

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 10.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 04/08/22
As Of Date: 04/08/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N
		Include Utility Due As Of 04/08/22: N	Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
100 4	MOSIOR, JAMES F. & LYNN S. 107 JOERG AVE NUTLEY, NJ 107 JOERG AVENUE	138100 120600 07110 0 2 258700	0.00	2,486.11 0.00	0.00 0.00	0.00 2,486.11 2,486.11
		02/28/22 22 1 P001 CK 3824386154		0.00	14.92	2,486.11
		04/07/22 22 1 P001 CK 3826965477		0.00	21.55	2,486.11
		Per Diem Interest:			0.55	2,486.66
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 0.00	0.00 0.00	0.00 5,766.00 5,766.00
		12/15/21 22 1 P001 CK 3335		0.51	0.00	5,765.49
		04/07/22 22 1 P001 CK 2416		915.44	84.56	4,850.05
		04/07/22 22 1 P001 CK 3397		3,800.00	0.00	1,050.05
		04/07/22 22 1 P001 CK 1025		1,000.00	0.00	50.05
		Per Diem Interest:			0.01	50.06
102 19	OLIVEIRA, ANTONIO & MARGARIDA 130 KENZEL AVE NUTLEY, NJ 130 KENZEL AVENUE	146400 223400 07110 0 2 369800	0.00	3,553.78 0.00	0.00 0.00	0.00 3,553.78 3,553.78
		02/17/22 22 1 P001 CK 180		3,515.31	12.64	38.47
		Per Diem Interest:			0.44	38.91
300 36	PAIZIS, KALLERIS & HARITOMENI 21 MONTCLAIR AVE NUTLEY, NJ 21 MONTCLAIR AVENUE	117400 131900 07110 0 2 249300	0.00	2,395.78 0.00	0.00 0.00	0.00 2,395.78 2,395.78
		02/17/22 22 1 P001 CK 3823803453		1,970.41	8.52	425.37
		Per Diem Interest:			4.82	430.19
400 13	KRUSZEWSKI, JANUSZ & M. MACIAGIEWIC 228 RIVERSIDE AVE LYNDHURST, NJ 38 CATHEDRAL AVENUE	121100 370000 07071 0 2 491100	0.00	4,719.47 0.00	0.00 0.00	0.00 4,719.47 4,719.47
		Per Diem Interest:			70.27	4,789.74
406 1	254 J & I, LLC 254 KINGSLAND ST NUTLEY, NJ 254 KINGSLAND STREET	149100 284100 07110 0 4A 433200	0.00	4,163.06 0.00	0.00 0.00	0.00 4,163.06 4,163.06
		03/03/22 22 1 P001 CK		0.00	24.98	4,163.06
		Per Diem Interest:			32.38	4,195.44

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501 11	BRUNO, DALE M. 43 JACKSON STREET NUTLEY, NJ 43 JACKSON STREET	163200 158600 07110 0 2 321800 02/09/22 22 1 P001 CK 2685 02/28/22 22 1 P001 CK	0.00	3,092.50 0.00 1,586.26 490.96 Per Diem Interest:	0.00 0.00 0.00 9.04 9.02	0.00 3,092.50 3,092.50 1,506.24 1,015.28 1,024.30
501 13	FABIANO, RALPH 33 JACKSON ST NUTLEY, NJ 33 JACKSON STREET	125500 183800 07110 0 2 309300	0.00	2,972.38 0.00 Per Diem Interest:	0.00 0.00 44.26	0.00 2,972.38 2,972.38 3,016.64
501 24	FRANK, STEVEN & ROBERT C. 12 GLENDALE ST NUTLEY, NJ 12 GLENDALE STREET	128800 111100 07110 0 2 239900	0.00	2,305.44 0.00 Per Diem Interest:	0.00 0.00 34.33	0.00 2,305.44 2,305.44 2,339.77
502 2	FERRARO, CARMELO 65 GLENDALE ST NUTLEY, NJ 65 GLENDALE STREET	135200 173600 07110 0 2 308800	0.00	2,967.57 0.00 Per Diem Interest:	0.00 0.00 44.18	0.00 2,967.57 2,967.57 3,011.75
600 23	DURAN, ELIAS A. & ANNY A. 4 CLEVELAND AVE NUTLEY, NJ 4 CLEVELAND AVENUE	176000 94200 07110 0 2 270200	0.00	2,596.63 0.00 Per Diem Interest:	0.00 0.00 38.66	0.00 2,596.63 2,596.63 2,635.29
601 43	FABIANO, GARY J. & MARLENE 48 WHARTON AVE NUTLEY, NJ 48 WHARTON AVENUE	176000 VT001 127500 07110 0 2 303500	62.50	2,854.14 0.00 Per Diem Interest:	0.00 0.00 42.49	0.00 2,854.14 2,854.14 2,896.63
602 4.02	RPR ENTERPRISES, LLC 5458 E DESERT FOREST TRL CAVE CREEK, AZ 17 BALTIMORE STREET	360000 225000 85331 0 4A 585000 02/04/22 22 1 P001 CK 02/04/22 22 1 R003 CK Original Payment Date: 02/04/22 02/23/22 22 1 P001 CK 0000995198	0.00	5,621.85 0.00 5,600.67 5,600.67 5,573.10 Per Diem Interest:	0.00 0.00 0.00 0.00 27.48 0.49	0.00 5,621.85 5,621.85 21.18 5,621.85 48.75 49.24

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705 5	CHRISTIE, WILLIAM & JEAN M. 18 VAN RIPER PL NUTLEY, NJ 18 VAN RIPER PLACE	140100 125300 07110 0 2 265400	0.00	2,550.50 0.00	0.00 0.00	0.00 2,550.50 2,550.50 2,588.47
Per Diem Interest:					37.97	
800 1 -C3102-	LIN, TIFFANY & MEI SHEON 335 WINTHROP DR NUTLEY, NJ 335 WINTHROP DRIVE	98500 266500 07110 0 2 365000	0.00	3,507.65 0.00	0.00 0.00	0.00 3,507.65 3,507.65 3,559.88
Per Diem Interest:					52.23	
1000 1 -C5009-	508 COVENTRY, LLC 27 MEYERSVILLE RD CHATHAM, NJ 508 COVENTRY DRIVE	98500 265000 07928 0 2 363500	0.00	3,493.24 0.00	0.00 0.00	0.00 3,493.24 3,493.24 3,545.25
Per Diem Interest:					52.01	
1200 2 -C4211-	ANTRIM, ALVA V. 442 RIVER RD APT K NUTLEY, NJ 442K RIVER ROAD	42400 DS001 117700 07110 0 2 160100	62.50	1,476.06 0.00	0.00 0.00	0.00 1,476.06 1,476.06 1,316.47 1,336.07
Per Diem Interest:					19.60	
1200 2 -C4212-	LEEM, SUNG CHUL 442 RIVER RD APT L NUTLEY, NJ 442L RIVER ROAD	42400 117700 07110 0 2 160100	0.00	1,538.56 0.00	0.00 0.00	0.00 1,538.56 1,538.56 1,561.47
Per Diem Interest:					22.91	
1200 2 -C4406-	INNOVATORS PROPERTIES, LLC 3 MOUNTAINTOP TERR LITTLE FALLS, NJ 444F RIVER ROAD	19300 73800 07424 0 2 93100	0.00	894.69 0.00	0.00 0.00	0.00 894.69 894.69 908.01
Per Diem Interest:					13.32	
1200 2 -C5605-	TENEVA, ANELIA 456 RIVER ROAD UNIT E NUTLEY, NJ 456E RIVER ROAD	38500 90500 07110 0 2 129000	0.00	1,239.69 0.00	0.00 0.00	0.00 1,239.69 1,239.69 1,258.15
Per Diem Interest:					18.46	
1200 2 -C5606-	INNARELLA, JACQUELINE M. 456 RIVER RD APT F NUTLEY, NJ 456F RIVER ROAD	38500 90500 07110 0 2 129000	0.00	1,239.69 0.00	0.00 0.00	0.00 1,239.69 1,239.69 382.51 388.21
Per Diem Interest:					5.70	

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1200 2 -C5801-	JACKOWSKI, AGNIESZKA 458 RIVER ROAD APT A. NUTLEY, NJ 458A RIVER ROAD	38500 90500 07110 0 2 129000	0.00	1,239.69 0.00	0.00 0.00	0.00 1,239.69 1,239.69 1,258.15
Per Diem Interest:					18.46	
1300 1 -C2068-	TAT, NURI & FATMA 203 BARRINGER DR NUTLEY, NJ 203 BARRINGER DRIVE	98500 230300 07110 0 2 328800	0.00	3,159.77 0.00	0.00 0.00	0.00 3,159.77 3,159.77 3,206.82
Per Diem Interest:					47.05	
1400 1 -C1073-	BOKSZ, STANISLAW & EWA BOKSZ 121 CAMBRIDGE DR NUTLEY, NJ 121 CAMBRIDGE DRIVE	98500 174800 07110 0 2 273300	0.00	2,626.42 0.00	0.00 0.00	0.00 2,626.42 2,626.42 2,626.42 2,626.42 2,638.09
Per Diem Interest:					11.67	
1400 1 -C1134-	GARCIA, MARY W. 125 BARCLAY DR NUTLEY, NJ 125 BARCLAY DRIVE	98500 280600 07110 0 2 379100	0.00	3,643.15 0.00	0.00 0.00	0.00 3,643.15 3,643.15 3,643.15 3,678.77
Per Diem Interest:					35.62	
1502 1	BURROWES, HELENE C/O M. BECKETT 12 WILMINGTON DR NUTLEY, NJ 12 WILMINGTON DRIVE	188600 303800 07110 0 2 492400	0.00	4,731.97 0.00	0.00 0.00	0.00 4,731.97 4,731.97 4,802.42
Per Diem Interest:					70.45	
1600 5	DE KENIPP, DIANE TRUSTEE 350 WALNUT ST NUTLEY, NJ 350 WALNUT STREET	148500 140100 07110 0 2 288600	0.00	2,773.45 0.00	0.00 0.00	0.00 2,773.45 2,773.45 2,773.45 1,782.69 1,296.95 1,301.56
Per Diem Interest:					4.61	
1601 4	HEYDEN, LYNN T. & LISA C. 380 WALNUT ST NUTLEY, NJ 380 WALNUT STREET	157000 122800 07110 0 2 279800	0.00	2,688.88 0.00	0.00 0.00	0.00 2,688.88 2,688.88 2,688.88 2,688.88 2,693.06
Per Diem Interest:					4.18	

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1701 12	VILLA, GERALD J. & MARY ANN 131 SATTERTHWAITE AVE NUTLEY, NJ 80 MCKINLEY STREET	157000 148900 07110 0 2 305900 03/30/22 22 1 P001 CK 3826284871	0.00	2,939.70 0.00 0.00	0.00 0.00 38.54 5.23	0.00 2,939.70 2,939.70 2,939.70 2,944.93
1702 2	RUOTOLO, BRUCE 34 MEMORIAL DR NUTLEY, NJ 34 MEMORIAL DRIVE	260200 149700 07110 0 2 409900	0.00	3,939.14 0.00 Per Diem Interest:	0.00 0.00 58.65	0.00 3,939.14 3,939.14 3,997.79
1800 12	FREDA, ROBERT S. & KAREN 293 WHITFORD AVE NUTLEY, NJ 293 WHITFORD AVENUE	191300 414500 07110 0 2 605800	0.00	5,821.74 0.00 Per Diem Interest:	0.00 0.00 86.68	0.00 5,821.74 5,821.74 5,908.42
1900 24 -C0011-	TURIELLO, LISA ANN J. 640 FRANKLIN AVE APT 1A NUTLEY, NJ 640 FRANKLIN AVENUE A-1	48000 60100 07110 0 2 108100	0.00	1,038.84 0.00 Per Diem Interest:	0.00 0.00 15.47	0.00 1,038.84 1,038.84 1,054.31
1900 24 -C0012-	KIM, EUGENE EUN 209 CENTRAL AVENUE ALBANY, NY 640 FRANKLIN AVENUE A-2	48000 60100 00597 0 12206 0 2 108100 02/02/22 22 1 P001 CK 871	0.00	1,038.84 0.00 943.78 Per Diem Interest:	0.00 0.00 0.00 1.42	0.00 1,038.84 1,038.84 95.06 96.48
1900 29	HAMDEN ENTERPRISES, LLC 40 ENTIN RD CLIFTON, NJ 670 FRANKLIN AVENUE	366500 833500 07014 0 4A 1200000	0.00	11,532.00 0.00 Per Diem Interest:	0.00 0.00 171.70	0.00 11,532.00 11,532.00 11,703.70
1900 30	HAMDEN ENTERPRISES, LLC 40 ENTIN RD CLIFTON, NJ 674 FRANKLIN AVENUE	277800 47200 07014 0 2 325000	0.00	3,123.25 0.00 Per Diem Interest:	0.00 0.00 46.50	0.00 3,123.25 3,123.25 3,169.75
1902 30	D'ANGELO, FRANK J JR. & CHRISTINE S 192 LAKESIDE DR NUTLEY, NJ 192 LAKESIDE DRIVE	186600 140300 07110 0 2 326900	0.00	3,141.51 0.00 Per Diem Interest:	0.00 0.00 46.77	0.00 3,141.51 3,141.51 3,188.28

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1902 42	AMLUNG, CHRIS 185 LAKESIDE DR NUTLEY, NJ 185 LAKESIDE DRIVE	205900 120300 07110 0 2 326200 03/02/22 22 1 P001 CK 167	0.00	3,134.79 0.00 0.00	0.00 0.00 21.60 25.08	0.00 3,134.79 3,134.79 3,134.79 3,159.87
				Per Diem Interest:		
2001 16	185 KINGSLAND STREET, LLC 185 KINGSLAND ST NUTLEY, NJ 683 FRANKLIN AVENUE	290700 8300 07110 0 4A 299000	0.00	2,873.39 0.00	0.00 0.00 42.78	0.00 2,873.39 2,873.39 2,916.17
				Per Diem Interest:		
2001 20	PRYSTOWSKY, LIGAYA 665 FRANKLIN AVE NUTLEY, NJ 665 FRANKLIN AVENUE	371100 195500 07110 0 4A 566600	0.00	5,445.03 0.00	0.00 0.00 81.07	0.00 5,445.03 5,445.03 5,526.10
				Per Diem Interest:		
2001 25 -C0006-	PINHO, RODRIGO S. 641 FRANKLIN AVE APT 6 NUTLEY, NJ 641 FRANKLIN AVENUE #6	65000 67800 07110 0 2 132800	0.00	1,276.21 0.00	0.00 0.00 19.00	0.00 1,276.21 1,276.21 1,295.21
				Per Diem Interest:		
2001 27	JOLLY, TODD L. 629 FRANKLIN AVE NUTLEY, NJ 629 FRANKLIN AVENUE	314000 312100 07110 0 4A 626100	0.00	6,016.82 0.00	0.00 0.00 89.58	0.00 6,016.82 6,016.82 6,106.40
				Per Diem Interest:		
2303 27	ESPINOZA, MARCO GONZALO MOLINA 83 BROOKDALE RD NUTLEY, NJ 83 BROOKDALE AVENUE	130000 138700 07110 0 2 268700	0.00	2,582.21 0.00	0.00 0.00 38.45	0.00 2,582.21 2,582.21 2,620.66
				Per Diem Interest:		
2400 10	DERIBIN, LAUREL J. 42 KENZEL AVE NUTLEY, NJ 42 KENZEL AVENUE	151900 270200 07110 0 2 422100 04/04/22 22 1 P001 CK 1127	0.00	4,056.38 0.00 3,999.59	0.00 0.00 56.79 0.05	0.00 4,056.38 4,056.38 56.79 56.84
				Per Diem Interest:		
2401 22	BAUCKE, HERMANN & INGEBOR 93 OAKLEY TER NUTLEY, NJ 93 OAKLEY TERRACE	145000 134100 07110 0 2 279100	0.00	2,682.15 0.00	0.00 0.00 39.93	0.00 2,682.15 2,682.15 2,722.08
				Per Diem Interest:		

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2402 15	JC BELL LIMITED LIABILITY COMPANY 164 BALTIMORE AVENUE NORTH ARLINGTON, NJ 455 KINGSLAND STREET	136000 112400 07031 0 2 248400	0.00	2,387.13 0.00	0.00 0.00	0.00 2,387.13 2,387.13 2,422.67
				Per Diem Interest:	35.54	
2402 19	ZISIS, LUCUS 87 EDISON AVE NUTLEY, NJ 87 EDISON AVENUE	132700 117800 07110 0 2 250500	0.00	2,407.31 0.00	0.00 0.00	0.00 2,407.31 2,407.31 2,443.15
				Per Diem Interest:	35.84	
2501 12	O'NEILL, DIANE CATHERINE 6 CADMUS ST NUTLEY, NJ 6 CADMUS STREET	140000 129100 07110 0 2 269100	0.00	2,586.05 0.00	0.00 0.00	0.00 2,586.05 2,586.05 2,624.55
				Per Diem Interest:	38.50	
2503 39	APPEL, SYLVIA 356 HIGH ST NUTLEY, NJ 356 HIGH STREET	117900 103400 07110 0 2 221300	0.00	2,126.70 0.00	0.00 0.00	0.00 2,126.70 2,126.70 2,158.36
				Per Diem Interest:	31.66	
2800 7	FARRELL, JOHN H. 259 HIGH ST NUTLEY, NJ 259 HIGH STREET	175500 128400 07110 0 2 303900	0.00	2,920.48 0.00	0.00 0.00	0.00 2,920.48 2,920.48
		02/17/22 22 1 P001 CK 479		2,910.10	10.38	10.38
				Per Diem Interest:	0.12	10.50
2805 7	KELLY, JOSEPH A. 61 OVERLOOK TER NUTLEY, NJ 61 OVERLOOK TERRACE	193200 183500 07110 0 2 376700	0.00	3,620.09 0.00	0.00 0.00	0.00 3,620.09 3,620.09 3,673.99
				Per Diem Interest:	53.90	
3000 16	DELITTA, MARK R. & MICHELLE 49 COLONIAL TER NUTLEY, NJ 49 COLONIAL TERRACE	184700 209000 07110 0 2 393700	0.00	3,783.46 0.00	0.00 0.00	0.00 3,783.46 3,783.46
		02/28/22 22 1 P001 CK 7416		1,277.30	22.70	2,506.16
		02/28/22 22 1 P001 CK 3824324501		22.70	0.00	2,483.46
		03/30/22 22 1 P001 CK 3826312157		1,302.34	17.66	1,181.12
				Per Diem Interest:	2.10	1,183.22

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3001 13	47 HIGH REALTY LLC 1200 RIVER AVE,UNIT 10C LAKEWOOD, NJ 47 HIGH STREET	157900 111000 08701 0 2 268900 11/15/21 22 1 P001 CK	0.00 0.00 0.00 0.00 ICONIC TTL.	2,584.13 0.00 0.00 17.29 Per Diem Interest:	0.00 0.00 0.00 0.00 38.22	0.00 2,584.13 2,584.13 2,566.84 2,605.06
3002 22	ZABLOCKI, DAVID 181 HILLSIDE AVENUE NUTLEY, NJ 181 HILLSIDE AVENUE	185800 149400 07110 0 2 335200	0.00 0.00 0.00 0.00	3,221.28 0.00 0.00 Per Diem Interest:	0.00 0.00 0.00 47.96	0.00 3,221.28 3,221.28 3,269.24
3100 34	M.D.G. REALTY COMPANY 245 WHITFORD AVE NUTLEY, NJ 517 FRANKLIN AVENUE	253000 177100 07110 0 4A 430100 02/23/22 22 1 P001 CK	0.00 0.00 0.00 0.00 1100	4,133.26 0.00 0.00 4,113.05 Per Diem Interest:	0.00 0.00 0.00 20.21 0.20	0.00 4,133.26 4,133.26 20.21 20.41
3100 35	C.D.G. REALTY COMPANY, LLC 245 WHITFORD AVE NUTLEY, NJ 513 FRANKLIN AVENUE	253000 189300 07110 0 4A 442300 02/23/22 22 1 P001 CK	0.00 0.00 0.00 0.00 0.00	4,250.51 0.00 0.00 4,229.73 Per Diem Interest:	0.00 0.00 0.00 20.78 0.21	0.00 4,250.51 4,250.51 20.78 20.99
3200 14	NICOLETTE, RICHARD & LORI 18 ANN ST VERONA, NJ 590 FRANKLIN AVENUE	301300 181200 07044 0 4A 482500 04/01/22 22 1 P001 CK	0.00 0.00 0.00 0.00 259	4,636.83 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 0.00 60.79 7.21	0.00 4,636.83 4,636.83 4,636.83 4,644.04
3203 2	CORSO, GREGORY 107 BROOKFIELD AVE NUTLEY, NJ 107 BROOKFIELD AVENUE	205000 180200 07110 0 2 385200 02/23/22 22 1 P001 CK	0.00 0.00 0.00 0.00 11295	3,701.78 0.00 0.00 3,683.68 Per Diem Interest:	0.00 0.00 0.00 18.10 0.18	0.00 3,701.78 3,701.78 18.10 18.28
3203 5	MFH EL ASSIUTY LLP, 95 BROOKFIELD AVE NUTLEY, NJ 95 BROOKFIELD AVENUE	184500 101100 07110 0 2 285600	0.00 0.00 0.00 0.00	2,744.62 0.00 0.00 Per Diem Interest:	0.00 0.00 0.00 40.86	0.00 2,744.62 2,744.62 2,785.48

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3203 11	ROSS, SALLY 24 ERIE PL NUTLEY, NJ 24 ERIE PLACE	205000 124500 07110 0 2 329500 02/16/22 22 1 P001 CK 3823729635	0.00	3,166.50 0.00 1,827.93 Per Diem Interest:	0.00 0.00 10.56 15.47	0.00 3,166.50 3,166.50 1,338.57 1,354.04
3301 6	SPRONG, GARRETT R. 15 EDGAR PL NUTLEY, NJ 15 EDGAR PLACE	128700 116000 07110 0 2 244700 02/09/22 22 1 P001 CK 274	0.00	2,351.57 0.00 2,051.57 Per Diem Interest:	0.00 0.00 0.00 4.47	0.00 2,351.57 2,351.57 300.00 304.47
3304 8	CALLAGHAN, PATRICK S. & ROSEMARY 34 EDGAR PL NUTLEY, NJ 34 EDGAR PLACE	127600 126300 07110 0 2 253900	0.00	2,439.98 0.00 Per Diem Interest:	0.00 0.00 36.33	0.00 2,439.98 2,439.98 2,476.31
3403 3	JOCHICO, PAUL & ESPINO, KAREN S. 219 SATTERTHWAITE AVE NUTLEY, NJ 219 SATTERTHWAITE AVENUE	152500 604900 07110 0 2 757400	0.00	7,278.62 0.00 Per Diem Interest:	0.00 0.00 108.37	0.00 7,278.62 7,278.62 7,386.99
3500 10	BURTON, PETER J. 47 NORTH RD NUTLEY, NJ 47 NORTH ROAD	208000 VT001 347400 07110 0 2 555400 03/03/22 22 1 P001 CK	62.50	5,274.90 0.00 5,237.39 Per Diem Interest:	0.00 0.00 37.51 0.29	0.00 5,274.90 5,274.90 37.51 37.80
3502 3	VILLA, GERALD J. & MARYANN 131 SATTERTHWAITE AVE NUTLEY, NJ 131 SATTERTHWAITE AVENUE	218000 622400 07110 0 2 840400	0.00	8,076.25 0.00 Per Diem Interest:	0.00 0.00 120.25	0.00 8,076.25 8,076.25 8,196.50
3601 8	BARROQUEIRO, ROSEMARIE 14 WHITE TERRACE NUTLEY, NJ 14 WHITE TERRACE	167000 91100 07110 0 2 258100 10/08/21 22 1 J065 2021 Added	0.00	2,480.34 0.00 181.63 Per Diem Interest:	0.00 0.00 0.00 39.63	0.00 2,480.34 2,480.34 2,661.97 2,701.60

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
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 0.00	0.00 0.00	0.00 3,808.45 3,808.45 3,865.15
				Per Diem Interest:	56.70	
3700 8	PFEFFERLE, PAUL A. & LAURA 58 E WHITE TER NUTLEY, NJ 58 EAST WHITE TERRACE	182400 192200 07110 0 2 374600	0.00	3,599.91 0.00	0.00 0.00	0.00 3,599.91 3,599.91 3,599.91 3,599.91 3,621.51
		02/18/22 22 1 P001 CK 3823882690 03/11/22 22 1 P001 CK 3825138420		0.00 0.00	13.60 18.40	
				Per Diem Interest:	21.60	
3900 9	LORE, CARMEN D. & DE LUCA, MARIA 204 WALNUT ST NUTLEY, NJ 204 WALNUT STREET	190200 125600 07110 0 2 315800	0.00	3,034.84 0.00	0.00 0.00	0.00 3,034.84 3,034.84 3,080.03
				Per Diem Interest:	45.19	
3900 11	MOROCHO, MARTA & SINCHE, WILLIAM 212 WALNUT STREET NUTLEY, NJ 212 WALNUT STREET	229000 539100 07110 0 2 768100	0.00	7,381.44 0.00	0.00 0.00	0.00 7,381.44 7,381.44 3,681.44 3,736.25
		02/08/22 22 1 P001 CK 3823267141		3,700.00	0.00	
				Per Diem Interest:	54.81	
3901 23	MORKOS, FATEN F. 319 WASHINGTON AVE NUTLEY, NJ 319 WASHINGTON AVENUE	120700 144500 07110 0 2 265200	0.00	2,548.58 0.00	0.00 0.00	0.00 2,548.58 2,548.58 2,586.53
				Per Diem Interest:	37.95	
3903 7	COSTELLO, WILLIAM S. 91 NUTLEY AVE NUTLEY, NJ 91 NUTLEY AVENUE	163000 122200 07110 0 2 285200	0.00	2,740.78 0.00	0.00 0.00	0.00 2,740.78 2,740.78 2,439.07 1,950.45 1,970.39
		01/13/22 22 1 P001 CK 3821662912 02/22/22 22 1 P001 CK 3824015055		301.71 488.62	0.00 11.38	
				Per Diem Interest:	19.94	
4000 11	GONZALEZ, ANTONIO B 15 BURNETT PL NUTLEY, NJ 15 BURNETT PLACE	171300 96100 07110 0 2 267400	0.00	2,569.72 0.00	0.00 0.00	0.00 2,569.72 2,569.72 2,483.71 1,700.82 1,714.05
		02/01/22 22 1 P001 CS 03/03/22 22 1 P001 CS		86.01 782.89	0.00 17.11	
				Per Diem Interest:	13.23	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4001 20	GRISANTI, PHILIP & DONNA 1 POMANDER WALK NUTLEY, NJ 1 POMANDER WALK	173000 357700 07110 0 2 530700	0.00	5,100.03 0.00	0.00 0.00	0.00 5,100.03 5,100.03 5,175.96
Per Diem Interest:					75.93	
4200 3	BRELLO, NICOLE R & HENNESSY, TIMOTHY 314 PASSAIC AVE NUTLEY, NJ 314 PASSAIC AVENUE	106000 123400 07110 0 2 229400	0.00	2,204.54 0.00	0.00 0.00	0.00 2,204.54 2,204.54 2,269.89
10/08/21 22 1 J065 2021 Added S 01/21/22 22 1 P001 CK 005885				65.35 2,080.12	0.00 0.00	2,269.89 189.77
Per Diem Interest:					2.83	192.60
4201 2	CULLARI, RICHARD 344 PASSAIC AVE NUTLEY, NJ 344 PASSAIC AVENUE	255100 206000 07110 0 4A 461100	0.00	4,431.17 0.00	0.00 0.00	0.00 4,431.17 4,431.17 2,470.56
03/14/22 22 1 P001 CK				1,960.61	39.39	2,483.74
Per Diem Interest:					13.18	
4202 7	ZUNIGA, ENRIQUE A. & VALLEJO, NURY E. 303 HIGHFIELD LN NUTLEY, NJ 303 HIGHFIELD LANE	174700 174000 07110 0 2 348700	0.00	3,351.01 0.00	0.00 0.00	0.00 3,351.01 3,351.01 3,400.90
Per Diem Interest:					49.89	
4301 43	DE FEO, MARIAN K. 15 ENCLOSURE ST NUTLEY, NJ 15 ENCLOSURE	137400 186300 07110 0 2 323700	0.00	3,110.76 0.00	0.00 0.00	0.00 3,110.76 3,110.76 3,110.76
03/09/22 22 1 P001 CK 3163				0.00	25.58	3,130.81
Per Diem Interest:					20.05	
4301 65	VENTURE PENNY CAPITAL LLC 160 SATTERTHWAITE AVE NUTLEY, NJ 170 CHESTNUT STREET	248100 62800 07110 0 4A 310900	0.00	2,987.75 0.00	0.00 0.00	0.00 2,987.75 2,987.75 3,032.23
Per Diem Interest:					44.48	
4700 41	HOCH, DONALD & GAIL 120 MOUNTAINVIEW AVE NUTLEY, NJ 120 MOUNTAINVIEW AVENUE	175900 121100 07110 0 2 297000	0.00	2,854.17 0.00	0.00 0.00	0.00 2,854.17 2,854.17 2,896.67
Per Diem Interest:					42.50	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
4801 5	FURCI, SAMUEL J JR & PATRICIA A 69 ROCK SPRING AVENUE WEST ORANGE, NJ 75 RAYMOND AVENUE	185000 120800 07052 0 2 305800	0.00	2,938.74 0.00	0.00 0.00	0.00 2,938.74 2,938.74 2,982.49
				Per Diem Interest:	43.75	
4801 28	ADESSA, MELISSA 14 BEECH ST NUTLEY, NJ 14 BEECH STREET	204900 213200 07110 0 2 418100	0.00	4,017.94 0.00	0.00 0.00	0.00 4,017.94 4,017.94 3,953.64
		12/21/21 22 1 P001 CK 1302		64.30	0.00	4,012.51
				Per Diem Interest:	58.87	
4902 2	SPARACO, FRANK & LAURA 17 POPLAR PL NUTLEY, NJ 17 POPLAR PLACE	182500 298400 00597 0 07110 0 2 480900	0.00	4,621.45 0.00	0.00 0.00	0.00 4,621.45 4,621.45 4,621.17
		11/23/21 22 1 P001 CK 1050		0.28	0.00	4,689.97
				Per Diem Interest:	68.80	
4903 18	BRAGGER, FRANCES H., TRUSTEE 52 COEYMAN AVE NUTLEY, NJ 52 COEYMAN AVENUE	251300 208800 07110 0 2 460100	0.00	4,421.56 0.00	0.00 0.00	0.00 4,421.56 4,421.56 4,487.39
				Per Diem Interest:	65.83	
5003 5	MAGNUSSON, JILL M. 145 COEYMAN AVE NUTLEY, NJ 145 COEYMAN AVENUE	181700 118200 07110 0 2 299900	0.00	2,882.04 0.00	0.00 0.00	0.00 2,882.04 2,882.04 2,882.04
		02/28/22 22 1 P001 CK 2697		0.00	15.37	2,907.66
				Per Diem Interest:	25.62	
5003 6	MUNOZ, DIEGO 141 COEYMAN AVE NUTLEY, NJ 141 COEYMAN AVENUE	172200 128300 07110 0 2 300500	0.00	2,887.81 0.00	0.00 0.00	0.00 2,887.81 2,887.81 2,930.81
				Per Diem Interest:	43.00	
5100 18	LEE, KA WAI 22 BROOKSIDE DR APT A CLIFTON, NJ 185 COEYMAN AVENUE	197900 329400 07012 0 2 527300	0.00	5,067.36 0.00	0.00 0.00	0.00 5,067.36 5,067.36 5,142.81
				Per Diem Interest:	75.45	
5103 13	NAGLE, RITA A. & NAGLE, ROBERT J. JR 117 STANLEY AVE NUTLEY, NJ 117 STANLEY AVENUE	155500 SC001 166100 07110 0 2 321600	62.50	3,028.08 0.00	0.00 0.00	0.00 3,028.08 3,028.08 3,073.16
				Per Diem Interest:	45.08	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5201 2	LAPINSKI, KAZIMIERZ & MARIA 79 HURON ST BROOKLYN, NY 16 HIGHLAND AVENUE	154100 0 11222 0 1 154100	0.00	1,480.90 0.00	0.00 0.00	0.00 1,480.90 1,480.90 1,502.95
				Per Diem Interest:	22.05	
5202 3	TYTELL, MALCOLM 63 CARLTON TER NUTLEY, NJ 63 CARLTON TERRACE	161200 132500 07110 0 15F 293700	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 296.50
				Per Diem Interest:	296.50	
5205 22	ANDREWS, JOHN A. & ETTA 149 RIDGE RD NUTLEY, NJ 149 RIDGE ROAD	171700 VT001 107200 07110 0 2 278900	62.50	2,617.73 0.00	0.00 0.00	0.00 2,617.73 2,617.73 2,656.71
				Per Diem Interest:	38.98	
5301 12	RAHI, MOHIDUL I 19 NEWMAN AVENUE NUTLEY, NJ 19 NEWMAN AVENUE	145000 310500 07110 0 2 455500	0.00	4,377.36 0.00	0.00 0.00	0.00 4,377.36 4,377.36 4,442.53
				Per Diem Interest:	65.17	
5301 25	MUELLER, ADELE C. 172 MOUNTAINVIEW AVE NUTLEY, NJ 172 MOUNTAINVIEW AVENUE	145000 111300 07110 0 2 256300	0.00	2,463.05 0.00	0.00 0.00	0.00 2,463.05 2,463.05 2,499.72
				Per Diem Interest:	36.67	
5303 35	LAURA, ROBERT M. & DONNA N. 146 BEECH ST NUTLEY, NJ 146 BEECH STREET	181000 199200 07110 0 2 380200	0.00	3,653.73 0.00	0.00 0.00	0.00 3,653.73 3,653.73 17.05
		02/23/22 22 1 P001 CK 3934		3,636.68	17.05	17.05
				Per Diem Interest:	0.17	17.22
5304 28	ROMANO, ELIZABETH 6 CEDAR ST NUTLEY, NJ 6 CEDAR STREET	133000 127800 07110 0 2 260800	0.00	2,506.29 0.00	0.00 0.00	0.00 2,506.29 2,506.29 2,506.29
		03/14/22 22 1 P001 CR 3825160312		0.00	23.95	2,506.29
				Per Diem Interest:	13.37	2,519.66
5400 24	GABRIELE, FRANK & DONNA 46 HICKORY RD NUTLEY, NJ 46 HICKORY ROAD	143300 250100 07110 0 2 393400	0.00	3,780.58 0.00	0.00 0.00	0.00 3,780.58 3,780.58 3,836.87
				Per Diem Interest:	56.29	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5402 16	PINHEIRO, NELSON A. & CLAUDIA T. 45 HICKORY RD NUTLEY, NJ 45 HICKORY ROAD	153600 130100 07110 0 2 283700 03/07/22 22 1 P001 CS	0.00	2,726.36 0.00 0.00	0.00 0.00 19.99 18.78	0.00 2,726.36 2,726.36 2,726.36 2,745.14
				Per Diem Interest:		
5403 1	BARDECIA, SAMUEL 73 SADLER ROAD REAR BLOOMFIELD, NJ 73 SADLER ROAD REAR	4700 00672 0 07003 0 1 4700	0.00	45.17 0.00	0.00 0.00	0.00 45.17 45.17 45.84
				Per Diem Interest:	0.67	
5600 5	ANGELO, GERARD & KRISTINA 20 RIDGE RD NUTLEY, NJ 20 RIDGE ROAD	148400 139100 07110 0 2 287500 02/28/22 22 1 P001 CK 3824266788 03/07/22 22 1 P001 CK 3824746912	0.00	2,762.88 0.00 762.88 1,000.00	0.00 0.00 16.58 4.00	0.00 2,762.88 2,762.88 2,000.00 1,000.00
				Per Diem Interest:	6.89	1,006.89
5600 47	HOFT, JAMES D. & JUDITH A. 1 POVERSHON RD NUTLEY, NJ 1 POVERSHON ROAD	126500 VT001 156400 07110 0 2 282900	62.50	2,656.17 0.00	0.00 0.00	0.00 2,656.17 2,656.17 2,695.72
				Per Diem Interest:	39.55	
5601 37	NISIROS REALTY, LLC 73 W MIDLAND AVE PARAMUS, NJ 299 BLOOMFIELD AVENUE	305800 880000 07652 0 4A 1185800	0.00	11,395.54 0.00	0.00 0.00	0.00 11,395.54 11,395.54 11,565.21
				Per Diem Interest:	169.67	
5602 17	TUTELA, MARIE 108 HOWARD PL NUTLEY, NJ 108 HOWARD PLACE	149700 WD001 363000 07110 0 2 512700	62.50	4,864.55 0.00	0.00 0.00	0.00 4,864.55 4,864.55 4,936.98
				Per Diem Interest:	72.43	
5702 8	FALDUTO, ROBIN J. 5 VALLEY RD NUTLEY, NJ 5 VALLEY ROAD	165700 131500 07110 0 2 297200 03/11/22 22 1 P001 CK 1500	0.00	2,856.10 0.00 0.00	0.00 0.00 19.04 17.14	0.00 2,856.10 2,856.10 2,856.10 2,873.24
				Per Diem Interest:		

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
5801 10	MARTIN, DAWN 99 CHURCH ST NUTLEY, NJ 99 CHURCH STREET	168600 92300 07110 0 2 260900	0.00	2,507.25 0.00	0.00 0.00	0.00 2,507.25 2,507.25 2,544.58
Per Diem Interest:					37.33	
5801 17	PATORAY, JOSEPH E. & KATHY A. 295 PROSPECT ST NUTLEY, NJ 295 PROSPECT STREET	164000 170900 07110 0 2 334900	0.00	3,218.39 0.00	0.00 0.00	0.00 3,218.39 3,218.39 3,266.31
Per Diem Interest:					47.92	
5801 46	MISTRETTE, VIVIAN 48 MANHATTAN CT NUTLEY, NJ 48 MANHATTAN COURT	158600 148500 07110 0 2 307100	0.00	2,951.23 0.00	0.00 0.00	0.00 2,951.23 2,951.23 2,995.17
Per Diem Interest:					43.94	
5902 25	GAME ON REALTY, LLC 420 CENTRE ST NUTLEY, NJ 420 CENTRE STREET	237400 199100 07110 0 4A 436500 03/31/22 22 1 P001 CK	0.00	4,194.77 0.00	0.00 0.00	0.00 4,194.77 4,194.77 29.83 29.88
Per Diem Interest:					0.05	
5902 28	SUMMIT PROPERTIES GROUP IV, LLC 5 SICOMAC ROAD NORTH HALEDON, NJ 434 CENTRE STREET	175900 162300 07508 0 2 338200	0.00	3,250.11 0.00	0.00 0.00	0.00 3,250.11 3,250.11 3,298.50
Per Diem Interest:					48.39	
5902 29	SUMMIT PROPERTIES, GROUP IV, LLC 5 SICOMAC RD #172 HALEDON, NJ 438 CENTRE STREET	183900 0 07508 0 1 183900	0.00	1,767.28 0.00	0.00 0.00	0.00 1,767.28 1,767.28 1,793.59
Per Diem Interest:					26.31	
6201 13	PLAYA 238 FRANKLIN LLC 238 FRANKLIN ST NUTLEY, NJ 238 FRANKLIN AVENUE	248000 902000 07110 0 4A 1150000 01/05/22 22 1 P001 CK INTERSTATE T	0.00	11,051.50 0.00	0.00 0.00	0.00 11,051.50 11,051.50 11,036.56 11,200.88
Per Diem Interest:					164.32	
6503 5	TALARICO, NITA 263 GRANT AVE NUTLEY, NJ 263 GRANT AVENUE	183500 224400 07110 0 2 407900	0.00	3,919.92 0.00	0.00 0.00	0.00 3,919.92 3,919.92 3,978.28
Per Diem Interest:					58.36	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6503 19	SKM GROUP LLC 206 SERNEL AVE GARIFIELD, NJ 320 PARK AVENUE	150300 10000 07026 0 2 160300	0.00	1,540.49 0.00	0.00 0.00	0.00 1,540.49 1,540.49 1,563.43
				Per Diem Interest:	22.94	
6504 19	KHALMORAD, ABDULMAJEED 294 PARK AVE NUTLEY, NJ 294 PARK AVENUE	129400 132600 07110 0 2 262000	0.00	2,517.82 0.00	0.00 0.00	0.00 2,517.82 2,517.82 2,555.31
				Per Diem Interest:	37.49	
6600 6	WALCH, DONALD E. 119 MYRTLE AVE NUTLEY, NJ 119 MYRTLE AVENUE	152500 127400 07110 0 2 279900	0.00	2,689.84 0.00	0.00 0.00	0.00 2,689.84 2,689.84 2,729.89
				Per Diem Interest:	40.05	
6602 15	BERGAMINO, DONALD ANTHONY 115 WALNUT ST NUTLEY, NJ 115 WALNUT STREET	168300 DS001 115000 07110 0 2 283300	62.50	2,660.02 0.00	0.00 0.00	0.00 2,660.02 2,660.02 2,699.62
				Per Diem Interest:	39.60	
6603 4	BLKH INVESTMENTS LLC, 121 GRANT AVE NUTLEY, NJ 121 GRANT AVENUE	130500 121100 07110 0 2 251600	0.00	2,417.88 0.00	0.00 0.00	0.00 2,417.88 2,417.88 2,453.88
				Per Diem Interest:	36.00	
6603 14	BURGHARDT, ROBERT & PATRICIA 104 WALNUT ST NUTLEY, NJ 104 WALNUT STREET	157800 88100 07110 0 2 245900	0.00	2,363.10 0.00	0.00 0.00	0.00 2,363.10 2,363.10 2,362.78
		02/17/22 22 1 P001 CK 7637		0.32	8.40	2,389.56
				Per Diem Interest:	26.78	
6702 4	DEWERA, BOGUSLAWA 22 GLEESON DR CLIFTON, NJ 12 HUMBERT STREET	118400 199300 07013 0 2 317700	0.00	3,053.10 0.00	0.00 0.00	0.00 3,053.10 3,053.10 53.72
		02/04/22 22 1 P001 CK		2,999.38	0.00	54.52
				Per Diem Interest:	0.80	
6702 10	DARJI, KETAN 428 HARRISON STREET NUTLEY, NJ 34 HUMBERT STREET	166000 0 07110 0 1 166000	0.00	1,595.26 0.00	0.00 0.00	0.00 1,595.26 1,595.26 1,619.01
				Per Diem Interest:	23.75	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
6801 2	HAWTHORNE, ROBERT (TRUSTEE) 1280 GORDON DRIVE, UNIT D NAPLES, FL 195 RIVER ROAD	121300 144600 34102 0 2 265900	0.00	2,555.30 0.00	0.00 0.00	0.00 2,555.30 2,555.30 2,593.35
				Per Diem Interest:	38.05	
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 0.00	0.00 0.00	0.00 2,384.24 2,384.24 2,419.74
				Per Diem Interest:	35.50	
7002 10	DECO DRIVE HOME RENO, 3 KORITZ COURT,#302 MONROE, NY 215 PARK AVENUE	158600 206800 10950 0 2 365400	0.00	3,511.50 0.00	0.00 0.00	0.00 3,511.50 3,511.50 3,563.78
				Per Diem Interest:	52.28	
7002 14	ROGERS, FLORENCE E. & CALVIN A. 23 LAFAYETTE PL NUTLEY, NJ 23 LAFAYETTE PLACE	161300 170800 07110 0 2 332100	0.00	3,191.48 0.00	0.00 0.00	0.00 3,191.48 3,191.48 3,450.95
		10/08/21 22 1 J065 2021 Added		259.47	0.00	3,450.95
				Per Diem Interest:	51.38	3,502.33
7002 20	MELILLO, MARIA FARAGASSO 36 MONSIGNOR OWENS PL NUTLEY, NJ 36 MSGR. OWENS PLACE	188900 175400 07110 0 2 364300	0.00	3,500.93 0.00	0.00 0.00	0.00 3,500.93 3,500.93 15.62
		03/21/22 22 1 P001 CK 123		3,485.31	36.57	15.62
				Per Diem Interest:	0.06	15.68
7003 2	DE FRANCO, ANTHONY G & MONICA JEAN 28 LAFAYETTE PL NUTLEY, NJ 28 LAFAYETTE PLACE	142400 167500 07110 0 2 309900	0.00	2,978.14 0.00	0.00 0.00	0.00 2,978.14 2,978.14 21.18
		03/08/22 22 1 P001 CK 103		2,956.96	21.18	21.18
				Per Diem Interest:	0.14	21.32
7004 15	44 CENTRE ST LLC, 354 EISENHOWER PKWY LIVINGSTON, NJ 44 CENTRE STREET	132700 152600 07093 0 2 285300	*Lien**Lien*	2,741.74 0.00	0.00 0.00	0.00 2,741.74 2,741.74 2,782.56
				Per Diem Interest:	40.82	
7100 33	IBASITAS, FLORO & VILINDA 130 CONOVER AVE NUTLEY, NJ 130 CONOVER AVENUE	141700 137500 07110 0 2 279200	0.00	2,683.12 0.00	0.00 0.00	0.00 2,683.12 2,683.12 2,683.12
		02/11/22 22 1 P001 CK 3823472491		0.00	5.96	2,683.12

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		1st Qtr		3rd Qtr		Prior Yr/Prd Bal Original Billed
		Bank	Impr	Value	Zip Lmt Exempt	2nd Qtr		4th Qtr		
		Class	Net Value	Deduct Amount	Date Yr Qtr Code Description	Principal		Interest		Balance
7100	33	IBASITAS, FLORO & VILINDA		Continued						
		03/02/22	22	1	P001 CK 3824554983	0.00		12.52		2,683.12
		03/24/22	22	1	P001 CK 3825907682	0.00		13.12		2,683.12
		Per Diem Interest:						8.35		2,691.47
7101	29	THORNTON, EUGENE A. & MARY R.		155800						0.00
		36 FRIEDLAND RD		117000		2,621.61		0.00		
		NUTLEY, NJ	07110	0		0.00		0.00		2,621.61
		36 FRIEDLAND ROAD	2	272800	0.00					2,621.61
		03/14/22	22	1	P001 CK 3825155260	0.00		25.05		2,621.61
		Per Diem Interest:						13.98		2,635.59
7200	35	193 CENTRE STREET, LLC		111000						0.00
		193 CENTRE ST		186600		2,859.94		0.00		
		NUTLEY, NJ	07110	0		0.00		0.00		2,859.94
		193 CENTRE STREET	2	297600	0.00					2,859.94
		02/28/22	22	1	P001 CS	1,723.34		17.16		1,136.60
		04/01/22	22	1	P001 CS	991.66		8.34		144.94
		Per Diem Interest:						0.23		145.17
7202	8	SCIRICA, PELLEGRINO & PAULINE		216800						0.00
		325 PARK AVE		450400		6,411.80		0.00		
		NUTLEY, NJ	07110	0		0.00		0.00		6,411.80
		325 PARK AVENUE	2	667200	0.00					6,411.80
		01/27/22	22	1	P001 CK 3822487407	18.30		0.00		6,393.50
		02/09/22	22	1	P001 CK REVERSE MTG.	1,185.11		0.00		5,208.39
		Per Diem Interest:						77.55		5,285.94
7304	10	WATTS, KEVIN & JILL A.		125200						0.00
		77 EVERGREEN AVE		96700		2,132.46		0.00		
		NUTLEY, NJ	07110	0		0.00		0.00		2,132.46
		77 EVERGREEN AVENUE	2	221900	0.00					2,132.46
		Per Diem Interest:						31.75		2,164.21
7400	25	CIFELLI, GERARD		149000	VT001					0.00
		6 COLE ROAD		249300		3,765.17		0.00		
		FAIRFIELD, NJ	07004	0		0.00		0.00		3,765.17
		14 UNDERHILL COURT	2	398300	62.50					3,765.17
		02/23/22	22	1	P001 CK 6640	3,746.76		18.41		18.41
		Per Diem Interest:						0.18		18.59
7401	26	MANDERICHIO, LISA MARIE		127000						0.00
		19 BROOKLINE AVE		129800		2,467.85		0.00		
		NUTLEY, NJ	07110	0		0.00		0.00		2,467.85
		19 BROOKLINE AVENUE	2	256800	0.00					2,467.85
		02/22/22	22	1	P001 CS	0.00		9.32		2,467.85
		02/28/22	22	1	P001 CS	0.00		1.65		2,467.85
		04/05/22	22	1	P001 CS	0.00		18.10		2,467.85
		Per Diem Interest:						1.65		2,469.50

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7500 4	DI RIENZO, CARMELLA M. ESTATE 2020 SOUTH OLDEN AVENUE HAMILTON, NJ 132 FRANKLIN AVENUE	217000 155500 08610 0 4A 372500 11/15/21 22 1 P001 CS	0.00	3,579.73 0.00 32.79 Per Diem Interest:	0.00 0.00 0.00 52.81	0.00 3,579.73 3,579.73 3,546.94 3,599.75
7500 9	GIAMPINO ASSOCIATES, LLC C/O O'MARA 203 SATTERTHWAITE AVENUE NUTLEY, NJ 148 FRANKLIN AVENUE	208500 204500 07110 0 4A 413000 03/02/22 22 1 P001 CK	0.00	3,968.93 0.00 3,958.04 Per Diem Interest:	0.00 0.00 27.34 0.09	0.00 3,968.93 3,968.93 10.89 10.98
7500 21	ANDRA'S REALTY LLC 11 RAVINE AVE NUTLEY, NJ 11 RAVINE AVENUE	149600 152900 07110 0 2 302500	0.00	2,907.03 0.00 Per Diem Interest:	0.00 0.00 43.28	0.00 2,907.03 2,907.03 2,950.31
7602 8	MRI PARTNERS, LLC 814 LIVINGSTON ST ELIZABETH, NJ 31 RACE STREET	84800 192700 07206 0 2 277500	0.00	2,666.78 0.00 Per Diem Interest:	0.00 0.00 39.71	0.00 2,666.78 2,666.78 2,706.49
7604 10	PUGLIESE, JOSEPH E. 407 CENTRE ST NUTLEY, NJ 407 CENTRE STREET	246500 165000 07110 0 2 411500	0.00	3,954.52 0.00 Per Diem Interest:	0.00 0.00 58.88	0.00 3,954.52 3,954.52 4,013.40
7604 16 -C0304- -	WEST HUDSON PULMONARY ASSOC CORP 181 FRANKLIN AVE STE 304 NUTLEY, NJ 181 FRANKLIN AVENUE	29300 305700 07110 0 4A 335000	0.00	3,219.35 0.00 Per Diem Interest:	0.00 0.00 47.93	0.00 3,219.35 3,219.35 3,267.28
7701 16	RUSIGNUOLO, ANTHONY 38 ORCHARD ST NUTLEY, NJ 38 ORCHARD STREET	100000 74600 07110 0 2 174600 10/27/21 22 1 P001 CK REVERSE MTG. 01/14/22 22 1 P001 CK 2312	0.00	1,677.91 0.00 0.64 1,000.00 Per Diem Interest:	0.00 0.00 0.00 10.08	0.00 1,677.91 1,677.91 1,677.27 677.27 687.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
7801 14	PASTOFF, LOUISE 479 CENTRE ST NUTLEY, NJ 479 CENTRE STREET	116200 170400 07110 0 2 286600	0.00	2,754.23 0.00	0.00 0.00	0.00 2,754.23 2,754.23 2,795.24
				Per Diem Interest:	41.01	
7901 4	KRYZNEFSKI, GERALD 621 CENTRE ST NUTLEY, NJ 25 WEBSTER STREET	21000 13100 07110 0 2 34100	0.00	327.70 0.00	0.00 0.00	0.00 327.70 327.70 332.58
				Per Diem Interest:	4.88	
7902 2	KRYZNEFSKI, GERALD 621 CENTRE ST NUTLEY, NJ 621 CENTRE STREET	63800 95300 07110 0 2 159100	0.00	1,528.95 0.00	0.00 0.00	0.00 1,528.95 1,528.95 1,511.09 1,533.59
				Per Diem Interest:	22.50	
7905 12	BISSELL, JAMES D. 2375 NE OCEAN BLVD #D403 STAURT, FL 243 BLOOMFIELD AVENUE	98700 185000 34996 0 2 283700	0.00	2,726.36 0.00	0.00 0.00	0.00 2,726.36 2,726.36 2,766.95
				Per Diem Interest:	40.59	
7906 15	RUANE, CYNTHIA K. 70 MOUNT VERNON ST NUTLEY, NJ 70 MOUNT VERNON STREET	116500 91900 07110 0 2 208400	0.00	2,002.73 0.00	0.00 0.00	0.00 2,002.73 2,002.73 2,002.73 2,006.29
				Per Diem Interest:	3.56	
8102 7	SUMMIT PROPERTIES LLC 5 SICOMAC RD #172 NORTH HALEDON, NJ 216 EAST PASSAIC AVENUE	114800 119500 07508 0 2 234300	0.00	2,251.63 0.00	0.00 0.00	0.00 2,251.63 2,251.63 2,285.15
				Per Diem Interest:	33.52	
8105 9	CARTER, CARTER L & ET AL. 111 KIERSTEAD AVENUE NUTLEY, NJ 111 KIERSTEAD AVENUE	107800 246800 07110 0 2 354600	0.00	3,407.71 0.00	0.00 0.00	0.00 3,407.71 3,407.71 3,407.71 3,419.07
				Per Diem Interest:	11.36	
8203 16	LONGO, ANGELA MARIE 56 KIERSTEAD AVE NUTLEY, NJ 56 KIERSTEAD AVENUE	107800 119700 07110 0 2 227500	0.00	2,186.28 0.00	0.00 0.00	0.00 2,186.28 2,186.28 94.22
				Per Diem Interest:	8.26	

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8203	16	LONGO, ANGELA MARIE	Continued			
				Per Diem Interest:	1.05	95.27
8203 21	PRIOR, DENISE (ADMINISTRATOR) 76 KIERSTEAD AVE. NUTLEY, NJ 76 KIERSTEAD AVENUE	95900 161400 07110 0 2 257300	0.00	2,472.66 0.00	0.00 0.00	0.00 2,472.66 2,472.66 2,509.48
				Per Diem Interest:	36.82	
8203 22	RAMIREZ, MAYRA 159 W HOBART GAP ROAD LIVINGSTON, NJ 82 KIERSTEAD AVENUE	107800 74000 07039 0 2 181800	0.00	1,747.10 0.00	0.00 0.00	0.00 1,747.10 1,747.10 1,773.11
				Per Diem Interest:	26.01	
8300 12	MIANO, JOHN PETER 15 SAN ANTONIO AVENUE NUTLEY, NJ 15 SAN ANTONIO AVENUE	95700 136800 07110 0 2 232500	0.00	2,234.33 0.00	0.00 0.00	0.00 2,234.33 2,234.33 2,267.60
				Per Diem Interest:	33.27	
8301 11	MALIK, SAQIB 353 LIBERTY AVENUE JERSEY CITY, NJ 361 HARRISON STREET	131400 138600 07307 0 4B 270000	0.00	2,594.70 0.00	0.00 0.00	0.00 2,594.70 2,594.70 4,560.91 4,628.82
		10/08/21 22 1 J065 2021 Added		1,966.21	0.00	
				Per Diem Interest:	67.91	
8303 17	GRIER, DIANE & DARBY, KEVIN 28 KIERSTEAD AVE NUTLEY, NJ 28 KIERSTEAD AVENUE	119800 VT001 149700 07110 0 2 269500	62.50	2,527.40 0.00	0.00 0.00	0.00 2,527.40 2,527.40 2,565.03
				Per Diem Interest:	37.63	
8401 35	FERRAIOLI, THOMAS F. SR. & DOLORES 48 MILTON AVE NUTLEY, NJ 48 MILTON AVENUE	111100 97300 07110 0 2 208400	0.00	2,002.73 0.00	0.00 0.00	0.00 2,002.73 2,002.73 2,032.55
				Per Diem Interest:	29.82	
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 0.00	0.00 0.00	0.00 144.15 144.15 146.30
				Per Diem Interest:	2.15	

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8605 9	HOLLYWOOD, JOHN R. & PEGGY ANN 33 BRIAR LN NUTLEY, NJ 33 BRIAR LANE	143400 131200 07110 0 2 274600 03/31/22 22 1 P001 CK 995700	0.00	2,638.91 0.00 0.00	0.00 0.00 34.60 4.69	0.00 2,638.91 2,638.91 2,638.91 2,643.60
8606 8	FRITCH, MARGUERITE ESTATE 38 BRIAR LN NUTLEY, NJ 38 BRIAR LANE	141600 101800 07110 0 2 243400 02/07/22 22 1 P001 CK 0518	0.00	2,339.08 0.00 243.64	0.00 0.00 0.00 31.20	0.00 2,339.08 2,339.08 2,095.44 2,126.64
8700 70	CRITELLI, MARGARET A. 80 PLYMOUTH RD NUTLEY, NJ 80 PLYMOUTH ROAD	142000 165900 07110 0 2 307900	0.00	2,958.92 0.00 Per Diem Interest:	0.00 0.00 44.06	0.00 2,958.92 2,958.92 3,002.98
8800 34	BEACON STREET DEVELOPMENT, LLC 611 RIVER DRIVE 4TH FLOOR ELMWOOD PARK, NJ 92 BLOOMFIELD AVENUE	44700 199700 07407 0 2 244400	0.00	2,348.69 0.00 Per Diem Interest:	0.00 0.00 34.97	0.00 2,348.69 2,348.69 2,383.66
8803 4	VENTOLA, ANTHONY & PATRICIA 19 HOPE ST NUTLEY, NJ 19 HOPE STREET	100000 339400 07110 0 2 439400 01/07/22 22 1 P001 CK 3821393646 02/11/22 22 1 P001 CR 3823434679 03/11/22 22 1 P001 CR 3825115563	0.00	4,222.64 0.00 995.43 1,392.83 1,387.77 Per Diem Interest:	0.00 0.00 0.00 7.17 12.23 2.68	0.00 4,222.64 4,222.64 3,227.21 1,834.38 446.61 449.29
8900 2	FERRARA, STEVEN F. & ARLENE 335 HARRISON ST NUTLEY, NJ 335 HARRISON STREET	207400 124800 07110 0 2 332200 02/23/22 22 1 P001 CK 1764	0.00	3,192.45 0.00 1,604.79 Per Diem Interest:	0.00 0.00 15.61 15.88	0.00 3,192.45 3,192.45 1,587.66 1,603.54
8900 25	MRI PARTNERS LLC 138 BLOOMFIELD AVE NUTLEY, NJ 138 BLOOMFIELD AVENUE	91000 117600 07110 0 2 208600	0.00	2,004.65 0.00 Per Diem Interest:	0.00 0.00 29.85	0.00 2,004.65 2,004.65 2,034.50

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8902 20	BEZZONE, BARBARA 73 PROSPECT ST NUTLEY, NJ 73 PROSPECT STREET	81000 143500 07110 0 2 224500	0.00	2,157.45 0.00	0.00 0.00	0.00 2,157.45 2,157.45 2,189.57
				Per Diem Interest:	32.12	
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 0.00 241.66
				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 0.00 296.26
				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 0.00 120.47
				Per Diem Interest:	120.47	
9102 3	MAINIERO, LOUIS J. & JOYLEEN 6 GONNELLI ST NUTLEY, NJ 6 GONNELLI STREET	216400 259700 07110 0 2 476100	0.00	4,575.32 0.00	0.00 0.00	0.00 4,575.32 4,575.32 47.02
		02/14/22 22 1 P001 CK 4760		4,528.30	13.22	47.02
				Per Diem Interest:	0.56	47.58
9103 7	MALLOY, D.& M. & MC GEE, U. 37 ERNEST ST NUTLEY, NJ 37 ERNEST STREET	139600 267600 07110 0 2 407200	0.00	3,913.20 0.00	0.00 0.00	0.00 3,913.20 3,913.20 1,956.60
		01/31/22 22 1 P001 CK 3822600614		1,956.60	0.00	1,956.60
		03/31/22 22 1 P001 CR 3826384779		1,174.35	25.65	782.25
				Per Diem Interest:	1.39	783.64
9104 4	FRANKLIN AVENUE ESTATES, LLC 104 FRANKLIN AVE NUTLEY, NJ 104 FRANKLIN AVENUE	198100 177300 07110 0 4A 375400	0.00	3,607.60 0.00	0.00 0.00	0.00 3,607.60 3,607.60 3,661.31
				Per Diem Interest:	53.71	
9104 5	FEIJO, PATRICIA JEAN & CHIMENTO, D. 108 FRANKLIN AVE NUTLEY, NJ 108 FRANKLIN AVENUE	235900 212800 07110 0 4A 448700	0.00	4,312.01 0.00	0.00 0.00	0.00 4,312.01 4,312.01 4,312.01
		03/28/22 22 1 P001 CK 4869		0.00	51.74	4,312.01

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9104	5	FEIJO, PATRICIA JEAN & CHIMENTO, D. Continued				
				Per Diem Interest:	9.58	4,321.59
9105 12	ZIELONKA REAL ESTATE HOLDINGS LLC 35 8TH ST, BLDG 7 PASSAIC, NJ 16 ERNEST STREET	172000 255700 07055 0 2 427700	0.00	4,110.20 0.00	0.00 0.00	0.00 4,110.20 4,110.20 4,171.40
				Per Diem Interest:	61.20	
9106 3	WOODKOTCH, CHARLES 47 ENTWISTLE AVE NUTLEY, NJ 47 ENTWISTLE AVENUE	123200 188300 07110 0 2 311500	0.00	2,993.52 0.00	0.00 0.00	0.00 2,993.52 2,993.52 3,038.09
				Per Diem Interest:	44.57	
9200 12	JOSHI, SANJAY & SMITA 63 HARRISON ST NUTLEY, NJ 63 HARRISON STREET	112800 165400 07110 0 2 278200	0.00	2,673.51 0.00	0.00 0.00	0.00 2,673.51 2,673.51 2,713.32
				Per Diem Interest:	39.81	
9201 10	MILLER, MARILYN E. 10 MOORE PL NUTLEY, NJ 10 MOORE PLACE	140300 138000 07110 0 2 278300	0.00	2,674.47 0.00	0.00 0.00	0.00 2,674.47 2,674.47 2,674.47
		02/28/22 22 1 P001 CK 3824267323		0.00	16.05	2,674.47
		03/07/22 22 1 P001 CK 3824726923		0.00	5.35	2,674.47
				Per Diem Interest:	18.42	2,692.89
9204 24	VIGILANTE, GINA 24 HARRISON ST NUTLEY, NJ 24 HARRISON STREET	112800 184700 07110 0 2 297500	0.00	2,858.98 0.00	0.00 0.00	0.00 2,858.98 2,858.98 2,858.98
		03/30/22 22 1 P001 CK 54811614-3		0.00	37.48	2,858.98
				Per Diem Interest:	5.08	2,864.06
9204 27	OGONOWSKI, ROBERT 34 HARRISON STREET NUTLEY, NJ 34 HARRISON STREET	167100 217200 07110 0 2 384300	0.00	3,693.13 0.00	0.00 0.00	0.00 3,693.13 3,693.13 3,748.12
				Per Diem Interest:	54.99	
9301 1	SOLIMAN PROPERTIES, LLC. 18 SOUTH ROAD WAYNE, NJ 90 PASSAIC AVENUE	127800 160700 07470 0 2 288500	0.00	2,772.49 0.00	0.00 0.00	0.00 2,772.49 2,772.49 2,813.77
				Per Diem Interest:	41.28	

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9305 2	LIBERTY REALTY AND MANAGEMENT, LLC 428 HARRISON AVE NUTLEY, NJ 287 HANCOX AVENUE	160000 108000 07110 0 4A 268000	0.00	2,575.48 0.00	0.00 0.00	0.00 2,575.48 2,575.48 2,613.83
				Per Diem Interest:	38.35	
9401 6	SHAH, SAEEDA K. 71 UNION AVE NUTLEY, NJ 71 UNION AVENUE	120700 161000 07110 0 2 281700	0.00	2,707.14 0.00	0.00 0.00	0.00 2,707.14 2,707.14 2,747.45
				Per Diem Interest:	40.31	
9404 26	LARA, OSCAR E 98 HIGH VIEW AVENUE TOTOWA, NJ 32 UNION AVENUE	131700 94000 07512 0 4A 225700	0.00	2,168.98 0.00	0.00 0.00	0.00 2,168.98 2,168.98 2,168.98
		03/25/22 22 1 P001 CK 1113		0.00	26.03	2,168.98
				Per Diem Interest:	6.27	2,175.25
9503 4	NICASTRO, JAMES N & MARGARET M. 80 ST MARYS PLACE NUTLEY, NJ 80 SAINT MARY'S PLACE	136400 SC001 104500 WD001 07110 0 2 240900	125.00	2,190.05 0.00	0.00 0.00	0.00 2,190.05 2,190.05 1,190.05
		02/10/22 22 1 P001 CK 2029		1,000.00	0.00	1,190.05
		03/10/22 22 1 P001 CK 2048		489.69	10.31	700.36
		03/29/22 22 1 P001 CK 2061		397.04	2.96	303.32
				Per Diem Interest:	0.61	303.93
9504 21	JAMES MATHEWS, LLC 59 SAINT MARYS PL NUTLEY, NJ 60 HANCOX AVENUE	120700 136900 07110 0 4A 257600	0.00	2,475.54 0.00	0.00 0.00	0.00 2,475.54 2,475.54 2,475.54
		02/22/22 22 1 P001 CK 3823905849		0.00	11.55	2,475.54
		03/08/22 22 1 P001 CK 3824917701		0.00	8.80	2,475.54
		03/10/22 22 1 P001 CK 3825051919		0.00	1.10	2,475.54
				Per Diem Interest:	15.40	2,490.94
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 0.00	0.00 0.00	0.00 4,297.60 4,297.60 4,361.59
				Per Diem Interest:	63.99	
9602 3	NUTLEY INVESTMENTS LLC 102 CAMBRIDGE AVE GARFIELD, NJ 4 HAGERT STREET	124400 154700 07026 0 2 279100	0.00	2,682.15 0.00	0.00 0.00	0.00 2,682.15 2,682.15 2,722.08
				Per Diem Interest:	39.93	

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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 0.00	0.00 0.00	0.00 3,510.54 3,510.54 3,562.81
Per Diem Interest:					52.27	
9603 15	FARHAT, KASSEM A 21 BIRCHWOOD CT EAST HANOVER, NJ 68 EAST CENTRE STREET	120000 138900 07936 0 4A 258900	0.00	2,488.03 0.00	0.00 0.00	0.00 2,488.03 2,488.03 2,525.07
Per Diem Interest:					37.04	
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	0.00 0.00	0.00 0.00 0.00 50.98
Per Diem Interest:					50.98	
9700 10 -C0102-	RAMIREZ, SONJA 25 RIVER ROAD #A2 NUTLEY, NJ 25 RIVER ROAD A-2	40700 154900 07110 0 2 195600	0.00	1,879.72 0.00	0.00 0.00	0.00 1,879.72 1,879.72
Original Payment Date: 03/03/22						
Per Diem Interest:					27.99	1,907.65
9700 10 -C0120-	PIMENTEL, EDWARD 25 RIVER RD APT A20 NUTLEY, NJ 25 RIVER ROAD A-20	40700 101200 07110 0 2 141900	0.00	1,363.66 0.00	0.00 0.00	0.00 1,363.66 1,363.66 1,383.96
Per Diem Interest:					20.30	
9700 10 -C0124-	RICE, PEGGY ANN 25 RIVER RD APT A24 NUTLEY, NJ 25 RIVER ROAD A-24	40700 130800 07110 0 2 171500	0.00	1,648.12 0.00	0.00 0.00	0.00 1,648.12 1,648.12 1,672.66
Per Diem Interest:					24.54	
9701 3 -C0006-	NO 1 CARPET & AIR DUCT CLEANERS INC 7263 MONTRICO DRIVE BOCA RATON, FL 52 EAST CENTRE ST. UNIT 6	40400 191300 33433 0 4B 231700 02/04/22 22 1 P001 CK 005044	0.00	2,226.64 0.00	0.00 0.00	0.00 2,226.64 2,226.64 17.46 17.72
Per Diem Interest:					0.26	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9701 5 -C0102-	PETERSON, SUZANNE 101 RIVER RD APT A2 NUTLEY, NJ 101 RIVER ROAD A-2	70000 96600 07110 0 2 166600	0.00	1,601.03 0.00	0.00 0.00	0.00 1,601.03 1,601.03
		02/15/22 22 1 P001 CR 3823634831		0.00	4.98	1,601.03
		02/28/22 22 1 P001 CR 3824346509		0.00	4.63	1,601.03
		03/15/22 22 1 P001 CR 3825312499		0.00	6.05	1,601.03
		Per Diem Interest:			8.18	1,609.21
9701 5 -C1101-	CRICLOW, GABRIEL D 111 RIVER RD, E1 NUTLEY, NJ 111 RIVER ROAD E-1	80500 112500 07110 0 2 193000	0.00	1,854.73 0.00	0.00 0.00	0.00 1,854.73 1,854.73
		Per Diem Interest:			27.61	1,882.34

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	590,989.23	0.00	0.00	0.00	590,989.23
Added/Omitted	2,472.66	0.00	0.00	0.00	2,472.66
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)	121,074.23	0.00	0.00	0.00	121,074.23
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	7,480.33	0.00	0.00	0.00	7,480.33
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	479,867.99	0.00	0.00	0.00	479,867.99
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)	479,867.99	0.00	0.00	0.00	479,867.99
Payments (Intr)	1,540.73	0.00	0.00	0.00	1,540.73
NSF (Intr)	11.28	0.00	0.00	0.00	11.28
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 479,867.99
Total Per Diem Interest: 7,230.09
Total Balance: 487,098.08

2022 DEDUCTIONS

Number of Accts:	192	Senior Citizen	2
Land Value:	28,380,700	Disabled Person	2
Improvement Value:	33,516,100	Surviving Spouse	0
Limited Exemptions:	0	Veteran	6
Net Taxable Value:	61,896,800	widow of Veteran	2

NOTE: Balance includes Bill Year/Period Range Only.

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