLEASANTVILLE, NJ 1310 BROAD ST	27200 58400 08232 0 2 85600	0.00 11/17/21 22 1 P001 CK 182022 02/03/22 22 1 P001 CK 3822977323 03/29/22 22 2 JHR Homestead Credi 05/19/22 22 2 P001 CK 3829563424	1,025.92 1,025.91 6.64 1,019.28 384.64- 641.27	0.00 0.00 0.00 0.00 0.00 2.57	0.00 2,051.83 2,051.83 2,045.19 1,025.91 641.27 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
40 22.01	LINCOLN PROPERTY DEVELOPMENT LLC 1512 ATKINSON AVE SOMERS POINT, NJ 15 W FLORAL AVE	27300 0 08244 0 1 27300	0.00 12/15/21 22 1 P001 CK 54780894	327.19 327.19 0.08	0.00 0.00 0.00	0.00 654.38 654.38 654.30
			Per Diem Interest:		14.98	669.28
			Utility Principal Bal:		374.21	1,043.49
			Utility Delinquent Int/Pnlty:		9.80	1,053.29
40 26	RAMOS-LOBO, AUDY A 1414 BROAD ST PLEASANTVILLE, NJ 1414 BROAD ST	24200 91300 08232 0 2 115500	*Lien**Lien* 02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK	1,384.27 1,384.27 1,384.27 449.72- 934.55	0.00 0.00 0.00 0.00 0.00	0.00 2,768.54 2,768.54 1,384.27 934.55 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
40 33	CJAA ENTERPRISES LLC 1301 S MAIN ST PLEASANTVILLE, NJ 1301 S MAIN ST	37800 192400 08232 0 4A 230200	*Lien**Lien* 02/18/22 22 1 P100 CK 10989 05/20/22 22 2 P100 CK 11992	2,758.95 2,758.95 2,758.95 2,758.95	0.00 0.00 23.45 26.21	0.00 5,517.90 5,517.90 2,758.95 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.14	0.14
41 4	SALABERRIOS, ODALYS 30 W FLORAL AVE PLEASANTVILLE, NJ 30 W FLORAL AVE	26200 37000 08232 0 2 63200	0.00 02/04/22 22 1 P001 CK 02/10/22 22 1 P001 CK 411088912 02/10/22 22 2 P001 CK 411088912 05/04/22 22 2 P001 CK	757.46 757.45 750.54 6.92 0.04 757.41	0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,514.91 1,514.91 764.37 757.45 757.41 0.00
			Per Diem Interest:		0.00	0.00

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41	4	SALABERRIOS, ODALYS	Continued			
			Utility Principal Bal:		0.47	0.47
41	5	BLUE SKY PROPERTIES LLC 1500 NEW ROAD NORTHFIELD, NJ 1212 BROAD ST	29600 62500 08225 0 2 92100 0.00 11/17/21 22 1 P001 CS 03/01/22 22 1 P001 CK 3824435953 05/25/22 22 2 P001 CK 3829837210	1,103.82 1,103.82 7.15 1,096.67 1,103.82	0.00 0.00 0.00 7.31 5.89	0.00 2,207.64 2,207.64 2,200.49 1,103.82 0.00 0.00 0.17
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.17	0.17
41	8	EVANS, NATHAN & KIWANIA 1208 BROAD ST PLEASANTVILLE, NJ 1208 BROAD ST	26000 00660 58100 08232 0 2 84100 0.00 02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK	1,007.94 1,007.94 1,007.94 243.79- 764.15	0.00 0.00 0.00 0.00 0.00	0.00 2,015.88 2,015.88 1,007.94 764.15 0.00 0.00 0.00 374.33 384.14
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.33	374.33
			Utility Delinquent Int/Pnlty:		9.81	384.14
41	13	FELICIANO, AIDA G 22 W FLORAL AVE PLEASANTVILLE, NJ 22 W FLORAL AVE	34100 138600 08232 0 2 172700 0.00 12/17/21 22 1 P001 CK 5769 01/14/22 22 1 P001 CK 5773 02/07/22 22 1 P001 CK 3823193256 03/29/22 22 2 P001 CK 5782 04/18/22 22 2 P001 CK 5785 05/09/22 22 2 P001 CK 3828973965	2,069.81 2,069.81 800.00 800.00 469.81 800.00 800.00 469.81	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,139.62 4,139.62 3,339.62 2,539.62 2,069.81 1,269.81 469.81 0.00 0.00 125.00 125.78
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
41	14	DAVILA, CARMELO 27 TREMONT AVE PLEASANTVILLE, NJ 27 TREMONT AVE	27900 00660 100200 08232 0 2 128100 0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	1,535.28 1,535.28 1,535.28 1,535.28	0.00 0.00 0.00 0.00	0.00 3,070.56 3,070.56 1,535.28 0.00 0.00 374.88 384.71
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.88	374.88
			Utility Delinquent Int/Pnlty:		9.83	384.71

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41 16	DUNCAN, JUNIOR 23 TREMONT AVE PLEASANTVILLE, NJ 23 TREMONT AVE	26700 00660 75700 08232 0 2 102400	0.00	1,227.27 1,227.26 1,227.27 1,227.26	0.00 0.00 0.00 0.00	0.00 2,454.53 2,454.53 1,227.26 0.00 0.00 250.00 254.06
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
41 18	PELAEZ, GRACIELA (AKA RIVERA) 19 TREMONT AVE PLEASANTVILLE, NJ 19 TREMONT AVE	26700 00660 88800 08232 0 2 115500	0.00	1,384.27 1,384.27 1,384.27 428.56- 955.71	0.00 0.00 0.00 0.00 0.00	0.00 2,768.54 2,768.54 1,384.27 955.71 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
41 24	CANE, ARMIN W & VAUGHAN, YONNA 7 TREMONT AVE PLEASANTVILLE, NJ 7 TREMONT AVE	24600 85500 08232 0 2 110100	0.00	1,319.55 1,319.55 14.06 1,305.49	0.00 0.00 0.00 22.34	0.00 2,639.10 2,639.10 1,319.55 1,336.56 1,710.65 1,720.45
		12/07/21 22 1 P001 CK 4063 04/18/22 22 1 P001 CS				
			Per Diem Interest:		17.01	1,336.56
			Utility Principal Bal:		374.09	1,710.65
			Utility Delinquent Int/Pnlty:		9.80	1,720.45
41 25	PERALTA, ROSEMARIE 1211 S MAIN PLEASANTVILLE, NJ 1211 S MAIN ST	23200 79800 08232 0 2 103000	0.00	1,234.46 1,234.45 1,234.46 1,234.45	0.00 0.00 0.00 0.00	0.00 2,468.91 2,468.91 1,234.45 0.00 0.00 374.82 384.32
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.82	374.82
			Utility Delinquent Int/Pnlty:		9.50	384.32
41 27	WRIGHT, CATHERINE; BARBARA & LINDA 1201 S MAIN ST PLEASANTVILLE, NJ 1201 S MAIN ST	37300 WD001 94100 08232 0 2 131400	125.00	1,512.33 1,512.33 609.90-	0.00 0.00 0.00	0.00 3,024.66 3,024.66 2,414.76 2,491.17 2,741.17 2,745.23
		03/29/22 22 2 JHR Homestead Credi				
			Per Diem Interest:		76.41	2,491.17
			Utility Principal Bal:		250.00	2,741.17
			Utility Delinquent Int/Pnlty:		4.06	2,745.23

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
42 2	SANTIAGO, MARIA AKA LOPEZ 30 TREMONT AVE PLEASANTVILLE, NJ 30 TREMONT AVE	24000 101000 08232 0 2 125000	0.00	1,498.13 1,498.12 1,498.13 1,498.12	0.00 0.00 0.00 0.00	0.00 2,996.25 2,996.25 1,498.12
		01/26/22 22 1 P001 CK WIRE				
		04/22/22 22 2 P001 CK WIRE TRANSFE				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
42 3	WOJCIECHOWSKA, MARIA 1500 NEW ROAD NORTHFIELD, NJ 1118 BROAD ST	23200 57100 08225 0 2 80300	0.00	962.40 962.39 6.23 956.17 962.39	0.00 0.00 0.00 7.01 5.13	0.00 1,924.79 1,924.79 1,918.56 962.39 0.00
		11/17/21 22 1 P001 CS				
		03/04/22 22 1 P001 CK 3824675593				
		05/25/22 22 2 P001 CK 3829842226				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.17	0.17
42 13	PRADO-DERAYO, ANA E 28 TREMONT AVE PLEASANTVILLE, NJ 28 TREMONT AVE	26500 103800 08232 0 2 130300	0.00	1,561.65 1,561.64 1,561.65 1,561.64	0.00 0.00 0.00 0.00	0.00 3,123.29 3,123.29 1,561.64
		01/26/22 22 1 P001 CK WIRE				
		04/22/22 22 2 P001 CK WIRE TRANSFE				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.36	249.36
		Utility Delinquent Int/Pnlty:			4.04	253.40
42 15	FIGUEROA, JOSE A & RIVERA, CARMEN A 24 TREMONT AVE PLEASANTVILLE, NJ 24 TREMONT AVE	26500 00672 114400 08232 0 2 140900	0.00	1,688.69 1,688.69 1,688.69 380.25- 1,308.44	0.00 0.00 0.00 0.00 0.00	0.00 3,377.38 3,377.38 1,688.69 1,308.44 0.00
		01/20/22 22 1 P001 CK				
		03/29/22 22 2 JHR Homestead Credi				
		04/26/22 22 2 P001 CK 2 CHECKS				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
42 16	US BANK TR NA & KINGSMEAD ASSET 3856 OAKTON ST SKOKIE, IL 19 W GLENDALE AVE	27700 71400 60076 0 2 99100	0.00	1,187.72 1,187.71 1,187.72 1,187.71	0.00 0.00 0.00 0.00	0.00 2,375.43 2,375.43 1,187.71
		01/18/22 22 1 P001 CK 0011661				
		04/26/22 22 2 P001 CK 0012093				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84

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42 17	KIRKLAND, VINCENT & ELIZABETH 20 TREMONT AVE PLEASANTVILLE, NJ 20 TREMONT AVE	25200 00672 72100 08232 0 2 97300	0.00	1,166.14 1,166.14 1,166.14 1,166.14	0.00 0.00 0.00 0.00	0.00 2,332.28 2,332.28 1,166.14 0.00 0.00 375.00 384.84
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
42 20	HARMON, PRESTON & BARNETTA 11 W GLENDALE AVE PLEASANTVILLE, NJ 11 W GLENDALE AVE	27700 64000 08232 0 2 91700	0.00	1,099.03 1,099.02 4.17 1,094.86 0.14 437.99- 660.89	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,198.05 2,198.05 2,193.88 1,099.02 1,098.88 660.89 0.00 0.00 125.00 125.78
		11/29/21 22 1 P001 CS 02/04/22 22 1 P001 CS 02/04/22 22 2 P001 CS 03/29/22 22 2 JHR Homestead Credi 04/21/22 22 2 P001 CK 210				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
42 24	RAMIREZ, LUCIA 120 MARTIN TR PLEASANTVILLE NJ 1123 S MAIN ST	25000 103100 08232 0 4A 128100	0.00	1,535.28 1,535.28 1,535.28	0.00 0.00 0.00	0.00 3,070.56 3,070.56 1,535.28 1,555.63
		01/20/22 22 1 P001 CK 1800380				
			Per Diem Interest:		20.35	1,555.63
42 26.01	IMANI INVESTMENTS LLC 511 N SOUTH CAROLINA A1 ATLATIC CITY, NJ 1115 S MAIN ST	21900 70100 08401 0 2 92000	0.00	1,102.62 1,102.62 1,102.62 1,102.62	0.00 0.00 0.00 0.00	0.00 2,205.24 2,205.24 1,102.62 0.00 0.00 375.00 384.84
		01/28/22 22 1 P001 CK 59981043 04/25/22 22 2 P001 CK 62161217				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
43 5	CAVALIER, JACQUELINE & NELSON 1014 BROAD ST PLEASANTVILLE, NJ 1014 BROAD ST	33000 00660 83500 08232 0 2 116500	0.00	1,396.26 1,396.25 1,396.26 1,396.25	0.00 0.00 0.00 0.00	0.00 2,792.51 2,792.51 1,396.25 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
43 8	NEWKIRK, RUQIYYAH B 1008 BROAD ST PLEASANTVILLE, NJ 1008 BROAD ST	24000 00660 88000 08232 0 2 112000	0.00	1,342.32 1,342.32 1,342.32 1,342.32	0.00 0.00 0.00 0.00	0.00 2,684.64 2,684.64 1,342.32
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
43 15	WICKS, DANIEL 15-17 SHADELAND AVE PLEASANTVILLE, NJ 15-17 SHADELAND AVE	30400 00660 97600 08232 0 2 128000	*Lien**Lien* 0.00	1,534.08 1,534.08 1,534.08 1,534.08	0.00 0.00 0.00 0.00	0.00 3,068.16 3,068.16 1,534.08
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	750.00	750.00
				Utility Delinquent Int/Pnlty:	19.68	769.68
43 18	CARRION, GERALDO 1001 S MAIN ST PLEASANTVILLE, NJ 1001 S MAIN ST	25500 00597 96600 08232 0 2 122100	0.00	1,463.37 1,463.37 1,463.37 1,463.37	0.00 0.00 0.00 0.00	0.00 2,926.74 2,926.74 1,463.37
		01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
43 22	RODRIGUEZ, JOSE TADEO 7 SHADELAND AVE PLEASANTVILLE, NJ 7 SHADELAND AVE	22500 00660 83000 08232 0 2 105500	0.00	1,264.42 1,264.42 1,264.42 1,264.42	0.00 0.00 0.00 0.00	0.00 2,528.84 2,528.84 1,264.42
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
44 1	WILSON, SHELTON 924 BROAD ST PLEASANTVILLE, NJ 924 BROAD ST	26800 00660 114100 08232 0 2 140900	0.00	1,688.69 1,688.69 1,688.69 592.57- 1,096.12	0.00 0.00 0.00 0.00 0.00	0.00 3,377.38 3,377.38 1,688.69 1,096.12
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
44 4	BUDD, LEMAR 920 BROAD ST PLEASANTVILLE, NJ 920 BROAD ST	28100 00660 66000 08232 0 2 94100	0.00	1,127.79 1,127.79	0.00 0.00	0.00 2,255.58 2,255.58
		02/04/22 22 1 P001 CK		1,127.79	0.00	1,127.79
		05/04/22 22 2 P001 CK		1,127.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		122.83	122.83
			Utility Delinquent Int/Pnlty:		0.76	123.59
44 6	AYBAR, JUAN 916 BROAD ST PLEASANTVILLE, NJ 916 BROAD ST	28100 00660 59700 08232 0 2 87800	0.00	1,052.29 1,052.28	0.00 0.00	0.00 2,104.57 2,104.57
		02/04/22 22 1 P001 CK		1,052.29	0.00	1,052.28
		03/29/22 22 2 JHR Homestead Credi		233.50-	0.00	818.78
		05/04/22 22 2 P001 CK		818.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
44 9	CARNEY, BERNADETTE 910 BROAD ST PLEASANTVILLE, NJ 910 BROAD ST	29600 00660 76500 08232 0 2 106100	0.00	1,271.61 1,271.61	0.00 0.00	0.00 2,543.22 2,543.22
		02/04/22 22 1 P001 CK		1,271.61	0.00	1,271.61
		05/04/22 22 2 P001 CK		1,271.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
44 17	BROWN, BRYANT D & KOREN C 12 SHADELAND AVE PLEASANTVILLE, NJ 12 SHADELAND AVE	27300 00660 95000 08232 0 2 122300	0.00	1,465.77 1,465.76	0.00 0.00	0.00 2,931.53 2,931.53
		02/04/22 22 1 P001 CK		1,465.77	0.00	1,465.76
		05/04/22 22 2 P001 CK		1,465.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
44 23	TSAPIS, JOHN 9 N WISSAHICKON AVE VENTNOR, NJ 17 W PARK AVE	33800 00660 100800 08406 0 2 134600	0.00	1,613.18 1,613.18	0.00 0.00	0.00 3,226.36 3,226.36
		11/30/21 22 1 P001 CK 6758201833		6.30	0.00	3,220.06
		02/15/22 22 1 P001 CK 3823635411		1,606.88	5.42	1,613.18
		05/26/22 22 2 P001 CK 3829877617		1,290.26	9.74	322.92
		06/23/22 22 2 P001 CK 3831430926		322.92	4.36	0.00
			Per Diem Interest:		0.00	0.00

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44	23	TSAPIS, JOHN	Continued			
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
44 28	MARTINEZ, FELIX A & RUTH 929 S MAIN ST PLEASANTVILLE, NJ 929 S MAIN ST	24500 00660 119800 08232 0 2 144300	0.00	1,729.44 1,729.43 1,729.44 1,729.43	0.00 0.00 0.00 0.00	0.00 3,458.87 3,458.87 1,729.43 0.00 0.00
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
47 1.01	HARGRAVE, JAMES JR & STARNES, LAURIE 925 CHURCH ST PLEASANTVILLE, NJ 925 CHURCH ST	29700 00660 127700 08232 0 2 157400	0.00	1,886.44 1,886.44 1,886.44 1,886.44	0.00 0.00 0.00 0.00	0.00 3,772.88 3,772.88 1,886.44 0.00 0.00
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.93	374.93
			Utility Delinquent Int/Pnlty:		9.45	384.38
47 4	RODRIGUEZ, JULIAN J 913 CHURCH ST PLEASANTVILLE, NJ 913 CHURCH ST	31100 162600 08232 0 2 193700	0.00	2,321.50 2,321.49 2,321.50 2,321.49	0.00 0.00 0.00 0.00	0.00 4,642.99 4,642.99 2,321.49 0.00 0.00
		02/10/22 22 1 P001 CR 3823407057 05/11/22 22 2 P001 CK 407				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.92	124.92
			Utility Delinquent Int/Pnlty:		0.78	125.70
47 19	JONES, MARGARET C 830 W PARK AVE PLEASANTVILLE, NJ 830 W PARK AVE	31300 00660 107000 08232 0 2 138300	0.00	1,657.53 1,657.52 1,657.53 1,657.52	0.00 0.00 0.00 0.00	0.00 3,315.05 3,315.05 1,657.52 0.00 0.00
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
47 20	LOPEZ, PAULA 828 W PARK AVE PLEASANTVILLE, NJ 828 W PARK AVE	26400 87500 08232 0 2 113900	0.00	1,365.10 1,365.09 0.01 1,365.09	0.00 0.00 0.00 4.85	0.00 2,730.19 2,730.19 2,730.18 1,365.09
		11/05/21 22 1 P001 CS 02/17/22 22 1 P001 CS				

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47	20	LOPEZ, PAULA	Continued			
		05/20/22 22 2 P001 CS		1,365.09	5.76	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.84	124.84
			Utility Delinquent Int/Pnlty:		0.78	125.62
47	MITCHELL, AARON & DIANE	30400				0.00
23	815 RISLEY AVE	00660 68100		1,180.53	0.00	
	PLEASANTVILLE, NJ	08232 0		1,180.52	0.00	2,361.05
	815 RISLEY AVE	2 98500 0.00				2,361.05
		02/04/22 22 1 P001 CK		1,180.53	0.00	1,180.52
		05/04/22 22 2 P001 CK		1,180.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
47	MILE HIGH 2 LLC	33600				0.00
27	12 SHADOWBROOK RD	00597 62100		1,146.97	0.00	
	SHREWSBURY, NJ	07702 0		1,146.96	0.00	2,293.93
	801 CHURCH ST	2 95700 0.00				2,293.93
		01/26/22 22 1 P001 CK WIRE		1,146.97	0.00	1,146.96
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,146.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
47	PRADO, JAIRO	34700				0.00
30	824 W PARK AVE	00012 110200		1,736.63	0.00	
	PLEASANTVILLE, NJ	08232 0		1,736.63	0.00	3,473.26
	824 W PARK AVE	2 144900 0.00				3,473.26
		01/20/22 22 1 P001 CK		1,736.63	0.00	1,736.63
		03/29/22 22 2 JHR Homestead Credi		664.88-	0.00	1,071.75
		04/26/22 22 2 P001 CK 2 CHECKS		1,071.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.00	349.00
			Utility Delinquent Int/Pnlty:		8.64	357.64
47	BROWN, JAMES P JR	25200				0.00
33	1121 N 63RD ST	66400		1,097.83	0.00	
	PHILA, PA	19151 0		1,097.82	0.00	2,195.65
	812 W PARK AVE	2 91600 0.00				2,195.65
		02/04/22 22 1 P001 CK 3823002583		1,097.83	0.00	1,097.82
		05/06/22 22 2 P001 CK 3828803578		1,097.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84

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47 39	GALVEZ FUNEZ, JONY 829 RISLEY AVE PLEASANTVILLE, NJ 829 RISLEY AVE	29800 00660 90700 08232 0 2 120500	0.00	1,444.20 1,444.19 1,444.20 1,444.19	0.00 0.00 0.00 0.00	0.00 2,888.39 2,888.39 1,444.19 0.00 0.00 250.00 254.06
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
48 7	LONG, CHRISTINE SHULTZ 713 CHURCH STREET PLEASANTVILLE NJ 713 CHURCH ST	28100 101400 08232 0 2 129500	*Lien**Lien*	1,552.06 1,552.06 1,552.06 1,552.06	0.00 0.00 18.62 17.07	0.00 3,104.12 3,104.12 1,552.06 0.00 0.00 375.00 384.84
		02/24/22 22 1 P100 CK 63817 05/23/22 22 2 P100 CK 65981				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
48 9	CUELLO, HUGO A & FRANCE J 719 CHURCH ST PLEASANTVILLE, NJ 719 CHURCH ST	27700 SC001 00660 55800 08232 0 2 83500		938.25 938.25 938.25 683.25 255.00	0.00 0.00 0.00 0.00 0.00	0.00 1,876.50 1,876.50 938.25 255.00 0.00 225.00 226.18
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK 05/09/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		225.00	225.00
			Utility Delinquent Int/Pnlty:		1.18	226.18
48 16	TA' JA' REAL ESTATE INVESTORS LLC 411 MONTCLAIR DR PLEASANTVILLE, NJ 619 S NEW RD	32500 50400 08232 0 2 82900	*Lien**Lien*	993.56 993.56 993.56- 993.56-	0.00 0.00 0.00 0.00	0.00 1,987.12 1,987.12 993.56 0.00 0.00 250.00 254.06
		02/10/22 22 1 J061 TO MUNI LIEN 05/13/22 22 2 J061				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
48 18	ESQUILIN, CELESTINO 15 FIFTH ST STE 101 SADDLE BROOK, NJ 613 S NEW RD	25600 00154 64200 07663 0 2 89800	*Lien**Lien*	1,076.26 1,076.25	0.00 0.00	0.00 2,152.51 2,152.51 2,248.43 2,623.43 2,633.27
			Per Diem Interest:		95.92	2,248.43
			Utility Principal Bal:		375.00	2,623.43
			Utility Delinquent Int/Pnlty:		9.84	2,633.27

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48 23	JZC REAL ESTATE SOLUTIONS LLC 12 FREEDOM DR CAPE MAY, NJ 704 W PARK AVE	28400 57900 08204 0 2 86300 03/02/22 22 1 P100 CK 18785	0.00	1,034.31 1,034.30 1,034.31	0.00 0.00 16.03	0.00 2,068.61 2,068.61 1,034.30
				Per Diem Interest:	13.33	1,047.63
				Utility Principal Bal:	125.00	1,172.63
				Utility Delinquent Int/Pnlty:	0.78	1,173.41
48 24	JACKSON, ERNEST R & LONZETTA 700 W PARK AVE PLEASANTVILLE, NJ 700 W PARK AVE	32400 76200 08232 0 2 108600 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	0.00	1,301.57 1,301.57 1,301.57 1,301.57	0.00 0.00 0.00 0.00	0.00 2,603.14 2,603.14 1,301.57 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	374.41	374.41
				Utility Delinquent Int/Pnlty:	9.81	384.22
48 25.01	DOUGHTY, DARRYL & TAMMIE RICE- 622 W PARK AVE PLEASANTVILLE, NJ 622 W PARK AVE	31000 66600 08232 0 2 97600 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	0.00	1,169.74 1,169.73 1,169.74 1,169.73	0.00 0.00 0.00 0.00	0.00 2,339.47 2,339.47 1,169.73 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
48 25.03	BURKE, ALISA 705 SHAW AVE PLEASANTVILLE, NJ 705 SHAW AVE	32100 81700 08232 0 2 113800 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	0.00	1,363.90 1,363.89 1,363.90 1,363.89	0.00 0.00 0.00 0.00	0.00 2,727.79 2,727.79 1,363.89 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
48 31	GOMEZ, REY 705 CHURCH ST PLEASANTVILLE, NJ 705 CHURCH ST	30400 157400 08232 0 2 187800 01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE	0.00	2,250.79 2,250.78 2,250.79 2,250.78	0.00 0.00 0.00 0.00	0.00 4,501.57 4,501.57 2,250.78 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84

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48 31.01	VASQUEZ, IRVING & SANDRA 701 CHURCH ST PLEASANTVILLE, NJ 701 CHURCH ST	30000 00660 149900 08232 0 2 179900	*Lien**Lien* 0.00	2,156.11 2,156.10 2,156.11 2,156.10	0.00 0.00 0.00 0.00	0.00 4,312.21 4,312.21 2,156.10 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
48 31.02	COLLIER, GAYLE & EUGENIA 718 LAFAYETTE CIR PLEASANTVILLE, NJ 718 LAFAYETTE CIR	34300 00660 144800 08232 0 2 179100	 0.00	2,146.52 2,146.51 2,146.52 2,146.51	0.00 0.00 0.00 0.00	0.00 4,293.03 4,293.03 2,146.51 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
48 31.03	OLIVER, ERICA 720 LAFAYETTE CIR PLEASANTVILLE, NJ 720 LAFAYETTE CIR	35400 00660 138700 08232 0 2 174100	 0.00	2,086.59 2,086.59 2,086.59 2,086.59	0.00 0.00 0.00 0.00	0.00 4,173.18 4,173.18 2,086.59 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
48 31.05	GUEVARA, RICARDO & LESBIA 724 LAFAYETTE CIR PLEASANTVILLE, NJ 724 LAFAYETTE CIR	30700 130200 08232 0 2 160900	 0.00	1,928.39 1,928.39 1,928.39 1,928.39	0.00 0.00 0.00 0.00	0.00 3,856.78 3,856.78 1,928.39 0.00 0.00 349.00 357.64
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.00	349.00
			Utility Delinquent Int/Pnlty:		8.64	357.64
48 32	ATHAS, CHRISTOPHER & LISA 697 CHURCH ST PLEASANTVILLE, NJ 697 CHURCH ST	28900 00660 53800 08232 0 2 82700	 0.00	991.16 991.16 991.16 991.16	0.00 0.00 0.00 0.00	0.00 1,982.32 1,982.32 991.16 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
48 33.02	MCFADGEN, MICHAEL 706 LAFAYETTE CIR PLEASANTVILLE, NJ 706 LAFAYETTE CIR	32900 00660 151600 08232 0 2 184500	0.00	2,211.24 2,211.23 2,211.24 2,211.23	0.00 0.00 0.00 0.00	0.00 4,422.47 4,422.47 2,211.23 0.00 0.00 250.00 254.06
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
48 33.05	VAQUEZ, HIRAM & SARAHI 712 LAFAYETTE CIR PLEASANTVILLE, NJ 712 LAFAYETTE CIR	33100 160800 08232 0 2 193900	0.00	2,323.90 2,323.89 2,323.90 2,323.89	0.00 0.00 0.00 0.00	0.00 4,647.79 4,647.79 2,323.89 0.00 0.00 250.00 254.06
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
48 35	MARSH, WENDELL 647 CHURCH ST PLEASANTVILLE, NJ 647 CHURCH ST	26700 41500 08232 0 2 68200	0.00	817.38 817.38 5.45 811.93 817.38	0.00 0.00 0.00 6.50 7.99	0.00 1,634.76 1,634.76 1,629.31 817.38 0.00 0.00 125.00 125.78
		11/16/21 22 1 P001 CS 03/07/22 22 1 P001 CS 06/15/22 22 2 P001 CS				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
48 38	BRACH, JOHN 661 CHURCH ST PLEASANTVILLE, NJ 661 CHURCH ST	29300 00660 97700 08232 0 2 127000	0.00	1,522.10 1,522.09 1,522.10 1,522.09	0.00 0.00 0.00 0.00	0.00 3,044.19 3,044.19 1,522.09 0.00 0.00 374.07 383.86
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	374.07	374.07
				Utility Delinquent Int/Pnlty:	9.79	383.86
48 62	JACKSON, JEANINE 808 RISLEY AVE PLEASANTVILLE, NJ 808 RISLEY AVE	27500 81300 08232 0 2 108800	0.00	1,303.97 1,303.97 1,303.97 1,303.97	0.00 0.00 0.00 0.00	0.00 2,607.94 2,607.94 1,303.97 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 05/05/22 22 2 P001 CK 80156798				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
48 65	SHANNON, KATRINA MICHELLE 824 RISLEY AVE PLEASANTVILLE, NJ 824 RISLEY AVE	32100 DS001 64300 08232 0 2 96400 125.00 02/04/22 22 1 P001 CS 03/10/22 22 1 P001 CS 05/09/22 22 2 P001 CS 06/08/22 22 2 P001 CS		1,092.86 1,092.85 500.00 592.86 500.00 592.85	0.00 0.00 0.00 5.14 0.00 4.74	0.00 2,185.71 2,185.71 1,685.71 1,092.85 592.85 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	112.50	112.50
				Utility Delinquent Int/Pnlty:	0.70	113.20
48 69	JAMES, GREGORY & MICHELE A 733 JOHNSON DR PLEASANTVILLE, NJ 733 JOHNSON DR	29200 65600 08232 0 2 94800 0.00 01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE		1,136.18 1,136.18 1,136.18 1,136.18	0.00 0.00 0.00 0.00	0.00 2,272.36 2,272.36 1,136.18 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	349.76	349.76
				Utility Delinquent Int/Pnlty:	8.67	358.43
48 70	ROBINSON, ALICE L 729 JOHNSON DR PLEASANTVILLE, NJ 729 JOHNSON DR	29000 85000 08232 0 2 114000 0.00 02/03/22 22 1 P001 CS 05/03/22 22 2 P001 CS 06/06/22 22 2 P001 CS		1,366.29 1,366.29 1,366.29 700.00 666.29	0.00 0.00 0.00 0.00 4.74	0.00 2,732.58 2,732.58 1,366.29 666.29 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
48 74	NORWOOD, DARRYL 718 JOHNSON DR PLEASANTVILLE, NJ 718 JOHNSON DR	32100 00660 100900 08232 0 2 133000 0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,594.01 1,594.00 1,594.01 1,594.00	0.00 0.00 0.00 0.00	0.00 3,188.01 3,188.01 1,594.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
48 75	JACKSON, JOEL & JONES, NAJMAH JT PO BOX 27 WILLIAMSTOWN, NJ 722 JOHNSON DR	32600 00660 81000 08094 0 2 113600 0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,361.50 1,361.49 1,361.50 1,361.49	0.00 0.00 0.00 0.00	0.00 2,722.99 2,722.99 1,361.49 0.00
				Per Diem Interest:	0.00	0.00

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48	75	JACKSON, JOEL & JONES, NAJMAH JT	Continued			
			Utility Principal Bal:		373.80	373.80
			Utility Delinquent Int/Pnlty:		9.78	383.58
48	HERNANDEZ, BERTOLDO MARTINEZ & MART	28600				0.00
78	734 JOHNSON DRIVE	00660 65000		1,121.80	0.00	
	PLEASANTVILLE, NJ	08232 0		1,121.79	0.00	2,243.59
	734 JOHNSON DR	2 93600 0.00				2,243.59
		02/16/22 22 1 P001 CK 411095036		1,118.31	3.49	1,125.28
		04/04/22 22 1 P001 CK 19-378242311		3.49	0.04	1,121.79
		05/04/22 22 2 P001 CK		1,121.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.08	124.08
			Utility Delinquent Int/Pnlty:		0.77	124.85
48	MARADIAGA, JORGE ALBERTO RAMOS	31600				0.00
79	805 BROWN LN	104900		1,635.96	0.00	
	PLEASANTVILLE, NJ	08232 0		1,635.95	0.00	3,271.91
	805 BROWN LANE	2 136500 0.00				3,271.91
		02/04/22 22 1 P001 CK		1,635.96	0.00	1,635.95
		05/04/22 22 2 P001 CK		1,635.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
48	LOPEZ, DANIEL & PAZ, SELENIA ROBLES	29400				0.00
80	801 BROWN LN	00011 82900		1,345.92	0.00	
	PLEASANTVILLE, NJ	08232 0		1,345.91	0.00	2,691.83
	801 BROWN LANE	2 112300 0.00				2,691.83
		01/20/22 22 1 P001 CK		1,345.92	0.00	1,345.91
		04/26/22 22 2 P001 CK 2 CHECKS		1,345.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.01	349.01
			Utility Delinquent Int/Pnlty:		8.64	357.65
49	WILLIAMS, DOROTHY MAE	27100				0.00
3	720 RISLEY AVE	00672 42100		829.37	0.00	
	PLEASANTVILLE, NJ	08232 0		829.36	0.00	1,658.73
	720 RISLEY AVE	2 69200 0.00				1,658.73
		01/20/22 22 1 P001 CK		829.37	0.00	829.36
		04/26/22 22 2 P001 CK 2 CHECKS		829.36	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.01	374.01
			Utility Delinquent Int/Pnlty:		9.79	383.80
49	LASSITER, ELOISE	26700				0.00
6	706 RISLEY AVE	73000		1,194.91	0.00	
	PLEASANTVILLE, NJ	08232 0		1,194.90	0.00	2,389.81
	706 RISLEY AVE	2 99700 0.00				2,389.81
		12/10/21 22 1 P001 CS		0.34	0.00	2,389.47

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49	6	LASSITER, ELOISE	Continued			
			Per Diem Interest:		69.02	2,458.49
			Utility Principal Bal:		75.00	2,533.49
			Utility Delinquent Int/Pnlty:		0.47	2,533.96
49	7	US BANK TRUST %HMM, LLC 3701 REGENT BLVD ST 200 IRVING, TX 721 OHIO AVE	27500 00660 87700 75063 0 2 115200 0.00 01/27/22 22 1 P001 CK 77407810 05/09/22 22 2 P001 CK 78170984	1,380.68 1,380.67 1,380.68 1,380.67	0.00 0.00 0.00 0.00	0.00 2,761.35 2,761.35 1,380.67 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
49	9	ROBLES, HECTOR & CAROL A 717 OHIO AVE PLEASANTVILLE, NJ 717 OHIO AVE	33800 00660 128200 08232 0 2 162000 0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	1,941.57 1,941.57 1,941.57 1,941.57	0.00 0.00 0.00 0.00	0.00 3,883.14 3,883.14 1,941.57 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
49	16	AGNEW, CRYSTAL L 700 CHURCH ST PLEASANTVILLE, NJ 700 CHURCH ST	28800 107600 08232 0 2 136400 0.00 02/01/22 22 1 P001 CK 4537	1,634.76 1,634.75 1,634.76	0.00 0.00 0.00	0.00 3,269.51 3,269.51 1,634.75
			Per Diem Interest:		23.24	1,657.99
49	17	ROBLEDO, OSCAR 708 CHURCH ST PLEASANTVILLE, NJ 708 CHURCH ST	28800 85500 08232 0 2 114300 0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	1,369.89 1,369.88 1,369.89 1,369.88	0.00 0.00 0.00 0.00	0.00 2,739.77 2,739.77 1,369.88 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
49	19	PETTIFORD, MANDEL 720 CHURCH ST PLEASANTVILLE, NJ 720 CHURCH ST	53900 76100 08232 0 2 130000 0.00 12/06/21 22 1 P001 CS 03/21/22 22 1 P001 CK 3825685719 06/15/22 22 2 P001 CK 3831019630	1,558.05 1,558.05 0.79 1,557.26 1,558.05	0.00 0.00 0.00 18.10 15.95	0.00 3,116.10 3,116.10 3,115.31 1,558.05 0.00
			Per Diem Interest:		0.00	0.00

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49	19	PETTIFORD, MANDEL	Continued			
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
50	EVANG'L F'SHIP CLG % F JERKINS	175500				0.00
2	521 DOUGHTY RD	535700		0.00	0.00	
	PLEASANTVILLE, NJ	08232 0		0.00	0.00	0.00
	521 DOUGHTY RD	15D 711200	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
51	DORSEY, HARRY	24900 SC001				0.00
2	800 S NEW RD	68500		1,056.90	0.00	
	PLEASANTVILLE, NJ	08232 0		1,056.90	0.00	2,113.80
	800 S NEW RD	2 93400	125.00			2,113.80
		02/02/22 22 1 P001 CK 6785303936		1,056.90	0.00	1,056.90
		03/29/22 22 2 JHR Homestead Credi		317.58-	0.00	739.32
		04/29/22 22 2 P001 CK 6785304058		739.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.50	112.50
			Utility Delinquent Int/Pnlty:		0.70	113.20
51	MARTIN, MARYANNE E	29500				0.00
3	326 W PARK AVE	00660 69500		1,186.52	0.00	
	PLEASANTVILLE, NJ	08232 0		1,186.51	0.00	2,373.03
	326 W PARK AVE	2 99000	0.00			2,373.03
		02/04/22 22 1 P001 CK		1,186.52	0.00	1,186.51
		05/04/22 22 2 P001 CK		1,186.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.92	374.92
			Utility Delinquent Int/Pnlty:		9.83	384.75
51	LOPEZ, MORENA	23500				0.00
10	447 NECTUR AVE	80000		1,326.74	0.00	
	GALLOWAY, NJ	08205 0		1,326.74	0.00	2,653.48
	232 W PARK AVE	2 103500	0.00			2,653.48
		08/11/21 22 1 J090 value: 7,200-		86.30-	0.00	2,567.18
		11/12/21 22 1 P001 CS		0.55	0.00	2,566.63
		02/07/22 22 1 P001 CS		1,239.89	0.00	1,326.74
		08/11/21 22 2 J090 value: 7,200-		86.29-	0.00	1,240.45
		03/29/22 22 2 JHR Homestead Credi		331.12-	0.00	909.33
		05/06/22 22 2 P001 CS		909.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.61	249.61
			Utility Delinquent Int/Pnlty:		4.05	253.66

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51 11	PLEASANTVILLE HOUSING & REDEV CORP 168 N MAIN ST PLEASANTVILLE, NJ 230 W PARK AVE	32900 109700 08232 0 15F 142600	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.36	0.36
51 16	ROMAN, DAVID 210 W PARK AVE PLEASANTVILLE, NJ 210 W PARK AVE	30700 83700 08232 0 2 114400	0.00	1,371.09 1,371.08	0.00 0.00	0.00 2,742.17 2,742.17
		02/04/22 22 1 P001 CK		1,371.09	0.00	1,371.08
		05/04/22 22 2 P001 CK		1,371.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
51 17	TORRES, NOEL & ALTAGRACIA 204 W PARK AVE PLEASANTVILLE, NJ 204 W PARK AVE	28000 79800 08232 0 2 107800	0.00	1,291.99 1,291.98	0.00 0.00	0.00 2,583.97 2,583.97
		01/20/22 22 1 P001 CK		1,291.99	0.00	1,291.98
		04/26/22 22 2 P001 CK 2 CHECKS		1,291.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.25	349.25
			Utility Delinquent Int/Pnlty:		8.65	357.90
51 18	JONES, FRANCISCO & SONIA 213 DOUGHTY RD PLEASANTVILLE, NJ 213 DOUGHTY RD	33900 46500 08232 0 2 80400	0.00	963.60 963.59	0.00 0.00	0.00 1,927.19 1,927.19
		02/04/22 22 1 P001 CS		195.00	0.00	1,732.19
		03/04/22 22 1 P001 CS		194.36	5.64	1,537.83
		05/26/22 22 1 P001 CS		384.27	10.34	1,153.56
		06/03/22 22 1 P001 CS		189.97	0.66	963.59
		05/26/22 22 2 P001 CS		0.00	5.39	963.59
		06/03/22 22 2 P001 CS		6.00	3.37	957.59
			Per Diem Interest:		12.45	970.04
			Utility Principal Bal:		25.00	995.04
			Utility Delinquent Int/Pnlty:		0.16	995.20
51 19	MOLINA, RODNEY & SANCHEZ, NANCY 317 DOUGHTY RD PLEASANTVILLE, NJ 317 DOUGHTY RD	25900 98400 08232 0 2 124300	0.00	1,051.09 1,051.08	0.00 0.00	0.00 2,102.17 2,102.17
		02/04/22 22 1 P001 CK		1,051.09	0.00	1,051.08
		05/04/22 22 2 P001 CK		1,051.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.58	374.58
			Utility Delinquent Int/Pnlty:		9.82	384.40

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51 21	ROJAS, MIGUEL 323 DOUGHTY RD PLEASANTVILLE, NJ 323 DOUGHTY RD	30100 107300 08232 0 2 137400	0.00	1,646.74 1,646.74	0.00 0.00	0.00 3,293.48 3,293.48
		11/01/21 22 1 P001 CS		0.05	0.00	3,293.43
		02/02/22 22 1 P001 CS		1,646.69	0.00	1,646.74
		04/29/22 22 2 P001 CS		1,646.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
51 25	CARPENTER, MARC & LAUREN 121 BALFOUR AVE LINWOOD, NJ 429 DOUGHTY RD	24600 52100 08221 0 2 76700	0.00	919.25 919.25	0.00 0.00	0.00 1,838.50 1,838.50
		02/28/22 22 1 P001 CK 484		917.76	5.52	920.74
		03/14/22 22 1 P001 CK 532		1.49	0.01	919.25
		05/26/22 22 2 P001 CK 525		918.17	5.11	1.08
		Per Diem Interest:			0.01	1.09
		Utility Principal Bal:			250.00	251.09
		Utility Delinquent Int/Pnlty:			4.06	255.15
51 27	FREDERICK PROP LLC P O BOX 551 ABSECON, NJ 500 S NEW RD	61900 134800 08201 0 4A 196700	0.00	2,357.45 2,357.45	0.00 0.00	0.00 4,714.90 4,714.90
		Per Diem Interest:			181.15	4,896.05
51 32	RUFFIN, DEWAYNE 303 DOUGHTY RD PLEASANTVILLE, NJ 303 DOUGHTY RD	31300 119200 00660 0 08232 0 2 150500	0.00	1,803.75 1,803.74	0.00 0.00	0.00 3,607.49 3,607.49
		02/04/22 22 1 P001 CK		1,803.75	0.00	1,803.74
		05/04/22 22 2 P001 CK		1,803.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
51 33	FLORES, YANETH 305 DOUGHTY RD PLEASANTVILLE, NJ 305 DOUGHTY RD	30500 120200 08232 0 2 150700	0.00	1,806.14 1,806.14	0.00 0.00	0.00 3,612.28 3,612.28
		01/26/22 22 1 P001 CK WIRE		1,806.14	0.00	1,806.14
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,806.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.30	249.30
		Utility Delinquent Int/Pnlty:			4.04	253.34

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51 34	SHAMAN, DAVID 804 S NEW RD PLEASANTVILLE, NJ 804 S NEW RD	22300 79800 08232 0 2 102100 03/01/22 22 1 P001 CK 3824471785	0.00	1,223.67 1,223.67 1,223.67	0.00 0.00 8.16	0.00 2,447.34 2,447.34 1,223.67 1,239.44 1,489.44 1,493.50
				Per Diem Interest:	15.77	1,239.44
				Utility Principal Bal:	250.00	1,489.44
				Utility Delinquent Int/Pnlty:	4.06	1,493.50
51 39	VELEZ, SAUL & LUZ 217 DOUGHTY RD PLEASANTVILLE, NJ 217 DOUGHTY RD	26100 73200 08232 0 2 99300 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	0.00	1,190.11 1,190.11 1,190.11 1,190.11	0.00 0.00 0.00 0.00	0.00 2,380.22 2,380.22 1,190.11 0.00 0.00 0.00 250.36 254.44
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.36	250.36
				Utility Delinquent Int/Pnlty:	4.08	254.44
51 40	SAFDAR, NAJMA & SAID, KHALID 109 FILMORE AVE EHT, NJ 219 DOUGHTY RD	25300 75200 08234 0 2 100500 02/18/22 22 1 P100 CK 10992 05/20/22 22 2 P100 CK 11994	*Lien**Lien* 0.00	1,204.50 1,204.49 1,204.50 1,204.49	0.00 0.00 10.24 11.44	0.00 2,408.99 2,408.99 1,204.49 0.00 0.00 0.00 375.00 384.84
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
51 41	MORALES, LIDIA 208 SEAGULL DR EHT, NJ 710 S NEW RD	38100 116400 08234 0 2 154500 03/15/22 22 1 P001 CS	0.00	1,851.69 1,851.68 1,851.69	0.00 0.00 22.41	0.00 3,703.37 3,703.37 1,851.68 1,881.21 2,006.21 2,006.99
				Per Diem Interest:	29.53	1,881.21
				Utility Principal Bal:	125.00	2,006.21
				Utility Delinquent Int/Pnlty:	0.78	2,006.99
52 2	CHRIST WORSHIP CENTER WORLDWIDE 429 W BAYVIEW AVE PLEASANTVILLE, NJ 429 W BAYVIEW AVE	133500 839400 08232 0 15D 972900	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00 686.37 718.10
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	686.37	686.37
				Utility Delinquent Int/Pnlty:	31.73	718.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
52 3.02	TURNER, ALEASE 421 W BAYVIEW AVE PLEASANTVILLE, NJ 421 W BAYVIEW AVE	29700 00660 76200 08232 0 2 105900	*Lien**Lien* 0.00	1,269.22 1,269.21 1,269.22 1,269.21	0.00 0.00 0.00 0.00	0.00 2,538.43 2,538.43 1,269.21 0.00
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00 375.00 384.84
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 375.00 9.84	0.00 375.00 384.84
52 4	NUNNALLY, MARINDA 406 DOUGHTY RD PLEASANTVILLE, NJ 406 DOUGHTY RD	32900 100100 08232 0 2 133000	0.00	1,594.01 1,594.00 1,594.01 326.43- 1,267.57	0.00 0.00 0.00 0.00 0.00	0.00 3,188.01 3,188.01 1,594.00 1,267.57 0.00
		01/20/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 04/26/22 22 2 P001 CK 2 CHECKS				0.00 0.00 0.00 349.25 357.90
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 349.25 8.65	0.00 349.25 357.90
52 5	RICE, SARAH 316 DOUGHTY RD PLEASANTVILLE, NJ 316 DOUGHTY RD	29200 00660 102600 08232 0 2 131800	0.00	1,579.63 1,579.62 1,574.78 4.85 486.75- 1,087.83	0.00 0.00 4.85 0.19 0.00 0.00	0.00 3,159.25 3,159.25 1,584.47 1,579.62 1,092.87 5.04
		02/14/22 22 1 P001 CK 31063284 05/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				5.19 380.19 390.03
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.15 375.00 9.84	5.19 380.19 390.03
52 6	GONZALEZ, AGUILAR AVIEL & AGUILAR, 515 PORTLAND AVE PLEASANTVILLE NJ 515 PORTLAND AVE	35100 00660 128400 08232 0 2 163500	0.00	1,959.55 1,959.55 1,959.55 1,959.55	0.00 0.00 0.00 0.00	0.00 3,919.10 3,919.10 1,959.55 0.00
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00 375.00 384.84
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 375.00 9.84	0.00 375.00 384.84
52 8	KPB ASSETS INC 501 DOBBS AVE SOMERS POINT, NJ 407 W BAYVIEW AVE	22300 00081 87100 08244 0 2 109400	0.00	1,311.16 1,311.16 2.63 1,308.53	0.00 0.00 0.00 18.90	0.00 2,622.32 2,622.32 2,619.69 1,311.16
		12/07/21 22 1 P001 CK 04/06/22 22 1 P001 CK 3859				1,328.06
			Per Diem Interest:		16.90	1,328.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
52	8	KPB ASSETS INC	Continued			
			Utility Principal Bal:		375.00	1,703.06
			Utility Delinquent Int/Pnlty:		9.84	1,712.90
52	SUIT & TIE PROPERTIES LLC	56200	*Lien**Lien*			0.00
9	309 W BAYVIEW AVE	143200		2,389.81	0.00	
	PLEASANTVILLE, NJ	08232 0		2,389.81	0.00	4,779.62
	309 W BAYVIEW AVE	4C 199400	0.00			4,779.62
		02/24/22 22 1 P100 CK 63807		2,389.81	28.68	2,389.81
		05/23/22 22 2 P100 CK 65972		2,389.81	26.29	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		2,625.00	2,625.00
			Utility Delinquent Int/Pnlty:		83.83	2,708.83
52	RUSSELL, VIOLETA	26700				0.00
10	312 DOUGHTY RD	00660 107600		1,609.59	0.00	
	PLEASANTVILLE, NJ	08232 0		1,609.58	0.00	3,219.17
	312 DOUGHTY RD	2 134300	0.00			3,219.17
		02/04/22 22 1 P001 CK		1,609.59	0.00	1,609.58
		03/29/22 22 2 JHR Homestead Credi		479.70-	0.00	1,129.88
		05/04/22 22 2 P001 CK		1,129.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
52	MERCADO, HIRAM	26700				0.00
11	308 DOUGHTY RD	00660 81600		1,297.98	0.00	
	PLEASANTVILLE, NJ	08232 0		1,297.97	0.00	2,595.95
	308 DOUGHTY RD	2 108300	0.00			2,595.95
		02/04/22 22 1 P001 CK		1,297.98	0.00	1,297.97
		03/29/22 22 2 JHR Homestead Credi		414.89-	0.00	883.08
		05/04/22 22 2 P001 CK		883.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
52	NAMMOUR, MAHER	26700				0.00
13	729 BROAD ST #2	00032 156400		2,194.46	0.00	
	PLEASANTVILLE, NJ	08232 0		2,194.45	0.00	4,388.91
	300 DOUGHTY RD	2 183100	0.00			4,388.91
		01/26/22 22 1 P001 CK WIRE		2,194.46	0.00	2,194.45
		04/22/22 22 2 P001 CK WIRE TRANSFE		2,194.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		997.47	997.47
			Utility Delinquent Int/Pnlty:		16.15	1,013.62

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
52 17	MOORE, DEANNA 611 PORTLAND AVE PLEASANTVILLE, NJ 611 PORTLAND AVE	27100 80800 08232 0 2 107900	0.00	1,293.19 1,293.18 1,293.19 1,293.18	0.00 0.00 0.00 0.00	0.00 2,586.37 2,586.37 1,293.18 0.00 0.00 250.00 254.06
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
52 21	MARTINEZ MENDEZ, SERGIO 521 PORTLAND AVE PLEASANTVILLE, NJ 521 PORTLAND AVE	25800 91600 08232 0 2 117400	0.00	1,407.04 1,407.04 1,407.04 286.43- 1,120.61	0.00 0.00 0.00 0.00 0.00	0.00 2,814.08 2,814.08 1,407.04 1,120.61 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
52 22	JAMES, MARVIN & BURLEY 517 PORTLAND AVE PLEASANTVILLE, NJ 517 PORTLAND AVE	25800 73700 08232 0 2 99500	0.00	1,192.51 1,192.51 2.66 1,189.85 2.66 381.12- 808.73	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,385.02 2,385.02 2,382.36 1,192.51 1,189.85 808.73 0.00 0.00 124.50 125.27
		12/06/21 22 1 P001 CS 02/03/22 22 1 P001 CK 7655 02/03/22 22 2 P001 CK 7655 03/29/22 22 2 JHR Homestead Credi 05/10/22 22 2 P001 CK 7701				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.50	124.50
			Utility Delinquent Int/Pnlty:		0.77	125.27
52 23	MONTESINOS-DEPEREZ, ELOINA 511 PORTLAND AVE PLEASANTVILLE, NJ 511 PORTLAND AVE	26300 92500 08232 0 2 118800	0.00	1,423.82 1,423.82 1,423.82 1,423.82	0.00 0.00 0.00 0.00	0.00 2,847.64 2,847.64 1,423.82 0.00 0.00 383.42 393.71
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		383.42	383.42
			Utility Delinquent Int/Pnlty:		10.29	393.71
52 25	CARMICHAEL, WARREN A 305 W BAYVIEW APT. A PLEASANTVILLE, NJ 305 W BAYVIEW AVE	23100 80300 08232 0 2 103400	0.00	1,239.25 1,239.25 3.87 1,235.38	0.00 0.00 0.00 10.16	0.00 2,478.50 2,478.50 2,474.63 1,239.25
		11/19/21 22 1 P001 CS 03/08/22 22 1 P001 CK 102				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
52	25	CARMICHAEL, WARREN A	Continued			
			Per Diem Interest:		15.97	1,255.22
			Utility Principal Bal:		250.00	1,505.22
			Utility Delinquent Int/Pnlty:		1.56	1,506.78
52	ORTIZ, JOHN	26800				0.00
28	402 DOUGHTY RD	88100		1,077.46	0.00	
	PLEASANTVILLE, NJ	08232 25000		1,077.45	0.00	2,154.91
	402 DOUGHTY RD	2 89900	0.00			2,154.91
		12/06/21 22 1 P001 CS		128.58	0.00	2,026.33
		12/06/21 22 1 R001 CS		128.58	0.00	2,154.91
	Original Payment Date: 12/06/21					
		02/03/22 22 1 P001 CS		500.00	0.00	1,654.91
		02/17/22 22 1 P001 CS		328.08	1.92	1,326.83
		02/23/22 22 1 P001 CS		249.38	0.28	1,077.45
			Per Diem Interest:		13.89	1,091.34
			Utility Principal Bal:		130.97	1,222.31
			Utility Delinquent Int/Pnlty:		0.92	1,223.23
52	JEWS, WENDELL	26500	*Lien**Lien*			0.00
29	1406 MAGELLAN AVE APT A	47000		880.90	0.00	
	ATLANTIC CITY, NJ	08401 0		880.90	0.00	1,761.80
	320 DOUGHTY RD	2 73500	0.00			1,761.80
		02/10/22 22 1 J061 TO MUNI LIEN		880.90-	0.00	880.90
		05/13/22 22 2 J061		880.90-	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
52	UGALDE-MOREJON, BIANCA V	28600				0.00
30	401 W BAYVIEW AVE	00660 83600		1,344.72	0.00	
	PLEASANTVILLE, NJ	08232 0		1,344.72	0.00	2,689.44
	401 W BAYVIEW AVE	2 112200	0.00			2,689.44
		02/04/22 22 1 P001 CK		1,344.72	0.00	1,344.72
		05/04/22 22 2 P001 CK		1,344.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
53	GUENTHER BROS LLC	24200	*Lien**Lien*			0.00
4	611 DOUGHY RD	54300		940.83	0.00	
	PLEASANTVILLE, NJ	08232 0		940.82	0.00	1,881.65
	507 CHURCH ST	2 78500	0.00			1,881.65
		02/10/22 22 1 J061 TO MUNI LIEN		940.83-	0.00	940.82
		05/13/22 22 2 J061		940.82-	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06

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53 5	GUENTHER BROS LLC 611 DOUGHTY RD PLEASANTVILLE, NJ 407 S NEW RD	43200 191700 08232 0 4A 234900 03/02/22 22 1 P100 CK 18793 06/02/22 22 2 P100 CK 23083	*Lien**Lien* 0.00 18793 23083	2,815.28 2,815.28 2,815.28 2,815.28	0.00 0.00 43.64 45.04	0.00 5,630.56 5,630.56 2,815.28 0.00 0.00 687.50 719.28
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		687.50	687.50
			Utility Delinquent Int/Pnlty:		31.78	719.28
55 5	SALAZAR-CASTANO, LUZ A 409 ALDER AVE PLEASANTVILLE, NJ 409 ALDER AVE	33400 85400 08232 0 2 118800 03/21/22 22 1 P001 CS 04/04/22 22 1 P001 CS 06/01/22 22 1 P001 CS 06/27/22 22 1 P001 CS 06/01/22 22 2 P001 CS 06/27/22 22 2 P001 CS	 0.00 CS CS CS CS CS CS	1,423.82 1,423.82 485.13 197.29 176.23 277.13 0.00 0.00	0.00 0.00 14.87 2.71 9.23 6.50 14.54 16.37	0.00 2,847.64 2,847.64 2,362.51 2,165.22 1,988.99 1,711.86 1,711.86 1,711.86 1,713.57 1,838.57 1,839.35
			Per Diem Interest:		1.71	1,713.57
			Utility Principal Bal:		125.00	1,838.57
			Utility Delinquent Int/Pnlty:		0.78	1,839.35
56 1	RODRIGUEZ, BRIAN 304 CLARK PL NORTHFIELD, NJ 392 S NEW RD	84000 113800 08225 0 4A 197800 05/02/22 22 1 P001 CS	 0.00 CS	2,370.64 2,370.63 2,370.64	0.00 0.00 107.86	0.00 4,741.27 4,741.27 2,370.63 2,415.21 3,419.77 3,466.20
			Per Diem Interest:		44.58	2,415.21
			Utility Principal Bal:		1,004.56	3,419.77
			Utility Delinquent Int/Pnlty:		46.43	3,466.20
57 4	NASIR, ABDUL 612 WOODLAND AVE PLEASANTVILLE, NJ 312 S NEW RD	24500 93600 08232 0 2 118100 04/13/22 22 1 P001 CS	 0.00 CS	1,415.43 1,415.43 1,415.43	0.00 0.00 22.65	0.00 2,830.86 2,830.86 1,415.43 1,433.67 1,807.93 1,817.73
			Per Diem Interest:		18.24	1,433.67
			Utility Principal Bal:		374.26	1,807.93
			Utility Delinquent Int/Pnlty:		9.80	1,817.73
57 7	PLEASANTVILLE NJ REALTY LLC 5406 NEW UTRECHT AVE BROOKLYN, NY 308-404 SHEFFIELD AVE	32500 0 11219 0 1 32500 02/24/22 22 1 P001 CK 1102 03/10/22 22 1 P001 CK 1107	 0.00 1102 1107	389.52 389.51 387.53 1.99	0.00 0.00 1.99 0.01	0.00 779.03 779.03 391.50 389.51 394.53
			Per Diem Interest:		5.02	394.53

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57 17	PLEASANTVILLE NJ REALTY LLC 5406 NEW UTRECHT AVE BROOKLYN, NY 201 W DECATUR AVE	343000 772000 11219 0 4B 1115000	0.00	13,363.28 13,363.27	0.00 0.00	0.00 26,726.55 26,726.55
		03/02/22 22 1 P100 CK 18797 06/23/22 22 2 P001 CK 1118		13,363.28 13,015.83	207.13 347.45	13,363.27 347.44
				Per Diem Interest:	1.04	348.48
59 25	SIBTAIN ENTERPRISES I LLC 605 BALIS DR MULLICA HILL, NJ 444 W BLACK HORSE PIKE	354600 195400 08062 0 4A 550000	0.00	6,591.75 6,591.75	0.00 0.00	0.00 13,183.50 13,183.50
		03/02/22 22 1 P100 CK 18820		6,591.75	102.17	6,591.75
				Per Diem Interest:	166.99	6,758.74
61 3	MARTINEZ, ELIDA 19 WRIGHT ST PLEASANTVILLE, NJ 19 W WRIGHT ST	23100 89600 08232 0 2 112700	*Lien**Lien*	1,350.71 1,350.71	0.00 0.00	0.00 2,701.42 2,701.42
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,350.71 1,350.71	0.00 0.00	1,350.71 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
61 4	NUNEZ GONZALEZ, ELIZABETH 17 W WRIGHT ST PLEASANTVILLE, NJ 17 W WRIGHT ST	23100 84800 08232 0 2 107900	0.00	1,293.19 1,293.18	0.00 0.00	0.00 2,586.37 2,586.37
		01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE		1,293.19 1,293.18	0.00 0.00	1,293.18 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	374.71	374.71
				Utility Delinquent Int/Pnlty:	9.82	384.53
61 5	AGRAMONTE, LUZ 15 W WRIGHT ST PLEASANTVILLE, NJ 15 W WRIGHT ST	27700 82300 08232 0 2 110000	0.00	1,318.35 1,318.35	0.00 0.00	0.00 2,636.70 2,636.70
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,318.35 1,318.35	0.00 0.00	1,318.35 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	374.61	374.61
				Utility Delinquent Int/Pnlty:	9.82	384.43
61 6	AG PAYLESS TIRE SHOP LLC & LA, PAL 297 TILTON RD PLEASANTVILLE, NJ 425 S MAIN ST	63100 157700 08232 0 4A 220800	0.00	2,646.29 2,646.29	0.00 0.00	0.00 5,292.58 5,292.58
		03/22/22 22 1 P001 CK 2024		2,646.29	45.33	2,646.29

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61	6	AG PAYLESS TIRE SHOP LLC & LA, PAL	Continued			
				Per Diem Interest:	52.57	2,698.86
61	STAINES, JOSEPH JR	76700				0.00
8	413 S MAIN ST	170400		2,961.50	0.00	
	PLEASANTVILLE, NJ	08232 0		2,961.49	0.00	5,922.99
	413 S MAIN ST	4A 247100	0.00			5,922.99
		02/01/22 22 1 P001 CK 1528		2,961.50	0.00	2,961.49
		05/05/22 22 2 P001 CK 1557		2,961.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		875.00	875.00
			Utility Delinquent Int/Pnlty:		5.44	880.44
61	SIGISMONDI, JOS	56400				0.00
9	1216 E MOYAMENSING AVE	13600		838.95	0.00	
	PHILA, PA	19147 0		838.95	0.00	1,677.90
	401 S MAIN ST	4A 70000	0.00			1,677.90
		02/10/22 22 1 P001 CK 2681		838.95	0.00	838.95
		05/12/22 22 2 P001 CK 2725		836.90	2.05	2.05
			Per Diem Interest:		0.02	2.07
61	MCLEAN, GARNETT HALL-	21700				0.00
11	414 CHESTNUT ST	00660 110700		1,586.82	0.00	
	PLEASANTVILLE, NJ	08232 0		1,586.81	0.00	3,173.63
	414 CHESTNUT ST	2 132400	0.00			3,173.63
		02/04/22 22 1 P001 CK		1,586.82	0.00	1,586.81
		05/04/22 22 2 P001 CK		1,586.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
61	REYNOLDS, SILVA D	22700				0.00
12	412 CHESTNUT ST	85600		1,297.98	0.00	
	PLEASANTVILLE, NJ	08232 0		1,297.97	0.00	2,595.95
	412 CHESTNUT ST	2 108300	0.00			2,595.95
		12/06/21 22 1 P001 CS		0.23	0.00	2,595.72
		01/10/22 22 1 P001 CK 0040676585		400.00	0.00	2,195.72
		04/04/22 22 1 P001 CK 0009115392		887.43	12.57	1,308.29
		06/15/22 22 1 P001 CK 0016614921		10.32	0.16	1,297.97
		06/15/22 22 2 P001 CK 0016614921		876.83	12.69	421.14
			Per Diem Interest:		1.31	422.45
			Utility Principal Bal:		0.39	422.84
61	FREEMAN, RUBY	22700				0.00
13	410 CHESTNUT ST	81400		1,247.64	0.00	
	PLEASANTVILLE, NJ	08232 0		1,247.64	0.00	2,495.28
	410 CHESTNUT ST	2 104100	0.00			2,495.28
		02/14/22 22 1 P001 CK 0074045084		1,244.04	3.60	1,251.24
		03/07/22 22 1 P001 CK 2746		3.60	0.02	1,247.64
		03/07/22 22 2 P001 CK 2746		0.01	0.00	1,247.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
61	13	FREEMAN, RUBY	Continued			
		03/29/22 22 2 JHR Homestead Credi		422.56-	0.00	825.07
		05/02/22 22 2 P001 CK 0090546281		825.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
61	KPB ASSETS INC	22700				0.00
14	501 DOBBS AVE	00081 89200		1,341.13	0.00	
	SOMERS POINT, NJ	08244 0		1,341.12	0.00	2,682.25
	408 CHESTNUT ST	2 111900 0.00				2,682.25
		12/07/21 22 1 P001 CK		2.69	0.00	2,679.56
		04/06/22 22 1 P001 CK 3859		1,338.44	19.33	1,341.12
		Per Diem Interest:			17.29	1,358.41
		Utility Principal Bal:			375.00	1,733.41
		Utility Delinquent Int/Pnlty:			9.84	1,743.25
61	CRUZ, JUAN & RUTH	30600				0.00
15	11 W WRIGHT ST	00660 125500		1,870.86	0.00	
	PLEASANTVILLE, NJ	08232 0		1,870.86	0.00	3,741.72
	11 W WRIGHT ST	2 156100 0.00				3,741.72
		02/04/22 22 1 P001 CK		1,870.86	0.00	1,870.86
		05/04/22 22 2 P001 CK		1,870.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
61	STAINES, JOS JR	27900				0.00
17	413 S MAIN ST	109700		1,649.14	0.00	
	PLEASANTVILLE, NJ	08232 0		1,649.13	0.00	3,298.27
	417 S MAIN ST	2 137600 0.00				3,298.27
		02/01/22 22 1 P001 CK 426		1,649.14	0.00	1,649.13
		05/05/22 22 2 P001 CK 436		1,649.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			500.00	500.00
		Utility Delinquent Int/Pnlty:			3.11	503.11
62	PAREDES ROJAS,M&MENDOZA GONZALEZ,L	26700				0.00
2	10 W WRIGHT ST	00660 105500		1,584.42	0.00	
	PLEASANTVILLE, NJ	08232 0		1,584.42	0.00	3,168.84
	10 W WRIGHT ST	2 132200 0.00				3,168.84
		02/04/22 22 1 P001 CK		1,584.42	0.00	1,584.42
		05/04/22 22 2 P001 CK		1,584.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
62 5	CAMPBELL, LENNOX G 326 CHESTNUT ST PLEASANTVILLE, NJ 326 CHESTNUT ST	31500 106900 08232 0 2 138400	0.00	1,658.73 1,658.72 1,658.73 1,658.72	0.00 0.00 0.00 0.00	0.00 3,317.45 3,317.45 1,658.72 0.00 0.00 124.96 125.74
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.96	124.96
			Utility Delinquent Int/Pnlty:		0.78	125.74
62 10	GALINDO, HENRY & SHEILA 330 E 104TH ST 2C NYC, NY 23 W DECATUR AVE	25100 105500 10029 0 2 130600	0.00	1,565.24 1,565.24 1,565.24 1,565.24	0.00 0.00 0.00 4.03	0.00 3,130.48 3,130.48 1,565.24 0.00 0.00 250.00 251.56
		01/24/22 22 1 P001 CK 3822193593 05/12/22 22 2 P001 CK 3829161294				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		1.56	251.56
62 11	ANDEMARIAM, SOLOMON 17 THOROBRED RD EHT, NJ 17 W DECATUR AVE	24900 96600 08234 0 2 121500	0.00	1,456.18 1,456.18 1,456.18 1,456.18	0.00 0.00 0.00 0.00	0.00 2,912.36 2,912.36 1,456.18 0.00 0.00 375.00 377.33
		01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		2.33	377.33
62 16	SOUTH JERSEY INVESTMENT 1 LLC 39 POLO CLUB DR FREEHOLD, NJ 314 CHESTNUT ST	22900 95800 07728 0 2 118700	0.00	1,422.62 1,422.62 1,422.62 1,422.62	0.00 0.00 0.00 0.00	0.00 2,845.24 2,845.24 1,422.62 0.00 0.00 125.00 125.78
		01/28/22 22 1 P001 CK 995077 04/28/22 22 2 P001 CK 0000995078				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
62 23	CRUZ, LUZ, & GAVIRIA, LETICIA JT 318 CHESTNUT ST PLEASANTVILLE, NJ 318 CHESTNUT ST	25200 129700 08232 0 2 154900	0.00	1,856.48 1,856.48 1,856.48 1,856.48	0.00 0.00 0.00 0.00	0.00 3,712.96 3,712.96 1,856.48 0.00 0.00 125.00 125.78
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

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62 25	GONZALEZ, ANGEL 214 OAKLAND AVE PLEASANTVILLE, NJ 321-23 S MAIN ST	41600 68800 08232 0 4A 110400	0.00	1,323.15 1,323.14	0.00 0.00	0.00 2,646.29 2,646.29 2,725.33
				Per Diem Interest:	79.04	
62 29	GONZALEZ PROPERTIES LLC 214 OAKLAND AVE PLEASANTVILLE, NJ 375 S MAIN ST	66200 238300 08232 0 4A 304500	0.00	3,649.44 3,649.43	0.00 0.00	0.00 7,298.87 7,298.87 3,649.43 3,731.09
		02/14/22 22 1 P100 CK 23861		3,649.44	23.72	
				Per Diem Interest:	81.66	
64 22	MENDELSON, IRA LLC 50 W BLACK HORSE PIKE PLEASANTVILLE, NJ 50 W BLACK HORSE PIKE	157500 514900 08232 0 4A 672400	0.00	8,058.72 8,058.71	0.00 0.00	0.00 16,117.43 16,117.43 16,059.34 8,058.71 8,000.62 0.00 0.00 2,703.50 2,897.99
		11/30/21 22 1 P001 CK 1000721420		58.09	0.00	
		01/24/22 22 1 P001 CK 024106		8,000.63	0.00	
		01/24/22 22 2 P001 CK 024106		58.09	0.00	
		05/17/22 22 2 P001 CK 3829432239		8,000.62	57.33	
				Per Diem Interest:	0.00	
				Utility Principal Bal:	2,703.50	
				Utility Delinquent Int/Pnlty:	194.49	
64 23	PULLIA, SAVERIA EST % A TOSTI 4083 ENGLISH CREEK RD EHT, NJ 20 W BLACK HORSE PIKE	16900 96100 08234 0 2 113000	*Lien**Lien*	1,354.31 1,354.30	0.00 0.00	0.00 2,708.61 2,708.61 1,354.30 0.00 0.00 249.09 253.12
		03/02/22 22 1 P100 CK 18840		1,354.31	20.99	
		06/02/22 22 2 P100 CK 23064		1,354.30	21.67	
				Per Diem Interest:	0.00	
				Utility Principal Bal:	249.09	
				Utility Delinquent Int/Pnlty:	4.03	
65 1	PEIKIN PROPERTIES LLC 1114 LAUREL OAK RD VOORHEES, NJ 820 S MAIN ST	37100 89500 08043 0 4A 126600	0.00	1,517.30 1,517.30	0.00 0.00	0.00 3,034.60 3,034.60 1,517.30 0.00 0.00 123.45 124.22
		02/01/22 22 1 P001 CK 1004		1,517.30	0.00	
		04/29/22 22 2 P001 CK 1098		1,517.30	0.00	
				Per Diem Interest:	0.00	
				Utility Principal Bal:	123.45	
				Utility Delinquent Int/Pnlty:	0.77	
65 3	BATISTA, RICHARD 134 E BROAD ST WESTFIELD, NJ 9 E GREENFIELD AVE	32400 100000 07090 0 2 132400	0.00	1,586.82 1,586.81	0.00 0.00	0.00 3,173.63 3,173.63 1,586.81
		02/04/22 22 1 P001 CK		1,586.82	0.00	

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65	3	BATISTA, RICHARD	Continued			
		05/04/22 22 2 P001 CK		1,586.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	1.56	251.56
65 8	AREVALO, SANDY & SONIA 32 E PARK AVE PLEASANTVILLE, NJ 32 E PARK AVE	32800 78100 08232 0 2 110900	0.00	1,329.14 1,329.14	0.00 0.00	0.00 2,658.28 2,658.28
		11/04/21 22 1 P001 CK 320		15.04	0.00	2,643.24
		02/09/22 22 1 P001 CK 264		1,314.10	0.00	1,329.14
		02/09/22 22 2 P001 CK 264		15.04	0.00	1,314.10
		05/04/22 22 2 P001 CK 238		1,314.10	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
65 10	GALLEGO, ANDRES F 44 E PARK AVE PLEASANTVILLE, NJ 44 E PARK AVE	31800 00660 92300 08232 0 2 124100	0.00	1,487.34 1,487.34	0.00 0.00	0.00 2,974.68 2,974.68
		02/04/22 22 1 P001 CK		1,487.34	0.00	1,487.34
		05/04/22 22 2 P001 CK		1,487.34	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
65 18	MERCADO, LUIS A & MARTHA I 113 E GREENFIELD AVE PLEASANTVILLE, NJ 113 E GREENFIELD AVE	25500 00660 110700 08232 0 2 136200	0.00	1,632.36 1,632.36	0.00 0.00	0.00 3,264.72 3,264.72
		02/04/22 22 1 P001 CK		1,632.36	0.00	1,632.36
		05/04/22 22 2 P001 CK		1,632.36	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	374.81	374.81
				Utility Delinquent Int/Pnlty:	9.83	384.64
65 71	MILLER, ELAINE N 45 E GREENFIELD AVE PLEASANTVILLE, NJ 45 E GREENFIELD AVE	24400 00660 76500 08232 0 2 100900	0.00	1,209.29 1,209.29	0.00 0.00	0.00 2,418.58 2,418.58
		02/04/22 22 1 P001 CK		1,209.29	0.00	1,209.29
		05/04/22 22 2 P001 CK		1,209.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84

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65 74	MILLER, MARCELLUS R 306 GLENN AVE EGG HARBOR TWP, NJ 56 E PARK AVE	26600 94800 08234 0 2 121400 03/02/22 22 1 P100 CK 18792	0.00	1,454.98 1,454.98 1,454.98	0.00 0.00 22.55	0.00 2,909.96 2,909.96 1,454.98 1,497.17 1,872.17 1,882.01
				Per Diem Interest:	42.19	1,497.17
				Utility Principal Bal:	375.00	1,872.17
				Utility Delinquent Int/Pnlty:	9.84	1,882.01
65 76	SUTTON, SEAN & DOROTHY 115 E GREENFIELD AVE PLEASANTVILLE, NJ 115 E GREENFIELD AVE	25700 80700 08232 0 2 106400 02/04/22 22 1 P001 CK 02/07/22 22 2 P001 CK 4179	0.00	1,275.21 1,275.20 1,275.21 1,275.20	0.00 0.00 0.00 0.00	0.00 2,550.41 2,550.41 1,275.20 0.00 0.00 0.00 250.00 254.06
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
65 80	MARTINEZ, EMA 104 E PARK AVE PLEASANTVILLE, NJ 104 E PARK AVE	27400 67300 08232 0 2 94700 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	*Lien**Lien*	1,134.98 1,134.98 1,134.98 1,134.98	0.00 0.00 0.00 0.00	0.00 2,269.96 2,269.96 1,134.98 0.00 0.00 0.00 125.00 125.78
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
65 87	COLON, JOSE J & GONZALES, ANA L 119 E GREENFIELD AVE PLEASANTVILLE, NJ 119 E GREENFIELD AVE	28500 97600 08232 0 2 126100 01/26/22 22 1 P001 CK WIRE 03/29/22 22 2 JHR Homestead Credi 04/22/22 22 2 P001 CK WIRE TRANSFE	0.00	1,511.31 1,511.31 1,511.31 349.07- 1,162.24	0.00 0.00 0.00 0.00 0.00	0.00 3,022.62 3,022.62 1,511.31 1,162.24 0.00 0.00 0.00 374.88 384.71
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	374.88	374.88
				Utility Delinquent Int/Pnlty:	9.83	384.71
65 91	KPB ASSETS INC 501 DOBBS AVE SOMERS POINT, NJ 129 E GREENFIELD AVE	26400 72700 00081 0 08244 0 2 99100 12/07/21 22 1 P001 CK 04/06/22 22 1 P001 CK 3859	0.00	1,187.72 1,187.71 2.39 1,185.33	0.00 0.00 0.00 17.12	0.00 2,375.43 2,375.43 2,373.04 1,187.71 1,203.02 1,578.02 1,587.86
				Per Diem Interest:	15.31	1,203.02
				Utility Principal Bal:	375.00	1,578.02
				Utility Delinquent Int/Pnlty:	9.84	1,587.86

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65 95	DUTTON, STEPHEN 805 KNOLL PL PLEASANTVILLE, NJ 805 KNOLL PL	27700 00660 73500 08232 0 2 101200	0.00	1,212.89 1,212.88 1,212.89 1,212.88	0.00 0.00 0.00 0.00	0.00 2,425.77 2,425.77 1,212.88 0.00 0.00 374.70 384.16
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.70	374.70
			Utility Delinquent Int/Pnlty:		9.46	384.16
65 102	THOMAS, ROOSEVELT & MARIE 109 E GREENFIELD AVE PLEASANTVILLE, NJ 109 E GREENFIELD AVE	25000 00660 101300 08232 0 2 126300	0.00	1,513.71 1,513.70 1,513.71 615.06- 898.64	0.00 0.00 0.00 0.00 0.00	0.00 3,027.41 3,027.41 1,513.70 898.64 0.00 0.00 125.00 125.78
		01/20/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
66 1	PRUNES, JULIO 9 TUDOR ST EHT, NJ 712 S MAIN ST	26500 00660 117500 08234 0 2 144000	0.00	1,725.84 1,725.84 1,725.84 1,725.84	0.00 0.00 0.00 0.00	0.00 3,451.68 3,451.68 1,725.84 0.00 0.00 1,100.00 1,128.34
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,100.00	1,100.00
			Utility Delinquent Int/Pnlty:		28.34	1,128.34
66 2	JUAREZ, MARTHA 708 S MAIN ST PLEASANTVILLE, NJ 708 S MAIN ST	24500 128600 08232 0 2 153100	0.00	1,834.91 1,834.90 1,834.91 1,834.90	0.00 0.00 22.02 8.01	0.00 3,669.81 3,669.81 1,834.90 0.00 0.00 250.00 251.56
		02/24/22 22 1 P100 CK 63812 05/17/22 22 2 P001 CR 3829405580				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		1.56	251.56
66 4	ARGO CORP 2727 ARCTIC AVE ATLANTIC CITY, NJ 700 S MAIN ST	70800 97200 08401 0 4A 168000	0.00	2,013.48 2,013.48 2,013.48 2,007.58	0.00 0.00 11.80 5.90	0.00 4,026.96 4,026.96 2,013.48 5.90 6.04
		02/21/22 22 1 P001 CK 3824002272 05/11/22 22 2 P001 CK 3829052480				
			Per Diem Interest:		0.14	6.04

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66 6	MARTIN, MARK JR & DORIS 8 E GREENFIELD AVE PLEASANTVILLE, NJ 8 E GREENFIELD AVE	34600 00660 104100 08232 0 2 138700	0.00 0.00 0.00	1,662.32 1,662.32 812.09 850.23	0.00 0.00 38.14 0.00 24.04	0.00 3,324.64 3,324.64 2,512.55 1,662.32 1,686.36
				Per Diem Interest:		
66 9	CASTILLO, ANTONIO 5 OAKLAND AVE PLEASANTVILLE, NJ 5 OAKLAND AVE	22300 00660 69700 08232 0 2 92000	0.00 0.00 0.00	1,102.62 1,102.62 1,102.62 1,102.62	0.00 0.00 0.00 0.00	0.00 2,205.24 2,205.24 1,102.62 0.00 0.00 0.00
				Per Diem Interest:		
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
66 10	HOME WORKS LLC 377 COLOGNE PORT RD PORT REPUBLIC, NJ 7 OAKLAND AVE	21500 61000 08241 0 2 82500	0.00 0.00	988.77 988.76	0.00 0.00 52.96	0.00 1,977.53 1,977.53 2,030.49
				Per Diem Interest:		
				Utility Principal Bal:	375.00	2,405.49
				Utility Delinquent Int/Pnlty:	9.84	2,415.33
66 12	US BANK TRUST % HHM, LLC 3701 REGENT BLVD ST 200 IRVING, TX 11 OAKLAND AVE	21500 00660 74000 75063 0 2 95500	0.00 0.00 0.00	1,144.57 1,144.57 1,144.57 1,144.57	0.00 0.00 0.00 0.00	0.00 2,289.14 2,289.14 1,144.57 0.00 0.00 0.00
				Per Diem Interest:		
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
67 2	SANCHEZ, LEIDY 19 E MERION AVE PLEASANTVILLE, NJ 510 S MAIN ST	28100 0 08232 0 1 28100	*Lien**Lien* 0.00	336.78 336.78	0.00 0.00 33.81	0.00 673.56 673.56 707.37
				Per Diem Interest:		
67 6	AYALA, OSIDIS JR & MARIELENA 8 E EDGEWATER AVE PLEASANTVILLE, NJ 8 E EDGEWATER AVE	25800 00660 93400 08232 0 2 119200	0.00 0.00 0.00	1,428.62 1,428.61 1,428.62 12.42 1,416.19	0.00 0.00 0.00 0.00 0.00	0.00 2,857.23 2,857.23 1,428.61 1,416.19 0.00 0.00
				Per Diem Interest:		

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
67	6	AYALA, OSIDIS JR & MARIELENA	Continued			
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
67	BARRIENTOS, CARLOS JR	22400				0.00
8	PO BOX 431	00660 75500		1,173.34	0.00	
	PLEASANTVILLE, NJ	08232 0		1,173.33	0.00	2,346.67
	12 E EDGEWATER AVE	2 97900 0.00				2,346.67
		02/04/22 22 1 P001 CK		1,173.34	0.00	1,173.33
		05/04/22 22 2 P001 CK		1,173.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
67	DVF INVESTMENT LLC	21800				0.00
14	48 ROWE ST	190800		2,548.01	0.00	
	BLOOMFIELD, NJ	07003 0		2,548.01	0.00	5,096.02
	512-18 S MAIN ST	2 212600 0.00				5,096.02
		03/01/22 22 1 P001 CK 124		2,548.01	25.72	2,548.01
		05/10/22 22 2 P001 CK 126		2,548.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		500.00	500.00
			Utility Delinquent Int/Pnlty:		3.11	503.11
68	MALDONADO, NERY	27700				0.00
3	28 E GREENFIELD AVE	60600		1,058.28	0.00	
	PLEASANTVILLE, NJ	08232 0		1,058.27	0.00	2,116.55
	28 E GREENFIELD AVE	2 88300 0.00				2,116.55
		01/28/22 22 1 P001 CK		1,058.27	0.00	1,058.28
		05/02/22 22 1 P001 CK 186		0.01	0.00	1,058.27
		05/02/22 22 2 P001 CK 186		1,058.26	0.00	0.01
			Per Diem Interest:		0.00	0.01
68	NAVA, AMALIA	29900				0.00
7	106 E GREENFIELD AVE	85500		1,383.07	0.00	
	PLEASANTVILLE, NJ	08232 0		1,383.07	0.00	2,766.14
	106 E GREENFIELD AVE	2 115400 0.00				2,766.14
		01/26/22 22 1 P001 CK WIRE		1,383.07	0.00	1,383.07
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,383.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
68	BLUE SKY PROP LLC	21400				0.00
14	510 GARFIELD AVE	00186 38500		717.91	0.00	
	LINWOOD, NJ	08221 0		717.90	0.00	1,435.81
	202 E GREENFIELD AVE	2 59900 0.00				1,435.81
		11/17/21 22 1 P001 CS		2.57	0.00	1,433.24
		03/04/22 22 1 P001 CK 3824677247		715.34	5.25	717.90
		05/18/22 22 2 P001 CK 3829464024		717.90	2.71	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
68	14	BLUE SKY PROP LLC	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.16	0.16
68	KPB ASSETS INC	20600				0.00
21	501 DOBBS AVE	00081 68400		1,066.67	0.00	
	SOMERS POINT, NJ	08244 0		1,066.66	0.00	2,133.33
	23 OAKLAND AVE	2 89000 0.00				2,133.33
		12/07/21 22 1 P001 CK	2.14	0.00		2,131.19
		04/06/22 22 1 P001 CK 3859	1,064.53	15.38		1,066.66
			Per Diem Interest:		13.75	1,080.41
			Utility Principal Bal:		375.00	1,455.41
			Utility Delinquent Int/Pnlty:		9.84	1,465.25
68	CONNER, NANCY M	20800 SC001				0.00
23	27 OAKLAND AVE	00660 75100 WD001		1,024.37	0.00	
	PLEASANTVILLE, NJ	08232 0		1,024.36	0.00	2,048.73
	27 OAKLAND AVE	2 95900 250.00				2,048.73
		02/04/22 22 1 P001 CK	1,024.37	0.00		1,024.36
		03/29/22 22 2 JHR Homestead Credi	343.90-	0.00		680.46
		05/04/22 22 2 P001 CK	680.46	0.00		0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		318.35	318.35
			Utility Delinquent Int/Pnlty:		2.99	321.34
68	NIXON, SAYID	21500 VT001				0.00
24	29 OAKLAND AVE	00660 62700		946.64	0.00	
	PLEASANTVILLE, NJ	08232 0		946.64	0.00	1,893.28
	29 OAKLAND AVE	2 84200 125.00				1,893.28
		02/04/22 22 1 P001 CK	946.64	0.00		946.64
		05/04/22 22 2 P001 CK	946.64	0.00		0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
68	ROSADO, AUGUSTIN	21500				0.00
25	411 JUNCTION RD PO BX 340	77500		1,186.52	0.00	
	BERLIN, NJ	08009 0		1,186.51	0.00	2,373.03
	31 OAKLAND AVE	2 99000 0.00				2,373.03
		01/18/22 22 1 P001 CK 2507	1,186.52	0.00		1,186.51
		04/08/22 22 2 P001 CK 2532	1,186.51	0.00		0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
68	TIMBERLAKE, KEITH	24700				0.00
26	33 OAKLAND AVE	00660 84000		1,302.77	0.00	
	PLEASANTVILLE, NJ	08232 0		1,302.77	0.00	2,605.54
	33 OAKLAND AVE	2 108700 0.00				2,605.54
		02/04/22 22 1 P001 CK	1,302.77	0.00		1,302.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
68	26	TIMBERLAKE, KEITH	Continued			
		05/04/22 22 2 P001 CK		1,302.77	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
68	RUIZ, RAMON & BLANCA I	21500				0.00
29	39 OAKLAND AVE	74700		1,152.96	0.00	
	PLEASANTVILLE, NJ	08232 0		1,152.96	0.00	2,305.92
	39 OAKLAND AVE	2 96200 0.00				2,305.92
		10/29/21 22 1 P001 CK 4639		0.04	0.00	2,305.88
		02/01/22 22 1 P001 CK 4383		1,152.92	0.00	1,152.96
		02/01/22 22 2 P001 CK 4383		0.04	0.00	1,152.92
		04/27/22 22 2 P001 CK 4753		1,152.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
68	BAILEY, SHANNON	30100				0.00
30	41 OAKLAND AVE	00012 59700		1,076.26	0.00	
	PLEASANTVILLE, NJ	08232 0		1,076.25	0.00	2,152.51
	41 OAKLAND AVE	2 89800 0.00				2,152.51
		01/20/22 22 1 P001 CK		1,076.26	0.00	1,076.25
		04/26/22 22 2 P001 CK 2 CHECKS		1,076.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.01	349.01
			Utility Delinquent Int/Pnlty:		8.64	357.65
68	SILVER, VERONICA	33400				0.00
34	105 OAKLAND AVE	00672 95100		1,540.08	0.00	
	PLEASANTVILLE, NJ	08232 0		1,540.07	0.00	3,080.15
	105 OAKLAND AVE	2 128500 0.00				3,080.15
		01/20/22 22 1 P001 CK		1,540.08	0.00	1,540.07
		04/26/22 22 2 P001 CK 2 CHECKS		1,540.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
68	SILVER, VERONICA AKA WILSON	11900				0.00
36	105 OAKLAND AVE	0		142.63	0.00	
	PLEASANTVILLE, NJ	08232 0		142.62	0.00	285.25
	107 OAKLAND AVE	1 11900 0.00				285.25
			Per Diem Interest:		6.53	291.78
68	ROBINSON, LUZ & CLAUDE	26900				0.00
37	111 OAKLAND AVE	75900		1,232.06	0.00	
	PLEASANTVILLE, NJ	08232 0		1,232.06	0.00	2,464.12
	111 OAKLAND AVE	2 102800 0.00				2,464.12
		02/04/22 22 1 P001 CK		1,232.06	0.00	1,232.06
		05/04/22 22 2 P001 CK		1,232.06	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
68	37	ROBINSON, LUZ & CLAUDE	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
68 41	PETERSON, DEBBIE & JACKSON, MARTHA 117 OAKLAND AVE PLEASANTVILLE, NJ 117 OAKLAND AVE	26900 00660 80200 08232 0 2 107100	*Lien**Lien* 0.00	1,283.60 1,283.59	0.00 0.00	0.00 2,567.19 2,567.19
		02/04/22 22 1 P001 CK		1,283.60	0.00	1,283.59
		05/04/22 22 2 P001 CK		1,283.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
68 43	SCHERPTONG, ETHELINE & RAYMOND 121 OAKLAND AVE PLEASANTVILLE, NJ 121 OAKLAND AVE	26900 00660 81200 08232 0 2 108100	 0.00	1,295.58 1,295.58	0.00 0.00	0.00 2,591.16 2,591.16
		02/04/22 22 1 P001 CK		1,295.58	0.00	1,295.58
		03/29/22 22 2 JHR Homestead Credi		461.18-	0.00	834.40
		05/04/22 22 2 P001 CK		834.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		120.00	120.00
			Utility Delinquent Int/Pnlty:		0.75	120.75
68 47	DSV SPV 2 LLC 16 BERRYHILL RD 3200 COLUMBIA, SC 129 OAKLAND AVE	21500 00180 59400 29210 0 2 80900	*Lien**Lien* 0.00	969.59 969.59	0.00 0.00	0.00 1,939.18 1,939.18
			Per Diem Interest:		99.87	2,039.05
			Utility Principal Bal:		250.00	2,289.05
			Utility Delinquent Int/Pnlty:		4.06	2,293.11
68 52	ALBINO, ANCELMO 25 CHARLES AVE PLEASANTVILLE, NJ 207 OAKLAND AVE	29800 00154 34800 08232 0 2 64600	*Lien**Lien* 0.00	774.23 774.23	0.00 0.00	0.00 1,548.46 1,548.46
		02/10/22 22 1 J061 TO MUNI LIEN		774.23-	0.00	774.23
		05/13/22 22 2 J061		774.23-	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
68 59	TEGEDA, ALTAGRACIA ROA 112 E GREENFIELD AVE PLEASANTVILLE, NJ 112 E GREENFIELD AVE	26900 78900 08232 0 2 105800	 0.00	1,268.02 1,268.01	0.00 0.00	0.00 2,536.03 2,536.03
		02/04/22 22 1 P001 CK		1,268.02	0.00	1,268.01
		05/04/22 22 2 P001 CK		1,268.01	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
68	59	TEGEDA, ALTAGRACIA ROA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.33	0.33
68	KACZANOWSKI, J EST, H EST & JOHN JR	28300				0.00
88	316 E GREENFIELD AVE	111500		1,675.51	0.00	
	PLEASANTVILLE, NJ	08232 0		1,675.50	0.00	3,351.01
	316 E GREENFIELD AVE	2 139800	0.00			3,351.01
			Per Diem Interest:		110.91	3,461.92
			Utility Principal Bal:		249.99	3,711.91
			Utility Delinquent Int/Pnlty:		4.06	3,715.97
68	GONZALEZ, ANGEL	26700				0.00
100	5 CARVER STREET	00672 10000		836.56	0.00	
	ANNAPOLIS, MD	21401 0		836.55	0.00	1,673.11
	211 OAKLAND AVE	2 36700	0.00			1,673.11
		08/11/21 22 1 J090	value: 33,100-	396.71-	0.00	1,276.40
		08/11/21 22 2 J090	value: 33,100-	396.70-	0.00	879.70
			Per Diem Interest:		20.14	899.84
			Utility Principal Bal:		500.00	1,399.84
			Utility Delinquent Int/Pnlty:		8.12	1,407.96
68	ALBINO, ANCELMO	21400	*Lien**Lien*			0.00
104	25 CHARLES AVE	9800		373.94	0.00	
	PLEASANTVILLE, NJ	08232 0		373.93	0.00	747.87
	221 OAKLAND AVE	2 31200	0.00			747.87
		02/10/22 22 1 J061	TO MUNI LIEN	373.94-	0.00	373.93
		05/13/22 22 2 J061		373.93-	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
68	WHITE, ALICIA	21400				0.00
126	321 OAKLAND AVE	00660 86000		1,287.19	0.00	
	PLEASANTVILLE, NJ	08232 0		1,287.19	0.00	2,574.38
	321 OAKLAND AVE	2 107400	0.00			2,574.38
		02/04/22 22 1 P001	CK	1,287.19	0.00	1,287.19
		05/04/22 22 2 P001	CK	1,287.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		373.47	373.47
			Utility Delinquent Int/Pnlty:		9.77	383.24
68	MELITO, ROBERT M	24500				0.00
127	341 E BAYVIEW AVE	0		293.64	0.00	
	PLEASANTVILLE, NJ	08232 0		293.63	0.00	587.27
	323 OAKLAND AVE	1 24500	0.00			587.27
		12/09/21 22 1 P001	CK 1000721422	0.46	0.00	586.81
		12/20/21 22 1 P001	CK 548	293.18	0.00	293.63
		12/20/21 22 2 P001	CK 548	293.43	0.00	0.20
			Per Diem Interest:		0.00	0.20

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
69 1	NAMMOUR, MAROUN 729 BROAD ST #2 PLEASANTVILLE, NJ 18 OAKLAND AVE	22600 78300 08232 0 2 100900	0.00	1,209.29 1,209.29	0.00 0.00	0.00 2,418.58 2,418.58
		01/26/22 22 1 P001 CK WIRE		1,209.29	0.00	1,209.29
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,209.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			245.06	245.06
		Utility Delinquent Int/Pnlty:			1.52	246.58
69 3	US BANK TR NA & KINGSMEAD ASSET 3856 OAKTON ST SKOKIE, IL 22 OAKLAND AVE	26900 61500 60076 0 2 88400	0.00	1,059.48 1,059.47	0.00 0.00	0.00 2,118.95 2,118.95
		01/18/22 22 1 P001 CK 0011662		1,059.48	0.00	1,059.47
		04/26/22 22 2 P001 CK 0012094		1,059.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			245.78	245.78
		Utility Delinquent Int/Pnlty:			3.95	249.73
69 4	PALMER, PAUL G 24 OAKLAND AVE PLEASANTVILLE, NJ 24 OAKLAND AVE	30100 113400 00660 0 2 143500	0.00	1,719.85 1,719.85	0.00 0.00	0.00 3,439.70 3,439.70
		01/20/22 22 1 P001 CK		1,719.85	0.00	1,719.85
		04/26/22 22 2 P001 CK 2 CHECKS		1,719.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
69 10	ROBINSON-RUFFIN, SONIA D 36 OAKLAND AVE PLEASANTVILLE NJ 36 OAKLAND AVE	24700 81500 00660 0 2 106200	0.00	1,272.81 1,272.81	0.00 0.00	0.00 2,545.62 2,545.62
		02/04/22 22 1 P001 CK		1,272.81	0.00	1,272.81
		05/04/22 22 2 P001 CK		1,272.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
69 17	WALKER, STANFORD, -3RD & RUTH 23 E EDGEWATER AVE PLEASANTVILLE, NJ 23 E EDGEWATER AVE	21400 80400 08232 0 2 101800	0.00	1,220.08 1,220.07	0.00 0.00	0.00 2,440.15 2,440.15
		01/03/22 22 1 P001 CR 3821078051		300.00	0.00	2,140.15
		02/01/22 22 1 P001 CS		200.00	0.00	1,940.15
		02/02/22 22 1 P001 CS		100.00	0.00	1,840.15
		02/28/22 22 1 P001 CR 3824303261		56.28	3.72	1,783.87
		03/01/22 22 1 P001 CS		219.62	0.38	1,564.25
		03/03/22 22 1 P001 CS		99.85	0.15	1,464.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
69	17	WALKER, STANFORD, -3RD & RUTH	Continued			
		03/14/22 22 1 P001 CR 3825259211		79.40	0.60	1,385.00
		03/18/22 22 1 P001 CR 3825565652		99.85	0.15	1,285.15
		04/05/22 22 1 P001 CR 3826839065		65.08	0.25	1,220.07
		Per Diem Interest:			15.73	1,235.80
		Utility Principal Bal:			375.00	1,610.80
		Utility Delinquent Int/Pnlty:			9.84	1,620.64
69	SURLES, CHRISTOPHER A	21400				0.00
18	25 E EDGEWATER AVE	00597 113100		1,611.99	0.00	
	PLEASANTVILLE, NJ	08232 0		1,611.98	0.00	3,223.97
	25 E EDGEWATER AVE	2 134500 0.00				3,223.97
		12/07/21 22 1 P001 CK		32.31	0.00	3,191.66
		01/26/22 22 1 P001 CK WIRE		1,579.68	0.00	1,611.98
		03/29/22 22 2 JHR Homestead Credi		348.49-	0.00	1,263.49
		04/25/22 22 2 P001 CK 122946		1,263.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
69	MORA, ANGELICA	21400				0.00
21	5607 VENTNOR AVE	80200		1,217.68	0.00	
	VENTNOR CITY, NJ	08406 0		1,217.67	0.00	2,435.35
	31 E EDGEWATER AVE	2 101600 0.00				2,435.35
		03/29/22 22 2 JHR Homestead Credi		254.09-	0.00	2,181.26
		Per Diem Interest:			63.45	2,244.71
		Utility Principal Bal:			189.44	2,434.15
		Utility Delinquent Int/Pnlty:			2.47	2,436.62
69	GUPTON, RANDI	26700				0.00
23	35 E EDGEWATER AVE	00672 78800		1,264.42	0.00	
	PLEASANTVILLE, NJ	08232 0		1,264.42	0.00	2,528.84
	35 E EDGEWATER AVE	2 105500 0.00				2,528.84
		01/20/22 22 1 P001 CK		1,264.42	0.00	1,264.42
		04/26/22 22 2 P001 CK 2 CHECKS		1,264.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			374.83	374.83
		Utility Delinquent Int/Pnlty:			9.83	384.66
69	KHOMBA, ANDREW & ELEANOR	21400				0.00
25	3310 FAIRMOUNT AVE #6	91400		1,351.91	0.00	
	ATLANTIC CITY NJ	08401 0		1,351.91	0.00	2,703.82
	39 E EDGEWATER AVE	2 112800 0.00				2,703.82
		12/07/21 22 1 P001 CK		49.32	0.00	2,654.50
		01/10/22 22 1 P001 CK 1021056		1,302.59	0.00	1,351.91
		01/10/22 22 2 P001 CK 1021056		49.32	0.00	1,302.59
		05/04/22 22 2 P001 CK		1,302.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
70 7	CASTILLO, AGUSTIN & CASTRO, CAROLIN 114 N FLORIDA AVE ATLANTIC CITY, NJ 26 E EDGEWATER AVE	21400 97900 08401 0 2 119300	0.00	1,429.81 1,429.81	0.00 0.00	0.00 2,859.62 2,859.62
		02/04/22 22 1 P001 CK		1,429.81	0.00	1,429.81
		03/04/22 22 2 P001 CK 017464		1,429.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
70 9	NEPOMUCENO, YULISA E MOTA 203A COOLIDGE AVE EGG HBR TWP, NJ 30 E EDGEWATER AVE	21400 89300 08234 0 2 110700	0.00	1,326.74 1,326.74	0.00 0.00	0.00 2,653.48 2,653.48
		11/01/21 22 1 P001 CK 450886		2.07	0.00	2,651.41
		02/04/22 22 1 P001 CK		1,324.67	0.00	1,326.74
		05/04/22 22 2 P001 CK		1,326.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.50	249.50
			Utility Delinquent Int/Pnlty:		4.04	253.54
70 11	MOLSALVE, L & LEBRUN VALASQUEZ, M 34 E EDGEWATER AVE PLEASANTVILLE, NJ 34 E EDGEWATER AVE	25600 74200 08232 0 2 99800	0.00	1,196.11 1,196.10	0.00 0.00	0.00 2,392.21 2,392.21
		02/04/22 22 1 P001 CK		1,196.11	0.00	1,196.10
		05/02/22 22 2 P001 CK 32282208		1,196.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
70 12	MALDONADO, NORMAN & EDWIN; REAVES,E 605 S EDGELEY AVE PLEASANTVILLE, NJ 605 S EDGELEY AVE	25600 107900 08232 0 2 133500	0.00	1,600.00 1,600.00	0.00 0.00	0.00 3,200.00 3,200.00
		02/04/22 22 1 P001 CK		1,600.00	0.00	1,600.00
		05/04/22 22 2 P001 CK		1,600.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
70 17	SAGE, WILLIAM 23 E BAYVIEW AVE PLEASANTVILLE, NJ 19 E BAYVIEW AVE	30100 83300 08232 0 2 113400	0.00	1,359.10 1,359.10	0.00 0.00	0.00 2,718.20 2,718.20
		01/20/22 22 1 P001 CK		1,359.10	0.00	1,359.10
		03/29/22 22 2 JHR Homestead Credi		425.03-	0.00	934.07
		04/26/22 22 2 P001 CK 2 CHECKS		934.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
70	17	SAGE, WILLIAM	Continued			
			Utility Delinquent Int/Pnlty:		4.06	254.06
70	FRANCESCO, JOSEPH A	21500				0.00
20	25 E BAYVIEW AVE	89300		1,327.94	0.00	
	PLEASANTVILLE, NJ	08232 0		1,327.94	0.00	2,655.88
	25 E BAYVIEW AVE	2 110800	0.00			2,655.88
		12/15/21 22 1 P001 CK 59812479		1,327.94	0.00	1,327.94
		12/15/21 22 2 P001 CK 59812479	1.06		0.00	1,326.88
		01/10/22 22 2 P001 CK 1797848		1,326.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.16	249.16
		Utility Delinquent Int/Pnlty:			1.55	250.71
70	JBI MANAGEMENT LLC	21500				0.00
24	508 JENNINGS ST	00597 69500		1,090.64	0.00	
	BEVERLY, NJ	08010 0		1,090.63	0.00	2,181.27
	33 E BAYVIEW AVE	2 91000	0.00			2,181.27
		01/26/22 22 1 P001 CK WIRE		1,090.64	0.00	1,090.63
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,090.63	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			247.75	247.75
		Utility Delinquent Int/Pnlty:			4.00	251.75
70	RAMOS, DAYSI	27400				0.00
26	37 E BAYVIEW AVE	00012 82400		1,315.96	0.00	
	PLEASANTVILLE, NJ	08232 0		1,315.95	0.00	2,631.91
	37 E BAYVIEW AVE	2 109800	0.00			2,631.91
		01/20/22 22 1 P001 CK		1,315.96	0.00	1,315.95
		04/26/22 22 2 P001 CK 2 CHECKS		1,315.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
71	WALTERS, FRANK R & KESHIA	26900				0.00
2	104 OAKLAND AVE	00660 82200		1,307.57	0.00	
	PLEASANTVILLE, NJ	08232 0		1,307.56	0.00	2,615.13
	104 OAKLAND AVE	2 109100	0.00			2,615.13
		02/04/22 22 1 P001 CK		1,307.57	0.00	1,307.56
		05/04/22 22 2 P001 CK		1,307.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
71	MOYA, LUIS & ESPINOSA, ELSA	26900				0.00
7	112 OAKLAND AVE	00660 119300		1,752.21	0.00	
	PLEASANTVILLE, NJ	08232 0		1,752.21	0.00	3,504.42
	112 OAKLAND AVE	2 146200	0.00			3,504.42
		02/04/22 22 1 P001 CK		1,752.21	0.00	1,752.21
		05/04/22 22 2 P001 CK		1,752.21	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
71	7	MOYA, LUIS & ESPINOSA, ELSA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		373.84	373.84
			Utility Delinquent Int/Pnlty:		9.78	383.62
71 12	BAEZ, PAYANO NIEVES LUZ & PAYANO, N 122 OAKLAND AVE PLEASANTVILLE, NJ 122 OAKLAND AVE	27600 89200 08232 0 2 116800	0.00	1,399.85 1,399.85	0.00 0.00	0.00 2,799.70 2,799.70
		02/04/22 22 1 P001 CK		1,399.85	0.00	1,399.85
		05/04/22 22 2 P001 CK		1,399.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.79	374.79
			Utility Delinquent Int/Pnlty:		9.83	384.62
71 26	RIVERA, HECTOR 600 S EDGELEY AVE PLEASANTVILLE, NJ 600 S EDGELEY AVE	30400 88700 08232 0 2 119100	0.00	1,427.42 1,427.41	0.00 0.00	0.00 2,854.83 2,854.83
		02/04/22 22 1 P001 CK		1,427.42	0.00	1,427.41
		05/04/22 22 2 P001 CK		1,427.41	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
71 28	BROWN, FRED O JR & LORETTA 109 E EDGEWATER AVE PLEASANTVILLE, NJ 109 E EDGEWATER AVE	29800 74800 08232 0 2 104600	0.00	1,253.63 1,253.63	0.00 0.00	0.00 2,507.26 2,507.26
		01/20/22 22 1 P001 CK		1,253.63	0.00	1,253.63
		03/29/22 22 2 JHR Homestead Credi		327.31-	0.00	926.32
		04/26/22 22 2 P001 CK 2 CHECKS		926.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
71 30	TODOROVICH, FANNY 113 E EDGEWATER AVE PLEASANTVILLE, NJ 113 E EDGEWATER AVE	21400 51000 08232 0 2 72400	0.00	867.72 867.71	0.00 0.00	0.00 1,735.43 1,735.43
		01/20/22 22 1 P001 CK		867.72	0.00	867.71
		04/26/22 22 2 P001 CK 2 CHECKS		867.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.50	349.50
			Utility Delinquent Int/Pnlty:		8.66	358.16

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71 32	SMITH, KIM 117 E EDGEWATER AVE PLEASANTVILLE, NJ 117 E EDGEWATER AVE	21400 54400 08232 0 2 75800	0.00	908.47 908.46 908.47 320.09- 588.37	0.00 0.00 0.00 0.00 0.00	0.00 1,816.93 1,816.93 908.46 588.37 0.00 0.00 95.00 95.59
		01/20/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		95.00	95.00
			Utility Delinquent Int/Pnlty:		0.59	95.59
71 33	PARKER, JOHN C 164 LEIPZIG AVE EGG HARBOR, NJ 119 E EDGEWATER AVE	24500 56600 08215 0 2 81100	0.00	971.99 971.98 25.89 946.10 971.98	0.00 0.00 0.00 0.00 0.00	0.00 1,943.97 1,943.97 1,918.08 971.98 0.00 0.00 0.06
		12/07/21 22 1 P001 CK 01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.06	0.06
71 41	SUNSET TM LLC 209 WABASH AVE LINWOOD, NJ 203 E EDGEWATER AVE	21200 53100 08221 0 2 74300	0.00	890.49 890.48 9.79 880.70 2.35	0.00 0.00 0.00 7.63 0.00	0.00 1,780.97 1,780.97 1,771.18 890.48 888.13 899.58 1,149.58 1,153.64
		11/24/21 22 1 P001 CS 03/10/22 22 1 P001 CK 461 03/10/22 22 2 P001 CK 461				
			Per Diem Interest:		11.45	899.58
			Utility Principal Bal:		250.00	1,149.58
			Utility Delinquent Int/Pnlty:		4.06	1,153.64
71 52	GONZALEZ, MAYRA 225 E EDGEWATER AVE PLEASANTVILLE, NJ 225 E EDGEWATER AVE	29600 65200 00660 0 08232 0 2 94800	0.00	1,136.18 1,136.18 1,136.18 451.04- 685.14	0.00 0.00 0.00 0.00 0.00	0.00 2,272.36 2,272.36 1,136.18 685.14 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
71 64	TAYLOR, ANTHONY E,-SR 204 TALLOWOOD DR EGG HARBOR TWP, NJ 307 E EDGEWATER AVE	29600 55800 08234 0 2 85400	0.00	1,023.52 1,023.52 284.93 438.00 300.59	0.00 0.00 0.00 0.00 0.00	0.00 2,047.04 2,047.04 1,762.11 1,324.11 1,023.52
		11/01/21 22 1 P001 CK 996394 12/08/21 22 1 P001 CK 996407 01/10/22 22 1 P001 CK 0000996419				

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71	64	TAYLOR, ANTHONY E,-SR	Continued			
		01/10/22 22 2 P001 CK 0000996419		137.41	0.00	886.11
		02/03/22 22 2 P001 CK 0000996432		438.00	0.00	448.11
		03/03/22 22 2 P001 CK 0000996443		438.00	0.00	10.11
		04/04/22 22 2 P001 CK 0000996455		10.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			151.45	151.45
		Utility Delinquent Int/Pnlty:			1.47	152.92
71	JUAREZ, ANGEL	26700				0.00
85	214 OAKLAND AVE	59400		1,031.91	0.00	
	PLEASANTVILLE, NJ	08232 0		1,031.91	0.00	2,063.82
	214 OAKLAND AVE	2 86100 0.00				2,063.82
		Per Diem Interest:			56.32	2,120.14
		Utility Principal Bal:			250.00	2,370.14
		Utility Delinquent Int/Pnlty:			4.06	2,374.20
71	GONZALEZ, ANGEL	21400				0.00
86	214 OAKLAND AVE	10000		685.55	0.00	
	PLEASANTVILLE, NJ	08232 0		685.54	0.00	1,371.09
	216 OAKLAND AVE	2 31400 0.00				1,371.09
		08/11/21 22 1 J090 value: 25,800-		309.22-	0.00	1,061.87
		08/11/21 22 2 J090 value: 25,800-		309.21-	0.00	752.66
		Per Diem Interest:			17.23	769.89
		Utility Principal Bal:			250.00	1,019.89
		Utility Delinquent Int/Pnlty:			4.06	1,023.95
71	LOO, MARC & SUSAN A SCOTT-	26700				0.00
90	224 OAKLAND AVE	00672 53400		960.00	0.00	
	PLEASANTVILLE, NJ	08232 0		960.00	0.00	1,920.00
	224 OAKLAND AVE	2 80100 0.00				1,920.00
		01/20/22 22 1 P001 CK		960.00	0.00	960.00
		04/26/22 22 2 P001 CK 2 CHECKS		960.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			349.44	349.44
		Utility Delinquent Int/Pnlty:			8.66	358.10
71	ALBINO, ANCELMO	26700	*Lien**Lien*			0.00
92	25 CHARLES AVE	52600		950.41	0.00	
	PLEASANTVILLE, NJ	08232 0		950.41	0.00	1,900.82
	226 OAKLAND AVE	2 79300 0.00				1,900.82
		02/14/22 22 1 P100 CK 23862		950.41	6.18	950.41
		05/11/22 22 2 P100 CK 24609		950.41	4.75	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.06	0.06

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71 102	TEAGUE, MONICA 308 OAKLAND AVE PLEASANTVILLE, NJ 308 OAKLAND AVE	26700 55400 08232 0 2 82100 04/04/22 22 1 P001 CK 1316	0.00	983.97 983.97 983.97	0.00 0.00 13.12	0.00 1,967.94 1,967.94 983.97
				Per Diem Interest:	12.68	996.65
				Utility Principal Bal:	124.00	1,120.65
				Utility Delinquent Int/Pnlty:	0.77	1,121.42
71 104	TEAGUE, WILLIAM S (EST) 308 OAKLAND AVE PLEASANTVILLE, NJ 312 OAKLAND AVE	11700 0 08232 0 1 11700 04/04/22 22 1 P001 CK 1316	0.00	140.23 140.22 140.23	0.00 0.00 1.87	0.00 280.45 280.45 140.22
				Per Diem Interest:	1.81	142.03
71 119	SCHNEIDT, JEFFREY & MAXINE 342 OAKLAND AVE PLEASANTVILLE, NJ 342 OAKLAND AVE	26700 86700 08232 0 2 113400 11/24/21 22 1 P001 CS 05/02/22 22 1 P001 CK 898 06/22/22 22 1 P001 CS 06/22/22 22 2 P001 CS	0.00	1,359.10 1,359.10 7.00 972.66 379.44 97.56	0.00 0.00 0.00 27.34 4.22 18.78	0.00 2,718.20 2,718.20 2,711.20 1,738.54 1,359.10 1,261.54
				Per Diem Interest:	4.42	1,265.96
72 2	LEWIS, BEATRICE 102 E EDGEWATER AVE PLEASANTVILLE, NJ 102 E EDGEWATER AVE	26900 127600 08232 0 2 154500 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	0.00	1,851.69 1,851.68 1,851.69 1,851.68	0.00 0.00 0.00 0.00	0.00 3,703.37 3,703.37 1,851.68
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
72 6	SINGLETON, IVAN & SANDRA 108 E EDGEWATER AVE PLEASANTVILLE, NJ 108 E EDGEWATER AVE	26900 70600 00660 0 2 97500 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	0.00	1,168.54 1,168.54 1,168.54 1,168.54	0.00 0.00 0.00 0.00	0.00 2,337.08 2,337.08 1,168.54
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78

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72 10	ROJAS, ERIC MONTESINOS 120 E EDGEWATER AVE PLEASANTVILLE, NJ 120 E EDGEWATER AVE	29000 85300 08232 0 2 114300	0.00	1,369.89 1,369.88	0.00 0.00	0.00 2,739.77 2,739.77
		11/15/21 22 1 J063		5.78-	0.00	2,733.99
		02/04/22 22 1 P001 CK		1,364.11	0.00	1,369.88
		05/04/22 22 2 P001 CK		1,369.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
72 13	HAUCK, STEVEN,-2ND 6801 DELILAH RD EGG HARBOR TWP, NJ 124 E EDGEWATER AVE	30700 119300 00660 0 2 150000	0.00	1,797.75 1,797.75	0.00 0.00	0.00 3,595.50 3,595.50
		02/04/22 22 1 P001 CK		1,797.75	0.00	1,797.75
		05/04/22 22 2 P001 CK		1,797.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			120.66	120.66
		Utility Delinquent Int/Pnlty:			0.75	121.41
72 16	AOWLADHOSSAIN, CHOWDHURY M 19 THOROBRED RD EGG HARBOR, NJ 130 E EDGEWATER AVE	21500 58800 08234 0 2 80300	0.00	962.40 962.39	0.00 0.00	0.00 1,924.79 1,924.79
		11/08/21 22 1 P001 CK 061945		11.09	0.00	1,913.70
		Per Diem Interest:			50.36	1,964.06
		Utility Principal Bal:			376.33	2,340.39
		Utility Delinquent Int/Pnlty:			9.91	2,350.30
72 24	CROKER, MICHAEL & ARIAS, DOLORES 101 E BAYVIEW AVE PLEASANTVILLE, NJ 101 E BAYVIEW AVE	31000 69800 08232 0 2 100800	0.00	1,208.09 1,208.09	0.00 0.00	0.00 2,416.18 2,416.18
		02/18/22 22 1 P100 CK 10994		1,208.09	10.27	1,208.09
		Per Diem Interest:			15.57	1,223.66
		Utility Principal Bal:			123.00	1,346.66
		Utility Delinquent Int/Pnlty:			0.77	1,347.43
72 31	MCKINNON, ZACHARY & KAREN SMITH 111 E BAYVIEW AVE PLEASANTVILLE, NJ 111 E BAYVIEW AVE	30400 105900 00660 0 2 136300	*Lien**Lien*	1,633.56 1,633.55	0.00 0.00	0.00 3,267.11 3,267.11
		02/04/22 22 1 P001 CK		1,633.56	0.00	1,633.55
		05/04/22 22 2 P001 CK		1,633.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
72 32	CHISOLM, TINA 117 E BAYVIEW AVE PLEASANTVILLE, NJ 117 E BAYVIEW AVE	28800 00660 81600 08232 0 2 110400	0.00	1,323.15 1,323.14 1,323.15 1,323.14	0.00 0.00 0.00 0.00	0.00 2,646.29 2,646.29 1,323.14 0.00 0.00 250.00 252.53
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		2.53	252.53
72 33	149 W THOMPSON PROPERTIES LLC 405 DELAWARE AVE EHT, NJ 125 E BAYVIEW AVE	28800 76700 08234 0 2 105500	0.00	1,264.42 1,264.42 1,264.42 1,264.42	0.00 0.00 0.00 0.00	0.00 2,528.84 2,528.84 1,264.42 0.00 0.00 125.00 125.78
		12/20/21 22 1 P001 CK 1532 05/09/22 22 2 P001 CK 1547				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
72 72	CRISCIONE, PAUL & MARC 1228 WEEKSTOWN RD EGG HARBOR, NJ 323 E BAYVIEW AVE	21400 5400 08215 0 2 26800	*Lien**Lien*	321.20 321.20 321.20- 321.20-	0.00 0.00 0.00 0.00	0.00 642.40 642.40 321.20 0.00 0.00 250.00 254.06
		02/10/22 22 1 J061 TO MUNI LIEN 05/13/22 22 2 J061				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
72 103	HAYES, STEVEN JR & KUHN, KELLY 707 OHIO AVE ABSECON, NJ 310 E EDGEWATER AVE	22200 0 08201 0 1 22200	0.00	266.07 266.07 0.69	0.00 0.00 0.00	0.00 532.14 532.14 531.45 543.61
		12/06/21 22 1 P001 CS				
			Per Diem Interest:		12.16	543.61
72 105	CONDELING, BENJ & DE GUZMAN, AILYN 502 W SOMERDALE RD SOMERDALE, NJ 312 E EDGEWATER AVE	33600 50500 08083 0 2 84100	0.00	1,007.94 1,007.94 1,007.94 1,007.94	0.00 0.00 0.00 0.00	0.00 2,015.88 2,015.88 1,007.94 0.00 0.00 125.00 125.78
		02/07/22 22 1 P001 CK 207 05/11/22 22 2 P001 CK 215				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
72 110	MILLEFLORI, LORENZO & THERESA 104 WENTWORTH DR LANSDALE, PA 322 E EDGEWATER AVE	26400 63700 19446 0 2 90100	0.00	1,079.85 1,079.85	0.00 0.00	0.00 2,159.70 2,159.70
				Per Diem Interest:	60.07	2,219.77
				Utility Principal Bal:	250.00	2,469.77
				Utility Delinquent Int/Pnlty:	4.06	2,473.83
72 112	DIMAIO, EMANUELE 387 REMINGTON ST BRIDGEPORT, CT 328 E EDGEWATER AVE	21200 46900 06610 0 2 68100	0.00	816.18 816.18	0.00 0.00	0.00 1,632.36 1,632.36
		03/02/22 22 1 P100 CK 18817		816.18	12.65	816.18
				Per Diem Interest:	23.67	839.85
				Utility Principal Bal:	375.00	1,214.85
				Utility Delinquent Int/Pnlty:	9.84	1,224.69
73 4	KPB ASSESTS INC 501 DOBBS AVE SOMERS POINT, NJ 6 E BAYVIEW AVE	22800 85600 00081 0 08244 0 2 108400	0.00	1,299.18 1,299.17	0.00 0.00	0.00 2,598.35 2,598.35
		12/07/21 22 1 P001 CK		2.61	0.00	2,595.74
		04/06/22 22 1 P001 CK 3859		1,296.57	18.73	1,299.17
				Per Diem Interest:	16.74	1,315.91
				Utility Principal Bal:	375.00	1,690.91
				Utility Delinquent Int/Pnlty:	9.84	1,700.75
73 5	FARUKY, GOLAM 6270 HILLSIDE RD SPRINGFIELD, VA 8 E BAYVIEW AVE	23500 82200 00660 0 22152 0 2 105700	0.00	1,266.82 1,266.81	0.00 0.00	0.00 2,533.63 2,533.63
		02/04/22 22 1 P001 CK		1,266.82	0.00	1,266.81
		05/04/22 22 2 P001 CK		1,266.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
73 9	FRIAS DEDEJESUS, MARIA J 4 E BAYVIEW AVE PLEASANTVILLE, NJ 4 E BAYVIEW AVE	22300 91700 08232 0 2 114000	*Lien**Lien*	1,366.29 1,366.29	0.00 0.00	0.00 2,732.58 2,732.58
		02/04/22 22 1 P001 CK		1,366.29	0.00	1,366.29
		05/04/22 22 2 P001 CK		1,366.29	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84

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73 16	AG PAYLESS TIRE SHOP LLC 297 TILTON RD PLEASANTVILLE, NJ 400 S MAIN ST	124900 158900 08232 0 4A 283800 03/22/22 22 1 P001 CK 2024	0.00	3,401.35 3,401.34 3,401.35 Per Diem Interest:	0.00 0.00 64.20 74.47	0.00 6,802.69 6,802.69 3,401.34 3,475.81
73 18	WASHINGTON, CYNTHIA 9 E WRIGHT ST PLEASANTVILLE, NJ 9 E WRIGHT ST	24600 70500 08232 0 2 95100 01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS	0.00	1,139.78 1,139.77 1,139.78 1,139.77 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 0.00 0.00 249.56 4.05	0.00 2,279.55 2,279.55 1,139.77 0.00 0.00 249.56 253.61
73 19	ORTEGA, KENDRY A 401 PROSPECT AVE PLEASANTVILLE, NJ 401 PROSPECT AVE	23800 90300 08232 0 2 114100 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	0.00	1,367.49 1,367.49 1,367.49 1,367.49 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 0.00 0.00 374.80 9.83	0.00 2,734.98 2,734.98 1,367.49 0.00 0.00 374.80 384.63
74 2	FASHUK,J; FAZIO,V; HYMES,L &HYMES,G 214 S MAIN ST PLEASANTVILLE, NJ 222 S MAIN ST	34900 13900 08232 0 4A 48800 02/09/22 22 1 P001 CK 4636 02/09/22 22 1 P001 CK 1663 05/06/22 22 2 P001 CK 19132	0.00	584.87 584.87 292.44 292.43 584.86 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,169.74 1,169.74 877.30 584.87 0.01 0.01
74 5	AC LAUNDROMAT LLC 101 PALERMO AVE EGG HARBOR TWP, NJ 7 E BLACK HORSE PIKE	25000 0 08234 0 1 25000 10/12/21 22 1 P001 CS 04/14/22 22 1 P001 CS	0.00	299.63 299.62 0.07 299.56 Per Diem Interest:	0.00 0.00 0.00 4.86 3.86	0.00 599.25 599.25 599.18 299.62 303.48
74 6	ROLLER, KEITH C PO BOX 856 PLEASANTVILLE, NJ 9 E BLACK HORSE PIKE	54500 118800 08232 0 4A 173300 02/14/22 22 1 P001 CK 6686 03/09/22 22 1 P001 CK 6695	0.00	2,077.00 2,077.00 2,068.92 8.08	0.00 0.00 8.08 0.10	0.00 4,154.00 4,154.00 2,085.08 2,077.00

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74	6	ROLLER, KEITH C	Continued			
		03/09/22 22 2 P001 CK 6695		0.05	0.00	2,076.95
		05/23/22 22 2 P001 CK 6715		2,063.32	13.68	13.63
		Per Diem Interest:			0.25	13.88
74	NGUYEN, DAVID & PHAM, ANNA	22400				0.00
14	45 E BLACK HORSE PIKE	106300		1,542.47	0.00	
	PLEASANTVILLE, NJ	08232 0		1,542.47	0.00	3,084.94
	45 E BLACK HORSE PIKE	2 128700 0.00				3,084.94
		02/09/22 22 1 P001 CS		1,542.47	0.00	1,542.47
		05/09/22 22 2 P001 CS		1,542.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
74	SUAH, CORDELIA & KERMON, KABEH (JT)	24300	*Lien**Lien*			0.00
21	10 E DECATUR AVE	00660 121100		1,742.62	0.00	
	PLEASANTVILLE, NJ	08232 0		1,742.62	0.00	3,485.24
	10 E DECATUR AVE	2 145400 0.00				3,485.24
		02/04/22 22 1 P001 CK		1,742.62	0.00	1,742.62
		05/04/22 22 2 P001 CK		1,742.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
74	VELEZ, MARTIN	26400	*Lien**Lien*			0.00
26	40 E DECATUR AVE	00660 79800		1,272.81	0.00	
	PLEASANTVILLE, NJ	08232 0		1,272.81	0.00	2,545.62
	40 E DECATUR AVE	2 106200 0.00				2,545.62
		02/04/22 22 1 P001 CK		1,272.81	0.00	1,272.81
		05/04/22 22 2 P001 CK		1,272.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
74	LOPEZ, RAMON A & ALMONTE, ROSA JT	25100				0.00
27	44 E DECATUR AVE	79900		1,258.43	0.00	
	PLEASANTVILLE, NJ	08232 0		1,258.42	0.00	2,516.85
	44 E DECATUR AVE	2 105000 0.00				2,516.85
		03/02/22 22 1 P100 CK 18818		1,258.43	19.51	1,258.42
		Per Diem Interest:			16.22	1,274.64
		Utility Principal Bal:			125.00	1,399.64
		Utility Delinquent Int/Pnlty:			0.78	1,400.42
74	ROSS, JAMILAH	31900				0.00
37	1543 LEXINGTON AVE	119400		1,813.33	0.00	
	DAVENPORT, FL	33837 0		1,813.33	0.00	3,626.66
	218 S MAIN ST	4A 151300 0.00				3,626.66
		02/09/22 22 1 P001 CK 0073228567		1,813.33	0.00	1,813.33
		06/13/22 22 2 P001 CK 0099016018		1,812.42	20.58	0.91

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74	37	ROSS, JAMILAH	Continued			
			Per Diem Interest:		0.01	0.92
			Utility Principal Bal:		4.58-	3.66-
74 48	NUNNALLY, TRACEY T 18 E DECATUR AVE PLEASANTVILLE, NJ 18 E DECATUR AVE	00672 08232 2	24300 76400 0 100700 0.00	1,206.89 1,206.89 1,206.89 1,206.89	0.00 0.00 0.00 0.00	0.00 2,413.78 2,413.78 1,206.89
		01/20/22 22 1 P001 CK		1,206.89	0.00	1,206.89
		04/26/22 22 2 P001 CK 2 CHECKS		1,206.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
75 6	NEWARK PROPERTY 100 LLC 31 JACOBUS AVE WAYNE, NJ 35-37 E WEST JERSEY AVE	00597 07470 2	15900 158700 0 174600 0.00	2,092.58 2,092.58 2,092.58 2,092.58	0.00 0.00 0.00 0.00	0.00 4,185.16 4,185.16 2,092.58
		01/26/22 22 1 P001 CK WIRE		2,092.58	0.00	2,092.58
		04/22/22 22 2 P001 CK WIRE TRANSFE		2,092.58	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		500.00	500.00
			Utility Delinquent Int/Pnlty:		3.11	503.11
75 10	DORSEY, GABRIELLA K 1528 EMERSON AVE ATLANTIC CITY, NJ 75 E WEST JERSEY AVE	00012 08401 2	19600 68500 0 88100 0.00	*Lien**Lien* 1,055.88 1,055.88 1,055.88 1,055.88	0.00 0.00 16.37 16.89	0.00 2,111.76 2,111.76 1,055.88
		03/02/22 22 1 P100 CK 18824		1,055.88	16.37	1,055.88
		06/02/22 22 2 P100 CK 23068		1,055.88	16.89	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
75 16	CORREA, BERTILIO G 105 S FRANKLIN BLVD PLEASANTVILLE, NJ 105 S FRANKLIN BLVD	08232 2	14900 85800 0 100700 0.00	1,206.89 1,206.89 1,206.89 1,206.89	0.00 0.00 0.00 0.00	0.00 2,413.78 2,413.78 1,206.89
		01/26/22 22 1 P001 CK WIRE		1,206.89	0.00	1,206.89
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,206.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.37	249.37
			Utility Delinquent Int/Pnlty:		4.04	253.41
75 17	RUIZ, JUAN P 319 W ADAMS AVE PLEASANTVILLE, NJ 107 S FRANKLIN BLVD	00660 08232 4A	32000 169500 0 201500 0.00	2,414.98 2,414.98 2,414.98 2,414.98	0.00 0.00 0.00 0.00	0.00 4,829.96 4,829.96 2,414.98
		02/04/22 22 1 P001 CK		2,414.98	0.00	2,414.98
		05/04/22 22 2 P001 CK		2,414.98	0.00	0.00

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75	17	RUIZ, JUAN P	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		187.24	187.24
			Utility Delinquent Int/Pnlty:		8.65	195.89
75 25	ACREALESTATE INVESTMENT LLC 5216 ATLANTIC AVE VENTNOR, NJ 30 E BLACK HORSE PIKE	59400 133400 08406 0 4A 192800	0.00	2,310.71 2,310.71	0.00 0.00	0.00 4,621.42 4,621.42
		03/02/22 22 1 P100 CK 18816		2,310.71	35.82	2,310.71
		05/26/22 22 2 P001 CK 4325		2,310.71	28.88	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.78	124.78
			Utility Delinquent Int/Pnlty:		0.78	125.56
75 38	TROUBLEFIELD, ACEY 43 E WEST JERSEY AVE PLEASANTVILLE, NJ 43 E WEST JERSEY AVE	39200 139000 08232 0 4A 178200	0.00	2,135.73 2,135.73	0.00 0.00	0.00 4,271.46 4,271.46
			Per Diem Interest:		158.31	4,429.77
			Utility Principal Bal:		1,187.38	5,617.15
			Utility Delinquent Int/Pnlty:		54.88	5,672.03
75 40	CARBER, DAVID L & CATHERINE B PO BOX 1489 PLEASANTVILLE, NJ 73 E WEST JERSEY AVE	79000 167600 08232 0 4A 246600	0.00	2,955.50 2,955.50	0.00 0.00	0.00 5,911.00 5,911.00
			Per Diem Interest:		242.75	6,153.75
			Utility Principal Bal:		683.17	6,836.92
			Utility Delinquent Int/Pnlty:		31.58	6,868.50
75 41	JOJOS RESTAURANT REALTY LLC 3 TOLBERTS TURN SEWELL, NJ 2 E BLACK HORSE PIKE	164600 507600 08080 0 4A 672200	0.00	8,056.32 8,056.32	0.00 0.00	0.00 16,112.64 16,112.64
		03/08/22 22 1 P001 CK 3824918027		8,056.32	149.04	8,056.32
		05/02/22 22 2 P001 CK 3828549226		8,056.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,823.50	1,823.50
			Utility Delinquent Int/Pnlty:		102.97	1,926.47
75 45	REYES, TATIANA & OSPINA- LUCA, MONIC 15 GREEN STREET PLEASANTVILLE, NJ 15 GREEN ST	12700 47900 08232 0 2 60600	*Lien**Lien*	726.29 726.29	0.00 0.00	0.00 1,452.58 1,452.58
		03/02/22 22 1 P100 CK 18814		726.29	11.26	726.29
		06/02/22 22 2 P100 CK 23060		726.29	11.62	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84

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75 47	COUCH, ETHEL PAULINE %COTTONWOOD IN 1608 RT 88 STE 330 BRICK, NJ 31 E WEST JERSEY AVE	19300 84900 08724 0 4A 104200	0.00	1,248.84 1,248.84	0.00 0.00	0.00 2,497.68 2,497.68
		12/15/21 22 1 P001 CK 4081		0.63	0.00	2,497.05
		03/15/22 22 1 P001 CK 4254		1,248.21	27.46	1,248.84
		03/15/22 22 2 P001 CK 4254		6.24	0.00	1,242.60
		Per Diem Interest:			16.02	1,258.62
		Utility Principal Bal:			1.53-	1,257.09
76 2	LIU, HONG XING & MO, CHAO RONG JT PO BOX 1238 PLEASANTVILLE, NJ 105 E BLACK HORSE PIKE	16200 82700 08232 0 2 98900	0.00	1,185.32 1,185.32	0.00 0.00	0.00 2,370.64 2,370.64
		03/28/22 22 1 P001 CK 3826106132		1,185.32	15.01	1,185.32
		03/28/22 22 2 P001 CK 3826106132		1,185.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
76 7	DAVIS, DARLENE J 206 S FRANKLIN BLVD PLEASANTVILLE, NJ 206 S FRANKLIN BLVD	18900 45300 08232 0 2 64200	0.00	769.44 769.44	0.00 0.00	0.00 1,538.88 1,538.88
		02/18/22 22 1 P100 CK 042628		769.44	2.91	769.44
		03/29/22 22 2 JHR Homestead Credi		449.28-	0.00	320.16
		04/22/22 22 2 P001 CK 411203108		320.16	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			120.44	120.44
		Utility Delinquent Int/Pnlty:			0.75	121.19
76 15	MANJAH, ROSELINE 214 S FRANKLIN BLVD PLEASANTVILLE, NJ 214 S FRANKLIN BLVD	14400 75500 08232 0 2 89900	0.00	1,077.46 1,077.45	0.00 0.00	0.00 2,154.91 2,154.91
		02/04/22 22 1 P001 CK		1,077.46	0.00	1,077.45
		05/04/22 22 2 P001 CK		1,077.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
76 18	ALFARO, ELADIO & SILVIA 217 S CHESTER AVE PLEASANTVILLE, NJ 217 S CHESTER AVE	16000 73900 08232 0 2 89900	*Lien**Lien*	1,077.46 1,077.45	0.00 0.00	0.00 2,154.91 2,154.91
		02/04/22 22 1 P001 CK		1,077.46	0.00	1,077.45
		05/04/22 22 2 P001 CK		1,077.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84

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76 22	PICKENS, CARL JR & TERRI 219 S CHESTER AVE PLEASANTVILLE, NJ 219 S CHESTER AVE	21000 80000 08232 0 2 101000	0.00	1,210.49 1,210.48 1,210.49 1,210.48	0.00 0.00 0.00 0.00	0.00 2,420.97 2,420.97 1,210.48 0.00
		01/18/22 22 1 P001 CK 481950 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
77 3	HERNANDEZ, ANTONIO 108 E BLACK HORSE PIKE PLEASANTVILLE, NJ 108 E BLACK HORSE PIKE	16200 101500 08232 0 2 117700	0.00	1,410.64 1,410.63 1,410.64 1,410.63	0.00 0.00 0.00 0.00	0.00 2,821.27 2,821.27 1,410.63 0.00
		01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
77 6	KHASANSHYN, RENAT 340 S LEMON AVE UNIT 2266 WALNUT, CA 119-121 S CHESTER AVE	15200 125600 00660 91789 0 2 140800	0.00	1,687.49 1,687.49 1,687.49 1,687.49	0.00 0.00 0.00 0.00	0.00 3,374.98 3,374.98 1,687.49 0.00
		02/04/22 22 1 P001 CK 02/07/22 22 2 P001 CK 4179				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	500.00	500.00
				Utility Delinquent Int/Pnlty:	8.12	508.12
77 8	LYONS, DONNA 117 S CHESTER AVE PLEASANTVILLE, NJ 117 S CHESTER AVE	15200 70000 00660 08232 0 2 85200	0.00	1,021.13 1,021.12 1,021.13 1,021.12	0.00 0.00 0.00 0.00	0.00 2,042.25 2,042.25 1,021.12 0.00
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	373.90	373.90
				Utility Delinquent Int/Pnlty:	9.79	383.69
77 11	ARIAS, MATILDE 77 E WRIGHT ST PLEASANTVILLE, NJ 112 S FRANKLIN BLVD	14400 104300 00154 08232 0 2 118700	0.00	1,422.62 1,422.62 3.18 422.62 996.82 0.00	0.00 0.00 0.00 0.00 3.18 8.49	0.00 2,845.24 2,845.24 2,842.06 2,419.44 1,422.62 1,422.62
		12/06/21 22 1 P001 CS 03/08/22 22 1 P001 CK 28004415208 03/08/22 22 1 P001 CK 28004415197 03/08/22 22 1 P001 CS				
				Per Diem Interest:	18.34	1,440.96

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
77 12	RANSOME, REVEALS LLC 318 HAVANA AVE EGG HARBOR CITY NJ 113 S CHESTER AVE	16000 96000 08215 0 2 112000	0.00	1,342.32 1,342.32	0.00 0.00	0.00 2,684.64 2,684.64
		06/27/22 22 1 P001 CK 15407 06/27/22 22 2 P001 CK 15407		1,342.32 1,342.32	43.55 35.13	1,342.32 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
77 13	GONZALEZ-REYES, F & GONZALEZ, JR 130 W GREENFIELD AVE PLEASANTVILLE, NJ 110 S FRANKLIN BLVD	14400 00660 124500 08232 0 2 138900	0.00	1,664.72 1,664.72	0.00 0.00	0.00 3,329.44 3,329.44
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,664.72 1,664.72	0.00 0.00	1,664.72 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		1.56	251.56
77 14	ESCOBAR, VILMA P MARTINEZ 302 SASSAFRAS RUN PLEASANTVILLE, NJ 111 S CHESTER AVE	16000 96000 08232 0 2 112000	0.00	1,342.32 1,342.32	0.00 0.00	0.00 2,684.64 2,684.64
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,342.32 1,342.32	0.00 0.00	1,342.32 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
78 1	VELOCITY COMMERCIAL CAPITAL LLC 30699 RUSSELL RANCH 295 WESTLAKE VILLAGE, CA 201 E BLACK HORSE PIKE	90000 00660 206700 91362 0 4A 296700	0.00	3,555.95 3,555.95	0.00 0.00	0.00 7,111.90 7,111.90
		11/15/21 22 1 J063 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		0.01- 3,555.94 3,555.95	0.00 0.00 0.00	7,111.89 3,555.95 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		376.12	376.12
			Utility Delinquent Int/Pnlty:		9.90	386.02
78 4	JONUZI, MICHAEL PO BOX 629 ABSECON, NJ 213 E BLACK HORSE PIKE	86400 53100 08201 0 4A 139500	*Lien**Lien*	1,671.91 1,671.91	0.00 0.00	0.00 3,343.82 3,343.82
		02/18/22 22 1 P100 CK 10998 05/20/22 22 2 P100 CK 11997		1,671.91 1,671.91	14.21 15.88	1,671.91 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		686.43	686.43
			Utility Delinquent Int/Pnlty:		31.73	718.16

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78 5	NIKOS, NICOLAS 9 S TROY AVE VENTNOR, NJ 204 S CHESTER AVE	15200 24800 08406 0 2 40000 12/13/21 22 1 P001 CS	0.00	479.40 479.40 0.77	0.00 0.00 0.00	0.00 958.80 958.80 958.03
				Per Diem Interest:	21.92	979.95
				Utility Principal Bal:	1.11-	978.84
78 6	MAXIMUS PROPERTIES LLC 1500 NEW ROAD NORTHFIELD, NJ 205 S HAMPDEN CT	20000 87900 08225 0 2 107900 11/17/21 22 1 P001 CS 02/28/22 22 1 P001 CK 3824352817 05/25/22 22 2 P001 CK 3829841037	0.00	1,293.19 1,293.18 8.37 1,284.82 1,293.18	0.00 0.00 0.00 7.71 6.90	0.00 2,586.37 2,586.37 2,578.00 1,293.18 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.33	0.33
78 7	NIKOS, FOTI & NATALYA 206 S CHESTER AVE PLEASANTVILLE, NJ 206 S CHESTER AVE	21000 138600 08232 0 2 159600 03/09/22 22 1 P001 CS	0.00	1,912.81 1,912.80 1,912.81	0.00 0.00 20.51	0.00 3,825.61 3,825.61 1,912.80
				Per Diem Interest:	31.30	1,944.10
				Utility Principal Bal:	250.00	2,194.10
				Utility Delinquent Int/Pnlty:	4.06	2,198.16
78 10	RUIZ, EDIL & SANCHEZ, FLORINA 207 S HAMPDEN CT PLEASANTVILLE, NJ 207 S HAMPDEN CT	20000 87300 00660 0 08232 0 2 107300 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	0.00	1,285.99 1,285.99 1,285.99 1,285.99	0.00 0.00 0.00 0.00	0.00 2,571.98 2,571.98 1,285.99 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	750.00	750.00
				Utility Delinquent Int/Pnlty:	19.68	769.68
78 11	CABRERA DE HIDALGO, YOKAIRA L 210 S CHESTER AVE PLEASANTVILLE, NJ 210 S CHESTER AVE	22000 82900 00660 0 08232 0 2 104900 02/14/22 22 1 P001 CK 80347 05/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK 05/19/22 22 2 P001 CK 38690 05/19/22 22 2 P001 CK 38691	*Lien**Lien* 0.00	1,257.23 1,257.23 1,249.06 8.17 1,248.73 8.09 0.36	0.00 0.00 8.17 0.33 0.00 0.08 0.00	0.00 2,514.46 2,514.46 1,265.40 1,257.23 8.50 0.41 0.05
				Per Diem Interest:	0.00	0.05
				Utility Principal Bal:	1,125.00	1,125.05
				Utility Delinquent Int/Pnlty:	29.49	1,154.54

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78 18	ORTIZ, LORENZA & HORTENCIA 217 S HAMPDEN CT PLEASANTVILLE, NJ 217 S HAMPDEN CT	21000 72600 08232 0 2 93600	0.00	1,121.80 1,121.79 1,121.80 1,121.79	0.00 0.00 6.73 0.00	0.00 2,243.59 2,243.59 1,121.79 0.00 0.00 124.56 125.34
		03/01/22 22 1 P001 CS 05/05/22 22 2 P001 CS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.56	124.56
			Utility Delinquent Int/Pnlty:		0.78	125.34
78 22	GUZMAN, OLIVERA DAVID & OLIVERA, DA 221 HAMPDEN CT PLEASANTVILLE, NJ 221 S HAMPDEN CT	16000 76500 08232 0 2 92500	0.00	1,108.62 1,108.61 1,108.62 1,108.61	0.00 0.00 0.00 0.00	0.00 2,217.23 2,217.23 1,108.61 0.00 0.00 250.00 254.06
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
78 26	COUCH, WILLIAM E 225 S HAMPDEN CT PLEASANTVILLE, NJ 225 S HAMPDEN CT	16000 73500 08232 0 2 89500	0.00	1,072.66 1,072.66 1,072.66 1,072.66	0.00 0.00 0.00 0.00	0.00 2,145.32 2,145.32 1,072.66 0.00 0.00 249.67 253.72
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.67	249.67
			Utility Delinquent Int/Pnlty:		4.05	253.72
79 3	210 ENTERPRISE LLC 9 BAYCREST DR MARGATE, NJ 210 E BLACK HORSE PIKE	45000 132500 08402 0 4A 177500	0.00	2,127.34 2,127.34 2,127.34 2,127.34	0.00 0.00 40.76 20.05	0.00 4,254.68 4,254.68 2,127.34 0.00 0.00 1,186.04 1,240.86
		04/04/22 22 1 P001 CK 3826623701 06/02/22 22 2 P001 CK 3830263874				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,186.04	1,186.04
			Utility Delinquent Int/Pnlty:		54.82	1,240.86
79 7	JONES, DENISE HILLERY PO BOX 281 PLEASANTVILLE, NJ 118 S CHESTER AVE	21000 101600 08232 0 2 122600	*Lien**Lien*	1,469.36 1,469.36 1,469.36 1,469.36	0.00 0.00 0.00 0.00	0.00 2,938.72 2,938.72 1,469.36 0.00 0.00 750.00 769.68
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		750.00	750.00
			Utility Delinquent Int/Pnlty:		19.68	769.68

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79 8	HERRERA, GENARO & CIRA 365 RIDGELEY ST PERTH AMBOY, NJ 119-21 S HAMPDEN CT	21000 95800 08861 0 2 116800	*Lien**Lien* 0.00	1,399.85 1,399.85 1,399.85 1,399.85	0.00 0.00 0.00 0.00	0.00 2,799.70 2,799.70 1,399.85 0.00 0.00 750.00 19.68 769.68
79 9	RODRIGUEZ-CRUZ, ARSENIO 116 S CHESTER AVE PLEASANTVILLE, NJ 116 S CHESTER AVE	17600 82800 08232 0 2 100400	 0.00	1,203.30 1,203.29 1,203.30 1,203.29	0.00 0.00 0.00 0.00	0.00 2,406.59 2,406.59 1,203.29 0.00 0.00 119.28 0.74 120.02
79 13	KPB ASSETS INC 501 DOBBS AVE SOMERS POINT, NJ 112 S CHESTER AVE	16000 79100 00081 0 08244 0 2 95100	 0.00	1,139.78 1,139.77 2.29 1,137.49	0.00 0.00 0.00 16.43	0.00 2,279.55 2,279.55 2,277.26 1,139.77 1,154.46 1,529.46 9.84 1,539.30
79 20	VILLEJOINT, JEAN P & MARTIN, MARIE 107 S HAMPDEN CT PLEASANTVILLE, NJ 107 S HAMPDEN CT	16000 88300 08232 0 2 104300	 0.00	1,250.04 1,250.03 1,250.04 1,250.03	0.00 0.00 0.00 0.00	0.00 2,500.07 2,500.07 1,250.03 0.00 0.00 125.00 0.78 125.78
79 22	JIMENEZ, CARLOS & ANGELA 103 S HAMPDEN CT PLEASANTVILLE, NJ 103 S HAMPDEN CT	16000 111400 00672 0 08232 0 2 127400	 0.00	1,526.89 1,526.89 1,526.89 1,526.89	0.00 0.00 0.00 0.00	0.00 3,053.78 3,053.78 1,526.89 0.00 0.00 250.00 1.56 251.56

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80 3	APOSTOLIC TABERNACLE 923 W WASHINGTON AVE PLEASANTVILLE, NJ 923 W WASHINGTON AVE	147000 1365300 08232 0 15D 1512300	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
80 4	BOYER, JOSETTE 907 W WASHINGTON AVE PLEASANTVILLE, NJ 907 W WASHINGTON AVE	25600 00036 137100 08232 0 2 162700	0.00	1,949.96 1,949.96	0.00 0.00	0.00 3,899.92 3,899.92
		02/04/22 22 1 P001 CK		1,949.96	0.00	1,949.96
		05/04/22 22 2 P001 CK		1,949.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
80 20	STILL, GILBERT 93 S SPRING RD VINELAND, NJ 901 W WASHINGTON AVE	23000 0 08360 0 1 23000	0.00	275.66 275.65	0.00 0.00	0.00 551.31 551.31
		02/14/22 22 1 P001 CK 1019		274.86	0.80	276.45
		05/09/22 22 1 P001 CK 1034		0.80	0.02	275.65
		05/09/22 22 2 P001 CK 1034		274.83	0.00	0.82
			Per Diem Interest:		0.01	0.83
81 9	UNITED REALTY LLC PO BOX 466 HAMMONTON, NJ 816 DOUGHTY RD	136500 307000 08037 0 4B 443500	0.00	5,315.35 5,315.35	0.00 0.00	0.00 10,630.70 10,630.70
		02/03/22 22 1 P001 CK 77601690		5,315.35	0.00	5,315.35
		04/25/22 22 2 P001 CK 3828074994		5,315.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		687.50	687.50
			Utility Delinquent Int/Pnlty:		31.78	719.28
81 14	UNITED REALTY LLC PO BOX 466 HAMMONTON, NJ 806 DOUGHTY RD	231800 812400 08037 0 4B 1044200	0.00	12,514.74 12,514.74	0.00 0.00	0.00 25,029.48 25,029.48
		11/04/21 22 1 P001 CK 77013305		0.01	0.00	25,029.47
		02/03/22 22 1 P001 CK 77601691		12,514.73	0.00	12,514.74
		02/03/22 22 2 P001 CK 77601691		0.01	0.00	12,514.73
		04/25/22 22 2 P001 CK 3828075322		12,514.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		687.50	687.50
			Utility Delinquent Int/Pnlty:		31.78	719.28

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83 10	RHONE, LILLIAN STRATTON 5 S THIRD ST PLEASANTVILLE, NJ 5 S THIRD ST	15600 SC001 00660 58000 08232 0 2 73600 125.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		819.60 819.59 819.60 819.59	0.00 0.00 0.00 0.00	0.00 1,639.19 1,639.19 819.59 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	337.50	337.50
				Utility Delinquent Int/Pnlty:	8.85	346.35
83 13	UFOT, GRACE 313 W WASHINGTON AVE PLEASANTVILLE, NJ 313 W WASHINGTON AVE	19600 00660 86400 08232 0 2 106000 0.00 02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK		1,270.41 1,270.41 1,270.41 492.93- 777.48	0.00 0.00 0.00 0.00 0.00	0.00 2,540.82 2,540.82 1,270.41 777.48 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	124.94	124.94
				Utility Delinquent Int/Pnlty:	0.78	125.72
83 17	HARE, FREDERICK & VEDA 108 FLATBUSH AVE EGG HARBOR TWP., NJ 27 S THIRD ST	19300 00660 94600 08234 0 2 113900 0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,365.10 1,365.09 1,365.10 1,365.09	0.00 0.00 0.00 0.00	0.00 2,730.19 2,730.19 1,365.09 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
83 20	KENNEDY, CELESTINE E 314 W WEST JERSEY AVE PLEASANTVILLE, NJ 314 W WEST JERSEY AVE	21200 *Lien**Lien* 85200 08232 0 2 106400 0.00 02/18/22 22 1 P100 CK 10999 03/29/22 22 2 JHR Homestead Credi 04/19/22 22 2 P001 CK 3827801648 05/10/22 22 2 P001 CK 3829033442		1,275.21 1,275.20 1,275.21 408.27- 166.93 700.00	0.00 0.00 6.48 0.00 0.00 0.00	0.00 2,550.41 2,550.41 1,275.20 866.93 700.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	225.00	225.00
				Utility Delinquent Int/Pnlty:	2.34	227.34
83 21	SEYMOUR, LUCILLE 28 S FOURTH ST PLEASANTVILLE, NJ 28 S FOURTH ST	17700 DS001 00660 64100 08232 0 2 81800 125.00 02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK		917.88 917.87 917.88 340.68- 577.19	0.00 0.00 0.00 0.00 0.00	0.00 1,835.75 1,835.75 917.87 577.19 0.00

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83	21	SEYMOUR, LUCILLE	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		337.27	337.27
			Utility Delinquent Int/Pnlty:		8.84	346.11
83	EPPS, MCKINLEY SAMUEL	16300				0.00
23	7 S THIRD ST	00660 56600		873.71	0.00	
	PLEASANTVILLE, NJ	08232 0		873.71	0.00	1,747.42
	7 S THIRD ST	2 72900 0.00				1,747.42
		02/04/22 22 1 P001 CK		873.71	0.00	873.71
		05/04/22 22 2 P001 CK		873.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		105.04	105.04
			Utility Delinquent Int/Pnlty:		0.65	105.69
83	DOSTER, HATTIE M	13700				0.00
24	6 S FOURTH ST	36800		605.25	0.00	
	PLEASANTVILLE, NJ	08232 0		605.24	0.00	1,210.49
	6 S FOURTH ST	2 50500 0.00				1,210.49
		01/26/22 22 1 P001 CK WIRE		605.25	0.00	605.24
		04/22/22 22 2 P001 CK WIRE TRANSFE		605.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.75	349.75
			Utility Delinquent Int/Pnlty:		8.67	358.42
83	RODRIGUEZ, JOSE M	14100				0.00
25	8 S FOURTH ST	49100		757.46	0.00	
	PLEASANTVILLE, NJ	08232 0		757.45	0.00	1,514.91
	8 S FOURTH ST	2 63200 0.00				1,514.91
		02/04/22 22 1 P001 CK		757.46	0.00	757.45
		05/04/22 22 2 P001 CK		757.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		373.46	373.46
			Utility Delinquent Int/Pnlty:		9.77	383.23
84	PLEASANTVILLE BOARD OF EDUCATION	479500				0.00
1	PO BOX 960	9592200		0.00	0.00	
	PLEASANTVILLE, NJ	08232 0		0.00	0.00	0.00
	225 W WASHINGTON AVE	15A 10071700 0.00				0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3,125.00	3,125.00
			Utility Delinquent Int/Pnlty:		32.08	3,157.08
84	9293 CORAL LLC	22400				0.00
18	9293 NW 15TH ST	0		268.47	0.00	
	CORAL SPRINGS, FL	33071 0		268.46	0.00	536.93
	7-9 S SECOND ST	2 22400 0.00				536.93
		02/14/22 22 1 P001 CK 106		268.47	0.78	268.46
		02/14/22 22 2 P001 CK 106		267.68	0.00	0.78
			Per Diem Interest:		0.01	0.79

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
84 19	ROBINSON, FRANCIS S & CAMISHA M 3 S SECOND ST 1ST FL PLEASANTVILLE, NJ 3 S SECOND ST	20500 00660 90600 08232 0 2 111100	0.00	1,331.54 1,331.53 1,331.54 1,331.53	0.00 0.00 0.00 0.00	0.00 2,663.07 2,663.07 1,331.53 0.00 0.00 250.00 251.56
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	1.56	251.56
86 2	MILLER, THOMAS H & ANGELIQUE HASSAN 908 CHELSEA RD ABSECON, NJ 24 S MAIN ST	30000 120600 08201 0 4A 150600	0.00	1,804.94 1,804.94 1,798.63 6.31 0.03 1,804.94 0.03	0.00 0.00 6.31 0.09 0.00 0.00 0.00	0.00 3,609.88 3,609.88 1,811.25 1,804.94 1,804.91 0.03- 0.00 0.00 0.00 0.00 2.69 2.79
		02/14/22 22 1 P001 CK 014377 03/14/22 22 1 P001 CK 014416 03/14/22 22 2 P001 CK 014416 05/06/22 22 2 P001 CK 014470 06/08/22 22 2 J063 TOP				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	2.69	2.69
				Utility Delinquent Int/Pnlty:	0.10	2.79
86 22.01	CACHE'S BEAUTY SALON LLC 45 E WASHINGTON AVE PLEASANTVILLE, NJ 45 E WASHINGTON AVE	14400 31000 08232 0 4A 45400	0.00	544.12 544.12 23.64 520.48	0.00 0.00 3.26 0.00	0.00 1,088.24 1,088.24 1,064.60 544.12 551.13 675.72 676.50
		03/01/22 22 1 P001 CS 03/01/22 22 1 P001 CK 0376				
				Per Diem Interest:	7.01	551.13
				Utility Principal Bal:	124.59	675.72
				Utility Delinquent Int/Pnlty:	0.78	676.50
86 35	DROBONIKU, NICHOLAS A & KATHERINE A 3 NORTHFIELD PLAZA NORTHFIELD, NJ 5 S FRANKLIN BLVD	15700 74800 08225 0 2 90500	0.00	1,084.65 1,084.64 1,084.65 1,084.64	0.00 0.00 0.00 0.00	0.00 2,169.29 2,169.29 1,084.64 0.00 0.00 0.42 0.42
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.42	0.42
87 3	ROSS MANAGEMENT LLC 306 GLENN AVE EGG HARBOR TWSP, NJ 15 S CHESTER AVE	16300 116700 08234 0 2 133000	0.00	1,594.01 1,594.00 1,594.01 1,594.00	0.00 0.00 0.00 0.00	0.00 3,188.01 3,188.01 1,594.00 0.00 0.00 753.22 753.22
		01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	753.22	753.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
87	3	ROSS MANAGEMENT LLC	Continued			
			Utility Delinquent Int/Pnlty:		19.85	773.07
87	MALDONADO, LUIS A & MOLINA, JUDITH	23000				0.00
10	119 E WASHINGTON AVE	00660 102500		1,504.12	0.00	
	PLEASANTVILLE, NJ	08232 0		1,504.12	0.00	3,008.24
	119 E WASHINGTON AVE	2 125500 0.00				3,008.24
		02/04/22 22 1 P001 CK		1,504.12	0.00	1,504.12
		03/29/22 22 2 JHR Homestead Credi		544.51-	0.00	959.61
		05/04/22 22 2 P001 CK		959.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
88	FAULKNER, VIRGINIA A	26500				0.00
8	9 S HAMPDEN CT	00660 76800		1,238.05	0.00	
	PLEASANTVILLE, NJ	08232 0		1,238.05	0.00	2,476.10
	9 S HAMPDEN CT	2 103300 0.00				2,476.10
		02/04/22 22 1 P001 CK		1,238.05	0.00	1,238.05
		03/29/22 22 2 JHR Homestead Credi		286.14-	0.00	951.91
		05/04/22 22 2 P001 CK		951.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
88	ORTIZ, JOSE A & EVELYN	16200				0.00
11	11 S HAMPDEN CT	00660 94600		1,327.94	0.00	
	PLEASANTVILLE, NJ	08232 0		1,327.94	0.00	2,655.88
	11 S HAMPDEN CT	2 110800 0.00				2,655.88
		02/04/22 22 1 P001 CK		1,327.94	0.00	1,327.94
		05/04/22 22 2 P001 CK		1,327.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			1.56	251.56
89	DAHBI, SAID	14400				0.00
1	23 RAVENWOOD DR	00597 65200		954.01	0.00	
	EHT, NJ	08234 0		954.00	0.00	1,908.01
	2 S HAMPDEN CT	2 79600 0.00				1,908.01
		02/07/22 22 1 P001 CK 1353		954.01	0.00	954.00
		05/03/22 22 2 P001 CK 1364		954.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
89	ALAM, NURUL M	18400				0.00
3	203 SEVILLE AVE	75600		1,126.59	0.00	
	EGG HARBOR TWP, NJ	08234 0		1,126.59	0.00	2,253.18
	8 S HAMPDEN CT	2 94000 0.00				2,253.18
		01/28/22 22 1 P001 CK 399		1,126.59	0.00	1,126.59

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89	3	ALAM, NURUL M 04/26/22 22 2 P001 CK 418	Continued	1,126.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.36	0.36
90 1	KESHAV DEVELOPER LLC 85 ARIZONA AVE OLD BRIDGE, NJ 1000 W WASHINGTON AVE	568500 2013400 08857 0 4A 2581900 11/15/21 22 1 J063 02/02/22 22 1 P001 CK 1803613	0.00	30,944.08 30,944.07 2.01- 30,942.07	0.00 0.00 0.00 0.00	0.00 61,888.15 61,888.15 61,886.14 30,944.07 31,817.28
				Per Diem Interest:	873.21	
90 41	OLIVER'S TEMPLE COGIC 114 N THIRD ST PLEASANTVILLE, NJ 916 W WASHINGTON AVE	44800 151400 08232 0 15D 196200	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
90 42.01	AE, STONE INC 202 REEVES RD BRIDGETON, NJ 1101 DOUGHTY RD	139100 355700 08302 0 4A 494800 11/17/21 22 1 P001 CK 54729978-6	0.00	5,930.18 5,930.18 74.28	0.00 0.00 0.00	0.00 11,860.36 11,860.36 11,786.08 12,329.73
				Per Diem Interest:	543.65	
93 6	JOHNSON, BESSIE E & TROY 3 SOMERSET AVE (R) PLEASANTVILLE, NJ 3 SOMERSET AVE (R)	19200 75500 08232 0 2 94700 01/24/22 22 1 P001 CK 154430 05/04/22 22 2 P001 CK 155817	0.00	1,134.98 1,134.98 1,134.98 1,134.98	0.00 0.00 0.00 0.00	0.00 2,269.96 2,269.96 1,134.98 0.00 0.00 250.00 250.00 254.06
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
93 10	VAZQUEZ, ISRAEL & NORMA 9 SOMERSET AVE PLEASANTVILLE, NJ 9 SOMERSET AVE	26800 68200 08232 0 2 95000 01/26/22 22 1 P001 CK WIRE 03/29/22 22 2 JHR Homestead Credi 04/22/22 22 2 P001 CK WIRE TRANSFE	0.00	1,138.58 1,138.57 1,138.58 477.05- 661.52	0.00 0.00 0.00 0.00 0.00	0.00 2,277.15 2,277.15 1,138.57 661.52 0.00 0.00 125.00 125.00 125.78
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78

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93 11	PETERSON, WILLIE & MILLER, WALTER L 33 ALTAMONT AVE SEA CLILL, NY 916 DOUGHTY RD	22500 37300 11579 2 59800	*Lien**Lien* 0 0.00	716.71 716.70 716.71- 716.70-	0.00 0.00 0.00 0.00	0.00 1,433.41 1,433.41 716.70 0.00 0.00 250.00 254.06
		02/10/22 22 1 J061 TO MUNI LIEN 05/13/22 22 2 J061				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
93 41	KN PROPERTY HOLDINGS LLC 320 S SHORE RD UNIT C MARMORA, NJ 42 CAMBRIA AVE	22000 63400 08223 2 85400	0 0.00	1,023.52 1,023.52 1,023.52 1,023.52	0.00 0.00 0.00 0.00	0.00 2,047.04 2,047.04 1,023.52 0.00 0.00 375.00 384.84
		01/31/22 22 1 P001 CK 3822648154 05/10/22 22 2 P001 CK 3829028803				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
93 42	CROUCH, FAITH 41 SOMERSET AVE PLEASANTVILLE, NJ 41 SOMERSET AVE	23200 57100 00597 08232 2 80300	0 0.00	962.40 962.39 962.40 364.18- 598.21	0.00 0.00 0.00 0.00 0.00	0.00 1,924.79 1,924.79 962.39 598.21 0.00 0.00 349.00 357.64
		01/26/22 22 1 P001 CK WIRE 03/29/22 22 2 JHR Homestead Credi 04/22/22 22 2 P001 CK WIRE TRANSFE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.00	349.00
			Utility Delinquent Int/Pnlty:		8.64	357.64
93 50	BERNARDINO, ROJAS VIRGINIA & ROJAS, 47 SOMERSET AVE PLEASANTVILLE, NJ 47 SOMERSET AVE	27400 85400 08232 2 112800	0 0.00	1,351.91 1,351.91 1,351.91 1,351.91	0.00 0.00 0.00 0.00	0.00 2,703.82 2,703.82 1,351.91 0.00 0.00 124.54 125.31
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.54	124.54
			Utility Delinquent Int/Pnlty:		0.77	125.31
93 54	BANDI PROPERTY MGMT LLC & MIMALAN, 1202 TILTON RD #1 NORTHFIELD, NJ 900 W WASHINGTON AVE	87500 217500 80006 08225 4C 305000	0 0.00	3,655.43 3,655.42 3,655.43 3,655.42	0.00 0.00 0.00 0.00	0.00 7,310.85 7,310.85 3,655.42 0.00 0.00 0.01 0.01
		02/10/22 22 1 P001 CK 05/10/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.01	0.01

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94 18	RICE, LORAIN 26 SUMERSET AVE PLEASANTVILLE, NJ 26 SOMERSET AVE	21800 80400 08232 0 2 102200	0.00	1,224.87 1,224.87	0.00 0.00	0.00 2,449.74 2,449.74
		02/18/22 22 1 P100 CK 11000		1,224.87	7.48	1,224.87
		05/27/22 22 2 P001 CK 6822802344		1,224.87	7.08	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
94 33	NOYOLA GOMEZ, LEONEL 17 LEHIGH AVE PLEASANTVILLE, NJ 17 LEHIGH AVE	26600 79000 08232 0 2 105600	0.00	1,265.62 1,265.61	0.00 0.00	0.00 2,531.23 2,531.23
		02/04/22 22 1 P001 CK		1,265.62	0.00	1,265.61
		05/04/22 22 2 P001 CK		1,265.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.28	125.28
		Utility Delinquent Int/Pnlty:			0.79	126.07
95 3	GIBBS, MARLON B 7012 FERNWOOD AVE EHT, NJ 712 W WASHINGTON AVE	25200 81700 08234 0 2 106900	0.00	1,281.20 1,281.20	0.00 0.00	0.00 2,562.40 2,562.40
		02/04/22 22 1 P001 CK		1,281.20	0.00	1,281.20
		05/04/22 22 2 P001 CK		1,281.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			226.80	226.80
		Utility Delinquent Int/Pnlty:			1.41	228.21
95 8	PERALTA-MORALES, JOSE R & JOSE A 10 LEHIGH AVE PLEASANTVILLE, NJ 10 LEHIGH AVE	22000 77500 08232 0 2 99500	0.00	1,192.51 1,192.51	0.00 0.00	0.00 2,385.02 2,385.02
		02/04/22 22 1 P001 CK		1,192.51	0.00	1,192.51
		02/07/22 22 2 P001 CK 4179		1,192.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
97 16	BORDEN, LEROY J 347 POPLAR AVE LINWOOD, NJ 527 BRAD ST	24000 65700 08221 0 2 89700	0.00	1,075.06 1,075.05	0.00 0.00	0.00 2,150.11 2,150.11
		02/02/22 22 1 P001 CK 9032		1,075.06	0.00	1,075.05
		03/09/22 22 2 P001 CK 1810464		1,075.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78

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97 18	PATHWAYS TO EMPOWERMENT LLC 804 S NEW ROAD PLEASANTVILLE, NJ 517 BRAD ST	18200 68500 08232 0 2 86700 03/01/22 22 1 P001 CK 3824472385	0.00	1,039.10 1,039.10 1,039.10	0.00 0.00 6.93	0.00 2,078.20 2,078.20 1,039.10 1,052.49 1,302.49 1,306.55
			Per Diem Interest:		13.39	1,052.49
			Utility Principal Bal:		250.00	1,302.49
			Utility Delinquent Int/Pnlty:		4.06	1,306.55
97 23	NEW ROAD RENTAL HOUSE LLC 4019 OCEAN HEIGHTS AVE EHT, NJ 11 N NEW RD	23300 122600 08234 0 2 145900 01/27/22 22 1 P001 CK 1403 05/03/22 22 2 P001 CK 1411	0.00	1,748.62 1,748.61 1,748.62 1,748.61	0.00 0.00 0.00 0.00	0.00 3,497.23 3,497.23 1,748.61 0.00 0.00 0.00 250.00 251.56
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		1.56	251.56
97 30	BARINAS DE BAEZ, MARIA 508 BRAD ST PLEASANTVILLE, NJ 508 BRAD ST	20200 71600 08232 0 2 91800 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	0.00	1,100.23 1,100.22 1,100.23 1,100.22	0.00 0.00 0.00 0.00	0.00 2,200.45 2,200.45 1,100.22 0.00 0.00 0.00 375.00 384.84
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
97 32	BLACKWELL, CLIFTON 527 MARTIN LUTHER KING AV PLEASANTVILLE, NJ 527 MARTIN LUTHER KING AV	22500 63100 08232 0 2 85600 01/26/22 22 1 P001 CK WIRE 03/29/22 22 2 JHR Homestead Credi 04/25/22 22 2 P001 CK 31064841	0.00	1,025.92 1,025.91 1,025.92 377.41- 648.50	0.00 0.00 0.00 0.00 0.00	0.00 2,051.83 2,051.83 1,025.91 648.50 0.00 0.00 0.00 125.00 125.78
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
97 36	FOEMAN, TARA & FLEETWOOD, TAARON 511 MARTIN LUTHER KIN PLEASANTVILLE, NJ 511 MARTIN LUTHER KING AV	20000 43200 08232 0 2 63200 12/06/21 22 1 P001 CS 06/02/22 22 1 P001 CS 06/02/22 22 2 P001 CS	0.00	757.46 757.45 0.45 374.30 0.00	0.00 0.00 0.00 20.36 5.34	0.00 1,514.91 1,514.91 1,514.46 1,140.16 1,140.16 1,155.56
			Per Diem Interest:		15.40	1,155.56

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97 39	BALLARD, THOMAS LOUIS 34 N 3RD ST PLEASANTVILLE, NJ 21 N NEW RD	22700 71400 08232 0 2 94100	0.00	1,127.79 1,127.79 1,127.79 1,127.79	0.00 0.00 0.00 0.00	0.00 2,255.58 2,255.58 1,127.79 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
97 41	RIOS, FRANCISCO MEZA 29 N NEW RD PLEASANTVILLE, NJ 29 N NEW RD	19600 83300 08232 0 2 102900	0.00	1,233.26 1,233.26 1,233.26 1,233.26	0.00 0.00 0.00 0.00	0.00 2,466.52 2,466.52 1,233.26 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
97 45	NEW ROAD RENTAL HOUSE LLC 4019 OCEAN HEIGHTS AVE EHT, NJ 5 N NEW RD	19600 93200 08234 0 2 112800	0.00	1,351.91 1,351.91 1,351.91 1,351.91	0.00 0.00 0.00 0.00	0.00 2,703.82 2,703.82 1,351.91 0.00 0.00 125.00 125.78
		01/27/22 22 1 P001 CK 1403 05/03/22 22 2 P001 CK 1411				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
98 2	JOHNSON, MORREEN S 406 W WASHINGTON AVE PLEASANTVILLE, NJ 406 W WASHINGTON AVE	19800 100800 08232 0 2 120600	0.00	1,445.39 1,445.39 1,445.39 1,445.39	0.00 0.00 0.00 0.00	0.00 2,890.78 2,890.78 1,445.39 0.00 0.00 250.00 254.06
		02/04/22 22 1 P001 CK 02/07/22 22 2 P001 CK 4179				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
98 9	14 N NEW RD LLC 700 CENTRAL AVE FARMINGDALE, NJ 14 N NEW RD	13200 38300 07727 0 2 51500	0.00	617.23 617.23 617.23 617.23	0.00 0.00 2.88 0.00	0.00 1,234.46 1,234.46 617.23 0.00 0.00 0.59 0.59
		02/18/22 22 1 P100 CK 37275 05/10/22 22 2 P001 CK 10147600				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.59	0.59

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98 12	CAPPOLINA SR, ALBERT 18 N NEW JERSEY AVE ATLANTIC CITY, NJ 30 N NEW RD	84300 00660 292200 08401 0 4B 376500	0.00	4,512.36 4,512.35	0.00 0.00	0.00 9,024.71 9,024.71
		02/01/22 22 1 P001 CK 3822796770		4,512.36	0.00	4,512.35
		04/25/22 22 2 P001 CK 3828056807		4,512.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			4,666.01	4,666.01
		Utility Delinquent Int/Pnlty:			91.58	4,757.59
98 15	AKPAN, NDIFREKE 11 N FOURTH ST PLEASANTVILLE, NJ 11 N FOURTH ST	22000 00660 72300 08232 0 2 94300	0.00	1,130.19 1,130.18	0.00 0.00	0.00 2,260.37 2,260.37
		02/04/22 22 1 P001 CK		1,130.19	0.00	1,130.18
		Per Diem Interest:			14.57	1,144.75
98 19	25 N 4TH PROPERTY LLC 405 DELAWARE AVE EHT, NJ 25 N FOURTH ST	21100 57900 08234 0 2 79000	0.00	946.82 946.81	0.00 0.00	0.00 1,893.63 1,893.63
		12/20/21 22 1 P001 CK 1532		946.82	0.00	946.81
		05/09/22 22 2 P001 CK 1547		946.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
98 20	WILSON, MARGARET L (EST) 5 N FOURTH ST PLEASANTVILLE, NJ 5 N FOURTH ST	16600 77000 08232 0 2 93600	*Lien**Lien*	1,121.80 1,121.79	0.00 0.00	0.00 2,243.59 2,243.59
		03/02/22 22 1 P100 CK 18835		1,121.80	17.39	1,121.79
		06/02/22 22 2 P100 CK 23093		1,121.79	17.95	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
99 2 -C0001-	PAGOADA, ROSALIO 26 LIGHTHOUSE DR #A BRIGANTINE, NJ 306 W WASHINGTON AVE	17600 85600 08203 0 2 103200		1,236.86 1,236.85	0.00 0.00	0.00 2,473.71 2,473.71
		Per Diem Interest:			127.40	2,601.11
		Utility Principal Bal:			375.00	2,976.11
		Utility Delinquent Int/Pnlty:			9.84	2,985.95
99 2 -C0002-	EQUITY TRUST CO & SARA GINDI IRA 1 EQUITY WAY WESTLAKE, OH 306 W WASHINGTON AVE (R)	16000 40700 44145 0 2 56700	*Lien**Lien*	679.55 679.55	0.00 0.00	0.00 1,359.10 1,359.10
		Per Diem Interest:			70.00	1,429.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
99	2	-C0002- - EQUITY TRUST CO & SARA GINDI IRA	Continued			
			Utility Principal Bal:		375.00	1,804.10
			Utility Delinquent Int/Pnlty:		9.84	1,813.94
99	ALBA, LUIS & DUTOVA, DARIA	19800				0.00
3	310 W WASHINGTON AVE	00660 113500		1,597.60	0.00	
	PLEASANTVILLE, NJ	08232 0		1,597.60	0.00	3,195.20
	310 W WASHINGTON AVE	2 133300	0.00			3,195.20
		02/04/22 22 1 P001 CK		1,597.60	0.00	1,597.60
		05/04/22 22 2 P001 CK		1,597.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
99	MELO, CEDENO EVELYN & MORLA, MELO M	19800				0.00
4	314 W WASHINGTON AVE	78300		1,175.73	0.00	
	PLEASANTVILLE, NJ	08232 0		1,175.73	0.00	2,351.46
	314 W WASHINGTON AVE	2 98100	0.00			2,351.46
		02/04/22 22 1 P001 CK		1,175.73	0.00	1,175.73
		05/04/22 22 2 P001 CK		1,175.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
99	MUNIYR, MARYAM	22000	*Lien**Lien*			0.00
10	18 N FOURTH ST	00660 86900		1,305.17	0.00	
	PLEASANTVILLE, NJ	08232 0		1,305.17	0.00	2,610.34
	18 N FOURTH ST	2 108900	0.00			2,610.34
		02/14/22 22 1 P001 CK 998810		1,300.15	5.02	1,310.19
		05/04/22 22 1 P001 CK		5.02	0.20	1,305.17
		05/04/22 22 2 P001 CK		1,299.95	0.00	5.22
		05/09/22 22 2 P001 CK 411242421		5.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
99	RUIZ, ALBINO IVY & SARMIENTO, GALIN	19600				0.00
11	22 N FOURTH ST	92400		1,342.32	0.00	
	PLEASANTVILLE, NJ	08232 0		1,342.32	0.00	2,684.64
	22 N FOURTH ST	2 112000	0.00			2,684.64
		02/04/22 22 1 P001 CK		1,342.32	0.00	1,342.32
		05/04/22 22 2 P001 CK		1,342.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
99 12	PARRAGA, ELOY 26 N FOURTH ST PLEASANTVILLE, NJ 26 N FOURTH ST	19600 92400 08232 0 2 112000	0.00	1,342.32 1,342.32	0.00 0.00	0.00 2,684.64 2,684.64
		01/20/22 22 1 P001 CK		1,342.32	0.00	1,342.32
		04/26/22 22 2 P001 CK 2 CHECKS		1,342.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			248.47	248.47
		Utility Delinquent Int/Pnlty:			4.02	252.49
99 13	JONES, ANGELA M & CUNNINGHAM, MONTA 30 N FOURTH ST PLEASANTVILLE, NJ 30 N FOURTH ST	23300 101400 08232 0 2 124700	0.00	1,494.53 1,494.53	0.00 0.00	0.00 2,989.06 2,989.06
		12/13/21 22 1 P001 CR 3820095685		100.00	0.00	2,889.06
		01/27/22 22 1 P001 CR 3822438738		900.00	0.00	1,989.06
		02/10/22 22 1 P001 CR 3823344731		494.53	0.00	1,494.53
		04/21/22 22 2 P001 CR 3827877853		200.00	0.00	1,294.53
		04/25/22 22 2 P001 CR 3828083969		300.00	0.00	994.53
		05/09/22 22 2 P001 CR 3828919690		200.00	0.00	794.53
		05/12/22 22 2 P001 CR 3829151834		198.06	1.94	596.47
		05/25/22 22 2 P001 CR 3829842483		98.28	1.72	498.19
		06/10/22 22 2 P001 CR 3830758070		498.19	1.66	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
99 15	US BANK TRUST % HHM, LLC 3701 REGENT BLVD ST 200 IRVING, TX 11 N THIRD ST	23800 92300 00660 0 75063 0 2 116100	0.00	1,391.46 1,391.46	0.00 0.00	0.00 2,782.92 2,782.92
		01/28/22 22 1 P001 CK 77560541		1,391.46	0.00	1,391.46
		05/09/22 22 2 P001 CK 78170984		1,391.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.36	250.36
		Utility Delinquent Int/Pnlty:			4.08	254.44
99 16	BHKSAR LLC 410 N INDIANA AVE ATLANTIC CITY, NJ 15 N THIRD ST	22000 54300 08401 0 2 76300	*Lien**Lien*	1,402.25 1,402.24	0.00 0.00	0.00 2,804.49 2,804.49
		08/11/21 22 1 J090 value: 40,700-		487.79-	0.00	2,316.70
		02/18/22 22 1 P100 CK 11003		914.46	7.77	1,402.24
		08/11/21 22 2 J090 value: 40,700-		487.79-	0.00	914.45
		03/01/22 22 2 P001 CR 3824486063		914.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84

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99 17	BEDROCK NJ REALTY LLC 39 ROCK HALL RD LAWRENC, NY 19 N THIRD ST	22000 104800 11559 0 2 126800	0.00	1,519.70 1,519.70	0.00 0.00	0.00 3,039.40 3,039.40
		11/09/21 22 1 P001 CK 480103		1,519.70	0.00	1,519.70
		11/09/21 22 2 P001 CK 480103		5.30	0.00	1,514.40
		04/27/22 22 2 P001 CK 4900880		1,514.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
99 19	PLUMMER, YOLANDA Y 25 N THIRD ST PLEASANTVILLE, NJ 25 N THIRD ST	21200 87700 08232 0 2 108900	0.00	1,305.17 1,305.17	0.00 0.00	0.00 2,610.34 2,610.34
		02/04/22 22 1 P001 CK		1,305.17	0.00	1,305.17
		03/29/22 22 2 JHR Homestead Credi		325.84-	0.00	979.33
		05/04/22 22 2 P001 CK		979.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
99 21	PLEASANTVILLE HOUSING AUTHORITY 156 N MAIN ST PLEASANTVILLE, NJ 5 N THIRD ST	18300 79200 08232 0 15F 97500	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.36	0.36
100 1	ELDER, DEBORAH S & LAMB, LORENZO 242 W WASHINGTON AVE PLEASANTVILLE, NJ 242 W WASHINGTON AVE	18000 97900 08232 0 2 115900	0.00	1,389.07 1,389.06	0.00 0.00	0.00 2,778.13 2,778.13
		11/17/21 22 1 P001 CS		0.03	0.00	2,778.10
		04/21/22 22 1 P001 CS		975.61	24.39	1,802.49
		06/01/22 22 1 P001 CS		413.43	3.58	1,389.06
		06/01/22 22 2 P001 CS		571.60	11.39	817.46
		06/22/22 22 2 P001 CS		491.42	8.58	326.04
		Per Diem Interest:			1.14	327.18
		Utility Principal Bal:			375.00	702.18
		Utility Delinquent Int/Pnlty:			9.84	712.02
100 2	MEDAL-ARIAS, INEX 6795 WASHINGTON AVE EHT, NJ 236 W WASHINGTON AVE	19800 96300 00597 0 08234 0 2 116100	0.00	1,391.46 1,391.46	0.00 0.00	0.00 2,782.92 2,782.92
		01/26/22 22 1 P001 CK WIRE		1,391.46	0.00	1,391.46
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,391.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00

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100	2	MEDAL-ARIAS, INEX	Continued			
			Utility Delinquent Int/Pnlty:		9.84	384.84
100 13	ROWELL, SAMUEL JR 226 W WASHINGTON AVE PLEASANTVILLE, NJ 226 W WASHINGTON AVE	17100 00660 87100 08232 0 2 104200	0.00	1,248.84 1,248.84 1,248.84 1,248.84	0.00 0.00 0.00 0.00	0.00 2,497.68 2,497.68 1,248.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		373.46	373.46
			Utility Delinquent Int/Pnlty:		9.77	383.23
100 15	6 N BRIGHTON LLC % H BASSFORD 6101 MONMOUTH AVE #810 VENTNOR, NJ 210 W WASHINGTON AVE	17400 00672 145700 08406 0 2 163100	0.00	1,954.76 1,954.75	0.00 0.00	0.00 3,909.51 3,909.51
			Per Diem Interest:		139.67	4,049.18
			Utility Principal Bal:		500.00	4,549.18
			Utility Delinquent Int/Pnlty:		8.12	4,557.30
100 19	MAAN, RAJINDER 200 W WASHINGTON AVE PLEASANTVILLE, NJ 200 W WASHINGTON AVE	22500 83600 08232 0 2 106100	0.00	1,271.61 1,271.61	0.00 0.00	0.00 2,543.22 2,543.22
		11/19/21 22 1 P001 CS 01/27/22 22 1 P001 CK 3822443432 05/02/22 22 2 P001 CK 3828510703		7.66 1,263.95 1,271.61	0.00 0.00 0.00	2,535.56 1,271.61 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
100 20	PRATT, NOAH 211 ABBEY LN PLEASANTVILLE, NJ 211 ABBEY LANE	18300 56500 08232 0 2 74800	0.00	896.48 896.48	0.00 0.00	0.00 1,792.96 1,792.96
		02/01/22 22 1 P001 CK 4169 05/10/22 22 2 P001 CK 28190779154		896.48 896.48	0.00 0.00	896.48 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
100 22	ELYAKOUBI, RIAHI & BAHMAD, SOUAD A 10 EAGLE DR EGG HARBOR TWP, NJ 207 ABBEY LANE	17500 00672 76600 08234 0 2 94100	0.00	1,127.79 1,127.79	0.00 0.00	0.00 2,255.58 2,255.58
		02/01/22 22 1 P001 CK 6476 05/03/22 22 2 P001 CK 3828588199		1,127.79 1,127.79	0.00 0.00	1,127.79 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00

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100	22	ELYAKOUBI, RIAHI & BAHMAD, SOUAD A Continued				
		Utility Delinquent Int/Pnlty:			0.78	125.78
100	23	CHOU DHURY, DELOWAR	17500			0.00
		45 N DELANCY PL	78100	1,145.77	0.00	
		ATLANTIC CITY, NJ	08401 0	1,145.76	0.00	2,291.53
		205 ABBEY LANE	2 95600 0.00			2,291.53
		12/06/21 22 1 P001 CS		1.43	0.00	2,290.10
		03/08/22 22 1 P001 CS		1,144.34	9.41	1,145.76
		06/09/22 22 2 P001 CS		1,145.76	9.68	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			248.17	248.17
		Utility Delinquent Int/Pnlty:			1.54	249.71
100	25	PAUL, PROSENJIT	19000			0.00
		2474 SOMERSET BLVD #203	98100	1,403.45	0.00	
		TROY, MI	48084 0	1,403.44	0.00	2,806.89
		9 N SECOND ST	2 117100 0.00			2,806.89
		01/26/22 22 1 P001 CK WIRE		1,403.45	0.00	1,403.44
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,403.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			374.21	374.21
		Utility Delinquent Int/Pnlty:			9.80	384.01
100	31	ALICEA, JUAN & EDWIN	17600			0.00
		212 ABBEY LANE	96200	1,363.90	0.00	
		PLEASANTVILLE, NJ	08232 0	1,363.89	0.00	2,727.79
		212 ABBEY LANE	2 113800 0.00			2,727.79
		02/14/22 22 1 P100 CK 23868		1,363.90	8.87	1,363.89
		05/11/22 22 2 P100 CK 24615		1,363.89	6.82	0.00
		Per Diem Interest:			0.00	0.00
		Sp Charges Account Id: 1314 Cut & Cleans				
		01/27/22 22 1 J071 10/19/2021		369.50	0.00	369.50
		Sp Charge Delinquent Interest:			35.08	404.58
		Utility Principal Bal:			375.00	779.58
		Utility Delinquent Int/Pnlty:			9.84	789.42
100	32	MAXIMUS PROPERTIES LLC	17400			0.00
		1500 NEW ROAD	67000	1,011.54	0.00	
		NORTHFIELD, NJ	08225 0	1,011.53	0.00	2,023.07
		210 ABBEY LANE	2 84400 0.00			2,023.07
		11/17/21 22 1 P001 CS		6.55	0.00	2,016.52
		02/28/22 22 1 P001 CK 3824360007		1,004.99	6.03	1,011.53
		05/17/22 22 2 P001 CK 3829415839		1,011.53	3.60	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.20	0.20

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100 33	MAXIMUS PROPERTIES LLC 1500 NEW ROAD NORTHFIELD, NJ 208 ABBEY LANE	17300 00154 76600 08225 0 2 93900	0.00	1,125.40 1,125.39	0.00 0.00	0.00 2,250.79 2,250.79
		11/17/21 22 1 P001 CS		7.28	0.00	2,243.51
		02/28/22 22 1 P001 CK 3824357559		1,118.12	6.71	1,125.39
		05/17/22 22 2 P001 CK 3829411952		1,125.39	4.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.17	0.17
100 36	MALAVE, ISRAEL & RODRIGUEZ, LOURDES 6 N THIRD ST PLEASANTVILLE, NJ 6 N THIRD ST	17500 00660 76500 08232 0 2 94000	0.00	1,126.59 1,126.59	0.00 0.00	0.00 2,253.18 2,253.18
		02/04/22 22 1 P001 CK		1,126.59	0.00	1,126.59
		03/29/22 22 2 JHR Homestead Credi		230.85-	0.00	895.74
		05/04/22 22 2 P001 CK		895.74	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
100 41	HENDERSON, MARDEN B & LINDA D 212 W WASHINGTON AVE PLEASANTVILLE, NJ 212 W WASHINGTON AVE	18200 00660 77800 08232 0 2 96000	0.00	1,150.56 1,150.56	0.00 0.00	0.00 2,301.12 2,301.12
		02/04/22 22 1 P001 CK		1,150.56	0.00	1,150.56
		02/07/22 22 2 P001 CK 4179		1,150.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
100 42	REED, CLARA M EST & REED, VALERIE N 223 ABBEY LANE PLEASANTVILLE, NJ 223 ABBEY LANE	14500 61500 08232 0 2 76000	0.00	910.86 910.86	0.00 0.00	0.00 1,821.72 1,821.72
		02/14/22 22 1 P001 CK 4146591		908.23	2.63	913.49
		05/02/22 22 1 P001 CK 4572742		2.63	0.05	910.86
		03/29/22 22 2 JHR Homestead Credi		265.86-	0.00	645.00
		05/02/22 22 2 P001 CK 4572742		642.32	0.00	2.68
		Per Diem Interest:			0.03	2.71
100 44	GERALD, WALTER & EVANS, LAKISHA JT 219 ABBEY LN PLEASANTVILLE, NJ 219 ABBEY LANE	16100 00660 78200 08232 0 2 94300	*Lien**Lien*	1,130.19 1,130.18	0.00 0.00	0.00 2,260.37 2,260.37
		02/04/22 22 1 P001 CK		1,130.19	0.00	1,130.18
		05/04/22 22 2 P001 CK		1,130.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84

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100 46	SILVERIO, FRANCIS & FERRER, ROSSELL 215 ABBEY LN PLEASANTVILLE, NJ 215 ABBEY LANE	17700 70700 08232 0 2 88400	0.00	1,059.48 1,059.47 1,059.48 1,059.47	0.00 0.00 0.00 0.00	0.00 2,118.95 2,118.95 1,059.47 0.00 0.00 373.19 382.94
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		373.19	373.19
			Utility Delinquent Int/Pnlty:		9.75	382.94
100 47	WILLIAMS, CHARLOTTE A 222 ABBEY LANE PLEASANTVILLE, NJ 222 ABBEY LANE	21200 47000 08232 0 2 68200	0.00	817.38 817.38 817.38 320.09- 497.29	0.00 0.00 0.00 0.00 0.00	0.00 1,634.76 1,634.76 817.38 497.29 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
100 51	SERRANO, ALEXIS 315 GRAMMERCY PL ATLANTIC CITY, NJ 10 N THIRD ST	15000 57200 08401 0 2 72200	0.00	837.76 837.75 837.76 0.76 836.99	0.00 0.00 11.73 0.00 10.42	0.00 1,675.51 1,675.51 837.75 836.99 0.00 0.00 250.00 254.06
		04/04/22 22 1 P001 CK 0084203918 04/04/22 22 2 P001 CK 0084203918 06/27/22 22 2 P001 CK 0001337994				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
100 54	FRONT PROPERTIES LLC 1500 NEW ROAD NORTHFIELD, NJ 225 ABBEY LANE	13300 63500 08225 0 2 76800	0.00	920.45 920.45 5.95 914.50 920.45	0.00 0.00 0.00 5.49 4.91	0.00 1,840.90 1,840.90 1,834.95 920.45 0.00 0.00 0.17
		11/17/21 22 1 P001 CS 02/28/22 22 1 P001 CK 3824364579 05/25/22 22 2 P001 CK 3829838930				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.17	0.17
101 2	WILLIAMS, ESTELLE 8 N SECOND ST PLEASANTVILLE, NJ 8 N SECOND ST	20000 SC001 *Lien**Lien* 123900 08232 0 2 143900	125.00	1,662.15 1,662.14 1,662.15 1,662.14	0.00 0.00 19.95 18.28	0.00 3,324.29 3,324.29 1,662.14 0.00 0.00 337.50
		02/24/22 22 1 P100 CK 63814 05/23/22 22 2 P100 CK 65978				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		337.50	337.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
101	2	WILLIAMS, ESTELLE	Continued			
			Utility Delinquent Int/Pnlty:		8.85	346.35
101	FREDERIQUE, JEAN	18000				0.00
3	10 N SECOND ST	00032 78000		1,150.56	0.00	
	PLEASANTVILLE, NJ	08232 0		1,150.56	0.00	2,301.12
	10 N SECOND ST	2 96000 0.00				2,301.12
		01/26/22 22 1 P001 CK WIRE		1,150.56	0.00	1,150.56
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,150.56	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			349.75	349.75
		Utility Delinquent Int/Pnlty:			8.67	358.42
101	ARISTIZABAL, DAVID & JULIA	18000				0.00
4	6827 MILL RD	82100		1,199.70	0.00	
	EHT, NJ	08234 0		1,199.70	0.00	2,399.40
	18 N SECOND ST	2 100100 0.00				2,399.40
		02/04/22 22 1 P001 CK		1,199.70	0.00	1,199.70
		03/17/22 22 2 P001 CK 181198		1,199.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			1.56	251.56
102	SEABOARD INSTRUMENT CO	40000				0.00
1	4 N FIRST ST	119400		1,910.41	0.00	
	PLEASANTVILLE, NJ	08232 0		1,910.41	0.00	3,820.82
	36 W WASHINGTON AVE	4B 159400 0.00				3,820.82
		12/06/21 22 1 P001 CS		5.42	0.00	3,815.40
		04/29/22 22 1 P001 CK 3828327093		1,904.99	47.15	1,910.41
		Per Diem Interest:			31.23	1,941.64
102	BOOTHBY, MARK	31500				0.00
14	12 W COLMAR CIR	173000		2,450.94	0.00	
	MARGATE, NJ	08402 0		2,450.93	0.00	4,901.87
	23-25 N MAIN ST	4A 204500 0.00				4,901.87
		03/02/22 22 1 P100 CK 18829		2,450.94	37.99	2,450.93
		05/10/22 22 2 P001 CK 4304		484.30	0.00	1,966.63
		Per Diem Interest:			57.03	2,023.66
		Utility Principal Bal:			687.50	2,711.16
		Utility Delinquent Int/Pnlty:			31.78	2,742.94
102	EVETTE RUIZ ENTERPRISES LLC	23900				0.00
18	6216 MILL RD	141700		1,984.72	0.00	
	EHT, NJ	08234 0		1,984.71	0.00	3,969.43
	21 N MAIN ST	4A 165600 0.00				3,969.43
		02/09/22 22 1 P001 CK 1100003833		1,984.72	0.00	1,984.71
		05/10/22 22 2 P001 CK 1100005206		1,984.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,187.50	1,187.50
		Utility Delinquent Int/Pnlty:			54.89	1,242.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
102 21	DRESH, GEORGE DOUGLAS 9 CASA CT BRIGATINE, NJ 41-45 N MAIN ST	38400 100000 08203 0 4A 138400 02/14/22 22 1 P100 CK 23869	0.00	1,658.73 1,658.72 1,658.73	0.00 0.00 10.78	0.00 3,317.45 3,317.45 1,658.72
				Per Diem Interest:	23.93	1,682.65
				Utility Principal Bal:	2,062.50	3,745.15
				Utility Delinquent Int/Pnlty:	127.83	3,872.98
103 1	2 N MAIN LLC 180 LOCUST ST LAKEWOOD, NJ 2 N MAIN ST	40000 636000 08701 0 4A 676000 02/18/22 22 1 P100 CK 10968	*Lien**Lien*	8,101.86 8,101.86 8,101.86	0.00 0.00 68.87	0.00 16,203.72 16,203.72 8,101.86
				Per Diem Interest:	234.95	8,336.81
103 4	DIPTI, AFSANA A 117 GOLDENROD LN EGG HARBOR TOWNSHIP, NJ 20 N MAIN ST	34000 69300 08234 0 4A 103300 04/06/22 22 1 P001 CS 06/17/22 22 2 P001 CS	0.00	1,238.05 1,238.05 1,238.05 1,238.05	0.00 0.00 35.06 12.66	0.00 2,476.10 2,476.10 1,238.05
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	686.90	686.90
				Utility Delinquent Int/Pnlty:	31.75	718.65
104 3	MARROQUIN-AVILA, ROBERTO 314 BOOKER AVE EGG HARBOR TWP, NJ 68 E WASHINGTON AVE	16700 63700 08234 0 2 80400 0.00		963.60 963.59	0.00 0.00	0.00 1,927.19 1,927.19
				Per Diem Interest:	50.99	1,978.18
				Utility Principal Bal:	250.00	2,228.18
				Utility Delinquent Int/Pnlty:	4.06	2,232.24
104 5	HUSAEEN, IQBAL 101 PALERMO AVE EGG HARBOR TWP, NJ 76 E WASHINGTON AVE	15800 64200 08234 0 2 80000 0.00		958.80 958.80	0.00 0.00	0.00 1,917.60 1,917.60
				Per Diem Interest:	50.62	1,968.22
				Utility Principal Bal:	1.97-	1,966.25
104 11	ACLS REALTY HOLDINGS OF PL'VILLE 18 N NEW JERSEY ATLANTIC CITY, NJ 7 N FRANKLIN BLVD	239800 1250400 08401 0 4B 1490200 01/31/22 22 1 P001 CK 3822702807 04/26/22 22 2 P001 CK 3828141630	*Lien**Lien*	17,860.05 17,860.05 17,860.05 17,860.05	0.00 0.00 0.00 0.00	0.00 35,720.10 35,720.10 17,860.05
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	774.16	774.16
				Utility Delinquent Int/Pnlty:	4.89	779.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
105 9	DICLEMENTE, RACHELLE G 1100 OCEAN AVE OCEAN CITY, NJ 112 E WASHINGTON AVE	19000 90300 08226 0 2 109300	0.00	1,309.96 1,309.96	0.00 0.00	0.00 2,619.92 2,619.92
		02/02/22 22 1 P001 CK 69231		1,309.96	0.00	1,309.96
		02/04/22 22 1 P001 CK		1,309.96	0.00	0.00
		04/18/22 22 1 J064 PO 22-00610		1,309.96	0.00	1,309.96
		Per Diem Interest:			16.88	1,326.84
		Utility Principal Bal:			250.00	1,576.84
		Utility Delinquent Int/Pnlty:			1.56	1,578.40
105 9.01	FERNANDEZ, FAUSTO 108 E WASHINGTON AVE PLEASANTVILLE, NJ 108 E WASHINGTON AVE	19000 00660 118200 08232 0 2 137200	0.00	1,644.35 1,644.34	0.00 0.00	0.00 3,288.69 3,288.69
		02/04/22 22 1 P001 CK		1,644.35	0.00	1,644.34
		05/04/22 22 2 P001 CK		1,644.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
106 2	PEREZ RODRIGUEZ, FLORA ET ALS 4 CHESTER AVE PLEASANTVILLE, NJ 4 N CHESTER AVE	19000 87600 08232 0 2 106600	0.00	1,277.60 1,277.60	0.00 0.00	0.00 2,555.20 2,555.20
		02/04/22 22 1 P001 CK		1,277.60	0.00	1,277.60
		05/04/22 22 2 P001 CK		1,277.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			374.54	374.54
		Utility Delinquent Int/Pnlty:			9.82	384.36
106 3	SCOTT, KARLA & MATTHEW 8 N CHESTER AVE PLEASANTVILLE, NJ 8 N CHESTER AVE	19000 95300 08232 0 2 114300	0.00	1,138.58 1,138.57	0.00 0.00	0.00 2,277.15 2,277.15
		02/04/22 22 1 P001 CK		1,138.58	0.00	1,138.57
		05/04/22 22 2 P001 CK		1,138.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			374.92	374.92
		Utility Delinquent Int/Pnlty:			9.83	384.75
106 4	BAGO, ERLINDA & SANCHEZ, CHERRYLYN 10 N CHESTER AVE PLEASANTVILLE, NJ 10 N CHESTER AVE	16000 78400 08232 0 2 94400	0.00	1,131.39 1,131.38	0.00 0.00	0.00 2,262.77 2,262.77
		01/26/22 22 1 P001 CK WIRE		1,131.39	0.00	1,131.38
		03/29/22 22 2 JHR Homestead Credi		373.62-	0.00	757.76
		04/22/22 22 2 P001 CK WIRE TRANSFE		757.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			374.73	374.73

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106	4	BAGO, ERLINDA & SANCHEZ, CHERRYLYN	Continued			
			Utility Delinquent Int/Pnlty:		9.83	384.56
106 6	SANCHEZ, PATRICIA 3 N HAMPDEN CT PLEASANTVILLE, NJ 3 N HAMPDEN CT	16000 00154 68100 08232 0 2 84100	0.00	1,007.94 1,007.94 1,007.94 1,007.94	0.00 0.00 0.00 0.00	0.00 2,015.88 2,015.88 1,007.94
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		122.68	122.68
			Utility Delinquent Int/Pnlty:		0.76	123.44
106 9	ORTEGA, TOMASA 11 N HAMPDEN CT PLEASANTVILLE, NJ 11 N HAMPDEN CT	18800 00660 113100 08232 0 2 131900	0.00	1,580.83 1,580.82 1,580.83 584.63- 996.19	0.00 0.00 0.00 0.00 0.00	0.00 3,161.65 3,161.65 1,580.82 996.19 0.00
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
106 10	RAMIREZ, LUCIA 120 MARTIN TERR PLEASANTVILLE NJ 12 N CHESTER AVE	17800 53200 08232 0 2 71000	0.00	850.94 850.93 505.56 345.38 850.93	0.00 0.00 0.00 0.00 1.89	0.00 1,701.87 1,701.87 1,196.31 850.93 0.00
		02/09/22 22 1 P001 CS 02/09/22 22 1 P001 CK 1887 05/11/22 22 2 P001 CK 2024				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
107 1	MILLS, ALFREDA 918 N OHIO AVE ATLANTIC CITY, NJ 2 N HAMPDEN CT	21700 00660 88600 08401 0 2 110300	0.00	1,321.95 1,321.94 1,321.95 1,321.94	0.00 0.00 0.00 0.00	0.00 2,643.89 2,643.89 1,321.94
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
107 5	GONZALEZ, NOEL 12 N HAMPDEN CT PLEASANTVILLE, NJ 12 N HAMPDEN CT	18400 00660 89500 08232 0 2 107900	0.00	1,293.19 1,293.18 1,293.19	0.00 0.00 0.00	0.00 2,586.37 2,586.37 1,293.18
		02/04/22 22 1 P001 CK				

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107	5	GONZALEZ, NOEL	Continued			
		05/04/22 22 2 P001 CK		1,293.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
108	BELL, RODNEY & GENA	23000				0.00
11	907 WESLEY AVE	00660 60800		1,004.35	0.00	
	PLEASANTVILLE, NJ	08232 0		1,004.34	0.00	2,008.69
	907 WESLEY AVE	2 83800 0.00				2,008.69
		02/04/22 22 1 P001 CK		1,004.35	0.00	1,004.34
		05/04/22 22 2 P001 CK		1,004.34	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		737.66	737.66
			Utility Delinquent Int/Pnlty:		19.11	756.77
109	HENRIQUEZ, LUIS	21600				0.00
14	908 WESLEY AVE	00154 72300		1,125.40	0.00	
	PLEASANTVILLE, NJ	08232 0		1,125.39	0.00	2,250.79
	908 WESLEY AVE	2 93900 0.00				2,250.79
		01/20/22 22 1 P001 CK		1,125.40	0.00	1,125.39
		04/26/22 22 2 P001 CK 2 CHECKS		1,125.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
109	DUGAN INVESTMENTS LLC	161100				0.00
21	7200 PARK AVE	338100		5,982.92	0.00	
	PENNSAUKEN, NJ	08109 0		5,982.91	0.00	11,965.83
	901-923 W ADAMS AVE	4B 499200 0.00				11,965.83
		02/09/22 22 1 P001 CK 1935		5,982.92	0.00	5,982.91
		05/03/22 22 2 P001 CK 1941		5,982.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.50	0.50
			Utility Delinquent Int/Pnlty:		0.02	0.52
110	JONES, JAMES S & KATHERINE E	24200				0.00
5	56 SOMERSET AVE	00660 94700		1,425.02	0.00	
	PLEASANTVILLE, NJ	08232 0		1,425.02	0.00	2,850.04
	56 SOMERSET AVE	2 118900 0.00				2,850.04
		02/04/22 22 1 P001 CK		1,425.02	0.00	1,425.02
		03/29/22 22 2 JHR Homestead Credi		571.14-	0.00	853.88
		05/04/22 22 2 P001 CK		853.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.52	374.52
			Utility Delinquent Int/Pnlty:		9.82	384.34

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110 27	MUNOZ SOLIS, ANA L 817 WESLEY AVE PLEASANTVILLE, NJ 817 WESLEY AVE	22800 00660 72300 08232 0 2 95100	0.00	1,139.78 1,139.77 1,139.78 1,139.77	0.00 0.00 0.00 0.00	0.00 2,279.55 2,279.55 1,139.77 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
110 29	VERGARA, LUIS 811 WESLEY AVE PLEASANTVILLE, NJ 811 WESLEY AVE	21900 00660 99800 08232 0 2 121700	0.00	1,458.58 1,458.57 1,458.58 1,458.57	0.00 0.00 0.00 0.00	0.00 2,917.15 2,917.15 1,458.57 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
110 32	ROWLEY, LENORE 7143 CREEKSONG DR DOUGLASVILLE, GA 807 WESLEY AVE	23000 106900 30134 0 2 129900	0.00	1,556.86 1,556.85 1,556.86 1,556.85	0.00 0.00 0.00 0.00	0.00 3,113.71 3,113.71 1,556.85 0.00 0.00 124.44 125.21
		02/02/22 22 1 P001 CR 3822863624 05/10/22 22 2 P001 CK 0004864178				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	124.44	124.44
				Utility Delinquent Int/Pnlty:	0.77	125.21
110 36	DUPONT, JOAN 7 W ADAMS AVE PLEASANTVILLE, NJ 727 WESLEY AVE	23000 102000 08232 0 2 125000	0.00	1,498.13 1,498.12 1,498.13 1,498.12	0.00 0.00 7.99 0.00	0.00 2,996.25 2,996.25 1,498.12 0.00 0.00 125.00 125.78
		02/25/22 22 1 P001 CK 1595 05/05/22 22 2 P001 CK 1753				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
110 45	WHITING, DARLENE, & GASKINS DANIEL 709 WESLEY AVE PLEASANTVILLE, NJ 709 WESLEY AVE	18000 00672 71900 08232 0 2 89900	0.00	1,077.46 1,077.45 1,077.46 1,077.45	0.00 0.00 0.00 0.00	0.00 2,154.91 2,154.91 1,077.45 0.00 0.00 375.00 384.84
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84

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110 48	ACEVEDO, DOLORES 615 WESLEY AVE PLEASANTVILLE, NJ 701 WESLEY AVE	19000 00660 80500 08232 0 2 99500	0.00	1,192.51 1,192.51	0.00 0.00	0.00 2,385.02 2,385.02
				Per Diem Interest:	68.85	2,453.87
				Utility Principal Bal:	375.00	2,828.87
				Utility Delinquent Int/Pnlty:	9.84	2,838.71
110 52	SELBY SR, RISHEED & MARSHALL, CRYST 617 WESLEY AVE PLEASANTVILLE, NJ 617 WESLEY AVE	23000 00660 72000 08232 0 2 95000	0.00	1,138.58 1,138.57	0.00 0.00	0.00 2,277.15 2,277.15
		02/04/22 22 1 P001 CK		1,138.58	0.00	1,138.57
		05/04/22 22 2 P001 CK		1,138.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	327.75	327.75
				Utility Delinquent Int/Pnlty:	7.65	335.40
110 53	ACEVEDO, DOLORES 615 WESLEY AVE PLEASANTVILLE, NJ 615 WESLEY AVE	18000 00672 59500 08232 0 2 77500	0.00	928.84 928.84	0.00 0.00	0.00 1,857.68 1,857.68
				Per Diem Interest:	48.28	1,905.96
				Utility Principal Bal:	375.00	2,280.96
				Utility Delinquent Int/Pnlty:	9.84	2,290.80
110 57	SMITH, GILBERT A & ELINOR A 50 PRIMROSE DR SICKLERVILLE, NJ 607 WESLEY AVE	18000 00660 52200 08081 0 2 70200	0.00	841.35 841.35	0.00 0.00	0.00 1,682.70 1,682.70
		02/04/22 22 1 P001 CK		841.35	0.00	841.35
		05/04/22 22 2 P001 CK		841.35	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	94.00	94.00
				Utility Delinquent Int/Pnlty:	0.58	94.58
110 58	ACEVEDO, SANTOS 605 WESLEY AVE PLEASANTVILLE, NJ 605 WESLEY AVE	18000 00660 70900 08232 0 2 88900	0.00	1,065.47 1,065.47	0.00 0.00	0.00 2,130.94 2,130.94
		02/04/22 22 1 P001 CK		1,065.47	0.00	1,065.47
		05/04/22 22 2 P001 CK		1,065.47	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank Impr	Value	1st Qtr	3rd Qtr		
		Zip Lmt Exempt		2nd Qtr	4th Qtr	Original	Billed
		Class Net Value	Deduct Amount	Principal	Interest	Balance	
		Date Yr Qtr Code Description					
110	JOHNSON, ISAAC M & ZENaida	18000				0.00	
61	515 WESLEY AVE	59800		932.44	0.00		
	PLEASANTVILLE, NJ	08232 0		932.43	0.00	1,864.87	
	515 WESLEY AVE	2 77800	0.00			1,864.87	
		02/04/22 22 1 P001 CK		932.44	0.00	932.43	
		05/04/22 22 2 P001 CK		932.43	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		375.00	375.00	
			Utility Delinquent Int/Pnlty:		9.84	384.84	
110	MEDINA, KATIRIA&RODRIGUEZ, JACQUELINE	19000				0.00	
66	505 WESLEY AVE	00660 77800		1,160.15	0.00		
	PLEASANTVILLE, NJ	08232 0		1,160.15	0.00	2,320.30	
	505 WESLEY AVE	2 96800	0.00			2,320.30	
		02/04/22 22 1 P001 CK		1,160.15	0.00	1,160.15	
		05/04/22 22 2 P001 CK		1,160.15	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		250.00	250.00	
			Utility Delinquent Int/Pnlty:		4.06	254.06	
111	QUINONEZ, VITALINA	22500				0.00	
1	828 WESLEY AVE	00660 63600		1,031.91	0.00		
	PLEASANTVILLE, NJ	08232 0		1,031.91	0.00	2,063.82	
	828 WESLEY AVE	2 86100	0.00			2,063.82	
		02/04/22 22 1 P001 CK		1,031.91	0.00	1,031.91	
		05/04/22 22 2 P001 CK		1,031.91	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		375.00	375.00	
			Utility Delinquent Int/Pnlty:		9.84	384.84	
111	BOYER, KEITH E & KEISHA L	22700				0.00	
8	816 WESLEY AVE	00660 107700		1,562.85	0.00		
	PLEASANTVILLE, NJ	08232 0		1,562.84	0.00	3,125.69	
	816 WESLEY AVE	2 130400	0.00			3,125.69	
		02/04/22 22 1 P001 CK		1,562.85	0.00	1,562.84	
		05/04/22 22 2 P001 CK		1,562.84	0.00	0.00	
			Per Diem Interest:		0.00	0.00	
			Utility Principal Bal:		249.98	249.98	
			Utility Delinquent Int/Pnlty:		4.06	254.04	
111	WESTON, BETTY	17800				0.00	
10	810 WESLEY AVE	73700		1,096.63	0.00		
	PLEASANTVILLE, NJ	08232 0		1,096.63	0.00	2,193.26	
	810 WESLEY AVE	2 91500	0.00			2,193.26	
		12/06/21 22 1 P001 CK 488810		2.47	0.00	2,190.79	
		02/04/22 22 1 P001 CK 488954		1,094.16	0.00	1,096.63	
		02/04/22 22 2 P001 CK 488954		2.47	0.00	1,094.16	
		04/04/22 22 2 P001 CS		700.00	0.00	394.16	
		05/05/22 22 2 P001 CS		394.16	0.00	0.00	
			Per Diem Interest:		0.00	0.00	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
111	10	WESTON, BETTY	Continued			
			Utility Principal Bal:		100.00	100.00
			Utility Delinquent Int/Pnlty:		0.62	100.62
111	REYNOSA, LIMBERT & MELY R	21000				0.00
11	806 WESLEY AVE	00660 109600		1,565.24	0.00	
	PLEASANTVILLE, NJ	08232 0		1,565.24	0.00	3,130.48
	806 WESLEY AVE	2 130600 0.00				3,130.48
		02/04/22 22 1 P001 CK		1,565.24	0.00	1,565.24
		03/29/22 22 2 JHR Homestead Credi		611.53-	0.00	953.71
		05/04/22 22 2 P001 CK		953.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
111	GERMAN, ARNEICE B	22100				0.00
14.01	802 WESLEY AVE	00672 82700		1,256.03	0.00	
	PLEASANTVILLE, NJ	08232 0		1,256.03	0.00	2,512.06
	802 WESLEY AVE	2 104800 0.00				2,512.06
		01/20/22 22 1 P001 CK		1,256.03	0.00	1,256.03
		04/26/22 22 2 P001 CK 2 CHECKS		1,256.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.02	124.02
			Utility Delinquent Int/Pnlty:		0.77	124.79
111	BARBER, THOMAS J & JOY D	25000				0.00
15	110 SOMERSET AVE	00660 109500		1,611.99	0.00	
	PLEASANTVILLE, NJ	08232 0		1,611.98	0.00	3,223.97
	110 SOMERSET AVE	2 134500 0.00				3,223.97
		02/04/22 22 1 P001 CK		1,611.99	0.00	1,611.98
		05/04/22 22 2 P001 CK		1,611.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
111	PERRY, BRENDA J	31300				0.00
18	107 CHALFONTE AVE	81500		1,351.91	0.00	
	PLEASANTVILLE, NJ	08232 0		1,351.91	0.00	2,703.82
	107 CHALFONTE AVE	2 112800 0.00				2,703.82
		01/26/22 22 1 P001 CK WIRE		1,351.91	0.00	1,351.91
		03/29/22 22 2 JHR Homestead Credi		522.91-	0.00	829.00
		04/22/22 22 2 P001 CK WIRE TRANSFE		829.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.94	124.94
			Utility Delinquent Int/Pnlty:		0.78	125.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
111 27	HALL, ROSALIE 825 W ADAMS AVE PLEASANTVILLE, NJ 825 W ADAMS AVE	25400 77400 08232 0 2 102800	*Lien**Lien* 0.00	1,232.06 1,232.06 1,232.06 1,232.06	0.00 0.00 0.00 0.00	0.00 2,464.12 2,464.12 1,232.06 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
111 33	MEADOWS,THEODORE JR&MILLER,VICTORIA 811 W ADAMS AVE PLEASANTVILLE, NJ 811 W ADAMS AVE	25400 86800 08232 0 2 112200	 0.00	1,344.72 1,344.72 1,344.72 1,344.72	0.00 0.00 15.54 0.00	0.00 2,689.44 2,689.44 1,344.72 0.00 0.00 125.00 125.78
		03/23/22 22 1 P001 CR 3825836133 05/10/22 22 2 P001 CS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
112 3	O'NEILL, EDITH M 10 OYSTER BAY RD APT C ABSECON, NJ 720 WESLEY AVE	23000 87600 08201 0 2 110600	 0.00	1,325.54 1,325.54 1,325.54 1,325.54	0.00 0.00 0.00 0.00	0.00 2,651.08 2,651.08 1,325.54 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
112 29	TARIE PROPERTIES LLC 204 TALLOWOOD DR EGG HARBOR TWP, NJ 723 W ADAMS AVE	99100 67900 08234 0 4A 167000	 0.00	2,001.50 2,001.49 2,001.49	0.00 0.00 144.48	0.00 4,002.99 4,002.99 4,147.47 4,842.97 4,875.12
			Per Diem Interest:		144.48	4,147.47
			Utility Principal Bal:		695.50	4,842.97
			Utility Delinquent Int/Pnlty:		32.15	4,875.12
112 31	POINDEXTER,P; GODDARD,R & WHILDER,I 717 W ADAMS AVE PLEASANTVILLE, NJ 717 W ADAMS AVE	18900 69300 08232 0 2 88200	 0.00	1,057.08 1,057.08 1,057.08 1,057.08	0.00 0.00 0.00 0.00	0.00 2,114.16 2,114.16 1,057.08 0.00 0.00 250.00 254.06
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
112 32	DESRAVINES, JOHNSON 715 W ADAMS AVE PLEASANTVILLE, NJ 715 W ADAMS AVE	16600 53700 08232 0 2 70300	0.00	842.55 842.54 842.55 792.51 49.63	0.00 0.00 7.49 0.00 0.00	0.00 1,685.09 1,685.09 842.54 50.03 0.40
		03/11/22 22 1 P001 CS				
		05/10/22 22 2 P001 CS				
		05/10/22 22 2 P001 CK 434				
		Per Diem Interest:			0.01	0.41
		Utility Principal Bal:			125.00	125.41
		Utility Delinquent Int/Pnlty:			0.78	126.19
112 33	RAMIREZ, FRANCISCO GIL 713 W ADAMS AVE PLEASANTVILLE, NJ 713 W ADAMS AVE	25400 76900 08232 0 2 102300	0.00	1,226.07 1,226.06 1,226.07 1,226.06	0.00 0.00 0.00 0.00	0.00 2,452.13 2,452.13 1,226.06 0.00
		02/04/22 22 1 P001 CK				
		05/04/22 22 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			750.00	750.00
		Utility Delinquent Int/Pnlty:			19.01	769.01
112 44	HOLGUIN, JOSE A 109 BELMONT AVE PLEASANTVILLE, NJ 109 BELMONT AVE	19500 111700 00660 111700 08232 0 2 131200	0.00	1,572.44 1,572.43 1,572.44 1,572.43	0.00 0.00 0.00 0.00	0.00 3,144.87 3,144.87 1,572.43 0.00
		02/04/22 22 1 P001 CK				
		05/04/22 22 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			750.00	750.00
		Utility Delinquent Int/Pnlty:			19.68	769.68
113 1	CHARLES, HENRY & SANDRA PO BOX 1563 PLEASANTVILLE, NJ 622 WESLEY AVE	23400 VT001 00660 115100 08232 0 2 138500	125.00	1,597.43 1,597.42 1,597.43 568.45- 1,028.97	0.00 0.00 0.00 0.00 0.00	0.00 3,194.85 3,194.85 1,597.42 1,028.97 0.00
		02/04/22 22 1 P001 CK				
		03/29/22 22 2 JHR Homestead Credi				
		05/04/22 22 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
113 4	ALLMOND, ROBERT 614 WESLEY AVE PLEASANTVILLE, NJ 614 WESLEY AVE	18000 52800 08232 0 2 70800	0.00	848.54 848.54 5.69 0.00 842.85 281.29-	0.00 0.00 0.00 2.15 5.15 0.00	0.00 1,697.08 1,697.08 1,691.39 1,691.39 848.54 567.25
		11/16/21 22 1 P001 CK 6780405981				
		03/10/22 22 1 P001 CS				
		03/10/22 22 1 P001 CK 172				
		03/29/22 22 2 JHR Homestead Credi				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
113	4	ALLMOND, ROBERT	Continued			
		06/13/22 22 2 P001 CS		567.25	4.92	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
113	11	CHERRY, DORIS G	23500			0.00
		4022 BRIDLE RIDGE RD	67600	1,091.84	0.00	
		UPPER MARLBORO, MD	20772 0	1,091.83	0.00	2,183.67
		600 WESLEY AVE	2 91100 0.00			2,183.67
		02/16/22 22 1 P001 CK 3823711385		1,091.84	3.64	1,091.83
		05/12/22 22 2 P001 CK 3829168413		1,091.83	2.67	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
113	12	WRIGHT, DANAY	30400			0.00
		104 BELMONT AVE	164000	2,329.89	0.00	
		PLEASANTVILLE, NJ	08232 0	2,329.88	0.00	4,659.77
		104 BELMONT AVE	2 194400 0.00			4,659.77
		01/26/22 22 1 P001 CK WIRE		2,329.89	0.00	2,329.88
		04/22/22 22 2 P001 CK WIRE TRANSFE		2,329.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		75.00	75.00
			Utility Delinquent Int/Pnlty:		0.47	75.47
113	16	FAULCON, EDWARD W	26300			0.00
		6306 REEGA AVE	123300	1,792.96	0.00	
		EHT, NJ	08234 0	1,792.95	0.00	3,585.91
		107 GLADSTONE AVE	2 149600 0.00			3,585.91
		02/09/22 22 1 P001 CK 0000009978		1,792.96	0.00	1,792.95
		05/03/22 22 2 P001 CK 0000005048		1,792.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.36	0.36
113	20	CLERVEAUX, ARNOLD (EST)	22400			0.00
		625 W ADAMS AVE	00660 74500	1,161.35	0.00	
		PLEASANTVILLE, NJ	08232 0	1,161.35	0.00	2,322.70
		625 W ADAMS AVE	2 96900 0.00			2,322.70
		02/04/22 22 1 P001 CK		1,161.35	0.00	1,161.35
		05/04/22 22 2 P001 CK		1,161.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
113	20.01	GREENE, JULIAN	21800			0.00
		PO BOX 167	00002 94600	1,395.06	0.00	
		PLEASANTVILLE, NJ	08232 0	1,395.05	0.00	2,790.11
		112 BELMONT AVE	2 116400 0.00			2,790.11
		02/14/22 22 1 P001 CK 3823576231		1,395.06	4.03	1,395.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
113	20.01	GREENE, JULIAN	Continued			
		03/29/22 22 2 JHR Homestead Credi		327.61-	0.00	1,067.44
		05/16/22 22 2 P001 CK 3829341043		1,067.44	3.56	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
113	22	FAULCON, EDWARD W	22100			0.00
		6306 REEGA AVE	70200	1,097.83	0.00	
		EHT, NJ	08234 0	1,097.82	0.00	2,195.65
		619 W ADAMS AVE	2 92300 0.00			2,195.65
		02/09/22 22 1 P001 CK 0000009978		1,097.83	0.00	1,097.82
		05/03/22 22 2 P001 CK 0000005048		1,097.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.36	0.36
113	25	FAULCON, EDWARD	16600			0.00
		6306 REEGA AVE	54000	846.14	0.00	
		EHT, NJ	08234 0	846.14	0.00	1,692.28
		615 W ADAMS AVE	2 70600 0.00			1,692.28
		02/09/22 22 1 P001 CK 0000009978		846.14	0.00	846.14
		05/03/22 22 2 P001 CK 02000005048		846.14	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.36	0.36
113	28	FAULCON, PAULINE (LE) & EDWARD	28700			0.00
		6306 REEGA AVE	97600	1,513.71	0.00	
		EHT, NJ	08234 0	1,513.70	0.00	3,027.41
		609 W ADAMS AVE	2 126300 0.00			3,027.41
		02/09/22 22 1 P001 CK 0000009978		1,513.71	0.00	1,513.70
		05/03/22 22 2 P001 CK 0000005048		1,513.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.72	0.72
113	32	FAULCON, EDWARD WM	16600			0.00
		6306 REEGA AVE	65200	980.38	0.00	
		EHT, NJ	08234 0	980.37	0.00	1,960.75
		601 W ADAMS AVE	2 81800 0.00			1,960.75
		02/09/22 22 1 P001 CK 0000009978		980.38	0.00	980.37
		05/03/22 22 2 P001 CK 0000005048		980.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.36	0.36
114	1	LOWRY, BRIAN	20400			0.00
		100 GLADSTONE AVE	96700	1,403.45	0.00	
		PLEASANTVILLE, NJ	08232 0	1,403.44	0.00	2,806.89
		100 GLADSTONE AVE	2 117100 0.00			2,806.89
		01/26/22 22 1 P001 CK WIRE		1,403.45	0.00	1,403.44
		03/29/22 22 2 JHR Homestead Credi		326.72-	0.00	1,076.72
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,076.72	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
114	1	LOWRY, BRIAN	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.01	349.01
			Utility Delinquent Int/Pnlty:		8.64	357.65
114 7	MARTINEZ REYES, CONSUELO 504 WESLEY AVE PLEASANTVILLE, NJ 504 WESLEY AVE	16000 00672 93700 08232 0 2 109700	0.00	1,314.76 1,314.75	0.00 0.00	0.00 2,629.51 2,629.51
		01/20/22 22 1 P001 CK		1,314.76	0.00	1,314.75
		03/29/22 22 2 JHR Homestead Credi		495.13-	0.00	819.62
		04/26/22 22 2 P001 CK 2 CHECKS		819.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.01	349.01
			Utility Delinquent Int/Pnlty:		8.64	357.65
114 11	SEITZ, CARL P O BOX 606 DARBY, PA 523 W ADAMS AVE	17200 00660 76100 19023 0 2 93300	0.00	1,118.20 1,118.20	0.00 0.00	0.00 2,236.40 2,236.40
		02/04/22 22 1 P001 CK		1,118.20	0.00	1,118.20
		05/04/22 22 2 P001 CK		1,118.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		372.53	372.53
			Utility Delinquent Int/Pnlty:		9.72	382.25
114 16	SEITZ, MARIANNE L P O BOX 606 DARBY, PA 511 W ADAMS AVE	24100 00660 65300 19023 0 2 89400	0.00	1,071.46 1,071.46	0.00 0.00	0.00 2,142.92 2,142.92
		02/04/22 22 1 P001 CK		1,071.46	0.00	1,071.46
		05/04/22 22 2 P001 CK		1,071.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		372.53	372.53
			Utility Delinquent Int/Pnlty:		9.72	382.25
114 19	GONZALEZ, FLOR MARIA 505 W ADAMS AVE PLEASANTVILLE, NJ 505 W ADAMS AVE	21800 00672 113200 08232 0 2 135000	0.00	1,617.98 1,617.97	0.00 0.00	0.00 3,235.95 3,235.95
		11/10/21 22 1 P001 CK 110		6.82	0.00	3,229.13
		05/06/22 22 1 P001 CK 118		1,611.16	36.95	1,617.97
			Per Diem Interest:		22.75	1,640.72
			Utility Principal Bal:		250.00	1,890.72
			Utility Delinquent Int/Pnlty:		2.25	1,892.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
115 8	SOLANO, MARIA 2514 ATLANTIC AVE ATLANTIC CITY, NJ 409 W PLEASANT AVE	18900 00660 82300 08401 0 2 101200	0.00	1,212.89 1,212.88 1,212.89 1,212.88	0.00 0.00 0.00 0.00	0.00 2,425.77 2,425.77 1,212.88 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
116 3	SPENCE, KEITH T 104 N NEW RD PLEASANTVILLE, NJ 104 N NEW RD	14900 00660 72000 08232 0 2 86900	0.00	1,041.50 1,041.50 1,041.50 1,041.50	0.00 0.00 0.00 0.00	0.00 2,083.00 2,083.00 1,041.50 0.00 0.00 197.30 199.98
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	197.30	197.30
				Utility Delinquent Int/Pnlty:	2.68	199.98
116 12.01	CHURCH OF PENTECOST USA INC 128 N NEW ROAD PLEASANTVILLE, NJ 128 N NEW RD	192000 1565500 08232 0 15D 1757500	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00 57.26 59.91
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	57.26	57.26
				Utility Delinquent Int/Pnlty:	2.65	59.91
116 19	MOORE, FLORENCE (EST) 148 N NEW RD PLEASANTVILLE, NJ 148 N NEW RD	24900 57600 08232 0 2 82500	0.00	988.77 988.76 2.11 986.66 988.76	0.00 0.00 0.00 11.40 11.21	0.00 1,977.53 1,977.53 1,975.42 988.76 0.00 0.00 125.00 125.78
		11/24/21 22 1 P001 CK 0000154037 03/23/22 22 1 P001 CR 3825803578 06/22/22 22 2 P001 CR 3831388508				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
116 23	WHITE, KAY L 401 W ADAMS AVE PLEASANTVILLE, NJ 401 W ADAMS AVE	18100 47300 08232 0 2 65400	0.00	783.82 783.82 783.82 783.82	0.00 0.00 0.00 0.00	0.00 1,567.64 1,567.64 783.82 0.00 0.00 125.00 125.78
		12/27/21 22 1 P001 CK 1318 04/18/22 22 2 P001 CK 1324				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
116 24	DEBRAUX, FLOSSIE 115 N FOURTH ST PLEASANTVILLE, NJ 115 N FOURTH ST	22700 00660 84500 08232 0 2 107200	0.00	1,284.80 1,284.79	0.00 0.00	0.00 2,569.59 2,569.59
		02/04/22 22 1 P001 CK		1,284.80	0.00	1,284.79
		02/07/22 22 2 P001 CK 4179		1,284.79	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
116 30	WATTIE, SHIRLEY A 127 N FOURTH ST PLEASANTVILLE, NJ 127 N FOURTH ST	19100 SC001 80100 08232 0 2 99200 125.00		1,126.42 1,126.41	0.00 0.00	0.00 2,252.83 2,252.83
		12/09/21 22 1 P001 CS		500.00	0.00	1,752.83
		12/27/21 22 1 P001 CS		626.42	0.00	1,126.41
		03/07/22 22 2 P001 CS		300.00	0.00	826.41
		03/29/22 22 2 JHR Homestead Credi		394.61-	0.00	431.80
		04/06/22 22 2 P001 CS		431.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.50	112.50
		Utility Delinquent Int/Pnlty:			0.70	113.20
116 31	MCCOLLUM, ASA C 1627 STILL RD WEST CHESTER, PA 129 N FOURTH ST	19100 80000 19380 0 2 99100 0.00		1,187.72 1,187.71	0.00 0.00	0.00 2,375.43 2,375.43
		10/19/21 22 1 P001 CK 0031857882		381.92	0.00	1,993.51
		10/27/21 22 1 R001 CK 0031857882		381.92	0.00	2,375.43
		Original Payment Date: 10/19/21				
		03/22/22 22 1 P001 CK 7624710		1,187.72	13.46	1,187.71
		Per Diem Interest:			15.31	1,203.02
		Utility Principal Bal:			250.00	1,453.02
		Utility Delinquent Int/Pnlty:			4.06	1,457.08
116 32	FOREMAN, LORETTA 131 N FOURTH ST PLEASANTVILLE, NJ 131 N FOURTH ST	19100 SC001 00660 69500 08232 0 2 88600 125.00		999.37 999.37	0.00 0.00	0.00 1,998.74 1,998.74
		02/04/22 22 1 P001 CK		999.37	0.00	999.37
		03/29/22 22 2 JHR Homestead Credi		384.33-	0.00	615.04
		05/04/22 22 2 P001 CK		615.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.50	112.50
		Utility Delinquent Int/Pnlty:			0.35	112.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
116 36	PERCELL, HENRY T 405 W ADAMS AVE PLEASANTVILLE, NJ 405 W ADAMS AVE	23900 56700 08232 0 2 80600	0.00 02/14/22 22 1 P001 CK 4192 02/14/22 22 2 P001 CK 4192 05/12/22 22 2 P001 CK 1147311	903.49 903.49 903.49 0.45 900.83	0.00 0.00 5.87 0.00 2.21 0.02	0.00 1,806.98 1,806.98 903.49 903.04 2.21 2.23 252.23 256.29
			Per Diem Interest:			
			Utility Principal Bal:		250.00	
			Utility Delinquent Int/Pnlty:		4.06	
116 42	PADILLA, MILAGRO 408 PLEASANT AVE PLEASANTVILLE, NJ 408 W PLEASANT AVE	20100 37500 08232 0 2 57600	0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	690.34 690.33 690.34 690.33	0.00 0.00 0.00 0.00	0.00 1,380.67 1,380.67 690.33 0.00 0.00 125.00 125.78
			Per Diem Interest:			
			Utility Principal Bal:		125.00	
			Utility Delinquent Int/Pnlty:		0.78	
116 45	CRUZ, SERGIO 105 N FOURTH ST PLEASANTVILLE, NJ 105 N FOURTH ST	32600 118100 00660 0 08232 0 2 150700	0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	1,806.14 1,806.14 1,806.14 1,806.14	0.00 0.00 0.00 0.00	0.00 3,612.28 3,612.28 1,806.14 0.00 0.00 125.00 125.78
			Per Diem Interest:			
			Utility Principal Bal:		125.00	
			Utility Delinquent Int/Pnlty:		0.78	
116 52	ROMAN, MARIA 400 FERNWOOD AVE PLEASANTVILLE, NJ 119 N FOURTH ST	19100 60500 00660 0 08232 0 2 79600	0.00 02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK	954.01 954.00 954.01 321.86- 632.14	0.00 0.00 0.00 0.00 0.00	0.00 1,908.01 1,908.01 954.00 632.14 0.00 0.00 125.00 125.78
			Per Diem Interest:			
			Utility Principal Bal:		125.00	
			Utility Delinquent Int/Pnlty:		0.78	
117 6	ULERIO, MIGUEL A 323 W PLEASANT AVE PLEASANTVILLE, NJ 323 W PLEASANT AVE	18100 107900 08232 0 2 126000	0.00 02/01/22 22 1 P001 CR 3822773080 04/29/22 22 2 P001 CR 3828314278	1,510.11 1,510.11 1,510.11 1,510.11	0.00 0.00 0.00 0.00	0.00 3,020.22 3,020.22 1,510.11 0.00 0.00 125.00 125.00
			Per Diem Interest:			
			Utility Principal Bal:		125.00	

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117	6	ULERIO, MIGUEL A	Continued			
			Utility Delinquent Int/Pnlty:		0.78	125.78
117						0.00
8	GALLO, CARLOS CRUZ 4 OYSTER BAY RD #D ABSECON, NJ 319 W PLEASANT AVE	21000 00660 74900 08201 0 2 95900	0.00	1,149.37 1,149.36 1,149.37 1,149.36	0.00 0.00 0.00 0.00	2,298.73 2,298.73 1,149.36 0.00
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
117						0.00
9	OLIVERA, ALEXIS 317 W PLEASANT AVE PLEASANTVILLE, NJ 317 W PLEASANT AVE	24000 74200 08232 0 2 98200	0.00	1,176.93 1,176.93 0.52 1,176.41 1,176.93	0.00 0.00 0.00 9.41 0.00	2,353.86 2,353.86 2,353.34 1,176.93 0.00
		12/14/21 22 1 P001 CS 03/08/22 22 1 P001 CS 05/12/22 22 2 P001 CS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
117						0.00
16	VANCE, ERMA 301 W PLEASANT AVE PLEASANTVILLE, NJ 301 W PLEASANT AVE	18000 00660 92200 08232 0 2 110200	0.00	1,320.75 1,320.75 1,320.75 401.66- 919.09	0.00 0.00 0.00 0.00 0.00	2,641.50 2,641.50 1,320.75 919.09 0.00
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
118						0.00
1	DANSBY, PAULINE & LUCIAN (EST) 322 W PLEASANT AVE PLEASANTVILLE, NJ 322 W PLEASANT AVE	23200 95700 08232 0 2 118900	0.00	1,425.02 1,425.02 2.65 1,422.24	0.00 0.00 0.00 28.76	2,850.04 2,850.04 2,847.39 1,425.15
		12/13/21 22 1 P001 CS 05/02/22 22 1 P001 CS				
			Per Diem Interest:		18.37	1,443.52
			Utility Principal Bal:		122.65	1,566.17
			Utility Delinquent Int/Pnlty:		0.76	1,566.93
118						0.00
3	HOPSON, CYNTHIA ET ALS 1440 N 55TH ST PHILA, PA 318 W PLEASANT AVE	22100 116200 19131 0 2 138300	0.00	1,657.53 1,657.52 1,400.00	0.00 0.00 0.00	3,315.05 3,315.05 1,915.05
		02/10/22 22 1 P001 CK 3823401039				

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118	3	HOPSON, CYNTHIA ET ALS	Continued			
		03/09/22 22 1 P001 CK 3824950031		257.53	2.17	1,657.52
		05/10/22 22 2 P001 CK 3828987949		1,657.52	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
118	8	HERNANDEZ, JOSE & GALVES, ESNOL	16600			0.00
		308 PLEASANT AVE	91900	1,192.51	0.00	
		PLEASANTVILLE, NJ	08232 0	1,192.51	0.00	2,385.02
		308 W PLEASANT AVE	2 108500 0.00			2,385.02
		10/12/21 22 1 J065 2021 Added S		107.87	0.00	2,492.89
		11/15/21 22 1 P001 CS		25.01	0.00	2,467.88
		02/04/22 22 1 P001 CK		1,275.37	0.00	1,192.51
		10/12/21 22 2 J065 2021 Added S		107.86	0.00	1,300.37
		05/04/22 22 2 P001 CK		1,300.37	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
118	9	PAUL, SENDIE	22100			0.00
		23 PROVIDENCE ROAD	87200	1,309.96	0.00	
		EGG HARBOR TWP., NJ	08234 0	1,309.96	0.00	2,619.92
		306 W PLEASANT AVE	2 109300 0.00			2,619.92
		02/25/22 22 1 P001 CK 19360515914		500.00	0.00	2,119.92
		02/25/22 22 1 P001 CK 19360515915		493.01	6.99	1,626.91
		02/25/22 22 1 P001 CK 19360515916		316.00	0.00	1,310.91
		06/07/22 22 1 P001 CK 3830549259		0.95	0.02	1,309.96
		06/07/22 22 2 P001 CK 3830549259		1,309.96	10.48	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.99	249.99
		Utility Delinquent Int/Pnlty:			4.06	254.05
118	11	AUSTIN, KAY	18800			0.00
		103 N THIRD ST	00660 70100	1,065.47	0.00	
		PLEASANTVILLE, NJ	08232 0	1,065.47	0.00	2,130.94
		103 N THIRD ST	2 88900 0.00			2,130.94
		02/04/22 22 1 P001 CK		1,065.47	0.00	1,065.47
		05/04/22 22 2 P001 CK		1,065.47	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
118	12	DURAN, EVA M	24000			0.00
		106 N FOURTH ST	80200	1,248.84	0.00	
		PLEASANTVILLE, NJ	08232 0	1,248.84	0.00	2,497.68
		106 N FOURTH ST	2 104200 0.00			2,497.68
		01/26/22 22 1 P001 CK WIRE		1,248.84	0.00	1,248.84
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,248.84	0.00	0.00
		Per Diem Interest:			0.00	0.00

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118	12	DURAN, EVA M	Continued			
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
118	GILLIAM, Y; JOHNSON, D & MARTIN, D	24200				0.00
15	114 N FOURTH ST	63800		1,054.68	0.00	
	PLEASANTVILLE, NJ	08232 0		1,054.68	0.00	2,109.36
	114 N FOURTH ST	2 88000	0.00			2,109.36
		02/16/22 22	1 P001 CK 104	1,054.68	3.52	1,054.68
		03/29/22 22	2 JHR Homestead Credi	375.21-	0.00	679.47
		05/10/22 22	2 P001 CK 1856	679.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		2.09	252.09
118	HOUSING AUTHORITY OF PLEASANTVILLE	17000				0.00
16	156 N MAIN ST	74900		0.00	0.00	
	PLEASANTVILLE, NJ	08232 0		0.00	0.00	0.00
	116 N FOURTH ST	15F 91900	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.55	124.55
			Utility Delinquent Int/Pnlty:		0.77	125.32
118	CLARK, RODNEY M & DENISE C	22000				0.00
22	128 N FOURTH ST	00660 97700		1,434.61	0.00	
	PLEASANTVILLE, NJ	08232 0		1,434.60	0.00	2,869.21
	128 N FOURTH ST	2 119700	0.00			2,869.21
		02/04/22 22	1 P001 CK	1,434.61	0.00	1,434.60
		05/04/22 22	2 P001 CK	1,434.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		50.44	50.44
			Utility Delinquent Int/Pnlty:		0.13	50.57
118	NAVA RENTALS LLC	19800				0.00
40	106 E GREENFIELD AVE	82200		1,222.47	0.00	
	PLEASANTVILLE, NJ	08232 0		1,222.47	0.00	2,444.94
	305 W ADAMS AVE	2 102000	0.00			2,444.94
		03/04/22 22	1 P001 CK 1037	1,221.04	8.96	1,223.90
		06/28/22 22	1 P001 CK 1038	1.43	0.04	1,222.47
		06/28/22 22	2 P001 CK 1038	1,222.47	15.48	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
118	SANCHEZ TEJADA, KARINA	20300				0.00
41	303 W ADAMS AVE	00660 105900		1,512.51	0.00	
	PLEASANTVILLE, NJ	08232 0		1,512.51	0.00	3,025.02
	303 W ADAMS AVE	2 126200	0.00			3,025.02
		02/04/22 22	1 P001 CK	1,512.51	0.00	1,512.51
		05/04/22 22	2 P001 CK	1,512.51	0.00	0.00

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118	41	SANCHEZ TEJADA, KARINA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
118	BEDROCK NJ REALTY LLC	20000				0.00
42	39 ROCK HALL RD	156000		2,109.36	0.00	
	LAWRENCE, NY	11559 0		2,109.36	0.00	4,218.72
	137 N THIRD ST	2 176000 0.00				4,218.72
		11/09/21 22 1 P001 CK 480103		2,109.36	0.00	2,109.36
		11/09/21 22 2 P001 CK 480103		6.71	0.00	2,102.65
		04/27/22 22 2 P001 CK 4900880		2,102.65	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		500.00	500.00
			Utility Delinquent Int/Pnlty:		8.12	508.12
119	SCHIGGS, ANGELE	20000	*Lien**Lien*			0.00
2	32 N THIRD ST	00660 62500		988.77	0.00	
	PLEASANTVILLE, NJ	08232 0		988.76	0.00	1,977.53
	32 N THIRD ST	2 82500 0.00				1,977.53
		02/04/22 22 1 P001 CK		988.77	0.00	988.76
		05/04/22 22 2 P001 CK		988.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
119	ORTIZ, TATIANA & GONZALEZ, PEDRO	17800 DS001				0.00
3	36 N THIRD ST	77000		1,073.68	0.00	
	PLEASANTVILLE, NJ	08232 0		1,073.68	0.00	2,147.36
	36 N THIRD ST	2 94800 125.00				2,147.36
		01/26/22 22 1 P001 CK WIRE		1,073.68	0.00	1,073.68
		04/22/22 22 2 P001 CK WIRE TRANSFE		818.90	0.00	254.78
		04/22/22 22 2 P001 CK WIRE TRANSFE		254.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
119	DUPONT, JOAN	23000				0.00
7	7 W ADAMS AVE	73600		1,157.75	0.00	
	PLEASANTVILLE, NJ	08232 0		1,157.75	0.00	2,315.50
	35 N SECOND ST	2 96600 0.00				2,315.50
		02/25/22 22 1 P001 CK 1595		1,157.47	6.17	1,158.03
		05/05/22 22 1 P001 CK 1753		0.28	0.00	1,157.75
		05/05/22 22 2 P001 CK 1753		1,157.47	0.00	0.28
			Per Diem Interest:		0.00	0.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
119 8	OSORTO, ROGER 5451 WHITE HORSE PIKE MULLICA TWP, NJ 223 W PLEASANT AVE	20400 00672 69600 08215 0 2 90000	0.00	1,078.65 1,078.65	0.00 0.00	0.00 2,157.30 2,157.30
				Per Diem Interest:	59.97	2,217.27
				Utility Principal Bal:	375.00	2,592.27
				Utility Delinquent Int/Pnlty:	9.84	2,602.11
119 10	RAMIREZ, LUCIA I 120 MARTIN TR PLEASANTVILLE, NJ 219 W PLEASANT AVE	16000 72100 08232 0 2 88100	0.00	1,055.88 1,055.88	0.00 0.00	0.00 2,111.76 2,111.76
		11/05/21 22 1 P001 CK 1880		2.59	0.00	2,109.17
		02/04/22 22 1 P001 CS		1,053.29	0.00	1,055.88
		05/11/22 22 2 P001 CK 2024		1,055.88	2.35	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
119 11	ELYAKOUBI, RIAHI & BAHMAD, SOUAD A 10 EAGLE DR EGG HARBOR TWP, NJ 217 W PLEASANT AVE	16000 70400 08234 0 2 86400	0.00	1,035.51 1,035.50	0.00 0.00	0.00 2,071.01 2,071.01
		02/01/22 22 1 P001 CK 6476		1,035.51	0.00	1,035.50
		05/03/22 22 2 P001 CK 3828589284		1,035.50	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
119 13	PAGE, CELESTIA GAIL & JEROME M 213 W PLEASANT AVE PLEASANTVILLE, NJ 213 W PLEASANT AVE	16000 00597 90700 08232 0 2 106700	0.00	1,278.80 1,278.80	0.00 0.00	0.00 2,557.60 2,557.60
		01/26/22 22 1 P001 CK WIRE		1,278.80	0.00	1,278.80
		03/29/22 22 2 JHR Homestead Credi		347.60-	0.00	931.20
		04/22/22 22 2 P001 CK WIRE TRANSFE		931.20	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.95	1.95
119 19	BEDROCK NJ REALTY LLC 39 ROCK HALL RD LAWRENCE, NY 27 N SECOND ST	23700 82700 11559 0 2 106400	0.00	1,275.21 1,275.20	0.00 0.00	0.00 2,550.41 2,550.41
		11/09/21 22 1 P001 CK 480103		1,275.21	0.00	1,275.20
		11/09/21 22 2 P001 CK 480103		4.45	0.00	1,270.75
		04/27/22 22 2 P001 CK 4900880		1,270.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
120 2	SANTIAGO, JESUS 44 E LINDLEY AVE PLEASANTVILLE, NJ 222 W PLEASANT AVE	22000 0 08232 0 1 22000 06/08/22 22 1 J063 TOP	0.00	793.41 793.41 251.55-	0.00 0.00 0.00	0.00 1,586.82 1,586.82 1,335.27
				Per Diem Interest:	28.05	1,363.32
				Utility Principal Bal:	249.00	1,612.32
				Utility Delinquent Int/Pnlty:	4.03	1,616.35
120 3	PENA NUNEZ, J & ORTEGA DE PENA, R 218 W PLEASANT AVE PLEASANTVILLE, NJ 218 W PLEASANT AVE	22000 74600 08232 0 2 96600 01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS	0.00	1,157.75 1,157.75 1,157.75 1,157.75	0.00 0.00 0.00 0.00	0.00 2,315.50 2,315.50 1,157.75 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
120 4	US BANK TRUST %HHM, LLC 3701 REGENT BLVD ST 200 IRVING, TX 214 W PLEASANT AVE	22000 00660 85900 75063 0 2 107900 01/28/22 22 1 P001 CK 77560541 05/09/22 22 2 P001 CK 78170984	0.00	1,293.19 1,293.18 1,293.19 1,293.18	0.00 0.00 0.00 0.00	0.00 2,586.37 2,586.37 1,293.18 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.35	250.35
				Utility Delinquent Int/Pnlty:	4.08	254.43
120 6	LOPEZ-MERINO, SANDRA 204 PLEASANT AVE PLEASANTVILLE, NJ 204 W PLEASANT AVE	25000 89900 08232 0 2 114900 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	0.00	1,377.08 1,377.08 1,377.08 1,377.08	0.00 0.00 0.00 0.00	0.00 2,754.16 2,754.16 1,377.08 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
120 7	RODRIGUEZ, INGRID E 200 W PLEASANT AVE PLEASANTVILLE, NJ 200 W PLEASANT AVE	19600 138400 08232 0 2 158000 11/08/21 22 1 P001 CK 31058022 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	0.00	1,890.04 1,890.03 0.54 1,889.50 1,890.03	0.00 0.00 0.00 0.00 0.00	0.00 3,780.07 3,780.07 3,779.53 1,890.03 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	749.67	749.67
				Utility Delinquent Int/Pnlty:	12.15	761.82

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
120 8	MOBLEY, ADRIAN P & DEANNA 108 N THIRD ST PLEASANTVILLE, NJ 108 N THIRD ST	24800 00672 148900 08232 0 2 173700	0.00	2,081.80 2,081.79 2,081.80 2,081.79	0.00 0.00 0.00 0.00	0.00 4,163.59 4,163.59 2,081.79 0.00 0.00 373.47 383.24
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		373.47	373.47
			Utility Delinquent Int/Pnlty:		9.77	383.24
120 10	OLIVER, LENNY; LARRY & MILLIE EST 114 N THIRD ST PLEASANTVILLE, NJ 114 N THIRD ST	29500 58000 08232 0 2 87500	0.00	1,048.69 1,048.69	0.00 0.00	0.00 2,097.38 2,097.38 2,155.01 2,405.01 2,409.07
			Per Diem Interest:		57.63	2,155.01
			Utility Principal Bal:		250.00	2,405.01
			Utility Delinquent Int/Pnlty:		4.06	2,409.07
120 12	MILEWSKI, GREGORY & MASSAH,VICTORIA 124 N THIRD ST PLEASANTVILLE, NJ 124 N THIRD ST	29500 86600 08232 0 2 116100	0.00	1,391.46 1,391.46	0.00 0.00	0.00 2,782.92 2,782.92 2,867.28 3,117.28 3,121.34
			Per Diem Interest:		84.36	2,867.28
			Utility Principal Bal:		250.00	3,117.28
			Utility Delinquent Int/Pnlty:		4.06	3,121.34
120 15	LETSON, QUENTIN & DEBRA AKA LESTON 134 N THIRD ST PLEASANTVILLE, NJ 134 N THIRD ST	23000 00660 111400 08232 0 2 134400	0.00	1,610.79 1,610.78 1,610.79 1,610.78	0.00 0.00 0.00 0.00	0.00 3,221.57 3,221.57 1,610.78 0.00 0.00 373.98 383.77
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		373.98	373.98
			Utility Delinquent Int/Pnlty:		9.79	383.77
120 16	AGUILAR, GENOVEBA 107 N SECOND ST PLEASANTVILLE, NJ 107 N SECOND ST	17300 74900 08232 0 2 92200	0.00	1,105.02 1,105.02 6.55 1,098.47 1,105.02	0.00 0.00 0.00 3.42 3.68	0.00 2,210.04 2,210.04 2,203.49 1,105.02 0.00 0.00 125.00 125.78
		11/22/21 22 1 P001 CS 02/16/22 22 1 P001 CS 05/16/22 22 2 P001 CS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

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120 18	WHITE, CLEVELAND 113 N SECOND ST PLEASANTVILLE, NJ 113 N SECOND ST	23000 00660 76400 08232 0 2 99400	0.00	1,191.31 1,191.31 1,191.31 1,191.31	0.00 0.00 0.00 0.00	0.00 2,382.62 2,382.62 1,191.31 0.00 0.00 125.00 125.78
		02/07/22 22 1 P001 CK 3823123815 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
120 19	FATTOROSS, AMANDA 117 N SECOND ST PLEASANTVILLE, NJ 117 N SECOND ST	23000 00121 49600 08232 0 2 72600	0.00	870.11 870.11 870.11 870.11	0.00 0.00 0.00 0.00	0.00 1,740.22 1,740.22 870.11 0.00 0.00 122.50 123.26
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		122.50	122.50
			Utility Delinquent Int/Pnlty:		0.76	123.26
120 22	BEDROCK NJ REALTY LLC 39 ROCK HALL RD LAWRENCE, NY 133 N SECOND ST	18800 51000 11559 0 2 69800	0.00	836.56 836.55 836.56 2.92 833.63	0.00 0.00 0.00 0.00 0.00	0.00 1,673.11 1,673.11 836.55 833.63 0.00 250.00 254.06
		11/09/21 22 1 P001 CK 480103 11/09/21 22 2 P001 CK 480103 04/27/22 22 2 P001 CK 4900880				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
120 24	JOHNSON, KANEFE RASHID & RASHID, JO 219 W ADAMS AVE PLEASANTVILLE, NJ 219 W ADAMS AVE	19200 66600 08232 0 2 85800	0.00	1,028.32 1,028.31 1,028.32 1,028.31	0.00 0.00 0.00 0.00	0.00 2,056.63 2,056.63 1,028.31 0.00 0.00 250.00 254.06
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
120 27	PARKER, ADOLPHE R & BONNIE M 1 POINT PLEASANT DR PALM COAST, FL 203 W ADAMS AVE	3500 0 32164 0 1 3500	0.00	41.95 41.95 41.79 0.16 41.79	0.00 0.00 0.16 0.00 0.00	0.00 83.90 83.90 42.11 41.95 0.16 0.16
		02/18/22 22 1 P001 CK 5523 04/11/22 22 1 P001 CK 5623 04/11/22 22 2 P001 CK 5623				
			Per Diem Interest:		0.00	0.16

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120 42	SMITH-WINTERS, LYNNAYE 210 W PLEASANT AVE PLEASANTVILLE, NJ 210 W PLEASANT AVE	17200 00660 85500 08232 0 2 102700	0.00	1,230.86 1,230.86	0.00 0.00	0.00 2,461.72 2,461.72
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,230.86 1,230.86	0.00 0.00	1,230.86 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
120 45	SAFDAR, NAJMA 42758 REVANGLASS DR ASHBURN, VA 109 N SECOND ST	13900 00672 40500 20148 0 2 54400	0.00	651.99 651.98	0.00 0.00	0.00 1,303.97 1,303.97
		02/14/22 22 1 P100 CK 23870		651.99	4.24	651.98
				Per Diem Interest:	8.40	660.38
				Utility Principal Bal:	375.00	1,035.38
				Utility Delinquent Int/Pnlty:	9.84	1,045.22
121 2	DAVIS, JESSICA 601 LAKE AVE NORTHFIELD, NJ 30 N SECOND ST	25000 00660 85800 08225 0 2 110800	0.00	1,327.94 1,327.94	0.00 0.00	0.00 2,655.88 2,655.88
		11/08/21 22 1 P001 CK 2195		0.01	0.00	2,655.87
		02/16/22 22 1 P001 CK 482023		1,323.50	4.43	1,332.37
		05/04/22 22 1 P001 CK		4.43	0.08	1,327.94
		05/04/22 22 2 P001 CK		1,323.43	0.00	4.51
		05/11/22 22 2 P001 CK 411244281		4.43	0.00	0.08
				Per Diem Interest:	0.00	0.08
				Utility Principal Bal:	250.00	250.08
				Utility Delinquent Int/Pnlty:	4.06	254.14
121 7	JONES, SHIRLEY 25 N FIRST ST PLEASANTVILLE, NJ 25 N FIRST ST	22400 SC001 00660 105900 08232 0 2 128300	125.00	1,475.18 1,475.17	0.00 0.00	0.00 2,950.35 2,950.35
		11/08/21 22 1 P001 CK 2021613835		0.29	0.00	2,950.06
		11/15/21 22 1 J063		0.72-	0.00	2,949.34
		02/04/22 22 1 P001 CK		1,474.17	0.00	1,475.17
		03/29/22 22 2 JHR Homestead Credi		561.58-	0.00	913.59
		05/04/22 22 2 P001 CK		913.59	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	335.46	335.46
				Utility Delinquent Int/Pnlty:	8.76	344.22
121 11	AGUILAR, GLADYS E 33 N 1ST ST PLEASANTVILLE, NJ 33 N FIRST ST	18000 96900 08232 0 2 114900	0.00	1,377.08 1,377.08	0.00 0.00	0.00 2,754.16 2,754.16
		12/06/21 22 1 P001 CS		0.73	0.00	2,753.43

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121	11	AGUILAR, GLADYS E	Continued			
		02/07/22 22	1 P001 CK 3823148147	1,376.35	0.00	1,377.08
		05/10/22 22	2 P001 CK 3829020773	1,377.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
121	DINKINS, BARBARA & HORACE	21000 SC001				0.00
14	115 W PLEASANT AVE	66900		990.99	0.00	
	PLEASANTVILLE, NJ	08232 0		990.98	0.00	1,981.97
	115 W PLEASANT AVE	2 87900 125.00				1,981.97
		11/16/21 22	1 P001 CS	1.28	0.00	1,980.69
		03/02/22 22	1 P001 CR 3824527887	193.18	6.82	1,787.51
		03/29/22 22	2 JHR Homestead Credi	373.31-	0.00	1,414.20
			Per Diem Interest:		28.67	1,442.87
			Utility Principal Bal:		337.09	1,779.96
			Utility Delinquent Int/Pnlty:		8.83	1,788.79
122	SANCHEZ, JOSUE & JUANA	23800				0.00
9	122 N 2ND ST	00660 88500		1,345.92	0.00	
	PLEASANTVILLE, NJ	08232 0		1,345.91	0.00	2,691.83
	122 N SECOND ST	2 112300 0.00				2,691.83
		02/04/22 22	1 P001 CK	1,345.92	0.00	1,345.91
		02/07/22 22	2 P001 CK 4179	1,345.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
122	TALIAFERRO, PEARLENE D & DERRIC A	23800				0.00
10	128 N SECOND ST	00672 72500		1,154.16	0.00	
	PLEASANTVILLE, NJ	08232 0		1,154.15	0.00	2,308.31
	128 N SECOND ST	2 96300 0.00				2,308.31
		01/20/22 22	1 P001 CK	1,154.16	0.00	1,154.15
		04/26/22 22	2 P001 CK 2 CHECKS	1,154.15	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		3.78	253.78
122	MARIN ROMERO, S & PERALTA MORALES,G	22000				0.00
12	136 N SECOND ST	00660 97500		1,432.21	0.00	
	PLEASANTVILLE, NJ	08232 0		1,432.21	0.00	2,864.42
	136 N SECOND ST	2 119500 0.00				2,864.42
		02/04/22 22	1 P001 CK	1,432.21	0.00	1,432.21
		03/29/22 22	2 JHR Homestead Credi	382.60-	0.00	1,049.61
		05/04/22 22	2 P001 CK	1,049.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.39	0.39

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122 20	HOUSING AUTHORITY OF PLEASANTVILLE 156 N MAIN ST PLEASANTVILLE, NJ 139 N FIRST ST	21000 88600 08232 0 15F 109600	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.39	0.39
122 23	BETTIS, WADE A 113 W ADAMS AVE PLEASANTVILLE, NJ 113 W ADAMS AVE	24200 76400 08232 0 2 100600	0.00	1,205.69 1,205.69	0.00 0.00	0.00 2,411.38 2,411.38
		01/20/22 22 1 P001 CK		1,205.69	0.00	1,205.69
		04/26/22 22 2 P001 CK 2 CHECKS		1,205.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
122 25	BRYANT, TERRY L 109 W ADAMS AVE PLEASANTVILLE, NJ 109 W ADAMS AVE	18100 69200 08232 0 2 87300	0.00	1,046.29 1,046.29	0.00 0.00	0.00 2,092.58 2,092.58
		11/01/21 22 1 P001 CS		0.13	0.00	2,092.45
		02/09/22 22 1 P001 CS		1,046.16	0.00	1,046.29
		02/09/22 22 2 P001 CS		0.13	0.00	1,046.16
		03/29/22 22 2 JHR Homestead Credi		290.55-	0.00	755.61
		04/22/22 22 2 P001 CS		755.61	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
122 27	GALINDO, JUAN 108 E ADAMS AVE PLEASANTVILLE, NJ 105 W ADAMS AVE	23700 113900 08232 0 2 137600	0.00	1,649.14 1,649.13	0.00 0.00	0.00 3,298.27 3,298.27
		02/04/22 22 1 P001 CK		1,649.14	0.00	1,649.13
		05/04/22 22 2 P001 CK		1,649.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		1.56	251.56
122 29	RAMIREZ, VANESSA 108 N SECOND ST PLEASANTVILLE, NJ 108 N SECOND ST	19800 91100 08232 0 2 110900	0.00	1,329.14 1,329.14	0.00 0.00	0.00 2,658.28 2,658.28
		02/04/22 22 1 P001 CK		1,329.14	0.00	1,329.14
		05/04/22 22 2 P001 CK		1,329.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84

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123 2	ROSARIO, VICTOR M 41 W PLEASANT AVE PLEASANTVILLE, NJ 41 W PLEASANT AVE	25300 100900 08232 0 2 126200	0.00	1,512.51 1,512.51 1,512.51 1,512.51	0.00 0.00 0.00 0.00	0.00 3,025.02 3,025.02 1,512.51
		01/26/22 22 1 P001 CK WIRE		1,512.51	0.00	1,512.51
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,512.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
123 4	ROSS MGT LLC 306 GLENN AVE EGG HARBOR TWP, NJ 31 W PLEASANT AVE	20600 101516 130800 08234 0 2 151400	0.00	1,814.53 1,814.53 1,814.53 1,814.53	0.00 0.00 0.00 0.00	0.00 3,629.06 3,629.06 1,814.53
		01/26/22 22 1 P001 CK WIRE		1,814.53	0.00	1,814.53
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,814.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			251.61	251.61
		Utility Delinquent Int/Pnlty:			4.11	255.72
123 8	JOHNSON, JACQUES 11 W PLEASANT AVE PLEASANTVILLE, NJ 11 W PLEASANT AVE	14500 90500 08232 0 2 105000	0.00	1,258.43 1,258.42 1,258.43 264.38- 994.04	0.00 0.00 0.00 0.00 0.00	0.00 2,516.85 2,516.85 1,258.42 994.04 0.00
		02/04/22 22 1 P001 CK		1,258.43	0.00	1,258.42
		03/29/22 22 2 JHR Homestead Credi		264.38-	0.00	994.04
		05/04/22 22 2 P001 CK		994.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
123 10	MASUD, SHAILA 19 THOROBRED RD EHT, NJ 28-30 MARTIN LUTHER KING	34300 64900 08234 0 4A 99200	0.00	1,188.92 1,188.91 1,188.92 1,188.91	0.00 0.00 0.00 5.81	0.00 2,377.83 2,377.83 1,188.91 0.00
		02/04/22 22 1 P001 CK		1,188.92	0.00	1,188.91
		05/24/22 22 2 P001 CK 234098		1,188.91	5.81	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			500.00	500.00
		Utility Delinquent Int/Pnlty:			1.50	501.50
123 11	BHOWMIK, SANTOSH 807 ADELE ST NORTHFIELD, NJ 67 N MAIN ST (R)	19800 88000 08225 0 2 107800	0.00	1,291.99 1,291.98 1,291.99 1,291.98	0.00 0.00 0.00 0.00	0.00 2,583.97 2,583.97 1,291.98 0.00
		01/26/22 22 1 P001 CK WIRE		1,291.99	0.00	1,291.98
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,291.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			500.00	500.00
		Utility Delinquent Int/Pnlty:			8.12	508.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
123 18	RAMIREZ, LUCIA 120 MARTIN TERR PLEASANTVILLE, NJ 26 MARTIN LUTHER KING AVE	15700 57900 08232 0 2 73600	0.00 0.00 0.00	882.10 882.09 882.10 882.09	0.00 0.00 0.00 1.96	0.00 1,764.19 1,764.19 882.09 0.00
		02/09/22 22 1 P001 CK 1887 05/12/22 22 2 P001 CS				0.00 125.00 125.78
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
123 19	VELIZ, EVODIO PO BOX 1826 NEW BRUNSWICK, NJ 24 MARTIN LUTHER KING AVE	16500 120200 00660 0 2 136700	0.00 0.00 0.00	1,638.35 1,638.35 1,638.35 1,638.35	0.00 0.00 0.00 0.00	0.00 3,276.70 3,276.70 1,638.35 0.00
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00 750.00 769.68
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		750.00	750.00
			Utility Delinquent Int/Pnlty:		19.68	769.68
123 20	DENNIS, SYLVESTER G & PATRICIA 34 PACIFIC AVE PLEASANTVILLE, NJ 22 MARTIN LUTHER KING AVE	16500 59700 00660 0 2 76200	0.00 0.00 0.00	913.26 913.26 913.26 913.26	0.00 0.00 0.00 0.00	0.00 1,826.52 1,826.52 913.26 0.00
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00 125.00 125.78
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
123 24	PROVIDENCE RENTAL PROP LLC 807 ADELE AVE NORTHFIELD, NJ 47-51 N MAIN ST	36700 315700 08225 0 4A 352400	0.00 0.00 0.00	4,223.52 4,223.51 4,223.51	0.00 0.00 0.00	0.00 8,447.03 8,447.03 8,820.38
			Per Diem Interest:		373.35	8,820.38
123 29	ROSARIO, VICTOR M 30 N FIRST ST PLEASANTVILLE, NJ 30 N FIRST ST	26600 142600 00597 0 2 169200	0.00 0.00 0.00	2,027.87 2,027.86 2,027.87 2,027.86	0.00 0.00 0.00 0.00	0.00 4,055.73 4,055.73 2,027.86 0.00
		01/11/22 22 1 P001 CK 53126815 04/22/22 22 2 P001 CK WIRE TRANSFE				0.00 0.00 125.00 125.78
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
123 30	BROADWAY PROPERTY RENTALS LLC 807 ADELE AVE NORTHFIELD, NJ 67 N MAIN ST	20600 160400 08225 0 4A 181000	0.00	2,169.29 2,169.28	0.00 0.00	0.00 4,338.57 4,338.57 4,500.34
				Per Diem Interest:	161.77	
124 1	GARCIA, JOSE & ANGUIERO, ALEJANDRO 36 W PLEASANT AVE PLEASANTVILLE, NJ 36 W PLEASANT AVE	24400 00660 94100 08232 0 2 118500	0.00	1,420.23 1,420.22	0.00 0.00	0.00 2,840.45 2,840.45
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,420.23 1,420.22	0.00 0.00	1,420.22 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
124 5	STREET, SARAH 109 LINDEN AVE PLEASANTVILLE, NJ 109 LINDEN AVE	25000 00012 78800 08232 0 2 103800	0.00	1,244.05 1,244.04	0.00 0.00	0.00 2,488.09 2,488.09
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,244.05 1,244.04	0.00 0.00	1,244.04 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
124 10	ROSARIO FONTANA, JUANA 25 LAKE PL PLEASANTVILLE, NJ 25 LAKE PL	17200 00660 78700 08232 0 2 95900	0.00	1,149.37 1,149.36	0.00 0.00	0.00 2,298.73 2,298.73
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,149.37 1,149.36	0.00 0.00	1,149.36 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	184.24	184.24
				Utility Delinquent Int/Pnlty:	0.25	184.49
124 12	PACHECO, NELSON 21 LAKE PL PLEASANTVILLE, NJ 21 LAKE PL	17200 102700 08232 0 2 119900	0.00	1,437.01 1,437.00	0.00 0.00	0.00 2,874.01 2,874.01
		02/04/22 22 1 P001 CK		1,437.01	0.00	1,437.00
				Per Diem Interest:	18.52	1,455.52
				Utility Principal Bal:	373.71	1,829.23
				Utility Delinquent Int/Pnlty:	9.78	1,839.01
124 13	ABDUR-RASHEED, DONALD & MARY 19 LAKE PL PLEASANTVILLE, NJ 19 LAKE PL	17200 00660 97700 08232 0 2 114900	0.00	1,377.08 1,377.08	0.00 0.00	0.00 2,754.16 2,754.16
		02/04/22 22 1 P001 CK		1,377.08	0.00	1,377.08

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
124	13	ABDUR-RASHEED, DONALD & MARY	Continued			
		05/04/22 22 2 P001 CK		1,377.08	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
124	JOHNSON, ANDRAE E	15700				0.00
28	136 LONDON AVE	63300		946.82	0.00	
	EGG HARBOR, NJ	08215 0		946.81	0.00	1,893.63
	103 LINDEN AVE	2 79000 0.00				1,893.63
		01/26/22 22 1 P001 CK WIRE		946.82	0.00	946.81
		04/22/22 22 2 P001 CK WIRE TRANSFE		946.81	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	723.99	723.99
				Utility Delinquent Int/Pnlty:	18.47	742.46
125	PLEASANTVILLE HOUSING AUTHORITY	18400				0.00
2	156 N MAIN ST	00660 87900		0.00	0.00	
	PLEASANTVILLE, NJ	08232 0		0.00	0.00	0.00
	13 LAKE PL	15F 106300 0.00				0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.36	0.36
125	OSORTO-FUENTES, ROGER	15100				0.00
6	5451 WHTIE HORSE PIKE	75300		1,020.95	0.00	
	EGG HARBOR CITY, NJ	08215 0		1,020.94	0.00	2,041.89
	6 W PLEASANT AVE	2 90400 0.00				2,041.89
				Per Diem Interest:	55.46	2,097.35
				Utility Principal Bal:	375.00	2,472.35
				Utility Delinquent Int/Pnlty:	9.84	2,482.19
126	MOSES, DARREN	22200				0.00
2	30 LAKE PL	00597 106100		1,537.68	0.00	
	PLEASANTVILLE, NJ	08232 0		1,537.67	0.00	3,075.35
	30 LAKE PL	2 128300 0.00				3,075.35
		01/24/22 22 1 P001 CK 770194		1,537.68	0.00	1,537.67
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,537.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	750.00	750.00
				Utility Delinquent Int/Pnlty:	19.68	769.68
126	DUONG, PAUL & THAN, PHAN	17200	*Lien**Lien*			0.00
4	2453 LAHN LANE	00154 108900		1,511.31	0.00	
	MAYS LANDING, NJ	08330 0		1,511.31	0.00	3,022.62
	26 LAKE PL	2 126100 0.00				3,022.62
		02/24/22 22 1 P100 CK 63819		1,511.31	18.14	1,511.31
		05/23/22 22 2 P100 CK 65983		1,511.31	16.62	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84

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126 5	RODRIGUEZ, BENITO 24 LAKE PL PLEASANTVILLE, NJ 24 LAKE PL	19500 00660 126200 08232 0 2 145700	0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	1,746.22 1,746.21 1,746.22 1,746.21	0.00 0.00 0.00 0.00	0.00 3,492.43 3,492.43 1,746.21 0.00 0.00 249.98 251.54
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.98	249.98
			Utility Delinquent Int/Pnlty:		1.56	251.54
126 9	ARRINGTON, DOUGLAS S 16 LAKE PL PLEASANTVILLE, NJ 16 LAKE PL	17200 100300 08232 0 2 117500	0.00 11/22/21 22 1 P001 CS 03/22/22 22 1 P001 CR 3825742312 05/27/22 22 2 P001 CK 3829972600	1,408.24 1,408.24 4.43 1,403.81 1,408.24	0.00 0.00 15.91 8.14	0.00 2,816.48 2,816.48 2,812.05 1,408.24 0.00 0.00 125.00 125.78
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
126 14	GARCIA, PEREZ ALEX D & PEREZ, ALEX 43 W ADAMS AVE PLEASANTVILLE, NJ 43 W ADAMS AVE	21400 00660 133400 08232 0 2 154800	0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	1,855.28 1,855.28 1,855.28 1,855.28	0.00 0.00 0.00 0.00	0.00 3,710.56 3,710.56 1,855.28 0.00 0.00 375.00 384.84
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
126 15	MEDEL DE ARIAS, INEX & ARIAS, IVAN 6795 WASHINGTON AVENUE EGG HARBOR TOWNSHIP, NJ 37-39 W ADAMS AVE	25500 00660 124500 08234 0 2 150000	0.00 08/11/21 22 1 J090 value: 20,900- 02/04/22 22 1 P001 CK 08/11/21 22 2 J090 value: 20,900- 05/04/22 22 2 P001 CK	2,048.24 2,048.24 250.49- 1,797.75 250.49- 1,797.75	0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,096.48 4,096.48 3,845.99 2,048.24 1,797.75 0.00 0.00 750.00 769.68
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		750.00	750.00
			Utility Delinquent Int/Pnlty:		19.68	769.68
126 16	DENNIS, SYLVESTER & PATRICIA 34 PACIFIC AVE PLEASANTVILLE, NJ 35 W ADAMS AVE	22000 00597 90500 08232 0 2 112500	0.00 01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE	1,348.32 1,348.31 1,348.32 1,348.31	0.00 0.00 0.00 0.00	0.00 2,696.63 2,696.63 1,348.31 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00

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126	16	DENNIS, SYLVESTER & PATRICIA	Continued			
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
126	SMITH, JOSEPH W & MARY ANN	22000				0.00
17	1450 SOMERS PT RD	117200		1,668.32	0.00	
	EHT, NJ	08234 0		1,668.31	0.00	3,336.63
	31 W ADAMS AVE	2 139200	0.00			3,336.63
		12/15/21 22 1 P001 CK 4081		0.85	0.00	3,335.78
			Per Diem Interest:		110.10	3,445.88
			Utility Principal Bal:		749.95	4,195.83
			Utility Delinquent Int/Pnlty:		18.90	4,214.73
126	BUSTILLO, RIGOBERTO & YOLANDA	23600				0.00
19	21 W ADAMS AVE	58800		987.57	0.00	
	PLEASANTVILLE, NJ	08232 0		987.56	0.00	1,975.13
	21 W ADAMS AVE	2 82400	0.00			1,975.13
		01/26/22 22 1 P001 CK WIRE		987.57	0.00	987.56
		04/22/22 22 2 P001 CK WIRE TRANSFE		987.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
126	KUPONIYI, PETER	26100				0.00
23	104 TREETOP LANE	0		312.81	0.00	
	EHT, NJ	08234 0		312.81	0.00	625.62
	149 N MAIN ST	1 26100	0.00			625.62
		12/14/21 22 1 P001 CS		0.25	0.00	625.37
			Per Diem Interest:		14.31	639.68
126	CISNEROS, CUAUHEMOC	23600				0.00
28	334 ST LOUIS AVE	88700		1,345.92	0.00	
	EGG HARBOR CITY, NJ	08215 0		1,345.91	0.00	2,691.83
	19 W ADAMS AVE	2 112300	0.00			2,691.83
			Per Diem Interest:		80.82	2,772.65
			Utility Principal Bal:		250.00	3,022.65
			Utility Delinquent Int/Pnlty:		4.06	3,026.71
126	LOPEZ, MERCEDES & RUIZ, JANS M	24000				0.00
32	8 LAKE PL	00660 207700		2,776.93	0.00	
	PLEASANTVILLE, NJ	08232 0		2,776.92	0.00	5,553.85
	8 LAKE PL	2 231700	0.00			5,553.85
		02/04/22 22 1 P001 CK		2,776.93	0.00	2,776.92
		05/04/22 22 2 P001 CK		2,776.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		2.33	377.33

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126 33	CLAYBURNE, WILLIAM H & LOIS L 5930 LARCHWOOD AVE PHILA, PA 12 LAKE PL	22100 72400 19143 0 2 94500	0.00	1,099.03 1,099.02 1,099.03 1,099.02	0.00 0.00 0.00 0.00	0.00 2,198.05 2,198.05 1,099.02 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 292 04/29/22 22 2 P001 CK 293				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
128 1.02	SULLTANA LLC 42 PUTTERS LANE MAYS LANDING, NJ 100-104 N MAIN ST	36800 211900 08330 0 4A 248700	0.00	2,980.67 2,980.67 2,980.67	0.00 0.00 0.00	0.00 5,961.34 5,961.34 2,980.67 3,042.94
		01/24/22 22 1 P001 CK 3822229416			62.27	
			Per Diem Interest:			
128 1.05	CASA NOVA TODAY LLC & MALCHI, OVAD PO BOX 869 LAKEWOOD, NJ 10-12 OLD TURNPIKE	59100 00597 348700 08701 0 4A 407800	0.00	4,887.49 4,887.48 4,887.49 4,887.48	0.00 0.00 0.00 0.00	0.00 9,774.97 9,774.97 4,887.48 0.00 0.00 40.56 43.44
		02/07/22 22 1 P001 CK 052709 04/22/22 22 2 P001 CK 056556				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		40.56	40.56
			Utility Delinquent Int/Pnlty:		2.88	43.44
128 8	HOUSING AUTHORITY OF PLEASANTVILLE 156 N MAIN ST PLEASANTVILLE, NJ 140 N MAIN ST	1000000 12003100 08232 0 15F 13003100	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00 0.00 59.58 59.95
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		59.58	59.58
			Utility Delinquent Int/Pnlty:		0.37	59.95
128 13	NEW HAMPSHIRE PROPERTY LLC 108 DAPHNE RD EHT, NJ 1-21 BROOKVILLE TERR	137500 281900 08234 0 4C 419400	0.00	5,026.51 5,026.51 48.48 4,978.03 22.80 4,995.23 8.48	0.00 0.00 0.00 82.89 0.00 31.28 0.08	0.00 10,053.02 10,053.02 10,004.54 5,026.51 5,003.71 8.48 0.00 0.00 1,375.00 1,383.56
		11/23/21 22 1 P001 CK 54706288-4 03/11/22 22 1 P001 CK 0000995515 03/11/22 22 2 P001 CK 0000995515 05/16/22 22 2 P001 CK 995522 06/06/22 22 2 P001 CK 0000995525				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,375.00	1,375.00
			Utility Delinquent Int/Pnlty:		8.56	1,383.56

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128 25	120 NORTH MAIN ST LLC 1091 YONKERS AVE YONKERS, NY 120-136 N MAIN ST	75900 312000 10704 0 4A 387900 12/09/21 22 1 P001 CK 9770626256 03/10/22 22 1 P001 CK 3825062557 05/11/22 22 2 P001 CK 3829067444	**Sp Charges** 0.00 11.51 4,637.48 4,648.98	4,648.99 4,648.98 89.62	0.00 0.00 0.00 74.18 19.07 0.00	0.00 9,297.97 9,297.97 9,286.46 4,648.98 0.00 0.00 89.62 90.74
		Sp Charges Account Id: 00818 05/03/22 22 2 J071 12/06/2021	Cut & Cleans	89.62	0.00	89.62
			Sp Charge Delinquent Interest:		1.12	90.74
130 5	SO JERSEY GAS CO ATTN:T KAVANAUGH 1 SOUTH JERSEY PLAZA FOLSOM, NJ 111 N FRANKLIN BLVD	285500 703200 08037 0 4B 988700 01/26/22 22 1 P001 CK 158518 01/26/22 22 2 P001 CK 158518	 0.00 11,849.57 11,849.57	11,849.57 11,849.57 11,849.57	0.00 0.00 0.00 0.00 0.00 0.00	0.00 23,699.14 23,699.14 11,849.57 0.00 0.00 687.50 719.28
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		687.50	687.50
			Utility Delinquent Int/Pnlty:		31.78	719.28
132 9	IGLESIA EVANGELISTICA LIBERTANDO L 700 N FRANKLIN BLVD 207 PLEASANTVILLE, NJ 136 N FRANKLIN BLVD	20900 27800 08232 0 2 48700	 0.00	583.67 583.67 Per Diem Interest:	0.00 0.00 26.72	0.00 1,167.34 1,167.34 1,194.06
132 11	SWAN SUPERIOR PROPERTIES LLC 200 CAMBRIA AVE #F PLEASANTVILLE, NJ 122 OLD TURNPIKE	177500 226500 08232 0 4B 404000 02/04/22 22 1 P001 CK 3823021523 05/06/22 22 2 P001 CK 3828825260	 0.00 4,841.94 4,841.94 4,841.94 4,841.94	4,841.94 4,841.94 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 9,683.88 9,683.88 4,841.94 0.00 0.00 691.50 723.46
			Utility Principal Bal:		691.50	691.50
			Utility Delinquent Int/Pnlty:		31.96	723.46
132 14	RAMIREZ, LUCIA 120 MARTIN TR PLEASANTVILLE NJ 112 E PLEASANT AVE	18100 33400 08232 0 2 51500 02/04/22 22 1 P001 CS 05/12/22 22 2 P001 CS	 0.00 617.23 617.23 617.23 617.23	617.23 617.23 Per Diem Interest:	0.00 0.00 0.00 1.37 0.00	0.00 1,234.46 1,234.46 617.23 0.00 0.00 125.00 125.78
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
132 25	ROGERS, WANDA JONES 3402 DUNWOOD CROSSING DR BOWIE, MD 113 PENNY LANE	3700 0 20721 0 1 3700	0.00	44.35 44.34 44.35 0.82	0.00 0.00 0.00 0.00	0.00 88.69 88.69 44.34 43.52 44.08
				Per Diem Interest:	0.56	
132 30	GLAZE, DONALD 100 1/2 HARRIS AVE PLEASANTVILLE, NJ 115 HARRIS AVE	13800 47000 08232 0 2 60800	*Lien**Lien* 0.00	728.69 728.69 728.69- 728.69-	0.00 0.00 0.00 0.00	0.00 1,457.38 1,457.38 728.69 0.00 0.00 250.00 254.06
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
132 34	ARGOLICA LLC 323 5TH ST EUREKA, CA 132 N FRANKLIN BLVD	18700 72100 00660 0 95501 0 2 90800	0.00	1,088.24 1,088.24 0.25 1,087.99 1,088.24	0.00 0.00 0.00 0.00 0.00	0.00 2,176.48 2,176.48 1,088.24 0.00 0.00 125.00 125.78
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
134 16	JUAREZ, ERNEST 139 INGERSOLL AVE PLEASANTVILLE, NJ 139 INGERSOLL AVE	14200 76600 08232 25000 2 65800	0.00	788.62 788.61 2.07	0.00 0.00 0.00	0.00 1,577.23 1,577.23 1,575.16 1,612.41
				Per Diem Interest:	37.25	
135 6	PLEASANTVILLE, HOUSING AUTH 168 N MAIN ST PLEASANTVILLE, NJ 9 E ADAMS AVE	23900 77600 08232 0 15F 101500	0.00	1,216.48 1,216.48 1,216.48-	0.00 0.00 0.00	0.00 2,432.96 2,432.96 1,216.48 1,232.16 1,232.52
				Per Diem Interest:	15.68	
				Utility Principal Bal:	0.36	
135 7	MUKINAYI, LAUREL SUSAN 11 E ADAMS AVE PLEASANTVILLE, NJ 11 E ADAMS AVE	25200 83600 00660 0 08232 0 2 108800	0.00	1,303.97 1,303.97 1,303.97 1,303.97	0.00 0.00 0.00 0.00	0.00 2,607.94 2,607.94 1,303.97 0.00

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135	7	MUKINAYI, LAUREL SUSAN	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
135 8	AGUIRRES LLC % JORGE AGUIRRE 108 CHASE RD EHT, NJ 172-186 N MAIN ST	114200 710200 08234 0 4B 824400	**Sp Charges** 0.00	9,880.44 9,880.43	0.00 0.00	0.00 19,760.87 19,760.87
		09/21/21 22 1 J069 FINAL JUDG RES1		9,880.44-	0.00	9,880.43
		09/21/21 22 2 J069 FINAL JUDG RES1		9,880.43-	0.00	0.00
			Per Diem Interest:		0.00	0.00
		Sp Charges Account Id: 912 Cut & Cleans				
		05/03/22 22 2 J071 7/26/2021		835.80	0.00	835.80
			Sp Charge Delinquent Interest:		271.58	1,107.38
135 11	HOUSING AUTHORITY OF PLEASANTVILLE 168 N MAIN ST PLEASANTVILLE, NJ 168 N MAIN ST	80600 0 08232 0 15F 80600	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.99	1.99
			Utility Delinquent Int/Pnlty:		0.09	2.08
135 15	HOUSING AUTHORITY OF PLEASANTVILLE 156 N MAIN ST PLEASANTVILLE, NJ 156 N MAIN ST	0 5829100 08232 0 15F 5829100	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		35.21	35.21
			Utility Delinquent Int/Pnlty:		0.22	35.43
138 5	WRIGHT, LEWIS F JR 20804 E LAKESHORE DR SPICEWOOD, TX 1027 WOODLAND AVE	75500 138600 78669 0 4A 214100	0.00 0.00	2,565.99 2,565.99	0.00 0.00	0.00 5,131.98 5,131.98
		11/04/21 22 1 P001 CK 9432119607		4.31	0.00	5,127.67
			Per Diem Interest:		202.30	5,329.97
139 18	RUFFIN, DEMETRIA 1015 SPRUCE AVE PLEASANTVILLE, NJ 1015 SPRUCE AVE	26300 66400 00660 0 2 92700	0.00 0.00	1,111.01 1,111.01	0.00 0.00	0.00 2,222.02 2,222.02
		02/04/22 22 1 P001 CK		1,111.01	0.00	1,111.01
		05/04/22 22 2 P001 CK		1,111.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84

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140 1	RUIZ, LUIS A & CARMEN L 1008 SPRUCE AVE PLEASANTVILLE, NJ 1008 SPRUCE AVE	41700 118400 08232 0 2 160100	0.00	1,588.02 1,588.01	0.00 0.00	0.00 3,176.03 3,176.03
		11/05/21 22 1 P001 CS		5.07	0.00	3,170.96
		02/02/22 22 1 P001 CS		1,582.95	0.00	1,588.01
		03/29/22 22 2 JHR Homestead Credi		548.92-	0.00	1,039.09
		05/09/22 22 2 P001 CS		1,039.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.64	0.64
143 4	BALBUENA, ZAYAS JESUS D & ZAYAS, JE 915 WOODLAND AVE PLEASANTVILLE, NJ 915 WOODLAND AVE	23100 88900 08232 0 2 112000	0.00	1,154.16 1,154.15	0.00 0.00	0.00 2,308.31 2,308.31
		10/12/21 22 1 J065 2021 Added S		188.17	0.00	2,496.48
		02/04/22 22 1 P001 CK		1,342.33	0.00	1,154.15
		10/12/21 22 2 J065 2021 Added S		188.16	0.00	1,342.31
		05/04/22 22 2 P001 CK		1,342.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
143 7	LOPEZ PROPERTIES LLC 6600 E KENNEDY BLVD 6H WEST NEW YORK, NJ 911 WOODLAND AVE	23100 72400 07093 0 2 95500	0.00	1,144.57 1,144.57	0.00 0.00	0.00 2,289.14 2,289.14
		12/07/21 22 1 P001 CK		2.30	0.00	2,286.84
		03/07/22 22 1 P001 CR 3824828195		1,142.27	9.14	1,144.57
		03/07/22 22 2 P001 CR 3824828195		1,144.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
143 10	TAYLOR, DARLENE 907 WOODLAND AVE PLEASANTVILLE, NJ 907 WOODLAND AVE	23100 71300 00051 0 08232 0 2 94400	0.00	1,131.39 1,131.38	0.00 0.00	0.00 2,262.77 2,262.77
		01/26/22 22 1 P001 CK WIRE		1,131.39	0.00	1,131.38
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,131.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
143 15	ACFD DEVELOPMENT LLC 1409 NEW RD NORTHFIELD, NJ 200-214 CAMBRIA AVE	867000 2216200 00038 0 08225 0 4B 3083200	0.00	36,952.16 36,952.15	0.00 0.00	0.00 73,904.31 73,904.31
		11/22/21 22 1 P001 CK 20326874		311.22	0.00	73,593.09
		02/04/22 22 1 P001 CK 3393		36,640.94	0.00	36,952.15

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143	15	ACFD DEVELOPMENT LLC	Continued			
		02/04/22 22 2 P001 CK 3393		311.22	0.00	36,640.93
		05/05/22 22 2 P001 CK 3459		36,640.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			434.97	434.97
		Utility Delinquent Int/Pnlty:			25.01	459.98
144	FLORES, FELIPE	23400				0.00
1	924 WOODLAND AVE	82500		1,269.22	0.00	
	PLEASANTVILLE, NJ	08232 0		1,269.21	0.00	2,538.43
	924 WOODLAND AVE	2 105900 0.00				2,538.43
		02/04/22 22 1 P001 CK		1,269.22	0.00	1,269.21
		05/04/22 22 2 P001 CK		1,269.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
144	URENA-DURAN, GERALDINO	22400				0.00
3	922 WOODLAND AVE	00597 97600		1,438.20	0.00	
	PLEASANTVILLE, NJ	08232 0		1,438.20	0.00	2,876.40
	922 WOODLAND AVE	2 120000 0.00				2,876.40
		01/26/22 22 1 P001 CK WIRE		1,438.20	0.00	1,438.20
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,438.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			349.01	349.01
		Utility Delinquent Int/Pnlty:			8.64	357.65
144	RUIZ, SANCHEZ CARLOS A & SANCHEZ, C	29500				0.00
9	906 WOODLAND AVE	00660 134200		1,961.95	0.00	
	PLEASANTVILLE, NJ	08232 0		1,961.94	0.00	3,923.89
	906 WOODLAND AVE	2 163700 0.00				3,923.89
		02/04/22 22 1 P001 CK		1,961.95	0.00	1,961.94
		05/04/22 22 2 P001 CK		1,961.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			374.32	374.32
		Utility Delinquent Int/Pnlty:			9.81	384.13
144	GABRIEL, WILLIAM & LYNETTE	23400				0.00
13	900 WOODLAND AVE	00672 79100		1,228.47	0.00	
	PLEASANTVILLE, NJ	08232 0		1,228.46	0.00	2,456.93
	900 WOODLAND AVE	2 102500 0.00				2,456.93
		01/20/22 22 1 P001 CK		1,228.47	0.00	1,228.46
		04/26/22 22 2 P001 CK 2 CHECKS		1,228.46	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78

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144 22.01	POWELL-FAUNTLEROY, ELLEN V 1132 JEFFERSON PL ATLANTIC CITY, NJ 921 SPRUCE AVE	21800 00597 83100 08401 0 2 104900	0.00	1,257.23 1,257.23	0.00 0.00	0.00 2,514.46 2,514.46
		01/26/22 22 1 P001 CK WIRE		1,257.23	0.00	1,257.23
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,257.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			349.75	349.75
		Utility Delinquent Int/Pnlty:			8.67	358.42
144 27	RIOS, EDDIE & SHARON 909 SPRUCE AVE PLEASANTVILLE, NJ 909 SPRUCE AVE	21700 00672 86300 08232 0 2 108000	0.00	1,294.38 1,294.38	0.00 0.00	0.00 2,588.76 2,588.76
		01/20/22 22 1 P001 CK		1,294.38	0.00	1,294.38
		04/26/22 22 2 P001 CK 2 CHECKS		1,294.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			349.01	349.01
		Utility Delinquent Int/Pnlty:			8.64	357.65
144 29	SANCHEZ, YSABEL (EST) 907 SPRUCE AVE PLEASANTVILLE, NJ 907 SPRUCE AVE	21800 00672 82600 08232 0 2 104400	0.00	1,251.24 1,251.23	0.00 0.00	0.00 2,502.47 2,502.47
		01/20/22 22 1 P001 CK		1,251.24	0.00	1,251.23
		04/26/22 22 2 P001 CK 2 CHECKS		1,251.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			372.24	372.24
		Utility Delinquent Int/Pnlty:			9.71	381.95
144 34	GONZALEZ, KHALEYYAH P & RAYMOND 307 ORANGE TREE AVE GALLOWAY, NJ 901 SPRUCE AVE	20700 79700 08205 0 2 100400	0.00	962.40 962.39	0.00 0.00	0.00 1,924.79 1,924.79
		02/04/22 22 1 P001 CK		962.40	0.00	962.39
		05/04/22 22 2 P001 CK		962.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
145 1	RAMOS, JORGE & WILFREDO JT 835 ONEIDA AVE PLEASANTVILLE, NJ 835 ONEIDA AVE	23300 00597 77000 08232 0 2 100300	0.00	1,202.10 1,202.09	0.00 0.00	0.00 2,404.19 2,404.19
		01/26/22 22 1 P001 CK WIRE		1,202.10	0.00	1,202.09
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,202.09	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.17	249.17
		Utility Delinquent Int/Pnlty:			4.04	253.21

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145 4	HOWARD, JOHN & JOYCE S 9 W READING AVE PLEASANTVILLE, NJ 831 ONEIDA AVE	23500 00660 70400 08232 0 2 93900	0.00	1,125.40 1,125.39 1,125.40 1,125.39	0.00 0.00 0.00 0.00	0.00 2,250.79 2,250.79 1,125.39 0.00 0.00 248.87 252.90
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		248.87	248.87
			Utility Delinquent Int/Pnlty:		4.03	252.90
145 17	JACKSON, STEVENSON M & KAREN P 805 ONEIDA AVE PLEASANTVILLE, NJ 805 ONEIDA AVE	28400 00660 99000 08232 0 2 127400	0.00	1,526.89 1,526.89 1,526.89 1,526.89	0.00 0.00 0.00 0.00	0.00 3,053.78 3,053.78 1,526.89 0.00 0.00 133.75 134.76
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		133.75	133.75
			Utility Delinquent Int/Pnlty:		1.01	134.76
145 22	BATTLE, BERNIE PO BOX 486 PLEASANTVILLE, NJ 832 W ADAMS AVE	21900 VT001 75000 08232 0 2 96900	125.00	1,098.85 1,098.85 0.72 931.07 167.06 516.19	0.00 0.00 0.00 15.37 3.08 13.67	0.00 2,197.70 2,197.70 2,196.98 1,265.91 1,098.85 582.66 582.92 703.60 704.35
		11/29/21 22 1 P001 CS 04/04/22 22 1 P001 CS 06/27/22 22 1 P001 CS 06/27/22 22 2 P001 CS				
			Per Diem Interest:		0.26	582.92
			Utility Principal Bal:		120.68	703.60
			Utility Delinquent Int/Pnlty:		0.75	704.35
145 26	ROMERO ESPINAL, Y; GARCIA AMADOR, D 824 W ADAMS AVE PLEASANTVILLE, NJ 824 W ADAMS AVE	21900 *Lien**Lien* 133000 08232 0 2 154900	0.00	1,856.48 1,856.48 1,856.48 1,856.48	0.00 0.00 0.00 0.00	0.00 3,712.96 3,712.96 1,856.48 0.00 0.00 250.00 254.06
		01/11/22 22 1 P001 CK 3821576115 04/01/22 22 2 P001 CR 3826466759				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
145 28	DAVIS, FANNIE (LE) ET ALS 820 W ADAMS AVE PLEASANTVILLE, NJ 820 W ADAMS AVE	21900 WD001 62000 08232 0 2 83900	125.00	943.05 943.04 943.05 300.00 143.04 500.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,886.09 1,886.09 943.04 643.04 500.00 0.00
		02/02/22 22 1 P001 CK 3822853674 04/28/22 22 2 P001 CK 3828256447 05/02/22 22 2 P001 CK 3828393825 05/03/22 22 2 P001 CK 3828598889				

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145	28	DAVIS, FANNIE (LE) ET ALS	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
145 30	JOHNSON, PATSY B 814 W ADAMS AVE PLEASANTVILLE, NJ 814 W ADAMS AVE	25100 00660 110000 08232 0 2 135100	0.00	1,619.18 1,619.17	0.00 0.00	0.00 3,238.35 3,238.35
		02/04/22 22 1 P001 CK		1,619.18	0.00	1,619.17
		05/04/22 22 2 P001 CK		1,619.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
145 35	TAVAREZ, CARMEN C & REYNOSO, NELSON 806 W ADAMS AVE PLEASANTVILLE, NJ 806 W ADAMS AVE	21900 74700 08232 0 2 96600	0.00	1,157.75 1,157.75	0.00 0.00	0.00 2,315.50 2,315.50
		02/04/22 22 1 P001 CK		1,157.75	0.00	1,157.75
		05/04/22 22 2 P001 CK		1,157.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
146 1	BEJARANO, EMILIO 837 SENECA AVE PLEASANTVILLE, NJ 837 SENECA AVE	24000 104000 08232 0 2 128000	0.00	1,534.08 1,534.08	0.00 0.00	0.00 3,068.16 3,068.16
		12/07/21 22 1 P001 CK 4320097459		28.17	0.00	3,039.99
		01/26/22 22 1 P001 CK WIRE		1,505.91	0.00	1,534.08
		04/25/22 22 2 P001 CK 122946		1,534.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
146 6	TORIAN, JERRY D & SHARON L 827 SENECA AVE PLEASANTVILLE, NJ 827 SENECA AVE	28600 84300 08232 0 2 112900	0.00	1,353.11 1,353.11	0.00 0.00	0.00 2,706.22 2,706.22
			Per Diem Interest:		81.37	2,787.59
			Utility Principal Bal:		250.00	3,037.59
			Utility Delinquent Int/Pnlty:		4.06	3,041.65
146 8	CHAPPELL, JAMES O III 823 SENECA AVE PLEASANTVILLE, NJ 823 SENECA AVE	24800 89000 08232 0 2 113800	0.00	1,363.90 1,363.89	0.00 0.00	0.00 2,727.79 2,727.79
		02/04/22 22 1 P001 CK		1,363.90	0.00	1,363.89
		05/04/22 22 2 P001 CK		1,363.89	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
146	8	CHAPPELL, JAMES O III	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
146	CONTRERAS, RAMIREZ MARVINO	21400				0.00
8.01	815 SENECA AVE	110300		1,578.43	0.00	
	PLEASANTVILLE, NJ	08232 0		1,578.42	0.00	3,156.85
	815 SENECA AVE	2 131700	0.00			3,156.85
		12/10/21 22 1 P001 CK 68746		1,578.43	0.00	1,578.42
		05/04/22 22 2 P001 CK		1,578.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
146	MATOS, ELIZABETH	21400				0.00
15	807 SENECA AVE	00660 85400		1,280.00	0.00	
	PLEASANTVILLE, NJ	08232 0		1,280.00	0.00	2,560.00
	807 SENECA AVE	2 106800	0.00			2,560.00
		02/04/22 22 1 P001 CK		1,280.00	0.00	1,280.00
		05/04/22 22 2 P001 CK		1,280.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
146	REYES, REYNALDO & VIZCIANO-DEMELO, Y	16400	*Lien**Lien*			0.00
20	836 ONEIDA AVE	00660 105600		1,462.17	0.00	
	PLEASANTVILLE, NJ	08232 0		1,462.17	0.00	2,924.34
	836 ONEIDA AVE	2 122000	0.00			2,924.34
		02/04/22 22 1 P001 CK		1,462.17	0.00	1,462.17
		05/04/22 22 2 P001 CK		1,462.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
146	DOUGHTY, CYNTHIA A	31200				0.00
28	822 ONEIDA AVE	87300		1,420.23	0.00	
	PLEASANTVILLE, NJ	08232 0		1,420.22	0.00	2,840.45
	822 ONEIDA AVE	2 118500	0.00			2,840.45
		11/10/21 22 1 P001 CK 3354		36.47	0.00	2,803.98
		02/25/22 22 1 P001 CK 3824227341		492.62	7.38	2,311.36
		05/05/22 22 1 P001 CK 3828761906		486.14	13.86	1,825.22
			Per Diem Interest:		28.40	1,853.62
			Utility Principal Bal:		250.00	2,103.62
			Utility Delinquent Int/Pnlty:		4.06	2,107.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
147 26.01	SANTANA, ARAMILDA M 826 SENECA AVE PLEASANTVILLE, NJ 826 SENECA AVE	21900 00660 124900 08232 0 2 146800	0.00	1,759.40 1,759.40 1,759.40 1,759.40	0.00 0.00 0.00 0.00	0.00 3,518.80 3,518.80 1,759.40
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	124.15	124.15
				Utility Delinquent Int/Pnlty:	0.77	124.92
147 29	KAMARA, AMARA & CONTE, SUSAN 818 SENECA AVE PLEASANTVILLE, NJ 818 SENECA AVE	21900 00660 110200 08232 0 2 132100	0.00	1,583.22 1,583.22 1,583.22 1,583.22	0.00 0.00 0.00 0.00	0.00 3,166.44 3,166.44 1,583.22
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
147 31	JOHNSON, CAROLINE 812 SENECA AVE PLEASANTVILLE, NJ 812 SENECA AVE	21900 00660 60100 08232 0 2 82000	0.00	982.77 982.77 982.77 387.29- 595.48	0.00 0.00 0.00 0.00 0.00	0.00 1,965.54 1,965.54 982.77 595.48
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	373.74	373.74
				Utility Delinquent Int/Pnlty:	9.78	383.52
147 33	BROWN, ROSALIND L 806 SENECA AVE PLEASANTVILLE, NJ 806 SENECA AVE	25100 00660 74500 08232 0 2 99600	0.00	1,193.71 1,193.70 1,193.71 415.33- 778.37	0.00 0.00 0.00 0.00 0.00	0.00 2,387.41 2,387.41 1,193.70 778.37
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	249.64	249.64
				Utility Delinquent Int/Pnlty:	4.05	253.69
148 5	VALERA, DUANNER & DAMARIS JT 831 WOODLAND AVE PLEASANTVILLE, NJ 831 WOODLAND AVE	16500 116200 08232 0 2 132700	0.00	1,590.41 1,590.41 1,590.41 602.71- 987.70	0.00 0.00 0.00 0.00 0.00	0.00 3,180.82 3,180.82 1,590.41 987.70
		01/20/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 04/26/22 22 2 P001 CK 2 CHECKS				
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
148	5	VALERA, DUANNER & DAMARIS JT	Continued			
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
148	LUGO, JOSE R	21900				0.00
15	811 WOODLAND AVE	71100		1,114.61	0.00	
	PLEASANTVILLE, NJ	08232 0		1,114.60	0.00	2,229.21
	811 WOODLAND AVE	2 93000 0.00				2,229.21
		02/04/22 22 1 P001 CK		1,114.61	0.00	1,114.60
		05/04/22 22 2 P001 CK		1,114.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
148	TORREZ, JAMES	25100				0.00
19	803 WOODLAND AVE	111600		1,638.35	0.00	
	PLEASANTVILLE, NJ	08232 0		1,638.35	0.00	3,276.70
	803 WOODLAND AVE	2 136700 0.00				3,276.70
		02/04/22 22 1 P001 CK		1,638.35	0.00	1,638.35
		05/04/22 22 2 P001 CK		1,638.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.03	125.03
			Utility Delinquent Int/Pnlty:		0.78	125.81
149	ROSADO, JAVIER; MEDINA,SANTA & ALLA	22100				0.00
14	811 SPRUCE AVE	00012 82200		1,250.04	0.00	
	PLEASANTVILLE, NJ	08232 0		1,250.03	0.00	2,500.07
	811 SPRUCE AVE	2 104300 0.00				2,500.07
		01/20/22 22 1 P001 CK		1,250.04	0.00	1,250.03
		04/26/22 22 2 P001 CK 2 CHECKS		1,250.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.00	349.00
			Utility Delinquent Int/Pnlty:		8.64	357.64
149	MOORE, DOROTHY E	25400 WD001				0.00
16	809 SPRUCE AVE	82200		1,227.09	0.00	
	PLEASANTVILLE, NJ	08232 0		1,227.08	0.00	2,454.17
	809 SPRUCE AVE	2 107600 125.00				2,454.17
		11/10/21 22 1 P001 CK 3817942875		420.00	0.00	2,034.17
		12/14/21 22 1 P001 CR 3820236979		420.00	0.00	1,614.17
		01/19/22 22 1 P001 CK 3822002202		387.09	0.00	1,227.08
		01/19/22 22 2 P001 CK 3822002202		32.91	0.00	1,194.17
		03/17/22 22 2 P001 CK 3825462989		420.00	0.00	774.17
		04/08/22 22 2 P001 CK 3827062711		150.00	0.00	624.17
		04/29/22 22 2 P001 CK 3828324610		624.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

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149 19	WEATHER, WILLIE ET AL 307 CHALFONTE AVE PLEASANTVILLE, NJ 307 CHALFONTE AVE	22100 136500 08232 0 2 158600 03/03/22 22 1 P001 CS	0.00	1,900.82 1,900.82 1,900.82	0.00 0.00 17.08	0.00 3,801.64 3,801.64 1,900.82
				Per Diem Interest:	30.95	1,931.77
				Utility Principal Bal:	125.00	2,056.77
				Utility Delinquent Int/Pnlty:	0.78	2,057.55
149 22	GIL-APONTE, JUANA 836 WOODLAND AVE PLEASANTVILLE, NJ 836 WOODLAND AVE	28700 74200 08232 0 2 102900 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	0.00	1,233.26 1,233.26 1,233.26 1,233.26	0.00 0.00 0.00 0.00	0.00 2,466.52 2,466.52 1,233.26 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
149 26	GRESHAM, LEROY 15 N 30TH AVE LONGPORT, NJ 830 WOODLAND AVE	25400 93500 08403 0 2 118900 03/14/22 22 1 P001 CK 1587 06/13/22 22 2 P001 CR 3830830661	0.00	1,425.02 1,425.02 1,425.02 1,425.02	0.00 0.00 12.35 13.30	0.00 2,850.04 2,850.04 1,425.02 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
149 28	KVIAT, LAZER 1522 38TH ST BROOKLYN, NY 822 WOODLAND AVE	25400 64100 11218 0 2 89500 03/02/22 22 1 P100 CK 18823 06/02/22 22 2 P100 CK 23063	*Lien**Lien* 0.00	1,030.71 1,030.71 1,030.71 1,030.71	0.00 0.00 15.98 16.49	0.00 2,061.42 2,061.42 1,030.71 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
149 37	BLAND, GEORGE 806 WOODLAND AVE PLEASANTVILLE, NJ 806 WOODLAND AVE	22100 SC001 00660 47100 08232 0 2 69200 08/11/21 22 1 J090 value: 32,300- 01/11/22 22 1 P001 CK 1021207 08/11/21 22 2 J090 value: 32,300- 05/04/22 22 2 P001 CK	125.00	1,153.98 1,153.98 387.12- 766.86 387.11- 766.87	0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,307.96 2,307.96 1,920.84 1,153.98 766.87 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78

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150 3	OSORTO-FUENTES, ROGER 5451 WHITE HORSE PIKE EGG HARBOR CITY, NJ 733 ONEIDA AVE	28400 76100 08215 0 2 104500	0.00	1,252.44 1,252.43	0.00 0.00	0.00 2,504.87 2,504.87 2,578.39 2,953.39 2,963.23
				Per Diem Interest:	73.52	2,578.39
				Utility Principal Bal:	375.00	2,953.39
				Utility Delinquent Int/Pnlty:	9.84	2,963.23
150 14	RUSSELL, IRENE L 709 ONEIDA AVE PLEASANTVILLE, NJ 709 ONEIDA AVE	21900 69100 08232 0 2 91000	0.00	1,090.64 1,090.63	0.00 0.00	0.00 2,181.27 2,181.27
		12/07/21 22 1 P001 CK 4063		27.41	0.00	2,153.86
		04/08/22 22 1 P001 CK 0317573		1,063.23	15.83	1,090.63
		04/08/22 22 2 P001 CK 0317574		1,090.63	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
150 23	CHINCHILLA, CALIXTO & ALIDA 730 W ADAMS AVE PLEASANTVILLE, NJ 730 W ADAMS AVE	16500 VT001 08186 81400 08232 0 2 97900	125.00	1,110.84 1,110.83	0.00 0.00	0.00 2,221.67 2,221.67
		01/26/22 22 1 P001 CK WIRE		1,110.84	0.00	1,110.83
		03/29/22 22 2 JHR Homestead Credi		426.92-	0.00	683.91
		04/22/22 22 2 P001 CK WIRE TRANSFE		683.91	0.00	0.00
		06/08/22 22 2 J069 100%EXEMPT DIS		683.91-	0.00	683.91-
		06/08/22 22 2 J063 REFUND CHINCHIL		683.91	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	2.70	252.70
150 24	POSADA OSORIO, A & CAMILO VICTORIA, J 728 W ADAMS AVE PLEASANTVILLE, NJ 728 W ADAMS AVE	21900 00012 93300 08232 0 2 115200	0.00	1,380.68 1,380.67	0.00 0.00	0.00 2,761.35 2,761.35
		01/20/22 22 1 P001 CK		1,380.68	0.00	1,380.67
		04/26/22 22 2 P001 CK 2 CHECKS		1,380.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	249.35	249.35
				Utility Delinquent Int/Pnlty:	4.04	253.39
150 27	HOLT, GWENDOLYN 718 W ADAMS AVE PLEASANTVILLE, NJ 718 W ADAMS AVE	24300 SC001 67400 WD001 08232 0 2 91700	250.00	974.03 974.02	0.00 0.00	0.00 1,948.05 1,948.05
		02/10/22 22 1 P001 CS		974.03	0.00	974.02
		03/29/22 22 2 JHR Homestead Credi		317.27-	0.00	656.75
				Per Diem Interest:	8.46	665.21
				Utility Principal Bal:	275.00	940.21

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150	27	HOLT, GWENDOLYN	Continued			
			Utility Delinquent Int/Pnlty:		5.19	945.40
150	APGAR, DEBRA	18000	*Lien**Lien*			0.00
30	716 W ADAMS AVE	00032 64500		988.77	0.00	
	PLEASANTVILLE, NJ	08232 0		988.76	0.00	1,977.53
	716 W ADAMS AVE	2 82500	0.00			1,977.53
		02/10/22 22 1 J061 TO MUNI LIEN		988.77-	0.00	988.76
		05/13/22 22 2 J061		988.76-	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
150	MORISTON-ALCEA, ASHLEY	21900				0.00
34	708 W ADAMS AVE	88200		1,319.55	0.00	
	PLEASANTVILLE, NJ	08232 0		1,319.55	0.00	2,639.10
	708 W ADAMS AVE	2 110100	0.00			2,639.10
		01/20/22 22 1 P001 CK		1,319.55	0.00	1,319.55
		04/26/22 22 2 P001 CK 2 CHECKS		1,319.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.01	349.01
			Utility Delinquent Int/Pnlty:		8.64	357.65
150	FARMER, LOUISE	21900 WD001				0.00
38.01	704 W ADAMS AVE	00660 79700		1,155.18	0.00	
	PLEASANTVILLE, NJ	08232 0		1,155.17	0.00	2,310.35
	704 W ADAMS AVE	2 101600	125.00			2,310.35
		02/04/22 22 1 P001 CK		1,155.18	0.00	1,155.17
		03/29/22 22 2 JHR Homestead Credi		413.26-	0.00	741.91
		05/04/22 22 2 P001 CK		741.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		371.60	371.60
			Utility Delinquent Int/Pnlty:		9.68	381.28
151	GALVES, ESNOL & GALVES-FRANCISCO, Y	21200				0.00
3	733 SENECA AVE	84300		1,264.42	0.00	
	PLEASANTVILLE, NJ	08232 0		1,264.42	0.00	2,528.84
	733 SENECA AVE	2 105500	0.00			2,528.84
		02/04/22 22 1 P001 CK		1,264.42	0.00	1,264.42
		05/04/22 22 2 P001 CK		1,264.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
151	GRAHAM, GLORIA I	21200				0.00
5	PO BOX 1444	102400		1,481.35	0.00	
	PLEASANTVILLE, NJ	08232 0		1,481.34	0.00	2,962.69
	729 SENECA AVE	2 123600	0.00			2,962.69
		11/15/21 22 1 J063		2.65-	0.00	2,960.04
		02/04/22 22 1 P001 CK		1,478.70	0.00	1,481.34

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151	5	GRAHAM, GLORIA I	Continued			
		03/29/22 22	2 JHR Homestead Credi	457.35-	0.00	1,023.99
		05/04/22 22	2 P001 CK	1,023.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.75	374.75
			Utility Delinquent Int/Pnlty:		9.83	384.58
151	JOHN CHARLES PROPERTY GROUP INC	21200	*Lien**Lien*			0.00
7	3 CANALE DR STE 12	64300		1,024.72	0.00	
	EGG HARBOR TWP, NJ	08234 0		1,024.72	0.00	2,049.44
	725 SENECA AVE	2 85500 0.00				2,049.44
		03/02/22 22	1 P100 CK 18832	1,024.72	15.88	1,024.72
		06/02/22 22	2 P100 CK 23062	1,024.72	16.40	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
151	TRADER, PORTIA	24300				0.00
9	721 SENECA AVE	00597 70600		1,137.38	0.00	
	PLEASANTVILLE, NJ	08232 0		1,137.38	0.00	2,274.76
	721 SENECA AVE	2 94900 0.00				2,274.76
		02/04/22 22	1 P001 CK	1,137.38	0.00	1,137.38
		05/04/22 22	2 P001 CK	1,137.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		371.22	371.22
			Utility Delinquent Int/Pnlty:		9.66	380.88
151	GONZALEZ, ABEL & VELASQUEZ, C HERNA	30000				0.00
14	58 N ANNAPOLIS AVE	00660 105300		1,621.57	0.00	
	ATLANTIC CITY, NJ	08401 0		1,621.57	0.00	3,243.14
	711 SENECA AVE	2 135300 0.00				3,243.14
		02/04/22 22	1 P001 CK	1,621.57	0.00	1,621.57
		05/04/22 22	2 P001 CK	1,621.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		119.28	119.28
			Utility Delinquent Int/Pnlty:		0.74	120.02
151	FORD, ROBERT A SR & BETTY J	30400				0.00
24	728 ONEIDA AVE	00672 101600		1,582.02	0.00	
	PLEASANTVILLE, NJ	08232 0		1,582.02	0.00	3,164.04
	728 ONEIDA AVE	2 132000 0.00				3,164.04
		01/20/22 22	1 P001 CK	1,582.02	0.00	1,582.02
		04/26/22 22	2 P001 CK 2 CHECKS	1,582.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		373.08	373.08
			Utility Delinquent Int/Pnlty:		9.75	382.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
151 31	MACON, DANA 714 ONEIDA AVE PLEASANTVILLE, NJ 714 ONEIDA AVE	24000 00660 89700 08232 0 2 113700	0.00	1,362.70 1,362.69 1,362.70 1,362.69	0.00 0.00 0.00 0.00	0.00 2,725.39 2,725.39 1,362.69 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
151 36	LUGO, JONNATHAN 704 ONEIDA AVE PLEASANTVILLE, NJ 704 ONEIDA AVE	24000 00660 90500 08232 0 2 114500	0.00	1,372.29 1,372.28 1,372.29 1,372.28	0.00 0.00 0.00 0.00	0.00 2,744.57 2,744.57 1,372.28 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
152 1	DAVIS, CYNTHIA 206 CHALFONTE AVE PLEASANTVILLE, NJ 206 CHALFONTE AVE	21000 00660 111000 08232 0 2 132000	0.00	1,582.02 1,582.02 1,582.02 409.36- 1,172.66	0.00 0.00 0.00 0.00 0.00	0.00 3,164.04 3,164.04 1,582.02 1,172.66 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
152 1.02	BARCLAY, JAMES D & MAWON TOE 212 CHALFONTE AVE PLEASANTVILLE, NJ 212 CHALFONTE AVE	21000 00660 136300 08232 0 2 157300	0.00	1,885.24 1,885.24 1,885.24 1,885.24	0.00 0.00 0.00 0.00	0.00 3,770.48 3,770.48 1,885.24 0.00 0.00 374.56 384.38
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	374.56	374.56
				Utility Delinquent Int/Pnlty:	9.82	384.38
152 1.03	TS INVESTMENT GROUP LLC P O BOX 238 PALISADES PARK, NJ 727 CAYUGA AVE	21900 111400 07650 0 2 133300	0.00	1,597.60 1,597.60 1,597.60	0.00 0.00 0.00	0.00 3,195.20 3,195.20 1,597.60 1,619.76
		01/26/22 22 1 P001 CK 1802021				
				Per Diem Interest:	22.16	1,619.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
152 19	MILLER, EDWARD J & AUGUSTINA 703 CAYUGA AVE PLEASANTVILLE, NJ 703 CAYUGA AVE	21900 65900 08232 0 2 87800	0.00	1,052.29 1,052.28 1,052.29 1,052.28	0.00 0.00 0.00 0.00	0.00 2,104.57 2,104.57 1,052.28 0.00 0.00 125.00 125.78
		01/20/22 22 1 P001 CK 3822031669 05/03/22 22 2 P001 CK 3828587083				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
152 20	RAMSEY, MICHAEL & SYLVIA 732 SENECA AVE PLEASANTVILLE, NJ 732 SENECA AVE	28400 159400 08232 0 2 187800	0.00	2,250.79 2,250.78 2,250.79 10.64 2,240.14	0.00 0.00 25.51 0.00 0.00	0.00 4,501.57 4,501.57 2,250.78 2,240.14 0.00 0.00 125.00 125.78
		03/07/22 22 1 P001 CK 3453 03/07/22 22 2 P001 CK 3453 04/29/22 22 2 P001 CK 3455				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
152 26	CRUZ-RAUDALES, NELSON D 722 SENECA AVE PLEASANTVILLE, NJ 722 SENECA AVE	21900 66600 08232 0 2 88500	0.00	1,060.68 1,060.67 1,060.68 1,060.67	0.00 0.00 0.00 0.00	0.00 2,121.35 2,121.35 1,060.67 0.00 0.00 374.20 384.00
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.20	374.20
			Utility Delinquent Int/Pnlty:		9.80	384.00
152 37	MENDEZ-GUMBS, ROSE 702 SENECA AVE PLEASANTVILLE, NJ 702 SENECA AVE	21900 96600 00660 0 08232 0 2 118500	0.00	1,420.23 1,420.22 1,420.23 436.93- 983.29	0.00 0.00 0.00 0.00 0.00	0.00 2,840.45 2,840.45 1,420.22 983.29 0.00 0.00 250.00 254.06
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
153 1.03	PENN, JOHN & DOROTHY 222 CHALFONTE AVE PLEASANTVILLE, NJ 222 CHALFONTE AVE	20000 83600 00660 0 08232 0 2 103600	0.00	1,241.65 1,241.64 1,241.65 1,241.64	0.00 0.00 0.00 0.00	0.00 2,483.29 2,483.29 1,241.64 0.00 0.00 374.44 374.44
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.44	374.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
153	1.03	PENN, JOHN & DOROTHY	Continued			
			Utility Delinquent Int/Pnlty:		9.81	384.25
153 12	JONES, HALEENUS & DEBBIE MITCHELL- 715 WOODLAND AVE PLEASANTVILLE, NJ 715 WOODLAND AVE	21900 00660 95400 08232 0 2 117300	0.00	1,405.84 1,405.84 1,405.84 1,405.84	0.00 0.00 0.00 0.00	0.00 2,811.68 2,811.68 1,405.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.78	374.78
			Utility Delinquent Int/Pnlty:		9.83	384.61
153 15	BOYER, SHENA 711 WOODLAND AVE PLEASANTVILLE, NJ 711 WOODLAND AVE	21900 00660 93600 08232 0 2 115500	0.00	1,384.27 1,384.27 1,384.27 1,384.27	0.00 0.00 0.00 0.00	0.00 2,768.54 2,768.54 1,384.27
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
153 17	POLANCO, EUNICE 705 WOODLAND AVE PLEASANTVILLE, NJ 705 WOODLAND AVE	21900 00660 98700 08232 0 2 120600	0.00	1,445.39 1,445.39 1,445.39 445.75-	0.00 0.00 0.00 0.00	0.00 2,890.78 2,890.78 1,445.39
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				999.64 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.86	124.86
			Utility Delinquent Int/Pnlty:		0.78	125.64
153 19	ANDRE, JACQUES & PAUL MARIE N 701 WOODLAND AVE PLEASANTVILLE, NJ 701 WOODLAND AVE	21900 104700 08232 0 2 126600	0.00	1,517.30 1,517.30 1,517.30 1,517.30	0.00 0.00 0.00 0.00	0.00 3,034.60 3,034.60 1,517.30
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.72	0.72
154 20	SPENCE, CHERYL L 306 CHALFONTE AVE PLEASANTVILLE, NJ 306 CHALFONTE AVE	22100 00660 97800 08232 0 2 119900	0.00	1,437.01 1,437.00 1,437.01 505.71-	0.00 0.00 0.00 0.00	0.00 2,874.01 2,874.01 1,437.00
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				931.29 0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
154	20	SPENCE, CHERYL L	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
155 8	MENDEZ, DIXON CAMILE & DIXON, CAMIL 623 ONEIDA AVE PLEASANTVILLE, NJ 623 ONEIDA AVE	21900 00660 98700 08232 0 2 120600	0.00	1,445.39 1,445.39 1,445.39 1,445.39	0.00 0.00 0.00 0.00	0.00 2,890.78 2,890.78 1,445.39
		02/04/22 22 1 P001 CK				
		05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
155 14	GOLD LILLY GROUP LLC PO BOX 321 NORTHFIELD, NJ 611 ONEIDA AVE	26700 121400 08225 0 2 148100	0.00	1,774.98 1,774.98	0.00 0.00	0.00 3,549.96 3,549.96
			Per Diem Interest:		121.15	3,671.11
			Utility Principal Bal:		750.00	4,421.11
			Utility Delinquent Int/Pnlty:		19.68	4,440.79
155 20	SOCORRO, RAFAEL 624 RISLEY AVE PLEASANTVILLE, NJ 636 W ADAMS AVE	21900 00660 80900 08232 0 2 102800	0.00	1,232.06 1,232.06 1,232.06 1,232.06	0.00 0.00 0.00 0.00	0.00 2,464.12 2,464.12 1,232.06
		02/04/22 22 1 P001 CK				
		05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
155 20.01	TYUS, GINO & COPERTINO, GENO 633 ONEIDA AVE PLEASANTVILLE, NJ 633 ONEIDA AVE	21900 129700 08232 0 2 151600	0.00	1,816.93 1,816.92 1,816.93 1,000.00 816.92	0.00 0.00 0.00 0.00 2.00	0.00 3,633.85 3,633.85 1,816.92 816.92 0.00
		01/24/22 22 1 P001 CK 3822228950				
		05/10/22 22 2 P001 CK 3828983182				
		05/12/22 22 2 P001 CK 3829114201				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		259.33	259.33
			Utility Delinquent Int/Pnlty:		0.35	259.68
155 23	GARCIA-MARTINEZ, WALTHER & CASTRO-C 632 W ADAMS AVE PLEASANTVILLE, NJ 632 W ADAMS AVE	21900 79100 08232 0 2 101000	0.00	1,210.49 1,210.48 0.81 1,209.68	0.00 0.00 0.00 8.87	0.00 2,420.97 2,420.97 2,420.16 1,210.48
		12/13/21 22 1 P001 CS				
		03/07/22 22 1 P001 CS				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
155	23	GARCIA-MARTINEZ, WALTHER & CASTRO-C Continued				
		03/07/22 22	2 P001 CS	1.45	0.00	1,209.03
		06/03/22 22	2 P001 CS	1,209.03	8.60	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.78	124.78
			Utility Delinquent Int/Pnlty:		0.78	125.56
155	HANDY, ANGELA	21700				0.00
26	622 W ADAMS AVE	00660 101300		1,474.16	0.00	
	PLEASANTVILLE, NJ	08232 0		1,474.15	0.00	2,948.31
	622 W ADAMS AVE	2 123000	0.00			2,948.31
		02/04/22 22	1 P001 CK	1,474.16	0.00	1,474.15
		03/29/22 22	2 JHR Homestead Credi	567.44-	0.00	906.71
		05/04/22 22	2 P001 CK	906.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.98	374.98
			Utility Delinquent Int/Pnlty:		9.84	384.82
155	THOMAS, PENELOPE V	21900				0.00
28	620 W ADAMS AVE	00660 76400		1,178.13	0.00	
	PLEASANTVILLE, NJ	08232 0		1,178.12	0.00	2,356.25
	620 W ADAMS AVE	2 98300	0.00			2,356.25
		02/04/22 22	1 P001 CK	1,178.13	0.00	1,178.12
		05/04/22 22	2 P001 CK	1,178.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.82	124.82
			Utility Delinquent Int/Pnlty:		0.78	125.60
155	NAVA, AMALIA	25100				0.00
30	616 W ADAMS AVE	00660 101100		1,512.51	0.00	
	PLEASANTVILLE, NJ	08232 0		1,512.51	0.00	3,025.02
	616 W ADAMS AVE	2 126200	0.00			3,025.02
		02/04/22 22	1 P001 CK	1,512.51	0.00	1,512.51
		05/04/22 22	2 P001 CK	1,512.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		119.00	119.00
			Utility Delinquent Int/Pnlty:		0.74	119.74
155	SELF, RUTH J	22100 SC001				0.00
41	602 W ADAMS AVE	00660 84300		1,212.71	0.00	
	PLEASANTVILLE, NJ	08232 0		1,212.70	0.00	2,425.41
	602 W ADAMS AVE	2 106400	125.00			2,425.41
		02/04/22 22	1 P001 CK	1,212.71	0.00	1,212.70
		03/29/22 22	2 JHR Homestead Credi	430.94-	0.00	781.76
		05/04/22 22	2 P001 CK	781.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		337.50	337.50
			Utility Delinquent Int/Pnlty:		8.85	346.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
156 1	TINSLEY, ADRIENNE ELAINE 129 JAMIESON PL GLEN ALLEN, VA 634 ONEIDA AVE	22700 76300 23059 0 2 99000	**Sp Charges** 0.00	1,186.52 1,186.51	0.00 0.00	0.00 2,373.03 2,373.03
			Per Diem Interest:		122.21	2,495.24
			Utility Principal Bal:		3,036.83	5,532.07
			Utility Delinquent Int/Pnlty:		1,130.45	6,662.52
156 4	KIRA PROPERTIES LLC 204 TALLOWOOD DR EHT, NJ 630 ONEIDA AVE	15500 00660 99900 08234 0 2 115400	0.00	1,383.07 1,383.07	0.00 0.00	0.00 2,766.14 2,766.14
		01/10/22 22 1 P001 CK 0000996421		454.00	0.00	2,312.14
		02/09/22 22 1 P001 CK 0000996434		454.00	0.00	1,858.14
		03/07/22 22 1 P001 CK 0000996446		450.20	3.80	1,407.94
		04/04/22 22 1 P001 CK 0000996457		24.87	0.15	1,383.07
		04/04/22 22 2 P001 CK 0000996457		428.98	0.00	954.09
		05/06/22 22 2 P001 CK 0000996468		454.00	0.00	500.09
		06/06/22 22 2 P001 CK 0000996480		450.11	3.89	49.98
			Per Diem Interest:		0.26	50.24
			Utility Principal Bal:		375.00	425.24
			Utility Delinquent Int/Pnlty:		9.84	435.08
156 12	GORDY, MICHELLE T 610 ONEIDA AVE PLEASANTVILLE, NJ 610 ONEIDA AVE	21500 00660 67700 08232 0 2 89200	0.00	1,069.07 1,069.06	0.00 0.00	0.00 2,138.13 2,138.13
		02/04/22 22 1 P001 CK		1,069.07	0.00	1,069.06
		05/04/22 22 2 P001 CK		1,069.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.92	124.92
			Utility Delinquent Int/Pnlty:		0.78	125.70
156 22	GOMEZ, ROSEMARY 7836 WICKLOW CIRCLE ORLANDO, FL 619 CAYUGA AVE	21900 00660 81700 32817 0 2 103600	0.00	1,241.65 1,241.64	0.00 0.00	0.00 2,483.29 2,483.29
		01/20/22 22 1 P001 CK		1,241.65	0.00	1,241.64
		04/26/22 22 2 P001 CK 2 CHECKS		1,241.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
156 24	GOMEZ, ROSEMARY 7836 WICKLOW CIR ORLANDO, FL 615 CAYUGA AVE	12500 0 32817 0 1 12500	0.00	149.82 149.81	0.00 0.00	0.00 299.63 299.63
			Per Diem Interest:		6.86	306.49

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
156 29	WILLIAMS, KATORRIA 614 CAYUGA AVE PLEASANTVILLE, NJ 614 CAYUGA AVE	26600 00660 78000 08232 0 2 104600	0.00	1,253.63 1,253.63 1,253.63 1,253.63	0.00 0.00 0.00 0.00	0.00 2,507.26 2,507.26 1,253.63
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
156 36.01	FULLER, DENISE D 214 BELMONT AVE PLEASANTVILLE NJ 214 BELMONT AVE	36000 92500 08232 0 2 128500	**Sp Charges** 0.00	1,540.08 1,540.07 1,540.08 1,540.07	0.00 0.00 0.00 0.00	0.00 3,080.15 3,080.15 1,540.07
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	147.28	147.28
				Utility Delinquent Int/Pnlty:	1.29	148.57
156 36.03	LOVE, JOSEPH & WATERS, SONYA 216 BELMONT AVE PLEASANTVILLE, NJ 216 BELMONT AVE	33100 00660 162100 08232 0 2 195200	0.00	2,339.48 2,339.47 2,339.48 2,339.47	0.00 0.00 0.00 0.00	0.00 4,678.95 4,678.95 2,339.47
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
156 38	UNLEASHED DIMENSION LLC 601 WOODLAND AVE PLEASANTVILLE, NJ 601 WOODLAND AVE	43100 99000 08232 0 2 142100	0.00	1,703.07 1,703.07 1,703.07 1,703.07	0.00 0.00 0.00 0.00	0.00 3,406.14 3,406.14 1,703.07
		02/03/22 22 1 P001 CK 0000995741 05/03/22 22 2 P001 CK 0000995755				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.56	0.56
157 4	LIVINGSTON, BERNICE 206 MILL RD PLEASANTVILLE, NJ 206 MILL RD	28200 00075 112200 08232 0 2 140400	*Lien**Lien*	1,682.70 1,682.69 29.38 1,653.32 22.67 551.13- 1,108.89	0.00 0.00 0.00 19.01 0.00 0.00 20.51	0.00 3,365.39 3,365.39 1,682.69 1,660.02 1,108.89 0.00
		01/12/22 22 1 P001 CK 6780403905 02/24/22 22 1 P001 CK 6780403137 02/24/22 22 2 P001 CK 6780403137 03/29/22 22 2 JHR Homestead Credi 06/08/22 22 2 P001 CK 6780406275				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	118.14	118.14

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157	4	LIVINGSTON, BERNICE	Continued			
			Utility Delinquent Int/Pnlty:		0.74	118.88
158	ALMENDARES, CASTRO YENY & CASTRO, Y	14900				0.00
11	203 N SECOND ST	74600		894.08	0.00	
	PLEASANTVILLE, NJ	08232 0		894.08	0.00	1,788.16
	203 N SECOND ST	2 89500	0.00			1,788.16
		02/04/22 22 1 P001 CK		894.08	0.00	894.08
		05/04/22 22 2 P001 CK		894.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
158	TOLBERT, CHRISTOPHER	28800				0.00
20	218 N THIRD ST	116700		0.00	0.00	
	PLEASANTVILLE, NJ	08232 0		0.00	0.00	0.00
	218 N THIRD ST	15F 145500	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.23	0.23
158	HOUSING AUTHORITY OF PLEASANTVILLE	17800				0.00
23.02	156 N MAIN ST	74400		0.00	0.00	
	PLEASANTVILLE, NJ	08232 0		0.00	0.00	0.00
	228 N THIRD ST	15F 92200	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.04	125.04
			Utility Delinquent Int/Pnlty:		0.78	125.82
158	CURTIS, KENNETH L & GLORIA JT	23900				0.00
29	215 N SECOND ST	00660 87300		1,332.74	0.00	
	PLEASANTVILLE, NJ	08232 0		1,332.73	0.00	2,665.47
	215 N SECOND ST	2 111200	0.00			2,665.47
		02/04/22 22 1 P001 CK		1,332.74	0.00	1,332.73
		05/04/22 22 2 P001 CK		1,332.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		114.59	114.59
			Utility Delinquent Int/Pnlty:		0.71	115.30
158	GASKINS, TERRY V	20900				0.00
34	223 N SECOND ST	84800		1,266.82	0.00	
	PLEASANTVILLE, NJ	08232 0		1,266.81	0.00	2,533.63
	223 N SECOND ST	2 105700	0.00			2,533.63
		01/20/22 22 1 P001 CK		1,266.82	0.00	1,266.81
		04/26/22 22 2 P001 CK 2 CHECKS		1,266.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
158 43	MORALES, JUAN & MERINO, SANDRA 201 WOODLAND AVE PLEASANTVILLE, NJ 201 WOODLAND AVE	21400 69200 08232 0 2 90600	0.00	1,085.84 1,085.84	0.00 0.00	0.00 2,171.68 2,171.68
		11/08/21 22 1 P001 CS		0.41	0.00	2,171.27
		02/09/22 22 1 P001 CS		1,085.43	0.00	1,085.84
		02/09/22 22 2 P001 CS		0.41	0.00	1,085.43
		05/05/22 22 2 P001 CS		500.00	0.00	585.43
		05/09/22 22 2 P001 CS		585.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
159 1	BROWN, RENEE C 126 W ADAMS AVE PLEASANTVILLE, NJ 126 W ADAMS AVE	18300 69400 08232 0 2 87700	0.00	1,051.09 1,051.08	0.00 0.00	0.00 2,102.17 2,102.17
		10/05/21 22 1 P001 CS		0.66	0.00	2,101.51
		12/08/21 22 1 P001 CK 1269		400.00	0.00	1,701.51
		01/11/22 22 1 P001 CK 1275		400.00	0.00	1,301.51
		02/09/22 22 1 P001 CK 1291		250.43	0.00	1,051.08
		02/09/22 22 2 P001 CK 1291		149.57	0.00	901.51
		03/11/22 22 2 P001 CK 1297		400.00	0.00	501.51
		04/11/22 22 2 P001 CK 1307		400.00	0.00	101.51
		05/13/22 22 2 P001 CK 1318		101.51	0.27	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			124.88	124.88
		Utility Delinquent Int/Pnlty:			0.78	125.66
159 2	LEE, ELMORSE EST & AHMAD, MUHAMMAD 122 W ADAMS AVE PLEASANTVILLE, NJ 122 W ADAMS AVE	18300 71100 08232 0 2 89400	0.00	1,071.46 1,071.46	0.00 0.00	0.00 2,142.92 2,142.92
		03/29/22 22 2 JHR Homestead Credi		371.68-	0.00	1,771.24
		Per Diem Interest:			48.63	1,819.87
		Utility Principal Bal:			374.40	2,194.27
		Utility Delinquent Int/Pnlty:			9.81	2,204.08
159 3	ECHEVARRIA, HECTOR 116 W ADAMS AVE PLEASANTVILLE, NJ 116 W ADAMS AVE	19100 84400 08232 0 2 103500	0.00	1,240.45 1,240.45	0.00 0.00	0.00 2,480.90 2,480.90
		01/20/22 22 1 P001 CK		1,240.45	0.00	1,240.45
		04/26/22 22 2 P001 CK 2 CHECKS		1,240.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
159 5	HANNA, BASEM & MANSI, MICHAEL 11 LA COSTA DR EGG HARBOR TWSP, NJ 108 W ADAMS AVE	19600 106600 08234 0 2 126200	0.00	1,512.51 1,512.51	0.00 0.00	0.00 3,025.02 3,025.02
		12/06/21 22 1 P001 CS		0.89	0.00	3,024.13
		02/14/22 22 1 P001 CR 3823569078		1,511.62	4.41	1,512.51
		05/09/22 22 2 P001 CS		1,512.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
159 7	GUTIERREZ, BENITO 102 W ADAMS AVE PLEASANTVILLE, NJ 102 W ADAMS AVE	21600 00660 95600 08232 0 2 117200	0.00	1,262.02 1,262.02	0.00 0.00	0.00 2,524.04 2,524.04
		02/04/22 22 1 P001 CK		1,262.02	0.00	1,262.02
		05/04/22 22 2 P001 CK		1,262.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			374.67	374.67
		Utility Delinquent Int/Pnlty:			9.82	384.49
159 9	DAVIS, KATRINA 206 N FIRST ST PLEASANTVILLE, NJ 206 N FIRST ST	18300 81500 08232 0 2 99800	0.00	1,196.11 1,196.10	0.00 0.00	0.00 2,392.21 2,392.21
		11/05/21 22 1 P001 CS		0.66	0.00	2,391.55
		02/04/22 22 1 P001 CS		1,195.45	0.00	1,196.10
		02/04/22 22 2 P001 CS		0.55	0.00	1,195.55
		03/29/22 22 2 JHR Homestead Credi		397.69-	0.00	797.86
		05/03/22 22 2 P001 CS		797.86	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
159 10	DONATO, JOSEPH C & KAREN V 123 N BRYANT AVE VENTNOR, NJ 208 N FIRST ST	23900 88000 08406 0 2 111900	0.00	1,341.13 1,341.12	0.00 0.00	0.00 2,682.25 2,682.25
		11/01/21 22 1 P001 CS		0.03	0.00	2,682.22
		02/02/22 22 1 P001 CS		800.00	0.00	1,882.22
		05/02/22 22 1 P001 CS		541.10	10.94	1,341.12
		05/02/22 22 2 P001 CS		647.96	0.00	693.16
		Per Diem Interest:			8.93	702.09
		Utility Principal Bal:			125.00	827.09
		Utility Delinquent Int/Pnlty:			0.78	827.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
159 14	ROLDAN, ATIKEYA & MARISOL 216 N FIRST ST PLEASANTVILLE, NJ 216 N FIRST ST	23200 00012 86400 08232 0 2 109600	0.00	1,313.56 1,313.55 1,313.56 1,313.55	0.00 0.00 0.00 0.00	0.00 2,627.11 2,627.11 1,313.55 0.00 0.00 374.74 384.57
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.74	374.74
			Utility Delinquent Int/Pnlty:		9.83	384.57
159 15	SELF-STEWART, SALLIE A 2315 HARMONY LAKES CIR LITHONIA, GA 220 N FIRST ST	18600 111300 30058 0 2 129900	0.00	1,556.86 1,556.85 1,556.86	0.00 0.00 0.00	0.00 3,113.71 3,113.71 1,556.85 1,577.83 1,702.83 1,703.61
		02/01/22 22 1 P001 CR 3822837605			20.98	
			Per Diem Interest:		125.00	
			Utility Principal Bal:		0.78	
			Utility Delinquent Int/Pnlty:			
159 16	IRAHETA, MARIA FLORES & FLORES, IRA 224 N FIRST ST PLEASANTVILLE, NJ 224 N FIRST ST	19400 00660 90700 08232 0 2 110100	0.00	1,319.55 1,319.55 1,319.55 1,319.55	0.00 0.00 0.00 0.00	0.00 2,639.10 2,639.10 1,319.55 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	
			Utility Principal Bal:		125.00	
			Utility Delinquent Int/Pnlty:		0.78	
159 18	ARIAS, MODESTO 111 COLLINS AVE PLEASANTVILLE, NJ 207 LINDEN AVE	21900 00672 83300 08232 0 2 105200	0.00	1,260.83 1,260.82 1,260.83 1,260.82	0.00 0.00 0.00 0.00	0.00 2,521.65 2,521.65 1,260.82 0.00 0.00 125.00 125.78
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	
			Utility Principal Bal:		125.00	
			Utility Delinquent Int/Pnlty:		0.78	
159 21	CABRERA-TORRES, JOSE&NEGRETTE, NOEMI 221 LINDEN AVE PLEASANTVILLE, NJ 221 LINDEN AVE	19500 77800 08232 0 2 97300	0.00	1,166.14 1,166.14 0.76 1,165.38 1,163.03	0.00 0.00 0.00 0.00 3.11	0.00 2,332.28 2,332.28 2,331.52 1,166.14 3.11 3.14
		11/05/21 22 1 P001 CS 02/07/22 22 1 P001 CS 05/16/22 22 2 P001 CS				
			Per Diem Interest:		0.03	

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159 24	VENTNOR REALTY MGMT LLC 609 WHITE HORSE PIKE EGG HARBOR CITY NJ 232 N FIRST ST	21600 45700 08215 0 2 67300	0.00	806.59 806.59	0.00 0.00	0.00 1,613.18 1,613.18
		02/14/22 22 1 P001 CK 3823600560		806.59	2.33	806.59
		06/13/22 22 2 P001 CK 3830856452		806.59	7.53	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
159 26	MURRAY, ALISON V & NOEL A 115 WOODLAND AVE PLEASANTVILLE, NJ 115 WOODLAND AVE	21600 93700 08232 0 2 115300	0.00	1,381.87 1,381.87	0.00 0.00	0.00 2,763.74 2,763.74
		01/26/22 22 1 P001 CK WIRE		1,381.87	0.00	1,381.87
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,381.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
160 3	NAMMOUR, ISSA 220 N MAIN ST PLEASANTVILLE, NJ 212 N MAIN ST	25400 125700 08232 0 2 151100	0.00	1,810.94 1,810.93	0.00 0.00	0.00 3,621.87 3,621.87
		03/02/22 22 1 P001 CK 3824560310		1,810.94	15.15	1,810.93
		05/10/22 22 2 P001 CK 3829033918		1,810.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
160 11	RAMIREZ, LUCIA 120 MARTIN TERR PLEASANTVILLE, NJ 22 E ADAMS AVE	27600 92000 08232 0 2 119600	0.00	1,433.41 1,433.40	0.00 0.00	0.00 2,866.81 2,866.81
		03/07/22 22 1 P001 CS		1,433.41	11.47	1,433.40
		05/11/22 22 2 P001 CK 2024		1,433.40	3.19	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
160 18	ROBINSON, ROSHEKA & SMITH, ORA 203 N FRANKLIN BLVD PLEASANTVILLE, NJ 203 N FRANKLIN BLVD	24800 129800 08232 0 2 154600	0.00	1,852.88 1,852.88	0.00 0.00	0.00 3,705.76 3,705.76
		11/10/21 22 1 P001 CK 3973		6.00	0.00	3,699.76
		02/07/22 22 1 P001 CS		1,846.88	0.00	1,852.88
		05/09/22 22 2 P001 CS		1,852.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78

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160 19	SK DEVELOPING LLC 102 N 30TH ST LONGPORT, NJ 207 N FRANKLIN BLVD	24000 119300 08403 0 2 143300	0.00	1,717.45 1,717.45	0.00 0.00	0.00 3,434.90 3,434.90 3,550.13 4,675.13 4,704.62
				Per Diem Interest:	115.23	3,550.13
				Utility Principal Bal:	1,125.00	4,675.13
				Utility Delinquent Int/Pnlty:	29.49	4,704.62
160 26	DOMINGUEZ, RAMON 35 CENTER ST BERNADVILLE, NJ 31 COLLINS AVE	24200 96400 07924 0 2 120600	*Lien**Lien* 0.00	1,445.39 1,445.39	0.00 0.00	0.00 2,890.78 2,890.78 1,445.39 1,487.31 1,862.31 1,872.15
		03/07/22 22 1 P100 CK 5912		1,445.39	26.02	1,445.39
				Per Diem Interest:	41.92	1,487.31
				Utility Principal Bal:	375.00	1,862.31
				Utility Delinquent Int/Pnlty:	9.84	1,872.15
161 5	JARAMILLO BERRIO, RIGOBERTO 8 COLLINS AVE PLEASANTVILLE, NJ 8 COLLINS AVE	30000 93900 08232 0 2 123900	0.00	1,484.95 1,484.94	0.00 0.00	0.00 2,969.89 2,969.89 1,484.94 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK		1,484.95	0.00	1,484.94
		05/04/22 22 2 P001 CK		1,484.94	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
161 8	MEDINA, FRANCISCO 20 COLLINS AVE PLEASANTVILLE, NJ 20 COLLINS AVE	27000 105600 08232 0 2 132600	0.00	1,589.21 1,589.21	0.00 0.00	0.00 3,178.42 3,178.42 1,589.21 0.00 0.00 374.62 384.44
		02/04/22 22 1 P001 CK		1,589.21	0.00	1,589.21
		05/04/22 22 2 P001 CK		1,589.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	374.62	374.62
				Utility Delinquent Int/Pnlty:	9.82	384.44
161 11	AGRAMONTE, FREDDY MERCEDES 2 LACOSTA DR EGG HARBOR TWP, NJ 9 E MERION AVE	29300 99800 08234 0 2 129100	0.00	1,547.27 1,547.26	0.00 0.00	0.00 3,094.53 3,094.53 1,547.26 0.00 0.00 250.00 251.56
		02/04/22 22 1 P001 CK		1,547.27	0.00	1,547.26
		05/04/22 22 2 P001 CK		1,547.26	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	1.56	251.56

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161 13	CHAVEZ, DULCE A 13 E MERION PLEASANTVILLE, NJ 13 E MERION AVE	28400 102800 08232 0 2 131200	0.00	1,572.44 1,572.43	0.00 0.00	0.00 3,144.87 3,144.87
		11/29/21 22 1 P001 CS		0.94	0.00	3,143.93
		03/21/22 22 1 P001 CS		1,571.50	18.46	1,572.43
		04/18/22 22 2 P001 CS		1,572.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
161 18	WRIGHT, K & E; & K & M 23 E MERION AVE PLEASANTVILLE, NJ 23 E MERION AVE	22800 95600 08232 0 2 118400	0.00	1,419.03 1,419.02	0.00 0.00	0.00 2,838.05 2,838.05
		02/04/22 22 1 P001 CK		1,419.03	0.00	1,419.02
		05/04/22 22 2 P001 CK		1,419.02	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.53	249.53
		Utility Delinquent Int/Pnlty:			2.74	252.27
161 22	BLAKNEY, LEVY 311 N FRANKLIN BLVD PLEASANTVILLE, NJ 311 N FRANKLIN BLVD	24600 98800 08232 0 2 123400	0.00	1,478.95 1,478.95	0.00 0.00	0.00 2,957.90 2,957.90
		Per Diem Interest:			91.19	3,049.09
		Utility Principal Bal:			750.00	3,799.09
		Utility Delinquent Int/Pnlty:			19.68	3,818.77
161 23	LIAUTAUD, CLAUDE & MARIE 315 N FRANKLIN BLVD PLEASANTVILLE, NJ 315 N FRANKLIN BLVD	21800 102600 08232 0 2 124400	0.00	1,490.94 1,490.93	0.00 0.00	0.00 2,981.87 2,981.87
		02/04/22 22 1 P001 CK		1,490.94	0.00	1,490.93
		03/29/22 22 2 JHR Homestead Credi		542.93-	0.00	948.00
		05/04/22 22 2 P001 CK		948.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
161 24	DIAZ-OSQUERA, I & DIAZ-VASQUEZ, E 321 N FRANKLIN BLVD PLEASANTVILLE, NJ 321 N FRANKLIN BLVD	27700 145600 08232 0 2 173300	0.00	2,077.00 2,077.00	0.00 0.00	0.00 4,154.00 4,154.00
		02/04/22 22 1 P001 CK		2,077.00	0.00	2,077.00
		05/04/22 22 2 P001 CK		2,077.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			373.85	373.85
		Utility Delinquent Int/Pnlty:			9.78	383.63

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162 1	CARRINGTON, DAVID L & LINDA D 102 E ADAMS AVE PLEASANTVILLE, NJ 102 E ADAMS AVE	24600 114100 08232 0 2 138700	0.00	1,662.32 1,662.32 1,662.32 1,662.32 1,662.32	0.00 0.00 0.00 0.00 0.00	0.00 3,324.64 3,324.64 1,662.32 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK				
		03/15/22 22 2 P001 CK 3594398				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
162 2	FERNANDEZ, SANTOS 206 N FRANKLIN BLVD PLEASANTVILLE, NJ 206 N FRANKLIN BLVD	24000 111200 08232 0 2 135200	0.00	1,620.38 1,620.37 7.47 1,612.91	0.00 0.00 0.00 19.88	0.00 3,240.75 3,240.75 3,233.28 1,620.37 1,643.19 2,018.19 2,028.03
		11/19/21 22 1 P001 CS				
		03/22/22 22 1 P001 CS				
			Per Diem Interest:		22.82	1,643.19
			Utility Principal Bal:		375.00	2,018.19
			Utility Delinquent Int/Pnlty:		9.84	2,028.03
162 7	GALINDO, CARMEN 108 E ADAMS AVE PLEASANTVILLE, NJ 108 E ADAMS AVE	25600 97900 08232 0 2 123500	0.00	1,480.15 1,480.15 0.38 1,479.77 1,480.15	0.00 0.00 0.00 0.00 0.00	0.00 2,960.30 2,960.30 2,959.92 1,480.15 0.00 0.00 250.00 251.56
		11/16/21 22 1 P001 CS				
		02/07/22 22 1 P001 CK 2139				
		05/10/22 22 2 P001 CS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		1.56	251.56
162 10	SALAZAR DE CORTES, ALMA 118 E ADAMS AVE PLEASANTVILLE, NJ 118 E ADAMS AVE	26800 114900 00672 0 08232 0 2 141700	0.00	1,698.28 1,698.27 1,698.28 1,698.27	0.00 0.00 0.00 12.97	0.00 3,396.55 3,396.55 1,698.27 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 3823008695				
		06/01/22 22 2 P001 CK 3830196705				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
162 14	WATSON, GEORGE 138 E ADAMS AVE PLEASANTVILLE, NJ 136 E ADAMS AVE	26800 74400 00597 0 08232 0 2 101200	0.00	1,212.89 1,212.88 3.89 458.10-	0.00 0.00 0.00 0.00	0.00 2,425.77 2,425.77 2,421.88 1,963.78 2,020.74 2,395.50 2,405.33
		12/06/21 22 1 P001 CS				
		03/29/22 22 2 JHR Homestead Credi				
			Per Diem Interest:		56.96	2,020.74
			Utility Principal Bal:		374.76	2,395.50
			Utility Delinquent Int/Pnlty:		9.83	2,405.33

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
162 15	WATSON, GEORGE C 138 E ADAMS AVE PLEASANTVILLE, NJ 138 E ADAMS AVE	26800 90000 08232 0 2 116800	0.00	1,399.85 1,399.85	0.00 0.00	0.00 2,799.70 2,799.70
		02/01/22 22 1 P001 CK 608981		1,399.85	0.00	1,399.85
		02/04/22 22 1 P001 CK		1,399.85	0.00	0.00
		04/18/22 22 1 J064 PO 22-00618		1,399.85	0.00	1,399.85
		02/01/22 22 2 P001 CK 608981		3.42	0.00	1,396.43
		04/18/22 22 2 J064 PO 22-00618		3.42	0.00	1,399.85
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,396.43	0.00	3.42
		Per Diem Interest:			0.04	3.46
		Utility Principal Bal:			250.00	253.46
		Utility Delinquent Int/Pnlty:			4.06	257.52
162 16	CASTILLO, GLADYS & SABRINA 144 E ADAMS AVE PLEASANTVILLE, NJ 144 E ADAMS AVE	26800 94200 08232 0 2 121000	0.00	1,450.19 1,450.18	0.00 0.00	0.00 2,900.37 2,900.37
		02/04/22 22 1 P001 CK		1,450.19	0.00	1,450.18
		05/04/22 22 2 P001 CK		1,450.18	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
162 18	KALEN, SUSAN,-TR & IRREVOCABLE, SAN 4 MOHAWK TR KATONAH NY 152 E ADAMS AVE	26800 73200 10536 0 2 100000	0.00	1,198.50 1,198.50	0.00 0.00	0.00 2,397.00 2,397.00
		Per Diem Interest:			69.32	2,466.32
		Utility Principal Bal:			250.00	2,716.32
		Utility Delinquent Int/Pnlty:			4.06	2,720.38
162 21	MARTINEZ, EDILIANO & JOHANNA 105 COLLINS AVE PLEASANTVILLE, NJ 105 COLLINS AVE	28600 106100 08232 0 2 134700	0.00	1,614.38 1,614.38	0.00 0.00	0.00 3,228.76 3,228.76
		02/04/22 22 1 P001 CK		1,614.38	0.00	1,614.38
		05/04/22 22 2 P001 CK		1,614.38	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
162 26	GALVES REAL ESTATE MGMT LLC 376 E COSCOB DR GALLOWAY, NJ 127 COLLINS AVE	26800 80200 08205 0 2 107000	0.00	1,282.40 1,282.39	0.00 0.00	0.00 2,564.79 2,564.79
		11/15/21 22 1 P001 CS		25.02	0.00	2,539.77
		12/08/21 22 1 P001 CK 1790683		1,257.38	0.00	1,282.39
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,282.39	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
162	26	GALVES REAL ESTATE MGMT LLC	Continued			
			Utility Principal Bal:		249.94	249.94
			Utility Delinquent Int/Pnlty:		4.06	254.00
162	COLON, FERNANDO	26800				0.00
28	137 COLLINS AVE	91100		1,413.04	0.00	
	PLEASANTVILLE, NJ	08232 0		1,413.03	0.00	2,826.07
	137 COLLINS AVE	2 117900 0.00				2,826.07
		12/07/21 22 1 P001 CK 4063	16.86	0.00		2,809.21
		03/15/22 22 1 P001 CK 213	1,396.18	13.65		1,413.03
			Per Diem Interest:	18.21		1,431.24
			Utility Principal Bal:	125.00		1,556.24
			Utility Delinquent Int/Pnlty:	0.78		1,557.02
162	COTTO, ANGEL JR & DOUGHERTY, DONNA	26800				0.00
32.01	153 COLLINS AVE	00672 91200		1,414.23	0.00	
	PLEASANTVILLE, NJ	08232 0		1,414.23	0.00	2,828.46
	153 COLLINS AVE	2 118000 0.00				2,828.46
		01/20/22 22 1 P001 CK	1,414.23	0.00		1,414.23
		04/26/22 22 2 P001 CK 2 CHECKS	1,414.23	0.00		0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	374.92		374.92
			Utility Delinquent Int/Pnlty:	9.83		384.75
162	WATTS, FLOYD E & MERITA D	28600				0.00
34	101 COLLINS AVE	00660 97800		1,514.91	0.00	
	PLEASANTVILLE, NJ	08232 0		1,514.90	0.00	3,029.81
	101 COLLINS AVE	2 126400 0.00				3,029.81
		02/03/22 22 1 P001 CK 32272403	1,514.91	0.00		1,514.90
		05/04/22 22 2 P001 CK	1,514.90	0.00		0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	125.00		125.00
			Utility Delinquent Int/Pnlty:	0.78		125.78
163	LOPEZ, FELIPE	27600				0.00
1	310 N FRANKLIN BLVD	119900		1,767.79	0.00	
	PLEASANTVILLE, NJ	08232 0		1,767.79	0.00	3,535.58
	310 N FRANKLIN BLVD	2 147500 0.00				3,535.58
		01/26/22 22 1 P001 CK WIRE	1,767.79	0.00		1,767.79
		04/22/22 22 2 P001 CK WIRE TRANSFE	1,767.79	0.00		0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	750.00		750.00
			Utility Delinquent Int/Pnlty:	19.68		769.68
163	DON SHUR	24800				0.00
4	930 W WHITE HORSE PIKE	00672 102000		1,519.70	0.00	
	EGG HARBOR CITY, NJ	08215 0		1,519.70	0.00	3,039.40
	108 COLLINS AVE	2 126800 0.00				3,039.40
		01/26/22 22 1 P001 CK 0000995134	1,519.70	0.00		1,519.70
		04/28/22 22 2 P001 CK 0000995153	1,519.70	0.00		0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
163	4	DON SHUR	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
163	KING, DAVINNA	27100				0.00
5	112 COLLINS AVE	91100		1,416.63	0.00	
	PLEASANTVILLE, NJ	08232 0		1,416.63	0.00	2,833.26
	112 COLLINS AVE	2 118200	0.00			2,833.26
		05/06/22 22 1 P001 CK 116		970.09	29.91	1,863.17
			Per Diem Interest:		29.37	1,892.54
			Utility Principal Bal:		375.00	2,267.54
			Utility Delinquent Int/Pnlty:		9.84	2,277.38
163	JACKSON, HARRIET	27100				0.00
6	116 COLLINS AVE	87600		1,374.68	0.00	
	PLEASANTVILLE, NJ	08232 0		1,374.68	0.00	2,749.36
	116 COLLINS AVE	2 114700	0.00			2,749.36
		12/06/21 22 1 P001 CS		12.58	0.00	2,736.78
		06/08/22 22 1 P001 CS		1,362.10	38.44	1,374.68
		03/29/22 22 2 JHR Homestead Credi		428.56-	0.00	946.12
		06/08/22 22 2 P001 CS		946.12	16.08	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
163	SCHULZ, DANIELLE	27100				0.00
7	120 COLLINS AVE	00660 60900		1,054.68	0.00	
	PLEASANTVILLE, NJ	08232 0		1,054.68	0.00	2,109.36
	120 COLLINS AVE	2 88000	0.00			2,109.36
		02/04/22 22 1 P001 CK		1,054.68	0.00	1,054.68
		05/04/22 22 2 P001 CK		1,054.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
163	RAMOS, ALFREDO A & MIRIAM Y	33200				0.00
9	128 COLLINS AVE	01516 92300		1,504.12	0.00	
	PLEASANTVILLE, NJ	08232 0		1,504.12	0.00	3,008.24
	128 COLLINS AVE	2 125500	0.00			3,008.24
		01/26/22 22 1 P001 CK WIRE		1,504.12	0.00	1,504.12
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,504.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
163 11	RUIZ, NORBERTO & ARROYO, MILAGROS 136 COLLINS AVE PLEASANTVILLE, NJ 136 COLLINS AVE	27100 104500 08232 0 2 131600	0.00	1,577.23 1,577.22 1,577.23 1,577.22	0.00 0.00 0.00 0.00	0.00 3,154.45 3,154.45 1,577.22 0.00 0.00 374.00 383.79
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.00	374.00
			Utility Delinquent Int/Pnlty:		9.79	383.79
163 18	BUSH, BENJAMIN JR & HENDERSON, R(EST) 316 N FRANKLIN BLVD PLEASANTVILLE, NJ 316 N FRANKLIN BLVD	23900 66100 08232 0 2 90000	0.00	1,078.65 1,078.65 1,078.65 184.14- 894.51	0.00 0.00 0.00 0.00 0.00	0.00 2,157.30 2,157.30 1,078.65 894.51 0.00 0.00 125.00 125.78
		02/01/22 22 1 P001 CK 3993 03/29/22 22 2 JHR Homestead Credi 05/02/22 22 2 P001 CK 4021				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
163 19	CARIDES, CONSORIA C 105 E MERION AVE PLEASANTVILLE, NJ 105 E MERION AVE	28600 64400 08232 0 2 93000	0.00	1,114.61 1,114.60 1,114.61 1,114.60	0.00 0.00 0.00 0.00	0.00 2,229.21 2,229.21 1,114.60 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
163 22	LOPEZ, PEDRO 425 N HARRISBURG AVE ATLANTIC CITY, NJ 117 E MERION AVE	27300 74500 08401 0 2 101800	0.00	1,220.08 1,220.07 605.63 614.45	0.00 0.00 14.37 2.87	0.00 2,440.15 2,440.15 1,834.52 1,220.07 1,235.80 1,485.80 1,489.86
		03/24/22 22 1 P001 CK 3825895294 04/15/22 22 1 P001 CK 3827586288				
			Per Diem Interest:		15.73	1,235.80
			Utility Principal Bal:		250.00	1,485.80
			Utility Delinquent Int/Pnlty:		4.06	1,489.86
163 23	SANCHEZ, JOSELITO 121 E MERION AVE PLEASANTVILLE, NJ 121 E MERION AVE	27300 65700 08232 0 2 93000	0.00	1,114.61 1,114.60 1,114.61 1,114.60	0.00 0.00 0.00 0.00	0.00 2,229.21 2,229.21 1,114.60 0.00 0.00 124.50 125.27
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.50	124.50
			Utility Delinquent Int/Pnlty:		0.77	125.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
163 25	BARNETT, STANLEY SR & BARR, BETTY D 127 E MERION AVE PLEASANTVILLE, NJ 127 E MERION AVE	27300 00660 78000 08232 0 2 105300	0.00	1,262.02 1,262.02 1,262.02 1,262.02	0.00 0.00 0.00 0.00	0.00 2,524.04 2,524.04 1,262.02 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
163 27	SOTO, WILFREDO & ZABALA-URENA, A 135 E MERION AVE PLEASANTVILLE, NJ 135 E MERION AVE	34000 00660 96700 08232 0 2 130700	0.00	1,566.44 1,566.44 1,566.44 1,566.44	0.00 0.00 0.00 0.00	0.00 3,132.88 3,132.88 1,566.44 0.00 0.00 250.00 254.06
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
164 1	PLEASANTVILLE BOARD OF EDUCATION PO BOX 960 PLEASANTVILLE, NJ 701-801 MILL RD	6043500 65300700 08232 0 15A 71344200	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00 20,921.71 21,202.94
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		20,921.71	20,921.71
			Utility Delinquent Int/Pnlty:		281.23	21,202.94
164 5	701 DELILAH LLC & SEVEN, O ONE DEL 2709 JENNER DR. UNIT E BALTIMORE, MD 701 W DELILAH RD	366800 895500 21209 0 4B 1262300	*Lien**Lien*	15,128.67 15,128.66 15,128.67 15,128.66	0.00 0.00 98.34 75.64	0.00 30,257.33 30,257.33 15,128.66 0.00 0.00 1,375.00 1,438.56
		02/14/22 22 1 P100 CK 23863 05/11/22 22 2 P100 CK 24610				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,375.00	1,375.00
			Utility Delinquent Int/Pnlty:		63.56	1,438.56
164 5.02	DREW DREW PROPERTIES LLC 1939 ROUTE 708 E #210 CHERRY HILL, NJ 833 MILL RD	208500 928300 08003 0 4A 1136800	0.00	13,624.55 13,624.55 192.77 12,900.28 0.00	0.00 0.00 0.00 642.52 81.75	0.00 27,249.10 27,249.10 27,056.33 14,156.05 14,156.05 14,481.63
		11/16/21 22 1 P001 CK 1530907091 05/13/22 22 1 P001 CK 2415 05/13/22 22 2 P001 CK 2415				
			Per Diem Interest:		325.58	14,481.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
164 9	755 DR HOLDINGS LLC 749 GUILFORD ST LEBANON, PA 755 W DELILAH RD	279300 1051000 17046 0 4B 1330300	0.00	15,943.65 15,943.64	0.00 0.00	0.00 31,887.29 31,887.29
		10/05/21 22 1 P001 CK 274309 10/05/21 22 2 P001 CK 274309		15,943.65 15,943.64	0.00 0.00	15,943.64 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		685.82	685.82
			Utility Delinquent Int/Pnlty:		31.70	717.52
165 4	RAMOS PADILLA, MARIA PO BOX 533 PLEASANTVILLE, NJ 510 MARTIN TERR	21800 00660 80600 08232 0 2 102400	0.00	1,227.27 1,227.26	0.00 0.00	0.00 2,454.53 2,454.53
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,227.27 1,227.26	0.00 0.00	1,227.26 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.18	125.18
			Utility Delinquent Int/Pnlty:		0.78	125.96
165 33	SANTIAGO, ARACELIS I 508 MARTIN TR PLEASANTVILLE, NJ 508 MARTIN TERR	21800 00660 85800 08232 0 2 107600	*Lien**Lien*	1,289.59 1,289.58	0.00 0.00	0.00 2,579.17 2,579.17
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,289.59 1,289.58	0.00 0.00	1,289.58 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
170 18	MERCADO, RICHARD 4 LUIS DR EHT, NJ 504 RICHMOND AVE	49500 00660 68100 08234 0 4A 117600	0.00	1,409.44 1,409.43	0.00 0.00	0.00 2,818.87 2,818.87
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,409.44 1,409.43	0.00 0.00	1,409.43 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
171 5	FISHER, MATTIE 301 HENDRICKS ST PLEASANTVILLE, NJ 301 HENDRICKS ST	20800 SC001 00660 106800 08232 0 2 127600	125.00	1,466.79 1,466.78	0.00 0.00	0.00 2,933.57 2,933.57
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,466.79 1,466.78	0.00 0.00	1,466.78 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		336.20	336.20
			Utility Delinquent Int/Pnlty:		8.79	344.99

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
171 6	RUIZ, INEZ 305 HENDRICKS ST PLEASANTVILLE, NJ 305 HENDRICKS ST	16900 00672 73300 08232 0 2 90200	0.00	1,081.05 1,081.05	0.00 0.00	0.00 2,162.10 2,162.10
		01/20/22 22 1 P001 CK		1,081.05	0.00	1,081.05
		03/29/22 22 2 JHR Homestead Credi		458.10-	0.00	622.95
		04/26/22 22 2 P001 CK 2 CHECKS		622.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
171 8	ORR, SHAYLCE 309 HENDRICKS ST PLEASANTVILLE, NJ 309 HENDRICKS ST	16200 00660 72100 08232 0 2 88300	0.00	1,058.28 1,058.27	0.00 0.00	0.00 2,116.55 2,116.55
		02/04/22 22 1 P001 CK		1,058.28	0.00	1,058.27
		03/29/22 22 2 JHR Homestead Credi		299.37-	0.00	758.90
		05/04/22 22 2 P001 CK		758.90	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
171 11	MCLAUGHLIN, N'KIA 316 N FOURTH ST PLEASANTVILLE, NJ 316 N FOURTH ST	20400 00660 106800 08232 0 2 127200	0.00	1,524.50 1,524.49	0.00 0.00	0.00 3,048.99 3,048.99
		02/04/22 22 1 P001 CK		1,524.50	0.00	1,524.49
		05/04/22 22 2 P001 CK		1,524.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.68	125.68
		Utility Delinquent Int/Pnlty:			0.79	126.47
171 12	SHANKS, EULONDA 314 N FOURTH ST PLEASANTVILLE, NJ 314 N FOURTH ST	16000 00660 72500 08232 0 2 88500	0.00	1,060.68 1,060.67	0.00 0.00	0.00 2,121.35 2,121.35
		02/04/22 22 1 P001 CK		1,060.68	0.00	1,060.67
		03/29/22 22 2 JHR Homestead Credi		477.05-	0.00	583.62
		05/04/22 22 2 P001 CK		583.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			119.17	119.17
		Utility Delinquent Int/Pnlty:			0.74	119.91
173 2	TAYLOR, PAULETTE 148 WOODLAND AVE PLEASANTVILLE, NJ 148 WOODLAND AVE	20000 00597 73700 08232 0 2 93700	0.00	1,123.00 1,122.99	0.00 0.00	0.00 2,245.99 2,245.99
		12/07/21 22 1 P001 CK		285.59	0.00	1,960.40
		01/26/22 22 1 P001 CK WIRE		837.41	0.00	1,122.99
		04/25/22 22 2 P001 CK 122946		1,122.99	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
173	2	TAYLOR, PAULETTE	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
173	JUAREZ MARTINEZ, PACIFICO & ELIA	20000				0.00
3	220 ARBUTUS AVE	00660 93500		1,360.30	0.00	
	GALLOWAY, NJ	08205 0		1,360.30	0.00	2,720.60
	144 WOODLAND AVE	2 113500 0.00				2,720.60
		02/04/22 22 1 P001 CK		1,360.30	0.00	1,360.30
		05/04/22 22 2 P001 CK		1,360.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
173	PENA NUNEZ, LERIDY G	20000				0.00
3.01	140 WOODLAND AVE	00660 132700		1,830.11	0.00	
	PLEASANTVILLE, NJ	08232 0		1,830.11	0.00	3,660.22
	140 WOODLAND AVE	2 152700 0.00				3,660.22
		02/04/22 22 1 P001 CK		1,830.11	0.00	1,830.11
		05/04/22 22 2 P001 CK		1,830.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
173	GOMEZ, ALEXIS & CASTRO, CLAUDIA MAR	26000				0.00
6	136 WOODLAND AVE	92200		1,416.63	0.00	
	PLEASANTVILLE, NJ	08232 0		1,416.63	0.00	2,833.26
	136 WOODLAND AVE	2 118200 0.00				2,833.26
		04/18/22 22 1 P001 CS		1,416.63	24.24	1,416.63
			Per Diem Interest:		18.26	1,434.89
			Utility Principal Bal:		375.00	1,809.89
			Utility Delinquent Int/Pnlty:		9.84	1,819.73
173	MITE, RICHARD	15200				0.00
7	128 WOODLAND AVE	00660 59900		900.08	0.00	
	PLEASANTVILLE NJ	08232 0		900.07	0.00	1,800.15
	128 WOODLAND AVE	2 75100 0.00				1,800.15
		02/04/22 22 1 P001 CK		900.08	0.00	900.07
		05/04/22 22 2 P001 CK		900.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		256.74	256.74
			Utility Delinquent Int/Pnlty:		1.75	258.49
173	KITCHEN, JOHN E & DEBORAH R	28700 VT001				0.00
9	122 WOODLAND AVE	00660 82800		1,273.83	0.00	
	PLEASANTVILLE, NJ	08232 0		1,273.83	0.00	2,547.66
	122 WOODLAND AVE	2 111500 125.00				2,547.66
		02/04/22 22 1 P001 CK		1,273.83	0.00	1,273.83
		03/29/22 22 2 JHR Homestead Credi		422.51-	0.00	851.32

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
173	9	KITCHEN, JOHN E & DEBORAH R	Continued			
		05/04/22 22 2 P001 CK		851.32	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
173	HERRERA, JOSE A & ESPERANZA LOPEZ-	26800				0.00
11	116 WOODLAND AVE	00597 127400		1,848.09	0.00	
	PLEASANTVILLE, NJ	08232 0		1,848.09	0.00	3,696.18
	116 WOODLAND AVE	2 154200 0.00				3,696.18
		01/26/22 22 1 P001 CK WIRE		1,848.09	0.00	1,848.09
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,848.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.00	349.00
			Utility Delinquent Int/Pnlty:		8.64	357.64
173	KPB ASSETS INC	18000				0.00
15	501 DOBBS AVE	00081 62000		958.80	0.00	
	SOMERS POINT, NJ	08244 0		958.80	0.00	1,917.60
	312 N SECOND ST	2 80000 0.00				1,917.60
		12/07/21 22 1 P001 CK		1.93	0.00	1,915.67
		04/06/22 22 1 P001 CK 3859		956.87	13.82	958.80
			Per Diem Interest:		12.36	971.16
			Utility Principal Bal:		375.00	1,346.16
			Utility Delinquent Int/Pnlty:		9.84	1,356.00
173	CERON, NELZON	26800				0.00
18	110 WOODLAND AVE	79200		1,270.41	0.00	
	PLEASANTVILLE, NJ	08232 0		1,270.41	0.00	2,540.82
	110 WOODLAND AVE	2 106000 0.00				2,540.82
		02/18/22 22 1 P100 CK 10973		1,270.41	10.16	1,270.41
		05/17/22 22 2 P001 CK 466		1,270.41	10.16	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
173	SANTOS, GLORIA E	20600				0.00
19	131 W MERION AVE	00672 103200		1,483.75	0.00	
	PLEASANTVILLE, NJ	08232 0		1,483.74	0.00	2,967.49
	131 W MERION AVE	2 123800 0.00				2,967.49
		01/20/22 22 1 P001 CK		1,483.75	0.00	1,483.74
		04/26/22 22 2 P001 CK 2 CHECKS		1,483.74	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.08	124.08
			Utility Delinquent Int/Pnlty:		0.77	124.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
173 21	HACKNEY, JOSEPH 416 N ELBERON AVE ATLANTIC CITY, NJ 123 W MERION AVE	30900 89200 08401 0 2 120100	0.00	1,439.40 1,439.40 1,439.40 1,439.40	0.00 0.00 0.00 0.00	0.00 2,878.80 2,878.80 1,439.40
		02/01/22 22 1 P001 CK 367 05/10/22 22 2 P001 CK 384				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
173 32	MUNIZ, ELIZABETH 126 WOODLAND AVE PLEASANTVILLE, NJ 126 WOODLAND AVE	15200 00660 75500 08232 0 2 90700	0.00	1,087.04 1,087.04 1,087.04 1,087.04	0.00 0.00 6.08 0.00	0.00 2,174.08 2,174.08 1,087.04
		02/18/22 22 1 P100 CK 042607 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK		409.33- 677.71	0.00 0.00	677.71 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	120.06	120.06
				Utility Delinquent Int/Pnlty:	0.75	120.81
173 36	KPB ASSETS INC 501 DOBBS AVE SOMERS POINT, NJ 137 W MERION AVE	16800 00081 69400 08244 0 2 86200	0.00	1,033.11 1,033.11 2.08 1,031.03	0.00 0.00 0.00 14.89	0.00 2,066.22 2,066.22 1,033.11
		12/07/21 22 1 P001 CK 04/06/22 22 1 P001 CK 3859				
				Per Diem Interest:	13.32	1,046.43
				Utility Principal Bal:	375.00	1,421.43
				Utility Delinquent Int/Pnlty:	9.84	1,431.27
173 37	SANCHEZ, NIEVES 135 W MERION AVE PLEASANTVILLE, NJ 135 W MERION AVE	16800 00660 94200 08232 0 2 111000	0.00	1,330.34 1,330.33 1,330.34 1,330.33	0.00 0.00 0.00 0.00	0.00 2,660.67 2,660.67 1,330.33
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	374.76	374.76
				Utility Delinquent Int/Pnlty:	9.83	384.59
173 38	GRAVES, WILLIAM T & TIMOTHY R 610 OHIO AVE ABSECON, NJ 133 W MERION AVE	16800 63600 08201 0 2 80400	0.00	963.60 963.59 2.43	0.00 0.00 0.00	0.00 1,927.19 1,927.19
		11/29/21 22 1 P001 CS				
				Per Diem Interest:	50.87	1,975.63
				Utility Principal Bal:	249.47	2,225.10
				Utility Delinquent Int/Pnlty:	4.04	2,229.14

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
174 1	PLEASANTVILLE HOUSING AUTHORITY 156 N MAIN ST PLEASANTVILLE, NJ 142 W MERION AVE	17600 00672 72700 08232 0 15F 90300	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.36	0.36
174 4	ROSADO, AGUSTIN 411 JUNCTION RD PO BOX340 BERLIN, NJ 134 W MERION AVE	18300 65700 08009 0 2 84000	0.00	1,006.74 1,006.74	0.00 0.00	0.00 2,013.48 2,013.48
		01/18/22 22 1 P001 CK 2507		1,006.74	0.00	1,006.74
		04/08/22 22 2 P001 CK 2532		1,006.74	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
174 7	GONZALEZ, RUBISELA 128 W MERION AVE PLEASANTVILLE, NJ 128 W MERION AVE	17300 122000 08232 0 2 139300	0.00	1,669.51 1,669.51	0.00 0.00	0.00 3,339.02 3,339.02
		02/04/22 22 1 P001 CK		1,669.51	0.00	1,669.51
		05/04/22 22 2 P001 CK		1,669.51	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
174 19	PLEASANTVILLE HOUSING AUTHORITY 156 N MAIN ST PLEASANTVILLE, NJ 403 LINDEN AVE	25000 00660 105900 08232 0 15F 130900	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.36	0.36
175 15	AQUINO, CESAR 411 W MULBERRY AVE PLEASANTVILLE, NJ 411 W MULBERRY AVE	25400 00597 85000 08232 0 2 110400	0.00	1,323.15 1,323.14	0.00 0.00	0.00 2,646.29 2,646.29
		02/04/22 22 1 P001 CK		1,323.15	0.00	1,323.14
		05/04/22 22 2 P001 CK		1,323.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
175 18	MOSELEY, WENDELL & LAKEYIA 401 W MULBERRY AVE PLEASANTVILLE, NJ 401 W MULBERRY AVE	21200 00660 75500 08232 0 2 96700	0.00	1,158.95 1,158.95	0.00 0.00	0.00 2,317.90 2,317.90
		02/04/22 22 1 P001 CK		1,158.95	0.00	1,158.95
		05/04/22 22 2 P001 CK		1,158.95	0.00	0.00

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175	18	MOSELEY, WENDELL & LAKEYIA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
175 20	PERALTO-RODRIGUEZ, YOSELINE ET AL 325 W MULBERRY AVE PLEASANTVILLE, NJ 325 W MULBERRY AVE	24200 95900 08232 0 2 120100	0.00	1,439.40 1,439.40 1,439.40	0.00 0.00 0.00	0.00 2,878.80 2,878.80
		02/04/22 22 1 P001 CK		1,439.40	0.00	1,439.40
			Per Diem Interest:		18.55	1,457.95
			Utility Principal Bal:		374.10	1,832.05
			Utility Delinquent Int/Pnlty:		9.80	1,841.85
175 20.01	WOODARD, LONZO S 321 W MULBERRY AVE PLEASANTVILLE, NJ 321 W MULBERRY AVE	24200 93100 08232 0 2 117300	0.00	1,405.84 1,405.84 1,405.84	0.00 0.00 0.00	0.00 2,811.68 2,811.68
		02/04/22 22 1 P001 CK		1,405.84	0.00	1,405.84
		05/04/22 22 2 P001 CK		1,405.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
175 21.13	HOUSING AUTHORITY OF PLEASANTVILLE 156 N MAIN ST PLEASANTVILLE, NJ 201 W MULBERRY AVE	26100 90400 08232 0 15F 116500	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		127.50	127.50
			Utility Delinquent Int/Pnlty:		0.84	128.34
176 1	LEFEVER; ANTHONY TOBLER; KEITH, CAROLY 140 W MULBERRY AVE PLEASANTVILLE, NJ 140 W MULBERRY AVE	33900 101100 08232 0 2 135000	0.00	1,617.98 1,617.97 1,617.98	0.00 0.00 0.00	0.00 3,235.95 3,235.95
		02/04/22 22 1 P001 CK		1,617.98	0.00	1,617.97
		05/04/22 22 2 P001 CK		1,617.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.94	124.94
			Utility Delinquent Int/Pnlty:		0.78	125.72
176 6	ORTIZ, DOUGLAS N MENDOZA 124 W MULBERRY AVE PLEASANTVILLE, NJ 124 W MULBERRY AVE	25800 131600 08232 0 2 157400	0.00	1,886.44 1,886.44 1,886.44	0.00 0.00 0.00	0.00 3,772.88 3,772.88
		02/04/22 22 1 P001 CK		1,886.44	0.00	1,886.44
		05/04/22 22 2 P001 CK		1,886.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00

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176	6	ORTIZ, DOUGLAS N MENDOZA	Continued			
			Utility Delinquent Int/Pnlty:		9.84	384.84
176	MADDOX, ALLEN	24700				0.00
10	108 W MULBERRY AVE	00660 64600		1,070.26	0.00	
	PLEASANTVILLE, NJ	08232 0		1,070.26	0.00	2,140.52
	108 W MULBERRY AVE	2 89300	0.00			2,140.52
		02/04/22 22 1 P001 CK		1,070.26	0.00	1,070.26
		05/04/22 22 2 P001 CK		1,070.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		371.14	371.14
			Utility Delinquent Int/Pnlty:		9.66	380.80
176	104 MULBERRY LLC	24000				0.00
12	206 W DELILAH RD	00660 59400		999.55	0.00	
	PLEASANTVILLE, NJ	08232 0		999.55	0.00	1,999.10
	104 W MULBERRY AVE	2 83400	0.00			1,999.10
		02/04/22 22 1 P001 CK		999.55	0.00	999.55
		05/04/22 22 2 P001 CK		999.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.12	249.12
			Utility Delinquent Int/Pnlty:		4.03	253.15
176	CASTILLO, JULIO	21000	*Lien**Lien*			0.00
21	145 BRIGHTON AVE	00660 72500		1,120.60	0.00	
	PLEASANTVILLE, NJ	08232 0		1,120.60	0.00	2,241.20
	145 BRIGHTON AVE	2 93500	0.00			2,241.20
		02/18/22 22 1 P100 CK 10974		1,120.60	9.53	1,120.60
		05/20/22 22 2 P100 CK 11979		1,120.60	10.65	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
176	SK DEVELOPING LLC	21000				0.00
22	102 N 30TH ST	93200		1,368.69	0.00	
	LONGPORT, NJ	08403 0		1,368.69	0.00	2,737.38
	143 BRIGHTON AVE	2 114200	0.00			2,737.38
			Per Diem Interest:		82.58	2,819.96
			Utility Principal Bal:		375.00	3,194.96
			Utility Delinquent Int/Pnlty:		9.84	3,204.80
176	KPB ASSETS INC	30500				0.00
23	501 DOBBS AVE	00081 65300		1,148.17	0.00	
	SOMERS POINT, NJ	08244 0		1,148.16	0.00	2,296.33
	141 BRIGHTON AVE	2 95800	0.00			2,296.33
		12/07/21 22 1 P001 CK		2.30	0.00	2,294.03
		04/06/22 22 1 P001 CK 3859		1,145.87	16.55	1,148.16
			Per Diem Interest:		14.80	1,162.96
			Utility Principal Bal:		375.00	1,537.96
			Utility Delinquent Int/Pnlty:		9.84	1,547.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
176 29	BRENNEN, KEVIN 501 DOBBS AVE SOMERS POINT, NJ 127 BRIGHTON AVE	21000 00081 71900 08244 0 2 92900	0.00	1,113.41 1,113.41	0.00 0.00	0.00 2,226.82 2,226.82
		12/07/21 22 1 P001 CK		2.23	0.00	2,224.59
		04/06/22 22 1 P001 CK 3859		1,111.18	16.05	1,113.41
				Per Diem Interest:	14.35	1,127.76
				Utility Principal Bal:	375.00	1,502.76
				Utility Delinquent Int/Pnlty:	9.84	1,512.60
176 35	MORALES, MIGUEL 115 BRIGHTON AVE PLEASANTVILLE, NJ 115 BRIGHTON AVE	27000 00660 72400 08232 0 2 99400	0.00	1,191.31 1,191.31	0.00 0.00	0.00 2,382.62 2,382.62
		02/04/22 22 1 P001 CK		1,191.31	0.00	1,191.31
		05/04/22 22 2 P001 CK		1,191.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	123.00	123.00
				Utility Delinquent Int/Pnlty:	0.77	123.77
176 41	PRIESE, GERHARD H 103 BRIGHTON AVE PLEASANTVILLE, NJ 103 BRIGHTON AVE	24000 00660 49000 08232 0 2 73000	*Lien**Lien*	874.91 874.90	0.00 0.00	0.00 1,749.81 1,749.81
		02/04/22 22 1 P001 CK		874.91	0.00	874.90
		05/04/22 22 2 P001 CK		874.90	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
176 43	NORRIS, RICHARD E L 603 LINDEN AVE PLEASANTVILLE, NJ 603 LINDEN AVE	25000 125600 08232 0 2 150600	0.00	1,804.94 1,804.94	0.00 0.00	0.00 3,609.88 3,609.88
		02/23/22 22 1 P001 CK 102		1,804.94	0.00	1,804.94
		05/16/22 22 2 P001 CK 4313		1,804.94	5.83	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	124.02	124.02
				Utility Delinquent Int/Pnlty:	0.77	124.79
176 44	HACKNEY, JOSPEH 416 N ELBERON AVE ATLANTIC CITY, NJ 605 LINDEN AVE	25000 99800 08401 0 2 124800	0.00	1,492.14 1,492.13	0.00 0.00	0.00 2,984.27 2,984.27
		01/10/22 22 1 P001 CK 362		1,492.14	0.00	1,492.13
		04/04/22 22 2 P001 CK 377		1,492.13	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	1.56	251.56

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
176 47	HERNANDEZ-PADILLA, CONSUELO 101 BRIGHTON AVE PLEASANTVILLE, NJ 101 BRIGHTON AVE	25000 00660 82900 08232 0 2 107900	0.00	1,293.19 1,293.18 1,293.19 1,293.18	0.00 0.00 0.00 0.00	0.00 2,586.37 2,586.37 1,293.18 0.00 0.00 249.94 254.00
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.94	249.94
			Utility Delinquent Int/Pnlty:		4.06	254.00
178 1	SYLVESTER, TORRENT & ROHAN 204 W READING AVE PLEASANTVILLE, NJ 204 W READING AVE	25900 00660 117900 08232 0 2 143800	0.00	1,723.45 1,723.44 1,723.45 1,723.44	0.00 0.00 0.00 0.00	0.00 3,446.89 3,446.89 1,723.44 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
178 2	CHAPMAN, THOMAS 2400 LAKE OSBORNE DR #103 LAKE WORTH, FL 140 W READING AVE	33700 104300 33461 0 2 138000	*Lien**Lien*	1,653.93 1,653.93 1,653.93- 1,653.93-	0.00 0.00 0.00 0.00	0.00 3,307.86 3,307.86 1,653.93 0.00 0.00 250.00 254.06
		02/10/22 22 1 J061 TO MUNI LIEN 05/13/22 22 2 J061				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
178 4	SCOTT, SIDNEY 134 W READING AVE PLEASANTVILLE, NJ 134 W READING AVE	31500 00660 90300 08232 0 2 121800	0.00	1,459.78 1,459.77 1,459.78 1,459.77	0.00 0.00 0.00 0.00	0.00 2,919.55 2,919.55 1,459.77 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
178 6	MASON, JOE & GLORIA TAYLOR 130 W READING AVE PLEASANTVILLE, NJ 130 W READING AVE	25900 00096 76500 08232 0 2 102400	0.00	1,227.27 1,227.26 39.27 1,188.00 700.00 527.26	0.00 0.00 0.00 12.00 0.00 2.93	0.00 2,454.53 2,454.53 2,415.26 1,227.26 527.26 0.00 0.00 0.72
		03/15/22 22 1 P001 CR 3825332704 03/15/22 22 1 P001 CK 325 04/29/22 22 2 P001 CK 263 05/26/22 22 2 P001 CR 3829914881				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.72	0.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
178 8	OZORIA GUZMAN,D&MORONTA DE OZORIA,S 124 W READING AVE PLEASANTVILLE, NJ 124 W READING AVE	28500 101800 08232 0 2 130300	0.00	1,561.65 1,561.64 1,561.65 1,561.64	0.00 0.00 0.00 0.00	0.00 3,123.29 3,123.29 1,561.64 0.00 0.00 375.00 384.84
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
178 9	ABEAOROZCO, JOSE & GARCIA-HERNANDEZ 122 W READING AVE PLEASANTVILLE, NJ 122 W READING AVE	33500 96400 08232 0 2 129900	0.00	1,556.86 1,556.85 1,556.86 1,556.85	0.00 0.00 0.00 0.00	0.00 3,113.71 3,113.71 1,556.85 0.00 0.00 250.00 254.06
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
178 12	LOPEZ, RAUL R 112 W READING AVE PLEASANTVILLE, NJ 112 W READING AVE	25500 95500 08232 0 2 121000	0.00	1,450.19 1,450.18 1,450.19 1,450.18	0.00 0.00 0.00 0.00	0.00 2,900.37 2,900.37 1,450.18 0.00 0.00 375.00 384.84
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
178 14	BAYLOCK, CORLETTE & TERRI 148 W READING AVE PLEASANTVILLE, NJ 148 W READING AVE	27200 75500 08232 0 2 102700	0.00	1,230.86 1,230.86 1,230.86 1,230.86	0.00 0.00 0.00 0.00	0.00 2,461.72 2,461.72 1,230.86 0.00 0.00 372.88 382.62
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		372.88	372.88
			Utility Delinquent Int/Pnlty:		9.74	382.62
178 16	HOWARD, ROSALIND E AKA KINCAID 108 W READING AVE PLEASANTVILLE, NJ 108 W READING AVE	25500 88800 08232 0 2 114300	0.00	1,369.89 1,369.88 1,369.89 1,369.88	0.00 0.00 0.00 0.00	0.00 2,739.77 2,739.77 1,369.88 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
178 19	BUENO-JIMENEZ,Y A & MARTE-VARGAS,R 214 W READING AVE PLEASANTVILLE, NJ 214 W READING AVE	26100 00660 108200 08232 0 2 134300	0.00	1,609.59 1,609.58 1,609.59 645.48- 964.10	0.00 0.00 0.00 0.00 0.00	0.00 3,219.17 3,219.17 1,609.58 964.10 0.00
		02/04/22 22 1 P001 CK				
		03/29/22 22 2 JHR Homestead Credi				
		05/04/22 22 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
178 21	MALAMUT, JAMES 216 W READING AVE PLEASANTVILLE, NJ 216 W READING AVE	33100 00660 109800 08232 0 2 142900	0.00	1,712.66 1,712.66 1.79 1,709.96	0.00 0.00 0.00 9.65	0.00 3,425.32 3,425.32 3,423.53 1,713.57
		12/06/21 22 1 P001 CK 6780406004				
		02/23/22 22 1 P001 CK 109351				
		Per Diem Interest:			49.73	1,763.30
		Utility Principal Bal:			125.00	1,888.30
		Utility Delinquent Int/Pnlty:			0.78	1,889.08
178 29	ANTUNEZ, ALAN 835 LINDEN AVE PLEASANTVILLE, NJ 835 LINDEN AVE	25800 00660 80500 08232 0 2 106300	0.00	1,274.01 1,274.00 1,274.01 1,274.00	0.00 0.00 0.00 0.00	0.00 2,548.01 2,548.01 1,274.00 0.00
		02/04/22 22 1 P001 CK				
		05/04/22 22 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
178 35	ALEXANDER, KAROLYN 847 LINDEN AVE PLEASANTVILLE, NJ 847 LINDEN AVE	23600 84000 08232 0 2 107600	0.00	1,289.59 1,289.58 1,289.59 1,289.58	0.00 0.00 0.00 0.00	0.00 2,579.17 2,579.17 1,289.58 0.00
		02/04/22 22 1 P001 CK				
		05/04/22 22 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
178 36	KIRA PROPERTIES LLC 204 TALLOWOOD DR EHT, NJ 849 LINDEN AVE	23600 89900 08234 0 2 113500	0.00	1,360.30 1,360.30 440.00 440.00 436.58 43.72 395.98	0.00 0.00 0.00 0.00 3.42 0.30 0.00	0.00 2,720.60 2,720.60 2,280.60 1,840.60 1,404.02 1,360.30 964.32
		01/10/22 22 1 P001 CK 0000996416				
		02/03/22 22 1 P001 CK 0000996429				
		03/03/22 22 1 P001 CK 0000996441				
		04/04/22 22 1 P001 CK 0000996453				
		04/04/22 22 2 P001 CK 0000996453				

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178	36	KIRA PROPERTIES LLC	Continued			
		05/02/22 22 2 P001 CK 0000996464		440.00	0.00	524.32
		06/01/22 22 2 P001 CK 0000996475		436.50	3.50	87.82
		Per Diem Interest:			0.55	88.37
		Utility Principal Bal:			125.00	213.37
		Utility Delinquent Int/Pnlty:			0.78	214.15
178	NEGRON, RAMONA	27600 SC001				0.00
38	851 LINDEN AVE	00660 71400		1,124.02	0.00	
	PLEASANTVILLE, NJ	08232 0		1,124.01	0.00	2,248.03
	851 LINDEN AVE	2 99000 125.00				2,248.03
		02/04/22 22 1 P001 CK		1,124.02	0.00	1,124.01
		03/29/22 22 2 JHR Homestead Credi		423.13-	0.00	700.88
		05/04/22 22 2 P001 CK		700.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			225.00	225.00
		Utility Delinquent Int/Pnlty:			3.65	228.65
178	TERRY, MARGARET	33400 SC001				0.00
43	830 FLORENCE AVE	74900		1,235.48	0.00	
	PLEASANTVILLE, NJ	08232 0		1,235.47	0.00	2,470.95
	830 FLORENCE AVE	2 108300 125.00				2,470.95
		02/07/22 22 1 P001 CK 4397		1,235.48	0.00	1,235.47
		03/29/22 22 2 JHR Homestead Credi		461.05-	0.00	774.42
		05/09/22 22 2 P001 CK 4421		774.42	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.35	0.35
178	ADAMS, TAMARA	33400				0.00
44	834 FLORENCE AVE	00660 79100		1,348.32	0.00	
	PLEASANTVILLE, NJ	08232 0		1,348.31	0.00	2,696.63
	834 FLORENCE AVE	2 112500 0.00				2,696.63
		02/04/22 22 1 P001 CK		1,348.32	0.00	1,348.31
		05/04/22 22 2 P001 CK		1,348.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
178	WESTCOTT, FRANK T	21400				0.00
57	107 W DELILAH RD	00660 95900		1,405.84	0.00	
	PLEASANTVILLE, NJ	08232 0		1,405.84	0.00	2,811.68
	107 W DELILAH RD	2 117300 0.00				2,811.68
		02/04/22 22 1 P001 CK		1,405.84	0.00	1,405.84
		03/29/22 22 2 JHR Homestead Credi		465.59-	0.00	940.25
		05/04/22 22 2 P001 CK		940.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84

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178 59	TEIXEIRA, ANNA M & VELEZ, RAFAEL A 115 W DELILAH RD PLEASANTVILLE, NJ 115 W DELILAH RD	21100 00660 89300 08232 0 2 110400	0.00	1,323.15 1,323.14 1,323.15 1,323.14	0.00 0.00 0.00 0.00	0.00 2,646.29 2,646.29 1,323.14
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
178 63.01	PLEASANT ACRES APARTMENTS LLC PO BOX 865 NORTHFIELD, NJ 301 W DELILAH RD	1250000 00660 3098500 08225 0 4C 4348500	0.00	52,116.78 52,116.77 52,116.78 52,116.77	0.00 0.00 0.00 0.00	0.00 104,233.55 104,233.55 52,116.77
		02/04/22 22 1 P001 CK 05/09/22 22 2 P001 CK 1002				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	25,000.00	25,000.00
				Utility Delinquent Int/Pnlty:	863.33	25,863.33
178 64	PARSUL, INVESTMENTS LLC 237 TERRY LANE EGG HARBOR CITY, NJ 304 W READING AVE	30300 85900 08215 0 2 116200	0.00	1,392.66 1,392.66 1,392.66 1,392.66	0.00 0.00 26.00 0.00	0.00 2,785.32 2,785.32 1,392.66
		04/26/22 22 1 P001 CS 04/26/22 22 2 P001 CS				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
178 75	DIAZ-RODRIGUEZ, CARLOS 3401 JUNIPER CT MAYS LANDING, NJ 418 W READING AVE	30300 00012 94100 08330 0 2 124400	0.00	1,254.83 1,254.83 236.11 1,490.94	0.00 0.00 0.00 0.00	0.00 2,509.66 2,509.66 2,745.77
		10/12/21 22 1 J065 2021 Added S 01/20/22 22 1 P001 CK 10/12/21 22 2 J065 2021 Added S 04/26/22 22 2 P001 CK 2 CHECKS				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
178 76	RIVERA, LUIS 420 W READING AVE PLEASANTVILLE, NJ 420 W READING AVE	26100 83800 08232 0 2 109900	0.00	1,254.66 1,254.65 130.83 1,123.83	0.00 0.00 0.00 0.00	0.00 2,509.31 2,509.31 2,378.48
		08/09/21 22 1 P001 CK 1023161 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00

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178	76	RIVERA, LUIS	Continued			
			Utility Principal Bal:		124.36	124.36
			Utility Delinquent Int/Pnlty:		0.77	125.13
178	GOLDEN, CHARLOTTE	30300				0.00
96	430 W WINDSOR AVE	00012 73900		1,248.84	0.00	
	PLEASANTVILLE, NJ	08232 0		1,248.84	0.00	2,497.68
	430 W WINDSOR AVE	2 104200 0.00				2,497.68
		01/20/22 22 1 P001 CK		1,248.84	0.00	1,248.84
		04/11/22 22 2 P001 CK 017379		1,248.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
178	STEBERGER, RALPH A & EILEEN M	29800	*Lien**Lien*			0.00
115	828 N NEW RD	00597 85800		1,385.47	0.00	
	PLEASANTVILLE, NJ	08232 0		1,385.46	0.00	2,770.93
	828 N NEW RD	2 115600 0.00				2,770.93
		01/24/22 22 1 P001 CK 770200		1,385.47	0.00	1,385.46
		04/25/22 22 2 P001 CK 940066		1,385.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
178	GONZALEZ, BALDOMERO	25100				0.00
195	831 LINDEN AVE	99600		1,494.53	0.00	
	PLEASANTVILLE, NJ	08232 0		1,494.53	0.00	2,989.06
	831 LINDEN AVE	2 124700 0.00				2,989.06
		02/24/22 22 1 P100 CK 63820		1,494.53	17.93	1,494.53
		05/02/22 22 2 P001 CS		1,494.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
178	CARING INC	34900				0.00
219	407 W DELILAH RD	103000		1,652.74	0.00	
	PLEASANTVILLE, NJ	08232 0		1,652.73	0.00	3,305.47
	427 W WINDSOR AVE	2 137900 0.00				3,305.47
		02/14/22 22 1 P001 CK 150227		1,652.74	5.32	1,652.73
		02/14/22 22 2 P001 CK 150227		3.88	0.00	1,648.85
			Per Diem Interest:		23.65	1,672.50
			Utility Principal Bal:		125.00	1,797.50
			Utility Delinquent Int/Pnlty:		0.78	1,798.28
179	CORTES, ANTONIO & RAMIREZ, CLAUDIA	18300				0.00
2	20 WOODLAND AVE	74100		1,107.42	0.00	
	PLEASANTVILLE, NJ	08232 0		1,107.41	0.00	2,214.83
	20 WOODLAND AVE	2 92400 0.00				2,214.83
		01/26/22 22 1 P001 CK WIRE		1,107.42	0.00	1,107.41
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,107.41	0.00	0.00

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179	2	CORTES, ANTONIO & RAMIREZ, CLAUDIA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.01	349.01
			Utility Delinquent Int/Pnlty:		8.64	357.65
179	3	HOUSING AUTHORITY OF PLEASANTVILLE	18300			0.00
		156 N MAIN ST	90500	0.00	0.00	
		PLEASANTVILLE, NJ	08232 0	0.00	0.00	0.00
		18 WOODLAND AVE	15F 108800	0.00		0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.39	0.39
179	4	SOLOMON, EDDIE R & PATRICIA M	18300			0.00
		1720 S 24TH ST	74700	1,114.61	0.00	
		PHILA, PA	19145 0	1,114.60	0.00	2,229.21
		16 WOODLAND AVE	2 93000	0.00		2,229.21
			11/23/21 22 1 P001 CK 20375500	6.44	0.00	2,222.77
			01/26/22 22 1 P001 CR 3822377531	1,108.17	0.00	1,114.60
			06/06/22 22 2 P001 CK 0000900059	1,105.93	8.67	8.67
			Per Diem Interest:		0.04	8.71
179	10	LUNA, ROGELIO & SANCHEZ, EFIGENIA	20600			0.00
		29 W MERION AVE	00660 127100	1,770.19	0.00	
		PLEASANTVILLE, NJ	08232 0	1,770.18	0.00	3,540.37
		29 W MERION AVE	2 147700	0.00		3,540.37
			02/04/22 22 1 P001 CK	1,770.19	0.00	1,770.18
			05/04/22 22 2 P001 CK	1,770.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		237.36	237.36
			Utility Delinquent Int/Pnlty:		1.48	238.84
179	14	HOPSON, BRITTANY NICOLE	24200			0.00
		19 W MERION AVE	00672 63800	1,054.68	0.00	
		PLEASANTVILLE, NJ	08232 0	1,054.68	0.00	2,109.36
		19 W MERION AVE	2 88000	0.00		2,109.36
			01/20/22 22 1 P001 CK	1,054.68	0.00	1,054.68
			03/29/22 22 2 JHR Homestead Credi	238.79-	0.00	815.89
			04/26/22 22 2 P001 CK 2 CHECKS	815.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
179	15	MEZA, EDWIN & PARIAN, RICARDINA	24200			0.00
		17 W MERION AVE	00660 98000	1,464.57	0.00	
		PLEASANTVILLE, NJ	08232 0	1,464.57	0.00	2,929.14
		17 W MERION AVE	2 122200	0.00		2,929.14
			02/04/22 22 1 P001 CK	1,464.57	0.00	1,464.57
			05/04/22 22 2 P001 CK	1,464.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
179	15	MEZA, EDWIN & PARIAN, RICARDINA	Continued			
			Utility Delinquent Int/Pnlty:		0.78	125.78
179	HUGHES, ETHEL % M THOMAS	19700				0.00
17	1514 E CLIVEDEN ST	74800		1,132.59	0.00	
	PHILA, PA	19150	0	1,132.58	0.00	2,265.17
	5 W MERION AVE	2	94500	0.00		2,265.17
		12/07/21 22	1 P001 CK 4063	17.82	0.00	2,247.35
			Per Diem Interest:		63.30	2,310.65
			Utility Principal Bal:		374.36	2,685.01
			Utility Delinquent Int/Pnlty:		9.81	2,694.82
179	BETHEL DELIVERANCE OUTREACH MINIST	10900				0.00
18	PO BOX 925	171700		0.00	0.00	
	CLINTON, MD	20735	0	0.00	0.00	0.00
	7 W MERION AVE	4B	182600	0.00		0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
179	ALMONTE, MARIO	19400				0.00
20	307 N MAIN ST	114400		1,603.60	0.00	
	PLEASANTVILLE, NJ	08232	0	1,603.59	0.00	3,207.19
	307 N MAIN ST	2	133800	0.00		3,207.19
		01/26/22 22	1 P001 CK WIRE	1,603.60	0.00	1,603.59
		04/22/22 22	2 P001 CK WIRE TRANSFE	1,603.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.90	374.90
			Utility Delinquent Int/Pnlty:		9.83	384.73
179	HERRERA HURTADO, OSCAR & JULIA JT	19400				0.00
21	311 N MAIN ST	109700		1,547.27	0.00	
	PLEASANTVILLE, NJ	08232	0	1,547.26	0.00	3,094.53
	311 N MAIN ST	2	129100	0.00		3,094.53
		01/20/22 22	1 P001 CK	1,547.27	0.00	1,547.26
		04/26/22 22	2 P001 CK 2 CHECKS	1,547.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
179	DENNIS, PATRICIA	12600				0.00
23	34 PACIFIC AVE	00660	49700	746.67	0.00	
	PLEASANTVILLE, NJ	08232	0	746.66	0.00	1,493.33
	8 WOODLAND AVE	2	62300	0.00		1,493.33
		02/04/22 22	1 P001 CK	746.67	0.00	746.66
		05/04/22 22	2 P001 CK	746.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
179 25	SIGAR CAPITAL LLC 8537 ZOELLER HILLS DR DAVENPORT, FL 10.5 WOODLAND AVE	16100 81300 33896 0 2 97400	*Lien**Lien* 0.00	1,167.34 1,167.34 1,167.34 1,167.34	0.00 0.00 0.00 0.00	0.00 2,334.68 2,334.68 1,167.34 0.00 0.00 750.00 769.68
179 26	RAMIREZ, LUCIA 120 MARTIN TR PLEASANTVILLE, NJ 313 N MAIN ST	22100 106400 08232 0 2 128500	 0.00	1,540.08 1,540.07 1,540.08 1,540.07	0.00 0.00 13.78 3.53	0.00 3,080.15 3,080.15 1,540.07 0.00 0.00 250.00 251.56
179 27	RAMIREZ, LUCIA 120 MARTIN TERR PLEASANTVILLE, NJ 323 N MAIN ST	22100 130500 08232 0 2 152600	 0.00	1,828.91 1,828.91 5.52 1,823.39 0.00 5.52 1,823.39	0.00 0.00 0.00 0.00 25.25 0.00 17.33	0.00 3,657.82 3,657.82 1,828.91 1,828.91 1,823.39 0.00 0.00 125.00 125.78
180 19	MIRANDA, EVELYN M 407 N MAIN ST PLEASANTVILLE NJ 407 N MAIN ST	20000 144500 00660 0 08232 0 2 164500	 0.00	1,971.54 1,971.53 1,971.54 1,971.53	0.00 0.00 0.00 0.00	0.00 3,943.07 3,943.07 1,971.53 0.00 0.00 750.00 762.16
181 11	BAUTISTA, FELIPE J LOPEZ 310 N. FRANKLIN BLVD PLEASANTVILLE, NJ 19 W MULBERRY AVE	22800 75300 08232 0 2 98100	 0.00	1,175.73 1,175.73	0.00 0.00	0.00 2,351.46 2,351.46 2,419.00 2,793.50 2,803.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
181 13	BROWN, MARGO G 100 NEW RD APT #F1 SOMERS POINT, NJ 15 W MULBERRY AVE	23300 00660 110900 08244 0 2 134200	0.00	1,608.39 1,608.39	0.00 0.00	0.00 3,216.78 3,216.78
		02/04/22 22 1 P001 CK 02/07/22 22 2 P001 CK 4179		1,608.39 1,608.39	0.00 0.00	1,608.39 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
181 14	ORTIZ, ORLANDO 13 W MULBERRY AVE PLEASANTVILLE, NJ 13 W MULBERRY AVE	23300 SC001 00660 85500 08232 0 2 108800 125.00		1,241.47 1,241.47	0.00 0.00	0.00 2,482.94 2,482.94
		11/15/21 22 1 J063 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK 05/09/22 22 2 P001 CK		0.40- 1,241.07 986.47 255.00	0.00 0.00 0.00 0.00	2,482.54 1,241.47 255.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		386.95	386.95
			Utility Delinquent Int/Pnlty:		11.75	398.70
181 18	ENCARNACION, INGRIS & NUNEZ, RICARDO 5 W MULBERRY AVE PLEASANTVILLE, NJ 5 W MULBERRY AVE	23300 00660 89600 08232 0 2 112900	0.00	1,353.11 1,353.11	0.00 0.00	0.00 2,706.22 2,706.22
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,353.11 1,353.11	0.00 0.00	1,353.11 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.25	0.25
181 21	MILK INVESTMENTS LLC 35 ESTELLE LN HOWELL, NJ 511 N MAIN ST	23900 100600 07731 0 2 124500	0.00	1,492.14 1,492.13	0.00 0.00	0.00 2,984.27 2,984.27
		08/11/21 22 1 J063 TOP 03/16/22 22 1 P001 CR 3825410030 03/16/22 22 2 P001 CR 3825410030		0.28- 1,491.86 1,492.13	0.00 14.92 0.00	2,983.99 1,492.13 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
181 25	DE LA CRUZ, PABLO & AMPARO 512 LINDEN AVE PLEASANTVILLE, NJ 512 LINDEN AVE	23500 00660 94700 08232 0 2 118200	0.00	1,416.63 1,416.63	0.00 0.00	0.00 2,833.26 2,833.26
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,416.63 1,416.63	0.00 0.00	1,416.63 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00

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181	25	DE LA CRUZ, PABLO & AMPARO	Continued			
			Utility Delinquent Int/Pnlty:		9.84	384.84
182 3	HAGAMAN, RENTALS LLC 2283 BIG ENOUGH WAY TOMS RIVER, NJ 610 LINDEN AVE	23000 70100 08755 0 2 93100	0.00	1,115.81 1,115.80 1,115.81 1,115.80	0.00 0.00 0.00 0.00	0.00 2,231.61 2,231.61 1,115.80 0.00 0.00 371.57 381.25
			01/24/22 22 1 P001 CK 1014646			
			05/03/22 22 2 P001 CK 0001058281			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		371.57	371.57
			Utility Delinquent Int/Pnlty:		9.68	381.25
182 4	CALLENDER, MODISTINE 614 LINDEN AVE PLEASANTVILLE, NJ 614 LINDEN AVE	22200 00660 77200 08232 0 2 99400	0.00	1,191.31 1,191.31 1,191.31 1,191.31	0.00 0.00 0.00 0.00	0.00 2,382.62 2,382.62 1,191.31 0.00 0.00 375.00 384.84
			02/04/22 22 1 P001 CK			
			05/04/22 22 2 P001 CK			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
182 14	MORALES-VILLODAS, PEDRO L 31 BRIGHTON AVE PLEASANTVILLE, NJ 31 BRIGHTON AVE	25200 00660 79300 08232 0 2 104500	0.00	1,252.44 1,252.43 1,252.44 1,252.43	0.00 0.00 0.00 0.00	0.00 2,504.87 2,504.87 1,252.43 0.00 0.00 125.00 125.78
			02/04/22 22 1 P001 CK			
			05/04/22 22 2 P001 CK			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
182 18	DOMINGUEZ, KARINA 5 BRIGHTON AVE PLEASANTVILLE, NJ 5 BRIGHTON AVE	23100 00660 96900 08232 0 2 120000	0.00	1,438.20 1,438.20 1,438.20 1,438.20	0.00 0.00 0.00 0.00	0.00 2,876.40 2,876.40 1,438.20 0.00 0.00 375.00 384.84
			02/04/22 22 1 P001 CK			
			05/04/22 22 2 P001 CK			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
182 19	SIGAR CAPITAL I LLC 8537 ZOEUEH HILLS DR DAVEPORT, FL 601-603 N MAIN ST	24300 110700 33896 0 2 135000	0.00	1,617.98 1,617.97 1,617.98 1,617.97	0.00 0.00 0.00 0.00	0.00 3,235.95 3,235.95 1,617.97 0.00 0.00 0.00
			02/04/22 22 1 P001 CK			
			05/04/22 22 2 P001 CK			
			Per Diem Interest:		0.00	0.00

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182	19	SIGAR CAPITAL I LLC	Continued			
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
182	DESRAVINES, MARIE	24500				0.00
22	715 W ADAMS AVE	75800		1,202.10	0.00	
	PLEASANTVILLE, NJ	08232 0		1,202.09	0.00	2,404.19
	611 N MAIN ST	2 100300	0.00			2,404.19
		03/11/22 22 1 P001 CK 432		1,202.10	10.69	1,202.09
		05/10/22 22 2 P001 CS		1,202.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
182	MENDEZ, JUAN & JENNY D	19100	*Lien**Lien*			0.00
25	627 N MAIN ST	42600		739.48	0.00	
	PLEASANTVILLE, NJ	08232 0		739.47	0.00	1,478.95
	627 N MAIN ST	2 61700	0.00			1,478.95
			Per Diem Interest:		871.27	2,350.22
			Utility Principal Bal:		375.00	2,725.22
			Utility Delinquent Int/Pnlty:		9.84	2,735.06
182	MOUNT OLIVE NEWBORN CHURCH OF GOD	112500				0.00
27	619 N MAIN ST	459600		0.00	0.00	
	PLEASANTVILLE, NJ	08232 0		0.00	0.00	0.00
	619 N MAIN ST	15D 572100	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.00	374.00
			Utility Delinquent Int/Pnlty:		9.79	383.79
182	JARAMILLO BERRIO, R & DUQUE, A	25000				0.00
31	8 COLLINS AVE	00660 111800		1,639.55	0.00	
	PLEASANTVILLE, NJ	08232 0		1,639.55	0.00	3,279.10
	627 N MAIN ST (R)	2 136800	0.00			3,279.10
		02/04/22 22 1 P001 CK		1,639.55	0.00	1,639.55
		05/04/22 22 2 P001 CK		1,639.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		500.00	500.00
			Utility Delinquent Int/Pnlty:		3.11	503.11
183	CURRIE, RUDOLPH J & BETTY D	30700				0.00
3	26 W WINDSOR AVE	00660 70400		1,211.69	0.00	
	PLEASANTVILLE, NJ	08232 0		1,211.68	0.00	2,423.37
	26 W WINDSOR AVE	2 101100	0.00			2,423.37
		02/04/22 22 1 P001 CK		1,211.69	0.00	1,211.68
		05/04/22 22 2 P001 CK		1,211.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.00	249.00
			Utility Delinquent Int/Pnlty:		4.03	253.03

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183 9	CORTES, MARC A & RENEE AKA KAPLAN 16 W WINDSOR AVE PLEASANTVILLE, NJ 16 W WINDSOR AVE	26200 84400 08232 0 2 110600	0.00	1,325.54 1,325.54	0.00 0.00	0.00 2,651.08 2,651.08
		01/26/22 22 1 P001 CK WIRE		1,325.54	0.00	1,325.54
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,325.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			349.50	349.50
		Utility Delinquent Int/Pnlty:			8.66	358.16
184 1	GALINDO, JUAN 108 E ADAMS AVE PLEASANTVILLE, NJ 400 N MAIN ST	24300 138800 08232 0 2 163100	0.00	1,954.76 1,954.75	0.00 0.00	0.00 3,909.51 3,909.51
		02/04/22 22 1 P001 CK		1,954.76	0.00	1,954.75
		05/04/22 22 2 P001 CK		1,954.75	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			2.33	377.33
184 3	MCBEAN, RUBY 10 E MERION AVE PLEASANTVILLE, NJ 10 E MERION AVE	21300 106800 08232 0 2 128100	0.00	1,535.28 1,535.28	0.00 0.00	0.00 3,070.56 3,070.56
		01/20/22 22 1 P001 CK		1,535.28	0.00	1,535.28
		03/29/22 22 2 JHR Homestead Credi		487.20-	0.00	1,048.08
		04/26/22 22 2 P001 CK 2 CHECKS		1,048.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
184 6	WILLIAMS, JESSE & RUBY 16 E MERION AVE PLEASANTVILLE, NJ 16 E MERION AVE	21900 85500 08232 0 2 107400	0.00	1,287.19 1,287.19	0.00 0.00	0.00 2,574.38 2,574.38
		03/02/22 22 1 P100 CK 18828		1,287.19	19.95	1,287.19
		Per Diem Interest:			16.59	1,303.78
184 9	MATA, AMANDA 22 E MERION AVE PLEASANTVILLE, NJ 22 E MERION AVE	21900 90100 08232 0 2 112000	0.00	1,342.32 1,342.32	0.00 0.00	0.00 2,684.64 2,684.64
		01/20/22 22 1 P001 CK		1,342.32	0.00	1,342.32
		04/26/22 22 2 P001 CK 2 CHECKS		1,342.32	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			349.01	349.01
		Utility Delinquent Int/Pnlty:			8.64	357.65

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184 10	JOHNSON, JAMES H & DELILAH L 24 E MERION AVE PLEASANTVILLE, NJ 24 E MERION AVE	28500 00660 98300 08232 0 2 126800	0.00	1,519.70 1,519.70 1,519.70 1,519.70	0.00 0.00 0.00 0.00	0.00 3,039.40 3,039.40 1,519.70
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	374.00	374.00
				Utility Delinquent Int/Pnlty:	9.79	383.79
184 25	RCA DRYWALL LLC 104 PEACH TREE LANE EHT, NJ 418 N MAIN ST	111000 182600 08234 0 4A 293600	0.00	3,518.80 3,518.79 3,518.80 3,518.79	0.00 0.00 0.00 0.00	0.00 7,037.59 7,037.59 3,518.79
		01/11/22 22 1 P001 CK 3821547909 04/06/22 22 2 P001 CK 3826870159				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	9.52	9.52
				Utility Delinquent Int/Pnlty:	0.36	9.88
184 29	RAMIREZ, LUCIA 120 MARTIN TERR PLEASANTVILLE, NJ 20 EVANS LANE	22100 69400 08232 0 2 91500	0.00	1,096.63 1,096.63 2.69 1,093.94 1,096.63	0.00 0.00 0.00 0.00 2.44	0.00 2,193.26 2,193.26 1,096.63 0.00
		11/05/21 22 1 P001 CK 1880 02/04/22 22 1 P001 CS 05/11/22 22 2 P001 CK 2024				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
185 15	HIDALGO-SANCHEZ,JOSE&GOMEZ-ESCOTO,J 400 N FRANKLIN BLVD PLEASANTVILLE, NJ 400 N FRANKLIN BLVD	28300 117400 08232 0 2 145700	*Lien**Lien*	1,746.22 1,746.21 1,746.22 1,746.21	0.00 0.00 0.00 0.00	0.00 3,492.43 3,492.43 1,746.21
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
186 23	ESPINOZA, GINA V 15 E MULBERRY AVE PLEASANTVILLE, NJ 15 E MULBERRY AVE	26500 00660 96900 08232 0 2 123400	0.00	1,478.95 1,478.95 1,478.95 1,478.95	0.00 0.00 0.00 0.00	0.00 2,957.90 2,957.90 1,478.95
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78

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186 30	SIGISMONDI, JOSEPH N 1216 E MOYAMENSING AVE PHILADELPHIA, PA 523 N EDGELEY AVE	31100 78100 19147 0 2 109200 02/10/22 22 1 P001 CK 2681 05/12/22 22 2 P001 CK 2725	0.00	1,308.77 1,308.76 1,308.77 1,305.56	0.00 0.00 0.00 3.20	0.00 2,617.53 2,617.53 1,308.76 3.20
				Per Diem Interest:	0.03	3.23
				Utility Principal Bal:	125.00	128.23
				Utility Delinquent Int/Pnlty:	0.78	129.01
186 32	REVERSE MORTGAGE FUNDING LLC 3900 CAPITOL CITY BLVD LANSING, MI 527 N EDGELEY AVE	21900 53000 48906 0 2 74900	0.00	897.68 897.68	0.00 0.00	0.00 1,795.36 1,795.36
				Per Diem Interest:	45.85	1,841.21
				Utility Principal Bal:	375.00	2,216.21
				Utility Delinquent Int/Pnlty:	9.84	2,226.05
186 33	ENRIQUEZ, CARLOS & MARIA 19 E MULBERRY AVE PLEASANTVILLE, NJ 19 E MULBERRY AVE	27700 118100 08232 0 2 145800 01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS	**Sp Charges** 0.00	1,747.42 1,747.41 1,747.42 1,747.41	0.00 0.00 0.00 0.00	0.00 3,494.83 3,494.83 1,747.41 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	374.18	374.18
				Utility Delinquent Int/Pnlty:	9.80	383.98
187 7	PAYAMPS, JOSE 16 E MULBERRY AVE PLEASANTVILLE, NJ 16 E MULBERRY AVE	28000 00660 61600 08232 0 2 89600 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	**Sp Charges** 0.00	1,073.86 1,073.85 1,073.86 1,073.85	0.00 0.00 0.00 0.00	0.00 2,147.71 2,147.71 1,073.85 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
187 8	DADE, GREGORY 20 E MULBERRY AVE PLEASANTVILLE, NJ 20 E MULBERRY AVE	27700 102900 08232 0 2 130600 03/15/22 22 1 P001 CK 3825352057 05/27/22 22 1 P001 CK 3829982494 05/27/22 22 2 P001 CK 3829982494	0.00	1,565.24 1,565.24 783.89 781.35 670.17	0.00 0.00 16.11 28.13 20.35	0.00 3,130.48 3,130.48 2,346.59 1,565.24 895.07
				Per Diem Interest:	14.32	909.39
				Utility Principal Bal:	250.00	1,159.39
				Utility Delinquent Int/Pnlty:	4.06	1,163.45

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
187 10	DADE, ROBIN 605 N EDGELEY AVE PLEASANTVILLE, NJ 605 N EDGELEY AVE	27300 65900 08232 0 2 93200	0.00 Homestead Credi	1,117.01 1,117.00 262.03-	0.00 0.00 0.00	0.00 2,234.01 2,234.01 1,971.98 2,027.35 2,402.35 2,412.19
			Per Diem Interest:		55.37	
			Utility Principal Bal:		375.00	
			Utility Delinquent Int/Pnlty:		9.84	
187 13	GARCIA, IRIS Z 602 N EDGELEY AVE PLEASANTVILLE, NJ 602 N EDGELEY AVE	23400 109300 08232 0 2 132700	0.00 1 P001 CK 2 P001 CK	1,590.41 1,590.41 1,590.41 1,590.41	0.00 0.00 0.00 0.00	0.00 3,180.82 3,180.82 1,590.41 0.00 0.00 125.00 125.78
			Per Diem Interest:		0.00	
			Utility Principal Bal:		125.00	
			Utility Delinquent Int/Pnlty:		0.78	
187 18	ALICEA, CARLOS 608 N MAIN ST PLEASANTVILLE, NJ 608 N MAIN ST	26100 79100 08232 0 2 105200	0.00 1 P001 CK 2 P001 CK	1,260.83 1,260.82 1,260.83 1,260.82	0.00 0.00 0.00 0.00	0.00 2,521.65 2,521.65 1,260.82 0.00 0.00 366.81 374.89
			Per Diem Interest:		0.00	
			Utility Principal Bal:		366.81	
			Utility Delinquent Int/Pnlty:		8.08	
187 23	BYRD, CAROLEAN & LEGETTE, DARRELL 9 LORAIN AVE PLEASANTVILLE, NJ 9 LORAIN AVE	27000 88300 08232 0 2 115300	0.00 1 P001 CK 2 P001 CK	1,381.87 1,381.87 1,381.87 1,381.87	0.00 0.00 0.00 0.00	0.00 2,763.74 2,763.74 1,381.87 0.00 0.00 375.00 384.84
			Per Diem Interest:		0.00	
			Utility Principal Bal:		375.00	
			Utility Delinquent Int/Pnlty:		9.84	
187 24	CALLENDER, DESIREE L 11 LORAIN AVE PLEASANTVILLE, NJ 11 LORAIN AVE	22300 63800 08232 0 2 86100	0.00 1 P001 CK 2 JHR Homestead Credi 2 P001 CK	1,031.91 1,031.91 368.15- 663.76	0.00 0.00 0.00 0.00	0.00 2,063.82 2,063.82 1,031.91 663.76 0.00 0.00 250.00 254.06
			Per Diem Interest:		0.00	
			Utility Principal Bal:		250.00	
			Utility Delinquent Int/Pnlty:		4.06	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
187 25	KPB ASSETS INC 501 DOBBS AVE SOMERS POINT, NJ 13 LORAIN AVE	22300 00081 64800 08244 0 2 87100	0.00	1,043.90 1,043.89	0.00 0.00	0.00 2,087.79 2,087.79
		12/07/21 22 1 P001 CK		2.09	0.00	2,085.70
		04/06/22 22 1 P001 CK 3859		1,041.81	15.05	1,043.89
		Per Diem Interest:			13.45	1,057.34
		Utility Principal Bal:			375.00	1,432.34
		Utility Delinquent Int/Pnlty:			9.84	1,442.18
187 27	MADRID, CLARIBEL 15 LORAIN AVE PLEASANTVILLE, NJ 15 LORAIN AVE	26400 00660 99000 08232 0 2 125400	0.00	1,502.92 1,502.92	0.00 0.00	0.00 3,005.84 3,005.84
		02/04/22 22 1 P001 CK		1,502.92	0.00	1,502.92
		05/04/22 22 2 P001 CK		1,502.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
187 28	MCCOY, TYRON, -JR 19 LORAIN AVE PLEASANTVILLE, NJ 19 LORAIN AVE	25400 107100 08232 0 2 132500	0.00	1,588.02 1,588.01	0.00 0.00	0.00 3,176.03 3,176.03
		Per Diem Interest:			101.89	3,277.92
		Utility Principal Bal:			250.00	3,527.92
		Utility Delinquent Int/Pnlty:			4.06	3,531.98
187 32	KINLAW, GENEVESE 25 LORAIN AVE PLEASANTVILLE, NJ 25 LORAIN AVE	27300 00660 64800 08232 0 2 92100	0.00	1,103.82 1,103.82	0.00 0.00	0.00 2,207.64 2,207.64
		02/04/22 22 1 P001 CK		1,103.82	0.00	1,103.82
		05/04/22 22 2 P001 CK		1,103.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
187 36	SMITH, MARK LEE 4 E MULBERRY AVE PLEASANTVILLE, NJ 4 E MULBERRY AVE	28600 00660 77900 08232 0 2 106500	0.00	1,276.41 1,276.40	0.00 0.00	0.00 2,552.81 2,552.81
		02/04/22 22 1 P001 CK		1,276.41	0.00	1,276.40
		05/02/22 22 2 P001 CK 46060090		1,276.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			121.22	121.22
		Utility Delinquent Int/Pnlty:			0.75	121.97

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
188 1	FORTUNE, JEAN LEVEILLE & CLAUDETTE 614 N MAIN ST PLEASANTVILLE, NJ 614 N MAIN ST	20200 78700 08232 0 2 98900	SC001 *Lien**Lien* 125.00	 1,122.82 1,122.82 1,119.31 3.51 1,119.16 3.66	 0.00 0.00 3.51 0.15 0.00 0.03	 0.00 2,245.64 2,245.64 1,126.33 1,122.82 3.66 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	337.50	337.50
				Utility Delinquent Int/Pnlty:	8.85	346.35
188 4	DEAZA-RAMIREZ, YENCENIA & BAKRI, RA 6 LORAIN AVE PLEASANTVILLE, NJ 6 LORAIN AVE	27500 74000 08232 0 2 101500	 0.00	 1,216.48 1,216.48 1,216.48 1,216.48	 0.00 0.00 0.00 0.00	 0.00 2,432.96 2,432.96 1,216.48 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	374.57	374.57
				Utility Delinquent Int/Pnlty:	9.82	384.39
188 5	GUTIERREZ, ULISES A & MARIA BURGOS 14 LORAIN AVE PLEASANTVILLE, NJ 14 LORAIN AVE	30800 88700 08232 0 2 119500	 0.00	 1,432.21 1,432.21 1,432.21 1,432.21	 0.00 0.00 0.00 0.00	 0.00 2,864.42 2,864.42 1,432.21 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
188 10	MCCOLLUM, MYENYEARAH 22 LORAIN AVE PLEASANTVILLE, NJ 22 LORAIN AVE	22100 99200 08232 0 2 121300	 0.00	 1,453.78 1,453.78 1,453.78 1,453.78	 0.00 0.00 0.00 0.00	 0.00 2,907.56 2,907.56 1,453.78 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
188 11	ALTRECHE, JANIER & IVETTE 1804 SUE ANN ST ORLANDO, FL 24 LORAIN AVE	27200 91200 32817 0 2 118400	 0.00	 1,419.03 1,419.02 1,419.03 1,419.02	 0.00 0.00 0.00 0.00	 0.00 2,838.05 2,838.05 1,419.02 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
188	11	ALTRECHE, JANIER & IVETTE	Continued			
			Utility Delinquent Int/Pnlty:		0.78	125.78
188	SANCHEZ, JUAN C	19900				0.00
14	32 LORAIN AVE	80300		1,200.90	0.00	
	PLEASANTVILLE, NJ	08232 0		1,200.90	0.00	2,401.80
	32 LORAIN AVE	2 100200	0.00			2,401.80
		02/16/22 22 1 P001 CS		1,200.90	3.74	1,200.90
		05/06/22 22 2 P001 CS		1,200.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
188	CABANA HOLDINGS LLC	29000				0.00
21	634 N MAIN ST	207900		2,839.25	0.00	
	PLEASANTVILLE, NJ	08232 0		2,839.25	0.00	5,678.50
	634 N MAIN ST	4A 236900	0.00			5,678.50
		10/28/21 22 1 P001 CK 24956		3.83	0.00	5,674.67
		03/28/22 22 1 P001 CK 3826099364		2,835.42	57.06	2,839.25
			Per Diem Interest:		58.17	2,897.42
			Utility Principal Bal:		0.61-	2,896.81
188	VICENTE, ENRIQUE	24300				0.00
23	7 WALNUT AVE	00660 87900		1,344.72	0.00	
	PLEASANTVILLE, NJ	08232 0		1,344.72	0.00	2,689.44
	7 WALNUT AVE	2 112200	0.00			2,689.44
		02/04/22 22 1 P001 CK		1,344.72	0.00	1,344.72
		05/05/22 22 2 P001 CK 80156800		1,344.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.44	374.44
			Utility Delinquent Int/Pnlty:		9.81	384.25
188	JIMENEZ, SARINA & PORTES, MERVIN	30500	*Lien**Lien*			0.00
25	15 WALNUT AVE	116400		1,760.60	0.00	
	PLEASANTVILLE, NJ	08232 0		1,760.60	0.00	3,521.20
	15 WALNUT AVE	2 146900	0.00			3,521.20
		02/04/22 22 1 P001 CK		1,760.60	0.00	1,760.60
		05/04/22 22 2 P001 CK		1,760.60	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
188	GONZALEZ, PAULA & FIGUEROA, FIDELINA	29300				0.00
26	17 WALNUT AVE	00660 70300		1,193.71	0.00	
	PLEASANTVILLE, NJ	08232 0		1,193.70	0.00	2,387.41
	17 WALNUT AVE	2 99600	0.00			2,387.41
		02/04/22 22 1 P001 CK		1,193.71	0.00	1,193.70
		05/04/22 22 2 P001 CK		1,193.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
188	26	GONZALEZ, PAULA & FIGUEROA, FIDELINA Continued				
			Utility Delinquent Int/Pnlty:		9.84	384.84
188	27	SNOWDEN, CAROLE J	28000 WD001			0.00
		23 WALNUT AVE	79700	1,228.29	0.00	
		PLEASANTVILLE, NJ	08232 0	1,228.28	0.00	2,456.57
		23 WALNUT AVE	2 107700 125.00			2,456.57
		05/31/22 22	1 P001 CK 7454	1,228.29	32.48	1,228.28
		03/29/22 22	2 JHR Homestead Credi	377.67-	0.00	850.61
		05/31/22 22	2 P001 CK 7454	850.61	10.14	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
188	28	HERNANDEZ, GODOFREDO CASTRO	28000			0.00
		25 WALNUT AVE	00660 83000	1,330.34	0.00	
		PLEASANTVILLE, NJ	08232 0	1,330.33	0.00	2,660.67
		25 WALNUT AVE	2 111000 0.00			2,660.67
		02/04/22 22	1 P001 CK	1,330.34	0.00	1,330.33
		05/04/22 22	2 P001 CK	1,330.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.08	249.08
			Utility Delinquent Int/Pnlty:		4.03	253.11
188	33	CCAT ENTERPRISES LLC	13800			0.00
		67 HOWARD ST #309	65300	948.02	0.00	
		VINELAND, NJ	08360 0	948.01	0.00	1,896.03
		626 N MAIN ST (R)	2 79100 0.00			1,896.03
		02/14/22 22	1 P001 CK 062152	948.02	6.16	948.01
		02/14/22 22	2 P001 CK 062152	2.42	0.00	945.59
		05/02/22 22	2 P001 CK 28029807303	945.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
189	5	JORDAN, JUAN & IZQUIERDO, BARBARA	24700			0.00
		402 W CHURCH ST	94100	1,423.82	0.00	
		ABSECON, NJ	08201 0	1,423.82	0.00	2,847.64
		14 WALNUT AVE	2 118800 0.00			2,847.64
		02/04/22 22	1 P001 CK	1,423.82	0.00	1,423.82
		05/04/22 22	2 P001 CK	1,423.82	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		257.22	257.22
			Utility Delinquent Int/Pnlty:		0.45	257.67
189	7	FISHER, MILDRED	24700 WD001			0.00
		18 WALNUT AVE	102200	1,458.40	0.00	
		PLEASANTVILLE, NJ	08232 0	1,458.40	0.00	2,916.80
		18 WALNUT AVE	2 126900 125.00			2,916.80
		02/03/22 22	1 P001 CK 1927	1,458.40	0.00	1,458.40

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
189	7	FISHER, MILDRED	Continued			
		03/29/22 22 2 JHR Homestead Credi		512.77-	0.00	945.63
		05/04/22 22 2 P001 CK 1930		945.63	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		104.11	104.11
			Utility Delinquent Int/Pnlty:		0.65	104.76
189	8	ESTEVEZ, HERNANDEZ FERNANDO & HERNA	24700			0.00
		20 E WALNUT AVE	85100	1,315.96	0.00	
		PLEASANTVILLE, NJ	08232 0	1,315.95	0.00	2,631.91
		20 WALNUT AVE	2 109800 0.00			2,631.91
		02/04/22 22 1 P001 CK		1,315.96	0.00	1,315.95
		05/04/22 22 2 P001 CK		1,315.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
189	9	MENSAH, LUCY	27700			0.00
		22 WALNUT AVE	00672 95400	1,475.36	0.00	
		PLEASANTVILLE, NJ	08232 0	1,475.35	0.00	2,950.71
		22 WALNUT AVE	2 123100 0.00			2,950.71
		01/20/22 22 1 P001 CK		1,475.36	0.00	1,475.35
		04/26/22 22 2 P001 CK 2 CHECKS		1,475.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
189	24	COLON, MATTHEW & NIEVES, LOURDES S	22800			0.00
		6 WALNUT DR	00660 112100	1,616.78	0.00	
		PLEASANTVILLE, NJ	08232 0	1,616.78	0.00	3,233.56
		6 WALNUT AVE	2 134900 0.00			3,233.56
		02/04/22 22 1 P001 CK		1,616.78	0.00	1,616.78
		05/04/22 22 2 P001 CK		1,616.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.47	0.47
190	13	J&J WALKER LLC	165000			0.00
		PO BOX 696	270900	5,224.27	0.00	
		PLEASANTVILLE, NJ	08232 0	5,224.26	0.00	10,448.53
		700 W DELILAH RD	4A 435900 0.00			10,448.53
		02/10/22 22 1 P001 CK 1196		5,224.27	0.00	5,224.26
		06/24/22 22 2 P001 CK 1089		2,641.81	114.16	2,582.45
			Per Diem Interest:		6.46	2,588.91
190	15	DELILAH RD ENTERPRISES LLC % ARGUS	273000			0.00
		7227 VENTNOR AVE	715500	11,847.18	0.00	
		VENTNOR, NJ	08406 0	11,847.17	0.00	23,694.35
		750 W DELILAH RD	4A 988500 0.00			23,694.35
		06/17/22 22 1 P001 CK 2176		11,847.18	748.94	11,847.17
		06/17/22 22 2 P001 CK 2176		11,767.16	272.48	80.01

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190	15	DELILAH RD ENTERPRISES LLC % ARGUS	Continued			
			Per Diem Interest:		0.48	80.49
			Utility Principal Bal:		1,375.00	1,455.49
			Utility Delinquent Int/Pnlty:		63.56	1,519.05
191 3	ECONOMIDES, ZIKOS&STALLA % HARRAHS 777 HARRAHS BLVD ATLANTIC CITY, NJ 614 W DELILAH RD	195800 208500 08401 0 4B 404300	0.00	4,845.54 4,845.53	0.00 0.00	0.00 9,691.07 9,691.07
		02/08/22 22 1 P001 CK 3823264514		4,845.54	0.00	4,845.53
		05/06/22 22 2 P001 CK 3828815618		4,845.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		693.15	693.15
			Utility Delinquent Int/Pnlty:		32.44	725.59
191 20	HENNA ASSOCIATES LLC 406 REGATTA DR PHILADELPHIA, PA 600 W DELILAH RD	76200 120000 19146 0 4B 196200	0.00	2,351.46 2,351.46	0.00 0.00	0.00 4,702.92 4,702.92
		10/26/21 22 1 P001 CK 995018		25.51	0.00	4,677.41
		03/17/22 22 1 P001 CK 0000995015		2,325.95	0.00	2,351.46
		04/11/22 22 2 P001 CK 0000995035		2,351.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		687.50	687.50
			Utility Delinquent Int/Pnlty:		31.78	719.28
191 57	CALES, RIGOBERTO JR, & GEORJINA 1039 NEUMARK AVE PLEASANTVILLE, NJ 1039 NEUMARK AVE	24100 00660 62900 08232 0 2 87000	0.00	1,042.70 1,042.69	0.00 0.00	0.00 2,085.39 2,085.39
		02/04/22 22 1 P001 CK		1,042.70	0.00	1,042.69
		05/04/22 22 2 P001 CK		1,042.69	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
191 60	CERON, DULCE M HERNANDEZ & JESUS E 1033 NEUMARK AVE PLEASANTVILLE NJ 1033 NEUMARK AVE	24300 00660 87100 08232 0 2 111400	0.00	1,335.13 1,335.13	0.00 0.00	0.00 2,670.26 2,670.26
		02/04/22 22 1 P001 CK		1,335.13	0.00	1,335.13
		05/04/22 22 2 P001 CK		1,335.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
191 61	BATTLE, MARIAN L 1031 NEUMARK AVE PLEASANTVILLE, NJ 1031 NEUMARK AVE	25600 65800 08232 0 2 91400	0.00	1,095.43 1,095.43 1,095.43 1,095.43	0.00 0.00 0.00 0.00	0.00 2,190.86 2,190.86 1,095.43 0.00 0.00 249.19 253.23
		01/24/22 22 1 P001 CK 1014645				
		04/22/22 22 2 P001 CK WIRE TRANSFE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.19	249.19
			Utility Delinquent Int/Pnlty:		4.04	253.23
191 62	ARANGO, CLARA E 1029 NEUMARK AVE PLEASANTVILLE, NJ 1029 NEUMARK AVE	25600 71400 08232 0 2 97000	0.00	1,162.55 1,162.54 1,162.55 1,162.54	0.00 0.00 0.00 0.00	0.00 2,325.09 2,325.09 1,162.54 0.00 0.00 101.14 101.77
		02/04/22 22 1 P001 CK				
		05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		101.14	101.14
			Utility Delinquent Int/Pnlty:		0.63	101.77
191 64	FIGUEROA, JAVIER E & GRACIA, ANAMAR 1025 NEUMARK AVE PLEASANTVILLE, NJ 1025 NEUMARK AVE	25600 73500 08232 0 2 99100	0.00	1,187.72 1,187.71 1,187.72 1,187.71	0.00 0.00 0.00 0.00	0.00 2,375.43 2,375.43 1,187.71 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK				
		05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
191 68	BROWN, EARTHA M & THOMASENA A 1017 NEUMARK AVE PLEASANTVILLE, NJ 1017 NEUMARK AVE	25800 65200 08232 0 2 91000	0.00	1,090.64 1,090.63 705.31 385.33 610.39	0.00 0.00 0.00 4.28 0.00	0.00 2,181.27 2,181.27 1,475.96 1,090.63 480.24 486.43 736.43 740.49
		12/20/21 22 1 P001 CK 4083				
		03/21/22 22 1 P001 CK 155124				
		03/21/22 22 2 P001 CK 155124				
			Per Diem Interest:		6.19	486.43
			Utility Principal Bal:		250.00	736.43
			Utility Delinquent Int/Pnlty:		4.06	740.49
191 70	LOCH, NEAL (BTC) 12 S HAMPDEN CT PLEASANTVILLE, NJ 1013 NEUMARK AVE	26000 66700 08232 0 2 92700	0.00	1,111.01 1,111.01 1,111.01 1,111.01	0.00 0.00 0.00 0.00	0.00 2,222.02 2,222.02 1,111.01 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK				
		05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
192 5	MF REAL ESTATE LLC 17 MT VERNON AVE NORTHFIELD, NJ 430 W DELILAH RD	32300 79200 08225 0 2 111500	0.00	1,336.33 1,336.33	0.00 0.00	0.00 2,672.66 2,672.66
		02/04/22 22 1 P001 CK		1,336.33	0.00	1,336.33
		03/07/22 22 2 P001 CK 69480		1,336.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
192 10	HICKS, VERNON & NATASHA 410 W DELILAH RD PLEASANTVILLE, NJ 410 W DELILAH RD	29200 80800 08232 0 2 110000	0.00	1,318.35 1,318.35	0.00 0.00	0.00 2,636.70 2,636.70
		02/04/22 22 1 P001 CK		1,318.35	0.00	1,318.35
		05/04/22 22 2 P001 CK		1,318.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		371.35	371.35
			Utility Delinquent Int/Pnlty:		9.67	381.02
193 1 -C0117-	BATISTA, JOSE F SASSAFRAS RUN CONDO #117 PLEASANTVILLE, NJ 117 SASSAFRAS RUN	5000 34300 08232 0 2 39300	0.00	471.01 471.01	0.00 0.00	0.00 942.02 942.02
		12/06/21 22 1 P001 CS		0.10	0.00	941.92
			Per Diem Interest:		21.56	963.48
			Utility Principal Bal:		375.00	1,338.48
			Utility Delinquent Int/Pnlty:		9.84	1,348.32
193 1 -C0213-	RODRIGUEZ, ANGELO M & GLORIA E 68 WHEATSHEAF LANE SMYNA, DE 213 SASSAFRAS RUN	5000 34300 19975 0 2 39300	0.00	471.01 471.01	0.00 0.00	0.00 942.02 942.02
		01/10/22 22 1 P001 CK 2597		471.01	0.00	471.01
		06/03/22 22 2 P001 CK 2641		471.01	3.35	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
193 1 -C0303-	ESPINOSA, CLARIBEL 590 FT WASHINGTON AVE #2F NYC, NY 303 SASSAFRAS RUN	5000 34300 00672 0 10033 0 2 39300	0.00	471.01 471.01	0.00 0.00	0.00 942.02 942.02
		01/20/22 22 1 P001 CK		471.01	0.00	471.01
		04/26/22 22 2 P001 CK 2 CHECKS		471.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

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193 1 -C0308-	C&A INVESTORS LLC 464 BRITTANY LN CHERRY HILL, NJ 308 SASSAFRAS RUN	5000 34300 08003 0 2 39300 02/18/22 22 1 P100 CK 042613	0.00	471.01 471.01 471.01	0.00 0.00 4.00	0.00 942.02 942.02 471.01 477.08 841.41 846.71
			Per Diem Interest:		6.07	
			Utility Principal Bal:		364.33	
			Utility Delinquent Int/Pnlty:		5.30	
193 1 -C0402-	BATISTA, CARLOS 402 SASSAFRAS RUN PLEASANTVILLE, NJ 402 SASSAFRAS RUN	5000 34700 08232 0 2 39700 11/15/21 22 1 P001 CS	0.00	475.81 475.80 0.91	0.00 0.00 0.00	0.00 951.61 951.61 950.70 972.45 1,347.45 1,357.29
			Per Diem Interest:		21.75	
			Utility Principal Bal:		375.00	
			Utility Delinquent Int/Pnlty:		9.84	
193 1 -C0405-	AKMAN, EMINE & OZCAN % TED HESSER 82 SORRENTINO WAY MAYS LANDING, NJ 405 SASSAFRAS RUN	5000 34700 08330 0 2 39700 02/09/22 22 1 P001 CK 0000007390 04/25/22 22 2 P001 CK 0000007412	0.00	475.81 475.80 475.81 475.80	0.00 0.00 0.00 0.00	0.00 951.61 951.61 475.80 0.00 0.00 125.00 125.78
			Per Diem Interest:		0.00	
			Utility Principal Bal:		125.00	
			Utility Delinquent Int/Pnlty:		0.78	
193 1 -C0406-	RUFFIN, LARIDER 5 MOONLIGHT DR EGG HARBOR TWP, NJ 406 SASSAFRAS RUN	5000 34700 08234 0 2 39700 12/14/21 22 1 P001 CS 03/14/22 22 1 P001 CK 80795224 03/14/22 22 2 P001 CK 80795224 06/15/22 22 2 P001 CK 0099586945	0.00	475.81 475.80 0.21 475.60 0.85 474.95	0.00 0.00 0.00 4.54 0.00 4.64	0.00 951.61 951.61 951.40 475.80 474.95 0.00 0.00 125.00 125.78
			Per Diem Interest:		0.00	
			Utility Principal Bal:		125.00	
			Utility Delinquent Int/Pnlty:		0.78	
193 1 -C0419-	PEREZ TAMAYO, LUIS J 205 FOSTER AVE EGG HARBOR TWP, NJ 419 SASSAFRAS RUN	5000 34700 08234 0 2 39700 01/21/22 22 1 P001 CK 3778	0.00	475.81 475.80 475.81	0.00 0.00 0.00	0.00 951.61 951.61 475.80 481.93 731.93 735.99
			Per Diem Interest:		6.13	
			Utility Principal Bal:		250.00	
			Utility Delinquent Int/Pnlty:		4.06	

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193 1 -C0505-	GUY, JESTON D & YEATES, AELICIA 505 SASSAFRAS RUN PLEASANTVILLE, NJ 505 SASSAFRAS RUN	5000 00660 34700 08232 0 2 39700	0.00	475.81 475.80 475.81 475.80	0.00 0.00 0.00 0.00	0.00 951.61 951.61 475.80 0.00
		02/04/22 22 1 P001 CK 02/07/22 22 2 P001 CK 4179				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
193 1 -C0511-	ROARY, CYRIL,-JR 627 DREXEL AVE ATLANTIC CITY, NJ 511 SASSAFRAS RUN	5000 00597 34300 08401 0 2 39300	0.00	471.01 471.01 2.60 468.41	0.00 0.00 0.00 0.00	0.00 942.02 942.02 939.42 471.01
		11/10/21 22 1 P100 CK 018042 02/14/22 22 1 P100 CK 018387				
				Per Diem Interest:	6.07	477.08
				Utility Principal Bal:	349.00	826.08
				Utility Delinquent Int/Pnlty:	8.64	834.72
193 3	JONES, JAMES R 112 MAXWELL AVE PLEASANTVILLE, NJ 112 MAXWELL AVE	37500 00660 116200 08232 0 2 153700	0.00	1,842.10 1,842.09 1,842.10 1,842.09	0.00 0.00 0.00 0.00	0.00 3,684.19 3,684.19 1,842.09 0.00
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
193 7	MORENO, OLMAN & FELIZ, AYDE (JT) 929 LINDEN AVE PLEASANTVILLE, NJ 929 LINDEN AVE	25300 96400 08232 0 2 121700	0.00	1,458.58 1,458.57 8.79 1,449.79	0.00 0.00 0.00 19.01	0.00 2,917.15 2,917.15 2,908.36 1,458.57
		11/19/21 22 1 P001 CS 03/31/22 22 1 P001 CS				
				Per Diem Interest:	18.80	1,477.37
				Utility Principal Bal:	371.59	1,848.96
				Utility Delinquent Int/Pnlty:	9.68	1,858.64
193 8	DOHERTY, RICHARD 931 LINDEN AVE PLEASANTVILLE, NJ 931 LINDEN AVE	25300 VT001 00660 57700 08232 0 2 83000	125.00	932.26 932.25 932.26 932.25	0.00 0.00 0.00 0.00	0.00 1,864.51 1,864.51 932.25 0.00
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.24	0.24

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193 12 -C0002-	VALERIO, ANEUDY 135 E ROSEDALE AVE NORTHFIELD, NJ 2 ORCHARDS	5000 00660 48700 08225 0 2 53700	0.00 1 J063 TO 4TH 2021 1 P001 CK 2 P001 CK	643.60 643.59 0.01- 643.59 643.59	0.00 0.00 0.00 0.00 0.00	0.00 1,287.19 1,287.19 1,287.18 643.59 0.00 0.00 375.00 384.84
193 12 -C0006-	LEATHERBERRY, PATRICE 12 BEDFORD DR EGG HARBOR TWP, NJ 6 ORCHARDS	5000 48700 08234 0 2 53700	0.00 1 P001 CS 1 P001 CK 3823404108 1 P001 CK 3823774390	25.00 300.00 318.60	0.00 0.00 1.13 8.30	0.00 1,262.19 962.19 643.59 651.89 1,026.68 1,036.51
193 12 -C0010-	LAURA, CORCINO 1453 68TH ST. #B NORTH BERGEN, NJ 10 ORCHARDS	5000 48700 07047 0 2 53700	0.00 1 P100 CK 042614 2 P001 CS	643.60 643.59 643.60 643.59	0.00 0.00 2.43 7.44 0.00	0.00 1,287.19 1,287.19 643.59 0.00 0.00 124.24 124.41
193 12 -C0016-	US BANK TRUST NA % HHM, LLC 3701 REGENT BLVD STE 200 IRVING, TX 16 ORCHARDS	5000 00660 48700 75063 0 2 53700	0.00 1 P001 CK 4199 2 P001 CK 4199 2 P001 CK 77913772	643.60 643.59 643.60 0.28 643.31	0.00 0.00 2.15 0.00 0.00	0.00 1,287.19 1,287.19 643.59 643.31 0.00 0.00 250.00 254.06
193 12 -C0017-	CACERES, JUAN A 225 W LEEDS AVE #17 PLEASANTVILLE, NJ 17 ORCHARDS	5000 51300 08232 0 2 56300	0.00 1 P001 CK WIRE 2 P001 CK WIRE TRANSFE	674.76 674.75 674.76 674.75	0.00 0.00 0.00 0.00	0.00 1,349.51 1,349.51 674.75 0.00 0.00

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193	12 -C0017- - CACERES, JUAN A			Continued		
				Utility Principal Bal:	249.03	249.03
				Utility Delinquent Int/Pnlty:	4.03	253.06
193	NAMMOUR, MARIAM	5000				0.00
12	220 N MAIN ST	51300		674.76	0.00	
-C0027- -	PLEASANTVILLE, NJ	08232 0		674.75	0.00	1,349.51
	27 ORCHARDS	2 56300	0.00			1,349.51
				Per Diem Interest:	30.89	1,380.40
				Utility Principal Bal:	373.36	1,753.76
				Utility Delinquent Int/Pnlty:	9.76	1,763.52
193	RESTO, MELBA & OZORIA, RIQUELVIS	5000				0.00
12	225 W LEEDS AVE #29	45800		608.84	0.00	
-C0029- -	PLEASANTVILLE, NJ	08232 0		608.84	0.00	1,217.68
	29 ORCHARDS	2 50800	0.00			1,217.68
		01/24/22 22	1 P001 CK 770199	608.84	0.00	608.84
		04/22/22 22	2 P001 CK WIRE TRANSFE	608.84	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
193	MULKEY, KAREN	5000				0.00
12	225 W LEEDS AVE #32	51300		674.76	0.00	
-C0032- -	PLEASANTVILLE, NJ	08232 0		674.75	0.00	1,349.51
	32 ORCHARDS	2 56300	0.00			1,349.51
		02/24/22 22	1 P001 CK 3824140086	499.55	3.45	849.96
		03/23/22 22	1 P001 CK 146	175.21	1.13	674.75
		03/29/22 22	2 JHR Homestead Credi	274.68-	0.00	400.07
		06/21/22 22	2 P001 CK 3831363851	400.07	4.45	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
193	MOORE, DEVIN J	5000				0.00
12	2 HARTFORD DR	48700		643.60	0.00	
-C0033- -	EHT, NJ	08234 0		643.59	0.00	1,287.19
	33 ORCHARDS	2 53700	0.00			1,287.19
		11/08/21 22	1 P001 CK 20373059	643.60	0.00	643.59
				Per Diem Interest:	8.30	651.89
				Utility Principal Bal:	250.00	901.89
				Utility Delinquent Int/Pnlty:	4.06	905.95
193	LAMPSON, LENORA A	5000				0.00
12	225 W LEEDS AVE #38	48700		643.60	0.00	
-C0038- -	PLEASANTVILLE, NJ	08232 0		643.59	0.00	1,287.19
	38 ORCHARDS	2 53700	0.00			1,287.19
		02/04/22 22	1 P001 CK 3823049552	643.60	0.00	643.59
		04/29/22 22	2 P001 CK 3828351958	643.59	0.00	0.00
				Per Diem Interest:	0.00	0.00

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193	12 -C0038- - LAMPSON, LENORA A			Continued		
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
193	BONILLA, NORIAM & MARQUEZ ALAN J	5000		*Lien**Lien*		0.00
12	22 S HILLSIDE AVE	43200		577.68	0.00	
-C0040- -	VENTNOR, NJ	08406 0		577.68	0.00	1,155.36
	40 ORCHARDS	2 48200 0.00				1,155.36
		03/02/22 22 1 P100 CK 18805		577.68	8.95	577.68
		06/02/22 22 2 P100 CK 23082		577.68	9.24	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
193	JOHNSON, ISAAC & ZENaida	5000				0.00
12	225 W LEEDS AVE UNIT #42	00597 48700		643.60	0.00	
-C0042- -	PLEASANTVILLE, NJ	08232 0		643.59	0.00	1,287.19
	42 ORCHARDS	2 53700 0.00				1,287.19
		01/26/22 22 1 P001 CK WIRE		643.60	0.00	643.59
		04/22/22 22 2 P001 CK WIRE TRANSFE		643.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.01	124.01
			Utility Delinquent Int/Pnlty:		0.77	124.78
193	CHERRY, MARQUAY	5000				0.00
12	310 ARROWHEAD DR	48700		643.60	0.00	
-C0046- -	EHT, NJ	08234 0		643.59	0.00	1,287.19
	46 ORCHARDS	2 53700 0.00				1,287.19
		11/10/21 22 1 P001 CK 497		643.60	0.00	643.59
		11/10/21 22 2 P001 CK 497		643.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
193	K&P REALTY MGMT LLC	5000				0.00
12	256 EAGLEVIEW BLVD 274	48700		643.60	0.00	
-C0048- -	EXTON, PA	19341 0		643.59	0.00	1,287.19
	48 ORCHARDS	2 53700 0.00				1,287.19
			Per Diem Interest:		29.47	1,316.66
			Utility Principal Bal:		250.00	1,566.66
			Utility Delinquent Int/Pnlty:		4.06	1,570.72
193	JONES, TAMARAH	5000				0.00
12	225 W LEEDS AVE #56	00660 51300		674.76	0.00	
-C0056- -	PLEASANTVILLE, NJ	08232 0		674.75	0.00	1,349.51
	56 ORCHARDS	2 56300 0.00				1,349.51
		02/04/22 22 1 P001 CK		674.76	0.00	674.75
		03/29/22 22 2 JHR Homestead Credi		286.14-	0.00	388.61
		05/04/22 22 2 P001 CK		388.61	0.00	0.00
			Per Diem Interest:		0.00	0.00

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193	12	-C0056- - JONES, TAMARAH	Continued			
			Utility Principal Bal:		249.53	249.53
			Utility Delinquent Int/Pnlty:		4.05	253.58
193	MAISANO, GARY F & NANCY	5000				0.00
12	207 WYNNEWOOD DR	48700		643.60	0.00	
-C0057- -	ABSECON, NJ	08201 0		643.59	0.00	1,287.19
	57 ORCHARDS	2 53700 0.00				1,287.19
		11/08/21 22 1 P001 CK 996659		240.56	0.00	1,046.63
		03/03/22 22 1 P001 CK 0000996696		403.04	2.87	643.59
		03/03/22 22 2 P001 CK 0000996696		237.69	0.00	405.90
		06/09/22 22 2 P001 CK 0000996725		405.90	3.43	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.33	0.33
193	DEJESUS, ANNY G & CABRERA, JUAN	5000				0.00
12	319 SUSSEX RD	00672 43200		577.68	0.00	
-C0060- -	EHT, NJ	08234 0		577.68	0.00	1,155.36
	60 ORCHARDS	2 48200 0.00				1,155.36
		01/20/22 22 1 P001 CK		577.68	0.00	577.68
		04/26/22 22 2 P001 CK 2 CHECKS		577.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
193	PALOMO, GILMA L	5000				0.00
12	225 W LEEDS AVE #64	00660 48700		643.60	0.00	
-C0064- -	PLEASANTVILLE, NJ	08232 0		643.59	0.00	1,287.19
	64 ORCHARDS	2 53700 0.00				1,287.19
		02/04/22 22 1 P001 CK		643.60	0.00	643.59
		05/04/22 22 2 P001 CK		643.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
193	HARE, BOBBY ANN & HARRELL, KESHIRAH	5000				0.00
12	225 W LEEDS AVE #66	00660 51300		674.76	0.00	
-C0066- -	PLEASANTVILLE, NJ	08232 0		674.75	0.00	1,349.51
	66 ORCHARDS	2 56300 0.00				1,349.51
		02/04/22 22 1 P001 CK		674.76	0.00	674.75
		05/04/22 22 2 P001 CK		674.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
193	HOLMES, LANCE	5000				0.00
12	6184 FALCON RUN RD	48700		643.60	0.00	
-C0067- -	MAYS LANDING, NJ	08330 0		643.59	0.00	1,287.19
	67 ORCHARDS	2 53700 0.00				1,287.19
		04/22/22 22 1 P001 CK 983		643.60	11.58	643.59

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
193	12 -C0067- - HOLMES, LANCE	04/22/22 22 2 P001 CK 983	Continued	643.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
193	BEACH, MARK & DICKINSON, MEEGAN JT	5000				0.00
12	35 PEBBLE BEACH DR	00660 43200		577.68	0.00	
-C0068- -	EHT, NJ	08234 0		577.68	0.00	1,155.36
	68 ORCHARDS	2 48200 0.00				1,155.36
		02/04/22 22 1 P001 CK		577.68	0.00	577.68
		05/04/22 22 2 P001 CK		577.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.33	0.33
193	BROOKS, RASHEED	5000				0.00
12	225 W LEEDS AVE #69	00660 45800		608.84	0.00	
-C0069- -	PLEASANTVILLE, NJ	08232 0		608.84	0.00	1,217.68
	69 ORCHARDS	2 50800 0.00				1,217.68
		02/04/22 22 1 P001 CK		608.84	0.00	608.84
		05/04/22 22 2 P001 CK		608.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.22	374.22
			Utility Delinquent Int/Pnlty:		9.80	384.02
193	SMITH, THERESA E	5000				0.00
12	225 W LEEDS AVE #74	00660 48700		643.60	0.00	
-C0074- -	PLEASANTVILLE, NJ	08232 0		643.59	0.00	1,287.19
	74 ORCHARDS	2 53700 0.00				1,287.19
		02/04/22 22 1 P001 CK		643.60	0.00	643.59
		03/29/22 22 2 JHR Homestead Credi		264.54-	0.00	379.05
		05/04/22 22 2 P001 CK		379.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.06	374.06
			Utility Delinquent Int/Pnlty:		9.79	383.85
193	BRATHWAITE, DEANNA	5000				0.00
12	225 W LEEDS AVE #76	00660 43200		577.68	0.00	
-C0076- -	PLEASANTVILLE, NJ	08232 0		577.68	0.00	1,155.36
	76 ORCHARDS	2 48200 0.00				1,155.36
		02/04/22 22 1 P001 CK		577.68	0.00	577.68
		04/27/22 22 2 P001 CK 3828178988		577.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
193 12 -C0077-	SOTO, CARLIX 414 S WILLOW AVE GALLOWAY, NJ 77 ORCHARDS	5000 51300 08205 0 2 56300 01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE	0.00	674.76 674.75 674.76 674.75	0.00 0.00 0.00 0.00	0.00 1,349.51 1,349.51 674.75 0.00 0.00 125.00 125.78
193 12 -C0078-	AIRES, VINCENT 2014 MAGELLAN AVE ATLANTIC CITY, NJ 78 ORCHARDS	5000 48700 08401 0 2 53700 03/02/22 22 1 P100 CK 18813	0.00	643.60 643.59 643.60	0.00 0.00 9.98	0.00 1,287.19 1,287.19 643.59 651.89 771.32 772.06
193 12 -C0085-	COOPER-AUSTIN, JACQUATTA 134 KNIGHTS BRIDGE WAY MAYS LANDING, NJ 85 ORCHARDS	5000 48700 00672 0 08330 0 2 53700	0.00	643.60 643.59	0.00 0.00	0.00 1,287.19 1,287.19 1,316.66 1,669.69 1,678.51
193 12 -C0091-	RIVERA, JULIAN 13 ABRAHAM AVE GALLOWAY NJ 91 ORCHARDS	5000 48700 08205 0 2 53700 03/09/22 22 1 P001 CK 127 05/03/22 22 2 P001 CK 1821174	0.00	643.60 643.59 643.60 643.59	0.00 0.00 5.43 0.00	0.00 1,287.19 1,287.19 643.59 0.00 0.00 125.00 125.78
193 12 -C0092-	VALENTIN, HECTOR I 111 SPRINGFIELD AVE EHT, NJ 92 ORCHARDS	5000 48700 00672 0 08234 0 2 53700 01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS	0.00	643.60 643.59 643.60 643.59	0.00 0.00 0.00 0.00	0.00 1,287.19 1,287.19 643.59 0.00 0.00 374.84 384.67

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193 12 -C0098-	RUFFIN, DEREK JR 225 W LEEDS AVE #98 PLEASANTVILLE, NJ 98 ORCHARDS	5000 48700 08232 0 2 53700 01/24/22 22 1 P001 CK 770197 04/22/22 22 2 P001 CK WIRE TRANSFE	0.00	643.60 643.59 643.60 643.59	0.00 0.00 0.00 0.00	0.00 1,287.19 1,287.19 643.59 0.00 0.00 375.00 384.84
193 12 -C0101-	HALL, SHERON 225 W LEEDS AVE #101 PLEASANTVILLE, NJ 101 ORCHARDS	5000 45800 08232 0 2 50800 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	0.00	608.84 608.84 608.84 608.84	0.00 0.00 0.00 0.00	0.00 1,217.68 1,217.68 608.84 0.00 0.00 375.00 384.84
193 12 -C0104-	NAMMOUR, MIRIAM 220 N MAIN ST PLEASANTVILLE, NJ 104 ORCHARDS	5000 48700 08232 0 2 53700 01/27/22 22 1 P001 CS 05/02/22 22 2 P001 CK 3828550400	0.00	643.60 643.59 643.60 643.59	0.00 0.00 0.00 0.00	0.00 1,287.19 1,287.19 643.59 0.00 0.00 373.36 1,699.78
193 12 -C0106-	LOPRESTI, ROSEMARIE & GIOVANNI 552 HOLLY BROOK RD GALLOWAY, NJ 106 ORCHARDS	5000 48700 08205 0 2 53700 01/27/22 22 1 P001 CS 05/02/22 22 2 P001 CK 3828550400	0.00	643.60 643.59 643.60 643.59	0.00 0.00 0.00 0.00	0.00 1,287.19 1,287.19 643.59 0.00 0.00 250.00 254.06
193 12 -C0108-	FLEMING, YVONNE B & CARROLL B 18 BLUE GRASS RD CLEMENTON, NJ 108 ORCHARDS	5000 45800 08021 0 2 50800 01/26/22 22 1 P001 CK 0000996773 04/28/22 22 2 P001 CK 0000996820	0.00	608.84 608.84 608.84 608.84	0.00 0.00 0.00 0.00	0.00 1,217.68 1,217.68 608.84 0.00 0.00 250.00 252.45

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193 12 -C0112-	STYLVA PROPERTIES LLC 17 W LANDIS AVE VINELAND, NJ 112 ORCHARDS	5000 43200 08360 0 2 48200 02/18/22 22 1 P100 CK 37278 05/13/22 22 2 P100 CK 38136	*Lien**Lien* 0.00 37278 38136	577.68 577.68 577.68 577.68	0.00 0.00 6.07 4.33	0.00 1,155.36 1,155.36 577.68 0.00 0.00 125.00 125.78
193 12 -C0113-	KING, RICHARD JR 225 W LEEDS AVE #113 PLEASANTVILLE, NJ 113 ORCHARDS	5000 48700 08232 0 2 53700 12/06/21 22 1 P001 CK	 0.00 0.44	643.60 643.59 0.44	0.00 0.00 0.00	0.00 1,287.19 1,287.19 1,286.75 1,316.20 1,491.20 1,493.29
193 12 -C0114-	BROWN, DONALD E 225 W LEEDS AVE #114 PLEASANTVILLE, NJ 114 ORCHARDS	5000 48700 08232 0 2 53700 12/06/21 22 1 P001 CS 03/01/22 22 1 P001 CS 04/28/22 22 2 P001 CS	 0.00 0.56 643.04 643.59	643.60 643.59 0.56 643.04 643.59	0.00 0.00 0.00 4.29 0.00	0.00 1,287.19 1,287.19 1,286.63 643.59 0.00 0.00 0.72
193 12 -C0116-	MCVEY, KEVIN 56 CANTER DR BASKING RIDGE, NJ 116 ORCHARDS	5000 43200 07920 0 2 48200 01/28/22 22 1 P001 CK 2148680 05/03/22 22 2 P001 CK 0011949934	 0.00 2148680 0011949934	577.68 577.68 577.68 577.68	0.00 0.00 0.00 0.00	0.00 1,155.36 1,155.36 577.68 0.00 0.00 125.00 125.78
193 12 -C0117-	EVERETT, JESSE JR PO BOX 298 ABSECON, NJ 117 ORCHARDS	5000 45800 00660 0 08201 0 2 50800 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	 0.00 0.00 0.00	608.84 608.84 608.84 608.84	0.00 0.00 0.00 0.00	0.00 1,217.68 1,217.68 608.84 0.00 0.00 375.00 384.84

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193 12 -C0118-	SWAGGERTY, SERENA 225 W LEEDS AVE #118 PLEASANTVILLE, NJ 118 ORCHARDS	5000 48700 08232 0 2 53700	0.00	643.60 643.59	0.00 0.00	0.00 1,287.19 1,287.19
		08/20/21 22 1 P001 CK 1007		643.60	0.00	643.59
		08/20/21 22 2 P001 CK 1007		643.59	0.00	0.00
		03/29/22 22 2 JHR Homestead Credi		238.53-	0.00	238.53-
		06/08/22 22 2 J063 TOP		238.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
193 12 -C0120-	COOPER-AUSTIN, JACQUATTA 134 KNIGHTS BRIDGE WAY MAYS LANDING, NJ 120 ORCHARDS	5000 48700 08330 0 2 53700	0.00	643.60 643.59	0.00 0.00	0.00 1,287.19 1,287.19
		Per Diem Interest:			29.47	1,316.66
		Utility Principal Bal:			338.90	1,655.56
		Utility Delinquent Int/Pnlty:			8.17	1,663.73
193 12 -C0124-	BOGGS, CLARENCE III 225 W LEEDS AVE #124 PLEASANTVILLE, NJ 124 ORCHARDS	5000 45800 08232 0 2 50800	0.00	608.84 608.84	0.00 0.00	0.00 1,217.68 1,217.68
		11/19/21 22 1 P001 CS		1.61	0.00	1,216.07
		03/09/22 22 1 P001 CK 3824960603		607.23	5.13	608.84
		06/02/22 22 2 P001 CK 3830314950		608.84	4.19	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
193 12 -C0126-	WAYNE, DERISCO R & JOHNSON, REVILEE 225 W LEEDS AVE #126 PLEASANTVILLE, NJ 126 ORCHARDS	5000 48700 08232 0 2 53700	0.00	643.60 643.59	0.00 0.00	0.00 1,287.19 1,287.19
		01/24/22 22 1 P001 CK 770198		643.60	0.00	643.59
		04/22/22 22 2 P001 CK WIRE TRANSFE		643.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			248.36	248.36
		Utility Delinquent Int/Pnlty:			4.01	252.37
193 12 -C0127-	BLUDSAW, KEAUNDRA & KEIANDRA 225 W LEEDS AVE #127 PLEASANTVILLE, NJ 127 ORCHARDS	5000 48700 08232 0 2 53700	0.00	643.60 643.59	0.00 0.00	0.00 1,287.19 1,287.19
		Per Diem Interest:			29.47	1,316.66
		Utility Principal Bal:			375.00	1,691.66
		Utility Delinquent Int/Pnlty:			9.84	1,701.50

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193 12 -C0129-	TRADERS REAL ESTATE 225 LLC 1524 E 14TH ST BROOKLYN, NY 129 ORCHARDS	5000 51300 11230 0 2 56300	0.00	674.76 674.75 674.76 674.75	0.00 0.00 0.00 0.00	0.00 1,349.51 1,349.51 674.75 0.00 0.00 250.00 254.06
		01/26/22 22 1 P001 CK WIRE				
		04/22/22 22 2 P001 CK WIRE TRANSFE				
		Per Diem Interest:				
		Utility Principal Bal:				
		Utility Delinquent Int/Pnlty:				
193 12 -C0132-	LOWE, CYRIL 1326 ATLANTIC AVE ATLANTIC CITY, NJ 132 ORCHARDS	5000 43200 08401 0 2 48200	0.00	577.68 577.68 3.87 573.81 577.68	0.00 0.00 0.00 4.85 0.00	0.00 1,155.36 1,155.36 1,151.49 577.68 0.00 0.00 125.00 125.78
		11/16/21 22 1 P001 CS				
		03/09/22 22 1 P001 CK 1810636				
		03/09/22 22 2 P001 CK 1810636				
		Per Diem Interest:				
		Utility Principal Bal:				
		Utility Delinquent Int/Pnlty:				
193 12 -C0133-	ORCHARDS AT OAK MEADOW CONDO ASSN PO BOX 487 WILLIAMSTOWN, NJ 133 ORCHARDS	5000 00660 48700 08094 0 2 53700	0.00	643.60 643.59 643.60 643.59	0.00 0.00 0.00 0.00	0.00 1,287.19 1,287.19 643.59 0.00 0.00 232.17 232.99
		01/26/22 22 1 P001 CK WIRE				
		04/22/22 22 2 P001 CK WIRE TRANSFE				
		Per Diem Interest:				
		Utility Principal Bal:				
		Utility Delinquent Int/Pnlty:				
193 13	SCOTT, LARRY 1038 MALLARD PL PLEASANTVILLE, NJ 1038 MALLARD PL	26200 00660 120900 08232 0 2 147100	0.00	1,763.00 1,762.99 1,763.00 1,762.99	0.00 0.00 0.00 0.00	0.00 3,525.99 3,525.99 1,762.99 0.00 0.00 325.00 331.14
		02/04/22 22 1 P001 CK				
		05/04/22 22 2 P001 CK				
		Per Diem Interest:				
		Utility Principal Bal:				
		Utility Delinquent Int/Pnlty:				
193 14.01	SOTO,ISAAC & ROSARIO, FRANCISCA 1042 MALLARD PL PLEASANTVILLE, NJ 1042 MALLARD PL	25600 133100 08232 0 2 158700	0.00	1,902.02 1,902.02 1,902.02 1,902.02	0.00 0.00 0.00 0.00	0.00 3,804.04 3,804.04 1,902.02 0.00 0.00 373.91 383.70
		01/20/22 22 1 P001 CK				
		04/26/22 22 2 P001 CK 2 CHECKS				
		Per Diem Interest:				
		Utility Principal Bal:				
		Utility Delinquent Int/Pnlty:				

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193 19	SIMONS, OLGA 141 W LEEDS AVE PLEASANTVILLE, NJ 141 W LEEDS AVE	48400 00660 127000 08232 0 2 175400	0.00	2,102.17 2,102.17	0.00 0.00	0.00 4,204.34 4,204.34
		02/04/22 22 1 P001 CK		2,102.17	0.00	2,102.17
		03/29/22 22 2 JHR Homestead Credi		678.55-	0.00	1,423.62
		05/04/22 22 2 P001 CK		1,423.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
193 20	TOURE, ABOUBACAR 125 W LEEDS AVE PLEASANTVILLE, NJ 125 W LEEDS AVE	34500 95300 08232 0 2 129800	0.00	1,555.66 1,555.65	0.00 0.00	0.00 3,111.31 3,111.31
		02/04/22 22 1 P001 CK		1,555.66	0.00	1,555.65
		05/04/22 22 2 P001 CK		1,555.65	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.56	249.56
		Utility Delinquent Int/Pnlty:			4.05	253.61
194 13	COLEMAN, CLARENCE E 126 W THOMPSON AVE PLEASANTVILLE, NJ 126 W THOMPSON AVE	26000 75900 08232 0 2 101900	0.00	1,221.28 1,221.27	0.00 0.00	0.00 2,442.55 2,442.55
		02/04/22 22 1 P001 CK		1,221.28	0.00	1,221.27
		05/04/22 22 2 P001 CK		1,221.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
194 18	ARO, THOMAS W & KAMMERMAN, MISTY M 1652 W RIVERSIDE DR ATLANTIC CITY, NJ 134 W THOMPSON AVE	22700 68600 08401 0 2 91300	0.00	1,094.23 1,094.23	0.00 0.00	0.00 2,188.46 2,188.46
		12/07/21 22 1 P001 CK 4063		15.94	0.00	2,172.52
		03/31/22 22 1 P001 CK 623		1,078.29	14.14	1,094.23
		Per Diem Interest:			14.10	1,108.33
		Utility Principal Bal:			125.00	1,233.33
		Utility Delinquent Int/Pnlty:			0.78	1,234.11
194 19	QUICKEN LOANS INC 635 WOODWARD AVE DETROIT, MI 136 W THOMPSON AVE	20500 57900 48226 0 2 78400	0.00	939.63 939.62	0.00 0.00	0.00 1,879.25 1,879.25
		02/04/22 22 1 P001 CK		939.63	0.00	939.62
		05/04/22 22 2 P001 CK		939.62	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			372.58	372.58
		Utility Delinquent Int/Pnlty:			9.73	382.31

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194 20.01	MISTER, BYRON & VELETTA 144 W THOMPSON AVE PLEASANTVILLE, NJ 144 W THOMPSON AVE	26000 00660 106400 08232 0 2 132400	0.00	1,586.82 1,586.81 1,586.82 1,586.81	0.00 0.00 0.00 0.00	0.00 3,173.63 3,173.63 1,586.81 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
194 43	RODRIGUEZ, CELESTE & ERIC 141 W LINDLEY AVE PLEASANTVILLE, NJ 141 W LINDLEY AVE	28800 00660 108200 08232 0 2 137000	0.00	1,641.95 1,641.94 1,641.95 1,641.94	0.00 0.00 0.00 0.00	0.00 3,283.89 3,283.89 1,641.94 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
194 47	FIGUEROA, MARIA J 121 W LINDLEY AVE PLEASANTVILLE, NJ 121 W LINDLEY AVE	34300 99100 08232 0 2 133400	0.00	1,598.80 1,598.80 1,598.80 1,598.80	0.00 0.00 0.00 0.00	0.00 3,197.60 3,197.60 1,598.80 0.00 0.00 125.00 125.78
		02/01/22 22 1 P001 CK 3822801720 05/02/22 22 2 P001 CK 3828517970				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
194 51	VALERIUS, JEAN D & CHARITE 119 W LINDLEY AVE PLEASANTVILLE, NJ 119 W LINDLEY AVE	31500 00597 92000 08232 0 2 123500	0.00	1,480.15 1,480.15 1,480.15 1,480.15	0.00 0.00 0.00 0.00	0.00 2,960.30 2,960.30 1,480.15 0.00 0.00 349.51 358.17
		01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.51	349.51
			Utility Delinquent Int/Pnlty:		8.66	358.17
194 57	KPB ASSETS INC 501 DOBBS AVE SOMERS POINT, NJ 107 W LINDLEY AVE	30100 00081 71600 08244 0 2 101700	0.00	1,218.88 1,218.87 2.45 1,216.43	0.00 0.00 0.00 17.57	0.00 2,437.75 2,437.75 2,435.30 1,218.87 1,234.58 1,609.58 1,619.42
		12/07/21 22 1 P001 CK 04/06/22 22 1 P001 CK 3859				
			Per Diem Interest:		15.71	1,234.58
			Utility Principal Bal:		375.00	1,609.58
			Utility Delinquent Int/Pnlty:		9.84	1,619.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
194 65	NOA, NORBERT & REMIGIA 105 W LINDLEY AVE PLEASANTVILLE, NJ 105 W LINDLEY AVE	30200 00012 101200 08232 0 2 131400	0.00	1,574.83 1,574.83 1,574.83 1,574.83	0.00 0.00 0.00 0.00	0.00 3,149.66 3,149.66 1,574.83 0.00 0.00 0.72
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.72	0.72
195 7	GALLO, DONALD 4516A BRIGANTINE BLVD BRIGANTINE, NJ 1015 N MAIN ST	29400 117700 08203 0 2 147100	0.00	1,763.00 1,762.99 1,763.00 1,762.99	0.00 0.00 0.00 7.43	0.00 3,525.99 3,525.99 1,762.99 0.00 0.00 375.00 377.33
		02/09/22 22 1 P001 CK 1207 05/18/22 22 2 P001 CK 1210				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		2.33	377.33
195 18	ENGLISH, MAURRELL & LUCILLE 18 W THOMPSON AVE PLEASANTVILLE, NJ 18 W THOMPSON AVE	26000 51300 08232 0 2 77300	0.00	926.44 926.44 926.44 377.59- 548.85	0.00 0.00 0.00 0.00 0.00	0.00 1,852.88 1,852.88 926.44 548.85 0.00 0.00 250.00 254.06
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
195 22	MAXIMUS PROPERTIES LLC 510 GARFIELD AVE LINWOOD, NJ 28 W THOMPSON AVE	28000 102100 08221 0 2 130100	0.00	1,559.25 1,559.25 5.87 1,553.38 1,559.25	0.00 0.00 0.00 11.88 6.17	0.00 3,118.50 3,118.50 3,112.63 1,559.25 0.00 0.00 0.17
		11/17/21 22 1 P001 CS 03/04/22 22 1 P001 CK 3824674117 05/18/22 22 2 P001 CK 3829460918				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.17	0.17
195 25	BAILEY, WINSTON 1010 LINDEN AVE PLEASANTVILLE, NJ 1010 LINDEN AVE	26300 87800 08232 0 2 114100	*Lien**Lien*	1,367.49 1,367.49 1,367.49 553.95- 813.54	0.00 0.00 21.20 0.00 13.02	0.00 2,734.98 2,734.98 1,367.49 813.54 0.00 0.00 375.00 384.84
		03/02/22 22 1 P100 CK 18819 03/29/22 22 2 JHR Homestead Credi 06/02/22 22 2 P100 CK 23069				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
195 27	BATISTA, JUAN & TRAN, LYNDA 1451 BALLY BUNION DR EGG HARBOR CITY, NJ 23 W LINDLEY AVE	26000 00660 135400 08215 0 2 161400	0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	1,934.38 1,934.38 1,934.38 1,934.38	0.00 0.00 0.00 0.00	0.00 3,868.76 3,868.76 1,934.38 0.00 0.00 364.50 365.80
195 32	DUNCAN, LARRY 15 W LINDLEY AVE PLEASANTVILLE, NJ 15 W LINDLEY AVE	26000 75700 08232 0 2 101700	0.00 01/26/22 22 1 P001 CK WIRE 03/29/22 22 2 JHR Homestead Credi 04/22/22 22 2 P001 CK WIRE TRANSFE	1,218.88 1,218.87 1,218.88 425.91- 792.96	0.00 0.00 0.00 0.00 0.00	0.00 2,437.75 2,437.75 1,218.87 792.96 0.00 0.00 374.90 384.73
195 34	AREVALO PORTILLO, ABRAHAM 13 W LINDLEY AVE PLEASANTVILLE, NJ 13 W LINDLEY AVE	26000 00012 98300 08232 0 2 124300	0.00 03/08/22 22 1 P001 CS	1,489.74 1,489.73 1,489.74	0.00 0.00 27.52	0.00 2,979.47 2,979.47 1,489.73 1,508.93 1,883.93 1,893.77
196 4	WILKES, CHERYL LEANN 1611 DOLPHIN AVE PLEASANTVILLE, NJ 1611 DOLPHIN AVE	46200 45100 08232 0 2 91300	0.00 03/16/22 22 1 P001 CK 9690 03/16/22 22 2 P001 CK 9690	1,094.23 1,094.23 1,094.23 1.46	0.00 0.00 10.94 0.00	0.00 2,188.46 2,188.46 1,094.23 1,092.77 1,106.85
197 1 -C006 - -	BRYANT, THELMA 922 CRESSON AVE #6 PLEASANTVILLE, NJ 6 CRESSON WOODS	8400 33400 08232 0 2 41800	0.00 01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE	500.98 500.97 500.98 500.97	0.00 0.00 0.00 0.00	0.00 1,001.95 1,001.95 500.97 0.00 0.00 0.39

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
197 1 -C008 - -	CRUMP, TALIA LOVELACE 922 CRESSON AVE #8 PLEASANTVILLE, NJ 8 CRESSON WOODS	8400 00660 39600 08232 0 2 48000	0.00	575.28 575.28 575.28 575.28	0.00 0.00 0.00 0.00	0.00 1,150.56 1,150.56 575.28 0.00 0.00 250.00 254.06
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
197 1 -C010 - -	STRATIS REAL ESTATE LLC 104 ELKINS RD CHERRY HILL, NJ 10 CRESSON WOODS	8400 33400 08034 0 2 41800	0.00	500.98 500.97 500.98 500.97	0.00 0.00 0.00 0.00	0.00 1,001.95 1,001.95 500.97 0.00 0.00 125.00 125.78
		01/31/22 22 1 P001 CK 3822619643 05/05/22 22 2 P001 CK 3828753570				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
197 1 -C011 - -	STRATIS REAL ESTATE LLC 104 ELKINS RD CHERRY HILL, NJ 11 CRESSON WOODS	8400 33400 08024 0 2 41800	0.00	500.98 500.97 500.98 500.97	0.00 0.00 0.00 0.00	0.00 1,001.95 1,001.95 500.97 0.00 0.00 125.00 125.78
		01/31/22 22 1 P001 CK 3822619685 05/05/22 22 2 P001 CK 3828753657				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
197 1 -C021 - -	GARGANO, TEENA 25 WISTAR AVE MARMORA, NJ 21 CRESSON WOODS	8400 00660 33400 08223 0 2 41800	0.00	500.98 500.97 500.98 500.97	0.00 0.00 0.00 0.00	0.00 1,001.95 1,001.95 500.97 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
197 1 -C023 - -	CULLARI, KELLY 922 CRESSON AVE #23 PLEASANTVILLE, NJ 23 CRESSON WOODS	8400 39600 08232 0 2 48000	0.00	575.28 575.28 575.28	0.00 0.00 26.33	0.00 1,150.56 1,150.56 1,176.89 1,426.89 1,430.95
			Per Diem Interest:		26.33	1,176.89
			Utility Principal Bal:		250.00	1,426.89
			Utility Delinquent Int/Pnlty:		4.06	1,430.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
197 1 -C024 - -	GARGANO, TEENA 25 WISTAR AVE MARMORA, NJ 24 CRESSON WOODS	8400 00672 39600 08223 0 2 48000	0.00	575.28 575.28	0.00 0.00	0.00 1,150.56 1,150.56
		01/20/22 22 1 P001 CK		575.28	0.00	575.28
		04/26/22 22 2 P001 CK 2 CHECKS		575.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
197 17	ACOSTA, CAROLINA 1505 DOLPHIN AVE PLEASANTVILLE, NJ 1505 DOLPHIN AVE	27500 97000 08232 0 2 124500	0.00	1,492.14 1,492.13	0.00 0.00	0.00 2,984.27 2,984.27
		11/15/21 22 1 P001 CS		25.00	0.00	2,959.27
		01/07/22 22 1 P001 CK 3821407841		200.00	0.00	2,759.27
		01/26/22 22 1 P001 CS		250.00	0.00	2,509.27
		02/07/22 22 1 P001 CS		1,017.14	0.00	1,492.13
		02/07/22 22 2 P001 CS		0.86	0.00	1,491.27
		03/01/22 22 2 P001 CK 3824421662		250.00	0.00	1,241.27
		05/06/22 22 2 P001 CR 3828817035		241.27	0.00	1,000.00
		05/10/22 22 2 P001 CS		400.00	0.00	600.00
		05/18/22 22 2 P001 CR 3829483356		197.73	2.27	402.27
		05/31/22 22 2 P001 CS		402.27	1.07	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
198 4	GREEN, LEVEANIA 1042 TOPAZ LN LITHIA SPRINGS, GA 1521 GARFIELD AVE	23300 95700 30122 0 2 119000	0.00	1,426.22 1,426.21	0.00 0.00	0.00 2,852.43 2,852.43
		12/07/21 22 1 P001 CK 4063		28.59	0.00	2,823.84
		01/20/22 22 1 P001 CK 308871		1,397.63	0.00	1,426.21
		05/02/22 22 2 P001 CK 0320348		1,426.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
198 9	EQUITY TRUST CO CUSTODIAN FBO SARA 1 EQUITY WAY WESTLAKE, OH 1509 GARFIELD AVE	25100 70300 44145 0 2 95400	*Lien**Lien*	1,143.37 1,143.37	0.00 0.00	0.00 2,286.74 2,286.74
		02/14/22 22 1 P100 CK 23871		1,143.37	7.43	1,143.37
		05/11/22 22 2 P100 CK 24616		1,143.37	5.72	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84

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198 12	GAY, ANTHONY R 114 CHURCH ST EHT, NJ 1505 GARFIELD AVE	31400 155400 08234 0 2 186800	*Lien**Lien*	2,238.80 2,238.80 2,238.80- 2,238.80-	0.00 0.00 0.00 0.00	0.00 4,477.60 4,477.60 2,238.80 0.00 0.00 250.00 254.06
		02/10/22 22 1 J061 TO MUNI LIEN 05/13/22 22 2 J061				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
200 1.03	EDISON CORP % BT-NEWYO LLC 55 GLENLAKE PKWY, NE ATLANTA, GA 700 W LEEDS AVE	555500 878300 30328 0 4B 1433800		17,184.10 17,184.09 17,184.10 17,184.09	0.00 0.00 0.00 0.00	0.00 34,368.19 34,368.19 17,184.09 0.00 0.00 149.95 156.88
		01/18/22 22 1 P001 CK 1061674 01/18/22 22 2 P001 CK 1061674				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		149.95	149.95
			Utility Delinquent Int/Pnlty:		6.93	156.88
200 8 -C0003-	BOONE, HANNAH 1201 N NEW RD #3 ABSECON, NJ 3 PLEASANT VILLAS	7000 42400 08201 0 2 49400		592.06 592.06 592.06 2.44	0.00 0.00 0.00 0.00	0.00 1,184.12 1,184.12 1,181.68 1,208.70 1,458.68 1,462.74
		11/23/21 22 1 P001 CS				
			Per Diem Interest:		27.02	1,208.70
			Utility Principal Bal:		249.98	1,458.68
			Utility Delinquent Int/Pnlty:		4.06	1,462.74
200 8 -C0008-	PARADISE PROPERTIES NJ LLC 2 EMPIRE DR WEST ATLANTIC CITY, NJ 8 PLEASANT VILLAS	7000 42400 08232 0 2 49400		592.06 592.06 592.06 592.06	0.00 0.00 0.00 0.00	0.00 1,184.12 1,184.12 592.06 94.56 95.78
		02/07/22 22 1 P001 CK 23520 05/09/22 22 2 P001 CK 23822				
			Per Diem Interest:		1.22	95.78
200 8 -C0011-	HARTMAN, WM P JR 6414 BLACK HORSE PIKE EHT, NJ 11 PLEASANT VILLAS	7000 42400 08234 0 2 49400	*Lien**Lien*	592.06 592.06 592.06 592.06	0.00 0.00 0.00 0.00	0.00 1,184.12 1,184.12 1,245.10 1,495.10 1,499.16
			Per Diem Interest:		60.98	1,245.10
			Utility Principal Bal:		250.00	1,495.10
			Utility Delinquent Int/Pnlty:		4.06	1,499.16
200 8 -C0014-	VALENTIN, ODALIS 1201 N NEW ROAD UNIT C-14 ABSECON, NJ 14 PLEASANT VILLAS	7000 42400 08201 0 2 49400		592.06 592.06 592.06 592.06	0.00 0.00 0.00 0.00	0.00 1,184.12 1,184.12 1,211.22
			Per Diem Interest:		27.10	1,211.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
200	8	-C0014- - VALENTIN, ODALIS	Continued			
			Utility Principal Bal:		375.00	1,586.22
			Utility Delinquent Int/Pnlty:		9.84	1,596.06
200	HARTMAN, WM P JR	7000				0.00
8	6414 BLACK HORSE PIKE	42400		592.06	0.00	
-C0018- -	EHT, NJ	08234 0		592.06	0.00	1,184.12
	18 PLEASANT VILLAS	2 49400	0.00			1,184.12
			Per Diem Interest:		27.10	1,211.22
			Utility Principal Bal:		250.00	1,461.22
			Utility Delinquent Int/Pnlty:		4.06	1,465.28
200	EAST COAST LANDINGS APTS LLC%MORGAN	1750000				0.00
9	112 S FRENCH ST.STE 105MP	5670000		88,928.70	0.00	
	WILMINGTON, DE	19801 0		88,928.70	0.00	177,857.40
	1211 N NEW RD	4C 7420000	0.00			177,857.40
		02/09/22 22 1 P001 CK 482081		88,928.70	0.00	88,928.70
		04/27/22 22 2 P001 CK 4900880		88,928.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		17,000.00	17,000.00
			Utility Delinquent Int/Pnlty:		226.33	17,226.33
200	RAMCHAND, TEKCHAND	30800				0.00
12	11 CROSSING DR	88200		1,426.22	0.00	
	LINWOOD, NJ	08221 0		1,426.21	0.00	2,852.43
	507 W CALIFORNIA AVE	2 119000	0.00			2,852.43
		03/21/22 22 1 P001 CK 3825640151		1,426.22	15.85	1,426.21
		03/21/22 22 2 P001 CK 3825640151		1,426.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,125.00	1,125.00
			Utility Delinquent Int/Pnlty:		29.49	1,154.49
200	MEJIA, NUNEZ FLOR I & NUNEZ, FLOR I	35200				0.00
12.01	1232 MOORES LANE	120800		1,869.66	0.00	
	PLEASANTVILLE, NJ	08232 0		1,869.66	0.00	3,739.32
	1232 MOORES LANE	2 156000	0.00			3,739.32
		02/04/22 22 1 P001 CK		1,869.66	0.00	1,869.66
		05/04/22 22 2 P001 CK		1,869.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		119.28	119.28
			Utility Delinquent Int/Pnlty:		0.74	120.02
200	EAST COAST LANDINGS APTS LLC%MORGAN	3650000				0.00
13	112 S FRENCH ST.STE 105MP	11941200		186,860.54	0.00	
	WILMINGTON, DE	19801 0		186,860.53	0.00	373,721.07
	701 W CALIFORNIA AVE	4C 15591200	0.00			373,721.07
		02/09/22 22 1 P001 CK 482081		186,860.54	0.00	186,860.53
		04/27/22 22 2 P001 CK 4900880		186,860.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		35,000.00	35,000.00

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200	13	EAST COAST LANDINGS APTS LLC%MORGAN Continued				
			Utility Delinquent Int/Pnlty:		478.33	35,478.33
200 19	OSORTO-FUENTES, ROGER 5451 WHITE HORSE PIKE MULLICA TWP, NJ 635 W CALIFORNIA AVE	34800 56300 08215 0 2 91100	0.00	1,091.84 1,091.83	0.00 0.00	0.00 2,183.67 2,183.67 2,244.67
			Per Diem Interest:		61.00	
200 20.01	BEAMAN, JOSEPH 1233 PETERSON WAY ABSECON, NJ 1233 PETERSON WAY	22000 00012 110500 08201 0 2 132500	0.00	1,588.02 1,588.01	0.00 0.00	0.00 3,176.03 3,176.03
		01/20/22 22 1 P001 CK		1,588.02	0.00	1,588.01
		04/26/22 22 2 P001 CK 2 CHECKS		1,588.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.71	374.71
			Utility Delinquent Int/Pnlty:		9.82	384.53
200 20.02	HARVEY, HASSAN B & QUYEN A 1231 PETERSON WAY PLEASANTVILLE, NJ 1231 PETERSON WAY	23000 00660 110100 08232 0 2 133100	0.00	1,595.21 1,595.20	0.00 0.00	0.00 3,190.41 3,190.41
		02/04/22 22 1 P001 CK		1,595.21	0.00	1,595.20
		05/04/22 22 2 P001 CK		1,595.20	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.89	124.89
			Utility Delinquent Int/Pnlty:		0.78	125.67
200 20.03	TARDENCILLA, RAMON & MARIA LIDIA 1229 PETERSON WAY ABSECON, NJ 1229 PETERSON WAY	23000 101500 08201 0 2 124500	0.00	1,492.14 1,492.13	0.00 0.00	0.00 2,984.27 2,984.27
		11/09/21 22 1 P001 CS		0.34	0.00	2,983.93
		02/16/22 22 1 P001 CS		1,491.80	4.97	1,492.13
		05/09/22 22 2 P001 CS		1,492.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
200 20.04	GARCIA, LYNNETTE 1227 PETERSON WAY ABSECON, NJ 1227 PETERSON WAY	23000 00660 111000 08201 0 2 134000	0.00	1,605.99 1,605.99	0.00 0.00	0.00 3,211.98 3,211.98
		02/04/22 22 1 P001 CK		1,605.99	0.00	1,605.99
		03/29/22 22 2 JHR Homestead Credi		589.92-	0.00	1,016.07
		05/04/22 22 2 P001 CK		1,016.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.25	374.25
			Utility Delinquent Int/Pnlty:		9.80	384.05

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		1st Qtr 2nd Qtr	3rd Qtr 4th Qtr	Prior Yr/Prd Bal	
		Bank	Impr	Value	Zip	Lmt Exempt			Original	Billed
		Class	Net Value	Deduct	Amount					
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance	
200	WASHINGTON, LISA					23600			0.00	
20.06	1223 PETERSON WAY	00660				110100	1,602.40	0.00		
	ABSECON, NJ	08201				0	1,602.39	0.00	3,204.79	
	1223 PETERSON WAY	2				133700	0.00		3,204.79	
		02/04/22	22	1	P001	CK	1,602.40	0.00	1,602.39	
		05/04/22	22	2	P001	CK	1,602.39	0.00	0.00	
						Per Diem Interest:		0.00	0.00	
						Utility Principal Bal:		124.47	124.47	
						Utility Delinquent Int/Pnlty:		0.77	125.24	
200	WOOD, MARSHALL D,-3RD					23000			0.00	
20.07	56 WINDSOR DR					114300	1,645.54	0.00		
	EGG HARBOR TWP, NJ	08234				0	1,645.54	0.00	3,291.08	
	1221 PETERSON WAY	2				137300	0.00		3,291.08	
		02/04/22	22	1	P001	CK	1,645.54	0.00	1,645.54	
		05/04/22	22	2	P001	CK	1,645.54	0.00	0.00	
						Per Diem Interest:		0.00	0.00	
						Utility Principal Bal:		375.00	375.00	
						Utility Delinquent Int/Pnlty:		9.84	384.84	
200	TRAVERZO, DAVID & LUZ					23000			0.00	
20.11	1213 PETERSON WAY	00660				120500	1,719.85	0.00		
	ABSECON, NJ	08201				0	1,719.85	0.00	3,439.70	
	1213 PETERSON WAY	2				143500	0.00		3,439.70	
		02/04/22	22	1	P001	CK	1,719.85	0.00	1,719.85	
		05/04/22	22	2	P001	CK	1,719.85	0.00	0.00	
						Per Diem Interest:		0.00	0.00	
						Utility Principal Bal:		249.50	249.50	
						Utility Delinquent Int/Pnlty:		4.04	253.54	
200	LOPEZ, PATRICIO & GINA					23000			0.00	
20.12	1211 PETERSON WAY	00660				107500	1,564.05	0.00		
	ABSECON, NJ	08201				0	1,564.04	0.00	3,128.09	
	1211 PETERSON WAY	2				130500	0.00		3,128.09	
		02/04/22	22	1	P001	CK	1,564.05	0.00	1,564.04	
		05/04/22	22	2	P001	CK	1,564.04	0.00	0.00	
						Per Diem Interest:		0.00	0.00	
						Utility Principal Bal:		249.72	249.72	
						Utility Delinquent Int/Pnlty:		4.05	253.77	
200	POTOMAC PARTNERS, LLC					23000			0.00	
20.13	50 BAYSIDE DR					0	275.66	0.00		
	SOMERS POINT, NJ	08244				0	275.65	0.00	551.31	
	1209 PETERSON WAY	1				23000	0.00		551.31	
						Per Diem Interest:		12.62	563.93	

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200 20.14	POTOMAC PARTNERS LLC 50 BAYSIDE DR SOMERS POINT, NJ 1207 PETERSON WAY	23000 0 08244 0 1 23000	0.00	275.66 275.65 Per Diem Interest:	0.00 0.00 12.62	0.00 551.31 551.31 563.93
200 20.15	POTOMAC PARTNERS LLC 50 BAYSIDE DR SOMERS POINT, NJ 1205 PETERSON WAY	24400 0 08244 0 1 24400	0.00	292.44 292.43 Per Diem Interest:	0.00 0.00 13.39	0.00 584.87 584.87 598.26
200 20.16	POTOMAC PARTNERS LLC 50 BAYSIDE DR SOMERS POINT, NJ 1203 PETERSON WAY	24200 0 08244 0 1 24200	0.00	290.04 290.04 Per Diem Interest:	0.00 0.00 13.28	0.00 580.08 580.08 593.36
200 20.17	ORTEGA, ANTHONY & SOTOMAYOR, CARMEN 1201 PETERSON WAY ABSECON, NJ 1201 PETERSON WAY	24200 111800 08201 0 2 136000	0.00	1,629.96 1,629.96 1,629.96 1,629.96 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 3,259.92 3,259.92 1,629.96 0.00
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00 375.00 384.84
200 20.18	MICKLER, EDDIE JR & EDDIE SR 1200 PETERSON WAY ABSECON, NJ 1200 PETERSON WAY	24200 103800 08201 0 2 128000	0.00	1,534.08 1,534.08 1,534.08 1,534.08 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 3,068.16 3,068.16 1,534.08 0.00
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00 375.00 384.84
200 20.20	HANCOCK, PERCY R, -SR 1204 PETERSON WAY ABSECON, NJ 1204 PETERSON WAY	24200 102900 08201 0 2 127100	0.00	1,523.30 1,523.29 1,523.30 1,523.29 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 3,046.59 3,046.59 1,523.29 0.00
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00 125.00 125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
200 20.21	POTOMAC PARTNERS LLC 50 BAYSIDE DR SOMERS POINT, NJ 1206 PETERSON WAY	24200 0 08244 0 1 24200	0.00	290.04 290.04	0.00 0.00	0.00 580.08 580.08 593.36
				Per Diem Interest:	13.28	
200 20.22	POTOMAC PARTNERS LLC 50 BAYSIDE DR SOMERS POINT, NJ 1208 PETERSON WAY	24200 0 08244 0 1 24200	0.00	290.04 290.04	0.00 0.00	0.00 580.08 580.08 593.36
				Per Diem Interest:	13.28	
200 20.23	POTOMAC PARTNERS LLC 50 BAYSIDE DR SOMERS POINT, NJ 1210 PETERSON WAY	24200 0 08244 0 1 24200	0.00	290.04 290.04	0.00 0.00	0.00 580.08 580.08 593.36
				Per Diem Interest:	13.28	
200 20.24	POTOMAC PARTNERS LLC 50 BAYSIDE DR SOMERS POINT, NJ 1212 PETERSON WAY	23000 0 08244 0 1 23000	0.00	275.66 275.65	0.00 0.00	0.00 551.31 551.31 563.93
				Per Diem Interest:	12.62	
200 20.25	POTOMAC PARTNERS LLC 50 BAYSIDE DR SOMERS POINT, NJ 1214 PETERSON WAY	23000 0 08244 0 1 23000	0.00	275.66 275.65	0.00 0.00	0.00 551.31 551.31 563.93
				Per Diem Interest:	12.62	
200 20.26	POTOMAC PARTNERS LLC 50 BAYSIDE DR SOMERS POINT, NJ 1216 PETERSON WAY	23000 0 08244 0 1 23000	0.00	275.66 275.65	0.00 0.00	0.00 551.31 551.31 563.93
				Per Diem Interest:	12.62	
200 20.27	POTOMAC PARTNERS LLC 50 BAYSIDE DR SOMERS POINT, NJ 1218 PETERSON WAY	23000 0 08244 0 1 23000	0.00	275.66 275.65	0.00 0.00	0.00 551.31 551.31 563.93
				Per Diem Interest:	12.62	
200 20.28	POTOMAC PARTNERS LLC 50 BAYSIDE DR SOMERS POINT, NJ 1220 PETERSON WAY	23000 0 08244 0 1 23000	0.00	275.66 275.65	0.00 0.00	0.00 551.31 551.31 563.93
				Per Diem Interest:	12.62	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
200 20.29	POTOMAC PARTNERS LLC 50 BAYSIDE DR SOMERS POINT, NJ 621 BENJAMIN CT	23000 0 08244 0 1 23000	0.00	275.66 275.65 Per Diem Interest:	0.00 0.00 12.62	0.00 551.31 551.31 563.93
200 20.30	POTOMAC PARTNERS LLC 50 BAYSIDE DR SOMERS POINT, NJ 619 BENJAMIN CT	23000 0 08244 0 1 23000	0.00	275.66 275.65 Per Diem Interest:	0.00 0.00 12.62	0.00 551.31 551.31 563.93
200 20.31	POTOMAC PARTNERS LLC 50 BAYSIDE DR SOMERS POINT, NJ 617 BENJAMIN CT	23000 0 08244 0 1 23000	0.00	275.66 275.65 Per Diem Interest:	0.00 0.00 12.62	0.00 551.31 551.31 563.93
200 20.32	POTOMAC PARTNERS LLC 50 BAYSIDE DR SOMERS POINT, NJ 615 BENJAMIN CT	23000 0 08244 0 1 23000	0.00	275.66 275.65 Per Diem Interest:	0.00 0.00 12.62	0.00 551.31 551.31 563.93
200 20.33	POTOMAC PARTNERS LLC 50 BAYSIDE DR SOMERS POINT, NJ 622 BENJAMIN CT	23000 0 08244 0 1 23000	0.00	275.66 275.65 Per Diem Interest:	0.00 0.00 12.62	0.00 551.31 551.31 563.93
200 20.34	POTOMAC PARTNERS LLC 50 BAYSIDE DR SOMERS POINT, NJ 624 BENJAMIN CT	25100 0 08244 0 1 25100	0.00	300.83 300.82 Per Diem Interest:	0.00 0.00 13.77	0.00 601.65 601.65 615.42
200 40	ADAMSON STREET LLC 5713 WINCHESTER AVE VENTNOR CITY, NJ 532-44 W LEEDS AVE	140300 249900 08406 0 4B 390200 11/10/21 22 1 P001 CK 1785149 02/07/22 22 1 P001 CK 1899	0.00	4,676.55 4,676.55 63.29 4,613.26 Per Diem Interest:	0.00 0.00 0.00 0.00 111.45	0.00 9,353.10 9,353.10 9,289.81 4,676.55 4,788.00
200 62	THOMAS, ELLIOTT EDWARD 511 W CALIFORNIA AVE ABSECON, NJ 511 W CALIFORNIA AVE	32800 90800 08201 0 2 123600 01/24/22 22 1 P001 CK 770196 04/22/22 22 2 P001 CK WIRE TRANSFE	0.00	1,481.35 1,481.34 1,481.35 1,481.34	0.00 0.00 0.00 0.00	0.00 2,962.69 2,962.69 1,481.34 0.00

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200	62	THOMAS, ELLIOTT EDWARD	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		500.00	500.00
			Utility Delinquent Int/Pnlty:		8.12	508.12
200	TORRES, MIGDALIA	35900				0.00
62.01	1230 MOORES LANE	00672 119100		1,857.68	0.00	
	ABSECON, NJ	08201 0		1,857.67	0.00	3,715.35
	1230 MOORES LANE	2 155000 0.00				3,715.35
		01/20/22 22 1 P001 CK		1,857.68	0.00	1,857.67
		03/29/22 22 2 JHR Homestead Credi		635.78-	0.00	1,221.89
		04/26/22 22 2 P001 CK 2 CHECKS		1,221.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
201	JOHNSON, INGRA	32100				0.00
1	238 W LEEDS AVE	00660 132800		1,976.33	0.00	
	PLEASANTVILLE, NJ	08232 0		1,976.33	0.00	3,952.66
	238 W LEEDS AVE	2 164900 0.00				3,952.66
		02/04/22 22 1 P001 CK		1,976.33	0.00	1,976.33
		05/04/22 22 2 P001 CK		1,976.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		1.56	251.56
201	BALMACEDA, CESAR A,-JR	25900				0.00
5.01	1102 SHANE COURT	115900		1,699.48	0.00	
	PLEASANTVILLE NJ	08232 0		1,699.47	0.00	3,398.95
	1102 SHANE CT	2 141800 0.00				3,398.95
		02/04/22 22 1 P001 CK		1,699.48	0.00	1,699.47
		05/04/22 22 2 P001 CK		1,699.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
201	MARTINEZ, MONTE ESTEBAN M	35500	*Lien**Lien*			0.00
5.03	1106 SHANE CT	121600		1,882.85	0.00	
	PLEASANTVILLE, NJ	08232 0		1,882.84	0.00	3,765.69
	1106 SHANE CT	2 157100 0.00				3,765.69
		02/04/22 22 1 P001 CK		1,882.85	0.00	1,882.84
		05/04/22 22 2 P001 CK		1,882.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84

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201 5.04	GARCIA, ZULEYKAI 1108 SHANE COURT PLEASANTVILLE, NJ 1108 SHANE CT	36100 01516 122800 08232 0 2 158900	0.00	1,904.42 1,904.42	0.00 0.00	0.00 3,808.84 3,808.84
		02/04/22 22 1 P001 CK		1,904.42	0.00	1,904.42
		05/04/22 22 2 P001 CK		1,904.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
201 5.06	VASQUEZ, DARIO 1105 SHANE CT PLEASANTVILLE, NJ 1105 SHANE CT	24700 00012 112600 08232 0 2 137300	0.00	1,645.54 1,645.54	0.00 0.00	0.00 3,291.08 3,291.08
		01/20/22 22 1 P001 CK		1,645.54	0.00	1,645.54
		03/29/22 22 2 JHR Homestead Credi		383.78-	0.00	1,261.76
		04/26/22 22 2 P001 CK 2 CHECKS		1,261.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
201 5.08	BRITO, MIRLA 1101 SHANE CT PLEASANTVILLE, NJ 1101 SHANE CT	27000 00660 119200 08232 0 2 146200	0.00	1,752.21 1,752.21	0.00 0.00	0.00 3,504.42 3,504.42
		02/04/22 22 1 P001 CK		1,752.21	0.00	1,752.21
		05/04/22 22 2 P001 CK		1,752.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
201 8	PLEASANTVILLE BD OF ED (SCHOOL #3) PO BOX 960 PLEASANTVILLE, NJ 100 W LEEDS AVE	834000 14512200 08232 0 15A 15346200	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3,625.00	3,625.00
			Utility Delinquent Int/Pnlty:		39.08	3,664.08
201 11	DELVA, JOSEPH 1109 N MAIN ST PLEASANTVILLE, NJ 1109 N MAIN ST	23900 00660 92600 08232 0 2 116500	0.00	1,396.26 1,396.25	0.00 0.00	0.00 2,792.51 2,792.51
		02/04/22 22 1 P001 CK		1,396.26	0.00	1,396.25
		03/29/22 22 2 JHR Homestead Credi		150.57-	0.00	1,245.68
		05/04/22 22 2 P001 CK		1,245.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.19	125.19
			Utility Delinquent Int/Pnlty:		0.03	125.22

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201 14.01	ATLANTIC CITY MUA PO BOX 117 ATLANTIC CITY, NJ 1133 N MAIN ST	1823300 0 08404 0 1 1823300 0.00 01/28/22 22 1 P001 CK 226074 04/28/22 22 2 P001 CK 226383		21,852.25 21,852.25 21,852.25 21,852.25	0.00 0.00 0.00 0.00	0.00 43,704.50 43,704.50 21,852.25 0.00 0.00 6.11 6.34
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		6.11	6.11
			Utility Delinquent Int/Pnlty:		0.23	6.34
201 18 -C002 - -	LLUFIRE, DUILIO 1201 N MAIN ST #2 PLEASANTVILLE, NJ 2 FOX RUN	13600 00660 49500 08232 0 2 63100 0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		756.26 756.25 756.26 756.25	0.00 0.00 0.00 0.00	0.00 1,512.51 1,512.51 756.25 0.00 0.00 125.00 125.78
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
201 18 -C008 - -	SPALDING, KATE N 1201 N MAIN ST #8 PLEASANTVILLE, NJ 8 FOX RUN	13600 00660 46800 08232 0 2 60400 0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		723.90 723.89 723.90 723.89	0.00 0.00 0.00 0.00	0.00 1,447.79 1,447.79 723.89 0.00 0.00 125.00 125.78
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
201 18 -C010 - -	WRIGHT, DANEA 104 BELMONT AVE PLEASANTVILLE, NJ 10 FOX RUN	13600 55400 08232 0 2 69000 0.00 12/17/21 22 1 P001 CK 1043 04/22/22 22 1 P001 CS 04/22/22 22 2 P001 CS 05/26/22 22 2 P001 CS		826.97 826.96 300.00 526.97 200.00 626.96	0.00 0.00 0.00 9.49 0.00 3.48	0.00 1,653.93 1,653.93 1,353.93 826.96 626.96 0.00 0.00 75.00 75.47
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		75.00	75.00
			Utility Delinquent Int/Pnlty:		0.47	75.47
201 18 -C012 - -	KELLER, CINDY 1201 N MAIN ST #12 PLEASANTVILLE, NJ 12 FOX RUN	13600 38600 08232 0 2 52200 0.00 02/01/22 22 1 P001 CK 4028 03/29/22 22 2 JHR Homestead Credi 04/25/22 22 2 P001 CK 4061		625.62 625.62 625.62 214.28- 411.34	0.00 0.00 0.00 0.00 0.00	0.00 1,251.24 1,251.24 625.62 411.34 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00

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201	18	-C012 - - KELLER, CINDY	Continued			
			Utility Principal Bal:		124.14	124.14
			Utility Delinquent Int/Pnlty:		0.77	124.91
201	MCFARLAND, ANDREW III & ANNA (EST)	13600				0.00
18	1201 N MAIN ST #17	50400		767.04	0.00	
-C017 - -	PLEASANTVILLE, NJ	08232 0		767.04	0.00	1,534.08
	17 FOX RUN	2 64000 0.00				1,534.08
		03/11/22 22 1 P001 CK 903		767.04	6.82	767.04
		03/11/22 22 2 P001 CK 903		5.00	0.00	762.04
			Per Diem Interest:		9.82	771.86
			Utility Principal Bal:		125.00	896.86
			Utility Delinquent Int/Pnlty:		0.78	897.64
201	VELEZ, RUTH	13600				0.00
18	1201 N MAIN ST #18	00672 54000		810.19	0.00	
-C018 - -	PLEASANTVILLE, NJ	08232 0		810.18	0.00	1,620.37
	18 FOX RUN	2 67600 0.00				1,620.37
		01/20/22 22 1 P001 CK		810.19	0.00	810.18
		04/26/22 22 2 P001 CK 2 CHECKS		810.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
201	HOLLOWAY, MICHAEL	13600				0.00
18	1201 N MAIN ST #34	00672 55400		826.97	0.00	
-C034 - -	PLEASANTVILLE, NJ	08232 0		826.96	0.00	1,653.93
	34 FOX RUN	2 69000 0.00				1,653.93
		01/20/22 22 1 P001 CK		826.97	0.00	826.96
		04/26/22 22 2 P001 CK 2 CHECKS		826.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
201	MALDONADO, ENEIDA	13600				0.00
18	1201 N MAIN ST #45	00672 47700		734.68	0.00	
-C045 - -	PLEASANTVILLE, NJ	08232 0		734.68	0.00	1,469.36
	45 FOX RUN	2 61300 0.00				1,469.36
		01/20/22 22 1 P001 CK		734.68	0.00	734.68
		04/26/22 22 2 P001 CK 2 CHECKS		734.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		123.00	123.00
			Utility Delinquent Int/Pnlty:		0.77	123.77
201	STEELE, FRANCINE	13600				0.00
18	1201 N MAIN ST #46	50500		768.24	0.00	
-C046 - -	PLEASANTVILLE, NJ	08232 0		768.24	0.00	1,536.48
	46 FOX RUN	2 64100 0.00				1,536.48
		11/30/21 22 1 P001 CK 96659243-8		2.75	0.00	1,533.73
		02/22/22 22 1 P001 CR 3824039686		765.49	3.57	768.24

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201	18	-C046 - - STEELE, FRANCINE	Continued			
		03/29/22 22 2 JHR Homestead Credi		319.39-	0.00	448.85
		05/13/22 22 2 P001 CK 3309		448.85	1.20	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			124.61	124.61
		Utility Delinquent Int/Pnlty:			0.78	125.39
201	38	SUMMERS DAY LLC	76800			0.00
		PO BOX 503	00660 340000	4,995.35	0.00	
		TENAFLY, NJ	07670 0	4,995.35	0.00	9,990.70
		2-4 W LEEDS AVE	4C 416800 0.00			9,990.70
		01/27/22 22 1 P001 CK 3822434443		4,995.35	0.00	4,995.35
		05/06/22 22 2 P001 CK 3828773045		4,995.35	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,000.00	1,000.00
		Utility Delinquent Int/Pnlty:			6.22	1,006.22
201	44	REYNOSA, WALTER F & MAURICIO JT	30600			0.00
		1301 N MAIN ST	00660 135100	1,985.92	0.00	
		PLEASANTVILLE, NJ	08232 0	1,985.91	0.00	3,971.83
		1301 N MAIN ST	2 165700 0.00			3,971.83
		02/04/22 22 1 P001 CK		1,985.92	0.00	1,985.91
		02/07/22 22 2 P001 CK 4179		1,985.91	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
201	45	HICKS, LAUREN N	27200			0.00
		PO BOX 662	00012 96200	1,478.95	0.00	
		ABSECON, NJ	08201 0	1,478.95	0.00	2,957.90
		1117 N MAIN ST	2 123400 0.00			2,957.90
		01/20/22 22 1 P001 CK		1,478.95	0.00	1,478.95
		04/26/22 22 2 P001 CK 2 CHECKS		1,478.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
205	14	RAMOS, JAVIER	22100			0.00
		1321-23 N MAIN ST	00660 113300	1,622.77	0.00	
		PLEASANTVILLE, NJ	08232 0	1,622.77	0.00	3,245.54
		1321-23 N MAIN ST	2 135400 0.00			3,245.54
		02/04/22 22 1 P001 CK		1,622.77	0.00	1,622.77
		05/04/22 22 2 P001 CK		1,622.77	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
205 17	ESTEVEZ, MIGUEL 34 EASY ST EGG HARBOR TWP, NJ 1323 N MAIN ST (R)	26800 00660 86000 08234 0 2 112800 02/18/22 22 1 P100 CK 10977 05/20/22 22 2 P100 CK 11982	*Lien**Lien* 0.00 0.00 0.00	1,351.91 1,351.91 1,351.91 1,351.91	0.00 0.00 11.49 12.84	0.00 2,703.82 2,703.82 1,351.91 0.00 0.00 375.00 384.84
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
206 7	BLACKHILL VENTURES LLC PO BOX 252 OCEANVILLE, NJ 1401 N MAIN ST	60900 161000 08231 0 4A 221900 02/01/22 22 1 P001 CK 40048201 04/27/22 22 2 P001 CK 40057394	0.00 0.00 0.00 0.00	2,659.48 2,659.47 2,659.48 2,659.47	0.00 0.00 0.00 0.00	0.00 5,318.95 5,318.95 2,659.47 0.00 0.00 687.41 719.18
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		687.41	687.41
			Utility Delinquent Int/Pnlty:		31.77	719.18
206 10	PAULINO, VICTOR 1411 N MAIN ST PLEASANTVILLE, NJ 1411 N MAIN ST	23900 00660 111900 08232 0 2 135800 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	0.00 0.00 0.00 0.00	1,627.57 1,627.56 1,627.57 1,627.56	0.00 0.00 0.00 0.00	0.00 3,255.13 3,255.13 1,627.56 0.00 0.00 250.00 254.06
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
206 11	PAULINO, VICTOR 1411 N MAIN ST PLEASANTVILLE, NJ 1417 N MAIN ST	9400 0 08232 0 1 9400 0.00	0.00 0.00 0.00 0.00	112.66 112.66 112.66	0.00 0.00 0.00	0.00 225.32 225.32 230.48
			Per Diem Interest:		5.16	230.48
206 12	HAMILTON & BLACK INC 202 ATHENS AVE EGG HARBOR TWP, NJ 1425 N MAIN ST	65000 107300 08234 0 4A 172300 12/06/21 22 1 P001 CS	0.00 0.00 0.00 0.00	2,065.02 2,065.01 0.52	0.00 0.00 0.00	0.00 4,130.03 4,130.03 4,129.51 4,280.50 4,966.32 4,998.02
			Per Diem Interest:		150.99	4,280.50
			Utility Principal Bal:		685.82	4,966.32
			Utility Delinquent Int/Pnlty:		31.70	4,998.02
209 4	ROSS, AMIRA N 2090 HOPE LN REDDING, CA 914 WOODSIDE AVE	31800 112300 96003 0 2 144100 01/20/22 22 1 P001 CK	0.00 0.00 0.00 0.00	1,727.04 1,727.04 1,727.04	0.00 0.00 0.00	0.00 3,454.08 3,454.08 1,727.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
209	4	ROSS, AMIRA N	Continued			
		04/26/22 22 2 P001 CK 2 CHECKS		1,727.04	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
211	HASKINS, MILTON	25700				0.00
5	1 E CALIFORNIA AVE	118100		1,723.45	0.00	
	PLEASANTVILLE, NJ	08232 0		1,723.44	0.00	3,446.89
	1 E CALIFORNIA AVE	2 143800 0.00				3,446.89
		11/16/21 22 1 P001 CS		13.47	0.00	3,433.42
		02/14/22 22 1 P001 CK 3823480190		1,709.98	5.69	1,723.44
		06/06/22 22 2 P001 CK 3830437907		1,723.44	15.58	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
211	ATLANTIC PREVENTION RESOURCES INC	33300				0.00
6	1416 N MAIN ST	143000		0.00	0.00	
	PLEASANTVILLE, NJ	08232 0		0.00	0.00	0.00
	1416 N MAIN ST	15F 176300 0.00				0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		687.50	687.50
			Utility Delinquent Int/Pnlty:		31.78	719.28
211	JOHNSON, KATHERINE & THOMPSON, MYRTLE	30000				0.00
7.01	22 E REDWOOD AVE	92400		1,466.97	0.00	
	PLEASANTVILLE, NJ	08232 0		1,466.96	0.00	2,933.93
	22 E REDWOOD AVE	2 122400 0.00				2,933.93
		02/04/22 22 1 P001 CK 6815		1,466.97	0.00	1,466.96
		05/11/22 22 2 P001 CK 6833		1,466.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
211	WILKINS, CORA	28000				0.00
13	11 E CALIFORNIA AVE	00660 73700		1,218.88	0.00	
	PLEASANTVILLE, NJ	08232 0		1,218.87	0.00	2,437.75
	11 E CALIFORNIA AVE	2 101700 0.00				2,437.75
		01/26/22 22 1 P001 CK WIRE		1,218.88	0.00	1,218.87
		03/29/22 22 2 JHR Homestead Credi		425.47-	0.00	793.40
		04/22/22 22 2 P001 CK WIRE TRANSFE		793.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
212 2	GHOEISHIAN, AMIR & SEDDIDHEH 1524 N MAIN ST PLEASANTVILLE, NJ 1516 N MAIN ST	33300 0 08232 0 1 33300	0.00	399.10 399.10	0.00 0.00	0.00 798.20 798.20 816.47
Per Diem Interest:					18.27	
212 4	GHOEISHIAN, AMIR M & SEDDIGHEH 1524 N MAIN ST PLEASANTVILLE, NJ 1524 N MAIN ST	27800 00660 62500 08232 0 2 90300	0.00	1,082.25 1,082.24	0.00 0.00	0.00 2,164.49 2,164.49
Original Payment Date: 11/01/21						
		11/01/21 22 1 P001 CR 3817263350		1,082.25	0.00	1,082.24
		01/12/22 22 1 R001 CR 3817263350		1,082.25	0.00	2,164.49
		04/06/22 22 1 P001 CK 7038604976		15.63	0.00	2,148.86
		04/06/22 22 1 P001 CK 7038604307		1,066.62	15.63	1,082.24
		04/06/22 22 2 P001 CK 7038604976		0.48	0.00	1,081.76
		04/28/22 22 2 P001 CK 0004670213		1,081.76	0.00	0.00
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					375.00	375.00
Utility Delinquent Int/Pnlty:					9.84	384.84
212 6	MCKINNON, DAWN 23 NEVADA AVE PLEASANTVILLE, NJ 23 NEVADA AVE	26700 00660 123600 08232 0 2 150300	0.00	1,801.35 1,801.34	0.00 0.00	0.00 3,602.69 3,602.69
		02/14/22 22 1 P001 CK 998811		1,795.06	6.29	1,807.63
		04/18/22 22 1 P001 CK 69955		6.29	0.20	1,801.34
		04/18/22 22 2 P001 CK 69955		1,801.34	0.00	0.00
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					119.30	119.30
Utility Delinquent Int/Pnlty:					0.74	120.04
212 13	WEIR, M NATHALIE (EST) 8 E CALIFORNIA AVE PLEASANTVILLE, NJ 8 E CALIFORNIA AVE	26500 83600 08232 0 2 110100	0.00	1,319.55 1,319.55	0.00 0.00	0.00 2,639.10 2,639.10
		03/29/22 22 2 JHR Homestead Credi		419.30-	0.00	2,219.80
Per Diem Interest:					66.60	2,286.40
Utility Principal Bal:					250.00	2,536.40
Utility Delinquent Int/Pnlty:					4.06	2,540.46
212 16	KHALIDI, AFSHAN 5 E NEVADA AVE PLEASANTVILLE, NJ 5 NEVADA AVE	26500 00012 72500 08232 0 2 99000	0.00	1,186.52 1,186.51	0.00 0.00	0.00 2,373.03 2,373.03
		01/20/22 22 1 P001 CK		1,186.52	0.00	1,186.51
		04/26/22 22 2 P001 CK 2 CHECKS		1,186.51	0.00	0.00
Per Diem Interest:					0.00	0.00
Utility Principal Bal:					349.01	349.01
Utility Delinquent Int/Pnlty:					8.64	357.65

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213 8	SANTIAGO, JA & NI; & RIVERA, F 101 E CALIFORNIA AVE PLEASANTVILLE, NJ 101 E CALIFORNIA AVE	32300 00660 66500 08232 0 2 98800	0.00	1,184.12 1,184.12 1,184.12 1,184.12	0.00 0.00 0.00 0.00	0.00 2,368.24 2,368.24 1,184.12 0.00 0.00 249.00 253.03
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	249.00	249.00
				Utility Delinquent Int/Pnlty:	4.03	253.03
213 11	AVILES, VICTOR R 3817 VENTNOR AVE 1401 ATLANTIC CITY, NJ 1421 N FRANKLIN BLVD	24000 93400 08401 0 2 117400	0.00	1,407.04 1,407.04 1,407.04 1,407.04	0.00 0.00 0.00 0.00	0.00 2,814.08 2,814.08 1,407.04 0.00 0.00 250.00 254.06
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
214 2	FRAZIER, RENEE 104 E CALIFORNIA AVE PLEASANTVILLE, NJ 104 E CALIFORNIA AVE	27000 88000 08232 0 2 115000	0.00	1,378.28 1,378.27 1,378.28 1,378.27	0.00 0.00 0.00 0.00	0.00 2,756.55 2,756.55 1,378.27 0.00 0.00 125.00 125.78
		02/09/22 22 1 P001 CK 290 05/09/22 22 2 P001 CK 371				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
214 9	NJ HOLDING GROUP LLC 525 PIAGET AVE CLIFTON, NJ 1529 N FRANKLIN BLVD	24000 00017 95800 07011 0 2 119800	*Lien**Lien*	1,435.81 1,435.80 1,435.81 1,435.80	0.00 0.00 0.00 15.79	0.00 2,871.61 2,871.61 1,435.80 0.00 0.00 250.00 251.56
		01/19/22 22 1 P001 CK 3821975006 05/23/22 22 2 P100 CK 65984				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	1.56	251.56
214 13	SPEIRS, CARL & CAROL 619 S FIRST AVE GALLOWAY, NJ 1515 N FRANKLIN BLVD	24000 84200 08205 0 2 108200	0.00	1,296.78 1,296.78 25.00 1,271.78 1,296.78	0.00 0.00 0.00 3.96 0.00	0.00 2,593.56 2,593.56 1,296.78 0.00 0.00 123.97 124.74
		11/15/21 22 1 P001 CS 02/16/22 22 1 P001 CS 05/10/22 22 2 P001 CK 3829027457				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	123.97	123.97
				Utility Delinquent Int/Pnlty:	0.77	124.74

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215 1	MAGUIRE, JAMES JOSEPH 106 NINTH ST BRIGATINE, NJ 1400 N FRANKLIN BLVD	24000 71100 08203 0 2 95100 11/19/21 22 1 P001 CK 54779557-4	0.00	1,139.78 1,139.77 6.87	0.00 0.00 0.00	0.00 2,279.55 2,279.55 2,272.68 2,337.08 2,587.08 2,591.14
			Per Diem Interest:		64.40	
			Utility Principal Bal:		250.00	
			Utility Delinquent Int/Pnlty:		4.06	
215 6	BLEVIN, RYAN 1430 N FRANKLIN BLVD PLEASANTVILLE, NJ 1430 N FRANKLIN BLVD	24000 95100 08232 0 2 119100 03/14/22 22 1 P001 CK 81685 05/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK 05/12/22 22 2 P001 CK 36586 05/12/22 22 2 P001 CK 411242912	0.00	1,427.42 1,427.41 1,413.78 13.64 1,413.62 13.61 0.17	0.00 0.00 13.64 0.15 0.00 0.03 0.00	0.00 2,854.83 2,854.83 1,441.05 1,427.41 13.79 0.18 0.01 0.01 375.01 384.85
			Per Diem Interest:		0.00	
			Utility Principal Bal:		375.00	
			Utility Delinquent Int/Pnlty:		9.84	
215 9	HICKS, STEVEN M & LORRAINE 1425 SEVENTH AVE PLEASANTVILLE, NJ 1425 SEVENTH AVE	38000 00660 107400 08232 0 2 145400 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	0.00	1,742.62 1,742.62 1,742.62 1,742.62	0.00 0.00 0.00 0.00	0.00 3,485.24 3,485.24 1,742.62 0.00 0.00 125.00 125.78
			Per Diem Interest:		0.00	
			Utility Principal Bal:		125.00	
			Utility Delinquent Int/Pnlty:		0.78	
215 14	HOWARD, KARLA D & JOHN R 1411 SEVENTH AVE PLEASANTVILLE, NJ 1411 SEVENTH AVE	26500 00660 76000 08232 0 2 102500 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	0.00	1,228.47 1,228.46 1,228.47 1,228.46	0.00 0.00 0.00 0.00	0.00 2,456.93 2,456.93 1,228.46 0.00 0.00 125.00 125.78
			Per Diem Interest:		0.00	
			Utility Principal Bal:		125.00	
			Utility Delinquent Int/Pnlty:		0.78	
215 15	FERRIS, ANDREW 1405 SEVENTH AVE PLEASANTVILLE, NJ 1405 SEVENTH AVE	32300 72300 08232 0 2 104600 08/03/21 22 1 R001 CK 1759755 Original Payment Date: 08/03/21 08/03/21 22 1 P001 CK 1759755 08/17/21 22 1 J063 TOP	0.00	1,191.13 1,191.13 1,482.05 1,482.05 290.92	0.00 0.00 0.00 0.00 0.00	0.00 2,382.26 2,382.26 3,864.31 2,382.26 2,673.18

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
215	15	FERRIS, ANDREW	Continued			
		08/17/21 22	1 J063 REVERSAL	290.92-	0.00	2,382.26
		04/08/22 22	1 P001 CS	1,191.13	17.73	1,191.13
			Per Diem Interest:		15.35	1,206.48
			Utility Principal Bal:		125.00	1,331.48
			Utility Delinquent Int/Pnlty:		0.78	1,332.26
216	GALLO, DONALD	25100				0.00
4	4516 ATL-BRIGANTINE BLVD	111500		1,637.15	0.00	
	BRIGANTINE, NJ	08203 0		1,637.15	0.00	3,274.30
	1512 N FRANKLIN BLVD	2 136600 0.00				3,274.30
		02/09/22 22	1 P001 CK 1207	1,637.15	0.00	1,637.15
		05/17/22 22	2 P001 CK 1210	1,637.15	6.43	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		1.56	251.56
216	VIRGIL, MARCIA	26700				0.00
6	1520 N FRANKLIN BLVD	00660 79000		1,266.82	0.00	
	PLEASANTVILLE, NJ	08232 0		1,266.81	0.00	2,533.63
	1520 N FRANKLIN BLVD	2 105700 0.00				2,533.63
		02/04/22 22	1 P001 CK	1,266.82	0.00	1,266.81
		03/29/22 22	2 JHR Homestead Credi	412.37-	0.00	854.44
		05/04/22 22	2 P001 CK	854.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.54	0.54
216	LEGER-MEDINA, ANGEL&CRUZ-CABA, R (JT)	28500				0.00
15	214 E CALIFORNIA AVE	86300		1,375.88	0.00	
	PLEASANTVILLE, NJ	08232 0		1,375.88	0.00	2,751.76
	214 E CALIFORNIA AVE	2 114800 0.00				2,751.76
		01/20/22 22	1 P001 CK	1,375.88	0.00	1,375.88
		04/26/22 22	2 P001 CK 2 CHECKS	1,375.88	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.01	349.01
			Utility Delinquent Int/Pnlty:		8.64	357.65
217	VARVARO, LEONARD	32600				0.00
4	7 CORONADO LN	00012 93800		1,514.91	0.00	
	EGG HARBOR TWP, NJ	08234 0		1,514.90	0.00	3,029.81
	1412 SEVENTH AVE	2 126400 0.00				3,029.81
		01/20/22 22	1 P001 CK	1,514.91	0.00	1,514.90
		04/26/22 22	2 P001 CK 2 CHECKS	1,514.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.33	374.33
			Utility Delinquent Int/Pnlty:		9.81	384.14

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217 6	HYPPOLITE, PATRICK 1424 SEVENTH AVE PLEASANTVILLE, NJ 1424 SEVENTH AVE	32600 93800 08232 0 2 126400	0.00	1,514.91 1,514.90 3.09 1,511.82	0.00 0.00 0.00 26.13	0.00 3,029.81 3,029.81 3,026.72 1,514.90 1,534.66 1,659.66 1,660.44
		12/07/21 22 1 P001 CS 04/18/22 22 1 P001 CS				
				Per Diem Interest:	19.76	1,534.66
				Utility Principal Bal:	125.00	1,659.66
				Utility Delinquent Int/Pnlty:	0.78	1,660.44
217 8	HERNANDEZ, CARLOS MENDOZA 1428 SEVENTH AVE PLEASANTVILLE, NJ 1428 SEVENTH AVE	26700 101900 08232 0 2 128600	*Lien**Lien* 0.00	1,541.27 1,541.27 1,541.27 1,541.27	0.00 0.00 0.00 0.00	0.00 3,082.54 3,082.54 1,541.27 0.00 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
217 12	KITABAYASHI, MACHIKO & MASAOKI 629 COUNTRY CLUB DR EGG HARBOR CITY, NJ 1413 OCEAN AVE	30900 103000 08215 0 2 133900	0.00	1,604.80 1,604.79	0.00 0.00	0.00 3,209.59 3,209.59 3,313.22 3,562.41 3,566.45
				Per Diem Interest:	103.63	3,313.22
				Utility Principal Bal:	249.19	3,562.41
				Utility Delinquent Int/Pnlty:	4.04	3,566.45
217 14	RECIGNO, PETER & GRACE A %DAVID 509 DANSVILLE RD WILLOW GROVE, PA 1409 OCEAN AVE	45000 50700 19090 0 4B 95700	**Sp Charges** 0.00	1,146.97 1,146.96	0.00 0.00	0.00 2,293.93 2,293.93 2,388.22 3,075.72 3,107.50
				Per Diem Interest:	94.29	2,388.22
				Utility Principal Bal:	687.50	3,075.72
				Utility Delinquent Int/Pnlty:	31.78	3,107.50
218 1	302 CALIFORNIA AVE LLC 302 E CALIFORNIA AVE PLEASANTVILLE, NJ 302 E CALIFORNIA AVE	27500 117000 08232 0 2 144500	*Lien**Lien* 0.00	1,731.84 1,731.83 1,731.84 1,731.83	0.00 0.00 20.78 19.05	0.00 3,463.67 3,463.67 1,731.83 0.00 0.00 750.00 769.68
		02/24/22 22 1 P100 CK 63813 05/23/22 22 2 P100 CK 65977				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	750.00	750.00
				Utility Delinquent Int/Pnlty:	19.68	769.68

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
218 9	PRATT, GLENN & SHARON 1529 OCEAN AVE PLEASANTVILLE, NJ 1529 OCEAN AVE	26700 77500 08232 0 2 104200	0.00	1,248.84 1,248.84 1,248.84 480.32- 768.52	0.00 0.00 0.00 0.00 0.00	0.00 2,497.68 2,497.68 1,248.84 768.52 0.00 0.00 125.00 125.78
		02/09/22 22 1 P001 CK 3823322751				
		03/29/22 22 2 JHR Homestead Credi				
		05/04/22 22 2 P001 CS				
		Per Diem Interest:				
		Utility Principal Bal:				
		Utility Delinquent Int/Pnlty:				
218 12	CANELA, JUANA A REYNA 11 TUNIS AVE PLEASANTVILLE, NJ 1517 OCEAN AVE	26700 55500 08232 0 2 82200	0.00	985.17 985.17 0.52 984.65	0.00 0.00 0.00 3.72 12.70	0.00 1,970.34 1,970.34 1,969.82 985.17 997.87 1,372.87 1,382.71
		11/05/21 22 1 P001 CS				
		02/23/22 22 1 P001 CS				
		Per Diem Interest:				
		Utility Principal Bal:				
		Utility Delinquent Int/Pnlty:				
218 15	LEATHERBERRY, DUANE & PATRICE 12 BEDFORD DR EHT, NJ 1505 OCEAN AVE	26700 71700 08234 0 2 98400	0.00	1,179.33 1,179.32 1,179.33 1,179.32	0.00 0.00 0.00 0.00 0.00	0.00 2,358.65 2,358.65 1,179.32 0.00 0.00 349.00 357.64
		01/26/22 22 1 P001 CK WIRE				
		04/22/22 22 2 P001 CK WIRE TRANSFE				
		Per Diem Interest:				
		Utility Principal Bal:				
		Utility Delinquent Int/Pnlty:				
219 1	CARRILLO, LUCY I & RODRIGUEZ, DANIE 1400 OCEAN AVE PLEASANTVILLE, NJ 1400 OCEAN AVE	32300 87300 08232 0 2 119600	0.00	1,433.41 1,433.40 1,433.41 1,433.40	0.00 0.00 0.00 0.00 0.00	0.00 2,866.81 2,866.81 1,433.40 0.00 0.00 250.00 254.06
		02/04/22 22 1 P001 CK				
		05/04/22 22 2 P001 CK				
		Per Diem Interest:				
		Utility Principal Bal:				
		Utility Delinquent Int/Pnlty:				
219 4	WATTS, MARGO I 1414 OCEAN AVE PLEASANTVILLE, NJ 1414 OCEAN AVE	32600 76900 08232 0 2 109500	0.00	1,312.36 1,312.36 1,312.36 1,312.36	0.00 0.00 0.00 0.00 0.00	0.00 2,624.72 2,624.72 1,312.36 0.00 0.00 723.05 741.48
		01/20/22 22 1 P001 CK				
		04/26/22 22 2 P001 CK 2 CHECKS				
		Per Diem Interest:				
		Utility Principal Bal:				
		Utility Delinquent Int/Pnlty:				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
219 6	KPB ASSETS INC 501 DOBBS AVE SOMERS POINT, NJ 1420 OCEAN AVE	26700 00081 83500 08244 0 2 110200	0.00	1,320.75 1,320.75	0.00 0.00	0.00 2,641.50 2,641.50
		12/07/21 22 1 P001 CK		2.66	0.00	2,638.84
		04/06/22 22 1 P001 CK 3859		1,318.09	19.04	1,320.75
		Per Diem Interest:			17.02	1,337.77
		Utility Principal Bal:			375.00	1,712.77
		Utility Delinquent Int/Pnlty:			9.84	1,722.61
219 8	BUCKNER, MICHAEL P 405 E CALIFORNIA AVE PLEASANTVILLE, NJ 405 E CALIFORNIA AVE	27500 82100 08232 0 2 109600	0.00	1,313.56 1,313.55	0.00 0.00	0.00 2,627.11 2,627.11
		02/07/22 22 1 P001 CK 1922		1,313.56	0.00	1,313.55
		05/02/22 22 2 P001 CK 1941		1,313.55	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
219 9	HUGHES, CLARK A 423 E CALIFORNIA AVE PLEASANTVILLE, NJ 423 E CALIFORNIA AVE	32600 128900 08232 0 2 161500	0.00	1,935.58 1,935.58	0.00 0.00	0.00 3,871.16 3,871.16
		11/16/21 22 1 P001 CK 3420925		16.66	0.00	3,854.50
		02/02/22 22 1 P001 CK 3822893558		1,918.92	0.00	1,935.58
		05/09/22 22 2 P001 CK 3828934915		1,935.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
219 11	BROOKS, NOVLETTE 1421 SIXTH AVE PLEASANTVILLE, NJ 1421 SIXTH AVE	26700 114000 08232 0 2 140700	0.00	1,686.29 1,686.29	0.00 0.00	0.00 3,372.58 3,372.58
		02/04/22 22 1 P001 CK		1,686.29	0.00	1,686.29
		05/04/22 22 2 P001 CK		1,686.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
220 1	HERRERA, ALVARO J PRIMERO 479 S FIR AVE GALLOWAY, NJ 1500 OCEAN AVE	27500 91300 08205 0 2 118800	0.00	1,423.82 1,423.82	0.00 0.00	0.00 2,847.64 2,847.64
		04/27/22 22 1 P001 CS		1,423.82	27.21	1,423.82
		04/27/22 22 2 P001 CS		1,423.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78

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220 2	HILL, STEPHANIE & KENNETH 408 E CALIFORNIA AVE PLEASANTVILLE, NJ 408 E CALIFORNIA AVE	27500 00672 98700 08232 0 2 126200	0.00	1,512.51 1,512.51 1,512.51 1,512.51	0.00 0.00 0.00 0.00	0.00 3,025.02 3,025.02 1,512.51 0.00 0.00 349.01 357.65
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.01	349.01
			Utility Delinquent Int/Pnlty:		8.64	357.65
220 3	BROWN, JOSEPHINE 1508 OCEAN AVE PLEASANTVILLE, NJ 1508 OCEAN AVE	26700 00660 77700 08232 0 2 104400	0.00	1,251.24 1,251.23 1,251.24 1,251.23	0.00 0.00 0.00 0.00	0.00 2,502.47 2,502.47 1,251.23 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
220 5	VOLKMAN MANAGEMENT LLC PO BOX 2667 VENTNOR, NJ 1516 OCEAN AVE	26700 89100 08406 0 2 115800	0.00	1,387.87 1,387.86 0.02 1,379.54 8.31 0.01 1,387.85	0.00 0.00 0.00 8.33 0.03 0.00 0.00	0.00 2,775.73 2,775.73 2,775.71 1,396.17 1,387.86 1,387.85 0.00 0.00 125.00 125.78
		11/08/21 22 1 P001 CK 2195 02/28/22 22 1 P001 CK 2250 03/14/22 22 1 P001 CK 2263 03/14/22 22 2 P001 CK 2263 04/22/22 22 2 P001 CK 2282				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
220 12	LAWS, SHERYL 1515 SIXTH AVE PLEASANTVILLE, NJ 1515 SIXTH AVE	32600 00660 78100 08232 0 2 110700	0.00	1,326.74 1,326.74 1,326.74 467.35- 859.39	0.00 0.00 0.00 0.00 0.00	0.00 2,653.48 2,653.48 1,326.74 859.39 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
220 14	CAYUGA ESTATES LLC % BASSFORD 107 VIRGINIA AVE EHT, NJ 1509 SIXTH AVE	28800 0 08234 0 1 28800	*Lien**Lien*	345.17 345.17 345.17-	0.00 0.00 0.00	0.00 690.34 690.34 345.17 355.18
		02/10/22 22 1 J061 TO MUNI LIEN				
			Per Diem Interest:		10.01	355.18

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220 14.01	CAYUGA ESTATES LLC % BASSFORD 107 VIRGINIA AVE EHT, NJ 1501 SIXTH AVE	27500 0 08234 0 1 27500 02/10/22 22 1 J061 TO MUNI LIEN	*Lien**Lien* 0.00	329.59 329.59 329.59- Per Diem Interest:	0.00 0.00 0.00 9.56	0.00 659.18 659.18 329.59 339.15
220 17	KRAFT, MICHAEL L & ANNE M 824 LONEY ST PHILADELPHIA, PA 507 NEVADA AVE	25000 00154 99400 19111 0 2 124400 01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE	0.00	1,490.94 1,490.93 1,490.94 1,490.93 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 0.00 0.00 724.00 18.47	0.00 2,981.87 2,981.87 1,490.93 0.00 0.00 724.00 742.47
221 2	CHAMBERS, SUTRINA LYNETTE 7 E RIDGEWOOD AVE PLEASANTVILLE, NJ 7 E RIDGEWOOD AVE	31000 00660 84300 08232 0 2 115300 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	0.00	1,381.87 1,381.87 1,381.87 1,381.87 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 0.00 0.00 125.00 0.78	0.00 2,763.74 2,763.74 1,381.87 0.00 0.00 125.00 125.78
221 3	VELASQUEZ, NOEL & MARTINEZ, LORENA 11 E RIDGEWOOD AVE PLEASANTVILLE, NJ 11 E RIDGEWOOD AVE	27700 121300 08232 0 2 149000 02/18/22 22 1 P001 CR 3823835586 05/23/22 22 2 P001 CR 3829753910	0.00	1,785.77 1,785.76 1,785.77 1,785.76 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 8.10 10.47 0.00 250.00 4.06	0.00 3,571.53 3,571.53 1,785.76 0.00 0.00 250.00 254.06
221 4	LUNA, WILMAN 15 E RIDGEWOOD AVE PLEASANTVILLE, NJ 15 E RIDGEWOOD AVE	27700 00660 89500 08232 0 2 117200 01/20/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 04/26/22 22 2 P001 CK 2 CHECKS	0.00	1,404.65 1,404.64 1,404.65 333.78- 1,070.86 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 0.00 0.00 249.50 4.04	0.00 2,809.29 2,809.29 1,404.64 1,070.86 0.00 249.50 253.54

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221 6	DAVIS, MARK & WASHINGTON, CHARMAINE 23 E RIDGEWOOD AVE PLEASANTVILLE, NJ 23 E RIDGEWOOD AVE	27700 00660 78700 08232 0 2 106400	0.00	1,275.21 1,275.20 1,275.21 1,275.20	0.00 0.00 0.00 0.00	0.00 2,550.41 2,550.41
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				1,275.20 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
221 9	CHEY, ALEXANDRA L & SIMON J 35 E RIDGEWOOD AVE PLEASANTVILLE, NJ 35 E RIDGEWOOD AVE	27700 00660 83400 08232 0 2 111100	0.00	1,331.54 1,331.53 1,331.54 1,331.53	0.00 0.00 0.00 0.00	0.00 2,663.07 2,663.07
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				1,331.53 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
221 10	TURNER, CRAVEN JR 39 E RIDGEWOOD AVE PLEASANTVILLE, NJ 39 E RIDGEWOOD AVE	30700 00660 104200 08232 0 2 134900	0.00	1,616.78 1,616.78 1,616.78 578.46- 1,038.32	0.00 0.00 0.00 0.00	0.00 3,233.56 3,233.56
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				1,616.78 1,038.32 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
221 35	DESAMOURS, JEAN R 130 WEDGEWOOD DR EHT, NJ 101 E RIDGEWOOD AVE	36200 00660 116500 08234 0 2 152700	0.00	1,830.11 1,830.11 1,830.11 1,830.11	0.00 0.00 0.00 0.00	0.00 3,660.22 3,660.22
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				1,830.11 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
222 1	PADILLA-MUNGUA MERY E 1 PLAZA PL PLEASANTVILLE, NJ 1 PLAZA PL	22800 00660 73900 08232 0 2 96700	0.00	1,158.95 1,158.95 1,158.95 1,158.95	0.00 0.00 0.00 0.00	0.00 2,317.90 2,317.90
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				1,158.95 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
222 3	ASHTON, LINDA 5 PLAZA PL PLEASANTVILLE, NJ 5 PLAZA PL	26600 00660 94700 08232 0 2 121300	0.00	1,453.78 1,453.78	0.00 0.00	0.00 2,907.56 2,907.56
		02/04/22 22 1 P001 CK		1,453.78	0.00	1,453.78
		03/29/22 22 2 JHR Homestead Credi		548.48-	0.00	905.30
		05/04/22 22 2 P001 CK		905.30	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
222 8	TERRONES-MEJIA, NETZAHUALCOYOTT 23 PLAZA PL PLEASANTVILLE, NJ 23 PLAZA PL	28000 116700 08232 0 2 144700	**Sp Charges** 0.00	1,734.23 1,734.23	0.00 0.00	0.00 3,468.46 3,468.46
		02/04/22 22 1 P001 CK		1,734.23	0.00	1,734.23
		05/04/22 22 2 P001 CK		1,734.23	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
222 10	GALARZA, NATALIZ & ORTIZ, FELICITA 31 PLAZA PL PLEASANTVILLE NJ 31 PLAZA PL	30900 115400 08232 0 2 146300	**Sp Charges** 0.00	1,753.41 1,753.40	0.00 0.00	0.00 3,506.81 3,506.81
		12/27/21 22 1 P001 CK 1021039		1,753.41	0.00	1,753.40
		05/04/22 22 2 P001 CK		1,753.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.77	249.77
		Utility Delinquent Int/Pnlty:			4.05	253.82
222 11	MENA, JUAN 35 PLAZA PL PLEASANTVILLE, NJ 35 PLAZA PL	28300 00660 104300 08232 0 2 132600	0.00	1,589.21 1,589.21	0.00 0.00	0.00 3,178.42 3,178.42
		02/04/22 22 1 P001 CK		1,589.21	0.00	1,589.21
		05/04/22 22 2 P001 CK		1,589.21	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
222 30	CRUZ MENDOZA, GODOFREDO 26 E RIDGEWOOD AVE PLEASANTVILLE, NJ 26 E RIDGEWOOD AVE	27500 00012 95100 08232 0 2 122600	0.00	1,469.36 1,469.36	0.00 0.00	0.00 2,938.72 2,938.72
		02/04/22 22 1 P001 CK		1,469.36	0.00	1,469.36
		05/04/22 22 2 P001 CK		1,469.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
223 3	IEZZI, JENNIFER 190 PLAZA PL PLEASANTVILLE, NJ 109 PLAZA PL	25600 85500 08232 0 2 111100 12/09/21 22 1 P001 CK 1025092 05/04/22 22 2 P001 CK	0.00	1,331.54 1,331.53 1,331.54 1,331.53	0.00 0.00 0.00 0.00	0.00 2,663.07 2,663.07 1,331.53 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
223 4	TAYLOR, ANTHONY E JR 115 PLAZA PL PLEASANTVILLE, NJ 115 PLAZA PL	25600 86200 08232 0 2 111800 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	0.00	1,339.93 1,339.92 1,339.93 1,339.92	0.00 0.00 0.00 0.00	0.00 2,679.85 2,679.85 1,339.92 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
223 5	BLANCO, RUBEN D TORAL 117 PLAZA PL PLEASANTVILLE, NJ 117 PLAZA PL	25600 109800 00660 0 08232 0 2 135400 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	0.00	1,622.77 1,622.77 1,622.77 1,622.77	0.00 0.00 0.00 0.00	0.00 3,245.54 3,245.54 1,622.77 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
223 6	MADRID, ORLANDO 121 PLAZA PL PLEASANTVILLE, NJ 121 PLAZA PL	25600 94200 00660 0 08232 0 2 119800 02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK	0.00	1,435.81 1,435.80 1,435.81 294.37- 1,141.43	0.00 0.00 0.00 0.00 0.00	0.00 2,871.61 2,871.61 1,435.80 1,141.43 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
223 12	RIVERA, MARY & SANTIAGO, FANNY 155 PLAZA PL PLEASANTVILLE, NJ 155 PLAZA PL	35100 90800 00660 0 08232 0 2 125900 02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK	0.00	1,508.92 1,508.91 1,508.92 305.39- 1,203.52	0.00 0.00 0.00 0.00 0.00	0.00 3,017.83 3,017.83 1,508.91 1,203.52 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		256.50	256.50

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223	12	RIVERA, MARY & SANTIAGO, FANNY	Continued			
			Utility Delinquent Int/Pnlty:		2.13	258.63
223 17	BAILEY, DWAYNE 165 PLAZA PL PLEASANTVILLE, NJ 165 PLAZA PL	33800 00660 157400 08232 0 2 191200	0.00	2,291.54 2,291.53 2,291.54 2,291.53	0.00 0.00 0.00 0.00	0.00 4,583.07 4,583.07 2,291.53 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
224 2	SANTOS, MARIA 9 E ASHLAND AVE PLEASANTVILLE, NJ 9 E ASHLAND AVE	31300 102900 08232 0 2 134200	*Lien**Lien*	1,608.39 1,608.39 1,608.39 1,608.39 1,608.39 569.64- 569.64	0.00 0.00 0.00 19.30 0.00 0.00 0.00	0.00 3,216.78 3,216.78 1,608.39 0.00 569.64- 0.00 0.00
		02/24/22 22 1 P100 CK 63815 03/16/22 22 2 P001 CK 3825391391 03/29/22 22 2 JHR Homestead Credi 06/08/22 22 2 J063 TOP				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
224 4	SHERIDAN, ROBERT 17 E ASHLAND AVE PLEASANTVILLE, NJ 17 E ASHLAND AVE	37000 00660 95100 08232 0 2 132100	0.00	1,583.22 1,583.22 1,583.22 1,583.22 526.88- 1,056.34	0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,166.44 3,166.44 1,583.22 1,056.34 0.00 0.00 374.68 384.50
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.68	374.68
			Utility Delinquent Int/Pnlty:		9.82	384.50
224 6	CRUZ, RIVERA EXEQUIEL & RIVERA, EXE 25 E ASHLAND AVE PLEASANTVILLE, NJ 25 E ASHLAND AVE	26000 91400 08232 0 2 117400	0.00	1,407.04 1,407.04 1,407.04 1,407.04	0.00 0.00 0.00 0.00	0.00 2,814.08 2,814.08 1,407.04 0.00 0.00 372.33 382.04
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		372.33	372.33
			Utility Delinquent Int/Pnlty:		9.71	382.04

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
224 18	ROSENKRANZ, LYNN B 10 PLAZA PL PLEASANTVILLE, NJ 10 PLAZA PL	25400 83500 08232 0 2 108900	0.00	1,305.17 1,305.17	0.00 0.00	0.00 2,610.34 2,610.34
		12/14/21 22 1 P001 CS		0.58	0.00	2,609.76
		02/10/22 22 1 P001 CK 412		1,304.59	0.00	1,305.17
		02/10/22 22 2 P001 CK 412		0.58	0.00	1,304.59
		05/09/22 22 2 P001 CK 0379		1,304.59	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
224 20	WIGGINS, DAVID JR 18 PLAZA PL PLEASANTVILLE, NJ 18 PLAZA PL	25400 79400 08232 0 2 104800	0.00	1,256.03 1,256.03	0.00 0.00	0.00 2,512.06 2,512.06
		02/04/22 22 1 P001 CK		1,256.03	0.00	1,256.03
		05/04/22 22 2 P001 CK		1,256.03	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
224 21	SANTIAGO, LOURDES M & MORALES, CESA 22 PLAZA PL PLEASANTVILLE, NJ 22 PLAZA PL	25400 90100 08232 0 2 115500	0.00	1,384.27 1,384.27	0.00 0.00	0.00 2,768.54 2,768.54
		02/04/22 22 1 P001 CK		1,384.27	0.00	1,384.27
		05/04/22 22 2 P001 CK		1,384.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
224 22	DRAPER, CATHERINE R 26 PLAZA PL PLEASANTVILLE, NJ 26 PLAZA PL	25400 83400 08232 0 2 108800	0.00	1,303.97 1,303.97	0.00 0.00	0.00 2,607.94 2,607.94
		02/09/22 22 1 P001 CK 592		1,303.97	0.00	1,303.97
		03/29/22 22 2 JHR Homestead Credi		534.99-	0.00	768.98
		04/11/22 22 2 P001 CK 515		768.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
224 26	NESSLER, REGINA A 38 PLAZA PL PLEASANTVILLE, NJ 38 PLAZA PL	28000 73200 08232 0 2 101200	0.00	1,212.89 1,212.88	0.00 0.00	0.00 2,425.77 2,425.77
		01/20/22 22 1 P001 CK		1,212.89	0.00	1,212.88
		03/29/22 22 2 JHR Homestead Credi		441.34-	0.00	771.54
		04/26/22 22 2 P001 CK 2 CHECKS		771.54	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
224	26	NESSLER, REGINA A	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.01	349.01
			Utility Delinquent Int/Pnlty:		8.64	357.65
225 8	MALEVILLE, STEPHEN & YASNA BABICH 131 E ASHLAND AVE PLEASANTVILLE, NJ 131 E ASHLAND AVE	48000 00672 89100 08232 0 2 137100	0.00	1,643.15 1,643.14	0.00 0.00	0.00 3,286.29 3,286.29
		01/20/22 22 1 P001 CK		1,643.15	0.00	1,643.14
		04/26/22 22 2 P001 CK 2 CHECKS		1,643.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
225 20	ROVINS, BYRON 903 W MILL RD NORTHFIELD, NJ 170 PLAZA PL	34900 182800 08225 0 2 217700	0.00	2,609.14 2,609.13	0.00 0.00	0.00 5,218.27 5,218.27
		10/28/21 22 1 P001 CK 5309		8.86	0.00	5,209.41
		02/16/22 22 1 P001 CK 5348		2,595.89	13.25	2,613.52
		03/10/22 22 1 P001 CK 5356		4.39	0.05	2,609.13
		03/10/22 22 2 P001 CK 5356		0.03	0.00	2,609.10
		06/02/22 22 2 P001 CK 5383		2,609.10	27.52	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.44	124.44
			Utility Delinquent Int/Pnlty:		0.77	125.21
225 23	RODRIGUEZ, MARLEN 104 PLAZA PL PLEASANTVILLE, NJ 104 PLAZA PL	32900 142200 08232 0 2 175100	0.00	2,098.58 2,098.57	0.00 0.00	0.00 4,197.15 4,197.15
		11/22/21 22 1 P001 CS		7.37	0.00	4,189.78
		02/14/22 22 1 P001 CK 263		2,091.21	0.00	2,098.57
		05/04/22 22 2 P001 CK 265		2,098.57	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		1.56	251.56
225 37	NELSON, KEVIN 148 PLAZA PL PLEASANTVILLE, NJ 148 PLAZA PL	27700 00660 112800 08232 0 2 140500	0.00	1,683.90 1,683.89	0.00 0.00	0.00 3,367.79 3,367.79
		02/04/22 22 1 P001 CK		1,683.90	0.00	1,683.89
		05/04/22 22 2 P001 CK		1,683.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
226 1	VENERO, A; MORALES, M & GUTIERREZ, B 1304 S MAIN ST PLEASANTVILLE, NJ 1304 S MAIN ST	23400 00660 118600 08232 0 2 142000	0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	1,701.87 1,701.87 1,701.87 1,701.87	0.00 0.00 0.00 0.00	0.00 3,403.74 3,403.74 1,701.87 0.00 0.00 125.00 125.78
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
226 5	SMITH, JOHN H 1310 S MAIN ST PLEASANTVILLE, NJ 1310 S MAIN ST	23400 82000 08232 0 2 105400	0.00 03/11/22 22 1 P001 CK 1107 03/29/22 22 2 JHR Homestead Credi 05/20/22 22 2 P001 CK 1150	1,263.22 1,263.22 1,263.22 447.51- 815.71	0.00 0.00 10.95 0.00 3.26	0.00 2,526.44 2,526.44 1,263.22 815.71 0.00 0.00 95.00 95.59
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		95.00	95.00
			Utility Delinquent Int/Pnlty:		0.59	95.59
226 12	BETTENCOURT, JOSEPH & NATASHA 7 E FLORAL AVE PLEASANTVILLE, NJ 7 E FLORAL AVE	30300 68400 08232 0 2 98700	*Lien**Lien* 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	1,182.92 1,182.92 1,182.92 1,182.92	0.00 0.00 0.00 0.00	0.00 2,365.84 2,365.84 1,182.92 0.00 0.00 375.00 384.84
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
226 20	VELEZ, BRIAN 39 E FLORAL AVE PLEASANTVILLE, NJ 39 E FLORAL AVE	26000 81800 08232 0 2 107800	0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	1,291.99 1,291.98 1,291.99 1,291.98	0.00 0.00 0.00 0.00	0.00 2,583.97 2,583.97 1,291.98 0.00 0.00 250.00 254.06
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
226 23	MIXCOATL, RODRIGO SANCHEZ 4 E ASHLAND AVE PLEASANTVILLE, NJ 4 E ASHLAND AVE	26200 67600 08232 0 2 93800	0.00 01/20/22 22 1 P001 CK 3826 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK	1,124.20 1,124.19 1,124.20 411.05- 713.14	0.00 0.00 0.00 0.00 0.00	0.00 2,248.39 2,248.39 1,124.19 713.14 0.00 0.00 262.17 262.17
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		262.17	262.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
226	23	MIXCOATL, RODRIGO SANCHEZ	Continued			
			Utility Delinquent Int/Pnlty:		4.48	266.65
226	PERALTA DE NIEVES, SANTA M	31500				0.00
25	12 E ASHLAND AVE	00660 97200		1,542.47	0.00	
	PLEASANTVILLE, NJ	08232 0		1,542.47	0.00	3,084.94
	12 E ASHLAND AVE	2 128700	0.00			3,084.94
		02/04/22 22 1 P001 CK		1,542.47	0.00	1,542.47
		05/04/22 22 2 P001 CK		1,542.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		292.51	292.51
			Utility Delinquent Int/Pnlty:		6.02	298.53
226	PERDOMO, ALVARO	26000				0.00
28	24 E ASHLAND AVE	104900		1,568.84	0.00	
	PLEASANTVILLE, NJ	08232 0		1,568.84	0.00	3,137.68
	24 E ASHLAND AVE	2 130900	0.00			3,137.68
		02/18/22 22 1 P001 CK 3823850349		1,568.84	6.26	1,568.84
		05/19/22 22 2 P001 CK 3829557341		1,568.84	6.62	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		126.11	126.11
			Utility Delinquent Int/Pnlty:		0.81	126.92
228	SANTIAGO, DAISY & MORETA-REYES, W	29600				0.00
7	6 E FLORAL AVE	00672 97000		1,517.30	0.00	
	PLEASANTVILLE, NJ	08232 0		1,517.30	0.00	3,034.60
	6 E FLORAL AVE	2 126600	0.00			3,034.60
		01/20/22 22 1 P001 CK		1,517.30	0.00	1,517.30
		04/26/22 22 2 P001 CK 2 CHECKS		1,517.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.01	349.01
			Utility Delinquent Int/Pnlty:		8.64	357.65
228	RAMOS, ROXANA	26000				0.00
8	135 HEATHER CROFT	00660 82900		1,305.17	0.00	
	EHT, NJ	08234 0		1,305.17	0.00	2,610.34
	10 E FLORAL AVE	2 108900	0.00			2,610.34
		02/04/22 22 1 P001 CK		1,305.17	0.00	1,305.17
		05/04/22 22 2 P001 CK		1,305.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		119.28	119.28
			Utility Delinquent Int/Pnlty:		0.74	120.02
228	PERALTA, JUAN & SILVIA	31500				0.00
13	30 E FLORAL AVE	00597 81500		1,354.31	0.00	
	PLEASANTVILLE, NJ	08232 0		1,354.30	0.00	2,708.61
	30 E FLORAL AVE	2 113000	0.00			2,708.61
		01/26/22 22 1 P001 CK WIRE		1,354.31	0.00	1,354.30
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,354.30	0.00	0.00
			Per Diem Interest:		0.00	0.00

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228	13	PERALTA, JUAN & SILVIA	Continued			
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
228 17	WALKER, EUGENE & JEANETTE 1201 CLEMATIS AVE PLEASANTVILLE, NJ 1201 CLEMATIS AVE	30600 83100 08232 0 2 113700	0.00	1,362.70 1,362.69 1,362.70 1,362.69	0.00 0.00 0.00 0.00	0.00 2,725.39 2,725.39 1,362.69 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
228 17.02	HOLT, CRYSTAL P 33 INDIAN LANE PLEASANTVILLE, NJ 33 INDIAN LANE	31800 104200 08232 0 2 136000	0.00	1,629.96 1,629.96 1,629.96 1,629.96	0.00 0.00 0.00 0.00	0.00 3,259.92 3,259.92 1,629.96 0.00 0.00 250.00 254.06
		01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
228 20	DELACRUZ, RAMIREZ MARA Y & RAMIREZ, 43 E THOMPSON AVE PLEASANTVILLE, NJ 1208 S MAIN ST	26900 30100 08232 0 4A 57000	0.00	683.15 683.14 2.13 681.02 683.14	0.00 0.00 0.00 3.18 2.28	0.00 1,366.29 1,366.29 1,364.16 683.14 0.00 0.00 1,000.00 1,046.22
		11/19/21 22 1 P001 CS 02/23/22 22 1 P001 CS 05/16/22 22 2 P001 CS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,000.00	1,000.00
			Utility Delinquent Int/Pnlty:		46.22	1,046.22
228 37	BEDROCK NJ REALTY LLC 39 ROCK HALL RD LAWRENCE, NY 1204 S MAIN ST	23000 70100 11559 0 2 93100	0.00	1,115.81 1,115.80 1,115.81 1,115.80	0.00 0.00 0.00 0.00	0.00 2,231.61 2,231.61 1,115.80 0.00 0.00 250.00 254.06
		02/09/22 22 1 P001 CK 482081 04/27/22 22 2 P001 CK 4900880				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
230 4	OTERO, EDDIE AND FILOMENA 7 VAN MAR AVE PLEASANTVILLE, NJ 7 VAN MAR AVE	24800 70500 00660 0 2 95300	0.00	1,142.17 1,142.17 1,142.17	0.00 0.00 0.00	0.00 2,284.34 2,284.34 1,142.17
		02/04/22 22 1 P001 CK				

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230	4	OTERO, EDDIE AND FILOMENA 05/04/22 22 2 P001 CK	Continued	1,142.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
232 1	PRITCHARD, HASSON & MARTIN, GENINE 4 VAN MAR AVE PLEASANTVILLE, NJ 4 VAN MAR AVE	28400 147300 08232 0 2 175700	0.00	2,105.77 2,105.76 2,105.77 2,105.76	0.00 0.00 0.00 0.00	0.00 4,211.53 4,211.53
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				2,105.76 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
232 6	REYES, ALBERTO ROMERO 16 VAN MAR AVE PLEASANTVILLE, NJ 16 VAN MAR AVE	23000 00672 58400 08232 0 2 81400	0.00	975.58 975.58 975.58 975.58	0.00 0.00 0.00 0.00	0.00 1,951.16 1,951.16
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				975.58 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	374.86	374.86
				Utility Delinquent Int/Pnlty:	9.83	384.69
232 7	TORRES, RENE 22 VAN MAR AVE PLEASANTVILLE, NJ 22 VAN MAR AVE	23200 00660 65400 08232 0 2 88600	*Lien**Lien*	1,061.87 1,061.87 1,061.87 1,061.87	0.00 0.00 0.00 0.00	0.00 2,123.74 2,123.74
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				1,061.87 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
232 9	ALCANTARA, YENNY & DE LA CRUZ, DELD 30 VAN MAR AVE PLEASANTVILLE, NJ 30 VAN MAR AVE	23400 00660 90400 08232 0 2 113800	*Lien**Lien*	1,363.90 1,363.89 1,363.90 1,363.89	0.00 0.00 0.00 0.00	0.00 2,727.79 2,727.79
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				1,363.89 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84

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232 17	BAEZ, MARICELIS 1112 S MAIN ST PLEASANTVILLE, NJ 1112 S MAIN ST	27700 78600 08232 0 2 106300	0.00 01/26/22 22 1 P001 CK WIRE 03/29/22 22 2 JHR Homestead Credi 04/22/22 22 2 P001 CK WIRE TRANSFE	1,274.01 1,274.00 1,274.01 462.06- 811.94	0.00 0.00 0.00 0.00 0.00	0.00 2,548.01 2,548.01 1,274.00 811.94 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.94	374.94
			Utility Delinquent Int/Pnlty:		9.84	384.78
237 3	SOCORRO, JOSE M 312 W WRIGHT ST PLEASANTVILLE, NJ 7 FRAMBES AVE	27800 112100 00672 0 08232 0 2 139900	0.00 01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE	1,676.71 1,676.70 1,676.71 1,676.70	0.00 0.00 0.00 0.00	0.00 3,353.41 3,353.41 1,676.70 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
237 6	DE VELAZQUEZ, CARMELA 15 FRAMBES AVE PLEASANTVILLE, NJ 15 FRAMBES AVE	27100 97200 00660 0 08232 0 2 124300	0.00 01/18/22 22 1 P001 CK 46053485 05/04/22 22 2 P001 CK	1,489.74 1,489.73 1,489.74 1,489.73	0.00 0.00 0.00 0.00	0.00 2,979.47 2,979.47 1,489.73 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		332.80	332.80
			Utility Delinquent Int/Pnlty:		7.89	340.69
237 9	PALOMINO, EMILIO & GOMEZ, JUANA 37 FRAMBES AVE PLEASANTVILLE, NJ 37 FRAMBES AVE	24700 93700 00660 0 08232 0 2 118400	0.00 02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK	1,419.03 1,419.02 1,419.03 500.42- 918.60	0.00 0.00 0.00 0.00 0.00	0.00 2,838.05 2,838.05 1,419.02 918.60 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
237 11	MCDOWELL, GARRY, -SR 39 E FRAMBES AVE PLEASANTVILLE, NJ 39 FRAMBES AVE	30200 154200 00030 0 08232 0 2 184400	*Lien**Lien* 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	2,210.04 2,210.03 2,210.04 2,210.03	0.00 0.00 0.00 0.00	0.00 4,420.07 4,420.07 2,210.03 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
237	11	MCDOWELL, GARRY, -SR	Continued			
			Utility Delinquent Int/Pnlty:		9.84	384.84
238 6	NORCROSS, JOANNA 6 FRAMBES AVE PLEASANTVILLE, NJ 6 FRAMBES AVE	26500 SC001 00660 141500 08232 0 2 168000	125.00	1,950.98 1,950.98 1,950.98 1,950.98	0.00 0.00 0.00 0.00	0.00 3,901.96 3,901.96 1,950.98 0.00 0.00 112.50 113.20
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.50	112.50
			Utility Delinquent Int/Pnlty:		0.70	113.20
238 11	WATERS, THEA 24 FRAMBES AVE PLEASANTVILLE, NJ 24 FRAMBES AVE	26000 00660 103000 08232 0 2 129000	0.00	1,546.07 1,546.06 1,546.07 1,546.06	0.00 0.00 0.00 0.00	0.00 3,092.13 3,092.13 1,546.06 0.00 0.00 250.00 254.06
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
238 20	MCFADGEN, MICHAEL L, -SR 706 LAFAYETTE CR PLEASANTVILLE, NJ 29 RYON AVE	23800 00597 68600 08232 0 2 92400	0.00	1,107.42 1,107.41 1,107.42 1,107.41	0.00 0.00 7.20 0.00	0.00 2,214.83 2,214.83 1,107.41 0.00 0.00 121.65 122.41
		02/14/22 22 1 P100 CK 23864 03/29/22 22 2 P001 CK 109677				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		121.65	121.65
			Utility Delinquent Int/Pnlty:		0.76	122.41
238 22	BESSMAN, CHARLES P & KATHLEEN E 37 RYON AVE PLEASANTVILLE, NJ 37 RYON AVE	26000 100600 08232 0 2 126600	0.00	1,517.30 1,517.30 1,517.30 535.69- 981.61	0.00 0.00 0.00 0.00 0.00	0.00 3,034.60 3,034.60 1,517.30 981.61 0.00 0.00 250.00 254.06
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
239 10	CHALMERS, SUSAN 24 RYON AVE PLEASANTVILLE, NJ 24 RYON AVE	26000 98000 08232 0 2 124000	0.00	1,486.14 1,486.14 1,486.14 1,486.14	0.00 0.00 0.00 0.00	0.00 2,972.28 2,972.28 1,486.14 0.00
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
239	10	CHALMERS, SUSAN	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		198.67	198.67
			Utility Delinquent Int/Pnlty:		2.71	201.38
239	JACKSON, ROBERT S & AVEN S	26000				0.00
12	32 RYON AVE	00660 68600		1,133.78	0.00	
	PLEASANTVILLE, NJ	08232 0		1,133.78	0.00	2,267.56
	32 RYON AVE	2 94600 0.00				2,267.56
		02/04/22 22 1 P001 CK		1,133.78	0.00	1,133.78
		03/29/22 22 2 JHR Homestead Credi		370.45-	0.00	763.33
		05/04/22 22 2 P001 CK		763.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
239	BELTON, DOROTHEA	26000				0.00
13	36 RYON AVE	77100		1,235.66	0.00	
	PLEASANTVILLE, NJ	08232 0		1,235.65	0.00	2,471.31
	36 RYON AVE	2 103100 0.00				2,471.31
		02/11/22 22 1 P001 CR 3823436390		1,235.66	0.00	1,235.65
			Per Diem Interest:		15.93	1,251.58
			Utility Principal Bal:		112.50	1,364.08
			Utility Delinquent Int/Pnlty:		0.70	1,364.78
239	RAMIREZ, AGUSTINA & MARIA	31000				0.00
15	11 E PARK AVE	84900		1,389.07	0.00	
	PLEASANTVILLE, NJ	08232 0		1,389.06	0.00	2,778.13
	11 E PARK AVE	2 115900 0.00				2,778.13
		01/26/22 22 1 P001 CK WIRE		1,389.07	0.00	1,389.06
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,389.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.97	124.97
			Utility Delinquent Int/Pnlty:		0.78	125.75
239	ROSADO, ANA	25400				0.00
18	21 E PARK AVE	00660 72400		1,172.14	0.00	
	PLEASANTVILLE, NJ	08232 0		1,172.13	0.00	2,344.27
	21 E PARK AVE	2 97800 0.00				2,344.27
		02/04/22 22 1 P001 CK		1,172.14	0.00	1,172.13
		03/29/22 22 2 JHR Homestead Credi		402.10-	0.00	770.03
		05/04/22 22 2 P001 CK		770.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
240 5	GUZMAN, DANELLE 121 FRAMBES AVE PLEASANTVILLE, NJ 121 FRAMBES AVE	32400 00012 120000 08232 0 2 152400	0.00	1,826.52 1,826.51 1,826.52 1,826.51	0.00 0.00 0.00 0.00	0.00 3,653.03 3,653.03 1,826.51 0.00 0.00 125.00 125.78
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
240 9	FIELD, DOUGLAS & BRITNE 137 FRAMBES AVE PLEASANTVILLE, NJ 137 FRAMBES AVE	32700 00660 90100 08232 0 2 122800	0.00	1,471.76 1,471.76 1,471.76 1,471.76	0.00 0.00 0.00 0.00	0.00 2,943.52 2,943.52 1,471.76 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
241 2	LOPEZ, ESTEBAN & CINTRON, ANA 104 FRAMBES AVE PLEASANTVILLE, NJ 104 FRAMBES AVE	26000 00660 102700 08232 0 2 128700	0.00	1,542.47 1,542.47 1,542.47 1,542.47	0.00 0.00 0.00 0.00	0.00 3,084.94 3,084.94 1,542.47 0.00 0.00 371.60 381.28
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	371.60	371.60
				Utility Delinquent Int/Pnlty:	9.68	381.28
241 3	LOPEZ, ESTEBAN 112 FRAMBES AVE PLEASANTVILLE, NJ 112 FRAMBES AVE	31500 00660 104400 08232 0 2 135900	0.00	1,628.77 1,628.76 1,628.77 1,628.76	0.00 0.00 0.00 0.00	0.00 3,257.53 3,257.53 1,628.76 0.00 0.00 372.90 382.64
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	372.90	372.90
				Utility Delinquent Int/Pnlty:	9.74	382.64
241 6	PAREDES, JUAN 122 FRAMBES AVE PLEASANTVILLE, NJ 122 FRAMBES AVE	35900 00660 107000 08232 0 2 142900	0.00	1,712.66 1,712.66 1,712.66 1,712.66	0.00 0.00 0.00 0.00	0.00 3,425.32 3,425.32 1,712.66 0.00 0.00 250.00 254.06
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
241 12	PENIEL GROUP LLC 26 LIGHTHOUSE DR APT A BRIGANTINE, NJ 105 RYON AVE	26000 85300 08203 0 2 111300	0.00	1,333.93 1,333.93	0.00 0.00	0.00 2,667.86 2,667.86 2,747.74 3,122.74 3,132.58
				Per Diem Interest:	79.88	2,747.74
				Utility Principal Bal:	375.00	3,122.74
				Utility Delinquent Int/Pnlty:	9.84	3,132.58
241 14	JOHNSON, LOUISE (EST) 115 RYON AVE PLEASANTVILLE, NJ 115 RYON AVE	26000 82100 08232 0 2 108100	0.00	1,295.58 1,295.58	0.00 0.00	0.00 2,591.16 2,591.16 1,295.58 916.31 928.22
		02/24/22 22 1 P100 CK 63821		1,295.58	14.81	1,295.58
		06/03/22 22 2 P001 CS		379.27	20.73	916.31
				Per Diem Interest:	11.91	928.22
241 17	REASE, RONALD 125 RYON AVE PLEASANTVILLE, NJ 125 RYON AVE	26000 86300 00660 0 08232 0 15F 112300	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00 749.08 768.71
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	749.08	749.08
				Utility Delinquent Int/Pnlty:	19.63	768.71
241 18	PEREZ CARRANZA, ANGEL 129 RYON AVE PLEASANTVILLE, NJ 129 RYON AVE	26000 98000 00672 0 08232 0 2 124000	0.00	1,486.14 1,486.14	0.00 0.00	0.00 2,972.28 2,972.28 1,486.14 0.00 0.00 125.00 125.78
		01/20/22 22 1 P001 CK		1,486.14	0.00	1,486.14
		04/26/22 22 2 P001 CK 2 CHECKS		1,486.14	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
241 19	VAZQUEZ, ORALI 133 RYON AVE PLEASANTVILLE, NJ 133 RYON AVE	31500 89100 00597 0 08232 0 2 120600	0.00	1,445.39 1,445.39	0.00 0.00	0.00 2,890.78 2,890.78 1,445.39 0.00 0.00 250.00 251.56
		01/26/22 22 1 P001 CK WIRE		1,445.39	0.00	1,445.39
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,445.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	1.56	251.56
242 1	MADDOX, CLIFFORD W & MARION T 101 E PARK AVE PLEASANTVILLE, NJ 101 E PARK AVE	25400 123800 08232 0 2 149200	0.00	1,788.17 1,788.16	0.00 0.00	0.00 3,576.33 3,576.33 1,788.16 1,196.91
		02/02/22 22 1 P001 CK 4008		1,788.17	0.00	1,788.16
		03/29/22 22 2 JHR Homestead Credi		591.25-	0.00	1,196.91

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242	1	MADDOX, CLIFFORD W & MARION T	Continued			
		05/02/22 22 2 P001 CK 4065		1,196.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
242	CASTILLO, ARELIS	25400				0.00
5	117 E PARK AVE	105000		1,562.85	0.00	
	PLEASANTVILLE, NJ	08232 0		1,562.84	0.00	3,125.69
	117 E PARK AVE	2 130400 0.00				3,125.69
		02/09/22 22 1 P001 CS		1,300.00	0.00	1,825.69
		02/09/22 22 1 P001 CK 120		262.85	0.00	1,562.84
		05/02/22 22 2 P001 CK 122		1,562.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
242	BIBIECA DE JIMENEZ, RAYSA ET AL	25400				0.00
7	125 E PARK AVE	00660 83200		1,301.57	0.00	
	PLEASANTVILLE, NJ	08232 0		1,301.57	0.00	2,603.14
	125 E PARK AVE	2 108600 0.00				2,603.14
		02/04/22 22 1 P001 CK		1,301.57	0.00	1,301.57
		03/29/22 22 2 JHR Homestead Credi		143.22-	0.00	1,158.35
		05/04/22 22 2 P001 CK		1,158.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
242	FADGEN, MICHAEL L,-SR	30600	*Lien**Lien*			0.00
9	706 LAFAYETTE CR	98200		1,543.67	0.00	
	PLEASANTVILLE, NJ	08232 0		1,543.67	0.00	3,087.34
	133 E PARK AVE	2 128800 0.00				3,087.34
		02/18/22 22 1 P100 CK 10980		1,543.67	12.55	1,543.67
		05/20/22 22 2 P100 CK 11984		1,543.67	14.66	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
242	LOPER, RICHARD III	26000 VT001				0.00
11	102 RYON AVE	00660 110700		1,575.85	0.00	
	PLEASANTVILLE, NJ	08232 0		1,575.85	0.00	3,151.70
	102 RYON AVE	2 136700 125.00				3,151.70
		12/07/21 22 1 P001 CK 4063		22.92	0.00	3,128.78
			Per Diem Interest:		98.95	3,227.73
			Utility Principal Bal:		373.96	3,601.69
			Utility Delinquent Int/Pnlty:		9.79	3,611.48

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242 12	ESPINAL, ANA R 106 RYON AVE PLEASANTVILLE, NJ 106 RYON AVE	26000 104300 08232 0 2 130300	*Lien**Lien* 0.00	1,561.65 1,561.64 1,561.65 1,561.64	0.00 0.00 18.74 17.18	0.00 3,123.29 3,123.29 1,561.64 0.00 0.00 375.00 384.84
		02/24/22 22 1 P100 CK 63816 05/23/22 22 2 P100 CK 65980				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
242 15	BANEGAS, R & HERNANDEZ VELAZQUEZ, M 118 RYON AVE PLEASANTVILLE, NJ 118 RYON AVE	28800 94000 08232 0 2 122800	 0.00	1,471.76 1,471.76 1,441.02 27.12 0.00	0.00 0.00 30.74 0.05 3.60	0.00 2,943.52 2,943.52 1,502.50 1,475.38 1,475.38 1,510.06
		05/05/22 22 1 P001 CK 0951187 05/12/22 22 1 P001 CK 0952742 05/12/22 22 2 P001 CK 0952742				
			Per Diem Interest:		34.68	1,510.06
242 17	WHITE, RICHARD 56 VALLEY CT PINE HILL, NJ 126 RYON AVE	26000 VT001 65600 08021 0 2 91600	 125.00	1,035.33 1,035.32 3.39 1,031.94 321.55- 713.77	0.00 0.00 0.00 11.47 0.00 0.00	0.00 2,070.65 2,070.65 2,067.26 1,035.32 713.77 0.00 0.00 125.00 125.78
		11/29/21 22 1 P001 CS 03/21/22 22 1 P001 CS 03/29/22 22 2 JHR Homestead Credi 04/28/22 22 2 P001 CK 1820958				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
242 19	NEGRON, SILVIA 134 RYON AVE PLEASANTVILLE, NJ 134 RYON AVE	31500 88300 08232 0 2 119800	 0.00	1,435.81 1,435.80 1,435.81 1,435.80	0.00 0.00 0.00 0.00	0.00 2,871.61 2,871.61 1,435.80 0.00 0.00 375.00 384.45
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.45	384.45
243 2	TRIXIE LLC 900 W BRIGANTINE AVE BRIGANTINE, NJ 610 S MAIN ST	52800 196300 08203 0 4C 249100	*Lien**Lien* 0.00	2,985.47 2,985.46 1,000.00 978.16 985.90 21.41 978.26	0.00 0.00 0.00 21.84 14.10 0.33 0.00	0.00 5,970.93 5,970.93 4,970.93 3,992.77 3,006.87 2,985.46 2,007.20
		01/24/22 22 1 P001 CK 9088 02/23/22 22 1 P001 CK 9090 03/21/22 22 1 P001 CK 9092 04/22/22 22 1 P001 CK 9094 04/22/22 22 2 P001 CK 9094				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
243	2	TRIXIE LLC		Continued		
		05/23/22 22 2 P001 CK 9119		977.92	22.08	1,029.28
		06/22/22 22 2 P001 CK 9128		985.08	14.92	44.20
			Per Diem Interest:		0.15	44.35
			Utility Principal Bal:		175.81	220.16
			Utility Delinquent Int/Pnlty:		1.09	221.25
243	SANDERS, SUSAN (EST)	24300	*Lien**Lien*			0.00
3	604 S MAIN ST	91700		1,390.26	0.00	
	PLEASANTVILLE, NJ	08232 0		1,390.26	0.00	2,780.52
	604 S MAIN ST	2 116000 0.00				2,780.52
		02/14/22 22 1 P100 CK 23865		1,390.26	9.04	1,390.26
		05/11/22 22 2 P100 CK 24612		1,390.26	6.95	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
243	SANDERS-STEINMETZ, SUSAN TC	24600	*Lien**Lien*			0.00
4	604 S MAIN ST	0		294.83	0.00	
	PLEASANTVILLE, NJ	08232 0		294.83	0.00	589.66
	600 S MAIN ST	1 24600 0.00				589.66
			Per Diem Interest:		22.19	611.85
243	RAMIREZ, LUCIA	28700				0.00
5	120 MARTIN TERR	96300		1,498.13	0.00	
	PLEASANTVILLE, NJ	08232 0		1,498.12	0.00	2,996.25
	8 OAKLAND AVE	2 125000 0.00				2,996.25
		11/05/21 22 1 P001 CK 1880		3.69	0.00	2,992.56
		02/09/22 22 1 P001 CS		1,494.44	0.00	1,498.12
		05/11/22 22 2 P001 CK 2024		1,498.12	3.33	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
243	SMITH, SHIRLEY V	21500 SC001				0.00
8	10 OAKLAND AVE	00660 81800		1,175.55	0.00	
	PLEASANTVILLE, NJ	08232 0		1,175.55	0.00	2,351.10
	10 OAKLAND AVE	2 103300 125.00				2,351.10
		02/04/22 22 1 P001 CK		1,175.55	0.00	1,175.55
		03/29/22 22 2 JHR Homestead Credi		401.53-	0.00	774.02
		05/04/22 22 2 P001 CK		774.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		337.50	337.50
			Utility Delinquent Int/Pnlty:		8.85	346.35
243	ROMERO-MADRID, LUIS A	26900				0.00
9	33 E EDGEWATER AVE	00660 88400		1,381.87	0.00	
	PLEASANTVILLE, NJ	08232 0		1,381.87	0.00	2,763.74
	12 OAKLAND AVE	2 115300 0.00				2,763.74
		02/04/22 22 1 P001 CK		1,381.87	0.00	1,381.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
243	9	ROMERO-MADRID, LUIS A	Continued			
		05/04/22 22 2 P001 CK		1,381.87	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
243	HOWARD, AGNES	22600				0.00
11	16 OAKLAND AVE	00660 97200		1,435.81	0.00	
	PLEASANTVILLE, NJ	08232 0		1,435.80	0.00	2,871.61
	16 OAKLAND AVE	2 119800 0.00				2,871.61
		02/04/22 22 1 P001 CK		1,435.81	0.00	1,435.80
		03/29/22 22 2 JHR Homestead Credi		461.62-	0.00	974.18
		05/04/22 22 2 P001 CK		974.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		242.30	242.30
			Utility Delinquent Int/Pnlty:		3.86	246.16
243	MONJARAZ, CELSO	25800				0.00
13	26 CRESTWOOD CIR	81000		1,280.00	0.00	
	EHT, NJ	08234 0		1,280.00	0.00	2,560.00
	7 E EDGEWATER AVE	2 106800 0.00				2,560.00
		01/28/22 22 1 P001 CK 7198		1,280.00	0.00	1,280.00
		04/20/22 22 2 P001 CK 017721		1,280.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
244	CHOUDHURY, DELOWAR	22800				0.00
2	45 N DELANCY PLACE	67500		1,082.25	0.00	
	ATLANTIC CITY, NJ	08401 0		1,082.24	0.00	2,164.49
	18 E BAYVIEW AVE	2 90300 0.00				2,164.49
		12/06/21 22 1 P001 CS		0.53	0.00	2,163.96
		03/08/22 22 1 P001 CS		1,081.72	8.89	1,082.24
		06/09/22 22 2 P001 CS		1,082.24	9.14	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.08	124.08
			Utility Delinquent Int/Pnlty:		0.77	124.85
244	GONZALEZ, MILAGROS	28400				0.00
3	20 E BAYVIEW AVE	00660 60700		1,067.87	0.00	
	PLEASANTVILLE, NJ	08232 0		1,067.86	0.00	2,135.73
	20 E BAYVIEW AVE	2 89100 0.00				2,135.73
		02/04/22 22 1 P001 CK		1,067.87	0.00	1,067.86
		05/04/22 22 2 P001 CK		1,067.86	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		232.85	232.85
			Utility Delinquent Int/Pnlty:		3.61	236.46

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
244 5	ABREU, MIGUELINA & ESQUEA, JULIAN J 24 E BAYVIEW AVE PLEASANTVILLE, NJ 24 E BAYVIEW AVE	21700 00660 65200 08232 0 2 86900	0.00	1,041.50 1,041.50 1,041.50	0.00 0.00 0.00	0.00 2,083.00 2,083.00
		01/26/22 22 1 P001 CK WIRE		Per Diem Interest:	13.42	1,054.92
244 10	WHITE;ANDRE AUGUSTE;F CELESTIN;C 414 PROSPECT AVE PLEASANTVILLE, NJ 414 PROSPECT AVE	35500 00660 86400 08232 0 2 121900	0.00	1,460.98 1,460.97 1,460.98 1,460.97	0.00 0.00 0.00 0.00	0.00 2,921.95 2,921.95 1,460.97
		02/04/22 22 1 P001 CK		Per Diem Interest:	0.00	0.00
		02/07/22 22 2 P001 CK 4179		Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
244 12	GUZMAN ALVAREZ, JESUS 421 S EDGELEY AVE PLEASANTVILLE, NJ 421 S EDGELEY AVE	24400 00660 108700 08232 0 2 133100	0.00	1,595.21 1,595.20 1,595.21 1,595.20	0.00 0.00 0.00 0.00	0.00 3,190.41 3,190.41 1,595.20
		02/04/22 22 1 P001 CK		Per Diem Interest:	0.00	0.00
		05/04/22 22 2 P001 CK		Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
244 15	EDWARDS, VANDORA 401 S EDGELEY AVE PLEASANTVILLE, NJ 401 S EDGELEY AVE	29200 SC001 94500 08232 0 2 123700	125.00	1,420.05 1,420.04 1,420.05 1,420.04	0.00 0.00 0.00 0.00	0.00 2,840.09 2,840.09 1,420.04
		02/10/22 22 1 P001 CK 1227		Per Diem Interest:	0.00	0.00
		05/10/22 22 2 P001 CK 1258		Utility Principal Bal:	337.50	337.50
				Utility Delinquent Int/Pnlty:	8.85	346.35
245 5	IRWIN, HELEN I (EST) 126 E BAYVIEW AVE PLEASANTVILLE, NJ 126 E BAYVIEW AVE	35200 30400 08232 0 2 65600	*Lien**Lien*	786.22 786.21 786.22 786.21	0.00 0.00 6.68 7.47	0.00 1,572.43 1,572.43 786.21
		02/18/22 22 1 P100 CK 10981		Per Diem Interest:	0.00	0.00
		05/20/22 22 2 P100 CK 11985		Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
245 7.01	ARIAS, DAGOBERTO & MATILDE 77 E WRIGHT ST PLEASANTVILLE, NJ 77 E WRIGHT ST	27200 97400 08232 0 2 124600 03/29/22 22 1 P001 CS	0.00	1,493.33 1,493.33 1,493.33 Per Diem Interest:	0.00 0.00 19.25 19.25	0.00 2,986.66 2,986.66 1,493.33 1,512.58
245 8	WOLCOTT, LAUREN 136 E BAYVIEW AVE PLEASANTVILLE, NJ 136 E BAYVIEW AVE	27300 58200 08232 0 2 85500 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	0.00	1,024.72 1,024.72 1,024.72 1,024.72 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 2,049.44 2,049.44 1,024.72 0.00 0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
245 20	FORD, LISA D 71 E WRIGHT ST PLEASANTVILLE, NJ 71 E WRIGHT ST	28500 75800 08232 0 2 104300 02/02/22 22 1 P001 CK 1640 03/29/22 22 2 JHR Homestead Credi 05/11/22 22 2 P001 CK 1672	0.00	1,250.04 1,250.03 1,250.04 470.44- 779.59 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 2,500.07 2,500.07 1,250.03 779.59 0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
245 22	CUARTO, MAXIMO & MINA ROSE 73 E WRIGHT ST PLEASANTVILLE, NJ 73 E WRIGHT ST	25000 50000 00660 0 08232 0 2 75000 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	0.00	898.88 898.87 898.88 898.87 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 1,797.75 1,797.75 898.87 0.00
				Utility Principal Bal:	175.00	175.00
				Utility Delinquent Int/Pnlty:	1.30	176.30
245 27	YAP, EDGARDO & ZAIDITA 75 E WRIGHT ST PLEASANTVILLE, NJ 75 E WRIGHT ST	27200 58600 08232 0 2 85800 02/01/22 22 1 P001 CK 322 04/29/22 22 2 P001 CK 330	0.00	1,028.32 1,028.31 1,028.32 1,028.31 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00	0.00 2,056.63 2,056.63 1,028.31 0.00
				Utility Principal Bal:	124.00	124.00
				Utility Delinquent Int/Pnlty:	0.77	124.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
245 30	CHALMERS, MARIO 69 E WRIGHT ST PLEASANTVILLE, NJ 69 E WRIGHT ST	30100 00660 61300 08232 0 2 91400	0.00	1,095.43 1,095.43 1,095.43 1,095.43	0.00 0.00 0.00 0.00	0.00 2,190.86 2,190.86 1,095.43
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.01	349.01
			Utility Delinquent Int/Pnlty:		8.64	357.65
246 4	AYAMAMANI, ANA C 2 E WRIGHT ST PLEASANTVILLE, NJ 2 E WRIGHT ST	31800 00660 104000 08232 0 2 135800	0.00	1,627.57 1,627.56 1,627.57 1,627.56	0.00 0.00 0.00 0.00	0.00 3,255.13 3,255.13 1,627.56
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
247 1	GODSHALL, LESLEY & HARRINGTON, BETTY 25 ANSLEY BLVD PLEASANTVILLE, NJ 25 ANSLEY BLVD	25200 66500 08232 0 2 91700	0.00	1,099.03 1,099.02 1,099.03 252.59- 252.59- 593.84	0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,198.05 2,198.05 1,099.02 846.43 593.84 0.00
		02/03/22 22 1 P001 CS 03/29/22 22 2 JHR Homestead Credi 03/29/22 22 2 JHR Homestead Credi 05/03/22 22 2 P001 CS				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
247 3	DICK, WM A 30 E WRIGHT ST PLEASANTVILLE, NJ 30 E WRIGHT ST	24500 00660 83000 08232 0 2 107500	0.00	1,288.39 1,288.39 1,288.39 438.26- 850.13	0.00 0.00 0.00 0.00 0.00	0.00 2,576.78 2,576.78 1,288.39 850.13 0.00
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
247 4	WILLIAMS, JESSIE V 23 ANSLEY BLVD PLEASANTVILLE, NJ 23 ANSLEY BLVD	24500 00660 81200 08232 0 2 105700	0.00	1,266.82 1,266.81 1,266.82 1,266.81	0.00 0.00 0.00 0.00	0.00 2,533.63 2,533.63 1,266.81
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00

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247	4	WILLIAMS, JESSIE V	Continued			
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
247 6	MENDOZA-GONZALEZ;LIBORIA LUNA;MELIS 15 ANSLEY BLVD PLEASANTVILLE, NJ 15 ANSLEY BLVD	31200 138800 08232 0 2 170000	0.00	2,037.45 2,037.45	0.00 0.00	0.00 4,074.90 4,074.90
		01/20/22 22 1 P001 CK		2,037.45	0.00	2,037.45
		04/26/22 22 2 P001 CK 2 CHECKS		2,037.45	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.84	249.84
			Utility Delinquent Int/Pnlty:		4.05	253.89
248 3	JONES, KEVIN M SR & VELTA C 355 S FRANKLIN BLVD PLEASANTVILLE, NJ 355 S FRANKLIN BLVD	19800 00597 96100 08232 0 2 115900	0.00	1,389.07 1,389.06	0.00 0.00	0.00 2,778.13 2,778.13
		01/26/22 22 1 P001 CK WIRE		1,389.07	0.00	1,389.06
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,389.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
248 8	FREDERICKS, ARVINROY & NATASHA 53 ANSLEY BLVD PLEASANTVILLE, NJ 53 ANSLEY BLVD	29600 132200 08232 0 2 161800	0.00	1,939.18 1,939.17	0.00 0.00	0.00 3,878.35 3,878.35
		02/04/22 22 1 P001 CK		1,939.18	0.00	1,939.17
		05/04/22 22 2 P001 CK		1,939.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		248.92	248.92
			Utility Delinquent Int/Pnlty:		4.03	252.95
248 10	MITCHELL, TWANDA & MONROE, EDWARD 350 S EDGELEY AVE PLEASANTVILLE, NJ 350 S EDGELEY AVE	27600 118800 08232 0 2 146400	0.00	1,754.61 1,754.60	0.00 0.00	0.00 3,509.21 3,509.21
		01/26/22 22 1 P001 CS		650.00	0.00	2,859.21
		02/01/22 22 1 P001 CS		1,104.61	0.00	1,754.60
		06/22/22 22 2 P001 CS		1,276.51	23.49	478.09
			Per Diem Interest:		1.67	479.76
			Utility Principal Bal:		250.00	729.76
			Utility Delinquent Int/Pnlty:		4.06	733.82
248 14	AKRAM, EMELY 23 STOCKTON LN EGG HARBOR TOWNSHIP NJ 58 E WRIGHT ST	25900 81800 08234 0 2 107700	0.00	1,290.79 1,290.78	0.00 0.00	0.00 2,581.57 2,581.57
		01/11/22 22 1 P001 CK 1798089		1,290.79	0.00	1,290.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
248	14	AKRAM, EMELY 05/04/22 22 2 P001 CK	Continued	1,290.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		248.81	248.81
			Utility Delinquent Int/Pnlty:		4.03	252.84
249 1	BELFIELD, SAMANTA & NEDD, CHRISSELL 331 S EDGELEY AVE PLEASANTVILLE, NJ 331 S EDGELEY AVE	25100 108700 08232 0 2 133800 0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,603.60 1,603.59 1,603.60 1,603.59	0.00 0.00 0.00 0.00	0.00 3,207.19 3,207.19 1,603.59 0.00 0.00 125.00 125.78
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
249 4	EXANTUS, VIERGEMENE 23 TUNIS AVE PLEASANTVILLE, NJ 23 TUNIS AVE	24200 00660 82200 08232 0 2 106400 0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,275.21 1,275.20 1,275.21 1,275.20	0.00 0.00 0.00 0.00	0.00 2,550.41 2,550.41 1,275.20 0.00 0.00 250.00 254.06
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
249 9	REYNA, JUANA 11 TUNIS AVE PLEASANTVILLE, NJ 11 TUNIS AVE	27300 131900 08232 0 2 159200 0.00 04/08/22 22 1 P001 CS 04/20/22 22 1 P001 CS 06/17/22 22 2 P001 CK 561 06/29/22 22 2 R001 CK 561 Original Payment Date: 06/17/22		1,908.02 1,908.01 1,908.01 1,908.01 964.00 944.02 1,908.01 1,908.01	0.00 0.00 36.00 5.66 24.71 24.71	0.00 3,816.03 3,816.03 2,852.03 1,908.01 0.00 1,908.01 1,909.09 1,908.47
			Per Diem Interest:		1.08	1,909.09
			Utility Principal Bal:		0.62-	1,908.47
250 5	WILKINSON, ROBERT & PATRICIA 248 N MANNHEIM AVE EGG HARBOR, NJ 59 TUNIS AVE	23700 91400 08215 0 2 115100 0.00 02/10/22 22 1 P001 CK 3679 05/06/22 22 2 P001 CK 3719		1,379.48 1,379.47 1,379.48 1,379.47	0.00 0.00 0.00 0.00	0.00 2,758.95 2,758.95 1,379.47 0.00 0.00 249.18 253.22
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.18	249.18
			Utility Delinquent Int/Pnlty:		4.04	253.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
250 6	PEREZ, JOSE & OLGA 53 TUNIS AVE PLEASANTVILLE, NJ 53 TUNIS AVE	23000 00660 78800 08232 0 2 101800	0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	1,220.08 1,220.07 1,220.08 1,220.07	0.00 0.00 0.00 0.00	0.00 2,440.15 2,440.15 1,220.07 0.00 0.00 125.00 125.78
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
250 9	ANDUJAR, ILUMINADO & GIL, MARIA E 62 ANSLEY BLVD PLEASANTVILLE, NJ 62 ANSLEY BLVD	24800 00660 78100 08232 0 2 102900	0.00 02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK	1,233.26 1,233.26 1,233.26 136.91- 1,096.35	0.00 0.00 0.00 0.00 0.00	0.00 2,466.52 2,466.52 1,233.26 1,096.35 0.00 0.00 119.94 120.69
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		119.94	119.94
			Utility Delinquent Int/Pnlty:		0.75	120.69
250 10	WILHELM, ROBERT D 212 POMONA RD PORT REPUBLIC, NJ 56 ANSLEY BLVD	25000 56000 08241 0 2 81000	0.00 12/14/21 22 1 P001 CS 03/09/22 22 1 P001 CR 3824987348	970.79 970.78 0.43 970.36	0.00 0.00 0.00 8.19	0.00 1,941.57 1,941.57 1,941.14 970.78 983.29 1,233.40 1,237.47
			Per Diem Interest:		12.51	983.29
			Utility Principal Bal:		250.11	1,233.40
			Utility Delinquent Int/Pnlty:		4.07	1,237.47
250 11	ALEXANDER, EUNICE 52 ANSLEY BLVD PLEASANTVILLE, NJ 52 ANSLEY BLVD	23700 DS001 00660 85400 08232 0 2 109100	125.00 02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK	1,245.07 1,245.06 1,245.07 460.30- 784.76	0.00 0.00 0.00 0.00 0.00	0.00 2,490.13 2,490.13 1,245.06 784.76 0.00 0.00 109.78 110.46
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		109.78	109.78
			Utility Delinquent Int/Pnlty:		0.68	110.46
250 15	DOMINGUEZ, KENNYS & MARIA JT 44 ANSLEY BLVD PLEASANTVILLE, NJ 44 ANSLEY BLVD	27900 00660 126200 08232 0 2 154100	0.00 02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK	1,846.89 1,846.89 1,846.89 671.49- 1,175.40	0.00 0.00 0.00 0.00 0.00	0.00 3,693.78 3,693.78 1,846.89 1,175.40 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
250	15	DOMINGUEZ, KENNYS & MARIA JT	Continued			
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
258 12	LASHLEY, CLAUDIA M & JEAN M 328 E BAYVIEW AVE PLEASANTVILLE, NJ 328 E BAYVIEW AVE	23600 16500 08232 0 2 40100 0.00 02/14/22 22 1 P100 CK 23866 05/11/22 22 2 P100 CK 24613	*Lien**Lien*	480.60 480.60 480.60 480.60	0.00 0.00 3.12 2.40	0.00 961.20 961.20 480.60 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
259 13	CHICA PROPERTIES DEVELOPMENT LLC 306 S MAIN ST PLEASANTVILLE, NJ 326 S MAIN ST	28800 95000 08232 0 4A 123800 0.00		1,483.75 1,483.74	0.00 0.00	0.00 2,967.49 2,967.49
			Per Diem Interest:		91.57	3,059.06
			Utility Principal Bal:		687.50	3,746.56
			Utility Delinquent Int/Pnlty:		31.78	3,778.34
259 18	COLEMAN-OBANNON, MICHELE 49 E DECATUR AVE PLEASANTVILLE, NJ 49 E DECATUR AVE	26000 86000 08232 0 2 112000 0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,342.32 1,342.32 1,342.32 1,342.32	0.00 0.00 0.00 0.00	0.00 2,684.64 2,684.64 1,342.32 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
259 20	DELLINGER, MARK JR 305 S FRANKLIN BLVD PLEASANTVILLE, NJ 305 S FRANKLIN BLVD	23300 123700 08232 0 2 147000 0.00 03/14/22 22 1 P001 CK 525 06/06/22 22 2 P001 CK 528		1,761.80 1,761.79 1,761.80 1,761.79	0.00 0.00 19.96 16.25	0.00 3,523.59 3,523.59 1,761.79 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
259 23	WILLIAMS, JANET 58 TUNIS AVE PLEASANTVILLE, NJ 58 TUNIS AVE	24800 80800 08232 0 2 105600 0.00 02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK		1,265.62 1,265.61 1,265.62 475.47- 790.14	0.00 0.00 0.00 0.00 0.00	0.00 2,531.23 2,531.23 1,265.61 790.14 0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
259	23	WILLIAMS, JANET	Continued			
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
259	24	LEWIS, ANTHONY & PATRICIA	24800			0.00
		54 TUNIS AVE	00597 87100	1,341.13	0.00	
		PLEASANTVILLE, NJ	08232 0	1,341.12	0.00	2,682.25
		54 TUNIS AVE	2 111900 0.00			2,682.25
		12/08/21 22	1 P001 CK 36807738	425.00	0.00	2,257.25
		02/04/22 22	1 P001 CK 0002737077	916.13	0.00	1,341.12
		03/04/22 22	2 P001 CK 3824677374	1,341.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		25.00	25.00
			Utility Delinquent Int/Pnlty:		0.16	25.16
259	26	NEEWILLY, DAVID & ANNIE	24800			0.00
		44 TUNIS AVE	00660 77700	1,228.47	0.00	
		PLEASANTVILLE, NJ	08232 0	1,228.46	0.00	2,456.93
		44 TUNIS AVE	2 102500 0.00			2,456.93
		02/04/22 22	1 P001 CK	1,228.47	0.00	1,228.46
		05/04/22 22	2 P001 CK	1,228.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		449.55	449.55
			Utility Delinquent Int/Pnlty:		10.05	459.60
259	27	OCTAVIUS, JEAN R & MARIE M	24800			0.00
		38 TUNIS AVE	00660 83100	1,293.19	0.00	
		PLEASANTVILLE, NJ	08232 0	1,293.18	0.00	2,586.37
		38 TUNIS AVE	2 107900 0.00			2,586.37
		02/04/22 22	1 P001 CK	1,293.19	0.00	1,293.18
		03/29/22 22	2 JHR Homestead Credi	425.47-	0.00	867.71
		05/04/22 22	2 P001 CK	867.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
259	29	CARPENTER, MARC & LAUREN	24800			0.00
		121 BALFOUR AVE	75600	1,203.30	0.00	
		LINWOOD, NJ	08221 0	1,203.29	0.00	2,406.59
		32 TUNIS AVE	2 100400 0.00			2,406.59
		02/28/22 22	1 P001 CK 482	1,201.35	7.22	1,205.24
		03/14/22 22	1 P001 CK 530	1.95	0.01	1,203.29
		05/26/22 22	2 P001 CK 524	1,201.89	6.68	1.40
			Per Diem Interest:		0.01	1.41
			Utility Principal Bal:		250.00	251.41
			Utility Delinquent Int/Pnlty:		4.06	255.47

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
259 30	SUSANA, ANA ROSA 28 TUNIS AVE PLEASANTVILLE, NJ 28 TUNIS AVE	25400 00660 77800 08232 0 2 103200	0.00	1,236.86 1,236.85 1,236.86 1,236.85	0.00 0.00 0.00 0.00	0.00 2,473.71 2,473.71 1,236.85 0.00 0.00 250.00 254.06
		02/04/22 22 1 P001 CK 02/07/22 22 2 P001 CK 4179				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
259 34	PEREZ, ACELA GARCIA & GARCIA, PEREZ 22 TUNIS AVE PLEASANTVILLE NJ 22 TUNIS AVE	25800 131800 08232 0 2 157600	*Lien**Lien* 0.00	1,888.84 1,888.83 1,888.84 1,888.83	0.00 0.00 22.67 20.78	0.00 3,777.67 3,777.67 1,888.83 0.00 0.00 375.00 384.84
		02/24/22 22 1 P100 CK 63811 05/23/22 22 2 P100 CK 65974				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
259 36	SAMUEL, SANDRA 6 TUNIS AVE PLEASANTVILLE, NJ 6 TUNIS AVE	23300 00660 65000 08232 0 2 88300	0.00	1,058.28 1,058.27 1,058.28 1,058.27	0.00 0.00 0.00 0.00	0.00 2,116.55 2,116.55 1,058.27 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
259 37	MURRAY, JOAN D'AGOSTINO & MATTHEW 10 TUNIS AVE PLEASANTVILLE, NJ 10 TUNIS AVE	24400 SC001 00660 62100 08232 0 2 86500	125.00	974.21 974.20 974.21 320.23- 398.97 255.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,948.41 1,948.41 974.20 653.97 255.00 0.00 0.00 387.20 399.06
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK 05/09/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		387.20	387.20
			Utility Delinquent Int/Pnlty:		11.86	399.06
259 38	HAYER, GERALDINE 39 E DECATUR AVE PLEASANTVILLE, NJ 39 E DECATUR AVE	26000 112900 08232 0 2 138900	0.00	1,413.04 1,413.03 1,413.04 474.41- 938.62	0.00 0.00 0.00 0.00 0.00	0.00 2,826.07 2,826.07 1,413.03 938.62 0.00 0.00 0.00
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
259	38	HAYER, GERALDINE	Continued			
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
259 40	MALDONADO, EDDIE 55 E DECATUR AVE PLEASANTVILLE, NJ 55 E DECATUR AVE	26600 00660 84700 08232 0 2 111300	0.00	1,333.93 1,333.93	0.00 0.00	0.00 2,667.86 2,667.86
		02/04/22 22 1 P001 CK		1,333.93	0.00	1,333.93
		05/04/22 22 2 P001 CK		1,333.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		132.13	132.13
			Utility Delinquent Int/Pnlty:		0.81	132.94
259 41	BARRERA, ARTURO C & MARLENE C 30 HARTFORD DR EHT, NJ 301 S FRANKLIN BLVD	24200 00672 111400 08234 0 2 135600	0.00	1,625.17 1,625.16	0.00 0.00	0.00 3,250.33 3,250.33
		01/20/22 22 1 P001 CK		1,625.17	0.00	1,625.16
		04/26/22 22 2 P001 CK 2 CHECKS		1,625.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.67	0.67
259 42	PADILLA, CARMEN N FIGUEROA 63 E DECATUR AVE PLEASANTVILLE, NJ 63 E DECATUR AVE	26600 00660 58200 08232 0 2 84800	0.00	1,016.33 1,016.33	0.00 0.00	0.00 2,032.66 2,032.66
		01/20/22 22 1 P001 CK		1,016.33	0.00	1,016.33
		04/26/22 22 2 P001 CK 2 CHECKS		1,016.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
259 43	HUAYHUA-ESPINOZA, ROSA 61 E DECATUR AVE PLEASANTVILLE, NJ 61 E DECATUR AVE	26600 00660 58200 08232 0 2 84800	0.00	1,016.33 1,016.33	0.00 0.00	0.00 2,032.66 2,032.66
		02/04/22 22 1 P001 CK		1,016.33	0.00	1,016.33
		05/04/22 22 2 P001 CK		1,016.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
260 7	EVERETT, ZAYBRINA 206 S HAMPDEN CT PLEASANTVILLE, NJ 206 S HAMPDEN CT	16000 00660 80500 08232 0 2 96500	0.00	1,156.56 1,156.55	0.00 0.00	0.00 2,313.11 2,313.11
		02/04/22 22 1 P001 CK		1,156.56	0.00	1,156.55
		05/04/22 22 2 P001 CK		1,156.55	0.00	0.00
			Per Diem Interest:		0.00	0.00

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260	7	EVERETT, ZAYBRINA	Continued			
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
260 9	CARPENTER, MARC & LAUREN 121 BALFOUR AVE LINWOOD, NJ 208 S HAMPDEN CT	24000 73700 08221 0 2 97700	0.00	1,170.94 1,170.93	0.00 0.00	0.00 2,341.87 2,341.87
		02/28/22 22 1 P001 CK 481		1,169.04	7.03	1,172.83
		03/14/22 22 1 P001 CK 531		1.90	0.01	1,170.93
		05/26/22 22 2 P001 CK 526		1,169.56	6.51	1.37
			Per Diem Interest:		0.01	1.38
			Utility Principal Bal:		250.00	251.38
			Utility Delinquent Int/Pnlty:		4.06	255.44
260 12	NGUYEN, NGOC V 213 LYONS CT PLEASANTVILLE, NJ 213 LYONS CT	24000 00660 81500 08232 0 2 105500	0.00	1,264.42 1,264.42	0.00 0.00	0.00 2,528.84 2,528.84
		02/04/22 22 1 P001 CK		1,264.42	0.00	1,264.42
		03/29/22 22 2 JHR Homestead Credi		544.51-	0.00	719.91
		05/04/22 22 2 P001 CK		719.91	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		120.72	120.72
			Utility Delinquent Int/Pnlty:		0.75	121.47
260 16	GEBERT, DONNA DISPAS 505 GRANDVIEW AVE PERKASIE, PA 215 LYONS CT	16000 65300 18944 0 2 81300	0.00	974.38 974.38	0.00 0.00	0.00 1,948.76 1,948.76
		02/04/22 22 1 P001 CK 595		974.38	0.00	974.38
		05/04/22 22 2 P001 CK 602		974.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
260 19	ZUMWALT, MARIE 9 ARBOUR LANE SEWELL, NJ 218 S HAMPDEN CT	24000 99100 08080 0 2 123100	0.00	1,475.36 1,475.35	0.00 0.00	0.00 2,950.71 2,950.71
		11/04/21 22 1 P001 CK 188072986		322.31	0.00	2,628.40
		12/09/21 22 1 P001 CK 0188939881		500.00	0.00	2,128.40
		01/26/22 22 1 P001 CK 0189868680		500.00	0.00	1,628.40
		02/03/22 22 1 P001 CK 0190761024		153.05	0.00	1,475.35
		02/03/22 22 2 P001 CK 0190761024		346.95	0.00	1,128.40
		03/04/22 22 2 P001 CK 0191665008		500.00	0.00	628.40
		03/29/22 22 2 JHR Homestead Credi		305.26-	0.00	323.14
		04/04/22 22 2 P001 CK 0192540187		323.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		129.65	129.65

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260	19	ZUMWALT, MARIE	Continued			
			Utility Delinquent Int/Pnlty:		0.83	130.48
260 28	TOMLINSON, SCOTT & NGUYEN, LISA M 302 TUNIS AVE PLEASANTVILLE, NJ 302 TUNIS AVE	14700 81100 08232 0 2 95800	0.00	1,148.17 1,148.16 1,148.17 1,148.16	0.00 0.00 0.00 0.00	0.00 2,296.33 2,296.33 1,148.16 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
261 7	SEYLER, MARIA ELLEN 118 S HAMPDEN CT PLEASANTVILLE, NJ 118 S HAMPDEN CT	20000 73700 08232 0 2 93700	0.00	1,123.00 1,122.99 0.01 7.51 473.71-	0.00 0.00 0.00 0.00 0.00	0.00 2,245.99 2,245.99 2,238.47 1,764.76 1,814.09 2,064.09 2,068.15
		11/16/21 22 1 P001 CK 27658166927 11/16/21 22 1 P001 CK 27658166927 03/29/22 22 2 JHR Homestead Credi				
			Per Diem Interest:		49.33	1,814.09
			Utility Principal Bal:		250.00	2,064.09
			Utility Delinquent Int/Pnlty:		4.06	2,068.15
261 14	KHATOON, MOSAMMAT N & ISLAM, MOHAMM 111 LYONS CT PLEASANTVILLE, NJ 111 LYONS CT	18400 90300 08232 0 2 108700	0.00	1,302.77 1,302.77 1,302.77 1,302.77	0.00 0.00 0.00 0.00	0.00 2,605.54 2,605.54 1,302.77 0.00 0.00 374.18 383.98
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.18	374.18
			Utility Delinquent Int/Pnlty:		9.80	383.98
261 17	BARAHONA, ORLIN 110 S HAMPDEN CT PLEASANTVILLE, NJ 110 S HAMPDEN CT	16000 90100 00597 0 08232 0 2 106100	0.00	898.88 898.87 372.74 1,271.62 372.73 1,271.60	0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,797.75 1,797.75 2,170.49 898.87 1,271.60 0.00 0.00 375.00 384.84
		10/12/21 22 1 J065 2021 Added S 02/04/22 22 1 P001 CK 10/12/21 22 2 J065 2021 Added S 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84

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261 18	WARLICH, KAREN & STINSMAN, SHANNON 107 LYONS CT PLEASANTVILLE, NJ 107 LYONS CT	20800 74000 08232 0 2 94800	0.00	1,136.18 1,136.18	0.00 0.00	0.00 2,272.36 2,272.36
		11/29/21 22 1 P001 CS		3.70	0.00	2,268.66
		02/23/22 22 1 P001 CK 336		1,132.48	5.28	1,136.18
		03/29/22 22 2 JHR Homestead Credi		383.14-	0.00	753.04
		05/31/22 22 2 P001 CK 342		159.57	0.00	593.47
		05/31/22 22 2 P001 CS		593.47	4.85	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
261 22	ASHLEY, JOAN C SOSA 103 LYONS CT PLEASANTVILLE, NJ 103 LYONS CT	16400 SC001 85900 08232 0 2 102300	125.00	1,163.57 1,163.56	0.00 0.00	0.00 2,327.13 2,327.13
		11/01/21 22 1 P001 CK 3133		0.07	0.00	2,327.06
		02/02/22 22 1 P001 CK 2901		500.00	0.00	1,827.06
		02/02/22 22 1 P001 CS		663.50	0.00	1,163.56
		03/29/22 22 2 JHR Homestead Credi		390.51-	0.00	773.05
		05/03/22 22 2 P001 CK 2926		773.05	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			112.50	112.50
		Utility Delinquent Int/Pnlty:			0.70	113.20
261 24	BEST, JOHN R IV 101 LYONS CT PLEASANTVILLE, NJ 101 LYONS CT	20500 64300 08232 0 2 84800	0.00	1,016.33 1,016.33	0.00 0.00	0.00 2,032.66 2,032.66
		11/05/21 22 1 P001 CS		0.06	0.00	2,032.60
		03/09/22 22 1 P001 CS		1,016.27	8.36	1,016.33
		Per Diem Interest:			13.10	1,029.43
		Utility Principal Bal:			250.00	1,279.43
		Utility Delinquent Int/Pnlty:			1.56	1,280.99
262 9	NGUYEN, HUY & HIEN 718 TILTON RD PLEASANTVILLE, NJ 718 TILTON RD	27100 70400 00597 0 08232 0 2 97500	0.00	1,168.54 1,168.54	0.00 0.00	0.00 2,337.08 2,337.08
		Per Diem Interest:			66.98	2,404.06
		Utility Principal Bal:			124.19	2,528.25
		Utility Delinquent Int/Pnlty:			0.77	2,529.02
262 12	MARTINEZ, GLADIS O & JOSE 730 TILTON RD PLEASANTVILLE, NJ 730 TILTON RD	25500 89600 00660 0 08232 0 2 115100	0.00	1,379.48 1,379.47	0.00 0.00	0.00 2,758.95 2,758.95
		02/04/22 22 1 P001 CK		1,379.48	0.00	1,379.47
		05/04/22 22 2 P001 CK		1,379.47	0.00	0.00

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262	12	MARTINEZ, GLADIS O & JOSE	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
266 1	GUEVARA, MARCO 708 S MAIN ST PLEASANTVILLE, NJ 15 CHARLES AVE	19300 79600 08232 0 2 98900	0.00	1,185.32 1,185.32	0.00 0.00	0.00 2,370.64 2,370.64
		11/16/21 22 1 P001 CS		0.10	0.00	2,370.54
		02/07/22 22 1 P001 CS		1,185.22	0.00	1,185.32
		02/07/22 22 2 P001 CS		0.10	0.00	1,185.22
		05/09/22 22 2 P001 CS		1,185.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
266 2	GLAZE, JERRY JR 17 CHARLES AVE PLEASANTVILLE, NJ 17 CHARLES AVE	18200 87200 08232 0 2 105400	0.00	1,263.22 1,263.22	0.00 0.00	0.00 2,526.44 2,526.44
		02/09/22 22 1 P001 CK 160		1,263.22	0.00	1,263.22
		05/09/22 22 2 P001 CK 173		1,263.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		2.17	252.17
266 3	RUFINO, OSIRIS E 21 CHARLES AVE PLEASANTVILLE, NJ 21 CHARLES AVE	18200 91200 08232 0 2 109400	0.00	1,311.16 1,311.16	0.00 0.00	0.00 2,622.32 2,622.32
		02/04/22 22 1 P001 CK		1,311.16	0.00	1,311.16
		05/04/22 22 2 P001 CK		1,311.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
266 7	PLEASANTVILLE LAND & PROPERTIES LLC 101 PALERMO AVE EGG HARBOR TWP., NJ 39 CHARLES AVE	23000 105600 08234 0 2 128600	0.00	1,541.27 1,541.27	0.00 0.00	0.00 3,082.54 3,082.54
			Per Diem Interest:		97.08	3,179.62
267 2	JONES, GEORGE D 19 E ADAMS AVE PLEASANTVILLE, NJ 19 E ADAMS AVE	19200 83100 08232 0 2 102300	0.00	1,226.07 1,226.06	0.00 0.00	0.00 2,452.13 2,452.13
		01/03/22 22 1 P001 CK 3821132140		1,226.07	0.00	1,226.06
		04/13/22 22 2 P001 CK 617280		1,226.06	0.00	0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
267	2	JONES, GEORGE D	Continued			
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
267 10	PENA, RAYNELDA RODRIGUEZ 142 MADISON AVE PLEASANTVILLE, NJ 142 MADISON AVE	19900 00660 97600 08232 0 2 117500	0.00	1,408.24 1,408.24	0.00 0.00	0.00 2,816.48 2,816.48
		02/04/22 22 1 P001 CK		1,408.24	0.00	1,408.24
		05/04/22 22 2 P001 CK		1,408.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
267 11	RODRIGUEZ, URIEL 138 MADISON AVE PLEASANTVILLE, NJ 138 MADISON AVE	19900 91700 08232 0 2 111600	0.00	1,337.53 1,337.52	0.00 0.00	0.00 2,675.05 2,675.05
		12/07/21 22 1 P001 CS		2.68	0.00	2,672.37
		02/09/22 22 1 P001 CS		1,334.85	0.00	1,337.52
		05/04/22 22 2 P001 CS		1,337.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		246.00	246.00
			Utility Delinquent Int/Pnlty:		1.53	247.53
267 13	LUGOS, JOAQUIN 24 CHARLES AVE PLEASANTVILLE, NJ 24 CHARLES AVE	19100 00660 81400 08232 0 2 100500	0.00	1,204.50 1,204.49	0.00 0.00	0.00 2,408.99 2,408.99
		02/04/22 22 1 P001 CK		1,204.50	0.00	1,204.49
		05/04/22 22 2 P001 CK		1,204.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
267 15	ALEXANDER, RONALD 145 N FRANKLIN BLVD PLEASANTVILLE, NJ 145 N FRANKLIN BLVD	17900 86500 08232 0 2 104400	0.00	1,251.24 1,251.23	0.00 0.00	0.00 2,502.47 2,502.47
		11/16/21 22 1 P001 CS		0.71	0.00	2,501.76
		02/15/22 22 1 P001 CK 3823675924		1,250.53	3.89	1,251.23
		04/08/22 22 2 P001 CK 3827065866		1,251.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

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268 6	RUBI, GERMAN & ADELAIDE 121 CHARLES AVE PLEASANTVILLE, NJ 121 CHARLES AVE	25100 00660 107000 08232 0 2 132100	0.00	1,583.22 1,583.22 1,583.22 1,583.22	0.00 0.00 0.00 0.00	0.00 3,166.44 3,166.44 1,583.22 0.00 0.00 124.78 125.56
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	124.78	124.78
				Utility Delinquent Int/Pnlty:	0.78	125.56
268 7	SRKR HOLDINGS LLC 33 JAMES PL GALLOWAY, NJ 125 CHARLES AVE	25100 01516 79500 08205 0 2 104600	0.00	1,253.63 1,253.63 9.90 1,243.73 220.00 0.05	0.00 0.00 0.00 23.22 0.00 0.00	0.00 2,507.26 2,507.26 2,497.36 1,253.63 1,033.63 1,033.58 1,046.90 1,266.12 1,269.37
		10/15/21 22 1 P001 CK 48017112 04/25/22 22 1 P001 CK 0088559102 04/25/22 22 2 P001 CK 0000885713 04/25/22 22 2 P001 CK 0088559102				
				Per Diem Interest:	13.32	1,046.90
				Utility Principal Bal:	219.22	1,266.12
				Utility Delinquent Int/Pnlty:	3.25	1,269.37
268 11	HERNANDEZ, JOSE & AGUIRIANO, MARIA 141 CHARLES AVE PLEASANTVILLE, NJ 141 CHARLES AVE	25100 74500 08232 0 2 99600	0.00	1,193.71 1,193.70 1,193.71 1,193.70	0.00 0.00 0.00 0.00	0.00 2,387.41 2,387.41 1,193.70 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 04/22/22 22 2 P001 CK 615				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
269 1	MENSING, JOANN M 164 N FRANKLIN BLVD PLEASANTVILLE, NJ 164 N FRANKLIN BLVD	22800 00660 83000 08232 0 2 105800	0.00	1,268.02 1,268.01 1.29 324.37-	0.00 0.00 0.00 0.00	0.00 2,536.03 2,536.03 2,534.74 2,210.37 2,275.64 2,649.55 2,659.34
		11/22/21 22 1 P001 CS 03/29/22 22 2 JHR Homestead Credi				
				Per Diem Interest:	65.27	2,275.64
				Utility Principal Bal:	373.91	2,649.55
				Utility Delinquent Int/Pnlty:	9.79	2,659.34
269 4	BAIR, GWENDOLYN S 138 E ADAMS AVE PLEASANTVILLE, NJ 107 E ADAMS AVE	24200 29400 08232 0 2 53600	0.00	642.40 642.39 642.39	0.00 0.00 0.00	0.00 1,284.79 1,284.79 1,314.20 2,064.20 2,083.10
				Per Diem Interest:	29.41	1,314.20
				Utility Principal Bal:	750.00	2,064.20
				Utility Delinquent Int/Pnlty:	18.90	2,083.10

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269 5	HUNTINGTON ASSOCIATES LLC 1202 TILTON RD NORTHFIELD, NJ 109 E ADAMS AVE	24200 80006 81400 08225 0 2 105600	0.00	1,265.62 1,265.61 1,260.84 4.78 1,265.61	0.00 0.00 4.78 0.04 0.00	0.00 2,531.23 2,531.23 1,270.39 1,265.61 0.00
		02/18/22 22 1 P001 CK 1806511				
		03/31/22 22 1 P001 CK 2686				
		05/10/22 22 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			1.56	251.56
269 6	HOLMES, GEORGIA 160 N FRANKLIN BLVD PLEASANTVILLE, NJ 160 N FRANKLIN BLVD	22400 00660 59700 08232 0 2 82100	0.00	983.97 983.97 983.97 416.65- 567.32	0.00 0.00 0.00 0.00 0.00	0.00 1,967.94 1,967.94 983.97 567.32 0.00
		02/04/22 22 1 P001 CK				
		03/29/22 22 2 JHR Homestead Credi				
		05/04/22 22 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
269 7	VERGARA, SANTOS 154 N FRANKLIN BLVD PLEASANTVILLE, NJ 154 N FRANKLIN BLVD	27400 00660 135200 08232 0 2 162600	0.00	1,948.76 1,948.76 1,948.76 541.99- 1,406.77	0.00 0.00 0.00 0.00 0.00	0.00 3,897.52 3,897.52 1,948.76 1,406.77 0.00
		02/04/22 22 1 P001 CK				
		03/29/22 22 2 JHR Homestead Credi				
		05/04/22 22 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			124.92	124.92
		Utility Delinquent Int/Pnlty:			0.78	125.70
269 9	VALENCIA, JORGE 112 CHARLES AVE PLEASANTVILLE, NJ 112 CHARLES AVE	24100 84700 08232 0 2 108800	0.00	1,303.97 1,303.97 1,303.97 1,303.97	0.00 0.00 0.00 0.00	0.00 2,607.94 2,607.94 1,303.97 0.00
		01/26/22 22 1 P001 CK WIRE				
		04/22/22 22 2 P001 CK WIRE TRANSFE				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			498.73	498.73
		Utility Delinquent Int/Pnlty:			8.08	506.81
269 14	LANTZ, JASON A & LANTZ, LOIS 132 CHARLES AVE PLEASANTVILLE, NJ 132 CHARLES AVE	25300 00660 83100 08232 0 2 108400	0.00	1,299.18 1,299.17 1,299.18 1,299.17	0.00 0.00 0.00 0.00	0.00 2,598.35 2,598.35 1,299.17 0.00
		02/04/22 22 1 P001 CK				
		05/04/22 22 2 P001 CK				
		Per Diem Interest:			0.00	0.00

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269	14	LANTZ, JASON A & LANTZ, LOIS	Continued			
			Utility Principal Bal:		372.47	372.47
			Utility Delinquent Int/Pnlty:		9.72	382.19
269	HUISA, LEIDY & HUISA-MAQUE, NORMA	38200				0.00
20	150 CHARLES AVE	00660 78600		1,399.85	0.00	
	PLEASANTVILLE, NJ	08232 0		1,399.85	0.00	2,799.70
	150 CHARLES AVE	2 116800 0.00				2,799.70
		02/04/22 22 1 P001 CK		1,399.85	0.00	1,399.85
		05/04/22 22 2 P001 CK		1,399.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
269	GRANDISON, SHEILA; PAUL & DANIELLE	31200				0.00
25	161 E ADAMS AVE	00672 121300		1,827.72	0.00	
	PLEASANTVILLE, NJ	08232 0		1,827.71	0.00	3,655.43
	161 E ADAMS AVE	2 152500 0.00				3,655.43
		01/20/22 22 1 P001 CK		1,827.72	0.00	1,827.71
		04/26/22 22 2 P001 CK 2 CHECKS		1,827.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		373.47	373.47
			Utility Delinquent Int/Pnlty:		9.77	383.24
269	5K CAPITAL LLC	31200				0.00
27	1545 PACIFIC AVE	72100		1,238.05	0.00	
	ATLANTIC CITY, NJ	08401 0		1,238.05	0.00	2,476.10
	155 E ADAMS AVE	2 103300 0.00				2,476.10
		12/07/21 22 1 P001 CK 4063		494.50	0.00	1,981.60
		04/05/22 22 1 P001 CK 3826768829		743.55	10.57	1,238.05
		04/05/22 22 2 P001 CK 3826768829		1,238.05	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
269	REYNA, JUANA	25400				0.00
31	11 TUNIS AVE	92600		1,414.23	0.00	
	PLEASANTVILLE, NJ	08232 0		1,414.23	0.00	2,828.46
	135 E ADAMS AVE	2 118000 0.00				2,828.46
		11/12/21 22 1 P001 CS		0.86	0.00	2,827.60
		04/06/22 22 1 P001 CS		1,413.37	20.10	1,414.23
		06/17/22 22 2 P001 CK 561		1,414.23	14.46	0.00
		06/29/22 22 2 R001 CK 561		1,414.23	14.46	1,414.23
		Original Payment Date: 06/17/22				
			Per Diem Interest:		0.63	1,414.86
			Utility Principal Bal:		0.17-	1,414.69

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269 33	WALKER, PRINCESS & EPHRAIM, SHEILA 127 E ADAMS AVE PLEASANTVILLE, NJ 127 E ADAMS AVE	25400 00660 113000 08232 0 2 138400	0.00	1,658.73 1,658.72 1,658.73 1,658.72	0.00 0.00 0.00 0.00	0.00 3,317.45 3,317.45 1,658.72 0.00 0.00 0.33
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.33	0.33
270 4	CVSP LLC 201 E DELILAH RD PLEASANTVILLE, NJ 201 E DELILAH RD	366500 265500 08232 0 4A 632000	0.00	8,753.85 8,753.84 1,179.33- 49.82 7,524.70 1,179.32- 0.00	0.00 0.00 0.00 0.00 451.67 0.00 170.43	0.00 17,507.69 17,507.69 16,328.36 16,278.54 8,753.84 7,574.52 7,574.52 7,619.97 8,307.47 8,339.25
		08/11/21 22 1 J090 value: 98,400- 11/29/21 22 1 P001 CK 6805702337 06/17/22 22 1 P001 CK 5234 08/11/21 22 2 J090 value: 98,400- 06/17/22 22 2 P001 CK 5234				
				Per Diem Interest:	45.45	7,619.97
				Utility Principal Bal:	687.50	8,307.47
				Utility Delinquent Int/Pnlty:	31.78	8,339.25
272 22	GATES, EUGENE JR 520 N FRANKLIN AVE PLEASANTVILLE, NJ 520 N FRANKLIN BLVD	27000 85600 08232 0 2 112600	*Lien**Lien*	1,349.51 1,349.51 1,349.51	0.00 0.00 24.29	0.00 2,699.02 2,699.02 1,349.51 1,388.65 1,763.65 1,773.49
		03/07/22 22 1 P100 CK 5913			39.14	
				Per Diem Interest:	375.00	1,763.65
				Utility Principal Bal:	9.84	1,773.49
273 37	DELEON-DIAZ, ROODVERT 105 LORAIN AVE PLEASANTVILLE, NJ 105 LORAIN AVE	24700 75800 08232 0 2 100500	0.00	1,204.50 1,204.49 1,204.50 1,204.49	0.00 0.00 0.00 0.00	0.00 2,408.99 2,408.99 1,204.49 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
273 43	CESAR, ROSENER 119 LORAIN AVE PLEASANTVILLE, NJ 119 LORAIN AVE	27500 101600 08232 0 2 129100	0.00	1,547.27 1,547.26 1,547.27 1,547.26	0.00 0.00 0.00 0.00	0.00 3,094.53 3,094.53 1,547.26 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78

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273 49	TURNER, AMAR 127 LORAIN AVE PLEASANTVILLE, NJ 127 LORAIN AVE	28500 00660 137600 08232 0 2 166100	0.00	1,990.71 1,990.71 1,990.71 1,990.71	0.00 0.00 0.00 0.00	0.00 3,981.42 3,981.42 1,990.71
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
274 3	BATISTA, IMBERT CECILIA & IMBERT, C 108 LORAIN AVE PLEASANTVILLE, NJ 108 LORAIN AVE	22100 68100 08232 0 2 90200	0.00	1,081.05 1,081.05 1,081.05 1,081.05	0.00 0.00 0.00 0.00	0.00 2,162.10 2,162.10 1,081.05
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
274 7	ISSAC GRACE INV LLC & WE R BROTHERS 310 MAIN ST 3A TOMS RIVER, NJ 116 LORAIN AVE	25500 43900 08753 0 2 69400	0.00	831.76 831.76 831.76 831.76	0.00 0.00 4.44 2.22	0.00 1,663.52 1,663.52 831.76
		02/25/22 22 1 P001 CR 3824248322 05/13/22 22 2 P001 CR 3829197349				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
274 11	NAVA-RAMOS, SONIA 124 LORAIN AVE PLEASANTVILLE, NJ 124 LORAIN AVE	27200 70000 08232 0 2 97200	0.00	1,164.95 1,164.94 1,164.95 1,164.94	0.00 0.00 0.00 0.00	0.00 2,329.89 2,329.89 1,164.94
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		248.67	248.67
			Utility Delinquent Int/Pnlty:		4.02	252.69
274 13	HERNANDEZ, GABY 128 LORAIN AVE PLEASANTVILLE, NJ 128 LORAIN AVE	22100 89600 08232 0 2 111700	*Lien**Lien*	1,338.73 1,338.72 1,338.73 1,338.72	0.00 0.00 0.00 0.00	0.00 2,677.45 2,677.45 1,338.72
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84

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274 17	REYES, ALBERTO ALFONSO 136 LORAIN AVE PLEASANTVILLE, NJ 136 LORAIN AVE	22000 65700 08232 0 2 87700	0.00	1,051.09 1,051.08 1,051.09 1,051.08	0.00 0.00 0.00 0.00	0.00 2,102.17 2,102.17 1,051.08
		01/26/22 22 1 P001 CK WIRE				
		04/22/22 22 2 P001 CK WIRE TRANSFE				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
274 19	BARNES, KHADJAH 140 LORAIN AVE PLEASANTVILLE, NJ 140 LORAIN AVE	34000 116700 08232 0 2 150700	0.00	1,806.14 1,806.14 1,806.14 1,806.14	0.00 0.00 0.00 0.00	0.00 3,612.28 3,612.28 1,806.14
		02/04/22 22 1 P001 CK 63073631				
		05/04/22 22 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			372.76	372.76
		Utility Delinquent Int/Pnlty:			9.73	382.49
275 28 -C0102- -	RICCIO, LORRAINE 700 N FRANKLIN BLVD #102 PLEASANTVILLE, NJ 102 SKYLINE CONDOS	7500 47400 08232 0 2 54900	0.00	657.98 657.98 657.98 243.82- 414.16	0.00 0.00 0.00 0.00 0.00	0.00 1,315.96 1,315.96 657.98 414.16
		02/04/22 22 1 P001 CK				
		03/29/22 22 2 JHR Homestead Credi				
		05/04/22 22 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
275 28 -C0105- -	EVANS, MARY & POWERS, WALTER C 700 N FRANKLIN BLVD #105 PLEASANTVILLE, NJ 105 SKYLINE CONDOS	7500 47400 08232 0 2 54900	0.00	657.98 657.98 657.98 657.98 657.98	0.00 0.00 0.00 0.00 6.14	0.00 1,315.96 1,315.96 657.98 0.00
		02/04/22 22 1 P001 CK				
		06/13/22 22 2 P001 CK 3830805921				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			121.80	121.80
		Utility Delinquent Int/Pnlty:			0.76	122.56
275 28 -C0201- -	ALVARDO, JOSE R ALCANTAR 700 N FRANKLIN BLVD 201 PLEASANTVILLE, NJ 201 SKYLINE CONDOS	7500 47400 08232 0 2 54900	0.00	657.98 657.98 657.98 657.98 657.98	0.00 0.00 0.00 0.00 0.00	0.00 1,315.96 1,315.96 657.98 0.00
		02/04/22 22 1 P001 CK				
		05/04/22 22 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
275 28 -C0202-	BOSSERT, DARRIN 700 N FRANKLINE BLVD #202 PLEASANTVILLE, NJ 202 SKYLINE CONDOS	7500 00660 47400 08232 0 2 54900	0.00	657.98 657.98	0.00 0.00	0.00 1,315.96 1,315.96
		06/20/22 22 1 P001 CK 3831189821		649.36	20.32	666.60
		06/20/22 22 2 P001 CK 3831189821		0.00	7.16	666.60
		Per Diem Interest:			1.34	667.94
		Utility Principal Bal:			125.53	793.47
		Utility Delinquent Int/Pnlty:			0.25	793.72
275 28 -C0203-	STYLIVIA PROPERTIES LLC 17 W LANDIS AVE VINELAND, NJ 203 SKYLINE CONDOS	7500 47400 08360 0 2 54900	0.00	657.98 657.98	0.00 0.00	0.00 1,315.96 1,315.96
		02/18/22 22 1 P100 CK 37279		657.98	3.07	657.98
		02/24/22 22 2 P001 CK 1021446		657.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			124.36	124.36
		Utility Delinquent Int/Pnlty:			0.77	125.13
275 28 -C0204-	PARADISE PROPERTIES NJ LLC 2 EMPIRE DR WEST ATLANTIC CITY, NJ 204 SKYLINE CONDOS	7500 47400 08232 0 2 54900	0.00	657.98 657.98	0.00 0.00	0.00 1,315.96 1,315.96
		11/10/21 22 1 P001 CK 23222		0.01	0.00	1,315.95
		02/07/22 22 1 P001 CK 23520		657.97	0.00	657.98
		02/07/22 22 2 P001 CK 23520		0.01	0.00	657.97
		05/09/22 22 2 P001 CK 23822		588.29	0.00	69.68
		Per Diem Interest:			0.90	70.58
275 28 -C0207-	CABRERA, GERARDO 700 N FRANKLIN BLVD #207 PLEASANTVILLE, NJ 207 SKYLINE CONDOS	7500 47400 08232 0 2 54900	0.00	657.98 657.98	0.00 0.00	0.00 1,315.96 1,315.96
		01/26/22 22 1 P001 CK WIRE		657.98	0.00	657.98
		04/22/22 22 2 P001 CK WIRE TRANSFE		657.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.42	249.42
		Utility Delinquent Int/Pnlty:			4.04	253.46
275 28 -C0304-	NIXON, WILLIE,-JR 700 N FRANKLIN BLVD 304 PLEASANTVILLE, NJ 304 SKYLINE CONDOS	7500 47400 08232 0 2 54900	0.00	657.98 657.98	0.00 0.00	0.00 1,315.96 1,315.96
		11/01/21 22 1 P001 CK 4031		657.98	0.00	657.98
		11/01/21 22 2 P001 CK 4031		32.10	0.00	625.88
		04/25/22 22 2 P001 CK 4125		340.00	0.00	285.88
		05/09/22 22 2 P001 CK 4128		285.88	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			374.54	374.54

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
275	28	-C0304- - NIXON, WILLIE,-JR	Continued			
			Utility Delinquent Int/Pnlty:		9.82	384.36
275	VERGARA, FRANK	7500				0.00
28	700 N FRANKLIN BLVD #305	00012 29400		442.25	0.00	
-C0305- -	PLEASANTVILLE, NJ	08232 0		442.25	0.00	884.50
	305 SKYLINE CONDOS	2 36900 0.00				884.50
		01/20/22 22 1 P001 CK		442.25	0.00	442.25
		04/26/22 22 2 P001 CK 2 CHECKS		442.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			374.03	374.03
		Utility Delinquent Int/Pnlty:			9.79	383.82
275	SYED, MOHAMED	7500				0.00
28	11 THORNHILL DR	29400		442.25	0.00	
-C0308- -	EGG HARBOR TWP., NJ	08234 0		442.25	0.00	884.50
	308 SKYLINE CONDOS	2 36900 0.00				884.50
		04/20/22 22 1 P001 CK 1297		442.25	7.76	442.25
		04/20/22 22 2 P001 CK 1297		9.99	0.00	432.26
		05/31/22 22 2 P001 CK 160		432.26	2.79	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
275	BOSTON, PATRICIA K	7500				0.00
28	700 N FRANKLIN BLVD #401	47400		657.98	0.00	
-C0401- -	PLEASANTVILLE, NJ	08232 0		657.98	0.00	1,315.96
	401 SKYLINE CONDOS	2 54900 0.00				1,315.96
		12/13/21 22 1 P001 CS		0.85	0.00	1,315.11
		02/14/22 22 1 P001 CS		98.10	1.90	1,217.01
		03/25/22 22 1 P001 CS		19.91	5.09	1,197.10
		Per Diem Interest:			19.74	1,216.84
		Utility Principal Bal:			125.00	1,341.84
		Utility Delinquent Int/Pnlty:			0.78	1,342.62
275	POTEAT, PATRICIA	7500				0.00
28	700 N FRANKLIN BLVD #402	00660 47400		657.98	0.00	
-C0402- -	PLEASANTVILLE, NJ	08232 0		657.98	0.00	1,315.96
	402 SKYLINE CONDOS	2 54900 0.00				1,315.96
		02/04/22 22 1 P001 CK		657.98	0.00	657.98
		05/04/22 22 2 P001 CK		657.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
275	HARMON, MONTE C	7500				0.00
28	20 CHARLES DR	00931 47400		657.98	0.00	
-C0403- -	EHT, NJ	08234 0		657.98	0.00	1,315.96
	403 SKYLINE CONDOS	2 54900 0.00				1,315.96
		01/26/22 22 1 P001 CK WIRE		657.98	0.00	657.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
275	28	-C0403- - HARMON, MONTE C	Continued			
		04/22/22 22 2 P001 CK WIRE TRANSFE		657.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		151.13	151.13
			Utility Delinquent Int/Pnlty:		1.07	152.20
275	28	PARADISE PROPERTIES NJ LLC	7500			0.00
		2 EMPIRE DR	47400	657.98	0.00	
-C0404- -	WEST ATLANTIC CITY, NJ	08232 0		657.98	0.00	1,315.96
	404 SKYLINE CONDOS	2 54900 0.00				1,315.96
		11/10/21 22 1 P001 CK 23222		0.01	0.00	1,315.95
		02/07/22 22 1 P001 CK 23520		657.97	0.00	657.98
		02/07/22 22 2 P001 CK 23520		0.01	0.00	657.97
		05/09/22 22 2 P001 CK 23822		588.29	0.00	69.68
			Per Diem Interest:		0.90	70.58
275	C&A INVESTORS LLC	7500				0.00
28	464 BRITTANY LN	00672 47400		657.98	0.00	
-C0405- -	CHERRY HILL, NJ	08003 0		657.98	0.00	1,315.96
	405 SKYLINE CONDOS	2 54900 0.00				1,315.96
			Per Diem Interest:		67.77	1,383.73
			Utility Principal Bal:		375.00	1,758.73
			Utility Delinquent Int/Pnlty:		9.84	1,768.57
275	BUNCH, THOMAS	7500				0.00
28	700 N FRANKLIN BLVD #406	47400		657.98	0.00	
-C0406- -	PLEASANTVILLE, NJ	08232 0		657.98	0.00	1,315.96
	406 SKYLINE CONDOS	2 54900 0.00				1,315.96
		02/09/22 22 1 P001 CK 4460		657.98	0.00	657.98
		03/29/22 22 2 JHR Homestead Credi		243.82-	0.00	414.16
		05/02/22 22 2 P001 CK 4475		414.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
275	ARMSTRONG, LEVON W	7500				0.00
28	700 N FRANKLIN BLVD #408	00672 47400		657.98	0.00	
-C0408- -	PLEASANTVILLE, NJ	08232 0		657.98	0.00	1,315.96
	408 SKYLINE CONDOS	2 54900 0.00				1,315.96
		02/18/22 22 1 P100 CK 37280		657.98	5.48	657.98
			Per Diem Interest:		8.48	666.46
			Utility Principal Bal:		250.00	916.46
			Utility Delinquent Int/Pnlty:		4.06	920.52
275	DIAZ, ARELIS E	7500				0.00
28	420A S UPAS AVE	00660 47400		657.98	0.00	
-C0502- -	GALLOWAY, NJ	08205 0		657.98	0.00	1,315.96
	502 SKYLINE CONDOS	2 54900 0.00				1,315.96
		02/04/22 22 1 P001 CK		657.98	0.00	657.98
		05/04/22 22 2 P001 CK		657.98	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
275	28	-C0502- - DIAZ, ARELIS E	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		358.98	358.98
			Utility Delinquent Int/Pnlty:		9.10	368.08
275	28	FERRELL, TERRY L	7500			0.00
		700 N FRANKLIN BLVD #508	00660 29400	442.25	0.00	
-C0508- -		PLEASANTVILLE, NJ	08232 0	442.25	0.00	884.50
		508 SKYLINE CONDOS	2 36900 0.00			884.50
		02/04/22 22 1 P001 CK		442.25	0.00	442.25
		05/04/22 22 2 P001 CK		442.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
275	28	JONES, SAMIRAH	7500			0.00
		700 N FRANKLIN BLVD #602	00672 47400	657.98	0.00	
-C0602- -		PLEASANTVILLE, NJ	08232 0	657.98	0.00	1,315.96
		602 SKYLINE CONDOS	2 54900 0.00			1,315.96
		01/20/22 22 1 P001 CK		657.98	0.00	657.98
		04/26/22 22 2 P001 CK 2 CHECKS		657.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.01	349.01
			Utility Delinquent Int/Pnlty:		8.64	357.65
275	28	PLEASANTVILLE HOUSING AUTHORITY	7500			0.00
		156 N MAIN ST	47400	0.00	0.00	
-C0606- -		PLEASANTVILLE, NJ	08232 0	0.00	0.00	0.00
		606 SKYLINE CONDOS	15F 54900 0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.36	0.36
275	28	HAYGOOD, VALERIE	7500			0.00
		700 N FRANKLIN BLVD #703	00672 29400	442.25	0.00	
-C0703- -		PLEASANTVILLE, NJ	08232 0	442.25	0.00	884.50
		703 SKYLINE CONDOS	2 36900 0.00			884.50
		01/20/22 22 1 P001 CK		442.25	0.00	442.25
		04/26/22 22 2 P001 CK 2 CHECKS		442.25	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
275	28	JOHNSON, EDDIE & MICHELLE	7500			0.00
		700 N FRANKLIN BLVD #706	00660 47400	657.98	0.00	
-C0706- -		PLEASANTVILLE, NJ	08232 0	657.98	0.00	1,315.96
		706 SKYLINE CONDOS	2 54900 0.00			1,315.96
		02/04/22 22 1 P001 CK		657.98	0.00	657.98
		05/04/22 22 2 P001 CK		657.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		365.42	365.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
275	28 -C0706- - JOHNSON, EDDIE & MICHELLE	7500				
		Continued				
		Utility Delinquent Int/Pnlty:			9.39	374.81
275	SMITH, WAYNE M & SMITH, BARBARA JT	7500				0.00
28	700 N FRANKLIN BLVD #801	00660 47400		657.98	0.00	
-C0801- -	PLEASANTVILLE, NJ	08232 0		657.98	0.00	1,315.96
	801 SKYLINE CONDOS	2 54900 0.00				1,315.96
		02/04/22 22 1 P001 CK		657.98	0.00	657.98
		03/29/22 22 2 JHR Homestead Credi		121.91-	0.00	536.07
		05/04/22 22 2 P001 CK		536.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
275	TALIAFERRO, PATRICIA	7500				0.00
28	700 N FRANKLIN BLVD #808	00672 29400		442.25	0.00	
-C0808- -	PLEASANTVILLE, NJ	08232 0		442.25	0.00	884.50
	808 SKYLINE CONDOS	2 36900 0.00				884.50
		01/20/22 22 1 P001 CK		442.25	0.00	442.25
		03/29/22 22 2 JHR Homestead Credi		190.03-	0.00	252.22
		04/26/22 22 2 P001 CK 2 CHECKS		252.22	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.02	0.02
275	ROSARIO, THOMAS J	7500				0.00
28	212 SAMPSON AVE A2	00660 29400		442.25	0.00	
-C0905- -	SEASIDE HEIGHTS, NJ	09751 0		442.25	0.00	884.50
	905 SKYLINE CONDOS	2 36900 0.00				884.50
		02/04/22 22 1 P001 CK		442.25	0.00	442.25
		05/04/22 22 2 P001 CK		442.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
275	SCOTT, ANITA R	7500				0.00
28	700 N FRANKLIN BLVD #1002	00660 47400		657.98	0.00	
-C1002- -	PLEASANTVILLE, NJ	08232 0		657.98	0.00	1,315.96
	1002 SKYLINE CONDOS	2 54900 0.00				1,315.96
		11/16/21 22 1 P001 CS		0.04	0.00	1,315.92
		05/20/22 22 1 P001 CK 3829610582		655.16	15.94	660.76
		05/20/22 22 2 P001 CK 3829610582		0.00	2.78	660.76
		Per Diem Interest:			5.72	666.48
		Utility Principal Bal:			125.00	791.48
		Utility Delinquent Int/Pnlty:			0.78	792.26
275	LICHON, CHRIS & JAEWIGA	7500				0.00
28	323 N DUDLEY AVE	08406 47400		657.98	0.00	
-C1004- -	VENTNOR, NJ	08406 0		657.98	0.00	1,315.96
	1004 SKYLINE CONDOS	2 54900 0.00				1,315.96
		01/24/22 22 1 P001 CK 1007729		657.98	0.00	657.98

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
275	28	-C1004- - LICHON, CHRIS & JAEWIGA	Continued			
		05/04/22 22 2 P001 CK		657.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		123.64	123.64
			Utility Delinquent Int/Pnlty:		0.77	124.41
275	28	VELASQUEZ, KEILY & MESONES, JOSE	7500			0.00
		700 N FRANKLIN BLVD #1006	00660 47400	657.98	0.00	
		PLEASANTVILLE, NJ	08232 0	657.98	0.00	1,315.96
		1006 SKYLINE CONDOS	2 54900 0.00			1,315.96
		12/20/21 22 1 P001 CK 4096		10.00	0.00	1,305.96
		02/01/22 22 1 P001 CR 3822785894		647.98	0.00	657.98
			Per Diem Interest:		8.48	666.46
			Utility Principal Bal:		250.00	916.46
			Utility Delinquent Int/Pnlty:		4.06	920.52
275	28	BAEZ, ALODIA	7500			0.00
		700 N FRANKLIN BLVD #1102	47400	657.98	0.00	
		PLEASANTVILLE, NJ	08232 0	657.98	0.00	1,315.96
		1102 SKYLINE CONDOS	2 54900 0.00			1,315.96
		01/26/22 22 1 P001 CK WIRE		657.98	0.00	657.98
		04/22/22 22 2 P001 CK WIRE TRANSFE		657.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.25	349.25
			Utility Delinquent Int/Pnlty:		8.65	357.90
275	28	BELTRAN, MILTON	7500			0.00
		928 LINDEN AVE	47400	657.98	0.00	
		PLEASANTVILLE, NJ	08232 0	657.98	0.00	1,315.96
		1201 SKYLINE CONDOS	2 54900 0.00			1,315.96
		11/19/21 22 1 P001 CS		3.97	0.00	1,311.99
		05/02/22 22 1 P001 CK 46060091		652.85	0.00	659.14
		05/02/22 22 1 P001 CK 46060092		1.16	13.23	657.98
		05/02/22 22 2 P001 CK 46060089		652.85	0.00	5.13
		05/02/22 22 2 P001 CK 46060091		5.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
275	28	HAQUE, FRANCES	7500			0.00
		700 N FRANKLIN BLVD #1203	00660 47400	657.98	0.00	
		PLEASANTVILLE, NJ	08232 0	657.98	0.00	1,315.96
		1203 SKYLINE CONDOS	2 54900 0.00			1,315.96
		02/04/22 22 1 P001 CK		657.98	0.00	657.98
		03/29/22 22 2 JHR Homestead Credi		243.82-	0.00	414.16
		05/04/22 22 2 P001 CK		414.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
275 28 -C1207-	LOCKETT, KEVIN 1001 BROAD ST PLEASANTVILLE, NJ 1207 SKYLINE CONDOS	7500 00660 47400 08232 0 2 54900	0.00	657.98 657.98 657.98 657.98	0.00 0.00 0.00 0.00	0.00 1,315.96 1,315.96 657.98 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
275 28 -C1303-	WASHINGTON, JAI 2102 GRANT AVE ATLANTIC CITY, NJ 1303 SKYLINE CONDOS	7500 01516 47400 08401 0 2 54900	*Lien**Lien*	657.98 657.98 657.98 657.98	0.00 0.00 5.59 7.24	0.00 1,315.96 1,315.96 657.98 0.00 0.00 375.00 384.84
		02/18/22 22 1 P100 CK 042616 05/19/22 22 2 P100 CK 11045				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
275 28 -C1304-	HARRIS, CHARLES & JEAN 700 N FRANKLIN BLVD #1304 PLEASANTVILLE, NJ 1304 SKYLINE CONDOS	7500 00660 47400 08232 0 2 54900		657.98 657.98 657.98 657.98	0.00 0.00 0.00 0.00	0.00 1,315.96 1,315.96 657.98 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
275 28 -C1306-	JOHNSON, BARBARA A & DONALD U 700 N FRANKLIN BLVD #1306 PLEASANTVILLE, NJ 1306 SKYLINE CONDOS	7500 VT001 00660 29400 08232 0 2 36900		379.75 379.75 379.75 165.03- 214.72	0.00 0.00 0.00 0.00 0.00	0.00 759.50 759.50 379.75 214.72 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
275 28 -C1308-	ALLEN, KIA M 115 W CHURCH ST ABSECON, NJ 1308 SKYLINE CONDOS	7500 08201 47400 2 54900		657.98 657.98 0.63 180.00 180.00 177.95 119.40	0.00 0.00 0.00 0.00 0.00 2.05 0.85	0.00 1,315.96 1,315.96 1,315.33 1,135.33 955.33 777.38 657.98
		12/13/21 22 1 P001 CS 01/10/22 22 1 P001 CK 0065198598 02/03/22 22 1 P001 CK 0071650391 03/02/22 22 1 P001 CK 77572444 04/04/22 22 1 P001 CK 0084350434				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
275	28	-C1308- - ALLEN, KIA M	Continued			
		04/04/22 22 2 P001 CK 0084350434		59.75	0.00	598.23
		05/02/22 22 2 P001 CK 0090103290		180.00	0.00	418.23
		06/01/22 22 2 P001 CK 0000995649		177.21	2.79	241.02
		Per Diem Interest:			1.50	242.52
		Utility Principal Bal:			26.83-	215.69
275	28	RODRIGUEZ, CEZAR	7500			0.00
		700 N FRANKLIN BLVD #1501	47400	657.98	0.00	
-C1501-	-	PLEASANTVILLE, NJ	08232 0	657.98	0.00	1,315.96
		1501 SKYLINE CONDOS	2 54900 0.00			1,315.96
		02/04/22 22 1 P001 CK		657.98	0.00	657.98
		05/04/22 22 2 P001 CK		657.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			118.50	118.50
		Utility Delinquent Int/Pnlty:			0.74	119.24
275	28	PARADISE PROPERTIES NJ LLC	7500			0.00
		2 EMPIRE DR	47400	657.98	0.00	
-C1503-	-	W ATLANTIC CITY, NJ	08232 0	657.98	0.00	1,315.96
		1503 SKYLINE CONDOS	2 54900 0.00			1,315.96
		11/10/21 22 1 P001 CK 23222		0.01	0.00	1,315.95
		02/07/22 22 1 P001 CK 23520		657.97	0.00	657.98
		02/07/22 22 2 P001 CK 23520		0.01	0.00	657.97
		05/09/22 22 2 P001 CK 23822		588.29	0.00	69.68
		Per Diem Interest:			0.90	70.58
275	28	BROWN, EDWARD WADE SR	7500			0.00
		700 N FRANKLIN BLVD #1504	47400	657.98	0.00	
-C1504-	-	PLEASANTVILLE, NJ	08232 0	657.98	0.00	1,315.96
		1504 SKYLINE CONDOS	2 54900 0.00			1,315.96
		Per Diem Interest:			30.12	1,346.08
		Utility Principal Bal:			225.07	1,571.15
		Utility Delinquent Int/Pnlty:			3.40	1,574.55
275	28	TURNER, TYRONE	7500			0.00
		700 N FRANKLIN BLVD #1505	00660 47400	657.98	0.00	
-C1505-	-	PLEASANTVILLE, NJ	08232 0	657.98	0.00	1,315.96
		1505 SKYLINE CONDOS	2 54900 0.00			1,315.96
		02/04/22 22 1 P001 CK		657.98	0.00	657.98
		05/04/22 22 2 P001 CK		657.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.16	249.16
		Utility Delinquent Int/Pnlty:			4.04	253.20
275	28	PARADISE PROPERTIES NJ LLC	7500			0.00
		2 EMPIRE DR	00672 47400	657.98	0.00	
-C1507-	-	W ATLANTIC CITY, NJ	08232 0	657.98	0.00	1,315.96
		1507 SKYLINE CONDOS	2 54900 0.00			1,315.96
		11/10/21 22 1 P001 CK 23222		0.01	0.00	1,315.95

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
275	28 -C1507- -	PARADISE PROPERTIES NJ LLC	Continued			
		02/07/22 22 1 P001 CK 23520		657.97	0.00	657.98
		02/07/22 22 2 P001 CK 23520		0.01	0.00	657.97
		05/09/22 22 2 P001 CK 23822		588.29	0.00	69.68
		Per Diem Interest:			0.90	70.58
275	HCL INVESTMENTS LLC	7500				0.00
28	307 ASHLAND AVE	47400		657.98	0.00	
-C1508- -	EHT, NJ	08234 0		657.98	0.00	1,315.96
	1508 SKYLINE CONDOS	2 54900 0.00				1,315.96
		09/15/21 22 1 P001 CK 42063808		657.98	0.00	657.98
		09/15/21 22 2 P001 CK 42063808		2.74	0.00	655.24
		Per Diem Interest:			8.45	663.69
		Utility Principal Bal:			375.00	1,038.69
		Utility Delinquent Int/Pnlty:			9.84	1,048.53
275	JOHNSON, VELETTA S	7500				0.00
28	700 N FRANKLIN BLVD #1606	47400		657.98	0.00	
-C1606- -	PLEASANTVILLE, NJ	08232 0		657.98	0.00	1,315.96
	1606 SKYLINE CONDOS	2 54900 0.00				1,315.96
		02/07/22 22 1 P001 CK 3823133285		657.98	0.00	657.98
		05/05/22 22 2 P001 CK 3828710132		657.98	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
276	JONES, ESTELLA	31500				0.00
3	208 WALNUT AVE	84000		1,384.27	0.00	
	PLEASANTVILLE, NJ	08232 0		1,384.27	0.00	2,768.54
	208 WALNUT AVE	2 115500 0.00				2,768.54
		02/10/22 22 1 P001 CK 3365		1,384.27	0.00	1,384.27
		03/29/22 22 2 JHR Homestead Credi		476.61-	0.00	907.66
		05/10/22 22 2 P001 CK 3373		907.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
276	VALEUS, JEAN M	28700				0.00
8	710 CLEARVIEW AVE	00660 103600		1,585.62	0.00	
	PLEASANTVILLE, NJ	08232 0		1,585.61	0.00	3,171.23
	710 CLEARVIEW AVE	2 132300 0.00				3,171.23
		02/04/22 22 1 P001 CK		1,585.62	0.00	1,585.61
		05/04/22 22 2 P001 CK		1,585.61	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
276 10	HARDEN, RHAMELE P & BERRY, DIANNA 714 CLEARVIEW AVE PLEASANTVILLE, NJ 714 CLEARVIEW AVE	35300 00660 157200 08232 0 2 192500	0.00	2,307.12 2,307.11 2,307.12 2,307.11	0.00 0.00 0.00 0.00	0.00 4,614.23 4,614.23 2,307.11 0.00 0.00 117.11 117.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		117.11	117.11
			Utility Delinquent Int/Pnlty:		0.73	117.84
276 16	ROBERTSON, ISSAC RAY & OLSON, SARAH 724 CLEARVIEW AVE PLEASANTVILLE NJ 724 CLEARVIEW AVE	27800 62900 08232 0 2 90700	0.00	1,087.04 1,087.04 1.22 1,085.82	0.00 0.00 0.00 12.31	0.00 2,174.08 2,174.08 2,172.86 1,087.04 1,101.05
		12/06/21 22 1 P001 CS 03/22/22 22 1 P001 CR 3825777145				
			Per Diem Interest:		14.01	
276 17	BATES, DEMETRIA 730 CLEARVIEW AVE PLEASANTVILLE, NJ 730 CLEARVIEW AVE	35300 00154 128900 08232 0 2 164200	*Lien**Lien*	1,967.94 1,967.94 1,967.94 757.03- 1,210.91	0.00 0.00 16.73 0.00 11.50	0.00 3,935.88 3,935.88 1,967.94 1,210.91 0.00 0.00 375.00 384.84
		02/18/22 22 1 P100 CK 10983 03/29/22 22 2 JHR Homestead Credi 05/20/22 22 2 P100 CK 11986				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
277 2	HUNT, CLAIRE J & KELLY A JT 14 E READING AVE PLEASANTVILLE, NJ 14 E READING AVE	38100 142500 08232 0 2 180600	0.00	2,164.49 2,164.49 2,164.49 255.55- 1,908.94	0.00 0.00 0.00 0.00 0.00	0.00 4,328.98 4,328.98 2,164.49 1,908.94 0.00 0.00 1.22 1.22
		02/09/22 22 1 P001 CK 1204 03/29/22 22 2 JHR Homestead Credi 05/09/22 22 2 P001 CK 1252				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.22	1.22
277 4	MORILLO VERAS, JOSE ET AL 20 E READING AVE PLEASANTVILLE, NJ 20 E READING AVE	26000 72200 08232 0 2 98200	0.00	1,176.93 1,176.93 1,176.93 1,176.93	0.00 0.00 0.00 0.00	0.00 2,353.86 2,353.86 1,176.93 0.00 0.00 125.00 125.78
		01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
277 5	JIMENEZ, LETICIA 24 E READING AVE PLEASANTVILLE, NJ 24 E READING AVE	23800 00660 94500 08232 0 2 118300	*Lien**Lien* 0.00	1,417.83 1,417.82 1,417.83 1,417.82	0.00 0.00 0.00 0.00	0.00 2,835.65 2,835.65 1,417.82 0.00 0.00 750.00 769.68
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		750.00	750.00
			Utility Delinquent Int/Pnlty:		19.68	769.68
277 10	ROBERTS, SAUDLITA S 17 CHATHAM AVE PLEASANTVILLE, NJ 17 CHATHAM AVE	30600 00660 133400 08232 0 2 164000	0.00	1,965.54 1,965.54 1,965.54 1,965.54	0.00 0.00 0.00 0.00	0.00 3,931.08 3,931.08 1,965.54 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
277 15	AMARO, MARIA 27 CHATHAM AVE PLEASANTVILLE, NJ 27 CHATHAM AVE	30400 00660 84400 08232 0 15F 114800	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00 249.00 253.03
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.00	249.00
			Utility Delinquent Int/Pnlty:		4.03	253.03
278 5	VAZQUEZ MORALES,R & REYES COTTO, W 106 E READING AVE PLEASANTVILLE, NJ 106 E READING AVE	26500 148400 08232 0 2 174900	0.00	2,096.18 2,096.18 2,096.18 2,096.18	0.00 0.00 0.00 0.00	0.00 4,192.36 4,192.36 2,096.18 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
278 13	FOUNTAIN, LONNELL 122 E READING AVE PLEASANTVILLE, NJ 122 E READING AVE	26500 161200 08232 0 2 187700	0.00	2,249.59 2,249.58 2,243.24 6.35 6.76	0.00 0.00 0.00 0.00 0.00	0.00 4,499.17 4,499.17 2,255.93 2,249.58 2,242.82 2,283.69 2,533.19 2,537.23
		11/29/21 22 1 P001 CS 11/29/21 22 1 P001 CS 11/29/21 22 2 P001 CS				
			Per Diem Interest:		40.87	2,283.69
			Utility Principal Bal:		249.50	2,533.19
			Utility Delinquent Int/Pnlty:		4.04	2,537.23

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278 15	BELTRAN,MARIA & DE LOS SANTOS,G & P 126 E READING AVE PLEASANTVILLE, NJ 126 E READING AVE	26500 109900 08232 0 2 136400	0.00	1,634.76 1,634.75 1,634.76 1,634.75	0.00 0.00 0.00 0.00	0.00 3,269.51 3,269.51 1,634.75 0.00 0.00 375.00 384.84
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
278 19	MEJIA NUNEZ, DIOGENES 801 CLEARVIEW AVE PLEASANTVILLE, NJ 801 CLEARVIEW AVE	30400 76900 08232 0 2 107300	0.00	1,285.99 1,285.99 1,285.99 1,285.99	0.00 0.00 0.00 0.00	0.00 2,571.98 2,571.98 1,285.99 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
278 20	SANCHEZ, MORENO HENRRY A & MORENO, 108 W LINDLEY AVE PLEASANTVILLE, NJ 105 CHATHAM AVE	25000 101200 08232 0 2 126200	0.00	1,512.51 1,512.51 1,512.51 1,512.51	0.00 0.00 0.00 0.00	0.00 3,025.02 3,025.02 1,512.51 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
278 23	PEREZ, GILBERTO 111 CHATHAM AVE PLEASANTVILLE, NJ 111 CHATHAM AVE	25000 88300 08232 0 2 113300	0.00	1,357.90 1,357.90 29.64 1,328.25 1,357.90	0.00 0.00 0.00 34.24 16.41	0.00 2,715.80 2,715.80 2,686.16 1,357.91 0.01 0.01 250.01 254.07
		11/15/21 22 1 P001 CK 3434122 05/27/22 22 1 P001 CK 1239 05/27/22 22 2 P001 CK 1239				
			Per Diem Interest:		0.00	0.01
			Utility Principal Bal:		250.00	250.01
			Utility Delinquent Int/Pnlty:		4.06	254.07
278 25	RODRIGUEZ, CAROL 115 CHATHAM AVE PLEASANTVILLE, NJ 115 CHATHAM AVE	25000 88300 08232 0 2 113300	0.00	1,357.90 1,357.90 1,357.90 1,357.90	0.00 0.00 0.00 0.00	0.00 2,715.80 2,715.80 1,357.90 0.00 0.00 250.00 254.06
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06

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278 28	LOCKERSON, CAROLYN F (EST) 121 CHATHAM AVE PLEASANTVILLE, NJ 121 CHATHAM AVE	25000 65300 08232 0 2 90300	*Lien**Lien* 0.00	 1,082.25 1,082.24 1,082.25 1,082.24	 0.00 0.00 16.77 17.32	 0.00 2,164.49 2,164.49 1,082.24 0.00
		03/02/22 22 1 P100 CK 18839 06/02/22 22 2 P100 CK 23090			0.00 0.00	0.00 375.00 384.84
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
283 2	BROOKS, KAREN E 6 CHATHAM AVE PLEASANTVILLE, NJ 6 CHATHAM AVE	25100 105500 08232 0 2 130600	 0.00	 1,565.24 1,565.24 1,565.24 544.51- 1,020.73	 0.00 0.00 0.00 0.00 7.26	 0.00 3,130.48 3,130.48 1,565.24 1,020.73 0.00
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 06/06/22 22 2 P001 CK 071			0.00 0.00 0.00	0.00 125.00 125.78
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
283 7	AGRAMONTE, FREDDY MERCEDES 2 LACOSTA DR EGG HARBOR TOWNSHIP, NJ 22 CHATHAM AVE	34000 87400 08234 0 2 121400	 0.00	 1,454.98 1,454.98 1,454.98 1,454.98	 0.00 0.00 0.00 0.00	 0.00 2,909.96 2,909.96 1,454.98 0.00
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK			0.00 0.00	0.00 250.00 251.56
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		1.56	251.56
283 9	ALEXANDER-SIMMS, DEIRDRA L 26 CHATHAM AVE PLEASANTVILLE, NJ 26 CHATHAM AVE	23600 92400 08232 0 2 116000	 0.00	 1,390.26 1,390.26 1,390.26 1,390.26	 0.00 0.00 0.00 0.00	 0.00 2,780.52 2,780.52 1,390.26 0.00
		01/11/22 22 1 P001 CK 3211 05/04/22 22 2 P001 CK			0.00 0.00	0.00 249.25 253.29
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.25	249.25
			Utility Delinquent Int/Pnlty:		4.04	253.29
283 11	VAZQUEZ, JOSE 815 N FRANKLIN BLVD PLEASANTVILLE, NJ 815 N FRANKLIN BLVD	25600 81400 00660 0 08232 0 2 107000	**Sp Charges** 0.00	 1,282.40 1,282.39 1,282.40 1,282.39	 0.00 0.00 0.00 0.00	 0.00 2,564.79 2,564.79 1,282.39 0.00
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS			0.00 0.00	0.00 125.00 125.78
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
283 19	SMOTHERS, GRETCHEN 21 STENTON PL PLEASANTVILLE, NJ 21 STENTON PL	26700 88500 08232 0 2 115200	SC001 0 125.00	 1,318.18 1,318.17 1,318.18 1,318.17	 0.00 0.00 0.00 4.39	0.00 2,636.35 2,636.35 1,318.17 0.00 0.00 225.00 228.65
		02/02/22 22 1 P001 CK 882 05/19/22 22 2 P001 CS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		225.00	225.00
			Utility Delinquent Int/Pnlty:		3.65	228.65
283 22	MATIAS, SALVATORE & MARISOL 29 STENTON PL PLEASANTVILLE, NJ 29 STENTON PL	25700 68600 08232 0 2 94300	 0.00	1,130.19 1,130.18 1,130.19 435.17- 695.01	0.00 0.00 0.00 0.00 0.00	0.00 2,260.37 2,260.37 1,130.18 695.01 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
284 1	HAMILTON, DOROTHY B 100 CHATHAM AVE PLEASANTVILLE, NJ 100 CHATHAM AVE	23500 78100 08232 0 2 101600	 0.00	1,217.68 1,217.67 1,217.68 0.27	0.00 0.00 13.53 0.00	0.00 2,435.35 2,435.35 1,217.67 1,217.40 1,233.09 1,358.09 1,358.87
		03/21/22 22 1 P001 CK 113 03/21/22 22 2 P001 CK 113				
			Per Diem Interest:		15.69	1,233.09
			Utility Principal Bal:		125.00	1,358.09
			Utility Delinquent Int/Pnlty:		0.78	1,358.87
284 6	MARTINEZ, WILLIAM 110 CHATHAM AVE PLEASANTVILLE, NJ 110 CHATHAM AVE	25000 72600 08232 0 2 97600	 0.00	1,169.74 1,169.73 1,169.74 1,169.73	0.00 0.00 0.00 0.00	0.00 2,339.47 2,339.47 1,169.73 0.00 0.00 250.00 254.06
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
284 8	SUMMERS, PELLESE 114 CHATHAM AVE PLEASANTVILLE, NJ 114 CHATHAM AVE	25000 55100 08232 0 2 80100	 0.00	960.00 960.00 960.00 960.00	0.00 0.00 0.00 0.00	0.00 1,920.00 1,920.00 960.00 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
284 9	ECHEVARRIA, ELVIN 116 CHATHAM AVE PLEASANTVILLE, NJ 116 CHATHAM AVE	00012 08232 2 01/20/22 22 04/26/22 22	25000 61800 0 86800 0.00 1 P001 CK 2 P001 CK 2 CHECKS	1,040.30 1,040.30 1,040.30 1,040.30	0.00 0.00 0.00 0.00	0.00 2,080.60 2,080.60 1,040.30 0.00 0.00 250.00 254.06
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
289 1	MAGUIRE, JAMES 106 9TH ST N BRIGANTINE, NJ 832 N MAIN ST	08203 2 11/19/21 22	24100 66100 0 90200 0.00 1 P001 CK 54779557-4	1,081.05 1,081.05 6.52	0.00 0.00 0.00	0.00 2,162.10 2,162.10 2,155.58 2,215.41 2,465.41 2,469.47
			Per Diem Interest:		59.83	2,215.41
			Utility Principal Bal:		250.00	2,465.41
			Utility Delinquent Int/Pnlty:		4.06	2,469.47
289 4	STEWART, WILLIAM G & MARYANNE 4 STENTON PL PLEASANTVILLE, NJ 4 STENTON PL	00660 08232 2 02/04/22 22 05/04/22 22	23900 95400 0 119300 0.00 1 P001 CK 2 P001 CK	1,429.81 1,429.81 1,429.81 1,429.81	0.00 0.00 0.00 0.00	0.00 2,859.62 2,859.62 1,429.81 0.00 0.00 375.00 384.84
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
289 9	CHOINACKI, ASHLEY 12 STENTON PL PLEASANTVILLE, NJ 12 STENTON PL	00660 08232 2 02/04/22 22 05/04/22 22	27200 78100 0 105300 0.00 1 P001 CK 2 P001 CK	1,262.02 1,262.02 1,262.02 1,262.02	0.00 0.00 0.00 0.00	0.00 2,524.04 2,524.04 1,262.02 0.00 0.00 111.51 112.20
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		111.51	111.51
			Utility Delinquent Int/Pnlty:		0.69	112.20
289 12	PENA, NUNEZ ANAIS 20 STENTON PL PLEASANTVILLE, NJ 20 STENTON PL	00660 08232 2 02/04/22 22 05/04/22 22	28800 91400 0 120200 0.00 1 P001 CK 2 P001 CK	1,440.60 1,440.60 1,440.60 1,440.60	0.00 0.00 0.00 0.00	0.00 2,881.20 2,881.20 1,440.60 0.00 0.00 125.00 125.78
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
289 14	BOWSER, HELEN 24 STENTON PL PLEASANTVILLE, NJ 24 STENTON PL	21100 00660 79400 08232 0 2 100500	0.00	1,204.50 1,204.49 1,204.50 1,204.49	0.00 0.00 0.00 0.00	0.00 2,408.99 2,408.99 1,204.49 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
289 21	VALENTIN, LIA 38 NORTHRIDGE DR MAYS LANDING, NJ 21 E WINDSOR AVE	31700 00660 70600 08330 0 2 102300	0.00	1,226.07 1,226.06 1,226.07 1,226.06	0.00 0.00 0.00 0.00	0.00 2,452.13 2,452.13 1,226.06 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
289 23	HARGIS, M & M: & VALENTIN, L 38 NORTHRIDGE DR MAYS LANDING, NJ 23 E WINDSOR AVE	27700 00660 96900 08330 0 2 124600	0.00	1,493.33 1,493.33 1,493.33 1,493.33	0.00 0.00 0.00 0.00	0.00 2,986.66 2,986.66 1,493.33 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
292 1	PARISI, JOSEPH 910 N MAIN ST PLEASANTVILLE, NJ 900 N MAIN ST	129600 142300 08232 0 4A 271900	**Sp Charges** 0.00	3,258.73 3,258.72 51.73	0.00 0.00 0.00	0.00 6,517.45 6,517.45 6,465.72 6,797.54 7,484.96 7,513.53
		12/17/21 22 1 P001 CK 593				
				Per Diem Interest:	331.82	6,797.54
				Utility Principal Bal:	687.42	7,484.96
				Utility Delinquent Int/Pnlty:	28.57	7,513.53
292 4	PARISI, JOSEPH 910 N MAIN ST PLEASANTVILLE, NJ 910 N MAIN ST	65300 266400 08232 0 4A 331700	*Lien**Sp Charges* 0.00	3,975.43 3,975.42 3,975.42 0.01 3,975.41	0.00 0.00 0.00 0.00 73.55	0.00 7,950.85 7,950.85 3,975.43 3,975.42 0.01 0.01 686.89 716.20
		02/14/22 22 1 P001 CK 06/08/22 22 1 P001 CK 612 06/08/22 22 2 P001 CK 612				
				Per Diem Interest:	0.00	0.01
				Utility Principal Bal:	686.88	686.89
				Utility Delinquent Int/Pnlty:	29.31	716.20

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292 9	ARROYAVE, MONICA 26 E DELILAH RD PLEASANTVILLE, NJ 26 E DELILAH RD	28800 00660 100900 08232 0 2 129700	0.00	1,554.46 1,554.45 1,554.46 1,554.45	0.00 0.00 0.00 0.00	0.00 3,108.91 3,108.91 1,554.45 0.00 0.00 250.00 251.56
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		1.56	251.56
294 4	CRUZ, RONAL A & HERRERA, GILMA D 27 PACIFIC AVE PLEASANTVILLE, NJ 27 PACIFIC AVE	25800 00660 75600 08232 0 2 101400	0.00	1,215.28 1,215.28 1,215.28 1,215.28	0.00 0.00 0.00 0.00	0.00 2,430.56 2,430.56 1,215.28 0.00 0.00 224.04 226.60
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		224.04	224.04
			Utility Delinquent Int/Pnlty:		2.56	226.60
294 6	RODRIGUEZ, CARLOS R 29 PACIFIC AVE PLEASANTVILLE, NJ 29 PACIFIC AVE	25800 00660 65700 08232 0 2 91500	*Lien**Lien* 0.00	1,096.63 1,096.63 1,096.63 1,096.63	0.00 0.00 0.00 0.00	0.00 2,193.26 2,193.26 1,096.63 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
294 12	HUSAEEN, IQBAL 101 PALERMO AVE EGG HARBOR TWSP, NJ 33 PACIFIC AVE	25800 72700 08234 0 2 98500	0.00	1,180.53 1,180.52 1,180.52	0.00 0.00 0.00	0.00 2,361.05 2,361.05 2,428.97 2,427.00
		01/20/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		67.92	2,428.97
			Utility Principal Bal:		1.97-	2,427.00
294 28	SMITH-LYLES, LORETTA J 15 PACIFIC AVE PLEASANTVILLE, NJ 15 PACIFIC AVE	32600 00012 94600 08232 0 2 127200	0.00	1,524.50 1,524.49 1,524.50 698.39- 826.10	0.00 0.00 0.00 0.00 0.00	0.00 3,048.99 3,048.99 1,524.49 826.10 0.00 0.00 374.61 384.43
		01/20/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.61	374.61
			Utility Delinquent Int/Pnlty:		9.82	384.43

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295 4	TORRES, RENE ERNESTO 22 VAN MAR AVE PLEASANTVILLE, NJ 131 PACIFIC AVE	32500 53500 08232 0 2 86000	*Lien**Lien* 0.00	1,030.71 1,030.71 1,030.71 1,030.71	0.00 0.00 15.98 16.49	0.00 2,061.42 2,061.42 1,030.71 0.00 0.00 375.00 384.84
		03/02/22 22 1 P100 CK 18809 06/02/22 22 2 P100 CK 23085				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
296 3	ANAYA, NATIVIDAE & ROSE L 940 N MAIN ST PLEASANTVILLE, NJ 940 N MAIN ST	24400 00660 49800 08232 0 2 74200	0.00	889.29 889.29 889.29 889.29	0.00 0.00 0.00 0.00	0.00 1,778.58 1,778.58 889.29 0.00 0.00 125.36 125.75
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.36	125.36
			Utility Delinquent Int/Pnlty:		0.39	125.75
296 12	PENA, ROSE M 14 PACIFIC AVE PLEASANTVILLE, NJ 14 PACIFIC AVE	25800 00660 94300 08232 0 2 120100	0.00	1,439.40 1,439.40 1,439.40 1,439.40	0.00 0.00 0.00 0.00	0.00 2,878.80 2,878.80 1,439.40 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
296 16	GAGLIANO, ANTHONY T JR 22 PACIFIC AVE PLEASANTVILLE, NJ 22 PACIFIC AVE	25800 DS001 00660 59500 08232 0 2 85300	125.00	959.82 959.82 959.82 959.82	0.00 0.00 0.00 0.00	0.00 1,919.64 1,919.64 959.82 0.00 0.00 337.50 346.35
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		337.50	337.50
			Utility Delinquent Int/Pnlty:		8.85	346.35
296 20	LU, CHANGSHENG 628 N BUTRICK ST WAUKEGAN, IL 28 PACIFIC AVE	23000 01516 54000 60085 0 2 77000	0.00	922.85 922.84 37.75 125.00 760.10 158.70 764.14	0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 1,845.69 1,845.69 1,807.94 1,682.94 922.84 764.14 0.00 0.00 0.00
		10/25/21 22 1 P001 CK 736434316 11/30/21 22 1 P001 CK 740131956 01/26/22 22 1 P001 CK 748065958 01/26/22 22 2 P001 CK 748065958 04/25/22 22 2 P001 CK 759260554				
			Per Diem Interest:		0.00	0.00

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296	20	LU, CHANGSHENG	Continued			
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
296 22	CARRANZA, FRANKLIN A 119 W MULBERRY AVE PLEASANTVILLE, NJ 30 PACIFIC AVE	25800 73800 08232 0 2 99600	0.00	1,193.71 1,193.70 1,193.71 1,193.70	0.00 0.00 0.00 9.81	0.00 2,387.41 2,387.41 1,193.70 0.00 0.00 125.00 125.78
		02/08/22 22 1 P001 CK 3823227610 06/08/22 22 2 P001 CK 3830648780				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
296 23	DENNIS, SYLVESTER G JR & PATRICIA A 34 PACIFIC AVE PLEASANTVILLE, NJ 34 PACIFIC AVE	20400 88100 08232 0 2 108500	0.00	1,300.38 1,300.37 8.42 1,291.96 292.32- 1,008.05	0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,600.75 2,600.75 1,300.37 1,008.05 0.00 0.00 125.00 125.78
		11/17/21 22 1 P001 CS 02/09/22 22 1 P001 CS 03/29/22 22 2 JHR Homestead Credi 05/09/22 22 2 P001 CK 126				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
296 24	104 MULBERRY LLC 206 W DELILAH RD PLEASANTVILLE, NJ 36 PACIFIC AVE	20400 78600 08232 0 2 99000	0.00	1,186.52 1,186.51 1,186.52 1,186.51	0.00 0.00 0.00 0.00	0.00 2,373.03 2,373.03 1,186.51 0.00 0.00 249.12 253.15
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.12	249.12
			Utility Delinquent Int/Pnlty:		4.03	253.15
296 25	ARTHUR, WENDY J 42 PACIFIC AVE PLEASANTVILLE, NJ 42 PACIFIC AVE	25800 111700 08232 0 2 137500	0.00	1,647.94 1,647.94 1,647.94 1,647.94	0.00 0.00 0.00 0.00	0.00 3,295.88 3,295.88 1,647.94 0.00 0.00 349.00 357.64
		01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.00	349.00
			Utility Delinquent Int/Pnlty:		8.64	357.64

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296 26	VOTTA, DOMENIC L & JOSEPH H 44 PACIFIC AVE PLEASANTVILLE, NJ 44 PACIFIC AVE	20400 26400 08232 0 2 46800 11/22/21 22 1 P001 CS	0.00	560.90 560.90 5.87	0.00 0.00 0.00	0.00 1,121.80 1,121.80 1,115.93
				Per Diem Interest:	25.48	1,141.41
				Utility Principal Bal:	375.00	1,516.41
				Utility Delinquent Int/Pnlty:	9.45	1,525.86
296 30	PLAZA, LUNIRIS 50 PACIFIC AVE PLEASANTVILLE, NJ 50 PACIFIC AVE	25800 103800 08232 0 2 129600 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	0.00	1,553.26 1,553.25 1,553.26 1,553.25	0.00 0.00 0.00 0.00	0.00 3,106.51 3,106.51 1,553.25 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
296 39	BOND, TAMMIO 112 PACIFIC AVE PLEASANTVILLE, NJ 112 PACIFIC AVE	28500 105600 08232 0 2 134100 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	0.00	1,607.19 1,607.19 1,607.19 1,607.19	0.00 0.00 0.00 0.00	0.00 3,214.38 3,214.38 1,607.19 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	374.51	374.51
				Utility Delinquent Int/Pnlty:	9.82	384.33
296 40	ALMENDAREZ, SARA & VALDERRAMOS, GEN 122 E PACIFIC AVE PLEASANTVILLE, NJ 122 PACIFIC AVE	33900 121800 08232 0 2 155700 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	*Lien**Lien*	1,866.07 1,866.06 1,866.07 1,866.06	0.00 0.00 0.00 0.00	0.00 3,732.13 3,732.13 1,866.06 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
296 45	KPB ASSETS INC 501 DOBBS AVE SOMERS POINT, NJ 61 E THOMPSON AVE	23000 74200 08244 0 2 97200 12/07/21 22 1 P001 CK 04/06/22 22 1 P001 CK 3859	0.00	1,164.95 1,164.94 2.34 1,162.61	0.00 0.00 0.00 16.79	0.00 2,329.89 2,329.89 2,327.55 1,164.94
				Per Diem Interest:	15.01	1,179.95
				Utility Principal Bal:	375.00	1,554.95
				Utility Delinquent Int/Pnlty:	9.84	1,564.79

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296 51	TERRERO FELIZ, LAURA 51 E THOMPSON AVE PLEASANTVILLE, NJ 51 E THOMPSON AVE	28500 111600 08232 0 2 140100	0.00	1,679.10 1,679.10 1,679.10 1,679.10	0.00 0.00 0.00 0.00	0.00 3,358.20 3,358.20 1,679.10
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
296 57	FRIEDRICH, JANE E 41 E THOMPSON AVE PLEASANTVILLE, NJ 41 E THOMPSON AVE	31200 91100 08232 0 2 122300	0.00	1,465.77 1,465.76 1,465.77 1,465.76	0.00 0.00 9.53 7.33	0.00 2,931.53 2,931.53 1,465.76
		02/14/22 22 1 P100 CK 23872 05/11/22 22 2 P100 CK 24617				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
296 62	GRIFFIN, CLYDIE JO WASHINGTON 39 E THOMPSON AVE PLEASANTVILLE, NJ 39 E THOMPSON AVE	25800 94100 08232 0 2 119900	0.00	1,437.01 1,437.00 1,437.01 578.64-	0.00 0.00 0.00 0.00	0.00 2,874.01 2,874.01 1,437.00
		01/20/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 04/26/22 22 2 P001 CK 2 CHECKS				858.36 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.72	0.72
296 77	HERNANDEZ, JOSE 7 E THOMPSON AVE PLEASANTVILLE, NJ 7 E THOMPSON AVE	27300 84800 08232 0 2 112100	0.00	1,343.52 1,343.52 1,343.52 1,343.52	0.00 0.00 0.00 0.00	0.00 2,687.04 2,687.04 1,343.52
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	249.14	249.14
				Utility Delinquent Int/Pnlty:	4.04	253.18
298 8	HERNANDEZ, PEDRO & RIVERA, ANA 1012 N MAIN ST PLEASANTVILLE, NJ 1012 N MAIN ST	24000 73100 08232 0 2 97100	*Lien**Lien*	1,163.75 1,163.74 1,163.75 1,163.74	0.00 0.00 0.00 0.00	0.00 2,327.49 2,327.49 1,163.74
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
298 10	GUNTER-MOORE, VERLEE 1230 N INDIANA AVE ATLANTIC CITY, NJ 1 E LINDLEY AVE	24800 103300 08401 0 2 128100	*Lien**Lien* 0.00	1,535.28 1,535.28 1,535.28 1,535.28	0.00 0.00 16.12 16.89	0.00 3,070.56 3,070.56 1,535.28 0.00 0.00 375.00 384.84
		02/22/22 22 1 P001 CR 3824012823 05/23/22 22 2 P100 CK 65982				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
298 11	FERNANDEZ, FERNANDO 6401 MONMOUTH AVE VENTNOR, NJ 6 E THOMPSON AVE	20500 102500 08406 0 2 123000	0.00	1,474.16 1,474.15 1,474.16 1,474.15	0.00 0.00 0.00 0.00	0.00 2,948.31 2,948.31 1,474.15 0.00 0.00 747.68 767.25
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		747.68	747.68
			Utility Delinquent Int/Pnlty:		19.57	767.25
298 12	BYRD, RONALD D 152 PARK FAIRFAX DR CHARLOTTE, NC 8 E THOMPSON AVE	20500 49300 28208 0 2 69800	0.00	836.56 836.55 336.56 500.00 836.55	0.00 0.00 3.72 7.11 0.00	0.00 1,673.11 1,673.11 1,336.55 836.55 0.00 0.00 248.65 252.67
		02/21/22 22 1 P001 CK 3823954159 04/25/22 22 1 P001 CK 411206857 04/25/22 22 2 P001 CK 411206857				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		248.65	248.65
			Utility Delinquent Int/Pnlty:		4.02	252.67
298 15	CALLAWAY, TEREASA & DAVID 14 E THOMPSON AVE PLEASANTVILLE, NJ 14 E THOMPSON AVE	28800 115800 08232 0 2 144600	0.00	1,733.03 1,733.03 1,733.03 1,733.03	0.00 0.00 0.00 0.00	0.00 3,466.06 3,466.06 1,733.03 0.00 0.00 374.82 384.65
		01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.82	374.82
			Utility Delinquent Int/Pnlty:		9.83	384.65
298 26	HERRERA, VALDERRAMOS MARIO A & VALD 46 E THOMPSON AVE PLEASANTVILLE, NJ 46 E THOMPSON AVE	26900 79700 08232 0 2 106600	0.00	1,277.60 1,277.60 0.01- 0.01 1,277.60 1,277.60	0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,555.20 2,555.20 2,555.19 2,555.20 1,277.60 0.00 0.00 0.00
		09/08/21 22 1 J063 TO 4TH 2021 10/26/21 22 1 J063 fix 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
298	26	HERRERA, VALDERRAMOS MARIO A & VALD Continued				
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
298	REID, LEROY A	26000				0.00
30	60 E THOMPSON AVE	62300		1,058.28	0.00	
	PLEASANTVILLE, NJ	08232 0		1,058.27	0.00	2,116.55
	60 E THOMPSON AVE	2 88300	0.00			2,116.55
		12/06/21 22	1 P001 CS	0.40	0.00	2,116.15
		03/29/22 22	1 P001 CK 1154	1,057.88	13.40	1,058.27
		03/29/22 22	2 P001 CK 1154	23.72	0.00	1,034.55
			Per Diem Interest:		13.33	1,047.88
			Utility Principal Bal:		125.00	1,172.88
			Utility Delinquent Int/Pnlty:		0.78	1,173.66
298	LEDESMA, JOSE MEDINA	28300				0.00
39	1015 IOWA AVE	00660 89500		1,411.84	0.00	
	PLEASANTVILLE, NJ	08232 0		1,411.83	0.00	2,823.67
	1015 IOWA AVE	2 117800	0.00			2,823.67
		02/04/22 22	1 P001 CK	1,411.84	0.00	1,411.83
		05/04/22 22	2 P001 CK	1,411.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
298	CHARLES, YVES JEAN & DUCARMEL JEAN	28800				0.00
45	53 E LINDLEY AVE	121600		1,802.55	0.00	
	PLEASANTVILLE, NJ	08232 0		1,802.54	0.00	3,605.09
	53 E LINDLEY AVE	2 150400	0.00			3,605.09
		01/20/22 22	1 P001 CK	1,802.55	0.00	1,802.54
		04/26/22 22	2 P001 CK 2 CHECKS	1,802.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
298	RODRIGUEZ, PRUDENCIO	28800				0.00
48	51 E LINDLEY AVE	00660 77500		1,274.01	0.00	
	PLEASANTVILLE, NJ	08232 0		1,274.00	0.00	2,548.01
	51 E LINDLEY AVE	2 106300	0.00			2,548.01
		02/04/22 22	1 P001 CK	1,274.01	0.00	1,274.00
		05/04/22 22	2 P001 CK	1,274.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
298	DAVIS, ANGELA	28800				0.00
52	45 E LINDLEY AVE	00660 84700		1,360.30	0.00	
	PLEASANTVILLE, NJ	08232 0		1,360.30	0.00	2,720.60
	45 E LINDLEY AVE	2 113500	0.00			2,720.60
		02/04/22 22	1 P001 CK	1,360.30	0.00	1,360.30

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
298	52	DAVIS, ANGELA	Continued			
		05/04/22 22 2 P001 CK		1,360.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
298	CABRERA, ALTAGRACIA	26000				0.00
53	43 E LINDLEY AVE	00012 79800		1,268.02	0.00	
	PLEASANTVILLE, NJ	08232 0		1,268.01	0.00	2,536.03
	43 E LINDLEY AVE	2 105800 0.00				2,536.03
		01/20/22 22 1 P001 CK		1,268.02	0.00	1,268.01
		04/26/22 22 2 P001 CK 2 CHECKS		1,268.01	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
298	THOMAS, DEBRA	26000				0.00
54	39 E LINDLEY AVE	00672 89400		1,383.07	0.00	
	PLEASANTVILLE, NJ	08232 0		1,383.07	0.00	2,766.14
	39 E LINDLEY AVE	2 115400 0.00				2,766.14
		01/20/22 22 1 P001 CK		1,383.07	0.00	1,383.07
		03/29/22 22 2 JHR Homestead Credi		492.93-	0.00	890.14
		04/26/22 22 2 P001 CK 2 CHECKS		890.14	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.94	249.94
			Utility Delinquent Int/Pnlty:		4.06	254.00
298	PRINTEMPS, JEAN & MAXIME, MICHELLE	26000	*Lien**Lien*			0.00
55	35 E LINDLEY AVE	78300		1,250.04	0.00	
	PLEASANTVILLE, NJ	08232 0		1,250.03	0.00	2,500.07
	35 E LINDLEY AVE	2 104300 0.00				2,500.07
		02/04/22 22 1 P001 CK		1,250.04	0.00	1,250.03
		03/29/22 22 2 JHR Homestead Credi		425.91-	0.00	824.12
		05/04/22 22 2 P001 CK		824.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
298	DEL CARMEN CALAMBAS, JAILU	26000				0.00
56	29 E LINDLEY AVE	00597 73200		1,188.92	0.00	
	PLEASANTVILLE, NJ	08232 0		1,188.91	0.00	2,377.83
	29 E LINDLEY AVE	2 99200 0.00				2,377.83
		01/26/22 22 1 P001 CK WIRE		1,188.92	0.00	1,188.91
		03/29/22 22 2 JHR Homestead Credi		404.75-	0.00	784.16
		04/22/22 22 2 P001 CK WIRE TRANSFE		784.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.14	374.14
			Utility Delinquent Int/Pnlty:		9.80	383.94

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
298 58	FIGUEROA, CARLOS 19 E LINDLEY AVE PLEASANTVILLE, NJ 19 E LINDLEY AVE	26000 01516 77500 08232 0 2 103500	0.00	1,240.45 1,240.45	0.00 0.00	0.00 2,480.90 2,480.90
		01/26/22 22 1 P001 CK WIRE		1,240.45	0.00	1,240.45
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,240.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
298 60	OMEGA AUTO SERV LLC 27 MECHANIC ST ABSECON, NJ 17 E LINDLEY AVE	26000 82700 08201 0 2 108700	0.00	1,302.77 1,302.77	0.00 0.00	0.00 2,605.54 2,605.54
		02/24/22 22 1 P001 CS		1,302.77	6.37	1,302.77
		06/02/22 22 2 P001 CK 1828536		1,302.77	8.97	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
298 65	THOMAS, JOSEPH 7 E LINDLEY AVE PLEASANTVILLE, NJ 7 E LINDLEY AVE	28800 85900 08232 0 2 114700	0.00	1,374.68 1,374.68	0.00 0.00	0.00 2,749.36 2,749.36
		02/04/22 22 1 P001 CK		1,374.68	0.00	1,374.68
		02/07/22 22 2 P001 CK 4179		1,374.68	0.00	0.00
		03/29/22 22 2 JHR Homestead Credi		452.36-	0.00	452.36-
		06/08/22 22 2 J063 TOP		452.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
298 67	DORCE, JEAN SOKEL & MARIE EVE 5 E LINDLEY AVE PLEASANTVILLE, NJ 5 E LINDLEY AVE	27000 82000 08232 0 2 109000	0.00	1,306.37 1,306.36	0.00 0.00	0.00 2,612.73 2,612.73
		02/04/22 22 1 P001 CK		1,306.37	0.00	1,306.36
		05/04/22 22 2 P001 CK		1,306.36	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.50	249.50
		Utility Delinquent Int/Pnlty:			4.04	253.54
300 1	AHUYON, JORGE 2627 TILTON RD EGG HARBOR TOWNSHIP NJ 1020 N MAIN ST	38400 38500 08234 0 4A 76900	0.00	921.65 921.65	0.00 0.00	0.00 1,843.30 1,843.30
		12/06/21 22 1 P001 CS		0.42	0.00	1,842.88
		Per Diem Interest:			47.70	1,890.58

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300 6	KVIAT, LAZER 1522 38TH ST BROOKLYN, NY 1 PRINCETON AVE	24100 63100 11218 0 2 87200	*Lien**Lien* 0.00 03/02/22 22 1 P100 CK 18786 06/02/22 22 2 P100 CK 23058	1,045.10 1,045.09 1,045.10 1,045.09	0.00 0.00 16.20 16.72	0.00 2,090.19 2,090.19 1,045.09 0.00 0.00 250.00 254.06
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
300 9	LOPEZ, RENE F 801 ONEIDA AVE PLEASANTVILLE, NJ 6 E LINDLEY AVE	24600 66700 08232 0 2 91300	0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	1,094.23 1,094.23 1,094.23 1,094.23	0.00 0.00 0.00 0.00	0.00 2,188.46 2,188.46 1,094.23 0.00 0.00 125.00 125.78
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
300 16	VONNER, LEVAN 16 E LINDLEY AVE PLEASANTVILLE, NJ 16 E LINDLEY AVE	33900 87700 08232 0 2 121600	*Lien**Lien* 0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	1,457.38 1,457.37 1,457.38 1,457.37	0.00 0.00 0.00 0.00	0.00 2,914.75 2,914.75 1,457.37 0.00 0.00 375.00 384.84
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
300 17	PRIMROSE, ELIZABETH JANE 18 E LINDLEY AVE PLEASANTVILLE, NJ 18 E LINDLEY AVE	23900 75300 08232 0 2 99200	*Lien**Lien* 0.00 02/18/22 22 1 P100 CK 10984 05/20/22 22 2 P100 CK 11987	1,188.92 1,188.91 1,188.92 1,188.91	0.00 0.00 10.11 11.29	0.00 2,377.83 2,377.83 1,188.91 0.00 0.00 375.00 384.84
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
300 19	BRAVO, JOSE A DIAZ 20 E LINDLEY AVE PLEASANTVILLE, NJ 20 E LINDLEY AVE	24500 99600 08232 0 2 124100	0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	1,487.34 1,487.34 1,487.34 1,487.34	0.00 0.00 0.00 0.00	0.00 2,974.68 2,974.68 1,487.34 0.00 0.00 125.00 125.78
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

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300 22	ZAYAS, JULIO & MARTA G 24 E LINDLEY AVE PLEASANTVILLE, NJ 24 E LINDLEY AVE	30900 00660 137200 08232 0 2 168100	0.00	1,741.42 1,741.42	0.00 0.00	0.00 3,482.84 3,482.84
		10/12/21 22 1 J065 2021 Added S		273.26	0.00	3,756.10
		12/14/21 22 1 P001 CS		0.45	0.00	3,755.65
		02/04/22 22 1 P001 CK		2,014.23	0.00	1,741.42
		10/12/21 22 2 J065 2021 Added S		273.26	0.00	2,014.68
		05/04/22 22 2 P001 CK		2,014.68	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
300 25	TORRES, TATIANA L 44 E LINDLEY AVE PLEASANTVILLE, NJ 44 E LINDLEY AVE	30900 106900 08232 0 2 137800	0.00	1,651.54 1,651.53	0.00 0.00	0.00 3,303.07 3,303.07
		Per Diem Interest:			108.43	3,411.50
		Utility Principal Bal:			249.00	3,660.50
		Utility Delinquent Int/Pnlty:			4.03	3,664.53
300 29	LITWACK, KENNETH MARTIN II 46 E LINDLEY AVE PLEASANTVILLE, NJ 46 E LINDLEY AVE	25400 00660 55900 08232 0 2 81300	0.00	974.38 974.38	0.00 0.00	0.00 1,948.76 1,948.76
		02/04/22 22 1 P001 CK		974.38	0.00	974.38
		03/29/22 22 2 JHR Homestead Credi		235.56-	0.00	738.82
		05/04/22 22 2 P001 CK		738.82	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
300 31	PORTILLO, ABRAHAM & VASQUEZ, ANA 13 W LINDLEY AVE PLEASANTVILLE, NJ 48 E LINDLEY AVE	31100 00012 72900 08232 0 2 104000	0.00	1,246.44 1,246.44	0.00 0.00	0.00 2,492.88 2,492.88
		01/20/22 22 1 P001 CK		1,246.44	0.00	1,246.44
		04/26/22 22 2 P001 CK 2 CHECKS		1,246.44	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
300 39	CURTIS, WILLIAM L & TENNIE M 120 E LINDLEY AVE PLEASANTVILLE, NJ 120 E LINDLEY AVE	30300 00660 111800 08232 0 2 142100	0.00	1,703.07 1,703.07	0.00 0.00	0.00 3,406.14 3,406.14
		02/04/22 22 1 P001 CK		1,703.07	0.00	1,703.07
		05/04/22 22 2 P001 CK		1,703.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,375.00	1,375.00

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300	39	CURTIS, WILLIAM L & TENNIE M	Continued			
			Utility Delinquent Int/Pnlty:		146.08	1,521.08
302 10	FUNEZ-BANEGAS, JOSE 202 PACIFIC AVE PLEASANTVILLE, NJ 202 PACIFIC AVE	31200 00660 142000 08232 0 2 173200	0.00	2,075.81 2,075.80	0.00 0.00	0.00 4,151.61 4,151.61
		02/04/22 22 1 P001 CK		2,075.81	0.00	2,075.80
		05/04/22 22 2 P001 CK		2,075.80	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
304 1	HOWARD, LAURIE A (EST) 1050 N MAIN ST PLEASANTVILLE, NJ 1050 N MAIN ST	24100 00660 105200 08232 0 2 129300	0.00	1,549.66 1,549.66	0.00 0.00	0.00 3,099.32 3,099.32
		02/04/22 22 1 P001 CK		1,549.66	0.00	1,549.66
		05/04/22 22 2 P001 CK		1,549.66	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
304 6	RUBI, JUAN 13 THOROBRED RD EGG HARBOR TWP, NJ 3 E LEEDS AVE	24700 00660 73200 08234 0 2 97900	0.00	1,173.34 1,173.33	0.00 0.00	0.00 2,346.67 2,346.67
		02/04/22 22 1 P001 CK		1,173.34	0.00	1,173.33
		05/04/22 22 2 P001 CK		1,173.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
304 16	BATISTA, JULIANE 27 E LEEDS AVE PLEASANTVILLE, NJ 27 E LEEDS AVE	26900 00660 82900 08232 0 2 109800	0.00	1,315.96 1,315.95	0.00 0.00	0.00 2,631.91 2,631.91
		02/04/22 22 1 P001 CK		1,315.96	0.00	1,315.95
		05/04/22 22 2 P001 CK		1,315.95	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
304 29	HILL, CALVIN 22 PRINCETON AVE PLEASANTVILLE, NJ 22 PRINCETON AVE	31500 110600 08232 0 2 142100	0.00	1,703.07 1,703.07	0.00 0.00	0.00 3,406.14 3,406.14
		01/20/22 22 1 P001 CK		1,703.07	0.00	1,703.07
		04/26/22 22 2 P001 CK 2 CHECKS		1,703.07	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
304	29	HILL, CALVIN	Continued			
			Utility Principal Bal:		349.01	349.01
			Utility Delinquent Int/Pnlty:		8.64	357.65
304 35	VELIZ, RAFAEL 1200 HARRISON AVE PLEASANTVILLE, NJ 1 E LEEDS AVE	23100 81600 08232 0 2 104700	0.00	1,254.83 1,254.83	0.00 0.00	0.00 2,509.66 2,509.66
		02/04/22 22 1 P001 CK		1,254.83	0.00	1,254.83
		05/04/22 22 2 P001 CK		1,254.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		1.56	251.56
305 1	ZARZABAL, LOPEZ MARIA M & LOPEZ, MA 1044 N FRANKLIN BLVD PLEASANTVILLE, NJ 1044 N FRANKLIN BLVD	31500 80300 08232 0 2 111800	0.00	1,339.93 1,339.92	0.00 0.00	0.00 2,679.85 2,679.85
		02/04/22 22 1 P001 CK		1,339.93	0.00	1,339.92
		05/04/22 22 2 P001 CK		1,339.92	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.95	374.95
			Utility Delinquent Int/Pnlty:		9.45	384.40
305 5	TROUBLEFIELD, ACEY 43 E WEST JERSEY AVE PLEASANTVILLE, NJ 109 E LEEDS AVE	26000 82000 08232 0 2 108000	0.00	1,294.38 1,294.38	0.00 0.00	0.00 2,588.76 2,588.76
			Per Diem Interest:		76.79	2,665.55
			Utility Principal Bal:		375.00	3,040.55
			Utility Delinquent Int/Pnlty:		9.84	3,050.39
305 11	TERRELL, SHERRIE L 1036 N FRANKLIN BLVD PLEASANTVILLE, NJ 1036 N FRANKLIN BLVD	31500 111400 08232 0 2 142900	*Lien**Lien*	1,712.66 1,712.66	0.00 0.00	0.00 3,425.32 3,425.32
		02/04/22 22 1 P001 CK		1,712.66	0.00	1,712.66
		05/04/22 22 2 P001 CK		1,712.66	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		225.00	225.00
			Utility Delinquent Int/Pnlty:		3.40	228.40
305 19	GUZMAN-ESPANA, F & CASTRO-GUZMAN, A 117 E LEEDS AVE PLEASANTVILLE, NJ 117 E LEEDS AVE	34300 66400 08232 0 2 100700	**Sp Charges**	1,206.89 1,206.89	0.00 0.00	0.00 2,413.78 2,413.78
		02/04/22 22 1 P001 CK		1,206.89	0.00	1,206.89
		05/05/22 22 2 P001 CK 80156801		1,206.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.17	0.17

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
305 23	SCOTT, EYETTE N 124 PRINCETON AVE PLEASANTVILLE, NJ 124 PRINCETON AVE	28800 00660 91500 08232 0 2 120300	0.00	1,441.80 1,441.79 1,441.80 1,441.79	0.00 0.00 0.00 0.00	0.00 2,883.59 2,883.59 1,441.79 0.00 0.00 125.47 126.26
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.47	125.47
			Utility Delinquent Int/Pnlty:		0.79	126.26
312 5	DOROFEE, CHAS R JR & FRIES, DEBBIE 1118 MCCONNELL DR PLEASANTVILLE, NJ 1118 MCCONNELL DR	26900 00660 93200 08232 0 2 120100	0.00	1,439.40 1,439.40 1,439.40 1,439.40	0.00 0.00 0.00 0.00	0.00 2,878.80 2,878.80 1,439.40 0.00 0.00 250.00 254.06
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
312 8	MOORE, ALFREDA J 1134 MCCONNELL DR PLEASANTVILLE, NJ 1134 MCCONNELL DR	25100 DS001 00672 75600 08232 0 2 100700	125.00	1,144.39 1,144.39 1,144.39 407.26- 481.80 255.33	0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,288.78 2,288.78 1,144.39 737.13 255.33 0.00 0.00 311.59 319.24
		01/20/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 04/26/22 22 2 P001 CK 2 CHECKS 05/09/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		311.59	311.59
			Utility Delinquent Int/Pnlty:		7.65	319.24
312 13	SMITH, JACK R 1154 MCCONNELL DR PLEASANTVILLE, NJ 1154 MCCONNELL DR	24700 60900 08232 0 2 85600	0.00	1,025.92 1,025.91 1,025.92 364.62- 661.29	0.00 0.00 0.00 0.00 0.00	0.00 2,051.83 2,051.83 1,025.91 661.29 0.00 0.00 124.72 125.50
		01/18/22 22 1 P001 CK 301 03/29/22 22 2 JHR Homestead Credi 04/06/22 22 2 P001 CK 322				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.72	124.72
			Utility Delinquent Int/Pnlty:		0.78	125.50
312 14	D'AMBROSIO, GIOVANNI A 1158 MCCONNELL DR PLEASANTVILLE, NJ 1158 MCCONNELL DR	24700 00660 63000 08232 0 2 87700	0.00	1,051.09 1,051.08 1,051.09 1,051.08	0.00 0.00 0.00 0.00	0.00 2,102.17 2,102.17 1,051.08 0.00 0.00
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
312	14	D'AMBROSIO, GIOVANNI A	Continued			
			Utility Principal Bal:		121.05	121.05
			Utility Delinquent Int/Pnlty:		0.75	121.80
312	15	WALTON, JANICE M	24700			0.00
		1162 MCCONNELL DR	73200	1,173.34	0.00	
		PLEASANTVILLE, NJ	08232 0	1,173.33	0.00	2,346.67
		1162 MCCONNELL DR	2 97900 0.00			2,346.67
		02/04/22 22 1 P001 CK		1,173.34	0.00	1,173.33
		05/04/22 22 2 P001 CK		1,173.33	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
312	17	RIVERA, NANCY	34100			0.00
		1175 IOWA AVE	94100	1,536.48	0.00	
		PLEASANTVILLE, NJ	08232 0	1,536.48	0.00	3,072.96
		1175 IOWA AVE	2 128200 0.00			3,072.96
		02/04/22 22 1 P001 CK		1,536.48	0.00	1,536.48
		04/08/22 22 2 P001 CK 34615		1,536.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
312	21	LE, LIEN THI	27300			0.00
		6020 DELILAH RD #3101	158500	2,226.82	0.00	
		EGG HARBOR TWP, NJ	08234 0	2,226.81	0.00	4,453.63
		1169 IOWA AVE	2 185800 0.00			4,453.63
		01/20/22 22 1 P001 CK		2,226.82	0.00	2,226.81
		04/26/22 22 2 P001 CK 2 CHECKS		2,226.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.50	349.50
			Utility Delinquent Int/Pnlty:		8.66	358.16
312	25	PALOMINO, RUBEN N	30000			0.00
		4023 IVINS AVE	100700	1,566.44	0.00	
		EGG HARBOR TOWNSHIP, NJ	08234 0	1,566.44	0.00	3,132.88
		1163 IOWA AVE	2 130700 0.00			3,132.88
		12/06/21 22 1 P001 CS		0.50	0.00	3,132.38
		02/10/22 22 1 P001 CR 3823359393		1,565.94	0.00	1,566.44
		05/11/22 22 2 P001 CK 3829052313		1,562.78	3.66	3.66
			Per Diem Interest:		0.09	3.75
			Utility Principal Bal:		249.56	253.31
			Utility Delinquent Int/Pnlty:		4.05	257.36
312	33	TAVERAS-PERALTA, GLENDYS	28000			0.00
		1135 IOWA AVE	00672 88000	1,317.16	0.00	
		PLEASANTVILLE, NJ	08232 0	1,317.15	0.00	2,634.31
		1135 IOWA AVE	2 116000 0.00			2,634.31
		10/12/21 22 1 J065 2021 Added S		73.11	0.00	2,707.42

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
312	33	TAVERAS-PERALTA, GLENDYS		Continued		
		01/20/22 22	1 P001 CK	1,390.27	0.00	1,317.15
		10/12/21 22	2 J065 2021 Added S	73.11	0.00	1,390.26
		04/26/22 22	2 P001 CK 2 CHECKS	1,390.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
312	SK DEVELOPING LLC	28000				0.00
36	102 N 30TH AVE	63300		1,094.23	0.00	
	LONGPORT, NJ	08403 0		1,094.23	0.00	2,188.46
	1131 IOWA AVE	2 91300	0.00			2,188.46
			Per Diem Interest:		61.19	2,249.65
			Utility Principal Bal:		375.00	2,624.65
			Utility Delinquent Int/Pnlty:		9.84	2,634.49
312	GUZMAN, PEDRO HERNANDEZ	28300				0.00
37	1129 IOWA AVE	00660 96500		1,441.80	0.00	
	PLEASANTVILLE, NJ	08232 0		1,441.79	0.00	2,883.59
	1129 IOWA AVE	2 124800	0.00			2,883.59
		02/04/22 22	1 P001 CK	1,441.80	0.00	1,441.79
		05/04/22 22	2 P001 CK	1,441.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
312	TAYLOR, KIRA D	31200	*Lien**Lien*			0.00
41	1107 IOWA AVE	117600		1,783.37	0.00	
	PLEASANTVILLE, NJ	08232 0		1,783.37	0.00	3,566.74
	1107 IOWA AVE	2 148800	0.00			3,566.74
		02/04/22 22	1 P001 CK	1,783.37	0.00	1,783.37
		05/04/22 22	2 P001 CK	1,783.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
313	HARRIS, TERRIN	28500				0.00
2	1126 IOWA AVE	00660 96200		1,494.53	0.00	
	PLEASANTVILLE, NJ	08232 0		1,494.53	0.00	2,989.06
	1126 IOWA AVE	2 124700	0.00			2,989.06
		02/04/22 22	1 P001 CK	1,494.53	0.00	1,494.53
		03/29/22 22	2 JHR Homestead Credi	380.83-	0.00	1,113.70
		05/04/22 22	2 P001 CK	1,113.70	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		235.00	235.00
			Utility Delinquent Int/Pnlty:		1.44	236.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
313 6	MOSES, CONNIE 1405 LINCOLN AVE PLEASANTVILLE, NJ 1134 IOWA AVE	25900 60300 08232 0 2 86200	0.00	1,033.11 1,033.11	0.00 0.00	0.00 2,066.22 2,066.22
		02/04/22 22 1 P001 CK 0310962		1,033.11	0.00	1,033.11
		05/02/22 22 2 P001 CK 0320349		1,033.11	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			248.36	248.36
		Utility Delinquent Int/Pnlty:			4.01	252.37
313 16	FERMIN, EDUARDO 1156 IOWA AVE PLEASANTVILLE, NJ 1156 IOWA AVE	25500 75900 08232 0 2 101400	0.00	1,215.28 1,215.28	0.00 0.00	0.00 2,430.56 2,430.56
		02/04/22 22 1 P001 CK		1,215.28	0.00	1,215.28
		02/07/22 22 2 P001 CK 4179		1,215.28	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
313 21	RAMIREZ-AMARILES, JULIAN 1164 IOWA AVE PLEASANTVILLE, NJ 1164 IOWA AVE	25400 68500 08232 0 2 93900	0.00	1,125.40 1,125.39	0.00 0.00	0.00 2,250.79 2,250.79
		02/04/22 22 1 P001 CK		1,125.40	0.00	1,125.39
		05/04/22 22 2 P001 CK		1,125.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
313 27	ALICEA, LUIS A & LUCRECIA LOPEZ 1180 IOWA AVE PLEASANTVILLE, NJ 1180 IOWA AVE	27600 71100 08232 0 2 98700	0.00	1,182.92 1,182.92	0.00 0.00	0.00 2,365.84 2,365.84
		02/04/22 22 1 P001 CK		1,182.92	0.00	1,182.92
		05/04/22 22 2 P001 CK		1,182.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
314 1	GIBSON, COZZINNIA 1102 IOWA AVE PLEASANTVILLE, NJ 1102 IOWA AVE	28300 109800 08232 0 2 138100	0.00	1,655.13 1,655.13	0.00 0.00	0.00 3,310.26 3,310.26
		02/04/22 22 1 P001 CK		1,655.13	0.00	1,655.13
		05/04/22 22 2 P001 CK		1,655.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
314 3	RODRIGUEZ, OSCAR LC & AIDA E 1106 IOWA AVE PLEASANTVILLE, NJ 1106 IOWA AVE	28300 120400 08232 0 2 148700	0.00	1,782.17 1,782.17 1,782.17 1,782.17 1,782.17	0.00 0.00 0.00 0.00 0.00	0.00 3,564.34 3,564.34 1,782.17 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 03/17/22 22 2 P001 CK 1411422				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
314 8	LAKE, SILAS 1114 IOWA AVE PLEASANTVILLE, NJ 1114 IOWA AVE	26000 64200 08232 0 2 90200	*Lien**Lien*	1,081.05 1,081.05 1,081.05 1,081.05 1,081.05	0.00 0.00 7.03 5.41 0.00	0.00 2,162.10 2,162.10 1,081.05 0.00 0.00 375.00 384.84
		02/14/22 22 1 P100 CK 23873 05/11/22 22 2 P100 CK 24618				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
314 10	MARTIN, POINCIANA C 1118 IOWA AVE PLEASANTVILLE, NJ 1118 IOWA AVE	26000 63000 08232 0 2 89000		1,066.67 1,066.66 1,066.67 343.02- 723.64	0.00 0.00 0.00 0.00 0.00	0.00 2,133.33 2,133.33 1,066.66 723.64 0.00 349.01 357.65
		01/20/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.01	349.01
			Utility Delinquent Int/Pnlty:		8.64	357.65
314 11	CARPENTER, MARC 121 BALFOUR AVE LINWOOD, NJ 204 E LEEDS AVE	22800 44900 08221 0 2 67700		811.39 811.38 6.00 805.39 4.72 806.66	0.00 0.00 0.00 4.83 0.00 4.48	0.00 1,622.77 1,622.77 1,616.77 811.38 806.66 0.00 0.00 250.00 254.06
		12/09/21 22 1 P001 CK 325439 02/28/22 22 1 P001 CK 485 02/28/22 22 2 P001 CK 485 05/26/22 22 2 P001 CK 521				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
314 19	TEIN & SON & ATLANTIC BUILDERS 708 S ALLEN LANE GALLOWAY, NJ 212 E LEEDS AVE	26000 0 08205 0 1 26000	*Lien**Lien*	311.61 311.61 311.61- 311.61	0.00 0.00 0.00 4.02	0.00 623.22 623.22 311.61 315.63
		02/10/22 22 1 J061 TO MUNI LIEN				
			Per Diem Interest:		4.02	315.63

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
314 22	MCLENNA, PAMELA & ELIZABETH 216 E LEEDS AVE PLEASANTVILLE, NJ 216 E LEEDS AVE	28800 72200 08232 0 2 101000	0.00	1,210.49 1,210.48 1,210.49- 5.30- 1,205.18	0.00 0.00 0.00 0.00 0.00	0.00 2,420.97 2,420.97 1,210.48 1,205.18 0.00
		09/14/21 22 1 J063 09/14/21 22 2 J063 05/04/22 22 2 P001 CK				0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
315 1.02	GONZALEZ, JUAN & SANCHEZ GARCIA, V 303 CEDARCREST AVE PLEASANTVILLE, NJ 303 CEDARCREST AVE	40000 00660 103900 08232 0 2 143900	0.00	1,724.65 1,724.64 1,724.65 1,724.64	0.00 0.00 0.00 0.00	0.00 3,449.29 3,449.29 1,724.64 0.00
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
315 2	LOPEZ, BERTIN J NAVARRETE 301 READING AVE PLEASANTVILLE, NJ 305 CEDARCREST AVE	72100 85232 78300 08232 0 2 150400	*Lien**Lien*	1,802.55 1,802.54 1,802.55 1,802.54	0.00 0.00 0.00 0.00	0.00 3,605.09 3,605.09 1,802.54 0.00
		01/11/22 22 1 P001 CK 3821575909 04/01/22 22 2 P001 CR 3826466469				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
316 2	RODRIGUEZ-FERRERAS, MARISOL & ET AL 6 MONTCLAIR DR PLEASANTVILLE, NJ 4 ALLEN PL	24500 102600 08232 0 2 127100	0.00	1,523.30 1,523.29 1,523.30 1,523.29	0.00 0.00 0.00 0.00	0.00 3,046.59 3,046.59 1,523.29 0.00
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
317 3	KOLB, DOROTHY 1300 N MAIN ST PLEASANTVILLE, NJ 1300 N MAIN ST	28400 SC001 00660 71700 08232 0 2 100100	125.00	1,137.20 1,137.20 1,137.20 436.36- 700.84	0.00 0.00 0.00 0.00 0.00	0.00 2,274.40 2,274.40 1,137.20 700.84 0.00
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.50	112.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
317	3	KOLB, DOROTHY	Continued			
			Utility Delinquent Int/Pnlty:		0.70	113.20
317 5	ZHECHEV, NILSA GONZALEZ 2 MONTCLAIR DR PLEASANTVILLE, NJ 2 MONTCLAIR DR	31800 154200 08232 0 2 186000	0.00	2,229.21 2,229.21 2,229.21 2,229.21	0.00 0.00 0.00 0.00	0.00 4,458.42 4,458.42 2,229.21
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
317 10	STOECKERT, THERESA J 21 LARCHMONT DR PLEASANTVILLE, NJ 21 LARCHMONT DR	32300 DS001 *Lien**Lien* 68800 08232 0 2 101100	125.00	1,149.19 1,149.18 1,149.19 1,149.18	0.00 0.00 25.86 20.69	0.00 2,298.37 2,298.37 1,149.18
		03/16/22 22 1 P100 CK 2293 06/06/22 22 2 P100 CK 2487				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		275.00	275.00
			Utility Delinquent Int/Pnlty:		5.81	280.81
317 14	MITCHELL-GRASTY, QUANDA 38 MONTCLAIR DR PLEASANTVILLE, NJ 38 MONTCLAIR DR	28000 SC001 130700 08232 0 2 158700	125.00	1,839.52 1,839.52 1,839.52 5.53	0.00 0.00 38.74 0.00	0.00 3,679.04 3,679.04 1,833.99
		04/18/22 22 1 P001 CK 1127682 04/18/22 22 2 P001 CK 1127682				1,839.52 1,863.01
			Per Diem Interest:		29.02	1,863.01
			Utility Principal Bal:		218.92	2,081.93
			Utility Delinquent Int/Pnlty:		3.49	2,085.42
317 15	DE LOS SANTOS, GUSTAVO & IMELDA 34 MONTCLAIR DR PLEASANTVILLE, NJ 34 MONTCLAIR DR	28700 121300 00660 0 2 150000	0.00	1,797.75 1,797.75 1,797.75 1,797.75	0.00 0.00 0.00 0.00	0.00 3,595.50 3,595.50 1,797.75
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
317 18	BARCLAY, JAMES CASEY 40 MOHAVE DR GALLOWAY, NJ 18 MONTCLAIR DR	26600 85400 08205 0 2 112000	0.00	1,342.32 1,342.32 1,342.32 1,342.32	0.00 0.00 0.00 0.00	0.00 2,684.64 2,684.64 1,342.32
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00
			Per Diem Interest:		0.00	0.00

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317	18	BARCLAY, JAMES CASEY	Continued			
			Utility Principal Bal:		354.88	354.88
			Utility Delinquent Int/Pnlty:		8.91	363.79
318 1	MARTINEZ, ANDRES & ROSA 1320 N MAIN ST PLEASANTVILLE, NJ 1320 N MAIN ST	25700 86100 08232 0 2 111800 0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,339.93 1,339.92 1,339.93 1,339.92	0.00 0.00 0.00 0.00	0.00 2,679.85 2,679.85 1,339.92 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		126.70	126.70
			Utility Delinquent Int/Pnlty:		0.40	127.10
318 4	MCINTYRE, MAUREEN 10 LARCHMONT DR PLEASANTVILLE, NJ 10 LARCHMONT DR	25800 86100 08232 0 2 111900 0.00 01/28/22 22 1 P001 CK 3822523369 05/16/22 22 2 P001 CK 3829324267		1,341.13 1,341.12 1,341.13 1,341.12	0.00 0.00 0.00 4.47	0.00 2,682.25 2,682.25 1,341.12 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
319 4	COBURN, JAKE 14 CEDARCREST AVE PLEASANTVILLE, NJ 14 CEDARCREST AVE	24800 100900 08232 0 2 125700 0.00 10/12/21 22 1 J065 2021 Added S 01/20/22 22 1 P001 CK 10/12/21 22 2 J065 2021 Added S 04/26/22 22 2 P001 CK 2 CHECKS		1,065.47 1,065.47 441.05 1,506.52 441.05 1,506.52	0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,130.94 2,130.94 2,571.99 1,065.47 1,506.52 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
319 8	BHKSAR LLC 206 W PLAZA PLACE PLEASANTVILLE, NJ 30 CEDARCREST AVE	22700 57600 08232 0 2 80300 0.00 02/09/22 22 1 P001 CK 1201 03/04/22 22 2 P001 CK 1809441		962.40 962.39 962.40 962.39	0.00 0.00 0.00 0.00	0.00 1,924.79 1,924.79 962.39 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
319 11	BELL, PAUL R 1213 N FRANKLIN BLVD PLEASANTVILLE, NJ 1213 N FRANKLIN BLVD	23500 00660 65000 08232 0 2 88500	0.00	1,060.68 1,060.67 1,060.68 1,060.67	0.00 0.00 0.00 0.00	0.00 2,121.35 2,121.35 1,060.67 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
319 12	DULLY, ANN M 29 MONTCLAIR DR PLEASANTVILLE, NJ 29 MONTCLAIR DR	25800 SC001 *Lien**Lien* 80800 08232 0 2 106600	125.00	1,215.10 1,215.10 1,215.10 1,215.10	0.00 0.00 10.33 11.54	0.00 2,430.20 2,430.20 1,215.10 0.00 0.00 387.50 399.66
		02/18/22 22 1 P100 CK 10985 05/20/22 22 2 P100 CK 11988				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	387.50	387.50
				Utility Delinquent Int/Pnlty:	12.16	399.66
319 13	ADCOCK, DANNY K 25 MONTCLAIR DR PLEASANTVILLE, NJ 25 MONTCLAIR DR	31200 110400 08232 0 2 141600	0.00	1,697.08 1,697.07 1,697.08 1,697.07	0.00 0.00 0.00 0.00	0.00 3,394.15 3,394.15 1,697.07 0.00 0.00 374.60 384.42
		01/26/22 22 1 P001 CK WIRE 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	374.60	374.60
				Utility Delinquent Int/Pnlty:	9.82	384.42
319 16	BOLES, KATHERINE 1824 TAYLORSVILLE RD RED ROCK, TX 15 ALLEN PL	28400 58500 78662 0 2 86900	0.00	1,041.50 1,041.50 1,041.50 1,041.50	0.00 0.00 0.00 0.00	0.00 2,083.00 2,083.00 1,041.50 0.00 0.00 125.00 125.78
		01/24/22 22 1 P001 CK 485830 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
320 2	BOYKIN, RONNIE L 11 E REDWOOD AVE PLEASANTVILLE, NJ 11 E REDWOOD AVE	25000 00660 63800 08232 0 2 88800	0.00	1,064.27 1,064.27 1,064.27 1,064.27	0.00 0.00 0.00 0.00	0.00 2,128.54 2,128.54 1,064.27 0.00 0.00 250.00 252.34
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	2.34	252.34

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320 4	RIOS, ERCIRA A 19 E REDWOOD AVE PLEASANTVILLE, NJ 19 E REDWOOD AVE	25000 00660 69500 08232 0 2 94500	0.00	1,132.59 1,132.58 1,132.59 392.84- 739.74	0.00 0.00 0.00 0.00 0.00	0.00 2,265.17 2,265.17 1,132.58 739.74 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
320 5	MURRAY, MICHAEL 101 E REDWOOD AVE PLEASANTVILLE, NJ 101 E REDWOOD AVE	25000 71400 08232 0 2 96400	0.00	1,155.36 1,155.35 1,155.35 65.95 375.00 9.84	0.00 0.00 0.00 65.95 375.00 9.84	0.00 2,310.71 2,310.71 2,376.66 2,751.66 2,761.50
			Per Diem Interest:			
			Utility Principal Bal:			
			Utility Delinquent Int/Pnlty:			
320 6	BRIDA, DAVID 105 E REDWOOD AVE PLEASANTVILLE, NJ 105 E REDWOOD AVE	25600 00660 61800 08232 0 2 87400	0.00	1,047.49 1,047.49 1,047.49 361.10- 686.39	0.00 0.00 0.00 0.00 0.00	0.00 2,094.98 2,094.98 1,047.49 686.39 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
320 11	ROBINSON, PATRICK O 1313 N FRANKLIN BLVD PLEASANTVILLE, NJ 1313 N FRANKLIN BLVD	28100 00672 138600 08232 0 2 166700	0.00	1,997.90 1,997.90 1,997.90 1,997.90 1,997.90	0.00 0.00 0.00 0.00 0.00	0.00 3,995.80 3,995.80 1,997.90 0.00 0.00 349.00 357.64
		01/20/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.00	349.00
			Utility Delinquent Int/Pnlty:		8.64	357.64
320 15	LOGAN, SHEILA A 36 LARCHMONT DR PLEASANTVILLE, NJ 36 LARCHMONT DR	26400 00012 74700 08232 0 2 101100	0.00	1,211.69 1,211.68 1,211.69 1,211.68	0.00 0.00 0.00 0.00	0.00 2,423.37 2,423.37 1,211.68 0.00 0.00 374.63 384.45
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.63	374.63
			Utility Delinquent Int/Pnlty:		9.82	384.45

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320 18	THOMAS, KIMBERLY A 24 LARCHMONT DR PLEASANTVILLE, NJ 24 LARCHMONT DR	25400 62800 08232 0 2 88200	0.00	1,057.08 1,057.08	0.00 0.00	0.00 2,114.16 2,114.16
		02/07/22 22 1 P001 CK 5853		1,057.08	0.00	1,057.08
		03/29/22 22 2 JHR Homestead Credi		228.21-	0.00	828.87
		05/04/22 22 2 P001 CK 5872		828.82	0.00	0.05
		Per Diem Interest:			0.00	0.05
		Utility Principal Bal:			250.00	250.05
		Utility Delinquent Int/Pnlty:			4.06	254.11
320 19	LONG, STEPHEN & EDNA M 18 LARCHMONT DR PLEASANTVILLE, NJ 18 LARCHMONT DR	25200 101500 08232 0 2 126700	0.00	1,518.50 1,518.50	0.00 0.00	0.00 3,037.00 3,037.00
		01/26/22 22 1 P001 CK WIRE		1,518.50	0.00	1,518.50
		03/29/22 22 2 JHR Homestead Credi		356.43-	0.00	1,162.07
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,162.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			124.16	124.16
		Utility Delinquent Int/Pnlty:			0.77	124.93
321 2	TAVERAS-VARGAE, FELIX&ALOMAR, JOAN 205 BELLEVUE PKWY PLEASANTVILLE, NJ 205 BELLEVUE PKWY	31500 82600 08232 0 2 114100	0.00	1,367.49 1,367.49	0.00 0.00	0.00 2,734.98 2,734.98
		02/04/22 22 1 P001 CK		1,367.49	0.00	1,367.49
		05/04/22 22 2 P001 CK		1,367.49	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
321 7	MUNIZ, ALEXANDER 1217 ELMHURST AVE PLEASANTVILLE, NJ 1217 ELMHURST AVE	28800 78800 08232 0 2 107600	0.00	1,289.59 1,289.58	0.00 0.00	0.00 2,579.17 2,579.17
		02/04/22 22 1 P001 CK		1,289.59	0.00	1,289.58
		05/04/22 22 2 P001 CK		1,289.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
321 10	NELSON, NADEEN 1205 ELMHURST AVE PLEASANTVILLE, NJ 1205 ELMHURST AVE	27900 77800 08232 0 2 105700	0.00	1,266.82 1,266.81	0.00 0.00	0.00 2,533.63 2,533.63
		01/20/22 22 1 P001 CK		1,266.82	0.00	1,266.81
		04/26/22 22 2 P001 CK 2 CHECKS		1,266.81	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			128.99	128.99

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321	10	NELSON, NADEEN	Continued			
			Utility Delinquent Int/Pnlty:		0.23	129.22
321	GRULLON, YIRELIS & NUNEZ, EDISON	27100				0.00
14	210 CEDARCREST AVE	00012 71200		1,178.13	0.00	
	PLEASANTVILLE, NJ	08232 0		1,178.12	0.00	2,356.25
	210 CEDARCREST AVE	2 98300 0.00				2,356.25
		01/20/22 22 1 P001 CK		1,178.13	0.00	1,178.12
		04/26/22 22 2 P001 CK 2 CHECKS		1,178.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
321	COLEMAN, JAMES JR & DAISY M	25600				0.00
15	104 CEDARCREST AVE	00660 71600		1,164.95	0.00	
	PLEASANTVILLE, NJ	08232 0		1,164.94	0.00	2,329.89
	104 CEDARCREST AVE	2 97200 0.00				2,329.89
		02/04/22 22 1 P001 CK		1,164.95	0.00	1,164.94
		05/04/22 22 2 P001 CK		1,164.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.00	374.00
			Utility Delinquent Int/Pnlty:		9.79	383.79
322	KNIGHT, RICHARD A	23900				0.00
1	1322 N FRANKLIN BLVD	105500		1,550.86	0.00	
	PLEASANTVILLE, NJ	08232 0		1,550.86	0.00	3,101.72
	1322 N FRANKLIN BLVD	2 129400 0.00				3,101.72
		02/01/22 22 1 P001 CK 562		1,550.86	0.00	1,550.86
		03/29/22 22 2 JHR Homestead Credi		590.37-	0.00	960.49
		05/02/22 22 2 P001 CK 565		960.49	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
322	HOWE, MICHELE M	34500				0.00
4	1310 N FRANKLIN BLVD	90800		1,501.72	0.00	
	PLEASANTVILLE, NJ	08232 0		1,501.72	0.00	3,003.44
	1310 N FRANKLIN BLVD	2 125300 0.00				3,003.44
		11/05/21 22 1 P001 CK 1440		0.13	0.00	3,003.31
		02/14/22 22 1 P001 CK 1455		1,497.38	4.34	1,505.93
		03/23/22 22 1 P001 CK 1457		4.21	0.08	1,501.72
		03/29/22 22 2 JHR Homestead Credi		557.74-	0.00	943.98
		05/04/22 22 2 P001 CK 1470		943.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

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322 9	SUMMERS, LAMEEKA 212 BELLEVUE PKWY PLEASANTVILLE NJ 212 BELLEVUE PKWY	26200 00660 79800 08232 0 2 106000	*Lien**Lien* 0.00	1,270.41 1,270.41 1,270.41 1,270.41	0.00 0.00 0.00 0.00	0.00 2,540.82 2,540.82 1,270.41
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
322 11	KOUTSONIKAS, ANTONIO P O BOX 8712 TUNERSVILLE, NJ 1313 ELMHURST AVE	37100 VT001 **Sp Charges** 77200 08012 0 2 114300	125.00	1,307.39 1,307.38 1,307.39 1,307.38	0.00 0.00 0.00 0.00	0.00 2,614.77 2,614.77 1,307.38
		02/07/22 22 1 P001 CK 3823143766 05/10/22 22 2 P001 CK 3828987062				
			Per Diem Interest:		0.00	0.00
		Sp Charges Account Id: 786 Cut & Cleans				
		05/03/22 22 2 J071 07/06/2021		431.12	0.00	431.12
			Sp Charge Delinquent Interest:		5.37	436.49
322 14	CALLAHAN, JOS B & BEVERLY J 1319 ELMHURST AVE PLEASANTVILLE, NJ 1319 ELMHURST AVE	26700 00660 78900 08232 0 2 105600	0.00	1,265.62 1,265.61 1,265.62 467.09- 798.52	0.00 0.00 0.00 0.00 0.00	0.00 2,531.23 2,531.23 1,265.61 798.52
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 04/18/22 22 2 P001 CK 68374417				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
322 15	ADASE, FRANK M JR 213 E REDWOOD AVE PLEASANTVILLE, NJ 213 E REDWOOD AVE	27500 87500 08232 0 2 115000	0.00	1,378.28 1,378.27 1,378.28 552.45- 825.82	0.00 0.00 11.33 0.00 0.00	0.00 2,756.55 2,756.55 1,378.27 825.82
		03/08/22 22 1 P001 CK 161 03/29/22 22 2 JHR Homestead Credi 05/09/22 22 2 P001 CK 163				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
323 10	PORTER, MARK D 322 CEDARCREST AVE PLEASANTVILLE, NJ 322 CEDARCREST AVE	34600 VT001 00660 107000 08232 0 2 141600	125.00	1,634.58 1,634.57 1,634.58 1,634.57	0.00 0.00 0.00 0.00	0.00 3,269.15 3,269.15 1,634.57
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00

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323	10	PORTER, MARK D	Continued			
			Utility Principal Bal:		238.77	238.77
			Utility Delinquent Int/Pnlty:		2.58	241.35
323	ROMAN, JUAN C SANCHEZ	31000				0.00
15	410 CEDARCREST AVE	98100		1,547.27	0.00	
	PLEASANTVILLE, NJ	08232 0		1,547.26	0.00	3,094.53
	410 CEDARCREST AVE	2 129100 0.00				3,094.53
		01/24/22 22 1 P001 CK 69074		1,547.27	0.00	1,547.26
		05/04/22 22 2 P001 CK		1,547.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
323	VELAZQUEZ, MONSERATE	34600				0.00
17	416 CEDARCREST AVE	00660 147800		2,186.07	0.00	
	PLEASANTVILLE, NJ	08232 0		2,186.06	0.00	4,372.13
	416 CEDARCREST AVE	2 182400 0.00				4,372.13
		02/04/22 22 1 P001 CK		2,186.07	0.00	2,186.06
		05/04/22 22 2 P001 CK		2,186.06	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.93	124.93
			Utility Delinquent Int/Pnlty:		0.78	125.71
323	RODRIGUEZ, DOMINGO & LUZ E	34000				0.00
22	417 MONTCLAIR DR	00660 92100		1,511.31	0.00	
	PLEASANTVILLE, NJ	08232 0		1,511.31	0.00	3,022.62
	417 MONTCLAIR DR	2 126100 0.00				3,022.62
		02/04/22 22 1 P001 CK		1,511.31	0.00	1,511.31
		05/04/22 22 2 P001 CK		1,511.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
323	TUTIS, TOYE A	27900				0.00
23	411 MONTCLAIR DR	00660 99800		1,530.49	0.00	
	PLEASANTVILLE, NJ	08232 0		1,530.48	0.00	3,060.97
	411 MONTCLAIR DR	2 127700 0.00				3,060.97
		02/04/22 22 1 P001 CK		1,530.49	0.00	1,530.48
		05/04/22 22 2 P001 CK		1,530.48	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		373.63	373.63
			Utility Delinquent Int/Pnlty:		9.77	383.40
323	BROWER, ADRIANNA	27100				0.00
29	323 MONTCLAIR DR	90600		1,410.64	0.00	
	PLEASANTVILLE, NJ	08232 0		1,410.63	0.00	2,821.27
	323 MONTCLAIR DR	2 117700 0.00				2,821.27
			Per Diem Interest:		85.86	2,907.13
			Utility Principal Bal:		250.00	3,157.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
323	29	BROWER, ADRIANNA	Continued			
			Utility Delinquent Int/Pnlty:		4.06	3,161.19
323	30	HOWE, MICHELE M 1310 N FRANKLIN BLVD PLEASANTVILLE, NJ 317 MONTCLAIR DR	25600 68500 08232 0 2 94100 0.00 11/05/21 22 1 P001 CK 267 02/14/22 22 1 P001 CK 272 02/14/22 22 2 P001 CK 272 05/04/22 22 2 P001 CK 277	1,127.79 1,127.79 13.72 1,114.07 10.50 1,117.29	0.00 0.00 0.00 3.22 0.00 0.00	0.00 2,255.58 2,255.58 2,241.86 1,127.79 1,117.29 0.00 0.00 125.00 125.78
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
323	31	GONZALEZ, FRANCESCA 313 MONTCLAIR DR PLEASANTVILLE, NJ 313 MONTCLAIR DR	26200 58100 08232 0 2 84300 0.00 03/07/22 22 1 P100 CK 5914 05/26/22 22 2 P001 CK 4325	1,010.34 1,010.33 1,010.34 1,010.33	0.00 0.00 18.19 12.63	0.00 2,020.67 2,020.67 1,010.33 0.00 0.00 124.78 125.56
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.78	124.78
			Utility Delinquent Int/Pnlty:		0.78	125.56
324	4	MATA, MANUEL VASQUEZ 300 MONTCLAIR DR PLEASANTVILLE, NJ 300 MONTCLAIR DR	32800 127700 08232 0 2 160500 0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	1,923.60 1,923.59 1,923.60 1,923.59	0.00 0.00 0.00 0.00	0.00 3,847.19 3,847.19 1,923.59 0.00 0.00 123.00 123.77
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		123.00	123.00
			Utility Delinquent Int/Pnlty:		0.77	123.77
324	6	HILLERY, MARY T 324 MONTCLAIR DR PLEASANTVILLE, NJ 324 MONTCLAIR DR	25500 97900 08232 0 2 123400 0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	1,478.95 1,478.95 1,478.95 1,478.95	0.00 0.00 0.00 0.00	0.00 2,957.90 2,957.90 1,478.95 0.00 0.00 225.00 228.65
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		225.00	225.00
			Utility Delinquent Int/Pnlty:		3.65	228.65
324	8	PEREZ, LUIS 334 MONTCLAIR DR PLEASANTVILLE, NJ 334 MONTCLAIR DR	27900 86400 00660 0 2 114300 0.00 02/04/22 22 1 P001 CK	*Lien**Lien* 1,369.89 1,369.88 1,369.89	0.00 0.00 0.00	0.00 2,739.77 2,739.77 1,369.88

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
324	8	PEREZ, LUIS		Continued		
		05/04/22 22 2 P001 CK		1,369.88	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
324	VOIGHT, TIFFANI	27900				0.00
10	408 MONTCLAIR DR	00660 83400		1,333.93	0.00	
	PLEASANTVILLE, NJ	08232 0		1,333.93	0.00	2,667.86
	408 MONTCLAIR DR	2 111300 0.00				2,667.86
		02/04/22 22 1 P001 CK		1,333.93	0.00	1,333.93
		03/29/22 22 2 JHR Homestead Credi		469.56-	0.00	864.37
		05/04/22 22 2 P001 CK		864.37	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
324	CARPENTER, LAUREN	26700				0.00
11	121 BALFOUR AVE	50100		920.45	0.00	
	LINWOOD, NJ	08221 0		920.45	0.00	1,840.90
	410 MONTCLAIR DR	2 76800 0.00				1,840.90
		03/14/22 22 1 P001 CK 534		920.45	8.80	920.45
		03/14/22 22 2 P001 CK 534		1.63	0.00	918.82
		05/26/22 22 2 P001 CK 535		915.35	5.10	3.47
				Per Diem Interest:	0.03	3.50
				Utility Principal Bal:	250.00	253.50
				Utility Delinquent Int/Pnlty:	4.06	257.56
324	GRUESO, BRYANT F & CALAMBAS, JOSE E	27900				0.00
24	708 BLENHEIM AVE	65800		1,123.00	0.00	
	ABSECON, NJ	08201 0		1,122.99	0.00	2,245.99
	413 LARCHMONT DR	2 93700 0.00				2,245.99
		02/04/22 22 1 P001 CK		1,123.00	0.00	1,122.99
		05/04/22 22 2 P001 CK		1,122.99	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
324	HARRIGAN-ROSARIO, F;JUSTINIANO, M	27500				0.00
26	333 LARCHMONT DR	00660 55500		994.76	0.00	
	PLEASANTVILLE, NJ	08232 0		994.75	0.00	1,989.51
	333 LARCHMONT DR	2 83000 0.00				1,989.51
		02/04/22 22 1 P001 CK		994.76	0.00	994.75
		05/04/22 22 2 P001 CK		994.75	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	249.33	249.33
				Utility Delinquent Int/Pnlty:	4.04	253.37

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325 4	MANGING, JOHANNA 1314 ELMHURST AVE PLEASANTVILLE, NJ 1314 ELMHURST AVE	27700 00660 81500 08232 0 2 109200	0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	1,308.77 1,308.76 1,308.77 1,308.76	0.00 0.00 0.00 0.00	0.00 2,617.53 2,617.53 1,308.76 0.00 0.00 125.00 125.78
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 0.00 0.78	0.00 125.00 125.78
325 8	STEVENS, SHARON 314 LARCHMONT DR PLEASANTVILLE, NJ 314 LARCHMONT DR	30700 151500 08232 0 2 182200	0.00 01/26/22 22 1 P001 CK WIRE 03/29/22 22 2 JHR Homestead Credi 04/22/22 22 2 P001 CK WIRE TRANSFE	2,183.67 2,183.67 2,183.67 775.10- 1,408.57	0.00 0.00 0.00 0.00 0.00	0.00 4,367.34 4,367.34 2,183.67 1,408.57 0.00 0.00 251.08 255.19
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 0.00 4.11	0.00 251.08 255.19
325 9	DELLAQUILA, ERIC 54-44 LITTLE NECK PKWY LITTLE NECK, NJ 320 LARCHMONT DR	29800 103400 11362 0 2 133200	*Lien**Lien* 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	1,596.41 1,596.40 1,596.41 1,596.40	0.00 0.00 0.00 0.00	0.00 3,192.81 3,192.81 1,596.40 0.00 0.00 375.00 384.84
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 0.00 9.84	0.00 375.00 384.84
325 13	US BANK TRUST % HHM, LLC 3701 REGENT BLVD SUITE200 IRVING, TX 406 LARCHMONT DR	27200 00660 61200 75063 0 2 88400	0.00 01/28/22 22 1 P001 CK 77560541 05/09/22 22 2 P001 CK 78170984	1,059.48 1,059.47 1,059.48 1,059.47	0.00 0.00 0.00 0.00	0.00 2,118.95 2,118.95 1,059.47 0.00 0.00 250.36 254.44
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 0.00 4.08	0.00 250.36 254.44
325 22	IRIZARRY, ROBERTO & VELASCO,AMERICA 411 E REDWOOD AVE PLEASANTVILLE, NJ 411 E REDWOOD AVE	30100 00660 148300 08232 0 2 178400	0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	2,138.13 2,138.12 2,138.13 2,138.12	0.00 0.00 0.00 0.00	0.00 4,276.25 4,276.25 2,138.12 0.00 0.00 375.00 384.84
			Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:		0.00 0.00 9.84	0.00 375.00 384.84

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325 23	LICONA, JORGE L HERNANDEZ & HERNAND 403 E REDWOOD AVE PLEASANTVILLE, NJ 403 E REDWOOD AVE	30100 122500 08232 0 2 152600	0.00	1,828.91 1,828.91 1,828.91 1,828.91	0.00 0.00 0.00 0.00	0.00 3,657.82 3,657.82 1,828.91 0.00 0.00 250.00 254.06
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
325 25	SALAZAR, JOSE 329 E REDWOOD AVE PLEASANTVILLE, NJ 329 E REDWOOD AVE	29800 68700 08232 0 2 98500	0.00	1,180.53 1,180.52 1,180.53 1,180.52	0.00 0.00 0.00 0.00	0.00 2,361.05 2,361.05 1,180.52 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
334 1 -C0100-	FOLCHER, JON 103 CONGRESSIONAL DR CAPE MAY COURT HOUSE, NJ 1511 RAILROAD	10000 49200 08210 0 2 59200	0.00	709.52 709.51 709.51	0.00 0.00 0.00	0.00 1,419.03 1,419.03 1,492.11 1,742.11 1,746.17
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
			Per Diem Interest:		73.08	1,492.11
			Utility Principal Bal:		250.00	1,742.11
			Utility Delinquent Int/Pnlty:		4.06	1,746.17
334 1 -C0101-	HOLMES, NATHAN 1509 RAILROAD PLEASANTVILLE, NJ 1509 RAILROAD	10000 59600 08232 0 2 69600	0.00	834.16 834.15 834.16 352.28- 481.87	0.00 0.00 0.00 0.00 0.00	0.00 1,668.31 1,668.31 834.15 481.87 0.00 0.00 249.00 253.03
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.00	249.00
			Utility Delinquent Int/Pnlty:		4.03	253.03
334 1 -C0102-	DOUGLAS, JULIAN A & MARIA T 1507 RAILROAD PLEASANTVILLE, NJ 1507 RAILROAD	10000 59600 08232 0 2 69600	0.00	834.16 834.15 834.16 834.15	0.00 0.00 0.00 0.00	0.00 1,668.31 1,668.31 834.15 0.00 0.00 373.15 382.90
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		373.15	373.15
			Utility Delinquent Int/Pnlty:		9.75	382.90

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334 1 -C0104-	HOLMES, FARIYD 1234 MONROE AVE ATLANTIC CITY, NJ 1503 RAILROAD	10000 00012 59600 08401 0 2 69600	*Lien**Lien* 0.00	834.16 834.15	0.00 0.00	0.00 1,668.31 1,668.31
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		834.16 834.15	0.00 0.00	834.15 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
334 1 -C0116-	STITES, NANCY O 1510 SIXTH AVE PLEASANTVILLE, NJ 1510 SIXTH AVE	10000 00660 59600 08232 0 2 69600	0.00	834.16 834.15	0.00 0.00	0.00 1,668.31 1,668.31
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK		834.16 325.83- 508.32	0.00 0.00 0.00	834.15 508.32 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.36	0.36
337 11	FIGUEROA, TORRES HERMES D & TORRES, 508 NEVADA AVE PLEASANTVILLE, NJ 508 NEVADA AVE	38100 00660 118800 08232 0 2 156900	0.00	1,880.45 1,880.45	0.00 0.00	0.00 3,760.90 3,760.90
		11/15/21 22 1 J063 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		0.01- 1,880.44 1,880.45	0.00 0.00 0.00	3,760.89 1,880.45 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
338 2	M&T SERVICES LLC 126 DEERPATH DR EGG HBR TWP, NJ 806 CRESSON AVE	25700 71200 08234 0 2 96900	0.00	1,161.35 1,161.35	0.00 0.00	0.00 2,322.70 2,322.70
		01/18/22 22 1 P001 CK 3039		1,161.35	0.00	1,161.35
			Per Diem Interest:		14.97	1,176.32
			Utility Principal Bal:		1.19-	1,175.13
339 4	POLO-ODAR, LIGIA S 1614 DOLPHIN AVE PLEASANTVILLE, NJ 1614 DOLPHIN AVE	28700 00660 80500 08232 0 2 109200	0.00	1,308.77 1,308.76	0.00 0.00	0.00 2,617.53 2,617.53
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK		1,308.77 482.35- 826.41	0.00 0.00 0.00	1,308.76 826.41 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84

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339 10	INTRIAGO, CARLA E DAVILA 805 CRESSON AVE PLEASANTVILLE, NJ 805 CRESSON AVE	24900 82900 08232 0 2 107800 04/21/22 22 1 P001 CS	0.00	1,291.99 1,291.98 1,291.99	0.00 0.00 22.97	0.00 2,583.97 2,583.97 1,291.98
				Per Diem Interest:	16.65	1,308.63
				Utility Principal Bal:	250.00	1,558.63
				Utility Delinquent Int/Pnlty:	4.06	1,562.69
339 11	DENIZ, JACQUELINE M & PINERO, JESUS 801 CRESSON AVE PLEASANTVILLE, NJ 801 CRESSON AVE	24800 00672 102500 08232 0 2 127300 01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS	0.00	1,525.69 1,525.69 1,525.69 1,525.69	0.00 0.00 0.00 0.00	0.00 3,051.38 3,051.38 1,525.69 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
339 23	MCLEAN, O'NEIL B & ELLZA B 709 CRESSON AVE PLEASANTVILLE, NJ 709 CRESSON AVE	29600 VT001 00660 68400 08232 0 2 98000 125.00 02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK		1,112.03 1,112.03 1,112.03 423.84- 688.19	0.00 0.00 0.00 0.00 0.00	0.00 2,224.06 2,224.06 1,112.03 688.19 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
339 27	ADDOO, PRINSCILLA 645 CRESSON AVE PLEASANTVILLE, NJ 645 CRESSON AVE	28800 108100 08232 0 2 136900 0.00 01/10/22 22 1 P001 CK 478698 05/04/22 22 2 P001 CK		1,640.75 1,640.75 1,640.75 1,640.75	0.00 0.00 0.00 0.00	0.00 3,281.50 3,281.50 1,640.75 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	373.23	373.23
				Utility Delinquent Int/Pnlty:	9.76	382.99
339 32	MARTINEZ, TORRES MELANIE & TORRES, 625 CRESSON AVE PLEASANTVILLE NJ 625 CRESSON AVE	27700 100300 08232 0 15F 128000 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78

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339 34	PLEASANTVILLE HOUSING & REDEV CORP 168 N MAIN ST PLEASANTVILLE, NJ 621 CRESSON AVE	22700 110100 08232 0 15F 132800	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.36	0.36
339 35	ALVAREZ, ELVIA & MARQUEZ, FERNANDO 9 FABIAN AVE EGG HARBOR TWP, NJ 617 CRESSON AVE	22700 00660 61400 08234 0 2 84100	0.00	1,007.94 1,007.94	0.00 0.00	0.00 2,015.88 2,015.88
		02/16/22 22 1 P001 CK 4199		1,007.94	6.55	1,007.94
			Per Diem Interest:		12.99	1,020.93
			Utility Principal Bal:		250.00	1,270.93
			Utility Delinquent Int/Pnlty:		4.06	1,274.99
339 37	ORTIZ, KIRSEY 609 CRESSON AVE PLEASANTVILLE, NJ 609 CRESSON AVE	26100 00660 89000 08232 0 2 115100	0.00	1,379.48 1,379.47	0.00 0.00	0.00 2,758.95 2,758.95
		02/04/22 22 1 P001 CK		1,379.48	0.00	1,379.47
		05/04/22 22 2 P001 CK		1,379.47	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
339 50	WILKES, JOHN L & LEONA PO BOX 1518 PLEASANTVILLE, NJ 1620 DOLPHIN AVE	49800 116300 08232 0 2 166100	0.00	1,928.21 1,928.21	0.00 0.00	0.00 3,856.42 3,856.42
		03/16/22 22 1 P001 CK 148		1,928.21	24.63	1,928.21
		03/16/22 22 2 P001 CK 148		3.29	0.00	1,924.92
			Per Diem Interest:		31.65	1,956.57
340 9	RODRIGUEZ, ALBERTO & NANCY 12 FRANKLIN LANE SICKLERVILLE, NJ 711 TILTON RD	25700 VT001 92800 08081 0 2 118500	125.00	1,357.73 1,357.72	0.00 0.00	0.00 2,715.45 2,715.45
		02/04/22 22 1 P001 CK		1,357.73	0.00	1,357.72
		05/04/22 22 2 P001 CK		1,357.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
340 11	PLEASANTVILLE HOUSING & REDEV CORP 168 N MAIN ST PLEASANTVILLE, NJ 704 CRESSON AVE	21000 110100 08232 0 15F 131100	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.36	0.36

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
340 14	COYNE, MICHAEL 653 TILTON RD PLEASANTVILLE, NJ 653 TILTON RD	29400 71400 08232 0 2 100800	0.00	1,208.09 1,208.09	0.00 0.00	0.00 2,416.18 2,416.18
		10/22/21 22 1 P001 CK 3465		1.38	0.00	2,414.80
		01/21/22 22 1 P001 CK 3485		300.00	0.00	2,114.80
		01/27/22 22 1 P001 CK 3486		110.00	0.00	2,004.80
		02/09/22 22 1 P001 CK 3489		796.71	0.00	1,208.09
		02/09/22 22 2 P001 CK 3489		3.29	0.00	1,204.80
		Per Diem Interest:			15.53	1,220.33
340 15	STANLEY, WM & ELLA 644 CRESSON AVE PLEASANTVILLE, NJ 644 CRESSON AVE	21000 122600 08232 0 2 143600	0.00	1,721.05 1,721.04	0.00 0.00	0.00 3,442.09 3,442.09
		02/04/22 22 1 P001 CK		1,721.05	0.00	1,721.04
		05/04/22 22 2 P001 CK		1,721.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			360.52	360.52
		Utility Delinquent Int/Pnlty:			9.17	369.69
340 25	SPRIGGS, LINDA AKA BROWN 605 TILTON RD PLEASANTVILLE, NJ 605 TILTON RD	25700 67700 08232 0 2 93400	0.00	1,119.40 1,119.40	0.00 0.00	0.00 2,238.80 2,238.80
		03/03/22 22 1 P001 CS		619.40	7.96	1,619.40
		03/03/22 22 1 P001 CK 209		500.00	0.00	1,119.40
		Per Diem Interest:			14.43	1,133.83
		Utility Principal Bal:			375.00	1,508.83
		Utility Delinquent Int/Pnlty:			9.84	1,518.67
340 29	BYRD, RICARDO & TRINA 1501 S NEW RD PLEASANTVILLE, NJ 1501 S NEW RD	52300 297700 08232 0 4A 350000	0.00	4,194.75 4,194.75	0.00 0.00	0.00 8,389.50 8,389.50
		11/24/21 22 1 P001 CK 33299994-3		0.78	0.00	8,388.72
		06/28/22 22 1 P001 CK 0001943144		4,193.97	247.01	4,194.75
		06/28/22 22 2 P001 CK 0001943144		4,194.75	119.55	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			500.00	500.00
		Utility Delinquent Int/Pnlty:			12.33	512.33
341 1	JOHNSON, ASHLEY 1114 LINCOLN AVE PLEASANTVILLE, NJ 1114 LINCOLN AVE	27900 134100 08232 0 2 162000	0.00	1,941.57 1,941.57	0.00 0.00	0.00 3,883.14 3,883.14
		02/04/22 22 1 P001 CK		1,941.57	0.00	1,941.57
		05/04/22 22 2 P001 CK		1,941.57	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			374.58	374.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
341	1	JOHNSON, ASHLEY	Continued			
			Utility Delinquent Int/Pnlty:		9.82	384.40
341	MIRANDA, KARLA	22000				0.00
3	1112 LINCOLN AVE	00660 50800		872.51	0.00	
	PLEASANTVILLE, NJ	08232 0		872.51	0.00	1,745.02
	1112 LINCOLN AVE	2 72800 0.00				1,745.02
		01/18/22 22 1 P001 CK 46053486		872.51	0.00	872.51
		05/04/22 22 2 P001 CK		872.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
341	KANCHEV, SVILEN	34900				0.00
4	946 W PARK AVE	72400		1,285.99	0.00	
	PLEASANTVILLE, NJ	08232 0		1,285.99	0.00	2,571.98
	1106 LINCOLN AVE	2 107300 0.00				2,571.98
		04/18/22 22 1 P001 CK 5537		1,285.99	22.00	1,285.99
		04/18/22 22 2 P001 CK 5537		1,285.99	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			122.78	122.78
		Utility Delinquent Int/Pnlty:			0.76	123.54
342	KING, DAVID & PATRICIA & ROBYN & SHERLE JT	31400				0.00
6	614 FERNWOOD AVE	00660 141800		2,075.81	0.00	
	PLEASANTVILLE, NJ	08232 0		2,075.80	0.00	4,151.61
	614 FERNWOOD AVE	2 173200 0.00				4,151.61
		02/04/22 22 1 P001 CK		2,075.81	0.00	2,075.80
		04/29/22 22 2 P001 CK 0193324488		41.67	0.00	2,034.13
		05/04/22 22 2 P001 CK		2,034.13	0.00	0.00
		05/04/22 22 2 P001 CK		41.67	0.00	41.67
		06/08/22 22 2 J063 TOP		41.67	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.19	0.19
342	GONZALEZ, ANA M	31400				0.00
15	600 FERNWOOD AVE	00660 66400		1,172.14	0.00	
	PLEASANTVILLE, NJ	08232 0		1,172.13	0.00	2,344.27
	600 FERNWOOD AVE	2 97800 0.00				2,344.27
		02/04/22 22 1 P001 CK		1,172.14	0.00	1,172.13
		05/04/22 22 2 P001 CK		1,172.13	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			117.56	117.56
		Utility Delinquent Int/Pnlty:			0.73	118.29
342	ST PAUL'S AME CHURCH	115200				0.00
22	1205 HARRISON AVE	1441100		0.00	0.00	
	PLEASANTVILLE, NJ	08232 0		0.00	0.00	0.00
	1205 HARRISON AVE	15D 1556300 0.00				0.00
		Per Diem Interest:			0.00	0.00

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342	22	ST PAUL'S AME CHURCH	Continued			
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
343 5	SPENCE-LESLIE, SHERRY 134 E NIGHTINGALE WAY GALLOWAY, NJ 1111 HARRISON AVE	27900 80800 08205 0 2 108700	0.00	1,302.77 1,302.77	0.00 0.00	0.00 2,605.54 2,605.54
			Per Diem Interest:		77.45	2,682.99
			Utility Principal Bal:		250.00	2,932.99
			Utility Delinquent Int/Pnlty:		4.06	2,937.05
343 11	CARRANZA, ROSA 1011 HARRISON AVE PLEASANTVILLE, NJ 1011 HARRISON AVE	29500 00012 90900 08232 0 2 120400	0.00	1,443.00 1,442.99	0.00 0.00	0.00 2,885.99 2,885.99
		01/20/22 22 1 P001 CK		1,443.00	0.00	1,442.99
		03/29/22 22 2 JHR Homestead Credi		569.64-	0.00	873.35
		04/26/22 22 2 P001 CK 2 CHECKS		873.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
343 11.01	EDWARDS, MALCOMBE & TERRY (MORRIS) 1007 HARRISON AVE PLEASANTVILLE, NJ 1007 HARRISON AVE	29900 00660 89700 08232 0 2 119600	0.00	1,433.41 1,433.40	0.00 0.00	0.00 2,866.81 2,866.81
		02/04/22 22 1 P001 CK		1,433.41	0.00	1,433.40
		05/04/22 22 2 P001 CK		1,433.40	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.17	374.17
			Utility Delinquent Int/Pnlty:		9.80	383.97
343 17	BRADLEY, DENISE & DERRICK 605 W PARK AVE PLEASANTVILLE, NJ 605 W PARK AVE	28600 00660 84300 08232 0 2 112900	0.00	1,353.11 1,353.11	0.00 0.00	0.00 2,706.22 2,706.22
		02/04/22 22 1 P001 CK		1,353.11	0.00	1,353.11
		05/04/22 22 2 P001 CK		1,353.11	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
343 18	VEGA, ELVIN C & DORIS E 611 W PARK AVE PLEASANTVILLE, NJ 611 W PARK AVE	30300 00660 88500 08232 0 2 118800	0.00	1,423.82 1,423.82	0.00 0.00	0.00 2,847.64 2,847.64
		02/04/22 22 1 P001 CK		1,423.82	0.00	1,423.82
		05/04/22 22 2 P001 CK		1,423.82	0.00	0.00
			Per Diem Interest:		0.00	0.00

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343	18	VEGA, ELVIN C & DORIS E	Continued			
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
344 16	JEAN, VERNET & JOSIE 603 WALNUT AVE NORTHFIELD, NJ 1201 COLUMBIA AVE	22000 74900 08225 0 2 96900	0.00	1,161.35 1,161.35	0.00 0.00	0.00 2,322.70 2,322.70
		11/15/21 22 1 P001 CS		25.38	0.00	2,297.32
		02/28/22 22 1 P001 CK 3824356114		1,135.97	6.82	1,161.35
		05/31/22 22 2 P001 CK 3830132354		1,161.35	7.48	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
345 1	GRIFFIN, MELANIE E 249 W RIDGEWOOD AVE PLEASANTVILLE, NJ 249 W RIDGEWOOD AVE	25200 00660 66600 08232 0 2 91800	0.00	1,100.23 1,100.22	0.00 0.00	0.00 2,200.45 2,200.45
		02/04/22 22 1 P001 CK		1,100.23	0.00	1,100.22
		05/04/22 22 2 P001 CK		1,100.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
345 3	TERRELL, ELLA L 245 W RIDGEWOOD AVE PLEASANTVILLE, NJ 245 W RIDGEWOOD AVE	26400 00660 68500 08232 0 2 94900	0.00	1,137.38 1,137.38	0.00 0.00	0.00 2,274.76 2,274.76
		02/04/22 22 1 P001 CK		1,137.38	0.00	1,137.38
		03/29/22 22 2 JHR Homestead Credi		469.30-	0.00	668.08
		05/04/22 22 2 P001 CK		668.08	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
345 7	MAYS, JAMES & SHIRLEY P PO BOX 225 PLEASANTVILLE, NJ 237 W RIDGEWOOD AVE	26400 81100 08232 0 2 107500	0.00	1,288.39 1,288.39	0.00 0.00	0.00 2,576.78 2,576.78
		02/09/22 22 1 P001 CK 1095		488.39	0.00	2,088.39
		02/09/22 22 1 P001 CK 19362477911		800.00	0.00	1,288.39
		03/29/22 22 2 JHR Homestead Credi		413.56-	0.00	874.83
		05/10/22 22 2 P001 CK 394529843		874.83	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		118.84	118.84
			Utility Delinquent Int/Pnlty:		0.74	119.58

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
347 1	149 W THOMPSON AVE LLC 405 DELAWARE AVE EHT, NJ 1 W RIDGEWOOD AVE	24100 82800 08234 0 2 106900	0.00	1,281.20 1,281.20 1,281.20 1,281.20	0.00 0.00 0.00 0.00	0.00 2,562.40 2,562.40 1,281.20
		12/20/21 22 1 P001 CK 1532 05/09/22 22 2 P001 CK 1547				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
347 5	VELEZ-HERNANDEZ, OSCAR ET UX 5 W RIDGEWOOD AVE PLEASANTVILLE, NJ 5 W RIDGEWOOD AVE	26700 00660 99800 08232 0 2 126500	0.00	1,516.11 1,516.10 1,516.11 1,516.10	0.00 0.00 0.00 0.00	0.00 3,032.21 3,032.21 1,516.10
		02/04/22 22 1 P001 CK 02/07/22 22 2 P001 CK 4179				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
347 8	PILLOT, LUZ 17 W RIDGEWOOD AVE PLEASANTVILLE, NJ 17 W RIDGEWOOD AVE	28800 00660 99600 08232 0 2 128400	0.00	1,538.88 1,538.87 1,538.88 1,538.87	0.00 0.00 0.00 0.00	0.00 3,077.75 3,077.75 1,538.87
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
347 14	SAJA PROPERTIES LLC 802 TILTON RD NORTHFIELD, NJ 39 W RIDGEWOOD AVE	23100 72900 08225 0 2 96000	0.00	1,150.56 1,150.56 1,150.56 1,150.56	0.00 0.00 10.99 0.00	0.00 2,301.12 2,301.12 1,150.56
		03/14/22 22 1 P001 CR 3825170418 05/03/22 22 2 P001 CK 1021813				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
347 15	GONZALEZ, ROSA 45 W RIDGEWOOD AVE PLEASANTVILLE, NJ 45 W RIDGEWOOD AVE	25900 99700 08232 0 2 125600	0.00	1,505.32 1,505.31 2.06 803.26 700.00 2.06 500.00 1,003.25	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,010.63 3,010.63 3,008.57 2,205.31 1,505.31 1,503.25 1,003.25 0.00
		11/29/21 22 1 P001 CS 02/10/22 22 1 P001 CK 127 02/10/22 22 1 P001 CS 02/10/22 22 2 P001 CK 127 05/05/22 22 2 P001 CK 1995 05/05/22 22 2 P001 CS				

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347	15	GONZALEZ, ROSA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
348 1	FAUNTLEROY, RICHARD T & DIANNA 35 EQUESTRIAN DR EHT, NJ 1525 S MAIN ST	35300 141400 08234 0 4A 176700	0.00	2,117.75 2,117.75	0.00 0.00	0.00 4,235.50 4,235.50
		01/20/22 22 1 P001 CK 3822078053		706.00	0.00	3,529.50
		03/07/22 22 1 P001 CK 3824813285		700.71	11.29	2,828.79
		04/04/22 22 1 P001 CK 3826730593		711.04	4.27	2,117.75
		05/24/22 22 2 P001 CK 3829796258		696.23	14.77	1,421.52
		06/06/22 22 2 P001 CK 3830446722		706.52	8.53	715.00
			Per Diem Interest:		8.22	723.22
			Utility Principal Bal:		250.00	973.22
			Utility Delinquent Int/Pnlty:		3.14	976.36
348 6	FLOWERS, RONALD S 14 W RIDGEWOOD AVE PLEASANTVILLE, NJ 14 W RIDGEWOOD AVE	27000 00672 108000 08232 0 2 135000	0.00	1,617.98 1,617.97	0.00 0.00	0.00 3,235.95 3,235.95
		01/20/22 22 1 P001 CK		1,617.98	0.00	1,617.97
		04/26/22 22 2 P001 CK 2 CHECKS		1,617.97	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
348 10	JOHNSON, JUANITA C 30 W RIDGEWOOD AVE PLEASANTVILLE, NJ 30 W RIDGEWOOD AVE	28800 WD001 75800 08232 0 2 104600	125.00	1,191.13 1,191.13	0.00 0.00	0.00 2,382.26 2,382.26
		11/01/21 22 1 P001 CK 597		1,191.13	0.00	1,191.13
		03/29/22 22 2 JHR Homestead Credi		448.84-	0.00	742.29
		04/11/22 22 2 P001 CK 519		742.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
348 12	ORTIZ, FAUSTA J 146 PLANTATION BLVD LAKE WORTH, FL 38 W RIDGEWOOD AVE	29000 00660 120600 33467 0 2 149600	0.00	1,792.96 1,792.95	0.00 0.00	0.00 3,585.91 3,585.91
		02/04/22 22 1 P001 CK		1,792.96	0.00	1,792.95
		05/04/22 22 2 P001 CK		1,792.95	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
348 17	MOLAR PROPERTIES LLC 1511 S MAIN ST PLEASANTVILLE, NJ 1511 S MAIN ST	63600 239100 08232 0 4A 302700	0.00	3,627.86 3,627.86 3,627.86 3,627.86	0.00 0.00 0.00 0.00	0.00 7,255.72 7,255.72 3,627.86
		02/07/22 22 1 P001 CK 1240 05/02/22 22 2 P001 CK 1245				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3.97	3.97
			Utility Delinquent Int/Pnlty:		0.16	4.13
348 18	BETTENCOURT, CARL 111 PENNINGTON AVE EHT, NJ 1507 S MAIN ST	25300 00660 87100 08234 0 2 112400	0.00	1,347.12 1,347.11 1,347.12 1,347.11	0.00 0.00 0.00 0.00	0.00 2,694.23 2,694.23 1,347.11
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
348 20	WILSON, JOYCE A & FRANKLIN 9 TILTON RD PLEASANTVILLE, NJ 9 TILTON RD	26400 00660 87500 08232 0 2 113900	0.00	1,365.10 1,365.09 1,365.10 1,365.09	0.00 0.00 0.00 0.00	0.00 2,730.19 2,730.19 1,365.09
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.76	374.76
			Utility Delinquent Int/Pnlty:		9.83	384.59
348 21	WILLIAMS, M HELEN 4047 IVINS AVE EHT, NJ 11 TILTON RD	26400 54100 08234 0 2 80500	0.00	964.80 964.79 964.80 964.79	0.00 0.00 0.00 0.00	0.00 1,929.59 1,929.59 964.79
		02/04/22 22 1 P001 CK 537 05/03/22 22 2 P001 CK 545				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		123.00	123.00
			Utility Delinquent Int/Pnlty:		0.77	123.77
348 23	OSORIA, JOSE 15 TILTON RD PLEASANTVILLE, NJ 15 TILTON RD	24400 01516 65900 08232 0 2 90300	0.00	1,082.25 1,082.24 1,082.25 1,082.24	0.00 0.00 0.00 0.00	0.00 2,164.49 2,164.49 1,082.24
		01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE				0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
348 24	CRESPO, PAULINO R & MILDRED 19 TILTON RD PLEASANTVILLE, NJ 19 TILTON RD	24400 00660 69700 08232 0 2 94100	0.00	1,127.79 1,127.79	0.00 0.00	0.00 2,255.58 2,255.58
		02/04/22 22 1 P001 CK		1,127.79	0.00	1,127.79
		03/29/22 22 2 JHR Homestead Credi		468.86-	0.00	658.93
		05/04/22 22 2 P001 CK		658.93	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.90	249.90
		Utility Delinquent Int/Pnlty:			3.25	253.15
348 27	MAXIMUS PROPERTIES LLC 1500 NEW ROAD NORTHFIELD, NJ 1500 BROAD ST	24400 70700 08225 0 2 95100	0.00	1,139.78 1,139.77	0.00 0.00	0.00 2,279.55 2,279.55
		11/17/21 22 1 P001 CS		7.38	0.00	2,272.17
		03/01/22 22 1 P001 CK 3824471689		1,132.40	7.55	1,139.77
		05/17/22 22 2 P001 CK 3829414326		1,139.77	4.05	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.17	0.17
348 29	WHITE, JAVON Q & CYNTHIA M 1504 BROAD ST PLEASANTVILLE, NJ 1504 BROAD ST	25000 92600 08232 0 2 117600	0.00	1,409.44 1,409.43	0.00 0.00	0.00 2,818.87 2,818.87
		11/24/21 22 1 P001 CS		2.21	0.00	2,816.66
		12/15/21 22 1 P001 CK 37147445		350.00	0.00	2,466.66
		01/10/22 22 1 P001 CK 0040525433		350.00	0.00	2,116.66
		01/27/22 22 1 P001 CK 267		707.23	0.00	1,409.43
		02/09/22 22 2 P001 CK 0003105237		350.00	0.00	1,059.43
		03/10/22 22 2 P001 CK 0005981485		350.00	0.00	709.43
		04/04/22 22 2 P001 CK 0009188107		350.00	0.00	359.43
		05/09/22 22 2 P001 CK 0012376484		350.00	0.00	9.43
		06/09/22 22 2 P001 CK 0015393444		9.43	0.08	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.96	249.96
		Utility Delinquent Int/Pnlty:			4.06	254.02
348 30	ROBINSON, MARIA S 1506 BROAD ST PLEASANTVILLE, NJ 1506 BROAD ST	25000 00154 56400 08232 0 2 81400	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		10/12/21 22 1 J065 2021 Added S		975.58	0.00	975.58
		01/27/22 22 1 P001 CK 80148103		975.58	0.00	0.00
		10/12/21 22 2 J065 2021 Added S		975.58	0.00	975.58
		05/04/22 22 2 P001 CK		975.58	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			123.33	123.33
		Utility Delinquent Int/Pnlty:			0.77	124.10

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
348 32	JONES, MARY K PO BOX 659 PLEASANTVILLE, NJ 1505 MONARCH PL	25000 78000 08232 0 2 103000	0.00	1,234.46 1,234.45	0.00 0.00	0.00 2,468.91 2,468.91
		11/22/21 22 1 P001 CS		6.30	0.00	2,462.61
		01/28/22 22 1 P001 CR 3822508309		1,228.16	0.00	1,234.45
		05/23/22 22 2 P001 CR 3829736293		1,234.45	6.04	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
348 33	QUINTANA, ANN R & WILLIAMS, SAMUEL 1503 MONARCH PL PLEASANTVILLE, NJ 1503 MONARCH PL	25000 VT001 00660 82100 08232 0 2 107100		1,221.10 1,221.09	0.00 0.00	0.00 2,442.19 2,442.19
		11/22/21 22 1 P001 CK 6780405994		6.55	0.00	2,435.64
		05/13/22 22 1 P001 CK 3829227695		1,214.55	27.53	1,221.09
		03/29/22 22 2 JHR Homestead Credi		348.00-	0.00	873.09
		05/13/22 22 2 P001 CK 3829227695		873.09	4.29	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
348 34	PREVARD, JAMES F & CARRIE 1502 MONARCH PL PLEASANTVILLE, NJ 1502 MONARCH PL	25000 00597 68500 08232 0 2 93500	0.00	1,120.60 1,120.60	0.00 0.00	0.00 2,241.20 2,241.20
		01/26/22 22 1 P001 CK WIRE		1,120.60	0.00	1,120.60
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,120.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.37	249.37
		Utility Delinquent Int/Pnlty:			4.04	253.41
348 38	SHUR, DON 930 W WHITE HORSE PIKE EGG HARBOR, NJ 5 TILTON RD	24600 80700 08215 0 2 105300		1,262.02 1,262.02	0.00 0.00	0.00 2,524.04 2,524.04
		01/26/22 22 1 P001 CK 0000995133		1,262.02	0.00	1,262.02
		04/28/22 22 2 P001 CK 0000995152		1,256.49	0.00	5.53
		06/09/22 22 2 P001 CK 0000995168		5.53	0.05	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
349 1	TRINIDAD, JUAN M TAVERAS 128 W FLORAL AVE PLEASANTVILLE, NJ 128 W FLORAL AVE	26700 00660 84700 08232 0 2 111400	0.00	1,335.13 1,335.13	0.00 0.00	0.00 2,670.26 2,670.26
		02/04/22 22 1 P001 CK		1,335.13	0.00	1,335.13
		05/04/22 22 2 P001 CK		1,335.13	0.00	0.00

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349	1	TRINIDAD, JUAN M TAVERAS	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
349	LOPEZ, MILTON	32100				0.00
3	122 W FLORAL AVE	00660 87900		1,438.20	0.00	
	PLEASANTVILLE, NJ	08232 0		1,438.20	0.00	2,876.40
	122 W FLORAL AVE	2 120000 0.00				2,876.40
		11/15/21 22 1 J063		20.00-	0.00	2,856.40
		02/04/22 22 1 P001 CK		1,398.20	0.00	1,458.20
		02/04/22 22 1 P001 CK corelogic		20.00	0.00	1,438.20
		05/04/22 22 2 P001 CK		1,418.20	0.00	20.00
			Per Diem Interest:		0.26	20.26
			Utility Principal Bal:		125.00	145.26
			Utility Delinquent Int/Pnlty:		0.78	146.04
349	WILLIAMS, MARVELLA L	29900				0.00
8	1301 BROAD ST	00660 97600		1,528.09	0.00	
	PLEASANTVILLE, NJ	08232 0		1,528.09	0.00	3,056.18
	1301 BROAD ST	2 127500 0.00				3,056.18
		02/04/22 22 1 P001 CK		1,528.09	0.00	1,528.09
		03/29/22 22 2 JHR Homestead Credi		531.29-	0.00	996.80
		05/04/22 22 2 P001 CK		996.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
351	HERITAGE BANK % PNC REALTY SERVICES	453000				0.00
2	130 SOUTH JEFFERSON ST	08140 491000		11,313.84	0.00	
	CHICAGO, IL	60661 0		11,313.84	0.00	22,627.68
	935 W BLACK HORSE PIKE	4A 944000 0.00				22,627.68
		02/01/22 22 1 P001 CK 62004837		11,313.84	0.00	11,313.84
		04/29/22 22 2 P001 CK 62006091		11,313.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		6.34	6.34
			Utility Delinquent Int/Pnlty:		0.24	6.58
351	VARGAS, YODEGY & DE LA ROSA, JOSELY	27300				0.00
16	803 CEDAR LN	00660 70400		1,170.94	0.00	
	PLEASANTVILLE, NJ	08232 0		1,170.93	0.00	2,341.87
	803 CEDAR LANE	2 97700 0.00				2,341.87
		02/04/22 22 1 P001 CK		1,170.94	0.00	1,170.93
		05/04/22 22 2 P001 CK		1,170.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		248.00	248.00
			Utility Delinquent Int/Pnlty:		4.01	252.01

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
351 19	ALEGRIA, WILFREDO 809 CEDAR LN PLEASANTVILLE, NJ 809 CEDAR LANE	26800 00597 122500 08232 0 2 149300	*Lien**Lien* 0.00	1,789.36 1,789.36 1,789.36 1,789.36	0.00 0.00 0.00 0.00	0.00 3,578.72 3,578.72 1,789.36 0.00 0.00 375.00 384.84
351 24	COLLINS, ALEXIS & MARK 619 CEDAR CT PLEASANTVILLE, NJ 619 CEDAR CT	27100 00660 93900 08232 0 2 121000	0.00	1,450.19 1,450.18 1,450.19 1,450.18	0.00 0.00 0.00 0.00	0.00 2,900.37 2,900.37 1,450.18 0.00 0.00 373.78 383.56
351 25	MOLLEY, MICHAEL & DEBBIE A 817 CEDAR LANE PLEASANTVILLE, NJ 817 CEDAR LANE	26700 00660 88600 08232 0 2 115300	0.00	1,381.87 1,381.87 0.62- 1,381.25 1,381.87	0.00 0.00 0.00 0.00 0.00	0.00 2,763.74 2,763.74 1,381.87 0.00 0.00 125.00 125.78
351 30	SMALLS, JEANETTE & ALONZO FRED SR 829 CEDAR LANE PLEASANTVILLE, NJ 829 CEDAR LANE	26100 00672 68100 08232 0 2 94200	0.00	1,128.99 1,128.99 1,128.99 1,128.99	0.00 0.00 0.00 0.00	0.00 2,257.98 2,257.98 1,128.99 0.00 0.00 374.14 383.94
351 34	NELSON, GLORIA 837 CEDAR LANE PLEASANTVILLE, NJ 837 CEDAR LANE	25900 SC001 76600 WD001 08232 0 2 102500	250.00	1,103.47 1,103.46 1,103.47 455.01- 648.45	0.00 0.00 0.00 0.00 0.00	0.00 2,206.93 2,206.93 1,103.46 648.45 0.00 0.00 162.50

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351	34	NELSON, GLORIA	Continued			
			Utility Delinquent Int/Pnlty:		1.94	164.44
351	SHANNON, SIMONE Y	26600				0.00
35	517 TAYLOR ST NW	56900		1,000.75	0.00	
	WASH, DC	20011 0		1,000.75	0.00	2,001.50
	839 CEDAR LANE	2 83500	0.00			2,001.50
		03/02/22 22 1 P100 CK 18787		1,000.75	15.51	1,000.75
		05/06/22 22 2 P001 CK 3828780113		1,000.75	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.37	124.37
			Utility Delinquent Int/Pnlty:		0.77	125.14
351	HABRON, THELMA	29600 WD001				0.00
36	736 NEW MAPLE RD	87300		1,338.55	0.00	
	PLEASANTVILLE, NJ	08232 0		1,338.55	0.00	2,677.10
	736 NEW MAPLE RD	2 116900	125.00			2,677.10
		11/30/21 22 1 P001 CK 121876		4.78	0.00	2,672.32
		03/22/22 22 1 P001 CK 3734		1,333.77	15.12	1,338.55
		03/29/22 22 2 JHR Homestead Credi		525.11-	0.00	813.44
		05/09/22 22 2 P001 CK 3756		813.44	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
351	HALE, ALEXANDER	26500				0.00
40	847 CEDAR AVE	73200		1,194.91	0.00	
	PLEASANTVILLE, NJ	08232 0		1,194.90	0.00	2,389.81
	847 CEDAR LANE	2 99700	0.00			2,389.81
		02/04/22 22 1 P001 CK		1,194.91	0.00	1,194.90
		05/04/22 22 2 P001 CK		1,194.90	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.66	374.66
			Utility Delinquent Int/Pnlty:		9.82	384.48
351	GREEN-WOOD ASSOC % DEPAUL HEALTH	500000				0.00
43	409 STENTON AVE	3894900		52,672.88	0.00	
	FLOURTOWN, PA	19031 0		52,672.88	0.00	105,345.76
	930 CHURCH ST	4A 4394900	0.00			105,345.76
		03/10/22 22 1 P001 CK 3825037805		52,672.88	1,010.87	52,672.88
			Per Diem Interest:		0.00	52,672.88
			Utility Principal Bal:		7,500.00	60,172.88
			Utility Delinquent Int/Pnlty:		93.33	60,266.21
351	CALDWELL, OLIVIA C	39600				0.00
44	1000 CHURCH ST	00672 181600		2,651.09	0.00	
	PLEASANTVILLE, NJ	08232 0		2,651.08	0.00	5,302.17
	1000 CHURCH ST	2 221200	0.00			5,302.17
		01/20/22 22 1 P001 CK		2,651.09	0.00	2,651.08
		04/26/22 22 2 P001 CK 2 CHECKS		2,651.08	0.00	0.00

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351	44	CALDWELL, OLIVIA C	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
353 1	PERKINS, CHARLES 903 HARRISON AVE PLEASANTVILLE, NJ 903 HARRISON AVE	27700 VT001 105800 08232 0 2 133500 125.00		1,537.50 1,537.50	0.00 0.00	0.00 3,075.00 3,075.00
		01/31/22 22 1 P001 CK 3822704388		1,537.50	0.00	1,537.50
		03/29/22 22 2 JHR Homestead Credi		566.69-	0.00	970.81
		05/02/22 22 2 P001 CK 714		970.81	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
353 5	BELL, RUTH S & LORENZO M 614 W PARK AVE PLEASANTVILLE, NJ 614 W PARK AVE	28500 SC001 71300 VT001 08232 0 2 99800 250.00		1,071.11 1,071.10	0.00 0.00	0.00 2,142.21 2,142.21
		11/22/21 22 1 P001 CK 121834		5.74	0.00	2,136.47
		01/27/22 22 1 P001 CK 1164		1,065.37	0.00	1,071.10
		01/27/22 22 2 P001 CK 1164		5.74	0.00	1,065.36
		03/29/22 22 2 JHR Homestead Credi		454.57-	0.00	610.79
		05/24/22 22 2 P001 CK 0104		610.65	2.58	0.14
			Per Diem Interest:		0.00	0.14
353 7	CANELA, ANGEL 616 W PARK AVE PLEASANTVILLE, NJ 616 W PARK AVE	25600 00660 80300 08232 0 2 105900 0.00		1,269.22 1,269.21	0.00 0.00	0.00 2,538.43 2,538.43
		02/04/22 22 1 P001 CK		1,269.22	0.00	1,269.21
		05/04/22 22 2 P001 CK		1,269.21	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
353 8	149 WEST THOMPSON LLC 405 DELAWARE AVE EHT, NJ 605 SHAW AVE	25600 63800 08234 0 2 89400 0.00		1,071.46 1,071.46	0.00 0.00	0.00 2,142.92 2,142.92
		12/20/21 22 1 P001 CK 1532		1,071.46	0.00	1,071.46
		05/09/22 22 2 P001 CK 1547		1,071.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

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354 2	JACKSON, JUDY 801 HARRISON AVE PLEASANTVILLE, NJ 801 HARRISON AVE	25400 00672 68700 08232 0 2 94100	0.00	1,127.79 1,127.79	0.00 0.00	0.00 2,255.58 2,255.58
		01/20/22 22 1 P001 CK		1,127.79	0.00	1,127.79
		04/26/22 22 2 P001 CK 2 CHECKS		1,127.79	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
354 10	DEUTSCHE BANK NATL TR CO & SOUNDVI ONE MORTGAGE WAY MOUNT LAUREL, NJ 603 LAFAYETTE AVE	25400 56400 08054 0 2 81800	0.00	980.38 980.37	0.00 0.00	0.00 1,960.75 1,960.75
		02/04/22 22 1 P001 CK		980.38	0.00	980.37
		05/04/22 22 2 P001 CK		980.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
354 14	LIDDELL, LACRAGE M 605 LAFAYETTE AVE PLEASANTVILLE, NJ 605 LAFAYETTE AVE	25400 00660 80100 08232 0 2 105500	*Lien**Lien* 0.00	1,264.42 1,264.42	0.00 0.00	0.00 2,528.84 2,528.84
		02/04/22 22 1 P001 CK		1,264.42	0.00	1,264.42
		05/04/22 22 2 P001 CK		1,264.42	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
354 18	LIDDELL, LACRAGE M 617 LAFAYETTE AVE PLEASANTVILLE, NJ 617 LAFAYETTE AVE	5200 0 08232 0 1 5200	0.00	62.33 62.32	0.00 0.00	0.00 124.65 124.65
			Per Diem Interest:		2.85	127.50
355 10	SANCHEZ, MARIA D FELIZ 82 B ATLANTIC AVE PLEASANTVILLE, NJ 509 SHAW AVE	25300 55000 08232 0 2 80300	0.00	962.40 962.39	0.00 0.00	0.00 1,924.79 1,924.79
		02/04/22 22 1 P001 CK		962.40	0.00	962.39
		05/04/22 22 2 P001 CK		962.39	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

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355 11	HERRING, NOREEN 510 W PARK AVE PLEASANTVILLE, NJ 510 W PARK AVE	28700 00660 69800 08232 0 2 98500	DS001 *Lien**Lien* 125.00	 1,118.03 1,118.02 1,118.03 417.22- 445.80 255.00	 0.00 0.00 0.00 0.00 0.00 0.00	 0.00 2,236.05 2,236.05 1,118.02 700.80 255.00 0.00 0.00 387.50 399.66
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	387.50	387.50
				Utility Delinquent Int/Pnlty:	12.16	399.66
355 18.01	PEREZ, ELISA AKA GALVEZ 904 HARRISON AVE PLEASANTVILLE, NJ 904 HARRISON AVE	29300 97600 08232 0 2 126900	 0.00	 1,520.90 1,520.90 1,520.90 631.11- 889.79	 0.00 0.00 0.00 0.00 0.00	 0.00 3,041.80 3,041.80 1,520.90 889.79 0.00 0.00 0.04
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.04	0.04
356 1.02	PETTIFORD, WANETTE & MANDEL 502 SHAW AVE PLEASANTVILLE, NJ 502 SHAW AVE	24900 00597 78200 08232 0 2 103100	 0.00	 1,235.66 1,235.65 1,235.66 1,235.65	 0.00 0.00 0.00 0.00	 0.00 2,471.31 2,471.31 1,235.65 0.00 0.00 125.00 125.78
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
356 11	508 SHAW PROPERTY LLC 405 DELAWARE AVE EHT, NJ 508 SHAW AVE	28300 58500 08234 0 2 86800	 0.00	 1,040.30 1,040.30 1,040.30 1,040.30	 0.00 0.00 0.00 0.00	 0.00 2,080.60 2,080.60 1,040.30 0.00 0.00 125.00 125.78
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
356 15	RODRIGUEZ, WILMA 512 SHAW AVE PLEASANTVILLE, NJ 512 SHAW AVE	25300 00660 80700 08232 0 2 106000	 0.00	 1,270.41 1,270.41 1,270.41 532.35- 738.06	 0.00 0.00 0.00 0.00 0.00	 0.00 2,540.82 2,540.82 1,270.41 738.06 0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
356	15	RODRIGUEZ, WILMA	Continued			
			Utility Principal Bal:		0.33	0.33
356	16	MCGRIFF, ROSE G	25300			0.00
		515 LAFAYETTE AVE	84600	1,317.16	0.00	
		PLEASANTVILLE, NJ	08232 0	1,317.15	0.00	2,634.31
		515 LAFAYETTE AVE	2 109900 0.00			2,634.31
		02/02/22 22 1 P001 CK 0124669		1,317.16	0.00	1,317.15
		03/29/22 22 2 JHR Homestead Credi		435.61-	0.00	881.54
		04/06/22 22 2 P001 CK 1665		881.54	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
356	23	MATOS, YANET	20800			0.00
		522 SHAW AVE	00660 97200	1,414.23	0.00	
		PLEASANTVILLE, NJ	08232 0	1,414.23	0.00	2,828.46
		522 SHAW AVE	2 118000 0.00			2,828.46
		02/04/22 22 1 P001 CK		1,414.23	0.00	1,414.23
		05/04/22 22 2 P001 CK		1,414.23	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.97	374.97
			Utility Delinquent Int/Pnlty:		9.45	384.42
358	2	DUBERSON, ALICE	31100			0.00
		1034 NOAHS RD	00660 68900	1,198.50	0.00	
		PLEASANTVILLE, NJ	08232 0	1,198.50	0.00	2,397.00
		1034 NOAHS RD	2 100000 0.00			2,397.00
		02/04/22 22 1 P001 CK		1,198.50	0.00	1,198.50
		03/29/22 22 2 JHR Homestead Credi		497.95-	0.00	700.55
		05/04/22 22 2 P001 CK		700.55	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.09	124.09
			Utility Delinquent Int/Pnlty:		0.77	124.86
359	5	LOPEZ-QUINONES, ULISES	24400			0.00
		115 WILLARD AVE	00660 89600	1,366.29	0.00	
		PLEASANTVILLE, NJ	08232 0	1,366.29	0.00	2,732.58
		115 WILLARD AVE	2 114000 0.00			2,732.58
		02/04/22 22 1 P001 CK		1,366.29	0.00	1,366.29
		05/04/22 22 2 P001 CK		1,366.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
359	6	RODIO, CAROL	23600			0.00
		4809 WHITE HORSE PIKE	00660 75000	1,181.72	0.00	
		EGG HARBOR, NJ	08215 0	1,181.72	0.00	2,363.44
		111 WILLARD AVE	2 98600 0.00			2,363.44
		02/04/22 22 1 P001 CK		1,181.72	0.00	1,181.72

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359	6	RODIO, CAROL 05/04/22 22 2 P001 CK	Continued	1,181.72	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.87	0.87
359 7	AZAM, KAZI & UDDIN, KAZI 10 PROVIDENCE RD EGG HARBOR TOWNSHIP, NJ 809 BROAD ST	25000 98700 08234 0 2 123700 0.00 01/20/22 22 1 P001 CK 3817 05/04/22 22 2 P001 CK		1,482.55 1,482.54 1,482.55 1,482.54	0.00 0.00 0.00 0.00	0.00 2,965.09 2,965.09 1,482.54 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	246.84	246.84
				Utility Delinquent Int/Pnlty:	3.97	250.81
359 8	STROUD, LAWRENCE L 805 BROAD ST PLEASANTVILLE, NJ 805 BROAD ST	25000 98100 08232 0 2 123100 0.00 03/08/22 22 1 P001 CK 03/08/22 22 2 P001 CK		1,475.36 1,475.35 1,475.36 124.51	0.00 0.00 12.13 0.00	0.00 2,950.71 2,950.71 1,475.35 1,350.84
				Per Diem Interest:	17.41	1,368.25
				Utility Principal Bal:	250.00	1,618.25
				Utility Delinquent Int/Pnlty:	4.06	1,622.31
359 12	NAMMOUR, MAHER & MAROUN JT 729 BROAD ST #2 PLEASANTVILLE, NJ 729 BROAD ST	25000 133200 00660 0 2 158200 0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,896.03 1,896.03 1,896.03 1,896.03	0.00 0.00 0.00 0.00	0.00 3,792.06 3,792.06 1,896.03 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	747.73	747.73
				Utility Delinquent Int/Pnlty:	19.57	767.30
359 15	MALDONADO, NADINE & VICTOR 107 WILLARD AVE PLEASANTVILLE, NJ 107 WILLARD AVE	23600 87400 00660 0 2 111000 0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,330.34 1,330.33 1,330.34 1,330.33	0.00 0.00 0.00 0.00	0.00 2,660.67 2,660.67 1,330.33 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
359 20	DONATO, JOS C & KAREN V 123 N BRYANT AVE VENTNOR, NJ 143 MAPLE AVE	21700 82900 08406 0 2 104600 0.00 02/02/22 22 1 P001 CS		1,253.63 1,253.63 800.00	0.00 0.00 0.00	0.00 2,507.26 2,507.26 1,707.26

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
359	20	DONATO, JOS C & KAREN V	Continued			
		05/02/22 22 1 P001 CS		453.63	9.17	1,253.63
		05/02/22 22 2 P001 CS		737.20	0.00	516.43
			Per Diem Interest:		6.66	523.09
			Utility Principal Bal:		125.00	648.09
			Utility Delinquent Int/Pnlty:		0.78	648.87
359	23	RAMIREZ, LUCIA	21700			0.00
		120 MARITN TR	59300	970.79	0.00	
		PLEASANTVILLE, NJ	08232 0	970.78	0.00	1,941.57
		151 MAPLE AVE	2 81000 0.00			1,941.57
		11/05/21 22 1 P001 CK 1880		2.39	0.00	1,939.18
		02/04/22 22 1 P001 CS		968.40	0.00	970.78
		05/11/22 22 2 P001 CK 2024		970.78	2.16	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
360	3	VICTORIANO-SURIEL, FREDDY	23100			0.00
		16 W PARK AVE	97800	1,448.99	0.00	
		PLEASANTVILLE, NJ	08232 0	1,448.99	0.00	2,897.98
		16 W PARK AVE	2 120900 0.00			2,897.98
		02/04/22 22 1 P001 CK		1,448.99	0.00	1,448.99
		04/20/22 22 2 P001 CK 017730		1,448.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		120.00	120.00
			Utility Delinquent Int/Pnlty:		0.75	120.75
360	5	OSORIA, NOEL	23200			0.00
		20 W PARK AVE	00186 86800	1,318.35	0.00	
		PLEASANTVILLE, NJ	08232 0	1,318.35	0.00	2,636.70
		20 W PARK AVE	2 110000 0.00			2,636.70
		11/23/21 22 1 P001 CK 19-330282528		2.00	0.00	2,634.70
		11/23/21 22 1 P001 CK 19-330282527		0.32	0.00	2,634.38
		02/14/22 22 1 P001 CK 19351450696		500.00	0.00	2,134.38
		02/14/22 22 1 P001 CK 19351450695		496.20	3.80	1,638.18
		02/14/22 22 1 P001 CK 19351450697		318.35	0.00	1,319.83
		02/24/22 22 1 P001 CK 3824173269		1.48	0.00	1,318.35
		02/24/22 22 2 P001 CK 3824173269		1,318.35	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		335.74	335.74
			Utility Delinquent Int/Pnlty:		8.02	343.76
360	6	DAVIES, VANESSA	23000			0.00
		22 W PARK AVE	73600	1,157.75	0.00	
		PLEASANTVILLE, NJ	08232 0	1,157.75	0.00	2,315.50
		22 W PARK AVE	2 96600 0.00			2,315.50
		01/26/22 22 1 P001 CK WIRE		1,157.75	0.00	1,157.75
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,157.75	0.00	0.00
			Per Diem Interest:		0.00	0.00

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360	6	DAVIES, VANESSA	Continued			
			Utility Principal Bal:		349.76	349.76
			Utility Delinquent Int/Pnlty:		8.67	358.43
360 9	HAYWOOD, EL ET AL % RONALD HAYWOOD 810 BROAD ST PLEASANTVILLE, NJ 810 BROAD ST	21900 72100 08232 0 2 94000	*Lien**Lien* 0.00	1,126.59 1,126.59	0.00 0.00	0.00 2,253.18 2,253.18
		03/02/22 22 1 P100 CK 18838		1,126.59	17.46	1,126.59
		06/02/22 22 2 P100 CK 23074		1,126.59	18.03	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
360 10	VARGAS, DULCE 808 BROAD ST PLEASANTVILLE, NJ 808 BROAD ST	21900 00660 80500 08232 0 2 102400	*Lien**Lien* 0.00	1,227.27 1,227.26	0.00 0.00	0.00 2,454.53 2,454.53
		02/04/22 22 1 P001 CK		1,227.27	0.00	1,227.26
		05/04/22 22 2 P001 CK		1,227.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
360 11	CORIO, PEFRO BASURTO 804 BROAD ST PLEASANTVILLE, NJ 804 BROAD ST	21900 113900 08232 0 2 135800	 0.00	1,627.57 1,627.56	0.00 0.00	0.00 3,255.13 3,255.13
		02/04/22 22 1 P001 CK		1,627.57	0.00	1,627.56
		05/04/22 22 2 P001 CK		1,627.56	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		248.17	248.17
			Utility Delinquent Int/Pnlty:		1.54	249.71
360 12	GALINDO, NOEL 800 BROAD ST PLEASANTVILLE, NJ 800 BROAD ST	21900 00660 109600 08232 0 2 131500	 0.00	1,576.03 1,576.03	0.00 0.00	0.00 3,152.06 3,152.06
		02/04/22 22 1 P001 CK		1,576.03	0.00	1,576.03
		05/04/22 22 2 P001 CK		1,576.03	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		750.00	750.00
			Utility Delinquent Int/Pnlty:		19.68	769.68
360 13	PALOMINO, TEODORA 1412 DOUGHTY RD EHT, NJ 19 WILLARD AVE	23600 92400 08234 0 2 116000	 0.00	1,390.26 1,390.26	0.00 0.00	0.00 2,780.52 2,780.52
		11/09/21 22 1 P001 CS		0.65	0.00	2,779.87
		02/09/22 22 1 P001 CS		1,389.61	0.00	1,390.26

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360	13	PALOMINO, TEODORA	Continued			
		05/02/22 22 2 P001 CS		1,390.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
360	MCDOWELL, MILDRED	23500				0.00
14	17 WILLARD AVE	00660 90500		1,366.29	0.00	
	PLEASANTVILLE, NJ	08232 0		1,366.29	0.00	2,732.58
	17 WILLARD AVE	2 114000 0.00				2,732.58
		02/04/22 22 1 P001 CK		1,366.29	0.00	1,366.29
		05/04/22 22 2 P001 CK		1,366.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
360	WARREN, KATHLEEN	23400				0.00
15	15 WILLARD AVE	00660 88400		1,339.93	0.00	
	PLEASANTVILLE, NJ	08232 0		1,339.92	0.00	2,679.85
	15 WILLARD AVE	2 111800 0.00				2,679.85
		02/04/22 22 1 P001 CK		1,339.93	0.00	1,339.92
		03/29/22 22 2 JHR Homestead Credi		406.07-	0.00	933.85
		05/04/22 22 2 P001 CK		933.85	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
360	THOMAS, ALFRED	23400	*Lien**Lien*			0.00
16	13 WILLARD AVE	74900		1,178.13	0.00	
	PLEASANTVILLE, NJ	08232 0		1,178.12	0.00	2,356.25
	13 WILLARD AVE	2 98300 0.00				2,356.25
		02/18/22 22 1 P100 CK 10986		1,178.13	10.01	1,178.12
		05/20/22 22 2 P100 CK 11989		1,178.12	11.19	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
361	CORDERO, GLADYS	23200				0.00
5	16 WILLARD AVE	80500		1,242.85	0.00	
	PLEASANTVILLE, NJ	08232 0		1,242.84	0.00	2,485.69
	16 WILLARD AVE	2 103700 0.00				2,485.69
		01/26/22 22 1 P001 CK WIRE		1,242.85	0.00	1,242.84
		03/29/22 22 2 JHR Homestead Credi		373.88-	0.00	868.96
		04/22/22 22 2 P001 CK WIRE TRANSFE		868.96	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

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361 8	GARCIA RODRIGUEZ, DANIEL 6 WILLARD AVE PLEASANTVILLE, NJ 6 WILLARD AVE	22000 100300 08232 0 2 122300	0.00	1,465.77 1,465.76	0.00 0.00	0.00 2,931.53 2,931.53
		11/15/21 22 1 J063		0.01-	0.00	2,931.52
		02/04/22 22 1 P001 CK		1,465.76	0.00	1,465.76
		05/04/22 22 2 P001 CK		1,465.76	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
361 11	PLEASANTVILLE BOARD OF EDUCATION PO BOX 960 PLEASANTVILLE, NJ 701 S MAIN ST	1173000 13110900 08232 0 15A 14283900	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			3,750.00	3,750.00
		Utility Delinquent Int/Pnlty:			40.83	3,790.83
361 28	PRUNES, JULIO 605 S MAIN ST PLEASANTVILLE, NJ 605 S MAIN ST	26700 128600 08232 0 2 155300	0.00	1,861.27 1,861.27	0.00 0.00	0.00 3,722.54 3,722.54
		02/04/22 22 1 P001 CK		1,861.27	0.00	1,861.27
		05/04/22 22 2 P001 CK		1,861.27	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			725.00	725.00
		Utility Delinquent Int/Pnlty:			18.52	743.52
361 30	BREVIL, EDNER & MARIE 5 W EDGEWATER AVE PLEASANTVILLE, NJ 5 W EDGEWATER AVE	20200 86600 08232 0 2 106800	0.00	1,280.00 1,280.00	0.00 0.00	0.00 2,560.00 2,560.00
		01/20/22 22 1 P001 CK		1,280.00	0.00	1,280.00
		04/26/22 22 2 P001 CK 2 CHECKS		1,280.00	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
361 32	GALINDO, NOEL 800 BROAD ST PLEASANTVILLE, NJ 11 W EDGEWATER AVE	24600 55700 08232 0 2 80300	0.00	962.40 962.39	0.00 0.00	0.00 1,924.79 1,924.79
		02/04/22 22 1 P001 CK		962.40	0.00	962.39
		05/04/22 22 2 P001 CK		962.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84

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361 40	MATOS-CASTILLO, W; VALDEZ-QUIROZ, F 111 W EDGEWATER AVE PLEASANTVILLE, NJ 111 W EDGEWATER AVE	27700 00660 79300 08232 0 2 107000	**Sp Charges** 0.00	1,282.40 1,282.39 1,282.40 1,282.39	0.00 0.00 0.00 0.00	0.00 2,564.79 2,564.79 1,282.39 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
362 1	SOLIS, MARIA 154 MAPLE AVE PLEASANTVILLE, NJ 154 MAPLE AVE	23600 00660 112900 08232 0 2 136500	 0.00	1,635.96 1,635.95 1,635.96 1,635.95	0.00 0.00 0.00 0.00	0.00 3,271.91 3,271.91 1,635.95 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
362 2	CUELLO, ENRIQUILLO & VALDERRAMA, E 152 MAPLE AVE PLEASANTVILLE, NJ 152 MAPLE AVE	26500 93200 08232 0 2 119700	 0.00	1,434.61 1,434.60 1,434.61 263.66- 1,170.94	0.00 0.00 0.00 0.00 0.00	0.00 2,869.21 2,869.21 1,434.60 1,170.94 0.00 0.00 125.00 125.78
		01/26/22 22 1 P001 CK WIRE 03/29/22 22 2 JHR Homestead Credi 04/22/22 22 2 P001 CK WIRE TRANSFE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
362 5	REYES, SANTA N POLANCO 146 MAPLE AVE PLEASANTVILLE, NJ 146 MAPLE AVE	21700 00597 53600 08232 0 2 75300	 0.00	902.47 902.47 902.47 902.47	0.00 0.00 0.00 0.00	0.00 1,804.94 1,804.94 902.47 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 980064268 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
362 6	RIOS, KEVIN & LONDONO-SIERRA, DIANA 3 MILLARD AVE EGG HARBOR TWP, NJ 142 MAPLE AVE	26500 89600 08234 0 2 116100	 0.00	1,391.46 1,391.46 1,391.46 1,391.46	0.00 0.00 0.00 0.00	0.00 2,782.92 2,782.92 1,391.46 0.00 0.00 374.56 384.38
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.56	374.56
			Utility Delinquent Int/Pnlty:		9.82	384.38

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
362 8	RAMSEY, ANDREA M 138 MAPLE AVE PLEASANTVILLE, NJ 138 MAPLE AVE	21700 00597 92100 08232 0 2 113800	0.00 02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK	1,363.90 1,363.89 1,363.90 417.09- 946.80	0.00 0.00 0.00 0.00 0.00	0.00 2,727.79 2,727.79 1,363.89 946.80 0.00 0.00 124.88 125.66
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.88	124.88
			Utility Delinquent Int/Pnlty:		0.78	125.66
362 9	RICHARDS, MARVINA A PO BOX 181 ATLANTIC CITY, NJ 136 MAPLE AVE	26500 134600 08404 0 2 161100	0.00 01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS	1,930.79 1,930.78 1,930.79 1,930.78	0.00 0.00 0.00 0.00	0.00 3,861.57 3,861.57 1,930.78 0.00 0.00 250.00 254.06
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
362 22	CYRIL LLC 135 W GREENFIELD AVE PLEASANTVILLE, NJ 135 W GREENFIELD AVE	24600 116100 08232 0 2 140700	0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	1,686.29 1,686.29 1,686.29	0.00 0.00 0.00	0.00 3,372.58 3,372.58 3,484.60 3,859.60 3,869.44
			Per Diem Interest:		112.02	3,484.60
			Utility Principal Bal:		375.00	3,859.60
			Utility Delinquent Int/Pnlty:		9.84	3,869.44
362 23	STANFORD, KAMISHA 131 W GREENFIELD AVE PLEASANTVILLE, NJ 131 W GREENFIELD AVE	21700 83700 08232 0 2 105400	0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	1,263.22 1,263.22 1,263.22 1,263.22	0.00 0.00 0.00 0.00	0.00 2,526.44 2,526.44 1,263.22 0.00 0.00 371.44 380.76
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		371.44	371.44
			Utility Delinquent Int/Pnlty:		9.32	380.76
363 1.02	AMARA, HAWA J 150 W GREENFIELD AVE PLEASANTVILLE, NJ 150 W GREENFIELD AVE	25000 00660 105600 08232 0 2 130600	0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	1,565.24 1,565.24 1,565.24 1,565.24	0.00 0.00 0.00 0.00	0.00 3,130.48 3,130.48 1,565.24 0.00 0.00 93.44 94.02
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		93.44	93.44
			Utility Delinquent Int/Pnlty:		0.58	94.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
363 5	TOWNSEND, MELVIN & PATRICIA 140 W GREENFIELD AVE PLEASANTVILLE, NJ 140 W GREENFIELD AVE	21900 00672 114500 08232 0 2 136400	0.00	1,634.76 1,634.75 1,634.76 1,634.75	0.00 0.00 0.00 0.00	0.00 3,269.51 3,269.51 1,634.75 0.00 0.00 349.01 357.65
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.01	349.01
			Utility Delinquent Int/Pnlty:		8.64	357.65
363 9	GONZALES, BRENDA 130 W GREENFIELD AVE PLEASANTVILLE, NJ 130 W GREENFIELD AVE	25100 92400 08232 0 2 117500	0.00	1,408.24 1,408.24 1,408.24 1,408.24	0.00 0.00 0.00 0.00	0.00 2,816.48 2,816.48 1,408.24 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
363 11	NUNEZ, PEDRO & RAMONITA 609 BROAD ST PLEASANTVILLE, NJ 609 BROAD ST	25000 71700 08232 0 2 96700	0.00	1,158.95 1,158.95 1,158.95 416.65- 742.30	0.00 0.00 0.00 0.00 0.00	0.00 2,317.90 2,317.90 1,158.95 742.30 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
363 13	MILK INVESTMENTS LLC 1522 38TH ST BROOKLYN, NY 145 W EDGEWATER AVE	32600 109000 11218 0 2 141600	0.00	1,697.08 1,697.07 1,697.08 1,697.07	0.00 0.00 0.00 0.00	0.00 3,394.15 3,394.15 1,697.07 0.00 0.00 500.00 508.12
		01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		500.00	500.00
			Utility Delinquent Int/Pnlty:		8.12	508.12
363 15	US BANK NA & TRUMAN 2016 SC6 TITL 15480 LAGUNA CANYON RD IRVINE, CA 137 W EDGEWATER AVE	25000 136400 92618 0 2 161400	0.00	1,934.38 1,934.38 1,934.38 13.54	0.00 0.00 12.57 0.00	0.00 3,868.76 3,868.76 1,934.38 1,920.84 1,952.37 2,202.37 2,203.93
		02/14/22 22 1 P001 CK 4192 02/14/22 22 2 P001 CK 4192				
			Per Diem Interest:		31.53	1,952.37
			Utility Principal Bal:		250.00	2,202.37
			Utility Delinquent Int/Pnlty:		1.56	2,203.93

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363 18	TODD, MARIONETTE 4 EQUESTRIAN RD EHT, NJ 131 W EDGEWATER AVE	7700 0 08234 0 1 7700	0.00	92.29 92.28 92.29 0.02 Per Diem Interest:	0.00 0.00 1.03 0.00 1.19	0.00 184.57 184.57 92.28 92.26 93.45
363 20	TODD, MARIONETTE 4 EQUESTRIAN RD EHT, NJ 127 W EDGEWATER AVE	28200 00660 130300 08234 0 2 158500	0.00	1,892.44 1,892.43 1,892.44 1,892.43 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 0.00 0.00 1,125.00 29.49	0.00 3,784.87 3,784.87 1,892.43 0.00 0.00 1,125.00 1,154.49
364 1	AHMAD, MUHAMMAD & SANDRA D 126 W EDGEWATER AVE PLEASANTVILLE, NJ 126 W EDGEWATER AVE	31800 110300 08232 0 2 142100	0.00	1,703.07 1,703.07 1,703.07 1,703.07 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 0.00 0.00 374.72 9.82	0.00 3,406.14 3,406.14 1,703.07 0.00 0.00 374.72 384.54
364 4	ROSALES, DANIA 132 W EDGEWATER AVE PLEASANTVILLE, NJ 132 W EDGEWATER AVE	29500 00597 92100 08232 0 2 121600	0.00	1,457.38 1,457.37 1,457.38 456.77- 1,000.60 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 0.00 0.00 349.75 8.67	0.00 2,914.75 2,914.75 1,457.37 1,000.60 0.00 349.75 358.42
364 6	BENWOOD, NORMA 121 W BAYVIEW AVE PLEASANTVILLE, NJ 121 W BAYVIEW AVE	23800 00660 83500 08232 0 2 107300	0.00	1,285.99 1,285.99 1,285.99 1,285.99 Per Diem Interest: Utility Principal Bal: Utility Delinquent Int/Pnlty:	0.00 0.00 0.00 0.00 0.00 375.00 9.84	0.00 2,571.98 2,571.98 1,285.99 0.00 0.00 375.00 384.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
364 7	MARABLE, FRANK 123 W BAYVIEW AVE PLEASANTVILLE, NJ 123 W BAYVIEW AVE	27800 00660 106400 08232 0 15F 134200	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	375.00		375.00
			Utility Delinquent Int/Pnlty:	9.84		384.84
364 12	ARIAS, RENE 136 W EDGEWATER AVE PLEASANTVILLE, NJ 136 W EDGEWATER AVE	24900 114600 08232 0 2 139500	0.00	1,671.91 1,671.91	0.00 0.00	0.00 3,343.82 3,343.82
		01/26/22 22 1 P001 CK WIRE		1,671.91	0.00	1,671.91
		03/29/22 22 2 JHR Homestead Credi	647.68-		0.00	1,024.23
		04/22/22 22 2 P001 CK WIRE TRANSFE	1,024.23		0.00	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	125.00		125.00
			Utility Delinquent Int/Pnlty:	0.78		125.78
364 12.01	MELO, JUAN 144 W EDGEWATER AVE PLEASANTVILLE, NJ 144 W EDGEWATER AVE	26200 00660 101500 08232 0 2 127700	0.00	1,530.49 1,530.48	0.00 0.00	0.00 3,060.97 3,060.97
		01/26/22 22 1 P001 CK WIRE		1,530.49	0.00	1,530.48
		04/22/22 22 2 P001 CK WIRE TRANSFE	1,530.48		0.00	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	125.00		125.00
			Utility Delinquent Int/Pnlty:	0.78		125.78
365 1	WILLIAMS, JAMES V & SARAH T 10 CRIDER AVE MOORESTOWN, NJ 517 CHESTNUT ST	21800 76700 08057 0 2 98500	0.00	1,180.53 1,180.52	0.00 0.00	0.00 2,361.05 2,361.05
		02/03/22 22 1 P001 CK 3054		1,180.53	0.00	1,180.52
		05/03/22 22 2 P001 CK 3093		1,180.52	0.00	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	500.00		500.00
			Utility Delinquent Int/Pnlty:	8.12		508.12
365 3	CARDONA HERNANDEZ, AXEL O & HERNAND 513 CHESTNUT STREET PLEASANTVILLE, NJ 513 CHESTNUT ST	27500 82400 08232 0 2 109900	0.00	1,317.16 1,317.15	0.00 0.00	0.00 2,634.31 2,634.31
		02/04/22 22 1 P001 CK		1,317.16	0.00	1,317.15
		05/04/22 22 2 P001 CK		1,317.15	0.00	0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	125.00		125.00
			Utility Delinquent Int/Pnlty:	0.78		125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
365 10	BROWN, BETTY M 105 W BAYVIEW AVE PLEASANTVILLE, NJ 105 W BAYVIEW AVE	27700 00660 87100 08232 0 2 114800	0.00 02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK	1,375.88 1,375.88 1,375.88 499.10- 876.78	0.00 0.00 0.00 0.00 0.00	0.00 2,751.76 2,751.76 1,375.88 876.78 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
365 16	VAN, TRI C & DUONG, KIEU JT 4200 KAREN CT MAYS LANDING, NJ 111 W BAYVIEW AVE	34500 00660 242000 08330 0 4C 276500	*Lien**Lien* 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	3,313.86 3,313.85 3,313.86 3,313.85	0.00 0.00 0.00 0.00	0.00 6,627.71 6,627.71 3,313.85 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,687.50	1,687.50
			Utility Delinquent Int/Pnlty:		45.71	1,733.21
365 19	QUARLES, LARONNE PO BOX 1586 PLEASANTVILLE, NJ 120 W EDGEWATER AVE	24900 00660 65200 08232 0 2 90100	0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	1,079.85 1,079.85 1,079.85 1,079.85	0.00 0.00 0.00 0.00	0.00 2,159.70 2,159.70 1,079.85 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		275.00	275.00
			Utility Delinquent Int/Pnlty:		4.91	279.91
365 20	RIVERA, JUAN D 115 W BAYVIEW AVE PLEASANTVILLE, NJ 115 W BAYVIEW AVE	24900 00660 152000 08232 0 2 176900	0.00 02/04/22 22 1 P001 CK 03/04/22 22 2 P001 CK 189792 03/29/22 22 2 JHR Homestead Credi 06/08/22 22 2 J063 TOP	2,120.15 2,120.15 2,120.15 2,120.15 538.76- 538.76	0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,240.30 4,240.30 2,120.15 0.00 538.76- 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		1.56	251.56
365 21	TODD, MARIONETTE 4 EQUESTRIAN RD EHT, NJ 122 W EDGEWATER AVE	27100 WD001 93900 08234 0 2 121000	125.00 05/11/22 22 1 P001 CK 1823906 05/11/22 22 2 P001 CK 1823906	1,387.69 1,387.68 1,387.69 1,387.68	0.00 0.00 30.84 6.63	0.00 2,775.37 2,775.37 1,387.68 0.00
			Per Diem Interest:		0.00	0.00

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365	21	TODD, MARIONETTE	Continued			
			Utility Principal Bal:		112.50	112.50
			Utility Delinquent Int/Pnlty:		0.70	113.20
366 2	BOBO, CAROLYN MCKINNEY- 200 PEACH TREE LANE EHT, NJ 10 W EDGEWATER AVE	00660 28500 90800 08234 0 2 119300	0.00	1,429.81 1,429.81 1,429.81 1,429.81	0.00 0.00 0.00 0.00	0.00 2,859.62 2,859.62 1,429.81
		02/04/22 22 1 P001 CK				
		05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		244.58	244.58
			Utility Delinquent Int/Pnlty:		3.92	248.50
366 4	SMITH, ANNIE R 11 W BAYVIEW AVE PLEASANTVILLE, NJ 11 W BAYVIEW AVE	00660 32500 130500 08232 0 2 163000	0.00	1,953.56 1,953.55 1,953.56 697.24-	0.00 0.00 0.00 0.00	0.00 3,907.11 3,907.11 1,256.31
		02/04/22 22 1 P001 CK				
		03/29/22 22 2 JHR Homestead Credi				
		05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
366 6	SMITH, ANNIE R 11 W BAYVIEW AVE PLEASANTVILLE, NJ 7 W BAYVIEW AVE	00660 22900 81400 08232 0 2 104300	0.00	1,250.04 1,250.03 1,250.04 1,250.03	0.00 0.00 0.00 0.00	0.00 2,500.07 2,500.07 1,250.03
		02/04/22 22 1 P001 CK				
		05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
366 8	AG PAYLESS TIRE SHOP LLC 297 TILTON ROAD PLEASANTVILLE, NJ 511 S MAIN ST	49000 123700 08232 0 4A 172700	0.00	2,069.81 2,069.81 2,069.81	0.00 0.00 30.92	0.00 4,139.62 4,139.62
		03/22/22 22 1 P001 CK 2024				
			Per Diem Interest:		35.85	2,105.66
366 10	HUSSEEN, IQBAL 101 PALERMO AVE EGG HARBOR TWP, NJ 507 S MAIN ST	32700 104400 08234 0 2 137100	0.00	1,643.15 1,643.14	0.00 0.00	0.00 3,286.29
			Per Diem Interest:		107.57	3,393.86
			Utility Principal Bal:		1.97-	3,391.89

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366 11	CACERES, ESTEBAN & FLORES, YESSICA 8 W EDGEWATER AVE PLEASANTVILLE, NJ 8 W EDGEWATER AVE	21800 00660 76900 08232 0 2 98700	0.00	1,182.92 1,182.92 1,182.92 1,182.92	0.00 0.00 0.00 0.00	0.00 2,365.84 2,365.84 1,182.92
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	374.66	374.66
				Utility Delinquent Int/Pnlty:	9.82	384.48
367 3	GARCIA-FRIAS, SANTA C 218 DOUGHTY RD PLEASANTVILLE, NJ 218 DOUGHTY RD	26700 00012 99800 08232 0 2 126500	0.00	1,516.11 1,516.10 1,516.11 1,516.10	0.00 0.00 0.00 0.00	0.00 3,032.21 3,032.21 1,516.10
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	349.00	349.00
				Utility Delinquent Int/Pnlty:	8.64	357.64
367 4	WALLER, JAMES & ALICE 224 DOUGHTY RD PLEASANTVILLE, NJ 224 DOUGHTY RD	26700 86100 08232 0 2 112800	0.00	1,351.91 1,351.91 1,300.00	0.00 0.00 0.00	0.00 2,703.82 2,703.82 1,403.82
		02/10/22 22 1 P001 CS				
				Per Diem Interest:	19.13	1,422.95
				Utility Principal Bal:	249.54	1,672.49
				Utility Delinquent Int/Pnlty:	4.05	1,676.54
367 5	DEJEAN, WILLEM 632 PORTLAND AVE PLEASANTVILLE, NJ 632 PORTLAND AVE	26700 00597 107700 08232 0 2 134400	0.00	1,610.79 1,610.78 1,610.79 591.25- 1,019.53	0.00 0.00 0.00 0.00 0.00	0.00 3,221.57 3,221.57 1,610.78 1,019.53 0.00
		01/26/22 22 1 P001 CK WIRE 03/29/22 22 2 JHR Homestead Credi 04/22/22 22 2 P001 CK WIRE TRANSFE				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
367 6	ANTHONY PROPERTIES LLC 204 TALLOWOOD DR EHT, NJ 630 PORTLAND AVE	27000 00660 85600 08234 0 2 112600	0.00	1,349.51 1,349.51	0.00 0.00	0.00 2,699.02 2,699.02
				Per Diem Interest:	81.09	2,780.11
				Utility Principal Bal:	375.00	3,155.11
				Utility Delinquent Int/Pnlty:	9.84	3,164.95

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367 10	ADAM, JEAN & DEMOSTHENE, MARIE 616 PORTLAND AVE PLEASANTVILLE, NJ 616 PORTLAND AVE	25400 00597 115500 08232 0 2 140900	0.00	1,688.69 1,688.69	0.00 0.00	0.00 3,377.38 3,377.38
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,688.69 1,688.69	0.00 0.00	1,688.69 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
367 17	PLEASANTVILLE HOUSING AUTHORITY 156 N MAIN ST PLEASANTVILLE, NJ 518 PORTLAND AVE	20200 68000 08232 0 15F 88200	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.36	0.36
367 19	REID, SERENA 508 PORTLAND AVE 1ST FL PLEASANTVILLE, NJ 508-10 PORTLAND AVE	25400 00660 119400 08232 0 2 144800	0.00	1,735.43 1,735.43	0.00 0.00	0.00 3,470.86 3,470.86
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,735.43 1,735.43	0.00 0.00	1,735.43 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	238.56	238.56
				Utility Delinquent Int/Pnlty:	1.48	240.04
367 20	AUGUSTE, MARIE M 211 W BAYVIEW AVE PLEASANTVILLE, NJ 211 W BAYVIEW AVE	25600 00660 94700 08232 0 2 120300	0.00	1,441.80 1,441.79	0.00 0.00	0.00 2,883.59 2,883.59
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK		1,441.80 430.76- 1,011.03	0.00 0.00 0.00	1,441.79 1,011.03 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
367 23	CARRINGTON, DUAANE B SR & LYNN H 519 RAVELING AVE PLEASANTVILLE, NJ 519 RAVELING AVE	19000 00660 82500 08232 0 2 101500	0.00	1,216.48 1,216.48	0.00 0.00	0.00 2,432.96 2,432.96
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,216.48 1,216.48	0.00 0.00	1,216.48 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06

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367 24	HILL, CECIL J 512 PORTLAND AVE PLEASANTVILLE, NJ 605 RAVELING AVE	23800 17900 08232 0 2 41700	0.00	499.78 499.77	0.00 0.00	0.00 999.55 999.55
				Per Diem Interest:	22.88	1,022.43
				Utility Principal Bal:	250.00	1,272.43
				Utility Delinquent Int/Pnlty:	4.06	1,276.49
367 27	LAVARIN, CARLTON 207 W BAYVIEW AVE PLEASANTVILLE, NJ 207 W BAYVIEW AVE	29700 131300 08232 0 2 161000	0.00	1,929.59 1,929.58	0.00 0.00	0.00 3,859.17 3,859.17
		02/04/22 22 1 P001 CK		1,929.59	0.00	1,929.58
		05/04/22 22 2 P001 CK		1,929.58	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
367 33	CARRINGTON, DUAANE B SR & LYNN H 519 RAVELING AVE PLEASANTVILLE, NJ 515 RAVELING AVE	5000 0 08232 0 1 5000	0.00	59.93 59.92	0.00 0.00	0.00 119.85 119.85
				Per Diem Interest:	2.74	122.59
368 5	SOCORRO, JOSE & GUTIERREZ, NELLY 312 W WRIGHT ST PLEASANTVILLE, NJ 312 W WRIGHT ST	27800 94400 08232 0 2 122200	0.00	1,464.57 1,464.57	0.00 0.00	0.00 2,929.14 2,929.14
		02/04/22 22 1 P001 CK		1,464.57	0.00	1,464.57
		05/04/22 22 2 P001 CK		1,464.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
368 11	LEMONS, RYAN & CASSELL, KIMYEAL 208 W WRIGHT ST PLEASANTVILLE, NJ 208 W WRIGHT ST	29900 83600 08232 0 2 113500	0.00	1,360.30 1,360.30	0.00 0.00	0.00 2,720.60 2,720.60
		02/04/22 22 1 P001 CK		1,360.30	0.00	1,360.30
		05/04/22 22 2 P001 CK		1,360.30	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
368 28	GUTIERREZ ROLDAN, ANA M 330 ELM AVE PLEASANTVILLE, NJ 330 ELM AVE	23600 90300 08232 0 2 113900	0.00	1,365.10 1,365.09	0.00 0.00	0.00 2,730.19 2,730.19
		12/10/21 22 1 P001 CK 68619		1,365.10	0.00	1,365.09
		05/04/22 22 2 P001 CK		1,365.09	0.00	0.00

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368	28	GUTIERREZ ROLDAN, ANA M	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
368 29	SANABRIA, MARGARITA & MANSSANET, H 328 ELM AVE PLEASANTVILLE, NJ 328 ELM AVE	27800 00660 93800 08232 0 2 121600	0.00	1,457.38 1,457.37	0.00 0.00	0.00 2,914.75 2,914.75
		02/04/22 22 1 P001 CK		1,457.38	0.00	1,457.37
		03/29/22 22 2 JHR Homestead Credi		485.43-	0.00	971.94
		05/04/22 22 2 P001 CK		971.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.00	249.00
			Utility Delinquent Int/Pnlty:		4.03	253.03
368 35.01	CRAFT, CAROLYN 401 SHEFFIELD AVE PLEASANTVILLE, NJ 401 SHEFFIELD AVE	25300 00660 83900 08232 0 2 109200	0.00	1,308.77 1,308.76	0.00 0.00	0.00 2,617.53 2,617.53
		02/04/22 22 1 P001 CK		1,308.77	0.00	1,308.76
		05/04/22 22 2 P001 CK		1,308.76	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
368 39	HUDSON, ANGELA 309 SHEFFIELD AVE PLEASANTVILLE, NJ 309 SHEFFIELD AVE	27400 00660 88600 08232 0 2 116000	0.00	1,390.26 1,390.26	0.00 0.00	0.00 2,780.52 2,780.52
		02/04/22 22 1 P001 CK		1,390.26	0.00	1,390.26
		03/29/22 22 2 JHR Homestead Credi		501.74-	0.00	888.52
		05/04/22 22 2 P001 CK		888.52	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.19	374.19
			Utility Delinquent Int/Pnlty:		9.80	383.99
368 41	SALAZAR, JUAN 305 SHEFFIELD AVE PLEASANTVILLE, NJ 305 SHEFFIELD AVE	29400 00660 92700 08232 0 2 122100	0.00	1,463.37 1,463.37	0.00 0.00	0.00 2,926.74 2,926.74
		02/04/22 22 1 P001 CK		1,463.37	0.00	1,463.37
		05/04/22 22 2 P001 CK		1,463.37	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.47	125.47
			Utility Delinquent Int/Pnlty:		0.78	126.25

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368 45	PLEASANTVILLE HOUSING AUTHORITY 156 N MAIN ST PLEASANTVILLE, NJ 209 SHEFFIELD AVE	27500 85000 08232 0 15F 112500	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.36	0.36
368 46	VAZQUEZ, ORALI 133 RYON AVE PLEASANTVILLE, NJ 207 SHEFFIELD AVE	23800 100700 08232 0 2 124500	0.00	1,492.14 1,492.13	0.00 0.00	0.00 2,984.27 2,984.27
		02/09/22 22 1 P001 CS		1,492.14	0.00	1,492.13
		05/20/22 22 2 P001 CS		1,492.13	5.97	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
368 47	QUANSAH, CATHERINE 205 SHEFFIELD AVE PLEASANTVILLE, NJ 205 SHEFFIELD AVE	27700 93600 08232 0 2 121300	0.00	1,453.78 1,453.78	0.00 0.00	0.00 2,907.56 2,907.56
		02/04/22 22 1 P001 CK		1,453.78	0.00	1,453.78
		05/04/22 22 2 P001 CK		1,453.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		120.00	120.00
			Utility Delinquent Int/Pnlty:		0.75	120.75
369 1	CRANDALL, WILLIAM 733 NOAHS RD PLEASANTVILLE, NJ 733 NOAHS RD	23900 62900 08232 0 2 86800	0.00	1,040.30 1,040.30	0.00 0.00	0.00 2,080.60 2,080.60
		02/04/22 22 1 P001 CK		1,040.30	0.00	1,040.30
		05/04/22 22 2 P001 CK		1,040.30	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
369 4	MARTINEZ, CARMENZA J 721 NOAHS RD PLEASANTVILLE, NJ 721 NOAHS RD	24400 53000 08232 0 2 77400	0.00	927.64 927.64	0.00 0.00	0.00 1,855.28 1,855.28
		02/04/22 22 1 P001 CK		927.64	0.00	927.64
		05/04/22 22 2 P001 CK		927.64	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

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369 5	WOOTON, KEITH E & CLARE E 6870 WEYMOUTH RD MAYS LANDING, NJ 719 NOAHS RD	28000 00660 73800 08330 0 2 101800 12/06/21 22 1 P001 CS	0.00	1,220.08 1,220.07 2.72	0.00 0.00 0.00	0.00 2,440.15 2,440.15 2,437.43
				Per Diem Interest:	70.87	2,508.30
				Utility Principal Bal:	375.00	2,883.30
				Utility Delinquent Int/Pnlty:	9.84	2,893.14
369 7	PHILO, PAMELA 601 NEW JERSEY AVE PLEASANTVILLE, NJ 601 NEW JERSEY AVE	29600 00660 82700 08232 0 2 112300 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	0.00	1,345.92 1,345.91 1,345.92 1,345.91	0.00 0.00 0.00 0.00	0.00 2,691.83 2,691.83 1,345.91 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
369 10	SOCORRO, RAFAEL D & LOPEZ, CINTHIA 624 RISLEY AVE PLEASANTVILLE, NJ 624 RISLEY AVE	29600 00660 82600 08232 0 2 112200 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	0.00	1,344.72 1,344.72 1,344.72 1,344.72	0.00 0.00 0.00 0.00	0.00 2,689.44 2,689.44 1,344.72 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
369 12	JENKINS, ELIZABETH (LE) ET AL 618 RISLEY AVE PLEASANTVILLE, NJ 618 RISLEY AVE	29600 109000 08232 0 2 138600 02/01/22 22 1 P001 CK 3822831326 03/29/22 22 2 JHR Homestead Credi 05/03/22 22 2 P001 CR 3828576023	0.00	1,661.12 1,661.12 1,661.12 655.80- 1,005.32	0.00 0.00 0.00 0.00 0.00	0.00 3,322.24 3,322.24 1,661.12 1,005.32 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
370 1	BEDROCK NJ REALTY LLC 39 ROCK HALL RD LAWRENCE, NY 670 CHURCH ST	31100 87500 11559 0 2 118600 11/09/21 22 1 P001 CK 480103 11/09/21 22 2 P001 CK 480103 04/27/22 22 2 P001 CK 4900880	0.00	1,421.42 1,421.42 1,421.42 4.97 1,416.45	0.00 0.00 0.00 0.00 0.00	0.00 2,842.84 2,842.84 1,421.42 1,416.45 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06

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370 2	EPPS, W&B; & DEKNIGHT, S&J 1328 N 56TH ST PHILA, PA 658 CHURCH ST	33000 60600 19131 0 2 93600	*Lien**Lien* 0.00	1,121.80 1,121.79 1,121.80 1,121.79	0.00 0.00 11.78 8.41	0.00 2,243.59 2,243.59 1,121.79 0.00 0.00 125.00 125.78
		02/18/22 22 1 P100 CK 37271 05/13/22 22 2 P100 CK 38131				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
370 4.01	RAMIREZ, SILVERIA & CARLOS 605 NOAHS RD PLEASANTVILLE, NJ 605 NOAHS RD	28100 00597 88500 08232 0 2 116600	 0.00	1,397.45 1,397.45 1,397.45 1,397.45	0.00 0.00 0.00 0.00	0.00 2,794.90 2,794.90 1,397.45 0.00 0.00 249.00 253.03
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.00	249.00
			Utility Delinquent Int/Pnlty:		4.03	253.03
370 4.02	GREEN, DENISE 636 CHURCH ST PLEASANTVILLE, NJ 636 CHURCH ST	28000 00660 96400 08232 0 2 124400	 0.00	1,490.94 1,490.93 1,490.94 620.97- 869.96	0.00 0.00 0.00 0.00 0.00	0.00 2,981.87 2,981.87 1,490.93 869.96 0.00 0.00 52.00 52.32
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		52.00	52.00
			Utility Delinquent Int/Pnlty:		0.32	52.32
370 9	PALOMINO, JUAN 604 NEW JERSEY AVE PLEASANTVILLE, NJ 604 NEW JERSEY AVE	31100 112600 08232 0 2 143700	 0.00	1,722.25 1,722.24 4.52 1,717.73 1,722.24	0.00 0.00 0.00 0.00 0.00	0.00 3,444.49 3,444.49 3,439.97 1,722.24 0.00 0.00 375.00 384.84
		12/06/21 22 1 P001 CS 02/11/22 22 1 P001 CK 3823475182 05/10/22 22 2 P001 CK 3829041223				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
370 11	DECASTRO, BLANCA 631 NOAHS RD PLEASANTVILLE, NJ 631 NOAHS RD	27200 85200 08232 0 2 112400	 0.00	1,347.12 1,347.11 1,347.12 1,347.11	0.00 0.00 0.00 0.00	0.00 2,694.23 2,694.23 1,347.11 0.00 0.00 125.00 125.00
		01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00

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370	11	DECASTRO, BLANCA	Continued			
			Utility Delinquent Int/Pnlty:		0.78	125.78
371 10	JEAN, VERNET & JOSIE 603 WALNUT AVE NORTHFIELD, NJ 128 W ADAMS AVE	17000 84200 08225 11000 2 90200	0.00	1,081.05 1,081.05	0.00 0.00	0.00 2,162.10 2,162.10
		11/15/21 22 1 P001 CS		28.91	0.00	2,133.19
		02/28/22 22 1 P001 CK 3824357133		1,052.14	6.31	1,081.05
		05/31/22 22 2 P001 CK 3830131495		1,081.05	6.97	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
371 11	SUTTON, ANITA 212 N SECOND ST PLEASANTVILLE, NJ 212 N SECOND ST	29700 00660 114800 08232 0 2 144500	*Lien**Lien* 0.00	1,731.84 1,731.83	0.00 0.00	0.00 3,463.67 3,463.67
		03/02/22 22 1 P100 CK 18790		1,731.84	19.02	1,731.83
		06/02/22 22 2 P100 CK 23084		1,731.83	27.71	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
371 18	SMITH, JOANNE N 222 N SECOND ST PLEASANTVILLE, NJ 222 N SECOND ST	17400 WD001 00672 79800 08232 0 2 97200	125.00	1,102.45 1,102.44	0.00 0.00	0.00 2,204.89 2,204.89
		01/20/22 22 1 P001 CK		1,102.45	0.00	1,102.44
		03/29/22 22 2 JHR Homestead Credi		320.36-	0.00	782.08
		04/26/22 22 2 P001 CK 2 CHECKS		782.08	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
371 20	RODRIGUEZ, CORDERO 230 N SECOND ST PLEASANTVILLE, NJ 230 N SECOND ST	23000 00660 59200 08232 0 2 82200	0.00	985.17 985.17	0.00 0.00	0.00 1,970.34 1,970.34
		02/04/22 22 1 P001 CK		985.17	0.00	985.17
		05/04/22 22 2 P001 CK		985.17	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
371 25	ZAMOR, JUSTIN 213 N FIRST ST PLEASANTVILLE, NJ 213 N FIRST ST	23000 00660 115600 08232 0 2 138600	*Lien**Lien* 0.00	1,661.12 1,661.12	0.00 0.00	0.00 3,322.24 3,322.24
		02/04/22 22 1 P001 CK		1,661.12	0.00	1,661.12

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371	25	ZAMOR, JUSTIN	Continued			
		05/04/22 22 2 P001 CK		1,661.12	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
371	KNORR, RICHARD A	23100				0.00
27	217 N FIRST ST	00660 69700		1,112.21	0.00	
	PLEASANTVILLE, NJ	08232 0		1,112.21	0.00	2,224.42
	217 N FIRST ST	2 92800 0.00				2,224.42
		02/03/22 22 1 P001 CK 32272401		1,112.21	0.00	1,112.21
			Per Diem Interest:		14.34	1,126.55
			Utility Principal Bal:		125.00	1,251.55
			Utility Delinquent Int/Pnlty:		0.78	1,252.33
371	MARTINEZ, RUPERTO	21200	*Lien**Lien*			0.00
29	221 N FIRST ST	67000		1,057.08	0.00	
	PLEASANTVILLE, NJ	08232 0		1,057.08	0.00	2,114.16
	221 N FIRST ST	2 88200 0.00				2,114.16
		03/02/22 22 1 P100 CK 18822		1,057.08	16.38	1,057.08
			Per Diem Interest:		30.66	1,087.74
			Utility Principal Bal:		375.00	1,462.74
			Utility Delinquent Int/Pnlty:		9.84	1,472.58
371	GRIFFIN, HERMAN H & NELLIE	21200				0.00
30	223 N FIRST ST	00660 71900		1,115.81	0.00	
	PLEASANTVILLE, NJ	08232 0		1,115.80	0.00	2,231.61
	223 N FIRST ST	2 93100 0.00				2,231.61
		02/04/22 22 1 P001 CK		1,115.81	0.00	1,115.80
		05/04/22 22 2 P001 CK		1,115.80	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		334.59	334.59
			Utility Delinquent Int/Pnlty:		8.72	343.31
371	THOMAS, GLORIA F JACKSON-	21200				0.00
31	227 N FIRST ST	101900		1,475.36	0.00	
	PLEASANTVILLE, NJ	08232 0		1,475.35	0.00	2,950.71
	227 N FIRST ST	2 123100 0.00				2,950.71
		01/20/22 22 1 P001 CK		1,475.36	0.00	1,475.35
		03/29/22 22 2 JHR Homestead Credi		576.26-	0.00	899.09
		04/26/22 22 2 P001 CK 2 CHECKS		899.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
371	RHG I LLC	17700				0.00
34	1 PARAGON DR. STE #252	82400		1,199.70	0.00	
	MONTVALE, NJ	07645 0		1,199.70	0.00	2,399.40
	145 WOODLAND AVE	2 100100 0.00				2,399.40
		01/28/22 22 1 P001 CK 8618		1,199.70	0.00	1,199.70

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
371	34	RHG I LLC		Continued		
		04/29/22 22 2 P001 CK 8807		1,199.70	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.33	0.33
371	CASTRO, REINALDO	23200				0.00
39	131 WOODLAND AVE	00660 81900		1,259.63	0.00	
	PLEASANTVILLE, NJ	08232 0		1,259.62	0.00	2,519.25
	131 WOODLAND AVE	2 105100 0.00				2,519.25
		02/04/22 22 1 P001 CK		1,259.63	0.00	1,259.62
		05/04/22 22 2 P001 CK		1,259.62	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
372	ZAMOR, JUSTIN M	20800				0.00
1	213 N FIRST ST	00660 191500		2,544.42	0.00	
	PLEASANTVILLE, NJ	08232 0		2,544.41	0.00	5,088.83
	30-32 W ADAMS AVE	2 212300 0.00				5,088.83
		02/04/22 22 1 P001 CK		2,544.42	0.00	2,544.41
		05/04/22 22 2 P001 CK		2,544.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,125.00	1,125.00
				Utility Delinquent Int/Pnlty:	29.49	1,154.49
372	AMPARO, JESUS	22000	*Lien**Lien*			0.00
2	28 W ADAMS AVE	59000		970.79	0.00	
	PLEASANTVILLE, NJ	08232 0		970.78	0.00	1,941.57
	28 W ADAMS AVE	2 81000 0.00				1,941.57
		03/02/22 22 1 P100 CK 18803		970.79	11.93	970.78
		06/02/22 22 2 P100 CK 23061		970.78	15.53	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
372	C&W PROPERTY GROUP LLC	20400				0.00
7	1815 MALAGA RD	75100		1,144.57	0.00	
	MAYS LANDING, NJ	08330 0		1,144.57	0.00	2,289.14
	6 W ADAMS AVE	2 95500 0.00				2,289.14
		02/23/22 22 1 P001 CK 004523267		1,139.40	5.60	1,149.74
		03/08/22 22 1 P001 CS		5.17	0.02	1,144.57
		05/04/22 22 2 P001 CS		1,144.57	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
372 8	PLEASANTVILLE BOARD OF EDUCATION PO BOX 960 PLEASANTVILLE, NJ 201-215 N MAIN ST	516000 4505000 08232 0 15A 5021000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		3,125.00	3,125.00
			Utility Delinquent Int/Pnlty:		32.08	3,157.08
372 9	TAYLOR, MISSIE 204 LINDEN AVE PLEASANTVILLE, NJ 204 LINDEN AVE	14500 00660 67200 08232 0 2 81700	0.00	979.18 979.17	0.00 0.00	0.00 1,958.35 1,958.35
		02/04/22 22 1 P001 CK		979.18	0.00	979.17
		03/29/22 22 2 JHR Homestead Credi		317.45-	0.00	661.72
		05/04/22 22 2 P001 CK		661.72	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		122.77	122.77
			Utility Delinquent Int/Pnlty:		0.76	123.53
372 11	GOMEZ, FRANKLIN 300 E BLACK HORSE PIKE PLEASANTVILLE, NJ 216 LINDEN AVE	19100 75800 08232 0 2 94900	0.00	878.50 878.50	0.00 0.00	0.00 1,757.00 1,757.00
		10/06/21 22 1 P001 CK 1020378		5.26	0.00	1,751.74
		02/04/22 22 1 P001 CK		873.24	0.00	878.50
		05/04/22 22 2 P001 CK		878.50	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		370.82	370.82
			Utility Delinquent Int/Pnlty:		9.64	380.46
372 12	CABRERA-TORRES,ARTURO&RAMOS-TAPIA,T 220 LINDEN AVE PLEASANTVILLE, NJ 220 LINDEN AVE	20800 87200 08232 0 2 108000	0.00	1,294.38 1,294.38	0.00 0.00	0.00 2,588.76 2,588.76
		02/04/22 22 1 P001 CK		1,294.38	0.00	1,294.38
		05/04/22 22 2 P001 CK		1,294.38	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
372 14	WILLIAMS, RAYMOND N 228 LINDEN AVE PLEASANTVILLE, NJ 228 LINDEN AVE	20300 92000 08232 0 2 112300	0.00	1,345.92 1,345.91	0.00 0.00	0.00 2,691.83 2,691.83
		12/07/21 22 1 P001 CK		46.25	0.00	2,645.58
			Per Diem Interest:		78.54	2,724.12
			Utility Principal Bal:		248.92	2,973.04
			Utility Delinquent Int/Pnlty:		4.03	2,977.07

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
372 16	THOMAS, KAREN 265 SUNRISE HWY 1-372 ROCKVILLE, CTR, NY 21 WOODLAND AVE	24400 00660 83800 11570 0 2 108200	*Lien**Lien* 0.00	1,296.78 1,296.78 1,296.78 1,296.78	0.00 0.00 79.10 20.75	0.00 2,593.56 2,593.56 1,296.78 0.00 0.00 375.00 384.84
		06/02/22 22 1 P100 CK 23088 06/02/22 22 2 P100 CK 23088				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
372 17	DONATO, JOSEPH 123 N BRYANT AVE VENTNOR, NJ 19 WOODLAND AVE	22200 49000 08406 0 2 71200	0.00	853.34 853.33 853.34 853.33	0.00 0.00 0.00 0.00	0.00 1,706.67 1,706.67 853.33 0.00 0.00 125.00 125.78
		02/02/22 22 1 P001 CS 05/02/22 22 2 P001 CS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
372 20	SAID, DAHBI 23 RAVENWOOD DR EHT, NJ 221 GUARD PL	13400 44500 08234 0 2 57900	0.00	693.94 693.93 693.94 693.93	0.00 0.00 0.00 0.00	0.00 1,387.87 1,387.87 693.93 0.00 0.00 125.00 125.78
		02/07/22 22 1 P001 CK 1353 05/03/22 22 2 P001 CK 1365				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
372 22	SK DEVELOPING LLC 4 MOHAWK TR KATONAH, NY 225 GUARD PL	13400 46100 10536 0 2 59500	0.00	713.11 713.11 713.11	0.00 0.00 32.64	0.00 1,426.22 1,426.22 1,458.86 1,833.86 1,843.70
			Per Diem Interest:		32.64	1,458.86
			Utility Principal Bal:		375.00	1,833.86
			Utility Delinquent Int/Pnlty:		9.84	1,843.70
372 23	OSORTO, FUENTES ROGER & FUENTES, RO 5451 WHITE HORSE PIKE MULLICA TWP, NJ 227 GUARD PL	13400 47000 08215 0 2 60400	0.00	723.90 723.89 723.89	0.00 0.00 33.14	0.00 1,447.79 1,447.79 1,480.93 1,852.75 1,862.44
			Per Diem Interest:		33.14	1,480.93
			Utility Principal Bal:		371.82	1,852.75
			Utility Delinquent Int/Pnlty:		9.69	1,862.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
372 28	EMMANUEL, KHUBSEERAT & EARNEST 482 S FIR AVE GALLOWAY, NJ 237 GUARD PL	13400 00660 40400 08205 0 2 53800	0.00 1 P001 CK 4879 2 P001 CK 4919	644.80 644.79 644.80 644.79	0.00 0.00 0.00 0.00	0.00 1,289.59 1,289.59 644.79 0.00 0.00 249.42 253.46
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.42	249.42
			Utility Delinquent Int/Pnlty:		4.04	253.46
372 31	DAVIS, CHERYL L & CHERRY, ALICE JT 26 OYSTER BAY ROAD, APT C ABSECON, NJ 218 GUARD PL	13700 40700 08201 0 2 54400	0.00 1 P001 CK WIRE 2 P001 CK WIRE TRANSFE	651.99 651.98 651.99 651.98	0.00 0.00 0.00 0.00	0.00 1,303.97 1,303.97 651.98 0.00 0.00 349.01 357.65
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.01	349.01
			Utility Delinquent Int/Pnlty:		8.64	357.65
372 33	SK DEVELOPING LLC 102 N 30TH ST LONGPORT, NJ 222 GUARD PL	13700 42500 08403 0 2 56200	0.00	673.56 673.56	0.00 0.00	0.00 1,347.12 1,347.12 1,377.95 1,752.95 1,762.79
			Per Diem Interest:		30.83	1,377.95
			Utility Principal Bal:		375.00	1,752.95
			Utility Delinquent Int/Pnlty:		9.84	1,762.79
372 37	232 GUARD PLACE LLC 3 S WEYMOUTH AVE VENTNOR, NJ 230 GUARD PL	13600 39900 08406 0 2 53500	*Lien**Lien* 1 P100 CK 18794 2 P100 CK 23071	641.20 641.20 641.20 641.20	0.00 0.00 9.94 10.26	0.00 1,282.40 1,282.40 641.20 0.00 0.00 375.00 384.84
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
372 38	MERCADO, GUANDA 1826 SHORE ROAD NORTHFIELD, NJ 232 GUARD PL	13400 00660 39300 08225 0 2 52700	0.00 1 P100 CK 18798	631.61 631.61 631.61	0.00 0.00 9.79	0.00 1,263.22 1,263.22 631.61 639.75 715.29 715.76
			Per Diem Interest:		8.14	639.75
			Utility Principal Bal:		75.54	715.29
			Utility Delinquent Int/Pnlty:		0.47	715.76

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value	1st Qtr	3rd Qtr	Original	Billed
		Zip	Lmt	Exempt	2nd Qtr	4th Qtr		
		Class	Net	Value	Deduct	Amount		
		Date	Yr	Qtr	Code	Description	Principal	Interest
								Balance
372	RODRIGUEZ, JOSE & IDELSA							0.00
40	319 JACKSON AVE	00660					728.69	0.00
	NORTHFIELD, NJ	08225					728.69	0.00
	236 GUARD PL	2						1,457.38
								1,457.38
		02/04/22	22	1	P001	CK	728.69	0.00
		02/07/22	22	2	P001	CK 4179	728.69	0.00
							Per Diem Interest:	0.00
							Utility Principal Bal:	250.00
							Utility Delinquent Int/Pnlty:	4.06
372	RODRIGUEZ-MARTINEZ, NICOLE G							0.00
41	238 GIRARD PL						613.64	0.00
	PLEASANTVILLE, NJ	08232					613.63	0.00
	238 GUARD PL	2						1,227.27
								1,227.27
		09/27/21	22	1	P001	CK 1773303	2.99	0.00
		02/04/22	22	1	P001	CK	610.65	0.00
		05/04/22	22	2	P001	CK	613.63	0.00
							Per Diem Interest:	0.00
							Utility Principal Bal:	374.72
							Utility Delinquent Int/Pnlty:	9.82
372	EDWARDS, LOUISE							0.00
42	240 GUARD PL						746.67	0.00
	PLEASANTVILLE, NJ	08232					746.66	0.00
	240 GUARD PL	2						1,493.33
								1,493.33
							Per Diem Interest:	34.18
							Utility Principal Bal:	374.93
							Utility Delinquent Int/Pnlty:	9.83
374	SUAZO, LEILANI & RAMON							0.00
3	410 W ADAMS AVE	00660					1,646.74	0.00
	PLEASANTVILLE, NJ	08232					1,646.74	0.00
	410 W ADAMS AVE	2						3,293.48
								3,293.48
		02/04/22	22	1	P001	CK	1,646.74	0.00
		05/04/22	22	2	P001	CK	1,646.74	0.00
							Per Diem Interest:	0.00
							Utility Principal Bal:	374.68
							Utility Delinquent Int/Pnlty:	9.82
374	RIVERA, LUIS A & RUIZ, LESLI							0.00
7	402 W ADAMS AVE	00660					1,111.01	0.00
	PLEASANTVILLE, NJ	08232					1,111.01	0.00
	402 W ADAMS AVE	2						2,222.02
								2,222.02
		02/04/22	22	1	P001	CK	1,111.01	0.00
		05/04/22	22	2	P001	CK	1,111.01	0.00
							Per Diem Interest:	0.00
							Utility Principal Bal:	124.20
							Utility Delinquent Int/Pnlty:	0.77

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value			Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value	1st Qtr	3rd Qtr	Original	Billed
		Zip	Lmt	Exempt	2nd Qtr	4th Qtr		
		Class	Net	Value	Deduct	Amount		
		Date	Yr	Qtr	Code	Description	Principal	Interest
								Balance
375	PACHECO, JOSE & PADILLA, MARLENE JT			22900				0.00
2	314 W ADAMS AVE	00660		76100			1,186.52	0.00
	PLEASANTVILLE, NJ	08232		0			1,186.51	0.00
	314 W ADAMS AVE	2		99000	0.00			2,373.03
		02/04/22	22	1	P001	CK	1,186.52	0.00
		05/04/22	22	2	P001	CK	1,186.51	0.00
						Per Diem Interest:		0.00
						Utility Principal Bal:	125.00	125.00
						Utility Delinquent Int/Pnlty:	0.78	125.78
375	MIDDLETON, ROBERT E			19200				0.00
2.01	202 N FOURTH ST	00660		98400			1,409.44	0.00
	PLEASANTVILLE, NJ	08232		0			1,409.43	0.00
	202 N FOURTH ST	2		117600	0.00			2,818.87
		02/04/22	22	1	P001	CK	1,409.44	0.00
		05/04/22	22	2	P001	CK	1,409.43	0.00
						Per Diem Interest:		0.00
						Utility Principal Bal:	375.00	375.00
						Utility Delinquent Int/Pnlty:	9.84	384.84
375	OSORTO, ROGER			22900				0.00
8	5451 WHITE HORSE PIKE			84200			1,283.60	0.00
	MULLICA TWP, NJ	08215		0			1,283.59	0.00
	304 W ADAMS AVE	2		107100	0.00			2,567.19
						Per Diem Interest:	75.96	2,643.15
						Utility Principal Bal:	375.00	3,018.15
						Utility Delinquent Int/Pnlty:	9.84	3,027.99
375	PATTERSON, RICHARD			20200				0.00
8.01	203 N THIRD ST			34200			651.99	0.00
	PLEASANTVILLE, NJ	08232		0			651.98	0.00
	203 N THIRD ST	2		54400	0.00			1,303.97
		11/05/21	22	1	P001	CS	0.16	0.00
		04/21/22	22	1	P001	CS	651.83	11.59
		05/24/22	22	2	P001	CS	651.98	3.33
						Per Diem Interest:		0.00
						Utility Principal Bal:	125.00	125.00
						Utility Delinquent Int/Pnlty:	0.78	125.78
375	THOMPSON, MARY & VAUGHN, HAZEL T			20400				0.00
18	218 N FOURTH ST	00660		87900			1,297.98	0.00
	PLEASANTVILLE, NJ	08232		0			1,297.97	0.00
	218 N FOURTH ST	2		108300	0.00			2,595.95
		02/04/22	22	1	P001	CK	1,297.98	0.00
		05/04/22	22	2	P001	CK	1,297.97	0.00
						Per Diem Interest:		0.00
						Utility Principal Bal:	375.00	375.00
						Utility Delinquent Int/Pnlty:	9.84	384.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
375 21.01	GOODS, DEBRA F 222 N FOURTH ST PLEASANTVILLE, NJ 222 N FOURTH ST	20400 00660 97000 08232 0 2 117400	0.00	1,407.04 1,407.04	0.00 0.00	0.00 2,814.08 2,814.08
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,407.04 1,407.04	0.00 0.00	1,407.04 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
375 26	VILLAGE SQUARE HOLDINGS LLC PO BOX 131 LAKEWOOD, NJ 211 N THIRD ST	28200 SC001 88700 VT001 08701 0 2 116900	250.00	1,276.05 1,276.05	0.00 0.00	0.00 2,552.10 2,552.10
		11/01/21 22 1 P001 CK 061940		54.94	0.00	2,497.16
			Per Diem Interest:		72.67	2,569.83
			Utility Principal Bal:		248.00	2,817.83
			Utility Delinquent Int/Pnlty:		4.01	2,821.84
375 27	ESPINAL DE PEREZ, Y & PEREZ, E 215 N THIRD ST PLEASANTVILLE, NJ 215 N THIRD ST	23900 00660 85200 08232 0 2 109100	0.00	1,307.57 1,307.56	0.00 0.00	0.00 2,615.13 2,615.13
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,307.57 1,307.56	0.00 0.00	1,307.56 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
375 27.01	SANCHEZ, ELSA 219 N THIRD ST PLEASANTVILLE, NJ 219 N THIRD ST	21600 129400 08232 0 2 151000	0.00	1,809.74 1,809.73	0.00 0.00	0.00 3,619.47 3,619.47
		01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE		1,809.74 1,809.73	0.00 0.00	1,809.73 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.00	349.00
			Utility Delinquent Int/Pnlty:		8.64	357.64
375 32	HOUSING AUTHORITY OF PLEASANTVILLE 156 N MAIN ST PLEASANTVILLE, NJ 223 N THIRD ST	0 0 08232 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.36	125.36
			Utility Delinquent Int/Pnlty:		0.79	126.15

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		1st Qtr	3rd Qtr
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr
		Class	Net	Value	Deduct	Amount	Original
		Date	Yr	Qtr	Code	Description	Billed
						Principal	Interest
							Balance
376	JONES, TINISHA			34400			0.00
17	135 MARTIN TERR	00660		97600		1,582.02	0.00
	PLEASANTVILLE, NJ	08232		0		1,582.02	0.00
	135 MARTIN TERR	2		132000	0.00		3,164.04
		02/04/22	22	1	P001	CK	1,582.02
		05/04/22	22	2	P001	CK	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	375.00
						Utility Delinquent Int/Pnlty:	9.84
376	JML PROP MGT LLC % M LABOZZETTA			23600			0.00
19	169 LIBERTY BELL RD			77000		1,205.69	0.00
	TOMS RIVER, NJ	08755		0		1,205.69	0.00
	125 MARTIN TERR	2		100600	0.00		2,411.38
		02/14/22	22	1	P100	CK 23874	1,205.69
		05/11/22	22	2	P100	CK 24619	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	375.00
						Utility Delinquent Int/Pnlty:	9.84
376	LEWIS, BRIAN & SHELLIE WILLIAMS-			21800			0.00
21.01	121 MARTIN TERR	00660		103000		1,495.73	0.00
	PLEASANTVILLE, NJ	08232		0		1,495.73	0.00
	121 MARTIN TERR	2		124800	0.00		2,991.46
		02/04/22	22	1	P001	CK	1,495.73
		05/04/22	22	2	P001	CK	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	123.92
						Utility Delinquent Int/Pnlty:	0.77
376	REYES, JOSEPHINE			22000			0.00
22	111 MARTIN TR			78900		1,209.29	0.00
	PLEASANTVILLE, NJ	08232		0		1,209.29	0.00
	111 MARTIN TERR	2		100900	0.00		2,418.58
		02/04/22	22	1	P001	CK	1,209.29
		05/04/22	22	2	P001	CK	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	125.44
						Utility Delinquent Int/Pnlty:	0.79
377	RAMIREZ, LUCIA			23800			0.00
7	323 N MAIN ST			95400		1,428.62	0.00
	PLEASANTVILLE, NJ	08232		0		1,428.61	0.00
	120 MARTIN TERR	2		119200	0.00		2,857.23
		11/05/21	22	1	P001	CK 1880	3.50
		03/04/22	22	1	P001	CS	1,425.12
		03/04/22	22	2	P001	CS	0.43
		05/11/22	22	2	P001	CK 2024	1,428.18
						Per Diem Interest:	0.00
						Utility Principal Bal:	125.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
377	7	RAMIREZ, LUCIA	Continued			
			Utility Delinquent Int/Pnlty:		0.78	125.78
377 18	123 W MULBERRY LLC 5 CRYSTAL CT SICKLERVILLE, NJ 123 W MULBERRY AVE	25800 79300 08081 0 2 105100	0.00	1,259.63 1,259.62	0.00 0.00	0.00 2,519.25 2,519.25
			Per Diem Interest:		74.09	2,593.34
			Utility Principal Bal:		249.22	2,842.56
			Utility Delinquent Int/Pnlty:		4.04	2,846.60
377 19	CARRANZA, FRANKLIN A 119 W MULBERRY AVE PLEASANTVILLE, NJ 119 W MULBERRY AVE	26000 90900 08232 0 2 116900	0.00	1,401.05 1,401.05	0.00 0.00	0.00 2,802.10 2,802.10
		02/08/22 22 1 P001 CK 3823226684		1,401.05	0.00	1,401.05
		06/08/22 22 2 P001 CK 3830648693		1,401.05	11.52	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
377 20	ANDRE, WILLIAM 115 W MULBERRY AVE PLEASANTVILLE, NJ 115 W MULBERRY AVE	26000 71200 08232 0 2 97200	0.00	1,164.95 1,164.94	0.00 0.00	0.00 2,329.89 2,329.89
		09/20/21 22 1 P001 CK 1771583		13.26	0.00	2,316.63
		02/04/22 22 1 P001 CK		1,151.69	0.00	1,164.94
		05/04/22 22 2 P001 CK		1,164.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
377 21	ROBINSON, JOHN L 111 W MULBERRY AVE PLEASANTVILLE, NJ 111 W MULBERRY AVE	26000 50200 00660 0 08232 0 2 76200	0.00	913.26 913.26	0.00 0.00	0.00 1,826.52 1,826.52
		02/04/22 22 1 P001 CK		913.26	0.00	913.26
		05/04/22 22 2 P001 CK		913.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.83	374.83
			Utility Delinquent Int/Pnlty:		9.47	384.30
377 23	BROOKS, JOHN D 515 LINDEN AVE PLEASANTVILLE, NJ 515 LINDEN AVE	22800 69400 00660 0 08232 0 2 92200	0.00	1,105.02 1,105.02	0.00 0.00	0.00 2,210.04 2,210.04
		02/04/22 22 1 P001 CK		1,105.02	0.00	1,105.02
		05/04/22 22 2 P001 CK		1,105.02	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		371.34	371.34

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
377	23	BROOKS, JOHN D	Continued			
			Utility Delinquent Int/Pnlty:		9.67	381.01
378	EDWARDS, FRANCETTA Y	26700				0.00
8	416 W MULBERRY AVE	00660 79500		1,272.81	0.00	
	PLEASANTVILLE, NJ	08232 0		1,272.81	0.00	2,545.62
	416 W MULBERRY AVE	2 106200 0.00				2,545.62
		02/04/22 22 1 P001 CK		1,272.81	0.00	1,272.81
		03/29/22 22 2 JHR Homestead Credi		415.33-	0.00	857.48
		05/04/22 22 2 P001 CK		857.48	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.07	249.07
		Utility Delinquent Int/Pnlty:			4.03	253.10
380	SKINNER, ROGER & WILMA	25800	*Lien**Lien*			0.00
1	700 LINDEN AVE	111500		0.00	0.00	
	PLEASANTVILLE, NJ	08232 0		0.00	0.00	0.00
	700 LINDEN AVE	15F 137300 0.00				0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
380	MARTINEZ FRIAS, M & NUNEZ LIRIANO,M	24800				0.00
2	706 LINDEN AVE	00660 94800		1,433.41	0.00	
	PLEASANTVILLE, NJ	08232 0		1,433.40	0.00	2,866.81
	706 LINDEN AVE	2 119600 0.00				2,866.81
		02/04/22 22 1 P001 CK		1,433.41	0.00	1,433.40
		05/04/22 22 2 P001 CK		1,433.40	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
380	LOVELAND, SANDRA L	22000	*Lien**Lien*			0.00
10	22 BRIGHTON AVE	00660 97500		1,432.21	0.00	
	PLEASANTVILLE, NJ	08232 0		1,432.21	0.00	2,864.42
	22 BRIGHTON AVE	2 119500 0.00				2,864.42
		02/04/22 22 1 P001 CK		1,432.21	0.00	1,432.21
		03/29/22 22 2 JHR Homestead Credi		480.14-	0.00	952.07
		05/04/22 22 2 P001 CK		952.07	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
380	SHARPE, PATRICIA AKA GOINES	22300				0.00
21	701 N MAIN ST	00660 103500		1,507.72	0.00	
	PLEASANTVILLE, NJ	08232 0		1,507.71	0.00	3,015.43
	701 N MAIN ST	2 125800 0.00				3,015.43
		02/04/22 22 1 P001 CK		1,507.72	0.00	1,507.71
		05/04/22 22 2 P001 CK		1,507.71	0.00	0.00
		Per Diem Interest:			0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
380	21	SHARPE, PATRICIA AKA GOINES	Continued			
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
380	22	EKONG, OKON; CECILIA & INEMESIT	22600			0.00
		10119 LAVENDER FLOWER CT	93000	1,385.47	0.00	
		MANASSAS, VA	20110 0	1,385.46	0.00	2,770.93
		705 N MAIN ST	2 115600 0.00			2,770.93
		01/20/22 22 1 P001 CK		1,385.47	0.00	1,385.46
		04/26/22 22 2 P001 CK 2 CHECKS		1,385.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.56	0.56
381	4	ORTIZ, OLGA & MARTINEZ, RAMON	22800			0.00
		15 W READING AVE	00660 69000	1,100.23	0.00	
		PLEASANTVILLE, NJ	08232 0	1,100.22	0.00	2,200.45
		15 W READING AVE	2 91800 0.00			2,200.45
		03/04/22 22 1 P001 CR 3824702831		1,100.23	8.07	1,100.22
			Per Diem Interest:		14.18	1,114.40
			Utility Principal Bal:		125.00	1,239.40
			Utility Delinquent Int/Pnlty:		0.78	1,240.18
381	6	MCCORMICK, GARY E	27700			0.00
		11 W READING AVE	00672 66000	1,123.00	0.00	
		PLEASANTVILLE, NJ	08232 0	1,122.99	0.00	2,245.99
		11 W READING AVE	2 93700 0.00			2,245.99
		01/20/22 22 1 P001 CK		1,123.00	0.00	1,122.99
		04/26/22 22 2 P001 CK 2 CHECKS		1,122.99	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.22	374.22
			Utility Delinquent Int/Pnlty:		9.80	384.02
381	7	HOWARD, JOHN W & JOYCE S	23000			0.00
		9 W READING AVE	76500	1,192.51	0.00	
		PLEASANTVILLE, NJ	08232 0	1,192.51	0.00	2,385.02
		9 W READING AVE	2 99500 0.00			2,385.02
		01/26/22 22 1 P001 CK WIRE		1,192.51	0.00	1,192.51
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,192.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		248.87	248.87
			Utility Delinquent Int/Pnlty:		4.03	252.90
381	15	LE, CLEO & NGUYEN, BICHTHUY	27200			0.00
		7 W READING AVE	76300	1,240.45	0.00	
		PLEASANTVILLE, NJ	08232 0	1,240.45	0.00	2,480.90
		7 W READING AVE	2 103500 0.00			2,480.90
		11/23/21 22 1 P001 CK 9027		340.45	0.00	2,140.45
		01/18/22 22 1 P001 CK 9029		500.00	0.00	1,640.45
		02/09/22 22 1 P001 CK 9031		400.00	0.00	1,240.45
		04/11/22 22 2 P001 CK 9034		340.45	0.00	900.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
381	15	LE, CLEO & NGUYEN, BICHTHUY	Continued			
		05/09/22 22 2 P001 CK 9042		900.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
381	LITERACY NEW JERSEY INC	49000				0.00
19	100 MENLO PARK DR 314	220900		0.00	0.00	
	EDISON, NJ	08837 0		0.00	0.00	0.00
	743 N MAIN ST	15F 269900	0.00			0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
382	G&M ASSOCIATES	78600				0.00
1	PO BOX 183	0		942.02	0.00	
	NORTHFIELD, NJ	08225 0		942.02	0.00	1,884.04
	401-25 WELLINGTON AVE	1 78600	0.00			1,884.04
		03/21/22 22 1 P001 CK 1254		942.02	10.47	942.02
			Per Diem Interest:		12.14	954.16
382	G&M ASSOCIATES	280500				0.00
14	PO BOX 183	0		3,361.80	0.00	
	NORTHFIELD, NJ	08225 0		3,361.79	0.00	6,723.59
	700 N NEW RD	1 280500	0.00			6,723.59
		08/11/21 22 1 J069 25%OFF CITY PAR		840.45-	0.00	5,883.14
		10/22/21 22 1 P001 CK 1248		0.01	0.00	5,883.13
		03/21/22 22 1 P001 CK 1254		2,486.57	42.20	3,396.56
		08/11/21 22 2 J069 25%OFF CITY PAR		840.45-	0.00	2,556.11
			Per Diem Interest:		74.82	2,630.93
382	SILVER 714 LLC	32400				0.00
20	1912 GLENVIEW DR	93300		1,506.52	0.00	
	LAS VEGAS, NV	89134 0		1,506.51	0.00	3,013.03
	714 N NEW RD	4A 125700	0.00			3,013.03
		02/04/22 22 1 P001 CK 0002792126		1,506.52	0.00	1,506.51
		05/03/22 22 2 P001 CK 0012205886		1,506.51	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1.68	1.68
			Utility Delinquent Int/Pnlty:		0.03	1.71
384	LOPEZ HENRIQUEZ, VICTOR & ROS MARYS	23000				0.00
1	101 WELLINGTON AVE	00660 104000		1,522.10	0.00	
	PLEASANTVILLE, NJ	08232 0		1,522.09	0.00	3,044.19
	101 WELLINGTON AVE	2 127000	0.00			3,044.19
		02/04/22 22 1 P001 CK		1,522.10	0.00	1,522.09
		05/04/22 22 2 P001 CK		1,522.09	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.97	374.97
			Utility Delinquent Int/Pnlty:		9.84	384.81

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
384 3	PLEASANTVILLE HOUSING AUTHORITY 156 N MAIN ST PLEASANTVILLE, NJ 105 WELLINGTON AVE	24800 00660 75100 08232 0 15F 99900	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.36	0.36
384 4	LEEDS, DUANE 113 WELLINGTON AVE PLEASANTVILLE, NJ 113 WELLINGTON AVE	24800 00660 80100 08232 0 2 104900	0.00	1,257.23 1,257.23	0.00 0.00	0.00 2,514.46 2,514.46
		02/04/22 22 1 P001 CK		1,257.23	0.00	1,257.23
		03/29/22 22 2 JHR Homestead Credi		257.61-	0.00	999.62
		05/04/22 22 2 P001 CK		999.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
384 7	BUCHANAN, MIRIAN A 125 WELLINGTON AVE PLEASANTVILLE, NJ 125 WELLINGTON AVE	24900 77600 08232 0 2 102500	0.00	1,228.47 1,228.46	0.00 0.00	0.00 2,456.93 2,456.93
		02/02/22 22 1 P001 CK 193		1,228.47	0.00	1,228.46
		03/22/22 22 2 P001 CK 196		1,228.46	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
384 9	CHAMBERS, POLLY A 133 WELLINGTON AVE PLEASANTVILLE, NJ 133 WELLINGTON AVE	29300 00597 127000 08232 0 2 156300	0.00	1,873.26 1,873.25	0.00 0.00	0.00 3,746.51 3,746.51
		01/26/22 22 1 P001 CK WIRE		1,873.26	0.00	1,873.25
		03/29/22 22 2 JHR Homestead Credi		660.47-	0.00	1,212.78
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,212.78	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.00	349.00
			Utility Delinquent Int/Pnlty:		8.64	357.64
384 11	TIMBERLAKE, MELVIN C SR 141 WELLINGTON AVE PLEASANTVILLE, NJ 141 WELLINGTON AVE	29300 00660 118800 08232 0 2 148100	0.00	1,774.98 1,774.98	0.00 0.00	0.00 3,549.96 3,549.96
		02/04/22 22 1 P001 CK		1,774.98	0.00	1,774.98
		02/07/22 22 2 P001 CK 4179		1,774.98	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
384 13	PALOMO, CARLOS E 147 WELLINGTON AVE PLEASANTVILLE, NJ 147 WELLINGTON AVE	23900 91100 08232 0 2 115000	0.00	1,378.28 1,378.27 1,378.28 1,378.27	0.00 0.00 0.00 0.00	0.00 2,756.55 2,756.55 1,378.27 0.00 0.00 349.20 357.85
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.20	349.20
			Utility Delinquent Int/Pnlty:		8.65	357.85
384 14	JACKSON, REGINAL 153 WELLINGTON AVE PLEASANTVILLE, NJ 153 WELLINGTON AVE	25400 70100 08232 0 2 95500	0.00	1,144.57 1,144.57 1,144.57 1,144.57	0.00 0.00 0.00 0.00	0.00 2,289.14 2,289.14 1,144.57 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
384 21	CHAOUI, CAROL 207 WELLINGTON AVE PLEASANTVILLE, NJ 207 WELLINGTON AVE	36400 131400 08232 0 2 167800	**Sp Charges**	2,011.09 2,011.08 2,011.09 634.46- 1,376.62	0.00 0.00 0.00 0.00 0.00	0.00 4,022.17 4,022.17 2,011.08 1,376.62 0.00 0.00 121.53 122.29
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		121.53	121.53
			Utility Delinquent Int/Pnlty:		0.76	122.29
384 27	BUELL, MELVIN W III & MADELINE A 707 LINDEN AVE PLEASANTVILLE, NJ 707 LINDEN AVE	26600 VT001 123300 08232 0 2 149900	125.00	1,734.06 1,734.05 1,734.06 534.94- 1,199.11	0.00 0.00 0.00 0.00 0.00	0.00 3,468.11 3,468.11 1,734.05 1,199.11 0.00 0.00 376.81 386.75
		01/20/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		376.81	376.81
			Utility Delinquent Int/Pnlty:		9.94	386.75
384 27.01	ROBINSON, MONIQUE 701 LINDEN AVE PLEASANTVILLE, NJ 701 LINDEN AVE	26000 87800 08232 0 2 113800	0.00	1,363.90 1,363.89 1,363.90 563.47- 800.42	0.00 0.00 0.00 0.00 0.00	0.00 2,727.79 2,727.79 1,363.89 800.42 0.00 0.00 0.00
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
384	27.01	ROBINSON, MONIQUE	Continued			
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
384 45	BEG, FADI 132 BRIGHTON AVE PLEASANTVILLE NJ 132 BRIGHTON AVE	20800 00660 103100 08232 0 2 123900	0.00	1,484.95 1,484.94	0.00 0.00	0.00 2,969.89 2,969.89
		02/04/22 22 1 P001 CK		1,484.95	0.00	1,484.94
		05/04/22 22 2 P001 CK		1,484.94	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.17	374.17
			Utility Delinquent Int/Pnlty:		9.80	383.97
384 46	GARCIA, AYDE 929 LINDEN AVE PLEASANTVILLE, NJ 134 BRIGHTON AVE	20600 63500 08232 0 2 84100	0.00	1,007.94 1,007.94	0.00 0.00	0.00 2,015.88 2,015.88
		11/19/21 22 1 P001 CS		6.07	0.00	2,009.81
		03/11/22 22 1 P001 CS		1,001.87	8.91	1,007.94
		06/13/22 22 2 P001 CS		1,007.94	8.74	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
384 49	AROCHO, LUIS 142 BRIGHTON AVE PLEASANTVILLE, NJ 142 BRIGHTON AVE	25300 61000 08232 0 2 86300	0.00	1,034.31 1,034.30	0.00 0.00	0.00 2,068.61 2,068.61
		02/04/22 22 1 P001 CK		1,034.31	0.00	1,034.30
		03/29/22 22 2 JHR Homestead Credi		258.20-	0.00	776.10
		04/26/22 22 2 P001 CK 1553815		776.10	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.88	374.88
			Utility Delinquent Int/Pnlty:		9.47	384.35
384 50	SNYDER-BACHMAN, TELIQUA 200 BRIGHTON AVE PLEASANTVILLE, NJ 200 BRIGHTON AVE	25300 68700 08232 0 2 94000	0.00	1,126.59 1,126.59	0.00 0.00	0.00 2,253.18 2,253.18
		01/20/22 22 1 P001 CK		1,126.59	0.00	1,126.59
		04/26/22 22 2 P001 CK 2 CHECKS		1,126.59	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
384 52	PEREZ, MARIBEL 202 BRIGHTON AVE PLEASANTVILLE, NJ 202 BRIGHTON AVE	25300 00660 103800 08232 0 2 129100	0.00	1,547.27 1,547.26 1,547.27 402.01- 1,145.25	0.00 0.00 0.00 0.00 0.00	0.00 3,094.53 3,094.53 1,547.26 1,145.25 0.00 0.00 376.22 386.13
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	376.22	376.22
				Utility Delinquent Int/Pnlty:	9.91	386.13
385 8	MATHIEU, FRESNEL 415 W READING AVE PLEASANTVILLE, NJ 415 W READING AVE	28200 00660 88700 08232 0 2 116900	0.00	1,401.05 1,401.05 1,401.05 1,401.05	0.00 0.00 0.00 0.00	0.00 2,802.10 2,802.10 1,401.05 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
385 10	SNOWDEN, LISA M %PC7 REO LLC 2500 MCCCELLAN AVE STE 200 PENNSAUKEN, NJ 419 W READING AVE	28200 53100 08109 0 2 81300	0.00	974.38 974.38 974.38	0.00 0.00 0.00	0.00 1,948.76 1,948.76 974.38 986.94 1,111.94 1,112.72
		01/27/22 22 1 P001 CK 040978				
				Per Diem Interest:	12.56	986.94
				Utility Principal Bal:	125.00	1,111.94
				Utility Delinquent Int/Pnlty:	0.78	1,112.72
385 11	BARRIOS, PAULA 421 W READING AVE PLEASANTVILLE, NJ 421 W READING AVE	28200 00660 80600 08232 0 2 108800	*Lien**Lien*	1,303.97 1,303.97 1,303.97 1,303.97	0.00 0.00 0.00 0.00	0.00 2,607.94 2,607.94 1,303.97 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
385 15	DURAN, DULCE R 427 W READING AVE PLEASANTVILLE, NJ 427 W READING AVE	26600 00660 90700 08232 0 2 117300	0.00	1,405.84 1,405.84 1,405.84 1,405.84	0.00 0.00 0.00 0.00	0.00 2,811.68 2,811.68 1,405.84 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
385 16	RICHARDSON, RICHARD M & SHEILA 400 WELLINGTON AVE PLEASANTVILLE, NJ 400 WELLINGTON AVE	34500 00012 127800 08232 0 2 162300	0.00	1,945.17 1,945.16 1,945.17 1,945.16	0.00 0.00 0.00 0.00	0.00 3,890.33 3,890.33 1,945.16 0.00 0.00 125.00 125.78
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
385 24	HULSE, SCOTT 416 WELLINGTON AVE PLEASANTVILLE, NJ 416 WELLINGTON AVE	31500 00660 78400 08232 0 2 109900	0.00	1,317.16 1,317.15 1,313.35 3.81 1,313.27 3.80 0.07	0.00 0.00 3.81 0.07 0.00 0.01 0.00	0.00 2,634.31 2,634.31 1,320.96 1,317.15 3.88 0.08 0.01 0.01 0.01 375.00 384.85
		02/14/22 22 1 P001 CK 80346 05/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK 05/12/22 22 2 P001 CK 36585 05/12/22 22 2 P001 CK 411242913				
			Per Diem Interest:		0.00	0.01
			Utility Principal Bal:		375.00	375.01
			Utility Delinquent Int/Pnlty:		9.84	384.85
385 25	WALKER, LEOPOLD E 418 WELLINGTON AVE PLEASANTVILLE, NJ 418 WELLINGTON AVE	22100 00660 71600 08232 0 2 93700	0.00	1,123.00 1,122.99 1,123.00 356.25- 766.74	0.00 0.00 0.00 0.00 0.00	0.00 2,245.99 2,245.99 1,122.99 766.74 0.00 0.00 250.00 254.06
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
385 26	HAUGHEY, EDWARD P & ELLEN 422 WELLINGTON AVE PLEASANTVILLE, NJ 422 WELLINGTON AVE	28000 79300 08232 0 2 107300	0.00	1,285.99 1,285.99 615.99 670.00 1,285.99	0.00 0.00 0.00 0.00 0.00	0.00 2,571.98 2,571.98 1,955.99 1,285.99 0.00 0.00 120.00 120.75
		02/10/22 22 1 P001 CK 2160 02/10/22 22 1 P001 CS 04/21/22 22 2 P001 CS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		120.00	120.00
			Utility Delinquent Int/Pnlty:		0.75	120.75
385 29	HIDALGO, EDWARD & ZUNILDA 426 WELLINGTON AVE PLEASANTVILLE, NJ 426 WELLINGTON AVE	31200 00660 94400 08232 0 2 125600	0.00	1,505.32 1,505.31 1,505.32	0.00 0.00 0.00	0.00 3,010.63 3,010.63 1,505.31
		02/04/22 22 1 P001 CK				

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385	29	HIDALGO, EDWARD & ZUNILDA	Continued			
		05/04/22 22 2 P001 CK		1,505.31	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
386 1	DOEBLEY, DAVID 405 DELAWARE AVE EHT, NJ 301 W READING AVE	31800 67400 08234 0 2 99200 0.00 12/20/21 22 1 P001 CK 1532 05/09/22 22 2 P001 CK 1547		1,188.92 1,188.91 1,188.92 1,188.91	0.00 0.00 0.00 0.00	0.00 2,377.83 2,377.83 1,188.91 0.00 0.00 125.00 125.78
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
386 11	DELON, HAROLD E 300 WELLINGTON AVE PLEASANTVILLE, NJ 300 WELLINGTON AVE	42100 00660 143100 08232 0 2 185200 0.00 02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK		2,219.63 2,219.62 2,219.63 770.69- 1,448.93	0.00 0.00 0.00 0.00 0.00	0.00 4,439.25 4,439.25 2,219.62 1,448.93 0.00 0.00 125.00 125.78
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
386 17	SANTIAGO, SANDRA MARIANNE 312 WELLINGTON AVE PLEASANTVILLE, NJ 312 WELLINGTON AVE	38000 00660 157100 08232 0 2 195100 0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	*Lien**Lien*	2,309.51 2,309.51 2,309.51 2,309.51	0.00 0.00 0.00 0.00	0.00 4,619.02 4,619.02 2,309.51 0.00 0.00 375.00 384.84
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
387 1	PLEASANTVILLE HOUSING AUTHORITY 156 N MAIN ST PLEASANTVILLE, NJ 727 STRATFORD AVE	26500 88100 08232 0 15F 114600 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00 0.00 0.36 0.36
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.36	0.36
387 5.02	WILLIAMS, CYNTHIA & TAYLOR, ASHLEY 222 WELLINGTON AVE PLEASANTVILLE, NJ 222 WELLINGTON AVE	30900 98200 08232 0 2 129100 0.00 03/07/22 22 1 P001 CR 3824788679 03/16/22 22 1 P001 CR 3825421961		1,547.27 1,547.26 987.15 127.48	0.00 0.00 12.85 2.52	0.00 3,094.53 3,094.53 2,107.38 1,979.90

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387	5.02	WILLIAMS, CYNTHIA & TAYLOR, ASHLEY Continued				
		03/21/22 22 1 P001 CR 3825608323		148.92	1.08	1,830.98
		03/21/22 22 1 P001 CR 3825642177		100.00	0.00	1,730.98
		03/21/22 22 1 P001 CR 3825642143		183.72	0.00	1,547.26
		03/25/22 22 2 P001 CS		1,547.26	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
387	5.03	SINOUIS, GUERLYNE	22500			0.00
		219 W READING AVE	00660 104300	1,519.70	0.00	
		PLEASANTVILLE, NJ	08232 0	1,519.70	0.00	3,039.40
		219 W READING AVE	2 126800 0.00			3,039.40
		02/04/22 22 1 P001 CK		1,519.70	0.00	1,519.70
		05/04/22 22 2 P001 CK		1,519.70	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			183.29	183.29
		Utility Delinquent Int/Pnlty:			0.32	183.61
387	5.04	ROSALVA, JEAN & MARIE	25000			0.00
		217 W READING AVE	00660 101700	1,518.50	0.00	
		PLEASANTVILLE, NJ	08232 0	1,518.50	0.00	3,037.00
		217 W READING AVE	2 126700 0.00			3,037.00
		02/04/22 22 1 P001 CK		1,518.50	0.00	1,518.50
		05/04/22 22 2 P001 CK		1,518.50	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			374.40	374.40
		Utility Delinquent Int/Pnlty:			9.81	384.21
387	13	COLEMAN, MYLES & MARYAN	30300			0.00
		210 WELLINGTON AVE	00660 121100	1,814.53	0.00	
		PLEASANTVILLE, NJ	08232 0	1,814.53	0.00	3,629.06
		210 WELLINGTON AVE	2 151400 0.00			3,629.06
		02/04/22 22 1 P001 CK		1,814.53	0.00	1,814.53
		05/04/22 22 2 P001 CK		1,814.53	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			373.14	373.14
		Utility Delinquent Int/Pnlty:			9.75	382.89
388	2	REYES, KATIUSKA M & PEDRO	24600			0.00
		141 W. READING AVE	00660 74100	1,182.92	0.00	
		PLEASANTVILLE, NJ	08232 0	1,182.92	0.00	2,365.84
		141 W READING AVE	2 98700 0.00			2,365.84
		02/04/22 22 1 P001 CK		1,182.92	0.00	1,182.92
		05/04/22 22 2 P001 CK		1,182.92	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06

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388 4	BROOKS, KEVIN & LARRIER, PATRICIA A 149 W READING AVE PLEASANTVILLE, NJ 149 W READING AVE	24600 81300 08232 0 2 105900	0.00 02/10/22 22 1 P001 CK 366 03/29/22 22 2 JHR Homestead Credi 05/13/22 22 2 P001 CK 393	1,269.22 1,269.21 1,269.22 244.97- 1,024.24	0.00 0.00 0.00 0.00 2.73	0.00 2,538.43 2,538.43 1,269.21 1,024.24 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
388 6	ALEXANDER, MARK & CHERYL 157 W READING AVE PLEASANTVILLE, NJ 157 W READING AVE	24600 88200 08232 0 2 112800	0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	1,351.91 1,351.91 1,351.91 1,351.91	0.00 0.00 0.00 0.00	0.00 2,703.82 2,703.82 1,351.91 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
388 9	SALINAS, ABEL VARGAS 138 WELLINGTON AVE PLEASANTVILLE, NJ 138 WELLINGTON AVE	30300 115400 08232 0 2 145700	0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	1,746.22 1,746.21 1,746.22 1,746.21	0.00 0.00 0.00 0.00	0.00 3,492.43 3,492.43 1,746.21 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
388 12	MCKENZIE, TOMERIA 150 WELLINGTON AVE PLEASANTVILLE, NJ 150 WELLINGTON AVE	24400 83100 08232 0 2 107500	*Lien**Lien* 11/05/21 22 1 P001 CS 03/02/22 22 1 P100 CK 188006 06/02/22 22 2 P100 CK 23092	1,288.39 1,288.39 0.97 1,287.42 1,288.39	0.00 0.00 0.00 19.96 20.61	0.00 2,576.78 2,576.78 2,575.81 1,288.39 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
388 13	BEMBRY, DIAMOND 2116 RHODODENDRON CT MAYS LANDING, NJ 154 WELLINGTON AVE	24400 106600 08330 0 2 131000	0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	1,570.04 1,570.03 1,570.04 1,570.03	0.00 0.00 0.00 0.00	0.00 3,140.07 3,140.07 1,570.03 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00

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388	13	BEMBRY, DIAMOND	Continued			
			Utility Delinquent Int/Pnlty:		4.06	254.06
388 14	ULERIO, YONATHAN & FERNANDEZ, ANDREINA 158 WELLINGTON AVE PLEASANTVILLE, NJ 158 WELLINGTON AVE	24400 00660 80100 08232 0 2 104500	0.00	1,252.44 1,252.43	0.00 0.00	0.00 2,504.87 2,504.87
		02/04/22 22 1 P001 CK		1,252.44	0.00	1,252.43
		05/06/22 22 2 P001 CK 810160999		1,252.43	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
389 3	WALKER, SHEAMA 107 W READING AVE PLEASANTVILLE, NJ 107 W READING AVE	28000 00672 115200 08232 0 2 143200	0.00	1,716.26 1,716.25	0.00 0.00	0.00 3,432.51 3,432.51
		01/20/22 22 1 P001 CK		1,716.26	0.00	1,716.25
		04/26/22 22 2 P001 CK 2 CHECKS		1,716.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
389 6	TORRES, ROBERT ANTONIO 125 W READING AVE PLEASANTVILLE, NJ 125 W READING AVE	25800 00597 68400 08232 10400 2 83800	0.00	1,004.35 1,004.34	0.00 0.00	0.00 2,008.69 2,008.69
		02/04/22 22 1 P001 CK		1,004.35	0.00	1,004.34
		05/04/22 22 2 P001 CK		1,004.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			335.14	335.14
		Utility Delinquent Int/Pnlty:			8.00	343.14
389 7	LOPEZ, BIENVENIDO 127 W READING AVE PLEASANTVILLE, NJ 127 W READING AVE	25800 63800 08232 0 2 89600	0.00	1,073.86 1,073.85	0.00 0.00	0.00 2,147.71 2,147.71
		02/07/22 22 1 P001 CS		1,073.86	0.00	1,073.85
		05/04/22 22 2 P001 CS		1,073.85	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
389 10	TORRES, ADRIAN 106 WELLINGTON AVE PLEASANTVILLE, NJ 106 WELLINGTON AVE	24400 00660 79400 08232 0 2 103800	0.00	1,244.05 1,244.04	0.00 0.00	0.00 2,488.09 2,488.09
		02/04/22 22 1 P001 CK		1,244.05	0.00	1,244.04
		05/04/22 22 2 P001 CK		1,244.04	0.00	0.00
		Per Diem Interest:			0.00	0.00

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389	10	TORRES, ADRIAN	Continued			
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
389 13	ZAID, STEVEN P 118 WELLINGTON AVE PLEASANTVILLE, NJ 118 WELLINGTON AVE	24800 75200 08232 0 2 100000	0.00	1,198.50 1,198.50	0.00 0.00	0.00 2,397.00 2,397.00
		03/07/22 22 1 P001 CK 3824849404		1,198.50	9.59	1,198.50
		03/29/22 22 2 JHR Homestead Credi		394.17-	0.00	804.33
		06/02/22 22 2 P001 CK 3830308958		804.33	5.54	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
389 16	BISCHOFF, MARYANN 726 OXFORD AVE PLEASANTVILLE, NJ 726 OXFORD AVE	27000 00660 72400 08232 0 2 99400	0.00	1,191.31 1,191.31	0.00 0.00	0.00 2,382.62 2,382.62
		02/04/22 22 1 P001 CK		1,191.31	0.00	1,191.31
		05/04/22 22 2 P001 CK		1,191.31	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		251.35	251.35
			Utility Delinquent Int/Pnlty:		2.33	253.68
390 1	SALAZAR-BORJA, JOSE L & BRENDA K 22 W READING AVE PLEASANTVILLE, NJ 22 W READING AVE	24600 100300 08232 0 2 124900	0.00	1,496.93 1,496.93	0.00 0.00	0.00 2,993.86 2,993.86
		01/20/22 22 1 P001 CK		1,496.93	0.00	1,496.93
		05/04/22 22 2 P001 CK		1,496.93	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
390 13	ROCA, LUIS & PORTILLO, CARMEN 820 LINDEN AVE PLEASANTVILLE, NJ 820 LINDEN AVE	29900 91100 08232 0 2 121000	0.00	1,450.19 1,450.18	0.00 0.00	0.00 2,900.37 2,900.37
		02/04/22 22 1 P001 CK		1,450.19	0.00	1,450.18
		05/04/22 22 2 P001 CK		1,450.18	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.56	125.56
			Utility Delinquent Int/Pnlty:		0.79	126.35
390 14	MT PLEASANT UNITED METHODIST CHURCH 801 N MAIN ST PLEASANTVILLE, NJ 801-815 N MAIN ST	40300 1694600 08232 0 15D 1734900	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
390	14	MT PLEASANT UNITED METHODIST CHURCH Continued				
				Utility Principal Bal:	750.00	750.00
				Utility Delinquent Int/Pnlty:	19.68	769.68
390 17	KUBIE LLC 1809 PACIFIC AVE STE 200 ATLANTIC CITY, NJ 821 N MAIN ST	40700 124400 08401 0 4A 165100	0.00	1,978.73 1,978.72	0.00 0.00	0.00 3,957.45 3,957.45
		02/01/22 22 1 P001 CK 40048201		1,978.73	0.00	1,978.72
		04/27/22 22 2 P001 CK 40057394		1,978.72	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			687.50	687.50
		Utility Delinquent Int/Pnlty:			31.78	719.28
390 22	95 GROVE STREET PARTNERSHIP 95 GROVE ST HADDONFIELD, NJ 845 N MAIN ST	44900 497600 08033 0 4A 542500	0.00	6,501.87 6,501.86	0.00 0.00	0.00 13,003.73 13,003.73
		02/09/22 22 1 P001 CK 3823317176		6,501.87	0.00	6,501.86
		05/19/22 22 2 P001 CK 3829515169		6,501.86	51.02	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.08	125.08
		Utility Delinquent Int/Pnlty:			8.26	133.34
390 34	CORNISH, CHARLENE 822 LINDEN AVE PLEASANTVILLE, NJ 822 LINDEN AVE	23500 55300 08232 0 2 78800	0.00	944.42 944.42	0.00 0.00	0.00 1,888.84 1,888.84
		01/20/22 22 1 P001 CK		944.42	0.00	944.42
		03/29/22 22 2 JHR Homestead Credi		376.71-	0.00	567.71
		04/26/22 22 2 P001 CK 2 CHECKS		567.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
390 36	FORTUNE, VERNET & MIMOSE 828 LINDEN AVE PLEASANTVILLE, NJ 828 LINDEN AVE	28700 73300 08232 0 2 102000	0.00	1,222.47 1,222.47	0.00 0.00	0.00 2,444.94 2,444.94
		02/03/22 22 1 P001 CS		1,222.47	0.00	1,222.47
		03/29/22 22 2 JHR Homestead Credi		462.50-	0.00	759.97
		05/03/22 22 2 P001 CS		759.97	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
391 19	HENNA ASSOCIATES LLC 406 REGATTA DR PHILADELPHIA, PA 560-570 W DELILAH RD	154500 148700 19146 0 4B 303200	0.00	3,633.86 3,633.85	0.00 0.00	0.00 7,267.71 7,267.71
		08/11/21 22 1 J063 TOP		3,341.88-	0.00	3,925.83
		09/13/21 22 1 P001 CK 0000995014		53.00	0.00	3,872.83
		09/13/21 22 1 R001 CK 0000995014		53.00	0.00	3,925.83
		Original Payment Date: 09/13/21				
		10/19/21 22 1 J063 FIX/REVERSE		3,341.88	0.00	7,267.71
		01/26/22 22 1 P001 CK 0000995015		3,433.86	0.00	3,833.85
		01/26/22 22 1 P001 CK 0000995024		200.00	0.00	3,633.85
		03/17/22 22 1 P001 CK 0000995015		3,433.86	0.00	199.99
		03/17/22 22 1 R001 CK 0000995015		3,433.86	0.00	3,633.85
		Original Payment Date: 01/26/22				
		01/26/22 22 2 P001 CK 0000995015		2,551.46	0.00	1,082.39
		03/17/22 22 2 R001 CK 0000995015		2,551.46	0.00	3,633.85
		Original Payment Date: 01/26/22				
		03/17/22 22 2 P001 CK 0000995015		225.51	0.00	3,408.34
		04/11/22 22 2 P001 CK 0000995037		3,408.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,375.00	1,375.00
		Utility Delinquent Int/Pnlty:			63.56	1,438.56
391 23	580 590 W DELILAH ROAD LLC 580-590 W DELILAH RD PLEASANTVILLE, NJ 580-590 W DELILAH RD	164300 188600 08232 0 4B 352900	0.00	4,229.51 4,229.51	0.00 0.00	0.00 8,459.02 8,459.02
		01/26/22 22 1 P001 CK WIRE		4,229.51	0.00	4,229.51
		04/22/22 22 2 P001 CK WIRE TRANSFE		4,229.51	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			1,375.00	1,375.00
		Utility Delinquent Int/Pnlty:			63.56	1,438.56
392 1	202 W DELILAH ROAD LLC 206 W DELILAH RD PLEASANTVILLE, NJ 202 W DELILAH RD	24300 83900 08232 0 2 108200	0.00	1,296.78 1,296.78	0.00 0.00	0.00 2,593.56 2,593.56
		02/28/22 22 1 P001 CK 3824364665		1,296.78	7.78	1,296.78
		Per Diem Interest:			16.71	1,313.49
		Utility Principal Bal:			375.00	1,688.49
		Utility Delinquent Int/Pnlty:			9.84	1,698.33
392 2	206 W DELILAH ROAD LLC 206 W DELILAH RD PLEASANTVILLE, NJ 206 W DELILAH RD	90000 161000 08232 0 4A 251000	0.00	3,008.24 3,008.23	0.00 0.00	0.00 6,016.47 6,016.47
		02/28/22 22 1 P001 CR 3824363218		3,008.24	29.36	3,008.23
		Per Diem Interest:			63.07	3,071.30
		Utility Principal Bal:			375.00	3,446.30
		Utility Delinquent Int/Pnlty:			9.84	3,456.14

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392 3	202 W DELILAH ROAD LLC 206 W DELILAH RD PLEASANTVILLE, NJ 210 W DELILAH RD	23100 116400 08232 0 2 139500 02/28/22 22 1 P001 CK 3824364094	0.00	1,671.91 1,671.91 1,671.91	0.00 0.00 11.32	0.00 3,343.82 3,343.82 1,671.91
				Per Diem Interest:	24.32	1,696.23
				Utility Principal Bal:	750.00	2,446.23
				Utility Delinquent Int/Pnlty:	19.68	2,465.91
392 12	CHICO, HAROLD RODRIGUEZ 3330 SOVEREIGN CT A3 ATLANTIC CITY, NJ 911 FLORENCE AVE	26400 72000 08401 0 2 98400 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	0.00	1,179.33 1,179.32 1,179.33 1,179.32	0.00 0.00 0.00 0.00	0.00 2,358.65 2,358.65 1,179.32 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	242.33	242.33
				Utility Delinquent Int/Pnlty:	3.86	246.19
393 1	PKP INVESTMENT GROUP LLC 710 IROQUOIS AVE ABSECON, NJ 102 W DELILAH RD	24300 80700 08201 0 2 105000 03/25/22 22 1 P001 CK 1813603 03/25/22 22 2 P001 CK 1813599	0.00	1,258.43 1,258.42 1,258.43 1,258.42	0.00 0.00 15.10 0.00	0.00 2,516.85 2,516.85 1,258.42 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
393 4	GARCIA, ANGEL L & RIVERA, DIANA 54 HIGH ST APT 304 GREENFIELD, MA 116 W DELILAH RD	25700 95100 01301 0 2 120800 01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE	0.00	1,447.79 1,447.79 1,447.79 1,447.79	0.00 0.00 0.00 0.00	0.00 2,895.58 2,895.58 1,447.79 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
393 9	ELLERBEE, WARREN A 923 LINDEN AVE PLEASANTVILLE, NJ 923 LINDEN AVE	23700 72500 00154 0 08232 0 2 96200 02/18/22 22 1 P100 CK 10987 05/20/22 22 2 P100 CK 11990	0.00	1,152.96 1,152.96 1,152.96 1,152.96	0.00 0.00 9.80 10.95	0.00 2,305.92 2,305.92 1,152.96 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84

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393 11	THOMPSON, COREY & WEEKS, THOMPSON C 911 LINDEN AVE PLEASANTVILLE, NJ 911 LINDEN AVE	25900 00012 58600 08232 0 2 84500	0.00	1,012.74 1,012.73 1,012.74 1,012.73	0.00 0.00 0.00 0.00	0.00 2,025.47 2,025.47 1,012.73 0.00 0.00 250.00 254.06
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
393 13	NELSON, TONY & MCCLARIN, FISHER DES 919 LINDEN AVE PLEASANTVILLE, NJ 919 LINDEN AVE	25900 00660 82600 08232 0 2 108500	0.00	1,300.38 1,300.37 1,300.38 1,300.37	0.00 0.00 0.00 0.00	0.00 2,600.75 2,600.75 1,300.37 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
394 1	MUNOZ-RODRIGUEZ, RAFAEL ANTONIO 28 W DELILAH RD PLEASANTVILLE, NJ 28 W DELILAH RD	22700 00660 80100 08232 0 2 102800	0.00	1,232.06 1,232.06 1,232.06 1,232.06	0.00 0.00 0.00 0.00	0.00 2,464.12 2,464.12 1,232.06 0.00 0.00 250.00 252.64
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		2.64	252.64
394 3	ARMSTRONG, JEFFREY A & BARBARA A 201 LEMING AVE NORTH CAPE MAY, NJ 910 LINDEN AVE	21400 00660 67700 08204 0 2 89100	0.00	1,067.87 1,067.86 1,067.87 1,067.86	0.00 0.00 0.00 0.00	0.00 2,135.73 2,135.73 1,067.86 0.00 0.00 125.00 125.78
		01/20/22 22 1 P001 CK 6870 05/03/22 22 2 P001 CK 6900				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
394 17 -C0001-	MJ & SONS LEGACY INV LLC 17 W LANDIS AVE VINELAND, NJ HERITAGE SQUARE A-1	58100 141900 08360 0 4A 200000	0.00	2,397.00 2,397.00 2,397.00 485.21	0.00 0.00 28.76 43.79	0.00 4,794.00 4,794.00 2,397.00 1,911.79 1,913.70 2,413.70 2,436.81
		02/24/22 22 1 P100 CK 63806 06/27/22 22 2 P001 CK 0000007005				
			Per Diem Interest:		1.91	1,913.70
			Utility Principal Bal:		500.00	2,413.70
			Utility Delinquent Int/Pnlty:		23.11	2,436.81

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394 17 -C0004-	AVANZAR FOUNDATION INC 927 N MAIB ST BLDG D PLEASANTVILLE, NJ HERITAGE SQUARE D	134100 317000 08232 0 15F 451100	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		500.00	500.00
			Utility Delinquent Int/Pnlty:		23.11	523.11
394 17 -C0005-	KAMUHU LLC 304 PROVINCIAL DR MORGANVILLE, NJ HERITAGE SQUARE E	91500 216200 07751 0 4A 307700	0.00	3,687.79 3,687.78	0.00 0.00	0.00 7,375.57 7,375.57
		02/18/22 22 1 P001 CK 3823850569		3,687.79	24.27	3,687.78
			Per Diem Interest:		82.78	3,770.56
			Utility Principal Bal:		250.00	4,020.56
			Utility Delinquent Int/Pnlty:		4.06	4,024.62
394 20	QUINTANILLA, MANUEL E 19 WHITE OAK DR EGG HARBOR TWP, NJ 939 N MAIN ST	37200 00660 125100 08234 0 2 162300	0.00	1,945.17 1,945.16	0.00 0.00	0.00 3,890.33 3,890.33
		02/04/22 22 1 P001 CK		1,945.17	0.00	1,945.16
		05/04/22 22 2 P001 CK		1,945.16	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
394 25	MONROE, RONALD & CLAUDETTE 21 W THOMPSON AVE PLEASANTVILLE, NJ 21 W THOMPSON AVE	27400 00660 90200 08232 0 2 117600	0.00	1,409.44 1,409.43	0.00 0.00	0.00 2,818.87 2,818.87
		02/04/22 22 1 P001 CK		1,409.44	0.00	1,409.43
		05/04/22 22 2 P001 CK		1,409.43	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
394 33	GONSALVES, DAVID 7 W THOMPSON AVE PLEASANTVILLE, NJ 7 W THOMPSON AVE	25100 00660 75800 08232 0 2 100900	0.00	1,209.29 1,209.29	0.00 0.00	0.00 2,418.58 2,418.58
		02/04/22 22 1 P001 CK		1,209.29	0.00	1,209.29
		05/04/22 22 2 P001 CK		1,209.29	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06

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394 34	FRONT PROPERTIES LLC 1500 NEW ROAD NORTHFIELD, NJ 5 W THOMPSON AVE	23800 63800 08225 0 2 87600	0.00	1,049.89 1,049.88 6.79 1,043.10 1,049.88	0.00 0.00 0.00 7.65 5.60	0.00 2,099.77 2,099.77 2,092.98 1,049.88 0.00 0.00 0.17
		11/17/21 22 1 P001 CS				
		03/04/22 22 1 P001 CK 3824670007				
		05/25/22 22 2 P001 CK 3829842514				
		Per Diem Interest:				
		Utility Principal Bal:				
394 39	BOLLINGER, BENETT LYNN 19 W THOMPSON AVE PLEASANTVILLE, NJ 19 W THOMPSON AVE	23400 60400 08232 0 2 83800	0.00	1,004.35 1,004.34 1,004.35 1,004.34	0.00 0.00 0.00 0.00	0.00 2,008.69 2,008.69 1,004.34 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK				
		05/04/22 22 2 P001 CK				
		Per Diem Interest:				
		Utility Principal Bal:				
		Utility Delinquent Int/Pnlty:				
394 40	BROWN, JACQUELINE LARK 17 W THOMPSON AVE PLEASANTVILLE, NJ 17 W THOMPSON AVE	30200 66800 08232 0 2 97000	0.00	1,162.55 1,162.54 1,162.55 1,162.54	0.00 0.00 8.71 9.30	0.00 2,325.09 2,325.09 1,162.54 0.00 0.00 125.00 125.78
		02/18/22 22 1 P100 CK 042622				
		06/07/22 22 2 P001 CK 104				
		Per Diem Interest:				
		Utility Principal Bal:				
		Utility Delinquent Int/Pnlty:				
394 43	BELTRAN, MILTON 928 LINDEN AVE PLEASANTVILLE, NJ 928 LINDEN AVE	25300 54700 08232 0 2 80000	0.00	958.80 958.80 5.78	0.00 0.00 0.00	0.00 1,917.60 1,917.60 1,911.82 1,962.15 2,212.15 2,216.21
		11/19/21 22 1 P001 CS				
		Per Diem Interest:				
		Utility Principal Bal:				
		Utility Delinquent Int/Pnlty:				
394 46	BROWN, SHAWN 934 LINDEN AVE PLEASANTVILLE, NJ 934 LINDEN AVE	26300 51100 00121 0 08232 0 2 77400	0.00	927.64 927.64 927.64 927.64	0.00 0.00 0.00 0.00	0.00 1,855.28 1,855.28 927.64 0.00 0.00 375.00 384.84
		01/20/22 22 1 P001 CK				
		04/26/22 22 2 P001 CK 2 CHECKS				
		Per Diem Interest:				
		Utility Principal Bal:				
		Utility Delinquent Int/Pnlty:				

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394 49	BONSU, MICHAEL & BUKHSH, HINA 49 S MAIN ST #303 PLEASANTVILLE, NJ 18 W DELILAH RD	27900 00672 92200 08232 0 2 120100	0.00	1,439.40 1,439.40 1,439.40 485.29	0.00 0.00 11.84 14.71	0.00 2,878.80 2,878.80 1,439.40 954.11 956.65
				Per Diem Interest:	2.54	
395 5	GUERRERO, JULIO C SR & MARIA D 105 W THOMPSON AVE PLEASANTVILLE, NJ 105 W THOMPSON AVE	28800 DS001 00672 104800 08232 0 2 133600	125.00	1,538.70 1,538.69 1,538.70 550.55- 732.81 255.33	0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,077.39 3,077.39 1,538.69 988.14 255.33 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	311.59	311.59
				Utility Delinquent Int/Pnlty:	7.65	319.24
395 6	PRATER, MICHAEL F 111 W THOMPSON AVE PLEASANTVILLE, NJ 111 W THOMPSON AVE	28800 00660 81900 08232 0 2 110700	0.00	1,326.74 1,326.74 1,326.74 1,326.74	0.00 0.00 0.00 0.00	0.00 2,653.48 2,653.48 1,326.74 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	535.86	535.86
				Utility Delinquent Int/Pnlty:	21.21	557.07
395 27	149 W THOMPSON LLC 405 DELAWARE AVE EHT, NJ 149 W THOMPSON AVE	28800 87500 08234 0 2 116300	0.00	1,393.86 1,393.85 1,393.86 1,393.85	0.00 0.00 0.00 0.00	0.00 2,787.71 2,787.71 1,393.85 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
396 6	SANCHEZ-MORENO, HENRRY 108 W LINDLEY AVE PLEASANTVILLE, NJ 108 W LINDLEY AVE	26200 00660 90600 08232 0 2 116800	0.00	1,399.85 1,399.85 1,399.85 1,399.85	0.00 0.00 0.00 0.00	0.00 2,799.70 2,799.70 1,399.85 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78

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396 14	ZZ EQUITIES LLC 17 KINGSTON WAY OCEAN CITY, NJ 116 W LINDLEY AVE	34600 77900 08226 0 2 112500	0.00	1,348.32 1,348.31 1,348.32 1,348.31	0.00 0.00 0.00 0.00	0.00 2,696.63 2,696.63 1,348.31
		02/10/22 22 1 P001 CK 69274				
		05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
396 18	BULLOCK, ERIC 136 W LINDLEY AVE PLEASANTVILLE, NJ 136 W LINDLEY AVE	31800 97700 08232 0 2 129500	*Lien**Lien*	1,552.06 1,552.06 1,552.06 1,552.06	0.00 0.00 10.86 14.74	0.00 3,104.12 3,104.12 1,552.06
		02/16/22 22 1 P001 CK 1244				
		05/20/22 22 2 P100 CK 11991				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
396 18.01	CARSON, GWENDOLYN & VERNON 144 W LINDLEY AVE PLEASANTVILLE, NJ 144 W LINDLEY AVE	31800 00660 113800 08232 0 2 145600	0.00	1,745.02 1,745.01 1,745.02 1,745.01	0.00 0.00 0.00 0.00	0.00 3,490.03 3,490.03 1,745.01
		02/04/22 22 1 P001 CK				
		05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
397 5	CALASAN, POLANCO LUIS M & POLANCO, 20 W LINDLEY AVE PLEASANTVILLE, NJ 20 W LINDLEY AVE	20500 82200 08232 0 2 102700	0.00	1,230.86 1,230.86 1,230.86 1,230.86	0.00 0.00 0.00 0.00	0.00 2,461.72 2,461.72 1,230.86
		02/04/22 22 1 P001 CK				
		05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
397 6	HERNANDEZ, HECTOR & RODRIGUEZ, LUZ 18 W LINDLEY AVE PLEASANTVILLE, NJ 18 W LINDLEY AVE	20500 00660 62600 08232 0 2 83100	0.00	995.96 995.95 995.96 408.71- 587.24	0.00 0.00 0.00 0.00 0.00	0.00 1,991.91 1,991.91 995.95 587.24
		02/04/22 22 1 P001 CK				
		03/29/22 22 2 JHR Homestead Credi				
		05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
397 7	GANAWAY, NICHOLAS B 16 W LINDLEY AVE PLEASANTVILLE, NJ 16 W LINDLEY AVE	29900 90700 08232 0 2 120600	0.00	1,445.39 1,445.39	0.00 0.00	0.00 2,890.78 2,890.78
		01/26/22 22 1 P001 CK 488462		1,445.39	0.00	1,445.39
		03/29/22 22 2 JHR Homestead Credi		515.85-	0.00	929.54
		05/04/22 22 2 P001 CK		929.54	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
397 22	LEEDS, ADAM 25 W LEEDS AVE PLEASANTVILLE, NJ 25 W LEEDS AVE	31700 75800 08232 0 2 107500	0.00	1,288.39 1,288.39	0.00 0.00	0.00 2,576.78 2,576.78
		12/13/21 22 1 P001 CS		0.86	0.00	2,575.92
		04/06/22 22 1 P001 CR 3826939196		881.40	18.60	1,694.52
		04/14/22 22 1 P001 CS		406.13	0.54	1,288.39
		Per Diem Interest:			16.61	1,305.00
		Utility Principal Bal:			374.56	1,679.56
		Utility Delinquent Int/Pnlty:			9.49	1,689.05
397 26	THOMAS, BEVERLY J 15 W LEEDS AVE PLEASANTVILLE, NJ 15 W LEEDS AVE	37700 91200 08232 0 2 128900	0.00	1,544.87 1,544.87	0.00 0.00	0.00 3,089.74 3,089.74
		11/29/21 22 1 P001 CS		0.36	0.00	3,089.38
		02/02/22 22 1 P001 CK 3822891024		1,544.51	0.00	1,544.87
		04/29/22 22 2 P001 CK 3828336770		1,544.87	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
397 29	RODRIGUEZ, ELEM 3 W LEEDS AVE PLEASANTVILLE, NJ 3 W LEEDS AVE	24000 75000 00660 0 08232 0 2 99000	0.00	1,186.52 1,186.51	0.00 0.00	0.00 2,373.03 2,373.03
		02/04/22 22 1 P001 CK		1,186.52	0.00	1,186.51
		03/29/22 22 2 JHR Homestead Credi		413.12-	0.00	773.39
		05/04/22 22 2 P001 CK		773.39	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
398 3	FUENTES, ROGER OSORTO 1015 SPRUCE AVE PLEASANTVILLE, NJ 1041 ELKTON AVE	23200 66300 08232 0 2 89500	*Lien**Lien*	1,072.66 1,072.66	0.00 0.00	0.00 2,145.32 2,145.32
		03/02/22 22 1 P100 CK 18810		1,072.66	16.63	1,072.66
		06/02/22 22 2 P100 CK 23080		1,072.66	17.16	0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
398	3	FUENTES, ROGER OSORTO	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
398 14	THOMPSON, LAURA MAY 413 W LEEDS AVE PLEASANTVILLE, NJ 413 W LEEDS AVE	26700 SC001 00597 70600 08232 0 2 97300 125.00		1,103.64 1,103.64	0.00 0.00	0.00 2,207.28 2,207.28
		01/26/22 22 1 P001 CK WIRE		1,103.64	0.00	1,103.64
		04/22/22 22 2 P001 CK WIRE TRANSFE		848.86	0.00	254.78
		05/10/22 22 2 J063		254.78-	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		8.14	8.14
			Utility Delinquent Int/Pnlty:		0.01	8.15
398 20	MILK INVESTMENTS LLC 1522 38TH ST BROOKLYN, NY 1036 KLINE AVE	26800 65000 11218 0 2 91800 0.00		1,100.23 1,100.22	0.00 0.00	0.00 2,200.45 2,200.45
		01/26/22 22 1 P001 CK WIRE		1,100.23	0.00	1,100.22
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,100.22	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
398 21	ROBERTS, DAVID & DOLORES 1034 KLINE AVE PLEASANTVILLE, NJ 1034 KLINE AVE	26800 85900 08232 0 2 112700 0.00		1,350.71 1,350.71	0.00 0.00	0.00 2,701.42 2,701.42
		01/26/22 22 1 P001 CK WIRE		1,350.71	0.00	1,350.71
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,350.71	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.00	349.00
			Utility Delinquent Int/Pnlty:		8.64	357.64
398 22	LOCH, NEAL 12 S HAMPDEN CT PLEASANTVILLE, NJ 1032 KLINE AVE	26800 57500 08232 0 2 84300 0.00	*Lien**Lien*	1,010.34 1,010.33	0.00 0.00	0.00 2,020.67 2,020.67
		03/02/22 22 1 P100 CK 18821		1,010.34	15.66	1,010.33
		06/02/22 22 2 P100 CK 23081		1,010.33	16.17	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
398 23	WARDER, AZURE 1030 KLINE AVE PLEASANTVILLE, NJ 1030 KLINE AVE	26800 60900 08232 0 2 87700	0.00	1,051.09 1,051.08	0.00 0.00	0.00 2,102.17 2,102.17
				Per Diem Interest:	57.82	2,159.99
				Utility Principal Bal:	375.00	2,534.99
				Utility Delinquent Int/Pnlty:	9.84	2,544.83
398 25	LEE, CHERYL 1026 KLINE AVE PLEASANTVILLE, NJ 1026 KLINE AVE	26800 63900 08232 0 2 90700	0.00	1,087.04 1,087.04	0.00 0.00	0.00 2,174.08 2,174.08
		01/20/22 22 1 P001 CK		1,087.04	0.00	1,087.04
		04/26/22 22 2 P001 CK 2 CHECKS		1,087.04	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	374.17	374.17
				Utility Delinquent Int/Pnlty:	9.80	383.97
398 27	MILLS, THOMAS J & GAIL 1022 KLINE AVE PLEASANTVILLE, NJ 1022 KLINE AVE	26800 59500 08232 0 2 86300	0.00	1,034.31 1,034.30	0.00 0.00	0.00 2,068.61 2,068.61
		03/10/22 22 1 P001 CK 173		1,034.31	8.96	1,034.30
		03/10/22 22 2 P001 CK 173		2.76	0.00	1,031.54
		03/29/22 22 2 JHR Homestead Credi		448.13-	0.00	583.41
		04/11/22 22 2 P001 CK 182		583.41	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
399 5	RODRIGUEZ, FELIX 325 W LEEDS AVE PLEASANTVILLE, NJ 325 W LEEDS AVE	33400 121600 00660 0 08232 0 2 155000	0.00	1,857.68 1,857.67	0.00 0.00	0.00 3,715.35 3,715.35
		02/04/22 22 1 P001 CK		1,857.68	0.00	1,857.67
		05/04/22 22 2 P001 CK		1,857.67	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
400 3.01	SYKES, MATTHEW 307 W LEEDS AVE PLEASANTVILLE, NJ 307 W LEEDS AVE	27700 101600 08232 0 2 129300	0.00	1,549.66 1,549.66	0.00 0.00	0.00 3,099.32 3,099.32
		12/10/21 22 1 P001 CS		0.07	0.00	3,099.25
		02/08/22 22 1 P001 CK 3823211101		400.00	0.00	2,699.25
		04/06/22 22 1 P001 CK 3826900225		383.39	16.61	2,315.86
		04/14/22 22 1 P001 CS		398.64	1.36	1,917.22
				Per Diem Interest:	32.83	1,950.05
				Utility Principal Bal:	374.75	2,324.80

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
400	3.01	SYKES, MATTHEW	Continued			
			Utility Delinquent Int/Pnlty:		9.83	2,334.63
400 16	LANE, LETONIA 1051 MALLARD PL PLEASANTVILLE, NJ 1051 MALLARD PL	26100 139600 08232 0 2 165700	0.00	1,985.92 1,985.91 1,985.92 1,985.91	0.00 0.00 0.00 0.00	0.00 3,971.83 3,971.83 1,985.91
		01/20/22 22 1 P001 CK				
		04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
400 16.01	FULLER, ALLAN & ALTON 5 FIRSBY RD B5 6BJ QUINTON, BIRMINGHAM, UK 1045 MALLARD PL	26100 153300 00660 0 2 179400	0.00	2,150.11 2,150.11 2,150.11 2,150.11	0.00 0.00 0.00 0.00	0.00 4,300.22 4,300.22 2,150.11
		02/04/22 22 1 P001 CK				
		05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.10	374.10
			Utility Delinquent Int/Pnlty:		9.80	383.90
402 13	GONZALEZ, VILMA 428 W LEEDS AVE PLEASANTVILLE, NJ 428 W LEEDS AVE	22500 66700 08232 0 2 89200	0.00	1,069.07 1,069.06 1,069.07 385.35-	0.00 0.00 0.00 0.00	0.00 2,138.13 2,138.13 1,069.06
		02/04/22 22 1 P001 CK				
		03/29/22 22 2 JHR Homestead Credi				
		05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.60	249.60
			Utility Delinquent Int/Pnlty:		4.05	253.65
402 16	VARGAS, MIGUEL ANGEL 33 N 1ST ST PLEASANTVILLE, NJ 1138 N NEW RD	30600 50500 08232 0 2 81100	0.00	971.99 971.98 0.36 971.63 971.98	0.00 0.00 0.00 0.00 0.00	0.00 1,943.97 1,943.97 1,943.61 971.98
		12/06/21 22 1 P001 CS				
		02/07/22 22 1 P001 CK 3823147696				
		05/10/22 22 2 P001 CK 3829020159				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.62	249.62
			Utility Delinquent Int/Pnlty:		4.05	253.67
403 1	RELOS, JESUSA J 3312 MOSCATO ST ROSEVILLE, CA 338 W LEEDS AVE	31700 67400 95747 0 2 99100	0.00	1,187.72 1,187.71 2.39	0.00 0.00 0.00	0.00 2,375.43 2,375.43 2,373.04
		12/07/21 22 1 P001 CK 0014208226				

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
403	1	RELOS, JESUSA J	Continued			
		02/07/22 22 1 P001 CR 3823090828		1,185.33	0.00	1,187.71
		05/06/22 22 2 P001 CK 3828817143		1,187.71	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
403	3	OLIVERAS, MIGUEL A	25400			0.00
		330 W LEEDS AVE	00660 75000	1,203.30	0.00	
		PLEASANTVILLE, NJ	08232 0	1,203.29	0.00	2,406.59
		330 W LEEDS AVE	2 100400 0.00			2,406.59
		02/04/22 22 1 P001 CK		1,203.30	0.00	1,203.29
		05/04/22 22 2 P001 CK		1,203.29	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			249.83	249.83
		Utility Delinquent Int/Pnlty:			4.05	253.88
403	6	SINGH, LAKHWINDER	28900			0.00
		1423 CRANLEIGH LN	57800	1,039.10	0.00	
		WILLIAMSTOWN, NJ	08094 0	1,039.10	0.00	2,078.20
		314 W LEEDS AVE	2 86700 0.00			2,078.20
		02/09/22 22 1 P001 CK 3823309111		1,039.10	0.00	1,039.10
		Per Diem Interest:			13.39	1,052.49
		Utility Principal Bal:			125.00	1,177.49
		Utility Delinquent Int/Pnlty:			0.78	1,178.27
403	10	MANGOLD JR, RONALD & KING, PAMELA	27800			0.00
		302 W LEEDS AVE	45300	876.11	0.00	
		PLEASANTVILLE, NJ	08232 0	876.10	0.00	1,752.21
		302 W LEEDS AVE	2 73100 0.00			1,752.21
		01/20/22 22 1 P001 CK 108201		876.11	0.00	876.10
		05/04/22 22 2 P001 CK		876.10	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			248.36	248.36
		Utility Delinquent Int/Pnlty:			4.01	252.37
403	16	MCCALL, ELDRIDGE & DEBORAH JOHNSON-	27200			0.00
		325 MALLARD CT	105900	1,595.21	0.00	
		PLEASANTVILLE, NJ	08232 0	1,595.20	0.00	3,190.41
		325 MALLARD CT	2 133100 0.00			3,190.41
		01/26/22 22 1 P001 CK WIRE		1,595.21	0.00	1,595.20
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,595.20	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
403 18	ISAK, TEKLE K & GUADAD, SABA 321 MALLARD CT PLEASANTVILLE, NJ 321 MALLARD CT	27800 101800 08232 0 2 129600	0.00	1,553.26 1,553.25	0.00 0.00	0.00 3,106.51 3,106.51
		11/29/21 22 1 P001 CS		2.25	0.00	3,104.26
		03/07/22 22 1 P001 CS		1,551.01	12.92	1,553.25
		05/09/22 22 2 P001 CK 628		1,553.25	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
403 20	MUHAMMAD, SONIA M 317 MALLARD CT PLEASANTVILLE, NJ 317 MALLARD CT	27800 91900 08232 0 2 119700	0.00	1,434.61 1,434.60	0.00 0.00	0.00 2,869.21 2,869.21
		01/26/22 22 1 P001 CK WIRE		1,434.61	0.00	1,434.60
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,434.60	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
403 22	TURNER, BARBARA 313 MALLARD CT PLEASANTVILLE, NJ 313 MALLARD CT	27800 109200 08232 0 2 137000	0.00	1,641.95 1,641.94	0.00 0.00	0.00 3,283.89 3,283.89
		02/04/22 22 1 P001 CK		1,641.95	0.00	1,641.94
		05/04/22 22 2 P001 CK		1,641.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			356.59	356.59
		Utility Delinquent Int/Pnlty:			8.99	365.58
403 26	HART, RHONDA 305 MALLARD CT PLEASANTVILLE, NJ 305 MALLARD CT	27800 109700 08232 0 2 137500	*Lien**Lien*	1,647.94 1,647.94	0.00 0.00	0.00 3,295.88 3,295.88
		02/04/22 22 1 P001 CK		1,647.94	0.00	1,647.94
		05/04/22 22 2 P001 CK		1,647.94	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
404 8	US BANK TRUST NA % HHM, LLC 3701 REGENT BLVD STE 200 IRVING, TX 328 MALLARD CT	27100 103100 75063 0 2 130200	0.00	1,560.45 1,560.45	0.00 0.00	0.00 3,120.90 3,120.90
		01/28/22 22 1 P001 CK 77560541		1,560.45	0.00	1,560.45
		05/09/22 22 2 P001 CK 78170984		1,560.45	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.36	250.36
		Utility Delinquent Int/Pnlty:			4.08	254.44

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
404 12	LEE, SANCERIA 320 MALLARD CT PLEASANTVILLE, NJ 320 MALLARD CT	27100 00660 106100 08232 0 2 133200	0.00 02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK	1,596.41 1,596.40 1,596.41 618.14- 978.26	0.00 0.00 0.00 0.00 0.00	0.00 3,192.81 3,192.81 1,596.40 978.26 0.00 0.00 125.00 125.78
404 14	NUNEZ, MARIA & MEDINA, HENRY 316 MALLARD CT PLEASANTVILLE, NJ 316 MALLARD CT	27100 00660 103400 08232 0 2 130500	0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	1,564.05 1,564.04 1,564.05 1,564.04	0.00 0.00 0.00 0.00	0.00 3,128.09 3,128.09 1,564.04 0.00 0.00 125.00 125.78
404 16	PAPANDREA, FRANK & KAPLAN, ELLEN 312 MALLARD CT PLEASANTVILLE, NJ 312 MALLARD CT	24400 VT001 00660 106800 08232 0 2 131200	125.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	1,509.94 1,509.93 1,509.94 1,509.93	0.00 0.00 0.00 0.00	0.00 3,019.87 3,019.87 1,509.93 0.00 0.00 177.28 178.33
404 23	GUNTER, JAMES & MICHEL SCOTT 302 MALLARD CT PLEASANTVILLE, NJ 302 MALLARD CT	26900 00660 104400 08232 0 2 131300	0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	1,573.63 1,573.63 1,573.63 1,573.63	0.00 0.00 0.00 0.00	0.00 3,147.26 3,147.26 1,573.63 0.00 0.00 201.75 201.84
404 26	DUNCAN, WINSTON & CHERYL 300 MALLARD CT PLEASANTVILLE, NJ 300 MALLARD CT	26900 00672 105000 08232 0 2 131900	0.00 01/20/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 04/26/22 22 2 P001 CK 2 CHECKS	1,580.83 1,580.82 1,580.83 638.86- 941.96	0.00 0.00 0.00 0.00 0.00	0.00 3,161.65 3,161.65 1,580.82 941.96 0.00 0.00 375.00 375.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
404	26	DUNCAN, WINSTON & CHERYL	Continued			
			Utility Delinquent Int/Pnlty:		9.84	384.84
410 4	MABKHOUTI, MICHAEL F 439 W LEEDS AVE PLEASANTVILLE, NJ 439 W LEEDS AVE	25000 00660 61900 08232 0 2 86900	0.00	1,041.50 1,041.50 1,041.50 1,041.50	0.00 0.00 0.00 0.00	0.00 2,083.00 2,083.00 1,041.50
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		372.14	372.14
			Utility Delinquent Int/Pnlty:		9.71	381.85
410 5	VILLA, OSCAR SANCHEZ 1047 KLINE AVE PLEASANTVILLE, NJ 1047 KLINE AVE	27800 65000 08232 0 2 92800	*Lien**Lien*	1,112.21 1,112.21 1,112.21 1,112.21	0.00 0.00 9.45 10.57	0.00 2,224.42 2,224.42 1,112.21
		02/18/22 22 1 P100 CK 10990 05/20/22 22 2 P100 CK 11993				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
410 8	AURELIO, ERLINDA V 1041 KLINE AVE PLEASANTVILLE, NJ 1041 KLINE AVE	26800 00660 54200 08232 0 2 81000	0.00	970.79 970.78 970.79 970.78	0.00 0.00 0.00 0.00	0.00 1,941.57 1,941.57 970.78
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
410 11	PARKS, MICHAEL D 1035 KLINE AVE PLEASANTVILLE, NJ 1035 KLINE AVE	26800 00672 68100 08232 0 2 94900	0.00	1,137.38 1,137.38 1,137.38 409.60- 727.78	0.00 0.00 0.00 0.00	0.00 2,274.76 2,274.76 1,137.38 727.78
		01/20/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 04/26/22 22 2 P001 CK 2 CHECKS				0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
410 12	MOORE, JAMES E & DIANA 1033 KLINE AVE PLEASANTVILLE, NJ 1033 KLINE AVE	26200 00660 83000 08232 0 2 109200	0.00	1,308.77 1,308.76 1,308.77 1,308.76	0.00 0.00 0.00 0.00	0.00 2,617.53 2,617.53 1,308.76
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
410	12	MOORE, JAMES E & DIANA	Continued			
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.08	374.08
			Utility Delinquent Int/Pnlty:		9.80	383.88
410	SUTTON, SHARON M	27600 DS001				0.00
13	426 SUNSET CT	00660 48600		850.76	0.00	
	PLEASANTVILLE, NJ	08232 0		850.76	0.00	1,701.52
	426 SUNSET CT	2 76200 125.00				1,701.52
		02/04/22 22 1 P001 CK		850.76	0.00	850.76
		03/29/22 22 2 JHR Homestead Credi		405.50-	0.00	445.26
		05/04/22 22 2 P001 CK		445.26	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		337.50	337.50
			Utility Delinquent Int/Pnlty:		8.85	346.35
410	ODONOGHUE, JOSEPH A	26000				0.00
15	160 ALDER AVE	68300		1,130.19	0.00	
	EGG HARBOR TWP, NJ	08234 0		1,130.18	0.00	2,260.37
	434 SUNSET CT	2 94300 0.00				2,260.37
			Per Diem Interest:		63.99	2,324.36
			Utility Principal Bal:		250.00	2,574.36
			Utility Delinquent Int/Pnlty:		4.06	2,578.42
410	HAYES, JANET	24300				0.00
16	438 SUNSET CT	60500		1,016.33	0.00	
	PLEASANTVILLE, NJ	08232 0		1,016.33	0.00	2,032.66
	438 SUNSET CT	2 84800 0.00				2,032.66
		01/10/22 22 1 P001 CK 1797985		1,016.33	0.00	1,016.33
		03/29/22 22 2 JHR Homestead Credi		382.26-	0.00	634.07
		05/04/22 22 2 P001 CK		634.07	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.00	249.00
			Utility Delinquent Int/Pnlty:		4.03	253.03
410	SANTOS, EUGENIA GOMEZ	23900				0.00
17	1040 N NEW RD	00660 79600		1,240.45	0.00	
	PLEASANTVILLE, NJ	08232 0		1,240.45	0.00	2,480.90
	1040 N NEW RD	2 103500 0.00				2,480.90
		02/04/22 22 1 P001 CK		1,240.45	0.00	1,240.45
		03/29/22 22 2 JHR Homestead Credi		435.61-	0.00	804.84
		05/04/22 22 2 P001 CK		804.84	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
410 21	HERNANDEZ, JORGE 1032 N NEW RD PLEASANTVILLE, NJ 1032 N NEW RD	24100 65000 08232 0 2 89100	0.00	1,067.87 1,067.86 1,067.87 388.43- 679.43	0.00 0.00 0.00 0.00 0.00	0.00 2,135.73 2,135.73 1,067.86 679.43 0.00 0.00 0.33
		01/20/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		0.33	0.33
411 3	MCNEAL, NICOLE L 427 SUNSET CT PLEASANTVILLE, NJ 427 SUNSET CT	27100 69600 08232 0 2 96700	0.00	1,158.95 1,158.95 1,158.95 1,158.95	0.00 0.00 0.00 0.00	0.00 2,317.90 2,317.90 1,158.95 0.00 0.00 375.00 384.84
		01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
411 4	ROBINSON, ISAAC & DARKIES 1021 KLINE AVE PLEASANTVILLE, NJ 1021 KLINE AVE	27000 65500 08232 0 2 92500	0.00	1,108.62 1,108.61 1,108.62 1,108.61	0.00 0.00 0.00 0.00	0.00 2,217.23 2,217.23 1,108.61 0.00 0.00 250.00 254.06
		02/04/22 22 1 P001 CS 05/05/22 22 2 P001 CS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
411 5	PEREZ-GARCIA, GEORGINA 1017 KLINE AVE PLEASANTVILLE, NJ 1017 KLINE AVE	36100 88000 08232 0 2 124100	0.00	1,487.34 1,487.34 1,487.34 1,487.34	0.00 0.00 0.00 0.00	0.00 2,974.68 2,974.68 1,487.34 0.00 0.00 125.00 125.78
		02/14/22 22 1 P001 CS 05/12/22 22 2 P001 CS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
413 2	FERNANDEZ, SANTO, & MIGUELINA 35 MAGNOLIA PL PLEASANTVILLE, NJ 35 MAGNOLIA PL	28300 106800 00660 0 08232 0 2 135100	0.00	1,619.18 1,619.17 1,619.18 1,619.17	0.00 0.00 0.00 0.00	0.00 3,238.35 3,238.35 1,619.17 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
413 3	LARA, HANDERSON TURCIOS 39 MAGNOLIA PL PLEASANTVILLE, NJ 39 MAGNOLIA PL	26200 00660 104300 08232 0 2 130500	0.00	1,564.05 1,564.04 1,564.05 1,564.04	0.00 0.00 0.00 0.00	0.00 3,128.09 3,128.09 1,564.04 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
413 4	OSHMANN, SALLY A 43 MAGNOLIA PL PLEASANTVILLE, NJ 43 MAGNOLIA PL	26400 00672 72500 08232 0 2 98900	0.00	1,185.32 1,185.32 1,185.32 1,185.32	0.00 0.00 0.00 0.00	0.00 2,370.64 2,370.64 1,185.32 0.00 0.00 125.00 125.78
		02/09/22 22 1 P001 CK 3823305684 05/09/22 22 2 P001 CK 3828909523				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
413 5	REYES, MARLEN F RUIZ 47 MAGNOLIA PL PLEASANTVILLE, NJ 47 MAGNOLIA PL	25800 93900 08232 0 2 119700	0.00	1,434.61 1,434.60 1,434.61 1,434.60	0.00 0.00 0.00 0.00	0.00 2,869.21 2,869.21 1,434.60 0.00 0.00 250.00 254.06
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
413 6	ARACENA, CARMEN M 1139 MCCONNELL DR PLEASANTVILLE, NJ 1139 MCCONNELL DR	26200 00597 98700 08232 0 2 124900	0.00	1,496.93 1,496.93 1,496.93 1,496.93	0.00 0.00 0.00 0.00	0.00 2,993.86 2,993.86 1,496.93 0.00 0.00 250.00 254.06
		01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
413 8	PALACIOS, LIDA Y 1131 MCCONNELL DR PLEASANTVILLE, NJ 1131 MCCONNELL DR	25300 00660 74000 08232 0 2 99300	0.00	1,190.11 1,190.11 1,190.11 1,190.11	0.00 0.00 0.00 0.00	0.00 2,380.22 2,380.22 1,190.11 0.00 0.00 119.00 119.74
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	119.00	119.00
				Utility Delinquent Int/Pnlty:	0.74	119.74

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413 11	ESTRADA, ULLY & OLIVA, JOSE 44 LAUREL DR PLEASANTVILLE, NJ 44 LAUREL DR	26300 74400 08232 0 2 100700	0.00	1,206.89 1,206.89	0.00 0.00	0.00 2,413.78 2,413.78
		12/17/21 22 1 P001 CK 68798		1,206.89	0.00	1,206.89
		05/04/22 22 2 P001 CK		1,206.89	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.42	250.42
			Utility Delinquent Int/Pnlty:		4.08	254.50
413 12	HITCHENS, MICHAEL D & LOIS E 40 LAUREL DR PLEASANTVILLE, NJ 40 LAUREL DR	26000 91500 08232 0 2 117500	0.00	1,408.24 1,408.24	0.00 0.00	0.00 2,816.48 2,816.48
		01/20/22 22 1 P001 CK		1,408.24	0.00	1,408.24
		04/27/22 22 2 P001 CK 4670214		1,408.24	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
414 5	CLARK, MICHAEL O 9201 ARTZ RD NEW CARLISLE, OH 10 E LEEDS AVE	26000 88700 45344 0 2 114700	0.00	1,374.68 1,374.68	0.00 0.00	0.00 2,749.36 2,749.36
		01/26/22 22 1 P001 CK WIRE		1,374.68	0.00	1,374.68
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,374.68	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		724.00	724.00
			Utility Delinquent Int/Pnlty:		18.47	742.47
414 9	JARAMILLO, BLANCA L 18 E LEEDS AVE PLEASANTVILLE, NJ 18 E LEEDS AVE	28800 SC001 *Lien**Lien* 87000 08232 0 2 115800	125.00	1,325.37 1,325.36	0.00 0.00	0.00 2,650.73 2,650.73
		02/04/22 22 1 P001 CK		1,325.37	0.00	1,325.36
		05/09/22 22 1 R001 CK		255.00	0.00	1,580.36
		Original Payment Date: 05/09/22				
		05/09/22 22 1 P001 CK		255.00	0.00	1,325.36
		05/04/22 22 2 P001 CK		1,070.36	0.00	255.00
		05/09/22 22 2 P001 CK		255.00	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		85.00	85.00
			Utility Delinquent Int/Pnlty:		0.53	85.53
414 14	MAYER, ROBERT J 26 E LEEDS AVE PLEASANTVILLE, NJ 26 E LEEDS AVE	26000 77800 08232 0 2 103800	0.00	1,244.05 1,244.04	0.00 0.00	0.00 2,488.09 2,488.09
		02/04/22 22 1 P001 CK		1,244.05	0.00	1,244.04
		03/29/22 22 2 JHR Homestead Credi		445.31-	0.00	798.73

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414	14	MAYER, ROBERT J	Continued			
		05/04/22 22 2 P001 CK		798.73	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
414	RICHARDSON, TARHIK	29700				0.00
25	1111 MCCONNELL DR	00660 114900		1,655.13	0.00	
	PLEASANTVILLE, NJ	08232 6500		1,655.13	0.00	3,310.26
	1111 MCCONNELL DR	2 138100 0.00				3,310.26
		02/04/22 22 1 P001 CK		1,655.13	0.00	1,655.13
		05/04/22 22 2 P001 CK		1,655.13	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.44	249.44
			Utility Delinquent Int/Pnlty:		4.04	253.48
414	KAROL, A THEODORE	25800				0.00
30	39 LAUREL DR	102000		1,531.69	0.00	
	PLEASANTVILLE, NJ	08232 0		1,531.68	0.00	3,063.37
	39 LAUREL DR	2 127800 0.00				3,063.37
		02/03/22 22 1 P001 CK 0000996033		1,531.69	0.00	1,531.68
		02/03/22 22 2 P001 CK 0000996033		5.70	0.00	1,525.98
		03/29/22 22 2 JHR Homestead Credi		626.70-	0.00	899.28
		05/03/22 22 2 P001 CK 0000996071		899.28	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		124.83	124.83
			Utility Delinquent Int/Pnlty:		0.78	125.61
414	DORCE, BETHAL & MARIE N PIERRE	28500				0.00
36	15 LAUREL DR	00672 94900		1,478.95	0.00	
	PLEASANTVILLE, NJ	08232 0		1,478.95	0.00	2,957.90
	15 LAUREL DR	2 123400 0.00				2,957.90
		01/20/22 22 1 P001 CK		1,478.95	0.00	1,478.95
		03/29/22 22 2 JHR Homestead Credi		333.78-	0.00	1,145.17
		04/26/22 22 2 P001 CK 2 CHECKS		1,145.17	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
414	CRUMP, MARGARET & MARLENE	24200				0.00
44	1130 N MAIN ST	86900		1,331.54	0.00	
	PLEASANTVILLE, NJ	08232 0		1,331.53	0.00	2,663.07
	1130 N MAIN ST	2 111100 0.00				2,663.07
		02/02/22 22 1 P001 CK 10679		1,331.54	0.00	1,331.53
		04/13/22 22 2 P001 CK 10696		500.00	0.00	831.53
		05/02/22 22 2 P001 CK 10705		831.53	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

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415 1	MASSIAH, JUNIOR D 1142 N MAIN ST PLEASANTVILLE, NJ 1142 N MAIN ST	22300 94100 08232 0 2 116400	0.00	1,395.06 1,395.05 1,395.06 1,395.05	0.00 0.00 0.00 0.00	0.00 2,790.11 2,790.11 1,395.05 0.00 0.00 125.00 125.78
		02/01/22 22 1 P001 CK 861329 04/21/22 22 2 P001 CK 861485				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
415 2	MARENCO, MARCO & MARIA 1146 N MAIN ST PLEASANTVILLE, NJ 1146 N MAIN ST	22300 97600 08232 0 2 119900	0.00	1,437.01 1,437.00 1,437.01 1,437.00	0.00 0.00 0.00 0.00	0.00 2,874.01 2,874.01 1,437.00 0.00 0.00 125.00 125.78
		02/09/22 22 1 P001 CK 1455 05/10/22 22 2 P001 CK 1466				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
415 5	GARDNER INLET INC 301 EAST 79TH ST., #3J NEW YORK, NY 24 MAGNOLIA PL	27200 62800 10075 0 2 90000	*Lien**Lien*	1,078.65 1,078.65 1,078.65 1,078.65	0.00 0.00 0.00 0.00	0.00 2,157.30 2,157.30 1,078.65 0.00 0.00 375.00 384.84
		02/01/22 22 1 P001 CK 748865889 04/28/22 22 2 P001 CK 759918388				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
415 7	GOODMAN, KRISTEN 32 MAGNOLIA PL PLEASANTVILLE, NJ 32 MAGNOLIA PL	28800 71100 08232 0 2 99900	0.00	1,197.31 1,197.30 1,197.31 1,197.30	0.00 0.00 0.00 0.00	0.00 2,394.61 2,394.61 1,197.30 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
415 8	36 MAGNOLIA PLACE LLC 405 DELAWARE AVE EGG HARBOR TWP, NJ 36 MAGNOLIA PL	25400 93600 08234 0 2 119000	0.00	1,426.22 1,426.21 1,426.22 1,426.21	0.00 0.00 0.00 0.00	0.00 2,852.43 2,852.43 1,426.21 0.00 0.00 125.00 125.78
		12/20/21 22 1 P001 CK 1532 05/09/22 22 2 P001 CK 1547				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

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415 12	AGUIRRE, SARAH 10 W FLORAL AVE PLEASANTVILLE, NJ 1147 MCCONNELL DR	24900 00660 70800 08232 0 2 95700	0.00 1 P001 CK 2 P001 CK	1,146.97 1,146.96 1,146.97 1,146.96	0.00 0.00 0.00 0.00	0.00 2,293.93 2,293.93 1,146.96 0.00 0.00 125.00 125.78
415 13	ROSARIO, RAFAEL & TERRERO, NOLASCO 1151 MCCONNELL DR PLEASANTVILLE, NJ 1151 MCCONNELL DR	24700 87500 08232 0 2 112200	0.00 1 P001 CK 2 P001 CK	1,344.72 1,344.72 1,344.72 1,344.72	0.00 0.00 0.00 0.00	0.00 2,689.44 2,689.44 1,344.72 0.00 0.00 375.00 384.84
415 19	ARRINGTON, MARCELLUS & CONCHETTA 47 CEDARCREST AVE PLEASANTVILLE, NJ 47 CEDARCREST AVE	29000 81000 08232 0 15F 110000	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 124.17 124.94
415 22	GONZALEZ, MIGUEL & ROSA 31 CEDARCREST AVE PLEASANTVILLE, NJ 31 CEDARCREST AVE	27700 SC001 75000 08232 0 2 102700	125.00 1 P001 CK 270 2 JHR Homestead Credi 2 P001 CK 288 2 P001 CK 292	1,168.36 1,168.36 1,168.36 467.22- 446.14 250.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 2,336.72 2,336.72 1,168.36 701.14 255.00 5.00 5.03
415 23	MENDOZA LOPEZ, SALVADOR & ZONIA M 27 CEDARCREST AVE PLEASANTVILLE, NJ 27 CEDARCREST AVE	27100 00660 56600 08232 0 2 83700	0.00 1 P001 CK 2 P001 CK	1,003.15 1,003.14 1,003.15 1,003.14	0.00 0.00 0.00 0.00	0.00 2,006.29 2,006.29 1,003.14 0.00 0.00 375.00 384.84

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415 24	CHACON, AWILDA & MERCEDES CHACON, M 25 CEDARCREST AVE PLEASANTVILLE, NJ 25 CEDARCREST AVE	27700 00660 08232 2 77800	*Lien**Lien* 50100 0 0.00	932.44 932.43 932.44 932.43	0.00 0.00 0.00 0.00	0.00 1,864.87 1,864.87 932.43 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
415 26	NIXON, LEANDRE & SONJA 15 CEDARCREST AVE PLEASANTVILLE, NJ 15 CEDARCREST AVE	26200 96800 08232 2 123000	**Sp Charges** 0 0.00	1,474.16 1,474.15 1,474.16 1,474.15	0.00 0.00 0.00 0.00	0.00 2,948.31 2,948.31 1,474.15 0.00 0.00 1,339.51 1,366.02
		01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		1,339.51	1,339.51
			Utility Delinquent Int/Pnlty:		26.51	1,366.02
415 27	BROWN, GERALYN 11 CEDARCREST AVE PLEASANTVILLE, NJ 11 CEDARCREST AVE	26200 61600 08232 2 87800	 0 0.00	1,052.29 1,052.28 947.72 104.57 0.00 1,052.28	0.00 0.00 0.00 32.74 20.08 0.00	0.00 2,104.57 2,104.57 1,156.85 1,052.28 1,052.28 0.00 0.00 284.18 284.68
		06/22/22 22 1 P001 CK 182666 06/22/22 22 1 P001 CK 3098 06/22/22 22 2 P001 CK 3098 06/22/22 22 2 P001 CK 182666				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		284.18	284.18
			Utility Delinquent Int/Pnlty:		0.50	284.68
415 28	PROPHETE, RONEL & FRANCOIS, GINA 7 CEDARCREST AVE PLEASANTVILLE, NJ 7 CEDARCREST AVE	26700 122200 08232 2 148900	 0 0.00	1,784.57 1,784.57 1,784.57 1,784.57	0.00 0.00 0.00 0.00	0.00 3,569.14 3,569.14 1,784.57 0.00 0.00 250.00 252.64
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		2.64	252.64
415 29	PRIETO, FERNANDO & GUEVARA, LESBIA 724 LAFAYETTE CIR PLEASANTVILLE, NJ 1 CEDARCREST AVE	24300 75000 08232 2 99300	 0 0.00	1,190.11 1,190.11	0.00 0.00	0.00 2,380.22 2,380.22 2,448.88 2,698.88 2,702.94
			Per Diem Interest:		68.66	2,448.88
			Utility Principal Bal:		250.00	2,698.88
			Utility Delinquent Int/Pnlty:		4.06	2,702.94

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415 32	BROADWAY PROPERTY RENTALS LLC 807 ADELE AVE NORTHFIELD, NJ 1156 N MAIN ST	22300 79800 08225 0 2 102100	0.00	1,223.67 1,223.67	0.00 0.00	0.00 2,447.34 2,447.34 2,518.62
				Per Diem Interest:	71.28	
415 33	LYDON, ROBERT MICHAEL 618A DOLPHIN AVE NORTHFIELD, NJ 1150 N MAIN ST	32500 87400 08225 0 2 119900	0.00	1,437.01 1,437.00	0.00 0.00	0.00 2,874.01 2,874.01
		11/08/21 22 1 P001 CK 996368		502.53	0.00	2,371.48
		12/08/21 22 1 P001 CK 996376		575.00	0.00	1,796.48
		01/10/22 22 1 P001 CK 0000996385		359.48	0.00	1,437.00
		01/10/22 22 2 P001 CK 0000996385		215.52	0.00	1,221.48
		02/09/22 22 2 P001 CK 0000996398		575.00	0.00	646.48
		03/07/22 22 2 P001 CK 0000996408		575.00	0.00	71.48
		04/08/22 22 2 P001 CK 0000996418		71.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
417 4.01	MARTIN, ALICE A 612 WOODLAND AVE PLEASANTVILLE, NJ 612 WOODLAND AVE	21900 85100 08232 0 2 107000	0.00	1,282.40 1,282.39	0.00 0.00	0.00 2,564.79 2,564.79
		02/04/22 22 1 P001 CK		1,282.40	0.00	1,282.39
		05/04/22 22 2 P001 CK		1,282.39	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
417 5	HAREWOOD, BERNICE AKA STEWART (EST) 307 MILL RD PLEASANTVILLE, NJ 307 MILL RD	29100 99700 08232 0 2 128800	*Lien**Lien*	1,543.67 1,543.67	0.00 0.00	0.00 3,087.34 3,087.34
		03/02/22 22 1 P100 CK 18746		1,543.67	23.93	1,543.67
		06/02/22 22 2 P100 CK 18814		1,543.67	24.70	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
418 1	WADE, ESTHER G 734 SPRUCE AVE PLEASANTVILLE, NJ 734 SPRUCE AVE	25800 110100 08232 0 2 135900	0.00	1,628.77 1,628.76	0.00 0.00	0.00 3,257.53 3,257.53
		02/04/22 22 1 P001 CK		1,628.77	0.00	1,628.76
		05/04/22 22 2 P001 CK		1,628.76	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78

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418 6	NELSON, JEFFREY & RASHIDAN 718 SPRUCE AVE PLEASANTVILLE, NJ 718 SPRUCE AVE	19900 00660 102900 08232 0 2 122800	0.00	1,471.76 1,471.76 1,471.76 1,471.76	0.00 0.00 0.00 0.00	0.00 2,943.52 2,943.52 1,471.76
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		106.60	106.60
			Utility Delinquent Int/Pnlty:		0.19	106.79
418 8	VAN GILL, KEVIN P 1800 PALMER RD APT 425 FT WASHINGTON, MD 700 SPRUCE AVE	25000 00597 115900 20744 0 2 140900	0.00	1,688.69 1,688.69 1,688.69 1,688.69	0.00 0.00 0.00 0.00	0.00 3,377.38 3,377.38 1,688.69
		01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.91	125.91
			Utility Delinquent Int/Pnlty:		0.06	125.97
418 8.01	JONES, KATHERINE 56 SOMERSET AVE PLEASANTVILLE, NJ 710 SPRUCE AVE	21400 80800 08232 0 2 102200	0.00	1,224.87 1,224.87 25.18 1,199.69 1,224.87	0.00 0.00 0.00 9.60 2.99	0.00 2,449.74 2,449.74 1,224.87 0.00
		11/15/21 22 1 P001 CS 03/07/22 22 1 P001 CS 05/13/22 22 2 P001 CS				2,424.56 1,224.87 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.52	374.52
			Utility Delinquent Int/Pnlty:		9.82	384.34
418 8.02	FERNANDEZ, HENRY 706 SPRUCE AVE PLEASANTVILLE, NJ 706 SPRUCE AVE	19800 00660 98700 08232 0 2 118500	*Lien**Lien*	1,420.23 1,420.22 1,420.23 1,420.22	0.00 0.00 0.00 0.00	0.00 2,840.45 2,840.45 1,420.22
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
419 1	BENTON, NAKITA 508 SUNSET CT PLEASANTVILLE, NJ 508 SUNSET CT	26800 00660 61000 08232 0 2 87800	0.00	1,052.29 1,052.28 1,052.29 1,052.28	0.00 0.00 0.00 0.00	0.00 2,104.57 2,104.57 1,052.28
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		376.50	376.50
			Utility Delinquent Int/Pnlty:		9.92	386.42

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419 3	GARRETT, ALKANEASE 1020 NEUMARK AVE PLEASANTVILLE, NJ 1020 NEUMARK AVE	25800 00660 63700 08232 0 2 89500	0.00	1,072.66 1,072.66 1,072.66 1,072.66	0.00 0.00 0.00 0.00	0.00 2,145.32 2,145.32 1,072.66 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
419 6	HERNANDEZ-MARTINEZ, GUADALUPE 1309 MCCLELLAN AVE PLEASANTVILLE, NJ 1026 NEUMARK AVE	25800 103600 08232 0 2 129400	0.00	1,550.86 1,550.86 1,550.51	0.00 0.00 18.65	0.00 3,101.72 3,101.72 1,551.21 1,596.20 1,721.20 1,721.98
		03/25/22 22 1 P001 CS			44.99	
				Per Diem Interest:	125.00	
				Utility Principal Bal:	0.78	
				Utility Delinquent Int/Pnlty:		
419 7	1028 NEUMARK LLC 206 W DELILAH RD PLEASANTVILLE, NJ 1028 NEUMARK AVE	25800 00660 61000 08232 0 2 86800	0.00	1,040.30 1,040.30 1,040.30 1,040.30	0.00 0.00 0.00 0.00	0.00 2,080.60 2,080.60 1,040.30 0.00 0.00 249.12 253.15
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	249.12	249.12
				Utility Delinquent Int/Pnlty:	4.03	253.15
419 9	MYLES, ROEL C & DITILDA 1032 NEUMARK AVE PLEASANTVILLE, NJ 1032 NEUMARK AVE	25800 00660 107900 08232 0 2 133700	0.00	1,602.40 1,602.39 1,602.40 1,602.39	0.00 0.00 0.00 0.00	0.00 3,204.79 3,204.79 1,602.39 0.00 0.00 0.00 1.10
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1.10	1.10
419 10	THOMAS, WILBUR J & BELLA M 1034 NEUMARK AVE PLEASANTVILLE, NJ 1034 NEUMARK AVE	25800 00660 88300 08232 0 15F 114100	0.00	0.00 0.00 0.00	0.00 0.00 0.00	0.00 0.00 0.00 0.00 248.91 252.94
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	248.91	248.91
				Utility Delinquent Int/Pnlty:	4.03	252.94

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419 11	MARTINEZ-NAZARIO, CARLOS & SANTIAGO 1036 NEUMARK AVE PLEASANTVILLE, NJ 1036 NEUMARK AVE	25800 67100 08232 0 2 92900	0.00	1,113.41 1,113.41 1,113.41 1,113.41	0.00 0.00 0.00 0.00	0.00 2,226.82 2,226.82 1,113.41
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
419 17	COOK, SHEILA D 1021 N NEW RD PLEASANTVILLE, NJ 1021 N NEW RD	23200 67100 08232 0 2 90300	0.00	1,082.25 1,082.24 1,082.25 415.77- 666.47	0.00 0.00 0.00 0.00 0.00	0.00 2,164.49 2,164.49 1,082.24 666.47 0.00
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
419 18	ALEJO, FELIPE A 1023 N NEW RD PLEASANTVILLE, NJ 1023 N NEW RD	23200 67100 08232 0 2 90300	0.00	1,082.25 1,082.24 1,082.25 1,082.24	0.00 0.00 0.00 0.00	0.00 2,164.49 2,164.49 1,082.24 0.00
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
419 19	HTIKE, NAY 1025 N NEW RD PLEASANTVILLE, NJ 1025 N NEW RD	23200 66800 08232 0 2 90000	0.00	1,078.65 1,078.65 1,078.65 1,078.65	0.00 0.00 0.00 0.00	0.00 2,157.30 2,157.30 1,078.65 0.00
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
419 21	MALDONADO, DAVID I 1029 N NEW RD PLEASANTVILLE, NJ 1029 N NEW RD	23200 55800 08232 0 2 79000	0.00	946.82 946.81 946.82 946.81	0.00 0.00 0.00 0.00	0.00 1,893.63 1,893.63 946.81 0.00
		01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06

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419 23	BRAITHWAITE, MARK & LATANYA 1033 N NEW RD PLEASANTVILLE, NJ 1033 N NEW RD	23200 75100 08232 0 2 98300	0.00	1,178.13 1,178.12 1,178.13 292.02- 886.10	0.00 0.00 6.02 0.00 0.00	0.00 2,356.25 2,356.25 1,178.12 886.10 0.00
		02/24/22 22 1 P001 CR 3824138897				
		03/29/22 22 2 JHR Homestead Credi				
		04/28/22 22 2 P001 CK 3828228102				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			250.00	250.00
		Utility Delinquent Int/Pnlty:			4.06	254.06
419 25	RIVERO-CASTRO, JUAN&GUZMAN-LUCERO, H 1037 N NEW RD PLEASANTVILLE, NJ 1037 N NEW RD	23200 74100 08232 0 2 97300	0.00	1,166.14 1,166.14 1,166.14 1,166.14	0.00 0.00 0.00 0.00	0.00 2,332.28 2,332.28 1,166.14 0.00
		02/04/22 22 1 P001 CK				
		05/04/22 22 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
419 27	BOYD, SHIRLEY 1041 N NEW RD PLEASANTVILLE, NJ 1041 N NEW RD	23400 65500 08232 0 2 88900	0.00	1,065.47 1,065.47 1,065.47 390.20- 675.27	0.00 0.00 0.00 0.00 0.00	0.00 2,130.94 2,130.94 1,065.47 675.27 0.00
		02/04/22 22 1 P001 CK				
		03/29/22 22 2 JHR Homestead Credi				
		05/04/22 22 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
419 28	MALDONADO, FEDERICO A 229 GUARD PL PLEASANTVILLE, NJ 1043 N NEW RD	24500 82700 08232 0 2 107200	0.00	1,284.80 1,284.79 1,284.80 1,284.79	0.00 0.00 0.00 0.00	0.00 2,569.59 2,569.59 1,284.79 0.00
		02/03/22 22 1 P001 CK 3822940144				
		04/22/22 22 2 P001 CK 5592				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			123.50	123.50
		Utility Delinquent Int/Pnlty:			0.77	124.27
420 9	HENTSCHEL, DAVID M 926 SPRUCE AVE PLEASANTVILLE, NJ 926 SPRUCE AVE	22600 70800 08232 0 2 93400	0.00	1,119.40 1,119.40 1,119.40 1,119.40	0.00 0.00 0.00 0.00	0.00 2,238.80 2,238.80 1,119.40 0.00
		02/01/22 22 1 P001 CK 3822770187				
		05/02/22 22 2 P001 CK 3828469814				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00

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420	9	HENTSCHEL, DAVID M	Continued			
			Utility Delinquent Int/Pnlty:		9.84	384.84
421 7	JONES, BRANDON & HILL, JOSIE 830 SPRUCE AVE PLEASANTVILLE, NJ 830 SPRUCE AVE	21300 78900 08232 0 2 100200 0.00 03/02/22 22 1 P100 CK 18837 06/02/22 22 2 P100 CK 23078	*Lien**Lien*	1,200.90 1,200.90 1,200.90 1,200.90	0.00 0.00 18.61 19.21	0.00 2,401.80 2,401.80 1,200.90 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
421 8	PEGUERO, DULCIGELIS 820 SPRUCE AVE PLEASANTVILLE, NJ 820 SPRUCE AVE	22200 00672 100100 08232 0 2 122300 0.00 08/11/21 22 1 J063 TOP 02/24/22 22 1 P001 CS 03/29/22 22 2 JHR Homestead Credi 04/13/22 22 2 P001 CS		1,465.77 1,465.76 26.94- 1,438.83 594.77- 870.99	0.00 0.00 0.00 7.03 0.00 0.00	0.00 2,931.53 2,931.53 2,904.59 1,465.76 870.99 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		244.63	244.63
			Utility Delinquent Int/Pnlty:		3.92	248.55
421 11	PATRICIO, A & D; & SANTIAGO, A 816 SPRUCE AVE PLEASANTVILLE, NJ 816 SPRUCE AVE	22200 00672 65900 08232 0 2 88100 0.00 01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS		1,055.88 1,055.88 1,055.88 1,055.88	0.00 0.00 0.00 0.00	0.00 2,111.76 2,111.76 1,055.88 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.01	349.01
			Utility Delinquent Int/Pnlty:		8.64	357.65
422 7	SOCORRO-PICHARDO, JOSE M 312 W WRIGHT ST PLEASANTVILLE, NJ 620 DOUGHTY RD	36800 00597 91300 08232 0 2 128100 0.00 01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE		1,535.28 1,535.28 1,535.28 1,535.28	0.00 0.00 0.00 0.00	0.00 3,070.56 3,070.56 1,535.28 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
422 10	HARLEY, BERNICE B 508 CHURCH ST. PLEASANTVILLE, NJ 508 CHURCH ST	26400 SC001 56900 WD001 08232 0 2 83300 250.00 01/20/22 22 1 P001 CK		873.35 873.35 873.35	0.00 0.00 0.00	0.00 1,746.70 1,746.70 873.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
422	10	HARLEY, BERNICE B	Continued			
		04/26/22 22 2 P001 CK 2 CHECKS		618.02	0.00	255.33
		04/26/22 22 2 P001 CK		255.33	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			361.48	361.48
		Utility Delinquent Int/Pnlty:			9.89	371.37
422	NEW BLACK HORSE RD % RITE AID#10479	945000				0.00
17	P O BOX 1159	1489200		29,173.89	0.00	
	DEERFIELD, IL	60015 0		29,173.89	0.00	58,347.78
	505 W BLACK HORSE PIKE	4A 2434200 0.00				58,347.78
		02/03/22 22 1 P001 CK 200070724		29,173.89	0.00	29,173.89
		04/14/22 22 2 P001 CK 14-000114011		29,173.89	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			687.50	687.50
		Utility Delinquent Int/Pnlty:			31.78	719.28
423	MUHAMMAD, TM & ROUNDTREE, SHANEE JT	27500				0.00
2	832 CEDAR LANE	00660 83000		1,324.35	0.00	
	PLEASANTVILLE, NJ	08232 0		1,324.34	0.00	2,648.69
	832 CEDAR LANE	2 110500 0.00				2,648.69
		02/04/22 22 1 P001 CK		1,324.35	0.00	1,324.34
		05/04/22 22 2 P001 CK		1,324.34	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
423	HOLLAND, JUDITH A	28000	*Lien**Lien*			0.00
6	824 CEDAR LANE	78700		1,278.80	0.00	
	PLEASANTVILLE, NJ	08232 0		1,278.80	0.00	2,557.60
	824 CEDAR LANE	2 106700 0.00				2,557.60
		06/02/22 22 1 P100 CK 23073		1,278.80	78.01	1,278.80
		03/29/22 22 2 JHR Homestead Credi		456.07-	0.00	822.73
		06/02/22 22 2 P100 CK 23073		822.73	13.16	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
423	HENDRICKS, REV MILTON L & ESTELLE B	29200				0.00
8	820 CEDAR LANE	86000		1,380.68	0.00	
	PLEASANTVILLE, NJ	08232 0		1,380.67	0.00	2,761.35
	820 CEDAR LANE	2 115200 0.00				2,761.35
		02/02/22 22 1 P001 CK 3822861231		1,380.68	0.00	1,380.67
		03/29/22 22 2 JHR Homestead Credi		479.70-	0.00	900.97
		Per Diem Interest:			11.61	912.58
		Utility Principal Bal:			250.00	1,162.58
		Utility Delinquent Int/Pnlty:			4.06	1,166.64

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
423 12	WILLIAMS, PATRICIA D 701 NEW MAPLE RD PLEASANTVILLE, NJ 701 NEW MAPLE RD	28300 00660 65700 08232 0 2 94000	0.00 02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK	1,126.59 1,126.59 1,126.59 417.53- 709.06	0.00 0.00 0.00 0.00 0.00	0.00 2,253.18 2,253.18 1,126.59 709.06 0.00 0.00 125.00 125.78
423 13	TORRES, VICTOR & JOSEFINA 703 NEW MAPLE RD PLEASANTVILLE, NJ 703 NEW MAPLE RD	27000 00672 75100 08232 0 2 102100	0.00 01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS	1,223.67 1,223.67 1,223.67 1,223.67	0.00 0.00 0.00 0.00	0.00 2,447.34 2,447.34 1,223.67 0.00 0.00 0.00 0.01 0.01
423 14	RUMARDO;FAUSTINA LUCIANO;Y MATEO;M 705 NEW MAPLE RD PLEASANTVILLE, NJ 705 NEW MAPLE RD	27500 00660 117900 08232 0 2 145400	0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	1,742.62 1,742.62 1,742.62 1,742.62	0.00 0.00 0.00 0.00	0.00 3,485.24 3,485.24 1,742.62 0.00 0.00 125.00 125.78
423 15	EVANS, LAQUAN 707 NEW MAPLE RD PLEASANTVILLE, NJ 707 NEW MAPLE RD	28000 00660 61100 08232 0 2 89100	0.00 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK	1,067.87 1,067.86 1,067.87 1,067.86	0.00 0.00 0.00 0.00	0.00 2,135.73 2,135.73 1,067.86 0.00 0.00 125.00 125.78
423 19	PEREZ, CARLOS & ROQUE, SELENE 715 NEW MAPLE RD PLEASANTVILLE, NJ 715 NEW MAPLE RD	27400 00660 71600 08232 0 2 99000	0.00 02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK	1,186.52 1,186.51 1,186.52 269.67- 916.84	0.00 0.00 0.00 0.00 0.00	0.00 2,373.03 2,373.03 1,186.51 916.84 0.00 0.00 125.00 125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal	
		Bank	Impr	Value		1st Qtr	3rd Qtr
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr
		Class	Net	Value	Deduct	Amount	
		Date	Yr	Qtr	Code	Description	Principal
							Interest
							Balance
423	SNOWDEN, TRUDY			28400		*Lien**Lien*	0.00
20	717 NEW MAPLE RD	00660		123700			1,822.92
	PLEASANTVILLE, NJ	08232		0			0.00
	717 NEW MAPLE RD	2		152100		0.00	3,645.84
		02/04/22	22	1	P001	CK	1,822.92
		05/05/22	22	2	P001	CK 80156799	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	375.00
						Utility Delinquent Int/Pnlty:	9.84
424	ESCALONA-CASTILLO, IVAN			30900			0.00
1	2915 FERNWOOD AVE	00660		108800			1,674.31
	ATLANTIC CITY, NJ	08401		0			0.00
	842 CEDAR LANE	2		139700		0.00	3,348.61
		02/04/22	22	1	P001	CK	1,674.31
		05/04/22	22	2	P001	CK	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	375.00
						Utility Delinquent Int/Pnlty:	9.84
424	GASKINS, SHANDA A & ARTHUR C			30000			0.00
2	844 CEDAR LANE	00012		109300			1,669.51
	PLEASANTVILLE, NJ	08232		0			0.00
	844 CEDAR LANE	2		139300		0.00	3,339.02
		01/20/22	22	1	P001	CK	1,669.51
		04/26/22	22	2	P001	CK 2 CHECKS	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	250.00
						Utility Delinquent Int/Pnlty:	4.06
424	CUPELES, ANA C			28700			0.00
5	844 CHURCH ST	00660		109900			1,661.12
	PLEASANTVILLE, NJ	08232		0			0.00
	844 CHURCH ST	2		138600		0.00	3,322.24
		02/04/22	22	1	P001	CK	1,661.12
		05/04/22	22	2	P001	CK	0.00
						Per Diem Interest:	0.00
						Utility Principal Bal:	250.00
						Utility Delinquent Int/Pnlty:	4.06
424	CHILES, JUANITA H			28400			0.00
7	836 CHURCH ST			70700			1,187.72
	PLEASANTVILLE, NJ	08232		0			0.00
	836 CHURCH ST	2		99100		0.00	2,375.43
		11/15/21	22	1	J063		1.33-
		02/04/22	22	1	P001	CK	1,186.39
		03/29/22	22	2	JHR	Homestead Credi	427.23-
		05/04/22	22	2	P001	CK	760.48
						Per Diem Interest:	0.00
						Utility Principal Bal:	125.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
424	7	CHILES, JUANITA H	Continued			
			Utility Delinquent Int/Pnlty:		0.78	125.78
424	CARPENTER, MARC & LAUREN	26600	**Sp Charges**			0.00
11	121 BALFOUR AVE	55900		988.77	0.00	
	LINWOOD, NJ	08221 0		988.76	0.00	1,977.53
	820 CHURCH ST	2 82500	0.00			1,977.53
		02/28/22 22 1 P001 CK 483		987.16	5.93	990.37
		03/14/22 22 1 P001 CK 533		1.61	0.01	988.76
		05/26/22 22 2 P001 CK 522		987.60	5.49	1.16
			Per Diem Interest:		0.01	1.17
			Utility Principal Bal:		250.00	251.17
			Utility Delinquent Int/Pnlty:		4.06	255.23
424	KEY, LINDA ANN & MILBOURNE, CORTEZ	27100				0.00
12	816 CHURCH ST	00660 72800		1,197.31	0.00	
	PLEASANTVILLE, NJ	08232 0		1,197.30	0.00	2,394.61
	816 CHURCH ST	2 99900	0.00			2,394.61
		02/04/22 22 1 P001 CK		1,197.31	0.00	1,197.30
		03/29/22 22 2 JHR Homestead Credi		198.63-	0.00	998.67
		03/29/22 22 2 JHR Homestead Credi		132.48-	0.00	866.19
		05/04/22 22 2 P001 CK		866.19	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.68	374.68
			Utility Delinquent Int/Pnlty:		9.82	384.50
424	BYRD, RICARDO E & TRINA D	27100				0.00
13	828 CEDAR LN	58400		1,024.72	0.00	
	PLEASANTVILLE, NJ	08232 0		1,024.72	0.00	2,049.44
	812 CHURCH ST	2 85500	0.00			2,049.44
		06/28/22 22 1 P001 CK 0001943144		1,024.72	33.47	1,024.72
		06/28/22 22 2 P001 CK 0001943144		1,024.72	21.68	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		249.67	249.67
			Utility Delinquent Int/Pnlty:		4.05	253.72
424	BUTLER, KEITH D	27100				0.00
14	808 CHURCH ST	00012 51300		939.63	0.00	
	PLEASANTVILLE, NJ	08232 0		939.62	0.00	1,879.25
	808 CHURCH ST	2 78400	0.00			1,879.25
		01/20/22 22 1 P001 CK		939.63	0.00	939.62
		04/26/22 22 2 P001 CK 2 CHECKS		939.62	0.00	0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
424 15	SANTANA, WALIN R FERRERAS 804 CHURCH ST PLEASANTVILLE, NJ 804 CHURCH ST	27700 00660 91600 08232 0 2 119300	*Lien**Lien* 0.00	1,429.81 1,429.81	0.00 0.00	0.00 2,859.62 2,859.62
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,429.81 1,429.81	0.00 0.00	1,429.81 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
424 16	MERCED, HUGO & ORTIZ, ANABEL 800 CHURCH ST PLEASANTVILLE, NJ 800 CHURCH ST	28900 00660 66200 08232 0 2 95100	*Lien**Lien* 0.00	1,139.78 1,139.77	0.00 0.00	0.00 2,279.55 2,279.55
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,139.78 1,139.77	0.00 0.00	1,139.77 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
424 17	TODD, MARIONETTE 4 EQUESTRIAN RD EHT, NJ 729 RISLEY AVE	26700 00597 51900 08234 0 2 78600	 0.00	942.02 942.02	0.00 0.00	0.00 1,884.04 1,884.04
		01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE		942.02 942.02	0.00 0.00	942.02 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
424 24	RIDDICK, THANIA 800 CEDAR LANE PLEASANTVILLE, NJ 800 CEDAR LANE	28600 61700 08232 0 2 90300	 0.00	1,082.25 1,082.24	0.00 0.00	0.00 2,164.49 2,164.49
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK		1,082.25 373.44- 708.80	0.00 0.00 0.00	1,082.24 708.80 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
424 27	SAINT-HILAIRE, FRANCISCO&VILLALONA, R 704 NEW MAPLE RD PLEASANTVILLE, NJ 704 NEW MAPLE RD	27400 00660 116300 08232 0 2 143700	 0.00	1,722.25 1,722.24	0.00 0.00	0.00 3,444.49 3,444.49
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,722.25 1,722.24	0.00 0.00	1,722.24 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78

Block Lot Qual	Owner Name Street Address City, St Property Location		Land Value	Deductions		Prior Yr/prd Bal
		Bank Impr	Value		1st Qtr	3rd Qtr
		Zip Lmt Exempt			2nd Qtr	4th Qtr
		Class Net Value	Deduct Amount			Original Billed
		Date	Yr Qtr Code Description	Principal	Interest	Balance
424 29	PRADO-CABEZAS, JULIO C 708 NEW MAPLE RD PLEASANTVILLE, NJ 708 NEW MAPLE RD		28000 00660 72900 08232 0 2 100900	0.00		0.00 1,209.29 1,209.29 2,418.58 2,418.58
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,209.29 1,209.29	0.00 0.00	1,209.29 0.00
				Per Diem Interest: Utility Principal Bal:	0.00 250.00	0.00 250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
424 30	GUEVARA, MAYBEEL & SANTOS, ANGELO 710 NEW MAPLE RD PLEASANTVILLE, NJ 710 NEW MAPLE RD		26900 00660 78600 08232 0 2 105500	0.00		0.00 1,264.42 1,264.42 2,528.84 2,528.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,264.42 1,264.42	0.00 0.00	1,264.42 0.00
				Per Diem Interest: Utility Principal Bal:	0.00 375.00	0.00 375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
424 32	MOMOH, ALBERT & EDITH 714 NEW MAPLE RD PLEASANTVILLE, NJ 714 NEW MAPLE RD		29100 00660 97900 08232 0 2 127000	0.00		0.00 1,522.10 1,522.09 3,044.19 3,044.19
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		1,522.10 1,522.09	0.00 0.00	1,522.09 0.00
				Per Diem Interest: Utility Principal Bal:	0.00 375.00	0.00 375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
424 33	VERGARA-HUAMAN, LUZ M 716 NEW MAPLE RD PLEASANTVILLE, NJ 716 NEW MAPLE RD		29300 00660 106600 08232 0 2 135900	0.00		0.00 1,628.77 1,628.76 3,257.53 3,257.53
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS		1,628.77 1,628.76	0.00 0.00	1,628.76 0.00
				Per Diem Interest: Utility Principal Bal:	0.00 374.92	0.00 374.92
				Utility Delinquent Int/Pnlty:	9.83	384.75
424 38	GOMEZ, JESENIA 726 NEW MAPLE RD PLEASANTVILLE, NJ 726 NEW MAPLE RD		27700 96500 08232 0 2 124200	*Lien**Lien*		0.00 1,488.54 1,488.54 2,977.08 2,977.08
		02/18/22 22 1 P100 CK 10991 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK 3828700607		1,488.54 574.49- 914.05	12.65 0.00 0.00	1,488.54 914.05 0.00
				Per Diem Interest: Utility Principal Bal:	0.00 375.00	0.00 375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
424 40	MORENO, RODRIGUEZ IRVIN O & RODRIGU 730 NEW MAPLE RD PLEASANTVILLE, NJ 730 NEW MAPLE RD	30100 109900 08232 0 2 140000	0.00	1,677.90 1,677.90 1,677.90 1,677.90	0.00 0.00 0.00 0.00	0.00 3,355.80 3,355.80 1,677.90 0.00 0.00 119.44 120.18
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		119.44	119.44
			Utility Delinquent Int/Pnlty:		0.74	120.18
425 6	WILLIAMS, SARAH T & JAMES V 10 CRIDER AVE MOORESTOWN, NJ 901 WOODSIDE AVE	39700 55800 08507 0 2 95500	0.00	1,144.57 1,144.57 1,144.57 1,144.57	0.00 0.00 0.00 0.00	0.00 2,289.14 2,289.14 1,144.57 0.00 0.00 250.00 254.06
		02/03/22 22 1 P001 CK 3054 05/03/22 22 2 P001 CK 3093				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
425 7	WILLIAMS, SARAH T 10 CRIDER AVE MOORESTOWN, NJ 905 WOODSIDE AVE	34400 97600 08057 0 2 132000	0.00	1,582.02 1,582.02 1,582.02 1,582.02	0.00 0.00 0.00 0.00	0.00 3,164.04 3,164.04 1,582.02 0.00 0.00 500.00 508.12
		02/03/22 22 1 P001 CK 3054 05/03/22 22 2 P001 CK 3093				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		500.00	500.00
			Utility Delinquent Int/Pnlty:		8.12	508.12
426 1	GRAVES, DORIS 417 CHESTNUT ST PLEASANTVILLE, NJ 417 CHESTNUT ST	22000 WD001 87300 08232 0 2 109300	125.00	1,247.46 1,247.46 1,247.46 370.93- 876.53	0.00 0.00 0.00 0.00 0.00	0.00 2,494.92 2,494.92 1,247.46 876.53 0.00 0.00 125.00 125.78
		01/24/22 22 1 P001 CK 770195 03/29/22 22 2 JHR Homestead Credi 04/22/22 22 2 P001 CK WIRE TRANSFE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
426 6	RUIZ, JESUS E 405 CHESTNUT ST PLEASANTVILLE, NJ 405 CHESTNUT ST	29700 90000 00672 0 08232 0 2 119700	0.00	1,434.61 1,434.60 1,434.61 1,434.60	0.00 0.00 0.00 0.00	0.00 2,869.21 2,869.21 1,434.60 0.00 0.00 349.01 357.65
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.01	349.01
			Utility Delinquent Int/Pnlty:		8.64	357.65

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
426 7	ORTIZ, MIOROCLES 1017 HARDING AVE UNION, NJ 403 CHESTNUT ST	23000 00660 42900 07083 0 2 65900	0.00	789.82 789.81 789.82 789.81	0.00 0.00 0.00 0.00	0.00 1,579.63 1,579.63 789.81 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
426 10	PRESCOTT, JACQUELINE E 115 W WRIGHT ST PLEASANTVILLE, NJ 115 W WRIGHT ST	26500 SC001 79600 08232 0 2 106100	125.00	1,209.11 1,209.11 125.32 1,083.79 1,209.11	0.00 0.00 0.00 0.00 0.00	0.00 2,418.22 2,418.22 2,292.90 1,209.11 0.00 0.00 112.50 113.20
		11/08/21 22 1 P001 CK 6607 01/27/22 22 1 P001 CK 6629 05/09/22 22 2 P001 CK 6658				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		112.50	112.50
			Utility Delinquent Int/Pnlty:		0.70	113.20
426 14	RUIZ PALAEZ, JUAN 129 W WRIGHT ST PLEASANTVILLE, NJ 129 W WRIGHT ST	26500 00660 87500 08232 0 2 114000	0.00	1,366.29 1,366.29 1,366.29 1,366.29	0.00 0.00 0.00 0.00	0.00 2,732.58 2,732.58 1,366.29 0.00 0.00 374.18 383.98
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.18	374.18
			Utility Delinquent Int/Pnlty:		9.80	383.98
426 15	SANTOS, JORGE L & TORRES, MARIA C 135 W WRIGHT ST PLEASANTVILLE, NJ 135 W WRIGHT ST	26500 00660 82200 08232 0 2 108700	0.00	1,302.77 1,302.77 1,302.77 425.47- 877.30	0.00 0.00 0.00 0.00 0.00	0.00 2,605.54 2,605.54 1,302.77 877.30 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 03/29/22 22 2 JHR Homestead Credi 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
426 17	ROBB BARNES FIN SERV INC 29 ENGLISH LANE EHT, NJ 139 W WRIGHT ST	19800 56300 08234 0 2 76100	*Lien**Lien*	912.06 912.06 912.06	0.00 0.00 9.78	0.00 1,824.12 1,824.12 912.06 938.51 1,301.09 1,310.35
		03/02/22 22 1 P100 CK 18833				
			Per Diem Interest:		26.45	938.51
			Utility Principal Bal:		362.58	1,301.09
			Utility Delinquent Int/Pnlty:		9.26	1,310.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
426 19	AUGUSTIN, MARIE 143 W WRIGHT ST PLEASANTVILLE, NJ 143 W WRIGHT ST	20300 00660 55900 08232 0 2 76200	0.00	913.26 913.26 913.26 913.26	0.00 0.00 0.00 0.00	0.00 1,826.52 1,826.52 913.26 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
426 20	WALKER, BASIL & TRACEY ANN JT 145 W WRIGHT ST PLEASANTVILLE, NJ 145 W WRIGHT ST	20300 55700 08232 0 2 76000	*Lien**Lien*	910.86 910.86 910.86 910.86	0.00 0.00 14.12 14.57	0.00 1,821.72 1,821.72 910.86 0.00 0.00 375.00 384.84
		03/02/22 22 1 P100 CK 18799 06/02/22 22 2 P100 CK 23070				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
426 21	RODRIGUEZ, ESPERANZA 147 W WRIGHT ST PLEASANTVILLE, NJ 147 W WRIGHT ST	22900 49500 08232 0 2 72400	0.00	867.72 867.71 867.72	0.00 0.00 9.11	0.00 1,735.43 1,735.43 867.71 878.89 1,003.89 1,004.67
		02/18/22 22 1 P100 CK 37281				
			Per Diem Interest:		11.18	878.89
			Utility Principal Bal:		125.00	1,003.89
			Utility Delinquent Int/Pnlty:		0.78	1,004.67
427 16	RODRIGUEZ, ARGIMIRO 311 W WRIGHT ST PLEASANTVILLE, NJ 311 W WRIGHT ST	32300 90300 08232 0 2 122600	0.00	1,469.36 1,469.36 1,469.36 1,469.36	0.00 0.00 0.00 0.00	0.00 2,938.72 2,938.72 1,469.36 0.00 0.00 349.01 357.65
		01/20/22 22 1 P001 CK 04/26/22 22 2 P001 CK 2 CHECKS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		349.01	349.01
			Utility Delinquent Int/Pnlty:		8.64	357.65
427 19	BROWN, VINCENT L & GARCIA, ALIDA T 323 W WRIGHT ST PLEASANTVILLE, NJ 323 W WRIGHT ST	32300 86900 08232 0 2 119200	0.00	1,428.62 1,428.61 1,428.62 1,428.61	0.00 0.00 0.00 0.00	0.00 2,857.23 2,857.23 1,428.61 0.00 0.00 50.00 50.31
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		50.00	50.00
			Utility Delinquent Int/Pnlty:		0.31	50.31

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
427 21	PLEASANTVILLE HOUSING AUTHORITY 156 N MAIN ST PLEASANTVILLE, NJ 400 ELM AVE	26500 80500 08232 0 15F 107000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	0.36		0.36
427 25	MOTA, MANUEL A CONTRERAS 318 W BAYVIEW AVE PLEASANTVILLE, NJ 318 W BAYVIEW AVE	24000 66800 08232 0 2 90800	0.00	1,088.24 1,088.24	0.00 0.00	0.00 2,176.48 2,176.48
		09/30/21 22 1 P001 CK 67831	0.24	0.00		2,176.24
		02/04/22 22 1 P001 CK	1,088.00	0.00		1,088.24
		05/04/22 22 2 P001 CK	1,088.24	0.00		0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	250.00		250.00
			Utility Delinquent Int/Pnlty:	4.06		254.06
427 30	GLASS, GLORIA 501 PORTLAND AVE PLEASANTVILLE, NJ 308 W BAYVIEW AVE	29500 95700 08232 0 2 125200	0.00	1,500.53 1,500.52	0.00 0.00	0.00 3,001.05 3,001.05
		02/02/22 22 1 P001 CK 3822907520	1,500.53	0.00		1,500.52
		05/09/22 22 2 P001 CK 3828870642	1,500.52	0.00		0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	0.33		0.33
427 32	CHARLES, FRITZ & NORMIL, MARIE JT 304 W BAYVIEW AVE PLEASANTVILLE, NJ 304 W BAYVIEW AVE	26600 145600 08232 0 2 172200	0.00	2,063.82 2,063.82	0.00 0.00	0.00 4,127.64 4,127.64
		02/04/22 22 1 P001 CK	2,063.82	0.00		2,063.82
		05/04/22 22 2 P001 CK	2,063.82	0.00		0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	374.90		374.90
			Utility Delinquent Int/Pnlty:	9.83		384.73
427 32.01	GIRON, VICTOR DAVID 302 W BAYVIEW AVE PLEASANTVILLE, NJ 302 W BAYVIEW AVE	26600 111600 08232 0 2 138200	0.00	1,656.33 1,656.33	0.00 0.00	0.00 3,312.66 3,312.66
		02/04/22 22 1 P001 CK	1,656.33	0.00		1,656.33
		03/29/22 22 2 JHR Homestead Credi	353.48-	0.00		1,302.85
		05/04/22 22 2 P001 CK	1,302.85	0.00		0.00
			Per Diem Interest:	0.00		0.00
			Utility Principal Bal:	124.50		124.50
			Utility Delinquent Int/Pnlty:	0.77		125.27

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
427 32.02	ST MARTIN, DONALD & MARIE 300 W BAYVIEW AVE PLEASANTVILLE, NJ 300 W BAYVIEW AVE	29700 00660 119900 08232 0 2 149600	0.00	1,792.96 1,792.95 1,792.96 1,792.95	0.00 0.00 0.00 0.00	0.00 3,585.91 3,585.91 1,792.95 0.00 0.00 118.54 119.28
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		118.54	118.54
			Utility Delinquent Int/Pnlty:		0.74	119.28
427 35	GORDY, NORMAN R,-JR & AVILES, IVELI 298 W BAYVIEW AVE PLEASANTVILLE, NJ 298 W BAYVIEW AVE	34400 00597 123100 08232 0 2 157500	0.00	1,887.64 1,887.64 1,887.64 1,887.64	0.00 0.00 0.00 0.00	0.00 3,775.28 3,775.28 1,887.64 0.00 0.00 375.00 384.84
		01/26/22 22 1 P001 CK WIRE 04/22/22 22 2 P001 CK WIRE TRANSFE				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
428 3	VENEGAS, KEVEN & SHANA 412 W BAYVIEW AVE PLEASANTVILLE, NJ 412 W BAYVIEW AVE	30400 00660 108400 08232 0 2 138800	0.00	1,663.52 1,663.52 1,663.52 1,663.52	0.00 0.00 0.00 0.00	0.00 3,327.04 3,327.04 1,663.52 0.00 0.00 250.00 254.06
		02/04/22 22 1 P001 CK 02/07/22 22 2 P001 CK 4179				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06
429 7.01 -C101 - -	CORREA, CESAR 9 EQUESTRIAN RD EHT, NJ 101 NEWTOWNE SQ	5000 27700 08234 0 2 32700	0.00	391.91 391.91 0.01 391.90 391.91	0.00 0.00 0.00 0.00 0.00	0.00 783.82 783.82 783.81 391.91 0.00 125.00 125.78
		11/01/21 22 1 P001 CK 995860 02/02/22 22 1 P001 CK 4106 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
429 7.01 -C107 - -	ATLANTICARE BEHAVIORAL HEALTH INC 2511 FIRE RD STE B10 EHT, NJ 107 NEWTOWNE SQ	5000 25800 08234 0 2 30800	0.00	369.14 369.14 369.14 369.14	0.00 0.00 0.00 0.00	0.00 738.28 738.28 369.14 0.00 0.00 374.90 384.73
		10/12/21 22 1 P001 CK 205628 10/12/21 22 2 P001 CK 205628				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.90	374.90
			Utility Delinquent Int/Pnlty:		9.83	384.73

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429 7.01 -C211 - -	ATLANTICARE BEHAVIORAL HEALTH INC 2500 ENGLISH CREEK AV 500 EGG HARBOR TWP, NJ 211 NEWTOWNE SQ	5000 25800 08234 0 2 30800 10/12/21 22 1 P001 CK 205628 10/12/21 22 2 P001 CK 205628	0.00	369.14 369.14 369.14 369.14	0.00 0.00 0.00 0.00	0.00 738.28 738.28 369.14 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		374.99	374.99
			Utility Delinquent Int/Pnlty:		9.84	384.83
429 7.01 -C308 - -	PARADISE PROPERTIES NJ LLC 2 EMPIRE DR WEST ATLANTIC CITY, NJ 308 NEWTOWNE SQ	5000 27700 08232 0 2 32700 02/07/22 22 1 P001 CK 23521 03/21/22 22 2 P001 CK 78560	0.00	391.91 391.91 391.91 391.91	0.00 0.00 0.00 0.00	0.00 783.82 783.82 391.91 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
429 7.01 -C312 - -	PARADISE PROPERTIES NJ LLC 2 EMPIRE DR WEST ATLANTIC CITY, NJ 312 NEWTOWNE SQ	5000 25800 08232 0 2 30800 02/07/22 22 1 P001 CK 23521 05/09/22 22 2 P001 CK 23798	0.00	369.14 369.14 369.14 369.14	0.00 0.00 0.00 0.00	0.00 738.28 738.28 369.14 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
429 7.01 -C403 - -	PARADISE PROPERTIES NJ LLC 2 EMPIRE DR WEST ATLANTIC CITY, NJ 403 NEWTOWNE SQ	5000 25800 08401 0 2 30800 02/07/22 22 1 P001 CK 23521 03/21/22 22 2 P001 CK 78594	0.00	369.14 369.14 369.14 369.14	0.00 0.00 0.00 0.00	0.00 738.28 738.28 369.14 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
429 7.01 -C409 - -	CHEN, QINGLIAN 409 NEWTOWNE SQ PLEASANTVILLE, NJ 409 NEWTOWNE SQ	5000 25800 08232 0 2 30800 02/14/22 22 1 P001 CK 3823498575 02/14/22 22 2 P001 CK 3823498575	0.00	369.14 369.14 369.14 369.14	0.00 0.00 1.07 0.00	0.00 738.28 738.28 369.14 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84

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429 7.01 -C412 - -	ROSEN, BETSY 727 W BLACK HORSE PK #412 PLEASANTVILLE, NJ 412 NEWTOWNE SQ	5000 27700 08232 0 2 32700 02/10/22 22 1 J061 TO MUNI LIEN 05/13/22 22 2 J061	*Lien**Lien*	391.91 391.91 391.91- 391.91-	0.00 0.00 0.00 0.00	0.00 783.82 783.82 391.91 0.00 0.00 250.00 254.06
429 11 -C102 - -	BEACH, MARK & DICKINSON, MEGAN JT 35 PEBBLE BEACH DR EHT, NJ 102 NOAHS LANDING	5000 32300 08234 0 2 37300 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		447.04 447.04 447.04 447.04	0.00 0.00 0.00 0.00	0.00 894.08 894.08 447.04 0.00 0.00 0.33 0.33
429 11 -C106 - -	JOHNSON, SHANNON 6750 JAMESTOWN DR ALPHARETTA, GA 106 NOAHS LANDING	5000 27400 30005 0 2 32400 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		388.32 388.31 388.31 388.31	0.00 0.00 17.77 250.00 4.06	0.00 776.63 776.63 794.40 1,044.40 1,048.46
429 11 -C107 - -	BEACH, MARK & DICKINSON, MEGAN 35 PEBBLE BEACH DR EHT, NJ 107 NOAHS LANDING	5000 27400 08234 0 2 32400 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		388.32 388.31 388.32 388.31	0.00 0.00 0.00 0.00	0.00 776.63 776.63 388.31 0.00 0.00 0.33 0.33
429 11 -C108 - -	FERNANDEZ, ROSA 5426 SAUL ST PHILADELPHIA, PA 108 NOAHS LANDING	5000 27400 19124 0 2 32400 02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK		388.32 388.31 388.31 388.31	0.00 0.00 17.77 250.00 4.06	0.00 776.63 776.63 794.40 1,044.40 1,048.46
429 11 -C208 - -	LATINO FAMILY CONNECTIONS LLC 1917 DR DENNIS FOREMAN DR MAYS LANDING, NJ 208 NOAHS LANDING	5000 27400 08330 0 2 32400 12/27/21 22 1 P001 CK 34140 05/02/22 22 2 P001 CK 0552		388.32 388.31 388.32 388.31	0.00 0.00 0.00 0.00	0.00 776.63 776.63 388.31 0.00 0.00 250.00 250.00

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
429	11	-C208 - - LATINO FAMILY CONNECTIONS LLC	Continued			
			Utility Delinquent Int/Pnlty:		4.06	254.06
429	CLINE, DONNA	5000				0.00
11	5215 ATLANTIC AVE	00660 32300		447.04	0.00	
-C210 - -	VENTNOR, NJ	08406 0		447.04	0.00	894.08
	210 NOAHS LANDING	2 37300 0.00				894.08
		03/25/22 22 1 P001 CK 0000007083		446.94	5.27	447.14
		Per Diem Interest:			5.76	452.90
429	MYSZKA, LAM N	5000				0.00
11	610 NOAHS RD #301	32300		447.04	0.00	
-C301 - -	PLEASANTVILLE, NJ	08232 0		447.04	0.00	894.08
	301 NOAHS LANDING	2 37300 0.00				894.08
		01/26/22 22 1 P001 CK WIRE		447.04	0.00	447.04
		04/22/22 22 2 P001 CK WIRE TRANSFE		447.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78
429	NOAHS LANDING CONDO ASSN	5000				0.00
11	PO BOX 487	00597 32300		447.04	0.00	
-C305 - -	WILLIAMSTOWN, NJ	08094 0		447.04	0.00	894.08
	305 NOAHS LANDING	2 37300 0.00				894.08
		01/26/22 22 1 P001 CK WIRE		447.04	0.00	447.04
		04/22/22 22 2 P001 CK WIRE TRANSFE		447.04	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			117.68	117.68
		Utility Delinquent Int/Pnlty:			0.73	118.41
429	AKMAN, EMINE & OZCAN % TED HESSER	5000				0.00
11	82 SORRENTINO WAY	27400		388.32	0.00	
-C309 - -	MAYS LANDING, NJ	08330 0		388.31	0.00	776.63
	309 NOAHS LANDING	2 32400 0.00				776.63
		02/09/22 22 1 P001 CK 0000007391		388.32	0.00	388.31
		04/25/22 22 2 P001 CK 0000007414		388.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.75	0.75
429	VICENTE, ANA A & RALPH	5000				0.00
11	3619 OAK RD	27400		388.32	0.00	
-C310 - -	VINELAND, NJ	08360 0		388.31	0.00	776.63
	310 NOAHS LANDING	2 32400 0.00				776.63
		02/04/22 22 1 P001 CK		388.32	0.00	388.31
		05/04/22 22 2 P001 CK		388.31	0.00	0.00
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			125.00	125.00
		Utility Delinquent Int/Pnlty:			0.78	125.78

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429 11 -C311 - -	MANNINO, FRANK & PATRICIA 551 HOPPING RD BILFORD, NJ 311 NOAHS LANDING	5000 27400 07718 0 2 32400	0.00	388.32 388.31 388.32 384.21 4.10	0.00 0.00 0.00 0.00 0.03	0.00 776.63 776.63 388.31 4.10 0.00
		08/19/21 22 1 P001 CK 115				
		08/19/21 22 2 P001 CK 115				
		05/31/22 22 2 P001 CK 408				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.12	0.12
429 11 -C401 - -	BROOKS, DORA 610 NOAHS RD #401 PLEASANTVILLE, NJ 401 NOAHS LANDING	5000 32300 00660 0 08232 0 2 37300	*Lien**Lien*	447.04 447.04 447.04 447.04	0.00 0.00 0.00 0.00	0.00 894.08 894.08 447.04 0.00 0.00
		02/04/22 22 1 P001 CK				
		05/04/22 22 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			375.00	375.00
		Utility Delinquent Int/Pnlty:			9.84	384.84
429 11 -C411 - -	BEACH, MARK & DICKINSON, MEGAN 35 PEBBLE BEACH DR EHT, NJ 411 NOAHS LANDING	5000 27400 00660 0 08234 0 2 32400	0.00	388.32 388.31 388.32 388.31	0.00 0.00 0.00 0.00	0.00 776.63 776.63 388.31 0.00 0.00
		02/04/22 22 1 P001 CK				
		05/04/22 22 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.33	0.33
429 11 -C412 - -	BEACH, MARK & DICKINSON, MEGAN 35 PEBBLE BEACH DR EHT, NJ 412 NOAHS LANDING	5000 27400 00660 0 08234 0 2 32400	0.00	388.32 388.31 388.32 388.31	0.00 0.00 0.00 0.00	0.00 776.63 776.63 388.31 0.00 0.00
		02/04/22 22 1 P001 CK				
		05/04/22 22 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			0.33	0.33
429 13	PUERTO, JORGE A & BANEGAS, ROSA D 624 CHURCH ST PLEASANTVILLE, NJ 624 CHURCH ST	32700 105200 00660 0 08232 0 2 137900	0.00	1,652.74 1,652.73 1,652.74 1,652.73	0.00 0.00 0.00 0.00	0.00 3,305.47 3,305.47 1,652.73 0.00 0.00
		02/04/22 22 1 P001 CK				
		05/04/22 22 2 P001 CK				
		Per Diem Interest:			0.00	0.00
		Utility Principal Bal:			374.22	374.22
		Utility Delinquent Int/Pnlty:			9.80	384.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
429 21	GUENTHER, TAYLOR 108 S COLOGNE AVE EGG HARBOR CITY, NJ 613 DOUGHTY RD	31900 68800 08215 0 2 100700	0.00	1,206.89 1,206.89	0.00 0.00	0.00 2,413.78 2,413.78
				Per Diem Interest:	112.45	2,526.23
				Utility Principal Bal:	374.16	2,900.39
				Utility Delinquent Int/Pnlty:	9.80	2,910.19
429 24	PLEASANT MANOR REST HOME LLC PO BOX 109 SHORT HILLS, NJ 631-37 DOUGHTY RD	105300 269600 07078 0 4A 374900	0.00	4,493.18 4,493.18	0.00 0.00	0.00 8,986.36 8,986.36
				Per Diem Interest:	401.13	9,387.49
				Utility Principal Bal:	6,000.00	15,387.49
				Utility Delinquent Int/Pnlty:	267.33	15,654.82
430 1	YOURINKO, DAVID M & BARKER, ROZINA 140 W WRIGHT ST PLEASANTVILLE, NJ 140 W WRIGHT ST	27700 87500 08232 0 2 115200	0.00	1,380.68 1,380.67	0.00 0.00	0.00 2,761.35 2,761.35
		11/12/21 22 1 P001 CK 3434106		1,380.68	0.00	1,380.67
		03/29/22 22 2 JHR Homestead Credi		488.26-	0.00	892.41
		05/12/22 22 2 P001 CS		892.41	2.18	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	119.85	119.85
				Utility Delinquent Int/Pnlty:	0.75	120.60
430 2	HAKES, AMANDA & ORTIZ, TIMMY 136 W WRIGHT ST PLEASANTVILLE, NJ 136 W WRIGHT ST	27500 122900 08232 0 2 150400	0.00	1,802.55 1,802.54	0.00 0.00	0.00 3,605.09 3,605.09
		02/04/22 22 1 P001 CK		1,802.55	0.00	1,802.54
		05/04/22 22 2 P001 CK		1,802.54	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84
430 5	DANIELS, ADEBAYO A 126 W WRIGHT ST PLEASANTVILLE, NJ 126 W WRIGHT ST	20800 98300 00660 0 08232 0 2 119100	0.00	1,218.88 1,218.87	0.00 0.00	0.00 2,437.75 2,437.75
		02/04/22 22 1 P001 CK		1,218.88	0.00	1,218.87
		05/04/22 22 2 P001 CK		1,218.87	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	375.00	375.00
				Utility Delinquent Int/Pnlty:	9.84	384.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
430 6	DE LOS SANTOS, LIGIA A 124 W WRIGHT ST PLEASANTVILLE, NJ 124 W WRIGHT ST	29400 00660 115500 08232 0 2 144900	0.00	1,736.63 1,736.63 1,736.63 1,736.63	0.00 0.00 0.00 0.00	0.00 3,473.26 3,473.26 1,736.63 0.00 0.00 125.00 125.78
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.78	125.78
430 8	ROSA, NELSON H 14A MCKINLEY AVE GALLOWAY, NJ 112 W WRIGHT ST	26500 00660 94900 08205 0 2 121400	0.00	1,454.98 1,454.98 1,454.98 1,454.98	0.00 0.00 0.00 0.00	0.00 2,909.96 2,909.96 1,454.98 0.00 0.00 374.02 383.81
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	374.02	374.02
				Utility Delinquent Int/Pnlty:	9.79	383.81
430 9	MORALES, ESMERALDA 108 W WRIGHT ST PLEASANTVILLE, NJ 108 W WRIGHT ST	27500 81800 08232 0 2 109300	0.00	1,309.96 1,309.96 1,309.96 1,309.96	0.00 0.00 0.00 0.00	0.00 2,619.92 2,619.92 1,309.96 0.00 0.00 125.00 125.03
		02/07/22 22 1 P001 CS 05/02/22 22 2 P001 CS				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	125.00	125.00
				Utility Delinquent Int/Pnlty:	0.03	125.03
430 13	MIELCHEN, JEFFREY 325 CHESTNUT ST PLEASANTVILLE, NJ 325 CHESTNUT ST	27500 80200 08232 0 2 107700	0.00	1,290.79 1,290.78 1,290.79 1,290.78	0.00 0.00 0.00 0.00	0.00 2,581.57 2,581.57 1,290.78 0.00 0.00 374.54 384.36
		01/10/22 22 1 P001 CK 079875 04/14/22 22 2 P001 CK 083111				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	374.54	374.54
				Utility Delinquent Int/Pnlty:	9.82	384.36
430 14	JAMES, GREGORY F & MICHELE A 321 CHESTNUT ST PLEASANTVILLE, NJ 321 CHESTNUT ST	32000 00660 119600 08232 0 2 151600	0.00	1,816.93 1,816.92 1,816.93 1,816.92	0.00 0.00 0.00 0.00	0.00 3,633.85 3,633.85 1,816.92 0.00 0.00 119.28 120.02
		02/04/22 22 1 P001 CK 32272628 05/04/22 22 2 P001 CK				
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	119.28	119.28
				Utility Delinquent Int/Pnlty:	0.74	120.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
430 15	OSORTO FUENTES, ROGER ERNESTO 5451 WHITE HORSE PIKE MULLICA TWP, NJ 317 CHESTNUT ST	32800 00660 113000 08215 0 2 145800	0.00	1,747.42 1,747.41	0.00 0.00	0.00 3,494.83 3,494.83
				Per Diem Interest:	118.31	3,613.14
				Utility Principal Bal:	375.00	3,988.14
				Utility Delinquent Int/Pnlty:	9.84	3,997.98
430 19	DECATUR GROUP PO BOX 73 LEEDS POINT, NJ 105 W DECATUR AVE	26400 36800 08220 0 2 63200	0.00	757.46 757.45	0.00 0.00	0.00 1,514.91 1,514.91
		02/03/22 22 1 P001 CK 1478		757.46	0.00	757.45
		05/09/22 22 2 P001 CK 1483		757.45	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	0.48	0.48
430 25	PLEASANTVILLE BOARD OF EDUCATION PO BOX 960 PLEASANTVILLE, NJ 115-123 W DECATUR AVE	632000 4279300 08232 0 15A 4911300	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,875.00	1,875.00
				Utility Delinquent Int/Pnlty:	14.58	1,889.58
433 1.01	ATLANTIC COUNTY PO BOX 6570 SOMERSET, NJ 08875 240 OLD TURNPIKE	500000 1036700 08875 0 15F 1536700	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	67.51	67.51
				Utility Delinquent Int/Pnlty:	6.38	73.89
442 1	SIGISMONDI, JOSEPH N 1216 E MOYAMENSING AVE PHILA, PA 517 N FRANKLIN BLVD	18800 0 19147 0 1 18800	0.00	317.61 317.60	0.00 0.00	0.00 635.21 635.21
		08/11/21 22 1 J090 value: 7,700-		92.29-	0.00	542.92
		02/10/22 22 1 P001 CK 2681		225.32	0.00	317.60
		08/11/21 22 2 J090 value: 7,700-		92.28-	0.00	225.32
		05/12/22 22 2 P001 CK 2725		224.77	0.55	0.55
				Per Diem Interest:	0.01	0.56
444 3	ZAPATA, JAIRO & DAMALI; & ALICEA, A 112 W DECATUR AVE PLEASANTVILLE, NJ 112 W DECATUR AVE	26400 00660 57800 08232 0 2 84200	0.00	1,009.14 1,009.14	0.00 0.00	0.00 2,018.28 2,018.28
		02/04/22 22 1 P001 CK		1,009.14	0.00	1,009.14
		05/04/22 22 2 P001 CK		1,009.14	0.00	0.00
				Per Diem Interest:	0.00	0.00

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444	3	ZAPATA, JAIRO & DAMALI; & ALICEA, A Continued				
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	4.06	254.06
444 4	WATSON, CAROL 110 W DECATUR AVE PLEASANTVILLE, NJ 110 W DECATUR AVE	32100 SC001 87200 08232 0 2 119300 125.00		1,367.31 1,367.31	0.00 0.00	0.00 2,734.62 2,734.62
		02/04/22 22 1 P001 CK 422		500.00	0.00	2,234.62
		04/29/22 22 1 P001 CK 445		867.31	16.96	1,367.31
		03/29/22 22 2 JHR Homestead Credi		406.64-	0.00	960.67
		04/29/22 22 2 P001 CK 445		0.73	0.00	959.94
		06/15/22 22 2 P001 CK 429		260.61	9.39	699.33
				Per Diem Interest:	2.18	701.51
				Utility Principal Bal:	197.95	899.46
				Utility Delinquent Int/Pnlty:	0.62	900.08
444 7	MORALES, LEONIDAS & LYDIA 217 CHESTNUT ST PLEASANTVILLE, NJ 217 CHESTNUT ST	27000 00597 133100 08232 0 2 160100 0.00		1,918.80 1,918.80	0.00 0.00	0.00 3,837.60 3,837.60
		01/26/22 22 1 P001 CK WIRE		1,918.80	0.00	1,918.80
		04/22/22 22 2 P001 CK WIRE TRANSFE		1,918.80	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	349.00	349.00
				Utility Delinquent Int/Pnlty:	8.64	357.64
444 10	LOGAN, VICTOR L PO BOX 1256 PLEASANTVILLE, NJ 205-207 CHESTNUT ST	31200 00660 101400 08232 0 2 132600 0.00		1,589.21 1,589.21	0.00 0.00	0.00 3,178.42 3,178.42
		02/04/22 22 1 P001 CK		1,589.21	0.00	1,589.21
		05/04/22 22 2 P001 CK		1,589.21	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	1,500.00	1,500.00
				Utility Delinquent Int/Pnlty:	39.33	1,539.33
444 11	MARTINEZ, JOSE 1100 S NEW RD PLEASANTVILLE, NJ 201 CHESTNUT ST	25000 110800 08232 0 2 135800 0.00		1,627.57 1,627.56	0.00 0.00	0.00 3,255.13 3,255.13
		02/02/22 22 1 P001 CK 69150		1,627.57	0.00	1,627.56
		05/04/22 22 2 P001 CK		1,627.56	0.00	0.00
				Per Diem Interest:	0.00	0.00
				Utility Principal Bal:	250.00	250.00
				Utility Delinquent Int/Pnlty:	1.56	251.56

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444 14	MILK INVESTMENTS LLC 35 ESTELLE HOWELL, NJ 105 W BLACK HORSE PIKE	25400 85900 07731 0 2 111300	0.00	1,333.93 1,333.93 1,333.93 1,333.93	0.00 0.00 17.49 0.00	0.00 2,667.86 2,667.86 1,333.93 0.00 0.00 500.00 508.12
		03/31/22 22 1 P001 CR 3826359868 03/31/22 22 2 P001 CR 3826359868				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		500.00	500.00
			Utility Delinquent Int/Pnlty:		8.12	508.12
444 15	LANDRON, MARCELINO & DAMAS A 109 W BLACK HORSE PIKE PLEASANTVILLE, NJ 109 W BLACK HORSE PIKE	31800 79000 08232 0 2 110800	0.00	1,327.94 1,327.94 1,327.94 467.80- 860.14	0.00 0.00 0.00 0.00 0.00	0.00 2,655.88 2,655.88 1,327.94 860.14 0.00 0.00 125.00 125.78
		02/02/22 22 1 P001 CS 03/29/22 22 2 JHR Homestead Credi 05/05/22 22 2 P001 CS				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
447 3	JOHNSON, WILLIAM 711 LAFAYETTE CIR PLEASANTVILLE, NJ 711 LAFAYETTE CIR	29300 101200 08232 0 2 130500	0.00	1,564.05 1,564.04 1,564.05 1,564.04	0.00 0.00 0.00 0.00	0.00 3,128.09 3,128.09 1,564.04 0.00 0.00 375.00 384.84
		02/04/22 22 1 P001 CK 05/04/22 22 2 P001 CK				
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		375.00	375.00
			Utility Delinquent Int/Pnlty:		9.84	384.84
500 3	MERITO, MARIA D & WHITNEY A SOSA- 727 S SHORE RD ABSECON, NJ 727 S SHORE RD	0 0 08201 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00 0.00 125.00 125.78
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		125.00	125.00
			Utility Delinquent Int/Pnlty:		0.78	125.78
500 5	ARROYO, GARCIELA 9 FABIAN AVE EGG HARBOR TOWNSHIP, NJ 9 FABIAN AVE	0 0 08234 0 0	*Lien**Lien*	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00 250.00 254.06
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		250.00	250.00
			Utility Delinquent Int/Pnlty:		4.06	254.06

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500 7	ABSECON ASSOC % DIVERSIFIED PROP ABSECON ASSOC % NEW VISTAS NORTHFIELD, NJ ABSECON TOWNHOUSES	08221	0 0 0 0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		38,086.88	38,086.88
			Utility Delinquent Int/Pnlty:		2,239.79	40,326.67
500 12	GAY, ANTHONY 423 SECOND AVE GALLOWAY NJ 114 CHURCH ST. E.H.T	08205	0 0 0 0.00	*Lien**Lien* 0.00 0.00	0.00 0.00	0.00 0.00 0.00 0.00
			Per Diem Interest:		0.00	0.00
			Utility Principal Bal:		224.68	224.68
			Utility Delinquent Int/Pnlty:		3.39	228.07

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	3,586,095.28	3,586,084.48	0.00	0.00	7,172,179.76
Added/Omitted	2,944.75	2,944.70	0.00	0.00	5,889.45
Other Billing	3,189.25-	133,993.23-	0.00	0.00	137,182.48-
Balance Adjustments (Prin)	25,939.97-	21,627.72-	0.00	0.00	47,567.69-
Payments (Prin)	3,388,061.26	2,926,166.21	0.00	0.00	6,314,227.47
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	171,849.55	507,242.02	0.00	0.00	679,091.57
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	171,849.55	507,242.02	0.00	0.00	679,091.57
Payments (Intr)	9,437.61	3,684.18	0.00	0.00	13,121.79
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

	Prior Yr/Prd	Yr/Prd Range	Install Prin	Install Intr	Interest	Total
Tax Accounts	0.00	679,091.57			16,682.11	695,773.68
Tax Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Tax Sp.Charges	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges	0.00	1,726.04	0.00	0.00	313.15	2,039.19
Utility Accounts		728,177.98			18,354.48	746,532.46
Total	0.00	1,408,995.59	0.00	0.00	35,349.74	1,444,345.33

2022 DEDUCTIONS

Number of Accts:	2280	Senior Citizen	36
Land Value:	86,356,100	Disabled Person	10
Improvement Value:	371,552,600	Surviving Spouse	0
Limited Exemptions:	77,900	Veteran	22
Net Taxable Value:	457,830,800	widow of Veteran	15

NOTE: Balance includes Bill Year/Period Range Only.

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