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Weymouth Township
Detailed Tax Account Delinquent Report

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#5

Range: Block: First to Last Property Class Range: First to Last Print Balances Greater Than: 10.00
 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: N
 Include Utility Due As Of 06/29/22: N Include Other Special Charges: N

Block 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	RIORANO INC @ REINER & ORENS 20 EXCHANGE PLACE NEW YORK CITY NY TUCKAHOE ROAD	143400 00001 0 10005 0 1 143400	0.00 11/10/21 22 1 P01 CK 002633	974.76 974.76 10.29 Per Diem Interest:	0.00 0.00 0.00 51.36	0.00 1,949.52 1,949.52 1,939.23 1,990.59
1 6	RIORANO INC @ REINER & ORENS 20 EXCHANGE PLACE NEW YORK CITY NY 1408-1414 15TH AVENUE	61600 00001 0 10005 0 1 61600	0.00 11/10/21 22 1 P01 CK 002633	418.73 418.73 3.16 Per Diem Interest:	0.00 0.00 0.00 19.07	0.00 837.46 837.46 834.30 853.37
4 12	NOEL, STEPHANIE 1412 14TH AVENUE DOROTHY NJ 1414 14TH AVENUE	10400 0 08317 0 1 10400	0.00 10/19/21 22 1 P01 CS	70.70 70.69 0.90 Per Diem Interest:	0.00 0.00 0.00 3.21	0.00 141.39 141.39 140.49 143.70
4 18	LINDA, ANTHONY 1525 5TH STREET HAINES OR 18 CAPE MAY AVENUE	42500 0 97833 0 1 42500	0.00	288.90 288.89 Per Diem Interest:	0.00 0.00 13.22	0.00 577.79 577.79 591.01
6 7	HEWITT, MARTIN P O BOX 573 MAYS LANDING NJ 1508 13TH AVENUE	12000 0 08330 0 1 12000	0.00 12/13/21 22 1 P01 CK 1092	81.57 81.57 15.07 Per Diem Interest:	0.00 0.00 0.00 3.24	0.00 163.14 163.14 148.07 151.31
7 11	KLIMEK, LOUIS 1412 13TH AVENUE POB 117 DOROTHY NJ 1413-1415 14TH AVENUE	50000 0 08317 0 1 50000	0.00	339.88 339.87 Per Diem Interest:	0.00 0.00 15.56	0.00 679.75 679.75 695.31

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7 25	BLACK LABEL HOLDINGS LLC 20 TAYLOR AVENUE MAYS LANDING NJ 1416 13TH AVENUE	40000 106300 08330 0 2 146300 01/11/22 22 1 P01	0.00 CR 3821589583	994.48 994.47 994.48	0.00 0.00 0.00	0.00 1,988.95 1,988.95 994.47 1,007.29
			Per Diem Interest:		12.82	
7 27	KLIMEK, LOUIS 1412 13TH AVENUE POB 117 DOROTHY NJ 1412 13TH AVENUE	61900 145100 08317 0 2 207000	0.00	1,407.09 1,407.08	0.00 0.00	0.00 2,814.17 2,814.17 2,899.76
			Per Diem Interest:		85.59	
9 1	CCPQ INC 10 HOMEWOOD COURT MAYS LANDING NJ 1515 13TH AVENUE	13400 0 08330 0 1 13400 12/13/21 22 1 P01	0.00 CK 1092	91.09 91.08 15.09	0.00 0.00 0.00	0.00 182.17 182.17 167.08 170.75
			Per Diem Interest:		3.67	
9 1.01	CCPQ INC 10 HOMEWOOD COURT MAYS LANDING NJ 1513 13TH AVENUE	13400 0 08330 0 1 13400 12/13/21 22 1 P01	0.00 CK 1092	91.09 91.08 15.09	0.00 0.00 0.00	0.00 182.17 182.17 167.08 170.75
			Per Diem Interest:		3.67	
9 2	HEWITT, MARTIN P O BOX 573 MAYS LANDING NJ 1511 13TH AVENUE	13400 0 08330 0 1 13400 12/13/21 22 1 P01	0.00 CK 1092	91.09 91.08 15.09	0.00 0.00 0.00	0.00 182.17 182.17 167.08 170.75
			Per Diem Interest:		3.67	
10 11	KLIMEK, LOUIS F 1412 13TH AVENUE POB 117 DOROTHY NJ 1413-1413A 13TH AVENUE	16800 0 08317 0 1 16800	0.00	114.20 114.20	0.00 0.00	0.00 228.40 228.40 233.63
			Per Diem Interest:		5.23	
10 15	CCPQ INC 10 HOMEWOOD COURT MAYS LANDING NJ 1430 12TH AVENUE	14000 0 08330 0 1 14000 12/13/21 22 1 P01	0.00 CK 1092	95.17 95.16 15.09	0.00 0.00 0.00	0.00 190.33 190.33 175.24 179.10
			Per Diem Interest:		3.86	

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11 5	SANDERS, JAS & ADELE @ BARD, L & B P O BOX 42165 PHILADELPHIA PA 59 CAPE MAY AVENUE	42600 44300 19104 2 12/13/21 22	0 0 0 86900 1 P01 CS	590.71 590.70 0.41 Per Diem Interest:	0.00 0.00 0.00 27.02	0.00 1,181.41 1,181.41 1,181.00 1,208.02
11 8.01	WALKER, CLIFFORD D P O BOX 271 1 BARTON LN DOROTHY NJ 1307A BARTON LANE	6000 0 08317 1 02/01/22 22	0 0 6000 1 J061 TRANS. MUN. SUB	40.79 40.78 40.79- Per Diem Interest:	0.00 0.00 0.00 0.53	0.00 81.57 81.57 40.78 41.31
11 14.03	VANTAGE REAL ESTATE SOLUTIONS LLC 107 RABBIT RUN ROAD SEWELL NJ 48 TUCKAHOE ROAD	30800 114300 08080 2 12/13/21 22 02/25/22 22	0 0 145100 1 P01 CS 1 P01 CK 29660/SJSET.	986.32 986.32 84.05 897.46 Per Diem Interest:	0.00 0.00 0.00 4.81 12.84	0.00 1,972.64 1,972.64 1,888.59 991.13 1,003.97
14 7	HAPPLE, KENNETH & WENDY L 81 CAPE MAY AVENUE POB 36 DOROTHY NJ 81 CAPE MAY AVENUE	43100 240900 08317 2 02/10/22 22 02/10/22 22	0 0 284000 1 P01 CK 237 2 P01 CK 237	1,930.49 1,930.49 1,930.49 56.07 Per Diem Interest:	0.00 0.00 0.00 0.00 30.19	0.00 3,860.98 3,860.98 1,930.49 1,874.42 1,904.61
14 17	VIKING MOLD & TOOL CORP 64 TUCKAHOE ROAD DOROTHY NJ 64 TUCKAHOE ROAD	40000 233000 08317 4B 273000	0 0 0.00	1,855.72 1,855.72 Per Diem Interest:	0.00 0.00 129.47	0.00 3,711.44 3,711.44 3,840.91
15 5	ELLSWORTH, STEVEN S & COLENE D 1512 10TH AVENUE DOROTHY NJ 1511 11TH AVENUE	14000 0 08317 1 02/01/22 22	0 0 14000 1 J061 TRANS. MUN. SUB	95.17 95.16 95.17- Per Diem Interest:	0.00 0.00 0.00 1.23	0.00 190.33 190.33 95.16 96.39
15 6	ELLSWORTH, STEVEN & COLENE 1512 10TH AVENUE DOROTHY NJ 1509 11TH AVENUE	14000 0 08317 1 02/01/22 22	0 0 14000 1 J061 TRANS. MUN. SUB	95.17 95.16 95.17- Per Diem Interest:	0.00 0.00 0.00 1.23	0.00 190.33 190.33 95.16 96.39

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15 11	ELLSWORTH, STEVEN S & COLENE D 1512 10TH AVENUE DOROTHY NJ 1512 10TH AVENUE	51800 245600 08317 0 2 297400	0.00	2,021.58 2,021.57	0.00 0.00	0.00 4,043.15 4,043.15 4,189.71
				Per Diem Interest:	146.56	
16 5	US BANK NA & CIM TRUST 2017 6 3217 S DECKER LAKE DRIVE SALT LAKE CITY UT 1417 11TH AVENUE	50000 80100 84119 0 2 130100	0.00	884.36 884.35	0.00 0.00	0.00 1,768.71 1,768.71 884.35
		01/26/22 22 1 P01 CK LERETA		884.36	0.00	884.35
				Per Diem Interest:	11.40	895.75
16 18	NEY, JOHN J 1410 10TH AVENUE DOROTHY NJ 1410 10TH AVENUE	40000 103600 08317 0 2 143600	0.00	976.13 976.12	0.00 0.00	0.00 1,952.25 1,952.25 1,878.04
		11/19/21 22 1 P01 CK 3869797		74.21	0.00	1,878.04
		06/06/22 22 1 P01 CK 3975141		901.92	25.05	976.12
		06/06/22 22 2 P01 CK 3975141		61.76	11.27	914.36
				Per Diem Interest:	10.52	924.88
17 17	SHOWELL, STEFANIE ROSWITHA 1312 10TH AVENUE DOROTHY NJ 1312 10TH AVENUE	42500 102400 08317 0 2 144900	0.00	984.96 984.96	0.00 0.00	0.00 1,969.92 1,969.92 984.96
		02/14/22 22 1 P01 CR 3823571596		984.96	2.85	984.96
				Per Diem Interest:	12.70	997.66
21 6	SOIFER, JED & BARBARA 5319 BERLIN AVENUE MAYS LANDING NJ 10 MAPLE AVENUE	7700 0 08330 0 1 7700	0.00	52.34 52.34	0.00 0.00	0.00 104.68 104.68 104.33
		11/29/21 22 1 P01 CK 1336		0.35	0.00	104.33
				Per Diem Interest:	2.38	106.71
21 7.04	KLIMCZAK, BERNADETTE L 1220 14TH AVENUE DOROTHY NJ 1220 14TH AVENUE	33900 78700 08317 0 2 112600	0.00	765.40 765.40	0.00 0.00	0.00 1,530.80 1,530.80 765.40
		03/16/22 22 1 P01 CK 3825377653		765.40	7.65	765.40
				Per Diem Interest:	9.87	775.27
26 13	KLIMEK, LOUIS 1412 13TH AVENUE POB 117 DOROTHY NJ 37 SOUTH JERSEY AVENUE	34000 0 08317 0 1 34000	0.00	231.12 231.11	0.00 0.00	0.00 462.23 462.23 472.81
				Per Diem Interest:	10.58	472.81

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27 3	HAMILL, JESSICA A 41 SOUTH JERSEY AVENUE DOROTHY NJ 41 SOUTH JERSEY AVENUE	31000 80700 08317 0 2 111700	*Lien**Lien* 0.00	759.28 759.28	0.00 0.00	0.00 1,518.56 1,518.56 1,596.77
				Per Diem Interest:	78.21	
30 8	KLIMEK, MARY ANN 1211 12TH AVENUE POB 115 DOROTHY NJ 1215 12TH AVENUE	47200 6200 08317 0 2 53400	0.00	362.99 362.98	0.00 0.00	0.00 725.97 725.97 742.59
				Per Diem Interest:	16.62	
30 10	KLIMEK, MARY ANN 1211 12TH AVENUE POB 115 DOROTHY NJ 1211 12TH AVENUE	47500 82800 08317 0 2 130300	0.00	885.72 885.71	0.00 0.00	0.00 1,771.43 1,771.43 1,816.35
				Per Diem Interest:	44.92	
30 13	SCHENCK, DIANNE M 1205 12TH AVENUE DOROTHY NJ 1205 12TH AVENUE	47500 97000 08317 0 2 144500	0.00	982.24 982.24	0.00 0.00	0.00 1,964.48 1,964.48 1,963.97
		11/29/21 22 1 P01 CS		0.51	0.00	1,963.97
				Per Diem Interest:	52.43	2,016.40
33 2	FRANKLIN, MATTHEW 59 SOUTH JERSEY AVENUE DOROTHY NJ 59 SOUTH JERSEY AVENUE	41800 159000 08317 0 2 200800	0.00	1,364.94 1,364.94	0.00 0.00	0.00 2,729.88 2,729.88 2,722.73
		11/29/21 22 1 P01 CK 1788934		7.15	0.00	2,722.73
		05/05/22 22 1 P01 CK 980070729		1,336.58	28.36	1,386.15
				Per Diem Interest:	17.84	1,403.99
33 2.01	FRANKLIN, MATTHEW 59 SOUTH JERSEY AVENUE DOROTHY NJ 59A SOUTH JERSEY AVENUE	0 0 08317 0 0 0.00		5.44 5.44	0.00 0.00	0.00 10.88 10.88 11.13
				Per Diem Interest:	0.25	
35 3	WADE, MARGARET I & BURNS, DEBRA A 1005 11TH AVENUE DOROTHY NJ 1005 11TH AVENUE	40000 39500 08317 0 2 79500	0.00	540.41 540.40	0.00 0.00	0.00 1,080.81 1,080.81 1,077.35
		11/01/21 22 1 P01 CK 1682		3.46	0.00	1,077.35
				Per Diem Interest:	24.63	1,101.98

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36 6.01 -QFARM-	PIETROSANTE, JOHN JR & MYRONOWSKY, T 85 SOUTH JERSEY AVENUE DOROTHY NJ SOUTH JERSEY AVENUE	2800 0 08317 0 3B 2800 11/29/21 22 1 P01	0.00 CK 385	19.04 19.03 0.27 Per Diem Interest:	0.00 0.00 0.00 0.87	0.00 38.07 38.07 37.80 38.67
36 16 -QFARM-	PIETROSANTE, JOHN 85 SOUTH JERSEY AVENUE DOROTHY NJ 9TH AVENUE	4700 0 08317 0 3B 4700 11/29/21 22 1 P01	0.00 CK 385	31.95 31.95 0.44 Per Diem Interest:	0.00 0.00 0.00 1.45	0.00 63.90 63.90 63.46 64.91
47 1	MARSHALL, DALE WOODRUFF 420 IRVINGTON AVENUE SOUTH ORANGE NJ 713 16TH AVENUE	46600 8800 07089 0 2 55400 03/28/22 22 1 P01 03/28/22 22 2 P01	0.00 CK 900 CK 900	376.58 376.58 376.58 318.65 Per Diem Interest:	0.00 0.00 4.77 0.00 0.75	0.00 753.16 753.16 376.58 57.93 58.68
50 1	BATES, WESLEY & KAREN 205 11TH AVENUE MAYS LANDING NJ 613 16TH AVENUE	40800 171300 08330 0 4A 212100	0.00	1,441.75 1,441.75 Per Diem Interest:	0.00 0.00 88.29	0.00 2,883.50 2,883.50 2,971.79
50 3	GRAY, LIZZIE 609 16TH AVENUE MAYS LANDING NJ 609 16TH AVENUE	46200 57100 08330 0 2 103300 11/30/21 22 1 P01	0.00 CS	702.19 702.18 9.14 Per Diem Interest:	0.00 0.00 0.00 31.84	0.00 1,404.37 1,404.37 1,395.23 1,427.07
56 1	RATORI INC @ REINER & ORENS 20 EXCHANGE PLACE NEW YORK NY 503-505 14TH AVENUE	74400 00001 0 10005 0 1 74400 11/10/21 22 1 P01	0.00 CK 002633	505.74 505.73 3.82 Per Diem Interest:	0.00 0.00 0.00 23.03	0.00 1,011.47 1,011.47 1,007.65 1,030.68
57 1	RATORI INC @ REINER & ORENS 20 EXCHANGE PLACE NEW YORK CITY NY 501-507 13TH AVENUE	67500 00001 0 10005 0 1 67500 11/10/21 22 1 P01	0.00 CK 002633	458.84 458.83 3.46 Per Diem Interest:	0.00 0.00 0.00 20.89	0.00 917.67 917.67 914.21 935.10

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58 1	SCUDAMORE REALTY CORP 20 EXCHANGE PLACE NEW YORK NY 509 12TH AVENUE	28000 00001 0 10005 0 1 28000 11/10/21 22 1 P01	0.00 CK 002633	190.33 190.33 1.43 Per Diem Interest:	0.00 0.00 0.00 8.66	0.00 380.66 380.66 379.23 387.89
58 3	SCUDAMORE REALTY CORP 20 EXCHANGE PLACE NEW YORK NY 501-507 12TH AVENUE	23600 00001 0 10005 0 1 23600 11/10/21 22 1 P01	0.00 CK 002633	160.43 160.42 1.21 Per Diem Interest:	0.00 0.00 0.00 7.31	0.00 320.85 320.85 319.64 326.95
59 9	CEFALIELLO, NICHOLAS SR & FILOMENA @ 828 MAIN STREET SALEM NJ 10TH AVENUE	4500 0 08079 0 1 4500 03/07/22 22 1 P01	0.00 CK 181	30.59 30.59 30.35 Per Diem Interest:	0.00 0.00 0.24 0.40	0.00 61.18 61.18 30.83 31.23
60 1	RATORI INC @ REINER & ORENS 20 EXCHANGE PLACE NEW YORK NY 401-411 16TH AVENUE	48800 00001 0 10005 0 1 48800 11/10/21 22 1 P01	0.00 CK 002633	331.72 331.72 2.50 Per Diem Interest:	0.00 0.00 0.00 15.11	0.00 663.44 663.44 660.94 676.05
61 1	RATORI INC @ REINER & ORENS 20 EXCHANGE PLACE NEW YORK NY 401-411 13TH AVENUE	50000 00001 0 10005 0 1 50000 11/10/21 22 1 P01	0.00 CK 002633	339.88 339.87 2.56 Per Diem Interest:	0.00 0.00 0.00 15.47	0.00 679.75 679.75 677.19 692.66
62 2	RATORI INC @ REINER & ORENS 20 EXCHANGE PLACE NEW YORK NY 401-403 12TH AVENUE	76000 00001 0 10005 0 1 76000 11/10/21 22 1 P01	0.00 CK 002633	516.61 516.61 3.89 Per Diem Interest:	0.00 0.00 0.00 23.52	0.00 1,033.22 1,033.22 1,029.33 1,052.85
63 3	VITSANO INC @ REINER & ORENS 20 EXCHANGE PLACE NEW YORK NY 401-403 11TH AVENUE	67500 00001 0 10005 0 1 67500 11/10/21 22 1 P01	0.00 CK 002633	458.84 458.83 3.46 Per Diem Interest:	0.00 0.00 0.00 20.89	0.00 917.67 917.67 914.21 935.10

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64 1	VITSANO INC @ REINER & ORENS 20 EXCHANGE PLACE NEW YORK NY 401-413 10TH AVENUE	63600 00001 0 10005 0 1 63600 11/10/21 22 1 P01	0.00 CK 002633	432.33 432.32 3.27 Per Diem Interest:	0.00 0.00 0.00 19.68	0.00 864.65 864.65 861.38 881.06
65 1	VITSANO INC @ REINER & ORENS 20 EXCHANGE PLACE NEW YORK NY 401 9TH AVENUE	12300 00001 0 10005 0 1 12300 11/10/21 22 1 P01	0.00 CK 002633	83.61 83.61 0.63 Per Diem Interest:	0.00 0.00 0.00 3.81	0.00 167.22 167.22 166.59 170.40
66 4	RATORI INC @ REINER & ORENS 20 EXCHANGE PLACE NEW YORK NY 302-306 13TH AVENUE	13000 00001 0 10005 0 1 13000 11/10/21 22 1 P01	0.00 CK 002633	88.37 88.37 0.66 Per Diem Interest:	0.00 0.00 0.00 4.02	0.00 176.74 176.74 176.08 180.10
67 1	RATORI INC @ REINER & ORENS 20 EXCHANGE PLACE NEW YORK NY 311 13TH AVENUE	15000 00001 0 10005 0 1 15000 11/10/21 22 1 P01	0.00 CK 002633	101.97 101.96 0.77 Per Diem Interest:	0.00 0.00 0.00 4.64	0.00 203.93 203.93 203.16 207.80
68 1	RATORI INC @ REINER & ORENS 20 EXCHANGE PLACE NEW YORK NY 301-311 12TH AVENUE	74500 00001 0 10005 0 1 74500 11/10/21 22 1 P01	0.00 CK 002633	506.42 506.41 3.81 Per Diem Interest:	0.00 0.00 0.00 23.06	0.00 1,012.83 1,012.83 1,009.02 1,032.08
69 1	VITSANO INC @ REINER & ORENS 20 EXCHANGE PLACE NEW YORK NY 301-305 11TH AVENUE	60500 00001 0 10005 0 1 60500 11/10/21 22 1 P01	0.00 CK 002633	411.25 411.25 3.09 Per Diem Interest:	0.00 0.00 0.00 18.72	0.00 822.50 822.50 819.41 838.13
69 7	VITSANO INC @ REINER & ORENS 20 EXCHANGE PLACE NEW YORK NY 302-308 10TH AVENUE	25000 00001 0 10005 0 1 25000 11/10/21 22 1 P01	0.00 CK 002633	169.94 169.94 1.29 Per Diem Interest:	0.00 0.00 0.00 7.74	0.00 339.88 339.88 338.59 346.33

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70 1	VITSANO INC @ REINER & ORENS 20 EXCHANGE PLACE NEW YORK NY 305-311 10TH AVENUE	50000 00001 0 10005 0 1 50000 11/10/21 22 1 P01	0.00 CK 002633	339.88 339.87 2.56 Per Diem Interest:	0.00 0.00 0.00 15.47	0.00 679.75 679.75 677.19 692.66
70 12	TUBBS, CORNELL 18 ELDER AVENUE YEADON PA 302 9TH AVENUE	5000 0 19050 0 1 5000 12/14/21 22 1 P01	0.00 CS	33.99 33.99 0.72 Per Diem Interest:	0.00 0.00 0.00 1.53	0.00 67.98 67.98 67.26 68.79
71 1	VITSANO INC @ REINER & ORENS 20 EXCHANGE PLACE NEW YORK NY 305-311 9TH AVENUE	47000 00001 0 10005 0 1 47000 11/10/21 22 1 P01	0.00 CK 002633	319.49 319.48 2.41 Per Diem Interest:	0.00 0.00 0.00 14.55	0.00 638.97 638.97 636.56 651.11
72 1	RATORI INC @ REINER & ORENS 20 EXCHANGE PLACE NEW YORK NY 201-207 16TH AVENUE	12400 00001 0 10005 0 1 12400 11/10/21 22 1 P01	0.00 CK 002633	84.29 84.29 0.63 Per Diem Interest:	0.00 0.00 0.00 3.84	0.00 168.58 168.58 167.95 171.79
73 2	WILLIAMS, JOHN B @ CROSS, REBECCA 4548 A CLARENCE AVENUE SAINT LOUIS MO 209 13TH AVENUE	5000 0 63115 0 1 5000 11/10/21 22 1 P01	0.00 CK 002633	33.99 33.99 0.63 Per Diem Interest:	0.00 0.00 0.00 3.84	0.00 67.98 67.98 69.54
73 4	RATORI INC @ REINER & ORENS 20 EXCHANGE PLACE NEW YORK NY 203-205 13TH AVENUE	10000 00001 0 10005 0 1 10000 11/10/21 22 1 P01	0.00 CK 002633	67.98 67.97 0.51 Per Diem Interest:	0.00 0.00 0.00 3.10	0.00 135.95 135.95 135.44 138.54
74 1	RATORI INC @ REINER & ORENS 20 EXCHANGE PLACE NEW YORK NY 211 12TH AVENUE	60500 00001 0 10005 0 1 60500 11/10/21 22 1 P01	0.00 CK 002633	411.25 411.25 3.09 Per Diem Interest:	0.00 0.00 0.00 18.72	0.00 822.50 822.50 819.41 838.13

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Block 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
75 1	VITSANO INC @ REINER & ORENS 20 EXCHANGE PLACE NEW YORK NY 209-211 11TH AVENUE	67500 00001 0 10005 0 1 67500 11/10/21 22 1 P01	0.00 CK 002633	458.84 458.83 3.46 Per Diem Interest:	0.00 0.00 0.00 20.89	0.00 917.67 917.67 914.21 935.10
76 1	VITSANO INC @ REINER & ORENS 20 EXCHANGE PLACE NEW YORK NY 207-211 10TH AVENUE	22500 00001 0 10005 0 1 22500 11/10/21 22 1 P01	0.00 CK 002633	152.95 152.94 1.15 Per Diem Interest:	0.00 0.00 0.00 6.96	0.00 305.89 305.89 304.74 311.70
76 8	VITSANO INC @ REINER & ORENS 20 EXCHANGE PLACE NEW YORK NY 210 9TH AVENUE	15200 00001 0 10005 0 1 15200 11/10/21 22 1 P01	0.00 CK 002633	103.33 103.32 0.78 Per Diem Interest:	0.00 0.00 0.00 4.70	0.00 206.65 206.65 205.87 210.57
77 1	KRUEGER, EMILIE 233 SAPPHIRE DRIVE #101 BRADENTON FL 211 9TH AVENUE	5000 00001 0 34209 0 1 5000 12/07/21 22 1 P01	0.00 CK 54784562-5	33.99 33.99 3.46 Per Diem Interest:	0.00 0.00 0.00 1.44	0.00 67.98 67.98 64.52 65.96
77 2	VITSANO INC @ REINER & ORENS 20 EXCHANGE PLACE NEW YORK NY 201-209 9TH AVENUE	53100 00001 0 10005 0 1 53100 11/10/21 22 1 P01	0.00 CK 002633	360.95 360.95 2.72 Per Diem Interest:	0.00 0.00 0.00 16.43	0.00 721.90 721.90 719.18 735.61
78 1	VITSANO INC @ REINER & ORENS 20 EXCHANGE PLACE NEW YORK NY 217 8TH AVENUE	77000 00001 0 10005 0 1 77000 11/10/21 22 1 P01	0.00 CK 002633	523.41 523.41 3.94 Per Diem Interest:	0.00 0.00 0.00 23.83	0.00 1,046.82 1,046.82 1,042.88 1,066.71
78 2	VITSANO INC @ REINER & ORENS 20 EXCHANGE PLACE NEW YORK NY 215 8TH AVENUE	5000 00001 0 10005 0 1 5000 11/10/21 22 1 P01	0.00 CK 002633	33.99 33.99 0.25 Per Diem Interest:	0.00 0.00 0.00 1.55	0.00 67.98 67.98 67.73 69.28

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79 1	VITSANO INC @ REINER & ORENS 20 EXCHANGE PLACE NEW YORK NY 209 7TH AVENUE	39400 00001 0 10005 0 1 39400 11/10/21 22 1 P01	0.00 CK 002633	267.82 267.82 2.03 Per Diem Interest:	0.00 0.00 0.00 12.19	0.00 535.64 535.64 533.61 545.80
79.01 1	VITSANO INC @ REINER & ORENS 20 EXCHANGE PLACE NEW YORK NY 3 FULLER AVENUE	3200 00001 0 10005 0 1 3200 11/10/21 22 1 P01	0.00 CK 002633	21.76 21.75 0.16 Per Diem Interest:	0.00 0.00 0.00 0.99	0.00 43.51 43.51 43.35 44.34
80 1	RATORI INC @ REINER & ORENS 20 EXCHANGE PLACE NEW YORK NY 101-107 16TH AVENUE	28900 00001 0 10005 0 1 28900 11/10/21 22 1 P01	0.00 CK 002633	196.45 196.45 1.48 Per Diem Interest:	0.00 0.00 0.00 8.94	0.00 392.90 392.90 391.42 400.36
81 2	RATORI INC @ REINER & ORENS 20 EXCHANGE PLACE NEW YORK NY 109 12TH AVENUE	7300 00001 0 10005 0 1 7300 11/10/21 22 1 P01	0.00 CK 002633	49.63 49.62 0.38 Per Diem Interest:	0.00 0.00 0.00 2.26	0.00 99.25 99.25 98.87 101.13
82 4	VITSANO INC @ REINER & ORENS 20 EXCHANGE PLACE NEW YORK NY 111 11TH AVENUE	63900 00001 0 10005 0 1 63900 11/10/21 22 1 P01	0.00 CK 002633	434.36 434.36 3.28 Per Diem Interest:	0.00 0.00 0.00 19.78	0.00 868.72 868.72 865.44 885.22
83 1	VITSANO INC @ REINER & ORENS 20 EXCHANGE PLACE NEW YORK CITY NY 101-109 10TH AVENUE	25600 00001 0 10005 0 1 25600 11/10/21 22 1 P01	0.00 CK 002633	174.02 174.02 1.32 Per Diem Interest:	0.00 0.00 0.00 7.92	0.00 348.04 348.04 346.72 354.64
84 1	C C P Q INC 10 HOMEWOOD COURT MAYS LANDING NJ 2 11TH AVENUE	206200 08330 0 1 206200 12/13/21 22 1 P01	0.00 CK 1092	1,401.65 1,401.64 102.39 Per Diem Interest:	0.00 0.00 0.00 80.15	0.00 2,803.29 2,803.29 2,700.90 2,781.05

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107 3	KOTANSKY, JOHN L SR & PEGGY A 1417 BOULEVARD ROUTE 50 MAYS LANDING NJ 1417 BOULEVARD ROUTE 50	24800 79300 08330 0 2 104100 12/08/21 22 1 P01 CS	0.00	707.62 707.62 15.83 Per Diem Interest:	0.00 0.00 0.00 31.87	0.00 1,415.24 1,415.24 1,399.41 1,431.28
107 4	BLACK LABEL HOLDINGS LLC 20 TAYLOR AVENUE MAYS LANDING NJ 1415 BOULEVARD ROUTE 50	24800 76600 08330 0 2 101400 01/11/22 22 1 P01 CR 3821588962	0.00	689.27 689.26 689.27 Per Diem Interest:	0.00 0.00 0.00 8.88	0.00 1,378.53 1,378.53 689.26 698.14
109 5	ELLINGBOE, PATRICIA & DOUGHTY, T 1407 LORETTO AVENUE MAYS LANDING NJ 1407 LORETTO AVENUE	40800 100700 08330 0 2 141500 12/08/21 22 1 P01 CK 6592389	0.00	961.85 961.85 15.38 Per Diem Interest:	0.00 0.00 0.00 11.94	0.00 1,923.70 1,923.70 1,974.56
119 30.06	BONANNI, RAYMOND J SR & KIMBERLEY A 1782 SHEFFIELD DRIVE BLUE BELL PA 1227 WEST RIVERSIDE DRIVE	40000 0 19422 0 1 40000 12/08/21 22 1 P01 CK 6592389	0.00	271.90 271.90 15.38 Per Diem Interest:	0.00 0.00 0.00 11.94	0.00 543.80 543.80 528.42 540.36
119.03 4	BERRY, ELAINA 923 BLAKE DRIVE MAYS LANDING NJ 923 BLAKE DRIVE	50000 75900 00660 0 08330 0 2 125900 02/04/22 22 1 P01 CK CORELOGIC	0.00	855.81 855.80 855.81 Per Diem Interest:	0.00 0.00 0.00 11.03	0.00 1,711.61 1,711.61 855.80 866.83