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TOWNSHIP OF WEST CALDWELL
Detailed Lien Account Status Report

Page No: 1

Open
Lien

Range: Block: 1
Lot:
Qual:

Include Lien Type: Municipal: N Outside: Y Assign Full: N Assign < Cert: N
Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Sale Dates: 01/01/61 to 07/19/23 Include Fees: Y
Transaction Dates: 01/01/23 to 07/19/23 Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Other: Y
Sp. Assmnt: Y Misc: Y Board Up: Y Demolition: Y

For Liens with Sale Date and/or Assign Date in the Transaction Date Range:

Municipal, Outside & 'Assign for < Cert' Prin Balances = Certificate + Adjustments + all Fees - Redemption Payments Principal.

'Assignment for Full Amount' Prin Balance = Assignment Payments (prin & interest) + Adjustments (after assignment) + all Fees
- Redemption Payments Principal.

For Municipal, Outside & 'Assign for < Cert' Liens with Sale Date before the low Transaction Date Range

and for 'Assign for Full Amount' Liens with Assignment Date before the low Transaction Date Range:

Prin Balances = Previous Balance + Adjustments + all Fees - Redemption Payments Principal.

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium		
Lot	Street Address	Held By		Check Cleared Date	Amounts In Sale			
Qual	City, St	Zip	Tax Years		Principal	Interest		
Cert Num	Property Location			Balance Type		Total		
Lien Hldr Id	Name							
	Trans: Balance Type	Date	Yr	Qtr	Code	Description		
						Principal		
						Interest		
						Prin Balance		
603	RACHEL MANOR LLC	10/28/11	Open			18.00 %	0.00	
28.13	PO BOX 664	Outside						
	ROSELAND NJ	07068	2010					
11-00003	TEMPESTA TERRACE				Tax	187.13	14.85	201.98
4	US Bank-Cust/SASS Muni VI dtr				Cost	65.00	0.00	65.00
					Total In Sale:			266.98
					Record Fee:	40.00		
					Other Fee:	12.00		
					Balance as of 12/31/22:			2,420.87
					Foreclosure Fee:	980.80		3,401.67
801	GORHAM SUE	09/08/21	Open			0.00 %	23,000.00	
27	11 GRAY STREET	Outside						
	WEST CALDWELL NJ	07006	2020					
20-00001	11 GRAY STREET				Tax	6,817.32	1,262.75	8,080.07
31	APEX CAPITAL HOLDINGS LLC				Water	0.00	0.00	0.00
					Cost	100.00	0.00	100.00
					Total In Sale:			8,180.07
					Record Fee:	53.00		
					Other Fee:	12.00		
					Balance as of 12/31/22:			23,419.93
	Tax	02/10/23	23	1	J 074	1,734.35	0.00	25,154.28
	Tax	05/11/23	23	2	J 074	1,743.01	0.00	26,897.29
	Water	06/23/23	23	1	J 074	109.12	0.00	27,006.41
1600	DEGUZMAN DANILO & DAISY	12/22/03	Open			0.00 %	0.00	
2	5 NOTCH HILL ROAD	Outside						
	LIVINGSTON NJ	07039	2002					
03-00003	1191 BLOOMFIELD AVENUE				Tax	815.00	82.53	897.53
6	Robert Rothman				Cost	17.95	0.00	17.95
					Total In Sale:			915.48
					Record Fee:	40.00		
					Other Fee:	12.00		
					Balance as of 12/31/22:			11,546.36

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Block Lot Qual Cert Num Lien Hldr Id	Owner Name Street Address City, St Property Location Name	Sale Date Held By Zip	Status Tax Years	Status Date Check Cleared Date Balance Type	Certificate % Amounts In Sale Principal Interest	Premium Total			
Trans: Balance Type		Date	Yr	Qtr	Code	Description	Principal	Interest	Prin Balance
2000 11	BLUMENFELD LOUIS ET AL 35 BELGRADE TERRACE WEST ORANGE NJ	12/03/08 Outside 07052	Open					6.00 %	0.00
08-00003 2	7 KIRKPATRICK LANE ISAAC MORADI		2007			Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/22: Foreclosure Fee:	357.20 65.00 40.00 12.00 759.08	34.72 0.00 	391.92 65.00 456.92 6,993.13 7,752.21
2000 12	BLUMENFELD LOUIS ET AL 35 BELGRADE TERRACE WEST ORANGE NJ	12/03/08 Outside 07052	Open					0.00 %	0.00
08-00004 2	9 KIRKPATRICK LANE ISAAC MORADI		2007			Tax Cost Total In Sale: Record Fee: Other Fee: Balance as of 12/31/22: Foreclosure Fee:	661.75 65.00 40.00 12.00 759.09	64.41 0.00 	726.16 65.00 791.16 8,194.89 8,953.98

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Lien Type	Count	Prev Bal Rec Fee	Certificate Transfers Other Fee	O.B. Tax Sale Principal	Payments Interest	Outside Adj	Redemption Payments Principal	Interest Foreclose Fee	Total Balance
Tax	5	53,795.75	0.00	0.00	0.00	3,477.36	0.00	0.00	57,273.11
		0.00	0.00					0.00	
Water	1	965.45	0.00	0.00	0.00	109.12	0.00	0.00	1,074.57
		0.00	0.00					0.00	
Cost	5	312.95	0.00	0.00	0.00	0.00	0.00	0.00	312.95
		0.00	0.00					0.00	
Lien Totals	11	55,074.15	0.00	0.00	0.00	3,586.48	0.00	0.00	58,660.63
		0.00	0.00					0.00	

Total Certs: 5

Total Install Accts:	0	Loan Principal Payments:	0.00	Loan Principal Balance:	0.00
Loan Prev Balance:	0.00	Loan Interest Payments:	0.00	Installment Interest Due:	0.00
New Loan Amounts:	0.00	Loan Adjustments:	0.00	Loan Prin + Instl Intr Due:	0.00

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Delinquent
tax

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Range: Block: F Property Class Range: First to Last Print Balances Greater Than: 10.00
Lot: Bill Year Range: 2023 to 2023 Include Prior Yr/Prd In Balance: Y
Qual: Bill Period Range: 1 to 2 Include Interest Through: 07/19/23
As Of Date: 0 Value/SPTX Code Year: 2023 Include Tax Sp Charges: N
Include Utility Due As Of 07/19/23: N Include Other Special Charges: N

Block	Owner Name	Land Value	Deductions	Prior Yr/Prd Bal		
Lot	Street Address	Bank Impr Value		1st Qtr	3rd Qtr	
Qual	City, St	Zip Lmt Exempt		2nd Qtr	4th Qtr	Original Billed
	Property Location	Class Net Value	Deduct Amount			
	Date Yr Qtr Code Md Check #	Description		Principal	Interest	Balance
102	RAMOS JUAN M & ERIN	37000				0.00
9	84 ARLINGTON AVENUE	15700		350.20	0.00	
	CALDWELL NJ	07006 0		350.19	0.00	700.39
	84 ARLINGTON AVENUE	2 52700	0.00			700.39
	12/27/22 23 1 P001 CK 162			0.24	0.00	700.15
				Per Diem Interest:	19.14	719.29
102	VICCHIO JOHN & JODI SUE	249000				0.00
17	78 HILLSIDE AVENUE	208700		3,041.42	0.00	
	WEST CALDWELL NJ	07006 0		3,041.42	0.00	6,082.84
	78 HILLSIDE AVENUE	2 457700	0.00			6,082.84
	01/30/23 23 1 P001 CK 4253			3,041.42	0.00	3,041.42
				Per Diem Interest:	86.12	3,127.54
201	STILLO ANDREW & SUSAN	251800				0.00
25	164 SMULL AVENUE	331300		3,174.98	0.00	
	WEST CALDWELL NJ	07006 0		3,174.98	0.00	6,349.96
	164 SMULL AVENUE	2 583100	0.00			6,349.96
	10/06/22 23 1 J065	2022 Added Seq 1		184.07	0.00	6,534.03
	02/13/23 23 1 P001 CK 6900			3,343.90	15.15	3,190.13
	02/28/23 23 1 P001 CK 6907			15.15	0.11	3,174.98
	10/06/22 23 2 J065	2022 Added Seq 1		184.07	0.00	3,359.05
	05/26/23 23 2 P001 CK 996945			3,327.48	31.57	31.57
				Per Diem Interest:	0.84	32.41
201	BRENNAN MICHAEL J & SUSAN	283400				0.00
30	11 REDMAN TERRACE	191600		3,156.38	0.00	
	WEST CALDWELL NJ	07006 0		3,156.37	0.00	6,312.75
	11 REDMAN TERRACE	2 475000	0.00			6,312.75
	12/28/22 23 1 P001 CK 2140			9.40	0.00	6,303.35
	04/27/23 23 1 P001 CK 2150			3,146.98	99.49	3,156.37
	04/27/23 23 2 P001 CK 2150			3.53	0.00	3,152.84
				Per Diem Interest:	90.46	3,243.30
203	DARLINGTON LANZ	239400				0.00
7	15 OAKLAND AVENUE	00660 117300		2,370.28	0.00	
	WEST CALDWELL NJ	07006 0		2,370.27	0.00	4,740.55
	15 OAKLAND AVENUE	2 356700	0.00			4,740.55
	05/30/23 23 1 P001 CK 3526			0.00	141.03	4,740.55
	05/30/23 23 1 P001 CK 3526			2,180.42	0.00	2,560.13
	05/30/23 23 2 P001 CK 3526			0.00	34.37	2,560.13
				Per Diem Interest:	62.72	2,622.85

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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
205 12	ACQUISITION PROPERTIES LLC 90 PARK TERRACE WEST ORANGE, NJ 199 FOREST AVENUE	309800 300600 07052 0 2 610400	0.00	4,559.14 4,559.13	0.00 0.00	0.00 9,118.27 9,118.27 9,609.05
				Per Diem Interest:	490.78	
206 6	HARRITY DANIEL R W JR 12 CRANE AVENUE WEST CALDWELL NJ 12 CRANE AVENUE 02/13/23 23 1 P001 CS 03/15/23 23 1 P001 CK 304	241000 158100 07006 0 2 399100	0.00	2,652.02 2,652.02 0.00 52.56	0.00 0.00 15.91 42.43	0.00 5,304.04 5,304.04 5,251.48 5,516.08
				Per Diem Interest:	264.60	
206 9	CAPUTO ANTHONY J ET AL 18 CRANE AVENUE WEST CALDWELL NJ 18 CRANE AVENUE 02/07/23 23 1 P001 CR 3844839759 02/28/23 23 1 P001 CR 3846030754 03/09/23 23 1 P001 CR 3846679951 03/30/23 23 1 P001 CR 3848023254 04/10/23 23 1 P001 CR 3848973395 05/08/23 23 2 P001 CR 3850821047 05/31/23 23 2 P001 CR 3852064340 06/15/23 23 2 P001 CR 3853004235 06/29/23 23 2 P001 CR 3853754135 07/10/23 23 2 P001 CR 3854286320	229400 350200 07006 0 2 579600	0.00	3,851.45 3,851.44 1,000.00 1,172.76 280.77 785.32 612.60 600.00 964.93 232.85 785.62 343.03	0.00 0.00 0.00 27.24 9.23 14.68 3.06 0.00 35.07 17.15 14.38 6.97	0.00 7,702.89 7,702.89 6,702.89 5,530.13 5,249.36 4,464.04 3,851.44 3,251.44 2,286.51 2,053.66 1,268.04 925.01 929.17
				Per Diem Interest:	4.16	
208 11	GABRIEL GEORGE 5 ORCHARD SQUARE CALDWELL NJ 101 FOREST AVENUE	53600 0 07006 0 1 53600	*Lien**Lien* 0.00	356.18 356.17	0.00 0.00	0.00 712.35 712.35 756.16
				Per Diem Interest:	43.81	
301 20	HANSSON BETTY ANN 8 HARDING ROAD WEST CALDWELL NJ 8 HARDING ROAD 02/03/23 23 1 P001 CK	266000 141000 07006 0 2 407000	0.00	2,704.52 2,704.51 2,704.52	0.00 0.00 0.00	0.00 5,409.03 5,409.03 2,704.51 2,777.49
				Per Diem Interest:	72.98	
302 30	FLAXMAN BARBARA & FROMHOLZ ALEXANDR 56 ELMWOOD TERRACE WEST CALDWELL NJ 56 ELMWOOD TERRACE	249400 150900 07006 0 2 400300	0.00	2,660.00 2,659.99	0.00 0.00	11,328.02 5,319.99 16,648.01 18,897.45
				Per Diem Interest:	2,249.44	

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303 12	KOUKOUNARAS DIONYSIOS & VASILIKI 114 PARK AVENUE WEST CALDWELL NJ 114 PARK AVENUE 01/30/23 23 1 P001 CK WIRE	244800 00660 187400 07006 0 2 432200 CORELOGIC BULK FILE	0.00	2,871.97 2,871.97 2,871.97 Per Diem Interest:	0.00 0.00 0.00 79.51	0.00 5,743.94 5,743.94 2,871.97 2,951.48
505 9	FLEMING SHARON 20 WOODROW PLACE WEST CALDWELL NJ 20 WOODROW PLACE 03/15/23 23 1 P001 CK 3847038227 05/15/23 23 1 P001 CK 647 05/15/23 23 2 P001 CK 647	239800 81200 07006 0 2 321000 ONLINE PAYMENTS	0.00	2,133.05 2,133.04 0.00 186.25 0.00 Per Diem Interest:	0.00 0.00 46.93 63.99 14.93 130.56	0.00 4,266.09 4,266.09 4,266.09 4,079.84 4,079.84 4,210.40
505 18	RIBAUDO JAMES & RUTH ANN 40 WOODROW PLACE WEST CALDWELL NJ 40 WOODROW PLACE 10/06/22 23 1 J065 01/30/23 23 1 P001 CK WIRE 04/27/23 23 1 P001 CK 9999 10/06/22 23 2 J065 04/27/23 23 2 P001 CK 9999	229400 00660 136000 07006 0 2 365400 2022 Added Seq 1 CORELOGIC BULK FILE CORELOGIC BULK FILE 2022 Added Seq 1 CORELOGIC BULK FILE	0.00	2,173.58 2,173.58 254.51 1,649.48 778.61 254.50 1,634.59 Per Diem Interest:	0.00 0.00 0.00 0.00 14.88 0.00 0.00 13.75	0.00 4,347.16 4,347.16 4,601.67 2,952.19 2,173.58 2,428.08 793.49 807.24
601 15	CHAMBERS FREDERICK C 19 SWEETWOOD COURT WEST CALDWELL NJ 19 SWEETWOOD COURT 01/30/23 23 1 P001 CK 125	216200 105700 07006 0 2 321900	0.00	2,139.03 2,139.02 2,139.03 Per Diem Interest:	0.00 0.00 0.00 50.92	0.00 4,278.05 4,278.05 2,139.02 2,189.94
602 6	MONETTI MICHAEL & FLORENCE 12 OATES TERRACE WEST CALDWELL NJ 12 OATES TERRACE 02/15/23 23 1 P001 CK 3845335938 02/21/23 23 1 P001 CK 3845509719 05/09/23 23 2 P001 CK 3850923962 05/17/23 23 2 P001 CK 3851375685	276200 216100 07006 0 2 492300 ONLINE PAYMENT ONLINE PAYMENT ONLINE PAYMENT ONLINE PAYMENT	0.00	3,271.34 3,271.33 3,173.34 98.00 1,000.00 488.50 Per Diem Interest:	0.00 0.00 17.07 0.29 0.00 11.50 55.27	0.00 6,542.67 6,542.67 3,369.33 3,271.33 2,271.33 1,782.83 1,838.10
603 28.13	RACHEL MANOR LLC PO BOX 664 ROSELAND NJ TEMPESTA TERRACE	47000 0 07068 0 1 47000	*Lien**Lien* 0.00	312.32 312.31 Per Diem Interest:	0.00 0.00 38.41	0.00 624.63 624.63 663.04

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800 9	TOWNSHIP OF WEST CALDWELL 30 CLINTON ROAD WEST CALDWELL NJ 12 FAIRFIELD AVENUE	178200 176500 07006 0 15C 354700	<i>Exempt</i> 0.00	2,294.49 2,294.48	0.00 0.00	0.00 4,588.97 4,588.97 4,801.19
				Per Diem Interest:	212.22	
800 28	MIGNER RENEE 29 DODD ROAD WEST CALDWELL NJ 29 DODD ROAD	198900 153600 07006 0 2 352500	0.00	2,342.37 2,342.36	0.00 0.00	0.00 4,684.73 4,684.73
	02/17/23 23 1 P001 CK 7357			0.00	18.74	4,684.73
	03/03/23 23 1 P001 CK 7359			350.36	18.74	4,334.37
	03/20/23 23 1 P001 CK 7363			375.07	16.93	3,959.30
	03/31/23 23 1 P001 CK 7366			383.92	8.08	3,575.38
	04/14/23 23 1 P001 CK 997367			383.37	8.63	3,192.01
	05/01/23 23 1 P001 CK 997371			384.78	7.22	2,807.23
	05/15/23 23 1 P001 CK 997372			372.35	3.25	2,434.88
	05/26/23 23 1 P001 CK 997379			92.52	0.51	2,342.36
	05/15/23 23 2 P001 CK 997372			0.00	16.40	2,342.36
	05/26/23 23 2 P001 CK 997379			286.09	12.88	2,056.27
	06/12/23 23 2 P001 CK 7388			375.55	16.45	1,680.72
	06/29/23 23 2 P001 CK 7389			377.71	14.29	1,303.01
	07/07/23 23 2 P001 CK 7400			386.79	5.21	916.22
				Per Diem Interest:	5.50	921.72
801 24	MORONGELL DOUGLAS M & RICHARD L 5 ROOSEVELT PLACE MONTCLAIR, NJ 5 GRAY STREET	185900 103800 07042 0 2 289700	0.00	1,925.06 1,925.06	0.00 0.00	2,034.30 3,850.12 5,884.42
	04/18/23 23 1 P001 CS			0.00	74.11	5,884.42
	06/29/23 23 1 P001 CS			0.00	68.34	5,884.42
	06/29/23 23 2 P001 CS			0.00	55.83	5,884.42
				Per Diem Interest:	58.84	5,943.26
803 2	PURCELL KEITH 74 RAVINE AVENUE WEST CALDWELL NJ 74 RAVINE AVENUE	190200 145300 07006 0 2 335500	0.00	2,182.89 2,182.88	0.00 0.00	0.00 4,365.77 4,365.77
	10/06/22 23 1 J065	2022 Added	Seq 1	46.52	0.00	4,412.29
	02/09/23 23 1 P001 CK 3786			588.41	0.00	3,823.88
	03/02/23 23 1 P001 CK 3797			687.48	12.52	3,136.40
	04/10/23 23 1 P001 CK 3809			953.52	18.12	2,182.88
	10/06/22 23 2 J065	2022 Added	Seq 1	46.51	0.00	2,229.39
	04/10/23 23 2 P001 CK 3809			28.36	0.00	2,201.03
	05/19/23 23 2 P001 CS			987.69	12.31	1,213.34
				Per Diem Interest:	36.40	1,249.74

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805 18	4J REAL ESTATE INC 169 HARRISON STREET BLOOMFIELD NJ 89 RAVINE AVENUE	193400 00660 129200 07003 0 2 322600	0.00	2,143.68 2,143.68	0.00 0.00	0.00 4,287.36 4,287.36 4,481.03
				Per Diem Interest:	193.67	
900 19	STAJIC ROBERT & SNEZANA 80 FAIRFIELD AVENUE WEST CALDWELL NJ 80 FAIRFIELD AVENUE 11/08/22 23 1 P001 CK 9243 02/21/23 23 2 P001 CK 3845658092 03/28/23 23 2 P001 CK 3847855111	149400 221500 07006 0 2 370900	0.00	2,464.63 2,464.63 2,464.63 464.63 500.00	0.00 0.00 0.00 0.00 0.00	0.00 4,929.26 4,929.26 2,464.63 2,000.00 1,500.00
				Per Diem Interest:	26.00	1,526.00
900 32	FAVATA ANDREW & MARIA 7 WOODSIDE AVENUE WEST CALDWELL NJ 7 WOODSIDE AVENUE 04/10/23 23 1 P001 CK 3848888721	256900 318300 07006 0 2 575200	0.00	3,822.21 3,822.20 3,822.21	0.00 0.00 103.12	0.00 7,644.41 7,644.41 3,822.20 3,938.77
				Per Diem Interest:	116.57	
1000 1	803 CALDWELL LLC 2359 RESEARCH COURT WOODBRIIDGE VA 803 BLOOMFIELD AVENUE 02/06/23 23 1 P001 CK 51052 05/11/23 23 2 P001 CK 51081	533600 101800 22192 0 4A 635400	0.00	4,222.24 4,222.23 4,222.24 4,205.29	0.00 0.00 0.00 16.94	0.00 8,444.47 8,444.47 4,222.23 16.94
				Per Diem Interest:	0.58	17.52
1000 5	747 INVESTMENT GROUP LLC 747 BLOOMFIELD AVENUE WEST CALDWELL NJ 747 BLOOMFIELD AVENUE	413800 201900 07006 0 4A 615700	0.00	4,091.33 4,091.33	0.00 0.00	4,106.72 8,182.66 12,289.38 13,214.88
				Per Diem Interest:	925.50	
1101 5	HERTZBERG PHILIP & LISA 17 NATALIE DRIVE WEST CALDWELL NJ 17 NATALIE DRIVE 02/02/23 23 1 P001 CK 3844593985 05/19/23 23 2 P001 CK 5991	282300 346900 07006 0 2 629200	0.00	4,181.04 4,181.03 4,181.04 4,167.64	0.00 0.00 0.00 30.13	0.00 8,362.07 8,362.07 4,181.03 13.39
				Per Diem Interest:	0.40	13.79
1101 52	MCGINLEY SEAN 20 SPRING LANE WEST CALDWELL NJ 20 SPRING LANE	200800 145200 07006 0 2 346000	0.00	2,299.17 2,299.17	0.00 0.00	4,632.93 4,598.34 9,231.27 10,071.35
				Per Diem Interest:	840.08	

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1200 3 -C953B-	ESC MANAGEMENT LLC 195 FAIRFIELD AVENUE 3-B WEST CALDWELL NJ 195 FAIRFIELD AVE 3-B 12/23/22 23 1 P001 CK 4763 02/27/23 23 1 P001 CK 5050 02/27/23 23 2 P001 CK 5050	60900 01369 108200 07006 0 4A 169100	0.00	1,123.67 1,123.67 5.02 1,118.65 0.25 Per Diem Interest:	0.00 0.00 0.00 6.46 0.00 19.47	0.00 2,247.34 2,247.34 2,242.32 1,123.67 1,123.42 1,142.89
1201 2	H LANE ENTERPRISES 1 INDIAN ROAD SUITE 1 DENVER NJ PASSAIC AVENUE	1199400 0 07834 0 1 1199400	*Lien**Lien* 0.00	7,970.02 7,970.01 Per Diem Interest:	0.00 0.00 980.31	0.00 15,940.03 15,940.03 16,920.34
1201 4	OKNER REALTY LLC 200 FAIRFIELD AVENUE WEST CALDWELL, NJ 200 FAIRFIELD AVENUE 10/17/22 23 1 P001 CK 3625 04/05/23 23 1 P001 CK 3735	294500 705500 07006 0 4B 1000000	0.00	6,645.00 6,645.00 0.10 6,537.39 Per Diem Interest:	0.00 0.00 0.00 185.97 264.75	0.00 13,290.00 13,290.00 13,289.90 6,752.51 7,017.26
1201 18	CATIZONE ROBERTO & MELO ROMINA 180 FAIRFIELD AVENUE WEST CALDWELL NJ 180 FAIRFIELD AVENUE 04/18/23 23 1 P001 CK 159	179600 211100 07006 0 2 390700	0.00	2,596.21 2,596.20 2,596.21 Per Diem Interest:	0.00 0.00 67.87 68.75	0.00 5,192.41 5,192.41 2,596.20 2,664.95
1201 21	CALI LESHOWITZ DAUNNO ET AL 11 COMMERCE DRIVE CRANFORD NJ FAIRFIELD AVENUE REAR	96000 0 07016 0 1 96000	*Lien**Lien* 0.00	637.92 637.92 Per Diem Interest:	0.00 0.00 78.47	0.00 1,275.84 1,275.84 1,354.31
1402 10	IMPACT REALTY 3 LLC 22 FAIRFIELD PLACE WEST CALDWELL NJ 19 FAIRFIELD PLACE 02/17/23 23 1 P001 CK 2044 05/10/23 23 1 P001 CK 2047 05/10/23 23 2 P001 CK 2047	598500 1701300 07006 0 4B 2299800	0.00	15,282.17 15,282.17 15,166.58 115.59 15,161.78 Per Diem Interest:	0.00 0.00 115.59 4.80 0.00 2.09	0.00 30,564.34 30,564.34 15,397.76 15,282.17 120.39 122.48
1500 10	TOYOTA MOTOR SALES CORP TAX DEPT 19001 SOUTH WESTERN AV TORRANCE CA 16 HENDERSON DRIVE 10/14/22 23 1 P001 CK 0044582	8662500 23371400 90501 0 4B 32033900	0.00	212,865.27 212,865.26 212,865.27	0.00 0.00 0.00	0.00 425,730.53 425,730.53 212,865.26

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1500	10 06/13/23 23 2 P001 CK 12615	TOYOTA MOTOR SALES CORP TAX DEPT	Continued	211,487.06 Per Diem Interest:	4,452.67 24.81	1,378.20 1,403.01
1600 1	1213 BLOOMFIELD LLC 1221 BLOOMFIELD AVENUE FAIRFIELD, NJ 1213 BLOOMFIELD AVENUE	359400 0 07004 0 1 359400	0.00	2,388.22 2,388.21 Per Diem Interest:	0.00 0.00 223.75	0.00 4,776.43 4,776.43 5,000.18
1600 2	DEGUZMAN DANILO & DAISY 5 NOTCH HILL ROAD LIVINGSTON NJ 1191 BLOOMFIELD AVENUE	112200 0 07039 0 1 112200	*Lien**Lien* 0.00	745.57 745.57 Per Diem Interest:	0.00 0.00 91.71	0.00 1,491.14 1,491.14 1,582.85
1600 25 -C0050-	LAU RYAN H 50 MC NISH WAY WEST CALDWELL NJ 50 MC NISH WAY	87500 37500 07006 0 2 125000	0.00	830.63 830.62 Per Diem Interest:	0.00 0.00 48.90	0.00 1,661.25 1,661.25 1,710.15
1900 14	ESSEX FIELDS INC 272 A ROANOKE STREET WOODBIDGE NJ 28 DISTLER AVENUE	9200 0 07095 0 1 9200	*Lien**Lien* 0.00	61.14 61.13 Per Diem Interest:	0.00 0.00 7.52	0.00 122.27 122.27 129.79
1900 17	SOURITZIDIS PETER G & GIGI K 3 ALDRIN DRIVE WEST CALDWELL NJ 3 ALDRIN DRIVE 02/08/23 23 1 P001 CK 5726 06/16/23 23 2 P001 CK 995745	259000 438900 07006 0 2 697900	0.00	4,637.55 4,637.54 4,637.55 4,607.11 Per Diem Interest:	0.00 0.00 0.00 85.59 0.50	0.00 9,275.09 9,275.09 4,637.54 30.43 30.93
1901 8	ESSEX FIELDS INC 272 A ROANOKE STREET WOODBIDGE NJ DISTLER AVENUE	8600 1600 07095 0 2 10200	*Lien**Lien* 0.00	67.78 67.78 Per Diem Interest:	0.00 0.00 8.33	0.00 135.56 135.56 143.89
2000 11	BLUMENFELD LOUIS ET AL 35 BELGRADE TERRACE WEST ORANGE NJ 7 KIRKPATRICK LANE	31000 0 07052 0 1 31000	0.00	206.00 205.99 Per Diem Interest:	0.00 0.00 25.33	0.00 411.99 411.99 437.32

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2000 12	BLUMENFELD LOUIS ET AL 35 BELGRADE TERRACE WEST ORANGE NJ 9 KIRKPATRICK LANE	22800 0 07052 0 1 22800	*Lien**Lien* 0.00	151.51 151.50 Per Diem Interest:	0.00 0.00 18.64	0.00 303.01 303.01 321.65
2000 20	BELL ALEXANDER M 280 SOUTH HARRISON STREET EAST ORANGE NJ PASSAIC AVENUE	8100 0 07018 0 1 8100	*Lien**Lien* 0.00	53.83 53.82 Per Diem Interest:	0.00 0.00 6.62	0.00 107.65 107.65 114.27
2103 6	NITZBERG JOEL & JOAN 9 ALDOM CIRCLE WEST CALDWELL NJ 9 ALDOM CIRCLE 02/08/23 23 1 P001 CK 1712 05/15/23 23 2 P001 CK 1720	269200 249800 07006 0 2 519000	0.00	3,448.76 3,448.75 3,448.76 3,430.44 Per Diem Interest:	0.00 0.00 0.00 18.31 0.59	0.00 6,897.51 6,897.51 3,448.75 18.31 18.90
2201 26	STEFANELLI MARYANN & NICHOLAS J 14 KLIMBACK COURT WEST CALDWELL NJ 14 KLIMBACK COURT	267700 199100 07006 0 15F 466800	EXEMPT 0.00	3,101.89 3,101.88 Per Diem Interest:	0.00 0.00 311.53	0.00 6,203.77 6,203.77 6,515.30
2201 69 -C001A-	DEMAIO JOMEIN 580 BLOOMFIELD AVE 1-A WEST CALDWELL NJ 580 BLOOMFIELD AVE 1-A 03/09/23 23 1 P001 CK 6762303077 03/30/23 23 1 P001 CK 6762302805 06/01/23 23 1 P001 CK 6762302853 06/29/23 23 1 P001 CK 676233199 06/01/23 23 2 P001 CK 6762302853 06/29/23 23 2 P001 CK 676233199	121600 103800 07006 0 2 225400	0.00	1,497.79 1,497.78 0.00 0.00 0.00 140.93 0.00 0.00 Per Diem Interest:	0.00 0.00 28.46 15.73 45.68 20.97 22.47 20.97 28.55	0.00 2,995.57 2,995.57 2,995.57 2,995.57 2,854.64 2,854.64 2,854.64 2,883.19
2201 69 -C007B-	RADOJEVIC DONNA 580 BLOOMFIELD AVE 7-B WEST CALDWELL NJ 580 BLOOMFIELD AVE 7-B 04/03/23 23 1 P001 CK 3848341000 ONLINE PAYMENT	121600 84000 07006 0 2 205600	0.00	1,366.22 1,366.21 1,366.22 Per Diem Interest:	0.00 0.00 18.82 23.68	0.00 2,732.43 2,732.43 1,366.21 1,389.89
2202 1	MARINACCIO PAUL L & KATHERINE M 17 LOUGHEED AVENUE WEST CALDWELL NJ 17 LOUGHEED AVENUE 01/31/23 23 1 P001 CK 3844380626 ONLINE PAYMENTS	245400 193400 07006 0 2 438800	0.00	2,915.83 2,915.82 1,500.00	0.00 0.00 0.00	0.00 5,831.65 5,831.65 4,331.65

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2202	1 03/09/23 23 1 P001 CK 3846714459 05/08/23 23 2 P001 CK 4347 06/05/23 23 2 P001 CK 60406119	MARINACCIO PAUL L & KATHERINE M ONLINE PAYMENT	Continued	1,415.83 1,200.00 1,185.00 Per Diem Interest:	11.96 0.00 15.00 11.68	2,915.82 1,715.82 530.82 542.50
2203	3 -C002A- - 01/17/23 23 1 P001 CK 3843423038	JOHN URCHAK REALTY LLC 616 BLOOMFIELD AVE 2-A WEST CALDWELL NJ 616 BLOOMFIELD AVE 2-A ONLINE PAYMENTS	54000 151000 07006 0 4A 205000 0.00	1,362.23 1,362.22 1,362.23 Per Diem Interest:	0.00 0.00 0.00 23.61	0.00 2,724.45 2,724.45 1,362.22 1,385.83
2203	3 -C003A- -	BLOOMFIELD 616 LLC 616 BLOOMFIELD AVE 3-A WEST CALDWELL, NJ 616 BLOOMFIELD AVE 3-A	48000 92000 07006 0 4A 140000 0.00	1,138.29 1,138.29 1,138.29 Per Diem Interest:	0.00 0.00 0.00 79.06	0.00 2,276.58 2,276.58 2,355.64
2205	9	8 KANOUSE LLC 8 KANOUSE PLACE WEST CALDWELL, NJ 8 KANOUSE PLACE	171800 65600 07006 0 2 237400 0.00	1,769.57 1,769.56 1,769.56 Per Diem Interest:	0.00 0.00 0.00 147.65	0.00 3,539.13 3,539.13 3,686.78
2500	17	DEPALMA JEANETTE M 180 RUNNYMEDE ROAD WEST CALDWELL NJ 180 RUNNYMEDE ROAD 02/21/23 23 1 P001 CK 2850 02/21/23 23 2 P001 CK 2850 05/22/23 23 2 P001 CK 6770	223200 130300 07006 0 2 353500 0.00	2,349.01 2,349.01 2,349.01 5.30 2,327.85 Per Diem Interest:	0.00 0.00 15.16 0.00 15.86 0.45	0.00 4,698.02 4,698.02 2,349.01 2,343.71 15.86 16.31
2606	5	MAFFEI LINDA J PO BOX 111 MENDHAM NJ 23 SUNNIE TERRACE 03/23/23 23 1 P001 CK 1550 03/23/23 23 1 P001 CK 1550	217400 115100 07945 0 2 332500 0.00	2,209.47 2,209.46 2,209.46 0.00 33.47 Per Diem Interest:	0.00 0.00 0.00 57.45 0.00 212.38	0.00 4,418.93 4,418.93 4,418.93 4,385.46 4,597.84
2606	20	CONTANGELO FRANK 40 BEECHWOOD ROAD WEST CALDWELL NJ 40 BEECHWOOD ROAD 04/18/23 23 1 P001 CK 127	215000 154900 07006 0 2 369900 0.00	2,457.99 2,457.98 2,457.98 2,457.99 Per Diem Interest:	0.00 0.00 0.00 62.55 63.36	0.00 4,915.97 4,915.97 2,457.98 2,521.34

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2607 4	MCOWAN ROBERT H JR 214 HIAWATHA BOULEVARD LAKE HIAWATHA NJ 80 DEERFIELD ROAD 05/01/23 23 1 P001 CK 3850349033 05/01/23 23 2 P001 CK 3850349033	208600 100500 07034 0 2 309100	VT001 125.00 ONLINE PAYMENT ONLINE PAYMENT	 1,991.47 1,991.47 1,991.47 556.41 Per Diem Interest:	 0.00 0.00 52.12 0.00 24.87	0.00 3,982.94 3,982.94 1,991.47 1,435.06 1,459.93
2700 39	EBBINGHOUSER LIDIA R & WILLIAM H 31 DALEWOOD ROAD WEST CALDWELL NJ 31 DALEWOOD ROAD 01/23/23 23 1 P001 CK 318 03/15/23 23 1 P001 CK 373 05/01/23 23 1 P001 CK 1464 05/01/23 23 2 P001 CK 1464	290500 306900 07006 0 2 597400	 0.00 Per Diem Interest:	 3,969.73 3,969.72 8.64 2,931.19 1,029.90 2,916.13 Per Diem Interest:	 0.00 0.00 0.00 68.81 23.69 0.00 18.26	0.00 7,939.45 7,939.45 7,930.81 4,999.62 3,969.72 1,053.59 1,071.85
2702 5	CARAVELLA JOSEPH III 16 WESTVIEW ROAD WEST CALDWELL NJ 16 WESTVIEW ROAD 02/13/23 23 1 P001 CK 3845204650 03/27/23 23 1 P001 CK 3847786324	276600 209200 07006 0 2 485800	 0.00 ONLINE PAYMENT ONLINE PAYMENTS	 3,228.14 3,228.14 0.00 428.98 Per Diem Interest:	 0.00 0.00 19.37 71.02 282.65	0.00 6,456.28 6,456.28 6,456.28 6,027.30 6,309.95
2703 5	MADAR GEOFF 20 DALEWOOD ROAD WEST CALDWELL NJ 20 DALEWOOD ROAD 01/24/23 23 1 P001 CK 1584 02/17/23 23 1 P001 CK 1286 02/17/23 23 2 P001 CK 1286	298200 219300 07006 0 2 517500	 0.00 Per Diem Interest:	 3,438.79 3,438.79 640.69 2,798.10 36.19 100.20	 0.00 0.00 0.00 15.71 0.00	0.00 6,877.58 6,877.58 6,236.89 3,438.79 3,402.60 3,502.80
2704 15	MARINO PETER & MARYANN 23 WALDEN PLACE WEST CALDWELL NJ 23 WALDEN PLACE 02/27/23 23 1 P001 CK 3845959157	288000 151200 00660 0 2 439200	 0.00 ONLINE PAYMENT	 2,918.49 2,918.48 2,918.49 Per Diem Interest:	 0.00 0.00 27.11 81.32	0.00 5,836.97 5,836.97 2,918.48 2,999.80
2800 10	O'NEILL GERALD F & ELIZABETH G 135 ORTON ROAD WEST CALDWELL NJ 135 ORTON ROAD 02/10/23 23 1 P001 CK 4267 04/03/23 23 1 P001 CK 4274 04/24/23 23 1 P001 CK 4277 05/08/23 23 1 P001 CK 4282	283200 163800 07006 0 2 447000	 0.00 Per Diem Interest:	 2,970.32 2,970.31 1,070.32 490.40 1,404.67 4.93	 0.00 0.00 0.00 33.07 14.80 0.03	0.00 5,940.63 5,940.63 4,870.31 4,379.91 2,975.24 2,970.31

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2800	10 05/08/23 23 2 P001 CK 4282 06/05/23 23 2 P001 CK 4299 07/05/23 23 2 P001 CK 4303	O'NEILL GERALD F & ELIZABETH G Continued		570.35 973.37 978.60 Per Diem Interest:	0.00 26.63 21.40 3.14	2,399.96 1,426.59 447.99 451.13
2804 3	ELLIS STREET DEVELOPMENT INC 100 VINCENT DRIVE CLIFTON, NJ 11 ELLIS ROAD	269200 205500 07013 0 2 474700	0.00	3,270.01 3,270.00 Per Diem Interest:	0.00 0.00 332.21	0.00 6,540.01 6,540.01 6,872.22
2900 12	KAPLAN SHELBY W & BETTY D 2 MIDVALE AVENUE WEST CALDWELL NJ 2 MIDVALE AVENUE 02/01/23 23 1 P001 CK 7252 05/17/23 23 2 P001 CK 7289	268300 301000 07006 0 2 569300	0.00	3,783.00 3,783.00 3,783.00 3,759.41 Per Diem Interest:	0.00 0.00 0.00 23.59 0.73	0.00 7,566.00 7,566.00 3,783.00 23.59 24.32
2900 14	KITCHNER JONATHON & MELISSA 6 MIDVALE AVENUE WEST CALDWELL NJ 6 MIDVALE AVENUE	270200 194400 00660 0 07006 0 2 464600	0.00	3,087.27 3,087.27 Per Diem Interest:	0.00 0.00 309.73	0.00 6,174.54 6,174.54 6,484.27
2900 61	19 DANA PLACE LLC 354 EISENHOWER PARKWAY LIVINGSTON, NJ 19 DANA PLACE	269200 253700 07039 0 2 522900	0.00	3,474.67 3,474.67 Per Diem Interest:	0.00 0.00 3,056.44	14,840.79 6,949.34 21,790.13 24,846.57
2901 14	WHITEHOUSE JASON D & RINA M 13 ORTON ROAD WEST CALDWELL NJ 13 ORTON ROAD 10/06/22 23 1 J065 05/05/23 23 1 P001 CR 3850657205 10/06/22 23 2 J065 05/05/23 23 2 P001 CR 3850657205	230400 311600 00597 0 07006 0 2 542000 2022 Added Seq 1 ONLINE PAYMENT 2022 Added Seq 1 ONLINE PAYMENT	0.00	2,145.01 2,145.00 1,456.59 3,601.60 1,456.58 68.29 Per Diem Interest:	0.00 0.00 0.00 130.11 0.00 0.00 105.30	0.00 4,290.01 4,290.01 5,746.60 2,145.00 3,601.58 3,533.29 3,638.59
2901 20	CANBIS LLC 31 ORTON ROAD WEST CALDWELL, NJ 31 ORTON ROAD	315000 200700 07006 0 2 515700	0.00	3,426.83 3,426.83 Per Diem Interest:	0.00 0.00 878.55	3,521.26 6,853.66 10,374.92 11,253.47

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3000 13	COPPOLA VINCENT & TINA 29 LOMBARD DRIVE WEST CALDWELL NJ 29 LOMBARD DRIVE 02/24/23 23 1 P001 CK 325 04/28/23 23 1 P001 CK 333 06/08/23 23 1 P001 CK 335 06/08/23 23 2 P001 CK 335 07/14/23 23 2 P001 CK 337	229200 213800 07006 0 2 443000	0.00	2,943.74 2,943.73 599.52 1,674.98 669.24 162.92 849.95	0.00 0.00 26.00 75.02 13.38 54.46 50.05	0.00 5,887.47 5,887.47 5,287.95 3,612.97 2,943.73 2,780.81 1,930.86 1,935.69
				Per Diem Interest:	4.83	
3101 7	LA MURA ANTHONY & RUSSO PEGGY L 105 REIMAR COURT UNION NJ PASSAIC AVENUE REAR 02/27/23 23 1 P001 CR 3845967461	22500 0 07083 0 1 22500 ONLINE PAYMENT	0.00	149.52 149.51 149.52	0.00 0.00 0.86	0.00 299.03 299.03 149.51 152.10
				Per Diem Interest:	2.59	
3200 6	BEECHTREE GLEN INC 820 MORRIS TPK SUITE 301 SHORT HILLS NJ BEECHTREE ROAD REAR	35000 0 07078 0 1 35000	*Lien**Lien* 0.00	232.58 232.57	0.00 0.00	0.00 465.15 465.15 493.76
				Per Diem Interest:	28.61	
3200 7	BEECHTREE GLEN INC 820 MORRIS TPK SUITE 301 SHORT HILLS NJ BEECHTREE ROAD REAR	20000 0 07078 0 1 20000	*Lien**Lien* 0.00	132.90 132.90	0.00 0.00	0.00 265.80 265.80 282.14
				Per Diem Interest:	16.34	
3200 8	BEECHTREE GLEN INC 820 MORRIS TPK SUITE 301 SHORT HILLS NJ BEECHTREE ROAD REAR	45000 0 07078 0 1 45000	*Lien**Lien* 0.00	299.03 299.02	0.00 0.00	0.00 598.05 598.05 634.83
				Per Diem Interest:	36.78	
3306 6	SCHLOMANN JOHN R & LORI A 20 KNOLL TERRACE WEST CALDWELL NJ 20 KNOLL TERRACE 02/17/23 23 1 P001 CK 5503 02/17/23 23 1 P001 CK 5503 02/17/23 23 2 P001 CK 5503 07/14/23 23 2 P001 CK 0079863651	256900 251600 07006 0 2 508500	0.00	3,378.99 3,378.98 3,378.99 0.00 92.67 3,232.35	0.00 0.00 0.00 27.03 0.00 89.53	0.00 6,757.97 6,757.97 3,378.98 3,378.98 3,286.31 53.96 54.09
				Per Diem Interest:	0.13	

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	398,467.00	398,466.53	0.00	0.00	796,933.53
Added/Omitted	1,941.69	1,941.66	0.00	0.00	3,883.35
Other Billing	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	335,196.05	274,761.71	0.00	0.00	609,957.76
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	65,212.64	125,646.48	0.00	0.00	190,859.12
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)	65,212.64	125,646.48	0.00	0.00	190,859.12
Payments (Intr)	2,125.40	5,242.91	0.00	0.00	7,368.31
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 40,464.02
Current Balance: 190,859.12
Total Per Diem Interest: 14,224.40
Total Balance: 245,547.54

2023 DEDUCTIONS

Number of Accts:	73	Senior Citizen	0
Land Value:	24,266,700	Disabled Person	0
Improvement Value:	35,933,500	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	60,200,200	widow of Veteran	0

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