

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 0.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 3	Include Interest Through: 10/05/22
As Of Date: 10/05/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N
		Include Utility Due As Of 10/05/22: N	Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value 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	2,511.98 0.00	0.00 7,484.20 7,484.20
	02/28/22 22 1 P001 CK 3824386154	ONLINE PAYMENTS		0.00	14.92	7,484.20
	04/07/22 22 1 P001 CK 3826965477	ONLINE PAYMENT		0.00	21.55	7,484.20
	04/11/22 22 1 P001 CK 3827230568	ONLINE PAYMENTS		0.00	2.21	7,484.20
	04/13/22 22 1 P001 CK 3827445690	ONLINE PAYMENTS		0.00	1.10	7,484.20
	05/13/22 22 1 P001 CK 3829204521	ONLINE PAYMENTS		0.00	16.57	7,484.20
	06/29/22 22 1 P001 CK 3831766298	ONLINE PAYMENT		0.00	25.41	7,484.20
	08/01/22 22 1 P001 CK 3833500325	ONLINE PAYMENTS		2,467.32	17.68	5,016.88
	05/13/22 22 2 P001 CK 3829204521	ONLINE PAYMENTS		0.00	6.63	5,016.88
	06/29/22 22 2 P001 CK 3831766298	ONLINE PAYMENT		0.00	25.41	5,016.88
	08/01/22 22 2 P001 CK 3833500325	ONLINE PAYMENTS		0.00	17.68	5,016.88
				Per Diem Interest:	71.36	5,088.24
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	5,826.00 0.00	0.00 17,358.00 17,358.00
	12/15/21 22 1 P001 CK 3335			0.51	0.00	17,357.49
	04/07/22 22 1 P001 CK 2416			915.44	84.56	16,442.05
	04/07/22 22 1 P001 CK 3397			3,800.00	0.00	12,642.05
	04/07/22 22 1 P001 CK 1025			1,000.00	0.00	11,642.05
	04/08/22 22 1 P001 CK 3398			50.05	0.01	11,592.00
	04/08/22 22 2 P001 CK 3398			0.02	0.00	11,591.98
	08/03/22 22 2 P001 CK 3478			2,803.14	0.00	8,788.84
	08/03/22 22 2 P001 CK 1040			1,882.12	117.88	6,906.72
	08/03/22 22 2 P001 CK 2494			1,000.00	0.00	5,906.72
				Per Diem Interest:	83.97	5,990.69
102 19	OLIVEIRA, ANTONIO & MARGARIDA 130 KENZEL AVE NUTLEY, NJ 130 KENZEL AVENUE	146400 223400 07110 0 2 369800	0.00	3,553.78 3,553.78	3,590.76 0.00	0.00 10,698.32 10,698.32
	02/17/22 22 1 P001 CK 180			3,515.31	12.64	7,183.01
	05/11/22 22 1 P001 CK 183			38.47	0.72	7,144.54
	03/29/22 22 2 JHB	Homestead Credit		1,000.00-	0.00	6,144.54
	05/11/22 22 2 P001 CK 183			2,508.91	5.68	3,635.63
	08/25/22 22 2 P001 CK 184	CASH LETTER		44.87	1.04	3,590.76
	08/25/22 22 3 P001 CK 184	CASH LETTER		3,544.85	0.00	45.91
				Per Diem Interest:	0.65	46.56

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300 1.01	PB NUTCLIF MED C/O KINGSLAND ST UR 340 KINGSLAND STREET NUTLEY, NJ KINGSLAND STREET - A 01/19/22 22 1 P001 CK 1483834 04/14/22 22 2 P001 CK 1526324	1794000 0 07110 0 1 1794000	0.00	17,240.34 17,240.34 17,240.34 17,240.34 17,240.34 Per Diem Interest:	17,419.74 0.00 0.00 0.00 0.00 247.75	0.00 51,900.42 51,900.42 34,660.08 17,419.74 17,667.49
300 1.02	PB NUTCLIF MED C/O KINGSLAND ST UR 340 KINGSLAND STREET NUTLEY, NJ KINGSLAND STREET - B 01/19/22 22 1 P001 CK 1483837 04/14/22 22 2 P001 CK 1526325	2454000 0 07110 0 1 2454000	0.00	23,582.94 23,582.94 23,582.94 23,582.94 23,582.94 Per Diem Interest:	23,828.34 0.00 0.00 0.00 0.00 338.89	0.00 70,994.22 70,994.22 47,411.28 23,828.34 24,167.23
300 1.03	PB NUTCLIF MED C/O KINGSLAND ST UR 340 KINGSLAND STREET NUTLEY, NJ KINGSLAND STREET - C 01/19/22 22 1 P001 CK 1483830 04/14/22 22 2 P001 CK 1526321	1374000 0 07110 0 1 1374000	0.00	13,204.14 13,204.14 13,204.14 13,204.14 13,204.14 Per Diem Interest:	13,341.54 0.00 0.00 0.00 0.00 189.75	0.00 39,749.82 39,749.82 26,545.68 13,341.54 13,531.29
300 1.04	PB NUTCLIF MED C/O KINGSLAND ST UR 340 KINGSLAND STREET NUTLEY, NJ KINGSLAND STREET - D 01/19/22 22 1 P001 CK 1483822 04/14/22 22 2 P001 CK 1526320	966000 0 07110 0 1 966000	0.00	9,283.26 9,283.26 9,283.26 9,283.26 9,283.26 Per Diem Interest:	9,379.86 0.00 0.00 0.00 0.00 133.40	0.00 27,946.38 27,946.38 18,663.12 9,379.86 9,513.26
300 1.07	PB NUTCLIF MASTER, LLC 200 BROADACRES DRIVE BLOOMFIELD, NJ IDEATION WAY	720000 0 07003 0 1 720000	0.00	0.00 0.00 Per Diem Interest:	13,910.40 0.00 197.84	0.00 13,910.40 13,910.40 14,108.24
406 1	254 J & I, LLC 254 KINGSLAND ST NUTLEY, NJ 254 KINGSLAND STREET 03/03/22 22 1 P001 CK 08/23/22 22 1 P001 CK CASHIERSCHEC 09/26/22 22 1 P001 CK 1030 08/23/22 22 2 P001 CK CASHIERSCHEC 09/26/22 22 2 P001 CK 1030 09/26/22 22 3 P001 CK 1030	149100 284100 07110 0 4A 433200	0.00	4,163.06 4,163.05 0.00 79.76 2,472.09 0.00 0.00 0.00 Per Diem Interest:	4,206.37 0.00 24.98 157.27 27.22 103.61 27.75 48.61 19.96	0.00 12,532.48 12,532.48 12,532.48 12,452.72 9,980.63 9,980.63 9,980.63 9,980.63 10,000.59

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
500 3	VASQUEZ, JOHNNY & ROA, JULY 63 PRINCETON ST CLIFTON, NJ 750 FRANKLIN AVENUE REAR 12/15/21 22 1 P001 CR 3820276135	2200 0 07014 0 1 2200 ONLINE PAYMENT	0.00	21.15 21.14 21.15 Per Diem Interest:	21.36 0.00 0.00 1.02	0.00 63.65 63.65 42.50 43.52
501 11	BRUNO, DALE M. 43 JACKSON STREET NUTLEY, NJ 43 JACKSON STREET 02/09/22 22 1 P001 CK 2685 02/28/22 22 1 P001 CK 05/23/22 22 1 P001 CK 449 05/23/22 22 2 P001 CK 449	163200 158600 07110 0 2 321800 CASH LETTER	0.00	3,092.50 3,092.50 1,586.26 490.96 1,015.28 3,092.50 Per Diem Interest:	3,124.68 0.00 0.00 9.04 18.50 13.06 44.44	0.00 9,309.68 9,309.68 7,723.42 7,232.46 6,217.18 3,124.68 3,169.12
501 13	FABIANO, RALPH 33 JACKSON ST NUTLEY, NJ 33 JACKSON STREET 07/22/22 22 1 P001 CK 3833028928 07/22/22 22 2 P001 CK 3833028928	125500 183800 07110 0 2 309300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,972.38 2,972.37 2,972.38 2,972.37 Per Diem Interest:	3,003.30 0.00 112.95 53.50 42.71	0.00 8,948.05 8,948.05 5,975.67 3,003.30 3,046.01
501 24	FRANK, STEVEN & ROBERT C. 12 GLENDALE ST NUTLEY, NJ 12 GLENDALE STREET 04/14/22 22 1 P001 CR 3827483365 06/23/22 22 1 P001 CR 3831447470 06/23/22 22 2 P001 CR 3831447470	128800 111100 07110 0 2 239900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien* 0.00	2,305.44 2,305.44 0.00 0.00 0.00 0.00 Per Diem Interest:	2,329.43 0.00 37.40 35.35 26.64 137.65	0.00 6,940.31 6,940.31 6,940.31 6,940.31 6,940.31 7,077.96
502 2	FERRARO, CARMELO 65 GLENDALE ST NUTLEY, NJ 65 GLENDALE STREET 05/03/22 22 1 P001 CR 3828624442 07/11/22 22 1 P001 CS 09/12/22 22 1 P001 CS 09/12/22 22 1 P001 CS 07/11/22 22 2 P001 CS 09/12/22 22 2 P001 CS	135200 173600 07110 0 2 308800 ONLINE PAYMENTS	0.00	2,967.57 2,967.57 0.00 0.00 0.00 19.47 0.00 0.00 Per Diem Interest:	2,998.45 0.00 60.67 44.84 40.23 0.00 46.16 40.23 72.88	0.00 8,933.59 8,933.59 8,933.59 8,933.59 8,914.12 8,914.12 8,914.12 8,987.00

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal		
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr	
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr	
	Property Location		Class	Net Value	Deduct Amount		Original Billed		
Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
502	FREDERICKSON, MARGARET E.					152100			0.00
8	37 GLENDALE ST					110500	2,523.59	2,549.85	
	NUTLEY, NJ					07110 0	2,523.58	0.00	7,597.02
	37 GLENDALE STREET					2 262600	0.00		7,597.02
	01/28/22	22	1	P001	CK 3822559314	ONLINE PAYMENT	2,523.59	0.00	5,073.43
	03/29/22	22	2	JHB		Homestead Credit	962.01-	0.00	4,111.42
	05/06/22	22	2	P001	CK 3828780187	ONLINE PAYMENTS	1,561.57	0.00	2,549.85
	Per Diem Interest:							36.26	2,586.11
601	VOCATURO, CATHERINE J & CYNTHIA					149600			0.00
10	75 KINGSLAND ST					137100	2,755.19	2,783.86	
	NUTLEY, NJ					07110 0	2,755.19	0.00	8,294.24
	75 KINGSLAND STREET					2 286700	0.00		8,294.24
	02/14/22	22	1	P001	CK 1399		2,748.46	6.73	5,545.78
	05/06/22	22	1	P001	CK 1410		6.73	0.12	5,539.05
	05/06/22	22	2	P001	CK 1410		2,748.34	0.00	2,790.71
	05/18/22	22	2	P001	CK 1412		6.85	0.02	2,783.86
	08/25/22	22	3	P001	CK 1426	CASH LETTER	2,783.83	0.00	0.03
	Per Diem Interest:							0.00	0.03
703	ADAMS, ELAINE & SANDRA & MARYANN					157000			0.00
12	18 HOWE AVE					101600	2,485.15	2,511.01	
	NUTLEY, NJ					07110 0	2,485.14	0.00	7,481.30
	18 HOWE AVENUE					2 258600	0.00		7,481.30
	02/03/22	22	1	P001	CS		2,485.15	0.00	4,996.15
	03/29/22	22	2	JHB		Homestead Credit	296.38-	0.00	4,699.77
	05/09/22	22	2	P001	CS		1,300.00	0.00	3,399.77
	05/13/22	22	2	P001	CS		197.63	2.37	3,202.14
	05/20/22	22	2	P001	CS		298.92	1.08	2,903.22
	05/27/22	22	2	P001	CS		99.39	0.61	2,803.83
	06/03/22	22	2	P001	CS		149.61	0.39	2,654.22
	06/10/22	22	2	P001	CS		143.21	0.00	2,511.01
	08/25/22	22	3	P001	CS		500.00	0.00	2,011.01
	09/09/22	22	3	P001	CS		200.00	0.00	1,811.01
	09/30/22	22	3	P001	CS		76.26	23.74	1,734.75
	Per Diem Interest:							1.93	1,736.68
704	CACCAVELLA, KEVIN & NIESHA					167000			0.00
2	428 WALNUT ST					194000	3,469.21	3,505.31	
	NUTLEY, NJ					07110 0	3,469.21	0.00	10,443.73
	428 WALNUT STREET					2 361000	0.00		10,443.73
	09/28/21	22	1	P001	CK 345966		147.22	0.00	10,296.51
	03/07/22	22	1	P001	CK		3,321.99	19.93	6,974.52
	Per Diem Interest:							168.57	7,143.09
705	CHRISTIE, WILLIAM & JEAN M.					140100			0.00
5	18 VAN RIPER PL					125300	2,550.50	2,577.04	
	NUTLEY, NJ					07110 0	2,550.49	0.00	7,678.03
	18 VAN RIPER PLACE					2 265400	0.00		7,678.03
	09/12/22	22	1	P001	CK cashierschec		0.00	125.26	7,678.03

Block Lot Qual	Owner Name				Land Value		Deductions		Prior Yr/Prd Bal	
	Street Address				Bank	Impr	Value	1st Qtr	3rd Qtr	
	City, St				Zip	Lmt	Exempt	2nd Qtr	4th Qtr	Original Billed
	Property Location				Class	Net	Value	Deduct	Amount	
Date	Yr	Qtr	Code	Md	Check #	Description		Principal	Interest	Balance
705	5					CHRISTIE, WILLIAM & JEAN M.		Continued		
	09/12/22	22	2	P001	CK	cashierschec		0.00	74.25	7,678.03
								Per Diem Interest:	62.73	7,740.76
705	EL SHABASY, HASSAN A. & HODA E.						151900			0.00
12	443 WALNUT ST						115100	2,565.87	2,592.57	
	NUTLEY, NJ					07110	0	2,565.87	0.00	7,724.31
	443 WALNUT STREET					2	267000	0.00		7,724.31
	01/31/22	22	1	P001	CK	1873	CASH LETTER	2,565.87	0.00	5,158.44
	05/19/22	22	2	P001	CK	1875		2,555.61	10.26	2,602.83
	08/26/22	22	2	P001	CK	1876	CASH LETTER	10.26	0.22	2,592.57
	08/26/22	22	3	P001	CK	1876	CASH LETTER	2,582.09	0.00	10.48
	09/26/22	22	3	P001	CK	316		10.36	0.12	0.12
								Per Diem Interest:	0.00	0.12
705	ABRAHAM, GEORGE & SUSAN						162100			0.00
14	433 WALNUT ST					00597	151400	3,012.74	3,044.09	
	NUTLEY, NJ					07110	0	3,012.73	0.00	9,069.56
	433 WALNUT STREET					2	313500	0.00		9,069.56
	02/01/22	22	1	P001	CK	2472940		3,012.73	0.00	6,056.83
	05/03/22	22	1	P001	CK	11706332		0.01	0.00	6,056.82
	05/03/22	22	2	P001	CK	11706332		3,012.72	0.00	3,044.10
	08/15/22	22	2	P001	CK	22427367		0.01	0.00	3,044.09
	08/15/22	22	3	P001	CK	22427367		3,044.08	0.00	0.01
								Per Diem Interest:	0.00	0.01
800	ARUNACHALAM, MUTHU & MEENA						98500			0.00
1	319 WILSHIRE DR						253500	3,382.72	3,417.92	
-C3020-	NUTLEY, NJ					07110	0	3,382.72	0.00	10,183.36
	319 WILSHIRE DRIVE					2	352000	0.00		10,183.36
	03/07/22	22	1	P001	CK	3824776112	ONLINE PAYMENTS	3,382.72	27.06	6,800.64
	03/07/22	22	2	P001	CK	3824776112	ONLINE PAYMENTS	3,382.72	0.00	3,417.92
								Per Diem Interest:	48.61	3,466.53
800	LIN, TIFFANY & MEI SHEON						98500			0.00
1	335 WINTHROP DR						266500	3,507.65	3,544.15	
-C3102-	NUTLEY, NJ					07110	0	3,507.65	0.00	10,559.45
	335 WINTHROP DRIVE					2	365000	0.00		10,559.45
	04/18/22	22	1	P001	CK	3827732196	ONLINE PAYMENTS	3,507.65	60.02	7,051.80
	04/18/22	22	2	P001	CK	3827732196	ONLINE PAYMENTS	3,507.65	0.00	3,544.15
								Per Diem Interest:	50.41	3,594.56
900	YEE, GARGAN						98500			0.00
1	445 HARTFORD DR					00672	256100	3,407.71	3,443.17	
-C4046-	NUTLEY, NJ					07110	0	3,407.70	0.00	10,258.58
	445 HARTFORD DRIVE					2	354600	0.00		10,258.58
	11/29/21	22	1	P001	CK	0600		0.79	0.00	10,257.79
	04/04/22	22	1	P001	CK	3826632012	ONLINE PAYMENTS	3,406.92	47.70	6,850.87
	04/04/22	22	2	P001	CK	3826632012	ONLINE PAYMENTS	3,407.70	0.00	3,443.17
								Per Diem Interest:	48.97	3,492.14

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1000 1 -C5023-	HAWTHORNE, MARILYN 522 COVENTRY DR NUTLEY, NJ 522 COVENTRY DRIVE 02/15/22 22 1 P001 CK 2933 05/09/22 22 2 P001 CK 2866	98500 196500 07110 0 2 295000	0.00	2,834.95 2,834.95 2,834.95 2,834.95 Per Diem Interest:	2,864.45 0.00 8.19 0.00 40.74	0.00 8,534.35 8,534.35 5,699.40 2,864.45 2,905.19
1200 2 -C4212-	LEEM, SUNG CHUL 442 RIVER RD APT L NUTLEY, NJ 442L RIVER ROAD 03/29/22 22 2 JHB	42400 117700 07110 0 2 160100	0.00 Homestead Credit	1,538.56 1,538.56 556.03- Per Diem Interest:	1,554.57 0.00 0.00 139.15	0.00 4,631.69 4,631.69 4,075.66 4,214.81
1200 2 -C5406-	LEONG, BETTY 7 INGRESS WAY ABERDEEN, NJ 454F RIVER ROAD 02/04/22 22 1 P001 CK 170 09/02/22 22 2 P001 CK 174	38500 90500 07747 0 2 129000	0.00 CASH LETTER CASH LETTER	1,239.69 1,239.69 1,239.69 1,219.26 Per Diem Interest:	1,252.59 0.00 0.00 33.33 17.96	0.00 3,731.97 3,731.97 2,492.28 1,273.02 1,290.98
1200 2 -C5605-	TENEVA, ANELIA 456 RIVER ROAD UNIT E NUTLEY, NJ 456E RIVER ROAD 05/02/22 22 1 P002 CK 4054	38500 90500 07110 0 2 129000	*Lien**Lien* 0.00 TAX SUBS PAM	1,239.69 1,239.69 1,239.69 Per Diem Interest:	1,252.59 0.00 24.24 60.23	0.00 3,731.97 3,731.97 2,492.28 2,552.51
1200 2 -C5606-	INNARELLA, JACQUELINE M. 456 RIVER RD APT F NUTLEY, NJ 456F RIVER ROAD 02/09/22 22 1 P001 CK 4129 05/09/22 22 1 P001 CK 4166 03/29/22 22 2 JHB 05/09/22 22 2 P001 CK 4166 08/22/22 22 2 P001 CK 4195 08/22/22 22 3 P001 CK 4195 09/19/22 22 3 P001 CK 4204	38500 90500 07110 0 2 129000	0.00 Homestead Credit	1,239.69 1,239.69 857.18 382.51 298.83- 709.16 231.70 162.74 388.37 Per Diem Interest:	1,252.59 0.00 0.00 8.33 0.00 0.00 5.56 0.00 11.63 2.49	0.00 3,731.97 3,731.97 2,874.79 2,492.28 2,193.45 1,484.29 1,252.59 1,089.85 701.48 703.97
1200 2 -C5612-	STROZYK, SUSAN 456 RIVER ROAD UNIT L NUTLEY, NJ 456L RIVER ROAD 02/17/22 22 1 P001 CK 253 04/01/22 22 1 P001 CK 04/22/22 22 1 P001 CK PHHMOSTGAGES	38500 90500 07110 0 2 129000	0.00	1,239.69 1,239.69 0.00 1,235.24 4.45	1,252.59 0.00 4.41 12.12 0.02	0.00 3,731.97 3,731.97 3,731.97 2,496.73 2,492.28

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1200	2 -C5612- - STROZYK, SUSAN		Continued			
	04/22/22 22 2 P001 CK PHHMOSTGAGES			0.01	0.00	2,492.27
	06/10/22 22 2 P001 CK 3830723438 ONLINE PAYMENTS			1,239.68	10.74	1,252.59
	10/04/22 22 3 P001 CK 3837195343 ONLINE PAYMENTS			782.46	17.54	470.13
			Per Diem Interest:		0.10	470.23
1200	JACKOWSKI, AGNIESZKA	38500				0.00
2	458 RIVER ROAD APT A.	90500		1,239.69	1,252.59	
-C5801-	NUTLEY, NJ	07110 0		1,239.69	0.00	3,731.97
	458A RIVER ROAD	2 129000	0.00			3,731.97
	04/12/22 22 1 P001 CK 3827389794 ONLINE PAYMENTS			1,239.69	19.56	2,492.28
			Per Diem Interest:		60.23	2,552.51
1300	TAT, NURI & FATMA	98500				0.00
1	203 BARRINGER DR	230300		3,159.77	3,192.65	
-C2068-	NUTLEY, NJ	07110 0		3,159.77	0.00	9,512.19
	203 BARRINGER DRIVE	2 328800	0.00			9,512.19
	08/29/22 22 1 P001 CK 220			3,159.77	146.05	6,352.42
	08/29/22 22 2 P001 CK 220			3,034.78	82.86	3,317.64
			Per Diem Interest:		46.41	3,364.05
1400	DAVIS, LINDA	98500				0.00
1	110 STRATFORD DR	174800		2,626.42	2,653.74	
-C1011-	NUTLEY, NJ	07110 0		2,626.41	0.00	7,906.57
	110 STRATFORD DRIVE	2 273300	0.00			7,906.57
	02/07/22 22 1 P001 CK 7515			2,626.41	0.00	5,280.16
	05/09/22 22 1 P001 CK 7354 CASH LETTER			0.01	0.00	5,280.15
	05/09/22 22 2 P001 CK 7354 CASH LETTER			2,626.40	0.00	2,653.75
	08/26/22 22 2 P001 CK 267			0.01	0.00	2,653.74
	08/26/22 22 3 P001 CK 267			2,653.73	0.00	0.01
			Per Diem Interest:		0.00	0.01
1400	CHANDER, UDAY & NAGABUSHANAM A.	98500				0.00
1	110 CAMBRIDGE DR	197300		2,842.64	2,872.22	
-C1057-	NUTLEY, NJ	07110 0		2,842.64	0.00	8,557.50
	110 CAMBRIDGE DRIVE	2 295800	0.00			8,557.50
	02/09/22 22 1 P001 CK DISK CORELOGIC DISK			2,842.64	0.00	5,714.86
	05/04/22 22 2 P001 CK DISK CORELOGIC DISK			2,842.64	0.00	2,872.22
	07/12/22 22 3 P001 CK SUNNYSIDETIT			2,842.65	0.00	29.57
			Per Diem Interest:		0.42	29.99
1400	BOKSZ, STANISLAW & EWA BOKSZ	98500				0.00
1	121 CAMBRIDGE DR	174800		2,626.42	2,653.74	
-C1073-	NUTLEY, NJ	07110 0		2,626.41	0.00	7,906.57
	121 CAMBRIDGE DRIVE	2 273300	0.00			7,906.57
	02/16/22 22 1 P001 CK 3823720839 ONLINE PAYMENTS			0.00	8.75	7,906.57
	03/18/22 22 1 P001 CK 3825571195 ONLINE PAYMENTS			0.00	18.68	7,906.57
	05/17/22 22 1 P001 CK 3829446344 ONLINE PAYMENTS			0.00	34.44	7,906.57
	08/01/22 22 1 P001 CS			0.00	43.19	7,906.57
	08/17/22 22 1 P001 CK 3834635033 ONLINE PAYMENTS			981.32	9.34	6,925.25

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1400	1	-C1073- - BOKSZ, STANISLAW & EWA BOKSZ	Continued			
	08/22/22 22	1 P001 CK 3834883689	ONLINE PAYMENTS	645.25	1.83	6,280.00
	09/14/22 22	1 P001 CK 3836121895	ONLINE PAYMENTS	961.65	4.89	5,318.35
	09/28/22 22	1 P001 CK 3836833258	ONLINE PAYMENTS	38.20	0.12	5,280.15
	05/17/22 22	2 P001 CK 3829446344	ONLINE PAYMENTS	0.00	9.34	5,280.15
	08/01/22 22	2 P001 CS		0.00	43.19	5,280.15
	08/17/22 22	2 P001 CK 3834635033	ONLINE PAYMENTS	0.00	9.34	5,280.15
	08/22/22 22	2 P001 CK 3834883689	ONLINE PAYMENTS	0.00	2.92	5,280.15
	09/14/22 22	2 P001 CK 3836121895	ONLINE PAYMENTS	0.00	12.84	5,280.15
	09/28/22 22	2 P001 CK 3836833258	ONLINE PAYMENTS	945.25	8.17	4,334.90
	09/14/22 22	3 P001 CK 3836121895	ONLINE PAYMENTS	0.00	25.36	4,334.90
	09/28/22 22	3 P001 CK 3836833258	ONLINE PAYMENTS	0.00	8.26	4,334.90
			Per Diem Interest:		6.75	4,341.65
1400	GARCIA, MARY W.	98500				0.00
1	125 BARCLAY DR	280600		3,643.15	3,681.06	
-C1134- -	NUTLEY, NJ	07110 0		3,643.15	0.00	10,967.36
	125 BARCLAY DRIVE	2 379100	0.00			10,967.36
	02/24/22 22	1 P001 CK 3824145218	ONLINE PAYMENTS	0.00	18.62	10,967.36
	09/12/22 22	1 P001 CK 6776204113		46.23	157.87	10,921.13
	09/12/22 22	2 P001 CK 6776204113		0.00	103.63	10,921.13
			Per Diem Interest:		89.35	11,010.48
1502	BURROWES, HELENE C/O M. BECKETT	188600				0.00
1	12 WILMINGTON DR	303800		4,731.97	4,781.21	
	NUTLEY, NJ	07110 0		4,731.96	0.00	14,245.14
	12 WILMINGTON DRIVE	2 492400	0.00			14,245.14
	06/14/22 22	1 P001 CK 3830908933	ONLINE PAYMENTS	4,731.97	139.86	9,513.17
	06/14/22 22	2 P001 CK 3830908933	ONLINE PAYMENTS	4,731.96	45.22	4,781.21
			Per Diem Interest:		68.00	4,849.21
1601	HEYDEN, LYNN T. & LISA C.	157000				0.00
4	380 WALNUT ST	122800		2,688.88	2,716.86	
	NUTLEY, NJ	07110 0		2,688.88	0.00	8,094.62
	380 WALNUT STREET	2 279800	0.00			8,094.62
	03/11/22 22	1 P001 CK 79841521		0.00	23.30	8,094.62
	04/01/22 22	1 P001 CK 2274		0.00	11.35	8,094.62
	04/12/22 22	1 P001 CK 86152864		0.00	6.57	8,094.62
	04/18/22 22	1 P001 CK 2269		0.00	3.59	8,094.62
	05/02/22 22	1 P001 CK 2275		0.00	6.57	8,094.62
	05/13/22 22	1 P001 CK 92473133		0.00	5.38	8,094.62
	05/31/22 22	1 P001 CK 2280		0.00	8.37	8,094.62
	06/13/22 22	1 P001 CK 98424156		0.00	7.77	8,094.62
	07/08/22 22	1 P001 CK 2283		0.00	14.94	8,094.62
	07/11/22 22	1 P001 CK 4303665		0.00	1.79	8,094.62
	07/15/22 22	1 P001 CK 3832672891	ONLINE PAYMNETS	2,688.88	2.39	5,405.74
	05/13/22 22	2 P001 CK 92473133		0.00	5.98	5,405.74
	05/31/22 22	2 P001 CK 2280		0.00	8.37	5,405.74
	06/13/22 22	2 P001 CK 98424156		0.00	7.77	5,405.74
	07/08/22 22	2 P001 CK 2283		0.00	14.94	5,405.74

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1601	4 07/11/22 22 2 P001 CK 4303665 07/15/22 22 2 P001 CK 3832672891	HEYDEN, LYNN T. & LISA C. ONLINE PAYMNETS	Continued	0.00 2,688.88 Per Diem Interest:	1.79 2.39 38.64	5,405.74 2,716.86 2,755.50
1702 2	RUOTOLO, BRUCE 34 MEMORIAL DR NUTLEY, NJ 34 MEMORIAL DRIVE 04/28/22 22 1 P001 CK 1808 03/29/22 22 2 JHB	260200 149700 07110 0 2 409900 Homestead Credit	0.00 0.00	3,939.14 3,939.14 0.00 1,000.00- Per Diem Interest:	3,980.13 0.00 76.16 0.00 294.62	0.00 11,858.41 11,858.41 11,858.41 10,858.41 11,153.03
1704 14	162 NORTH RD LLC 393 JERICHO TURNPIKE #208 MINEOLA, NY 162 NORTH ROAD 02/09/22 22 1 P001 CK DISK 04/21/22 22 2 P001 CK 3827907655	175300 230900 11501 0 2 406200 CORELOGIC DISK ONLINE PAYMENTS	0.00	3,903.59 3,903.58 3,903.59 3,903.58 Per Diem Interest:	3,944.20 0.00 0.00 0.00 56.10	0.00 11,751.37 11,751.37 7,847.78 3,944.20 4,000.30
1705 9	SANCHEZ, CARLOS E. & DONA P. 35 MCKINLEY ST NUTLEY, NJ 35 MCKINLEY STREET 01/31/22 22 1 P001 CK 7928 05/03/22 22 2 P001 CK 7951 08/25/22 22 3 P001 CK 7984	155900 163400 07110 0 2 319300 CASH LETTER CASH LETTER CASH LETTER	0.00	3,068.48 3,068.47 3,068.48 3,068.47 3,100.00 Per Diem Interest:	3,100.40 0.00 0.00 0.00 0.00 0.01	0.00 9,237.35 9,237.35 6,168.87 3,100.40 0.40 0.41
1705 17	BUCKLEY, DANIEL & TRACY 335 WALNUT ST NUTLEY, NJ 335 WALNUT STREET 02/09/22 22 1 P001 CK DISK 05/04/22 22 2 P001 CK DISK	151600 138200 07110 0 2 289800 CORELOGIC DISK CORELOGIC DISK	0.00	2,784.98 2,784.98 2,784.98 2,784.98 Per Diem Interest:	2,813.96 0.00 0.00 0.00 40.02	0.00 8,383.92 8,383.92 5,598.94 2,813.96 2,853.98
1803 19	FIALLO, MIRIAM Y 144 LAKESIDE DR NUTLEY, NJ 144 LAKESIDE DRIVE 02/22/22 22 1 P001 CK 05/04/22 22 1 P001 CK DISK 05/04/22 22 2 P001 CK DISK 08/24/22 22 2 P001 CK 70524234 08/24/22 22 3 P001 CK 70524234	167200 00660 151200 07110 0 2 318400 CORELOGIC DISK CORELOGIC DISK	0.00	3,059.83 3,059.82 3,054.19 5.64 3,054.09 5.73 3,085.80 Per Diem Interest:	3,091.67 0.00 14.28 0.09 0.00 0.14 0.00 0.08	0.00 9,211.32 9,211.32 6,157.13 6,151.49 3,097.40 3,091.67 5.87 5.95

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1900 24 -C0011-	TURIELLO, LISA ANN J. 640 FRANKLIN AVE APT 1A NUTLEY, NJ 640 FRANKLIN AVENUE A-1 06/02/22 22 1 P001 CS 03/29/22 22 2 JHB 06/02/22 22 2 P001 CS	48000 60100 07110 0 2 108100	0.00	1,038.84 1,038.84 67.26 375.43- 0.00 Per Diem Interest:	1,049.65 0.00 27.70 0.00 4.42 59.62	0.00 3,127.33 3,127.33 3,060.07 2,684.64 2,684.64 2,744.26
1900 29	HAMDEN ENTERPRISES, LLC 40 ENTIN RD CLIFTON, NJ 670 FRANKLIN AVENUE 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 07/28/22 22 2 P001 CK 1205	366500 833500 07014 0 4A 1200000	0.00	11,532.00 11,532.00 12.33 9,964.16 1,555.51 4.49 11,527.51 Per Diem Interest:	11,652.00 0.00 205.01 35.84 0.00 0.00 220.30 165.72	0.00 34,716.00 34,716.00 34,703.67 24,739.51 23,184.00 23,179.51 11,652.00 11,817.72
1900 30	HAMDEN ENTERPRISES, LLC 40 ENTIN RD CLIFTON, NJ 674 FRANKLIN AVENUE 04/21/22 22 1 P001 VT 04/21/22 22 1 P001 CS 04/21/22 22 1 P001 CK 07/27/22 22 2 P001 CK 07/27/22 22 2 P001 CS	277800 47200 07014 0 2 325000	0.00	3,123.25 3,123.25 3,107.08 16.17 0.00 1,907.94 1,215.31 Per Diem Interest:	3,155.75 0.00 0.00 0.00 54.83 0.00 59.69 44.88	0.00 9,402.25 9,402.25 6,295.17 6,279.00 6,279.00 4,371.06 3,155.75 3,200.63
1901 6	DIAZ, HIRAM & LILIAN 115 KINGSLAND ST NUTLEY, NJ 115 KINGSLAND STREET 02/09/22 22 1 P001 CK 421 05/11/22 22 2 P001 CK 05/11/22 22 2 P001 CS 08/26/22 22 3 P001 CK 443	177400 99000 07110 0 2 276400	0.00	2,656.21 2,656.20 2,656.21 2,656.20 0.00 2,683.84 Per Diem Interest:	2,683.85 0.00 0.00 0.00 5.90 0.00 0.00	0.00 7,996.26 7,996.26 5,340.05 2,683.85 2,683.85 0.01 0.01
1902 2	MORRIS, CHRISTOPHER & LEPORATI, J. 33 FERNWOOD TER NUTLEY, NJ 33 FERNWOOD TERRACE 11/18/21 22 1 P001 CK 3818448220 02/03/22 22 1 P001 CK 3822916629 05/09/22 22 2 P001 CK 3828959987 08/15/22 22 3 P001 CK 3834508463	195900 139400 07110 0 2 335300	0.00	3,222.24 3,222.23 2.25 3,219.99 3,222.23 2,000.00 Per Diem Interest:	3,255.76 0.00 0.00 0.00 0.00 0.00 17.86	0.00 9,700.23 9,700.23 9,697.98 6,477.99 3,255.76 1,255.76 1,273.62

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1902 30	D'ANGELO, FRANK J JR. & CHRISTINE S 192 LAKESIDE DR NUTLEY, NJ 192 LAKESIDE DRIVE 06/20/22 22 1 P001 CK 3831270078 06/20/22 22 2 P001 CK 3831270078	186600 140300 07110 0 2 326900	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,141.51 3,141.51 3,141.51 3,141.51	3,174.20 0.00 97.04 34.21 45.14	0.00 9,457.22 9,457.22 6,315.71 3,174.20 3,219.34
				Per Diem Interest:		
1902 42	AMLUNG, CHRIS 185 LAKESIDE DR NUTLEY, NJ 185 LAKESIDE DRIVE 03/02/22 22 1 P001 CK 167 08/11/22 22 1 P001 CS 03/29/22 22 2 JHB 08/11/22 22 2 P001 CS	205900 120300 07110 0 2 326200	0.00 Homestead Credit	3,134.79 3,134.78 0.00 103.65 1,050.00- 0.00	3,167.40 0.00 21.60 110.76 0.00 46.33 106.44	0.00 9,436.97 9,436.97 9,436.97 9,333.32 8,283.32 8,283.32 8,389.76
				Per Diem Interest:		
2001 20	PRYSTOWSKY, LIGAYA 665 FRANKLIN AVE NUTLEY, NJ 665 FRANKLIN AVENUE 07/25/22 22 1 P001 CK 07/25/22 22 2 P001 CK	371100 195500 07110 0 4A 566600	0.00	5,445.03 5,445.02 0.00 0.00	5,501.69 0.00 206.91 98.01 247.65	0.00 16,391.74 16,391.74 16,391.74 16,391.74 16,639.39
				Per Diem Interest:		
2001 25 -C0006-	PINHO, RODRIGO S. 641 FRANKLIN AVE APT 6 NUTLEY, NJ 641 FRANKLIN AVENUE #6 05/24/22 22 1 P001 CK 3829804433 05/24/22 22 2 P001 CK 3829804433	65000 67800 07110 0 2 132800	0.00 ONLINE PAYMENT ONLINE PAYMENT	1,276.21 1,276.21 1,276.21 1,276.21	1,289.49 0.00 32.05 6.52 18.34	0.00 3,841.91 3,841.91 2,565.70 1,289.49 1,307.83
				Per Diem Interest:		
2001 25 -C0008-	641 FRANKLIN AVENUE, LLC. 641 FRANKLIN AVENUE #1B NUTLEY, NJ 641 FRANKLIN AVENUE #1B 01/26/22 22 1 P001 CK 3822397979 05/17/22 22 2 P001 CK 1007 05/17/22 22 3 P001 CK 1007	65000 12500 07110 0 4A 77500	0.00 ONLINE PAYMENTS	744.78 744.77 744.78 744.77 0.17	752.53 0.00 0.00 2.48 0.00 10.70	0.00 2,242.08 2,242.08 1,497.30 752.53 752.36 763.06
				Per Diem Interest:		
2001 27	JOLLY, TODD L. 629 FRANKLIN AVE NUTLEY, NJ 629 FRANKLIN AVENUE	314000 312100 07110 0 4A 626100	*Lien**Lien* 0.00	6,016.82 6,016.82	6,079.43 0.00 618.62	0.00 18,113.07 18,113.07 18,731.69
				Per Diem Interest:		

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2201 11	STROCZAN, ANETA 46 FUNSTON PL NUTLEY, NJ 46 FUNSTON PLACE 02/11/22 22 1 P001 CK 3823468076 05/09/22 22 2 P001 CK 3828868625 09/19/22 22 3 P001 CK 3836290922	150500 130700 07110 0 2 281200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,702.34 2,702.33 2,702.34 2,702.33 2,701.33 Per Diem Interest:	2,730.45 0.00 6.01 0.00 29.12 0.10	0.00 8,135.12 8,135.12 5,432.78 2,730.45 29.12 29.22
2201 14	MORGAN, DUANE H & FU, YANXUE 47 LAKE STREET NUTLEY, NJ 47 LAKE STREET 01/31/22 22 1 P001 CK 11689 05/31/22 22 2 P001 CK guardian titl 05/31/22 22 3 P001 CK guardian titl	179200 230800 07110 0 2 410000 CASH LETTER guardiantitl guardiantitl	0.00	3,940.10 3,940.10 3,940.10 3,940.10 4.37 Per Diem Interest:	3,981.10 0.00 0.00 22.77 0.00 56.56	0.00 11,861.30 11,861.30 7,921.20 3,981.10 3,976.73 4,033.29
2301 16	MAGNOTTI, ROBERT J & ANNA MARIE 353 GOLF VIEW DRIVE LITTLE EGG HARBOR, NJ 14 LAURA AVENUE 02/01/22 22 1 P001 CK 04/29/22 22 2 P001 CK 08/31/22 22 3 P001 CK	157600 268600 08087 0 2 426200 CASH LETTER CASH LETTER CASH LETTER	0.00	4,095.79 4,095.78 4,095.79 4,095.78 4,138.20 Per Diem Interest:	4,138.40 0.00 0.00 0.00 0.00 0.00	0.00 12,329.97 12,329.97 8,234.18 4,138.40 0.20 0.20
2303 21	LI, GEN & LU CHEN 98 POINT VIEW PKWY WAYNE, NJ 107 BROOKDALE AVENUE 02/09/22 22 1 P001 CK 05/05/22 22 2 P001 CK 91373359 08/09/22 22 2 P001 CK 0010194123 08/09/22 22 3 P001 CK 0010194123	130000 110200 07470 0 2 240200 CASH LETTER CASH LETTER CASH LETTER	0.00	2,308.33 2,308.32 2,308.33 2,308.22 0.10 2,332.24 Per Diem Interest:	2,332.34 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,948.99 6,948.99 4,640.66 2,332.44 2,332.34 0.10 0.10
2303 27	ESPINOZA, MARCO GONZALO MOLINA 83 BROOKDALE RD NUTLEY, NJ 83 BROOKDALE AVENUE 04/12/22 22 1 P001 CK 2317 04/12/22 22 1 P001 VT 08/09/22 22 2 P001 CK 1006 10/04/22 22 2 P001 CK 6199 10/04/22 22 3 P001 CK 6199	130000 138700 07110 0 2 268700 CASH LETTER CASH LETTER CASH LETTER CASH LETTER CASH LETTER	0.00	2,582.21 2,582.21 1,122.95 1,459.26 1,243.77 950.62 0.00 Per Diem Interest:	2,609.08 0.00 0.00 40.74 56.23 15.17 34.21 0.67	0.00 7,773.50 7,773.50 6,650.55 5,191.29 3,947.52 2,996.90 2,996.90 2,997.57

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2400 5	MOHRBUTTER, THEODORE C. & PATRICIA 22 KENZEL AVE NUTLEY, NJ 22 KENZEL AVENUE 02/08/22 22 1 P001 CK 108 03/29/22 22 2 JHB 05/03/22 22 2 P001 CK 114 08/30/22 22 3 P001 CK 1394	152500 116800 07110 0 2 269300	0.00 0.00 CASH LETTER	2,587.98 2,587.97 2,587.98 985.28- 1,602.69 2,614.00 Per Diem Interest:	2,614.90 0.00 0.00 0.00 0.00 0.00 0.01	0.00 7,790.85 7,790.85 5,202.87 4,217.59 2,614.90 0.90 0.91
2400 9	LEE, EDWARD & MEYER, M. S. 38 KENZEL AVE NUTLEY, NJ 38 KENZEL AVENUE 03/01/22 22 1 P001 CK 3824439666 08/08/22 22 2 P001 CK 3834013478	151900 211400 07110 0 2 363300	0.00 0.00 ONLINE PAYMENTS ONLINE PAYMENTS	3,491.32 3,491.31 3,491.32 3,491.31 Per Diem Interest:	3,527.64 0.00 23.28 75.26 50.17	0.00 10,510.27 10,510.27 7,018.95 3,527.64 3,577.81
2400 24	CASSIDY, MARK W & MELISSA R 217 ALEXANDER AVENUE NUTLEY, NJ 217 ALEXANDER AVENUE 02/11/22 22 1 P001 CK 3823446946 05/31/22 22 2 P001 CK goldentitle 05/31/22 22 3 P001 CK goldentitle 07/21/22 22 3 P001 CK wealthabstra	140000 140400 07110 0 2 280400	0.00 0.00 ONLINE PAYMENTS 	2,694.65 2,694.64 2,694.65 2,694.64 8.38 2,694.66 Per Diem Interest:	2,722.69 0.00 5.99 15.57 0.00 0.00 0.28	0.00 8,111.98 8,111.98 5,417.33 2,722.69 2,714.31 19.65 19.93
2401 22	BAUCKE, HERMANN & INGEBOR 93 OAKLEY TER NUTLEY, NJ 93 OAKLEY TERRACE	145000 134100 07110 0 2 279100	0.00 0.00	2,682.15 2,682.15 Per Diem Interest:	2,710.06 0.00 275.76	0.00 8,074.36 8,074.36 8,350.12
2402 15	JC BELL LIMITED LIABILITY COMPANY 164 BALTIMORE AVENUE NORTH ARLINGTON, NJ 455 KINGSLAND STREET 04/18/22 22 1 P001 CK TECHNOTITLE 04/18/22 22 2 P001 CK TECHNOTITLE 04/18/22 22 3 P001 CK TECHNOTITLE	136000 112400 07031 0 2 248400	0.00 0.00 	2,387.13 2,387.12 2,387.13 2,387.12 27.87 Per Diem Interest:	2,411.97 0.00 40.85 0.00 0.00 33.91	0.00 7,186.22 7,186.22 4,799.09 2,411.97 2,384.10 2,418.01
2402 19	ZISIS, LUCUS 87 EDISON AVE NUTLEY, NJ 87 EDISON AVENUE 05/04/22 22 1 P001 CK 05/04/22 22 1 P001 CK 369 05/04/22 22 1 P001 CK	132700 117800 07110 0 2 250500	0.00 0.00 	2,407.31 2,407.30 1,982.49 424.82 0.00	2,432.36 0.00 0.00 0.00 49.75	0.00 7,246.97 7,246.97 5,264.48 4,839.66 4,839.66

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2402	19 05/04/22 22 2 P001 CK 369	ZISIS, LUCUS	Continued	2,407.30 Per Diem Interest:	0.00 34.59	2,432.36 2,466.95
2501 12	O'NEILL, DIANE CATHERINE 6 CADMUS ST NUTLEY, NJ 6 CADMUS STREET 04/18/22 22 1 P001 CK PHHMORTGAGE 04/18/22 22 2 P001 CK PHHMORTGAGE 08/23/22 22 2 P001 CK phhmortgage	140000 129100 07110 0 2 269100	0.00	2,586.05 2,586.05 2,586.05 14.06 2,548.95 Per Diem Interest:	2,612.96 0.00 44.25 0.00 64.01 37.38	0.00 7,785.06 7,785.06 5,199.01 5,184.95 2,636.00 2,673.38
2503 39	APPEL, SYLVIA 356 HIGH ST NUTLEY, NJ 356 HIGH STREET 09/12/22 22 1 P001 CK 09/12/22 22 2 P001 CK	117900 103400 07110 0 2 221300	0.00	2,126.70 2,126.69 0.00 0.00 Per Diem Interest:	2,148.82 0.00 104.44 61.91 52.30	0.00 6,402.21 6,402.21 6,402.21 6,454.51
2702 15	THOMAS, MILDRED W. ESTATE 24 STANLEY AVE NUTLEY, NJ 24 STANLEY AVENUE 02/18/22 22 1 P002 CK 37130 05/13/22 22 2 P001 CK	143000 128900 07110 0 2 271900	0.00 TAX SUBS TRYSTONE	2,612.96 2,612.96 2,612.96 2,612.96 Per Diem Interest:	2,640.15 0.00 12.19 5.81 37.55	0.00 7,866.07 7,866.07 5,253.11 2,640.15 2,677.70
2703 4	CATELLI, JOHN A. & NANCY L. 94 ALEXANDER AVE NUTLEY, NJ 94 ALEXANDER AVENUE 02/22/22 22 1 P001 CK 821785 02/22/22 22 2 P001 CK 821785	191200 132400 07110 0 2 323600	*Lien**Lien* 0.00	3,109.80 3,109.79 3,109.80 16.75 Per Diem Interest:	3,142.16 0.00 14.51 0.00 150.54	0.00 9,361.75 9,361.75 6,251.95 6,235.20 6,385.74
2800 3	HIGGINS, MARTIN A. & JODI L. 275 HIGH STREET NUTLEY, NJ 275 HIGH STREET 02/24/22 22 1 P001 CK 3824152314 05/11/22 22 2 P001 CK 3829090336 08/16/22 22 3 P001 CK 3834548023 08/19/22 22 3 P001 CK 3834733063	187000 394700 07110 0 2 581700	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	5,590.14 5,590.14 5,590.14 1,000.00 2,000.00 Per Diem Interest:	5,648.31 0.00 28.57 12.42 0.00 0.00 37.66	0.00 16,828.59 16,828.59 11,238.45 5,648.31 4,648.31 2,648.31 2,685.97

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2803 16	ROBERTELLO, JOSEPH & EDNA 8 GARDEN PL NUTLEY, NJ 8 GARDEN PLACE 02/08/22 22 1 P001 CK 2085 05/03/22 22 1 P001 CK 03/29/22 22 2 JHB 05/03/22 22 2 P001 CK 08/24/22 22 2 P001 CK 2192 08/24/22 22 3 P001 CK 2192	191000 187400 07110 0 2 378400 CASH LETTER CASH LETTER CASH LETTER	0.00	3,636.43 3,636.42 3,636.42 0.01 1,050.00- 2,586.41 0.01 3,674.26 Per Diem Interest:	3,674.27 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,947.12 10,947.12 7,310.70 7,310.69 6,260.69 3,674.28 3,674.27 0.01 0.01
2805 3	BENVENUTO, NICHOLAS III & SAMANTHA 85 NO. SPRING GARDEN AVE. NUTLEY, NJ 85 NO. SPRING GARDEN AVE. 02/09/22 22 1 P001 CK DISK 05/04/22 22 2 P001 CK DISK 08/10/22 22 3 P001 CK 385869	188600 162100 07110 0 2 350700 CORELOGIC DISK CORELOGIC DISK GUARDIAN TITLE	0.00	3,370.23 3,370.23 3,370.23 3,370.23 3,370.23 3,370.23 Per Diem Interest:	3,405.30 0.00 0.00 0.00 0.00 0.00 0.50	0.00 10,145.76 10,145.76 6,775.53 3,405.30 35.07 35.57
3000 7	LO CURCIO, CAROL 582 PROSPECT STREET NUTLEY, NJ 582 PROSPECT STREET 01/20/22 22 1 P001 CK 05/19/22 22 2 P001 CK 05/19/22 22 3 P001 CK 07/29/22 22 3 P001 CK	262500 499700 07110 0 2 762200 PAYARGO TAX PAYARGO TAX PAYARGO TAX PAYARGO TAX	0.00	7,324.75 7,324.74 7,324.75 7,324.74 17.90 7,383.00 Per Diem Interest:	7,400.96 0.00 0.00 29.30 0.00 0.00 0.00	0.00 22,050.45 22,050.45 14,725.70 7,400.96 7,383.06 0.06 0.06
3000 16	DELITTA, MARK R. & MICHELLE 49 COLONIAL TER NUTLEY, NJ 49 COLONIAL TERRACE 02/28/22 22 1 P001 CK 7416 02/28/22 22 1 P001 CK 3824324501 03/30/22 22 1 P001 CK 3826312157 04/28/22 22 1 P001 CK 3828287614 05/31/22 22 2 P001 CK 3830049952 06/30/22 22 2 P001 CK 3831821854 07/18/22 22 2 P001 CK 3832793404 08/31/22 22 3 P001 CK 3835325665 09/29/22 22 3 P001 CK 3836940043	184700 209000 07110 0 2 393700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,783.46 3,783.46 1,277.30 22.70 1,302.34 1,181.12 1,295.62 1,303.41 1,184.43 1,320.00 1,267.74 Per Diem Interest:	3,822.83 0.00 22.70 0.00 17.66 7.35 24.38 16.59 4.74 0.00 32.26 1.65	0.00 11,389.75 11,389.75 10,112.45 10,089.75 8,787.41 7,606.29 6,310.67 5,007.26 3,822.83 2,502.83 1,235.09 1,236.74

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3001 13	47 HIGH REALTY LLC 1200 RIVER AVE,UNIT 10C LAKEWOOD, NJ 47 HIGH STREET 11/15/21 22 1 P001 CK ICONIC TTL.	157900 111000 08701 0 2 268900	0.00	2,584.13 2,584.13 17.29 Per Diem Interest:	2,611.02 0.00 0.00 264.74	0.00 7,779.28 7,779.28 7,761.99 8,026.73
3001 14	CONCA, RALPH J. & MICHAEL A. 41 HIGH ST NUTLEY, NJ 41 HIGH STREET 02/07/22 22 1 P001 CK 109 05/10/22 22 2 P001 CK 122 08/30/22 22 3 P001 CK 127	190400 131300 07110 0 2 321700	0.00	3,091.54 3,091.54 3,091.54 3,091.54 3,121.71 Per Diem Interest:	3,123.71 0.00 0.00 0.00 0.00 0.03	0.00 9,306.79 9,306.79 6,215.25 3,123.71 2.00 2.03
3001 16	HAYTER, LAWRENCE E. & MARGARET E. 239 HILLSIDE AVE NUTLEY, NJ 239 HILLSIDE AVENUE 12/29/21 22 1 P001 CK 03/29/22 22 2 JHB 05/04/22 22 2 P001 CK 09/02/22 22 3 P001 CK	182500 192100 07110 0 2 374600	0.00	3,599.91 3,599.90 3,599.91 500.00- 3,099.90 3,637.36 Per Diem Interest:	3,637.37 0.00 0.00 0.00 0.00 0.00	0.00 10,837.18 10,837.18 7,237.27 6,737.27 3,637.37 0.01 0.01
3100 34	M.D.G. REALTY COMPANY 245 WHITFORD AVE NUTLEY, NJ 517 FRANKLIN AVENUE 02/23/22 22 1 P001 CK 1100 06/30/22 22 1 P001 CK 1102 06/30/22 22 2 P001 CK 1102	253000 177100 07110 0 4A 430100	0.00	4,133.26 4,133.26 4,113.05 20.21 4,133.26 Per Diem Interest:	4,176.27 0.00 20.21 0.57 54.19 59.40	0.00 12,442.79 12,442.79 8,329.74 8,309.53 4,176.27 4,235.67
3100 35	C.D.G. REALTY COMPANY, LLC 245 WHITFORD AVE NUTLEY, NJ 513 FRANKLIN AVENUE 02/23/22 22 1 P001 CK 06/30/22 22 1 P001 CK 1109 06/30/22 22 2 P001 CK 1109	253000 189300 07110 0 4A 442300	0.00	4,250.51 4,250.50 4,229.73 20.78 4,250.50 Per Diem Interest:	4,294.73 0.00 20.78 0.59 55.73 61.08	0.00 12,795.74 12,795.74 8,566.01 8,545.23 4,294.73 4,355.81
3200 14	NICOLETTE, RICHARD & LORI 18 ANN ST VERONA, NJ 590 FRANKLIN AVENUE 04/01/22 22 1 P001 CK 259 09/08/22 22 1 P001 CK 86035290-6	301300 181200 07044 0 4A 482500	0.00	4,636.83 4,636.82 0.00 0.00	4,685.08 0.00 60.79 161.77	0.00 13,958.73 13,958.73 13,958.73

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3200	14 09/08/22 22 2 P001 CK 86035290-6	NICOLETTE, RICHARD & LORI	Continued	0.00 Per Diem Interest:	130.86 120.21	13,958.73 14,078.94
3301 6	SPRONG, GARRETT R. 15 EDGAR PL NUTLEY, NJ 15 EDGAR PLACE 02/09/22 22 1 P001 CK 274 05/03/22 22 1 P001 CK 282 05/03/22 22 2 P001 CK 282 05/19/22 22 2 P001 CK 285 08/29/22 22 2 P001 CK 294 08/29/22 22 3 P001 CK 294	128700 112700 07110 0 2 241400 CASH LETTER CASH LETTER 2 241400 0.00	0.00 Per Diem Interest:	2,351.57 2,351.57 2,051.57 300.00 2,045.44 300.64 5.49 2,306.67 Per Diem Interest:	2,312.28 0.00 0.00 1.16 0.12 0.00 0.08	0.00 7,015.42 7,015.42 4,963.85 4,663.85 2,618.41 2,317.77 2,312.28 5.61 5.69
3304 8	CALLAGHAN, PATRICK S. & ROSEMARY 34 EDGAR PL NUTLEY, NJ 34 EDGAR PLACE 05/31/22 22 1 R004 CK 3830105022 05/31/22 22 1 P001 CK 3830105022 06/09/22 22 1 P001 CK 3830685979 05/31/22 22 2 R004 CK 3830105022 05/31/22 22 2 P001 CK 3830105022 06/09/22 22 2 P001 CK 3830685979	127600 126300 07110 0 2 253900 RETURNED E-CHECK ONLINE PAYMENT ONLINE PAYMENTS RETURNED E-CHECK ONLINE PAYMENT ONLINE PAYMENTS	0.00 Per Diem Interest:	2,439.98 2,439.98 2,439.98 2,439.98 2,439.98 2,439.98 2,439.98 2,439.98 2,439.98 Per Diem Interest:	2,465.37 0.00 64.52 64.52 69.40 15.72 15.72 20.60 35.06	0.00 7,345.33 7,345.33 9,785.31 7,345.33 4,905.35 7,345.33 4,905.35 2,465.37 2,500.43
3306 1	LORE, MARYANN 21 ERIE PL NUTLEY, NJ 21 ERIE PLACE 02/07/22 22 1 P001 CK 689 05/09/22 22 1 P001 CK 694 05/09/22 22 2 P001 CK 694 08/25/22 22 2 P001 CK 706 08/25/22 22 3 P001 CK 706	222300 154300 07110 0 2 376600 CASH LETTER CASH LETTER CASH LETTER CASH LETTER CASH LETTER	0.00 Per Diem Interest:	3,619.13 3,619.12 3,619.12 0.01 3,619.11 0.01 3,656.78 Per Diem Interest:	3,656.79 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 10,895.04 10,895.04 7,275.92 7,275.91 3,656.80 3,656.79 0.01 0.01
3403 3	JOCHICO, PAUL & ESPINO, KAREN S. 219 SATTERTHWAITE AVE NUTLEY, NJ 219 SATTERTHWAITE AVENUE 05/10/22 22 1 P001 CK 323 06/06/22 22 1 P001 CR 3830489302 08/05/22 22 1 P001 CS 08/05/22 22 1 P001 CK 300 06/06/22 22 2 P001 CR 3830489302	152500 604900 07110 0 2 757400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00 Per Diem Interest:	7,278.62 7,278.61 0.00 0.00 0.00 7,278.62 0.00	7,354.36 0.00 160.13 42.05 95.43 0.00 56.61	0.00 21,911.59 21,911.59 21,911.59 21,911.59 14,632.97 14,632.97

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3403	3 08/05/22 22 2 P001 CK 300 08/05/22 22 2 P001 CS	JOCHICO, PAUL & ESPINO, KAREN S.	Continued	7,278.61 0.00 Per Diem Interest:	0.00 95.43 104.60	7,354.36 7,354.36 7,458.96
3500 1	MC GOVERN, PHILIP F. & DIANA P. 68 EDGEWOOD AVE NUTLEY, NJ 68 EDGEWOOD AVENUE 12/06/21 22 1 P001 CK 6134 12/07/21 22 1 R001 CK 6134 12/07/21 22 1 P001 CK 6134 03/10/22 22 1 P001 CK 6169 06/03/22 22 2 P001 CK 6204	292200 357500 07110 0 2 649700 fix Original Payment Date: 12/07/21	0.00	6,243.62 6,243.62 0.18 0.18 0.18 6,243.44 6,243.62 Per Diem Interest:	6,308.59 0.00 0.00 0.00 0.00 46.56 40.24 89.72	0.00 18,795.83 18,795.83 18,795.65 18,795.83 18,795.65 12,552.21 6,308.59 6,398.31
3500 10	BURTON, PETER J. 47 NORTH RD NUTLEY, NJ 47 NORTH ROAD 03/03/22 22 1 P001 CK 05/24/22 22 1 P001 CK 05/24/22 22 2 P001 CK 05/24/22 22 3 P001 CK 09/21/22 22 3 P001 CK	208000 VT001 347400 07110 0 2 555400 PAYARGO TAX PAYARGO TAX PAYARGO TAX PAYARGO TAX PAYARGO TAX	187.50	5,274.90 5,274.89 5,237.39 37.51 5,274.89 7.08 5,320.99 Per Diem Interest:	5,330.44 0.00 37.51 0.68 26.96 0.00 59.15 0.01	0.00 15,880.23 15,880.23 10,642.84 10,605.33 5,330.44 5,323.36 2.37 2.38
3502 8	WAGNER, LANGDON A. JR. 116 PINEHURST AVE APT F53 NEW YORK, NY 107 SATTERTHWAITE AVENUE 03/15/22 22 1 P001 CK 129 07/01/22 22 2 P001 CK 138	143800 220200 10033 0 2 364000	0.00	3,498.04 3,498.04 3,498.04 3,498.04 Per Diem Interest:	3,534.44 0.00 34.20 46.64 50.27	0.00 10,530.52 10,530.52 7,032.48 3,534.44 3,584.71
3600 3	GREISS, THOMAS & JOANN C. 129 RUTGERS PL NUTLEY, NJ 129 RUTGERS PLACE 02/10/22 22 1 P001 CK 3825 05/11/22 22 2 P001 CK 3633 09/01/22 22 3 P001 CK 3965	162500 235300 07110 0 2 397800	0.00	3,822.86 3,822.86 3,822.86 3,822.86 3,862.63 Per Diem Interest:	3,862.64 0.00 0.00 0.00 0.00 0.00	0.00 11,508.36 11,508.36 7,685.50 3,862.64 0.01 0.01
3601 8	BARROQUEIRO, ROSEMARIE 14 WHITE TERRACE NUTLEY, NJ 14 WHITE TERRACE 10/08/21 22 1 J065	167000 110000 07110 0 2 277000 2021 Added Seq 1	0.00	2,480.34 2,480.34 181.63	2,689.67 0.00 0.00	0.00 7,650.35 7,650.35 7,831.98

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3601	8	BARROQUEIRO, ROSEMARIE	Continued			
	07/21/22 22 1 P001 CK 3832962185	ONLINE PAYMENT		0.00	100.56	7,831.98
	07/26/22 22 1 P001 CR 3833223393	ONLINE PAYMENTS		0.00	2.96	7,831.98
	07/27/22 22 1 P001 CR 3833286099	ONLINE PAYMENTS		0.00	0.59	7,831.98
	07/30/22 22 1 P001 CK 3833484548	ONLINE PAYMENTS		0.00	1.77	7,831.98
	08/06/22 22 1 P001 CK 3833956658	ONLINE PAYMENTS		0.00	3.55	7,831.98
	08/13/22 22 1 P001 CK 3834361844	ONLINE PAYMENTS		0.00	4.14	7,831.98
	08/29/22 22 1 P001 CK MO			0.00	9.46	7,831.98
	09/02/22 22 1 P001 CK M.O.			0.00	1.77	7,831.98
	09/09/22 22 1 P001 CK 3316315			7.30	4.14	7,824.68
	10/08/21 22 2 J065	2021 Added Seq 1		181.63	0.00	8,006.31
	03/29/22 22 2 JHB	Homestead Credit		597.89-	0.00	7,408.42
	07/21/22 22 2 P001 CK 3832962185	ONLINE PAYMENT		0.00	36.69	7,408.42
	07/26/22 22 2 P001 CR 3833223393	ONLINE PAYMENTS		0.00	2.29	7,408.42
	07/27/22 22 2 P001 CR 3833286099	ONLINE PAYMENTS		0.00	0.46	7,408.42
	07/30/22 22 2 P001 CK 3833484548	ONLINE PAYMENTS		0.00	1.38	7,408.42
	08/06/22 22 2 P001 CK 3833956658	ONLINE PAYMENTS		0.00	2.75	7,408.42
	08/13/22 22 2 P001 CK 3834361844	ONLINE PAYMENTS		0.00	3.21	7,408.42
	08/29/22 22 2 P001 CK MO			0.00	7.34	7,408.42
	09/02/22 22 2 P001 CK M.O.			0.00	1.38	7,408.42
	09/09/22 22 2 P001 CK 3316315			0.00	3.21	7,408.42
		Per Diem Interest:			65.52	7,473.94
3603 17	POLITI, MICHAEL J. & PATRICIA A. 134 HIGHFIELD LN NUTLEY, NJ 134 HIGHFIELD LANE	157000 253000 07110 0 2 410000	0.00	3,940.10 3,940.10	3,981.10 0.00	0.00 11,861.30 11,861.30
	01/24/22 22 1 P001 CK 3822239544	ONLINE PAYMENT		3,940.10	0.00	7,921.20
	05/04/22 22 2 P001 CK 584			3,940.10	0.00	3,981.10
	08/25/22 22 3 P001 CK 603	CASH LETTER		3,981.00	0.00	0.10
		Per Diem Interest:			0.00	0.10
3603 20	AGOSTINI, LUCY B. 280 WALNUT ST NUTLEY, NJ 280 WALNUT STREET	169500 207100 07110 0 2 376600	0.00	3,619.13 3,619.12	3,656.79 0.00	0.00 10,895.04 10,895.04
	02/10/22 22 1 P001 CK 2003	CASH LETTER		3,619.13	0.00	7,275.91
	05/11/22 22 2 P001 CK 1889	CASH LETTER		3,619.12	0.00	3,656.79
	08/23/22 22 3 P001 CK 2136	CASH LETTER		3,656.78	0.00	0.01
		Per Diem Interest:			0.00	0.01
3700 2	KLIMA, LUBA 32 EAST WHITE TERRACE NUTLEY, NJ 32 EAST WHITE TERRACE	181200 215100 07110 0 2 396300	0.00	3,808.45 3,808.44	3,848.07 0.00	0.00 11,464.96 11,464.96
	06/06/22 22 1 P001 CR 3830464419	ONLINE PAYMENTS		0.00	105.79	11,464.96
	06/20/22 22 1 P001 CK 3831197991	ONLINE PAYMENTS		3,780.74	11.85	7,684.22
	06/06/22 22 2 P001 CR 3830464419	ONLINE PAYMENTS		0.00	29.62	7,684.22
	06/20/22 22 2 P001 CK 3831197991	ONLINE PAYMENTS		0.00	11.85	7,684.22
		Per Diem Interest:			144.24	7,828.46

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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	3,637.37 0.00	0.00 10,837.18 10,837.18
	02/18/22 22 1 P001 CK 3823882690	ONLINE PAYMENTS		0.00	13.60	10,837.18
	03/11/22 22 1 P001 CK 3825138420	ONLINE PAYMENTS		0.00	18.40	10,837.18
	04/22/22 22 1 P001 CK 3827967772	ONLINE PAYMENTS		0.00	32.80	10,837.18
	05/02/22 22 1 P001 CK 3828468503	ONLINE PAYMENTS		0.00	8.00	10,837.18
	06/01/22 22 1 P001 CK 3830252367	ONLINE PAYMENTS		185.24	23.20	10,651.94
	07/21/22 22 1 P001 CK 3832981293	ONLINE PAYMENT		2,922.06	37.94	7,729.88
	09/19/22 22 1 P001 CK 3836303504	ONLINE PAYMENTS		492.61	6.35	7,237.27
	06/01/22 22 2 P001 CK 3830252367	ONLINE PAYMENTS		0.00	24.00	7,237.27
	07/21/22 22 2 P001 CK 3832981293	ONLINE PAYMENT		0.00	40.00	7,237.27
	09/19/22 22 2 P001 CK 3836303504	ONLINE PAYMENTS		415.84	46.40	6,821.43
	09/19/22 22 3 P001 CK 3836303504	ONLINE PAYMENTS		0.00	38.80	6,821.43
				Per Diem Interest:	24.25	6,845.68
3801 26	SENECA, STANLEY J. 42 HAY AVE NUTLEY, NJ 42 HAY AVENUE	163000 110000 07110 0 2 273000	0.00	2,623.53 2,623.53	2,650.83 0.00	0.00 7,897.89 7,897.89
	02/10/22 22 1 P001 CK 3823355108	ONLINE PAYMENTS		2,000.00	0.00	5,897.89
	03/07/22 22 1 P001 CK 3824778854	ONLINE PAYMENTS		623.53	4.99	5,274.36
	03/29/22 22 2 JHB	Homestead Credit		948.13-	0.00	4,326.23
	05/10/22 22 2 P001 CK 3829006128	ONLINE PAYMENTS		1,675.40	0.00	2,650.83
	08/10/22 22 3 P001 CK 3834174157	ONLINE PAYMENTS		1,950.00	0.00	700.83
	09/12/22 22 3 P001 CK 3835887810	ONLINE PAYMENTS		350.00	0.00	350.83
				Per Diem Interest:	4.99	355.82
3900 9	LORE, CARMEN D. & DE LUCA, MARIA 204 WALNUT ST NUTLEY, NJ 204 WALNUT STREET	190200 125600 07110 0 2 315800	*Lien**Lien*	3,034.84 3,034.84	3,066.42 0.00	0.00 9,136.10 9,136.10
	05/11/22 22 1 P001 CK 3829076582	ONLINE PAYMENTS		0.00	67.44	9,136.10
	05/31/22 22 1 P001 CK 3830003233	ONLINE PAYMENTS		0.00	12.81	9,136.10
	08/24/22 22 1 P001 CK cashierschec			0.00	56.65	9,136.10
	08/30/22 22 1 P001 CK 86030309-2			0.00	4.05	9,136.10
	09/30/22 22 1 P001 CK 86030461-1			3,034.84	20.23	6,101.26
	05/11/22 22 2 P001 CK 3829076582	ONLINE PAYMENTS		0.00	6.74	6,101.26
	05/31/22 22 2 P001 CK 3830003233	ONLINE PAYMENTS		0.00	12.81	6,101.26
	08/24/22 22 2 P001 CK cashierschec			0.00	56.65	6,101.26
	08/30/22 22 2 P001 CK 86030309-2			0.00	4.05	6,101.26
	09/30/22 22 2 P001 CK 86030461-1			384.50	20.23	5,716.76
	09/30/22 22 3 P001 CK 86030461-1			0.00	40.20	5,716.76
				Per Diem Interest:	6.35	5,723.11

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3901 23	MORKOS, FATEN F. 319 WASHINGTON AVE NUTLEY, NJ 319 WASHINGTON AVENUE 05/09/22 22 1 P001 CS 05/09/22 22 2 P001 CS 08/11/22 22 2 P001 CK 144 08/11/22 22 3 P001 CK 144	120700 144500 07110 0 2 265200	0.00	2,548.58 2,548.57 2,548.58 2,395.92 152.65 2,443.96 Per Diem Interest:	2,575.09 0.00 55.50 0.00 3.39 0.00 1.86	0.00 7,672.24 7,672.24 5,123.66 2,727.74 2,575.09 131.13 132.99
3903 7	COSTELLO, WILLIAM S. 91 NUTLEY AVE NUTLEY, NJ 91 NUTLEY AVENUE 01/13/22 22 1 P001 CK 3821662912 02/22/22 22 1 P001 CK 3824015055 04/11/22 22 1 P001 CK 3827191374 06/01/22 22 1 P001 CK 3830191973 07/25/22 22 1 P001 CK 3833137533 06/01/22 22 2 P001 CK 3830191973 07/25/22 22 2 P001 CK 3833137533	163000 122200 07110 0 2 285200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,740.78 2,740.77 301.71 488.62 478.76 465.38 1,006.31 0.00 1,948.72 Per Diem Interest:	2,769.29 0.00 0.00 11.38 21.24 16.35 12.08 18.27 32.89 51.71	0.00 8,250.84 8,250.84 7,949.13 7,460.51 6,981.75 6,516.37 5,510.06 5,510.06 3,561.34 3,613.05
3905 2	MONTALTO, GIOVANNI & ANGELA 700 CHASE AVE LYNDHURST, NJ 250 WASHINGTON AVENUE 02/08/22 22 1 P001 CK 2052 05/09/22 22 2 P001 CK 2096 09/20/22 22 3 P001 CK 6463	151500 250000 07071 0 4A 401500 CASH LETTER CASH LETTER	0.00	3,858.42 3,858.41 3,858.42 3,858.41 3,856.12 Per Diem Interest:	3,898.57 0.00 0.00 0.00 42.45 0.14	0.00 11,615.40 11,615.40 7,756.98 3,898.57 42.45 42.59
3905 6	RODA, ANTHONY & DAWN CHIORAZZI 95 HAY AVE NUTLEY, NJ 95 HAY AVENUE 01/31/22 22 1 P001 CK 2135310 03/02/22 22 1 P001 CK 5396906 05/17/22 22 2 P001 CK 13542459 08/30/22 22 2 P001 CK 23587918 08/30/22 22 3 P001 CK 23587918	143300 00660 99000 07110 0 2 242300 2,313.42 15.09 2,320.22 8.28 2,344.26 Per Diem Interest:	0.00	2,328.51 2,328.50 2,352.73 0.00 0.00 0.09 8.28 0.19 0.00 0.12	2,352.73 0.00 7,009.74 7,009.74 4,696.32 4,681.23 2,361.01 2,352.73 8.47 8.59	
4000 11	GONZALEZ, ANTONIO B 15 BURNETT PL NUTLEY, NJ 15 BURNETT PLACE 02/01/22 22 1 P001 CS 03/03/22 22 1 P001 CS 04/18/22 22 1 P001 CS	171300 96100 07110 0 2 267400	0.00	2,569.72 2,569.71 86.01 782.89 582.99	2,596.46 0.00 0.00 17.11 17.01	0.00 7,735.89 7,735.89 7,649.88 6,866.99 6,284.00

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4000	11	GONZALEZ, ANTONIO B	Continued			
	07/13/22 22 1 P001 CS			437.77	21.11	5,846.23
	08/04/22 22 1 P001 CS			680.06	3.02	5,166.17
	07/13/22 22 2 P001 CS			0.00	41.12	5,166.17
	08/04/22 22 2 P001 CS			105.50	11.42	5,060.67
	08/10/22 22 2 P001 CS			896.71	3.29	4,163.96
	09/19/22 22 2 P001 CS			1,058.72	13.58	3,105.24
	09/19/22 22 3 P001 CS			0.00	27.70	3,105.24
				Per Diem Interest:	11.04	3,116.28
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	5,153.10 0.00	0.00 15,353.16 15,353.16
	05/10/22 22 1 P001 CK 6026			0.00	112.20	15,353.16
	06/02/22 22 1 P001 CK 6035			0.00	23.80	15,353.16
	07/05/22 22 1 P001 CK 6046			0.00	30.60	15,353.16
	08/31/22 22 1 P001 CK cashiercheck			97.45	62.33	15,255.71
	06/02/22 22 2 P001 CK 6035			0.00	34.00	15,255.71
	07/05/22 22 2 P001 CK 6046			0.00	30.60	15,255.71
	08/31/22 22 2 P001 CK cashiercheck			0.00	62.33	15,255.71
				Per Diem Interest:	151.87	15,407.58
4101 13	BUDD, ALAN L. & MARGARET 26 CHESTNUT ST NUTLEY, NJ 26 CHESTNUT STREET	150400 169700 07110 0 2 320100	0.00	3,076.16 3,076.16	3,108.17 0.00	0.00 9,260.49 9,260.49
	02/14/22 22 1 P001 CS			0.00	8.84	9,260.49
	02/14/22 22 1 P001 CK 12765			3,076.11	0.05	6,184.38
	05/09/22 22 1 P001 CK 12826 CASH LETTER			0.05	0.00	6,184.33
	05/09/22 22 2 P001 CK 12826 CASH LETTER			3,076.11	0.00	3,108.22
	08/30/22 22 2 P001 CK 12916 CASH LETTER			0.05	0.00	3,108.17
	08/30/22 22 3 P001 CK 12916 CASH LETTER			3,108.12	0.00	0.05
				Per Diem Interest:	0.00	0.05
4200 9	DUDKA, DIANE 107 CHESTNUT ST NUTLEY, NJ 107 CHESTNUT STREET	156800 154100 07110 0 2 310900	0.00	2,987.75 2,987.75	3,018.84 0.00	0.00 8,994.34 8,994.34
	02/18/22 22 1 P001 CK PAYARGO TAX			2,986.42	11.29	6,007.92
	05/06/22 22 1 P001 CK PAYARGO TAX			1.33	0.02	6,006.59
	05/06/22 22 2 P001 CK PAYARGO TAX			2,986.40	0.00	3,020.19
	09/02/22 22 2 P001 CK PAYARGO TAX			1.35	0.04	3,018.84
	09/02/22 22 3 P001 CK PAYARGO TAX			3,017.45	0.00	1.39
				Per Diem Interest:	0.02	1.41

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4201 2	CULLARI, RICHARD 344 PASSAIC AVE NUTLEY, NJ 344 PASSAIC AVENUE 03/14/22 22 1 P001 CK 04/13/22 22 1 P001 CK 800 04/26/22 22 1 P001 CK 808 03/29/22 22 2 JHB 05/17/22 22 2 P001 CK 820 06/03/22 22 2 P001 CK 838 07/07/22 22 2 P001 CK 857 08/23/22 22 3 P001 CK 885 09/12/22 22 3 P001 CK 899 10/05/22 22 3 P001 CK 915	255100 206000 07110 0 4A 461100 Homestead Credit	0.00	4,431.17 4,431.17 1,960.61 1,984.08 486.48 1,000.00- 1,122.80 1,191.79 1,116.58 1,000.00 1,500.00 971.88 Per Diem Interest:	4,477.28 0.00 39.39 15.92 1.41 0.00 12.20 8.21 8.44 0.00 0.00 28.12 0.00	0.00 13,339.62 13,339.62 11,379.01 9,394.93 8,908.45 7,908.45 6,785.65 5,593.86 4,477.28 3,477.28 1,977.28 1,005.40 1,005.40
4201 8	DOKACHEV, MICHAEL & SANDRA L. 315 NUTLEY AVE NUTLEY, NJ 315 NUTLEY AVENUE 02/03/22 22 1 P001 CK 6435 05/03/22 22 1 P001 CK 6451 05/03/22 22 2 P001 CK 6451 08/18/22 22 2 P001 CK 6469 08/18/22 22 3 P001 CK 6469	217500 VT001 362500 07110 0 2 580000 CASH LETTER CASH LETTER CASH LETTER CASH LETTER CASH LETTER	187.50	5,511.30 5,511.30 5,511.10 0.20 5,511.10 0.20 5,569.10 Per Diem Interest:	5,569.30 0.00 0.00 0.00 0.00 0.00 0.00	0.00 16,591.90 16,591.90 11,080.80 11,080.60 5,569.50 5,569.30 0.20 0.20
4201 12	BLANK, JEFFREY & HAINES, JOSEPH L 285 NUTLEY AVE NUTLEY, NJ 285 NUTLEY AVENUE 02/04/22 22 1 P001 CK 382 05/06/22 22 2 P001 CK 397	330000 371700 07110 0 2 701700 0.00	0.00	6,743.34 6,743.34 6,743.34 6,743.34 Per Diem Interest:	6,813.51 0.00 0.00 0.00 96.90	0.00 20,300.19 20,300.19 13,556.85 6,813.51 6,910.41
4202 7	ZUNIGA, ENRIQUE A.& VALLEJO,NURY E. 303 HIGHFIELD LN NUTLEY, NJ 303 HIGHFIELD LANE	174700 174000 07110 0 2 348700 0.00	0.00	3,351.01 3,351.01 Per Diem Interest:	3,385.88 0.00 344.53	0.00 10,087.90 10,087.90 10,432.43
4301 43	DE FEO, MARIAN K. 15 ENCLOSURE ST NUTLEY, NJ 15 ENCLOSURE 03/09/22 22 1 P001 CK 3163 06/06/22 22 1 P001 CK 3173 07/08/22 22 1 P001 CK 3176 08/09/22 22 1 P001 CK 1769527338 03/29/22 22 2 JHB	137400 186300 07110 0 2 323700 Homestead Credit	0.00	3,110.76 3,110.76 0.00 0.00 0.00 0.00 1,050.00-	3,143.13 0.00 25.58 58.07 22.12 20.74 0.00	0.00 9,364.65 9,364.65 9,364.65 9,364.65 9,364.65 8,314.65

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4301	43 DE FEO, MARIAN K.		Continued			
	06/06/22 22 2 P001 CK 3173			0.00	14.65	8,314.65
	07/08/22 22 2 P001 CK 3176			0.00	14.65	8,314.65
	08/09/22 22 2 P001 CK 1769527338			0.00	13.74	8,314.65
			Per Diem Interest:		109.06	8,423.71
4301 65	VENTURE PENNY CAPITAL LLC 160 SATTERTHWAITE AVE NUTLEY, NJ 170 CHESTNUT STREET	248100 62800 07110 0 4A 310900		2,987.75 2,987.75	3,018.84 0.00	0.00 8,994.34
	05/16/22 22 1 P001 CK 3829333548 ONLINE PAYMENTS			2,987.75	69.71	6,006.59
	05/16/22 22 2 P001 CK 3829333548 ONLINE PAYMENTS			2,987.75	9.96	3,018.84
			Per Diem Interest:		42.93	3,061.77
4400 4	BALLENT REALTY ASSOCIATES, LLC 127 S. WASHINGTON AVENUE BERGENFIELD, NJ 382 FRANKLIN AVENUE	269300 0 07621 0 1 269300		2,587.98 2,587.97	2,614.90 0.00	0.00 7,790.85
	01/24/22 22 1 P001 CK PAMINVESTOR			2,587.98	0.00	5,202.87
	04/29/22 22 2 P001 CK 004967 CASH LETTER			2,587.97	0.00	2,614.90
	08/31/22 22 3 P001 CK 005114 CASH LETTER			2,614.30	0.00	0.60
			Per Diem Interest:		0.01	0.61
4500 23	FRENE, PAUL L. 123 HILLSIDE AVENUE NUTLEY, NJ 123 HILLSIDE AVENUE	192500 86100 07110 0 2 278600	*Lien**Lien*	2,677.35 2,677.34	2,705.21 0.00	0.00 8,059.90
	02/09/22 22 1 P001 CK DISK CORELOGIC DISK			2,677.35	0.00	5,382.55
			Per Diem Interest:		130.09	5,512.64
4501 17	KOKHABI, TURAG 147 VREELAND AVE NUTLEY, NJ 147 VREELAND AVENUE	173300 120300 07110 0 2 293600		2,821.50 2,821.49	2,850.86 0.00	0.00 8,493.85
	11/29/21 22 1 P001 CK			0.65	0.00	8,493.20
	01/27/22 22 1 P001 CK 7075			2,820.85	0.00	5,672.35
	01/27/22 22 2 P001 CK 7075			0.65	0.00	5,671.70
	03/29/22 22 2 JHB Homestead Credit			559.84-	0.00	5,111.86
	06/30/22 22 2 P001 CK 200			2,261.00	29.64	2,850.86
			Per Diem Interest:		40.55	2,891.41
4602 1 -C0103-	ZAMBRANA, PAMELA A & ACOMATA,EFRAIN 6-12 HILLSIDE AVE,#1C NUTLEY, NJ 6-12 HILLSIDE AVE. C0103	45500 38700 07110 0 2 84200		684.17 684.16	942.58 0.00	0.00 2,310.91
	02/02/22 22 1 P001 CK EVIDENT TTL.			684.17	0.00	1,626.74
	04/25/22 22 2 P001 CK 3828023450 ONLINE PAYMENTS			684.16	0.00	942.58
	05/02/22 22 3 J152 NO PD5 2021			250.00	0.00	1,192.58
	08/01/22 22 3 P001 CK 3833627595 ONLINE PAYMENTS			942.58	0.00	250.00
			Per Diem Interest:		0.00	250.00

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4602 2	NORA ADAMS FAMILY TRUST	162000				0.00
		178100		3,268.36	3,302.37	
		0		3,268.36	0.00	9,839.09
	24 HILLSIDE AVENUE	2 340100	0.00			9,839.09
	02/07/22 22 1 P001 CK 3823180056	ONLINE PAYMENT		3,268.36	0.00	6,570.73
	05/02/22 22 2 P001 CK 3828411071	ONLINE PAYMENTS		3,268.36	0.00	3,302.37
	08/02/22 22 3 P001 CK			3,202.37	0.00	100.00
				Per Diem Interest:	1.42	101.42
4700 41	HOCH, DONALD R	175900				0.00
	120 MOUNTAINVIEW AVE	121100		2,854.17	2,883.87	
	NUTLEY, NJ	07110 0		2,854.17	0.00	8,592.21
	120 MOUNTAINVIEW AVENUE	2 297000	0.00			8,592.21
	04/19/22 22 1 P001 CK 1450			950.53	49.47	7,641.68
	09/20/22 22 1 P001 CK 1000			816.56	63.88	6,825.12
	09/20/22 22 2 P001 CK 1000			0.00	88.16	6,825.12
	09/20/22 22 3 P001 CK 1000			0.00	31.40	6,825.12
				Per Diem Interest:	22.74	6,847.86
4701 12	PEREZ-ALFONSO, GLORIA	178100				0.00
	75 MOUNTAINVIEW AVE	300600		4,600.31	4,648.18	
	NUTLEY, NJ	07110 0		4,600.31	0.00	13,848.80
	75 MOUNTAINVIEW AVENUE	2 478700	0.00			13,848.80
	02/14/22 22 1 P001 CK			4,600.31	0.00	9,248.49
	05/17/22 22 2 P001 CK 13722531			4,583.95	16.36	4,664.54
	08/09/22 22 2 P001 CK 0021565458			16.36	0.30	4,648.18
	08/09/22 22 3 P001 CK 0021565458			4,631.52	0.00	16.66
	08/09/22 22 3 P001 CK 21565459			16.62	0.00	0.04
				Per Diem Interest:	0.00	0.04
4801 5	FURCI, SAMUEL J JR & PATRICIA A	185000				0.00
	69 ROCK SPRING AVENUE	120800		2,938.74	2,969.32	
	WEST ORANGE, NJ	07052 0		2,938.74	0.00	8,846.80
	75 RAYMOND AVENUE	2 305800	0.00			8,846.80
	05/17/22 22 1 P001 CK 3829424935	ONLINE PAYMENTS		1,920.33	69.22	6,926.47
	10/04/22 22 1 P001 CK 3837218638	ONLINE PAYMENTS		1,018.41	31.00	5,908.06
	05/17/22 22 2 P001 CK 3829424935	ONLINE PAYMENTS		0.00	10.45	5,908.06
	10/04/22 22 2 P001 CK 3837218638	ONLINE PAYMENTS		1,819.55	89.47	4,088.51
	10/04/22 22 3 P001 CK 3837218638	ONLINE PAYMENTS		0.00	41.57	4,088.51
				Per Diem Interest:	0.91	4,089.42
4801 28	ADESSA, MELISSA	204900				0.00
	14 BEECH ST	213200		4,017.94	4,059.75	
	NUTLEY, NJ	07110 0		4,017.94	0.00	12,095.63
	14 BEECH STREET	2 418100	0.00			12,095.63
	12/21/21 22 1 P001 CK 1302			64.30	0.00	12,031.33
	07/25/22 22 1 P001 CK 1739			3,953.64	152.87	8,077.69
	07/25/22 22 2 P001 CK 1739			818.49	75.00	7,259.20
				Per Diem Interest:	107.51	7,366.71

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4900 4	O'SHEA, CHRISTOPHER & PATRICIA D. 47 SYLVAN PL NUTLEY, NJ 47 SYLVAN PLACE 02/07/22 22 1 P001 CK 03/29/22 22 2 JHB 06/03/22 22 2 P001 CK 08/16/22 22 2 P001 CK 08/16/22 22 3 P001 CK	185500 121200 07110 0 2 306700	0.00	2,947.39 2,947.39 2,947.39 1,050.00- 0.00 1,897.39 1,049.89	2,978.06 0.00 0.00 0.00 12.23 30.78 0.00	0.00 8,872.84 8,872.84 5,925.45 4,875.45 4,875.45 2,978.06 1,928.17 1,955.59
				Per Diem Interest:	27.42	
4900 13	MELOI, PETER C. & NEREIDA 582 BLOOMFIELD AVE NUTLEY, NJ 582 BLOOMFIELD AVENUE 02/04/22 22 1 P001 CK 579 05/05/22 22 2 P001 CK 598 08/24/22 22 2 P001 CK 615 08/24/22 22 3 P001 CK 615	197300 159900 07110 0 2 357200	0.00	3,432.70 3,432.69 3,432.70 3,432.65 0.04 3,468.37	3,468.41 0.00 0.00 0.00 0.00 0.00	0.00 10,333.80 10,333.80 6,901.10 3,468.45 3,468.41 0.04 0.04
				Per Diem Interest:	0.00	
4903 1	NEVOLO, NICHOLAS & BARBARA 259 VREELAND AVE NUTLEY, NJ 259 VREELAND AVENUE 02/07/22 22 1 P001 CK 317 05/04/22 22 2 P001 CK 318 08/24/22 22 3 P001 CK 332	226300 286700 07110 0 2 513000	0.00	4,929.93 4,929.93 4,929.93 4,929.93 4,981.21	4,981.23 0.00 0.00 0.00 0.00	0.00 14,841.09 14,841.09 9,911.16 4,981.23 0.02 0.02
				Per Diem Interest:	0.00	
5001 8	ROTONDO, EDMUND R. & EMILY R. 150 COEYMAN AVE NUTLEY, NJ 150 COEYMAN AVENUE 02/16/22 22 1 P001 CK 3691 05/03/22 22 1 P001 CK 3717 03/29/22 22 2 JHB 05/03/22 22 2 P001 CK 3717 05/23/22 22 2 P001 CK 3721 08/23/22 22 2 P001 CK 3762 08/23/22 22 3 P001 CK 3762	157600 122800 07110 0 2 280400	0.00	2,694.65 2,694.64 2,685.67 8.98 1,023.83- 1,661.68 8.94 0.19 2,722.50	2,722.69 0.00 8.98 0.15 0.00 0.00 0.04 0.00 0.00	0.00 8,111.98 8,111.98 5,426.31 5,417.33 4,393.50 2,731.82 2,722.88 2,722.69 0.19 0.19
				Per Diem Interest:	0.00	
5002 17	SAPORITO, MICHAEL & ANGELA 12 FOREST AVE NUTLEY, NJ 12 FOREST AVENUE 02/01/22 22 1 P001 CK 5545 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 5552	137600 114600 07110 0 2 252200	0.00	2,423.65 2,423.64 2,423.65 925.89- 1,497.75	2,448.86 0.00 0.00 0.00 0.00	0.00 7,296.15 7,296.15 4,872.50 3,946.61 2,448.86

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5002	17 05/02/22 22 3 P001 CK 5552 08/22/22 22 3 P001 CK 5561	SAPORITO, MICHAEL & ANGELA CASH LETTER CASH LETTER	Continued	925.89 1,522.00 Per Diem Interest:	0.00 0.00 0.01	1,522.97 0.97 0.98
5003 5	MAGNUSSON, JILL M. 145 COEYMAN AVE NUTLEY, NJ 145 COEYMAN AVENUE 02/28/22 22 1 P001 CK 2697 04/22/22 22 1 P001 CK 2702 08/29/22 22 1 P001 CK 2715 03/29/22 22 2 JHB 08/29/22 22 2 P001 CK 2715	181700 118200 07110 0 2 299900 Homestead Credit	0.00	2,882.04 2,882.04 0.00 1,866.38 1,015.66 1,000.00- 908.25 Per Diem Interest:	2,912.03 0.00 15.37 34.58 27.99 0.00 48.10 49.21	0.00 8,676.11 8,676.11 8,676.11 6,809.73 5,794.07 4,794.07 3,885.82 3,935.03
5100 7	KRAUTSACK, EVELYN 237 COEYMAN AVE NUTLEY, NJ 237 COEYMAN AVENUE 11/23/21 22 1 P001 CK 2445 12/21/21 22 1 P001 CK 8596 01/14/22 22 1 P001 CK 2463 01/20/22 22 1 P001 CK 8831 01/27/22 22 1 P001 CK 8835 02/16/22 22 1 P001 CK 2471 03/23/22 22 2 P001 CK 2482 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 2497 05/02/22 22 3 J152 06/01/22 22 3 P001 CK 2519 08/01/22 22 3 P001 CK 2553 08/25/22 22 3 P001 CK 5248 09/22/22 22 3 P001 CK 5561 09/29/22 22 3 P001 CK 2560	124700 SC001 114600 07110 0 2 239300 Homestead Credit NO PD5 2021	187.50	2,237.18 2,237.17 1.64 500.00 225.00 600.00 600.00 310.54 300.00 831.09- 1,106.08 250.00 250.00 300.00 500.00 786.27 424.83 Per Diem Interest:	2,261.10 0.00 0.00 0.00 0.00 0.00 0.97 0.00 0.00 0.00 0.00 0.00 13.73 0.00 0.00	0.00 6,735.45 6,735.45 6,733.81 6,233.81 6,008.81 5,408.81 4,808.81 4,498.27 4,198.27 3,367.18 2,261.10 2,511.10 2,261.10 1,961.10 1,461.10 674.83 250.00 250.00
5100 14	FARRO, NICOLA & THERESA 207 COEYMAN AVE NUTLEY, NJ 207 COEYMAN AVENUE 02/10/22 22 1 P001 CK 3823381326 03/29/22 22 2 JHB 05/11/22 22 2 P001 CK 3829055932	168200 260100 07110 0 2 428300 ONLINE PAYMENTS Homestead Credit ONLINE PAYMENTS	0.00	4,115.97 4,115.96 4,115.97 1,000.00- 3,115.96 Per Diem Interest:	4,158.79 0.00 0.00 6.92 59.15	0.00 12,390.72 12,390.72 8,274.75 7,274.75 4,158.79 4,217.94

Block Lot Qual	Owner Name		Land Value		Deductions		Prior Yr/Prd Bal			
	Street Address		Bank	Impr Value			1st Qtr	3rd Qtr		
	City, St		Zip	Lmt Exempt			2nd Qtr	4th Qtr		
	Property Location		Class	Net Value	Deduct Amount			Original Billed		
	Date	Yr	Qtr	Code	Md	Check #	Description	Principal	Interest	Balance
5103 13	NAGLE, RITA A. & NAGLE, ROBERT J.JR						155500	SC001		0.00
	117 STANLEY AVE						166100		3,028.08	3,060.24
	NUTLEY, NJ				07110		0		3,028.07	0.00
	117 STANLEY AVENUE				2		321600	187.50		9,116.39
	04/26/22	22	1	P001	CK	3640			3,028.08	57.20
	04/26/22	22	2	P001	CK	3640			3,024.70	0.00
	09/06/22	22	2	P001	CK	9954	CASH LETTER		3.37	0.09
	05/02/22	22	3	J152			NO PD5 2021		250.00	0.00
	09/06/22	22	3	P001	CK	9954	CASH LETTER		3,060.24	0.00
	Per Diem Interest:								0.00	250.00
5104 9	JONES, GEORGE M. & MAUREEN						264000			0.00
	5 LANSDOWNE PL						227300		4,721.40	4,770.52
	NUTLEY, NJ				07110		0		4,721.39	0.00
	5 LANSDOWNE PLACE				2		491300	0.00		14,213.31
	02/08/22	22	1	P001	CK	037072	CASH LETTER		4,721.39	0.00
	05/06/22	22	1	P001	CK	039054	CASH LETTER		0.01	0.00
	05/06/22	22	2	P001	CK	039054	CASH LETTER		4,721.38	0.00
	08/23/22	22	2	P001	CK	041436	CASH LETTER		0.01	0.00
	08/23/22	22	3	P001	CK	041436	CASH LETTER		4,770.51	0.00
	Per Diem Interest:								0.00	0.01
5202 3	TYTELL, MALCOLM						161200			0.00
	63 CARLTON TER						132500		0.00	0.00
	NUTLEY, NJ				07110		0		0.00	0.00
	63 CARLTON TERRACE				15F		293700	0.00		0.00
	Per Diem Interest:								296.50	296.50
5205 17	SOLIMO, ROBERT N. & MARIE L.						258000			0.00
	175 RIDGE RD						363300		5,970.70	6,032.82
	NUTLEY, NJ				07110		0		5,970.69	0.00
	175 RIDGE ROAD				2		621300	0.00		17,974.21
	02/04/22	22	1	P001	CK	5367	CASH LETTER		5,970.69	0.00
	05/02/22	22	1	P001	CK	5432	CASH LETTER		0.01	0.00
	05/02/22	22	2	P001	CK	5432	CASH LETTER		5,970.68	0.00
	08/22/22	22	2	P001	CK	5517	CASH LETTER		0.01	0.00
	08/22/22	22	3	P001	CK	5517	CASH LETTER		6,032.81	0.00
	Per Diem Interest:								0.00	0.01
5205 22	ANDREWS, JOHN A. & ETTA						171700	VT001		0.00
	149 RIDGE RD						107200		2,617.73	2,645.62
	NUTLEY, NJ				07110		0		2,617.73	0.00
	149 RIDGE ROAD				2		278900	187.50		7,881.08
	Per Diem Interest:								269.15	8,150.23
5300 18	FLYNN, THOMAS DAVID						128100			0.00
	415 BLOOMFIELD AVE						103800		2,228.56	2,251.75
	NUTLEY, NJ				07110		0		2,228.56	0.00
	415 BLOOMFIELD AVENUE				2		231900	0.00		6,708.87
	04/05/22	22	1	P001	CK	1051183			2,228.56	31.20

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5300	18 04/05/22 22 2 P001 CK 1051183	FLYNN, THOMAS DAVID	Continued	9.85 Per Diem Interest:	0.00 107.95	4,470.46 4,578.41
5301 25	MUELLER, ADELE C. 172 MOUNTAINVIEW AVE NUTLEY, NJ 172 MOUNTAINVIEW AVENUE 09/08/22 22 1 P001 CS 09/08/22 22 2 P001 CS	145000 111300 07110 0 2 256300	0.00	2,463.05 2,463.04 31.56 0.00 Per Diem Interest:	2,488.67 0.00 118.77 69.51 64.76	0.00 7,414.76 7,414.76 7,383.20 7,383.20 7,447.96
5304 16	MOCZULSKI, MARY C. C/O M D AULETTA 119 RAYMOND AVE NUTLEY, NJ 119 RAYMOND AVENUE 11/03/21 22 1 P001 CK 349 11/03/21 22 2 P001 CK 349	133000 118400 07110 0 2 251400	0.00	2,415.96 2,415.95 2,415.96 86.82 Per Diem Interest:	2,441.10 0.00 0.00 0.00 114.43	0.00 7,273.01 7,273.01 4,857.05 4,770.23 4,884.66
5304 28	ROMANO, ELIZABETH 6 CEDAR ST NUTLEY, NJ 6 CEDAR STREET 03/14/22 22 1 P001 CR 3825160312 09/02/22 22 1 P001 CS 09/02/22 22 2 P001 CS	133000 127800 07110 0 2 260800	0.00	2,506.29 2,506.29 0.00 0.00 0.00 Per Diem Interest:	2,532.37 0.00 23.95 93.57 67.39 72.78	0.00 7,544.95 7,544.95 7,544.95 7,544.95 7,617.73
5400 25	DEAN, TIMOTHY E. 50 HICKORY RD NUTLEY, NJ 50 HICKORY ROAD 01/07/22 22 1 P001 CK 3821394322 01/18/22 22 1 P001 CK 3821914931 02/01/22 22 1 P001 CK 3822769589 02/04/22 22 1 P001 CK 3823000991 02/16/22 22 1 P001 CK 3823721266 02/24/22 22 1 P001 CK 3824156042 03/07/22 22 1 P001 CK 3824743572 04/19/22 22 2 P001 CK 3827770129 04/22/22 22 2 P001 CK 3827947709 04/26/22 22 2 P001 CK 3828130721 05/02/22 22 2 P001 CK 3828507584 05/13/22 22 2 P001 CK 3829198118 05/18/22 22 2 P001 CK 3829470426 05/20/22 22 2 P001 CK 3829598807 05/24/22 22 2 P001 CK 3829760531 08/17/22 22 3 P001 CK 3834600077 08/19/22 22 3 P001 CK 3834749431	138100 118700 07110 0 2 256800	0.00	2,467.85 2,467.85 100.00 500.00 750.00 200.00 446.94 270.91 200.00 150.00 317.85 250.00 250.00 250.00 748.61 254.78 246.61 500.00 200.53	2,493.53 0.00 0.00 0.00 0.00 3.06 0.84 0.58 0.00 0.00 0.00 0.00 4.00 1.39 0.22 0.22 0.00 0.00	0.00 7,429.23 7,429.23 7,329.23 6,829.23 6,079.23 5,879.23 5,432.29 5,161.38 4,961.38 4,811.38 4,493.53 4,243.53 3,993.53 3,743.53 2,994.92 2,740.14 2,493.53 1,993.53 1,793.00

Block Lot Qual	Owner Name Street Address City, St Property Location Date Yr Qtr Code Md Check #	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5400	25 08/26/22 22 3 P001 CK 3835083047 09/07/22 22 3 P001 CK 3835700064 09/21/22 22 3 P001 CK 3836469856 09/26/22 22 3 P001 CK 3836642013 10/03/22 22 3 P001 CK 3837037138	DEAN, TIMOTHY E. ONLINE PAYMENTS ONLINE PAYMENTS CASH LETTER ONLINE PAYMENTS ONLINE PAYMENTS	Continued	200.00 250.00 485.08 249.05 249.05	0.00 0.00 14.92 0.95 0.95	1,593.00 1,343.00 857.92 608.87 359.82
				Per Diem Interest:	0.16	359.98
5402 16	PINHEIRO, NELSON A. & CLAUDIA T. 45 HICKORY RD NUTLEY, NJ 45 HICKORY ROAD 03/07/22 22 1 P001 CS 05/20/22 22 1 P001 CS 06/10/22 22 1 P001 CS 07/25/22 22 1 P001 CS 09/09/22 22 1 P001 CS 05/20/22 22 2 P001 CS 06/10/22 22 2 P001 CS 07/25/22 22 2 P001 CS 09/09/22 22 2 P001 CS	153600 130100 07110 0 2 283700	0.00	2,726.36 2,726.36 0.00 0.00 0.00 121.55 947.87 0.00 0.00 0.00 0.00	2,754.73 0.00 19.99 44.23 12.12 25.45 25.47 11.51 12.12 25.45 26.66	0.00 8,207.45 8,207.45 8,207.45 8,207.45 8,085.90 7,138.03 7,138.03 7,138.03 7,138.03 7,138.03
				Per Diem Interest:	64.50	7,202.53
5600 47	HOFT, JAMES D. & JUDITH A. 1 POVERSHON RD NUTLEY, NJ 1 POVERSHON ROAD 05/16/22 22 1 P001 CR 3829336896 09/23/22 22 1 P001 CR 3836598023 03/29/22 22 2 JHB 05/16/22 22 2 P001 CR 3829336896 09/23/22 22 2 P001 CR 3836598023 09/23/22 22 3 P001 CR 3836598023	126500 VT001 156400 07110 0 2 282900	187.50	2,656.17 2,656.17 0.00 2,656.17 1,007.51- 0.00 1,648.66 0.00	2,684.46 0.00 61.98 74.96 0.00 5.50 46.53 31.02	0.00 7,996.80 7,996.80 5,340.63 4,333.12 4,333.12 2,684.46 2,684.46
				Per Diem Interest:	7.16	2,691.62
5601 37	NISIROS REALTY, LLC 73 W MIDLAND AVE PARAMUS, NJ 299 BLOOMFIELD AVENUE 06/29/22 22 1 P001 CK 3198 07/20/22 22 1 P001 CK 3206 06/29/22 22 2 P001 CK 3198 07/20/22 22 2 P001 CK 3206	305800 880000 07652 0 4A 1185800	0.00	11,395.54 11,395.54 0.00 0.00 172.59 0.00 0.00	11,514.12 0.00 374.79 53.18 146.88 53.18	0.00 34,305.20 34,305.20 34,305.20 34,132.61 34,132.61 34,132.61
				Per Diem Interest:	540.74	34,673.35
5602 17	TUTELA, MARIE 108 HOWARD PL NUTLEY, NJ 108 HOWARD PLACE 06/21/22 22 1 P001 CK 403937051159	149700 WD001 363000 07110 0 2 512700	187.50	4,864.55 4,864.55 4,864.55	4,915.82 0.00 151.34	0.00 14,644.92 14,644.92 9,780.37

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5602	17 TUTELA, MARIE		Continued			
	06/21/22 22 2 P001 CK 403937051159 FHA#3525405040	161400		4,864.55	54.05	4,915.82
	06/21/22 22 3 P001 CK 403937051159 FHA#3525405040	114000		49.06	0.00	4,866.76
				Per Diem Interest:	69.22	4,935.98
5700 3	AMORIN, ANTHONY L. & ANNA M. 415 CHESTNUT ST NUTLEY, NJ 415 CHESTNUT STREET	161400 VT001 114000 07110 0 2 275400		2,584.10 2,584.09	2,611.64 0.00	0.00 7,779.83 7,779.83
	01/31/22 22 1 P001 CK 396			2,584.09	0.00	5,195.74
	05/02/22 22 1 P001 CK 427			0.01	0.00	5,195.73
	03/29/22 22 2 JHB	Homestead Credit		931.46-	0.00	4,264.27
	05/02/22 22 2 P001 CK 427			1,652.62	0.00	2,611.65
	08/29/22 22 2 P001 CK 465	CASH LETTER		0.01	0.00	2,611.64
	08/29/22 22 3 P001 CK 465	CASH LETTER		2,611.63	0.00	0.01
				Per Diem Interest:	0.00	0.01
5700 6	DI EDUARDO, BRUNO & SARA 401 CHESTNUT ST NUTLEY, NJ 401 CHESTNUT STREET	149400 VT001 114600 07110 0 2 264000		2,474.54 2,474.54	2,500.94 0.00	0.00 7,450.02 7,450.02
	01/14/22 22 1 P001 CK 6932	CASH LETTER		2,474.54	0.00	4,975.48
	03/29/22 22 2 JHB	Homestead Credit		941.87-	0.00	4,033.61
	04/08/22 22 2 P001 CK 6958			1,532.67	0.00	2,500.94
				Per Diem Interest:	35.57	2,536.51
5701 13	DAY, EDWARD A. PO BOX 253 NUTLEY, NJ 361 PROSPECT STREET	186400 SC001 139000 VT001 07110 0 2 325400		3,002.10 3,002.09	3,034.64 0.00	0.00 9,038.83 9,038.83
	02/09/22 22 1 P001 CK 1250	CASH LETTER		3,002.10	0.00	6,036.73
	05/19/22 22 2 P001 CK 2634			3,002.09	0.00	3,034.64
	07/28/22 22 3 P001 CK 2636			3,000.00	0.00	34.64
				Per Diem Interest:	0.49	35.13
5701 43	STERUSKY, STEPHEN & SANDRA 28 LINDEN PL NUTLEY, NJ 28 LINDEN PLACE	167000 136200 07110 0 2 303200		2,913.76 2,913.75	2,944.07 0.00	0.00 8,771.58 8,771.58
	02/10/22 22 1 P001 CK 6861	CASH LETTER		2,913.75	0.00	5,857.83
	08/26/22 22 1 P001 CK 6922	CASH LETTER		0.01	0.00	5,857.82
	03/29/22 22 2 JHB	Homestead Credit		1,050.00-	0.00	4,807.82
	05/03/22 22 2 P001 CK 6881			1,863.75	0.00	2,944.07
	08/26/22 22 3 P001 CK 6922	CASH LETTER		2,944.06	0.00	0.01
				Per Diem Interest:	0.00	0.01

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5702 8	FALDUTO, ROBIN J. 5 VALLEY RD NUTLEY, NJ 5 VALLEY ROAD 03/11/22 22 1 P001 CK 1500	165700 131500 07110 0 2 297200	0.00	2,856.10 2,856.09 0.00 Per Diem Interest:	2,885.81 0.00 19.04 268.26	0.00 8,598.00 8,598.00 8,598.00 8,866.26
5800 4	TOPPETA, JENNIFER 161 CHURCH ST NUTLEY, NJ 161 CHURCH STREET 03/21/22 22 1 P001 CK 3825695356 03/28/22 22 1 P001 CK 3826101265 05/10/22 22 2 P001 CK 3829047656 05/31/22 22 2 P001 CK 3830019413 06/28/22 22 2 P001 CK 3831736188	168000 162500 07110 0 2 330500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENT	0.00	3,176.11 3,176.10 1,064.71 2,111.40 2,000.00 192.42 793.88 Per Diem Interest:	3,209.16 0.00 35.29 3.28 0.00 7.58 6.12 49.73	0.00 9,561.37 9,561.37 8,496.66 6,385.26 4,385.26 4,192.84 3,398.96 3,448.69
5800 26	HULSE, JEFFREY A. 23 MANHATTAN CT NUTLEY, NJ 23 MANHATTAN COURT 01/06/22 22 1 P001 CK 3821355396 05/09/22 22 2 P001 CK 3828843001	168100 134700 07110 0 2 302800 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,909.91 2,909.91 2,909.91 2,909.91 Per Diem Interest:	2,940.19 0.00 0.00 0.00 41.82	0.00 8,760.01 8,760.01 5,850.10 2,940.19 2,982.01
5801 17	PATORAY, JOSEPH E. & KATHY A. 295 PROSPECT ST NUTLEY, NJ 295 PROSPECT STREET 08/19/22 22 1 P001 CK 6764604756 08/19/22 22 2 P001 CK 6764604756	164000 170900 07110 0 2 334900	0.00	3,218.39 3,218.39 0.00 0.00 Per Diem Interest:	3,251.88 0.00 141.61 77.24 112.05	0.00 9,688.66 9,688.66 9,688.66 9,800.71
5801 46	MISTRETTA, VIVIAN 48 MANHATTAN CT NUTLEY, NJ 48 MANHATTAN COURT	158600 148500 07110 0 2 307100	*Lien**Lien* 0.00	2,951.23 2,951.23 Per Diem Interest:	2,981.94 0.00 303.43	0.00 8,884.40 8,884.40 9,187.83
5901 15	BEDI, SHUBPAL S. & GURJIT K. 71 NEW ST NUTLEY, NJ 71 NEW STREET 02/07/22 22 1 P001 CK 159 05/09/22 22 1 P001 CK 184 05/09/22 22 2 P001 CK 184 08/22/22 22 2 P001 CK 189 08/22/22 22 3 P001 CK 189	183000 245000 07110 0 2 428000 CASH LETTER CASH LETTER CASH LETTER CASH LETTER	0.00	4,113.08 4,113.08 4,113.00 0.08 4,113.00 0.08 4,155.80 Per Diem Interest:	4,155.88 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 12,382.04 12,382.04 8,269.04 8,268.96 4,155.96 4,155.88 0.08 0.08

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5901 28	FACCHINO, ROSEMARY 104 WILLIAM ST NUTLEY, NJ 104 WILLIAM STREET 01/31/22 22 1 P001 CK 1669 03/29/22 22 2 JHB 05/02/22 22 2 P001 CK 1679 08/02/22 22 3 P001 CK 1688	175000 50600 07110 0 2 225600	0.00 CASH LETTER Homestead Credit 	2,202.62 2,202.61 2,202.62 796.01- 1,406.60 2,155.97 Per Diem Interest:	2,155.98 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,561.21 6,561.21 4,358.59 3,562.58 2,155.98 0.01 0.01
5902 28	SUMMIT PROPERTIES GROUP IV, LLC 5 SICOMAC ROAD NORTH HALEDON, NJ 434 CENTRE STREET 09/12/22 22 1 P001 CK 09/12/22 22 2 P001 CK	175900 0 07508 0 1 175900	0.00 0.00 0.00 Per Diem Interest:	3,250.11 3,250.10 0.00 0.00 35.33	148.29 0.00 159.62 94.61	0.00 6,648.50 6,648.50 6,648.50 6,648.50 6,683.83
5902 29	SUMMIT PROPERTIES, GROUP IV, LLC 5 SICOMAC RD #172 HALEDON, NJ 438 CENTRE STREET 09/12/22 22 1 P001 CK 09/12/22 22 2 P001 CK	183900 0 07508 0 1 183900	0.00 0.00 0.00 Per Diem Interest:	1,767.28 1,767.28 0.00 0.00 43.46	1,785.67 0.00 86.79 51.45	0.00 5,320.23 5,320.23 5,320.23 5,320.23 5,363.69
6000 10	MICHEL, NOREEN ANN 36 HILLSIDE CRES NUTLEY, NJ 36 HILLSIDE CRESCENT 02/08/22 22 1 P001 CK 05/04/22 22 2 P001 CK 1045 08/22/22 22 3 P001 CK 1048	179800 140000 07110 0 2 319800	0.00 CASH LETTER 	3,073.28 3,073.28 3,073.28 3,073.28 3,105.25 Per Diem Interest:	3,105.26 0.00 0.00 0.00 0.00 0.00	0.00 9,251.82 9,251.82 6,178.54 3,105.26 0.01 0.01
6001 20	TASSIE, STANFORD 48 CHURCH STREET NUTLEY, NJ 48 CHURCH STREET 01/07/22 22 1 P001 CK 3821386873	178300 236500 07110 0 2 414800	0.00 ONLINE PAYMENT	3,986.23 3,986.23 3,986.23 Per Diem Interest:	4,027.71 0.00 0.00 193.70	0.00 12,000.17 12,000.17 8,013.94 8,207.64
6201 13	PLAYA 238 FRANKLIN LLC 238 FRANKLIN ST NUTLEY, NJ 238 FRANKLIN AVENUE 01/05/22 22 1 P001 CK INTERSTATE T 05/02/22 22 1 P001 CK 3828498497 05/02/22 22 2 P001 CK 3828498497	248000 902000 07110 0 4A 1150000	0.00 ONLINE PAYMENTS ONLINE PAYMENTS	11,051.50 11,051.50 14.94 11,036.56 11,051.50 Per Diem Interest:	11,166.50 0.00 0.00 223.18 0.00 158.81	0.00 33,269.50 33,269.50 33,254.56 22,218.00 11,166.50 11,325.31

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6400 6	FERRANTE, STEPHEN & CHRISTINE TRUST 33 EVELYN PL NUTLEY, NJ 33 EVELYN PLACE 11/04/21 22 1 P001 CK 572 02/07/22 22 1 P001 CK 578 02/07/22 22 2 P001 CK 578 03/29/22 22 2 JHB 05/05/22 22 2 P001 CK 662 03/24/22 22 3 J152 03/24/22 22 3 P001 CK 661 08/01/22 22 3 P001 CK 664	137500 190400 07110 0 2 327900 CASH LETTER CASH LETTER CASH LETTER Homestead Credit NO PD5 2021 250.00 250.00 2,871.41	SC001 187.50	3,088.62 3,088.62 22.96 3,065.66 22.96 1,050.00- 2,015.66 250.00 250.00 2,871.41 Per Diem Interest:	3,121.41 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 9,298.65 9,298.65 9,275.69 6,210.03 6,187.07 5,137.07 3,121.41 3,371.41 3,121.41 250.00 250.00
6503 5	TALARICO, NITA 263 GRANT AVE NUTLEY, NJ 263 GRANT AVENUE 05/25/22 22 1 P001 CK 1161 05/25/22 22 2 P001 CK 1161	183500 224400 07110 0 2 407900	0.00	3,919.92 3,919.92 2,927.82 0.00 Per Diem Interest:	3,960.71 0.00 99.30 20.91 198.23	0.00 11,800.55 11,800.55 8,872.73 8,872.73 9,070.96
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:	1,556.51 0.00 158.39	0.00 4,637.48 4,637.48 4,795.87
6504 6	HARTNETT, MARGARET A. 49 WAYNE PL NUTLEY, NJ 49 WAYNE PLACE 01/24/22 22 1 P001 CK 5210 03/29/22 22 2 JHB 04/25/22 22 2 P001 CK 5264 03/24/22 22 3 J152 03/24/22 22 3 P001 CK 5239 08/19/22 22 3 P001 CK 162	174500 124600 07110 0 2 299100 CASH LETTER Homestead Credit OVER INCOME 250.00 250.00 CASH LETTER	SC001 187.50	2,811.85 2,811.85 2,811.85 1,000.00- 1,811.85 250.00 250.00 2,591.76 Per Diem Interest:	2,841.76 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,465.46 8,465.46 5,653.61 4,653.61 2,841.76 3,091.76 2,841.76 250.00 250.00
6504 19	KHALMORAD, ABDULMAJEED 294 PARK AVE NUTLEY, NJ 294 PARK AVENUE 06/28/22 22 1 P001 CK 3831709797 07/05/22 22 1 P001 CK 3832031485 06/28/22 22 2 P001 CK 3831709797 07/05/22 22 2 P001 CK 3832031485	129400 132600 07110 0 2 262000 ONLINE PAYMENT ONLINE PAYMENTS ONLINE PAYMENT ONLINE PAYMENTS	0.00	2,517.82 2,517.82 0.00 134.31 0.00 0.00 Per Diem Interest:	2,544.02 0.00 82.25 3.92 31.89 3.92	0.00 7,579.66 7,579.66 7,579.66 7,445.35 7,445.35 7,445.35 7,579.56

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6504 20	VASI, LORRAINE 4 HAMPTON PL NUTLEY, NJ 4 HAMPTON PLACE 02/01/22 22 1 P001 CK 1243 03/29/22 22 2 JHB 04/04/22 22 2 P001 CK 1254 05/02/22 22 3 J152 05/02/22 22 3 P001 CK 1262 08/22/22 22 3 P001 CK 1279	148300 86800 07110 0 2 235100 CASH LETTER Homestead Credit NO PD5 2021 CASH LETTER CASH LETTER	SC001 0 187.50	2,196.81 2,196.81 2,196.81 841.50- 1,355.31 250.00 2,196.81 23.51 Per Diem Interest:	2,220.32 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 6,613.94 6,613.94 4,417.13 3,575.63 2,220.32 2,470.32 273.51 250.00 250.00
6600 32	NUTLEY INVESTMENTS LLC 102 CAMBRIDGE AVE GARFIELD, NJ 42 WESTON STREET 01/28/22 22 1 P001 CK 3803 03/29/22 22 2 JHB 04/22/22 22 2 P001 CK SAGETITLE 04/22/22 22 3 P001 CK SAGETITLE	168200 122300 07026 0 2 290500 Homestead Credit	0.00	2,791.71 2,791.70 2,791.71 1,050.00- 1,741.70 1,050.00 Per Diem Interest:	2,820.76 0.00 0.00 0.00 0.00 0.00 25.18	0.00 8,404.17 8,404.17 5,612.46 4,562.46 2,820.76 1,770.76 1,795.94
6601 16	SUMMIT PROPERTIES LLC 220 PARK AVE NUTLEY, NJ 220 PARK AVENUE 03/31/22 22 1 P001 CK 03/31/22 22 2 P001 CK 03/31/22 22 3 P001 CK	171800 306000 07110 0 4C 477800 OVER INCOME 2021	0.00	4,591.66 4,591.66 4,591.66 4,591.66 16.64 Per Diem Interest:	4,639.44 0.00 60.20 0.00 0.00 65.75	0.00 13,822.76 13,822.76 9,231.10 4,639.44 4,622.80 4,688.55
6602 15	BERGAMINO, DONALD ANTHONY 115 WALNUT ST NUTLEY, NJ 115 WALNUT STREET 09/12/22 22 1 P001 CS 09/12/22 22 2 P001 CS 05/02/22 22 3 J156	168300 115000 07110 0 2 283300 OVER INCOME 2021	DS001 187.50	2,660.02 2,660.01 241.25 0.00 250.00 Per Diem Interest:	2,688.34 0.00 128.86 75.66 0.00 64.19	0.00 8,008.37 8,008.37 7,767.12 7,767.12 8,017.12 8,081.31
6603 4	BLKH INVESTMENTS LLC, 121 GRANT AVE NUTLEY, NJ 121 GRANT AVENUE	130500 121100 07110 0 2 251600	*Lien**Lien* 0.00	2,417.88 2,417.87 Per Diem Interest:	2,443.04 0.00 248.59	0.00 7,278.79 7,278.79 7,527.38

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6603 6	SYNDICATE 7, LLC 243 WASHINGTON AVENUE NUTLEY, NJ 243 WASHINGTON AVENUE 01/06/22 22 1 P001 CK 1205 02/10/22 22 1 P001 CK 1207 05/17/22 22 2 P001 CK 1214	200000 361400 07110 0 4A 561400	0.00	5,395.06 5,395.05 66.34 5,328.72 5,395.05 Per Diem Interest:	5,451.20 0.00 0.00 0.00 19.18 77.53	0.00 16,241.31 16,241.31 16,174.97 10,846.25 5,451.20 5,528.73
6603 14	BURGHARDT, ROBERT & PATRICIA 104 WALNUT ST NUTLEY, NJ 104 WALNUT STREET 02/17/22 22 1 P001 CK 7637 04/29/22 22 1 P001 CK 7679 05/19/22 22 1 P001 CK 769 08/18/22 22 1 P001 CK 7745 03/29/22 22 2 JHB 05/19/22 22 2 P001 CK 769 08/18/22 22 2 P001 CK 7745	157800 88100 07110 0 2 245900	0.00 Homestead Credit	2,363.10 2,363.10 0.32 962.20 1,398.17 2.41 904.01- 0.00 968.68 Per Diem Interest:	2,387.69 0.00 8.40 37.80 6.22 0.05 0.00 5.84 28.86 39.08	0.00 7,113.89 7,113.89 7,113.57 6,151.37 4,753.20 4,750.79 3,846.78 3,846.78 2,878.10 2,917.18
6702 10	DARJI, KETAN 428 HARRISON STREET NUTLEY, NJ 34 HUMBERT STREET 06/28/22 22 1 P001 CK 141 07/06/22 22 1 P001 CK 594 06/28/22 22 2 P001 CK 141 07/06/22 22 2 P001 CK 594	166000 0 07110 0 1 166000	0.00	1,595.26 1,595.26 0.00 0.00 0.00 0.00 Per Diem Interest:	1,611.86 0.00 52.11 2.48 20.21 2.48 86.02	0.00 4,802.38 4,802.38 4,802.38 4,802.38 4,802.38 4,802.38 4,888.40
6902 12	BRULATO, C/O G. & F. REALTY, LLC 21 CAREY DRIVE BEDFORD, NY 154 WASHINGTON AVENUE 03/15/22 22 1 P001 CK 3825348300	196400 129700 10506 0 4A 326100	0.00 ONLINE PAYMENTS	3,133.82 3,133.82 3,133.82 Per Diem Interest:	3,166.43 0.00 30.64 152.28	0.00 9,434.07 9,434.07 6,300.25 6,452.53
7000 1	PETROSKI, GREGORY & SHARON PETROSKI 87 FAIRVIEW AVE VERONA, NJ 90 UNION AVENUE	100700 147400 07044 0 4A 248100	0.00	2,384.24 2,384.24 Per Diem Interest:	2,409.05 0.00 245.13	0.00 7,177.53 7,177.53 7,422.66
7001 18	PEREZ, FREDDY 35 MYRTLE AVE NUTLEY, NJ 35 MYRTLE AVENUE 02/25/22 22 1 P001 CK	130200 115200 07110 0 2 245400	0.00 PAYARGO TAX	2,358.30 2,358.29 2,357.77	2,382.84 0.00 12.58	0.00 7,099.43 7,099.43 4,741.66

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7001	18 05/03/22 22 1 P001 CK 05/03/22 22 2 P001 CK 08/30/22 22 2 P001 CK 13310426 08/30/22 22 3 P001 CK 13310426	PEREZ, FREDDY PAYARGO TAX PAYARGO TAX 13310426 13310426	Continued	0.53 2,357.75 0.54 2,382.29 Per Diem Interest:	0.01 0.00 0.01 0.00 0.01	4,741.13 2,383.38 2,382.84 0.55 0.56
7002 10	DECO DRIVE HOME RENO, 3 KORITZ COURT,#302 MONROE, NY 215 PARK AVENUE 09/21/22 22 1 P001 CK 3836500873 09/21/22 22 1 R004 CK 3836500873 09/21/22 22 2 P001 CK 3836500873 09/21/22 22 2 R004 CK 3836500873 09/21/22 22 3 R004 CK 3836500873 09/21/22 22 3 P001 CK 3836500873	158600 206800 10950 0 2 365400 CASH LETTER RETURNED E-CHECK WRONG ACC# Original Payment Date: 09/21/22 CASH LETTER RETURNED E-CHECK WRONG ACC# Original Payment Date: 09/21/22 RETURNED E-CHECK WRONG ACC# Original Payment Date: 09/21/22 CASH LETTER	0.00	3,511.50 3,511.49 3,511.50 3,511.50 3,511.49 3,511.49 3,548.04 3,548.04 Per Diem Interest:	3,548.04 0.00 179.48 179.48 109.25 109.25 39.42 39.42 30.53	0.00 10,571.03 10,571.03 7,059.53 10,571.03 7,059.54 10,571.03 14,119.07 10,571.03 10,601.56
7002 20	MELILLO, MARIA FARAGASSO 36 MONSIGNOR OWENS PL NUTLEY, NJ 36 MSGR. OWENS PLACE 03/21/22 22 1 P001 CK 123 06/09/22 22 1 P001 CK 157 03/29/22 22 2 JHB 06/09/22 22 2 P001 CK 157 08/30/22 22 2 P001 CK 185 08/30/22 22 3 P001 CK 185	188900 175400 07110 0 2 364300 Homestead Credit CASH LETTER CASH LETTER	0.00	3,500.93 3,500.92 3,485.31 15.62 667.00- 2,828.22 5.70 3,531.55 Per Diem Interest:	3,537.35 0.00 36.57 0.27 0.00 23.93 0.10 0.00 0.08	0.00 10,539.20 10,539.20 7,053.89 7,038.27 6,371.27 3,543.05 3,537.35 5.80 5.88
7003 2	DE FRANCO, ANTHONY G & MONICA JEAN 28 LAFAYETTE PL NUTLEY, NJ 28 LAFAYETTE PLACE 03/08/22 22 1 P001 CK 103 05/17/22 22 1 P001 CK 107 05/17/22 22 2 P001 CK 107 08/30/22 22 2 P001 CK 109 08/30/22 22 3 P001 CK 109	142400 167500 07110 0 2 309900 CASH LETTER CASH LETTER	0.00	2,978.14 2,978.14 2,956.96 21.18 2,946.05 32.09 2,976.31 Per Diem Interest:	3,009.13 0.00 21.18 0.32 10.59 0.73 0.00 0.47	0.00 8,965.41 8,965.41 6,008.45 5,987.27 3,041.22 3,009.13 32.82 33.29
7004 15	COMMERCIAL LENDER LLC 15 MAPLE ST SUMMIT, NJ 44 CENTRE STREET 05/17/22 22 1 P002 CK 54098	132700 152600 07901 0 2 285300 TAX SUBS ACTLIEN	0.00	2,741.74 2,741.73 2,741.74	2,770.26 0.00 66.41	0.00 8,253.73 8,253.73 5,511.99

Block Lot Qual	Owner Name				Land Value	Deductions		Prior Yr/Prd Bal	
	Street Address				Bank Impr Value	1st Qtr		3rd Qtr	Original Billed
	City, St				Zip Lmt Exempt	2nd Qtr		4th Qtr	
	Property Location				Class Net Value	Deduct Amount			
	Date	Yr	Qtr	Code Md	Check #	Description	Principal	Interest	Balance
7004	15				COMMERCIAL LENDER LLC	Continued			
	05/17/22	22	2	P002	CK 54098	TAX SUBS ACTLIEN	2,741.73	11.58	2,770.26
							Per Diem Interest:	39.40	2,809.66
7100	MURRAY, KATHRYN					128000			0.00
29	116 CONOVER AVE					105600	2,244.90	2,268.26	
	NUTLEY, NJ				07110	0	2,244.89	0.00	6,758.05
	116 CONOVER AVENUE				2	233600	0.00		6,758.05
	02/18/22	22	1	P001	CK 110572	REAL ESTATE ESSROW	2,236.42	8.48	4,521.63
	02/24/22	22	1	P001	CK 340		8.48	0.01	4,513.15
	03/29/22	22	2	JHB		Homestead Credit	811.29-	0.00	3,701.86
	05/18/22	22	2	P001	CK acadery		1,432.96	5.42	2,268.90
	08/23/22	22	2	P001	CK DISK PAYMENT	CORELOGIC DISK	0.64	0.01	2,268.26
	08/23/22	22	3	P001	CK DISK PAYMENT	CORELOGIC DISK	2,267.61	0.00	0.65
							Per Diem Interest:	0.01	0.66
7100	IBASITAS, FLORO & VILINDA					141700			0.00
33	130 CONOVER AVE					137500	2,683.12	2,711.03	
	NUTLEY, NJ				07110	0	2,683.11	0.00	8,077.26
	130 CONOVER AVENUE				2	279200	0.00		8,077.26
	02/11/22	22	1	P001	CK 3823472491	ONLINE PAYMENTS	0.00	5.96	8,077.26
	03/02/22	22	1	P001	CK 3824554983	ONLINE PAYMENTS	0.00	12.52	8,077.26
	03/24/22	22	1	P001	CK 3825907682	ONLINE PAYMENTS	0.00	13.12	8,077.26
	04/22/22	22	1	P001	CK 3827975156	ONLINE PAYMENTS	0.00	16.69	8,077.26
	05/23/22	22	1	P001	CK 3829676529	ONLINE PAYMENTS	0.00	18.48	8,077.26
	06/08/22	22	1	P001	CS		0.00	8.94	8,077.26
	06/23/22	22	1	P001	CS		0.00	8.94	8,077.26
	07/08/22	22	1	P001	CS		0.00	8.94	8,077.26
	07/20/22	22	1	P001	CS		0.00	7.15	8,077.26
	08/01/22	22	1	P001	CS		0.00	6.56	8,077.26
	08/04/22	22	1	P001	CS		0.00	1.79	8,077.26
	08/15/22	22	1	P001	CS		490.23	5.96	7,587.03
	08/24/22	22	1	P001	CS		492.18	4.39	7,094.85
	09/26/22	22	1	P001	CS		292.60	12.09	6,802.25
	03/29/22	22	2	JHB		Homestead Credit	969.66-	0.00	5,832.59
	05/23/22	22	2	P001	CK 3829676529	ONLINE PAYMENTS	0.00	8.38	5,832.59
	06/08/22	22	2	P001	CS		0.00	5.71	5,832.59
	06/23/22	22	2	P001	CS		0.00	5.71	5,832.59
	07/08/22	22	2	P001	CS		0.00	5.71	5,832.59
	07/20/22	22	2	P001	CS		0.00	4.57	5,832.59
	08/01/22	22	2	P001	CS		0.00	4.19	5,832.59
	08/04/22	22	2	P001	CS		0.00	1.14	5,832.59
	08/15/22	22	2	P001	CS		0.00	3.81	5,832.59
	08/24/22	22	2	P001	CS		0.00	3.43	5,832.59
	09/26/22	22	2	P001	CS		0.00	12.18	5,832.59
	09/26/22	22	3	P001	CS		0.00	33.13	5,832.59
							Per Diem Interest:	11.67	5,844.26

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7101 29	THORNTON, EUGENE A. & MARY R. 36 FRIEDLAND RD NUTLEY, NJ 36 FRIEDLAND ROAD 03/14/22 22 1 P001 CK 3825155260 05/13/22 22 1 P001 CK 3829190587 05/13/22 22 2 P001 CK 3829190587	155800 117000 07110 0 2 272800 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,621.61 2,621.61 0.00 2,621.61 2,621.61	2,648.89 0.00 25.05 34.37 6.99	0.00 7,892.11 7,892.11 7,892.11 5,270.50 2,648.89
				Per Diem Interest:	37.67	2,686.56
7102 6	FEELEY, JOHN M. & ROSITA 51 OAK RIDGE AVE NUTLEY, NJ 51 OAK RIDGE AVENUE 03/04/22 22 1 P001 CK 06/13/22 22 2 P001 CK 166 09/09/22 22 2 P001 CK 167 09/09/22 22 3 P001 CK 167	147000 104200 07110 0 2 251200 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,414.04 2,414.03 2,414.04 2,407.06 6.97 2,432.06	2,439.15 0.00 14.48 22.53 0.12 0.00	0.00 7,267.22 7,267.22 4,853.18 2,446.12 2,439.15 7.09
				Per Diem Interest:	0.10	7.19
7200 3 -C0327-	LUONGO, JUDE JR. C/O TOM D'ALESSIO 112 ARTHUR DRIVE MANAHAWKIN, NJ 108-110 PASSAIC AVE. C-27 02/22/22 22 1 P001 CK 145 02/22/22 22 1 R001 CK 145 Original Payment Date: 02/22/22 02/22/22 22 1 P001 CK 145 04/29/22 22 2 P001 CK 167 08/03/22 22 3 P001 CK	50000 228000 08050 0 2 278000 FIX INTEREST PAID BEFORE 2-10-22	0.00	2,671.58 2,671.58 2,659.11 2,659.11 2,671.58 2,671.58 2,685.48	2,699.38 0.00 12.47 12.47 0.00 0.00 0.00	0.00 8,042.54 8,042.54 5,383.43 8,042.54 5,370.96 2,699.38 13.90
				Per Diem Interest:	0.20	14.10
7201 5	JONES, JEFFREY D. & KATHLEEN M. 103 OAK RIDGE AVE NUTLEY, NJ 103 OAK RIDGE AVENUE 02/03/22 22 1 P001 CK 7415 03/29/22 22 2 JHB 04/28/22 22 2 P001 CK 7433 08/19/22 22 3 P001 CK 7451	200000 VT001 191600 07110 0 2 391600 CASH LETTER Homestead Credit CASH LETTER	187.50	3,700.78 3,700.77 3,700.78 1,050.00- 2,650.77 3,739.34	3,739.94 0.00 0.00 0.00 0.00 0.00	0.00 11,141.49 11,141.49 7,440.71 6,390.71 3,739.94 0.60
				Per Diem Interest:	0.01	0.61
7202 8	SCIRICA, PELLEGRINO & PAULINE 325 PARK AVE NUTLEY, NJ 325 PARK AVENUE 01/27/22 22 1 P001 CK 3822487407 02/09/22 22 1 P001 CK REVERSE MTG.	216800 450400 07110 0 2 667200 ONLINE PAYMENT	0.00	6,411.80 6,411.79 18.30 1,185.11	6,478.51 0.00 0.00 0.00	0.00 19,302.10 19,302.10 19,283.80 18,098.69
				Per Diem Interest:	593.98	18,692.67

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7202 14	KONEL, GEORGE I. & MARIA E. 107 WILSON ST NUTLEY, NJ 74 OAK RIDGE AVENUE 02/07/22 22 1 P001 CK 05/09/22 22 2 P001 CK 510 08/31/22 22 3 P001 CK 1647	158100 122800 07110 0 2 280900 1468 CASH LETTER CASH LETTER CASH LETTER	0.00	2,699.45 2,699.45 2,699.45 2,699.45 2,699.45 2,727.14	2,727.54 0.00 0.00 0.00 0.00 0.00	0.00 8,126.44 8,126.44 5,426.99 2,727.54 0.40 0.41
				Per Diem Interest:	0.01	0.41
7303 5	TREMATORE, PATRICIA A. 99 BROOKLINE AVE NUTLEY, NJ 99 BROOKLINE AVENUE 12/13/21 22 1 P001 CK 4513 03/29/22 22 1 P001 CK 4574 03/29/22 22 2 P001 CK 4574 03/29/22 22 2 JHB 07/13/22 22 2 P001 VT	127000 95900 07110 0 2 222900 Homestead Credit	0.00	2,142.07 2,142.07 3.59 2,138.48 4.27 824.13- 1,313.67	2,164.36 0.00 0.00 27.56 0.00 0.00 21.02	0.00 6,448.50 6,448.50 6,444.91 4,306.43 4,302.16 3,478.03 2,164.36 2,195.14
				Per Diem Interest:	30.78	2,195.14
7401 26	MANDERICHIO, LISA MARIE 19 BROOKLINE AVE NUTLEY, NJ 19 BROOKLINE AVENUE 02/22/22 22 1 P001 CS 02/28/22 22 1 P001 CS 04/05/22 22 1 P001 CS 04/14/22 22 1 P001 CS 04/21/22 22 1 P001 CS 04/29/22 22 1 P001 CS 07/26/22 22 1 P001 CK 937 03/29/22 22 2 JHB 07/26/22 22 2 P001 CK 937	127000 129800 07110 0 2 256800 Homestead Credit	0.00	2,467.85 2,467.85 0.00 0.00 0.00 0.00 0.00 0.00 2,467.85 891.87- 1,050.11	2,493.53 0.00 9.32 1.65 18.10 4.39 3.29 3.29 47.71 0.00 29.77	0.00 7,429.23 7,429.23 7,429.23 7,429.23 7,429.23 7,429.23 7,429.23 4,961.38 4,069.51 3,019.40 3,062.92
				Per Diem Interest:	43.52	3,062.92
7500 3	DE JACKMO, FRANK 128 FRANKLIN AVE NUTLEY, NJ 128 FRANKLIN AVENUE 02/04/22 22 1 P001 CK 001283 05/03/22 22 2 P001 CK 001289 09/09/22 22 2 P001 CK 001003 09/09/22 22 3 P001 CK 001003	223400 213300 07110 0 4A 436700 CASH LETTER CASH LETTER CASH LETTER CASH LETTER	0.00	4,196.69 4,196.69 4,196.69 4,196.68 0.01 4,240.35	4,240.36 0.00 0.00 0.00 0.00 0.00	0.00 12,633.74 12,633.74 8,437.05 4,240.37 4,240.36 0.01 0.01
				Per Diem Interest:	0.00	0.01
7500 4	DI RIENZO, CARMELLA M. ESTATE 2020 SOUTH OLDEN AVENUE HAMILTON, NJ 132 FRANKLIN AVENUE 11/15/21 22 1 P001 CS	217000 155500 08610 0 4A 372500	0.00	3,579.73 3,579.72 32.79	3,616.98 0.00 0.00	0.00 10,776.43 10,776.43 10,743.64

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7500	4	DI RIENZO, CARMELLA M. ESTATE	Continued			
				Per Diem Interest:	366.27	11,109.91
7500 21	ANDRA'S REALTY LLC 11 RAVINE AVE NUTLEY, NJ 11 RAVINE AVENUE 09/07/22 22 1 P001 CS 09/07/22 22 2 P001 CS	149600 152900 07110 0 2 302500	0.00	2,907.03 2,907.02 0.26 0.00	2,937.28 0.00 139.54 81.40	0.00 8,751.33 8,751.33 8,751.07 8,751.07
				Per Diem Interest:	77.95	8,829.02
7502 5	SOKOLOFF, HELEN 78 RAVINE AVE NUTLEY, NJ 78 RAVINE AVENUE 12/17/21 22 1 P001 CK 7111 12/17/21 22 2 P001 CK 7111 04/05/22 22 2 P001 CK 7189 04/05/22 22 3 P001 CK 7189	192400 219500 07110 0 2 411900	0.00	3,958.36 3,958.36 3,958.36 159.60 3,798.76 159.60	3,999.55 0.00 0.00 0.00 0.00 0.00	0.00 11,916.27 11,916.27 7,957.91 7,798.31 3,999.55 3,839.95
				Per Diem Interest:	54.61	3,894.56
7502 8	JARUSZEWICZ, ANDRZEJ & LUCYNA 17 NELSON PL NUTLEY, NJ 17 NELSON PLACE 10/08/21 22 1 J065 01/03/22 22 1 P001 CK OLDE SCHOOL 10/08/21 22 2 J065 06/14/22 22 2 P001 VT	142000 330800 07110 0 2 472800	0.00	2,778.25 2,778.25 1,765.36 4,543.61 1,765.36 4,543.61	4,590.89 0.00 0.00 0.00 0.00 43.42	0.00 10,147.39 10,147.39 11,912.75 7,369.14 9,134.50 4,590.89
				Per Diem Interest:	65.29	4,656.18
7604 10	PUGLIESE, JOSEPH E. 407 CENTRE ST NUTLEY, NJ 407 CENTRE STREET 09/15/22 22 1 P001 CK 6764604790 09/15/22 22 2 P001 CK 6764604790 09/15/22 22 3 P001 CK 6764604790	246500 165000 07110 0 2 411500	0.00	3,954.52 3,954.51 0.00 0.00 0.00	3,995.67 0.00 195.97 116.88 38.18	0.00 11,904.70 11,904.70 11,904.70 11,904.70
				Per Diem Interest:	52.92	11,957.62
7604 16 -C0101-	AMNJ ENTERPRISES INC, 151 FRIESMILL RD #104 TURNERSVILLE, NJ 181 FRANKLIN AVENUE 02/28/22 22 1 P002 CK 001349 05/23/22 22 2 P002 CK 001397 09/13/22 22 3 P002 CK 001477	29300 114100 08012 0 4A 143400	*Lien**Lien* 0.00	1,378.08 1,378.07 1,378.08 1,378.07 1,392.11	1,392.42 0.00 7.35 5.82 13.00	0.00 4,148.57 4,148.57 2,770.49 1,392.42 0.31
				Per Diem Interest:	0.00	0.31

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7604 16 -C0102-	AMNJ ENTERPRISES INC, 151 FRIESMILL RD #104 TURNERSVILLE, NJ 181 FRANKLIN AVENUE 02/28/22 22 1 P002 CK 11091 05/19/22 22 2 P002 CK 11155	29300 20800 08012 0 4A 50100 TAX SUBS ALPHA TAX TAX SUBS ALPHA TAX	*Lien**Lien* 0.00	481.46 481.46 481.46 481.46	486.47 0.00 3.96 2.57 6.92	0.00 1,449.39 1,449.39 967.93 486.47 493.39
7604 16 -C0103-	AMNJ ENTERPRISES INC, 151 FRIESMILL RD #104 TURNERSVILLE, NJ 181 FRANKLIN AVENUE 02/28/22 22 1 P002 CK 11092 05/19/22 22 2 P002 CK 11156	20000 18400 08012 0 4A 38400 TAX SUBS ALPHA TAX TAX SUBS ALPHA TAX	*Lien**Lien* 0.00	369.03 369.02 369.03 369.02	372.87 0.00 3.12 1.97 5.30	0.00 1,110.92 1,110.92 741.89 372.87 378.17
7604 16 -C0203-	ELWOOD GROUP 181 FRANKLIN AVE STE 203 NUTLEY, NJ 181 FRANKLIN AVENUE 02/04/22 22 1 P001 CK 22968 05/05/22 22 1 P001 CK 23107 05/05/22 22 2 P001 CK 23107 08/09/22 22 2 P001 CK 08/09/22 22 3 P001 CK	29300 129900 07110 0 4A 159200 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,529.92 1,529.91 1,529.91 0.01 1,529.90 0.01 1,545.82	1,545.83 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,605.66 4,605.66 3,075.75 3,075.74 1,545.84 1,545.83 0.01 0.01
7604 16 -C0304-	WEST HUDSON PULMONARY ASSOC CORP 181 FRANKLIN AVE STE 304 NUTLEY, NJ 181 FRANKLIN AVENUE 05/10/22 22 1 P001 CK 3829002966 05/10/22 22 2 P001 CK 3829002966	29300 305700 07110 0 4A 335000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,219.35 3,219.35 3,219.35 3,219.35	3,252.85 0.00 70.83 0.00 46.26	0.00 9,691.55 9,691.55 6,472.20 3,252.85 3,299.11
7700 7	HARRINGTON, LISA 11 VINE ST NUTLEY, NJ 11 VINE STREET 02/17/22 22 1 P001 CK 3823821707 03/09/22 22 1 P001 CK 3824944052 04/04/22 22 1 P001 CK 3826609487 03/29/22 22 2 JHB 04/04/22 22 2 P001 CK 3826609487 04/22/22 22 2 P001 CK 3827966562 06/01/22 22 2 P001 CK 3830245074 08/01/22 22 2 P001 CK 3833650776 09/12/22 22 2 P001 CK 996592 09/12/22 22 3 P001 CK 996592 10/03/22 22 3 P001 CK 3837174529	113800 135100 07110 0 2 248900 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS Homestead Credit ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,391.93 2,391.93 991.50 993.15 407.28 864.43- 190.46 200.00 737.04 194.67 205.33 592.80 974.87	2,416.82 0.00 8.50 6.85 2.26 0.00 0.00 0.00 7.58 5.33 1.87 0.00 25.13	0.00 7,200.68 7,200.68 6,209.18 5,216.03 4,808.75 3,944.32 3,753.86 3,553.86 2,816.82 2,622.15 2,416.82 1,824.02 849.15

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7700	7	HARRINGTON, LISA	Continued			
			Per Diem Interest:		0.38	849.53
7701 16	RUSIGNUOLO, ANTHONY 38 ORCHARD ST NUTLEY, NJ 38 ORCHARD STREET 10/27/21 22 1 P001 CK REVERSE MTG. 01/14/22 22 1 P001 CK 2312 07/01/22 22 1 P001 CK 2321 07/01/22 22 2 P001 CK 2321	100000 74600 07110 0 2 174600	0.00	1,677.91 1,677.90 0.64 1,000.00 655.57 0.00	1,695.37 0.00 0.00 0.00 22.43 22.00	0.00 5,051.18 5,051.18 5,050.54 4,050.54 3,394.97 3,394.97
			Per Diem Interest:		59.61	3,454.58
7703 2	ROBERTS, JERRY W. 45 HOLMES ST NUTLEY, NJ 45 HOLMES STREET 01/19/22 22 1 P001 CK 7178 04/19/22 22 2 P001 CK 7179 08/30/22 22 3 P001 CK 7181	91300 187400 07110 0 2 278700	0.00	2,678.31 2,678.31 2,678.31 2,678.31 2,701.18	2,706.18 0.00 0.00 0.00 0.00	0.00 8,062.80 8,062.80 5,384.49 2,706.18 5.00
			Per Diem Interest:		0.07	5.07
7703 22	MARESE, DANIEL & BARBARA 284 HARRISON ST NUTLEY, NJ 284 HARRISON STREET 01/14/22 22 1 P001 CK 4324 04/12/22 22 1 P001 CK 4337 04/12/22 22 2 P001 CK 4337 08/23/22 22 2 P001 CK 4354 08/23/22 22 3 P001 CK 4354	82100 WD001 101100 07110 0 2 183200	187.50	1,698.06 1,698.05 1,698.05 0.01 1,698.04 0.01 1,716.36	1,716.37 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,112.48 5,112.48 3,414.43 3,414.42 1,716.38 1,716.37 0.01
			Per Diem Interest:		0.00	0.01
7704 5	BRYLINSKI, JOSEPHINE & PETER & JOHN 23 DE VAUSNEY PL NUTLEY, NJ 23 DE VAUSNEY PLACE 11/04/21 22 1 P001 CK 3206 02/03/22 22 1 P001 CK 116 02/03/22 22 2 P001 CK 116 05/04/22 22 2 P001 CK 181 05/02/22 22 3 J152 05/04/22 22 3 P001 CK 181 09/02/22 22 3 P001 CK 114	97000 SC001 118000 WD001 07110 0 2 215000	375.00	1,941.15 1,941.15 0.45 1,940.70 0.45 1,940.70 250.00 0.45 1,962.20	1,962.65 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,844.95 5,844.95 5,844.50 3,903.80 3,903.35 1,962.65 2,212.65 2,212.20 250.00
			Per Diem Interest:		0.00	250.00

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7801 7	CURCIO, JOSEPH & CARLA 499 CENTRE STREET NUTLEY, NJ 499 CENTRE STREET 01/27/22 22 1 P001 CK DISK 04/28/22 22 2 P001 CK DISK PAYMENT 08/02/22 22 3 P001 CK 00-30426292	131400 200500 07110 0 2 331900 LERETA DISK LERETA DISK 00-30426292	0.00	3,189.56 3,189.56 3,189.56 3,189.56 826.54 Per Diem Interest:	3,222.75 0.00 0.00 0.00 0.00 34.08	0.00 9,601.87 9,601.87 6,412.31 3,222.75 2,396.21 2,430.29
7801 14	PASTOFF, LOUISE 479 CENTRE ST NUTLEY, NJ 479 CENTRE STREET 09/12/22 22 1 P001 CK 09/12/22 22 2 P001 CK	116200 170400 07110 0 2 286600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,754.23 2,754.22 0.00 0.00 0.00 Per Diem Interest:	2,782.89 0.00 135.26 80.18 67.74	0.00 8,291.34 8,291.34 8,291.34 8,291.34 8,359.08
7801 15	LORE, SUSAN 55 COEYMAN AVE NUTLEY, NJ 473 CENTRE STREET 02/28/22 22 1 P001 CK 3824349506 06/10/22 22 2 P001 CK 3830735553 09/19/22 22 3 P001 CK 3836383889	183700 376600 07110 0 4A 560300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	5,384.49 5,384.48 5,384.49 5,384.48 1,441.97 Per Diem Interest:	5,440.51 0.00 32.31 46.67 58.03 14.22	0.00 16,209.48 16,209.48 10,824.99 5,440.51 3,998.54 4,012.76
7901 4	KRYZNEFSKI, GERALD 621 CENTRE ST NUTLEY, NJ 25 WEBSTER STREET	21000 13100 07110 0 2 34100 ONLINE PAYMENTS	0.00	327.70 327.70 327.70 Per Diem Interest:	331.11 0.00 0.00 33.69	0.00 986.51 986.51 1,020.20
7902 2	KRYZNEFSKI, GERALD 621 CENTRE ST NUTLEY, NJ 621 CENTRE STREET 11/12/21 22 1 P001 CS 05/09/22 22 1 P001 CK 5478 05/09/22 22 2 P001 CK 5478	63800 95300 07110 0 2 159100 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,528.95 1,528.95 17.86 1,511.09 1,528.95 Per Diem Interest:	1,544.86 0.00 0.00 32.91 0.00 21.97	0.00 4,602.76 4,602.76 4,584.90 3,073.81 1,544.86 1,566.83
7905 12	BISSELL, JAMES D. 2375 NE OCEAN BLVD #D403 STAURT, FL 243 BLOOMFIELD AVENUE 07/11/22 22 1 P001 CK 3263033 07/11/22 22 2 P001 CK 3263033 07/11/22 22 3 P001 CK 3263033	98700 185000 34996 0 2 283700 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,726.36 2,726.36 2,726.36 2,726.36 4.94 Per Diem Interest:	2,754.73 0.00 96.94 42.41 0.00 39.11	0.00 8,207.45 8,207.45 5,481.09 2,754.73 2,749.79 2,788.90

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7905 20	KB REALTY DEVELOPMENT GROUP, I 139 LAKEVIEW AVE CLIFTON, NJ 38 MOUNT VERNON STREET 02/07/22 22 1 P001 CK 3823136716 04/08/22 22 2 P001 CK GUARDIANTIT	117000 126000 07011 0 2 243000 ONLINE PAYMENT	0.00	2,335.23 2,335.23 2,335.23 2,335.23 2,335.23	2,359.53 0.00 0.00 0.00 0.00	0.00 7,029.99 7,029.99 4,694.76 2,359.53 2,393.09
				Per Diem Interest:	33.56	
7906 3	FISHER, JULIE 93 COLUMBIA AVE NUTLEY, NJ 93 COLUMBIA AVENUE 02/03/22 22 1 P001 CK 2400 05/03/22 22 2 P001 CK 2423 08/26/22 22 3 P001 CK 2457	110000 394800 07110 0 2 504800 CASH LETTER CASH LETTER CASH LETTER	0.00	4,851.13 4,851.13 4,851.13 4,851.13 4,901.60	4,901.61 0.00 0.00 0.00 0.00	0.00 14,603.87 14,603.87 9,752.74 4,901.61 0.01 0.01
				Per Diem Interest:	0.00	
7906 15	RUANE, CYNTHIA K. 70 MOUNT VERNON ST NUTLEY, NJ 70 MOUNT VERNON STREET 03/31/22 22 1 P001 CS 05/05/22 22 1 P001 CK 1001 03/29/22 22 2 JHB 05/05/22 22 2 P001 CK 1001	116500 91900 07110 0 2 208400 Homestead Credit	0.00	2,002.73 2,002.72 0.00 2,002.73 723.77- 1,278.95	2,023.57 0.00 26.26 15.58 0.00 0.00	0.00 6,029.02 6,029.02 4,026.29 3,302.52 2,023.57 2,052.35
				Per Diem Interest:	28.78	
8005 10	PATEL, HETAL 144 MOUNT VERNON ST NUTLEY, NJ 133 COLUMBIA AVENUE 02/18/22 22 1 P001 CK 3823845310 05/11/22 22 2 P001 CK 3829063113	137000 114300 07110 0 2 251300 ONLINE PAYMENTS ONLINE PAYMENTS	*Lien**Lien*	2,415.00 2,414.99 2,415.00 2,414.99	2,440.12 0.00 9.12 5.37	0.00 7,270.11 7,270.11 4,855.11 2,440.12 2,474.82
				Per Diem Interest:	34.70	
8102 5	KRAVEN, MARIE 212 E PASSAIC AVE NUTLEY, NJ 212 EAST PASSAIC AVENUE 11/19/21 22 1 P001 CK 101 03/03/22 22 1 P001 CK 03/29/22 22 2 JHB 05/09/22 22 2 P001 CK 3725	109000 WD001 115300 07110 0 2 224300 Homestead Credit	187.50	2,093.03 2,093.02 5.32 2,087.71 803.99- 1,289.03	2,115.45 0.00 0.00 14.85 0.00 0.00	0.00 6,301.50 6,301.50 4,296.18 4,208.47 3,404.48 2,115.45 2,145.54
				Per Diem Interest:	30.09	
8104 3	STELLATO, RICHARD & KATHLEEN S. 54 HASTINGS AVE NUTLEY, NJ 54 HASTINGS AVENUE 02/02/22 22 1 P001 CK 1325	135000 SC001 149600 07110 0 2 284600	187.50	2,672.51 2,672.50 2,672.51	2,700.97 0.00 0.00	0.00 8,045.98 8,045.98 5,373.47

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8104	3	STELLATO, RICHARD & KATHLEEN S.	Continued			
	03/29/22 22 2 JHB	Homestead Credit		963.42-	0.00	4,410.05
	04/28/22 22 2 P001 CK 1343			1,709.08	0.00	2,700.97
	03/14/22 22 3 J152	OVER INCOME		250.00	0.00	2,950.97
	03/24/22 22 3 P001 CK 1333			250.00	0.00	2,700.97
	08/19/22 22 3 P001 CK 1371	CASH LETTER		2,450.97	0.00	250.00
				Per Diem Interest:	0.00	250.00
8105 9	CARTER, CARTER L & ET AL. 111 KIERSTEAD AVENUE NUTLEY, NJ 111 KIERSTEAD AVENUE	107800 246800 07110 0 2 354600				0.00
	03/23/22 22 1 P001 CK 4292			0.00	36.35	10,258.58
	05/23/22 22 1 P001 CK 3829748058	ONLINE PAYMENTS		0.00	45.44	10,258.58
	07/14/22 22 1 P001 CK 3832621121	ONLINE PAYMENTS		0.00	38.62	10,258.58
	07/28/22 22 1 P001 CS			0.00	10.60	10,258.58
	08/25/22 22 1 P001 CS			0.00	20.45	10,258.58
	05/23/22 22 2 P001 CK 3829748058	ONLINE PAYMENTS		0.00	16.66	10,258.58
	07/14/22 22 2 P001 CK 3832621121	ONLINE PAYMENTS		0.00	38.62	10,258.58
	07/28/22 22 2 P001 CS			0.00	10.60	10,258.58
	08/25/22 22 2 P001 CS			0.00	20.45	10,258.58
				Per Diem Interest:	89.87	10,348.45
8200 13	ACOMPANADO, CHU Y & TAURIELLO, FRANK 92 MARGARET AVE NUTLEY, NJ 92 MARGARET AVENUE	119500 168500 07110 0 2 288000				0.00
	02/09/22 22 1 P001 CK DISK	CORELOGIC DISK		2,767.68	0.00	5,564.16
	05/04/22 22 2 P001 CK DISK	CORELOGIC DISK		2,767.68	0.00	2,796.48
	06/21/22 22 3 P001 CK 28453			2,767.68	0.00	28.80
				Per Diem Interest:	0.41	29.21
8201 13	MAGARELLI, JOSEPH & EILEEN 102 SAN ANTONIO AVE NUTLEY, NJ 102 SAN ANTONIO AVENUE	96800 124500 07110 0 2 221300				0.00
	02/07/22 22 1 P001 CK 688	CASH LETTER		2,126.70	0.00	4,275.51
	03/29/22 22 2 JHB	Homestead Credit		768.58-	0.00	3,506.93
	04/28/22 22 2 P001 CK 733			1,358.11	0.00	2,148.82
	08/30/22 22 3 P001 CK 802	CASH LETTER		2,148.62	0.00	0.20
				Per Diem Interest:	0.00	0.20
8203 21	PRIOR, DENISE (ADMINISTRATOR) 76 KIERSTEAD AVE. NUTLEY, NJ 76 KIERSTEAD AVENUE	95900 161400 07110 0 2 257300	*Lien**Lien*			0.00
				2,472.66	2,498.38	
				2,472.65	0.00	7,443.69
						7,443.69
				Per Diem Interest:	254.22	7,697.91

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8204 6	BIONDO, FRANCESCO & FRANCESCA 123 MOUNT VERNON ST NUTLEY, NJ 123 MOUNT VERNON STREET 10/08/21 22 1 J065 02/04/22 22 1 P001 CK 10/08/21 22 2 J065 05/03/22 22 2 P001 CK 08/23/22 22 2 P001 CK 2026 08/23/22 22 3 P001 CK 2026	147200 306900 07110 0 2 454100 2021 Added 1910 CASH LETTER 2021 Added 1968 CASH LETTER CASH LETTER CASH LETTER	Seq 2 Seq 2	4,306.24 4,306.24 57.66 4,363.90 57.66 4,363.84 0.06 4,409.25	4,409.31 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 13,021.79 13,021.79 13,079.45 8,715.55 8,773.21 4,409.37 4,409.31 0.06 0.06
Per Diem Interest:					0.00	0.06
8204 16	BUZA, JOHN & DENISE 101 MAXSON AVE PT PLEASANT, NJ 30 WOODCREST LANE 01/21/22 22 1 P001 CK 6748 04/14/22 22 2 P001 CK 1218 08/26/22 22 2 P001 CK 6927 08/26/22 22 3 P001 CK 6927	125000 165000 08742 0 2 290000 CASH LETTER CASH LETTER CASH LETTER CASH LETTER	0.00	2,786.90 2,786.90 2,786.90 2,786.00 0.90 2,814.98	2,815.90 0.00 0.00 0.00 0.02 0.00	0.00 8,389.70 8,389.70 5,602.80 2,816.80 2,815.90 0.92 0.93
Per Diem Interest:					0.01	0.93
8204 39	WALLACE, GLENN 106 HOPPER AVE NUTLEY, NJ 106 HOPPER AVENUE 02/17/22 22 1 P001 CK 153 05/04/22 22 1 P001 CK 1202 03/29/22 22 2 JHB 05/04/22 22 2 P001 CK 1202 09/01/22 22 2 P001 CK 1209 09/01/22 22 3 P001 CK 1209	69600 31300 07110 0 2 100900 CASH LETTER CASH LETTER Homestead Credit CASH LETTER CASH LETTER CASH LETTER	0.00	969.65 969.65 966.42 3.23 350.43- 615.93 3.29 976.36	979.74 0.00 3.23 0.06 0.00 0.00 0.09 0.00	0.00 2,919.04 2,919.04 1,952.62 1,949.39 1,598.96 983.03 979.74 3.38 3.43
Per Diem Interest:					0.05	3.43
8300 12	MIANO, JOHN PETER 15 SAN ANTONIO AVENUE NUTLEY, NJ 15 SAN ANTONIO AVENUE 04/08/22 22 1 P001 CR 3827128913 04/25/22 22 1 P001 CS 04/25/22 22 2 P001 CS	95700 136800 07110 0 2 232500 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,234.33 2,234.32 0.00 2,234.33 23.83	2,257.58 0.00 33.27 8.44 0.00	0.00 6,726.23 6,726.23 6,726.23 4,491.90 4,468.07 4,575.83
Per Diem Interest:					107.76	4,575.83
8300 15	LEWIS, LORRAINE T. & CLARK, KAREN A 12216 MAJOR DR GERMANTOWN, MD 145 BLOOMFIELD AVENUE 02/22/22 22 1 P001 CK 3823979517 05/03/22 22 2 P001 CK 3828603300	94600 184800 20876 0 2 279400 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,685.04 2,685.03 2,685.04 2,685.03	2,712.98 0.00 12.53 0.00	0.00 8,083.05 8,083.05 5,398.01 2,712.98 2,751.56
Per Diem Interest:					38.58	2,751.56

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8300 16	LEWIS, LORRAINE T. & CLARK, KAREN A 12216 MAJOR DR GERMANTOWN, MD 143 BLOOMFIELD AVENUE 02/22/22 22 1 P001 CK 3823979281 05/03/22 22 2 P001 CK 3828601675	25200 5500 20876 0 2 30700 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	295.03 295.03 295.03 295.03 Per Diem Interest:	298.10 0.00 1.38 0.00 4.24	0.00 888.16 888.16 593.13 298.10 302.34
8300 17	LEWIS, LORRAINE T. & CLARK, KAREN A 12216 MAJOR DR GERMANTOWN, MD 139 BLOOMFIELD AVENUE 02/22/22 22 1 P001 CK 3823973824 05/03/22 22 2 P001 CK 3828603820	136500 123800 20876 0 2 260300 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,501.49 2,501.48 2,501.49 2,501.48 Per Diem Interest:	2,527.51 0.00 11.67 0.00 35.95	0.00 7,530.48 7,530.48 5,028.99 2,527.51 2,563.46
8301 11	MALIK, SAQIB 353 LIBERTY AVENUE JERSEY CITY, NJ 361 HARRISON STREET 10/08/21 22 1 J065 09/09/22 22 1 P001 CS 10/08/21 22 2 J065 09/09/22 22 2 P001 CS	131400 343200 07307 0 4B 474600 2021 Added Seq 1 2021 Added Seq 1	0.00	2,594.70 2,594.70 1,966.21 0.00 1,966.20 0.00 Per Diem Interest:	4,608.37 0.00 0.00 220.95 0.00 129.73 118.24	0.00 9,797.77 9,797.77 11,763.98 11,763.98 13,730.18 13,730.18 13,848.42
8303 8	REID, MALISSIE L. 35 HOPPER AVE NUTLEY, NJ 35 HOPPER AVENUE 01/28/22 22 1 P001 CK 3044 04/28/22 22 2 P001 CK 3079 09/01/22 22 3 P001 CK 3121	131800 137000 07110 0 2 268800 CASH LETTER CASH LETTER CASH LETTER	0.00	2,583.17 2,583.17 2,583.17 2,583.17 2,610.00 Per Diem Interest:	2,610.05 0.00 0.00 0.00 0.00 0.00	0.00 7,776.39 7,776.39 5,193.22 2,610.05 0.05 0.05
8303 17	GRIER, DIANE & DARBY, KEVIN 28 KIERSTEAD AVE NUTLEY, NJ 28 KIERSTEAD AVENUE 06/23/22 22 1 P001 CS 06/23/22 22 2 P001 CS	119800 VT001 149700 07110 0 2 269500 CORELOGIC DISK CORELOGIC DISK	187.50	2,527.40 2,527.39 891.04 0.00 Per Diem Interest:	2,554.35 0.00 79.75 29.21 130.71	0.00 7,609.14 7,609.14 6,718.10 6,718.10 6,848.81
8304 14	BACAYO, KARL BENEDICT TABAYAG 30 BLUM LN NUTLEY, NJ 30 BLUM LANE 02/09/22 22 1 P001 CK DISK 05/04/22 22 2 P001 CK DISK 07/05/22 22 3 P001 CK towntitle	125000 94700 07110 0 2 219700 CORELOGIC DISK CORELOGIC DISK	0.00	2,111.32 2,111.32 2,111.32 2,111.32 2,111.32	2,133.29 0.00 0.00 0.00 0.00	0.00 6,355.93 6,355.93 4,244.61 2,133.29 21.97

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8304	14	BACAYO, KARL BENEDICT TABAYAG	Continued			
			Per Diem Interest:		0.31	22.28
8401 35	FERRAIOLI, THOMAS F. SR. & DOLORES 48 MILTON AVE NUTLEY, NJ 48 MILTON AVENUE 07/22/22 22 1 P001 CK 9952 03/29/22 22 2 JHB 07/22/22 22 2 P001 CK 9952	111100 97300 07110 0 2 208400	0.00	2,002.73 2,002.72 61.66 773.77- 0.00	2,023.57 0.00 76.10 0.00 22.12	0.00 6,029.02 6,029.02 5,967.36 5,193.59 5,193.59
			Per Diem Interest:		80.21	5,273.80
8501 8 -C0205-	SEYMOUR, LYNETTE 100 E PASSAIC AVE B 5 NUTLEY NJ 100 E. PASSAIC AVE. CB-5 12/30/21 22 1 P001 CK 01/19/22 22 1 P001 CK 3821968678 02/08/22 22 1 P001 CS 04/04/22 22 2 P001 CK 3826629977 05/02/22 22 2 P001 CK 3828449671 08/22/22 22 3 P001 CK 3834820647 09/21/22 22 3 P001 CK 3836468641	90000 196600 07110 0 2 286600	0.00	2,754.23 2,754.22 500.00 1,100.00 1,154.23 754.22 2,000.00 1,068.55 731.34	2,782.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00 19.05	0.00 8,291.34 8,291.34 7,791.34 6,691.34 5,537.11 4,782.89 2,782.89 1,714.34 983.00
			Per Diem Interest:		3.06	986.06
8502 8	PALUMBO, DAVID & LINDA 113 MARGARET AVE NUTLEY, NJ 113 MARGARET AVENUE 02/02/22 22 1 P001 CK 3822862330 05/04/22 22 2 P001 CR 3828692608 08/19/22 22 3 P001 CK 5482	90600 64200 07110 0 2 154800	0.00	1,487.63 1,487.63 1,487.63 1,487.63 1,503.10	1,503.11 0.00 0.00 0.00 0.00	0.00 4,478.37 4,478.37 2,990.74 1,503.11 0.01
			Per Diem Interest:		0.00	0.01
8601 4	J AND A 5TH AVE, LLC. 820 RIVERSIDE AVENUE LYNDHURST, NJ 42 LINN ROAD 02/22/22 22 1 P001 CK 821842 02/22/22 22 2 P001 CK 821842	138900 201600 07071 0 2 340500	0.00	3,272.21 3,272.20 3,272.21 13.45	3,306.26 0.00 15.27 0.00	0.00 9,850.67 9,850.67 6,578.46 6,565.01
			Per Diem Interest:		158.54	6,723.55
8601 10.01	CONNOLLY, WILLIAM T & ARTHUR 15 PINECREST TERRACE WAYNE, NJ LINN ROAD (REAR)	15000 0 07470 0 1 15000	0.00	144.15 144.15	145.65 0.00	0.00 433.95 433.95
			Per Diem Interest:		14.82	448.77

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8605 9	HOLLYWOOD, JOHN R. & PEGGY ANN 33 BRIAR LN NUTLEY, NJ 33 BRIAR LANE 03/31/22 22 1 P001 CK 995700 05/23/22 22 1 P001 CK 995710 07/01/22 22 1 P001 CK 995717 08/01/22 22 1 P001 CK 995724 05/23/22 22 2 P001 CK 995710 07/01/22 22 2 P001 CK 995717 08/01/22 22 2 P001 CK 995724 09/06/22 22 2 P001 CK 995728 09/27/22 22 2 P001 CK 995734 09/27/22 22 3 P001 CK 995734	143400 131200 07110 0 2 274600	0.00	2,638.91 2,638.90 0.00 733.51 1,161.63 743.77 0.00 0.00 433.68 1,182.85 1,022.37 140.50	2,666.37 0.00 34.60 31.08 16.09 4.96 12.90 22.28 17.59 17.15 4.54 32.59 4.49	0.00 7,944.18 7,944.18 7,944.18 7,210.67 6,049.04 5,305.27 5,305.27 5,305.27 4,871.59 3,688.74 2,666.37 2,525.87 2,530.36
8606 8	FRITCH, MARGUERITE ESTATE 38 BRIAR LN NUTLEY, NJ 38 BRIAR LANE 02/07/22 22 1 P001 CK 0518 05/03/22 22 1 P001 CK 0524 03/29/22 22 2 JHB 05/03/22 22 2 P001 CK 0524 08/18/22 22 2 P001 CK 0535 08/18/22 22 3 P001 CK 0535	141600 101800 07110 0 2 243400	0.00 Homestead Credit	2,339.08 2,339.07 243.64 2,095.44 422.66- 1,361.72 554.69 1,932.49	2,363.42 0.00 0.00 42.84 0.00 0.00 12.82 0.00 6.13	0.00 7,041.57 7,041.57 6,797.93 4,702.49 4,279.83 2,918.11 2,363.42 430.93 437.06
8700 70	CRITELLI, MARGARET A. 80 PLYMOUTH RD NUTLEY, NJ 80 PLYMOUTH ROAD 04/13/22 22 1 P001 CK 1162 05/13/22 22 1 P001 CS 05/13/22 22 1 P001 CK 1166 05/13/22 22 1 P001 CK 1165 03/29/22 22 2 JHB 05/13/22 22 2 P001 CS 05/13/22 22 2 P001 CK 1166	142000 165900 07110 0 2 307900	0.00 Homestead Credit	2,958.92 2,958.92 0.00 0.00 2,649.22 309.70 1,050.00- 0.00 625.78	2,989.71 0.00 46.69 19.07 0.00 0.00 0.00 4.67 0.00 83.01	0.00 8,907.55 8,907.55 8,907.55 6,258.33 5,948.63 4,898.63 4,898.63 4,272.85 4,355.86
8800 34	BEACON STREET DEVELOPMENT, LLC 611 RIVER DR FL 4 ELMWOOD PARK, NJ 92 BLOOMFIELD AVENUE 06/13/22 22 1 P001 CK COLDRIIVERLAN 06/13/22 22 2 P001 CK COLDRIIVERLAN	44700 199700 07407 0 2 244400	0.00	2,348.69 2,348.68 2,348.69 2,327.39	2,373.13 0.00 68.89 21.92 34.28	0.00 7,070.50 7,070.50 4,721.81 2,394.42 2,428.70

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8802 6	PUGACZEWSKI, EVELYN D. 3 SHARLENE RD NUTLEY, NJ 3 SHARLENE ROAD 03/28/22 22 1 P001 CK 3826147078 08/05/22 22 2 P001 CK 3833926267 08/05/22 22 3 P001 CK 3833926267	99700 143700 07110 0 2 243400	0.00 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	2,339.08 2,339.07 2,339.08 2,339.07 0.05	2,363.42 0.00 29.63 48.86 0.00	0.00 7,041.57 7,041.57 4,702.49 2,363.42 2,363.37 2,396.98
Per Diem Interest:					33.61	
8803 12	CHAVEZ, CESAR & ROSIBEL 57 HOPE ST NUTLEY, NJ 57 HOPE STREET 11/19/21 22 1 P001 CK 447 02/16/22 22 1 P001 CK 1442401 05/09/22 22 1 P001 CK 106 03/29/22 22 2 JHB 05/09/22 22 2 P001 CK 106 08/15/22 22 2 P001 CK 08/15/22 22 3 P001 CK	95800 132500 07110 0 2 228300	0.00 Homestead Credit	2,193.97 2,193.96 4.59 2,187.44 2.00 792.89- 1,398.03 3.04 2,213.68	2,216.79 0.00 0.00 6.81 0.04 0.00 0.00 0.07 0.00	0.00 6,604.72 6,604.72 6,600.13 4,412.69 4,410.69 3,617.80 2,219.77 2,216.73 3.05 3.09
Per Diem Interest:					0.04	
8900 2	FERRARA, STEVEN F. & ARLENE 335 HARRISON ST NUTLEY, NJ 335 HARRISON STREET 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 07/05/22 22 2 P001 CK 1655 08/16/22 22 2 P001 CK 08/16/22 22 3 P001 CK	207400 124800 07110 0 2 332200	0.00	3,192.45 3,192.44 1,604.79 984.12 603.54 1,377.35 984.67 830.42 162.01	3,225.66 0.00 15.61 15.88 5.63 13.48 15.33 7.57 0.00	0.00 9,610.55 9,610.55 8,005.76 7,021.64 6,418.10 5,040.75 4,056.08 3,225.66 3,063.65 3,107.22
Per Diem Interest:					43.57	
8900 27	CULLARI, A. F. ESTATE C/O AMBRO, J. 252 BLOOMFIELD AVE NUTLEY, NJ 144 BLOOMFIELD AVENUE 03/01/22 22 1 P002 CK 2157 07/06/22 22 2 P002 CK 2162	110000 155900 07110 0 2 265900	*Lien**Lien* TAX SUBS EFFECT LAKE TAX SUBS EFFECT LAKE	2,555.30 2,555.30 2,555.30 2,555.30	2,581.89 0.00 13.63 37.48	0.00 7,692.49 7,692.49 5,137.19 2,581.89 2,618.61
Per Diem Interest:					36.72	
8900 29	150 BLOOMFIELD AV. LLC- F.A.LAROCCA 5 DANIEL RD EAST FAIRFIELD, NJ 150 BLOOMFIELD AVENUE 01/31/22 22 1 P001 CK 001501 06/13/22 22 2 P001 CK	189400 10000 07004 0 4A 199400	0.00 CASH LETTER	1,916.24 1,916.23 1,916.24 1,910.70	1,936.18 0.00 0.00 17.88	0.00 5,768.65 5,768.65 3,852.41 1,941.71 1,969.39
Per Diem Interest:					27.68	

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8901 9	PARISI, GAIL 137 CRESTWOOD AVE NUTLEY, NJ 137 CRESTWOOD AVENUE 04/07/22 22 1 P001 CK 8454 04/07/22 22 1 P001 CK 1060 07/11/22 22 2 P001 CK 3832445026	121000 299800 07110 0 2 420800	0.00	4,043.89 4,043.89	4,085.97 0.00	0.00 12,173.75 12,173.75 9,173.75 8,129.86 4,085.97 4,144.08
		ONLINE PAYMENTS		Per Diem Interest:	58.11	
8902 20	BEZZONE, BARBARA 73 PROSPECT ST NUTLEY, NJ 73 PROSPECT STREET 03/29/22 22 2 JHB	81000 143500 07110 0 2 224500	0.00	2,157.45 2,157.44	2,179.90 0.00	0.00 6,494.79 6,494.79 5,665.10 5,858.52
		Homestead Credit		829.69- Per Diem Interest:	0.00 193.42	
9000 4	PATEL, JAYANT & RAJESHREE 11 DONNA CT NUTLEY, NJ 11 DONNA COURT 02/04/22 22 1 P001 CK 3346 05/04/22 22 2 P001 CK 3356 08/08/22 22 3 P001 CK	100000 144400 07110 0 2 244400	0.00	2,348.69 2,348.68	2,373.13 0.00	0.00 7,070.50 7,070.50 4,721.81 2,373.13 0.60 0.61
		CASH LETTER		Per Diem Interest:	0.01	
9000 12	TOWNSHIP OF NUTLEY 1 KENNEDY DRIVE NUTLEY, NJ 43 DONNA COURT	0 0 07110 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 241.66 241.66
				Per Diem Interest:	241.66	
9000 13	TOWNSHIP OF NUTLEY 1 KENNEDY DRIVE NUTLEY, NJ 47 DONNA COURT	0 0 07110 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 296.26 296.26
				Per Diem Interest:	296.26	
9000 14	TOWNSHIP OF NUTLEY 1 KENNEDY DRIVE NUTLEY, NJ 49 DONNA COURT	0 0 07110 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 120.47 120.47
				Per Diem Interest:	120.47	
9002 9	ONTRACK ENTERPRISES, LLC 65 FRANKLIN AVE NUTLEY, NJ 65 FRANKLIN AVENUE 02/25/22 22 1 P001 CK 3824234257 05/18/22 22 2 P001 CK 3829480625 09/07/22 22 3 P001 CK 9998	626400 476100 07110 0 4A 1102500	0.00	10,595.03 10,595.02	10,705.28 0.00	0.00 31,895.33 31,895.33 21,300.30 10,705.28 0.01
		ONLINE PAYMENTS		10,595.03	56.51	
		ONLINE PAYMENTS		10,595.02	40.03	
		CASH LETTER		10,705.27	0.00	

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9002	9	ONTRACK ENTERPRISES, LLC	Continued			
			Per Diem Interest:		0.00	0.01
9104 4	FRANKLIN AVENUE ESTATES, LLC 104 FRANKLIN AVE NUTLEY, NJ 104 FRANKLIN AVENUE 08/11/22 22 1 P001 CS 08/11/22 22 2 P001 CS	198100 177300 07110 0 4A 375400	0.00	3,607.60 3,607.59 4.21 0.00	3,645.14 0.00 152.32 80.17	0.00 10,860.33 10,860.33 10,856.12 10,856.12 10,994.49
			Per Diem Interest:		138.37	
9104 5	FEIJO, PATRICIA JEAN & CHIMENTO, D. 108 FRANKLIN AVE NUTLEY, NJ 108 FRANKLIN AVENUE 03/28/22 22 1 P001 CK 4869 05/31/22 22 1 P001 CK 4894 08/01/22 22 1 P001 CK 4913 08/02/22 22 1 P001 CK 4001952 05/31/22 22 2 P001 CK 4894 08/01/22 22 2 P001 CK 4913 08/02/22 22 2 P001 CK 4001952	235900 212800 07110 0 4A 448700	0.00	4,312.01 4,312.01 0.00 0.00 0.00 0.00 0.00 0.00 0.00	4,356.88 0.00 51.74 57.49 58.45 0.96 25.87 58.45 0.96	0.00 12,980.90 12,980.90 12,980.90 12,980.90 12,980.90 12,980.90 12,980.90 12,980.90 13,163.60
			Per Diem Interest:		182.70	
9105 12	ZIELONKA REAL ESTATE HOLDINGS LLC 35 8TH ST, BLDG 7 PASSAIC, NJ 16 ERNEST STREET 08/25/22 22 1 P001 CK CASHIERSCHEC 08/25/22 22 2 P001 CK CASHIERSCHEC	172000 0 07055 0 1 172000	0.00	4,110.20 4,110.20 0.00 0.00	787.16- 0.00 186.33 104.13	0.00 7,433.24 7,433.24 7,433.24 7,433.24
			Per Diem Interest:		73.08	7,506.32
9105 26	GABRIELE, PETER & SHEBONIE 25 MONTGOMERY AVE MONTVILLE, NJ 48 ENTWISTLE AVENUE 10/08/21 22 1 J065 02/24/22 22 1 P001 CK 3824152484 10/08/21 22 2 J065 05/16/22 22 2 P001 CK 3829383503	159700 182900 07045 0 2 342600	0.00	3,118.45 3,118.44 173.94 3,292.39 173.94 3,292.38	3,326.65 0.00 0.00 16.83 0.00 10.97	0.00 9,563.54 9,563.54 9,737.48 6,445.09 6,619.03 3,326.65 3,373.96
			Per Diem Interest:		47.31	
9106 3	WOODKOTCH, CHARLES 47 ENTWISTLE AVE NUTLEY, NJ 47 ENTWISTLE AVENUE 07/21/22 22 1 P001 CK 3832970384 08/31/22 22 1 P001 CK 3835351099 07/21/22 22 2 P001 CK 3832970384 08/31/22 22 2 P001 CK 3835351099	123200 188300 07110 0 2 311500	0.00	2,993.52 2,993.51 2,345.31 648.21 0.00 2,993.51	3,024.67 0.00 113.09 5.62 53.22 25.94	0.00 9,011.70 9,011.70 6,666.39 6,018.18 6,018.18 3,024.67

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9106	3	WOODKOTCH, CHARLES	Continued			
			Per Diem Interest:		43.02	3,067.69
9200 12	JOSHI, SANJAY & SMITA 63 HARRISON ST NUTLEY, NJ 63 HARRISON STREET 05/17/22 22 1 P001 CK 450 05/17/22 22 2 P001 CK 450 09/26/22 22 2 P001 CK 465 09/26/22 22 3 P001 CK 465	112800 165400 07110 0 2 278200	0.00	2,673.51 2,673.50 2,673.51 212.25 2,461.25 209.35	2,701.32 0.00 62.38 8.91 68.91 31.22	0.00 8,048.33 8,048.33 5,374.82 5,162.57 2,701.32 2,491.97
			Per Diem Interest:		4.98	2,496.95
9201 10	MILLER, MARILYN E. 10 MOORE PL NUTLEY, NJ 10 MOORE PLACE 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 05/31/22 22 1 P001 CK 3830062061 07/20/22 22 1 P001 CK 3832908358 05/20/22 22 2 P001 CK 3829589852 05/31/22 22 2 P001 CK 3830062061 07/20/22 22 2 P001 CK 3832908358	140300 138000 07110 0 2 278300 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,674.47 2,674.46 0.00 0.00 0.00 0.00 0.00 123.07 0.00 0.00 0.00	2,702.29 0.00 16.05 5.35 21.99 21.40 5.94 29.72 11.29 5.94 29.72	0.00 8,051.22 8,051.22 8,051.22 8,051.22 8,051.22 7,928.15 7,928.15 7,928.15 7,928.15
			Per Diem Interest:		125.52	8,053.67
9204 24	VIGILANTE, GINA 24 HARRISON ST NUTLEY, NJ 24 HARRISON STREET 03/30/22 22 1 P001 CK 54811614-3 09/07/22 22 1 P001 CS 09/07/22 22 2 P001 CS	112800 184700 07110 0 2 297500	0.00	2,858.98 2,858.97 0.00 0.00 0.00	2,888.73 0.00 37.48 99.75 80.05	0.00 8,606.68 8,606.68 8,606.68 8,606.68
			Per Diem Interest:		76.66	8,683.34
9204 27	OGONOWSKI, ROBERT 34 HARRISON STREET NUTLEY, NJ 34 HARRISON STREET 09/12/22 22 1 P001 CK 10-017136 09/12/22 22 2 P001 CK 10-017136	167100 217200 07110 0 2 384300	0.00	3,693.13 3,693.12 0.00 0.00	3,731.55 0.00 178.91 105.05	0.00 11,117.80 11,117.80 11,117.80
			Per Diem Interest:		90.83	11,208.63
9205 5	CUCINELLO, DOMENICK P. 58 BROOKLINE AVE NUTLEY, NJ 58 BROOKLINE AVENUE 02/09/22 22 1 P001 CK 4017	156400 VT001 110000 07110 0 2 266400 CASH LETTER	187.50	2,497.61 2,497.60 2,497.61	2,524.25 0.00 0.00	0.00 7,519.46 7,519.46 5,021.85

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9205	5 05/06/22 22 2 P001 CK 4084 08/25/22 22 3 P001 CK 4167	CUCINELLO, DOMENICK P. CASH LETTER CASH LETTER	Continued	2,497.60 2,524.24 Per Diem Interest:	0.00 0.00 0.00	2,524.25 0.01 0.01
9300 4	SCAPEROTTA, PETER J. 190 CONOVER AVE NUTLEY, NJ 190 CONOVER AVENUE 02/04/22 22 1 P001 CK 891 03/29/22 22 2 JHB 04/07/22 22 2 P001 CK 03/14/22 22 3 J152 03/24/22 22 3 P001 CK 901 08/18/22 22 3 P001 CK 938	134200 132600 07110 0 2 266800 CASH LETTER Homestead Credit NO PD5 2021 CASH LETTER	0.00	2,501.45 2,501.45 2,501.45 951.60- 1,549.85 250.00 250.00 2,403.13 Per Diem Interest:	2,653.13 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 7,656.03 7,656.03 5,154.58 4,202.98 2,653.13 2,903.13 2,653.13 250.00 250.00
9305 2	LIBERTY REALTY AND MANAGEMENT, LLC 428 HARRISON AVE NUTLEY, NJ 287 HANCOX AVENUE 06/28/22 22 1 P001 CK 07444 07/06/22 22 1 P001 CK 06/28/22 22 2 P001 CK 07444 07/06/22 22 2 P001 CK	160000 108000 07110 0 4A 268000 CASH LETTER	0.00	2,575.48 2,575.48 0.00 0.00 0.00 0.00 Per Diem Interest:	2,602.28 0.00 84.13 4.01 32.62 4.01	0.00 7,753.24 7,753.24 7,753.24 7,753.24 7,753.24 7,892.13
9400 1	DARJEE, D H & L D & DARJI, N H & K 225 E 63RD ST APT 1M NEW YORK, NY 119 CONOVER AVENUE 04/05/22 22 1 P001 CK 132 06/28/22 22 2 P001 CK 591 09/06/22 22 2 P001 CK 538 09/06/22 22 3 P001 CK 538 09/06/22 22 3 P001 CK 143	144000 208000 10065 0 2 352000 CASH LETTER	0.00	3,382.72 3,382.72 3,382.72 3,354.15 28.57 1,417.49 2,000.00 Per Diem Interest:	3,417.92 0.00 42.85 42.85 0.43 0.00 0.00 0.01	0.00 10,183.36 10,183.36 6,800.64 3,446.49 3,417.92 2,000.43 0.43 0.44
9401 6	SHAH, SAEEDA K. 71 UNION AVE NUTLEY, NJ 71 UNION AVENUE 09/07/22 22 1 P001 CS 09/09/22 22 1 P001 CS 09/12/22 22 1 P001 CS 09/20/22 22 1 R004 CK 3836423612 Original Payment Date: 09/20/22 09/20/22 22 1 P001 CK 3836423612 09/27/22 22 1 P001 CK 3836760157	120700 161000 07110 0 2 281700 CASH LETTER ONLINE PAYMENT ONLINE PAYMENTS	0.00	2,707.14 2,707.14 0.00 0.00 73.07 2,634.07 2,634.07 2,634.07	2,735.31 0.00 129.94 1.20 0.00 4.68 4.68 8.78	0.00 8,149.59 8,149.59 8,149.59 8,076.52 10,710.59 8,076.52 5,442.45

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9401	6	SHAH, SAEEDA K.	Continued			
	09/27/22 22 1 R004 CK 3836760157	2nd Returned e-check		2,634.07	8.78	8,076.52
		Original Payment Date: 09/27/22				
	03/29/22 22 2 JHB	Homestead Credit		489.17-	0.00	7,587.35
	09/07/22 22 2 P001 CS			0.00	62.10	7,587.35
	09/09/22 22 2 P001 CS			0.00	0.99	7,587.35
	09/20/22 22 2 R004 CK 3836423612	RETURNED E-CHECK WRONG ACC#		2,217.97	3.94	9,805.32
		Original Payment Date: 09/20/22				
	09/20/22 22 2 P001 CK 3836423612	ONLINE PAYMENT		2,217.97	3.94	7,587.35
	09/27/22 22 2 P001 CK 3836760157	ONLINE PAYMENTS		2,217.97	7.39	5,369.38
	09/27/22 22 2 R004 CK 3836760157	2nd Returned e-check		2,217.97	7.39	7,587.35
		Original Payment Date: 09/27/22				
	09/20/22 22 3 R004 CK 3836423612	RETURNED E-CHECK WRON ACC#		2,735.31	29.78	10,322.66
		Original Payment Date: 09/20/22				
	09/20/22 22 3 P001 CK 3836423612	ONLINE PAYMENT		2,735.31	29.78	7,587.35
	09/27/22 22 3 R004 CK 3836760157	2nd Returned e-check		2,735.31	34.04	10,322.66
		Original Payment Date: 09/27/22				
	09/27/22 22 3 P001 CK 3836760157	ONLINE PAYMENTS		2,735.31	34.04	7,587.35
		Per Diem Interest:			63.70	7,651.05
9403 26	MUSCARIELLO, VINCENT & OLINDA 26 PRINCETON STREET NUTLEY, NJ 26 PRINCETON STREET	134500 112300 07110 0 2 246800	0.00	2,371.75 2,371.75	2,396.43 0.00	0.00 7,139.93 7,139.93
	02/28/22 22 1 P001 CK 1126			2,371.75	12.65	4,768.18
	02/28/22 22 2 P001 CK 1126			0.10	0.00	4,768.08
		Per Diem Interest:			115.24	4,883.32
9404 9	GESUALDO, RONALD P ET AL 149 CENTRE ST NUTLEY, NJ 6 LEWIS STREET	118000 143000 07110 0 2 261000	0.00	2,445.71 2,445.71	2,596.81 0.00	0.00 7,488.23 7,488.23
	02/08/22 22 1 P001 CK 103	CASH LETTER		2,445.71	0.00	5,042.52
	05/05/22 22 2 P001 CK 116			2,445.71	0.00	2,596.81
	05/02/22 22 3 J152	NO PD5 2021		250.00	0.00	2,846.81
	08/04/22 22 3 P001 CK			2,596.81	0.00	250.00
		Per Diem Interest:			0.00	250.00
9406 8	SICONOLFI, SALVATORE 57 HOLSTER ROAD CLIFTON, NJ 4 UNION AVENUE	147000 205800 07013 0 2 352800	0.00	3,390.41 3,390.41	3,425.69 0.00	0.00 10,206.51 10,206.51
	02/10/22 22 1 P001 CK 3823400964	ONLINE PAYMENTS		3,390.41	0.00	6,816.10
	05/11/22 22 2 P001 CK 3829081451	ONLINE PAYMENTS		3,390.41	7.53	3,425.69
	05/11/22 22 2 P001 CK 191			3,397.94	0.00	27.75
	06/16/22 22 2 J063	MOVED FROM 2 TO 3		3,397.94	0.00	3,425.69
	06/16/22 22 3 J063	MOVED FROM 2 TO 3		3,397.94-	0.00	27.75
		Per Diem Interest:			0.39	28.14

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9502 20	ST MARYS PL LLC, 10 PATRICK BREM CT MAHWAH, NJ 51 SAINT MARY'S PLACE 01/03/22 22 1 P001 CK 3821041003 04/13/22 22 2 P001 CK 3827436087	147000 238000 07430 0 2 385000 ONLINE PAYMENTS ONLINE PAYMENTS	0.00	3,699.85 3,699.85 3,699.85 3,699.85 Per Diem Interest:	3,738.35 0.00 0.00 0.00 53.17	0.00 11,138.05 11,138.05 7,438.20 3,738.35 3,791.52
9503 4	NICASTRO, JAMES N & MARGARET M. 80 ST MARYS PLACE NUTLEY, NJ 80 SAINT MARY'S PLACE 02/10/22 22 1 P001 CK 2029 03/10/22 22 1 P001 CK 2048 03/29/22 22 1 P001 CK 2061 04/25/22 22 1 P001 CK 03/29/22 22 2 JHB 05/17/22 22 2 P001 CK 2097 07/27/22 22 2 P001 CK 2151 08/19/22 22 2 P001 CK 2170 08/19/22 22 3 P001 CK 2170 09/08/22 22 3 P001 CK 2185 09/27/22 22 3 P001 CK 2203	136400 104500 07110 0 2 240900 Homestead Credit	0.00	2,190.05 2,190.05 1,000.00 489.69 397.04 303.32 836.65- 695.31 389.76 268.33 130.48 300.00 324.69 Per Diem Interest:	2,464.14 0.00 0.00 10.31 2.96 1.75 0.00 4.81 10.24 1.19 0.00 0.00 25.31 3.04	0.00 6,844.24 6,844.24 5,844.24 5,354.55 4,957.51 4,654.19 3,817.54 3,122.23 2,732.47 2,464.14 2,333.66 2,033.66 1,708.97 1,712.01
9503 6	GUZMAN, ROSA 86 SAINT MARYS PL NUTLEY, NJ 86 SAINT MARY'S PLACE 02/08/22 22 1 P001 CK 4426 05/10/22 22 1 P001 CK 3004 05/10/22 22 2 P001 CK 3004 08/30/22 22 2 P001 CK 4430 08/30/22 22 3 P001 CK 4430	122700 154600 07110 0 2 277300 CASH LETTER CASH LETTER CASH LETTER CASH LETTER CASH LETTER	0.00	2,664.86 2,664.85 2,664.85 0.01 2,664.84 0.01 2,692.57 Per Diem Interest:	2,692.58 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 8,022.29 8,022.29 5,357.44 5,357.43 2,692.59 2,692.58 0.01 0.01
9503 23	10 HUNT PLACE LLC, 499 CLIFF RD SEWAREN, NJ 10 HUNT PLACE 01/27/22 22 1 P001 CK DISK	86100 141900 07077 0 2 228000 LERETA DISK	0.00	2,191.08 2,191.08 2,191.08 Per Diem Interest:	2,213.88 0.00 0.00 106.47	0.00 6,596.04 6,596.04 4,404.96 4,511.43
9504 21	JAMES MATHEWS, LLC 59 SAINT MARYS PL NUTLEY, NJ 60 HANCOX AVENUE 02/22/22 22 1 P001 CK 3823905849 03/08/22 22 1 P001 CK 3824917701 03/10/22 22 1 P001 CK 3825051919	120700 136900 07110 0 4A 257600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS	0.00	2,475.54 2,475.53 0.00 0.00 0.00	2,501.30 0.00 11.55 8.80 1.10	0.00 7,452.37 7,452.37 7,452.37 7,452.37 7,452.37

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9504	21	JAMES MATHEWS, LLC	Continued			
	04/14/22 22	1 P001 CK 3827483350	ONLINE PAYMENTS	0.00	18.70	7,452.37
	05/11/22 22	1 P001 CK 3829059567	ONLINE PAYMENTS	0.00	14.85	7,452.37
	06/08/22 22	1 P001 CK 3830628176	ONLINE PAYMENTS	0.00	14.85	7,452.37
	07/07/22 22	1 P001 CK 3832195470	ONLINE PAYMENTS	0.00	15.95	7,452.37
	09/07/22 22	1 P001 CK cashierschec		93.72	33.01	7,358.65
	09/16/22 22	1 P001 CK 3836200603	ONLINE PAYMENTS	165.28	4.76	7,193.37
	09/30/22 22	1 P001 CK 3836984817	ONLINE PAYMENTS	477.62	6.90	6,715.75
	05/11/22 22	2 P001 CK 3829059567	ONLINE PAYMENTS	0.00	5.50	6,715.75
	06/08/22 22	2 P001 CK 3830628176	ONLINE PAYMENTS	0.00	14.85	6,715.75
	07/07/22 22	2 P001 CK 3832195470	ONLINE PAYMENTS	0.00	15.95	6,715.75
	09/07/22 22	2 P001 CK cashierschec		0.00	33.01	6,715.75
	09/16/22 22	2 P001 CK 3836200603	ONLINE PAYMENTS	0.00	4.95	6,715.75
	09/30/22 22	2 P001 CK 3836984817	ONLINE PAYMENTS	0.00	7.70	6,715.75
	09/16/22 22	3 P001 CK 3836200603	ONLINE PAYMENTS	0.00	25.01	6,715.75
	09/30/22 22	3 P001 CK 3836984817	ONLINE PAYMENTS	0.00	7.78	6,715.75
			Per Diem Interest:		7.46	6,723.21
9601 1	WASHINGTON & HANCOX LLC 5 SICOMAC ROAD NORTH HALEDON, NJ 18 WASHINGTON AVENUE	78200 329500 07508 0 4A 407700	0.00	3,918.00 3,918.00	3,958.77 0.00	0.00 11,794.77 11,794.77
	01/24/22 22	1 P001 CK 1025		3,918.00	0.00	7,876.77
	05/12/22 22	2 P001 CK 1043		3,908.42	9.58	3,968.35
			Per Diem Interest:		56.60	4,024.95
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	4,342.31 0.00	0.00 12,937.50 12,937.50
			Per Diem Interest:		441.86	13,379.36
9602 3	NUTLEY INVESTMENTS LLC 102 CAMBRIDGE AVE GARFIELD, NJ 4 HAGERT STREET	127800 154700 07026 0 2 282500	0.00	2,682.15 2,682.15	2,775.75 0.00	0.00 8,140.05 8,140.05
			Per Diem Interest:		276.70	8,416.75
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	3,547.06 0.00	0.00 10,568.13 10,568.13
	08/30/22 22	1 P001 CK 293840		0.00	159.14	10,568.13
	08/30/22 22	2 P001 CK 293840		0.00	88.93	10,568.13
			Per Diem Interest:		105.05	10,673.18

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9603 10	90 CENTRE LLC 90 E CENTRE ST NUTLEY, NJ 90 EAST CENTRE STREET 04/07/22 22 1 P001 CK 3826990069	88500 173300 07110 0 2 261800 ONLINE PAYMENT	0.00	2,515.90 2,515.90 2,515.90 Per Diem Interest:	2,542.08 0.00 36.90 122.25	0.00 7,573.88 7,573.88 5,057.98 5,180.23
9604 2.01	TOWNSHIP OF NUTLEY 1 KENNEDY DRIVE NUTLEY, NJ 113A EAST CENTRE STREET	27800 0 07110 0 15C 27800	0.00	0.00 0.00 Per Diem Interest:	0.00 0.00 50.98	0.00 0.00 0.00 50.98
9604 8	PANTESS, JAMES & CRISCIONE, LAURA 85 E CENTRE ST NUTLEY, NJ 85 EAST CENTRE STREET 02/07/22 22 1 P001 CK 05/05/22 22 2 P001 CK 316 08/19/22 22 3 P001 CK 319	120600 167700 07110 0 2 288300 372 CASH LETTER CASH LETTER CASH LETTER	0.00	2,770.57 2,770.56 2,770.57 2,770.56 2,799.36 Per Diem Interest:	2,799.39 0.00 0.00 0.00 0.00	0.00 8,340.52 8,340.52 5,569.95 2,799.39 0.03 0.03
9700 10 -C0120-	PIMENTEL, EDWARD 25 RIVER RD APT A20 NUTLEY, NJ 25 RIVER ROAD A-20 05/03/22 22 1 P001 CS 06/08/22 22 1 P001 CS 06/08/22 22 2 P001 CS	40700 101200 07110 0 2 141900	0.00	1,363.66 1,363.66 0.00 16.28 0.00 Per Diem Interest:	1,377.85 0.00 27.88 10.61 11.21 90.09	0.00 4,105.17 4,105.17 4,105.17 4,088.89 4,088.89 4,178.98
9700 10 -C0124-	RICE, PEGGY ANN 25 RIVER RD APT A24 NUTLEY, NJ 25 RIVER ROAD A-24 05/04/22 22 1 P001 CK 2028 06/24/22 22 1 P001 VT 08/05/22 22 1 P001 CK 292 08/05/22 22 1 P001 CK 06/24/22 22 2 P001 VT 08/05/22 22 2 P001 CK	40700 130800 07110 0 2 171500	0.00	1,648.12 1,648.11 0.00 0.00 1.96 0.00 0.00 0.00 Per Diem Interest:	1,665.27 0.00 34.06 15.02 0.00 15.02 16.11 15.02 67.60	0.00 4,961.50 4,961.50 4,961.50 4,961.50 4,959.54 4,959.54 4,959.54 5,027.14
9700 10 -C0131-	WALSH, GEORGE F II & JONATHAN 25 RIVER RD A 31 NUTLEY NJ 25 RIVER ROAD A-31 02/04/22 22 1 P001 CK 140 05/03/22 22 2 P001 CK 05/02/22 22 3 J152	40700 104200 07110 0 2 144900 152 CASH LETTER NO PD5 2021	0.00	1,329.99 1,329.99 1,329.99 1,329.99 250.00	1,469.48 0.00 0.00 0.00 0.00	0.00 4,129.46 4,129.46 2,799.47 1,469.48 1,719.48

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9700	10 08/24/22 22 3 P001 CK 166	-C0131- - WALSH, GEORGE F II & JONATHAN CASH LETTER	Continued	1,469.48 Per Diem Interest:	0.00 0.00	250.00 250.00
9700 10 -C0201-	SABAK, TNGIZ & SABAK, AMINAT 25 RIVER ROAD,B-1 NUTLEY, NJ 25 RIVER ROAD B-1 02/09/22 22 1 P001 CK DISK	40700 156700 07110 0 2 197400 CORELOGIC DISK	0.00	1,897.02 1,897.01 1,897.02 Per Diem Interest:	1,916.76 0.00 0.00 92.18	0.00 5,710.79 5,710.79 3,813.77 3,905.95
9700 10 -C0212-	PATEL, GIRA 292 E PASSAIC AVE NUTLEY, NJ 25 RIVER ROAD B-12 02/10/22 22 1 P001 CK 3823385033	40700 101200 07110 0 2 141900 ONLINE PAYMENTS	0.00	1,363.66 1,363.66 1,363.66 Per Diem Interest:	1,377.85 0.00 0.00 66.27	0.00 4,105.17 4,105.17 2,741.51 2,807.78
9700 10 -C0226-	MINICHINI, MARLENE 25 RIVER ROAD B-26 NUTLEY, NJ 25 RIVER ROAD B-26 02/22/22 22 1 P001 CK 3824058925	40700 104800 07110 0 2 145500 ONLINE PAYMENTS	0.00	1,398.26 1,398.25 1,398.26 Per Diem Interest:	1,412.81 0.00 6.53 67.94	0.00 4,209.32 4,209.32 2,811.06 2,879.00
9700 10 -C0306-	SOTO, ANGEL M. & ELBA I. 25 RIVER RD APT C6 NUTLEY, NJ 25 RIVER ROAD C-6 02/09/22 22 1 P001 CK 304 03/29/22 22 2 JHB 05/03/22 22 2 P001 CK 314 08/26/22 22 2 P001 CK 323 08/26/22 22 3 P001 CK 323	37000 83000 07110 0 2 120000 CASH LETTER Homestead Credit CASH LETTER CASH LETTER CASH LETTER	0.00	1,153.20 1,153.20 1,153.20 466.76- 686.20 0.24 1,164.95 Per Diem Interest:	1,165.20 0.00 0.00 0.00 0.01 0.00 0.00	0.00 3,471.60 3,471.60 2,318.40 1,851.64 1,165.44 1,165.20 0.25 0.25
9701 5 -C0102-	PETERSON, SUZANNE 101 RIVER RD APT A2 NUTLEY, NJ 101 RIVER ROAD A-2 02/15/22 22 1 P001 CR 3823634831 02/28/22 22 1 P001 CR 3824346509 03/15/22 22 1 P001 CR 3825312499 04/14/22 22 1 P001 CR 3827484358 05/06/22 22 1 P001 CR 3828834416 05/13/22 22 1 P001 CR 3829172716 06/10/22 22 1 P001 CR 3830710878 03/29/22 22 2 JHB 05/13/22 22 2 P001 CR 3829172716 06/10/22 22 2 P001 CR 3830710878	70000 96600 07110 0 2 166600 ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS ONLINE PAYMENTS Homestead Credit ONLINE PAYMENTS ONLINE PAYMENTS	0.00	1,601.03 1,601.02 0.00 0.00 0.00 289.68 211.35 797.27 302.73 578.60- 0.00 89.32	1,617.69 0.00 4.98 4.63 6.05 10.32 6.41 1.71 1.82 0.00 2.73 6.13	0.00 4,819.74 4,819.74 4,819.74 4,819.74 4,530.06 4,318.71 3,521.44 3,218.71 2,640.11 2,640.11 2,550.79

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9701	5	-C0102- - PETERSON, SUZANNE	Continued			
	06/24/22 22	2 P001 CR 3831489345	ONLINE PAYMENTS	333.10	2.90	2,217.69
	07/15/22 22	2 P001 CR 3832642315	ONLINE PAYMENTS	400.00	2.80	1,817.69
	07/22/22 22	2 P001 CR 3833019371	ONLINE PAYMENTS	200.00	0.31	1,617.69
	08/31/22 22	3 P001 CR 3835317052	ONLINE PAYMENTS	417.69	0.00	1,200.00
	09/16/22 22	3 P001 CR 3836206649	ONLINE PAYMENTS	400.00	12.00	800.00
			Per Diem Interest:		3.38	803.38
9701	5	VIGGIANO, MARGARET M.	70000			0.00
	103 RIVER RD APT A3		96600	1,601.03	1,617.69	
-C0303-	NUTLEY, NJ	07110	0	1,601.02	0.00	4,819.74
	103 RIVER ROAD A-3	2	166600	0.00		4,819.74
	02/03/22 22	1 P001 CK 679	CASH LETTER	1,601.03	0.00	3,218.71
	03/29/22 22	2 JHB	Homestead Credit	385.93-	0.00	2,832.78
	04/19/22 22	2 P001 CK 683		1,215.09	0.00	1,617.69
	08/24/22 22	3 P001 CK 690	CASH LETTER	1,609.35	0.00	8.34
			Per Diem Interest:		0.12	8.46
9701	5	HICKS, VANESSA	80500			0.00
	107 RIVER RD APT A3		96600	1,701.93	1,719.64	
-C0703-	NUTLEY, NJ	07110	0	1,701.93	0.00	5,123.50
	107 RIVER ROAD A-3	2	177100	0.00		5,123.50
	03/07/22 22	1 P001 CK		1,701.93	10.21	3,421.57
	03/07/22 22	1 R001 CK	FIX DATE	1,701.93	10.21	5,123.50
			Original Payment Date: 03/07/22			
	03/08/22 22	1 P001 CK		1,701.93	10.21	3,421.57
	06/13/22 22	2 P001 CK 408		984.12	15.88	2,437.45
	06/23/22 22	2 P001 CK 413		717.81	0.32	1,719.64
	06/23/22 22	3 P001 CK 413		71.87	0.00	1,647.77
	09/26/22 22	3 P001 CK 468		815.96	19.04	831.81
			Per Diem Interest:		1.66	833.47

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	913,404.45	913,403.13	933,758.05	0.00	2,760,565.63
Added/Omitted	4,144.80	4,144.79	0.00	0.00	8,289.59
Other Billing	0.00	44,899.28-	3,000.00	0.00	41,899.28-
Balance Adjustments (Prin)	0.00	3,397.94	3,397.94-	0.00	0.00
Payments (Prin)	737,817.03	623,709.66	311,452.17	0.00	1,672,978.86
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	11,219.62	10,387.41	9,018.66	0.00	30,625.69
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	190,951.84	262,724.33	630,926.60	0.00	1,084,602.77
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)	190,951.84	262,724.33	630,926.60	0.00	1,084,602.77
Payments (Intr)	12,422.64	6,926.57	1,044.52	0.00	20,393.73
NSF (Intr)	257.46	136.30	103.24	0.00	497.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 1,084,602.77
Total Per Diem Interest: 18,481.90
Total Balance: 1,103,084.67

2022 DEDUCTIONS

Number of Accts:	289	Senior Citizen	8
Land Value:	48,598,200	Disabled Person	1
Improvement Value:	47,695,400	Surviving Spouse	0
Limited Exemptions:	0	Veteran	10
Net Taxable Value:	96,293,600	widow of Veteran	4

NOTE: Balance includes Bill Year/Period Range Only.

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