

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: Y
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 04/12/22
As Of Date: 04/12/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N
		Include Utility Due As Of 04/12/22: 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
200 13.02	BONGO STEVEN D & LISA 90 GROVER LANE WEST WEST CALDWELL NJ 90 GROVER LANE WEST	343700 379700 07006 0 2 723400	0.00	4,770.83 0.00	0.00 0.00	663.27 4,770.83 5,434.10 5,633.64
				Per Diem Interest:	199.54	
200 25	ROTH WILLIAM & THERESA 8 REDMAN TERRACE WEST CALDWELL NJ 8 REDMAN TERRACE	279200 213800 07006 0 2 493000	0.00 03/09/22 22 1 P001 CK 1242	3,251.34 0.00	0.00 0.00	0.00 3,251.34 3,251.34 13.31 13.53
				Per Diem Interest:	0.22	
201 30	BRENNAN MICHAEL J & SUSAN 11 REDMAN TERRACE WEST CALDWELL NJ 11 REDMAN TERRACE	283400 191600 07006 0 2 475000	0.00	3,132.63 0.00	0.00 0.00	0.00 3,132.63 3,132.63 3,214.26
				Per Diem Interest:	81.63	
206 6	HARRITY DANIEL R W JR 12 CRANE AVENUE WEST CALDWELL NJ 12 CRANE AVENUE	241000 158100 07006 0 2 399100	0.00 03/02/22 22 1 P001 CS 04/01/22 22 1 P001 CS 04/05/22 22 1 P001 CS	2,632.07 0.00 0.00 0.00	0.00 0.00 40.80 38.17 5.26	410.48 2,632.07 3,042.55 3,042.55 3,042.55 3,053.20
				Per Diem Interest:	10.65	
206 11	STROMBERG KRISTINA 22 CRANE AVENUE WEST CALDWELL NJ 22 CRANE AVENUE	218000 95800 07006 0 2 313800	0.00	2,069.51 0.00	0.00 0.00	0.00 2,069.51 2,069.51 2,113.40
				Per Diem Interest:	43.89	
208 11	GABRIEL GEORGE 5 ORCHARD SQUARE CALDWELL NJ 101 FOREST AVENUE	53600 0 07006 0 1 53600	*Lien**Lien* 0.00	353.50 0.00	0.00 0.00	0.00 353.50 353.50 366.05
				Per Diem Interest:	12.55	

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302 30	FLAXMAN BARBARA & FROMHOLZ ALEXANDR 56 ELMWOOD TERRACE WEST CALDWELL NJ 56 ELMWOOD TERRACE	249400 150900 07006 0 2 400300	0.00	2,639.98 0.00	0.00 0.00	11,230.69 2,639.98 13,870.67 15,188.54
				Per Diem Interest:	1,317.87	
407 11	MA HELEN ET AL 24 LOUGHEED AVENUE WEST CALDWELL NJ 5 CROSSBROOK LANE	271100 203000 07006 0 2 474100	0.00	3,126.69 0.00	0.00 0.00	0.00 3,126.69 3,126.69
		02/18/22 22 1 P001 CK 0075502940		3,107.19	19.50	19.50
				Per Diem Interest:	0.23	19.73
500 4	FINK DEBRA 46 HILLCREST ROAD WEST CALDWELL NJ 46 HILLCREST ROAD	288500 274900 07006 0 2 563400	0.00	3,715.63 0.00	0.00 0.00	0.00 3,715.63 3,715.63
		04/11/22 22 1 P001 CK 54889618		3,653.66	100.88	61.97
				Per Diem Interest:	0.03	62.00
500 5	GARAMELLA MICHAEL J & CAROLINE A 44 FARRINGTON STREET WEST CALDWELL NJ 44 FARRINGTON STREET	209800 314900 07006 0 2 524700	0.00	3,460.40 0.00	0.00 0.00	0.00 3,460.40 3,460.40
		11/29/21 22 1 P001 CK 20013		1.33	0.00	3,459.07
		02/17/22 22 1 P001 CK 20196		3,438.07	21.00	21.00
				Per Diem Interest:	0.26	21.26
505 1	MATTERN CLAIRE 140 CENTRAL AVENUE WEST CALDWELL NJ 140 CENTRAL AVENUE	193400 216500 00660 0 2 409900	0.00	2,703.29 0.00	0.00 0.00	0.00 2,703.29 2,703.29
				Per Diem Interest:	66.39	2,769.68
505 9	FLEMING SHARON 20 WOODROW PLACE WEST CALDWELL NJ 20 WOODROW PLACE	239800 81200 07006 0 2 321000	0.00	2,117.00 0.00	0.00 0.00	2,219.16 2,117.00 4,336.16
		03/17/22 22 1 P001 CK 3825445147		0.00	48.69	4,336.16
				Per Diem Interest:	54.20	4,390.36
507 22	RAJPUT APOORV & SOOD SHIVANI 53 LAUREL PLACE WEST CALDWELL NJ 53 LAUREL PLACE	229200 171200 00672 0 2 400400	0.00	2,640.64 0.00	0.00 0.00	0.00 2,640.64 2,640.64
				Per Diem Interest:	64.16	2,704.80

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508 14	RENFROW SANDRA L 19 WASHINGTON AVENUE WEST CALDWELL NJ 19 WASHINGTON AVENUE	216000 103000 07006 0 2 319000	0.00	2,103.81 0.00	0.00 0.00	0.00 2,103.81 2,103.81 2,148.92
				Per Diem Interest:	45.11	
508 24	LA MEDICA LOUIS & ANDREA 39 WASHINGTON AVENUE WEST CALDWELL NJ 39 WASHINGTON AVENUE	225800 177100 00660 0 07006 0 2 402900	0.00	2,657.13 0.00	0.00 0.00	94.30 2,657.13 2,751.43 2,819.63
				Per Diem Interest:	68.20	
600 6	SWINARSKI MICHAEL J & VERONICA A 27 STONYBROOK ROAD WEST CALDWELL NJ 27 STONYBROOK ROAD	258800 388700 00660 0 07006 0 2 647500	0.00	4,270.27 0.00	0.00 0.00	0.00 4,270.27 4,270.27
		03/21/22 22 1 P001 CK 411150823		4,184.34	85.93	85.93
				Per Diem Interest:	0.90	86.83
602 6	MONETTI MICHAEL & FLORENCE 12 OATES TERRACE WEST CALDWELL NJ 12 OATES TERRACE	276200 216100 07006 0 2 492300	0.00	3,246.72 0.00	0.00 0.00	21.24 3,246.72 3,267.96
		03/15/22 22 1 P001 CK 1492		0.00	71.43	3,267.96
				Per Diem Interest:	44.12	3,312.08
603 19	CHIAPPETTA BONNIE L 17 TAYLOR DRIVE WEST CALDWELL NJ 17 TAYLOR DRIVE	269000 199100 07006 0 2 468100	0.00	3,087.12 0.00	0.00 0.00	0.00 3,087.12 3,087.12
		03/11/22 22 1 P001 CK 300344537		2,999.31	61.74	87.81
				Per Diem Interest:	1.36	89.17
603 28.13	RACHEL MANOR LLC PO BOX 664 ROSELAND NJ TEMPESTA TERRACE	47000 0 07068 0 1 47000	*Lien**Lien*	309.97 0.00	0.00 0.00	0.00 309.97 309.97
				Per Diem Interest:	11.00	320.97
701 4	GENOVESE GENE & GAIL 305 CENTRAL AVENUE WEST CALDWELL NJ 305 CENTRAL AVENUE	256000 125600 07006 0 2 381600	0.00	2,516.66 0.00	0.00 0.00	2,210.39 2,516.66 4,727.05
		03/21/22 22 1 P001 CS		0.00	62.92	4,727.05
		04/04/22 22 1 P001 CK 289		0.00	16.36	4,727.05
				Per Diem Interest:	18.91	4,745.96

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800 28	MIGNER RENEE 29 DODD ROAD WEST CALDWELL NJ 29 DODD ROAD	198900 153600 07006 0 2 352500	0.00	2,324.74 0.00	0.00 0.00	0.00 2,324.74 2,324.74
		02/01/22 22 1 P001 CK 7211		253.99	0.00	2,070.75
		02/10/22 22 1 P001 CK 7222		325.00	0.00	1,745.75
		03/01/22 22 1 P001 CK 7230		311.31	13.69	1,434.44
		03/11/22 22 1 P001 CK 7237		317.83	7.17	1,116.61
		03/25/22 22 1 P001 CK 7239		317.18	7.82	799.43
		04/11/22 22 1 P001 CK 997240		318.60	6.40	480.83
		Per Diem Interest:			0.24	481.07
801 21	647 BLOOMFIELD AVE 55 HIGHLAND TRAIL DENVER, NJ 647 BLOOMFIELD AVENUE	272300 611800 07834 0 4A 884100	0.00	5,830.64 0.00	0.00 0.00	151.88 5,830.64 5,982.52
		03/31/22 22 1 P001 CK 1283		0.00	172.00	5,982.52
		Per Diem Interest:			35.89	6,018.41
801 24	MORONGELL DOUGLAS M & RICHARD L C/O DOUGLAS MORONGELL MONTCLAIR NJ 5 GRAY STREET	185900 103800 07042 0 2 289700	0.00	1,910.58 0.00	0.00 0.00	5,284.39 1,910.58 7,194.97
		Per Diem Interest:			231.65	7,426.62
803 2	PURCELL KEITH 74 RAVINE AVENUE WEST CALDWELL NJ 74 RAVINE AVENUE	190200 138300 07006 0 2 328500	0.00	2,166.46 0.00	0.00 0.00	0.00 2,166.46 2,166.46
		03/01/22 22 1 P001 CK 3626		787.83	21.57	1,378.63
		04/07/22 22 1 P001 CK 3649		1,175.18	24.82	203.45
		Per Diem Interest:			0.51	203.96
803 16	KWG REALTY LLC 271 RTE 46 W SUITE F204 FAIRFIELD NJ 607 BLOOMFIELD AVENUE	242700 141700 01369 0 07004 0 4A 384400	0.00	2,535.12 0.00	0.00 0.00	2,550.49 2,535.12 5,085.61
		Per Diem Interest:			228.23	5,313.84
805 10	GREENHALGH WILLIAM JR 107 RAVINE AVENUE WEST CALDWELL NJ 107 RAVINE AVENUE	193700 VT001 131200 07006 0 2 324900	62.50	2,080.22 0.00	0.00 0.00	0.00 2,080.22 2,080.22
		Per Diem Interest:			44.27	2,124.49
900 19	STAJIC ROBERT & SNEZANA 80 FAIRFIELD AVENUE WEST CALDWELL NJ 80 FAIRFIELD AVENUE	149400 221500 07006 0 2 370900	0.00	2,446.09 0.00	0.00 0.00	0.00 2,446.09 2,446.09
		Per Diem Interest:			57.26	2,503.35

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901 18	HONAN PETER J & VICTORIA 29 STONYBROOK ROAD WEST CALDWELL NJ 29 STONYBROOK ROAD	266400 00660 270500 07006 0 2 536900 01/26/22 22 1 P001 CK WIRE	0.00	3,540.86 0.00 3,522.40 Per Diem Interest:	0.00 0.00 0.00 0.29	0.00 3,540.86 3,540.86 18.46 18.75
1101 5	HERTZBERG PHILIP & LISA 17 NATALIE DRIVE WEST CALDWELL NJ 17 NATALIE DRIVE	282300 346900 07006 0 2 629200 11/10/21 22 1 P001 CK 995885 02/18/22 22 1 P001 CK 0000995898	0.00	4,149.58 0.00 1.51 4,119.89 Per Diem Interest:	0.00 0.00 0.00 28.18 0.34	0.00 4,149.58 4,149.58 4,148.07 28.18 28.52
1201 2	H LANE ENTERPRISES 1 INDIAN ROAD SUITE 1 DENVER NJ PASSAIC AVENUE	1199400 0 07834 0 1 1199400	*Lien**Lien* 0.00	7,910.05 0.00 Per Diem Interest:	0.00 0.00 280.81	0.00 7,910.05 7,910.05 8,190.86
1201 10	SANDS HOLDINGS LLC QUAGEN PHARMA - ACCTS PAYABLE WEST CALDWELL, NJ 11 PATTON DRIVE	824600 4461200 07006 0 4B 5285800	0.00	34,859.85 0.00 Per Diem Interest:	0.00 0.00 18,753.18	148,373.71 34,859.85 183,233.56 201,986.74
1201 18	CATIZONE ROBERTO & MELO ROMINA 180 FAIRFIELD AVENUE WEST CALDWELL NJ 180 FAIRFIELD AVENUE	179600 211100 07006 0 2 390700 02/22/22 22 1 P001 CK 486	0.00	2,576.67 0.00 0.00 Per Diem Interest:	0.00 0.00 27.06 64.42	0.00 2,576.67 2,576.67 2,576.67 2,641.09
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	633.12 0.00 Per Diem Interest:	0.00 0.00 22.48	0.00 633.12 633.12 655.60
1300 4	NIEDERMAN RIKY 1674 58TH STREET BROOKLYN, NY 797 PASSAIC AVENUE	149000 00660 306600 11204 0 2 455600	0.00	3,004.69 0.00 Per Diem Interest:	0.00 0.00 77.09	0.00 3,004.69 3,004.69 3,081.78

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1400 4	34 FAIRFIELD HOLDINGS LLC QUAGAN PHARMA - ACCTS PAYABLE WEST CALDWELL, NJ 34 FAIRFIELD PLACE	2334200 2158800 07006 0 4B 4493000	0.00	29,631.34 0.00	0.00 0.00	126,119.63 29,631.34 155,750.97 171,691.42
				Per Diem Interest:	15,940.45	
1402 4	37 FAIRFIELD LLC QUAGEN PHARMA - ACCTS PAYABLE WEST CALDWELL, NJ 37 FAIRFIELD PLACE	630000 1370000 07006 0 4B 2000000	0.00	13,190.00 0.00	0.00 0.00	56,140.50 13,190.00 69,330.50 76,426.20
				Per Diem Interest:	7,095.70	
1500 16	NUREDIN NUREDIN & ZULFIRET 681 PASSAIC AVENUE WEST CALDWELL NJ 681 PASSAIC AVENUE	181800 180600 07006 0 2 362400	0.00	2,390.03 0.00	0.00 0.00	10,172.66 2,390.03 12,562.69 13,848.42
				Per Diem Interest:	1,285.73	
1600 2	DEGUZMAN DANILO & DAISY 1191 BLOOMFIELD AVENUE WEST CALDWELL, NJ 1191 BLOOMFIELD AVENUE	112200 0 07006 0 1 112200	*Lien**Lien* 0.00	739.96 0.00	0.00 0.00	0.00 739.96 739.96 766.23
				Per Diem Interest:	26.27	
1800 19	ULRICH RONALD & SARAH 23 JOHNSON AVENUE WEST CALDWELL NJ 23 JOHNSON AVENUE	237300 469000 07006 0 2 706300	0.00	4,658.05 0.00	0.00 0.00	0.00 4,658.05 4,658.05
		03/28/22 22 1 P001 CR 3826114771		891.00	109.00	3,767.05
		04/07/22 22 1 P001 CR 3827006525		983.05	16.95	2,784.00
				Per Diem Interest:	6.96	2,790.96
1801 14	BARRASSO CHESTER 23 FAIRFIELD AVENUE WEST CALDWELL, NJ 45 JOHNSON AVENUE	188000 97100 07006 0 2 285100	0.00	1,880.24 0.00	0.00 0.00	0.00 1,880.24 1,880.24
		03/15/22 22 1 P001 CS		0.00	41.37	1,880.24
				Per Diem Interest:	25.38	1,905.62
1802 8	KYRIACOU CHRISTOPHER & COLLEEN 60 JOHNSON AVENUE WEST CALDWELL NJ 60 JOHNSON AVENUE	193600 133400 07006 0 2 327000	0.00	2,156.57 0.00	0.00 0.00	113.37 2,156.57 2,269.94
		02/24/22 22 1 P001 CK 00162034		0.00	24.80	2,269.94
				Per Diem Interest:	54.48	2,324.42

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1900 14	ESSEX FIELDS INC 272 A ROANOKE STREET WOODBIDGE NJ 28 DISTLER AVENUE	9200 0 07095 0 1 9200	*Lien**Lien* 0.00	60.68 0.00	0.00 0.00	0.00 60.68 60.68 62.83
			Per Diem Interest:		2.15	
1901 8	ESSEX FIELDS INC 272 A ROANOKE STREET WOODBIDGE NJ DISTLER AVENUE	8600 1600 07095 0 2 10200	*Lien**Lien* 0.00	67.27 0.00	0.00 0.00	0.00 67.27 67.27 69.66
			Per Diem Interest:		2.39	
1902 7	SANDERSON SCOTT & DINA 12 ALDRIN DRIVE WEST CALDWELL NJ 12 ALDRIN DRIVE	270900 315300 07006 0 2 586200	 0.00	3,865.99 0.00	0.00 0.00	0.00 3,865.99 3,865.99
		11/15/21 22 1 P001 CK 7393		22.74	0.00	3,843.25
		12/27/21 22 1 P001 CK 0000007395		800.00	0.00	3,043.25
		02/01/22 22 1 P001 CK 7396		800.00	0.00	2,243.25
		02/23/22 22 1 P001 CK 7397		784.49	15.51	1,458.76
		03/08/22 22 1 P001 CK 7398		1,389.06	10.94	69.70
			Per Diem Interest:		1.18	70.88
2000 7	RODRIGUEZ-PERDOMO PABLO C 527 PASSAIC AVENUE WEST CALDWELL NJ 527 PASSAIC AVENUE	207600 84300 00660 0 2 291900	 0.00	1,925.08 0.00	0.00 0.00	3,888.10 1,925.08 5,813.18 6,177.74
			Per Diem Interest:		364.56	
2000 11	BLUMENFELD LOUIS ET AL 35 BELGRADE TERRACE WEST ORANGE NJ 7 KIRKPATRICK LANE	31000 0 07052 0 1 31000	*Lien**Lien* 0.00	204.45 0.00	0.00 0.00	0.00 204.45 204.45 211.71
			Per Diem Interest:		7.26	
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	150.37 0.00	0.00 0.00	0.00 150.37 150.37 155.71
			Per Diem Interest:		5.34	
2000 20	BELL ALEXANDER M 280 SOUTH HARRISON STREET EAST ORANGE NJ PASSAIC AVENUE	8100 0 07018 0 1 8100	*Lien**Lien* 0.00	53.42 0.00	0.00 0.00	0.00 53.42 53.42 55.32
			Per Diem Interest:		1.90	

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2201 56	FORMATO PETER & LINDA 30 LOUGHEED AVENUE WEST CALDWELL NJ 30 LOUGHEED AVENUE	223300 00660 232100 07006 0 2 455400	0.00 03/24/22 22 1 P001 CK 3825892802 03/29/22 22 1 P001 CK 3826208956	3,003.37 0.00 0.00 0.00 0.00	0.00 0.00 79.59 7.51 19.57	7.51 3,003.37 3,010.88 3,010.88 3,010.88 3,030.45
Per Diem Interest:						
2201 59	MA ROGER Y & HELEN M 24 LOUGHEED AVENUE WEST CALDWELL NJ 24 LOUGHEED AVENUE	231200 295000 07006 0 2 526200	0.00 02/18/22 22 1 P001 CK 0075502941	3,470.29 0.00 3,447.87	0.00 0.00 22.42 0.27	0.00 3,470.29 3,470.29 22.42 22.69
Per Diem Interest:						
2201 69 -C001A-	DEMAIO JOMEIN 580 BLOOMFIELD AVE 1-A WEST CALDWELL NJ 580 BLOOMFIELD AVE 1-A	121600 103800 07006 0 2 225400	0.00 03/02/22 22 1 P001 CK 6762302819	1,486.52 0.00 0.00	0.00 0.00 23.04 91.00	3,063.17 1,486.52 4,549.69 4,549.69 4,640.69
Per Diem Interest:						
2201 69 -C007B-	RADOJEVIC DONNA 580 BLOOMFIELD AVE 7-B WEST CALDWELL NJ 580 BLOOMFIELD AVE 7-B	121600 84000 07006 0 2 205600	0.00 03/09/22 22 1 P001 CK 3824989085 04/11/22 22 1 P001 CK 3827303330	1,355.94 0.00 0.00 0.00 71.41	0.00 0.00 25.76 21.70 0.64	0.00 1,355.94 1,355.94 1,355.94 1,284.53 1,285.17
Per Diem Interest:						
2201 69 -C010A-	HUSSEY NANCY E 580 BLOOMFIELD AVE 10-A WEST CALDWELL NJ 580 BLOOMFIELD AVE 10-A	121600 93300 07006 0 2 214900	0.00 01/19/22 22 1 P001 CK 3882 02/18/22 22 1 P001 CK 3887 03/18/22 22 1 P001 CK 3894	1,417.27 0.00 172.94 545.30 445.34	0.00 0.00 0.00 4.70 4.66 1.35	0.00 1,417.27 1,417.27 1,244.33 699.03 253.69 255.04
Per Diem Interest:						
2201 69 -C014A-	BUCKWORTH MATTHEW F 580 BLOOMFIELD AVE 14-A WEST CALDWELL NJ 580 BLOOMFIELD AVE 14-A	121600 84000 07006 0 2 205600	0.00	1,355.94 0.00	0.00 0.00	2,738.59 1,355.94 4,094.53 4,323.53
Per Diem Interest:						
2203 3 -C002A-	JOHN URCHAK REALTY LLC 616 BLOOMFIELD AVE 2-A WEST CALDWELL NJ 616 BLOOMFIELD AVE 2-A	54000 136000 07006 0 4A 190000	0.00 10/12/21 22 1 J065 2021 Added S	1,253.05 0.00 98.93	0.00 0.00 0.00	0.00 1,253.05 1,253.05 1,351.98

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2203	3 -C002A- - JOHN URCHAK REALTY LLC	Continued				
				Per Diem Interest:	21.33	1,373.31
2203 26	FUSCHETTI DAVID & DANA 59 HOLIDAY DRIVE WEST CALDWELL NJ 59 HOLIDAY DRIVE	243600 167000 07006 0 2 410600 12/20/21 22 1 P001 CK 3388 03/18/22 22 1 P001 CK 3407	0.00	2,707.91 0.00 9.44 2,679.82	0.00 0.00 0.00 43.83	0.00 2,707.91 2,707.91 2,698.47 18.65 18.87
				Per Diem Interest:	0.22	18.87
2205 2 -C0704- -	CROWLEY KELLY ANN 704 BLOOMFIELD AVE WEST CALDWELL NJ 704 BLOOMFIELD AVENUE	135000 106900 00704 0 2 241900	0.00	1,595.33 0.00	0.00 0.00	0.00 1,595.33 1,595.33 1,622.38
				Per Diem Interest:	27.05	1,622.38
2604 12	DE FOREST EILEEN L 238 WESTVILLE AVENUE WEST CALDWELL NJ 238 WESTVILLE AVENUE	162800 118200 07006 0 2 281000 03/07/22 22 1 P001 CK 6331	0.00	1,853.20 0.00 1,835.03	0.00 0.00 18.36	0.00 1,853.20 1,853.20 18.17 18.49
				Per Diem Interest:	0.32	18.49
2605 5	HANDLEY NIAL & DONNA 16 SUNNIE TERRACE WEST CALDWELL NJ 16 SUNNIE TERRACE	202200 384700 07006 0 2 586900 03/22/22 22 1 P001 CK 4424	0.00	3,870.61 0.00 1,922.55	0.00 0.00 77.45	0.00 3,870.61 3,870.61 1,948.06 1,967.54
				Per Diem Interest:	19.48	1,967.54
2606 5	MAFFEI LINDA J PO BOX 111 MENDHAM NJ 23 SUNNIE TERRACE	217400 115100 07945 0 2 332500 03/07/22 22 1 P001 CK 1477	0.00	2,192.84 0.00 0.00	0.00 0.00 39.47	6.70 2,192.84 2,199.54 2,199.54 2,238.03
				Per Diem Interest:	38.49	2,238.03
2606 20	CONTANGELO FRANK 40 BEECHWOOD ROAD WEST CALDWELL NJ 40 BEECHWOOD ROAD	215000 154900 07006 0 2 369900	0.00	2,439.49 0.00	0.00 0.00	0.00 2,439.49 2,439.49 2,496.51
				Per Diem Interest:	57.02	2,496.51
2607 4	MCOWAN ROBERT H JR 214 HIAWATHA BOULEVARD LAKE HIAWATHA NJ 80 DEERFIELD ROAD	208600 VT001 100500 07034 0 2 309100	62.50	1,976.02 0.00	0.00 0.00	2,197.18 1,976.02 4,173.20 4,313.66
				Per Diem Interest:	140.46	4,313.66

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
2800 10	O'NEILL GERALD F & ELIZABETH G 135 ORTON ROAD WEST CALDWELL NJ 135 ORTON ROAD	283200 163800 07006 0 2 447000	0.00	2,947.97 0.00	0.00 0.00	0.00 2,947.97 2,947.97
		12/27/21 22 1 P001 CK 4163		1.70	0.00	2,946.27
		02/01/22 22 1 P001 CK 4174		1,047.97	0.00	1,898.30
		03/07/22 22 1 P001 CK 4180		493.51	19.17	1,404.79
		03/18/22 22 1 P001 CK 4182		592.27	7.73	812.52
		Per Diem Interest:			9.75	822.27
2806 6	SALVATORE ANNETTE B & JOSEPH 18 DANA ROAD WEST CALDWELL NJ 18 DANA ROAD	209200 208200 07006 0 2 417400	0.00	2,752.76 0.00	0.00 0.00	0.00 2,752.76 2,752.76
		Per Diem Interest:			68.14	2,820.90
2900 61	GEMMELL ELISE N 19 DANA PLACE WEST CALDWELL NJ 19 DANA PLACE	269200 253700 07006 0 2 522900	0.00	3,448.53 0.00	0.00 0.00	109.79 3,448.53 3,558.32
		Per Diem Interest:			128.02	3,686.34
2901 20	CANBIS LLC 230 PASSAIC AVENUE FAIRFIELD, NJ 31 ORTON ROAD	315000 200700 07004 0 2 515700	0.00	3,401.05 0.00	0.00 0.00	10,723.63 3,401.05 14,124.68
		Per Diem Interest:			1,446.28	15,570.96
3001 10	RHODES PRISCILLA 12 LOMBARD DRIVE WEST CALDWELL NJ 12 LOMBARD DRIVE	269200 218000 07006 0 2 487200	0.00	3,213.09 0.00	0.00 0.00	0.00 3,213.09 3,213.09
		Per Diem Interest:			84.48	3,297.57
3101 7	LA MURA ANTHONY & RUSSO PEGGY L 18 RUTGERS ROAD CRANFORD, NJ PASSAIC AVENUE REAR	22500 0 07016 0 1 22500	0.00	148.39 0.00	0.00 0.00	0.00 148.39 148.39
		Per Diem Interest:			2.34	150.73
3200 6	BEECHTREE GLEN INC 820 MORRIS TPK SUITE 301 SHORT HILLS NJ BEECHTREE ROAD REAR	35000 0 07078 0 1 35000	*Lien**Lien*	230.83 0.00	0.00 0.00	0.00 230.83 230.83
		Per Diem Interest:			8.19	239.02

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
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	131.90 0.00	0.00 0.00	0.00 131.90 131.90 136.58
Per Diem Interest:					4.68	
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	296.78 0.00	0.00 0.00	0.00 296.78 296.78 307.32
Per Diem Interest:					10.54	
3306 6	SCHLOMANN JOHN R & LORI A 20 KNOLL TERRACE WEST CALDWELL NJ 20 KNOLL TERRACE	256900 251600 07006 0 2 508500 04/01/22 22 1 P001 CK 000897	 0.00	3,353.56 0.00 3,311.96	0.00 0.00 75.61 0.23	0.00 3,353.56 3,353.56 41.60 41.83
Per Diem Interest:						

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	241,649.95	0.00	0.00	0.00	241,649.95
Added/Omitted	98.93	0.00	0.00	0.00	98.93
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)	54,320.10	0.00	0.00	0.00	54,320.10
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)	187,428.78	0.00	0.00	0.00	187,428.78
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)	187,428.78	0.00	0.00	0.00	187,428.78
Payments (Intr)	1,616.91	0.00	0.00	0.00	1,616.91
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: 388,490.83
Current Balance: 187,428.78
Total Per Diem Interest: 49,066.48
Total Balance: 624,986.09

2022 DEDUCTIONS

Number of Accts:	72	Senior Citizen	0
Land Value:	17,619,300	Disabled Person	0
Improvement Value:	19,041,000	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	36,660,300	widow of Veteran	0

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