

Range: Block: First	to Last	Property Class Range: 1 to 2	Print Balances Greater Than: 1,500.00
Lot:		Bill Year Range: 2021 to 2021	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 06/21/22
As Of Date: 06/21/22		Assessed Value/SPTX Code Year: 2021	Include Tax Sp Charges: N
		Include Utility Due As Of 06/21/22: N	Include Other Special Charges: N

Block	Owner Name	Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class Net Value	Deduct Amount			
		Date Yr Qtr Code Description		Principal	Interest	Balance
101	1 CLARIDGE 117 LLC	90000				0.00
1	1 CLARIDGE DRIVE #117	127900		2,009.00	1,212.65	
-C0117-	VERONA, NJ	07044 0		2,009.00	1,212.65	6,443.30
	1 CLARIDGE DRIVE #117	2 217900 0.00				6,443.30
		12/21/20 21 1 J063 trans op		1.05-	0.00	6,442.25
		02/22/21 21 1 PWTA CK 3799567992		2,007.95	12.33	4,434.30
		02/22/21 21 2 J082 WIPP FEE CREDIT		1.95-	0.00	4,432.35
		06/17/21 21 2 PTAX CK 005212		2,007.05	26.99	2,425.30
		06/17/21 21 3 PTAX CK 005212		4.70	0.00	2,420.60
				Per Diem Interest:	206.70	2,627.30
101	FRIEDRICH, ESTELLE & JAY	30000				0.00
1	5 PLUME GRASS WAY	146100		1,261.00	1,342.64	
-C0425-	WEST HAMPTON, NY	11977 0		1,261.00	1,342.64	5,207.28
	1 CLARIDGE DRIVE #425	2 176100 0.00				5,207.28
		03/08/21 21 1 PTAX CK 134		0.00	23.33	5,207.28
		03/15/21 21 1 RNTA CK 134		0.00	23.33	5,207.28
		Original Payment Date: 03/08/21				
		05/24/21 21 1 PTAX CK 117		0.00	71.25	5,207.28
		10/13/21 21 1 PTAX CK 206		731.83	87.64	4,475.45
		11/09/21 21 1 PTAX CK 209		529.17	6.88	3,946.28
		05/24/21 21 2 PTAX CK 117		0.00	14.50	3,946.28
		10/13/21 21 2 PTAX CK 206		0.00	87.64	3,946.28
		11/09/21 21 2 PTAX CK 209		430.11	16.39	3,516.17
		12/06/21 21 2 PTAX CK 162		447.15	11.22	3,069.02
		01/11/22 21 2 PTAX CK 170		383.74	6.72	2,685.28
		10/13/21 21 3 PTAX CK 206		0.00	48.34	2,685.28
		11/09/21 21 3 PTAX CK 209		0.00	17.45	2,685.28
		12/06/21 21 3 PTAX CK 162		0.00	18.13	2,685.28
		01/11/22 21 3 PTAX CK 170		62.54	23.50	2,622.74
		12/06/21 21 4 PTAX CK 162		0.00	23.50	2,622.74
		01/11/22 21 4 PTAX CK 170		0.00	23.50	2,622.74
				Per Diem Interest:	209.82	2,832.56
101	MEROLA, RITA ANN (TRUST)	30000				0.00
1	1 CLARIDGE DRIVE # 802	156100		1,332.00	1,419.49	
-C0802-	VERONA, NEW JERSEY	07044 0		1,332.00	1,419.49	5,502.98
	1 CLARIDGE DRIVE #802	2 186100 0.00				5,502.98
		03/15/21 21 1 PWTA CK 3801473196		0.00	29.30	5,502.98
		10/12/21 21 1 PWTA CK 3815651284		1,332.00	137.86	4,170.98
		03/15/21 21 2 J082 WIPP FEE CREDIT		1.95-	0.00	4,169.03
		10/12/21 21 2 PWTA CK 3815651284		375.39	107.07	3,793.64
		02/14/22 21 2 PWTA CK 3823488043		954.66	58.23	2,838.98
		10/12/21 21 3 PWTA CK 3815651284		0.00	50.39	2,838.98

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
101	1	-C0802- -	MEROLA, RITA ANN (TRUST)	Continued		
		02/14/22 21	3 PWT CK 3823488043	837.08	86.59	2,001.90
		10/12/21 21	4 J082 WIPP FEE CREDIT	1.95-	0.00	1,999.95
		02/14/22 21	4 PWT CK 3823488043	0.00	73.00	1,999.95
			Per Diem Interest:		126.99	2,126.94
101	1	-C1013- -	PEKAREV, NONNA	60000		0.00
		1 CLARIDGE DR. #1013	155700	1,544.00	1,645.13	
		VERONA, NJ	07044 0	1,544.00	1,645.12	6,378.25
		1 CLARIDGE DRIVE #1013	2 215700 0.00			6,378.25
		05/10/21 21	1 PWT CK 3806523858	1,180.53	76.43	5,197.72
		05/10/21 21	2 J082 WIPP FEE CREDIT	1.95-	0.00	5,195.77
			Per Diem Interest:		841.41	6,037.18
101	1	-C1028- -	WINOGRAD, STEVEN	120000		0.00
		1 CLARIDGE DRIVE #1028	214800	2,397.00	2,553.02	
		VERONA, NJ	07044 0	2,397.00	2,553.02	9,900.04
		1 CLARIDGE DRIVE #1028	2 334800 0.00			9,900.04
		08/18/21 21	1 PTAX CK 0098	696.04	154.02	9,204.00
		08/18/21 21	2 PTAX CK 0098	0.00	128.24	9,204.00
		08/18/21 21	3 PTAX CK 0098	0.00	21.70	9,204.00
			Per Diem Interest:		1,301.23	10,505.23
102	1	-C0913- -	DERESH, VALENTYNA	70000		0.00
		200 WINSTON DRIVE # 721	156800	1,624.00	1,729.24	
		CLIFFSIDE PARK, NJ	07010 0	1,624.00	1,729.24	6,706.48
		2 CLARIDGE DRIVE #9GE	2 226800 0.00			6,706.48
		11/09/21 21	1 PWT CK 3817776335	1,624.00	225.74	5,082.48
		11/09/21 21	2 PWT CK 3817776335	1,624.00	152.66	3,458.48
		11/09/21 21	3 PWT CK 3817776335	1,729.24	84.73	1,729.24
		11/09/21 21	4 J082 WIPP FEE CREDIT	1.95-	0.00	1,727.29
			Per Diem Interest:		102.81	1,830.10
102	1	-C1104- -	DI BELLA-AMATO, LOLA	160000		0.00
		2 CLARIDGE DRIVE #11BW	197400	2,559.00	2,725.16	
		VERONA, NEW JERSEY	07044 0	2,559.00	2,725.16	10,568.32
		2 CLARIDGE DRIVE #11BW	2 357400 0.00			10,568.32
		10/15/21 21	1 PTAX CK 157	1,995.10	324.99	8,573.22
		10/15/21 21	2 PTAX CK 157	0.00	209.84	8,573.22
		10/15/21 21	3 PTAX CK 157	0.00	100.83	8,573.22
			Per Diem Interest:		1,032.70	9,605.92
102	1	-C1206- -	LEMONGELLO, RICHARD	160000		0.00
		2 CLARIDGE DR. #12CW	203100	2,600.00	2,768.44	
		VERONA, NJ	07044 0	2,600.00	2,768.43	10,736.87
		2 CLARIDGE DRIVE #12CW	2 363100 0.00			10,736.87
		03/31/21 21	1 PTAX CK 159	0.00	76.70	10,736.87
		07/30/21 21	1 PTAX CK 163	0.00	156.00	10,736.87
		07/30/21 21	1 PTAX CK 164	2,600.00	0.00	8,136.87
		07/30/21 21	2 PTAX CK 163	0.00	115.70	8,136.87

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102	1	-C1206- - LEMONGELLO, RICHARD	Continued			
		07/30/21 21 2 PTAX CK 164		2,600.00	0.00	5,536.87
		08/23/21 21 3 PTAX CK 504		2,765.54	21.28	2,771.33
		09/20/21 21 3 PTAX CK 822		2.86	0.04	2,768.47
		Per Diem Interest:			318.38	3,086.85
104	1	FERNICOLA, EUGENE R. & KRIS	308900			0.00
		30 BERKELY COURT	242700	3,949.00	4,206.41	
		WAYNE, NEW JERSEY	07470 0	3,949.00	4,206.40	16,310.81
		257 POMPTON AVENUE	2 551600 0.00			16,310.81
		09/23/21 21 1 PWT CK 3814612006		0.00	458.08	16,310.81
		10/13/21 21 1 PWT CK 3815894780		1,121.49	39.49	15,189.32
		11/29/21 21 1 PWT CK 3818936435		983.55	65.03	14,205.77
		12/13/21 21 1 PWT CK 3820133028		1,843.96	12.91	12,361.81
		09/23/21 21 2 PWT CK 3814612006		0.00	280.38	12,361.81
		10/13/21 21 2 PWT CK 3815894780		0.00	39.49	12,361.81
		11/29/21 21 2 PWT CK 3818936435		0.00	90.83	12,361.81
		12/13/21 21 2 PWT CK 3820133028		2,456.65	27.64	9,905.16
		03/11/22 21 2 PWT CK 3825091754		1,002.96	12.68	8,902.20
		05/23/22 21 2 PWT CK 3829746230		489.39	17.62	8,412.81
		09/23/21 21 3 PWT CK 3814612006		0.00	109.37	8,412.81
		10/13/21 21 3 PWT CK 3815894780		0.00	42.06	8,412.81
		11/29/21 21 3 PWT CK 3818936435		0.00	96.75	8,412.81
		12/13/21 21 3 PWT CK 3820133028		0.00	29.44	8,412.81
		03/11/22 21 3 PWT CK 3825091754		0.00	35.75	8,412.81
		05/23/22 21 3 PWT CK 3829746230		4,206.41	151.43	4,206.40
		09/23/21 21 4 J082 WIPP FEE CREDIT		1.95-	0.00	4,204.45
		10/13/21 21 4 J082 WIPP FEE CREDIT		1.95-	0.00	4,202.50
		11/29/21 21 4 PWT CK 3818936435		0.00	58.84	4,202.50
		11/29/21 21 4 J082 WIPP FEE CREDIT		1.95-	0.00	4,200.55
		12/13/21 21 4 PWT CK 3820133028		0.00	29.40	4,200.55
		12/31/21 21 4 J076 6% YEAR END PEN		612.50	0.00	4,813.05
		03/11/22 21 4 P138 CK 3825091754		612.50	376.16	4,200.55
		03/11/22 21 4 PWT CK 3825091754		0.00	35.70	4,200.55
		05/23/22 21 4 PWT CK 3829746230		292.35	151.22	3,908.20
		Per Diem Interest:			54.71	3,962.91
203	4	COYNE, CATHERINE, F. ESTATE OF	140100			0.00
		37 DIAMOND COURT	282100	3,023.00	3,219.23	
		SAN FRANCISCO, CA	94114 0	3,023.00	3,219.22	12,484.45
		47 MT. PROSPECT AVENUE	2 422200 0.00			12,484.45
		12/29/20 21 1 J082 WIPP FEE CREDIT		1.95-	0.00	12,482.50
		12/31/21 21 4 J076 6% YEAR END PEN		854.17	0.00	13,336.67
		Per Diem Interest:			2,286.50	15,623.17
207	1	D' ACCARDI, JEANNINE	160000			0.00
		17 OTIS PLACE	180900	2,470.00	2,570.21	
	-C0053- -	VERONA, NJ	07044 0	2,470.00	2,570.20	10,080.41
		17 OTIS PLACE	2 340900 0.00			10,080.41
		01/05/21 21 1 J082 WIPP FEE CREDIT		1.95-	0.00	10,078.46

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207	1	-C0053- -	D' ACCARDI, JEANNINE	Continued		
		01/14/21 21	1 J082 WIPP FEE CREDIT	1.95-	0.00	10,076.51
		01/25/21 21	1 J082 WIPP FEE CREDIT	1.95-	0.00	10,074.56
		02/09/21 21	1 J082 WIPP FEE CREDIT	1.95-	0.00	10,072.61
		03/01/21 21	1 PWTa CR 3800269896	0.00	36.93	10,072.61
		03/08/21 21	1 PWTa CK 3800807120	0.00	8.62	10,072.61
		05/05/21 21	1 PWTa CK 3806241205	384.63	70.17	9,687.98
		07/06/21 21	1 PWTa CK 3809925712	388.98	63.37	9,299.00
		09/03/21 21	1 PWTa CK 3813487599	269.01	48.12	9,029.99
		11/05/21 21	1 PWTa CK 3817523150	330.92	44.01	8,699.07
		05/09/22 21	1 PTAX CK 761373102	72.69	100.16	8,626.38
		03/08/21 21	2 J082 WIPP FEE CREDIT	1.95-	0.00	8,624.43
		03/24/21 21	2 J041 Homestead Credi	1,000.00-	0.00	7,624.43
		05/05/21 21	2 J082 WIPP FEE CREDIT	1.95-	0.00	7,622.48
		07/06/21 21	2 PWTa CK 3809925712	0.00	47.65	7,622.48
		09/03/21 21	2 PWTa CK 3813487599	0.00	41.78	7,622.48
		11/05/21 21	2 PWTa CK 3817523150	0.00	45.45	7,622.48
		05/09/22 21	2 PTAX CK 761373102	0.00	134.88	7,622.48
		07/06/21 21	3 J082 WIPP FEE CREDIT	1.95-	0.00	7,620.53
		09/03/21 21	3 PWTa CK 3813487599	0.00	41.09	7,620.53
		11/05/21 21	3 PWTa CK 3817523150	0.00	79.62	7,620.53
		05/09/22 21	3 PTAX CK 761373102	0.00	236.28	7,620.53
		09/03/21 21	4 J082 WIPP FEE CREDIT	1.95-	0.00	7,618.58
		11/05/21 21	4 J082 WIPP FEE CREDIT	1.95-	0.00	7,616.63
		05/09/22 21	4 PTAX CK 761373102	0.00	241.23	7,616.63
			Per Diem Interest:		159.95	7,776.58
501	HANSON, LYNN AS TRUSTEE S.ZILINSKY	441700				0.00
73	8 CHESTERFIELD DR	332100		5,540.00	5,900.64	
	CHESTER, NJ	07930 0		5,540.00	5,900.63	22,881.27
	10 ROBERT COURT	2 773800 0.00				22,881.27
		03/19/21 21	1 PTAX CK 1280	5,495.64	118.29	17,385.63
		06/03/21 21	1 PTAX CK 1304	44.36	1.64	17,341.27
		03/24/21 21	2 J041 Homestead Credi	1,050.00-	0.00	16,291.27
		06/03/21 21	2 PTAX CK 1304	4,485.47	71.84	11,805.80
		12/31/21 21	4 J076 6% YEAR END PEN	775.85	0.00	12,581.65
			Per Diem Interest:		1,742.38	14,324.03
611	BAKST, BARBARA EST OF	333300				0.00
6	100 PARK AVENUE	193600		3,773.00	4,017.22	
	VERONA, NEW JERSEY	07044 0		3,773.00	4,017.21	15,580.43
	100 PARK AVENUE	2 526900 0.00				15,580.43
		07/30/21 21	1 PTAX CK 2132	0.00	337.68	15,580.43
		06/20/22 21	1 PTAX CK 2174	0.00	282.98	15,580.43
		06/20/22 21	1 PTAX CK 2176	3,709.80	0.00	11,870.63
		07/30/21 21	2 PTAX CK 2132	0.00	167.90	11,870.63
		06/20/22 21	2 PTAX CK 2174	0.00	282.98	11,870.63
		06/20/22 21	3 PTAX CK 2174	0.00	299.28	11,870.63
		12/31/21 21	4 J076 6% YEAR END PEN	993.88	0.00	12,864.51
		06/20/22 21	4 PTAX CK 2174	0.00	118.51	12,864.51

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611	6	BAKST, BARBARA EST OF	Continued			
		06/20/22 21 4 P138 CK 2174		930.68	1,492.44	11,933.83
		06/20/22 21 4 P138 CK 2176		63.20	0.00	11,870.63
		Per Diem Interest:			5.94	11,876.57
711	KAISER, JOHN P.	70000				0.00
1	P.O. BOX 617	97800		1,201.00	1,279.93	
-C0207-	PINE BROOK, NJ	07058 0		1,201.00	1,279.92	4,961.85
	365 BLOOMFIELD AVENUE 7B	2 167800 0.00				4,961.85
		08/31/21 21 1 PWT CK 3813291007		1,140.74	125.50	3,821.11
		08/31/21 21 2 PWT CK 3813291007		0.00	71.46	3,821.11
		08/31/21 21 3 PWT CK 3813291007		0.00	18.56	3,821.11
		08/31/21 21 4 J082 WIPP FEE CREDIT		1.95-	0.00	3,819.16
		Per Diem Interest:			516.72	4,335.88
712	TORTORELLA, PAUL ANDREW	85000				0.00
1	11 GREEN ACRES DRIVE #125	96900		1,302.00	1,387.39	
-C0125-	VERONA, NEW JERSEY	07044 0		1,302.00	1,387.39	5,378.78
	349 BLOOMFIELD AVENUE 125	2 181900 0.00				5,378.78
		10/04/21 21 1 PTAX CK 118		0.00	158.19	5,378.78
		10/12/21 21 1 PTAX CK 6216		0.00	5.21	5,378.78
		06/16/22 21 1 PTAX CK 142		1,302.00	158.84	4,076.78
		03/24/21 21 2 J041 Homestead Credi		293.30-	0.00	3,783.48
		10/04/21 21 2 PTAX CK 118		0.00	77.17	3,783.48
		10/12/21 21 2 PTAX CK 6216		0.00	4.03	3,783.48
		06/16/22 21 2 PTAX CK 142		1,008.70	123.06	2,774.78
		10/04/21 21 3 PTAX CK 118		0.00	43.70	2,774.78
		10/12/21 21 3 PTAX CK 6216		0.00	5.55	2,774.78
		06/16/22 21 3 PTAX CK 142		1,110.26	169.26	1,664.52
		06/16/22 21 4 PTAX CK 142		0.00	156.08	1,664.52
		Per Diem Interest:			4.16	1,668.68
902	HYVEST, INC.	225100				0.00
10	111 LINDEN AVENUE	46300		1,943.00	2,069.65	
	VERONA, NEW JERSEY	07044 0		1,943.00	2,069.65	8,025.30
	111 LINDEN AVENUE	2 271400 0.00				8,025.30
		02/19/21 21 1 P915 CK 21183		1,943.00	17.49	6,082.30
		05/13/21 21 2 P915 CK 21923		1,943.00	11.66	4,139.30
		07/23/21 21 3 PTAX CK 167526		2,069.65	0.00	2,069.65
		Per Diem Interest:			142.18	2,211.83
903	CHARNES, IRVING EST OF	218000				0.00
8	27 BRENTWOOD DRIVE	138000		2,549.00	2,714.46	
	VERONA, NEW JERSEY	07044 0		2,549.00	2,714.46	10,526.92
	27 BRENTWOOD DRIVE	2 356000 0.00				10,526.92
		05/24/21 21 1 PTAX CK 0000008470		0.00	144.02	10,526.92
		09/21/21 21 1 PTAX CK 8480		1,786.05	149.12	8,740.87
		11/15/21 21 1 PTAX CK 0000008484		762.95	20.60	7,977.92
		05/24/21 21 2 PTAX CK 0000008470		0.00	29.31	7,977.92
		09/21/21 21 2 PTAX CK 8480		0.00	149.12	7,977.92

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903	8	CHARNES, IRVING EST OF	Continued			
		11/15/21 21	2 PTAX CK 0000008484	1,769.80	68.82	6,208.12
		04/11/22 21	2 PTAX CK 8497	779.20	56.88	5,428.92
		09/21/21 21	3 PTAX CK 8480	0.00	67.86	5,428.92
		11/15/21 21	3 PTAX CK 0000008484	0.00	73.29	5,428.92
		04/11/22 21	3 PTAX CK 8497	1,390.39	198.16	4,038.53
		11/15/21 21	4 PTAX CK 0000008484	0.00	19.00	4,038.53
		04/11/22 21	4 PTAX CK 8497	0.00	198.16	4,038.53
			Per Diem Interest:		141.35	4,179.88
1006 13	MOORE, GREGORY S. 67 DERWENT AVENUE VERONA, NEW JERSEY 67 DERWENT AVENUE	209000 126600 07044 0 2 335600	0.00	2,403.00 2,403.00	2,558.85 2,558.84	0.00 9,923.69 9,923.69
		12/30/20 21	1 J082 WIPP FEE CREDIT	1.95-	0.00	9,921.74
		02/05/21 21	1 PWTA CK 3798565155	2,401.05	0.00	7,520.69
		02/05/21 21	1 J082 WIPP FEE CREDIT	1.95-	0.00	7,518.74
		02/17/21 21	1 J063 transfer tax op	1.95	0.00	7,520.69
		02/17/21 21	2 J063 transfer tax op	1.95-	0.00	7,518.74
		05/14/21 21	2 PWTA CK 3806887868	2,401.05	10.79	5,117.69
		05/14/21 21	3 J082 WIPP FEE CREDIT	1.95-	0.00	5,115.74
		11/23/21 21	3 PWTA CK 3818745143	2,556.90	101.64	2,558.84
		12/09/21 21	3 RNTA CK 3818745143	2,556.90	101.64	5,115.74
		Original Payment Date: 11/23/21				
		11/23/21 21	4 PWTA CK 3818745143	2,558.84	28.15	2,556.90
		11/23/21 21	4 J082 WIPP FEE CREDIT	1.95-	0.00	2,554.95
		12/01/21 21	4 J063 TRANSFER OP	1.95	0.00	2,556.90
		12/09/21 21	4 RNTA CK 3818745143	2,558.84	28.15	5,115.74
		Original Payment Date: 11/23/21				
		12/09/21 21	4 JNSF nsf fee	20.00	0.00	5,135.74
			Per Diem Interest:		570.04	5,705.78
1306 31	MC NALLY, ANNE 254 GROVE AVENUE VERONA, NEW JERSEY 254 GROVE AVENUE	208900 232300 07044 0 2 441200	0.00	3,159.00 3,159.00	3,364.14 3,364.14	0.00 13,046.28 13,046.28
		03/08/21 21	1 PTAX CK 8910	106.10	58.44	12,940.18
		04/16/21 21	1 PTAX CK 9060	2,941.99	58.01	9,998.19
		07/14/21 21	1 PTAX CK 9069	110.91	4.88	9,887.28
		07/14/21 21	2 PTAX CK 9069	768.91	115.30	9,118.37
		08/30/21 21	2 PTAX CK 296	2,390.09	54.97	6,728.28
		08/30/21 21	3 PTAX CK 296	506.16	48.78	6,222.12
		02/24/22 21	3 PTAX CK 9090	2,523.78	248.64	3,698.34
		02/24/22 21	4 PTAX CK 9090	0.00	190.07	3,698.34
			Per Diem Interest:		216.35	3,914.69

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
1403 2	BULLOCK, ANDREW & AMANDA 35 DURRELL STREET VERONA, NEW JERSEY 35 DURRELL STREET	209000 253400 07044 0 2 462400	0.00	3,311.00 3,311.00	3,525.59 3,525.58	0.00 13,673.17 13,673.17
		11/30/21 21 1 PTAX CK 54715933-1		0.00	494.99	13,673.17
		11/30/21 21 1 PTAX CK 54715933-1		33.31	0.00	13,639.86
		11/30/21 21 2 PTAX CK 54715933-1		0.00	346.00	13,639.86
		11/30/21 21 3 PTAX CK 54715933-1		0.00	209.77	13,639.86
		11/30/21 21 4 PTAX CK 54715933-1		0.00	51.12	13,639.86
		12/31/21 21 4 J076 6% YEAR END PEN		853.97	0.00	14,493.83
		Per Diem Interest:			1,461.32	15,955.15
1605 12	WAHLSTROM, C GUNNAR (TR) P.O BOX 473 EAST HANOVER, NJ 87 PERSONETTE AVENUE	233700 267700 07936 0 2 501400	0.00	3,590.00 3,590.00	3,823.20 3,823.20	0.00 14,826.40 14,826.40
		01/29/21 21 1 PTAX CK wire		3,590.00	0.00	11,236.40
		12/28/21 21 2 PTAX CK 3088963		3,590.00	329.43	7,646.40
		12/28/21 21 3 PTAX CK 3088963		3,232.96	284.83	4,413.44
		12/28/21 21 4 PTAX CK 3088963		0.00	112.78	4,413.44
		Per Diem Interest:			381.77	4,795.21
1703 119	MCEVOY, SHARON 69 GROVE AVENUE VERONA, NEW JERSEY 69 GROVE AVENUE	194600 162100 07044 0 2 356700	0.00	2,554.00 2,554.00	2,719.81 2,719.81	0.00 10,547.62 10,547.62
		04/15/21 21 1 PTAX CK 3224		0.00	94.50	10,547.62
		06/07/21 21 1 PTAX CK 3228		0.00	66.40	10,547.62
		07/16/21 21 1 PTAX CK 3234		41.16	49.80	10,506.46
		08/10/21 21 1 PTAX CK 3261		939.20	30.15	9,567.26
		09/15/21 21 1 PTAX CK 3266		1,367.92	27.54	8,199.34
		09/24/21 21 1 PTAX CK 3276		205.72	0.93	7,993.62
		06/07/21 21 2 PTAX CK 3228		0.00	45.97	7,993.62
		07/16/21 21 2 PTAX CK 3234		0.00	49.80	7,993.62
		08/10/21 21 2 PTAX CK 3261		0.00	30.65	7,993.62
		09/15/21 21 2 PTAX CK 3266		0.00	44.70	7,993.62
		09/24/21 21 2 PTAX CK 3276		269.62	11.49	7,724.00
		10/08/21 21 2 PTAX CK 3279		464.97	15.99	7,259.03
		11/05/21 21 2 PTAX CK 3324		938.72	24.56	6,320.31
		01/12/22 21 2 PTAX CK 3340		782.84	29.50	5,537.47
		05/11/22 21 2 PTAX CK 3365		97.85	5.82	5,439.62
		09/15/21 21 3 PTAX CK 3266		0.00	59.84	5,439.62
		09/24/21 21 3 PTAX CK 3276		0.00	12.24	5,439.62
		10/08/21 21 3 PTAX CK 3279		0.00	19.04	5,439.62
		11/05/21 21 3 PTAX CK 3324		0.00	36.72	5,439.62
		01/12/22 21 3 PTAX CK 3340		0.00	91.11	5,439.62
		05/11/22 21 3 PTAX CK 3365		927.63	161.83	4,511.99
		01/12/22 21 4 PTAX CK 3340		0.00	96.55	4,511.99
		05/11/22 21 4 PTAX CK 3365		0.00	161.83	4,511.99
		Per Diem Interest:			90.24	4,602.23

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			2nd Qtr		4th Qtr	Original Billed
		Zip Lmt	Exempt						
		Class Net	Value	Deduct	Amount	Principal		Interest	Balance
		Date	Yr	Qtr	Code Description				
1901	LAUSTEN JR., FREDERIK C.		236900						0.00
56	56 HILLSIDE AVENUE		151100			2,778.00		2,958.58	
	VERONA, NEW JERSEY	07044	0			2,778.00		2,958.58	11,473.16
	56 HILLSIDE AVENUE	2	388000		0.00				11,473.16
		02/26/21	21	1	PTAX CK 5269	0.00		34.73	11,473.16
		03/03/21	21	1	PTAX CK 5189	0.00		9.72	11,473.16
		03/25/21	21	1	PTAX CK 5302	0.00		30.56	11,473.16
		04/06/21	21	1	PTAX CK 5227	0.00		15.28	11,473.16
		07/16/21	21	1	PTAX CK 4786	0.00		138.90	11,473.16
		07/20/21	21	1	PTAX CK 2791	0.00		5.56	11,473.16
		08/17/21	21	1	PTAX CK 4788	0.00		37.50	11,473.16
		08/20/21	21	1	PTAX CK 4789	0.00		4.17	11,473.16
		09/01/21	21	1	PTAX CK 4946	277.57		15.28	11,195.59
		12/13/21	21	1	PTAX CK 5000	67.08		127.52	11,128.51
		12/15/21	21	1	PTAX CK 4791	239.84		2.43	10,888.67
		01/05/22	21	1	PTAX CK 4566	250.77		21.94	10,637.90
		03/25/22	21	1	PTAX CK 5065	35.72		77.71	10,602.18
		04/04/22	21	1	PTAX CK 5067	443.74		8.58	10,158.44
		05/02/22	21	1	PTAX CK 5071	331.16		20.49	9,827.28
		05/19/22	21	1	PTAX CK 5001	574.49		9.62	9,252.79
		06/02/22	21	1	PTAX CK 5307	308.87		3.62	8,943.92
		03/24/21	21	2	J041 Homestead Credi	966.65-		0.00	7,977.27
		07/16/21	21	2	PTAX CK 4786	0.00		67.93	7,977.27
		07/20/21	21	2	PTAX CK 2791	0.00		3.62	7,977.27
		08/17/21	21	2	PTAX CK 4788	0.00		24.45	7,977.27
		08/20/21	21	2	PTAX CK 4789	0.00		2.72	7,977.27
		09/01/21	21	2	PTAX CK 4946	0.00		9.96	7,977.27
		12/13/21	21	2	PTAX CK 5000	0.00		92.38	7,977.27
		12/15/21	21	2	PTAX CK 4791	0.00		1.81	7,977.27
		01/05/22	21	2	PTAX CK 4566	0.00		18.11	7,977.27
		03/25/22	21	2	PTAX CK 5065	0.00		72.45	7,977.27
		04/04/22	21	2	PTAX CK 5067	0.00		8.15	7,977.27
		05/02/22	21	2	PTAX CK 5071	0.00		25.36	7,977.27
		05/19/22	21	2	PTAX CK 5001	0.00		15.40	7,977.27
		06/02/22	21	2	PTAX CK 5307	0.00		11.77	7,977.27
		08/17/21	21	3	PTAX CK 4788	0.00		23.67	7,977.27
		08/20/21	21	3	PTAX CK 4789	0.00		4.44	7,977.27
		09/01/21	21	3	PTAX CK 4946	0.00		16.27	7,977.27
		12/13/21	21	3	PTAX CK 5000	0.00		150.89	7,977.27
		12/15/21	21	3	PTAX CK 4791	0.00		2.96	7,977.27
		01/05/22	21	3	PTAX CK 4566	0.00		29.59	7,977.27
		03/25/22	21	3	PTAX CK 5065	0.00		118.34	7,977.27
		04/04/22	21	3	PTAX CK 5067	0.00		13.31	7,977.27
		05/02/22	21	3	PTAX CK 5071	0.00		41.42	7,977.27
		05/19/22	21	3	PTAX CK 5001	0.00		25.15	7,977.27
		06/02/22	21	3	PTAX CK 5307	0.00		19.23	7,977.27
		12/13/21	21	4	PTAX CK 5000	0.00		62.13	7,977.27
		12/15/21	21	4	PTAX CK 4791	0.00		2.96	7,977.27
		01/05/22	21	4	PTAX CK 4566	0.00		29.59	7,977.27
		03/25/22	21	4	PTAX CK 5065	0.00		118.34	7,977.27

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
1901	56	LAUSTEN JR., FREDERIK C.	Continued			
		04/04/22 21 4 PTAX CK 5067		0.00	13.31	7,977.27
		05/02/22 21 4 PTAX CK 5071		0.00	41.42	7,977.27
		05/19/22 21 4 PTAX CK 5001		0.00	25.15	7,977.27
		06/02/22 21 4 PTAX CK 5307		0.00	19.23	7,977.27
		Per Diem Interest:			75.79	8,053.06
2006 7	DIETRICH, THOMAS & VANDENBULCKE, LY 125 HILLSIDE AVE VERONA, NJ 125 HILLSIDE AVENUE	252100 302200 07044 0 2 554300 0.00		3,969.00 3,969.00	4,226.33 4,226.32	0.00 16,390.65 16,390.65
		06/29/21 21 1 PWT CK 3809553280		0.00	293.71	16,390.65
		08/09/21 21 1 PWT CK 3812022162		0.00	79.38	16,390.65
		09/20/21 21 1 PWT CK 3814424548		79.24	81.36	16,311.41
		12/20/21 21 1 PWT CK 3820518443		3,889.76	175.04	12,421.65
		06/29/21 21 2 PWT CK 3809553280		0.00	115.10	12,421.65
		08/09/21 21 2 PWT CK 3812022162		0.00	79.38	12,421.65
		09/20/21 21 2 PWT CK 3814424548		0.00	81.36	12,421.65
		12/20/21 21 2 PWT CK 3820518443		2,463.08	178.61	9,958.57
		12/23/21 21 2 PWT CK 3820678962		1,493.25	2.26	8,465.32
		06/29/21 21 3 J082 WIPP FEE CREDIT		1.95-	0.00	8,463.37
		08/23/21 21 3 J063 transfer tax op		1.95-	0.00	8,461.42
		09/20/21 21 3 PWT CK 3814424548		0.00	103.45	8,461.42
		12/20/21 21 3 PWT CK 3820518443		0.00	190.01	8,461.42
		12/23/21 21 3 PWT CK 3820678962		0.00	6.33	8,461.42
		08/09/21 21 4 J082 WIPP FEE CREDIT		1.95-	0.00	8,459.47
		08/23/21 21 4 J063 transfer tax op		1.95	0.00	8,461.42
		09/20/21 21 4 J082 WIPP FEE CREDIT		1.95-	0.00	8,459.47
		12/20/21 21 4 PWT CK 3820518443		0.00	103.50	8,459.47
		12/23/21 21 4 PWT CK 3820678962		0.00	6.34	8,459.47
		Per Diem Interest:			752.90	9,212.37
2101 15	136 FOREST LLC 50 BOWDEN RD CEDAR GROVE, NJ 136 FOREST AVENUE	235400 173400 07079 0 2 408800 0.00		2,258.00 2,258.00	3,116.65 3,116.65	0.00 10,749.30 10,749.30
		10/06/20 21 1 J065 2020 Added S		669.46	0.00	11,418.76
		02/19/21 21 1 P915 CK 1098		2,927.46	26.35	8,491.30
		10/06/20 21 2 J065 2020 Added S		669.46	0.00	9,160.76
		05/20/21 21 2 P915 CK 0056		2,927.46	27.81	6,233.30
		08/20/21 21 3 P915 CK 1184		3,116.65	29.61	3,116.65
		Per Diem Interest:			358.41	3,475.06
2108 12	SNIATKOWSKI, JAY & ELIZABETH 71 HARRISON STREET VERONA, NEW JERSEY 71 HARRISON STREET	266800 214100 07044 0 2 480900 0.00		3,443.00 3,443.00	3,667.11 3,667.10	0.00 14,220.21 14,220.21
		03/31/21 21 1 PTAX CK 3857		0.00	101.57	14,220.21
		10/18/21 21 1 PTAX CK 3800		919.97	340.86	13,300.24
		10/22/21 21 1 PTAX CK 9853707891		1,180.73	5.05	12,119.51

Block	Owner Name	Land Value	Deductions			Prior Yr/Prd Bal
Lot	Street Address	Bank Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class Net Value	Deduct Amount			
		Date Yr Qtr Code Description		Principal	Interest	Balance
2108	12	SNIATKOWSKI, JAY & ELIZABETH	Continued			
		10/18/21 21 2 PTAX CK 3800		0.00	287.49	12,119.51
		10/22/21 21 2 PTAX CK 9853707891		0.00	6.89	12,119.51
		10/18/21 21 3 PTAX CK 3800		0.00	141.18	12,119.51
		10/22/21 21 3 PTAX CK 9853707891		0.00	7.33	12,119.51
		12/31/21 21 4 J076 6% YEAR END PEN		766.38	0.00	12,885.89
			Per Diem Interest:		1,531.12	14,417.01

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	68,541.00	68,541.00	72,721.17	72,721.05	282,524.22
Added/Omitted	669.46	669.46	0.00	0.00	1,338.92
Other Billing	0.00	3,309.95-	0.00	4,856.75	1,546.80
Balance Adjustments (Prin)	12.75-	11.70-	7.80-	17.55-	49.80-
Payments (Prin)	57,540.15	41,345.11	27,042.75	2,851.19	128,779.20
Payments (Pnlt)	0.00	0.00	0.00	1,606.38	1,606.38
NSF (Prin)	0.00	0.00	2,556.90	2,558.84	5,115.74
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	11,657.56	24,543.70	48,227.52	75,661.52	160,090.30
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	20.00	20.00
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)	11,657.56	24,543.70	48,227.52	75,681.52	160,110.30
Payments (Intr)	6,401.49	5,035.81	4,368.05	4,059.21	19,864.56
NSF (Intr)	23.33	0.00	101.64	28.15	153.12
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 160,110.30
Total Per Diem Interest: 14,631.87
Total Balance: 174,742.17

2021 DEDUCTIONS

Number of Accts:	26	Senior Citizen	0
Land Value:	4,748,500	Disabled Person	0
Improvement Value:	4,851,200	Surviving Spouse	0
Limited Exemptions:	0	Veteran	0
Net Taxable Value:	9,599,700	Widow of Veteran	0

NOTE: Balance includes Bill Year/Period Range Only.

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