

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 1,500.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 06/22/22
As Of Date: 06/22/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N
		Include Utility Due As Of 06/22/22: 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
100 4	MOSIOR, JAMES F. & LYNN S. 107 JOERG AVE NUTLEY, NJ 107 JOERG AVENUE	138100 120600 07110 0 2 258700	0.00	2,486.11 2,486.11	0.00 0.00	0.00 4,972.22 4,972.22
		02/28/22 22 1 P001 CK 3824386154		0.00	14.92	4,972.22
		04/07/22 22 1 P001 CK 3826965477		0.00	21.55	4,972.22
		04/11/22 22 1 P001 CK 3827230568		0.00	2.21	4,972.22
		04/13/22 22 1 P001 CK 3827445690		0.00	1.10	4,972.22
		05/13/22 22 1 P001 CK 3829204521		0.00	16.57	4,972.22
		05/13/22 22 2 P001 CK 3829204521		0.00	6.63	4,972.22
		Per Diem Interest:			43.10	5,015.32
100 8	562 KINGSLAND ST LLC - PRYSTOWSKY 558-562 KINGSLAND ST NUTLEY, NJ 558-562 KINGSLAND STREET	331700 268300 07110 0 4A 600000	0.00	5,766.00 5,766.00	0.00 0.00	0.00 11,532.00 11,532.00
		12/15/21 22 1 P001 CK 3335		0.51	0.00	11,531.49
		04/07/22 22 1 P001 CK 2416		915.44	84.56	10,616.05
		04/07/22 22 1 P001 CK 3397		3,800.00	0.00	6,816.05
		04/07/22 22 1 P001 CK 1025		1,000.00	0.00	5,816.05
		04/08/22 22 1 P001 CK 3398		50.05	0.01	5,766.00
		04/08/22 22 2 P001 CK 3398		0.02	0.00	5,765.98
		Per Diem Interest:			65.35	5,831.33
200 22	BAZAN, VIOLA (ESTATE) 28 WINDSOR PL NUTLEY, NJ 28 WINDSOR PLACE	165900 116900 07110 0 2 282800	*Lien**Lien*	2,717.71 2,717.71	0.00 0.00	0.00 5,435.42 5,435.42
		03/01/22 22 1 P002 CK 2156		2,717.71	14.49	2,717.71
		Per Diem Interest:			30.80	2,748.51
400 13	KRUSZEWSKI, JANUSZ & M. MACIAGIEWIC 228 RIVERSIDE AVE LYNDHURST, NJ 38 CATHEDRAL AVENUE	121100 370000 07071 0 2 491100	0.00	4,719.47 4,719.47	0.00 0.00	0.00 9,438.94 9,438.94
		Per Diem Interest:			201.37	9,640.31
406 1	254 J & I, LLC 254 KINGSLAND ST NUTLEY, NJ 254 KINGSLAND STREET	149100 284100 07110 0 4A 433200	0.00	4,163.06 4,163.05	0.00 0.00	0.00 8,326.11 8,326.11
		03/03/22 22 1 P001 CK		0.00	24.98	8,326.11
		Per Diem Interest:			148.02	8,474.13

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501 13	FABIANO, RALPH 33 JACKSON ST NUTLEY, NJ 33 JACKSON STREET	125500 183800 07110 0 2 309300	0.00	2,972.38 2,972.37	0.00 0.00	0.00 5,944.75 5,944.75 6,071.57
				Per Diem Interest:	126.82	
501 24	FRANK, STEVEN & ROBERT C. 12 GLENDALE ST NUTLEY, NJ 12 GLENDALE STREET	128800 111100 07110 0 2 239900 04/14/22 22 1 P001 CR 3827483365	0.00	2,305.44 2,305.44 0.00	0.00 0.00 37.40	0.00 4,610.88 4,610.88 4,671.85
				Per Diem Interest:	60.97	
502 2	FERRARO, CARMELO 65 GLENDALE ST NUTLEY, NJ 65 GLENDALE STREET	135200 173600 07110 0 2 308800 05/03/22 22 1 P001 CR 3828624442	0.00	2,967.57 2,967.57 0.00	0.00 0.00 60.67	0.00 5,935.14 5,935.14 6,001.08
				Per Diem Interest:	65.94	
600 23	DURAN, ELIAS A. & ANNY A. 4 CLEVELAND AVE NUTLEY, NJ 4 CLEVELAND AVENUE	176000 94200 07110 0 2 270200	0.00	2,596.63 2,596.62	0.00 0.00	0.00 5,193.25 5,193.25 5,304.04
				Per Diem Interest:	110.79	
704 2	CACCAVELLA, KEVIN & NIESHA 428 WALNUT ST NUTLEY, NJ 428 WALNUT STREET	167000 194000 07110 0 2 361000 09/28/21 22 1 P001 CK 345966 03/07/22 22 1 P001 CK	0.00	3,469.21 3,469.21 147.22 3,321.99	0.00 0.00 0.00 19.93	0.00 6,938.42 6,938.42 6,791.20 3,469.21 3,508.53
				Per Diem Interest:	39.32	
705 5	CHRISTIE, WILLIAM & JEAN M. 18 VAN RIPER PL NUTLEY, NJ 18 VAN RIPER PLACE	140100 125300 07110 0 2 265400	0.00	2,550.50 2,550.49	0.00 0.00	0.00 5,100.99 5,100.99 5,209.82
				Per Diem Interest:	108.83	
1200 2 -C4212-	LEEM, SUNG CHUL 442 RIVER RD APT L NUTLEY, NJ 442L RIVER ROAD	42400 117700 07110 0 2 160100 03/29/22 22 2 JHB Homestead Credi	0.00	1,538.56 1,538.56 556.03-	0.00 0.00 0.00	0.00 3,077.12 3,077.12 2,521.09 2,580.44
				Per Diem Interest:	59.35	

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1300 1 -C2068-	TAT, NURI & FATMA 203 BARRINGER DR NUTLEY, NJ 203 BARRINGER DRIVE	98500 230300 07110 0 2 328800	0.00	3,159.77 3,159.77	0.00 0.00	0.00 6,319.54 6,319.54 6,454.36
Per Diem Interest:					134.82	
1400 1 -C1073-	BOKSZ, STANISLAW & EWA BOKSZ 121 CAMBRIDGE DR NUTLEY, NJ 121 CAMBRIDGE DRIVE	98500 174800 07110 0 2 273300	0.00	2,626.42 2,626.41	0.00 0.00	0.00 5,252.83 5,252.83
02/16/22 22 1 P001 CK 3823720839				0.00	8.75	5,252.83
03/18/22 22 1 P001 CK 3825571195				0.00	18.68	5,252.83
05/17/22 22 1 P001 CK 3829446344				0.00	34.44	5,252.83
05/17/22 22 2 P001 CK 3829446344				0.00	9.34	5,252.83
Per Diem Interest:					40.86	5,293.69
1400 1 -C1134-	GARCIA, MARY W. 125 BARCLAY DR NUTLEY, NJ 125 BARCLAY DRIVE	98500 280600 07110 0 2 379100	0.00	3,643.15 3,643.15	0.00 0.00	0.00 7,286.30 7,286.30
02/24/22 22 1 P001 CK 3824145218				0.00	18.62	7,286.30
Per Diem Interest:					136.82	7,423.12
1501 1	CAMBRIDGE HEIGHTS @ NUTLEY UMBRELLA 1 CAMBRIDGE DRIVE NUTLEY, NJ WILMINGTON DRIVE REAR	179200 0 07110 0 1 179200	0.00	1,722.12 1,722.11	0.00 0.00	0.00 3,444.23 3,444.23
11/08/21 22 1 P001 CK 072771				1,722.12	0.00	1,722.11
11/08/21 22 2 P001 CK 072771				76.19	0.00	1,645.92
Per Diem Interest:					18.65	1,664.57
1601 4	HEYDEN, LYNN T. & LISA C. 380 WALNUT ST NUTLEY, NJ 380 WALNUT STREET	157000 122800 07110 0 2 279800	0.00	2,688.88 2,688.88	0.00 0.00	0.00 5,377.76 5,377.76
03/11/22 22 1 P001 CK 79841521				0.00	23.30	5,377.76
04/01/22 22 1 P001 CK 2274				0.00	11.35	5,377.76
04/12/22 22 1 P001 CK 86152864				0.00	6.57	5,377.76
04/18/22 22 1 P001 CK 2269				0.00	3.59	5,377.76
05/02/22 22 1 P001 CK 2275				0.00	6.57	5,377.76
05/13/22 22 1 P001 CK 92473133				0.00	5.38	5,377.76
05/31/22 22 1 P001 CK 2280				0.00	8.37	5,377.76
06/13/22 22 1 P001 CK 98424156				0.00	7.77	5,377.76
05/13/22 22 2 P001 CK 92473133				0.00	5.98	5,377.76
05/31/22 22 2 P001 CK 2280				0.00	8.37	5,377.76
06/13/22 22 2 P001 CK 98424156				0.00	7.77	5,377.76
Per Diem Interest:					10.76	5,388.52

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1701 12	VILLA, GERALD J. & MARY ANN 131 SATTERTHWAITE AVE NUTLEY, NJ 80 MCKINLEY STREET	157000 148900 07110 0 2 305900 03/30/22 22 1 P001 CK 3826284871	0.00	2,939.70 2,939.70 0.00	0.00 0.00 38.54 86.89	0.00 5,879.40 5,879.40 5,879.40 5,966.29
Per Diem Interest:						
1702 2	RUOTOLO, BRUCE 34 MEMORIAL DR NUTLEY, NJ 34 MEMORIAL DRIVE	260200 149700 07110 0 2 409900 04/28/22 22 1 P001 CK 1808 03/29/22 22 2 JHB Homestead Credi	0.00	3,939.14 3,939.14 0.00 1,000.00-	0.00 0.00 76.16 0.00	0.00 7,878.28 7,878.28 6,878.28 6,958.86
Per Diem Interest:						
1900 24 -C0011-	TURIELLO, LISA ANN J. 640 FRANKLIN AVE APT 1A NUTLEY, NJ 640 FRANKLIN AVENUE A-1	48000 60100 07110 0 2 108100 06/02/22 22 1 P001 CS 03/29/22 22 2 JHB Homestead Credi 06/02/22 22 2 P001 CS	0.00	1,038.84 1,038.84 67.26 375.43- 0.00	0.00 0.00 27.70 0.00 4.42	0.00 2,077.68 2,077.68 2,010.42 1,634.99 1,634.99 1,642.26
Per Diem Interest:						
1900 29	HAMDEN ENTERPRISES, LLC 40 ENTIN RD CLIFTON, NJ 670 FRANKLIN AVENUE	366500 833500 07014 0 4A 1200000 04/21/22 22 1 P001 CK 05/05/22 22 1 P001 CK 1189 05/05/22 22 1 P001 CS 05/05/22 22 2 P001 CS	0.00	11,532.00 11,532.00 12.33 9,964.16 1,555.51 4.49	0.00 0.00 205.01 35.84 0.00 0.00	0.00 23,064.00 23,064.00 23,051.67 13,087.51 11,532.00 11,527.51 11,658.16
Per Diem Interest:						
1900 30	HAMDEN ENTERPRISES, LLC 40 ENTIN RD CLIFTON, NJ 674 FRANKLIN AVENUE	277800 47200 07014 0 2 325000 04/21/22 22 1 P001 VT 04/21/22 22 1 P001 CS 04/21/22 22 1 P001 CK	0.00	3,123.25 3,123.25 3,107.08 16.17 0.00	0.00 0.00 0.00 54.83 35.40	0.00 6,246.50 6,246.50 3,139.42 3,123.25 3,123.25 3,158.65
Per Diem Interest:						
1902 42	AMLUNG, CHRIS 185 LAKESIDE DR NUTLEY, NJ 185 LAKESIDE DRIVE	205900 120300 07110 0 2 326200 03/02/22 22 1 P001 CK 167 03/29/22 22 2 JHB Homestead Credi	0.00	3,134.79 3,134.78 0.00 1,050.00-	0.00 0.00 21.60 0.00	0.00 6,269.57 6,269.57 6,269.57 5,219.57 5,319.83
Per Diem Interest:						

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2001 20	PRYSTOWSKY, LIGAYA 665 FRANKLIN AVE NUTLEY, NJ 665 FRANKLIN AVENUE	371100 195500 07110 0 4A 566600	0.00	5,445.03 5,445.02	0.00 0.00	0.00 10,890.05 10,890.05 11,122.37
				Per Diem Interest:	232.32	
2001 27	JOLLY, TODD L. 629 FRANKLIN AVE NUTLEY, NJ 629 FRANKLIN AVENUE	314000 312100 07110 0 4A 626100	0.00	6,016.82 6,016.82	0.00 0.00	0.00 12,033.64 12,033.64 12,290.36
				Per Diem Interest:	256.72	
2303 27	ESPINOZA, MARCO GONZALO MOLINA 83 BROOKDALE RD NUTLEY, NJ 83 BROOKDALE AVENUE	130000 138700 07110 0 2 268700	0.00	2,582.21 2,582.21	0.00 0.00	0.00 5,164.42 5,164.42
		04/12/22 22 1 P001 CK 2317 04/12/22 22 1 P001 VT		1,122.95 1,459.26	0.00 40.74	4,041.47 2,582.21 2,611.48
				Per Diem Interest:	29.27	
2400 9	LEE, EDWARD & MEYER, M. S. 38 KENZEL AVE NUTLEY, NJ 38 KENZEL AVENUE	151900 211400 07110 0 2 363300	0.00	3,491.32 3,491.31	0.00 0.00	0.00 6,982.63 6,982.63
		03/01/22 22 1 P001 CK 3824439666		3,491.32	23.28	3,491.31
				Per Diem Interest:	39.57	3,530.88
2400 45	NARVAEZ, CARLOS & CANDICE 312 HIGH ST NUTLEY, NJ 312 HIGH STREET	117100 147100 07110 0 2 264200	0.00	2,538.97 2,538.96	0.00 0.00	0.00 5,077.93 5,077.93
		03/07/22 22 1 P001 CK 3824739608		2,538.97	20.31	2,538.96
				Per Diem Interest:	28.77	2,567.73
2401 22	BAUCKE, HERMANN & INGEBOR 93 OAKLEY TER NUTLEY, NJ 93 OAKLEY TERRACE	145000 134100 07110 0 2 279100	0.00	2,682.15 2,682.15	0.00 0.00	0.00 5,364.30 5,364.30
				Per Diem Interest:	114.44	5,478.74
2501 12	O'NEILL, DIANE CATHERINE 6 CADMUS ST NUTLEY, NJ 6 CADMUS STREET	140000 129100 07110 0 2 269100	0.00	2,586.05 2,586.05	0.00 0.00	0.00 5,172.10 5,172.10
		04/18/22 22 1 P001 CK PHHMORTGAGE 04/18/22 22 2 P001 CK PHHMORTGAGE		2,586.05 14.06	44.25 0.00	2,586.05 2,571.99
				Per Diem Interest:	29.15	2,601.14

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2503 39	APPEL, SYLVIA 356 HIGH ST NUTLEY, NJ 356 HIGH STREET	117900 103400 07110 0 2 221300	0.00	2,126.70 2,126.69	0.00 0.00	0.00 4,253.39 4,253.39 4,344.13
Per Diem Interest:				90.74		
2701 12	VINCI, ROZANNE 339 HIGH ST NUTLEY, NJ 339 HIGH STREET	126200 144300 07110 0 2 270500	0.00	2,599.51 2,599.50	0.00 0.00	0.00 5,199.01 5,199.01 2,599.50 2,628.96
Per Diem Interest:				29.46		
2703 4	CATELLI, JOHN A. & NANCY L. 94 ALEXANDER AVE NUTLEY, NJ 94 ALEXANDER AVENUE	191200 132400 07110 0 2 323600	0.00	3,109.80 3,109.79	0.00 0.00	0.00 6,219.59 6,219.59 3,109.79 3,093.04 3,128.09
Per Diem Interest:				35.05		
2805 7	KELLY, JOSEPH A. 61 OVERLOOK TER NUTLEY, NJ 61 OVERLOOK TERRACE	193200 183500 07110 0 2 376700	0.00	3,620.09 3,620.09	0.00 0.00	0.00 7,240.18 7,240.18 7,240.18 7,240.18 7,240.18 7,199.36 7,199.36 7,199.36 7,199.36 7,199.36 7,199.36 7,223.36
Per Diem Interest:				24.00		
3000 16	DELITTA, MARK R. & MICHELLE 49 COLONIAL TER NUTLEY, NJ 49 COLONIAL TERRACE	184700 209000 07110 0 2 393700	0.00	3,783.46 3,783.46	0.00 0.00	0.00 7,566.92 7,566.92 6,289.62 6,266.92 4,964.58 3,783.46 2,487.84 2,500.00
Per Diem Interest:				12.16		

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3001 13	47 HIGH REALTY LLC 1200 RIVER AVE,UNIT 10C LAKEWOOD, NJ 47 HIGH STREET	157900 111000 08701 0 2 268900 11/15/21 22 1 P001 CK	0.00 0.00 0.00 0.00 ICONIC TTL.	2,584.13 2,584.13 17.29 Per Diem Interest:	0.00 0.00 0.00 109.72	0.00 5,168.26 5,168.26 5,150.97 5,260.69
3002 22	ZABLOCKI, DAVID 181 HILLSIDE AVENUE NUTLEY, NJ 181 HILLSIDE AVENUE	185800 149400 07110 0 2 335200	0.00 0.00 0.00	3,221.28 3,221.27 Per Diem Interest:	0.00 0.00 137.44	0.00 6,442.55 6,442.55 6,579.99
3100 34	M.D.G. REALTY COMPANY 245 WHITFORD AVE NUTLEY, NJ 517 FRANKLIN AVENUE	253000 177100 07110 0 4A 430100 02/23/22 22 1 P001 CK	0.00 0.00 0.00 1100	4,133.26 4,133.26 4,113.05 Per Diem Interest:	0.00 0.00 20.21 47.37	0.00 8,266.52 8,266.52 4,153.47 4,200.84
3100 35	C.D.G. REALTY COMPANY, LLC 245 WHITFORD AVE NUTLEY, NJ 513 FRANKLIN AVENUE	253000 189300 07110 0 4A 442300 02/23/22 22 1 P001 CK	0.00 0.00 0.00	4,250.51 4,250.50 4,229.73 Per Diem Interest:	0.00 0.00 20.78 48.72	0.00 8,501.01 8,501.01 4,271.28 4,320.00
3200 3	KEALY, JUSTIN M. & JOELLA 37 ELM PLACE NUTLEY, NJ 37 ELM PLACE	206300 352600 07110 0 2 558900 02/08/22 22 1 P001 CK 02/09/22 22 1 P001 CK 03/17/22 22 1 J063 FROM 2022/1-202 03/17/22 22 2 J063 FROM 2022/1-202 05/06/22 22 2 J064 RESO #125-22	0.00 0.00 0.00 GUARDIAN TTL DISK FROM 2022/1-202 FROM 2022/1-202 RESO #125-22	5,371.03 5,371.03 5,371.03 5,371.03 5,371.03- 5,371.03 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00 60.87	0.00 10,742.06 10,742.06 5,371.03 0.00 5,371.03 0.00 5,371.03 5,431.90
3200 14	NICOLETTE, RICHARD & LORI 18 ANN ST VERONA, NJ 590 FRANKLIN AVENUE	301300 181200 07044 0 4A 482500 04/01/22 22 1 P001 CK	0.00 0.00 0.00 259	4,636.83 4,636.82 0.00 Per Diem Interest:	0.00 0.00 60.79 136.01	0.00 9,273.65 9,273.65 9,273.65 9,409.66
3203 5	MFH EL ASSIUTY LLP, 95 BROOKFIELD AVE NUTLEY, NJ 95 BROOKFIELD AVENUE	184500 101100 07110 0 2 285600	0.00 0.00	2,744.62 2,744.61 Per Diem Interest:	0.00 0.00 117.11	0.00 5,489.23 5,489.23 5,606.34

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3203 11	ROSS, SALLY 24 ERIE PL NUTLEY, NJ 24 ERIE PLACE	205000 124500 07110 0 2 329500 02/16/22 22 1 P001 CK 3823729635	0.00	3,166.50 3,166.49 1,827.93 Per Diem Interest:	0.00 0.00 10.56 73.37	0.00 6,332.99 6,332.99 4,505.06 4,578.43
3401 4	SCEPPAGUERCIO, PAUL M & SANDRA M 19 BROOKFIELD AVE NUTLEY, NJ 19 BROOKFIELD AVENUE	161800 129300 07110 0 2 291100 01/11/22 22 1 P001 CK EVIDENTTITLE	0.00	2,797.47 2,797.47 2,797.47 Per Diem Interest:	0.00 0.00 0.00 31.70	0.00 5,594.94 5,594.94 2,797.47 2,829.17
3403 3	JOCHICO, PAUL & ESPINO, KAREN S. 219 SATTERTHWAITE AVE NUTLEY, NJ 219 SATTERTHWAITE AVENUE	152500 604900 07110 0 2 757400 05/10/22 22 1 P001 CK 323 06/06/22 22 1 P001 CR 3830489302 06/06/22 22 2 P001 CR 3830489302	0.00	7,278.62 7,278.61 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 160.13 42.05 56.61 51.76	0.00 14,557.23 14,557.23 14,557.23 14,557.23 14,557.23 14,608.99
3502 8	WAGNER, LANGDON A. JR. 116 PINEHURST AVE APT F53 NEW YORK, NY 107 SATTERTHWAITE AVENUE	143800 220200 10033 0 2 364000 03/15/22 22 1 P001 CK 129	0.00	3,498.04 3,498.04 3,498.04 Per Diem Interest:	0.00 0.00 34.20 39.64	0.00 6,996.08 6,996.08 3,498.04 3,537.68
3601 8	BARROQUEIRO, ROSEMARIE 14 WHITE TERRACE NUTLEY, NJ 14 WHITE TERRACE	167000 91100 07110 0 2 258100 10/08/21 22 1 J065 2021 Added S 10/08/21 22 2 J065 2021 Added S 03/29/22 22 2 JHB Homestead Credi	0.00	2,480.34 2,480.34 181.63 181.63 597.89- Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 106.80	0.00 4,960.68 4,960.68 5,142.31 5,323.94 4,726.05 4,832.85
3700 2	KLIMA, LUBA 32 EAST WHITE TERRACE NUTLEY, NJ 32 EAST WHITE TERRACE	181200 215100 07110 0 2 396300 06/06/22 22 1 P001 CR 3830464419 06/20/22 22 1 P001 CK 3831197991 06/06/22 22 2 P001 CR 3830464419 06/20/22 22 2 P001 CK 3831197991	0.00	3,808.45 3,808.44 0.00 3,780.74 0.00 0.00 Per Diem Interest:	0.00 0.00 105.79 11.85 29.62 11.85 1.70	0.00 7,616.89 7,616.89 3,836.15 3,836.15 3,836.15 3,837.85

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3700 8	PFEFFERLE, PAUL A. & LAURA 58 E WHITE TER NUTLEY, NJ 58 EAST WHITE TERRACE	182400 00672 192200 07110 0 2 374600	0.00	3,599.91 3,599.90	0.00 0.00	0.00 7,199.81 7,199.81
		02/18/22 22 1 P001 CK 3823882690		0.00	13.60	7,199.81
		03/11/22 22 1 P001 CK 3825138420		0.00	18.40	7,199.81
		04/22/22 22 1 P001 CK 3827967772		0.00	32.80	7,199.81
		05/02/22 22 1 P001 CK 3828468503		0.00	8.00	7,199.81
		06/01/22 22 1 P001 CK 3830252367		185.24	23.20	7,014.57
		06/01/22 22 2 P001 CK 3830252367		0.00	24.00	7,014.57
		Per Diem Interest:			32.74	7,047.31
3701 4	BERNSTEIN, HARRIS B. & CAROL J. 45 E WHITE TER NUTLEY, NJ 45 EAST WHITE TERRACE	168500 189400 07110 0 2 357900	0.00	3,439.42 3,439.42	0.00 0.00	0.00 6,878.84 6,878.84
		02/01/22 22 1 P001 CK 510300192		3,439.30	0.00	3,439.54
		06/16/22 22 1 P001 CK 3831108444		0.12	0.00	3,439.42
		06/16/22 22 2 P001 CK 3831108444		465.49	34.39	2,973.93
		Per Diem Interest:			3.97	2,977.90
3900 9	LORE, CARMEN D. & DE LUCA, MARIA 204 WALNUT ST NUTLEY, NJ 204 WALNUT STREET	190200 125600 07110 0 2 315800	0.00	3,034.84 3,034.84	0.00 0.00	0.00 6,069.68 6,069.68
		05/11/22 22 1 P001 CK 3829076582		0.00	67.44	6,069.68
		05/31/22 22 1 P001 CK 3830003233		0.00	12.81	6,069.68
		05/11/22 22 2 P001 CK 3829076582		0.00	6.74	6,069.68
		05/31/22 22 2 P001 CK 3830003233		0.00	12.81	6,069.68
		Per Diem Interest:			29.68	6,099.36
3903 7	COSTELLO, WILLIAM S. 91 NUTLEY AVE NUTLEY, NJ 91 NUTLEY AVENUE	163000 122200 07110 0 2 285200	0.00	2,740.78 2,740.77	0.00 0.00	0.00 5,481.55 5,481.55
		01/13/22 22 1 P001 CK 3821662912		301.71	0.00	5,179.84
		02/22/22 22 1 P001 CK 3824015055		488.62	11.38	4,691.22
		04/11/22 22 1 P001 CK 3827191374		478.76	21.24	4,212.46
		06/01/22 22 1 P001 CK 3830191973		465.38	16.35	3,747.08
		06/01/22 22 2 P001 CK 3830191973		0.00	18.27	3,747.08
		Per Diem Interest:			17.49	3,764.57
4000 11	GONZALEZ, ANTONIO B 15 BURNETT PL NUTLEY, NJ 15 BURNETT PLACE	171300 96100 07110 0 2 267400	0.00	2,569.72 2,569.71	0.00 0.00	0.00 5,139.43 5,139.43
		02/01/22 22 1 P001 CS		86.01	0.00	5,053.42
		03/03/22 22 1 P001 CS		782.89	17.11	4,270.53
		04/18/22 22 1 P001 CS		582.99	17.01	3,687.54
		Per Diem Interest:			45.02	3,732.56

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
4001 20	GRISANTI, PHILIP & DONNA 1 POMANDER WALK NUTLEY, NJ 1 POMANDER WALK	173000 357700 07110 0 2 530700	0.00	5,100.03 5,100.03	0.00 0.00	0.00 10,200.06 10,200.06
		05/10/22 22 1 P001 CK 6026		0.00	112.20	10,200.06
		06/02/22 22 1 P001 CK 6035		0.00	23.80	10,200.06
		06/02/22 22 2 P001 CK 6035		0.00	34.00	10,200.06
		Per Diem Interest:			45.34	10,245.40
4202 7	ZUNIGA, ENRIQUE A.& VALLEJO,NURY E. 303 HIGHFIELD LN NUTLEY, NJ 303 HIGHFIELD LANE	174700 174000 07110 0 2 348700	0.00	3,351.01 3,351.01	0.00 0.00	0.00 6,702.02 6,702.02
		Per Diem Interest:			142.98	6,845.00
4301 43	DE FEO, MARIAN K. 15 ENCLOSURE ST NUTLEY, NJ 15 ENCLOSURE	137400 186300 07110 0 2 323700	0.00	3,110.76 3,110.76	0.00 0.00	0.00 6,221.52 6,221.52
		03/09/22 22 1 P001 CK 3163		0.00	25.58	6,221.52
		06/06/22 22 1 P001 CK 3173		0.00	58.07	6,221.52
		03/29/22 22 2 JHB Homestead Credi		1,050.00-	0.00	5,171.52
		06/06/22 22 2 P001 CK 3173		0.00	14.65	5,171.52
		Per Diem Interest:			18.39	5,189.91
4500 17	FRANKOVIC HOMES LLC 136 MOUNT VERNON ST NUTLEY, NJ 189 VREELAND AVENUE	177800 179700 07110 0 2 357500	0.00	3,435.58 3,435.57	0.00 0.00	0.00 6,871.15 6,871.15
		12/21/21 22 1 P001 CK FOUNDATION T		3,417.34	0.00	3,453.81
		12/21/21 22 1 P001 CK FOUNDATION T		18.24	0.00	3,435.57
		12/21/21 22 2 P001 CK FOUNDATION T		18.24	0.00	3,417.33
		Per Diem Interest:			38.73	3,456.06
4500 23	FRENE, PAUL L. 123 HILLSIDE AVENUE NUTLEY, NJ 123 HILLSIDE AVENUE	192500 86100 07110 0 2 278600	0.00	2,677.35 2,677.34	0.00 0.00	0.00 5,354.69 5,354.69
		02/09/22 22 1 P001 CK DISK		2,677.35	0.00	2,677.34
		Per Diem Interest:			30.34	2,707.68
4501 17	KOKHABI, TURAG 147 VREELAND AVE NUTLEY, NJ 147 VREELAND AVENUE	173300 120300 07110 0 2 293600	0.00	2,821.50 2,821.49	0.00 0.00	0.00 5,642.99 5,642.99
		11/29/21 22 1 P001 CK		0.65	0.00	5,642.34
		01/27/22 22 1 P001 CK 7075		2,820.85	0.00	2,821.49
		01/27/22 22 2 P001 CK 7075		0.65	0.00	2,820.84
		03/29/22 22 2 JHB Homestead Credi		559.84-	0.00	2,261.00
		Per Diem Interest:			25.62	2,286.62

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4700 41	HOCH, DONALD & GAIL 120 MOUNTAINVIEW AVE NUTLEY, NJ 120 MOUNTAINVIEW AVENUE	175900 121100 07110 0 2 297000 04/19/22 22 1 P001 CK 1450	0.00	2,854.17 2,854.17 950.53 Per Diem Interest:	0.00 0.00 49.47 59.00	0.00 5,708.34 5,708.34 4,757.81 4,816.81
4701 19	CLARK, RONALD & HUNTER, ALAN 391 PROSPECT ST NUTLEY, NJ 391 PROSPECT STREET	186800 393500 07110 0 2 580300 02/17/22 22 1 P001 CR 3823778707	0.00	5,576.69 5,576.68 5,576.69 Per Diem Interest:	0.00 0.00 19.83 63.20	0.00 11,153.37 11,153.37 5,576.68 5,639.88
4801 5	FURCI, SAMUEL J JR & PATRICIA A 69 ROCK SPRING AVENUE WEST ORANGE, NJ 75 RAYMOND AVENUE	185000 120800 07052 0 2 305800 05/17/22 22 1 P001 CK 3829424935 05/17/22 22 2 P001 CK 3829424935	0.00	2,938.74 2,938.74 1,920.33 0.00 Per Diem Interest:	0.00 0.00 69.22 10.45 30.78	0.00 5,877.48 5,877.48 3,957.15 3,957.15 3,987.93
4801 28	ADESSA, MELISSA 14 BEECH ST NUTLEY, NJ 14 BEECH STREET	204900 213200 07110 0 2 418100 12/21/21 22 1 P001 CK 1302	0.00	4,017.94 4,017.94 64.30 Per Diem Interest:	0.00 0.00 0.00 169.42	0.00 8,035.88 8,035.88 7,971.58 8,141.00
4900 4	O'SHEA, CHRISTOPHER & PATRICIA D. 47 SYLVAN PL NUTLEY, NJ 47 SYLVAN PLACE	185500 121200 07110 0 2 306700 02/07/22 22 1 P001 CK 03/29/22 22 2 JHB Homestead Credi 06/03/22 22 2 P001 CK	0.00	2,947.39 2,947.39 2,947.39 1,050.00- 0.00 Per Diem Interest:	0.00 0.00 0.00 0.00 12.23 8.01	0.00 5,894.78 5,894.78 2,947.39 1,897.39 1,897.39 1,905.40
5003 5	MAGNUSSON, JILL M. 145 COEYMAN AVE NUTLEY, NJ 145 COEYMAN AVENUE	181700 118200 07110 0 2 299900 02/28/22 22 1 P001 CK 2697 04/22/22 22 1 P001 CK 2702 03/29/22 22 2 JHB Homestead Credi	0.00	2,882.04 2,882.04 0.00 1,866.38 1,000.00- Per Diem Interest:	0.00 0.00 15.37 34.58 0.00 34.87	0.00 5,764.08 5,764.08 5,764.08 3,897.70 2,897.70 2,932.57

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5003 6	MUNOZ, DIEGO 141 COEYMAN AVE NUTLEY, NJ 141 COEYMAN AVENUE	172200 128300 07110 0 2 300500	0.00	2,887.81 2,887.80	0.00 0.00	0.00 5,775.61 5,775.61 5,898.82
				Per Diem Interest:	123.21	
5100 9	KOLENIK, VICTOR L. 199 FOREST AVE WEST CALDWELL, NJ 29 SUNSET DRIVE WEST	144600 110300 07006 0 2 254900 03/07/22 22 1 P001 CK 3824768614	0.00	2,449.59 2,449.59 2,449.59	0.00 0.00 19.60	0.00 4,899.18 4,899.18 2,449.59 2,477.35
				Per Diem Interest:	27.76	
5201 1	SOFIA M REALTY LLC, 12 HIGHLAND AVE NUTLEY, NJ 12 HIGHLAND AVENUE	112500 506400 00672 0 07110 0 2 618900 02/28/22 22 1 P001 CK 3824336313	0.00	5,947.63 5,947.63 5,947.63	0.00 0.00 35.69	0.00 11,895.26 11,895.26 5,947.63 6,015.04
				Per Diem Interest:	67.41	
5205 22	ANDREWS, JOHN A. & ETTA 149 RIDGE RD NUTLEY, NJ 149 RIDGE ROAD	171700 VT001 107200 07110 0 2 278900	250.00	2,617.73 2,617.73	0.00 0.00	0.00 5,235.46 5,235.46 5,347.15
				Per Diem Interest:	111.69	
5300 18	FLYNN, THOMAS DAVID 415 BLOOMFIELD AVE NUTLEY, NJ 415 BLOOMFIELD AVENUE	128100 103800 07110 0 2 231900 04/05/22 22 1 P001 CK 1051183 04/05/22 22 2 P001 CK 1051183	0.00	2,228.56 2,228.56 2,228.56 9.85	0.00 0.00 31.20 0.00	0.00 4,457.12 4,457.12 2,228.56 2,218.71 2,243.86
				Per Diem Interest:	25.15	
5301 25	MUELLER, ADELE C. 172 MOUNTAINVIEW AVE NUTLEY, NJ 172 MOUNTAINVIEW AVENUE	145000 111300 07110 0 2 256300	0.00	2,463.05 2,463.04	0.00 0.00	0.00 4,926.09 4,926.09 5,031.18
				Per Diem Interest:	105.09	
5304 16	MOCZULSKI, MARY C. C/O M D AULETTA 119 RAYMOND AVE NUTLEY, NJ 119 RAYMOND AVENUE	133000 118400 07110 0 2 251400 11/03/21 22 1 P001 CK 349 11/03/21 22 2 P001 CK 349	0.00	2,415.96 2,415.95 2,415.96 86.82	0.00 0.00 0.00 0.00	0.00 4,831.91 4,831.91 2,415.95 2,329.13 2,355.53
				Per Diem Interest:	26.40	

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5304 28	ROMANO, ELIZABETH 6 CEDAR ST NUTLEY, NJ 6 CEDAR STREET	133000 127800 07110 0 2 260800 03/14/22 22 1 P001 CR 3825160312	0.00	2,506.29 2,506.29 0.00	0.00 0.00 23.95 82.98	0.00 5,012.58 5,012.58 5,012.58 5,095.56
				Per Diem Interest:		
5400 5	HWANG, SUNSOOK 13 FABER PL NUTLEY, NJ 13 FABER PLACE	145000 164700 07110 0 2 309700 02/28/22 22 1 P001 CK 02/28/22 22 1 P001 CS	0.00	2,976.22 2,976.22 1,294.08 1,682.14	0.00 0.00 0.00 17.86 33.73	0.00 5,952.44 5,952.44 4,658.36 2,976.22 3,009.95
				Per Diem Interest:		
5400 8	THE SALVATION ARMY PO BOX 9134 BARDONIA, NY 7 FABER PLACE	170700 210700 10954 0 2 381400 01/28/22 22 1 P001 CK 028877	0.00	3,665.26 3,665.25 3,665.26	0.00 0.00 0.00 41.54	0.00 7,330.51 7,330.51 3,665.25 3,706.79
				Per Diem Interest:		
5402 16	PINHEIRO, NELSON A. & CLAUDIA T. 45 HICKORY RD NUTLEY, NJ 45 HICKORY ROAD	153600 130100 07110 0 2 283700 03/07/22 22 1 P001 CS 05/20/22 22 1 P001 CS 06/10/22 22 1 P001 CS 05/20/22 22 2 P001 CS 06/10/22 22 2 P001 CS	0.00	2,726.36 2,726.36 0.00 0.00 0.00 0.00 0.00	0.00 0.00 19.99 44.23 12.12 11.51 12.12 14.54	0.00 5,452.72 5,452.72 5,452.72 5,452.72 5,452.72 5,452.72 5,467.26
				Per Diem Interest:		
5600 5	ANGELO, GERARD & KRISTINA 20 RIDGE RD NUTLEY, NJ 20 RIDGE ROAD	148400 139100 07110 0 2 287500 02/28/22 22 1 P001 CK 3824266788 03/07/22 22 1 P001 CK 3824746912 04/13/22 22 1 P001 CK 3827470054 05/16/22 22 2 P001 CK 3829296217 05/31/22 22 2 P001 CK 3830066618	0.00	2,762.88 2,762.87 762.88 1,000.00 1,000.00 590.79 593.24	0.00 0.00 16.58 4.00 8.00 9.21 6.76 7.72	0.00 5,525.75 5,525.75 4,762.87 3,762.87 2,762.87 2,172.08 1,578.84 1,586.56
				Per Diem Interest:		
5600 47	HOFT, JAMES D. & JUDITH A. 1 POVERSHON RD NUTLEY, NJ 1 POVERSHON ROAD	126500 VT001 156400 07110 0 2 282900 05/16/22 22 1 P001 CR 3829336896 03/29/22 22 2 JHB Homestead Credi	250.00	2,656.17 2,656.17 0.00 1,007.51-	0.00 0.00 61.98 0.00	0.00 5,312.34 5,312.34 5,312.34 4,304.83

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5600	47	HOFT, JAMES D. & JUDITH A. 05/16/22 22 2 P001 CR 3829336896	Continued	0.00 Per Diem Interest:	5.50 34.44	4,304.83 4,339.27
5601 37	NISIROS REALTY, LLC 73 W MIDLAND AVE PARAMUS, NJ 299 BLOOMFIELD AVENUE	305800 880000 07652 0 4A 1185800	0.00	11,395.54 11,395.54 Per Diem Interest:	0.00 0.00 486.21	0.00 22,791.08 22,791.08 23,277.29
5702 8	FALDUTO, ROBIN J. 5 VALLEY RD NUTLEY, NJ 5 VALLEY ROAD	165700 131500 07110 0 2 297200 03/11/22 22 1 P001 CK 1500	0.00	2,856.10 2,856.09 0.00 Per Diem Interest:	0.00 0.00 19.04 96.47	0.00 5,712.19 5,712.19 5,712.19 5,808.66
5801 10	MARTIN, DAWN 99 CHURCH ST NUTLEY, NJ 99 CHURCH STREET	168600 92300 07110 0 2 260900	0.00	2,507.25 2,507.25 Per Diem Interest:	0.00 0.00 106.98	0.00 5,014.50 5,014.50 5,121.48
5801 17	PATORAY, JOSEPH E. & KATHY A. 295 PROSPECT ST NUTLEY, NJ 295 PROSPECT STREET	164000 170900 07110 0 2 334900	0.00	3,218.39 3,218.39 Per Diem Interest:	0.00 0.00 137.32	0.00 6,436.78 6,436.78 6,574.10
5801 46	MISTRETTE, VIVIAN 48 MANHATTAN CT NUTLEY, NJ 48 MANHATTAN COURT	158600 148500 07110 0 2 307100	0.00	2,951.23 2,951.23 Per Diem Interest:	0.00 0.00 125.92	0.00 5,902.46 5,902.46 6,028.38
5902 28	SUMMIT PROPERTIES GROUP IV, LLC 5 SICOMAC ROAD NORTH HALEDON, NJ 434 CENTRE STREET	175900 162300 07508 0 2 338200	0.00	3,250.11 3,250.10 Per Diem Interest:	0.00 0.00 138.67	0.00 6,500.21 6,500.21 6,638.88
5902 29	SUMMIT PROPERTIES, GROUP IV, LLC 5 SICOMAC RD #172 HALEDON, NJ 438 CENTRE STREET	183900 0 07508 0 1 183900	0.00	1,767.28 1,767.28 Per Diem Interest:	0.00 0.00 75.40	0.00 3,534.56 3,534.56 3,609.96

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
6001 20	TASSIE, STANFORD 48 CHURCH STREET NUTLEY, NJ 48 CHURCH STREET	178300 236500 07110 0 2 414800 01/07/22 22 1 P001 CK 3821386873	0.00	3,986.23 3,986.23 3,986.23 Per Diem Interest:	0.00 0.00 0.00 45.18	0.00 7,972.46 7,972.46 3,986.23 4,031.41
6402 3	MARGULIES, JERILYN L. & DAVID H. 49 PARK DR NUTLEY, NJ 49 PARK DRIVE	160500 272400 07110 0 2 432900 03/29/22 22 1 P001 CK 3826208429	0.00	4,160.17 4,160.17 4,160.17 Per Diem Interest:	0.00 0.00 53.62 47.15	0.00 8,320.34 8,320.34 4,160.17 4,207.32
6503 5	TALARICO, NITA 263 GRANT AVE NUTLEY, NJ 263 GRANT AVENUE	183500 224400 07110 0 2 407900 05/25/22 22 1 P001 CK 1161 05/25/22 22 2 P001 CK 1161	0.00	3,919.92 3,919.92 2,927.82 0.00 Per Diem Interest:	0.00 0.00 99.30 20.91 29.47	0.00 7,839.84 7,839.84 4,912.02 4,912.02 4,941.49
6503 19	SKM GROUP LLC 206 SERNEL AVE GARIFIELD, NJ 320 PARK AVENUE	150300 10000 07026 0 2 160300	0.00	1,540.49 1,540.48 Per Diem Interest:	0.00 0.00 65.73	0.00 3,080.97 3,080.97 3,146.70
6504 19	KHALMORAD, ABDULMAJEED 294 PARK AVE NUTLEY, NJ 294 PARK AVENUE	129400 132600 07110 0 2 262000	0.00	2,517.82 2,517.82 Per Diem Interest:	0.00 0.00 107.43	0.00 5,035.64 5,035.64 5,143.07
6600 6	WALCH, DONALD E. 119 MYRTLE AVE NUTLEY, NJ 119 MYRTLE AVENUE	152500 127400 07110 0 2 279900	0.00	2,689.84 2,689.84 Per Diem Interest:	0.00 0.00 114.76	0.00 5,379.68 5,379.68 5,494.44
6602 15	BERGAMINO, DONALD ANTHONY 115 WALNUT ST NUTLEY, NJ 115 WALNUT STREET	168300 DS001 115000 07110 0 2 283300 05/02/22 22 3 J156 OVER INCOME 202	250.00	2,660.02 2,660.01 250.00 Per Diem Interest:	0.00 0.00 0.00 113.50	0.00 5,320.03 5,320.03 5,570.03 5,683.53

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	
6603 4	BLKH INVESTMENTS LLC,					130500			0.00	
	121 GRANT AVE					121100	2,417.88	0.00		
	NUTLEY, NJ	07110				0	2,417.87	0.00	4,835.75	
	121 GRANT AVENUE	2				251600	0.00		4,835.75	
							Per Diem Interest:	103.16	4,938.91	
6702 10	DARJI, KETAN					166000			0.00	
	428 HARRISON STREET					0	1,595.26	0.00		
	NUTLEY, NJ	07110				0	1,595.26	0.00	3,190.52	
	34 HUMBERT STREET	1				166000	0.00		3,190.52	
							Per Diem Interest:	68.06	3,258.58	
6902 12	BRULATO, C/O G.& F. REALTY, LLC					196400			0.00	
	21 CAREY DRIVE					129700	3,133.82	0.00		
	BEDFORD, NY	10506				0	3,133.82	0.00	6,267.64	
	154 WASHINGTON AVENUE	4A				326100	0.00		6,267.64	
		03/15/22	22	1	P001	CK 3825348300	3,133.82	30.64	3,133.82	
						Per Diem Interest:	35.52	3,169.34		
7000 1	PETROSKI, GREGORY & SHARON PETROSKI					100700			0.00	
	87 FAIRVIEW AVE					147400	2,384.24	0.00		
	VERONA, NJ	07044				0	2,384.24	0.00	4,768.48	
	90 UNION AVENUE	4A				248100	0.00		4,768.48	
							Per Diem Interest:	101.73	4,870.21	
7002 10	DECO DRIVE HOME RENO,					158600			0.00	
	3 KORITZ COURT,#302					206800	3,511.50	0.00		
	MONROE, NY	10950				0	3,511.49	0.00	7,022.99	
	215 PARK AVENUE	2				365400	0.00		7,022.99	
							Per Diem Interest:	149.83	7,172.82	
7002 14	ROGERS, FLORENCE E. & CALVIN A.					161300			0.00	
	23 LAFAYETTE PL					170800	3,191.48	0.00		
	NUTLEY, NJ	07110				0	3,191.48	0.00	6,382.96	
	23 LAFAYETTE PLACE	2				332100	0.00		6,382.96	
		10/08/21	22	1	J065	2021 Added	S	259.47	0.00	6,642.43
		05/02/22	22	1	P001	CK 546		0.00	69.79	6,642.43
		10/08/21	22	2	J065	2021 Added	S	259.47	0.00	6,901.90
							Per Diem Interest:	77.45	6,979.35	
7100 33	IBASITAS, FLORO & VILINDA					141700			0.00	
	130 CONOVER AVE					137500	2,683.12	0.00		
	NUTLEY, NJ	07110				0	2,683.11	0.00	5,366.23	
	130 CONOVER AVENUE	2				279200	0.00		5,366.23	
		02/11/22	22	1	P001	CK 3823472491	0.00	5.96	5,366.23	
		03/02/22	22	1	P001	CK 3824554983	0.00	12.52	5,366.23	
		03/24/22	22	1	P001	CK 3825907682	0.00	13.12	5,366.23	
		04/22/22	22	1	P001	CK 3827975156	0.00	16.69	5,366.23	
		05/23/22	22	1	P001	CK 3829676529	0.00	18.48	5,366.23	
		06/08/22	22	1	P001	CS	0.00	8.94	5,366.23	

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
7100	33	IBASITAS, FLORO & VILINDA	Continued			
		03/29/22 22 2 JHB Homestead Credi		969.66-	0.00	4,396.57
		05/23/22 22 2 P001 CK 3829676529		0.00	8.38	4,396.57
		06/08/22 22 2 P001 CS		0.00	5.71	4,396.57
		Per Diem Interest:			13.68	4,410.25
7101 28	SCHOONMAKER, SARA 34 FRIEDLAND RD NUTLEY, NJ 34 FRIEDLAND ROAD	154200 120300 07110 0 2 274500 0.00		2,637.95 2,637.94	0.00 0.00	0.00 5,275.89
		02/15/22 22 1 P001 CK 3823693561		2,637.95	8.21	2,637.94
		03/29/22 22 2 JHB Homestead Credi		953.34-	0.00	1,684.60
		Per Diem Interest:			19.09	1,703.69
7202 8	SCIRICA, PELLEGRINO & PAULINE 325 PARK AVE NUTLEY, NJ 325 PARK AVENUE	216800 450400 07110 0 2 667200 0.00		6,411.80 6,411.79	0.00 0.00	0.00 12,823.59
		01/27/22 22 1 P001 CK 3822487407		18.30	0.00	12,805.29
		02/09/22 22 1 P001 CK REVERSE MTG.		1,185.11	0.00	11,620.18
		Per Diem Interest:			235.87	11,856.05
7401 1	SOTO, JESUS & PERSIDA 4 EVERGREEN AVE NUTLEY, NJ 4 EVERGREEN AVENUE	131500 201600 07110 0 2 333100 0.00		3,201.09 3,201.09	0.00 0.00	0.00 6,402.18
		10/08/21 22 1 J065 2021 Added S		298.87	0.00	6,701.05
		01/06/22 22 1 P001 CK 3821343104		3,499.96	0.00	3,201.09
		10/08/21 22 2 J065 2021 Added S		298.87	0.00	3,499.96
		Per Diem Interest:			39.67	3,539.63
7401 26	MANDERICHIO, LISA MARIE 19 BROOKLINE AVE NUTLEY, NJ 19 BROOKLINE AVENUE	127000 129800 07110 0 2 256800 0.00		2,467.85 2,467.85	0.00 0.00	0.00 4,935.70
		02/22/22 22 1 P001 CS		0.00	9.32	4,935.70
		02/28/22 22 1 P001 CS		0.00	1.65	4,935.70
		04/05/22 22 1 P001 CS		0.00	18.10	4,935.70
		04/14/22 22 1 P001 CS		0.00	4.39	4,935.70
		04/21/22 22 1 P001 CS		0.00	3.29	4,935.70
		04/29/22 22 1 P001 CS		0.00	3.29	4,935.70
		03/29/22 22 2 JHB Homestead Credi		891.87-	0.00	4,043.83
		Per Diem Interest:			46.93	4,090.76
7500 4	DI RIENZO, CARMELLA M. ESTATE 2020 SOUTH OLDEN AVENUE HAMILTON, NJ 132 FRANKLIN AVENUE	217000 155500 08610 0 4A 372500 0.00		3,579.73 3,579.72	0.00 0.00	0.00 7,159.45
		11/15/21 22 1 P001 CS		32.79	0.00	7,126.66
		Per Diem Interest:			151.71	7,278.37

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7500 21	ANDRA'S REALTY LLC 11 RAVINE AVE NUTLEY, NJ 11 RAVINE AVENUE	149600 152900 07110 0 2 302500	0.00	2,907.03 2,907.02	0.00 0.00	0.00 5,814.05 5,814.05 5,938.09
				Per Diem Interest:	124.04	
7602 8	MRI PARTNERS, LLC 814 LIVINGSTON ST ELIZABETH, NJ 31 RACE STREET	84800 192700 07206 0 2 277500	0.00	2,666.78 2,666.77	0.00 0.00	0.00 5,333.55 5,333.55 5,447.33
				Per Diem Interest:	113.78	
7604 10	PUGLIESE, JOSEPH E. 407 CENTRE ST NUTLEY, NJ 407 CENTRE STREET	246500 165000 07110 0 2 411500	0.00	3,954.52 3,954.51	0.00 0.00	0.00 7,909.03 7,909.03 8,077.76
				Per Diem Interest:	168.73	
7604 16 -C0305-	MOUNTAINGATE REAL ESTATE HOLDINGS C 181 FRANKLIN AVE,#303,305 NUTLEY, NJ 181 FRANKLIN AVENUE	29300 345500 07110 0 4A 374800 12/28/21 22 1 P001 CK 3820813489	0.00	3,601.83 3,601.83 3,601.83	0.00 0.00 0.00	0.00 7,203.66 7,203.66 3,601.83 3,642.65
				Per Diem Interest:	40.82	
7701 16	RUSIGNUOLO, ANTHONY 38 ORCHARD ST NUTLEY, NJ 38 ORCHARD STREET	100000 74600 07110 0 2 174600 10/27/21 22 1 P001 CK REVERSE MTG. 01/14/22 22 1 P001 CK 2312	0.00	1,677.91 1,677.90 0.64 1,000.00	0.00 0.00 0.00 0.00	0.00 3,355.81 3,355.81 3,355.17 2,355.17 2,395.41
				Per Diem Interest:	40.24	
7801 14	PASTOFF, LOUISE 479 CENTRE ST NUTLEY, NJ 479 CENTRE STREET	116200 170400 07110 0 2 286600	0.00	2,754.23 2,754.22	0.00 0.00	0.00 5,508.45 5,508.45 5,625.96
				Per Diem Interest:	117.51	
7905 12	BISSELL, JAMES D. 2375 NE OCEAN BLVD #D403 STAURT, FL 243 BLOOMFIELD AVENUE	98700 185000 34996 0 2 283700	0.00	2,726.36 2,726.36	0.00 0.00	0.00 5,452.72 5,452.72 5,569.05
				Per Diem Interest:	116.33	
8102 7	SUMMIT PROPERTIES LLC 5 SICOMAC RD #172 NORTH HALEDON, NJ 216 EAST PASSAIC AVENUE	114800 119500 07508 0 2 234300	0.00	2,251.63 2,251.62	0.00 0.00	0.00 4,503.25 4,503.25 4,599.32
				Per Diem Interest:	96.07	

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8105 9	CARTER, CARTER L & ET AL. 111 KIERSTEAD AVENUE NUTLEY, NJ 111 KIERSTEAD AVENUE	107800 246800 07110 0 2 354600	0.00	3,407.71 3,407.70	0.00 0.00	0.00 6,815.41 6,815.41
		03/23/22 22 1 P001 CK 4292		0.00	36.35	6,815.41
		05/23/22 22 1 P001 CK 3829748058		0.00	45.44	6,815.41
		05/23/22 22 2 P001 CK 3829748058		0.00	16.66	6,815.41
		Per Diem Interest:			43.92	6,859.33
8203 16	LONGO, ANGELA MARIE 56 KIERSTEAD AVE NUTLEY, NJ 56 KIERSTEAD AVENUE	107800 119700 07110 0 2 227500	0.00	2,186.28 2,186.27	0.00 0.00	0.00 4,372.55 4,372.55
		02/18/22 22 1 P001 CK 3093		2,092.06	8.26	2,280.49
		Per Diem Interest:			27.38	2,307.87
8203 21	PRIOR, DENISE (ADMINISTRATOR) 76 KIERSTEAD AVE. NUTLEY, NJ 76 KIERSTEAD AVENUE	95900 161400 07110 0 2 257300	0.00	2,472.66 2,472.65	0.00 0.00	0.00 4,945.31 4,945.31
		Per Diem Interest:			105.50	5,050.81
8203 22	RAMIREZ, MAYRA 159 W HOBART GAP ROAD LIVINGSTON, NJ 82 KIERSTEAD AVENUE	107800 74000 07039 0 2 181800	0.00	1,747.10 1,747.10	0.00 0.00	0.00 3,494.20 3,494.20
		Per Diem Interest:			74.54	3,568.74
8300 12	MIANO, JOHN PETER 15 SAN ANTONIO AVENUE NUTLEY, NJ 15 SAN ANTONIO AVENUE	95700 136800 07110 0 2 232500	0.00	2,234.33 2,234.32	0.00 0.00	0.00 4,468.65 4,468.65
		04/08/22 22 1 P001 CR 3827128913		0.00	33.27	4,468.65
		04/25/22 22 1 P001 CS		2,234.33	8.44	2,234.32
		04/25/22 22 2 P001 CS		23.83	0.00	2,210.49
		Per Diem Interest:			25.05	2,235.54
8301 11	MALIK, SAQIB 353 LIBERTY AVENUE JERSEY CITY, NJ 361 HARRISON STREET	131400 138600 07307 0 4B 270000	0.00	2,594.70 2,594.70	0.00 0.00	0.00 5,189.40 5,189.40
		10/08/21 22 1 J065 2021 Added S		1,966.21	0.00	7,155.61
		10/08/21 22 2 J065 2021 Added S		1,966.20	0.00	9,121.81
		Per Diem Interest:			194.60	9,316.41
8303 17	GRIER, DIANE & DARBY, KEVIN 28 KIERSTEAD AVE NUTLEY, NJ 28 KIERSTEAD AVENUE	119800 VT001 149700 07110 0 2 269500	250.00	2,527.40 2,527.39	0.00 0.00	0.00 5,054.79 5,054.79
		Per Diem Interest:			107.83	5,162.62

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8401 35	FERRAIOLI, THOMAS F. SR. & DOLORES 48 MILTON AVE NUTLEY, NJ 48 MILTON AVENUE	111100 97300 07110 0 2 208400 03/29/22 22 2 JHB Homestead Credi	0.00	2,002.73 2,002.72 773.77- Per Diem Interest:	0.00 0.00 0.00 76.68	0.00 4,005.45 4,005.45 3,231.68 3,308.36
8601 4	J AND A 5TH AVE, LLC. 820 RIVERSIDE AVENUE LYNDHURST, NJ 42 LINN ROAD	138900 201600 07071 0 2 340500 02/22/22 22 1 P001 CK 821842 02/22/22 22 2 P001 CK 821842	0.00	3,272.21 3,272.20 3,272.21 13.45 Per Diem Interest:	0.00 0.00 15.27 0.00 36.93	0.00 6,544.41 6,544.41 3,272.20 3,258.75 3,295.68
8605 9	HOLLYWOOD, JOHN R. & PEGGY ANN 33 BRIAR LN NUTLEY, NJ 33 BRIAR LANE	143400 131200 07110 0 2 274600 03/31/22 22 1 P001 CK 995700 05/23/22 22 1 P001 CK 995710 05/23/22 22 2 P001 CK 995710	0.00	2,638.91 2,638.90 0.00 733.51 0.00 Per Diem Interest:	0.00 0.00 34.60 31.08 12.90 29.29	0.00 5,277.81 5,277.81 4,544.30 4,544.30 4,573.59
8802 6	PUGACZEWSKI, EVELYN D. 3 SHARLENE RD NUTLEY, NJ 3 SHARLENE ROAD	99700 143700 07110 0 2 243400 03/28/22 22 1 P001 CK 3826147078	0.00	2,339.08 2,339.07 2,339.08 Per Diem Interest:	0.00 0.00 29.63 26.51	0.00 4,678.15 4,678.15 2,339.07 2,365.58
8900 2	FERRARA, STEVEN F. & ARLENE 335 HARRISON ST NUTLEY, NJ 335 HARRISON STREET	207400 124800 07110 0 2 332200 02/23/22 22 1 P001 CK 1764 04/08/22 22 1 P001 CK 1799 05/23/22 22 1 P001 CK 1627 05/23/22 22 2 P001 CK 1627	0.00	3,192.45 3,192.44 1,604.79 984.12 603.54 1,377.35 Per Diem Interest:	0.00 0.00 15.61 15.88 5.63 13.48 11.70	0.00 6,384.89 6,384.89 4,780.10 3,795.98 3,192.44 1,815.09 1,826.79
8900 25	MRI PARTNERS LLC 138 BLOOMFIELD AVE NUTLEY, NJ 138 BLOOMFIELD AVENUE	91000 117600 07110 0 2 208600	0.00	2,004.65 2,004.64 Per Diem Interest:	0.00 0.00 85.53	0.00 4,009.29 4,009.29 4,094.82

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8900 27	CULLARI, A. F. ESTATE C/O AMBRO, J. 252 BLOOMFIELD AVE NUTLEY, NJ 144 BLOOMFIELD AVENUE	110000 155900 07110 0 2 265900 03/01/22 22 1 P002 CK 2157	*Lien**Lien* 0.00	2,555.30 2,555.30 2,555.30 Per Diem Interest:	0.00 0.00 13.63 28.96	0.00 5,110.60 5,110.60 2,555.30 2,584.26
8901 9	PARISI, GAIL 137 CRESTWOOD AVE NUTLEY, NJ 137 CRESTWOOD AVENUE	121000 299800 07110 0 2 420800 04/07/22 22 1 P001 CK 8454 04/07/22 22 1 P001 CK 1060	 0.00	4,043.89 4,043.89 3,000.00 1,043.89 Per Diem Interest:	0.00 0.00 0.00 58.41 45.83	0.00 8,087.78 8,087.78 5,087.78 4,043.89 4,089.72
8902 20	BEZZONE, BARBARA 73 PROSPECT ST NUTLEY, NJ 73 PROSPECT STREET	81000 143500 07110 0 2 224500 03/29/22 22 2 JHB Homestead Credi	 0.00	2,157.45 2,157.44 829.69- Per Diem Interest:	0.00 0.00 0.00 82.65	0.00 4,314.89 4,314.89 3,485.20 3,567.85
9002 8	POLITO, WILLIAM & BARBARA 7 CORTLAND ST NUTLEY, NJ 7 CORTLAND STREET	105300 194900 07110 0 2 300200 02/03/22 22 1 P001 CK 454	 0.00	2,884.93 2,884.92 2,884.93 Per Diem Interest:	0.00 0.00 0.00 32.70	0.00 5,769.85 5,769.85 2,884.92 2,917.62
9100 2	36 FRANKLIN AVE., LLC 10 FRANKLIN AVE. NUTLEY, NJ 10 FRANKLIN AVENUE	235000 205000 07110 0 4A 440000 01/25/22 22 1 P001 CK 034116	 0.00	4,228.40 4,228.40 4,228.40 Per Diem Interest:	0.00 0.00 0.00 47.92	0.00 8,456.80 8,456.80 4,228.40 4,276.32
9100 5	GUGLIEMELLO, LEONARDO 140 COEYMAN AVE NUTLEY, NJ 20 FRANKLIN AVENUE	164000 182900 07110 0 4A 346900 02/02/22 22 1 P001 CK 3822899548	 0.00	3,333.71 3,333.71 3,333.71 Per Diem Interest:	0.00 0.00 0.00 37.78	0.00 6,667.42 6,667.42 3,333.71 3,371.49
9101 11	KHOKHAR, MOHAMMAD I. 14 ESSEX STREET NUTLEY, NJ 14 ESSEX STREET	124000 270500 07110 0 2 394500 01/31/22 22 1 P001 CK 000106	 0.00	3,791.15 3,791.14 3,791.15 Per Diem Interest:	0.00 0.00 0.00 42.97	0.00 7,582.29 7,582.29 3,791.14 3,834.11

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9104 4	FRANKLIN AVENUE ESTATES, LLC 104 FRANKLIN AVE NUTLEY, NJ 104 FRANKLIN AVENUE	198100 177300 07110 0 4A 375400	0.00	3,607.60 3,607.59	0.00 0.00	0.00 7,215.19 7,215.19 7,369.12
				Per Diem Interest:	153.93	
9104 5	FEIJO, PATRICIA JEAN & CHIMENTO, D. 108 FRANKLIN AVE NUTLEY, NJ 108 FRANKLIN AVENUE	235900 212800 07110 0 4A 448700	0.00	4,312.01 4,312.01	0.00 0.00	0.00 8,624.02 8,624.02 8,624.02 8,624.02 8,624.02 8,666.18
		03/28/22 22 1 P001 CK 4869 05/31/22 22 1 P001 CK 4894 05/31/22 22 2 P001 CK 4894		0.00 0.00 0.00	51.74 57.49 25.87	
				Per Diem Interest:	42.16	
9105 9	MASTANDREA, JOSEPH & CHRISTINE C. 67 HILLSIDE AVE NUTLEY, NJ 34 ERNEST STREET	172000 213800 07110 0 2 385800	0.00	3,707.54 3,707.54	0.00 0.00	0.00 7,415.08 7,415.08 3,707.54 3,749.56
		02/24/22 22 1 P001 CK 3824132752		3,707.54	18.95	
				Per Diem Interest:	42.02	
9105 12	ZIELONKA REAL ESTATE HOLDINGS LLC 35 8TH ST, BLDG 7 PASSAIC, NJ 16 ERNEST STREET	172000 255700 07055 0 2 427700	0.00	4,110.20 4,110.20	0.00 0.00	0.00 8,220.40 8,220.40 8,395.77
				Per Diem Interest:	175.37	
9106 3	WOODKOTCH, CHARLES 47 ENTWISTLE AVE NUTLEY, NJ 47 ENTWISTLE AVENUE	123200 188300 07110 0 2 311500	0.00	2,993.52 2,993.51	0.00 0.00	0.00 5,987.03 5,987.03 6,114.76
				Per Diem Interest:	127.73	
9200 12	JOSHI, SANJAY & SMITA 63 HARRISON ST NUTLEY, NJ 63 HARRISON STREET	112800 165400 07110 0 2 278200	0.00	2,673.51 2,673.50	0.00 0.00	0.00 5,347.01 5,347.01 5,347.01 2,673.50 2,461.25 2,480.39
		05/17/22 22 1 P001 CK 450 05/17/22 22 2 P001 CK 450		2,673.51 212.25	62.38 8.91	
				Per Diem Interest:	19.14	
9201 10	MILLER, MARILYN E. 10 MOORE PL NUTLEY, NJ 10 MOORE PLACE	140300 138000 07110 0 2 278300	0.00	2,674.47 2,674.46	0.00 0.00	0.00 5,348.93 5,348.93 5,348.93 5,348.93 5,348.93 5,348.93
		02/28/22 22 1 P001 CK 3824267323 03/07/22 22 1 P001 CK 3824726923 04/14/22 22 1 P001 CK 3827503065 05/20/22 22 1 P001 CK 3829589852		0.00 0.00 0.00 0.00	16.05 5.35 21.99 21.40	

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9201	10	MILLER, MARILYN E.	Continued			
		05/31/22 22 1 P001 CK 3830062061		0.00	5.94	5,348.93
		05/20/22 22 2 P001 CK 3829589852		0.00	11.29	5,348.93
		05/31/22 22 2 P001 CK 3830062061		0.00	5.94	5,348.93
		Per Diem Interest:			26.16	5,375.09
9204 24	VIGILANTE, GINA 24 HARRISON ST NUTLEY, NJ 24 HARRISON STREET	112800 184700 07110 0 2 297500 03/30/22 22 1 P001 CK 54811614-3		2,858.98 2,858.97 0.00	0.00 0.00 37.48	0.00 5,717.95 5,717.95 5,717.95 5,802.45
		Per Diem Interest:			84.50	
9204 27	OGONOWSKI, ROBERT 34 HARRISON STREET NUTLEY, NJ 34 HARRISON STREET	167100 217200 07110 0 2 384300	0.00	3,693.13 3,693.12	0.00 0.00	0.00 7,386.25 7,386.25 7,543.83
		Per Diem Interest:			157.58	
9301 1	SOLIMAN PROPERTIES, LLC. 18 SOUTH ROAD WAYNE, NJ 90 PASSAIC AVENUE	127800 160700 07470 0 2 288500	0.00	2,772.49 2,772.48	0.00 0.00	0.00 5,544.97 5,544.97 5,663.26
		Per Diem Interest:			118.29	
9305 2	LIBERTY REALTY AND MANAGEMENT, LLC 428 HARRISON AVE NUTLEY, NJ 287 HANCOX AVENUE	160000 108000 07110 0 4A 268000	0.00	2,575.48 2,575.48	0.00 0.00	0.00 5,150.96 5,150.96 5,260.85
		Per Diem Interest:			109.89	
9400 1	DARJEE, D H & L D & DARJI, N H & K 225 E 63RD ST APT 1M NEW YORK, NY 119 CONOVER AVENUE	144000 208000 10065 0 2 352000 04/05/22 22 1 P001 CK 132	0.00	3,382.72 3,382.72 3,382.72	0.00 0.00 42.85	0.00 6,765.44 6,765.44 3,382.72 3,421.06
		Per Diem Interest:			38.34	
9401 6	SHAH, SAEEDA K. 71 UNION AVE NUTLEY, NJ 71 UNION AVENUE	120700 161000 07110 0 2 281700 03/29/22 22 2 JHB Homestead Credi	0.00	2,707.14 2,707.14 489.17-	0.00 0.00 0.00	0.00 5,414.28 5,414.28 4,925.11 5,035.07
		Per Diem Interest:			109.96	
9402 19	PEREGRINE SPIRE, LLC 62 UNION AVE NUTLEY, NJ 62 UNION AVENUE	105500 155700 07110 0 2 261200 12/20/21 22 1 P001 CK 256251	0.00	2,510.14 2,510.13 89.25	0.00 0.00 0.00	0.00 5,020.27 5,020.27 4,931.02

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal
		Bank	Impr Value							
		Zip	Lmt Exempt			2nd Qtr		4th Qtr	Original Billed	
		Class	Net Value	Deduct	Amount				Balance	
Date	Yr	Qtr	Code	Description	Principal		Interest			
9402	19	PEREGRINE SPIRE, LLC			Continued					
		04/05/22	22	1 P001 CK	2,416.05		33.89		2,514.97	
					Per Diem Interest:		28.53		2,543.50	
9402	SFS ENTERPRISES, LLC C/O D. FOWLER			182100					0.00	
22	78 UNION AVE			209500	3,763.28		0.00			
	NUTLEY, NJ	07110		0	3,763.27		0.00		7,526.55	
	78 UNION AVENUE	4A		391600	0.00				7,526.55	
		03/07/22	22	1 P001 CK 3824814809	3,763.28		30.11		3,763.27	
					Per Diem Interest:		42.65		3,805.92	
9403	MUSCARIELLO, VINCENT & OLINDA			134500					0.00	
26	26 PRINCETON STREET			112300	2,371.75		0.00			
	NUTLEY, NJ	07110		0	2,371.75		0.00		4,743.50	
	26 PRINCETON STREET	2		246800	0.00				4,743.50	
		02/28/22	22	1 P001 CK 1126	2,371.75		12.65		2,371.75	
		02/28/22	22	2 P001 CK 1126	0.10		0.00		2,371.65	
					Per Diem Interest:		26.88		2,398.53	
9404	LARA, OSCAR E			131700					0.00	
26	98 HIGH VIEW AVENUE			94000	2,168.98		0.00			
	TOTOWA, NJ	07512		0	2,168.98		0.00		4,337.96	
	32 UNION AVENUE	4A		225700	0.00				4,337.96	
		03/25/22	22	1 P001 CK 1113	0.00		26.03		4,337.96	
					Per Diem Interest:		66.51		4,404.47	
9405	TURANO, MAURIZIO & DANIELLE			167000					0.00	
1	349 COPELAND AVENUE	00672		323900	4,717.55		0.00			
	LYNDHURST, NJ	07071		0	4,717.55		0.00		9,435.10	
	109 KING STREET	2		490900	0.00				9,435.10	
		02/11/22	22	1 P001 CK 3823457185	4,717.55		10.48		4,717.55	
					Per Diem Interest:		53.47		4,771.02	
9503	10 HUNT PLACE LLC,			86100					0.00	
23	499 CLIFF RD			141900	2,191.08		0.00			
	SEWAREN, NJ	07077		0	2,191.08		0.00		4,382.16	
	10 HUNT PLACE	2		228000	0.00				4,382.16	
		01/27/22	22	1 P001 CK DISK	2,191.08		0.00		2,191.08	
					Per Diem Interest:		24.83		2,215.91	
9504	JAMES MATHEWS, LLC			120700					0.00	
21	59 SAINT MARYS PL			136900	2,475.54		0.00			
	NUTLEY, NJ	07110		0	2,475.53		0.00		4,951.07	
	60 HANCOX AVENUE	4A		257600	0.00				4,951.07	
		02/22/22	22	1 P001 CK 3823905849	0.00		11.55		4,951.07	
		03/08/22	22	1 P001 CK 3824917701	0.00		8.80		4,951.07	
		03/10/22	22	1 P001 CK 3825051919	0.00		1.10		4,951.07	
		04/14/22	22	1 P001 CK 3827483350	0.00		18.70		4,951.07	
		05/11/22	22	1 P001 CK 3829059567	0.00		14.85		4,951.07	
		06/08/22	22	1 P001 CK 3830628176	0.00		14.85		4,951.07	

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
9504	21	JAMES MATHEWS, LLC	Continued			
		05/11/22 22 2 P001 CK 3829059567		0.00	5.50	4,951.07
		06/08/22 22 2 P001 CK 3830628176		0.00	14.85	4,951.07
				Per Diem Interest:	15.40	4,966.47
9601 3	24-26 WASHINGTON AVE LLC 24-26 WASHINGTON AVE NUTLEY, NJ 26 WASHINGTON AVENUE	171600 275600 07110 0 4A 447200	0.00	4,297.60 4,297.59	0.00 0.00	0.00 8,595.19 8,595.19
				Per Diem Interest:	183.37	8,778.56
9601 5	KEYSTONE PROPERTIES, LLC PO BOX 222 MILLBURN, NJ 40 WASHINGTON AVENUE	127000 262200 07041 0 4C 389200	0.00	3,740.22 3,740.21	0.00 0.00	0.00 7,480.43 7,480.43
		02/01/22 22 1 P001 CK 996690		3,740.22	0.00	3,740.21
				Per Diem Interest:	42.39	3,782.60
9602 3	NUTLEY INVESTMENTS LLC 102 CAMBRIDGE AVE GARFIELD, NJ 4 HAGERT STREET	124400 154700 07026 0 2 279100	0.00	2,682.15 2,682.15	0.00 0.00	0.00 5,364.30 5,364.30
				Per Diem Interest:	114.44	5,478.74
9603 9	92 EAST CENTRE REALTY, LLC 92 E CENTRE ST NUTLEY, NJ 92 EAST CENTRE STREET	94000 271300 07110 0 4A 365300	0.00	3,510.54 3,510.53	0.00 0.00	0.00 7,021.07 7,021.07
				Per Diem Interest:	149.79	7,170.86
9603 10	90 CENTRE LLC 90 E CENTRE ST NUTLEY, NJ 90 EAST CENTRE STREET	88500 173300 07110 0 2 261800	0.00	2,515.90 2,515.90	0.00 0.00	0.00 5,031.80 5,031.80
		04/07/22 22 1 P001 CK 3826990069		2,515.90	36.90	2,515.90
				Per Diem Interest:	28.51	2,544.41
9700 10 -C0120-	PIMENTEL, EDWARD 25 RIVER RD APT A20 NUTLEY, NJ 25 RIVER ROAD A-20	40700 101200 07110 0 2 141900	0.00	1,363.66 1,363.66	0.00 0.00	0.00 2,727.32 2,727.32
		05/03/22 22 1 P001 CS		0.00	27.88	2,727.32
		06/08/22 22 1 P001 CS		16.28	10.61	2,711.04
		06/08/22 22 2 P001 CS		0.00	11.21	2,711.04
				Per Diem Interest:	8.43	2,719.47

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
9700 10 -C0124-	RICE, PEGGY ANN 25 RIVER RD APT A24 NUTLEY, NJ 25 RIVER ROAD A-24	40700 130800 07110 0 2 171500 05/04/22 22 1 P001 CK 2028	0.00	1,648.12 1,648.11 0.00 Per Diem Interest:	0.00 0.00 34.06 36.26	0.00 3,296.23 3,296.23 3,296.23 3,332.49
9700 10 -C0201-	SABAK, TNGIZ & SABAK, AMINAT 25 RIVER ROAD,B-1 NUTLEY, NJ 25 RIVER ROAD B-1	40700 156700 07110 0 2 197400 02/09/22 22 1 P001 CK DISK	0.00	1,897.02 1,897.01 1,897.02 Per Diem Interest:	0.00 0.00 0.00 21.50	0.00 3,794.03 3,794.03 1,897.01 1,918.51
9701 5 -C0504-	WAHNON, JOHN PAUL JAMES 40 FERONIA WAY RUTHERFORD, NJ 105 RIVER ROAD A-4	70000 97900 07070 0 2 167900 02/09/22 22 1 P001 CK DISK	0.00	1,613.52 1,613.52 1,613.52 Per Diem Interest:	0.00 0.00 0.00 18.29	0.00 3,227.04 3,227.04 1,613.52 1,631.81
9701 5 -C1101-	CRICHLow, GABRIEL D 111 RIVER RD, E1 NUTLEY, NJ 111 RIVER ROAD E-1	80500 112500 07110 0 2 193000	0.00	1,854.73 1,854.73 Per Diem Interest:	0.00 0.00 79.13	0.00 3,709.46 3,709.46 3,788.59

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	515,937.28	515,936.51	0.00	0.00	1,031,873.79
Added/Omitted	2,706.18	2,706.17	0.00	0.00	5,412.35
Other Billing	0.00	13,154.20-	250.00	0.00	12,904.20-
Balance Adjustments (Prin)	5,371.03	0.00	0.00	0.00	5,371.03
Payments (Prin)	227,634.48	4,799.19	0.00	0.00	232,433.67
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)	296,380.01	500,689.29	250.00	0.00	797,319.30
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)	296,380.01	500,689.29	250.00	0.00	797,319.30
Payments (Intr)	4,014.57	568.17	0.00	0.00	4,582.74
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: 0.00
Current Balance: 797,319.30
Total Per Diem Interest: 12,084.85
Total Balance: 809,404.15

2022 DEDUCTIONS

Number of Accts:	162	Senior Citizen	0
Land Value:	24,988,900	Disabled Person	1
Improvement Value:	28,724,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	3
Net Taxable Value:	53,713,500	widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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