

Range: Block: First	to Last	Property Class Range: 1 to 2	Print Balances Greater Than: 1,500.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 07/20/22
As Of Date: 07/20/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N
		Include Utility Due As Of 07/20/22: 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
105 20	D'AMBROSIO, LYNORE 48 CHANDLER DR EMERSON, NJ 48 CHANDLER DR	215000 193300 07630 0 2 408300	*Lien**Lien* 0.00	3,030.61 3,030.61	0.00 0.00	3,283.87 6,061.22 9,345.09 10,149.36
			Per Diem Interest:		804.27	
109 9	BELVEDUTO, JAMES & VICTORIA 328 GRAND BLVD EMERSON NJ 328 GRAND BLVD	223000 169900 07630 0 2 392900	 0.00	2,916.30 2,916.30	0.00 0.00	8,805.87 5,832.60 14,638.47 15,880.67
			Per Diem Interest:		1,242.20	
127 13	ANDRESE, LINDA SUE 15 GRANGER RD EMERSON, NJ 15 GRANGER RD	221600 146000 07630 0 2 367600	 0.00	2,728.51 2,728.51	0.00 0.00	2,612.66 5,457.02 8,069.68
		05/12/22 22 1 P001 CK 3829157141 05/12/22 22 2 P001 CK 3829157141		0.00 0.00	137.79 15.01	8,069.68 8,069.68
			Per Diem Interest:		274.37	8,344.05
207 1.02	HEALEY, DERMOTT & EILEEN 221 HASBROUCK AVE EMERSON, N.J. 221 HASBROUCK AVE	189100 187600 07630 0 2 376700	 0.00	2,796.06 2,796.05	0.00 0.00	0.00 5,592.11 5,592.11
		11/29/21 22 1 P001 CK 5110 03/29/22 22 2 JHR Homestead Credi		47.45 1,050.00-	0.00 0.00	5,544.66 4,494.66
			Per Diem Interest:		230.81	4,725.47
218 19.01	HIRSCH, JEFFREY 60 ORCHARD AVE EMERSON, NJ 60 ORCHARD AVENUE	227100 594100 07630 0 2 821200	 0.00	6,095.36 6,095.36	0.00 0.00	0.00 12,190.72 12,190.72
		01/28/22 22 1 P001 CK Multi		6,095.36	0.00	6,095.36
			Per Diem Interest:		207.85	6,303.21
314 11	ROMANO, CHARLES 216 MAIN ST EMERSON, NJ 216 MAIN ST	166000 105200 07630 0 2 271200	 0.00	2,012.99 2,012.98	0.00 0.00	2,049.59 4,025.97 6,075.56
			Per Diem Interest:		407.11	6,482.67

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314 18	TROTTA, F. % OFFICE OF PUBLIC GUARDIAN P.O. BOX 812 TRENTON, NJ 55 EMWOOD DR	196400 VT001 99600 08625 0 2 296000 125.00		2,134.56 2,134.56	0.00 0.00	0.00 4,269.12 4,269.12 4,463.39
				Per Diem Interest:	194.27	
319 12	CARCICH, EDWARD, IRIS 119 PINE DR EMERSON NJ 119 PINE DR	190000 130400 07630 0 2 320400 0.00 04/29/22 22 1 P001 CK 1280		2,378.17 2,378.17 2,326.83	0.00 0.00 104.64	0.00 4,756.34 4,756.34 2,429.51 2,525.53
				Per Diem Interest:	96.02	
321 5	FROST (ETAL), WILLIAM G 10 RIDGE RD EMERSON, NJ 10 RIDGE RD.	205800 131300 07630 0 2 337100 0.00 02/10/22 22 1 P001 CK 2268 05/31/22 22 1 P001 CK 206 05/31/22 22 2 P001 CK 206		2,502.13 2,502.12 95.14 370.08 0.00	0.00 0.00 0.00 93.64 36.28	0.00 5,004.25 5,004.25 4,909.11 4,539.03 4,539.03 4,652.50
				Per Diem Interest:	113.47	
321 8	MULLIGAN, MATTHEW C ETAL 133 EMWOOD DR EMERSON, NJ 133 EMWOOD DR	204400 163300 07630 0 2 367700 0.00 02/15/22 22 1 P001 CK 4181684 05/04/22 22 1 P001 CK Multi 05/13/22 22 1 P001 CK 41968272 05/13/22 22 1 P001 CK 411245051 05/13/22 22 2 P001 CK 41968272		2,729.26 2,729.25 0.00 2,615.31 97.06 5.06 0.00	0.00 0.00 13.79 107.81 0.51 0.00 16.38	0.00 5,458.51 5,458.51 2,843.20 2,746.14 2,741.08 2,741.08 2,832.91
				Per Diem Interest:	91.83	
335 2	RASHDUNI, JEANNETTE 25 CAMERON ROAD SADDLE RIVER, NJ 68 PINE DR	197900 200600 07458 0 2 398500 0.00 03/31/22 22 1 P001 CK 3041 04/06/22 22 1 P001 CK 3042 04/12/22 22 1 P001 CK 3044		2,957.87 2,957.87 0.00 0.00 0.00	0.00 0.00 87.26 8.87 8.87	8.87 5,915.74 5,924.61 5,924.61 5,924.61 5,924.61 6,186.82
				Per Diem Interest:	262.21	
419 1	EMERSON REDEVELOPERS URBAN REN LLC 32 CROSS ST., SUITE 301 LAKEWOOD, NJ 19 LINCOLN BLVD	228900 0 08701 0 1 228900 0.00 12/09/21 22 1 P001 CK 3819871590		1,699.01 1,699.01 1,699.01	0.00 0.00 0.00	0.00 3,398.02 3,398.02 1,699.01 1,733.20
				Per Diem Interest:	34.19	

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419 2	EMERSON REDEVELOPERS URBAN REN LLC 32 CROSS ST.,SUITE 301 LAKEWOOD, NJ 15 LINCOLN BLVD	224900 0 08701 0 1 224900 12/09/21 22 1 P001 CK 3819871776	0.00	1,669.32 1,669.32 1,669.32 Per Diem Interest:	0.00 0.00 0.00 33.02	0.00 3,338.64 3,338.64 1,669.32 1,702.34
419 4	EMERSON REDEVELOPERS URBAN REN.LLC 32 CROSS ST.,SUITE 301 LAKEWOOD, NJ 214 KINDERKAMACK RD.	506400 0 08701 0 1 506400 12/09/21 22 1 P001 CK 3819872660	0.00	3,758.76 3,758.75 3,758.76 Per Diem Interest:	0.00 0.00 0.00 115.55	0.00 7,517.51 7,517.51 3,758.75 3,874.30
419 6.01	EMERSON REDEVELOPERS URBAN RENEWAL 32 CROSS ST.,SUITE 301 LAKEWOOD, NJ 190 KINDERKAMACK RD	392300 0 08701 0 1 392300 12/09/21 22 1 P001 CK 3819872845	0.00	2,911.85 2,911.85 2,911.85 Per Diem Interest:	0.00 0.00 0.00 82.10	0.00 5,823.70 5,823.70 2,911.85 2,993.95
419 6.02	EMERSON REDEVELOPERS URBAN REN LLC 32 CROSS STREET,SUITE 301 LAKEWOOD, NJ 184 KINDERKAMACK RD.	304400 0 08701 0 1 304400 12/09/21 22 1 P001 CK 3819874038	0.00	2,259.41 2,259.41 2,259.41 Per Diem Interest:	0.00 0.00 0.00 56.33	0.00 4,518.82 4,518.82 2,259.41 2,315.74
419 7	EMERSON REDEVELOPERS URBAN REN LLC 32 CROSS ST #301 LAKEWOOD, NJ 9 KENNETH AVE	513600 0 08701 0 1 513600 12/09/21 22 1 P001 CK 3819874257	0.00	2,335.86 2,335.86 2,335.86 Per Diem Interest:	0.00 0.00 0.00 59.35	0.00 4,671.72 4,671.72 2,335.86 2,395.21
419 9	EMERSON REDEVELOPERS URBAN REN LLC 32 CROSS ST.,SUITE 301 LAKEWOOD, NJ 176 KINDERKAMACK RD	333300 0 08701 0 1 333300 12/09/21 22 1 P001 CK 3819875034	0.00	2,473.92 2,473.92 2,473.92 Per Diem Interest:	0.00 0.00 0.00 64.80	0.00 4,947.84 4,947.84 2,473.92 2,538.72
419 10	EMERSON REDEVELOPERS URBAN REN LLC 32 CROSS ST.,SUITE 301 LAKEWOOD, NJ 78 LINWOOD AVE	244200 0 08701 0 1 244200 12/09/21 22 1 P001 CK 3819875234	0.00	1,812.58 1,812.57 1,812.58 Per Diem Interest:	0.00 0.00 0.00 38.68	0.00 3,625.15 3,625.15 1,812.57 1,851.25

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501.01 10	STEIGER, CHRISTOPH 122 ACKERMAN AVE EMERSON NJ 122 ACKERMAN AVE	255500 162800 07630 0 2 418300 02/03/22 22 1 P001 CK 0124709	SC001 125.00	3,042.34 3,042.33 10.25 Per Diem Interest:	0.00 0.00 0.00 320.42	250.00 6,084.67 6,334.67 6,324.42 6,644.84
512 12	TECHNO ENG LLC 9 HOLLYWOOD AVE EMERSON, NJ 9 HOLLYWOOD AVE	237800 350600 07630 0 2 588400 01/28/22 22 1 P001 CK Multi 03/29/22 22 2 JHR Homestead Credi	0.00	4,367.40 4,367.40 4,367.40 1,000.00- Per Diem Interest:	0.00 0.00 0.00 100.09	0.00 8,734.80 8,734.80 4,367.40 3,367.40 3,467.49
610 1	EMERSON REDEVELOPERS URBAN REN LLC 32 CROSS ST.,SUITE 301 LAKEWOOD, NJ 129 KINDERKAMACK RD	290400 210600 08701 0 2 501000 12/09/21 22 1 P001 CK 3819875376	0.00	3,718.68 3,718.67 3,718.68 Per Diem Interest:	0.00 0.00 0.00 113.97	0.00 7,437.35 7,437.35 3,718.67 3,832.64
616 8	MCGUINNESS, KEVIN 131 LINWOOD AVE EMERSON, NJ 131 LINWOOD AVE	244400 190600 07630 0 2 435000	*Lien**Lien* 0.00	3,228.79 3,228.79 Per Diem Interest:	0.00 0.00 400.37	0.00 6,457.58 6,457.58 6,857.95
701 4	LAUTERBACK III, PAUL W & ANDREA 19 BROAD ST EMERSON, NJ 19 BROAD ST	204000 485100 07630 0 2 689100	0.00	5,114.85 5,114.84 Per Diem Interest:	0.00 0.00 3,701.86	21,532.32 10,229.69 31,762.01 35,463.87
901.01 15	DINATALE, MICHAEL & ANNE 6 ROBYN CT EMERSON NJ 6 ROBYN CT	271200 421800 07630 0 2 693000 02/28/22 22 1 P001 CK 2911 05/20/22 22 1 P001 CK 2916 03/29/22 22 2 JHR Homestead Credi 05/20/22 22 2 P001 CK 2916	0.00	5,143.80 5,143.79 0.00 0.00 1,000.00- 0.00 Per Diem Interest:	0.00 0.00 69.44 210.90 0.00 39.37 535.43	8,560.44 10,287.59 18,848.03 18,848.03 17,848.03 17,848.03 18,383.46
901.02 12	NEPHILIM IMOBILIARE LLC 8652 WOODHAVEN BLVD WOODHAVEN, NY 88 PATRICK AVE	280300 444700 11421 0 2 725000	*Lien**Lien* 0.00	5,381.32 5,381.31 Per Diem Interest:	0.00 0.00 1,428.08	5,830.98 10,762.63 16,593.61 18,021.69

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901.03 5	MARINO, JULIE & MARKOWITZ, TIMOTHY 29 PATRICK AVENUE EMERSON, NJ 29 PATRICK AVE	237700 487300 07630 0 2 725000 01/28/22 22 1 P001 CK Multi	0.00	5,381.32 5,381.31 5,381.32 Per Diem Interest:	0.00 0.00 0.00 179.64	0.00 10,762.63 10,762.63 5,381.31 5,560.95
1001.02 4.13	JANNECK (ETAL), WALTER 33 FOREST AVE EMERSON, NJ 33 FOREST AVENUE	222000 459000 00597 07630 0 2 681000	0.00	5,054.73 5,054.72 Per Diem Interest:	0.00 0.00 1,185.35	5,146.65 10,109.45 15,256.10 16,441.45
1009 6	RICE, TIMOTHY & REGINA 171 CONGRESS RD EMERSON, NJ 171 CONGRESS RD	246300 229500 07630 0 2 475800	0.00	3,531.63 3,531.62 Per Diem Interest:	0.00 0.00 705.63	2,900.64 7,063.25 9,963.89 10,669.52
1017 1	MAGYER, DENISE F TRSTES/ETAL 756 WILLIAMS PLACE CLIFFSIDE PARK, NJ 78 LONGVIEW DR	270900 167000 00660 07010 0 2 437900 04/04/22 22 1 P001 CK 2831184930 06/07/22 22 1 P001 CK 2865971447 06/07/22 22 2 P001 CK 2865971447	0.00	3,250.32 3,250.31 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 102.39 102.39 58.51 183.94	2,054.76 6,500.63 8,555.39 8,555.39 8,555.39 8,739.33
1018 11	GUARINO, EDWARD & JUNE 50 ROSS AVE EMERSON NJ 50 ROSS AVE	289800 VT001 162800 07630 0 2 452600 05/05/22 22 1 P001 CK 2010	125.00	3,296.93 3,296.92 3,181.13 Per Diem Interest:	0.00 0.00 115.79 134.57	0.00 6,593.85 6,593.85 3,412.72 3,547.29
1302 1	CARLOS, WILLIAM T. 375 MAIN ST. EMERSON, N.J. 375 MAIN ST	179700 165400 07630 0 2 345100 02/22/22 22 1 P001 CR 3824021789 06/14/22 22 1 P001 CK 3830922758 06/14/22 22 2 P001 CK 3830922758	0.00	2,561.51 2,561.50 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 26.90 143.44 55.07 95.79	198.51 5,123.01 5,321.52 5,321.52 5,321.52 5,417.31

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	104,276.15	104,275.98	0.00	0.00	208,552.13
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	0.00	3,050.00-	0.00	0.00	3,050.00-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	47,231.78	0.00	0.00	0.00	47,231.78
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)	57,044.37	101,225.98	0.00	0.00	158,270.35
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)	57,044.37	101,225.98	0.00	0.00	158,270.35
Payments (Intr)	1,334.43	220.62	0.00	0.00	1,555.05
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 Balance: 63,235.16
Current Balance: 158,270.35
Total Per Diem Interest: 13,493.57
Total Balance: 234,999.08

2022 DEDUCTIONS

Number of Accts:	32	Senior Citizen	1
Land Value:	8,214,300	Disabled Person	0
Improvement Value:	6,058,500	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	14,272,800	widow of Veteran	0

NOTE: Per Diem Interest is included for Bill Year/Period Range and Prior Year/Periods.