

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than:	0.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: Y	
Qual:		Bill Period Range: 1 to 1	Include Interest Through: 04/18/22	
As Of Date: 04/18/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N	
		Include Utility Due As Of 04/18/22: 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
12 1.01	PULLINS, RONNELLE D. 62 SOUTH 20TH ST EAST ORANGE, NJ 30 ELEVENTH AVENUE LOT	49100 0 07107 0 1 49100	0.00	680.16 0.00	0.00 0.00	0.00 680.16 680.16 691.80
Per Diem Interest:					11.64	
12 2.03	HATCHARD, JENENE 40 S 20TH ST EAST ORANGE, NJ 40 SO. 20TH ST.	50100 99600 07018 0 2 149700	0.00	2,073.72 0.00	0.00 0.00	0.00 2,073.72 2,073.72
		11/09/21 22 1 P001 CK 3817788883		2,073.72	0.00	0.00
		11/09/21 22 1 R001 CK		2,073.72	0.00	2,073.72
Original Payment Date: 11/09/21						
Per Diem Interest:					47.76	2,121.48
12 2.06	MUHAMMAD, TARIQ 215 HOLLYWOOD AVE EAST ORANGE, NJ 215 HOLLYWOOD AVE.	50500 138200 07017 0 2 188700	0.00	2,613.97 0.00	0.00 0.00	2,822.24 2,613.97 5,436.21
		02/25/22 22 1 P001 CK 3824201514		0.00	31.37	5,436.21
Per Diem Interest:					144.06	5,580.27
12 6	MCMILLION, MATHA 195 HOLLYWOOD AVE EAST ORANGE, NJ 195 HOLLYWOOD AVE.	50000 141500 07018 0 2 191500	0.00	2,652.76 0.00	0.00 0.00	0.00 2,652.76 2,652.76
		03/16/22 22 1 P001 CK 16588		2,611.81	40.94	40.95
Per Diem Interest:					0.66	41.61
12 19	JAMES, KATIE, 58 S 20TH ST EAST ORANGE, N.J. 58 SO. 20TH ST.	48600 60000 07018 0 2 108600	0.00	1,504.39 0.00	0.00 0.00	0.00 1,504.39 1,504.39
		03/14/22 22 1 P001 CK 3825268010		985.58	14.42	518.81
Per Diem Interest:					8.82	527.63
13 1	SO. 20TH ST. HOMEOWNERS ASSN. INC. 53 S 20TH ST EAST ORANGE, NJ 57 SO. 20TH ST. LOT	50200 0 07018 0 1 50200	0.00	695.40 0.00	0.00 0.00	0.00 695.40 695.40
		03/04/22 22 1 P001 CS		584.90	5.10	110.50
		03/04/22 22 1 P001 CK 437		110.00	0.00	0.50
Per Diem Interest:					0.00	0.50

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
13 16	44 46 WAINWRIGNL LLC, 429 CHESTNUT ST ROSELLE, NJ 216 SO. GROVE ST.	41000 0 07204 0 1 41000 02/04/22 22 1 P001 CK 3823039029	0.00	567.96 0.00 526.45 Per Diem Interest:	0.00 0.00 0.00 0.71	41.51- 567.96 526.45 0.00 0.71
20 13	LITTLETON PARTNERS LLC 275 S 6TH ST NEWARK, NJ 121 HOLLYWOOD AVENUE LOT	51200 0 07103 0 1 51200 0.00	0.00	709.25 0.00 Per Diem Interest:	0.00 0.00 38.75	717.15 709.25 1,426.40 1,465.15
20 15	40 ACRE PROPERTIES, LLC 1465 ROUTE 23 SOUTH #223 WAYNE, NJ 115 HOLLYWOOD AVE.	47900 46400 07470 0 2 94300 0.00	0.00	1,306.29 0.00 Per Diem Interest:	0.00 0.00 660.27	5,229.00 1,306.29 6,535.29 7,195.56
20 18	103 HOLLYWOOD AVE LLC 21 HOWELL DRIVE WEST ORANGE, N. J. 103 HOLLYWOOD AVE.	49300 166500 01516 0 07052 0 2 215800 02/22/22 22 1 P001 CK 3824031285	0.00	2,989.37 0.00 1,255.37 Per Diem Interest:	0.00 0.00 31.39 48.55	1,734.00- 2,989.37 1,255.37 0.00 48.55
20 25	LUCAS, WILLIAM GEORGE & STRAWBERRI 142 S GROVE ST EAST ORANGE, NJ 142 SO. GROVE ST.	53400 158400 00672 0 07018 0 2 211800 0.00	0.00	2,933.96 0.00 Per Diem Interest:	0.00 0.00 80.88	0.00 2,933.96 2,933.96 3,014.84
21 4	AMOA, PHILOMENA+DANAQUAH, EBENEZER H 155 STEUBEN ST EAST ORANGE, NJ 155 STEUBEN ST.	48800 130200 00660 0 07018 0 2 179000 02/09/22 22 1 P001 CK 993	0.00	2,479.60 0.00 1,227.91 Per Diem Interest:	0.00 0.00 0.00 21.42	0.00 2,479.60 2,479.60 1,251.69 1,273.11
21 14	CLARE, GENEVE & IRMA 127 STEUBEN ST. EAST ORANGE, N. J. 127 STEUBEN ST.	48800 64800 07018 0 2 113600 0.00	0.00	1,573.65 0.00 Per Diem Interest:	0.00 0.00 518.78	4,714.35 1,573.65 6,288.00 6,806.78
21 21	CASSIE, DAVID 232 MIDLAND AVE EAST ORANGE, NJ 104 HOLLYWOOD AVE.	48700 138100 07017 0 2 186800 0.00	0.00	2,587.65 0.00 Per Diem Interest:	0.00 0.00 67.54	0.00 2,587.65 2,587.65 2,655.19

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
21 22	DIGGS, JANET & JULIA 106 HOLLYWOOD AVENUE EAST ORANGE, NJ 106 HOLLYWOOD AVE.	50000 118200 07018 0 2 168200	0.00	2,329.99 0.00	0.00 0.00	9,319.96 2,329.99 11,649.95 12,725.26
				Per Diem Interest:	1,075.31	
21 26	116 HOLLYWOOD LLC, 255 DORSA AVE WAYNE, NJ 116 HOLLYWOOD AVE.	50000 10800 07470 0 2 60800	0.00	842.24 0.00	0.00 0.00	0.00 842.24 842.24 856.65
				Per Diem Interest:	14.41	
21 29	KAE VICTUS ASSOCIATES LLC 29 ORHCARD RD,#2 MAPLEWOOD, NJ 122 HOLLYWOOD AVE.	49300 0 07040 0 15C 49300	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 682.93
				10/19/21 22 1 J065 2021 Added S	682.93	682.93
				Per Diem Interest:	11.69	694.62
21 30	KAE VICTUS ASSOCIATES LLC 29 ORCHARD RD,#2 MAPLEWOOD, NJ 126 HOLLYWOOD AVENUE LOT	50000 0 07040 0 15C 50000	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 692.63
				10/19/21 22 1 J065 2021 Added S	692.63	692.63
				Per Diem Interest:	11.85	704.48
21 42	ROUTE 22 HOLDINGS GROUP LLC 44 CENTRAL AVE EAST ORANGE, NJ 44 CENTRAL AVE.	35900 174600 07018 0 4A 210500	0.00	2,915.96 0.00	0.00 0.00	7,352.80 2,915.96 10,268.76 11,361.98
				Per Diem Interest:	1,093.22	
21 43	BEAMON, SHIRLENE P. 19 GAVIN ROAD WEST ORANGE, NJ 42 CENTRAL AVE.	35900 234100 07052 0 4A 270000	0.00	3,740.18 0.00	0.00 0.00	687.13 3,740.18 4,427.31 4,425.81
				12/30/21 22 1 P001 CR 3820949928	1.50	4,425.81
				03/23/22 22 1 P001 CK 609	0.00	4,425.81
				Per Diem Interest:	55.32	4,481.13
22 8	QUINONES, MADELLIM 21 S 17TH ST EAST ORANGE, NJ 21 SO. 17TH ST.	47700 121900 07018 0 2 169600	0.00	2,349.39 0.00	0.00 0.00	0.00 2,349.39 2,349.39 2,084.08
				02/07/22 22 1 P001 CS	265.31	2,084.08
				Per Diem Interest:	48.16	2,132.24

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
22 15	COLE, WILLIAM H. & MARIE C. STRONG 41 NINTH AVE EAST ORANGE, NJ 41 NINTH AVE.	47600 135600 07018 0 2 183200	0.00	2,537.78 0.00	0.00 0.00	4,753.49 2,537.78 7,291.27 7,777.05
				Per Diem Interest:	485.78	
22 25	THE HARS INVESTMENT, INC. 94 NO. GROVE ST. EAST ORANGE, N. J. 132 STEUBEN ST.	47500 0 07017 0 1 47500	0.00	658.00 0.00	0.00 0.00	2,631.98 658.00 3,289.98 3,711.23
				Per Diem Interest:	421.25	
22 26	DATUS, MARIE E. 134 STEUBEN STREET EAST ORANGE, NJ 134 STEUBEN ST.	47400 88700 07018 0 2 136100	0.00	1,885.33 0.00	0.00 0.00	16.03 1,885.33 1,901.36
		02/11/22 22 1 P001 CK 3823473822		0.00	9.43	1,901.36
		02/28/22 22 1 P001 CK 3824396366		0.00	16.03	1,901.36
				Per Diem Interest:	47.53	1,948.89
22 27	136 STEUBEN BSD LLC 136 STEUBEN ST EAST ORANGE, NJ 136 STEUBEN ST.	47600 63400 07018 0 2 111000	0.00	1,537.63 0.00	0.00 0.00	3,087.17 1,537.63 4,624.80 4,903.54
				Per Diem Interest:	278.74	
22 35	ATIS, JOAS & MARIE LOURDES 156 STEUBEN STREET EAST ORANGE, NJ 154 STEUBEN STREET LOT	2500 5100 07018 0 2 7600	0.00	105.28 0.00	0.00 0.00	393.51- 105.28 288.23- 288.23-
				Per Diem Interest:	0.00	
22 36	ATIS, DUCLAIR & JOAS & PIERRE, G. 156 STEUBEN STREET EAST ORANGE, N.J. 156 STEUBEN ST.	47500 121000 07018 0 2 168500	0.00	2,334.15 0.00	0.00 0.00	0.00 2,334.15 2,334.15
		02/17/22 22 1 P001 CK 2050		2,315.48	18.67	18.67
				Per Diem Interest:	0.57	19.24
23 22	EAST ORANGE ONE, LLC 725 RIVER ROAD STE 32-305 EDGEWATER, NJ 10 SO. 17TH ST.	47900 105800 00660 0 07020 0 2 153700	0.00	2,129.13 0.00	0.00 0.00	92.11 2,129.13 2,221.24 2,274.51
				Per Diem Interest:	53.27	
23 30	BARNETTE, ZAHKEE W 28 S 17TH ST EAST ORANGE, NJ 28 SO. 17TH ST.	47900 152500 00660 0 07018 0 2 200400	0.00	2,776.04 0.00	0.00 0.00	0.00 2,776.04 2,776.04
		02/09/22 22 1 P001 CK 993		2,718.52	0.00	57.52

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
23	30	BARNETTE, ZAHKEE W	Continued			
				Per Diem Interest:	2.21	59.73
23	30 S 17 LLC	47900				5,440.83
31	130 LEE AVE. #343	146000		2,686.00	0.00	
	BROOKLYN, NY	11211 0		0.00	0.00	2,686.00
	30 SO. 17TH ST.	2 193900	0.00			8,126.83
				Per Diem Interest:	573.05	8,699.88
30.01	89 HOLLYWOOD, LLC	23800				0.00
3	89 HOLLYWOOD AVE	189500		2,954.74	0.00	
	EAST ORANGE, NJ	07018 0		0.00	0.00	2,954.74
	89 HOLLYWOOD AVE.	2 213300	0.00			2,954.74
				Per Diem Interest:	113.76	3,068.50
30.01	KAE VICTUS ASSOCIATES LLC	50800				0.00
6.01	29 ORCHARD RD,#2	0		0.00	0.00	
	MAPLEWOOD, NJ	07040 0		0.00	0.00	0.00
	81 HOLLYWOOD AVENUE	15C 50800	0.00			0.00
		10/19/21 22 1 J065 2021 Added		703.71	0.00	703.71
				Per Diem Interest:	12.04	715.75
30.01	ABARCA, JUSTO H.	49700				70.48
31	37-06 80TH ST APT-4D	89700		1,931.04	0.00	
	JACKSON HEIGHTS, NY	11372 0		0.00	0.00	1,931.04
	96 NINTH AVE.	2 139400	0.00			2,001.52
		11/10/21 22 1 P001 CR 3817891527		55.56	0.00	1,945.96
		11/10/21 22 1 R001 CR		55.56	0.00	2,001.52
	Original Payment Date: 11/10/21					
		04/14/22 22 1 P001 CK 3827505868		0.00	70.48	2,001.52
				Per Diem Interest:	4.00	2,005.52
31.01	RICHARDSON, MICHAEL	46300				4,497.76
1.02	73 WOODLAND AVE	114000		2,220.56	0.00	
	EAST ORANGE, NJ	07017 0		0.00	0.00	2,220.56
	58 NINTH AVE.	2 160300	0.00			6,718.32
				Per Diem Interest:	455.17	7,173.49
31.01	ZALMEN LEIB FELBERBAUM	48800				0.00
35	744 BEDFORD AVE	00660 136200		2,562.72	0.00	
	BROOKLYN NY	11205 0		0.00	0.00	2,562.72
	80 HOLLYWOOD AVE.	2 185000	0.00			2,562.72
		02/09/22 22 1 P001 CK 993		2,562.34	0.00	0.38
				Per Diem Interest:	0.01	0.39
31.01	MCKINNON, KENNETH & TRUDY	50800				38.93-
36	82 HOLLYWOOD AVE	00660 119700		2,361.86	0.00	
	EAST ORANGE, NJ	07018 0		0.00	0.00	2,361.86
	82 HOLLYWOOD AVE.	2 170500	0.00			2,322.93
		02/09/22 22 1 P001 CK 993		2,361.85	0.00	38.92-

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
31.01	36	MCKINNON, KENNETH & TRUDY	Continued			
				Per Diem Interest:	0.00	38.92-
31.01	84-88-90 HOLLYWOOD OWNER, LLC	24200				457.38
37	84 HOLLYWOOD AVE	8400		451.60	0.00	
	EAST ORANGE, NJ	07018 0		0.00	0.00	451.60
	84 HOLLYWOOD AVENUE LOT	4A 32600	0.00			908.98
				Per Diem Interest:	24.70	933.68
31.01	BJ MEDICAL TRANSPORT	27100				457.38
38	604 CENTRAL AVE. STE-9	5500		451.60	0.00	
	EAST ORANGE, NJ	07018 0		0.00	0.00	451.60
	88 HOLLYWOOD AVENUE LOT	4A 32600	0.00			908.98
				Per Diem Interest:	24.70	933.68
31.01	BJ MEDICAL TRANSPORT	22000				420.90
39	604 CENTRAL AVE. STE-9	8000		415.58	0.00	
	EAST ORANGE, NJ	07018 0		0.00	0.00	415.58
	90 HOLLYWOOD AVENUE LOT	4A 30000	0.00			836.48
				Per Diem Interest:	22.73	859.21
32	JONES, SHARON	48700				0.00
38	42 MERSERAU AVE	80000		1,782.82	0.00	
	STATEN ILSLAND, NY	10000 0		0.00	0.00	1,782.82
	92 STEUBEN ST.	2 128700	0.00			1,782.82
				Per Diem Interest:	36.56	1,819.38
41	SUSSEX PLAZA, L.L.C.	798400				0.10-
1	420 BOULEVARD, STE 201	2932300		51,679.53	0.00	
	MOUNTAIN LAKES, NJ	07046 0		0.00	0.00	51,679.53
	12-60 SUSSEX AVE.	4A 3730700	0.00			51,679.43
		02/09/22 22 1 P001 CK 338		51,679.43	0.00	0.00
				Per Diem Interest:	0.00	0.00
41	10-12 SUSSEX AVE.CORP. C/O A. HASIN	189000				0.00
2	10 SUSSEX AVENUE	551500		10,257.78	0.00	
	EAST ORANGE, NJ	07018 0		0.00	0.00	10,257.78
	10 SUSSEX AVENUE	4A 740500	0.00			10,257.78
		04/12/22 22 1 P001 CK 3827392284		7,247.59	364.15	3,010.19
				Per Diem Interest:	9.03	3,019.22
42	1 MAIN PROPERTY LLC	108000				32.29
3	1 DR. MLK JR BLVD	73400		2,512.85	0.00	
	EAST ORANGE, NJ	07017 0		0.00	0.00	2,512.85
	1 DR. MLK JR., BLVD.	4B 181400	0.00			2,545.14
				Per Diem Interest:	98.48	2,643.62

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
50 23	NMC PROPERTY GROUP LLC PO BOX 3249 NEWARK NJ 47 EATON PL.	42200 01554 131400 07103 0 2 173600 02/09/22 22 1 P001 CK 482105	0.00	2,404.80 0.00 2,404.79 Per Diem Interest:	0.00 0.00 0.00	0.01- 2,404.80 2,404.79 0.00 0.00
50 26	EO HOUSING & COMM. DEVELOPMENT CORP 7 GLENWOOD AVE, S#304A EAST ORANGE, NJ 41 EATON PL.	42100 89300 07017 0 2 131400	0.00	1,820.22 0.00 Per Diem Interest:	0.00 0.00 353.83	3,687.08 1,820.22 5,507.30 5,861.13
50 27	EAST ORANGE HOUSING & COMMUNITY 7 GLENWOOD AVE STE #304A EAST ORANGE, NJ 39 EATON PL.	41900 89400 07017 0 2 131300	*Lien**Lien* 0.00	1,818.84 0.00 Per Diem Interest:	0.00 0.00 841.21	7,275.33 1,818.84 9,094.17 9,935.38
50 31	COLON, MARIANNY 31 EATON PL EAST ORANGE, NJ 31 EATON PL.	42100 00660 193400 07017 0 2 235500 02/09/22 22 1 P001 CK 993	0.00	3,262.27 0.00 3,262.26 Per Diem Interest:	0.00 0.00 0.00	0.00 3,262.27 3,262.27 0.01 0.01
51 6	BROWN, LISA C. 3 EATON PLACE EAST ORANGE, NJ 3 EATON PL.	41800 67200 07017 0 2 109000	0.00	1,509.93 0.00 Per Diem Interest:	0.00 0.00 26.05	0.00 1,509.93 1,509.93 1,535.98
52 8	59 N 14TH ST LLC 137 1/2WASHINGTON AVE#245 BELLEVILLE, NJ 59 NO. 14TH ST.	28900 85252 159400 07109 0 4A 188300	0.00	2,608.43 0.00 Per Diem Interest:	0.00 0.00 68.34	0.00 2,608.43 2,608.43 2,676.77
52 13	CAMACHO, JOSE A. & SAMUEL A. 69 N 14TH ST EAST ORANGE, NJ 69 NO. 14TH ST.	45000 00660 205000 07017 0 2 250000 02/09/22 22 1 P001 CK 993	0.00	3,463.13 0.00 3,457.26 Per Diem Interest:	0.00 0.00 0.10	126.17- 3,463.13 3,336.96 120.30- 120.20-
52 16	BETHLEHEM COMMUNITY CHURCH 75 NO 14TH ST EAST ORANGE, NJ 75 NO 14TH ST	19900 72600 07017 0 4A 92500	0.00	1,281.36 0.00 Per Diem Interest:	0.00 0.00 222.43	2,595.55 1,281.36 3,876.91 4,099.34

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
52 22	PIERRE-NOEL, CHRISTINA 91 NORTH 14TH ST EAST ORANGE, NJ 91 NO. 14TH ST.	42600 00660 74100 07017 0 2 116700 02/09/22 22 1 P001 CK 993	0.00	1,616.59 0.00 1,611.97 Per Diem Interest:	0.00 0.00 0.00 0.18	0.00 1,616.59 1,616.59 4.62 4.80
52 25.01	WILLIAM ESTATE, LLC 22 MERIDIAN RD #18 EDISON, NJ 7 WILLIAM STREET	42400 00672 102600 08820 0 2 145000 01/31/22 22 1 P001 CK 3822653975	0.00	2,008.62 0.00 1,883.66 Per Diem Interest:	0.00 0.00 0.00 0.00	2,133.57- 2,008.62 124.95- 2,008.61- 2,008.61-
52 29	92 N 15TH HOLDINGS LLC 1245 51ST ST BROOKLYN, NY 92 NO. 15TH ST.	42600 126200 11219 0 2 168800 12/20/21 22 1 P001 CK 107663	0.00	2,338.31 0.00 11.84 Per Diem Interest:	0.00 0.00 0.00 57.49	0.00 2,338.31 2,338.31 2,326.47 2,383.96
52 35	WILLIAMS, EVANGELINA & ALEXANDER, V 225 RIDGEWOOD AVE U#145 GLENRIDGE, NJ 78 NO. 15TH ST.	43000 126000 07028 0 2 169000	0.00	2,341.08 0.00 Per Diem Interest:	0.00 0.00 1,435.83	9,972.10 2,341.08 12,313.18 13,749.01
53 19	LEFKOWITZ, ROBERT 31 OAK ST JERSEY CITY, NJ 93 NO. 15TH ST.	43100 00660 111700 07304 0 2 154800 02/09/22 22 1 P001 CK 993	0.00	2,144.37 0.00 2,090.02 Per Diem Interest:	0.00 0.00 0.00 0.93	295.75- 2,144.37 1,848.62 241.40- 240.47-
53 40	AKHTAR, NASIM 361 EAST 9TH ST BROOKLYN, NY 16 NO. 16TH ST.	43400 117400 11218 0 2 160800	0.00	2,227.49 0.00 Per Diem Interest:	0.00 0.00 86.01	6.43 2,227.49 2,233.92 2,319.93
53 49	JMJ BUYS HOUSES CASH LLC 24 EATON PL EAST ORANGE, NJ 24 EATON PL.	41500 69200 07017 0 2 110700	0.00	1,533.48 0.00 Per Diem Interest:	0.00 0.00 119.15	1,553.12 1,533.48 3,086.60 3,205.75

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
53 52	WARD, SHELTRY 20 EATON PL. EAST ORANGE, NJ 18 EATON PL.	07017 1	1500 0 0 1500 0.00	20.78 0.00	0.00 0.00	70.88- 20.78 50.10- 50.10-
				Per Diem Interest:	0.00	
54 14	43 N 16 LLC PO BOX 38 SADDLE RIVER, NJ 43 NO. 16TH ST.	07458 2 03/11/22 22	42800 41200 0 84000 0.00 1 PSUB CK 6081	*Lien**Lien* 1,163.61 0.00 575.05	0.00 0.00 23.27	588.56- 1,163.61 575.05 0.00
				Per Diem Interest:	10.89	10.89
54 29	FLORVIL, CLAUDE 36 N 17TH ST EAST ORANGE, NJ 36 NO. 17TH ST.	00660 07017 2 02/09/22 22	42800 147100 0 189900 0.00 1 P001 CK 993	2,630.59 0.00 2,560.20	0.00 0.00 0.00	0.00 2,630.59 2,630.59 70.39
				Per Diem Interest:	1.20	71.59
54 33	FITZGERALD, TAJALLAH M 28 N 17TH ST EAST ORANGE, NJ 28 NO. 17TH ST.	07017 2 02/16/22 22	43000 157700 0 200700 0.00 1 P001 CK 5242	2,780.20 0.00 2,765.60	0.00 0.00 14.60	0.00 2,780.20 2,780.20 14.60
				Per Diem Interest:	0.45	15.05
54 38	MC GEE, NORMAN 40 SOUTH 12TH ST NEWARK, NJ 16 NO. 17TH ST.	00660 07107 1	42500 0 0 42500 0.00	588.74 0.00	0.00 0.00	0.00 588.74 588.74
				Per Diem Interest:	10.07	598.81
54 45	PITTMAN, XAVIEA 618 BERKELEY RD. ORANGE, NJ 50 EATON PL.	00672 07050 2 02/21/22 22 03/15/22 22	42000 123900 0 165900 0.00 1 P001 CR 3824000805 1 P001 CR 3825353325	2,298.13 0.00 0.00 1,934.86	0.00 0.00 22.98 27.58	363.27- 2,298.13 1,934.86 1,934.86 0.00
				Per Diem Interest:	5.99	5.99
55 10	SRUGO, MORDECHAI 198 LYNCH ST BROOKLYN, NY 33 NO. 17TH ST.	00660 11206 2 02/09/22 22	43300 129700 0 173000 0.00 1 P001 CK 993	2,396.49 0.00 2,386.62	0.00 0.00 0.00	603.20- 2,396.49 1,793.29 593.33-
				Per Diem Interest:	0.17	593.16-

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
55 14	WILLIAMS, ARTHUR 43 N 17TH ST EAST ORANGE, NJ 43 NO. 17TH ST.	42700 140200 07017 0 2 182900 02/16/22 22 1 P001 CK 561	0.00	2,533.63 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 0.00 19.00 158.45	2,577.54 2,533.63 5,111.17 5,111.17 5,269.62
55 16	TCHIKOUNZI, CELESTINE 70 NORTH MAPLE AVE EAST ORANGE, NJ 47 NO. 17TH ST.	43500 138200 85224 0 07017 0 2 181700	0.00	2,517.00 0.00 Per Diem Interest:	0.00 0.00 530.26	5,098.50 2,517.00 7,615.50 8,145.76
55 18	GACHETT, RONALD H. 367 NO. ORATON PKWY EAST ORANGE, N. J. 55 NO. 17TH ST.	44000 162000 07017 0 2 206000 03/11/22 22 1 P001 CK 988511	0.00	2,853.62 0.00 2,853.59 Per Diem Interest:	0.00 0.00 40.40 0.00	0.03- 2,853.62 2,853.59 0.00 0.00
55 22	ANCHOR ASSETS XIV, LLC ONE BAXTER WAY #220 THOUSAND OAKS, CA 77 WILLIAM ST.	42500 135800 00660 0 91362 0 2 178300	0.00	2,469.90 0.00 Per Diem Interest:	0.00 0.00 503.76	4,889.61 2,469.90 7,359.51 7,863.27
55 24	ST JOHN 521 LLC 1242 58TH STREET BROOKLYN, NY 56 NO. 18TH ST.	42800 184200 11219 0 2 227000 02/17/22 22 1 P001 CK 3823793671	0.00	3,144.52 0.00 3,133.62 Per Diem Interest:	0.00 0.00 25.16 0.33	10.90- 3,144.52 3,133.62 0.00 0.33
55 25	FERRELL, KATHY S. 52 NO. 18TH ST. EAST ORANGE, NJ 52 NO. 18TH ST.	42800 122200 07017 0 2 165000 03/01/22 22 1 P001 CK 252 04/01/22 22 1 P001 CK 255	0.00	2,285.67 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 34.29 34.29 32.38	1,523.64 2,285.67 3,809.31 3,809.31 3,841.69
55 33	PINNACLE ACQUISITIONS, LLC 8952 GANDER VALLEY LANE WINDSOR, CO 36 NO. 18TH ST.	42900 159000 80550 0 2 201900	0.00	2,796.82 0.00 Per Diem Interest:	0.00 0.00 342.52	2,832.65 2,796.82 5,629.47 5,971.99

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
55 34	BURKE, YONETTA BANCROFT- & LAWRENCE 629 E. 77TH ST. BROOKLYN, NY 34 NO. 18TH ST.	42800 141300 11236 0 2 184100 02/22/22 22 1 P001 CK 3824021674	0.00	2,550.25 0.00 0.00	0.00 0.00 26.78 71.41	0.00 2,550.25 2,550.25 2,550.25 2,621.66
55 44	30 SEYMOUR AVE HOLDINGS LLC 1234 39TH STREET BROOKLYN, NY 10 NO. 18TH ST.	42500 95500 11218 0 2 138000	0.00	1,911.65 0.00	0.00 0.00 52.46	186.97 1,911.65 2,098.62 2,151.08
56 7	POLARIS AMERICAN REAL ESTATE, LLC 4 SO ORANGE AVE STE 312 SOUTH ORANGE, NJ 25 NO. 18TH ST.	43100 166800 07079 44200 2 165700 03/15/22 22 1 P001 CK 330545	0.00	2,295.36 0.00 0.00	0.00 0.00 50.50 42.64	288.97 2,295.36 2,584.33 2,584.33 2,626.97
56 8	MERCADO, DAMIAN 27 N 18TH ST EAST ORANGE, NJ 27 NO. 18TH ST.	43000 141700 00660 0 07017 0 2 184700	0.00	2,558.56 0.00	0.00 0.00 79.56	357.83 2,558.56 2,916.39 2,995.95
56 11	33 N 18 STREET, LLC 60 BROAD STREET STE 3502 NEW YORK, NY 33 NO. 18TH ST.	42800 193600 10004 0 2 236400	0.00	3,274.73 0.00	0.00 0.00 94.00	0.00 3,274.73 3,274.73 3,368.73
56 15	43 N 18TH STREET PARTNERS, LLC 43 N 18TH ST EAST ORANGE, NJ 43 NO. 18TH ST.	42800 132400 07017 0 2 175200	0.00	2,426.96 0.00	0.00 0.00 64.67	56.56 2,426.96 2,483.52 2,548.19
56 18.01	HICKS, RHONDA 53 N 18TH ST EAST ORANGE, NJ 53 NO. 18TH ST.	42400 62900 00660 0 07018 0 2 105300	0.00	1,458.67 0.00	0.00 0.00 24.96	1,458.68- 1,458.67 0.01- 24.95
56 36	VEI, GASTON 42 NO 19TH STREET EAST ORANGE, NJ 42 NO. 19TH ST.	42900 147900 07017 0 2 190800 03/22/22 22 1 P001 CK 3825765430	0.00	2,643.06 0.00 0.00	0.00 0.00 67.40 73.47	3,008.62 2,643.06 5,651.68 5,651.68 5,725.15

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
56 38	ZEKU, LUIGJ 2344 BOSTON RD BRONX, NY 38 NO. 19TH ST.	42900 00597 148300 10467 0 2 191200 12/27/21 22 1 P001 CK 33520 03/23/22 22 1 P001 CK 5656	0.00	2,648.60 0.00 2.77 2,644.03 Per Diem Interest:	0.00 0.00 0.00 47.12 0.02	0.00 2,648.60 2,648.60 2,645.83 1.80 1.82
56 44	24 N 19, LLC PO BOX-642 BROOKLYN, NY 24 NO. 19TH ST.	42900 00672 134000 11219 0 2 176900	0.00	2,450.51 0.00 Per Diem Interest:	0.00 0.00 290.32	3,045.33 2,450.51 5,495.84 5,786.16
56 47	18 N 19 ST LLC 5314 16TH AVE #431 BROOKLYN, NY 18 NO. 19TH ST.	42900 146100 11204 0 2 189000	0.00	2,618.13 0.00 Per Diem Interest:	0.00 0.00 551.38	5,268.37 2,618.13 7,886.50 8,437.88
56 48	EDMUNSON, MARY 16 NO. 19TH ST. EAST ORANGE, N. J. 16 NO. 19TH ST.	42900 111600 07017 0 2 154500 03/11/22 22 1 R0BC CK 3825081588 Original Payment Date: 03/11/22 03/11/22 22 1 P001 CK 3825081588 03/17/22 22 1 P001 CK 3825450294 04/08/22 22 1 P001 CK 3827084692	0.00	2,140.22 0.00 0.00 0.00 0.00 0.00	0.00 0.00 42.80 42.80 6.42 22.47 15.81	1,021.42 2,140.22 3,161.64 3,161.64 3,161.64 3,161.64 3,177.45
56 50	10 N 19TH ST LLC 1234 39TH ST BROOKLYN, NY 10 NO. 19TH ST.	42900 00660 132000 11218 0 2 174900 02/09/22 22 1 P001 CK 993 03/23/22 22 1 P001 CK 4424	0.00	2,422.81 0.00 2,405.36 17.35 Per Diem Interest:	0.00 0.00 0.00 0.20 0.00	0.00 2,422.81 2,422.81 17.45 0.10 0.10
56 55	GONCALVES, ANTONIO 8810 DURHAM AVENUE NORTH BERGEN, NJ 88 EATON PL.	43700 0 07047 0 1 43700	0.00	605.36 0.00 Per Diem Interest:	0.00 0.00 10.36	0.00 605.36 605.36 615.72
57 1.01	MURPHY, ANTHONY 11 KENZ TERRACE WEST ORANGE, NJ 39 NO. 19TH ST.	11900 32300 07052 0 4A 44200	0.00	612.28 0.00 Per Diem Interest:	0.00 0.00 33.49	620.12 612.28 1,232.40 1,265.89

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
57 11	GARDEN STATE EQUITY III LLC 1991 CHURCHILL DR UNION, NJ 72 GREENWOOD AVE.	42700 103000 07083 0 2 145700	0.00	2,018.31 0.00	0.00 0.00	2,044.17 2,018.31 4,062.48 4,241.29
				Per Diem Interest:	178.81	
58 3	TREMONT DEVELOPMENT & CONSTRUCTION 444 NEPTUNE BLVD STE-13 NEPTUNE, NJ 101 EATON PL.	10100 92000 07753 0 4A 102100 12/15/21 22 1 P001 CK 3383	0.00	1,414.34 0.00 8.58	0.00 0.00 0.00	0.00 1,414.34 1,405.76 1,429.81
				Per Diem Interest:	24.05	
58 9	BURKE, LAWRENCE & YONETTA BANCROFT- 629 E. 77TH ST. BROOKLYN, NY 89 EATON PL.	43800 129900 11236 0 2 173700 02/22/22 22 1 P001 CK 3824021981	0.00	2,406.18 0.00 0.00	0.00 0.00 25.26	0.00 2,406.18 2,406.18 2,473.55
				Per Diem Interest:	67.37	
58 10	ZEKU, LUIGI 2344 BOSTON RD APT 5W BRONX, NY 87 EATON PL.	44500 105500 10467 0 2 150000 02/14/22 22 1 P001 CK 3823578680	0.00	2,077.88 0.00 1,956.17	0.00 0.00 13.51	121.71- 2,077.88 1,956.17 0.00 3.89
				Per Diem Interest:	3.89	
60 3	SOLID CONSULTING, LLC 68 CLERMONT AVE BROOKLYN, NY 81 NO. 19TH ST.	42700 100900 11205 0 2 143600 04/04/22 22 1 P001 CR 3826731328	0.00	1,989.22 0.00 0.00	0.00 0.00 62.66	2,174.08 1,989.22 4,163.30 4,163.30 4,192.44
				Per Diem Interest:	29.14	
60 6	HARTSFIELD, VICTOR A. SR., ET ALS 89 NO. 19TH ST. EAST ORANGE, N. J. 89 NO. 19TH ST.	43300 128500 07017 0 2 171800	0.00	2,379.86 0.00	0.00 0.00	4,898.06 2,379.86 7,277.92 7,560.56
				Per Diem Interest:	282.64	
60 9	JGA DEVELOPMENT LLC 183 STRAWBERRY HILL AVE WOODBIDGE, NJ 97 NO. 19TH ST.	42600 120000 00672 0 07095 0 2 162600 12/15/21 22 1 P001 CK 5226	0.00	2,252.42 0.00 21.39	0.00 0.00 0.00	0.00 2,252.42 2,252.42 2,231.03 2,284.84
				Per Diem Interest:	53.81	

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
60 20	FILS-AIME, AMORSE & YOLETTE H/W 131 NO. 19TH STREET EAST ORANGE, NJ 131 NO. 19TH ST.	43300 111200 07017 0 2 154500 03/09/22 22 1 P001 CK 5736	0.00	2,140.22 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 0.00 40.66 98.83	2,928.29 2,140.22 5,068.51 5,068.51 5,167.34
60 24	BEACON 125 LLC 1407 48TH ST BROOKLYN, NY 133 PARK AVE.	27300 232900 11219 0 4A 260200 02/16/22 22 1 P001 CK 118	0.00	3,604.42 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 0.00 27.03 112.70	31.08 3,604.42 3,635.50 3,635.50 3,748.20
60 28	SCHULTZ, MILTON & SHARON 180 GREENWOOD AVENUE EAST ORANGE, N. J. 180 GREENWOOD AVE.	58000 159300 00154 0 07018 0 2 217300 03/07/22 22 1 P001 CS 03/30/22 22 1 P001 CS	0.00	3,010.15 0.00 0.00 0.00 1,058.27 Per Diem Interest:	0.00 0.00 0.00 54.18 34.62 17.57	0.00 3,010.15 3,010.15 3,010.15 1,951.88 1,969.45
60 41	SHZN CAPITAL LLC 144 GREENWOOD AVE EAST ORANGE, NJ 144 GREENWOOD AVE.	57100 92600 00597 0 07017 0 2 149700	0.00	2,073.72 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 0.00 526.99	4,211.84 2,073.72 6,285.56 6,812.55
60 42	VALENTINE, PAUL & MARK & JONES, D. 142 GREENWOOD AVE EAST ORANGE, NJ 142 GREENWOOD AVE.	57300 99100 07018 0 2 156400	0.00	2,166.53 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 0.00 275.32	3,489.22 2,166.53 5,655.75 5,931.07
60 47	130 GREENWOOD AVENUE LLC 130 GREENWOOD AVE EAST ORANGE, NJ 130 GREENWOOD AVE.	56900 75200 07017 0 2 132100	0.00	1,829.92 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 0.00 124.19	934.59 1,829.92 2,764.51 2,888.70
60 50	TEJADA ARVELO, GENARO 2272 JF KENNEDY BLVD #2 JERSEY CITY, NJ 122 GREENWOOD AVE.	56100 93900 00597 0 07304 0 2 150000 01/27/22 22 1 P001 CK 12722	0.00	2,077.88 0.00 0.00 2,058.81 Per Diem Interest:	0.00 0.00 0.00 0.33	195.50- 2,077.88 1,882.38 176.43- 176.10-

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
61 2	CRUZ, MILTON M 77 N 18TH ST EAST ORANGE, NJ 77 NO. 18TH ST.	46900 00154 194500 07017 0 2 241400	0.00	3,344.00 0.00	0.00 0.00	6,773.58 3,344.00 10,117.58 10,857.24
				Per Diem Interest:	739.66	
61 6	POLARIS AMERICAN REAL ESTATE LLC 4 S ORANGE AVE #312 SOUTH ORANGE, NJ 87 NO. 18TH ST.	47500 0 07079 0 1 47500	0.00	658.00 0.00	0.00 0.00	2,402.85 658.00 3,060.85 3,060.85
		02/11/22 22 1 P001 CR 3823436221		0.00	3.29	3,163.39
				Per Diem Interest:	102.54	
61 9	FILS-AIME, FRANTZDY 95 N 18TH ST EAST ORANGE, NJ 95 NO. 18TH ST.	46200 00660 145200 07017 0 2 191400	0.00	2,651.37 0.00	0.00 0.00	1,494.59- 2,651.37 1,156.78 1,426.63-
		02/09/22 22 1 P001 CK 993		2,583.41	0.00	1,425.47-
				Per Diem Interest:	1.16	
61 16.01	PELHAM PROPERTIES MANAGEMENT LLC 90 PARK AVE, #459 FLORHAM PARK, NJ 111 PARK AVE.	49000 00672 198700 07932 0 2 247700	0.00	3,431.27 0.00	0.00 0.00	6,950.46 3,431.27 10,381.73 11,143.50
				Per Diem Interest:	761.77	
61 20	PAUL, JOSANNE & TELESFORD, JOANNE 128 N 19TH ST EAST ORANGE, NJ 128 NO. 19TH ST.	42500 87300 07017 0 2 129800	*Lien**Lien* 0.00	1,798.06 0.00	0.00 0.00	1,798.06- 1,798.06 0.00 0.00
		03/11/22 22 1 PSUB CK 3554		0.00	35.96	33.26
				Per Diem Interest:	33.26	
61 24	WHITE, PIAR Y & SANTIAGO, KIARA 118 NO. 19TH ST. EAST ORANGE, NJ 118 NO. 19TH ST.	43500 00660 121100 07017 0 2 164600	0.00	2,280.13 0.00	0.00 0.00	3,350.53 2,280.13 5,630.66 6,016.25
				Per Diem Interest:	385.59	
61 31	LYON, ISHAM 100 NO. 19TH ST. EAST ORANGE, NJ 100 NO. 19TH ST.	43300 102500 07017 0 2 145800	0.00	2,019.70 0.00	0.00 0.00	4,065.46 2,019.70 6,085.16 6,486.21
				Per Diem Interest:	401.05	
62 1.01	LORENZO, DIOMEDES & MARIA A. 72 WILLIAM STREET EAST ORANGE, 72 WILLIAM ST.	46800 96800 07017 0 2 143600	0.00	1,989.22 0.00	0.00 0.00	2,034.71 1,989.22 4,023.93 4,200.83
				Per Diem Interest:	176.90	

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
62 11	MACARENO BADILLO, RODOLFO & GARCIA, JO 103 N 17TH ST EAST ORANGE, NJ 103 NO. 17TH ST.	46700 00660 179400 07017 0 2 226100 02/09/22 22 1 P001 CK 993	0.00	3,132.05 0.00 3,113.88 Per Diem Interest:	0.00 0.00 0.00 0.31	409.78- 3,132.05 2,722.27 391.61- 391.30-
62 29	PUNA, LIZE & PLLUM 124 N 18TH ST EAST ORANGE, NJ 124 NO. 18TH ST.	43100 157600 07017 0 2 200700 03/28/22 22 1 P001 CK 105018	0.00	2,780.20 0.00 2,724.71 Per Diem Interest:	0.00 0.00 55.49 0.55	0.00 2,780.20 2,780.20 55.49 56.04
62 34	GREGORY, ROBERT III & MARJORIE ETAL 92 NO. 18TH STREET EAST ORANGE, NJ 92 NO. 18TH ST.	45000 234700 07018 0 2 279700 02/09/22 22 1 P001 CK 4270	0.00	3,874.55 0.00 3,874.36 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 3,874.55 3,874.55 0.19 0.19
62 38	HENDERSON, EVELYN 84 NO. 18TH ST. EAST ORANGE, NJ 84 NO. 18TH ST.	46000 135700 07017 0 2 181700 02/14/22 22 1 P001 CK 3823543339 03/14/22 22 1 P001 CK 3825184531	0.00	2,517.00 0.00 143.28 990.39 Per Diem Interest:	0.00 0.00 16.36 35.61 23.52	0.00 2,517.00 2,517.00 2,373.72 1,383.33 1,406.85
62 40	78N18ST, LLC 77 N 18TH ST EAST ORANGE, NJ 78 NO. 18TH ST.	46400 122900 07017 0 2 169300	0.00	2,345.23 0.00 Per Diem Interest:	0.00 0.00 486.76	4,750.48 2,345.23 7,095.71 7,582.47
62 41	EO SCATTERED SITE 2, LLC 1583 WRIGHTSTOEN ROAD NEWTON, PA 72 NO. 18TH ST.	44500 0 18940 0 1 44500	0.00	616.44 0.00 Per Diem Interest:	0.00 0.00 10.55	0.00 616.44 616.44 626.99
63 10	THD PROPERTIES LLC, 93 N 16TH ST EAST ORANGE, NJ 93 NO. 16TH ST.	42200 00660 73600 07017 0 2 115800	0.00	1,604.12 0.00 Per Diem Interest:	0.00 0.00 299.06	3,248.97 1,604.12 4,853.09 5,152.15

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
63 14	DEANE, SONYA 103 N 16TH ST EAST ORANGE, NJ 103 NO. 16TH ST.	43000 00660 138300 07018 0 2 181300	0.00 02/28/22 22 1 P001 CK 8807 03/23/22 22 1 P001 CK 8810	2,511.46 0.00 0.00 0.00 0.00	0.00 0.00 33.90 31.39 77.11	3,657.43 2,511.46 6,168.89 6,168.89 6,168.89 6,246.00
Per Diem Interest:						
63 23	GASTON, ERNA 123 NO. 16TH ST. EAST ORANGE, N. J. 123 NO. 16TH ST.	45900 WD001 151600 07017 0 2 197500	02/16/22 22 1 P001 CK 7631 03/07/22 22 1 P001 CK 7634 04/13/22 22 1 P001 CK 7638	2,673.37 0.00 882.58 1,758.20 29.62	0.00 0.00 13.82 18.80 0.59	3.00- 2,673.37 2,670.37 1,787.79 29.59 0.03-
Per Diem Interest:						0.03-
63 27	128 N 17TH STREET LLC 3 CLYDE RD #201 SOMERSET NJ 128 NO. 17TH ST.	43200 132700 08873 0 2 175900	11/10/21 22 1 P001 CK 3817877226 11/10/21 22 1 R001 CK	2,436.66 0.00 2,436.66 2,436.66	0.00 0.00 0.00 0.00	0.00 2,436.66 2,436.66 2,436.66
Original Payment Date: 11/10/21						
Per Diem Interest:						2,498.39
63 30	120 NORTH EAST ORANGE LLC 120 N 17TH ST EAST ORANGE, NJ 120 NO. 17TH ST.	43200 41300 07017 0 2 84500	**Sp Charges** 11/24/21 22 1 P001 CK 012394	1,170.54 0.00 0.00 0.20	0.00 0.00 0.00 20.03	0.00 1,170.54 1,170.54 1,170.34 1,190.37
Per Diem Interest:						
63 34	BRULL, JOEL 34 COLLINS AVE SPRING VALLEY, NY 110 NO. 17TH ST.	43000 138600 10977 0 2 181600	02/07/22 22 1 P001 CK 011377	2,515.62 0.00 2,515.61	0.00 0.00 0.00	0.00 2,515.62 2,515.62 0.01 0.01
Per Diem Interest:						
63 35	JOHNSON, ARIMENTA A. & ARMSTEAD G JR 108 NO. 17TH ST. EAST ORANGE, NJ 108 NO. 17TH ST.	43000 00660 140100 07017 0 2 183100	01/28/22 22 1 P001 CK 552	2,536.40 0.00 2,536.39	0.00 0.00 0.00	0.01- 2,536.40 2,536.39 0.00 0.00
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
63 45	DAVIDOVITZ, MENASHE 1068 40TH ST BROOKLYN, NY 82 NO. 17TH ST.	43300 130900 11219 0 2 174200	0.00	2,413.11 0.00	0.00 0.00	3,653.40 2,413.11 6,066.51 6,382.73
				Per Diem Interest:	316.22	
64 1.01	GARDEN STATE EQUITY GROUP, LLC. 620 W ST. GEORGES AVENUE LINDEN, NJ 117 NO 15TH ST	43500 0 07036 0 1 43500	0.00	602.59 0.00	0.00 0.00	1,220.61 602.59 1,823.20 1,897.93
				Per Diem Interest:	74.73	
64 13	149 N 15 LLC 98 LYNCH ST BROOKLYN, NY 149 NO. 15TH ST.	42500 62500 00660 0 11201 0 2 105000	0.00	1,454.52 0.00	0.00 0.00	0.00 1,454.52 1,454.52 1,479.41
				Per Diem Interest:	24.89	
64 17	LANCASTER, EDDIE & MARY 157 NO. 15TH ST. EAST ORANGE, NJ 157 NO. 15TH ST.	45100 164700 00660 0 07017 0 2 209800	0.00	2,906.26 0.00	0.00 0.00	2,852.10- 2,906.26 54.16 2,840.05- 2,839.84-
		02/09/22 22 1 P001 CK 993		2,894.21	0.00	
				Per Diem Interest:	0.21	
64 18	ENRIQUEZ, ERIK E 159 N 15TH ST EAST ORANGE, NJ 159 NO. 15TH ST.	45100 63800 07017 0 2 108900	0.00	1,508.54 0.00	0.00 0.00	112.46- 1,508.54 1,396.08
		08/27/21 22 1 J080 value: 37,900-		525.01-	0.00	871.07
		02/14/22 22 1 P001 CK 3823571021		980.30	2.84	109.23-
		02/14/22 22 1 R0BC CK 3823571021		980.30	2.84	871.07
		Original Payment Date: 02/14/22				
		02/14/22 22 1 J187 bounced fee		20.00	0.00	891.07
				Per Diem Interest:	17.18	908.25
64 25	ACOSTA, BELGICA & PROANO, CESAR 124 N 16TH ST EAST ORANGE, NJ 124 NO. 16TH ST.	42900 75600 07017 0 2 118500	0.00	1,641.53 0.00	0.00 0.00	2,187.53 1,641.53 3,829.06 3,969.92
				Per Diem Interest:	140.86	
64 42	WHITE, MARCEL DAVON & TASHONNA M 86 N 16TH ST EAST ORANGE, NJ 86 NO. 16TH ST.	42500 113700 00660 0 07017 0 2 156200	0.00	2,163.76 0.00	0.00 0.00	137.07- 2,163.76 2,026.69 7.32 9.79
		02/09/22 22 1 P001 CK 993		2,019.37	0.00	
				Per Diem Interest:	2.47	

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
64 43	WHITMAN, SCOTT A PO BOX 24 RIDGEFIELD PARK NJ 84 NO. 16TH ST.	42500 71300 07660 0 2 113800	0.00	1,576.42 0.00	0.00 0.00	0.00 1,576.42 1,576.42 1,605.03
				Per Diem Interest:	28.61	
64 44	LEBRON, BENNY & REINA 82 N 16TH ST EAST ORANGE NJ 82 NO. 16TH ST.	42500 70000 00597 0 07107 0 2 112500	0.00	1,558.41 0.00	0.00 0.00	0.00 1,558.41 1,558.41 1,618.41
				Per Diem Interest:	60.00	
64 47	YITZ GROUP INC. 1320 57TH STREET BROOKLYN, NY 74 NO. 16TH ST.	42700 99100 11219 0 2 141800	0.00	1,964.29 0.00	0.00 0.00	7,814.28 1,964.29 9,778.57 10,416.83
				Per Diem Interest:	638.26	
64 50	JIMENEZ CASCANTE, FRANCISCO A. 34 WILLIAM ST EAST ORANGE, NJ 34 WILLIAM ST.	43100 90900 00597 0 07017 0 2 134000	0.00	1,856.24 0.00	0.00 0.00	7,106.67 1,856.24 8,962.91 9,891.43
				Per Diem Interest:	928.52	
64 51	DC ESSEX INVESTMENTS LLC PO BOX-252 MONTCLAIR, NJ 32 WILLIAM ST.	43400 0 07042 0 1 43400	0.00	601.20 0.00	0.00 0.00	2,404.79 601.20 3,005.99 3,239.28
				Per Diem Interest:	233.29	
65 1	CASTILLO, RAUL P.O. BOX 952215 LAKE MARY, FL. 2-4 WILLIAM ST.	37600 387400 32795 0 4A 425000 03/11/22 22 1 P001 CK 6935 03/11/22 22 1 P001 CK 6934	0.00	5,887.32 0.00 92.60 5,740.93	0.00 0.00 0.00 117.75	0.00 5,887.32 5,887.32 5,794.72 53.79 54.79
				Per Diem Interest:	1.00	
65 7	129 NORTH 14TH STREET, LLC 60 BROAD ST. #3502 NEW YORK, NY 129 NO. 14TH ST.	42600 48400 01516 0 10004 0 2 91000	0.00	1,260.58 0.00	0.00 0.00	0.00 1,260.58 1,260.58 1,282.15
				Per Diem Interest:	21.57	
65 7.03	QAI HOLDINGS LLC, 636 THOMAS BLVD EAST ORANGE, NJ 131 NO. 14TH ST.	42500 51300 07017 0 2 93800	0.00	1,299.37 0.00	0.00 0.00	5,195.44 1,299.37 6,494.81 7,149.62
				Per Diem Interest:	654.81	

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
65 20	ALMO PROPERTIES LLC 363 BROUGHTON AVENUE BLOOMFIELD, NJ 166 NO. 15TH ST.	42900 116400 07003 0 2 159300	0.00	2,206.71 0.00	0.00 0.00	0.00 2,206.71 2,206.71 2,259.59
				Per Diem Interest:	52.88	
65 24	HARRIS, NANNIE M % SHAKIRAH GLEASON 212 N MUNN AVE EAST ORANGE, NJ 156 N 15TH ST	43200 0 07017 0 1 43200	0.00	598.43 0.00	0.00 0.00	1,212.19 598.43 1,810.62 1,884.61
				Per Diem Interest:	73.99	
65 25.02	1043 HALSEY, LLC 218 HAMILTON AVE BROOKLYN, NY 148 NO. 15TH ST.	42900 106800 00660 0 11213 0 2 149700	0.00	2,073.72 0.00	0.00 0.00	22.47- 2,073.72 2,051.25 0.00
		02/10/22 22 1 P001 CK 3823397755		2,051.25	0.00	0.00
				Per Diem Interest:	0.38	0.38
65 26	UPPER GREENWOOD REALTY, LLC. P.O. BOX #261 MONTCLAIR, NJ 146 NO. 15TH ST.	42400 0 07042 0 15C 42400	0.00	0.00 0.00	0.00 0.00	1,370.46 0.00 1,370.46 1,957.81
		10/19/21 22 1 J065 2021 Added	S	587.35	0.00	1,957.81
				Per Diem Interest:	70.71	2,028.52
65 27	UPPER GREENWOOD REALTY, LLC. P.O. BOX #261 MONTCLAIR, NJ 144 NO. 15TH ST.	42400 0 07042 0 15C 42400	0.00	0.00 0.00	0.00 0.00	1,370.46 0.00 1,370.46 1,957.81
		10/19/21 22 1 J065 2021 Added	S	587.35	0.00	1,957.81
				Per Diem Interest:	70.71	2,028.52
65 28	142 N 15TH, LLC, 142 N 15TH STREET EAST ORANGE, NJ 142 NO. 15TH ST.	42500 0 07017 0 1 42500	0.00	588.74 0.00	0.00 0.00	1,094.40 588.74 1,683.14 1,747.71
				Per Diem Interest:	64.57	
65 33	HOWARD, KRISTIE M 132 N 15TH ST EAST ORANGE, NJ 132 NO. 15TH ST.	43300 110700 00660 0 07017 0 2 154000	0.00	2,133.29 0.00	0.00 0.00	0.00 2,133.29 2,133.29 0.01
		01/21/22 22 1 P001 CK 49676		2,133.28	0.00	0.01
				Per Diem Interest:	0.00	0.01

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
65 36	UPPER GREENWOOD REALTY, LLC. 164 BALDWIN PLACE BLOOMFIELD, NJ 126 NO. 15TH ST.	42900 0 07003 0 15C 42900 10/19/21 22 1 J065 2021 Added	0.00 0.00 0.00	0.00 0.00 594.28 Per Diem Interest:	0.00 0.00 0.00 71.92	1,386.64 0.00 1,386.64 1,980.92 2,052.84
65 37	UPPER GREENWOOD REALTY, LLC. 164 BALDWIN PLACE BLOOMFIELD, NJ 124 NO. 15TH ST.	42700 0 07003 0 15C 42700 10/19/21 22 1 J065 2021 Added	0.00 0.00 0.00	0.00 0.00 591.51 Per Diem Interest:	0.00 0.00 0.00 71.43	1,380.15 0.00 1,380.15 1,971.66 2,043.09
65 39	ELLIS HOME BUYERS LLC 901 MINDY LANE PISCATAWAY, NJ 116 NO. 15TH ST.	43400 137800 08854 0 2 181200 0.00	0.00	2,510.08 0.00 Per Diem Interest:	0.00 0.00 239.34	2,542.23 2,510.08 5,052.31 5,291.65
66 5	GERALDS, ODETTE R 128 N 14TH ST EAST ORANGE, NJ 128 NO. 14TH ST.	43200 119700 07017 0 2 162900 0.00	0.00	2,256.58 0.00 Per Diem Interest:	0.00 0.00 529.07	7,494.90 2,256.58 9,751.48 10,280.55
66 7	RUDNICK, DAVID & KOSIBOROD, ROMAN 3 WOODHAVEN DR NEW CITY, NY 134 NO. 14TH ST.	43200 151800 10956 0 2 195000 11/10/21 22 1 P001 CK 6243	0.00	2,701.24 0.00 53.33 Per Diem Interest:	0.00 0.00 0.00 69.86	2,946.95- 2,701.24 245.71- 299.04- 229.18-
66 10	ARCE, ALBERTO JR & VANESSA 176 N 9TH ST NEWARK, NJ 144 NO. 14TH ST.	45000 122500 07107 0 2 167500 0.00	0.00	2,320.30 0.00 Per Diem Interest:	0.00 0.00 254.05	2,350.02 2,320.30 4,670.32 4,924.37
66 12	ORTEGA AUTO SERVICES, LLC 336-346 6TH AVE NEWARK, NJ 150 NO. 14TH ST.	26900 2600 07103 0 2 29500 0.00	0.00	408.65 0.00 Per Diem Interest:	0.00 0.00 80.09	1,231.18 408.65 1,639.83 1,719.92
66 19	172 NORTH 14TH ST EQUITIES LLC 1140 PEACH TREE LANE MOUNTAINSIDE, NJ 172 NO. 14TH ST.	22400 200600 07092 0 4A 223000 0.00	0.00	3,089.11 0.00 Per Diem Interest:	0.00 0.00 329.53	3,311.75 3,089.11 6,400.86 6,730.39

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
70 11	OSBORNE, JAMES 165 N 18TH ST EAST ORANGE, NJ 165 NO. 18TH ST.	43400 00660 145900 07017 0 2 189300 10/19/21 22 1 J065 2021 Added S 02/09/22 22 1 P001 CK 993	0.00	2,622.28 0.00 357.40 2,976.12 Per Diem Interest:	0.00 0.00 0.00 0.00 0.06	0.00 2,622.28 2,622.28 2,979.68 3.56 3.62
70 39	WALKER, COLLEEN 176 NORTH 19TH STREET EAST ORANGE, NJ 176 NO. 19TH ST.	43200 160900 07018 0 2 204100	0.00	2,827.30 0.00 Per Diem Interest:	0.00 0.00 76.77	0.00 2,827.30 2,827.30 2,904.07
71 1	ALEXANDER, ABRAHAM & MERNDITH H/W 92 PARK AVENUE EAST ORANGE, NJ 92 PARK AVE.	45100 00660 162300 07017 0 2 207400 03/04/22 22 1 P001 CK 5735	0.00	2,873.01 0.00 0.00 Per Diem Interest:	0.00 0.00 47.40 95.58	1,471.18 2,873.01 4,344.19 4,344.19 4,439.77
71 5	PIERRE, MICHEL 78 PARK AVENUE EAST ORANGE, NJ 78 PARK AVE.	45500 00672 112900 07017 0 2 158400 12/30/21 22 1 P001 CK 2282 02/10/22 22 1 P001 CK 4619 03/09/22 22 1 P001 CK 5028 04/07/22 22 1 P001 CK 8970	0.00	2,194.24 0.00 232.17 624.00 612.70 619.49 Per Diem Interest:	0.00 0.00 0.00 0.00 11.30 4.51 0.26	0.00 2,194.24 2,194.24 1,962.07 1,338.07 725.37 105.88 106.14
71 9	BROWN, FITZROY 167 N 17TH ST EAST ORANGE, NJ 167 NO. 17TH ST.	44000 00154 66700 07018 0 2 110700	0.00	1,533.48 0.00 Per Diem Interest:	0.00 0.00 26.96	1,671.83- 1,533.48 138.35- 111.39-
71 19	CCH 191 N17, LLC 4 SOUTH ORANGE AVE #508 SOUTH ORANGE, NJ 191 NO. 17TH ST.	43700 00597 128900 07079 0 2 172600 03/09/22 22 1 P001 CK 16780	0.00	2,390.95 0.00 2,374.57 Per Diem Interest:	0.00 0.00 45.43 0.32	0.00 2,390.95 2,390.95 16.38 16.70
71 24	FADEL, LAHOUARI 55A 4TH AVENUE EAST ORANGE, NJ 55 FOURTH AVE.	20100 208100 07017 0 4A 228200	0.00	3,161.14 0.00 Per Diem Interest:	0.00 0.00 803.36	8,163.47 3,161.14 11,324.61 12,127.97

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
71 28	CAPC 4TH AVE.URBAN RENEWAL, LLC 108 CHURCH ST 3RD FL. NEW BRUNSWICK, NJ 65-67 FOURTH AVE.	82500 0 08901 0 4C 82500 03/18/22 22 1 P001 CK 3825515623	0.00	1,142.84 0.00 923.38 Per Diem Interest:	0.00 0.00 11.94 0.00	1,362.29- 1,142.84 219.45- 1,142.83- 1,142.83-
71 40	POLARIS AMERICAN REAL ESTATE LLC 4 SOUTH ORANGE AVE. #312 SOUTH ORANGE, NJ 158 NO. 18TH ST.	43300 00154 190900 07079 45000 2 189200 04/11/22 22 1 P001 CR 3827342182	0.00	2,620.90 0.00 0.00 Per Diem Interest:	0.00 0.00 91.73 36.90	7,922.09 2,620.90 10,542.99 10,542.99 10,579.89
71 42	152 N 18TH ST LLC, 5501 NEW UTRECHT AVE BROOKLYN, NY 152 NO. 18TH ST.	43300 146300 11219 0 2 189600	0.00	2,626.44 0.00 Per Diem Interest:	0.00 0.00 69.04	0.00 2,626.44 2,626.44 2,695.48
71 44	GARDEN STATE EQUITY III LLC 1991 CHURCHILL DR UNION, NJ 148 NO. 18TH ST.	48700 188500 07083 32400 2 204800	0.00	2,837.00 0.00 Per Diem Interest:	0.00 0.00 114.20	146.61 2,837.00 2,983.61 3,097.81
72 5	MEGARGEE, JEFFREY P. & LINDA G. H/W PO BOX 365 WALDWICK, N.J. 153 NO. 16TH ST.	42800 156600 07463 0 2 199400	0.00	2,762.19 0.00 Per Diem Interest:	0.00 0.00 1,001.60	11,726.59 2,762.19 14,488.78 15,490.38
72 33	CORRASCO, JOSE & DIAZ, KEVIN 188 N 17TH ST EAST ORANGE, NJ 188 NO. 17TH ST.	43000 132600 00660 0 07017 0 2 175600 02/09/22 22 1 P001 CK 993 02/15/22 22 1 P001 CK 0260	0.00	2,432.50 0.00 2,402.69 29.73 Per Diem Interest:	0.00 0.00 0.00 0.09 0.00	0.00 2,432.50 2,432.50 29.81 0.08 0.08
73 5	GARDEN STATE EQUITY GROUP I, LLC 620 W ST. GEORGES AVENUE LINDEN, NJ 34 PARK AVE.	25900 54700 07036 0 4A 80600	0.00	1,116.52 0.00 Per Diem Interest:	0.00 0.00 184.87	2,261.64 1,116.52 3,378.16 3,563.03

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
73 7	GARGILLO, JR., FRANK & GARGILLO,R 30 PARK AVENUE EAST ORANGE, N.J. 191 NO. 15TH ST.	14500 5100 07017 0 4A 19600	0.00	271.51 0.00	0.00 0.00	549.79 271.51 821.30 874.67
				Per Diem Interest:	53.37	
73 25	INVESTHER LLC 525 PIAGET AVENUE CLIFTON, NJ 190 NO. 16TH ST.	43100 89800 85201 0 07011 2 132900	0.00	1,841.00 0.00	0.00 0.00	5,546.58 1,841.00 7,387.58 8,024.49
				Per Diem Interest:	636.91	
73 35.01	ERISNOR,EDRYS & LUNISE &DORIELAN,W. 166 168 N 16TH ST EAST ORANGE, NJ 166-168 NO 16TH STREET	46000 204000 07018 0 2 250000	0.00	3,463.13 0.00	0.00 0.00	14,723.15 3,463.13 18,186.28 19,808.46
				Per Diem Interest:	1,622.18	
74 1	NO. CLINTON ESSO INC. 30 PARK AVE. EAST ORANGE, N. J. 30 PARK AVE.	62200 287800 07017 0 4A 350000	0.00	4,848.38 0.00	0.00 0.00	28.59 4,848.38 4,876.97 5,064.92
				Per Diem Interest:	187.95	
75 1	MAYOR REAL ESTATE, LLC 54 OLD CHESTNUT RIDGE RD MONTVALE, NJ FOURTH AVENUE BLDG & LOT	89100 0 07645 0 1 89100	0.00	1,234.26 0.00	0.00 0.00	1,213.54- 1,234.26 20.72 41.84
				Per Diem Interest:	21.12	
75 2	BAKERY VILLAGE URBAN RENEWAL ASSOC. 1 FOURTH AVENUE EAST ORANGE, N.J. 1 FOURTH AVE.	254900 12186400 01538 0 07017 15F 12441300	0.00	0.00 0.00	0.00 0.00	343,964.26 0.00 343,964.26 356,690.94
				Per Diem Interest:	12,726.68	
80 1.01	PL ACQUISITION FIVE LLC 887 KINDERKAMACK RD #3 RIVER EDGE, NJ 52-64 FOURTH AVE.	43500 883500 07661 0 4A 927000	0.00	12,841.27 0.00	0.00 0.00	27,477.17 12,841.27 40,318.44 43,644.07
				Per Diem Interest:	3,325.63	
90 4.03	THERMESI, ESTHER-(EXECUTOR) 3 STARLING ROAD KENDALL PARK, NJ 17-19 LITTLE ST.	72800 187600 08824 0 2 260400	0.00	*Lien**Lien* 3,607.19 0.00	0.00 0.00	285.62- 3,607.19 3,321.57 278.43- 278.15-
		02/07/22 22 1 P001 CK 176		3,600.00	0.00	
				Per Diem Interest:	0.28	

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
91 1	GIBSON, MEL 4 LAWTON STREET EAST ORANGE, NJ 4 LAWTON ST.	00660 07017 2	71300 111200 0 182500 0.00	2,528.09 0.00 Per Diem Interest:	0.00 0.00 65.25	2,560.47- 2,528.09 32.38- 32.87
92 1	PERSAUD, LEKHRAM 13 LAWTON ST EAST ORANGE, NJ 13 LAWTON ST.	07017 2 01/19/22 22	73000 166900 0 239900 0.00 1 P001 CK 18461	3,323.22 0.00 3,323.21 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 3,323.22 3,323.22 0.01 0.01
93 4	LAMBERT, STACY ANN 59 ELLINGTON ST EAST ORANGE, NJ 59 ELLINGTON ST.	00660 07017 2 02/09/22 22	71400 53600 0 125000 0.00 1 P001 CK 993	1,731.57 0.00 1,726.28 Per Diem Interest:	0.00 0.00 0.00 0.20	0.00 1,731.57 1,731.57 5.29 5.49
94 6	LEBLANC, JEAN 19 NEWFIELD ST EAST ORANGE, NJ 19 NEWFIELD ST.	00660 07017 2	72200 149400 0 221600 0.00	3,069.72 0.00 Per Diem Interest:	0.00 0.00 311.11	3,552.81 3,069.72 6,622.53 6,933.64
94 7	KING, DAVID JR. & WIFE 29 NEWFIELD ST. EAST ORANGE, N. J. 29 NEWFIELD ST.	07017 2 10/25/21 22 02/16/22 22	71800 VT001 134800 0 206600 62.50 1 P001 CK 2825 1 P001 CK 3033	2,799.43 0.00 0.02 2,784.68 Per Diem Interest:	0.00 0.00 0.00 14.75 0.46	0.00 2,799.43 2,799.43 2,799.41 14.73 15.19
94 14	AMPERE PARKWAY PARTNERS LLC 77 HUDSON GREENE,#4204 JERSEY CITY, NJ 36 AMPERE PKWY.	07302 2	73000 179800 0 252800 0.00	3,501.92 0.00 Per Diem Interest:	0.00 0.00 361.40	3,546.78 3,501.92 7,048.70 7,410.10
96 1	EAST ORANGE HEIGHTS ASSOCIATES, LLC 369 EAST 62ND STREET NY, NY 1-19 AMPERE PKWY.	10021 4A 08/27/21 22	41600 285200 0 326800 0.00 1 J080 value: 74,200-	4,527.00 0.00 1,027.86- Per Diem Interest:	0.00 0.00 0.00 102.64	0.00 4,527.00 4,527.00 3,499.14 3,601.78

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
96 2	MEGNA, CARLO & FRANCES M., WF. 301 WASHINGTON STREET GLEN RIDGE, N.J. 7 HOFFMAN BLVD.	47600 361600 07028 0 4A 409200	0.00	5,668.45 0.00	0.00 0.00	24,037.03 5,668.45 29,705.48 31,579.94
				Per Diem Interest:	1,874.46	
96 3	MEGNA, CARLO & FRANCES H/W 17 HOFFMAN BLVD. EAST ORANGE, N.J. 17 HOFFMAN BLVD.	22800 185100 07017 0 4A 207900	0.00	2,879.94 0.00	0.00 0.00	12,237.63 2,879.94 15,117.57 16,526.14
				Per Diem Interest:	1,408.57	
96 4	MEGNA, CARLO & FRANCES H/W 17 HOFFMAN BLVD. EAST ORANGE, N.J. 21 HOFFMAN BLVD LOT	18300 3800 00660 0 07017 4A 22100	0.00	306.14 0.00	0.00 0.00	620.12 306.14 926.26 960.72
				Per Diem Interest:	34.46	
96 5 -C0008-	ADETULA, OLUBUKOLA & EPIPHANIA H/W 20 ROSEWOOD LANE DENVER, NJ 37 HOFFMAN BLVD UNIT 8	40000 76000 07834 0 2 116000	0.00	1,606.89 0.00	0.00 0.00	4,847.33 1,606.89 6,454.22 6,734.22
				Per Diem Interest:	280.00	
98 2	PL ACQUISITION FIVE LLC 41 WATCHUNG PLAZA MONTCLAIR, NJ 64 SPRINGDALE AVE.	36000 246800 00660 0 07042 4C 282800	0.00	3,917.49 0.00	0.00 0.00	7,893.06 3,917.49 11,810.55 12,690.00
				Per Diem Interest:	879.45	
98 3	GARZON, RAMIRO & ALVARO 91 ANN ST 3RD FLR NEWARK, NJ 54-58 SPRINGDALE AVE	46000 56000 07105 0 4B 102000	0.00	1,412.96 0.00	0.00 0.00	0.00 1,412.96 1,412.96 1,467.36
				Per Diem Interest:	54.40	
98 5	WALKER 50-52, LLC 159 MARION DRIVE WEST ORANGE, NJ 52 SPRINGDALE AVE.	20300 236500 07052 0 4A 256800	0.00	3,557.33 0.00	0.00 0.00	0.00 3,557.33 3,557.33 3,555.95 3,660.77
		12/01/21 22 1 P001 CK 3819236439		1.38	0.00	
				Per Diem Interest:	104.82	
98 6	WALKER 50-52, LLC 159 MARION DRIVE WEST ORANGE, NJ 50 SPRINGDALE AVE LOT	21900 6900 07052 0 4A 28800	0.00	398.96 0.00	0.00 0.00	0.00 398.96 398.96 405.79
				Per Diem Interest:	6.83	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
98 12	MOSQUERA, GRICELIO 30-65 86TH ST. EAST ELMHURST, NY 11 ELLINGTON ST.	70400 106800 11369 0 2 177200	0.00	2,454.67 0.00	0.00 0.00	4,972.23 2,454.67 7,426.90 8,048.46
				Per Diem Interest:	621.56	
98 17.01	DEJESUS, HERIBERTO & SANTIAGO,MARIA 730 OAKLAND PLACE BRONX, NY 21 ELLINGTON ST.	74300 95700 10457 0 2 170000	0.00	2,354.93 0.00	0.00 0.00	9,419.70 2,354.93 11,774.63 12,756.70
				Per Diem Interest:	982.07	
100 1.02	BURR, LEVELLE E. 53 LESLIE ST EAST ORANGE, NJ 53 LESLIE ST	71500 77700 07017 0 2 149200	*Lien**Lien* 0.00	2,066.80 0.00	0.00 0.00	8,153.90 2,066.80 10,220.70 10,220.70
		03/22/22 22 1 P001 CK 7689		0.00	26.87	10,507.22
				Per Diem Interest:	286.52	
100 2	MOHAMMED, DEBBIE Y 59 LESLIE ST. EAST ORANGE, N.J. 59 LESLIE ST	71800 84000 07017 0 2 155800	0.00	2,158.22 0.00	0.00 0.00	0.00 2,158.22 2,158.22 9.94
		02/16/22 22 1 P001 CK 1174		2,148.28	9.94	10.25
				Per Diem Interest:	0.31	
100 5.03	RIVERA, JOSE L & LIDUVINA 10 WARWICK ST EAST ORANGE, NJ 10 WARWICK ST.	71700 76800 07017 0 2 148500	0.00	2,057.10 0.00	0.00 0.00	0.00 2,057.10 2,057.10 2,104.22
				Per Diem Interest:	47.12	
101 1	ADAMS, EVELL D. 12 JERSEY STREET BLOOMFIELD, NJ 75 AMPERE PKWY.	74900 125400 07003 0 2 200300	0.00	2,774.66 0.00	0.00 0.00	8,359.51 2,774.66 11,134.17 12,167.40
				Per Diem Interest:	1,033.23	
101 11	GOPAUL, MUKESH 121 AMPERE PKWY EAST ORANGE, NJ 121 AMPERE PKWY.	71500 102200 07017 0 2 173700	0.00	2,406.18 0.00	0.00 0.00	9,623.60 2,406.18 12,029.78 12,918.80
				Per Diem Interest:	889.02	
101 13.05	MASON, RALPH & UNDINE 76 LESLIE STREET EAST ORANGE, N. J. 76 LESLIE ST.	71500 80900 07018 0 2 152400	SC001 62.50	2,048.62 0.00	0.00 0.00	45,653.24 2,048.62 47,701.86 49,859.26
				Per Diem Interest:	2,157.40	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
101 13.08	PAUL, LESTON BENEDICT 86 LESLIE ST. EAST ORANGE, N. J. 86 LESLIE ST.	00660 07017 2	71500 99200 0 170700 0.00	2,364.63 0.00 Per Diem Interest:	0.00 0.00 58.96	0.00 2,364.63 2,364.63 2,423.59
102 9.01	HILL, PATRICIA 287 SO HARRISON ST. AP 2J EAST ORANGE, N.J. 89 NEWFIELD ST.	07018 2	71300 78100 0 149400 0.00	2,069.57 0.00 Per Diem Interest:	0.00 0.00 47.60	0.00 2,069.57 2,069.57 2,117.17
102 10.02	MORRISON, ANN 97 NEWFIELD ST. EAST ORANGE, N. J. 97 NEWFIELD ST.	07017 2	71300 97400 0 168700 0.00	2,336.92 0.00 Per Diem Interest:	0.00 0.00 57.89	0.00 2,336.92 2,336.92 2,394.81
102 15	WEEKES, WESLEY JR & JERVIS, TIFFANY 130 AMPERE PKWAY EAST ORANGE, NJ 130 AMPERE PKWY.	07017 2	71700 102700 0 174400 0.00	2,415.88 0.00 Per Diem Interest:	0.00 0.00 612.57	4,899.07 2,415.88 7,314.95 7,927.52
102 17.03	HOLLOMON, GLADYS L 108 AMPERE PKWY. EAST ORANGE, N. J. 108 AMPERE PKWY.	07017 2	71300 69900 0 141200 0.00	*Lien**Lien* 1,955.98 0.00 Per Diem Interest:	0.00 0.00 495.29	3,962.07 1,955.98 5,918.05 6,413.34
102 21	MCCOLLUM, PATRICIA A. 88 AMPERE PKWY. EAST ORANGE, NJ 88 AMPERE PKWY.	07018 2	71300 87700 0 159000 0.00	2,202.55 0.00 Per Diem Interest:	0.00 0.00 201.49	2,230.77 2,202.55 4,433.32 4,634.81
102 23	SHILLINGFORD, IKES 166 NO. WALNUT ST. EAST ORANGE, NJ 82 AMPERE PKWY.	00154 07017 2	71300 152500 0 223800 0.00	3,100.19 0.00 Per Diem Interest:	0.00 0.00 1,205.98	12,553.52 3,100.19 15,653.71 16,859.69
102 25	RUTLEDGE COMMONS 66-70 RUTLEDGE AVE EAST ORANGE, NJ 66-70 RUTLEDGE AVE	07017 15F	0 0 0 0 0.00	0.00 0.00 Per Diem Interest:	0.00 0.00 0.74	20.00 0.00 20.00 20.74

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
103 18	JOHNSON, KENNETH 64 NEWFIELD STREET EAST ORANGE, NJ 64 NEWFIELD ST.	71600 00597 90400 07017 0 2 162000 03/17/22 22 1 P001 CR 3825451535 04/07/22 22 1 P001 CR 3826957075	0.00	2,244.11 0.00 0.00 0.00 0.00	0.00 0.00 0.00 51.61 22.44 35.59	4,228.04 2,244.11 6,472.15 6,472.15 6,472.15 6,507.74
				Per Diem Interest:		
104 9.01	NWAIWU PROPERTIES LLC 22 POE AVENUE NEWARK, NJ 104 ELLINGTON ST LOT	71700 0 07106 0 1 71700 0.00		993.23 0.00 0.00	0.00 0.00 0.00	1,207.98 993.23 2,201.21 2,282.08
				Per Diem Interest:	80.87	
105 1.04	CURRY, MARY & ROSLYN 1563 WALKER AVE UNION, NJ 34 LAWTON ST.	73700 80400 07083 0 2 154100 03/04/22 22 1 P001 CK 1420 04/05/22 22 1 P001 CK 0366	*Lien**Lien* 0.00	2,134.67 0.00 0.00 0.00 0.00	0.00 0.00 0.00 35.22 33.09 38.91	3,851.10 2,134.67 5,985.77 5,985.77 5,985.77 6,024.68
				Per Diem Interest:		
107 5	BREVARD, JOAN E. 106 LESLIE STREET EAST ORANGE, N. J. 106 LESLIE ST.	71800 83200 07018 0 2 155000 01/31/22 22 1 P001 CK 105	0.00	2,147.14 0.00 0.00 2,147.04	0.00 0.00 0.00 0.00	0.00 2,147.14 2,147.14 0.10 0.10
				Per Diem Interest:		
108 3.01	SUTHERLAND, KEVIN M & MELISHA L 109 LESLIE ST EAST ORANGE, NJ 109 LESLIE ST.	71500 116200 00660 0 07017 0 2 187700 0.00		2,600.12 0.00 0.00	0.00 0.00 0.00	172.69- 2,600.12 2,427.43 2,527.53
				Per Diem Interest:	100.10	
108 4.02	RAMPERSAD, SHALINEE & NIVASH 117 LESLIE STREET EAST ORANGE, NJ 117 LESLIE ST.	71300 75100 07017 0 2 146400 0.00		2,028.01 0.00 0.00	0.00 0.00 0.00	0.00 2,028.01 2,028.01 2,074.01
				Per Diem Interest:	46.00	
108 5.03	CHAVIS, MICHAEL L + JANET 1521 MORRIS PL HILLSIDE, N. J. 58 WARWICK ST.	71400 65900 07205 0 2 137300 0.00		1,901.95 0.00 0.00	0.00 0.00 0.00	0.00 1,901.95 1,901.95 1,943.10
				Per Diem Interest:	41.15	

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
108 5.06	WILLIAMS, JIMMY W. 56 WARWICK ST. EAST ORANGE, N. J. 56 WARWICK ST.	71400 99400 07017 0 2 170800	0.00	2,366.01 0.00	0.00 0.00	0.00 2,366.01 2,366.01 2,425.02
Per Diem Interest:					59.01	
110 7	67 HOFFMAN BOULEVARD, LLC 67 HOFFMAN BLVD EAST ORANGE, NJ 67 HOFFMAN BLVD.	175300 160600 07017 0 4A 335900	0.00	4,653.06 0.00	0.00 0.00	12,397.26 4,653.06 17,050.32
					34.90	17,050.32
					67.47	17,050.32
					65.14	17,050.32
Per Diem Interest:					46.25	17,096.57
110 9.02	NEWMANS HEATING & A/C LLC. 48 MELROSE DR LIVINGSTON, NJ 125-7 HOFFMAN BLVD.	72500 112500 07039 0 2 185000	0.00	2,562.72 0.00	0.00 0.00	34.32- 2,562.72 2,528.40
					57.93	6.06-
Per Diem Interest:					0.06	6.00-
110 12	STROPPA, ANTHONY 184 GRAND AVENUE ENGLEWOOD, NJ 143 HOFFMAN BLVD.	35500 269100 07631 0 4A 304600	*Lien**Lien*	4,219.48 0.00	0.00 0.00	9,086.52 4,219.48 13,306.00
Per Diem Interest:					1,121.57	14,427.57
111 3	PERSAUD, DONNA D. 113 CHARLES STREET JERSEY CITY, NJ 75 FIRST AVE.	72700 107400 00154 0 07307 0 2 180100	0.00	2,494.84 0.00	0.00 0.00	38.68- 2,494.84 2,456.16
					0.00	0.00
Per Diem Interest:					0.66	0.66
111 4	BROWN,CORENE &GRIFFITH,CRYSTAL+FERM 77 1ST AVE EAST ORANGE, NJ 77 FIRST AVE.	73500 79300 07017 0 2 152800	0.00	2,116.67 0.00	0.00 0.00	8,466.65 2,116.67 10,583.32
Per Diem Interest:					665.69	11,249.01
112 1.08	FRANCIS, JANOEY & NOEL 411 EAST JERSEY ST ELIZABETH, NJ 74 FIRST AVE.	71300 99500 07206 0 2 170800	0.00	2,366.01 0.00	0.00 0.00	4,103.30 2,366.01 6,469.31
Per Diem Interest:					527.63	6,996.94

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
112 3.01	RECINOS, HECTOR 315 SUMMER AVE NEWARK, NJ 586 NO. GROVE ST.	72000 80600 07104 0 2 152600 12/13/21 22 1 P001 CK 1055	0.00	2,113.90 0.00 1,595.39 Per Diem Interest:	0.00 0.00 0.00 8.87	0.00 2,113.90 2,113.90 518.51 527.38
113 6	REDGUARD, MARJORIE 612 N GROVE ST EAST ORANGE, NJ 612 NO. GROVE ST.	73900 80800 07017 0 2 154700 12/13/21 22 1 P001 CK 2520	0.00	2,142.99 0.00 1,034.92 Per Diem Interest:	0.00 0.00 0.00 18.96	0.00 2,142.99 2,142.99 1,108.07 1,127.03
115 5.01	HINTON, KEITH D. 52 SAWYER AVE. EAST ORANGE, N. J. 52 SAWYER AVE.	71800 73900 07017 0 2 145700	0.00	2,018.31 0.00 Per Diem Interest:	0.00 0.00 45.62	0.00 2,018.31 2,018.31 2,063.93
115 7.02	488 ABBINGTON CULTURE, LLC 375 MURRAY HILL PARKWAY EAST RUTHERFORD, NJ 488 ABINGTON AVE.	73300 77000 07073 0 2 150300	0.00	2,082.03 0.00 Per Diem Interest:	0.00 0.00 0.00	6,366.99- 2,082.03 4,284.96- 4,284.96-
116 1	COLON, ADA ELSA & SUAREZ, ARISTIDES 601 N GROVE ST EAST ORANGE, NJ 601 NO. GROVE ST.	72500 93800 07017 0 2 166300 02/02/22 22 1 P001 CK 606	0.00	2,303.67 0.00 2,297.53 Per Diem Interest:	0.00 0.00 0.00 0.11	6.09- 2,303.67 2,297.58 0.05 0.16
116 8.02	PETTIFORD, KORRI 41 SAWYER AVE EAST ORANGE, NJ 41 SAWYER AVE.	71300 86100 07017 0 2 157400	0.00	2,180.39 0.00 Per Diem Interest:	0.00 0.00 929.03	6,589.08 2,180.39 8,769.47 9,698.50
116 8.04	KELSICK, WALTER M & LINDO, GREATHA 51 SAWYER AVE. EAST ORANGE, NJ 51 SAWYER AVE.	71300 91800 07017 0 2 163100 02/17/22 22 1 P001 CK 276 03/22/22 22 1 P001 CK 278	0.00	2,259.35 0.00 0.00 16.93 Per Diem Interest:	0.00 0.00 18.07 39.54 29.15	0.00 2,259.35 2,259.35 2,259.35 2,242.42 2,271.57

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
117 1.11	BEY, HARRY JONES & JONES, LORRAINE 185 HOFFMAN BLVD EAST ORANGE, NJ 183 HOFFMAN BLVD.LOT	71300 0 07017 0 1 71300 02/07/22 22 1 P001 CK .256	0.00	987.69 0.00 987.68 Per Diem Interest:	0.00 0.00 0.00	0.00 987.69 987.69 0.01 0.01
117 1.24	POLO, JOSE & JANETTE 7 ALEXANDER DR. MONROE TOWNSHIP, NJ HOFFMAN BLVD LOT	100 0 08831 0 1 100 0.00	*Lien**Lien*	1.39 0.00 Per Diem Interest:	0.00 0.00 0.39	5.54 1.39 6.93 7.32
117 3.06	ROBINSON, SHAYNA 247 HOFFMAN BOULEVARD EAST ORANGE, NJ 247 HOFFMAN BLVD.	73900 186300 00660 0 07017 0 2 260200 0.00		3,604.42 0.00 Per Diem Interest:	0.00 0.00 170.17	1,743.47 3,604.42 5,347.89 5,518.06
118 1	BERMUDEZ, GEORGE 185 LA FRANCE AVE. BLOOMFIELD, N.J. 238 HOFFMAN BLVD.LOT	2400 0 00660 0 07003 0 1 2400 0.00		33.25 0.00 Per Diem Interest:	0.00 0.00 0.57	0.00 33.25 33.25 33.82
120 2	532 HOLDING CO., L.L.C. 532 N GROVE ST EAST ORANGE, NJ 532 NO. GROVE ST.	553500 1974700 07017 0 4B 2528200 02/10/22 22 1 P001 CK 1889	0.00	35,021.89 0.00 35,021.45 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 35,021.89 35,021.89 0.44 0.45
120 4	TEJADA DEVELOPMENT LLC 401 AMHERST ST EAST ORANGE, NJ 156 RUTLEDGE AVENUE LOT	58700 0 07018 0 1 58700 02/07/22 22 1 P001 CK 164	0.00	813.15 0.00 813.11 Per Diem Interest:	0.00 0.00 0.00	0.04- 813.15 813.11 0.00 0.00
120 12.01	SCHULTZ, DENISE K 470 N GROVE ST EAST ORANGE, NJ 470 NO. GROVE ST.	59500 115900 07017 0 2 175400 03/28/22 22 1 P001 CK 3826095956	0.00	2,429.73 0.00 0.00 Per Diem Interest:	0.00 0.00 69.25 84.56	6,025.33 2,429.73 8,455.06 8,455.06 8,539.62

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
120 12.02	SMITH, RICKEY L. & GLORIA J. 188 RUTLEDGE AVE EAST ORANGE, NJ 188 RUTLEDGE AVE.	59700 99700 07017 0 2 159400	0.00	2,208.09 0.00	0.00 0.00	47.27 2,208.09 2,255.36 2,342.31
				Per Diem Interest:	86.95	
120 12.06	EVANS, HELEN 178 RUTLEDGE AVE. EAST ORANGE, N. J. 178 RUTLEDGE AVE.	61100 94800 07017 0 2 155900	0.00	2,159.61 0.00	0.00 0.00	0.00 2,159.61 2,159.61 2,210.67
				Per Diem Interest:	51.06	
120 13.04	PASCUAL, JESSICA & CANDELARIA, YUNIO 325 MIDLAND AVE POMPTON LAKES, NJ 526 NO. GROVE ST.	55700 52000 07442 0 2 107700	0.00	1,491.92 0.00	0.00 0.00	0.00 1,491.92 1,491.92 7.29
		02/23/22 22 1 P001 CK 1214		1,484.63	7.29	7.29
				Per Diem Interest:	0.09	7.38
120 13.05	UNITED HOME RELIEF LLC 400 PLYMOUTH PL #1407 SOMERSET NJ 528 NO. GROVE ST.	55700 50800 08873 0 2 106500	0.00	1,475.30 0.00	0.00 0.00	0.00 1,475.30 1,475.30 1,473.06
		11/12/21 22 1 P001 CK 2472		2.24	0.00	1,473.06
				Per Diem Interest:	25.21	1,498.27
120 13.08	PASCUAL, JESSICA YOLANDA MIRANDA 325 MIDLAND AVE POMPTON LAKES, NJ 522 NO. GROVE ST.	55700 48800 07442 0 2 104500	0.00	1,447.59 0.00	0.00 0.00	0.00 1,447.59 1,447.59 7.08
		02/23/22 22 1 P001 CK 1212		1,440.51	7.08	7.08
				Per Diem Interest:	0.09	7.17
120 13.10	LIFE LONG EAST ORANGE LLC PO BOX 7358 WATCHUNG, NJ 514 NO. GROVE ST.	56400 36100 07069 0 2 92500	0.00	1,281.36 0.00	0.00 0.00	0.00 1,281.36 1,281.36 1,303.29
				Per Diem Interest:	21.93	
120 13.16	NURSE, NNEKA 518 NORTH GROVE STREET EAST ORANGE, NJ 518 NO. GROVE ST.	56400 51100 00597 0 07017 0 2 107500	0.00	1,489.15 0.00	0.00 0.00	3,016.45 1,489.15 4,505.60 4,775.60
				Per Diem Interest:	270.00	
120 15	SPRIGGS, LINWOOD M. & WIFE, SHIRLEY 536 NO. GROVE ST. EAST ORANGE, N. J. 536 NO. GROVE ST.	59400 129000 07017 0 2 188400	0.00	2,609.81 0.00	0.00 0.00	8,185.62 2,609.81 10,795.43 10,795.43
		03/22/22 22 1 P001 CK 7142		0.00	66.55	

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
120	15	SPRIGGS, LINWOOD M. & WIFE, SHIRLEY Continued				
				Per Diem Interest:	140.34	10,935.77
120 19	MIRANDA, JESSICA 325 MIDLAND AVE. POMPTON LAKES, NJ 550 NO. GROVE ST.	58700 147800 07442 0 2 206500 02/23/22 22 1 P001 CK 1211	0.00	2,860.55 0.00 2,838.25 Per Diem Interest:	0.00 0.00 22.30 0.61	0.00 2,860.55 2,860.55 22.30 22.91
121 11.01	DAVIS, MELVIN JR. & WILLIE MAE H/W 549 NO. GROVE ST. EAST ORANGE, N. J. 549 NO. GROVE ST.	58200 118900 07017 0 2 177100	0.00	2,453.28 0.00 Per Diem Interest:	0.00 0.00 896.82	7,391.26 2,453.28 9,844.54 10,741.36
121 16.02	HARDISON, TRAVIS & CAMMY 5 LAFAYETTE AVE EAST ORANGE, NJ 5 LAFAYETTE AVE.	59500 97800 00660 0 2 157300 10/19/21 22 1 J065 2021 Added S 02/09/22 22 1 P001 CK 993	0.00	2,179.00 0.00 882.41 3,048.19 Per Diem Interest:	0.00 0.00 0.00 0.00 0.23	159.27- 2,179.00 2,019.73 2,902.14 146.05- 145.82-
121 21	545 N GROVE LLC 492C CEDAR LN #310 TEANECK, NJ 545 NO. GROVE ST.	58000 0 07666 0 1 58000	0.00	803.45 0.00 Per Diem Interest:	0.00 0.00 46.45	813.74 803.45 1,617.19 1,663.64
121 22	TEG PROPERTY MANAGEMENT, LLC 708 GINESI DR. STE 204 MORGANVILLE, NJ 543 NO. GROVE ST.	58400 151000 00672 0 07751 0 2 209400 02/14/22 22 1 P001 CK 3823600719	0.00	2,900.72 0.00 2,552.24 Per Diem Interest:	0.00 0.00 14.70 11.15	348.48- 2,900.72 2,552.24 0.00 11.15
121 24	SAULL, BINYOMIN 369 HAROLD ST STATEN ISLAND, NY 537 NO. GROVE ST.	58900 143200 00660 0 10314 0 2 202100 02/09/22 22 1 P001 CK 993	0.00	2,799.59 0.00 2,699.32 Per Diem Interest:	0.00 0.00 0.00 1.72	0.00 2,799.59 2,799.59 100.27 101.99
121 26	OSCAR CONSTRUCTION SERVICES 51 GIBALTAR DR #1A MORRIS PLAINS, NJ 529 NO. GROVE ST.	59400 100600 07950 0 2 160000 08/27/21 22 1 J080 value: 20,000- 03/03/22 22 1 P001 CK 3824631812	0.00	2,216.40 0.00 277.05- 0.00	0.00 0.00 0.00 31.03	0.00 2,216.40 2,216.40 1,939.35 1,939.35

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
121	26	OSCAR CONSTRUCTION SERVICES	Continued			
		04/06/22 22 1 P001 CK 3826849602		1,938.38	32.00	0.97
				Per Diem Interest:	0.01	0.98
121	STEVENS ON, MARLON	80200				0.00
41	222 RUTLEDGE AVENUE	00597 112300		2,666.61	0.00	
	EAST ORANGE, NJ	07017 0		0.00	0.00	2,666.61
	222 RUTLEDGE AVE.	2 192500 0.00				2,666.61
		11/10/21 22 1 P001 CK 7297		0.01	0.00	2,666.60
				Per Diem Interest:	70.58	2,737.18
130	ELNAGAA, IBRAHIM & SHAALAN, AMANY	57500				0.00
8	461 N.GROVE ST	106400		2,270.43	0.00	
	EAST ORANGE, NJ	07017 0		0.00	0.00	2,270.43
	461 NO. GROVE ST.	2 163900 0.00				2,270.43
				Per Diem Interest:	55.33	2,325.76
130	IRVINGTON 26 CORP.	79600				3,519.60
15	215 RUTLEDGE AVE	4800		1,169.15	0.00	
	EAST ORANGE, NJ	07017 0		0.00	0.00	1,169.15
	215 RUTLEDGE AVE	2 84400 0.00				4,688.75
				Per Diem Interest:	359.93	5,048.68
130	SUE-ADAMS, DENITTA & ADAMS, VIBERT	79200				0.00
16	217 RUTLEDGE AVE	00660 135500		2,974.14	0.00	
	EAST ORANGE, NJ	07017 0		0.00	0.00	2,974.14
	217 RUTLEDGE AVE.	2 214700 0.00				2,974.14
		02/09/22 22 1 P001 CK 993		2,974.09	0.00	0.05
				Per Diem Interest:	0.00	0.05
130	ESTINVILLE, BENOIT H.	3400				2.58-
19	400 NO. MAPLE AVE.	0		47.10	0.00	
	EAST ORANGE, NJ	07017 0		0.00	0.00	47.10
	402 NO. MAPLE AVENUE LOT	1 3400 0.00				44.52
		02/04/22 22 1 P001 CK 107		46.53	0.00	2.01-
				Per Diem Interest:	0.01	2.00-
131	DALCE, WILSON	61500				0.00
6	196 SPRINGDALE AVE.	00660 167400		3,170.84	0.00	
	EAST ORANGE, NJ	07017 0		0.00	0.00	3,170.84
	196 SPRINGDALE AVE.	2 228900 0.00				3,170.84
		02/09/22 22 1 P001 CK 993		2,611.05	0.00	559.79
				Per Diem Interest:	9.58	569.37
131	JAMES, BLANDFORD & WIFE, VIOLA	58900				0.00
23	446 NO. GROVE ST.	181900		3,335.69	0.00	
	EAST ORANGE, N. J.	07017 0		0.00	0.00	3,335.69
	446 NO. GROVE ST.	2 240800 0.00				3,335.69
		01/31/22 22 1 P001 CK 2546		3,335.33	0.00	0.36
				Per Diem Interest:	0.01	0.37

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
132 2	MUHAMMAD, SAKINAH A 184 SPRINGDALE AVENUE EAST ORANGE, NJ 184 SPRINGDALE AVE.	57400 141600 07017 0 2 199000 03/18/22 22 1 P001 CR 3825506959 04/01/22 22 1 P001 CR 3826430900	0.00	2,756.65 0.00 0.00 0.00 0.00	0.00 0.00 0.00 64.78 17.92 68.18	5,264.47 2,756.65 8,021.12 8,021.12 8,021.12 8,089.30
				Per Diem Interest:		
132 25	LISHME GENERAL CONSTRUCTION LLC 109 SANFORD STREET EAST ORANGE, NJ 20 NO. 23RD ST.	57700 82500 07018 0 2 140200 02/09/22 22 1 P001 CK 993	0.00	1,942.12 0.00 0.00 0.00	0.00 0.00 0.00 42.69	0.00 1,942.12 1,942.12 1,984.81
				Per Diem Interest:		
133 7	TEJADA-DELACRUZ, AMAURY+ALVARADO, JOA 88 NORTH 22ND ST EAST ORANGE, NJ 86 NO. 22ND ST.	58000 147000 07017 0 2 205000 02/09/22 22 1 P001 CK 993	0.00	2,839.77 0.00 0.00 2,781.29	0.00 0.00 0.00 2.25	0.00 2,839.77 2,839.77 58.48 60.73
				Per Diem Interest:		
142 7	WILLIAMS, EDDIE L. 246 NO. 19TH ST. EAST ORANGE, N. J. 246 NO. 19TH ST.	41600 SC001 62000 07017 0 2 103600 02/09/22 22 1 P001 CK 993	62.50	1,372.62 0.00 0.00 0.00	0.00 0.00 0.00 23.49	0.00 1,372.62 1,372.62 1,396.11
				Per Diem Interest:		
142 8.02	UNGER, ROCHEL 68 BUSH LANE SPRING VALLEY, NY 256 NO. 19TH ST.	40800 28800 00660 0 10977 0 2 69600 02/09/22 22 1 P001 CK 993	0.00	964.14 0.00 0.00 964.13	0.00 0.00 0.00 0.00	0.00 964.14 964.14 0.01 0.01
				Per Diem Interest:		
142 8.05	PASCUAL, JESSICA & MEDINA, YUNIO 325 MIDLAND AVE POMPTON LAKES NJ 7 CENTERWAY	40600 36100 07442 0 2 76700 02/23/22 22 1 P001 CK 1213	0.00	1,062.49 0.00 0.00 1,057.30	0.00 0.00 5.19 0.06	0.00 1,062.49 1,062.49 5.19 5.25
				Per Diem Interest:		
142 8.07	EUBANK, NORMAN & LOVETTE 1 CENTERWAY EAST ORANGE, NJ 1 CENTERWAY	40600 46100 07018 0 2 86700 11/29/21 22 1 P001 CK 6075	0.00	1,201.02 0.00 2.41	0.00 0.00 0.00	0.00 1,201.02 1,201.02 1,198.61 1,219.12
				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
143 9	MCGUIRE, WILLIE BELL 235-237 NO 19TH ST EAST ORANGE, NJ 235-237 NO. 19TH ST.	46200 197200 07017 0 2 243400 02/28/22 22 1 P001 CK 8919 03/30/22 22 1 P001 CK 0655	0.00	3,371.70 0.00 0.00 0.00 0.00	0.00 0.00 45.52 53.95 138.34	11,999.36 3,371.70 15,371.06 15,371.06 15,371.06 15,509.40
				Per Diem Interest:		
143 16	255 NORTH 19TH HOLDINGS LLC 1140 PEACH TREE LANE MOUNTAINSIDE, NJ 255 NO. 19TH ST.	43100 110200 85201 0 07092 0 2 153300	**Sp Charges** 0.00	2,123.59 0.00	0.00 0.00 903.96	6,410.03 2,123.59 8,533.62 9,437.58
				Per Diem Interest:		
143 21	DIPASALEGNE, IRIS C. 269 NO. 19TH ST. EAST ORANGE, N. J. 269 NO. 19TH ST.	42900 87100 07017 0 2 130000	0.00	1,800.83 0.00	0.00 0.00 37.25	0.00 1,800.83 1,800.83 1,838.08
				Per Diem Interest:		
143 23	LIPSCOMB, HOMER & WIFE, ANNE 115 SPRINGDALE AVE. EAST ORANGE, N. J. 115 SPRINGDALE AVE.	42800 VT001 125300 00660 0 07017 0 2 168100	62.50	2,266.11 0.00	0.00 0.00 857.66	9,064.42 2,266.11 11,330.53 12,188.19
				Per Diem Interest:		
143 28	MORGAN, DIANE 52 N 20TH ST EAST ORANGE, NJ 52 NO. 20TH ST.	56800 91300 07017 0 2 148100 03/03/22 22 1 P001 CK 1405 04/04/22 22 1 P001 CK 1408	0.00	2,051.56 0.00 581.84 577.22	0.00 0.00 32.82 22.78 6.25	0.00 2,051.56 2,051.56 1,469.72 892.50 898.75
				Per Diem Interest:		
143 32	30 N 20TH STREET NJ,LLC 123 CHESTER AVE BLOOMFIELD, NJ 30 NO. 20TH ST.	60400 189800 07003 0 2 250200	0.00	3,465.90 0.00	0.00 0.00 767.43	6,996.35 3,465.90 10,462.25 11,229.68
				Per Diem Interest:		
143 40	DE LA CRUZ, MARIA 8 N 20TH ST EAST ORANGE, NJ 8 NO. 20TH ST.	57300 87300 07017 0 2 144600	0.00	2,003.08 0.00	0.00 0.00 773.07	8,012.29 2,003.08 10,015.37 10,788.44
				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
143 41	WILLIAMS, BRADY & WIFE 4 NO. 20TH ST. EAST ORANGE, N. J. 4 NO. 20TH ST.	56300 76700 07017 0 2 133000	*Lien**Lien* 0.00	1,842.39 0.00	0.00 0.00	0.00 1,842.39 1,842.39 1,913.32
				Per Diem Interest:	70.93	
144 1	PALM TREE 6 N 21 LLC 48 BAKERTOWN RD #512 HIGHLAND MILLS NY 6 NO. 21ST ST.	144000 1006000 10930 0 4C 1150000	0.00	15,930.38 0.00	0.00 0.00	34,302.09 15,930.38 50,232.47 54,401.27
				Per Diem Interest:	4,168.80	
144 16.01	ESSEX HOME BUYERS LLC 38 NO. 21ST STREET EAST ORANGE, NJ 38 NO. 21ST ST.	59400 180900 07017 0 2 240300	0.00	3,328.76 0.00	0.00 0.00	96.53 3,328.76 3,425.29 3,425.29
		03/29/22 22 1 P001 CR 3826176196		0.00	96.53	3,425.29
				Per Diem Interest:	32.54	3,457.83
144 19	CC1 NJ REO LLC 1235 EAST BLVD #188 CHARLOTTE, NC 32 NO. 21ST ST.	57800 61300 28203 0 2 119100	*Lien**Lien* 0.00	1,649.84 0.00	0.00 0.00	6,599.33 1,649.84 8,249.17 9,590.43
				Per Diem Interest:	1,341.26	
144 21	PIERRE, ERICK 26 N 21ST ST EAST ORANGE, NJ 26 NO. 21ST ST.	57600 147600 00660 0 07017 0 2 205200	0.00	2,842.54 0.00	0.00 0.00	2,091.16- 2,842.54 751.38 2,080.34-
		02/09/22 22 1 P001 CK 993		2,831.72	0.00	2,080.15-
				Per Diem Interest:	0.19	
144 25	ARCHIA, SHIRLEY E 12 NO 21ST STREET EAST ORANGE, NJ 12 NO. 21ST ST.	59400 84700 07017 0 2 144100	0.00	1,996.15 0.00	0.00 0.00	0.00 1,996.15 1,996.15 0.58 0.60
		02/17/22 22 1 P001 CK 514		1,995.57	9.30	
				Per Diem Interest:	0.02	
145 3	158 4TH HOLDINGS LLC, 5501 NEW UTRECHT AVE BROOKLYN, NY 158 FOURTH AVE.	60700 148000 11219 0 2 208700	0.00	2,891.02 0.00	0.00 0.00	2,928.06 2,891.02 5,819.08 6,105.29
				Per Diem Interest:	286.21	
145 15.06	SYKES, MICHAEL 52 NO. 22ND ST. EAST ORANGE, NJ 52 NO. 22ND ST.	58300 125100 07017 0 2 183400	0.00	2,540.55 0.00	0.00 0.00	0.00 2,540.55 2,540.55 0.55
		02/08/22 22 1 P001 CK 1541		2,540.00	0.00	

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
145	15.06	SYKES, MICHAEL	Continued			
				Per Diem Interest:	0.01	0.56
145 16	STONE, SHERONIA & MORRIS, ITAFARI 34 N 22ND ST EAST ORANGE, NJ 34 NO. 22ND ST.	57800 00660 185900 07017 0 2 243700 02/09/22 22 1 P001 CK 993	0.00	3,375.86 0.00 3,374.96 Per Diem Interest:	0.00 0.00 0.00 0.03	0.00 3,375.86 3,375.86 0.90 0.93
145 18	LEWIS, OVID E. 28 NO. 22ND ST. EAST ORANGE, N. J. 28 NO. 22ND ST.	57800 100100 07017 0 2 157900 02/07/22 22 1 P001 CK 5875	0.00	2,187.31 0.00 Per Diem Interest:	0.00 0.00 718.53	8,749.24 2,187.31 10,936.55 11,655.08
146 8	SIERRA, JOCSAN ALONZO GARCIA 22 RICHMOND RD EDISON, NJ 17 NO. 22ND ST.	57500 99500 08817 0 2 157000 02/07/22 22 1 P001 CK 5875	0.00	2,174.85 0.00 2,015.90 Per Diem Interest:	0.00 0.00 0.00 2.72	158.95- 2,174.85 2,015.90 0.00 2.72
146 18	MCKINLEY, DAVID & ALISA 49 NO. 22ND ST. EAST ORANGE, NJ 49 NO. 22ND ST.	58300 00660 126200 07017 0 2 184500 02/10/22 22 1 JOCA fr 802/28/c0004 02/28/22 22 1 P001 CK 5903	*Lien**Lien* 0.00	2,555.79 0.00 63.12- 0.00 Per Diem Interest:	0.00 0.00 0.00 13.34 131.29	1,946.22 2,555.79 4,502.01 4,438.89 4,438.89 4,570.18
146 35	CAMPBELL, DONNA P. 364 N GROVE ST EAST ORANGE, NJ 364 NO. GROVE ST.	58400 00660 144000 07017 0 2 202400 02/16/22 22 1 P001 CK 8633	0.00	2,803.75 0.00 Per Diem Interest:	0.00 0.00 80.37	122.65 2,803.75 2,926.40 3,006.77
150 3	JOHNSON, ROSALIND & WHITNEY, TROY 218 PARK AVE. EAST ORANGE, NJ 218 PARK AVE.	57300 144600 07017 0 2 201900 02/16/22 22 1 P001 CK 8633	0.00	2,796.82 0.00 2,782.09 Per Diem Interest:	0.00 0.00 14.73 0.46	0.00 2,796.82 2,796.82 14.73 15.19
150 14	ORTEGA, MARCELO J 172 PARK AVE EAST ORANGE, NJ 172 PARK AVE.	62700 76800 07017 0 2 139500	0.00	1,932.43 0.00 Per Diem Interest:	0.00 0.00 1,055.05	7,729.70 1,932.43 9,662.13 10,717.18

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
150 29	U.S. BANK TRUST, NA 3701 REGENT BLVD STE 200 IRVING, TX 175 NO. 19TH ST.	43900 130700 75063 2 10/08/21 22 1 P001 CK 21507	0 0 0.00	2,418.65 0.00 5.66 Per Diem Interest:	0.00 0.00 0.00 60.82	0.00 2,418.65 2,418.65 2,412.99 2,473.81
150 31	TREMONT DEVELOPMENT & CONSTRUCTION 444 NEPTUNE BLVD. #13 NEPTUNE, NJ 9 WARRINGTON PL.	56700 104900 07753 2 161600	0 0 0.00	2,238.57 0.00 Per Diem Interest:	0.00 0.00 54.10	0.00 2,238.57 2,238.57 2,292.67
150 47	SF4 RE4, LLC 1 PARAGON DRIVE #252 MONTVALE, NJ 73 WARRINGTON PL.	62100 195600 00660 07645 2 257700	0 0 0.00	3,569.79 0.00 Per Diem Interest:	0.00 0.00 369.76	3,615.53 3,569.79 7,185.32 7,555.08
150 50	CHURCH, GODFREY B. & BRENDA 16 LARKSPUR DRIVE PARSIPPANY-TROY HILLS, NJ 89 WARRINGTON PL.	62200 126600 07054 2 188800 02/17/22 22 1 P001 CK 9223 03/11/22 22 1 P001 CK 8487	0 0 0.00	2,615.36 0.00 1,983.64 629.42 Per Diem Interest:	0.00 0.00 14.25 7.58 0.02	152.74- 2,615.36 2,462.62 478.98 150.44- 150.42-
150 55	BERNAL, MARCO A. & LUCRECIA 105 WARRINGTON PL. EAST ORANGE, NJ 105 WARRINGTON PL.	57900 118700 00660 07017 2 176600	0 0 0.00	2,446.36 0.00 Per Diem Interest:	0.00 0.00 62.10	2,446.36- 2,446.36 0.00 62.10
151 8	PILGRAM, LAMONT & ELISE & LISA 60 WARRINGTON PLACE EAST ORANGE, NJ 60 WARRINGTON PL.	61900 VT001 100100 07017 2 162000 04/12/22 22 1 P001 CK 7560	0 0 62.50	2,181.61 0.00 652.13 Per Diem Interest:	0.00 0.00 47.87 4.59	0.00 2,181.61 2,181.61 1,529.48 1,534.07
151 17	MARSHALL, FRED & WIFE 24 WARRINGTON PL. EAST ORANGE, N. J. 24 WARRINGTON PL.	61900 141400 85224 07017 2 203300 12/27/21 22 1 P001 CK 486	0 0 0.00	2,816.22 0.00 0.23 Per Diem Interest:	0.00 0.00 0.00 76.34	0.00 2,816.22 2,816.22 2,815.99 2,892.33

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
151 20	HOLLINGSWORTH, CAROL A. 149 S GROVE ST EAST ORANGE, NJ 12 WARRINGTON PL.	62200 00660 135100 07018 0 2 197300 02/09/22 22 1 P001 CK 993	0.00	2,733.10 0.00 2,732.59 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 2,733.10 2,733.10 0.51 0.52
151 22	OKPARAEKE, VICTOR & BECKY 8 ICHABOD LAND ALLENTOWN, NJ 197-99 NO. 19TH ST.	43100 101200 08501 0 2 144300 02/15/22 22 1 P001 CK 3823702519 03/02/22 22 1 P001 CK 3824564639 03/15/22 22 1 P001 CK 3825363501 04/18/22 22 1 P001 CK 3827600610	0.00	1,998.92 0.00 0.00 0.00 0.00 369.91 173.12 Per Diem Interest:	0.00 0.00 0.00 13.99 16.99 12.99 26.88 0.00	0.00 1,998.92 1,998.92 1,998.92 1,998.92 1,629.01 1,455.89 1,455.89
151 36.01	135 4TH AVE, LLC 135 4TH AVE EAST ORANGE, NJ 135 FOURTH AVE.	58300 00154 70600 07017 0 2 128900 10/07/21 22 1 P001 CK 3767	0.00	1,785.59 0.00 2.24 Per Diem Interest:	0.00 0.00 0.00 36.58	0.00 1,785.59 1,785.59 1,783.35 1,819.93
151 48	GILLES, MARC ADRIAN & EMILIA, WF. 187 FOURTH AVE. EAST ORANGE, N. J. 187 FOURTH AVE.	60700 205600 07017 0 2 266300 02/08/22 22 1 P001 CK 419	0.00	3,688.92 0.00 3,635.08 Per Diem Interest:	0.00 0.00 0.00 0.92	0.00 3,688.92 3,688.92 53.84 54.76
160 2.01	184 WILLIAM STREET, LLC PO BOX 5305 WEST NEW YORK, NJ 186 WILLIAM STREET	112500 927500 07093 0 4C 1040000 01/18/22 22 1 P001 CK 1692	0.00	14,406.60 0.00 14,406.49 Per Diem Interest:	0.00 0.00 0.00 0.00	22,093.36- 14,406.60 7,686.76- 22,093.25- 22,093.25-
160 19	ROBINSON, CLARA 63 VERNON TERR. EAST ORANGE, NJ 63 VERNON TERR.	60700 85224 136400 07017 0 2 197100 02/16/22 22 1 P001 CK 5486	0.00	2,730.33 0.00 0.00 Per Diem Interest:	0.00 0.00 20.48 89.38	152.84 2,730.33 2,883.17 2,883.17 2,972.55
160 22.01	CFS HOLDINGS INC 126 AVE I BROOKLYN, NY 21 VERNON PL.	60200 158700 11230 0 2 218900	0.00	3,032.32 0.00 Per Diem Interest:	0.00 0.00 1,013.93	10,772.59 3,032.32 13,804.91 14,818.84

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
160 24	NORTH GROVE HOLDINGS LLC 12 CEDAR ROAD LAKEWOOD, NJ 240 NO. GROVE ST.	108000 75100 08701 0 4A 183100	0.00	2,536.40 0.00	0.00 0.00	2,568.89 2,536.40 5,105.29 5,347.86
Per Diem Interest:					242.57	
160 30 -C0003-	OBASHORO, TITI 192B NO. GROVE ST. EAST ORANGE, N.J. 192B NO. GROVE ST.	40000 101100 07018 0 2 141100 01/21/22 22 1 P001 CK 3254	0.00	1,954.59 0.00	0.00 0.00	71.51- 1,954.59 1,883.08 71.50- 71.50-
Per Diem Interest:					0.00	
160 30 -C0018-	STOKES, LAWANA 200B NO. GROVE ST. EAST ORANGE, NJ 200B NO. GROVE ST.	40000 101300 00660 0 07017 0 2 141300 02/09/22 22 1 P001 CK 993	0.00	1,957.36 0.00	0.00 0.00	0.00 1,957.36 1,957.36 0.02 0.02
Per Diem Interest:					0.00	
161 1.02	SOLOMON, GEORGE 160 WILLIAM ST EAST ORANGE, NJ 160 WILLIAM ST.	58200 104300 07017 0 2 162500	0.00	2,251.04 0.00	0.00 0.00	4,559.75 2,251.04 6,810.79 7,273.71
Per Diem Interest:					462.92	
161 1.03	SOLOMON, GEORGE E. 164 WILLIAM ST. EAST ORANGE, N. J. 164 WILLIAM ST.	59100 98600 00597 0 07017 0 2 157700 01/24/22 22 1 P001 CS	0.00	2,184.54 0.00	0.00 0.00	0.00 2,184.54 2,184.54 1,872.67 1,912.69
Per Diem Interest:					40.02	
161 8	COOPER, DOUGLAS 29 STOCKTON PL. EAST ORANGE, NJ 29 STOCKTON PL.	59100 129500 00597 0 07018 0 2 188600	*Lien**Lien* 0.00	2,612.59 0.00	0.00 0.00	8,378.50 2,612.59 10,991.09 12,159.00
Per Diem Interest:					1,167.91	
161 13	47 HAMPTON LLC 121 MYER ST #101 HACKENSACK, NJ 49 STOCKTON PL.	57400 48300 07601 0 2 105700	0.00	1,464.21 0.00	0.00 0.00	1,208.74 1,464.21 2,672.95 2,783.99
Per Diem Interest:					111.04	
161 21	JOHNSON, KEON & KANEISHA 77 STOCKTON PL EAST ORANGE, NJ 77 STOCKTON PL.	57000 98600 00660 0 07017 0 2 155600 02/09/22 22 1 P001 CK 993	0.00	2,155.45 0.00	0.00 0.00	0.00 2,155.45 2,155.45 21.96
Per Diem Interest:					0.00	

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
161	21	JOHNSON, KEON & KANEISHA	Continued			
				Per Diem Interest:	0.85	22.81
161	22.02	POPOOLA, ADEOLA & BOLANLE	58800			0.00
		83 STOCKTON PLACE	00660 279800	4,690.46	0.00	
		EAST ORANGE, NJ	07017 0	0.00	0.00	4,690.46
		83 STOCKTON PLACE	2 338600	0.00		4,690.46
				Per Diem Interest:	148.50	4,838.96
161	23.02	SANTANA, JOEL	58500			1,012.09
		80 VERNON TERRACE	239300	4,125.28	0.00	
		EAST ORANGE, NJ	07017 0	0.00	0.00	4,125.28
		80 VERNON TERR.	2 297800	0.00		5,137.37
				Per Diem Interest:	207.91	5,345.28
161	27	JONES, ANTONIO	57900			253.44
		66 VERNON TER	00660 101000	2,201.17	0.00	
		EAST ORANGE, NJ	07017 0	0.00	0.00	2,201.17
		66 VERNON TERR.	2 158900	0.00		2,454.61
				Per Diem Interest:	93.49	2,548.10
161	29	PIERCY, DARRYL & BURGESS, MARGARET	58500			0.00
		60 VERNON TERRACE	00660 153100	2,931.19	0.00	
		EAST ORANGE, NJ	07017 0	0.00	0.00	2,931.19
		60 VERNON TERR.	2 211600	0.00		2,931.19
			03/23/22 22 1 P001 CK 1845	2,867.41	26.22	63.78
			03/23/22 22 1 P001 CK 1674	37.56	0.00	26.22
			03/23/22 22 1 P001 CK 5022	0.00	28.32	26.22
				Per Diem Interest:	0.33	26.55
162	10	JONES, DOROTHY WHITTLE+WHITTLE, L.	59500			6,997.93
		145 GREENWOOD AVE.	156100	2,986.60	0.00	
		EAST ORANGE, NJ	07018 0	0.00	0.00	2,986.60
		145 GREENWOOD AVE.	2 215600	0.00		9,984.53
			03/21/22 22 1 P001 CK 3825687459	0.00	74.67	9,984.53
				Per Diem Interest:	134.80	10,119.33
162	15	GARZON, WILSON	58100			90.51-
		159 GREENWOOD AVE	125900	2,548.86	0.00	
		EAST ORANGE, NJ	07017 0	0.00	0.00	2,548.86
		159 GREENWOOD AVE.	2 184000	0.00		2,458.35
			10/12/21 22 1 P001 CK 7856	18.48	0.00	2,439.87
				Per Diem Interest:	65.34	2,505.21
162	16	DELGADO, JENNIFER	57800			5,390.32
		163 GREENWOOD AVE	134300	2,661.07	0.00	
		EAST ORANGE, NJ	07017 0	0.00	0.00	2,661.07
		163 GREENWOOD AVE.	2 192100	0.00		8,051.39
				Per Diem Interest:	566.75	8,618.14

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
162 24	TURNER, HELEN FRANCIS 187 GREENWOOD AVENUE EAST ORANGE, N.J. 187 GREENWOOD AVE.	57400 87800 07018 0 2 145200	0.00	2,011.39 0.00	0.00 0.00	770.77 2,011.39 2,782.16 2,891.97
				Per Diem Interest:	109.81	
162 25	PARROTT, ANN 26 ABEILA CT LAWRENCEVILLE, NJ 189 GREENWOOD AVE.	57300 WD001 91800 08648 0 2 149100	62.50	2,002.91 0.00	0.00 0.00	3,458.74 2,002.91 5,461.65 5,891.88
				Per Diem Interest:	430.23	
162 27	MORRIS, MELANIE 141 PARK AVE EAST ORANGE, NJ 141 PARK AVE.	59000 112500 07017 0 2 171500	0.00	2,375.71 0.00	0.00 0.00	0.00 2,375.71 2,375.71
		02/28/22 22 1 P001 CK 1072		2,354.89	20.82	20.82
				Per Diem Interest:	0.52	21.34
162 34	70 STOCKTON PL, LLC 18 BUSH LANE #110 SPRING VALLEY, NY 70 STOCKTON PL.	57100 154100 10977 0 2 211200	*Lien**Lien* 0.00	2,925.65 0.00	0.00 0.00	0.00 2,925.65 2,925.65 3,038.29
				Per Diem Interest:	112.64	
162 37	SANTOS, GLADYS M & HALL, JONNEY J 64 STOCKTON PL EAST ORANGE, NJ 64 STOCKTON PL.	57200 118600 00660 0 07017 0 2 175800	0.00	2,435.27 0.00	0.00 0.00	0.57- 2,435.27 2,434.70 2,496.38
				Per Diem Interest:	61.68	
162 43	THOMAS, JOSEPH A. 44 STOCKTON PL. EAST ORANGE, N. J. 44 STOCKTON PL.	57700 VT001 108100 07017 0 2 165800	62.50	2,234.25 0.00	0.00 0.00	132.04 2,234.25 2,366.29
		03/24/22 22 1 P001 CK 3825877557		0.00	59.21	2,366.29
				Per Diem Interest:	28.39	2,394.68
162 47	WILLFORD, SHATISMA 30 STOCKTON PL EAST ORANGE, NJ 30 STOCKTON PL.	58200 94100 07017 0 2 152300	0.00	2,109.74 0.00	0.00 0.00	0.00 2,109.74 2,109.74
		11/19/21 22 1 P001 CK 012240		18.93	0.00	2,090.81
				Per Diem Interest:	48.42	2,139.23
163 1	PTGH-EO URB REN,LLC % LRM LLC,RECVR 611 RIVER DR FL 4 ELMWOOD PARK, NJ 254 NO. GROVE ST.	150100 0 07407 0 4C 150100	0.00	2,079.26 0.00	0.00 0.00	8,317.04 2,079.26 10,396.30 11,545.35
				Per Diem Interest:	1,149.05	

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
163 1 -	PTGH-EO URB REN,LLC % LRM LLC,RECVR 611 RIVER DR, FL 4 -X- ELMWOOD PARK, NJ 254 NO. GROVE ST.	0 1424900 07407 0 15F 1424900	0 0.00	0.00 0.00	0.00 0.00	459,959.16 0.00 459,959.16 721,788.52
				Per Diem Interest:	261,829.36	
163 7	282 PARK AVENUE, LLC 715 BERKELEY AVENUE ORANGE, NJ 2 VERNON PL.	58500 141500 00660 0 07050 0 2 200000	0.00	2,770.50 0.00	0.00 0.00	3.81- 2,770.50 2,766.69 2,754.07 2,828.17
		10/20/21 22 1 P001 CK 4365		12.62	0.00	
				Per Diem Interest:	74.10	
163 8	JONES EMPIRE LLC 5 TOSHI CT JACKON, NJ 83 VERNON TERR.	61100 137100 08527 0 2 198200	0.00	2,745.57 0.00	0.00 0.00	11,394.50 2,745.57 14,140.07 15,194.75
				Per Diem Interest:	1,054.68	
163 16	RYTTY,IAN & ROYDEL & GEORGE &LEZLIE 163 TREMONT AVE EAST ORANGE, NJ 211 PARK AVE.	56800 148300 07018 0 2 205100	0.00	2,841.15 0.00	0.00 0.00	3,677.55 2,841.15 6,518.70 6,518.70 6,701.22
		02/22/22 22 1 P001 CK 106		0.00	29.83	
				Per Diem Interest:	182.52	
170 10	9 NEW ORANGE, LLC 4403 15TH AVE. #253 BROOKLYN, NY 9 NEW ST.	56500 127700 00627 0 11219 0 2 184200	0.00	2,551.63 0.00	0.00 0.00	8.93 2,551.63 2,560.56 2,560.56 2,560.56 2,604.09
		03/07/22 22 1 P001 CK 3824860677		0.00	45.93	
		03/14/22 22 1 P001 CK 3825268965		0.00	8.93	
				Per Diem Interest:	43.53	
170 11	11 NEW ORANGE, LLC 4403 15TH AVE #253 BROOKLYN, NY 11 NEW ST.	56500 142000 11219 0 2 198500	0.00	2,749.73 0.00	0.00 0.00	9.62 2,749.73 2,759.35 2,759.35 2,759.35 2,806.26
		03/07/22 22 1 P001 CK 3824859344		0.00	49.50	
		03/14/22 22 1 P001 CR 3825268799		0.00	9.62	
				Per Diem Interest:	46.91	
170 13	18 CROWN EQUITIES LLC 1355 51ST ST BROOKLYN, NY 17 NEW ST.	56800 108300 00597 0 11219 0 2 165100	0.00	2,287.05 0.00	0.00 0.00	384.92- 2,287.05 1,902.13 323.97- 322.93-
		01/27/22 22 1 P001 CK 12722		2,226.10	0.00	
				Per Diem Interest:	1.04	

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
171 4	GREEN, SHLOIME 528 PROSPECT STREET EAST ORANGE, NJ 63 NO. GROVE ST.	00660 07017 2	56700 85300 0 142000 0.00	1,967.06 0.00 Per Diem Interest:	0.00 0.00 49.68	395.05- 1,967.06 1,572.01 1,621.69
171 12	NORTH GROVE PROPERTIES, LLC 101 NORTH GROVE ST EAST ORANGE, NJ 89 NO. GROVE ST.	01460 07017 2 02/09/22 22 1 P001 CK 3823316665	59100 97800 0 156900 0.00	2,173.46 0.00 2,173.32 Per Diem Interest:	0.00 0.00 0.00 0.00	0.14- 2,173.46 2,173.32 0.00 0.00
171 13	NORTH GROVE PROPERTIES, LLC 101 NORTH GROVE ST EAST ORANGE, NJ 101 NO. GROVE ST.	01460 07017 4A 02/09/22 22 1 P001 CK 3823316969	600000 2037000 0 2637000 0.00	36,529.05 0.00 36,525.34 Per Diem Interest:	0.00 0.00 0.00 0.06	3.71- 36,529.05 36,525.34 0.00 0.06
172 5	BOUQUET, JEAN HARRY 186 BRIGHTON AVE. EAST ORANGE, NJ 120 EATON PL.	07017 4A	16400 21500 0 37900 0.00	525.01 0.00 Per Diem Interest:	0.00 0.00 8.98	0.00 525.01 525.01 533.99
172 7	EVRON ENTERPRISES, LLC 1551 STUYVESANT AVE UNION, NJ 110 EATON PL.	00660 07083 4B	31100 231400 0 262500 0.00	3,636.29 0.00 Per Diem Interest:	0.00 0.00 151.98	347.20 3,636.29 3,983.49 4,135.47
172 36	BISHOP, VIRGINIA 43 GROVE PL. EAST ORANGE, N. J. 43 GROVE PL.	07017 2 03/01/22 22 1 P001 CK 1750	42000 79200 0 121200 0.00	1,678.93 0.00 0.00 Per Diem Interest:	0.00 0.00 25.18 41.29	78.17 1,678.93 1,757.10 1,757.10 1,798.39
172 37	MARTIN, JONATHAN W. 45 GROVE PLACE EAST ORANGE, N.J. 45 GROVE PL.	07017 2 01/14/22 22 1 P001 CK 1004	42500 88200 0 130700 0.00	1,810.53 0.00 1,746.66 Per Diem Interest:	0.00 0.00 0.00 1.09	63.90- 1,810.53 1,746.63 0.03- 1.06

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
172 41	BRIAN GARFIELD MARK, LLC 221 RIVER STREET FL #9 HOBOKEN, NJ 118 NO. GROVE ST.	59400 0 07030 0 1 59400	0.00	822.84 0.00	0.00 0.00	3,291.35 822.84 4,114.19 4,640.97
				Per Diem Interest:	526.78	
172 45	THE-HARS INVESTMENT, INC./HOBSON 94 NO. GROVE STREET EAST ORANGE, N.J. 98 NO. GROVE ST.	59700 89000 07017 0 2 148700 03/07/22 22 1 P001 CK 1065	0.00	2,059.87 0.00 962.92	0.00 0.00 37.08 22.49	0.00 2,059.87 2,059.87 1,096.95 1,119.44
				Per Diem Interest:		
172 50	VENTURA, KELLEN & ALFREED 76 N GROVE ST EAST ORANGE, NJ 76 N GROVE ST	58400 108100 00660 0 07017 0 2 166500	0.00	2,306.45 0.00	0.00 0.00	180.28 2,306.45 2,486.73 2,550.06
				Per Diem Interest:	63.33	
173 3	RAFY & SONS LLC 137 JEFFERSON ST WOOD RIDGE, NJ 60 GROVE PL. LOT	58600 0 07075 0 1 58600	0.00	811.76 0.00	0.00 0.00	0.00 811.76 811.76 825.65
				Per Diem Interest:	13.89	
173 8	LAUTURE, JEAN & CHENELLE 222 PARK AVE EAST ORANGE, NJ 44 GROVE PL.	43600 110600 00660 0 07017 0 2 154200 10/19/21 22 1 J065 2021 Added S 02/09/22 22 1 P001 CK 993	0.00	2,136.06 0.00 272.90 2,406.53	0.00 0.00 0.00 0.00	344.95- 2,136.06 1,791.11 2,064.01 342.52- 342.48-
				Per Diem Interest:	0.04	
173 13	WILLIAMS, LEE ETAL 28 GROVE PLACE EAST ORANGE, N.J. 28 GROVE PL.	46200 87600 07017 0 2 133800 02/08/22 22 1 P001 CS	0.00	1,853.47 0.00 1,851.20	0.00 0.00 0.00 0.04	2.27- 1,853.47 1,851.20 0.00 0.04
				Per Diem Interest:		
173 20	OLANIYAN, ABEL A & DAVID 2 GROVE PLACE EAST ORANGE, NJ 2 GROVE PL.	43100 167900 07017 0 2 211000 04/05/22 22 1 P001 CK 3826788865	0.00	2,922.88 0.00 2,433.14	0.00 0.00 66.86 3.18	0.00 2,922.88 2,922.88 489.74 492.92
				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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
173 27	YOUNG, SESHAT NZINGA 141 WILLIAM ST EAST ORANGE, NJ 141 WILLIAM ST.	00660 07017 2	58400 93300 0 151700 0.00	2,101.43 0.00	0.00 0.00	198.72 2,101.43 2,300.15 2,356.28
				Per Diem Interest:	56.13	
173 33	155 WILLIAM STREET LLC 520 PLEASANT AVENUE PISCATAWAY, NJ 155 WILLIAM ST.	08854 2	58800 55700 0 114500 0.00	1,586.12 0.00	0.00 0.00	2,897.12 1,586.12 4,483.24 4,777.82
				Per Diem Interest:	294.58	
174 3	HERRING, ROBERTA 24 NEW STREET EAST ORANGE, NJ 24 NEW ST.	00660 07018 2	57800 118000 0 175800 0.00	2,435.27 0.00	0.00 0.00	2,487.11 2,435.27 4,922.38 5,197.70
				Per Diem Interest:	275.32	
174 7	NORTH GROVE PROPERTIES, LLC 101 NORTH GROVE ST EAST ORANGE, NJ 12 NEW STREET LOT	01460 07017 4A	77500 26200 0 103700 0.00	1,436.51 0.00	0.00 0.00	0.03- 1,436.51 1,436.48
		02/09/22 22	1 P001 CK 3823315619	1,436.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
174 9	121 N GROVE, LLC 41 WATCHUNG PLAZA #514 MONTCLAIR, NJ 121 NO. GROVE ST. LOT	07042 1	68800 0 0 68800 0.00	953.06 0.00	0.00 0.00	0.00 953.06 953.06 969.37
				Per Diem Interest:	16.31	
174 10	NORTH GROVE PROPERTIES, LLC 101 NORTH GROVE STREET EAST ORANGE, , NJ 127 NO. GROVE ST. LOT	01460 07017 4A	83700 18700 0 102400 0.00	1,418.50 0.00	0.00 0.00	0.02- 1,418.50 1,418.48
		02/09/22 22	1 P001 CK 3823317265	1,418.48	0.00	0.00
				Per Diem Interest:	0.00	0.00
174 13	JOHNSON, DELROY A. 147 NO. GROVE STREET EAST ORANGE, NJ 147 NO. GROVE ST.	07017 2	59200 64500 0 123700 0.00	1,713.56 0.00	0.00 0.00	250.41 1,713.56 1,963.97
		03/14/22 22	1 P001 CS	0.00	36.84	1,963.97
				Per Diem Interest:	33.39	1,997.36
174 15	PEREZ PEREZ, MAURICIO 213 WILLIAM ST EAST ORANGE, NJ 213 WILLIAM STREET	00660 07017 2	60500 216400 0 276900 0.00	3,835.76 0.00	0.00 0.00	438.45 3,835.76 4,274.21
				Per Diem Interest:	162.81	4,437.02

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
191 8.05	CAPC SFR HOME IMPACT FUND LLC 108 CHURCH ST. 3RD FL NEW BRUNSWICK, NJ 105A SO. GROVE ST.	46100 0 08901 0 1 46100 01/31/22 22 1 P001 CK 1044	0.00	638.60 0.00 638.59 Per Diem Interest:	0.00 0.00 0.00	0.00 638.60 638.60 0.01 0.01
191 18	COLLIN, MIRALDA & EVENS 15 WINTHROP TERR. EAST ORANGE, NJ 15 WINTHROP TERR.	48800 121500 07018 0 2 170300 0.00	0.00	2,359.08 0.00 Per Diem Interest:	0.00 0.00 490.28	4,778.61 2,359.08 7,137.69 7,627.97
191 25	BROWNE, BRONWEN & NOVENA 52 SO. MAPLE AVE. EAST ORANGE, NJ 52 SO. MAPLE AVE.	72300 174400 07018 0 2 246700 04/04/22 22 1 P001 CK 97292	0.00	3,417.42 0.00 0.00 Per Diem Interest:	0.00 0.00 107.65 55.42	4,500.21 3,417.42 7,917.63 7,917.63 7,973.05
191 26.01 -C0542- -	JOHNSON, MARLA & PERNELL 54-56 SOUTH MAPLE AV #54B EAST ORANGE, NJ 54 B SO. MAPLE AVE.	40000 121300 00660 0 07018 0 2 161300 0.00	0.00	2,234.41 0.00 Per Diem Interest:	0.00 0.00 172.54	2,471.90 2,234.41 4,706.31 4,878.85
191 26.01 -C0543- -	KEMPER, NAJEANA S. 54C SOUTH MAPLE AVENUE EAST ORANGE, NJ 54 C SO. MAPLE AVE.	40000 133200 00597 0 07018 0 2 173200 0.00	0.00	2,399.26 0.00 Per Diem Interest:	0.00 0.00 192.89	2,645.17 2,399.26 5,044.43 5,237.32
191 26.01 -C0544- -	OWENS, CHERYL 54-56 S MAPLE AVENUE EAST ORANGE, NJ 54 D SO. MAPLE AVE.	40000 121300 07018 0 2 161300 0.00	0.00	2,234.41 0.00 Per Diem Interest:	0.00 0.00 92.88	156.00 2,234.41 2,390.41 2,483.29
191 26.01 -C0546- -	JOSEPH, NICHOLAS 54 S MAPLE AVE, #54F EAST ORANGE, NJ 54 F SO. MAPLE AVE	40000 159800 07018 0 2 199800 01/28/22 22 1 P001 CK 4605 02/16/22 22 1 P001 CK 9847	0.00	2,767.73 0.00 9.54 2,753.29 Per Diem Interest:	0.00 0.00 0.00 14.44 0.15	0.00 2,767.73 2,767.73 2,758.19 4.90 5.05

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
191 26.01 -C0561-	HAYWOOD, WILLIAM M. 255 WARREN STREET ENGLEWOOD, NJ 56 A SO. MAPLE AVE	40000 70700 07631 0 2 110700	0.00	1,533.48 0.00	0.00 0.00	878.45 1,533.48 2,411.93 2,529.10
				Per Diem Interest:	117.17	
191 26.01 -C0562-	GEORGE, ERROL O. & WORKNESH S. 54-56 SO. MAPLE AVE. #56B EAST ORANGE, NJ 56 B SO. MAPLE AVE.	40000 74200 00154 0 07018 0 2 114200	0.00	1,581.96 0.00	0.00 0.00	1,730.00 1,581.96 3,311.96 3,439.48
				Per Diem Interest:	127.52	
191 26.01 -C0563-	NDIAYE, ANGELIQUE & BAEZ, BIENVENIDO 56C S MAPLE AVE EAST ORANGE, NJ 56 C SO MAPLE AVE.	40000 74600 00660 0 07018 0 2 114600	0.00	1,587.50 0.00	0.00 0.00	1,743.34 1,587.50 3,330.84 3,453.85
				Per Diem Interest:	123.01	
191 26.01 -C0565-	MUHAMMAD, AMEER N. 56E SOUTH MAPLE AVENUE EAST ORANGE, NJ 56 E SO. MAPLE AVE.	40000 73200 00660 0 07018 0 2 113200	0.00	1,568.11 0.00	0.00 0.00	0.00 1,568.11 1,568.11
		02/10/22 22 1 P001 CK 6489		1,567.25	0.00	0.86
				Per Diem Interest:	0.01	0.87
192 9	EAST MERIDIAN, LLC 29 NASSAU PLACE #2L EAST ORANGE, NJ 59 SO. MAPLE AVE.	59200 158000 07018 0 2 217200	0.00	3,008.77 0.00	0.00 0.00	3,047.31 3,008.77 6,056.08 6,356.79
				Per Diem Interest:	300.71	
192 56	VASSAR, DAVID & AUDREY THOMPSON 54 HAWTHORNE AVE. EAST ORANGE, NJ 54 HAWTHORNE AVE.	59400 183400 07017 0 2 242800	0.00	3,363.39 0.00	0.00 0.00	6,838.31 3,363.39 10,201.70 10,950.04
				Per Diem Interest:	748.34	
192 57	DAVIS, BESSIE M 60 HAWTHORNE AVE EAST ORANGE, NJ 60 HAWTHORNE AVE.	59600 140400 07018 0 2 200000	0.00	2,770.50 0.00	0.00 0.00	157.98- 2,770.50 2,612.52
		02/07/22 22 1 P001 CK 1249		2,612.60	0.00	0.08-
				Per Diem Interest:	2.70	2.62
192 58	66 HAWTHORNE INC. 40 RICHMAN PLAZA BRONX, NY 66 HAWTHORNE AVE.	60900 180300 10453 0 2 241200	0.00	3,341.23 0.00	0.00 0.00	6,051.24 3,341.23 9,392.47 9,847.88
				Per Diem Interest:	455.41	

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
192 61	JGA DEVELOPMENT LLC 183 STRAWBERRY HILL AVE WOODBIDGE, NJ 74 HAWTHORNE AVE.	61500 200000 07095 0 2 261500 12/15/21 22 1 P001 CK 5269	0.00	3,622.43 0.00 6.47 Per Diem Interest:	0.00 0.00 0.00 107.13	0.00 3,622.43 3,622.43 3,615.96 3,723.09
192 64	ENGLISH, MARY & THOMPSON, RUFUS JR 86 HAWTHORNE AVENUE EAST ORANGE, NJ 86 HAWTHORNE AVE.	61200 212100 07017 0 2 273300 02/16/22 22 1 P001 CK 5455	0.00	3,785.89 0.00 3,763.75 Per Diem Interest:	0.00 0.00 22.14 0.69	0.00 3,785.89 3,785.89 22.14 22.83
192 66	BRASS REAL ESTATE, LLC 94 HAWTHORNE AVE. EAST ORANGE 94 HAWTHORNE AVE.	34200 182600 07018 0 4A 216800	*Lien**Lien* 0.00	3,003.23 0.00 Per Diem Interest:	0.00 0.00 115.62	0.00 3,003.23 3,003.23 3,118.85
210 2	TAYLOR, JANET + HARDY, BOBBY & VIVIAN 110 BRIGHTON AVENUE BELLEVILLE, NJ 18 HAWTHORNE PL.	55500 00672 145600 07109 0 2 201100 04/08/22 22 1 P001 CK 103	0.00	2,785.74 0.00 0.00 Per Diem Interest:	0.00 0.00 93.32 14.48	109.81 2,785.74 2,895.55 2,895.55 2,910.03
210 3	TEJADA DEVELOPMENT LLC 401 AMHERST STREET EAST ORANGE, NJ 16 HAWTHORNE PLACE LOT	51200 0 07018 0 1 51200 02/07/22 22 1 P001 CK 164	0.00	709.25 0.00 699.25 Per Diem Interest:	0.00 0.00 0.00 0.17	10.00- 709.25 699.25 0.00 0.17
210 8	CHOICE, WALLY 24 SHERMAN AVE. EAST ORANGE, NJ 6 HAWTHORNE PL.	51000 126300 07017 0 2 177300 03/01/22 22 1 P001 CK 3824498418	0.00	2,456.05 0.00 0.00 Per Diem Interest:	0.00 0.00 36.84 57.72	0.00 2,456.05 2,456.05 2,456.05 2,513.77
210 9	DOUGLAS, RASUL 4 HAWTHORNE PL EAST ORANGE, NJ 4 HAWTHORNE PL.	51500 134800 07018 0 2 186300	0.00	2,580.72 0.00 Per Diem Interest:	0.00 0.00 67.28	0.00 2,580.72 2,580.72 2,648.00

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
211 2	VAUGHAN, LEON 16 BIRCHWOOD AVE. EAST ORANGE, NJ 16 BIRCHWOOD AVE.	54100 87800 07018 0 2 141900 01/12/22 22 1 P001 CK 2243 03/10/22 22 1 P001 CK 2150	0.00	1,965.67 0.00 99.24 1,479.85 Per Diem Interest:	0.00 0.00 0.00 20.15 7.35	0.00 1,965.67 1,965.67 1,866.43 386.58 393.93
211 5	KELLY, LYNN 8 BIRCHWOOD AVE EAST ORANGE, NJ 8 BIRCHWOOD AVE.	50600 85500 07018 0 2 136100 02/14/22 22 1 P001 CK 3823510529	0.00	1,885.33 0.00 93.17 Per Diem Interest:	0.00 0.00 6.83 57.35	0.00 1,885.33 1,885.33 1,792.16 1,849.51
213 23	LYNCH, EMSLEY D. & YVONNE P. 14 GARFIELD PLACE EAST ORANGE, NJ 14 GARFIELD PL.	52000 79800 07018 0 2 131800	0.00	1,825.76 0.00 Per Diem Interest:	0.00 0.00 38.21	0.00 1,825.76 1,825.76 1,863.97
215.01 8.01	WRIGHT, GLORIA J. 127 WHITTLESEY AVENUE EAST ORANGE, N.J. 127 WHITTLESEY AVE.	46500 84400 07018 0 2 130900	0.00	1,813.30 0.00 Per Diem Interest:	0.00 0.00 153.58	1,836.52 1,813.30 3,649.82 3,803.40
216 11	ROOKS, SHELIA & ROSE, SHARON+SIMON, D 66 WATSON AVE. EAST ORANGE, N. J. 66 WATSON AVE.	49500 111800 07018 0 2 161300 04/06/22 22 1 P001 CK 3826881020	0.00	2,234.41 0.00 0.00 Per Diem Interest:	0.00 0.00 72.62 40.16	4,458.78 2,234.41 6,693.19 6,693.19 6,733.35
216 14	TRAYNHAM-BAKER, LORENZO & GORDON, D 56 WATSON AVE EAST ORANGE, NJ 56 WATSON AVE.	49800 158300 07018 0 2 208100 02/09/22 22 1 P001 CK 993	0.00	2,882.71 0.00 2,805.59 Per Diem Interest:	0.00 0.00 0.00 1.32	0.00 2,882.71 2,882.71 77.12 78.44
216 20	SIMS, ROBERT H. & WIFE 32 WATSON AVE. EAST ORANGE, N. J. 32 WATSON AVE.	49500 VT001 73500 07018 0 2 123000 03/02/22 22 1 P001 CK 3824536784	62.50	1,641.36 0.00 259.96 Per Diem Interest:	0.00 0.00 24.42 31.77	1,381.40- 1,641.36 259.96 0.00 31.77

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
216 26	RENTAL SHOP DEVELOPMENT, LLC 66 HUDSON ST #301 HOBOKEN NJ 8-10 WATSON AVE.	50000 0 07030 0 1 50000	0.00	692.63 0.00	0.00 0.00	648.78 692.63 1,341.41 1,379.29
				Per Diem Interest:	37.88	
216 27.01	4 WATSON LLC 177 TAYLOR ST #8 BROOKLYN, NY 4-6 WATSON AVE.	42000 353000 11211 0 4C 395000 03/24/22 22 1 P001 CK 1646721883	0.00	5,471.74 0.00 0.00	0.00 0.00 145.00	0.00 5,471.74 5,471.74 5,471.74 5,580.95
				Per Diem Interest:	109.21	
216 30	KROLIF GLOBAL LLC 351 SOUTH JEFFERSON ST ORANGE, NJ 5A WHITTLESEY AVE.	27900 155700 07050 0 4A 183600	0.00	2,543.32 0.00	0.00 0.00	10,708.83 2,543.32 13,252.15 14,491.68
				Per Diem Interest:	1,239.53	
216 41	MCCAIN, GERTRUDE & GANNAWAY, DAVID 321 GRANT AVENUE EAST ORANGE, NJ 35 WHITTLESEY AVE.	51000 150400 00660 0 07017 0 2 201400 02/09/22 22 1 P001 CK 993	0.00	2,789.90 0.00 2,605.63	0.00 0.00 0.00	169.90- 2,789.90 2,620.00 14.37 17.52
				Per Diem Interest:	3.15	
217 9	NWAIWU PROPERTIES, LLC 22 POE AVE NEWARK, NJ 130 SO. MUNN AVE.	52700 5000 07106 0 2 57700	0.00	799.29 0.00	0.00 0.00	1,619.06 799.29 2,418.35 2,530.91
				Per Diem Interest:	112.56	
217 10	ZIEGLER, E. & ET ALS 126 SO. MUNN AVE. EAST ORANGE, N. J. 126 SO. MUNN AVE.	52700 149000 07018 0 2 201700	*Lien**Lien* 0.00	2,794.05 0.00	0.00 0.00	5,599.92 2,794.05 8,393.97 8,843.36
				Per Diem Interest:	449.39	
217 11	VIERUEL, RICHARD H. & JUDY S. 122 SOUTH MUNN AVE EAST ORANGE, NJ 122 SO. MUNN AVE.	54200 195000 07018 0 2 249200	0.00	3,452.05 0.00	0.00 0.00	0.00 3,452.05 3,452.05 3,552.87
				Per Diem Interest:	100.82	
217 13	UZOARU, CHARLES O. 338 HIGHLAND AVE. ORANGE, N.J. 112 SO. MUNN AVE.	61600 255000 00660 0 07050 0 4A 316600 04/13/22 22 1 P001 CK 3460 04/13/22 22 1 P001 CK 127	0.00	4,385.71 0.00 0.00 1,471.94	0.00 0.00 157.89 0.00	0.00 4,385.71 4,385.71 4,385.71 2,913.77

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
217	13	UZOARU, CHARLES O. 04/13/22 22	1 P001 CK 5146	Continued 1,000.00 Per Diem Interest:	0.00 4.78	1,913.77 1,918.55
217 14	BROWN, ROBERT 110 SOUTH MUNN AVE EAST ORANGE, NJ 110 SO. MUNN AVE.	07018 4A	133100 213500 0 346600	0.00 4,801.28 0.00 0.00 Per Diem Interest:	0.00 0.00 152.77	0.00 4,801.28 4,801.28 4,954.05
217 15	CLARKE REALTY 108 SOUTH MUNN AVE EAST ORANGE, NJ 108 SO. MUNN AVE.	07018 4A	64000 250800 0 314800	*Lien**Lien* 4,360.77 0.00 0.00 Per Diem Interest:	0.00 0.00 167.89	0.00 4,360.77 4,360.77 4,528.66
217 18	100 S MUNN EAST ORANGE LLC 344 GROVE ST #118 JERSEY CITY, NJ 100 SO. MUNN AVE.	00660 07302 4A	90800 226000 0 316800	4,388.48 0.00 0.00 Per Diem Interest:	0.00 0.00 1,970.63	14,116.77 4,388.48 18,505.25 20,475.88
217 19	CORT PROPERTY HOLDINGS, LLC 98 SO. MUNN AVE. EAST ORANGE, NJ 98 SO. MUNN AVE.	07018 4A	72000 205500 0 277500	3,844.07 0.00 0.00 Per Diem Interest:	0.00 0.00 403.51	3,878.06 3,844.07 7,722.13 8,125.64
220 12	MOSLEY, JANET 53 HAWTHORNE AVE EAST ORANGE, NJ 53 HAWTHORNE AVE.	07018 2	55800 193400 0 249200	3,452.05 0.00 0.00 Per Diem Interest:	0.00 0.00 271.64	3,908.02 3,452.05 7,360.07 7,631.71
220 53	GILES, JEANINE+EDWARD+JACQUEL.+JOSPH 330-4 CARROLL ST. ORANGE, NJ 102 SO. ORATON PKWY.	07050 2	53600 138900 0 192500	2,666.61 0.00 0.00 Per Diem Interest:	0.00 0.00 762.34	6,709.31 2,666.61 9,375.92 10,138.26
220 61	E & S RESIDENTIAL LLC 198 CENTRAL AVE 200 E CITY OF ORANGE NJ 138 SO. ORATON PKWY.	07050 2	53900 150800 0 204700	2,835.61 0.00 0.00 Per Diem Interest:	0.00 0.00 77.09	0.00 2,835.61 2,835.61 2,912.70

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
220 62	CAPITAL PRO INVESTMENTS DE, LLC 198 CENTRAL AVENUE EAST ORANGE, NJ 140 SO. ORATON PKWY.	53900 00660 134100 07018 0 2 188000	0.00	2,604.27 0.00	0.00 0.00	0.00 2,604.27 2,604.27 2,672.45
				Per Diem Interest:	68.18	
221 41.01 -C013 - -	BARNES, SHEAUN 70 SO. MUNN AVENUE #302 EAST ORANGE, NJ 70 SO. MUNN AVE. UNIT 302	10400 38000 07018 0 2 48400	0.00	670.46 0.00	0.00 0.00	1,488.02 670.46 2,158.48 2,235.63
				Per Diem Interest:	77.15	
221 41.01 -C020 - -	GRACIANI, MARIA E. 61-15 97TH STREET #LG REGO PARK, NY 70 SO. MUNN AVE UNIT 1002	10400 40400 11374 0 2 50800	0.00 01/24/22 22 1 P001 CK 239	703.71 0.00 683.79	0.00 0.00 0.00	849.04- 703.71 145.33- 829.12- 829.12-
				Per Diem Interest:	0.00	
221 41.01 -C025 - -	PCG 7, LLC, 261 SPRINGFIELD AVE #103 BERKELEY HEIGHTS, NJ 70 SO. MUNN AVE UNIT 503	8000 34100 07922 0 2 42100	0.00 03/17/22 22 1 P001 CK 3825457381	583.19 0.00 154.79	0.00 0.00 5.96	428.40- 583.19 154.79 0.00 2.95
				Per Diem Interest:	2.95	
221 41.01 -C030 - -	FULTON, TISHA 70 SO MUNN AVE UNIT 1003 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 1003	8000 34100 07018 0 2 42100	0.00 02/22/22 22 1 P001 CK 6513	583.19 0.00 582.91	0.00 0.00 2.72	927.79- 583.19 344.60- 927.51- 927.51-
				Per Diem Interest:	0.00	
221 41.01 -C043 - -	FLIPPING EAST ORANGE 003, LLC 77 SPRINGDALE AVE #3 NEWARK, NJ 70 SO. MUNN AVE UNIT 305	8000 31600 00597 0 07107 0 2 39600	0.00	548.56 0.00	0.00 0.00	0.00 548.56 548.56 557.95
				Per Diem Interest:	9.39	
221 41.01 -C049 - -	SNYDER, CHERI S. 112 VENICE LANE KISSIMMEE FLORIDA 70 SO. MUNN AVE UNIT 905	8000 33900 34759 0 2 41900	0.00 12/01/21 22 1 P001 CK 3819207539 12/08/21 22 1 P001 CK 3819766293 01/13/22 22 1 P001 CK 3821674360 02/28/22 22 1 P001 CK 3824273457	580.42 0.00 75.00 60.00 230.00 200.68	0.00 0.00 0.00 0.00 1.29 0.16	14.74- 580.42 565.68 490.68 430.68 200.68 0.00 0.16
				Per Diem Interest:	0.16	

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
221 41.01 -C053 - -	NGAI, ALBERT 70 SO MUNN AVE. #306 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 306	00597 07018 2	8000 32700 0 40700 0.00	563.80 0.00 Per Diem Interest:	0.00 0.00 67.85	1,142.04 563.80 1,705.84 1,773.69
221 41.01 -C059 - -	WALLACE, DAWN & PARNTHER, ROGERS 70 SO. MUNN AVE. #906 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 906	00660 07018 2	8000 35100 0 43100 0.00	597.05 0.00 Per Diem Interest:	0.00 0.00 58.61	608.90 597.05 1,205.95 1,264.56
221 41.01 -C061 - -	FRANKS, COURTNEY & CLINTON 70 S MUNN AVE, #107 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 107	00660 07018 2	9600 38500 0 48100 0.00	666.31 0.00 0.15 666.16 666.16	0.00 0.00 0.00 0.00 0.00	384.25- 666.31 282.06 281.91 384.25- 281.91
		Original Payment Date: 01/27/22		Per Diem Interest:	11.40	293.31
221 41.01 -C064 - -	AB CASPER, LLC 46 LENOX AVE EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 407	00660 07018 2	9600 40900 0 50500 0.00	699.56 0.00 Per Diem Interest:	0.00 0.00 51.68	0.53- 699.56 699.03 750.71
221 41.01 -C067 - -	GAO, DONGLI 70 SO. MUNN AVE. UNIT 707 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 707	00660 07018 2	9600 40900 0 50500 0.00	699.56 0.00 699.04	0.00 0.00 0.00	1,005.97- 699.56 306.41- 1,005.45- 1,005.45-
		02/09/22 22 1 P001 CK 993		Per Diem Interest:	0.00	
221 41.01 -C076 - -	SURE EAST, LLC 725 RIVER RD #32-236 EDGEWATER, NJ 70 SO. MUNN AVE UNIT 608	01369 07020 2	13000 54600 0 67600 0.00	936.43 0.00 0.00	0.00 0.00 13.86	54.10 936.43 990.53 990.53
		03/15/22 22 1 P001 CR 3825318839		Per Diem Interest:	16.34	1,006.87
221 41.01 -C077 - -	CASPER LLC 46 LENOX AVE EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 708	01369 07018 2	13000 54600 0 67600 0.00	936.43 0.00 1.48	0.00 0.00 0.00	0.00 936.43 936.43 934.95
		12/29/21 22 1 P001 CK 3820896772		Per Diem Interest:	16.00	950.95

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
221 41.01 -C083 - -	AB. CASPER, LLC 46 LENOX AVENUE EAST ORANGE, NJ 70 SO MUNN AVE UNIT 309	9600 38100 07018 0 2 47700 12/29/21 22 1 P001 CK 3820895101	0.00	660.77 0.00 0.58 Per Diem Interest:	0.00 0.00 0.00 11.30	0.00 660.77 660.77 660.19 671.49
221 41.01 -C091 - -	ARCHER, FREDDIE LEWIS 70 S MUNN AVE, APT 110 EAST ORANGE, NJ 70 SO MUNN AVE UNIT 110	8000 32700 00672 0 07018 0 2 40700	0.00	563.80 0.00 Per Diem Interest:	0.00 0.00 30.84	1,057.54- 563.80 493.74- 462.90-
221 41.01 -C100 - -	POWELL, MEISHA 4 SKYVIEW ROAD UNION, NJ 70 SO MUNN AVE UNIT 1010	8000 35100 07083 0 2 43100	0.00	597.05 0.00 Per Diem Interest:	0.00 0.00 69.25	604.69 597.05 1,201.74 1,270.99
221 41.01 -C106 - -	SOJOLA, PHUMZILE 70 S MUNN ST #1102 EAST ORANGE, NJ 70 SO MUNN AVE UNIT 611	8000 34000 00660 0 07017 0 2 42000	0.00	581.81 0.00 Per Diem Interest:	0.00 0.00 0.00	1,214.93- 581.81 633.12- 633.12-
221 41.01 -C107 - -	CRUZ, CLAUDIA A. 6 REED ST. EDISON, NJ 70 SO MUNN AVE UNIT 711	8000 34000 00597 0 08817 0 2 42000 12/21/21 22 1 P001 CK 7500 03/29/22 22 1 P001 CK 11762 03/29/22 22 1 P001 CK 8594	0.00	581.81 0.00 2.36 578.93 0.00 Per Diem Interest:	0.00 0.00 0.00 0.52 6.95 0.00	356.82- 581.81 224.99 222.63 356.30- 356.30- 356.30-
221 41.01 -C111 - -	DELE-MICHAEL, IBUKUN 70 SO MUNN AVE UNIT 112 EAST ORANGE, NJ 70 SO MUNN AVE UNIT 112	9600 38100 00660 0 07018 0 2 47700 02/09/22 22 1 P001 CK 993	0.00	660.77 0.00 660.26 Per Diem Interest:	0.00 0.00 0.00	762.70- 660.77 101.93- 762.19- 762.19-
221 41.01 -C112 - -	KORNEGAY, MARK 70 S MUNN AVE. #212 EAST ORANGE, NJ 70 SO MUNN AVE UNIT 212	9600 VT001 38100 00660 0 07018 0 2 47700 02/01/22 22 1 P001 CK 7053	62.50	598.27 0.00 598.26 Per Diem Interest:	0.00 0.00 0.00	539.48- 598.27 58.79 539.47- 539.47-

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
221 41.01 -C116 - -	MONTERO, MIGUEL 234 HOLMES ST BELLEVILLE, NJ 70 SO MUNN AVE UNIT 612	00597 07109 2	9600 40500 0 50100 0.00	694.01 0.00 Per Diem Interest:	0.00 0.00 285.83	2,167.21 694.01 2,861.22 3,147.05
221 41.01 -C117 - -	NGAI, PAUL & ALBERTO 70 SOUTH MUNN AVE #306 EAST ORANGE, NJ 70 SO MUNN AVE UNIT 712	00672 07018 2	9600 40500 0 50100 0.00	694.01 0.00 Per Diem Interest:	0.00 0.00 90.93	765.76 694.01 1,459.77 1,550.70
221 41.01 -C119 - -	REED, SHARIVA A. 13 PLYMOUTH DRIVE MASSAPEQUA, NJ 70 SO MUNN AVE UNIT 912	00660 11758 2	9600 40500 0 50100 0.00	694.01 0.00 10/19/21 22 1 J065 2021 Added S 277.05 02/09/22 22 1 P001 CK 993 968.53 Per Diem Interest:	0.00 0.00 0.00 0.00 0.04	764.89- 694.01 70.88- 206.17 762.36- 762.32-
221 41.01 -C130 - -	MERELUS, ALEX 70 S MUNN AVE,#1013 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 1013	00660 07018 2	8000 34100 0 42100 0.00	583.19 0.00 Per Diem Interest:	0.00 0.00 10.54	753.36- 583.19 170.17- 159.63-
221 41.01 -C136 - -	SANDERS, TAIRIE 70 S MUNN AVE. #714 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 714	07018 2	9600 40600 0 50200 0.00	695.40 0.00 Per Diem Interest:	0.00 0.00 24.06	452.10 695.40 1,147.50 1,171.56
221 41.01 -C141 - -	SOJOLA, PHUMZILE & ANDREA J. 70 SO MUNN AVENUE #1102 EAST ORANGE, NJ 70 SO. MUNN AVE UNIT 1102	07018 2	15000 95200 0 110200 0.00	1,526.55 0.00 03/17/22 22 1 P001 CK 3825461659 1,526.55 03/17/22 22 1 R0BC CK 3825461659 1,526.55 Original Payment Date: 03/17/22 Per Diem Interest:	0.00 0.00 15.94 15.94 26.69	0.00 1,526.55 1,526.55 0.00 1,526.55 1,553.24
221 41.01 -C201 - -	TSA HOLDING GROUP LLC 2345 BALBOA ST SAN FRANCISCO, CA 70 SO. MUNN AVE	94121 4A	500 800 0 1300 0.00	18.01 0.00 Per Diem Interest:	0.00 0.00 0.31	0.00 18.01 18.01 18.32

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
221 41.01 -C238 - -	SANDERS, TAIRIE H 70 S MUNN AVE, #714 EAST ORANGE, NJ 70 SO. MUNN AVE.	1000 1300 07018 0 2 2300	0.00	31.86 0.00	0.00 0.00	34.02 31.86 65.88 67.73
Per Diem Interest:				1.85		
221 44.01	I & J AUTO CARE CENTER, INC. 250 CENTRAL AVE. EAST ORANGE, NJ 254 CENTRAL AVE.	302700 149500 07018 0 4A 452200	0.00	6,264.10 0.00	0.00 0.00	685.88- 6,264.10 5,578.22
02/08/22 22 1 P001 CK 10295				5,570.62	0.00	7.60
04/11/22 22 1 P001 CK 10320				8.21	10.79	0.61-
Per Diem Interest:				1.07		0.46
230 28	SOUTH WARD DEVELOPMENT, LLC 188 JEFFERSON ST NEWARK, NJ 21 MAPLE TERR.	50000 88600 07105 0 2 138600	0.00	1,919.96 0.00	0.00 0.00	0.00 1,919.96 1,919.96 1,961.80
Per Diem Interest:				41.84		
230 30	RODRIGUEZ, VERONICA 27 MAPLE TERRACE EAST ORANGE, NJ 27 MAPLE TERR.	49700 101500 00660 0 07018 0 2 151200	0.00	2,094.50 0.00	0.00 0.00	1,800.00- 2,094.50 294.50 135.38 177.81
02/09/22 22 1 P001 CK 993				159.12	0.00	
Per Diem Interest:				42.43		
230 36	SANDERS, ALEASE & TODD F. 12 MAPLE TERRACE EAST ORANGE, NJ 10-16 MAPLE TERR.	56900 WD001 101600 07018 0 2 158500	62.50	2,133.13 0.00	0.00 0.00	0.00 2,133.13 2,133.13 2,129.02 2,129.02 2,170.54
03/09/22 22 1 P001 CK 0866				4.11	0.00	
03/09/22 22 1 P001 CK 0855				0.00	40.53	
Per Diem Interest:				41.52		
230 38.03	DENNARD, DEBRA 119 FREEWAY DR. EAST EAST ORANGE, NJ 119 FREEWAY DRIVE, EAST	49400 86000 00660 0 07018 0 2 135400	0.00	1,875.63 0.00	0.00 0.00	0.00 1,875.63 1,875.63 1,871.16 1.27 1.31
11/12/21 22 1 P001 CK 698				4.47	0.00	
02/15/22 22 1 P001 CK 707				1,869.89	7.27	
Per Diem Interest:				0.04		
230 38.04	MOHAMMED, DEBBIE Y 59 LESLIE ST EAST ORANGE, NJ 115 FREEWAY DRIVE, EAST	49500 92700 07017 0 2 142200	0.00	1,969.83 0.00	0.00 0.00	1,768.00- 1,969.83 201.83 1,759.48- 1,759.36-
02/16/22 22 1 P001 CK 1175				1,961.31	8.52	
Per Diem Interest:				0.12		

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
230 45	POLASTEK, VIGDOR 93 HAWTHORNE AVE EAST ORANGE, NJ 8 HAWTHORNE AVE.	00660 07018 2 02/28/22 22 1 P001 CK 16253	58600 223200 0 281800 0.00	3,903.64 0.00 3,862.18 Per Diem Interest:	0.00 0.00 41.45 1.04	0.00 3,903.64 3,903.64 41.46 42.50
231 22	FELDER, EVERETT T. 17 HAWTHORNE AVE. EAST ORANGE, N. J. 17 HAWTHORNE AVE.	07018 2 02/16/22 22 1 P001 CK 4968 02/16/22 22 1 P001 CK 8521	56700 144500 0 201200 0.00	2,787.13 0.00 2,783.54 0.00 Per Diem Interest:	0.00 0.00 0.00 20.90 0.11	0.00 2,787.13 2,787.13 3.59 3.59 3.70
232 30	PL ACQUISITION FIVE, LLC 235 S HARRISON ST. #100 EAST ORANGE, NJ 207 FREEWAY DRIVE, EAST	07018 4C 611000 0.00	91000 520000 0	8,463.88 0.00 Per Diem Interest:	0.00 0.00 2,170.92	18,119.64 8,463.88 26,583.52 28,754.44
243 1	KSH N ORATON DEVELOPMENT LLC 2 MILL ST #201 CORNWELL, NY 12 NO. ORATON PARKWAY	01516 12518 4A 82900 0.00	80900 2000 0	1,148.38 0.00 Per Diem Interest:	0.00 0.00 19.65	0.00 1,148.38 1,148.38 1,168.03
250 6	BARNES, JOHN A. 83 NO. MUNN AVE. EAST ORANGE, N. J. 83 NO. MUNN AVE.	01516 07017 2 03/21/22 22 1 P001 CK 3825700648	59900 162000 0 221900 0.00	3,073.87 0.00 0.00 Per Diem Interest:	0.00 0.00 76.85 168.36	9,396.47 3,073.87 12,470.34 12,470.34 12,638.70
250 11	LATSE, ROSALYN 105 N MUNN AVE EAST ORANGE, NJ 105 NO. MUNN AVE.	07017 2 08/27/21 22 1 J080 value: 16,500-	56600 77600 0 134200 0.00	1,859.01 0.00 228.57- Per Diem Interest:	0.00 0.00 0.00 30.69	0.00 1,859.01 1,859.01 1,630.44 1,661.13
250 11.01	DVASH PROPERTIES LLC, 586 SQUANKUM ROAD LAKEWOOD, NJ 103 NO. MUNN AVE.	08701 2 130200 0.00	56300 73900 0	1,803.60 0.00 Per Diem Interest:	0.00 0.00 344.56	3,614.00 1,803.60 5,417.60 5,762.16

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
250 13	BLACKWELL, BILLY JOE & WIFE 111 NO. MUNN AVE. EAST ORANGE, N. J. 111 NO. MUNN AVE.	56700 115300 07017 0 2 172000	0.00	2,382.63 0.00	0.00 0.00	0.00 2,382.63 2,382.63
		11/03/21 22 1 P001 CK 157		0.84	0.00	2,381.79
		02/14/22 22 1 P001 CK 207		1,789.94	10.06	591.85
		02/28/22 22 1 P001 CK 209		590.86	4.14	0.99
		Per Diem Interest:			0.02	1.01
250 20	78 N ARLINGTON, LLC 78 N ARLINGTON AVE EAST ORANGE, NJ 78 NO. ARLINGTON AVE.	50200 251500 00672 0 2 301700	0.00	4,179.30 0.00	0.00 0.00	0.00 4,179.30 4,179.30
		09/22/21 22 1 P001 CK 9418		13.17	0.00	4,166.13
		Per Diem Interest:			128.32	4,294.45
251 2	SHIELDS, ROSE 58 N MUNN AVE EAST ORANGE, NJ 58 NO. MUNN AVE.	62800 110200 07017 0 2 173000	0.00	2,396.49 0.00	0.00 0.00	0.00 2,396.49 2,396.49
		02/16/22 22 1 P001 CK 4827		2,384.77	11.72	11.72
		Per Diem Interest:			0.36	12.08
252 15	BURRELL, PHYLLIS 78 NO. ORATON PKWY. EAST ORANGE, N.J. 78 NO. ORATON PKWY.	57800 118800 07017 0 2 176600	0.00	2,446.36 0.00	0.00 0.00	6,463.37 2,446.36 8,909.73
		Per Diem Interest:			588.62	9,498.35
252 23	AKILLZ REI LLC 32 NO. MUNN AVENUE EAST ORANGE, NJ 56 NO. ORATON PKWY.	58000 0 07017 0 1 58000	0.00	803.45 0.00	0.00 0.00	813.74 803.45 1,617.19
		Per Diem Interest:			46.45	1,663.64
253 6	WEST, SHARON MAY THERESA 20 DAVIS AVE EAST ORANGE, NJ 20 DAVIS AVE.	59100 62200 07017 0 2 121300	0.00	1,680.31 0.00	0.00 0.00	199.04 1,680.31 1,879.35
		02/22/22 22 1 P001 CS		0.00	17.64	1,879.35
		Per Diem Interest:			52.62	1,931.97
253 9	PHILLIPS, ISABEL A. 47 NEW ST. EAST ORANGE, NJ 47 NEW ST.	57600 78900 07017 0 2 136500	0.00	1,890.87 0.00	0.00 0.00	133.56 1,890.87 2,024.43
		Per Diem Interest:			80.01	2,104.44

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
253 11	CIMENT, AVROHOM 7 PARK ST, #112 SPRING VALLEY, NY 45 NEW ST.	54000 0 07083 0 1 54000	0.00	748.04 0.00	0.00 0.00	0.00 748.04 748.04 760.84
				Per Diem Interest:	12.80	
253 13	JGA DEVELOPMENT LLC 183 STRAWBERRY HILL AVE WOODBIDGE, NJ 39 NEW ST.	58700 109600 07095 0 2 168300 12/15/21 22 1 P001 CK 5269	0.00	2,331.38 0.00 3.87	0.00 0.00 0.00	0.00 2,331.38 2,331.38 2,327.51 2,385.04
				Per Diem Interest:	57.53	
253 23	MATHIS, LOQUINNE 63 N MAPLE AVE EAST ORANGE, NJ 63 NO. MAPLE AVE.	64200 148500 00154 0 07017 0 2 212700 03/08/22 22 1 P001 CR 3824871837 03/22/22 22 1 P001 CR 3825740939	0.00	2,946.43 0.00 0.00 0.00 0.00	0.00 0.00 54.51 20.63	1,561.13 2,946.43 4,507.56 4,507.56 4,507.56 4,566.15
				Per Diem Interest:	58.59	
253 25	JGA DEVELOPMENT LLC 183 STRAWBERRY HILL AVE WOODBIDGE, NJ 51 NO. MAPLE AVE.	62100 124100 07095 0 2 186200 12/15/21 22 1 P001 CK 5252	0.00	2,579.34 0.00 9.97	0.00 0.00 0.00	0.00 2,579.34 2,579.34 2,569.37 2,636.21
				Per Diem Interest:	66.84	
253 28	WALKER, GWENDOLYN N. 227 W. KINNEY ST. NEWARK, NJ 16 DAVIS PL.	59600 95800 00660 0 07103 0 2 155400 02/09/22 22 1 P001 CK 993	0.00	2,152.68 0.00 2,095.10	0.00 0.00 0.00	1,352.53- 2,152.68 800.15 1,294.95- 1,293.96-
				Per Diem Interest:	0.99	
253 29	AUGUSTIN, DANIEL L 12 DAVIS PL EAST ORANGE, NJ 12 DAVIS PL.	57900 160700 00660 0 07017 0 2 218600 02/09/22 22 1 P001 CK 993	0.00	3,028.16 0.00 883.59	0.00 0.00 0.00	3,066.96- 3,028.16 38.80- 922.39- 871.90-
				Per Diem Interest:	50.49	
254 3	HTC & ASSOCIATES LLC 62 NEW ST EAST ORANGE, NJ 62 NEW ST.	56700 116000 00597 0 07017 0 2 172700	0.00	2,392.33 0.00	0.00 0.00	7,207.63 2,392.33 9,599.96 10,470.90
				Per Diem Interest:	870.94	

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
254 9	MYRTLE SAMUELS (SINGLE) 48 NEW ST. EAST ORANGE, N.J. 48 NEW ST.	00660 07017 2 01/31/22 22 1 P001 CK 6785	58800 159700 0 218500 0.00	3,026.78 0.00 3,026.77 Per Diem Interest:	0.00 0.00 0.00	0.00 3,026.78 3,026.78 0.01 0.01
254 23 -C002 - -	SCHWIMMER, SOLOMON 133 N MAPLE AVE #102 EAST ORANGE, NJ 133 NORTH MAPLE AVE #102	00597 07017 2 03/07/22 22 1 P001 CK 3774	8000 60400 0 68400 0.00	947.51 0.00 945.13 Per Diem Interest:	0.00 0.00 7.58 0.02	0.00 947.51 947.51 2.38 2.40
254 23 -C003 - -	AYINDE, NYAMKA 133 N. MAPLE AVE UNIT 103 EAST ORANGE, NEW JERSEY 133 NORTH MAPLE AVE #103	00597 07017 2 02/07/22 22 1 P001 CK 7899	40000 59800 0 99800 0.00	1,382.48 0.00 1.25 Per Diem Interest:	0.00 0.00 0.00 23.63	0.00 1,382.48 1,382.48 1,381.23 1,404.86
254 23 -C018 - -	HOWARD, KISAAN DENISE 230 HULL STREET BROOKLYN, NY 133 NORTH MAPLE AVE#403	11233 2 04/08/22 22 1 P001 CK 3827064487	40000 70700 0 110700 0.00	1,533.48 0.00 1,533.46 Per Diem Interest:	0.00 0.00 51.37 0.00	0.02- 1,533.48 1,533.46 0.00 0.00
254 39	A&W SUPPLIES, INC. 5308 13TH AVE. #332 BROOKLYN, NY 92 NO. ORATON PKWY.	11211 2	62800 116400 0 179200 0.00	2,482.37 0.00 Per Diem Interest:	0.00 0.00 235.92	2,514.17 2,482.37 4,996.54 5,232.46
254 40	OLDSTEIN, LLC 412 DODD STREET EAST ORANGE, NJ 90 NO. ORATON PKWY.	07017 2 02/03/22 22 1 P001 CK 3822967347	58100 141300 0 199400 0.00	2,762.19 0.00 2,758.90 Per Diem Interest:	0.00 0.00 0.00 0.06	3.29- 2,762.19 2,758.90 0.00 0.06
255 13	JGA DEVELOPMENT LLC 183 STRAWBERRY HILL AVE WOODBIDGE, NJ 143 NO. ORATON PKWY.	00660 07095 2 12/15/21 22 1 P001 CK 5229	58200 121400 0 179600 0.00	2,487.91 0.00 24.32 Per Diem Interest:	0.00 0.00 0.00 62.77	0.00 2,487.91 2,487.91 2,463.59 2,526.36

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
255 20	JOSE REYES LLC, 100 BEAUMONT PL NEWARK, NJ 100 NO. MUNN AVE.	59000 152500 07104 0 2 211500	0.00	2,929.81 0.00	0.00 0.00	0.00 2,929.81 2,929.81
		10/19/21 22 1 J065 2021 Added S		543.02	0.00	3,472.83
		01/18/22 22 1 P001 CK 1823		6.49	0.00	3,466.34
		02/10/22 22 1 P001 CS		2,941.44	0.00	524.90
		02/17/22 22 1 P001 CS		524.13	1.87	0.77
		Per Diem Interest:			0.01	0.78
255 23	88 NORTH MUNN LLC 409 MADISON AVE NEW MILFORD, NJ 88 NO. MUNN AVE.	59000 56300 07646 0 2 115300	0.00	1,597.20 0.00	0.00 0.00	0.00 1,597.20 1,597.20
		Per Diem Interest:			29.41	1,626.61
260 1.02	RF GROVE LLC, 699 CROSS ST #116 LAKEWOOD, NJ 167 NO. GROVE ST.	204600 1025700 01554 0 08701 0 4C 1230300	0.00	17,042.73 0.00	0.00 0.00	0.00 17,042.73 17,042.73
		02/09/22 22 1 P001 CK 482105		17,042.72	0.00	0.01
		Per Diem Interest:			0.00	0.01
260 13	REALBUTO, STEVE H. & KATHERINE P.O. BOX #6522 CARLSTADT, NJ 251 NO. GROVE ST.	60300 29700 00660 0 07072 0 2 90000	0.00	1,246.73 0.00	0.00 0.00	167.10- 1,246.73 1,079.63
		02/09/22 22 1 P001 CK 993		1,220.41	0.00	140.78-
		Per Diem Interest:			0.45	140.33-
260 14	MANN'S, KARL P O BOX 8081 GLEN RIDGE N.J. 257 NO. GROVE ST.	61800 158100 07028 0 2 219900	0.00	3,046.17 0.00	0.00 0.00	12,971.54 3,046.17 16,017.71
		Per Diem Interest:			1,862.32	17,880.03
260 16	MC ARTHUR, TRUDY & BURCH, ESTHER PO BOX 5231 /279 FERRY ST NEWARK, N.J. 269 NO. GROVE ST.	63700 133400 07105 0 2 197100	0.00	2,730.33 0.00	0.00 0.00	0.00 2,730.33 2,730.33
		Per Diem Interest:			73.04	2,803.37
260 24	HYPPOLITE, THORN W. & SHARITA 216 NO. MAPLE AVE. EAST ORANGE, NJ 216 NO. MAPLE AVE.	56500 90900 00660 0 07017 0 2 147400	0.00	2,041.86 0.00	0.00 0.00	0.00 2,041.86 2,041.86
		02/09/22 22 1 P001 CK 993		1,999.71	0.00	42.15
		Per Diem Interest:			1.62	43.77

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
260 25	BELLERAND, MARVIN 214 NORTH MAPLE AVE EAST ORANGE, NJ 214 NO. MAPLE AVE.	56600 00660 116400 07018 0 2 173000	0.00	2,396.49 0.00	0.00 0.00	2,726.65 2,396.49 5,123.14 5,280.72
				Per Diem Interest:	157.58	
261 2	SPRINGER, FABIAN & ALEXIS, BARBARA 153 N MAPLE AVE EAST ORANGE, NJ 153 NO. MAPLE AVE.	56300 00660 133000 07017 0 2 189300	0.00	2,622.28 0.00	0.00 0.00	0.00 2,622.28 2,622.28
		02/09/22 22 1 P001 CK 993 02/28/22 22 1 P001 CK 0963		1,658.84 960.18	0.00 5.78	963.44 3.26
				Per Diem Interest:	0.04	3.30
261 8	TUME, VENTURA J. 169 N MAPLE AVE EAST ORANGE, NJ 169 NO. MAPLE AVE.	58500 145300 07017 0 2 203800	0.00	2,823.14 0.00	0.00 0.00	894.74- 2,823.14 1,928.40
		02/18/22 22 1 P001 CK 1759		1,928.40	24.00	0.00
				Per Diem Interest:	11.93	11.93
261 11	E & I INVESTMENT STRATEGIES LLC 730 E 2ND AVE ROSELLE, NJ 175 NO. MAPLE AVE.	59400 82800 07203 0 2 142200	0.00	1,969.83 0.00	0.00 0.00	0.00 1,969.83 1,969.83
				Per Diem Interest:	43.76	2,013.59
261 18	WILSON, QUANISHA & PARHAM, JAVALA 195 NORTH MAPLE AVENUE EAST ORANGE, NJ 195 NO. MAPLE AVE.	60700 00660 134100 07017 0 2 194800	0.00	2,698.47 0.00	0.00 0.00	0.00 2,698.47 2,698.47
		01/27/22 22 1 P001 CK 3768 01/27/22 22 1 R0BC CK 3768		2,698.39 2,698.39	0.00 0.00	0.08 2,698.47
		Original Payment Date: 01/27/22				
		02/08/22 22 1 P001 CK 5469		2,698.39	0.00	0.08
				Per Diem Interest:	0.00	0.08
261 19	197 NORTH MAPLE LLC 197 NO. MAPLE AVE. EAST ORANGE, NJ 197 NO. MAPLE AVE.	58700 127200 07017 0 2 185900	0.00	2,575.18 0.00	0.00 0.00	0.00 2,575.18 2,575.18
				Per Diem Interest:	67.06	2,642.24
261 28	HARPER, JAMES L. & OCTAVIA 12 NETHERWOOD TERR EAST ORANGE, N. J. 221 NO. MAPLE AVE.	57900 78900 07017 0 2 136800	0.00	1,895.03 0.00	0.00 0.00	6.11- 1,895.03 1,888.92
		02/04/22 22 1 P001 CK 6229		1,894.19	0.00	5.27-
				Per Diem Interest:	0.01	5.26-

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
261 36.01 -C0001-	EFF HOLDINGS, INC. 132 NORTH ARLINGTON AVE EAST ORANGE, NJ 267 PARK AVENUE UNIT 1A	20000 46600 07017 0 2 66600	0.00	922.58 0.00	0.00 0.00	2,779.55 922.58 3,702.13 3,963.90
				Per Diem Interest:	261.77	
261 36.01 -C0006-	A&J ELITE PROPERTIES, LLC 1219 LIBERTY AVE. #5 HILLSIDE, NJ 267 PARK AVENUE UNIT 6F	20000 46600 07205 0 2 66600	0.00	922.58 0.00	0.00 0.00	1.83- 922.58 920.75 0.00
		02/11/22 22 1 P001 CK 3823444041		920.75	3.04	0.00
				Per Diem Interest:	0.06	0.06
261 43.01	U.S. BANK TRUST NA 3701 REGENT BLVD STE 200 IRVING, TX 212 NO. ORATON PKWY.	59300 165800 00660 0 75063 0 2 225100	0.00	3,118.20 0.00	0.00 0.00	0.00 3,118.20 3,118.20 3,110.06 3,197.72
		10/08/21 22 1 P001 CK 11532		8.14	0.00	
				Per Diem Interest:	87.66	
261 47	DIOUF, SERIGNE & LORENZO, PAULINE 200 NO. ORATON PKWY. EAST ORANGE, NJ 200 NO. ORATON PKWY.	56200 98600 07017 0 2 154800	0.00	2,144.37 0.00	0.00 0.00	0.00 2,144.37 2,144.37 2,745.57 2,538.80 2,636.54
		10/19/21 22 1 J065 2021 Added S		601.20	0.00	
		02/09/22 22 1 P001 CK 993		206.77	0.00	
				Per Diem Interest:	97.74	
261 50	170 N. ORATON PARKWAY URBAN RE 110 LITTLE FALLS RD FAIRFIELD, NJ 170 NO. ORATON PKWY.	252000 1974800 07004 0 4C 2226800	0.00	30,846.75 0.00	0.00 0.00	0.00 30,846.75 30,846.75 32,002.27
				Per Diem Interest:	1,155.52	
261 57	SOWERS, CHRISTOPHER 907 FULTON ST. BROOKLYN, NY 256 WILLIAM ST.	56900 97500 11238 0 2 154400	0.00	2,138.83 0.00	0.00 0.00	0.00 2,138.83 2,138.83 2,136.87 2,187.06
		12/27/21 22 1 P001 CK 1734		1.96	0.00	
				Per Diem Interest:	50.19	
261 58.01	CROCE, ANTONIO 315 SADDLE RIVER RD. SADDLE BROOK, NJ 252 WILLIAM ST.	57800 59300 07663 0 2 117100	0.00	1,622.13 0.00	0.00 0.00	131.97- 1,622.13 1,490.16 0.00 3.50
		02/25/22 22 1 P001 CK 3824219622		1,490.16	19.47	
				Per Diem Interest:	3.50	

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
261 59	NORWOOD, MATTHEW JR. & WIFE 248 WILLIAM ST. EAST ORANGE, N. J. 248 WILLIAM ST.	59800 69400 07017 0 2 129200	0.00	1,789.75 0.00	0.00 0.00	3,739.42 1,789.75 5,529.17 5,908.40
				Per Diem Interest:	379.23	
261 60	NILES, GEORGE & SHABEKA 246 WILLIAM ST EAST ORANGE, NJ 246 WILLIAM ST.	57800 79200 07017 0 2 137000	0.00	1,897.80 0.00	0.00 0.00	0.00 1,897.80 1,897.80 1,881.68 0.36 0.37
		02/02/22 22 1 P001 CK 1533 02/02/22 22 1 P001 CK 1733		16.12 1,881.32	0.00 0.00	
				Per Diem Interest:	0.01	
270 1	RICHARDSON, MICHAEL 73 WOODLAND AVE EAST ORANGE, NJ 159 NO. ORATON PKWY.	56500 151000 07017 0 2 207500	0.00	2,874.40 0.00	0.00 0.00	5,822.31 2,874.40 8,696.71 9,317.46
				Per Diem Interest:	620.75	
270 5	282 PARK AVENUE LLC, 167 N ORATON PKWY EAST ORANGE, NJ 167 NO. ORATON PKWY.	56600 161100 07017 0 2 217700	0.00	3,015.69 0.00	0.00 0.00	4,902.42 3,015.69 7,918.11 8,574.13
				Per Diem Interest:	656.02	
270 10	GJELAJ, PRANVERA 485 BRONX RIVER RD. #A35 YONKERS, NY 181 NO. ORATON PKWY.	56800 147200 00660 10704 0 2 204000	0.00	2,825.91 0.00	0.00 0.00	0.26- 2,825.91 2,825.65 0.00 0.00
		02/07/22 22 1 P001 CK 3823121122		2,825.65	0.00	
				Per Diem Interest:	0.00	
270 12	WILLIAMS, RASUN 185 N ORATON PKWY EAST ORANGE, NJ 185 NO. ORATON PKWY.	56900 160700 00660 07017 0 2 217600	0.00	3,014.31 0.00	0.00 0.00	0.00 3,014.31 3,014.31 4.83 4.91
		01/28/22 22 1 P001 CK 55455		3,009.48	0.00	
				Per Diem Interest:	0.08	
270 22	MORRIS, LENNOX & LATOYA 178 N MUNN AVE EAST ORANGE, NJ 178 NO. MUNN AVE.	59600 96300 00660 07017 0 2 155900	0.00	2,159.61 0.00	0.00 0.00	0.00 2,159.61 2,159.61 2.74 0.01 0.01
		02/09/22 22 1 P001 CK 993 02/14/22 22 1 P001 CK 4383		2,156.87 2.73	0.00 0.01	
				Per Diem Interest:	0.00	

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
270 23	LAWRENCE, ALEXANDER & ANDRUS, CODY 174 N MUNN AVE EAST ORANGE, NJ 174 NO. MUNN AVE.	59600 00597 132500 07017 0 2 192100 02/09/22 22 1 P001 CK 8233	0.00	2,661.07 0.00 1,403.52 Per Diem Interest:	0.00 0.00 0.00 21.52	0.00 2,661.07 2,661.07 1,257.55 1,279.07
270 31.01	DESTIN FAMILY TRUST 286 WILLIAM ST. EAST ORANGE, NJ 286 WILLIAM ST.	58000 116000 07017 0 2 174000	0.00	2,410.34 0.00 Per Diem Interest:	0.00 0.00 60.72	0.00 2,410.34 2,410.34 2,471.06
271 13	MUNN HOLDINGS LLC 1234 39TH ST BROOKLYN, NY 189 NO. MUNN AVE.	57800 130900 00660 11218 0 2 188700	0.00	2,613.97 0.00 Per Diem Interest:	0.00 0.00 68.56	2,458.08- 2,613.97 155.89 224.45
271 14.01	FADEL, LAHOUARI 3 SUMMIT ST EAST ORANGE, NJ 3 SUMMIT ST.	57900 128500 07017 0 2 186400	0.00	2,582.11 0.00 Per Diem Interest:	0.00 0.00 1,060.81	10,959.54 2,582.11 13,541.65 14,602.46
271 39	FAIST ENTERPRISES II, LLC 320 WILLIAM ST EAST ORANGE, NJ 320 WILLIAM ST.	44000 155400 07017 0 2 199400 10/07/21 22 1 P001 CK 6774	0.00	2,762.19 0.00 949.14 Per Diem Interest:	0.00 0.00 0.00 37.72	0.00 2,762.19 2,762.19 1,813.05 1,850.77
271.01 19.02	329 PARK AVE. TENANTS ASSOC., INC. 4425 PONCE DELEON BLVD 5F CORAL GABLES, FL 329 PARK AVE.	312000 1713800 33146 0 15F 2025800	0.00	0.00 0.00 Per Diem Interest:	0.00 0.00 1,623.69	9,228.16 0.00 9,228.16 10,851.85
271.01 19.03	PTGH-EO URB REN, LLC % LRM LLC, RECVR 611 RIVER DR, FL 4 ELMWOOD PARK, NJ 321 PARK AVE.	152000 0 07407 0 4C 152000	0.00	2,105.58 0.00 Per Diem Interest:	0.00 0.00 1,165.89	8,422.32 2,105.58 10,527.90 11,693.79
271.01 19.03 - -X-	PTGH-EO URB REN, LLC % LRM LLC, RECVR 611 RIVER DR, FL 4 ELMWOOD PARK, NJ 321 PARK AVE.	0 1325400 07407 0 15F 1325400	0.00	0.00 0.00 Per Diem Interest:	0.00 0.00 253,920.29	431,916.66 0.00 431,916.66 685,836.95

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
271.01 20	164-178 N ARLINGTON PROUD LLC 235 S HARRISON ST #100 EAST ORANGE NJ 168-174 NO. ARLINGTON AVE	07018 1	66700 0 0 66700 0.00	923.97 0.00	0.00 0.00	0.00 923.97 923.97 939.78
				Per Diem Interest:	15.81	
271.01 21	164-178 N ARLINGTON PROUD LLC 235 S HARRISON ST #100 EAST ORANGE NJ 164 NO. ARLINGTON AVE.	07018 1	50000 0 0 50000 0.00	692.63 0.00	0.00 0.00	0.00 692.63 692.63 704.48
				Per Diem Interest:	11.85	
280 2 -C002 - -	IRVING, VARINDA D 60 PARKWAY DR APT.2A EAST ORANGE, NJ 60 PKWY DR., E. APT 2A	07017 2	20000 49100 0 69100 0.00	957.21 0.00	0.00 0.00	0.00 957.21 957.21 973.59
				Per Diem Interest:	16.38	
280 2 -C006 - -	US BANK TRUST, N.A. 3701 REGENT BLVD STE 200 IRVING, TX 60 PKWY DR., E. APT 6A	75063 2	21200 45400 0 66600 0.00	922.58 0.00	0.00 0.00	11.33 922.58 933.91 969.87
				Per Diem Interest:	35.96	
280 2 -C008 - -	PARKWAY SKYLINE LLC, 199 LEE AVE, #201 BROOKLYN, NY 60 PKWY DR., E. APT 8A	00672 11211 2	22000 44900 0 66900 0.00	926.74 0.00	0.00 0.00	979.34 926.74 1,906.08 2,007.87
				Per Diem Interest:	101.79	
280 2 -C014 - -	PARKWAY EQUITY LLC 100A BROADWAY #238 BROOKLYN NY 60 PKWY DR., E. APT 15A	11249 2	24800 43800 0 68600 0.00	950.29 0.00	0.00 0.00	6.81 950.29 957.10 973.56
				Per Diem Interest:	16.46	
280 2 -C019 - -	PARKWAY EQUITY LLC 100A BROADWAY #238 BROOKLYN NY 60 PKWY DR., E. APT 5B	00660 11249 2	20800 37900 0 58700 0.00	813.15 0.00	0.00 0.00	1,575.07- 813.15 761.92- 748.01-
				Per Diem Interest:	13.91	
280 2 -C020 - -	PARKWAY CONDOS LLC 100A BROADWAY,#238 BROOKLYN, NY 60 PKWY DR., E. APT 6B	11249 2	21200 37600 0 58800 0.00	814.53 0.00	0.00 0.00	0.00 814.53 814.53 828.47
				Per Diem Interest:	13.94	

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
280 2 -C027 - -	PARKWAY ESTATES, LLC 100A BROADWAY #236 BROOKLYN, NY 60 PKWY DR., E. APT 14B	24400 36100 11249 0 2 60500	0.00	838.08 0.00	0.00 0.00	6.03 838.08 844.11 858.63
Per Diem Interest:					14.52	
280 2 -C028 - -	SURE EAST MANAGEMENT LLC 83 ACKERMAN AVE CLIFTON, NJ 60 PKWY DR., E. APT 15B	24800 35800 07011 0 2 60600 12/03/21 22 1 P001 CK 1493	0.00	839.47 0.00	0.00 0.00	229.00 839.47 1,068.47 843.89 861.28
Per Diem Interest:					17.39	
280 2 -C034 - -	SURE EAST MANAGEMENT LLC 83 ACKERMAN AVE CLIFTON, NJ 60 PKWY DR., E. APT 5C	20800 60500 07011 0 2 81300	0.00	1,126.21 0.00	0.00 0.00	8.10 1,126.21 1,134.31 1,153.82
Per Diem Interest:					19.51	
280 2 -C041 - -	PARKWAY SKYLINE, LLC 100A BROADWAY #238 BROOKLYN, NY 60 PKWY DR., E. APT 12C	23600 59200 11249 0 2 82800	0.00	1,146.99 0.00	0.00 0.00	1,215.25 1,146.99 2,362.24 2,488.43
Per Diem Interest:					126.19	
280 2 -C044 - -	KEARNEY, JAMEEL 32 SOUTH MUNN AVE #303 EAST ORANGE, NJ 60 PKWY DR., E. APT 1D	20000 40900 00672 0 07018 0 2 60900	0.00	843.62 0.00	0.00 0.00	854.42 843.62 1,698.04 1,748.42
Per Diem Interest:					50.38	
280 2 -C045 - -	PARKWAY EQUITY LLC 60 PARKWAY DR.#2D EAST ORANGE, NJ 60 PKWY DR., E. APT 2D	20000 38500 00672 0 07017 0 2 58500	0.00	810.38 0.00	0.00 0.00	5.39 810.38 815.77 829.82
Per Diem Interest:					14.05	
280 2 -C053 - -	PARKWAY ESTATES, LLC 100A BROADWAY #238 BROOKLYN, NY 60 PKWY DR., E. APT 10D	22800 38200 11249 0 2 61000	0.00	845.01 0.00	0.00 0.00	6.09 845.01 851.10 865.74
Per Diem Interest:					14.64	
280 2 -C054 - -	PARKWAY ESTATES, LLC 100A BROADWAY #238 BROOKLYN, NY 60 PKWY DR., E. APT 11D	23200 37000 11249 0 2 60200	0.00	833.92 0.00	0.00 0.00	6.01 833.92 839.93 854.38
Per Diem Interest:					14.45	

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
280 2 -C055 - -	AMN ENTERPRISES LLC 60 PARKWAY DR #12D EAST ORANGE NJ 60 PKWY DR., E. APT 12D	23600 36700 07017 0 2 60300	0.00	835.31 0.00	0.00 0.00	13.54 835.31 848.85 881.92
Per Diem Interest:					33.07	
280 2 -C057 - -	PARKWAY ESTATES, LLC 100A BROADWAY #238 BROOKLYN, NY 60 PKWY DR., E. APT 15D	24800 58500 11249 0 2 83300	0.00	1,153.92 0.00	0.00 0.00	8.31 1,153.92 1,162.23 1,182.22
Per Diem Interest:					19.99	
280 2 -C061 - -	PARKWAY ESTATES LLC 100 A PARKWAY #238 BROOKLYN, NY 60 PKWY DR., E. APT 4E	20400 37900 11249 0 2 58300	0.00	807.60 0.00	0.00 0.00	851.73 807.60 1,659.33 1,747.91
Per Diem Interest:					88.58	
280 2 -C062 - -	60 PARKWAY DR APT 5E LLC 60 PKWY DR E #5E EAST ORANGE, NJ 60 PKWY DR., E. APT 5E	20800 37700 07017 0 2 58500	0.00	810.38 0.00	0.00 0.00	3.64 810.38 814.02 845.42
Per Diem Interest:					31.40	
280 2 -C070 - -	PARKWAY ESTATES, LLC 60 PARKWAY E DR #14E EAST ORANGE, NJ 60 PKWY DR., E. APT 14E	24400 35900 07017 0 2 60300	0.00	835.31 0.00	0.00 0.00	876.66 835.31 1,711.97 1,803.31
Per Diem Interest:					91.34	
280 2 -C071 - -	PARKWAY EQUITY LLC 100A BROADWAY #238 BROOKLYN NY 60 PKWY DR., E. APT 15E	24800 35800 11249 0 2 60600	0.00	839.47 0.00	0.00 0.00	0.03 839.47 839.50 853.86
Per Diem Interest:					14.36	
280 2 -C075 - -	TITAN ENTERPRISE GROUP, LLC 579B RARITAN ROAD #291 ROSELLE, NJ 60 PKWY DR., E. APT 4F	20400 43600 07203 0 2 64000	0.00	886.56 0.00	0.00 0.00	3,546.24 886.56 4,432.80 4,833.90
Per Diem Interest:					401.10	
280 2 -C076 - -	PETERS, LESLIE D. 60 PKWY DR., E. #5F EAST ORANGE, NJ 60 PKWY DR., E. APT 5F	20800 43300 00672 0 07017 0 2 64100	0.00	887.95 0.00	0.00 0.00	288.93- 887.95 599.02
Per Diem Interest:					0.14	280.57- 280.43-

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
280 2 -C077 - -	KEARNEY, JAMEEL 32 SOUTH MUNN AVE #303 EAST ORANGE, NJ 60 PKWY DR., E. APT 6F	21200 43100 07018 0 2 64300	0.00	890.72 0.00	0.00 0.00	902.12 890.72 1,792.84 1,847.82
Per Diem Interest:					54.98	
280 2 -C082 - -	ALBAHI, IMAN & MORRISON, MICHAEL 468 12TH STREET # 4 BROOKLYN, NY 60 PKWY DR., E. APT 11F	23200 41900 11215 0 2 65100 04/04/22 22 1 P001 CS	0.00	901.80 0.00	0.00 0.00	441.41- 901.80 460.39 1.57- 0.20-
Per Diem Interest:					28.41 1.37	
280 2 -C083 - -	PARKWAY ESTATES, LLC 100 A BROADWAY #238 BROOKLYN, NY 60 PKWY DR., E. APT 12F	23600 41900 11249 0 2 65500	0.00	907.34 0.00	0.00 0.00	6.53 907.34 913.87 929.60
Per Diem Interest:					15.73	
280 2 -C086 - -	PARKWAY ESTATES, LLC 100 A PKWY #238 BROOKLYN, NY 60 PKWY DR., E. APT 2G	20000 46800 11249 0 2 66800 12/03/21 22 1 P001 CK 1498	0.00	925.35 0.00	0.00 0.00	0.00 925.35 925.35 924.72 940.54
Per Diem Interest:					15.82	
280 2 -C088 - -	ESSIEN, MIANNAYA & CHARLES 60 PKWY DRIVE EAST, #4G EAST ORANGE, NJ 60 PKWY DR., E. APT 4G	20400 46700 00672 0 07017 0 2 67100	0.00	929.51 0.00	0.00 0.00	0.00 929.51 929.51 945.41
Per Diem Interest:					15.90	
280 2 -C091 - -	PARKWAY ESTATE, LLC 199 LEE AVE BROOKLYN, NY 60 PKWY DR., E. APT 7G	21600 46100 11211 0 2 67700	0.00	937.82 0.00	0.00 0.00	6.75 937.82 944.57 960.82
Per Diem Interest:					16.25	
280 2 -C096 - -	JMH ESTATES LLC 60 PARKWAY DR #12G EAST ORANGE NJ 60 PKWY DR., E. APT 12G	23600 45100 00672 0 07017 0 2 68700	0.00	951.67 0.00	0.00 0.00	0.00 951.67 951.67 967.95
Per Diem Interest:					16.28	
280 2 -C098 - -	SURE EAST MANAGEMENT LLC 83 ACKERMAN AVE CLIFTON, NJ 60 PKWY DR., E. APT 15G	24800 44500 01369 0 07011 0 2 69300	0.00	959.98 0.00	0.00 0.00	6.91 959.98 966.89 983.53
Per Diem Interest:					16.64	

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
280 2 -C099 - -	PARKWAY ESTATES, LLC 60 PARKWAY DRIVE UNIT 1H EAST ORANGE, NJ 60 PKWY DR., E. APT 1H	20000 38000 07017 0 2 58000 12/03/21 22 1 P001 CK 1498	0.00	803.45 0.00 0.54 Per Diem Interest:	0.00 0.00 0.00 13.74	0.00 803.45 803.45 802.91 816.65
280 2 -C101 - -	TITAN ENTERPRISE GROUP, LLC 535 HORY ST. ROSELLE, NJ 60 PKWY DR., E. APT 3H	20000 38200 00672 0 07203 0 2 58200	0.00	806.22 0.00 Per Diem Interest:	0.00 0.00 351.65	3,224.86 806.22 4,031.08 4,382.73
280 2 -C102 - -	PARKWAY EQUITY LLC 100A BROADWAY #238 BROOKLYN, NY 60 PKWY DR., E. APT 4H	20400 37900 00672 0 11249 0 2 58300	0.00	807.60 0.00 Per Diem Interest:	0.00 0.00 79.39	22.44 807.60 830.04 909.43
280 2 -C108 - -	PARKWAY SKYLINE, LLC 100A BROADWAY #238 BROOKLYN, NY 60 PKWY DR., E. APT 10H	22800 36700 11249 0 2 59500	0.00	824.23 0.00 Per Diem Interest:	0.00 0.00 90.43	869.53 824.23 1,693.76 1,784.19
280 2 -C109 - -	PARKWAY SKYLINE, LLC 100A BROADWAY #238 BROOKLYN, NY 60 PKWY DR., E. APT 11H	23200 36400 11249 0 2 59600	0.00	825.61 0.00 Per Diem Interest:	0.00 0.00 90.58	871.01 825.61 1,696.62 1,787.20
280 2 -C110 - -	GV HOLDINGS, LLC 60 PARKWAY DR E #12H EAST ORANGE, NJ 60 PKWY DR., E. APT 12H	23600 36200 07017 0 2 59800	0.00	828.38 0.00 Per Diem Interest:	0.00 0.00 23.09	159.36- 828.38 669.02 692.11
280 2 -C111 - -	PARKWAY ESTATES, LLC 60 PARKWAY DR. EAST #14H EAST ORANGE, NJ 60 PKWY DR., E. APT 14H	24400 35900 07017 0 2 60300	0.00	835.31 0.00 Per Diem Interest:	0.00 0.00 39.78	112.92 835.31 948.23 988.01
280 2 -C112 - -	PARKWAY ESTATES, LLC 100A BROADWAY #238 BROOKLYN, NY 60 PKWY DR., E. APT 15H	24800 35600 11249 0 2 60400	0.00	836.69 0.00 Per Diem Interest:	0.00 0.00 14.50	6.03 836.69 842.72 857.22

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
280 2 -C113 - -	NASSER, SAMUEL & DEBORAH 42 MONTGOMERY ST BLOOMFIELD, NJ 60 PKWY DR., E. APT 1J	20000 38600 07003 0 2 58600 03/08/22 22 1 P001 CS	0.00	811.76 0.00 172.72 Per Diem Interest:	0.00 0.00 15.02 12.78	0.00 811.76 811.76 639.04 651.82
280 2 -C116 - -	PARKWAY EQUITY LLC 100A BROADWAY #238 BROOKLYN NY 60 PKWY DR., E. APT 4J	20400 38400 11249 0 2 58800	0.00	814.53 0.00 Per Diem Interest:	0.00 0.00 14.12	5.86 814.53 820.39 834.51
280 2 -C118 - -	GV HOLDINGS LLC, 306 NEW JERSEY AVE PHILLIPSBURG, NJ 60 PKWY DR., E. APT 6J	21200 38000 00672 0 08865 0 2 59200	0.00	820.07 0.00 Per Diem Interest:	0.00 0.00 14.21	5.91 820.07 825.98 840.19
280 2 -C119 - -	KEARNEY, JAMEEL 60 PARKWAY DR. EAST #7J EAST ORANGE, NJ 60 PKWY DR., E. APT 7J	21600 37700 07017 0 2 59300	0.00	821.46 0.00 Per Diem Interest:	0.00 0.00 48.22	831.97 821.46 1,653.43 1,701.65
280 2 -C120 - -	ARANGO, MARIA GARZON 3551 85TH #2D JACKSON HEIGHTS, NY 60 PKWY DR., E. APT 8J	22000 37500 11372 0 2 59500	0.00	824.23 0.00 Per Diem Interest:	0.00 0.00 14.10	0.00 824.23 824.23 838.33
280 2 -C127 - -	BALFOUR, DAWN P.O BOX 484 ST #1K EAST ORANGE, NJ 60 PKWY DR., E. APT 1K	20000 61000 07019 0 2 81000 03/07/22 22 1 P001 CS 04/04/22 22 1 P001 CS	0.00	1,122.06 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 20.20 15.15 11.65	542.77 1,122.06 1,664.83 1,664.83 1,676.48
280 2 -C129 - -	PARKWAY SKYLINE LLC, 199 LEE AVENUE,#201 BROOKLYN, NY 60 PKWY DR., E. APT 3K	20000 61000 11211 0 2 81000	0.00	1,122.06 0.00 Per Diem Interest:	0.00 0.00 123.43	1,188.53 1,122.06 2,310.59 2,434.02
280 2 -C142 - -	PARKWAY EQUITY LLC 100A BROADWAY #238 BROOKLYN NY 60 PKWY DR., E. APT 2L	20000 33200 11249 0 2 53200	0.00	736.96 0.00 Per Diem Interest:	0.00 0.00 12.77	5.30 736.96 742.26 755.03

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
280 2 -C143 - -	PARKWAY SKYLINE LLC 60 PARKWAY DR #3L EAST ORANGE, NJ 60 PKWY DR., E. APT 3-L	20000 00672 36800 07017 0 2 56800 12/03/21 22 1 P001 CK 1498	0.00	786.83 0.00 0.82 Per Diem Interest:	0.00 0.00 0.00 13.45	433.76- 786.83 353.07 352.25 365.70
280 2 -C145 - -	PARKWAY SKYLINE LLC, 60 PARKWAY DR, #5L EAST ORANGE, NJ 60 PKWY DR., E. APT 5L	20000 00660 36800 07017 0 2 56800	0.00	786.83 0.00 Per Diem Interest:	0.00 0.00 145.88	1,712.51 786.83 2,499.34 2,645.22
280 2 -C148 - -	PARKWAY ESTATES, LLC 100 A BROADWAY #238 BROOKLYN, NY 60 PKWY DR., E. APT 8L	20000 36800 11249 0 2 56800	0.00	786.83 0.00 Per Diem Interest:	0.00 0.00 85.98	825.02 786.83 1,611.85 1,697.83
280 2 -C149 - -	PARKWAY SKYLINE LLC, 199 LEE AVENUE, #201 BROOKLYN, NY 60 PKWY DR., E. APT 9L	20000 36800 11211 0 2 56800	0.00	786.83 0.00 Per Diem Interest:	0.00 0.00 86.28	829.47 786.83 1,616.30 1,702.58
280 2 -C151 - -	PARKWAY ESTATE, LLC 60 PARKWAY DR. EAST #11L EAST ORANGE, NJ 60 PKWY DR., E. APT 11L	20000 36800 07017 0 2 56800	0.00	786.83 0.00 Per Diem Interest:	0.00 0.00 13.63	5.66 786.83 792.49 806.12
280 2 -C153 - -	PARKWAY ESTATES, LLC 60 PARKWAY DR EAST #14L EAST ORANGE, NJ 60 PKWY DR., E. APT 14L	20000 36800 07017 0 2 56800	0.00	786.83 0.00 Per Diem Interest:	0.00 0.00 13.63	5.66 786.83 792.49 806.12
280 2 -C154 - -	PARKWAY ESTATES, LLC 100A BROADWAY #238 BROOKLYN, NY 60 PKWY DR., E. APT 15L	20000 37000 11249 0 2 57000	0.00	789.60 0.00 Per Diem Interest:	0.00 0.00 13.68	5.69 789.60 795.29 808.97
280 2 -C156 - -	PARKWAY CONDOS LLC 100A BROADWAY #238 BROOKLYN NY 60 PKWY DR., E. APT 2M	20000 42100 11249 0 2 62100	0.00	860.24 0.00 Per Diem Interest:	0.00 0.00 14.72	0.00 860.24 860.24 874.96

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
280 2 -C157 - -	PARKWAY ESTATES, LLC 100 A BROADWAY #238 BROOKLYN, NY 60 PKWY DR., E. APT 3M	20000 42100 11211 2 62100	0 0 0.00	860.24 0.00	0.00 0.00	6.20 860.24 866.44 881.35
Per Diem Interest:					14.91	
280 2 -C159 - -	SLADE, KEVANTAE 60 PKWY DR. E #5M EAST ORANGE, NJ 60 PKWY DR., E. APT 5M	20000 42100 07017 2 62100	0 0 0.00	860.24 0.00	0.00 0.00	30.25- 860.24 829.99 0.00
Per Diem Interest:					0.52	0.52
280 2 -C162 - -	M75, LLC 427 N TATNALL ST #74639 WILMINGTON, DE 60 PKWY DR., E. APT 8M	20000 42100 00672 19801 2 62100	0 0 0.00	860.24 0.00	0.00 0.00	1,742.52 860.24 2,602.76 2,729.22
Per Diem Interest:					126.46	
280 2 -C165 - -	SURE EAST MANAGEMENT LLC 83 ACKERMAN AVE CLIFTON, NJ 60 PKWY DR., E. APT 11M	20000 42100 01369 07011 2 62100	0 0 0.00	860.24 0.00	0.00 0.00	2,345.66- 860.24 1,485.42- 1,485.42-
Per Diem Interest:					0.00	
280 2 -C166 - -	WARD, BELINDA 4704 BOICE DR NORTH BRUNSWICK, NJ 60 PKWY DR., E. APT 12M	20000 42100 08902 2 62100	0 0 0.00	860.24 0.00	0.00 0.00	10.18- 860.24 850.06 0.00
Per Diem Interest:					0.15	0.15
280 2 -C168 - -	PARKWAY EQUITY LLC, 60 PARKWAY DR,#15M EAST ORANGE, NJ 60 PKWY DR., E. APT 15M	20000 41700 07017 2 61700	0 0 0.00	854.70 0.00	0.00 0.00	833.26- 854.70 21.44 37.28
Per Diem Interest:					15.84	
280 2 -C172 - -	SURE EAST MANAGEMENT LLC 83 ACKERMAN AVE CLIFTON, NJ 60 PKWY DR., E. APT 8DD	20000 19400 01369 07011 2 39400	0 0 0.00	545.79 0.00	0.00 0.00	162.48- 545.79 383.31 392.77
Per Diem Interest:					9.46	
280 2 -C184 - -	PARKWAY SKYLINE LLC 100A BROADWAY #238 BROOKLYN, NY 60 PKWY DR., E. APT 10JJ	20000 19500 11249 2 39500	0 0 0.00	547.18 0.00	0.00 0.00	598.47 547.18 1,145.65 1,183.35
Per Diem Interest:					37.70	

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
280 7	BLOUNT, RUTH E. 283 SPRINGDALE AVE. EAST ORANGE, N. J. 283 SPRINGDALE AVE.	61000 WD001 174200 07017 0 2 235200	62.50	3,195.61 0.00	0.00 0.00	6,479.54 3,195.61 9,675.15 10,485.31
				Per Diem Interest:	810.16	
281 3.01	240 N ARLINGTON AVE CORPORATION 931 LINCOLN PL BROOKLYN, NY 240 NO. ARLINGTON AVE.	73900 230600 11213 0 2 304500	0.00	4,218.09 0.00	0.00 0.00	4,272.13 4,218.09 8,490.22 8,939.76
				Per Diem Interest:	449.54	
281 11	304 PARK AVE INVESTMENTS LLC 220 S STILES ST. #1F LINDEN, NJ 304 PARK AVE.	50100 68000 07036 0 2 118100	**Sp Charges** 0.00	1,635.98 0.00	0.00 0.00	1,372.03 1,635.98 3,008.01 3,132.90
				Per Diem Interest:	124.89	
290 6	373 NG ST LLC 373 N GROVE ST EAST ORANGE, NJ 373 NO. GROVE ST.	62300 161900 07017 0 2 224200	0.00	3,105.73 0.00	0.00 0.00	3,145.52 3,105.73 6,251.25 6,563.89
				Per Diem Interest:	312.64	
290 10	GREEN, SONYA 387 NO. GROVE ST. EAST ORANGE, NJ 387 NO. GROVE ST.	58400 150800 00597 0 07017 0 2 209200	0.00	2,897.95 0.00	0.00 0.00	2,935.07 2,897.95 5,833.02 6,120.09
				Per Diem Interest:	287.07	
290 36	WALKER, PATRICA 322 NORTH MAPLE AVE EAST ORANGE, NJ 322 NO. MAPLE AVE.	57900 113500 00660 0 07018 0 2 171400	0.00	2,374.32 0.00	0.00 0.00	166.68- 2,374.32 2,207.64
		02/07/22 22 1 P001 CK 2776		1,000.00	0.00	1,207.64
		02/07/22 22 1 P001 CK 2775		1,000.00	0.00	207.64
		02/07/22 22 1 P001 CS		277.19	0.00	69.55-
				Per Diem Interest:	1.66	67.89-
291 7	BENJAMIN, MARNETTE 327 NO. MAPLE AVE. EAST ORANGE, N. J. 327 NO. MAPLE AVE.	60000 158200 07017 0 2 218200	0.00	3,022.62 0.00	0.00 0.00	0.00 3,022.62 3,022.62
		03/07/22 22 1 P001 CS		1,411.03	54.41	1,611.59
		03/07/22 22 1 P001 CK 5148		76.85	0.00	1,534.74
		03/11/22 22 1 P001 CK 1634		1,531.67	3.07	3.07
				Per Diem Interest:	0.06	3.13

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
291 28.04	HOWELL, DOUGLAS F. & LORENE 368 NO. ORATON PKWY. EAST ORANGE, N. J. 368 NO. ORATON PKWY.	58400 VT001 82400 07017 0 2 140800 02/16/22 22 1 P001 CK 5402 02/16/22 22 1 P001 CK 6535		1,887.94 0.00 0.00 0.00 1,885.47 Per Diem Interest:	0.00 0.00 0.00 14.16 0.00 0.08	0.00 1,887.94 1,887.94 1,887.94 2.47 2.55
292 5	ABDUL-NAFE, MANSUR & DAVIS, DORIS 287 NO MAPLE AVE EAST ORANGE, NJ 287 NO. MAPLE AVE.	57200 155100 07017 0 2 212300 02/24/22 22 1 P001 CK 3824179649 03/08/22 22 1 P001 CK 3824912026 03/16/22 22 1 P001 CK 3825432159 03/21/22 22 1 P001 CR 3825711044 03/24/22 22 1 P001 CR 3825916737 03/28/22 22 1 P001 CR 3826120616 04/04/22 22 1 P001 CK 3826561205 04/06/22 22 1 P001 CK 3826934033		2,940.89 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 0.00 33.82 20.59 11.76 7.35 4.41 5.88 8.82 2.94 17.65	20.00- 2,940.89 2,920.89 2,920.89 2,920.89 2,920.89 2,920.89 2,920.89 2,920.89 2,920.89 2,938.54
293 5	MCKENZIE, VERONICA 311 NO. GROVE ST. EAST ORANGE, N. J. 311 NO. GROVE ST.	58800 141900 07017 0 2 200700 02/28/22 22 1 P001 CS		2,780.20 0.00 0.00 2,756.72 Per Diem Interest:	0.00 0.00 0.00 26.28 0.59	0.00 2,780.20 2,780.20 23.48 24.07
293 8	TAYLOR, JAMIE 325 NORTH GROVE STREET EAST ORANGE, NJ 325 NO. GROVE ST.	58600 126800 07019 0 2 185400	0.00	2,568.26 0.00 0.00 Per Diem Interest:	0.00 0.00 66.80	0.00 2,568.26 2,568.26 2,635.06
293 10	ADJ CAPITAL, LLC 600W 142ND ST,#63 NEW YORK, NY 331 NO. GROVE ST.	58500 148300 10031 0 2 206800 11/10/21 22 1 P001 CK 3550	0.00	2,864.70 0.00 119.30 Per Diem Interest:	0.00 0.00 0.00 73.62	0.00 2,864.70 2,864.70 2,745.40 2,819.02
300 9	AUDAIN, LEO M. 237 RUTLEDGE AVE. EAST ORANGE, NJ 237 RUTLEDGE AVE.	79000 133600 07017 0 2 212600	0.00	2,945.05 0.00 Per Diem Interest:	0.00 0.00 638.65	5,965.56 2,945.05 8,910.61 9,549.26

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
300 11	ASHBY, RUTH 245 RUTLEDGE AVE EAST ORANGE, NJ 245 RUTLEDGE AVE.	79800 141100 07017 0 2 220900	0.00	3,060.02 0.00	0.00 0.00	12,980.81 3,060.02 16,040.83 17,059.49
				Per Diem Interest:	1,018.66	
300 12	PARRIS, MARVEL A & FAYE A 28 ROOSEVELT AVENUE EAST ORANGE, N.J. 28 ROOSEVELT AVE.	80100 129200 07017 0 2 209300	0.00	2,899.33 0.00	0.00 0.00	0.00 2,899.33 2,899.33 2,978.87
				Per Diem Interest:	79.54	
300 17	CRAIGHEAD, SHAWN 10 ROOSEVELT AVE. EAST ORANGE, N. J. 10 ROOSEVELT AVE.	78900 71300 07017 0 2 150200	0.00	2,080.65 0.00	0.00 0.00	0.00 2,080.65 2,080.65 2,080.65 2,080.65 2,076.76 2,124.53
		02/16/22 22 1 P001 CS 02/22/22 22 1 P001 CK 0982 03/02/22 22 1 P001 CS		0.00 0.00 3.89	15.60 6.24 10.40	
				Per Diem Interest:	47.77	
301 15	LALANNE, YVROSE & JEAN RONY 475 N MAPLE AVE EAST ORANGE, NJ 475 NO. MAPLE AVE.	84100 159500 00660 0 07017 0 2 243600	0.00	3,374.47 0.00	0.00 0.00	0.00 3,374.47 3,374.47 3,167.06 3,256.91
		02/09/22 22 1 P001 CK 993		207.41	0.00	
				Per Diem Interest:	89.85	
301 20	WASHINGTON, LUCILLE 100 ROOSEVELT AVE. EAST ORANGE, NJ 100 ROOSEVELT AVE.	83700 177600 00660 0 07017 0 2 261300	0.00	3,619.66 0.00	0.00 0.00	184.61 3,619.66 3,804.27 3,918.35
				Per Diem Interest:	114.08	
301 21	FIERTEXPRESS REAL ESTATE AGENCY,LCC 178 SANFORD ST. EAST ORANGE, NJ 94 ROOSEVELT AVE.	79800 126900 85224 0 07018 0 2 206700	0.00	2,863.32 0.00	0.00 0.00	11,161.83 2,863.32 14,025.15 15,708.68
				Per Diem Interest:	1,683.53	
301 22	P & J INVESTMENT PROPERTIES LLC 34 HERITAGE DRIVE #C NEW CITY, NY 88 ROOSEVELT AVE.	82300 0 10956 0 1 82300	0.00	1,140.06 0.00	0.00 0.00	0.00 1,140.06 1,140.06 1,159.57
				Per Diem Interest:	19.51	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
303 10	ALMEIDA, FLORENZO, FELICIA & PIA 31 MONROE AVE EAST ORANGE, N. J. 31 MONROE AVE.	80100 00660 89800 07017 0 2 169900	0.00	2,353.54 0.00	0.00 0.00	106.12 2,353.54 2,459.66 2,522.09
				Per Diem Interest:	62.43	
303 17	PETER, SADE & KATHERINE 24 SHERMAN AVE EAST ORANGE, NJ 24 SHERMAN AVE.	80000 00660 162400 07017 0 2 242400	0.00	3,357.85 0.00	0.00 0.00	11.14- 3,357.85 3,346.71 3,458.50
				Per Diem Interest:	111.79	
304 4	SMITH, EMILY & STEPHENS, VIRGINIA 35 SHERMAN AVE EAST ORANGE, N.J. 35 SHERMAN AVE.	82500 VT001 175800 07017 0 2 258300	62.50	3,515.60 0.00	0.00 0.00	0.00 3,515.60 3,515.60 3,618.87
				Per Diem Interest:	103.27	
305 1	STERLING, MARLENE 21 GRANT AVE. EAST ORANGE, NJ 21 GRANT AVE.	80000 105100 07017 0 2 185100	0.00	2,564.10 0.00	0.00 0.00	141.06- 2,564.10 2,423.04 45.55- 43.92-
		02/09/22 22 1 P001 CK 3997		2,468.59	0.00	
				Per Diem Interest:	1.63	
305 2	OLIVER, MELVIN J. & CHERYL J. H/W 25 GRANT AVE. EAST ORANGE, N. J. 25 GRANT AVE.	80000 00597 140400 07017 0 2 220400	0.00	3,053.09 0.00	0.00 0.00	12,929.69 3,053.09 15,982.78 16,997.63
				Per Diem Interest:	1,014.85	
305 15	GAYTON, DARRYL 258 RUTLEDGE AVE. EAST ORANGE, N. J. 258 RUTLEDGE AVE.	81100 00660 114400 07017 0 2 195500	*Lien**Lien* 0.00	2,708.17 0.00	0.00 0.00	0.00 2,708.17 2,708.17 2,812.43
				Per Diem Interest:	104.26	
306 8	269 RUTLEDGE AVE LLC 269 RUTLEDGE AVE EAST ORANGE, NJ 269 RUTLEDGE AVE.	82500 VT001 140400 07017 0 2 222900	62.50	3,025.23 0.00	0.00 0.00	3,139.45 3,025.23 6,164.68 6,544.15
				Per Diem Interest:	379.47	
306 20	AGELINK, LATASHIA 336 N ARLINGTON AVE EAST ORANGE, NJ 336 NO. ARLINGTON AVE.	80300 94400 07017 0 2 174700	0.00	2,420.04 0.00	0.00 0.00	1,081.84- 2,420.04 1,338.20 1,032.02- 1,031.17-
		01/31/22 22 1 P001 CK 5190		2,370.22	0.00	
				Per Diem Interest:	0.85	

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
310 1.03	MERCER, EDWARD L. & WANDA J. 527 NO. MAPLE AVENUE EAST ORANGE, N.J. 527 NO. MAPLE AVE.	H/W 138200 07017 0 2 227000 04/13/22 22 1 P001 CK 8183 04/13/22 22 1 P001 CS	88800 138200 0 227000 0.00 8183 CS	3,144.52 0.00 2,029.94 0.00 Per Diem Interest:	0.00 0.00 5.00 108.20 2.79	0.00 3,144.52 3,144.52 1,114.58 1,114.58 1,117.37
310 1.05	U.S. BANK TRUST, NA 3701 REGENT BLVD STE 200 IRVING, TX 140 ROOSEVELT AVE.	80000 112400 75063 0 2 192400 0.00	80000 112400 0 192400 0.00	2,665.22 0.00 Per Diem Interest:	0.00 0.00 103.89	32.71 2,665.22 2,697.93 2,801.82
310 7	PRESCOTT, NORMAN 26 LAFAYETTE AVE. EAST ORANGE, NJ 26 LAFAYETTE AVE.	79800 129000 07017 0 2 208800 0.00 02/07/22 22 1 P001 CK 953	79800 129000 0 208800 0.00 953	2,892.41 0.00 2,883.53 Per Diem Interest:	0.00 0.00 0.00 0.15	8.12- 2,892.41 2,884.29 0.76 0.91
311 1	ONATE-PARCO, PEDRO R. 6 LAFAYETTE AVE EAST ORANGE, NJ 6 LAFAYETTE AVE.	59300 77300 07107 0 2 136600 0.00	59300 77300 0 136600 0.00	1,892.26 0.00 Per Diem Interest:	0.00 0.00 40.77	0.00 1,892.26 1,892.26 1,933.03
311 7	CORNWELL, ERIC G. & SALLY L., H/W 530 NO. MAPLE AVE. EAST ORANGE, N. J. 530 NO. MAPLE AVE.	80100 147400 07017 0 2 227500 0.00	80100 147400 0 227500 0.00	3,151.45 0.00 Per Diem Interest:	0.00 0.00 318.27	3,191.82 3,151.45 6,343.27 6,661.54
311 14	MORAK, TIMI 572 N MAPLE AVE EAST ORANGE, NJ 572 NO. MAPLE AVENUE	80500 198900 00660 0 07017 0 2 279400 0.00	80500 198900 0 279400 0.00	3,870.39 0.00 Per Diem Interest:	0.00 0.00 273.85	4,451.80 3,870.39 8,322.19 8,596.04
311 14.02	NELSON, JERRY A. & GRACELONE 16 GLENSIDE DR BUDD LAKE NJ 568-70 NO. MAPLE AVE.	80500 197200 00672 0 07828 0 2 277700 0.00 01/24/22 22 1 R0BC CK 3827 Original Payment Date: 01/24/22 01/24/22 22 1 P001 CK 3827 01/27/22 22 1 P001 CK 4059-3769	80500 197200 0 277700 0.00 3827 3827 4059-3769	3,846.84 0.00 3,846.84 3,846.84 3,846.84 3,846.84 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.36	20.00 3,846.84 3,866.84 7,713.68 3,866.84 20.00 20.36

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
311 16.05	FOSTER, JOANNA 592 NO. MAPLE AVE EAST ORANGE, NJ 592 NO. MAPLE AVE.	76800 38700 07017 0 2 115500	0.00	1,599.97 0.00	0.00 0.00	6,399.86 1,599.97 7,999.83 8,754.03
				Per Diem Interest:	754.20	
311 16.06	CUNNINGHAM, DANIEL L. & CRAWFORD,K. 594 NO. MAPLE AVE. EAST ORANGE, N. J. 594 NO. MAPLE AVE.	76800 42600 07017 0 2 119400	0.00	1,653.99 0.00	0.00 0.00	0.00 1,653.99 1,653.99
		11/10/21 22 1 P001 CK 4817		76.63	0.00	1,577.36
		02/16/22 22 1 P001 CK 6943		453.99	0.00	1,123.37
		02/16/22 22 1 P001 CK 6932		994.42	5.58	128.95
				Per Diem Interest:	4.00	132.95
311 17.01	MCDONALD, AUDREY 602 NORTH MAPLE AVE. EAST ORANGE, NJ 602 NO. MAPLE AVE.	80800 109000 07019 0 2 189800	0.00	2,629.21 0.00	0.00 0.00	0.00 2,629.21 2,629.21
		01/27/22 22 1 P001 CK 301		2,629.20	0.00	0.01
				Per Diem Interest:	0.00	0.01
311 18	QUAINOO, SAMUEL C. 606 NO. MAPLE AVE. EAST ORANGE, NJ 606 NO. MAPLE AVE.	77800 42600 07017 0 2 120400	0.00	1,667.84 0.00	0.00 0.00	0.00 1,667.84 1,667.84
				Per Diem Interest:	32.13	1,699.97
311 18.03	SAVOY, CASSANDRA T. (SINGLE) 610 NO. MAPLE AVE. EAST ORANGE, N. J. 610 NO. MAPLE AVE.	78700 50000 07017 0 2 128700	0.00	1,782.82 0.00	0.00 0.00	467.53- 1,782.82 1,315.29
		03/16/22 22 1 P001 CR 3825387151		1,315.29	40.11	0.00
				Per Diem Interest:	7.48	7.48
311 18.10	DONMAR INVESTMENTS, LLC 620 NO. MAPLE AVE. EAST ORANGE, NJ 620 NO. MAPLE AVE.	77800 40700 00154 0 07017 0 2 118500	0.00	1,641.53 0.00	0.00 0.00	4,945.60 1,641.53 6,587.13
				Per Diem Interest:	552.24	7,139.37
311 20	PREMNAUTH, DROPATIE & DHANASHAWAR 103 NORTH 15TH ST. BLOOMFIELD, NJ 548-52 NO.ARLINGTON AVE	108000 156100 08142 0 07003 0 4A 264100	0.00	3,658.45 0.00	0.00 0.00	15,588.24 3,658.45 19,246.69
				Per Diem Interest:	2,325.37	21,572.06

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
313 1.02	VENSON, RUBY 619 N MAPLE AVE EAST ORANGE, NJ 619 NO. MAPLE AVE.	78100 42200 07017 0 2 120300 01/24/22 22 1 P001 CK 4883	0.00	1,666.46 0.00 1,666.40 Per Diem Interest:	0.00 0.00 0.00	0.00 1,666.46 1,666.46 0.06 0.06
313 1.05	JOHNSON, MELINDA 522 NO. ARLINGTON AVE EAST ORANGE, NJ 522 NO. ARLINGTON AVE.	82600 131400 00660 0 07019 0 2 214000 02/16/22 22 1 P001 CK 0018 03/11/22 22 1 P001 CK 0020 03/25/22 22 1 P001 CK 0021 04/05/22 22 1 P001 CK 3826792001 04/07/22 22 1 P001 CK 0022	0.00	2,964.44 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 22.23 37.06 20.75 14.82 2.96 30.23	2,533.61 2,964.44 5,498.05 5,498.05 5,498.05 5,498.05 5,498.05 5,528.28
313 1.10	MYLES LONG INVESTMENTS, LLC 615 N MAPLE AVENUE EAST ORANGE, N.J. 615 NO. MAPLE AVE.	76600 42200 07017 0 2 118800	0.00	1,645.68 0.00 Per Diem Interest:	0.00 0.00 31.28	0.00 1,645.68 1,645.68 1,676.96
314 3.04	ST JEAN, THONY JR+PARKINSON, KIMBERLY 5 CHAUNCEY AVE EAST ORANGE, NJ 5 CHAUNCEY AVE.	80000 70000 07017 0 2 150000 02/09/22 22 1 P001 CK 993	0.00	2,077.88 0.00 2,051.63 Per Diem Interest:	0.00 0.00 0.00	12,111.56- 2,077.88 10,033.68- 12,085.31- 12,085.31-
316 12.07	HOUSTON, LOTTIE 19 MADISON AVE. EAST ORANGE, N. J. 19 MADISON AVE.	80000 WD001 125400 07017 0 2 205400 02/17/22 22 1 P001 CK 3823822849	62.50	2,782.81 0.00 2,702.81 Per Diem Interest:	0.00 0.00 15.59 2.44	80.00- 2,782.81 2,702.81 0.00 2.44
320 1.03	BUSH-SCOTT, MARY 92 RENSHAW AVE EAST ORANGE, NJ 92 RENSHAW AVE.	83900 106000 00660 0 07017 0 2 189900 02/08/22 22 1 P001 CK 2350	0.00	2,630.59 0.00 2,580.00 Per Diem Interest:	0.00 0.00 0.00 0.87	0.00 2,630.59 2,630.59 50.59 51.46
330 5	413 NORTH ARLINGTON LLC 413 N ARLINGTON AVE, #1 EAST ORANGE, NJ 413 NO. ARLINGTON AVE.	119200 393400 07017 0 2 512600	0.00	7,100.80 0.00 Per Diem Interest:	0.00 0.00 3,964.63	30,224.58 7,100.80 37,325.38 41,290.01

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
330 6	ANTHONY-GARNETT, GWENDOLYN F. 419 NORTH ARLINGTON AVE EAST ORANGE, NJ 419 NO. ARLINGTON AVE.	92900 00660 119300 07017 0 2 212200	0.00	2,939.50 0.00	0.00 0.00	284.75 2,939.50 3,224.25 3,347.24
				Per Diem Interest:	122.99	
330 10	GALLOWAY, ROBIN L 449 N ARLINGTON AVE EAST ORANGE, NJ 449 NO. ARLINGTON AVE	95600 139400 07018 0 2 235000	0.00	3,255.34 0.00	0.00 0.00	99.50 3,255.34 3,354.84 3,354.84
		04/08/22 22 1 P001 CR 3827088501		0.00	109.05	3,371.62
				Per Diem Interest:	16.78	
330 12	ONYEANI, LORETTA H. 463 NO. ARLINGTON AVE. EAST ORANGE, N.J. 463 NO. ARLINGTON AVE.	98800 120200 07017 0 2 219000	0.00	3,033.70 0.00	0.00 0.00	0.00 3,033.70 3,033.70 2,994.89
		12/30/21 22 1 P001 CK 3754		38.81	0.00	3,078.11
				Per Diem Interest:	83.22	
330 36	MITCHELL, THOMAS & JACQUELINE D. 364 NO. WALNUT ST. EAST ORANGE, N. J. 364 NO. WALNUT ST.	80100 146700 07017 0 2 226800	0.00	3,141.75 0.00	0.00 0.00	18.00- 3,141.75 3,123.75 0.00
		02/07/22 22 1 P001 CK 398		3,123.75	0.00	0.31
				Per Diem Interest:	0.31	
330 39	COOK, MARGO M. 336 RUTLEDGE AVE EAST ORANGE, NJ 336 RUTLEDGE AVE.	79000 119500 07017 0 2 198500	0.00	2,749.73 0.00	0.00 0.00	0.00 2,749.73 2,749.73 2,286.74
		03/24/22 22 1 P001 CK 3825927269		462.99	72.87	2,314.18
				Per Diem Interest:	27.44	
330 41	HARRIS, ALTAMESE 332 RUTLEDGE AVE. EAST ORANGE, N. J. 332 RUTLEDGE AVE.	79000 WD001 110900 07017 0 2 189900	62.50	2,568.09 0.00	0.00 0.00	0.00 2,568.09 2,568.09 2,558.05
		10/28/21 22 1 P001 CK 9829		10.04	0.00	2,624.45
				Per Diem Interest:	66.40	
340 16	TAYLOR, DAVID 308 N WALNUT ST EAST ORANGE, N. J. 308 NO. WALNUT ST.	69200 88900 07017 0 2 158100	0.00	2,190.08 0.00	0.00 0.00	5,043.43 2,190.08 7,233.51 7,233.51
		02/22/22 22 1 P001 CR 3824032981		0.00	23.00	7,436.05
				Per Diem Interest:	202.54	

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
340.01 7	323 SPRINGDALE AVENUE LLC 18-20 LACKAWANA PLACE MONTCLAIR, NJ 323 SPRINGDALE AVE.	00660 07042 2	81200 146900 0 228100 0.00	3,159.76 0.00	0.00 0.00	12,961.82 3,159.76 16,121.58 18,002.09
				Per Diem Interest:	1,880.51	
342 1.04	PC8REO LLC 2500 MCCLELLAN BLVD #200 PENNSAUKEN NJ 175 PARKWAY DR. W.	08109 2	68300 79900 0 148200 0.00	2,052.94 0.00	0.00 0.00	0.00 2,052.94 2,052.94 2,131.98
				Per Diem Interest:	79.04	
342 1.08	LUKES, LOREAN & JAMES K. 326 NO. CLINTON STREET EAST ORANGE, N. J. 326 NO. CLINTON ST.	07017 2	70000 96600 0 166600 0.00	2,307.83 0.00	0.00 0.00	6,953.05 2,307.83 9,260.88 10,095.96
				Per Diem Interest:	835.08	
342 1.11	TRIPLIN, INEZ 334 NO. CLINTON ST. EAST ORANGE, NJ 334 NO. CLINTON ST.	00660 07018 2	71600 57100 0 128700 0.00	1,782.82 0.00	0.00 0.00	0.00 1,782.82 1,782.82 5.58 5.79
		02/09/22 22 1 P001 CK 993		1,777.24	0.00	
				Per Diem Interest:	0.21	
342 3	ZKG PROPERTIES, LLC 390 SPRINGDALE AVE EAST ORANGE, NJ 384-90 SPRINGDALE AVE	07017 4A	68600 251400 0 320000 0.00	4,432.80 0.00	0.00 0.00	18,801.07 4,432.80 23,233.87 24,709.30
				Per Diem Interest:	1,475.43	
343 1	ROBINSON, GRACE R 275 NO. WALNUT ST. EAST ORANGE, NJ 275 NO. WALNUT ST.	07017 2	70700 99400 0 170100 0.00	2,356.31 0.00	0.00 0.00	0.00 2,356.31 2,356.31 2,414.95
				Per Diem Interest:	58.64	
343 8	CUMBERBATCH, ASHAINA 307 NO. WALNUT ST. EAST ORANGE, NJ 307 NO. WALNUT ST.	00660 07017 2	72200 140100 0 212300 0.00	2,940.89 0.00	0.00 0.00	0.00 2,940.89 2,940.89 5.76 5.98
		02/09/22 22 1 P001 CK 993		2,935.13	0.00	
				Per Diem Interest:	0.22	
343 11	JOHNSON, JEREMIAH & WF. 317 NO. WALNUT ST. EAST ORANGE, N. J. 317 NO. WALNUT ST.	07017 2	69900 82800 0 152700 0.00	2,115.28 0.00	0.00 0.00	4,009.39 2,115.28 6,124.67 6,124.67 6,124.67
		03/03/22 22 1 P001 CK 3824632897		0.00	33.84	
		03/07/22 22 1 P001 CR 3824732776		0.00	4.23	

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
343	11	JOHNSON, JEREMIAH & WF.	Continued			
		03/25/22 22 1 P001 CK 3825938113		0.00	19.04	6,124.67
		03/29/22 22 1 P001 CK 3826176827		0.00	4.23	6,124.67
		04/11/22 22 1 P001 CK 3827289170		0.00	12.69	6,124.67
		Per Diem Interest:			21.43	6,146.10
343	GAINES, GLEN & JULIET	70000				164.60
13	381 SPRINGDALE AVE.	186600		3,554.56	0.00	
	EAST ORANGE, N. J.	07017 0		0.00	0.00	3,554.56
	381 SPRINGDALE AVE.	2 256600 0.00				3,719.16
		11/10/21 22 1 R001 CR		3,445.80	0.00	7,164.96
	Original Payment Date: 11/10/21					
		11/10/21 22 1 P001 CR 3817933265		108.76	0.00	7,056.20
		11/10/21 22 1 P001 CR 3817933265		3,445.80	0.00	3,610.40
		Per Diem Interest:			140.07	3,750.47
343	JORDAN INVESTMENT GROUP LLC	71600				316.99-
20	403 SECOND AVENUE	112900		2,555.79	0.00	
	LONG BRANCH, NJ	07740 0		0.00	0.00	2,555.79
	292 NO. CLINTON ST.	2 184500 0.00				2,238.80
		Per Diem Interest:			66.32	2,305.12
343	MAYOST PROJECT 13 LLC	67500				0.00
21.01	2000 MORRIS AVENUE	0		935.05	0.00	
	UNION, NJ	07083 0		0.00	0.00	935.05
	274-6 NORTH CLINTON ST.	1 67500 0.00				935.05
		Per Diem Interest:			16.00	951.05
343	SOWERS, CHRISTOPHER	68500				0.00
27	183 LITTLETON AVE.	39900		1,501.61	0.00	
	NEWARK, NJ	07103 0		0.00	0.00	1,501.61
	74 HAMILTON ST.	2 108400 0.00				1,501.61
		12/27/21 22 1 P001 CK 1733		7.67	0.00	1,493.94
		Per Diem Interest:			25.56	1,519.50
343	72 HAMILTON CORP	68400				0.00
28	274 CHESTNUT ST	0		947.51	0.00	
	NEWARK, NJ	07105 0		0.00	0.00	947.51
	72 HAMILTON STREET LOT	1 68400 0.00				947.51
		12/27/21 22 1 P001 CK 1732		2.32	0.00	945.19
		Per Diem Interest:			16.17	961.36
350	WILSON, AYAWLAE	68100	*Lien**Lien*			0.00
17	268 N WALNUT ST	130800		2,755.27	0.00	
	EAST ORANGE, NJ	07017 0		0.00	0.00	2,755.27
	268 NO. WALNUT ST.	2 198900 0.00				2,755.27
		Per Diem Interest:			106.08	2,861.35

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
350 19	262 NORTH WALNUT, LLC 2907 CENTRAL AVENUE UNION CITY, NJ 262 NO. WALNUT ST.	00597 07087 2	72800 84300 0 157100 0.00	2,176.23 0.00 Per Diem Interest:	0.00 0.00 443.97	4,408.22 2,176.23 6,584.45 7,028.42
350 24	ORTEGA, MARCELO 340-346 6TH AVENUE NEWARK NJ 236 NO. WALNUT ST.	07107 2	76500 92600 0 169100 0.00	2,342.46 0.00 Per Diem Interest:	0.00 0.00 218.70	2,372.47 2,342.46 4,714.93 4,933.63
350 26	CROSBY, SHALABY 214 N ARLINGTON AVE EAST ORANGE, NJ 228 NO. WALNUT ST.	00660 07017 2	72500 168900 0 241400 0.00	3,344.00 0.00 Per Diem Interest:	0.00 0.00 111.46	403.12 3,344.00 3,747.12 3,858.58
350 30.01	212 NORTH WALNUT, LLC. P.O. BOX #1287 MONTCLAIR, NJ 200 NO. WALNUT ST.	85174 07042 2	67500 112600 0 180100 0.00	2,494.84 0.00 Per Diem Interest:	0.00 0.00 63.97	0.00 2,494.84 2,494.84 2,558.81
350 30.03	212 NORTH WALNUT, LLC. P.O. BOX #1287 MONTCLAIR, NJ 204 NO. WALNUT ST.	85174 07042 2	67000 113200 0 180200 0.00	2,496.22 0.00 Per Diem Interest:	0.00 0.00 64.02	0.00 2,496.22 2,496.22 2,560.24
350 30.05	212 NORTH WALNUT, LLC. P.O. BOX #1287 MONTCLAIR, NJ 210 NO. WALNUT ST.	85174 07042 2	67100 92800 0 159900 0.00	2,215.02 0.00 Per Diem Interest:	0.00 0.00 53.20	0.00 2,215.02 2,215.02 2,268.22
350 30.06	212 NORTH WALNUT, LLC. P.O. BOX #1287 MONTCLAIR, NJ 212 NO. WALNUT ST.	85174 07042 2	69600 229700 0 299300 0.00	4,146.06 0.00 Per Diem Interest:	0.00 0.00 127.54	0.00 4,146.06 4,146.06 4,273.60
350 30.07	212 NORTH WALNUT, LLC. P.O. BOX #1287 MONTCLAIR, NJ 214 NO. WALNUT ST.	85174 07042 2	69400 242800 0 312200 0.00	4,324.75 0.00 Per Diem Interest:	0.00 0.00 134.42	0.00 4,324.75 4,324.75 4,459.17

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
351 2.01	SMITH, SHENVIAN RENEE 213 NORTH WALNUT STREET EAST ORANGE, NJ 213 NO. WALNUT ST.	00660 07017 2 02/09/22 22 1 P001 CK 993	69600 98700 0 168300 0.00	2,331.38 0.00 2,331.37 Per Diem Interest:	0.00 0.00 0.00	0.00 2,331.38 2,331.38 0.01 0.01
351 3	WILSON, ROBERT & MIRANDA G. 36 DOGWOOD DRIVE WEST ORANGE, NJ 219 NO. WALNUT ST.	07052 2 02/07/22 22 1 P001 CK 5999	75700 156900 0 232600 0.00	3,222.10 0.00 3,221.88 Per Diem Interest:	0.00 0.00 0.00	0.00 3,222.10 3,222.10 0.22 0.22
351 8	C&D PROPERTIES MANAGEMENT, LLC PO BOX 435 ORANGE, NJ 253 NO. WALNUT ST.	07051 4A	78800 288300 0 367100 0.00	5,085.26 0.00 Per Diem Interest:	0.00 0.00 1,757.94	21,584.05 5,085.26 26,669.31 28,427.25
351 9	WILLIAMS, DONALD 257 WALNUT ST EAST ORANGE, NJ 257 NO. WALNUT ST.	00660 07017 2 02/09/22 22 1 P001 CK 993	73000 108300 0 181300 0.00	2,511.46 0.00 2,384.17 Per Diem Interest:	0.00 0.00 0.00 2.18	0.00 2,511.46 2,511.46 127.29 129.47
351 14	EAST J&A REALTY, LLC 64 HORIZON TERR. HILLSDALE, NJ 73 HAMILTON ST.	07642 2	70000 173100 0 243100 0.00	3,367.55 0.00 Per Diem Interest:	0.00 0.00 325.94	3,413.81 3,367.55 6,781.36 7,107.30
351 26 B01-	DE SOMMES, ANTOINE 127 CHAPEL ST. ORANGE, NJ 416-18 PARK AVE.	07050 4A	0 6800 0 6800 0.00	94.20 0.00 Per Diem Interest:	0.00 0.00 1.61	0.12 94.20 94.32 95.93
351 34	203 WALNUT ST, LLC 481 SO 11TH ST NEWARK, NJ 203 NO. WALNUT ST.	07108 2 02/08/22 22 1 P001 CS	69600 58800 0 128400 0.00	1,778.66 0.00 918.01 Per Diem Interest:	0.00 0.00 0.00 14.73	0.00 1,778.66 1,778.66 860.65 875.38

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
360 1	89 NORTH ARLINGTON, LLC 60 BROAD ST. #3502 NEW YORK, NY 89 NO. ARLINGTON AVE	112000 0 10004 0 1 112000	*Lien**Lien* 0.00	1,551.48 0.00	0.00 0.00	10,094.68- 1,551.48 8,543.20- 8,543.20-
			Per Diem Interest:		0.00	
360 8	ARLINGTON GROVE, LLC P.O. BOX 1293 HICKSVILLE, NY 139 NO. ARLINGTON AVE.	400000 2303100 11802 0 15F 2703100 10/19/21 22 1 J065 2021 Added	0.00 0.00 0.00	0.00 0.00 37,444.70	0.00 0.00 0.00	297,638.34 0.00 297,638.34 335,083.04 361,380.23
			Per Diem Interest:		26,297.19	
360 12	PL ACQUISITION 3-1 LLC 235 S HARRISON ST #100 EAST ORANGE, NJ 130 NO. WALNUT ST.	168000 682000 07018 0 4C 850000	0.00	11,774.63 0.00	0.00 0.00	24,881.87 11,774.63 36,656.50 39,720.66
			Per Diem Interest:		3,064.16	
360 14	FRALEG GROUP INC. 931 LINCOLN PLACE BROOKLYN, NY 116 NO. WALNUT ST.	139600 0 11213 0 1 139600	*Lien**Lien* 0.00	1,933.81 0.00	0.00 0.00	7,735.24 1,933.81 9,669.05 10,907.06
			Per Diem Interest:		1,238.01	
361 1	ARLINGTON GROVE LLC, P.O. BOX 286 FREEHOLD, NJ 4 SUMMIT ST.	84600 19400 07728 0 4A 104000	0.00	1,440.66 0.00	0.00 0.00	0.00 1,440.66 1,440.66 1,465.31
			Per Diem Interest:		24.65	
361 5	PL 177 ARLINGTON EO URBAN RENEWAL 235 E HARRISON ST #100 EAST ORANGE, NJ 177 NO. ARLINGTON AVE.	225000 0 07018 0 1 225000	0.00	3,116.82 0.00	0.00 0.00	0.00 3,116.82 3,116.82 3,204.74
			Per Diem Interest:		87.92	
361 14	SHILLINGFORD, IKES O. 166 NO. WALNUT ST. EAST ORANGE, NJ 166 NO. WALNUT ST.	44100 160300 07017 0 2 204400	0.00	2,831.45 0.00	0.00 0.00	30.70 2,831.45 2,862.15 2,972.36
			Per Diem Interest:		110.21	
361 18.01	BELLAMY, MARJORIE 140 NO. WALNUT ST. EAST ORANGE, NJ 140 NO. WALNUT STREET	41600 61700 07017 0 2 103300 02/21/22 22 1 P001 CK 3823907928	0.00	1,430.97 0.00 0.00	0.00 0.00 14.31	297.83 1,430.97 1,728.80 1,728.80 1,778.07
			Per Diem Interest:		49.27	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
362 7.03	MARION, DARLENE 183 NO. WALNUT ST. EAST ORANGE, NJ 183 NO. WALNUT ST.	44200 96500 07018 0 2 140700 02/01/22 22 1 P001 CK 2024	0.00	1,949.05 0.00 1,948.42 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 1,949.05 1,949.05 0.63 0.64
362 12	164 NORTH CLINTON ST EO LLC PO BOX 38 SADDLE RIVER, NJ 164 NO. CLINTON ST.	43800 80500 07458 0 2 124300	0.00	1,721.87 0.00 Per Diem Interest:	0.00 0.00 328.93	3,487.85 1,721.87 5,209.72 5,538.65
362 23	RIVKIN REALTY LLC 33 ALEXANDRIA RD MORRISTOWN, NJ 34-36 SUMMIT ST.	93800 189500 07960 0 4A 283300	0.00	3,924.42 0.00 Per Diem Interest:	0.00 0.00 119.01	0.00 3,924.42 3,924.42 4,043.43
363 11	108 NO CLINTON LAND TRUST PO BOX 4152 EAST ORANGE, NJ 108 NO. CLINTON ST.	47000 103100 07019 0 2 150100 12/21/21 22 1 R0BC CK 3820563076 Original Payment Date: 12/21/21 12/21/21 22 1 P001 CK 3820563076	0.00	2,079.26 0.00 2,079.26 2,079.26 Per Diem Interest:	0.00 0.00 0.00 187.98	2,125.90 2,079.26 4,205.16 6,284.42 4,205.16 4,393.14
363 14	TN ORANGE REALTY LLC 82-86 N CLINTON ST EAST ORANGE, NJ 82-86 NO. CLINTON ST	132100 247900 07017 0 4A 380000 03/21/22 22 1 P001 CK 3825692688	0.00	5,263.95 0.00 0.00 Per Diem Interest:	0.00 0.00 131.60 162.43	6,768.48 5,263.95 12,032.43 12,032.43 12,194.86
370 1	448 MAIN ST LLC, 5314 16TH AVENUE, #103 BROOKLYN, NY 446-48 DR. MLK JR., BLVD.	60000 250000 11204 0 4A 310000	0.00	4,294.28 0.00 Per Diem Interest:	0.00 0.00 458.92	4,349.30 4,294.28 8,643.58 9,102.50
370 2	440 MLK DR LLC 334 GROVE STREET #104 JERSEY CITY, NJ 444 DR. MLK JR., BLVD	22000 72500 07302 0 15C 94500 10/19/21 22 1 J065 2021 Added	0.00	0.00 0.00 1,309.07 Per Diem Interest:	0.00 0.00 0.00 308.74	3,927.18 0.00 3,927.18 5,236.25 5,544.99

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
370 33.01	SUQI, ISA 229 MARSHALL STREET PATERSON, NJ 12 NO. CLINTON ST.	46900 92300 07503 0 2 139200	0.00	1,928.27 0.00	0.00 0.00	0.00 1,928.27 1,928.27 1,970.43
				Per Diem Interest:	42.16	
370 34	SUQI, ISA 229 MARSHALL STREET PATERSON, NJ 10 NO. CLINTON ST.	42500 85800 07503 0 2 128300	0.00	1,777.28 0.00	0.00 0.00	2.53- 1,777.28 1,774.75 1,811.10
				Per Diem Interest:	36.35	
371 1	TRUSTEES OF THE EPISCOPAL FUND 31 MULBERRY STREET NEWARK, NJ 422 DR. MLK JR., BLVD.	227800 1315300 07102 0 4A 1543100	0.00	21,375.80 0.00	0.00 0.00	90,896.41 21,375.80 112,272.21 122,624.41
				Per Diem Interest:	10,352.20	
371 17	BURNET STREET REALTY OF E.O., LLC 68-01 MAIN ST FLUSHING, NY 38 NO. BURNET ST.	144000 508800 11367 0 4C 652800	0.00	9,042.92 0.00	0.00 0.00	38,542.99 9,042.92 47,585.91 53,547.03
				Per Diem Interest:	5,961.12	
371 21	26 N BURNET ST., LLC, 100 LAKEVIEW AVE PISCATAWAY, NJ 26 NO. BURNET ST.	43500 21600 08854 0 2 65100	0.00	901.80 0.00	0.00 0.00	0.00 901.80 901.80 917.23
				Per Diem Interest:	15.43	
371 22	WEDDERBURN, KATHLEEN 24 NO. BURNETT STREET EAST ORANGE, NJ 24 NO. BURNET ST.	45100 85500 00660 0 07017 0 2 130600 02/09/22 22 1 P001 CK 993	0.00	1,809.14 0.00 1,808.33	0.00 0.00 0.00	125.00- 1,809.14 1,684.14 124.19- 124.18-
				Per Diem Interest:	0.01	
371 27	TRUSTEES OF THE EPISCOPAL FUND 31 MULBERRY STREET NEWARK, NJ 14 NO. BURNET ST. LOT	47400 14500 07102 0 4A 61900	0.00	857.47 0.00	0.00 0.00	3,429.88 857.47 4,287.35 4,576.85
				Per Diem Interest:	289.50	
371 28	TRUSTEES OF THE EPISCOPAL FUND 31 MULBERRY STREET NEWARK, NJ 12 NO. BURNET ST. LOT	47400 14500 07102 0 4A 61900	0.00	857.47 0.00	0.00 0.00	3,429.88 857.47 4,287.35 4,576.85
				Per Diem Interest:	289.50	

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
373 4	CITY HALL HOLDINGS LLC 70 CITY HALL PLZ EAST ORANGE, NJ 70 CITY HALL PLAZA	40900 85344 147600 07018 0 4A 188500	0.00	2,611.20 0.00	0.00 0.00	0.00 2,611.20 2,611.20 2,679.65
				Per Diem Interest:	68.45	
373 12	ARLINGTON GROVE LLC P.O. BOX 1293 HICKSVILLE, NY 61 NO. ARLINGTON AVE.	276000 2176400 11802 0 15F 2452400	0.00	0.00 0.00	0.00 0.00	270,033.76 0.00 270,033.76 304,005.63 327,864.14
		10/19/21 22 1 J065 2021 Added S		33,971.87	0.00	
				Per Diem Interest:	23,858.51	
373 16	ARLINGTON GROVE, LLC, % D&M MGMT. P.O. BOX 286 FREEHOLD, NJ 351 WILLIAM STREET LOT	82500 14900 07728 0 4A 97400	0.00	1,349.24 0.00	0.00 0.00	14.02 1,349.24 1,363.26 1,416.26
				Per Diem Interest:	53.00	
381 9	41 S WALNUT LLC 41 S WALNUT ST EAST ORANGE, NJ 41 SO. WALNUT ST.	80100 2000 07018 0 4A 82100	0.00	1,137.29 0.00	0.00 0.00	3,409.27 1,137.29 4,546.56 4,891.64
				Per Diem Interest:	345.08	
383 35	GILLESPIE,VINCENT &GARNETT &REID,SO 48 SO. WALNUT ST. EAST ORANGE, N. J. 48 SO. WALNUT ST.	51200 211900 07018 0 2 263100	0.00	3,644.60 0.00	0.00 0.00	11,745.66 3,644.60 15,390.26 15,390.26 15,390.26 15,528.77
		03/04/22 22 1 P001 CK 3824673733		0.00	60.14	
		03/11/22 22 1 P001 CK 3825081267		0.00	12.76	
		03/31/22 22 1 P001 CK 3826328590		0.00	34.62	
				Per Diem Interest:	138.51	
384 1	72 PLAZA LLC, PO BOX 230323 BROOKLYN, NY 389 DR. MLK JR., BLVD.	23900 0 11223 0 1 23900	0.00	331.08 0.00	0.00 0.00	2,768.37- 331.08 2,437.29- 2,437.29-
				Per Diem Interest:	0.00	
384 1.01	72 PLAZA LLC, P O BOX 230323 BROOKLYN, NY 383-87 DR. MLK JR., BLVD.	36600 0 11223 0 1 36600	0.00	507.01 0.00	0.00 0.00	507.01- 507.01 0.00 114.05
				Per Diem Interest:	114.05	

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
384 5	ARCHELUS, CHARLES & MEREDIA H/W P. O. BOX 3222 EAST ORANGE, N.J. 371 DR. MLK JR., BLVD.	13000 0 07019 0 1 13000	0.00	180.09 0.00	0.00 0.00	182.39 180.09 362.48 372.33
				Per Diem Interest:	9.85	
384 6	SBF DEVELOPMENT, LLC PO BOX 261 MONTCLAIR, NJ 367-69 DR. MLK JR., BLVD.	16700 0 07042 0 1 16700	0.00	231.34 0.00	0.00 0.00	0.00 231.34 231.34 235.30
				Per Diem Interest:	3.96	
385 1	411 LAND, LLC 41 WATCHUNG PLAZA #514 MONTCLAIR, NJ 12 SO. BURNET ST. LOT	51600 0 07042 0 1 51600	0.00	714.79 0.00	0.00 0.00	725.63 714.79 1,440.42 1,470.07
				Per Diem Interest:	29.65	
385 1.01	411 MAIN ST, LLC 41 WATCHUNG PL #514 MONTCLAIR, NJ 411 DR. MLK JR., BLVD.	79500 142500 07042 0 4A 222000	0.00	3,075.26 0.00	0.00 0.00	0.00 3,075.26 3,075.26 3,161.58
				Per Diem Interest:	86.32	
385 3	395 MAIN ST EO, LLC 41 WATCHUNG PLAZA #514 MONTCLAIR, NJ 395-99 DR. MLK JR., BLVD.	48700 0 00660 0 07043 0 1 48700	0.00	674.62 0.00	0.00 0.00	0.00 674.62 674.62 686.16
				Per Diem Interest:	11.54	
385 5	RICA ENTERPRISES, INC. 68 STUYVESANT AVENUE KEARNY, NJ 391 DR. MLK JR., BLVD.	29900 0 07032 0 1 29900	0.00	414.19 0.00	0.00 0.00	0.00 414.19 414.19 421.28
				Per Diem Interest:	7.09	
386 1	MOUNTAIN OF FIRE & MIRACLES MINISTR 321 16TH AVE NEWARK, NJ 11 S BURNET ST	9800 39100 07103 0 4A 48900	0.00	677.39 0.00	0.00 0.00	0.00 677.39 677.39 688.98
				Per Diem Interest:	11.59	
386 6	441-443 MLK BLVD, LLC 7200A WINDSOR DR. ALLENTOWN, PA 441-43 DR. MLK JR., BLVD.	41400 489600 18106 0 4A 531000	0.00	7,355.68 0.00	0.00 0.00	0.00 7,355.68 7,355.68 260.06
		01/19/22 22 1 P001 CK 1060		7,095.62	0.00	264.51
				Per Diem Interest:	4.45	

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
386 6.01	12 S CLINTON, LLC 12 SO CLINTON STREET EAST ORANGE, NJ 12 SO. CLINTON ST.	33600 336500 07018 0 4A 370100	0.00	5,126.81 0.00	0.00 0.00	0.00 5,126.81 5,126.81 5,292.11
				Per Diem Interest:	165.30	
386 7	12 S CLINTON, LLC 12 SOUTH CLINTON ST EAST ORANGE, NJ 18 SO. CLINTON ST. LOT	49100 41200 07018 0 4A 90300	0.00	1,250.88 0.00	0.00 0.00	0.00 1,250.88 1,250.88 1,272.28
				Per Diem Interest:	21.40	
391 28	TFG 34 S ARLINGTON LLC 492-C CEDAR LANE #310 TEANECK, NJ 34 SO. ARLINGTON AVE. LOT	50700 0 07666 0 1 50700	0.00	702.33 0.00	0.00 0.00	711.32 702.33 1,413.65 1,452.07
				Per Diem Interest:	38.42	
400 7 -C0001-	ALBERT, MOSES 145 SO. ARLINGTON AVE. #A EAST ORANGE, NJ 145 SO. ARLINGTON UNIT A	40000 VT001 67100 07018 0 2 107100	62.50	1,421.11 0.00	0.00 0.00	2,246.34 1,421.11 3,667.45 3,856.27
				Per Diem Interest:	188.82	
400 7 -C0002-	ENYAOSA, COMFORT & OSIELE, DORATHY 145 S. ARLINGTON AVE #B EAST ORANGE, NJ 145 SO. ARLINGTON AVE #B	40000 67100 07017 0 2 107100	0.00	1,483.61 0.00	0.00 0.00	0.00 1,483.61 1,483.61 1,008.65 1,009.55
		04/14/22 22 1 P001 CK 4597		474.96	24.07	
				Per Diem Interest:	0.90	
400 7 -C0003-	MITTELMAN, JOEL 28 SO. 9TH ST. #2C BROOKLYN, NY 145 SO. ARLINGTON UNIT C	40000 67100 11249 0 2 107100	0.00	1,483.61 0.00	0.00 0.00	4,315.48 1,483.61 5,799.09 6,511.56
				Per Diem Interest:	712.47	
400 7 -C0008-	WHITE, WILLIE P. & HAZEL L. H/W 145 SO. ARLINGTON AVE.,H EAST ORANGE, NJ 145 SO.ARLINGTON UNIT H	40000 62900 00154 07018 0 2 102900	0.00	1,425.43 0.00	0.00 0.00	1,006.31 1,425.43 2,431.74 2,431.74 2,431.74 2,468.21
		02/16/22 22 1 P001 CK 3823745226 03/18/22 22 1 P001 CK 3825527037		0.00 0.00	10.69 22.81	
				Per Diem Interest:	36.47	
401 3	BEECH ELITE LLC 19 BEECH STREET EAST ORANGE, NJ 11 BEECH ST.	48400 69500 07018 0 2 117900	0.00	1,633.21 0.00	0.00 0.00	6,532.83 1,633.21 8,166.04 8,584.96
				Per Diem Interest:	418.92	

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
401 4	TRAVITT PROPERTIES, LLC 343-345 KEER AVE NEWARK, NJ 15 BEECH ST.	48100 0 07112 0 1 48100 02/07/22 22 1 P001 CK 1509	0.00	666.31 0.00 3.30 Per Diem Interest:	0.00 0.00 0.00 11.34	0.00 666.31 666.31 663.01 674.35
401 5	ALEXANDER, ROBERTO 19 BEECH ST EAST ORANGE, NJ 19 BEECH ST.	47700 210000 07018 0 2 257700	0.00	3,569.79 0.00 Per Diem Interest:	0.00 0.00 656.22	9,518.76 3,569.79 13,088.55 13,744.77
401 26	STERLING, JONAS 32 CARNEGIE AVE EAST ORANGE, N.J. 32 CARNEGIE AVE.	46000 119700 07018 0 2 165700	0.00	2,295.36 0.00 Per Diem Interest:	0.00 0.00 88.68	5.72 2,295.36 2,301.08 2,389.76
401 28	ROBINSON, ERICA 24 CARNEGIE STREET EAST ORANGE, NJ 24 CARNEGIE AVE.	47400 171100 07018 0 2 218500	*Lien**Lien* 0.00	3,026.78 0.00 Per Diem Interest:	0.00 0.00 116.53	0.00 3,026.78 3,026.78 3,143.31
401 34	JSQ123 PROPERTIES, LLC 123 S ARLINGTON AVE EAST ORANGE, NJ 123 SO.ARLINGTON AVE	42200 122300 07018 0 2 164500	0.00	2,278.74 0.00 Per Diem Interest:	0.00 0.00 210.86	2,182.91 2,278.74 4,461.65 4,672.51
402 7	JACKSON, ROSE 19 CHESTNUT ST EAST ORANGE, NJ 19 CHESTNUT ST.	50700 146200 07018 0 2 196900 03/18/22 22 1 P001 CK 160 03/23/22 22 1 P001 CK 1007 04/01/22 22 1 P001 CK 1006	0.00	2,727.56 0.00 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 64.10 6.82 10.91 35.36	1,432.71 2,727.56 4,160.27 4,160.27 4,160.27 4,195.63
402 12	HALLEY, SHELDON L 41 CHESTNUT ST EAST ORANGE, NJ 41 CHESTNUT ST.	48400 232000 00660 0 07018 0 2 280400	0.00	3,884.24 0.00 Per Diem Interest:	0.00 0.00 137.53	3,845.64- 3,884.24 38.60 176.13

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
402 13	FLORES, MARTIN & BRYANT 58 CHESTNUT ST EAST ORANGE, NJ 45 CHESTNUT ST.	00660 07018 2	50800 112700 0 163500 0.00	2,264.89 0.00 Per Diem Interest:	0.00 0.00 55.12	0.00 2,264.89 2,264.89 2,320.01
403 2	73 S ARLINGTON AVE, LLC 4489 BROADWAY, 3F NEW YORK, NY 73 SO. ARLINGTON AVE.	10040 2	44700 116600 0 161300 0.00	2,234.41 0.00 Per Diem Interest:	0.00 0.00 53.94	0.00 2,234.41 2,234.41 2,288.35
403 3	FULLER, CLENFORD & JACQUELINE 69 S ARLINGTON AVE EAST ORANGE, NJ 69 SO. ARLINGTON AVE.	07018 2	47200 108600 0 155800 0.00	2,158.22 0.00 Per Diem Interest:	0.00 0.00 606.39	5,870.02 2,158.22 8,028.24 8,634.63
403 11	NEWARK PROPERTY 100, LLC. 1031 BLOOMFIELD AVE #5 CLIFTON, NJ 37 LENOX AVE.	07012 2	47400 178700 0 226100 0.00	3,132.05 0.00 Per Diem Interest:	0.00 0.00 686.01	6,344.36 3,132.05 9,476.41 10,162.42
403 14	TJPL 21 EO 32 LLC 110 UPPER SADDLE RIVER MONTVALE, NJ 47 LENOX AVE.	00660 07645 4C 01/19/22 22 1 P001 CK 3845	56000 312900 0 368900 0.00	5,110.19 0.00 5,110.18 Per Diem Interest:	0.00 0.00 0.00	0.00 5,110.19 5,110.19 0.01 0.01
403 15	SHEPHERD-FINCH, ABI 53 LENOX AVE EAST ORANGE, NJ 53 LENOX AVE.	07018 2	47200 153900 0 201100 0.00	2,785.74 0.00 Per Diem Interest:	0.00 0.00 1,881.01	11,875.99 2,785.74 14,661.73 16,542.74
403 21	FLORES, NANCY & MARTIN 58 CHESTNUT ST EAST ORANGE NJ 58 CHESTNUT ST.	07018 2	48900 177300 0 226200 0.00	3,133.44 0.00 Per Diem Interest:	0.00 0.00 88.56	0.00 3,133.44 3,133.44 3,222.00
404 3	KT NY GROUP LLC, 29 NASSAU PLACE EAST ORANGE, NJ 29 NASSAU PL.	07017 2	45200 164100 0 209300 0.00	2,899.33 0.00 Per Diem Interest:	0.00 0.00 627.08	5,872.95 2,899.33 8,772.28 9,399.36

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
404 10.01	BAPTISTE, DIANE 9 NASSAU PLACE EAST ORANGE, NJ 9 NASSAU PL.	45400 00660 122600 07018 0 2 168000 02/09/22 22 1 P001 CK 993	0.00	2,327.22 0.00 2,326.96 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 2,327.22 2,327.22 0.26 0.27
404 24	EQUIVEST 52 SHEPARD LLC 110 CHESTNUT RIDGE RD MONTVALE, NJ 52 SHEPARD AVE.	44300 116500 07645 0 2 160800 02/09/22 22 1 P001 CK 993	0.00	2,227.49 0.00 Per Diem Interest:	0.00 0.00 456.96	4,512.05 2,227.49 6,739.54 7,196.50
410 41	JAKUBOWICZ, YIDA 112 S ARLINGTON AVE EAST ORANGE, NJ 112 SO. ARLINGTON AVE.	45600 00660 160500 07018 0 2 206100 02/09/22 22 1 P001 CK 993	0.00	2,855.00 0.00 2,845.49 Per Diem Interest:	0.00 0.00 0.00 0.37	0.00 2,855.00 2,855.00 9.51 9.88
410 44	122 ARLINGTON HOLDINGS, LLC. 122 SO. ARLINGTON AVENUE EAST ORANGE, NJ 122 SO. ARLINGTON AVE.	46500 00660 163400 07018 0 2 209900 02/09/22 22 1 P001 CK 993	0.00	2,907.64 0.00 Per Diem Interest:	0.00 0.00 1,818.40	12,387.46 2,907.64 15,295.10 17,113.50
410 46	HENDERSON, SHIRLEY ANN BALLARD 128 SO. ARLINGTON AVE. EAST ORANGE, N.J. 128 SO. ARLINGTON AVE.	46400 76300 07018 0 2 122700 03/02/22 22 1 P001 CK 4080	0.00	1,699.71 0.00 0.00 Per Diem Interest:	0.00 0.00 26.35 40.47	60.11 1,699.71 1,759.82 1,759.82 1,800.29
410 51	EOH REAL ESTATE HOLDINGS LLC 269 W BONITA AVE CLAREMONT, CA 138-158 SO. ARLINGTON AVE	133900 37200 91711 0 4A 171100 02/09/22 22 1 P001 CK 993	0.00	2,370.17 0.00 Per Diem Interest:	0.00 0.00 59.17	0.00 2,370.17 2,370.17 2,429.34
420 3	MILLER AVE OWNERS & 147TH ST OWNERS PO BOX 766 MILLBURN, NJ 121-127 SO. MUNN AVE.	1022000 01246 4581800 07041 0 4C 5603800 02/22/22 22 1 P001 CK 3824022661	0.00	77,626.64 0.00 0.00 Per Diem Interest:	0.00 0.00 815.08 4,132.08	69,947.40 77,626.64 147,574.04 147,574.04 151,706.12

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
420 3 T01-	MILLER AVE OWNERS & 147TH ST OWNERS P.O.BOX 766 MILLBURN, NJ 121-127 SO. MUNN AVE.	0 200000 07041 4A 200000	0 0 0 0.00	2,770.50 0.00	0.00 0.00	5,612.00 2,770.50 8,382.50 8,976.95
				Per Diem Interest:	594.45	
420 8	EOH REAL ESTATE HOLDINGS LLC 269 W BONITA AVE CLAREMONT, CA 109 SO. MUNN AVE.	165200 17800 91711 2 183000	0 0 0 0.00	2,535.01 0.00	0.00 0.00	0.00 2,535.01 2,535.01 2,600.53
				Per Diem Interest:	65.52	
420 9.01	263 CENTRAL ASSOCIATES 11190 NW 67 STREET DORAL FL 263-267 CENTRAL AVE.	85500 356100 33178 4A 441600	0 0 0 0.00	6,117.27 0.00	0.00 0.00	13,173.44 6,117.27 19,290.71 20,916.73
				Per Diem Interest:	1,626.02	
422 1.01	GARWOOD, RODNEY & HILL, LAWRENCE 201 S ARLINGTON AVE EAST ORANGE, NJ 201 SO. ARLINGTON AVE.	10600 55300 07017 4A 65900	0 0 0 0.00	912.88 0.00	0.00 0.00	0.00 912.88 912.88 928.50
				Per Diem Interest:	15.62	
422 2	30 LINDEN AVE LLC 220 S STILES ST LINDEN, NJ 30 LINDEN AVE.	42200 101000 00660 07036 2 143200	0 0 0 0.00	1,983.68 0.00	0.00 0.00	5,976.45 1,983.68 7,960.13 8,657.61
				Per Diem Interest:	697.48	
423 16	GREEN, ZENA & HUMPHREY, ANDREW 92 SHEPHARD AVE EAST ORANGE, NJ 92 SHEPARD AVE.	43000 141700 00660 07017 2 184700	0 0 0 0.00	2,558.56 0.00	0.00 0.00	0.00 2,558.56 2,558.56
		02/14/22 22 1 P001 CK 4206		2,546.69	11.21	11.87
				Per Diem Interest:	0.38	12.25
423 23	ICJ ENTERPRISE, LLC 31 SPRUCE HOLLOW DRIVE HOWELL, NJ 46 LINDEN AVE.	42500 50800 07731 2 93300	0 0 0 0.00	1,292.44 0.00	0.00 0.00	11.99- 1,292.44 1,280.45
		11/10/21 22 1 P001 CK 3817943322		1,292.44	0.00	11.99-
		11/10/21 22 1 R001 CK		1,292.44	0.00	1,280.45
	Original Payment Date: 11/10/21					
		03/07/22 22 1 P001 CK 3824779962		1,280.45	10.34	0.00
				Per Diem Interest:	0.11	0.11

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
424 2.01	TUBICICLETA LLC 63 OAK ST EAST ORANGE, NJ 63 OAK ST.	42500 18500 07018 0 2 61000 10/21/21 22 1 P001 CK 4584	0.00	845.01 0.00 1.53 Per Diem Interest:	0.00 0.00 0.00 14.43	0.00 845.01 845.01 843.48 857.91
424 5	THE HARS INVESTMENT CORP., INC. 94 NO. GROVE STREET EAST ORANGE, N.J. 47-9 OAK ST.	51200 113800 07017 0 2 165000 03/07/22 22 1 P001 CK 1066	0.00	2,285.67 0.00 1,458.86 Per Diem Interest:	0.00 0.00 41.14 16.95	0.00 2,285.67 2,285.67 826.81 843.76
424 6	JOHNSON, HUGH D. & KIMBERLY 43 OAK STREET EAST ORANGE, NJ 43 OAK ST.	51100 VT001 00672 64100 07018 0 2 115200 62.50	0.00	1,533.31 0.00 Per Diem Interest:	0.00 0.00 26.95	0.00 1,533.31 1,533.31 1,560.26
424 6.01 -C004 - -	DOUGLAS, DEON & SASHEA LAWSON- 41 OAK ST., UNIT 3 EAST ORANGE, NJ 41 OAK STREET	2000 3600 07018 0 2 5600 0.00	0.00	77.58 0.00 Per Diem Interest:	0.00 0.00 15.95	310.30 77.58 387.88 403.83
424 6.01 -C006 - -	WETSELL, JOHN R. 41 OAK ST., UNIT 1 EAST ORANGE, NJ 41 OAK STREET	2000 3600 07018 0 2 5600 0.00	0.00	77.58 0.00 Per Diem Interest:	0.00 0.00 15.95	310.30 77.58 387.88 403.83
424 6.01 -C007 - -	WETSELL, JOHN R. 41 OAK ST., UNIT 1 EAST ORANGE, NJ 41 OAK STREET	2000 3600 07018 0 2 5600 0.00	0.00	77.58 0.00 Per Diem Interest:	0.00 0.00 15.95	310.30 77.58 387.88 403.83
424 6.01 -C008 - -	DOUGLAS, DEON & SASHEA LAWSON- 515 W 143RD ST. APT. 44 NEW YORK, NY 41 OAK STREET	2000 3600 10031 0 2 5600 0.00 03/03/22 22 1 P001 CR 3824638604	0.00	77.58 0.00 0.00 Per Diem Interest:	0.00 0.00 0.55 1.60	82.00 77.58 159.58 159.58 161.18
424 7	ORTEGA, MARCELO 37 OAK ST EAST ORANGE, NJ 37 OAK ST.	56800 119500 07017 0 2 176300 03/18/22 22 1 P001 CR 3825507727	0.00	2,442.20 0.00 2,442.19	0.00 0.00 57.39	0.01- 2,442.20 2,442.19 0.00

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
424	7	ORTEGA, MARCELO	Continued			
				Per Diem Interest:	0.00	0.00
424 15	EFF HOLDINGS INC 132 N ARLINGTON AVE #111 EAST ORANGE, NJ 61-63 LINDEN AVE.	84000 158900 07017 0 4C 242900	0.00	3,364.78 0.00	0.00 0.00	14,315.85 3,364.78 17,680.63 19,803.28
				Per Diem Interest:	2,122.65	
425 7.03	CHECO, ELISEO & GUZMAN, EDUARDO 28 OAK ST EAST ORANGE, NJ 28 OAK ST.	41500 30300 07018 0 2 71800 12/30/21 22 1 P001 CK 013994	0.00	994.61 0.00 6.88	0.00 0.00 0.00	0.00 994.61 994.61 987.73 1,004.63
				Per Diem Interest:	16.90	
425 7.05	CORINTHIAN TOWERS PRESERVATIONS LLC 200 VESEY ST, 24TH FL NEW YORK, NY SO. ARLINGTON AVE L & B	47100 25600 00660 0 10281 0 4A 72700	0.00	1,007.08 0.00	0.00 0.00	2,039.96 1,007.08 3,047.04 3,206.96
				Per Diem Interest:	159.92	
425 13	CAPC AFFORDABLE RENT, LLC 108 CHURCH ST 3RD FL NEW BRUNSWICK, NJ 27 LINDEN AVE.	43000 137000 00672 0 08901 0 2 180000 03/18/22 22 1 P001 CK 3825516089	0.00	2,493.45 0.00 2,429.96	0.00 0.00 39.02	63.49- 2,493.45 2,429.96 0.00 0.42
				Per Diem Interest:	0.42	
425 14	25 LINDEN, LLC 60 BROAD ST. #3502 NEW YORK, NY 25 LINDEN AVE.	42500 161400 10004 0 2 203900	0.00	2,824.53 0.00	0.00 0.00	0.00 2,824.53 2,824.53 2,901.19
				Per Diem Interest:	76.66	
426 10	LINDEN JAI GOKULESH, LLC 2 TECHNOLOGY DR #4494 WARREN, NJ 11.5 LINDEN AVE.	42500 172500 00660 0 07059 0 2 215000 02/09/22 22 1 P001 CK 993	0.00	2,978.29 0.00 2,978.08	0.00 0.00 0.00	0.00 2,978.29 2,978.29 0.21 0.21
				Per Diem Interest:	0.00	
430 34	39 196 WS HOLDINGS LLC 39 WINANS AVE NEWARK, NJ 196 SHEPARD AVE.	52300 163100 00597 0 07108 0 2 215400 01/27/22 22 1 P001 CK 12722	0.00	2,983.83 0.00 2,939.95	0.00 0.00 0.00	461.55- 2,983.83 2,522.28 417.67- 416.92-
				Per Diem Interest:	0.75	

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
430.01 10.01	GREEN, LORI 44 MADONNA PLACE EAST ORANGE, NJ 44 MADONNA PL.	00660 07018 2	49700 111000 0 160700 0.00	2,226.10 0.00 Per Diem Interest:	0.00 0.00 57.23	98.17 2,226.10 2,324.27 2,381.50
430.01 14.02	BENSON BATEMAN, KAREN 107 OAK STREET EAST ORANGE, NJ 97 OAK ST.	07018 2	49900 86000 0 135900 0.00 02/07/22 22 1 P001 CK 7507 02/08/22 22 1 P001 CK 3647	1,882.56 0.00 1,849.22 21.00 Per Diem Interest:	0.00 0.00 0.00 0.00 0.21	27.60- 1,882.56 1,854.96 5.74 15.26- 15.05-
432 7	139 SOUTH MUNN LLC 25 CLIFTON AVE #D2204 NEWARK, NJ 139 SO. MUNN AVE.	00154 07104 2	67900 148100 0 216000 0.00	2,992.14 0.00 Per Diem Interest:	0.00 0.00 1,270.15	9,014.76 2,992.14 12,006.90 13,277.05
432 18.02	139 SOUTH MUNN LLC 25 CLINTON AVE #D2204 NEWARK, NJ 92 FREEMAN AVE.	07104 2	59200 110700 0 169900 0.00	2,353.54 0.00 Per Diem Interest:	0.00 0.00 854.49	7,090.78 2,353.54 9,444.32 10,298.81
432 24	36 RHODE ISLAND, LLC. 130 LEE AVENUE #206 BROOKLYN, NY 36 RHODE ISLAND AVE.	11211 2 01/14/22 22 1 P001 CK 15332	48000 168200 0 216200 0.00	2,994.91 0.00 2,704.91 Per Diem Interest:	0.00 0.00 0.00 4.96	0.00 2,994.91 2,994.91 290.00 294.96
441 1	MILLER, ALPHONSO R. 24 2ND AVE. NEWARK, N. J. 178 FREEMAN AVENUE LOT	07104 1	400 0 0 400 0.00	*Lien**Lien* 5.54 0.00 Per Diem Interest:	0.00 0.00 0.09	0.00 5.54 5.54 5.63
441 3	JGA DEVELOPMENT LLC 183 STRAWBERRY HILL AVE WOODBIDGE, NJ 172 FREEMAN AVE.	00597 07095 2 12/15/21 22 1 P001 CK 5251	48900 78000 0 126900 0.00	1,757.89 0.00 5.13 Per Diem Interest:	0.00 0.00 0.00 35.40	0.00 1,757.89 1,757.89 1,752.76 1,788.16

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
441 6	TUBON, HUGO 13 CHELSEA AVE EAST ORANGE, NJ 13 CHELSEA AVE.	49100 00660 39700 07018 0 2 88800	**Sp Charges** 0.00	1,230.11 0.00	0.00 0.00	1,841.56 1,230.11 3,071.67 3,221.42
			Per Diem Interest:		149.75	
441 17	ROSE, VICTOR & MARISSA 25-27 CHELSEA AVE. EAST ORANGE, N.J. 25-27 CHELSEA AVE.	50100 00660 187100 07018 0 2 237200	0.00	3,285.82 0.00	0.00 0.00	534.60 3,285.82 3,820.42 3,934.48
			Per Diem Interest:		114.06	
441.01 16	GOLDEN, EDNA L. 34 CHELSEA AVE. EAST ORANGE, NJ 34 CHELSEA AVE.	45100 00154 122100 07017 0 2 167200	0.00	2,316.14 0.00	0.00 0.00	0.00 2,316.14 2,316.14
		02/16/22 22 1 P001 CK 5434		2,305.02	11.12	11.12
			Per Diem Interest:		0.34	11.46
442 10	MAURIELLO, MICHAEL P. 163 FREEMAN AVE EAST ORANGE, NJ 163 FREEMAN AVE.	49100 77000 07018 0 2 126100	0.00	1,746.80 0.00	0.00 0.00	4,894.61 1,746.80 6,641.41 7,273.61
			Per Diem Interest:		632.20	
442 13	DILLON, CURT 173 FREEMAN AVE EAST ORANGE, NJ 173 FREEMAN AVE.	49100 00660 125100 07018 0 2 174200	0.00	2,413.11 0.00	0.00 0.00	291.72- 2,413.11 2,121.39
		02/09/22 22 1 P001 CK 993		161.29	0.00	1,960.10
			Per Diem Interest:		54.62	2,014.72
442 15	HART, ROSALIE 4 TREMONT AVE EAST ORANGE, NJ 4 TREMONT AVE.	41600 69500 07018 0 2 111100	0.00	1,539.02 0.00	0.00 0.00	0.00 1,539.02 1,539.02
		11/29/21 22 1 P001 CK 2355		0.12	0.00	1,538.90
		02/28/22 22 1 P001 CK 2428		990.47	9.53	548.43
		03/28/22 22 1 P001 CK 2448		548.37	8.23	0.06
			Per Diem Interest:		0.00	0.06
443 9.03	SMITH, ADRIAN & KELLY ANN WEST- 15 GRAND AVE EAST ORANGE, NJ 15 GRAND AVE.	49700 00660 113800 07018 0 2 163500	0.00	2,264.89 0.00	0.00 0.00	0.00 2,264.89 2,264.89
		02/09/22 22 1 P001 CK 993		1,095.71	0.00	1,169.18
		03/23/22 22 1 P001 CK 7084		1,156.63	13.51	12.55
			Per Diem Interest:		0.07	12.62

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
443 17	MOORE, MINA 25 GRAND AVE EAST ORANGE, NJ 25 GRAND AVE.	49100 00660 84900 07018 0 2 134000	0.00	1,856.24 0.00	0.00 0.00	1,880.02- 1,856.24 23.78- 15.61
				Per Diem Interest:	39.39	
443 20	ABAD, RAY & DE LA CRUZ, LEANDRA C. 2413 HARDINE STREET HOLLYWOOD, FL 35 GRAND AVE.	49000 00660 82100 33020 0 2 131100	0.00	1,816.07 0.00	0.00 0.00	0.00 1,816.07 1,816.07
		02/09/22 22 1 P001 CK 993 03/25/22 22 1 P001 CK 3549		1,765.69 50.26	0.00 0.60	50.38 0.12
				Per Diem Interest:	0.00	0.12
444 6	IRVING, OSCAR & WIFE, ANNE MARIE 278 SHEPARD AVE. EAST ORANGE, N. J. 278 SHEPARD AVE.	48700 111400 07018 0 2 160100	0.00	2,217.79 0.00	0.00 0.00	0.00 2,217.79 2,217.79
		02/07/22 22 1 P001 CK 2293		2,160.00	0.00	57.79
				Per Diem Interest:	0.99	58.78
444 6.01	SKY HIGH INVESTORS LLC 113 HARRISON ST BLOOMFIELD, NJ 280 SHEPARD AVE.	48300 38700 07003 0 2 87000	0.00	1,205.17 0.00	0.00 0.00	3,630.94 1,205.17 4,836.11
				Per Diem Interest:	374.76	5,210.87
444 7	THOMAS, GLORIUS 274 SHEPARD AVE. EAST ORANGE, NJ 274 SHEPARD AVE.	52400 00660 121000 07018 0 2 173400	0.00	2,402.03 0.00	0.00 0.00	109.15 2,402.03 2,511.18
				Per Diem Interest:	64.40	2,575.58
444 7.24	JIGGETS, ROBERT C., JR. P. O. BOX 146 ORANGE, NJ 115 MADONNA PL.	51900 91100 07050 0 2 143000	0.00	1,980.91 0.00	0.00 0.00	558.99 1,980.91 2,539.90
				Per Diem Interest:	98.07	2,637.97
444 9	HAMMOND, MATILDA PO BOX-248 BIRMINGHAM, AL 264 SHEPARD AVE.	50900 149100 35201 0 2 200000	0.00	2,770.50 0.00	0.00 0.00	5,994.62 2,770.50 8,765.12
				Per Diem Interest:	556.26	9,321.38
444 10	HUNTER, MATILDA & HUSB., JULIAN PO BOX-248 BIRMINGHAM, AL 260 SHEPARD AVENUE LOT	51000 0 35201 0 1 51000	0.00	706.48 0.00	0.00 0.00	1,490.42 706.48 2,196.90
				Per Diem Interest:	138.97	2,335.87

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
444.02 4.01	WHYTE, TAIEHA 49 TREMONT AVENUE EAST ORANGE, NJ 49 TREMONT AVE.	49000 69900 07018 0 2 118900	0.00	1,647.07 0.00	0.00 0.00	1,837.70 1,647.07 3,484.77 3,660.28
				Per Diem Interest:	175.51	
444.02 42	TAYLOR, DARLENE 18 HUDSON AVE EAST ORANGE, NJ 18 HUDSON AVE.	72200 65600 07018 0 2 137800	0.00	1,908.88 0.00	0.00 0.00	4,619.73 1,908.88 6,528.61
		03/04/22 22 1 P001 CR 3824702583		0.00	31.50	6,528.61
		04/04/22 22 1 P001 CR 3826625062		0.00	28.63	6,528.61
				Per Diem Interest:	45.69	6,574.30
450 1	ELSAMNA, TAREQ 9 OAK HILL DR. WAYNE, NJ 815 SO. ORANGE AVE.	35300 4700 07470 0 4A 40000	0.00	554.10 0.00	0.00 0.00	8.20- 554.10 545.90
		02/16/22 22 1 P001 CK 4025		543.47	1.85	2.43
		04/13/22 22 1 P001 CK 4321		7.87	0.13	5.44-
				Per Diem Interest:	0.00	5.44-
450 6	JEMMOTT, TREVOR K. & BERNADETTE H/W 78 ARSDALE TERR. EAST ORANGE, N.J. 78 ARSDALE TERR.	72800 150900 07018 0 2 223700	0.00	3,098.81 0.00	0.00 0.00	0.02- 3,098.81 3,098.79
		02/01/22 22 1 P001 CK 3822776157		3,098.79	0.00	0.00
				Per Diem Interest:	0.00	0.00
451 4	MOSLEY, CHRISTINE 32 ARSDALE TERR. EAST ORANGE, N.J. 32 ARSDALE TERR.	71800 131900 00660 0 07018 0 2 203700	0.00	2,821.76 0.00	0.00 0.00	0.00 2,821.76 2,821.76
		02/09/22 22 1 P001 CK 993		2,789.70	0.00	32.06
				Per Diem Interest:	1.23	33.29
451 6	26 ARSDALE HOLDINGS, LLC 5501 UTRECHT AVE BROOKLYN, NY 26 ARSDALE TERR.	71700 157100 11219 0 2 228800	0.00	3,169.46 0.00	0.00 0.00	0.00 3,169.46 3,169.46
				Per Diem Interest:	89.94	3,259.40
452 12.02	JGA DEVELOPMENT LLC 183 STRAWBERRY HILL AVE WOODBIDGE, NJ 6 HILLCREST TERR.	72100 109100 00597 0 07095 0 2 181200	0.00	2,510.08 0.00	0.00 0.00	0.00 2,510.08 2,510.08
		12/15/21 22 1 P001 CK 10215		818.64	0.00	1,691.44
				Per Diem Interest:	33.04	1,724.48

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
452 14	NS INVESTORS, LLC 383 BROOK AVENUE NORTH PLAINFIELD, NJ 14 HILLCREST TERR.	72000 108900 07062 0 2 180900	0.00	2,505.92 0.00	0.00 0.00	6,928.45 2,505.92 9,434.37 10,245.72
				Per Diem Interest:	811.35	
452 16	GRANT, HERBERT & RYLANZA HORTON 2112 DINGLE POND RD SUMMERTON, SC 18 HILLCREST TERR.	72000 140200 29148 0 2 212200	0.00	2,939.50 0.00	0.00 0.00	171.16 2,939.50 3,110.66
		03/11/22 22 1 P001 CK 2238 04/07/22 22 1 P001 CK 8227		0.00 0.00	58.79 38.21	3,110.66 3,110.66
				Per Diem Interest:	17.11	3,127.77
453 4	NOEL, ALFRED 83 ARSDALE TER EAST ORANGE, NJ 83 ARSDALE TERR.	72000 51900 00660 0 07018 0 2 123900	0.00	1,716.33 0.00	0.00 0.00	4,148.84 1,716.33 5,865.17
		10/19/21 22 1 J065 2021 Added		1,435.12	0.00	7,300.29
				Per Diem Interest:	235.71	7,536.00
453 6	RAY MONUMENT, LLC 418 JAMAICA AVE BROOKLYN, NY 75 ARSDALE TERR.	72500 152900 11207 0 2 225400	0.00	3,122.36 0.00	0.00 0.00	0.00 3,122.36 3,122.36
		08/27/21 22 1 J080 value: 25,800-		357.40-	0.00	2,764.96
				Per Diem Interest:	74.37	2,839.33
453 7	RENTAL EAST ORANGE LN, LLC 73 ARSDALE TERRACE EAST ORANGE, NJ 73 ARSDALE TERR.	71600 140800 07018 0 2 212400	0.00	2,942.27 0.00	0.00 0.00	0.00 2,942.27 2,942.27
		08/27/21 22 1 J080 value: 22,400-		310.30-	0.00	2,631.97
				Per Diem Interest:	69.25	2,701.22
453 11	TAYLOR, MELVIN L. & WIFE, DORETHA 59 ARSDALE TERR. EAST ORANGE, N. J. 59 ARSDALE TERR.	72000 110700 07018 0 2 182700	0.00	2,530.86 0.00	0.00 0.00	2.00- 2,530.86 2,528.86
		02/17/22 22 1 P001 CK 3823789286		2,528.86	13.58	0.00
				Per Diem Interest:	0.03	0.03
453 28	ROGERS, BRIAN 84 HILLCREST TERRACE EAST ORANGE, NJ 84 HILLCREST TERR.	72000 116000 07018 0 2 188000	0.00	2,604.27 0.00	0.00 0.00	5,275.28 2,604.27 7,879.55
				Per Diem Interest:	552.36	8,431.91

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
454 9.01	HART, CYNTHIA 55 HILLCREST TERR. EAST ORANGE, N. J. 55 HILLCREST TERR.	72800 111900 07018 0 2 184700 02/22/22 22 1 P001 CK 500 03/07/22 22 1 P001 CK 502	0.00	2,558.56 0.00 2,540.45 17.97 Per Diem Interest:	0.00 0.00 18.11 0.14 0.00	0.00 2,558.56 2,558.56 18.11 0.14 0.14
454 12	DYER, MILTON & CLAUDETTE H/W 33 HILLCREST TERR. EAST ORANGE, N. J. 33 HILLCREST TERR.	77500 173000 07018 0 2 250500 02/01/22 22 1 P001 CS	0.00	3,470.06 0.00 3,374.44 Per Diem Interest:	0.00 0.00 0.00 1.64	95.62- 3,470.06 3,374.44 0.00 1.64
454 24	86 FAIR LLC 86 FAIRMOUNT TERRACE EAST ORANGE, NJ 86 FAIRMOUNT TERR.	72800 115800 07018 0 2 188600 03/11/22 22 1 P001 CK 1051	0.00	2,612.59 0.00 2,591.52 Per Diem Interest:	0.00 0.00 52.25 0.39	0.00 2,612.59 2,612.59 21.07 21.46
455 1	PARRIS, PATRICK & EVERETT, GERALDINE 38 MOUNTAINVIEW AVE EAST ORANGE, NJ 38 MOUNTAINVIEW AVE.	72600 109500 07018 0 2 182100 03/29/22 22 1 P001 CK 3450	*Lien**Lien* 0.00	2,522.54 0.00 2,489.78 Per Diem Interest:	0.00 0.00 73.15 0.31	0.00 2,522.54 2,522.54 32.76 33.07
455 9	NS INVESTORS LLC 383 BROOK AVENUE NORTH PLAINFIELD, NJ 18 FAIRMOUNT TERR.	72800 122300 07062 0 2 195100	0.00	2,702.63 0.00 Per Diem Interest:	0.00 0.00 875.53	7,409.73 2,702.63 10,112.36 10,987.89
455 10	EVERSLEY, MAXINE & SCOTLAND, ESMIE 26 FAIRMONT TERR. EAST ORANGE, NJ 26 FAIRMOUNT TERRACE	72800 121200 00660 0 07018 0 2 194000 02/09/22 22 1 P001 CK 993	0.00	2,687.39 0.00 2,417.16 Per Diem Interest:	0.00 0.00 0.00 4.62	250.00- 2,687.39 2,437.39 20.23 24.85
455 12	WYNTER, SHARON A 48 MOUNTAINVIEW AVE EAST ORANGE, NJ 48 MOUNTAINVIEW AVE.	72600 113600 07018 0 2 186200 02/28/22 22 1 P001 CK 27917941555 02/28/22 22 1 P001 CK 28009898458 02/28/22 22 1 P001 CK 2785730194	0.00	2,579.34 0.00 726.28 1,000.00 36.00 Per Diem Interest:	0.00 0.00 34.82 0.00 0.00 20.43	56.02- 2,579.34 2,523.32 1,797.04 797.04 761.04 781.47

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
456 5.02	LANE, GAIL & MULLINS, DOROTHY 9 FAIRMOUNT TERRACE EAST ORANGE, NJ 9 FAIRMOUNT TERR.	72000 00672 128400 07018 0 2 200400	0.00	2,776.04 0.00 0.00	0.00 0.00	0.02- 2,776.04 2,776.02 2,776.02 0.00 0.00
		03/01/22 22 1 P001 CS 03/01/22 22 1 P001 CK 248		0.00 2,776.02	29.14 0.00	2,776.02 0.00 0.00
				Per Diem Interest:	0.00	0.00
456 5.03	JONES, ANGELA L. 3 FAIRMOUNT TERR. EAST ORANGE, N. J. 3 FAIRMOUNT TERR.	72700 77300 07018 0 2 150000	0.00	2,077.88 0.00 0.00	0.00 0.00	25.62- 2,077.88 2,052.26 0.00 0.86
		02/11/22 22 1 P001 CK 3823427031		2,052.26	10.39 0.86	0.00 0.86
				Per Diem Interest:	0.86	0.86
456 6.04	CARNEY, MINNIE 6 SUNNYSIDE TERR. EAST ORANGE, N. J. 6 SUNNYSIDE TERR.	72300 162200 07018 0 2 234500	0.00	3,248.42 0.00 0.00	0.00 0.00	302.73 3,248.42 3,551.15 3,687.87
				Per Diem Interest:	136.72	3,687.87
457 6	RAMIREZ, MAYRA 159 W HOBART GAP RD LIVINGSTON, NJ 71 FAIRMOUNT TERR.	72000 176400 07039 0 2 248400	0.00	3,440.96 0.00 0.00	0.00 0.00	0.00 3,440.96 3,440.96 3,541.36
				Per Diem Interest:	100.40	3,541.36
457 12	HOLDER, WILTON E. 40 SUNNYSIDE TERRACE EAST ORANGE, NJ 40 SUNNYSIDE TERR.	71800 131700 07018 0 2 203500	0.00	2,818.99 0.00 0.00	0.00 0.00	11,524.87 2,818.99 14,343.86 15,349.38
				Per Diem Interest:	1,005.52	15,349.38
458 8	WRIGHT, VALDA E. 63 SUNNYSIDE TERR. EAST ORANGE, N.J. 63 SUNNYSIDE TERR.	75100 106900 07018 0 2 182000	0.00	2,521.16 0.00 0.00	0.00 0.00	0.86 2,521.16 2,522.02 0.86 0.87
		01/31/22 22 1 P001 CK 779		2,521.16	0.00 0.01	0.86 0.87
				Per Diem Interest:	0.01	0.87
458 18.01	PIERRE, EDWARD & JANET B. 19 SUNNYSIDE TERR. EAST ORANGE, N. J. 19 SUNNYSIDE TERR.	H/W 72100 142500 07018 0 2 214600	0.00	2,972.75 0.00 0.00	0.00 0.00	60.00- 2,972.75 2,912.75 0.00 1.03
		02/03/22 22 1 P001 CK 3822926361		2,912.75	0.00 1.03	0.00 1.03
				Per Diem Interest:	1.03	1.03

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
458 32	DRL REALTY, LLC 123 TREMONT AVE EAST ORANGE, NJ 123 TREMONT AVE.	47400 67300 07018 0 4A 114700	0.00	1,588.89 0.00	0.00 0.00	4,750.10 1,588.89 6,338.99 6,862.48
				Per Diem Interest:	523.49	
458.01 21	MORRIS, MICHAEL & TRACI L 375 FAIRVIEW AVENUE ORANGE, NJ 303 SHEPARD AVE.	35000 269400 07050 0 4C 304400	0.00	4,216.70 0.00	0.00 0.00	0.00 4,216.70 4,216.70
		03/16/22 22 1 P001 CK 3825402818		1,923.87	76.13	2,292.83
				Per Diem Interest:	36.69	2,329.52
458.01 22	SSW, LLC PO BOX 452 EAST ORANGE, NJ 301 SHEPARD AVE.	42000 213000 07018 0 4C 255000	0.00	3,532.39 0.00	0.00 0.00	0.00 3,532.39 3,532.39
				Per Diem Interest:	103.92	3,636.31
460 2.14	LATHERION, ASTERSON J 173 BROOKWOOD ST EAST ORANGE, NJ 173 BROOKWOOD ST.	44000 163400 00660 0 07018 0 2 207400	0.00	2,873.01 0.00	0.00 0.00	0.00 2,873.01 2,873.01
		02/09/22 22 1 P001 CK 993		2,796.15	0.00	76.86
				Per Diem Interest:	1.32	78.18
460 2.23	THOMAS, JOAN 151 BROOKWOOD ST. EAST ORANGE, NJ 151 BROOKWOOD ST.	44300 173600 07018 0 2 217900	0.00	3,018.46 0.00	0.00 0.00	0.00 3,018.46 3,018.46
		01/24/22 22 1 P001 CK 597		0.19	0.00	3,018.27
				Per Diem Interest:	84.12	3,102.39
460 2.24	CAPITAL PRO INVESTMENTS DE, LLC 198 CENTRAL AVENUE EAST ORANGE, NJ 167 BROOKWOOD ST.	44000 172800 00660 0 07018 0 2 216800	0.00	3,003.23 0.00	0.00 0.00	0.00 3,003.23 3,003.23
				Per Diem Interest:	83.54	3,086.77
460 3	WILLIAMS, CHARLES 540 SO. CLINTON STREET EAST ORANGE, NJ 540 SO. CLINTON ST.	45000 74400 00597 0 07018 0 2 119400	0.00	1,653.99 0.00	0.00 0.00	0.00 1,653.99 1,653.99
		10/19/21 22 1 J065 2021 Added		1,016.78	0.00	2,670.77
		03/06/22 22 1 J0CA fr 2021		852.18-	0.00	1,818.59
				Per Diem Interest:	37.94	1,856.53

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
460 8.06	DE DURAN, BETHANIA & MERAN, JASMIN 123 BROOKWOOD STREET EAST ORANGE, NJ 123 BROOKWOOD ST.	43300 00660 157300 07018 0 2 200600 02/09/22 22 1 P001 CK 993	0.00	2,778.82 0.00 2,773.50 Per Diem Interest:	0.00 0.00 0.00 0.09	0.00 2,778.82 2,778.82 5.32 5.41
460 16	ROWE, BRAXTON JR. 723 CORAL AVE. LAKEWOOD, NJ 135 TREMONT AVE.	43500 115800 08701 0 2 159300 02/17/22 22 1 P001 CK 2727	0.00	2,206.71 0.00 2,051.50 Per Diem Interest:	0.00 0.00 10.98 2.10	357.88- 2,206.71 1,848.83 202.67- 200.57-
461 1	IWEKA, ANGELA 498 NORWOOD ST EAST ORANGE, NJ 498 NORWOOD ST.	42500 00660 127500 07018 0 2 170000 10/19/21 22 1 J065 2021 Added S 02/09/22 22 1 P001 CK 993	0.00	2,354.93 0.00 451.60 2,803.16 Per Diem Interest:	0.00 0.00 0.00 0.06	0.00 2,354.93 2,354.93 2,806.53 3.37 3.43
461 6	WASHINGTON, WM. A. & WIFE, DAISY M. 484 NORWOOD STREET EAST ORANGE, N. J. 484 NORWOOD ST.	43100 104800 07018 0 2 147900 01/19/22 22 1 P001 CK 3821979049	0.00	2,048.79 0.00 1,772.61 Per Diem Interest:	0.00 0.00 0.00 4.73	276.18- 2,048.79 1,772.61 0.00 4.73
461 19.01	BARNES, DANIEL & WIFE 448 NORWOOD ST. EAST ORANGE, N. J. 448 NORWOOD ST.	43300 VT001 119200 07018 0 2 162500 02/14/22 22 1 P001 CK 2282702 03/21/22 22 1 P001 CK 2761 04/14/22 22 1 P001 CS	62.50	2,188.54 0.00 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 14.23 40.49 25.17 4.82	176.14 2,188.54 2,364.68 2,364.68 2,364.68 2,369.50
461 28	DAVIS, REGINALD & JOANNE 487 SO. CLINTON ST. EAST ORANGE, N. J. 485 SO. CLINTON ST. LOT	2500 0 07018 0 1 2500	0.00	34.64 0.00 Per Diem Interest:	0.00 0.00 3.89	70.15 34.64 104.79 108.68
461 29	DAVIS, REGINALD & JOANNE 487 SO. CLINTON ST. EAST ORANGE, N. J. 487 SO. CLINTON ST.	43400 123000 07018 0 2 166400	0.00	2,305.06 0.00 Per Diem Interest:	0.00 0.00 833.89	6,944.70 2,305.06 9,249.76 10,083.65

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
461 31.01	SMITH, NAEMA 501 S CLINTON ST EAST ORANGE, NJ 501 SO. CLINTON ST.	43700 00672 77100 07018 0 2 120800	0.00	1,673.39 0.00	0.00 0.00	4,997.49 1,673.39 6,670.88 7,229.00
				Per Diem Interest:	558.12	
461 31.02	COOKE, GRACE & GINA & TALTON, KIMBERLY 499 SOUTH CLINTON ST. EAST ORANGE, NJ 499 SO. CLINTON ST.	43700 84000 07018 0 2 127700 12/20/21 22 1 P001 CK 3538	0.00	1,768.97 0.00 4.80	0.00 0.00 0.00	0.00 1,768.97 1,768.97 1,764.17 1,800.01
				Per Diem Interest:	35.84	
461 37	515 S CLINTON LLC 515 S CLINTON ST EAST ORANGE, NJ 515 SO. CLINTON ST.	42500 97000 07018 0 2 139500	0.00	1,932.43 0.00	0.00 0.00	0.09 1,932.43 1,932.52 1,974.84
				Per Diem Interest:	42.32	
461 38	CAPC NJ ASSET STABILIZATION FUND 108 CHURCH ST NEW BRUNSWICK, NJ 517 SO. CLINTON ST.	42500 83700 00660 0 08902 0 2 126200 02/09/22 22 1 P001 CK 993	0.00	1,748.19 0.00 1,691.05	0.00 0.00 0.00	1,766.40- 1,748.19 18.21- 1,709.26- 1,708.28-
				Per Diem Interest:	0.98	
462 4	GENAN FINE FOOD, LLC 961-63 SO. ORANGE AVE. EAST ORANGE, N.J. 961-63 SO. ORANGE AVE.	40100 126800 07018 0 4A 166900	0.00	2,311.99 0.00	0.00 0.00	4,683.21 2,311.99 6,995.20 7,473.55
				Per Diem Interest:	478.35	
462 5.01	EAST J&A REALTY, LLC 64 HORIZON TERRACE HILLSDALE, NJ 554 NORWOOD ST.	44800 105200 07642 0 2 150000	0.00	2,077.88 0.00	0.00 0.00	2,608.55 2,077.88 4,686.43 4,919.03
				Per Diem Interest:	232.60	
462 13	BEAUTY FOR ASHES DEVELOPERS LLC 112 MAPLE AVE. STE-1R MONTCLAIR, NJ 534 NORWOOD ST.	43700 130500 07042 0 2 174200	0.00	2,413.11 0.00	0.00 0.00	4,888.05 2,413.11 7,301.16 7,805.12
				Per Diem Interest:	503.96	
462 16	528 NORWOOD LLC 528 NORWOOD ST EAST ORANGE, NJ 528 NORWOOD ST.	42500 77800 07018 0 2 120300	0.00	1,666.46 0.00	0.00 0.00	1,681.58 1,666.46 3,348.04 3,483.03
				Per Diem Interest:	134.99	

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
462 18	524 NORWOOD MANAGEMENT LLC 1650 BOGART AVE BRONX, NY 524 NORWOOD ST.	42500 00660 77000 10462 0 2 119500 04/11/22 22 1 P001 CK 1469	*Lien**Lien* 0.00 0.00 0.00	1,655.38 0.00 0.00 0.00	0.00 0.00 0.00 57.94 6.72	265.25 1,655.38 1,920.63 1,920.63 1,927.35
462 33	537 S CLINTON ST, LLC. 537 SOUTH CLINTON STREET EAST ORANGE, NJ 537 SO. CLINTON ST.	43000 99200 07018 0 2 142200 04/08/22 22 1 P001 CK 3827052742	0.00 0.00 0.00	1,969.83 0.00 0.00 0.00	0.00 0.00 0.00 65.99 11.59	348.70 1,969.83 2,318.53 2,318.53 2,330.12
463 1	ORANGE PARTNERS, LLC. 152 LINCOLN ROAD BROOKLYN, NY 969 SO. ORANGE AVE.	42000 376700 11225 0 4C 418700	0.00	5,800.05 0.00 0.00	0.00 0.00 2,465.57	18,466.94 5,800.05 24,266.99 26,732.56
463 8	LUXE SOLUTIONS LLC 221 RIVER ST, 9TH FL HOBOKEN, NJ 507 NORWOOD ST.	43000 00597 103400 07030 0 2 146400	0.00	2,028.01 0.00 0.00	0.00 0.00 110.78	695.85 2,028.01 2,723.86 2,834.64
463 10	JONES, DELIA A. & CHATMAN, SHARON D 513 NORWOOD ST. EAST ORANGE, NJ 513 NORWOOD ST.	43500 101200 07018 0 2 144700	0.00	2,004.46 0.00 0.00	0.00 0.00 177.11	2,030.14 2,004.46 4,034.60 4,211.71
463 13	FEDERAL NATIONAL MORTGAGE ASSOC PO BOX-650043 DALLAS, TX 527 NORWOOD ST.	45400 94200 75265 0 2 139600 01/24/22 22 1 P001 CK 14052	0.00	1,933.81 0.00 1,917.41	0.00 0.00 0.00 0.28	0.33- 1,933.81 1,933.48 16.07 16.35
463 15	JEAN, MYRIAM 533 NORWOOD ST EAST ORANGE, NJ 533 NORWOOD ST.	45500 00660 96200 07018 0 2 141700 02/09/22 22 1 P001 CK 993 03/21/22 22 1 P001 CK 4190	0.00	1,962.90 0.00 167.63 455.12	0.00 0.00 0.00 44.88 18.09	0.00 1,962.90 1,962.90 1,795.27 1,340.15 1,358.24

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
464 10	KARGBO, ALEX 435 NORWOOD STREET EAST ORANGE, NJ 435 NORWOOD STREET	00660 07018 2 02/09/22 22 1 P001 CK 993	45100 127900 0 173000 0.00	2,396.49 0.00 1,759.99 Per Diem Interest:	0.00 0.00 0.00 10.89	0.00 2,396.49 2,396.49 636.50 647.39
464 14.01	DUCLONA, THERESE 453 NORWOOD STREET EAST ORANGE, NJ 453 NORWOOD ST.	07018 2 02/07/22 22 1 P001 CK 10757 03/29/22 22 1 P001 CK 11763 03/29/22 22 1 P001 CK 8595	42700 103900 0 146600 0.00	2,030.78 0.00 10.57 2,020.09 0.00 Per Diem Interest:	0.00 0.00 0.00 10.69 23.73 0.00	0.00 2,030.78 2,030.78 2,020.21 0.12 0.12 0.12
464 16	457 NORWOOD ST PROPERTIES LLC 1140 PEACH TREE LN MOUNTAINSIDE, NJ 457 NORWOOD ST.	01516 07092 2 02/10/22 22 1 P001 CK 011579	43000 108500 0 151500 0.00	2,098.66 0.00 79.84 Per Diem Interest:	0.00 0.00 0.00 45.64	0.00 2,098.66 2,098.66 2,018.82 2,064.46
464 28	INNISS, JENNIFER A 5109 PARK LAKE CT. VIRGINIA BEACH, VA 489 NORWOOD ST.	23464 2 03/02/22 22 1 P001 CK 3824551850	42500 102200 0 144700 0.00	2,004.46 0.00 0.00 Per Diem Interest:	0.00 0.00 31.07 141.24	4,136.66 2,004.46 6,141.12 6,141.12 6,282.36
470 1	CHOUDHRY, ABIDA 49 ROMAINE AVENUE JERSEY CITY, NJ 478 HALSTED ST.	07306 1 11/01/21 22 1 P001 CK 660	20200 0 0 20200 0.00	279.82 0.00 9.28 Per Diem Interest:	0.00 0.00 0.00 4.63	0.00 279.82 279.82 270.54 275.17
470 2.01	OLOGUNEBI, AKEEM 9 SEELY TERR BLOOMFIELD, NJ 427-429 AMHERST ST.	00660 07003 2 02/09/22 22 1 P001 CK 993	44900 162500 0 207400 0.00	2,873.01 0.00 2,872.47 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 2,873.01 2,873.01 0.54 0.55
470 11	456 HALSTED, LLC 60 BROAD ST. #3502 NEW YORK, NY 456 HALSTED ST.	10004 4C 150000 0.00	42000 108000 0	2,077.88 0.00 Per Diem Interest:	0.00 0.00 47.92	0.00 2,077.88 2,077.88 2,125.80

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
470 21 -C005 - -	OBIRI-YEBOAH, EUGENE 428 HALSTEAD ST #5 EAST ORANGE, NJ 428 HALSTED STREET	40000 70000 07018 0 2 110000	0.00	1,523.78 0.00	0.00 0.00	6,096.14 1,523.78 7,619.92 8,413.61
				Per Diem Interest:	793.69	
470 21 -C008 - -	GARLAND GALORE FOR ALL LLC 1825 ATLANTIC AVE #1B BROOKLYN NY 434 HALSTED STREET	40000 70000 00672 0 11233 0 2 110000	0.00	1,523.78 0.00	0.00 0.00	3,086.60 1,523.78 4,610.38 4,889.15
				Per Diem Interest:	278.77	
470 29	ABDULAZIZ, FARUQ M 102 EASTERN PKWY NEWARK, NJ 225 RHODE ISLAND AVE	40900 52800 00660 0 07106 0 4A 93700	0.00	1,297.98 0.00	0.00 0.00	0.00 1,297.98 1,297.98 1,320.19
				Per Diem Interest:	22.21	
470 36	EMOGENE, TRACY 389 AMHERST ST EAST ORANGE, NJ 389 AMHERST ST.	42500 94500 00660 0 07018 0 2 137000	0.00	1,897.80 0.00	0.00 0.00	7.27- 1,897.80 1,890.53
		04/14/22 22 1 P001 CK 8414 04/14/22 22 1 P001 CK 5418		1,745.09 145.44	41.56 0.00	145.44 0.00
				Per Diem Interest:	0.01	0.01
470 38	JONES, CHRISTOPHER 393 AMHERST ST EAST ORANGE, NJ 393 AMHERST ST.	42400 95600 00660 0 07018 0 2 138000	0.00	1,911.65 0.00	0.00 0.00	0.00 1,911.65 1,911.65
		10/19/21 22 1 J065 2021 Added S 02/09/22 22 1 P001 CK 993		594.28 2,499.34	0.00 0.00	2,505.93 6.59
				Per Diem Interest:	0.25	6.84
471 1.01	JGA DEVELOPMENT LLC 183 STRAWBERRY HILL AVE WOODBIDGE, NJ 162 TREMONT AVE.	42400 94000 07095 0 2 136400	0.00	1,889.48 0.00	0.00 0.00	0.00 1,889.48 1,889.48
		12/15/21 22 1 P001 CK 5236		17.36	0.00	1,872.12
				Per Diem Interest:	40.00	1,912.12
471 16.04	NEHEMIAH FOUNDATION, INC. 209 RHODE ISLAND AVE. EAST ORANGE, NJ 385-89 SO. CLINTON ST.	42000 318600 07018 0 4A 360600	0.00	4,995.22 0.00	0.00 0.00	15,593.29 4,995.22 20,588.51
		04/13/22 22 1 P001 CK 2112		0.00	179.83	20,588.51
				Per Diem Interest:	51.48	20,639.99

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
471 16.06	HINSON, JEROME JR. 393 SO. CLINTON ST. EAST ORANGE, N. J. 393 SO. CLINTON ST.	43500 VT001 128900 07018 0 2 172400 12/23/21 22 1 P001 CK 3820667435	62.50	2,325.67 0.00 24.27 Per Diem Interest:	0.00 0.00 0.00 56.52	0.00 2,325.67 2,325.67 2,301.40 2,357.92
471 18	LL NJ REO, LLC 853 BROADWAY FL 15 NEW YORK, NY 407 SO. CLINTON ST.	46000 **Sp Charges** 123200 10003 0 2 169200 02/01/22 22 1 P001 CK 3822779820	0.00	2,343.85 0.00 135.70 Per Diem Interest:	0.00 0.00 0.00 52.93	0.00 2,343.85 2,343.85 2,208.15 2,261.08
471 22	ALSOBROOK, ATHENA 425 SO. CLINTON ST. EAST ORANGE, N. J. 425 SO. CLINTON ST.	43200 62900 07018 0 2 106100	0.00	1,469.75 0.00 Per Diem Interest:	0.00 0.00 25.15	0.00 1,469.75 1,469.75 1,494.90
472 27	396 S CLINTON, LLC 74 LAFAYETTE AVE. #202 SUFFERN, NY 396 SO. CLINTON ST.	47500 145600 00660 10901 0 2 193100	0.00	2,674.92 0.00 Per Diem Interest:	0.00 0.00 72.87	53.55 2,674.92 2,728.47 2,801.34
472 36	LEACH, TERRY & PEARL A 19 BROOKWOOD ST EAST ORANGE, NJ 19 BROOKWOOD ST.	45000 111100 07018 0 2 156100 03/07/22 22 1 P001 CK 3824764047	0.00	2,162.38 0.00 0.00 Per Diem Interest:	0.00 0.00 38.92 87.99	2,129.83 2,162.38 4,292.21 4,292.21 4,380.20
472 52	JOHNSON, LEWIS JR 51 BROOKWOOD ST. EAST ORANGE, N. J. 51 BROOKWOOD ST.	43400 110300 07018 0 2 153700 03/14/22 22 1 P001 CK 3238	0.00	2,129.13 0.00 2,124.87 Per Diem Interest:	0.00 0.00 45.78 0.07	0.00 2,129.13 2,129.13 4.26 4.33
473 3	THOMAS, DAVID 199 EPIRT ST. EAST ORANGE, N. J. 199 EPIRT ST.	53500 118600 07018 0 2 172100 02/18/22 22 1 P001 CK 5460	0.00	2,384.02 0.00 2,336.08 Per Diem Interest:	0.00 0.00 13.18 0.64	47.94- 2,384.02 2,336.08 0.00 0.64

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
473 7.07	DAVIS, TANZANIA 22-24 BROOKWOOD STREET EAST ORANGE, NJ 18 BROOKWOOD STREET LOT	46700 0 07018 0 1 46700	0.00	646.92 0.00	0.00 0.00	0.00 646.92 646.92 671.83
Per Diem Interest:					24.91	
473 7.12	DAVIS, TANZANIA 18 MCCLOUD LANE SPARTA, NJ 22-24 BROOKWOOD ST.	48100 209500 00660 0 07871 0 2 257600	0.00	3,568.41 0.00	0.00 0.00	0.00 3,568.41 3,568.41
		12/06/21 22 1 P001 CK 1620		397.66	0.00	3,170.75
		12/06/21 22 1 P001 CK 1618		1,000.00	0.00	2,170.75
		02/04/22 22 1 JOCA to lot 7.07		344.37	0.00	2,515.12
		02/09/22 22 1 P001 CK 993		2,170.75	0.00	344.37
Per Diem Interest:					5.89	350.26
473 15.02	PITTS, AAMON & KYLE 221 EPIRT STREET EAST ORANGE, NJ 221 EPIRT ST.	52300 155800 07018 0 2 208100	0.00	2,882.71 0.00	0.00 0.00	4,958.30 2,882.71 7,841.01
		02/21/22 22 1 P001 CR 3823952121		0.00	28.83	7,841.01
Per Diem Interest:					223.47	8,064.48
473.01 7.10	US BANK TRUST, NA 3701 REGENT BLVD STE 200 IRVING, TX 245 SHEPARD AVE.	50300 294800 75063 0 2 345100	0.00	4,780.50 0.00	0.00 0.00	58.64 4,780.50 4,839.14
Per Diem Interest:					186.34	5,025.48
473.01 9.01	SWEET, MAJOR & DOUGLAS, DENNIS 216 EPIRT ST EAST ORANGE, NJ 216 EPIRT ST.	25400 58300 07018 0 2 83700	0.00	1,159.46 0.00	0.00 0.00	20.38 1,159.46 1,179.84
Per Diem Interest:					20.18	1,200.02
480 7	BIOT, CHARLES JR. 335 AMHERST ST. EAST ORANGE, N. J. 335 AMHERST ST.	42400 59900 00597 0 07018 0 2 102300	0.00	1,417.11 0.00	0.00 0.00	22.83 1,417.11 1,439.94
Per Diem Interest:					71.06	1,511.00
480 22	BAKER, HAZEL T. 362 HALSTED STREET EAST ORANGE, N. J. 362 HALSTED ST.	45200 115700 00660 0 07018 0 2 160900	0.00	2,228.87 0.00	0.00 0.00	0.00 2,228.87 2,228.87
		02/09/22 22 1 P001 CK 993		288.27	0.00	1,940.60
Per Diem Interest:					74.71	2,015.31

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
480 35	KAIYOU, SHAIK 324 N SEVENTH ST NEWARK, NJ 400 HALSTED ST.	44700 102800 07107 0 2 147500	0.00	2,043.25 0.00	0.00 0.00	4,274.18 2,043.25 6,317.43 7,040.20
				Per Diem Interest:	722.77	
481 2	NEHEMIAH FOUNDATION, INC 209 RHODE ISLAND AVENUE EAST ORANGE, NJ 216 RHODE ISLAND AVE	43500 150000 07018 0 2 193500	0.00	2,680.46 0.00	0.00 0.00	11,378.98 2,680.46 14,059.44 15,020.07
				Per Diem Interest:	960.63	
481 7	PEACEFUL ZION BAPTIST CHURCH 209 RHODE ISLAND AVE EAST ORANGE, NJ 369 SO. CLINTON ST.	25800 4300 07018 0 2 30100	0.00	416.96 0.00	0.00 0.00	50.85- 416.96 366.11 49.42-
		01/31/22 22 1 P001 CK 7634		415.53	0.00	49.40-
				Per Diem Interest:	0.02	
481 12.01	HENALA, HANI 132 HATFIELD LANE EAST BRUNSWICK, NJ 355 SO. CLINTON ST.	42300 79000 08816 0 2 121300	0.00	1,680.31 0.00	0.00 0.00	1,603.74- 1,680.31 76.57 1,581.00-
		02/03/22 22 1 P001 CK 3822937160		1,657.57	0.00	1,580.61-
				Per Diem Interest:	0.39	
481 13	GORDON, CRYSTAL & DIAS, HANWALLAGA 353 S CLINTON ST EAST ORANGE, NJ 353 SO. CLINTON ST.	42400 158700 07018 0 2 201100	0.00	2,785.74 0.00	0.00 0.00	0.00 2,785.74 2,785.74 2,785.74
		02/14/22 22 1 P001 CK 3823574122		0.00	12.95	2,785.74
		02/25/22 22 1 P001 CK 3824207389		770.42	15.32	2,015.32
		03/09/22 22 1 P001 CK 3824998717		985.89	14.11	1,029.43
				Per Diem Interest:	20.07	1,049.50
481 20	QAI HOLDINGS LLC 636 THOMAS BLVD EAST ORANGE, NJ 215 ELMWOOD AVE.	45100 65600 07017 0 2 110700	0.00	1,533.48 0.00	0.00 0.00	6,131.66 1,533.48 7,665.14 8,464.30
				Per Diem Interest:	799.16	
481 25	NJ HOUSE FLIPPERS LLC 100 LAKEVIEW AVE REAR PISCATAWAY, NJ 322 AMHERST ST.	46100 0 08854 0 1 46100	0.00	638.60 0.00	0.00 0.00	1,276.53 638.60 1,915.13 1,994.90
				Per Diem Interest:	79.77	

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
484 8	205 SHEPHARD AVE, LLC. 203-205 SHEPHARD AVENUE EAST ORANGE, NJ 203-05 SHEPARD AVE.	00660 07018 2	45800 195800 0 241600 0.00	3,346.77 0.00 Per Diem Interest:	0.00 0.00 342.31	3,279.30 3,346.77 6,626.07 6,968.38
484 9	TANNIS, LOUISE 199-201 SHEPARD AVE EAST ORANGE, NJ 199-201 SHEPARD AVE.	00660 07018 2	51000 197000 0 248000 0.00	3,435.42 0.00 Per Diem Interest:	0.00 0.00 1,452.44	16,068.90 3,435.42 19,504.32 20,956.76
484 14	MUHAMMAD, AQIL & RENE CARRIE LIGONS 179 SHEPARD AVENUE EAST ORANGE, NJ 179 SHEPARD AVE.	00660 07018 2 04/05/22 22 1 P001 CK 3826765262	52600 71500 0 124100 0.00	1,719.10 0.00 0.00 Per Diem Interest:	0.00 0.00 55.01 15.68	694.18 1,719.10 2,413.28 2,413.28 2,428.96
490 3	ROJAS-GONZALEZ, CESAR AUGUSTO 518 MONROE AVE ELIABETH, NJ 297 SO. BURNET ST.	00660 07201 2	47600 166000 0 213600 0.00	2,958.90 0.00 Per Diem Interest:	0.00 0.00 641.22	5,986.33 2,958.90 8,945.23 9,586.45
490 19	PAUL, JEAN SONY 74 OLD RD LIVINGSTON, NJ 245 SO. BURNET ST.	00660 07039 2 02/18/22 22 1 P001 CK 404	44700 154300 0 199000 0.00	2,756.65 0.00 0.00 Per Diem Interest:	0.00 0.00 23.43 102.20	649.84 2,756.65 3,406.49 3,406.49 3,508.69
490 27	BELTON, MARK & NURSE, RIAN 12 MAYFAIR DRIVE WEST ORANGE, NJ 225 SO. BURNET ST.	07052 2	45300 148500 0 193800 0.00	2,684.62 0.00 Per Diem Interest:	0.00 0.00 71.28	0.00 2,684.62 2,684.62 2,755.90
490 28	COKE, PASTON M. 232 EAGLE ROCK AVENUE WEST ORANGE, NJ 223 SO. BURNET ST.	00672 07052 2 08/27/21 22 1 J080 value: 4,700-	45200 6000 0 51200 0.00	709.25 0.00 65.11- Per Diem Interest:	0.00 0.00 0.00 11.03	0.38 709.25 709.63 644.52 655.55
490 34	SAMUELS, ERIC & PAMELA K. 228 SO. CLINTON ST. EAST ORANGE, N.J. 228 SO. CLINTON ST.	00660 07018 2	46300 112800 0 159100 0.00	2,203.94 0.00 Per Diem Interest:	0.00 0.00 52.77	0.00 2,203.94 2,203.94 2,256.71

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
490 35	NERA, ROSITA 52 BUCKNINGHAM RD WEST ORANGE, NJ 232 SO. CLINTON ST.	46400 64300 07052 0 2 110700	0.00	1,533.48 0.00	0.00 0.00	3,106.24 1,533.48 4,639.72 4,920.95
				Per Diem Interest:	281.23	
490 38	WES JP, LLC 242 S CLINTON ST EAST ORANGE, NJ 242 SO. CLINTON ST.	48900 130000 07018 0 2 178900 12/15/21 22 1 P001 CK 276	0.00	2,478.22 0.00 61.45	0.00 0.00 0.00	0.00 2,478.22 2,478.22 2,416.77 2,477.74
				Per Diem Interest:	60.97	
490 40	REISOGLU, ANNIK A. 250 S CLINTON ST EAST ORANGE, NJ 250 SO. CLINTON ST.	45500 116400 07018 0 2 161900 03/01/22 22 1 P001 CK 3824507061	0.00	2,242.72 0.00 0.00	0.00 0.00 33.64	3,891.48 2,242.72 6,134.20 6,134.20 6,278.35
				Per Diem Interest:	144.15	
490 43	WILKINS, DWAYNE E. 1428 EVERGREEN AVE PLAINFIELD, NJ 262-64 SO. CLINTON ST.	47400 121100 07060 0 2 168500 11/01/21 22 1 P001 CK 1267	0.00	2,334.15 0.00 1,388.96	0.00 0.00 0.00	0.00 2,334.15 2,334.15 945.19 961.36
				Per Diem Interest:	16.17	
490 46	LOPEZ, EVELYN J. 270 SO. CLINTON STREET EAST ORANGE, N.J. 270 SO. CLINTON ST.	47500 162700 07018 0 2 210200 03/21/22 22 1 P001 CK 135	0.00	2,911.80 0.00 0.00	0.00 0.00 51.97 39.31	2,864.66- 2,911.80 47.14 47.14 86.45
				Per Diem Interest:		
490 50	WILLIAMS, CANDICE 284 S CLINTON ST EAST ORANGE, NJ 284 SO. CLINTON ST.	45700 86600 07018 0 2 132300 02/09/22 22 1 P001 CK 993	0.00	1,832.69 0.00 1,826.10	0.00 0.00 0.00	6.79- 1,832.69 1,825.90 0.20- 0.09-
				Per Diem Interest:	0.11	
491 1	311 S CLINTON ST LLC 158 LINWOOD PLAZA #300 FORT LEE, NJ 311 SO. CLINTON ST.	42700 36400 07024 0 2 79100 02/28/22 22 1 P001 CK 16205	0.00	1,095.74 0.00 1,095.01	0.00 0.00 14.79 0.02	0.00 1,095.74 1,095.74 0.73 0.75
				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
491 5	SIMS, TROY 301 SO. CLINTON STREET EAST ORANGE, NJ 301 SO. CLINTON ST.	43500 147000 07018 0 2 190500	0.00	2,638.91 0.00	0.00 0.00	0.00 2,638.91 2,638.91 2,708.43
				Per Diem Interest:	69.52	
491 36	481 CENTRAL HOLDINGS,LLC 263 MARTIN AVENUE STATEN ISLAND, NY 481 CENTRAL AVE.	61900 429500 10314 0 4A 491400 12/31/21 22 1 J080 value: 93,400-	0.00	6,807.12 0.00 1,293.83-	0.00 0.00 0.00	18,335.68- 6,807.12 11,528.56- 12,822.39- 12,822.39-
				Per Diem Interest:	0.00	
491 54	BROWER, TANYA 226 AMHERST ST EAST ORANGE, NJ 226 AMHERST ST.	43900 141000 00660 0 07018 0 2 184900 04/01/22 22 1 P001 CK 5425	0.00	2,561.33 0.00 2.75	0.00 0.00 76.84 21.75	0.00 2,561.33 2,561.33 2,558.58 2,580.33
				Per Diem Interest:		
492 1	JGA DEVELOPMENT, LLC 289 AMHERST STREET EAST ORANGE, NJ 289 AMHERST ST.	42700 77600 07018 0 2 120300	0.00	1,666.46 0.00	0.00 0.00	3,374.39 1,666.46 5,040.85 5,355.59
				Per Diem Interest:	314.74	
492 3	LEON, KARLA 285 AMHERST ST EAST ORANGE, NJ 285 AMHERST ST.	43300 101700 00660 0 07017 0 2 145000 03/23/22 22 1 P001 CK 7083	0.00	2,008.62 0.00 1,930.22	0.00 0.00 30.13 0.98	10.05- 2,008.62 1,998.57 68.35 69.33
				Per Diem Interest:		
492 4	PARRIS, ELEANOR L. 279 AMHERST ST. EAST ORANGE, N. J. AMHERST STREET BLDG & LOT	27100 5900 07018 0 2 33000	0.00	457.14 0.00	0.00 0.00	0.00 457.14 457.14 464.96
				Per Diem Interest:	7.82	
492 5	PARRIS, ELEANOR L. 279 AMHERST ST. EAST ORANGE, N. J. 279 AMHERST ST.	43400 166200 07018 0 2 209600	0.00	2,903.49 0.00	0.00 0.00	0.00 2,903.49 2,903.49 2,983.19
				Per Diem Interest:	79.70	
492 32	ARMSTRONG, REBECCA E 209 AMHERST ST EAST ORANGE, NJ 209 AMHERST ST.	43500 84600 07018 0 2 128100 03/29/22 22 1 P001 CK 2666	0.00	1,774.51 0.00 1,517.62	0.00 0.00 51.46	0.00 1,774.51 1,774.51 256.89

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
492	32	ARMSTRONG, REBECCA E	Continued			
				Per Diem Interest:	2.44	259.33
492	501-503 CENTRAL REALTY, LLC	104100				15,231.04
43.01	PO BOX 230485	03464 406600		7,074.48	0.00	
	BROOKLYN NY	11223 0		0.00	0.00	7,074.48
	501-505 CENTRAL AVE.	4A 510700	0.00			22,305.52
				Per Diem Interest:	1,814.82	24,120.34
492	PATEL, HITESH K. & PRAGNA H. H/W	106500				3,537.90-
45	547 ASHWOOD ROAD	00660 154500		3,615.51	0.00	
	SPRINGFIELD, N.J.	07081 0		0.00	0.00	3,615.51
	513 CENTRAL AVE.	4A 261000	0.00			77.61
		03/14/22 22 1 P001 CK 8764		0.00	77.73	77.61
		04/11/22 22 1 P001 CK 8775		85.02	48.81	7.41-
				Per Diem Interest:	9.44	2.03
492	240 HALSTED EO LLC	42500				5,654.09
50	240 HALSTED ST	159000		2,791.28	0.00	
	EAST ORANGE, NJ	07018 0		0.00	0.00	2,791.28
	240 HALSTED ST.	2 201500	0.00			8,445.37
				Per Diem Interest:	599.72	9,045.09
492	BURKE, YONETTA BANCROFT- & LAWRENCE	42900				0.00
55	629 EAST 77 STREET	144900		2,601.50	0.00	
	BROOKLYN, NY	11236 0		0.00	0.00	2,601.50
	252 HALSTED ST.	2 187800	0.00			2,601.50
		02/22/22 22 1 P001 CK 3824022267		0.00	27.32	2,601.50
				Per Diem Interest:	72.84	2,674.34
492	PELSWIJK, HENDRIX	43500				0.00
60	266 HALSTED ST	00660 88000		1,821.61	0.00	
	EAST ORANGE, NJ	07018 0		0.00	0.00	1,821.61
	266 HALSTED ST.	2 131500	0.00			1,821.61
		02/09/22 22 1 P001 CK 993		1,415.58	0.00	406.03
				Per Diem Interest:	15.63	421.66
492	SME REALTY LLC	43300				0.00
63	198 LYNCH ST	72200		1,599.97	0.00	
	BROOKLYN, NY	11206 0		0.00	0.00	1,599.97
	274 HALSTED ST.	2 115500	0.00			1,599.97
		03/07/22 22 1 P001 CK 2055		1,586.17	13.80	13.80
				Per Diem Interest:	0.28	14.08
492	PL ACQUISITION FIVE LLC	42000				10,833.87
66	235 SO. HARRISON ST #100	00597 323300		5,060.32	0.00	
	EAST ORANGE, NJ	07018 0		0.00	0.00	5,060.32
	282 HALSTED ST.	4C 365300	0.00			15,894.19
				Per Diem Interest:	1,271.80	17,165.99

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
492 78.01	CAPEL, ALLISON GAIL-EXECUTRIX 332 HALSTED ST. EAST ORANGE, N. J. 332 HALSTED ST.	45000 81400 07018 0 2 126400	0.00	1,750.96 0.00	0.00 0.00	4.78 1,750.96 1,755.74 1,791.35
				Per Diem Interest:	35.61	
492 86	228 ELMWOOD APARTMENTS LLC 228 ELMWOOD AVE EAST ORANGE, NJ 228 ELMWOOD AVE.	42600 72100 07018 0 2 114700	0.00	1,588.89 0.00	0.00 0.00	0.00 1,588.89 1,588.89 3,177.78
		11/09/21 22 1 R001 CK Original Payment Date: 11/09/21 11/09/21 22 1 P001 CK 3817789429		1,588.89 1,588.89	0.00 0.00	3,177.78 1,588.89 1,618.02
				Per Diem Interest:	29.13	
500 1	DUKES, PATRICIA A. -EXECUTRIX 2 NEW FRIENDSHIP RD. HOWELL, NJ 141 SHEPARD AVE.	44400 78100 07731 0 2 122500	0.00	1,696.94 0.00	0.00 0.00	6,787.73 1,696.94 8,484.67 9,388.96
				Per Diem Interest:	904.29	
500 9	ROBERTS REAL ESTATE INVESTMENT 6 DODD ST EAST ORANGE, NJ 123 SHEPARD AVE.	43500 54000 07018 0 2 97500	0.00	1,350.62 0.00	0.00 0.00	0.00 1,350.62 1,350.62 1,373.73
				Per Diem Interest:	23.11	
500 23	STRULOVITCH, GITTY & JACOBWITZ, T & J 57 LORIMER ST, #8-D BROOKLYN, NY 81 SHEPARD AVE.	45200 161100 00660 0 11206 0 2 206300	0.00	2,857.77 0.00	0.00 0.00	0.00 2,857.77 2,857.77 0.01
		02/09/22 22 1 P001 CK 993		2,857.76	0.00	0.01
				Per Diem Interest:	0.00	0.01
500 33	NIE, DINGREN 1556 B ROUTE 27 EDISON, NJ 34 EPPIRT ST.	45600 149600 08817 0 2 195200	0.00	2,704.01 0.00	0.00 0.00	1,114.30- 2,704.01 1,589.71 0.00
		02/15/22 22 1 P001 CK 3823700313		1,589.71	18.93	35.10
				Per Diem Interest:	35.10	
500 47	ADAMS, DERRICK A 76 EPPIRT ST EAST ORANGE, NJ 76 EPPIRT ST.	45200 100100 07018 0 2 145300	0.00	2,012.77 0.00	0.00 0.00	4,612.21 2,012.77 6,624.98 6,880.03
				Per Diem Interest:	255.05	

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
500 55	TENNANT, DIANA 142 ELMWOOD AVE EAST ORANGE, NJ 142 ELMWOOD AVE.	43200 64500 07018 0 2 107700 04/11/22 22 1 P001 CK 2884	0.00	1,491.92 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 0.00 52.22 7.46	639.08 1,491.92 2,131.00 2,131.00 2,138.46
500 56	HAYNES, EION 140 ELMWOOD AVE. EAST ORANGE, NJ 140 ELMWOOD AVE.	42400 65000 07018 0 2 107400 03/23/22 22 1 P001 CK 3825814386	0.00	1,487.76 0.00 739.55 Per Diem Interest:	0.00 0.00 38.68 9.35	0.00 1,487.76 1,487.76 748.21 757.56
501 8	WILLIAMS, ANNALESA N 51 EPPIRT STREET EAST ORANGE, NJ 49 EPPIRT ST.	44100 700 07018 0 2 44800	0.00	620.60 0.00 Per Diem Interest:	0.00 0.00 10.62	0.00 620.60 620.60 631.22
501 10	ALBERT GRAYSON SHORTS & LOIS H/W 43 EPPIRT ST. EAST ORANGE, N. J. 43 EPPIRT ST.	45000 VT001 93300 07018 0 2 138300 62.50	0.00	1,853.30 0.00 Per Diem Interest:	0.00 0.00 39.27	0.00 1,853.30 1,853.30 1,892.57
501 24	GLENN, DIANNE P O BOX 3396 EAST ORANGE, NJ 212 SO. BURNET ST.	11200 117200 07019 0 4A 128400	0.00	1,778.66 0.00 Per Diem Interest:	0.00 0.00 755.39	5,360.54 1,778.66 7,139.20 7,894.59
501 32	242 S BURNETT LLC 625 BROAD ST. #240 NEWARK, NJ 242 SO. BURNET ST.	44300 183700 07102 0 2 228000 02/09/22 22 1 P001 CK 993	0.00	3,158.37 0.00 3,140.40 Per Diem Interest:	0.00 0.00 0.00 0.69	0.00 3,158.37 3,158.37 17.97 18.66
510 18	HARRIS, MARQUIS & WIFE 117 CARNEGIE AVE. EAST ORANGE, N. J. 117 CARNEGIE AVE.	46200 151700 07018 0 2 197900	0.00	2,741.41 0.00 Per Diem Interest:	0.00 0.00 574.12	5,452.19 2,741.41 8,193.60 8,767.72
510 23	432 CENTRAL AVE LLC 6 DARTMOUTH COURT LIVINGSTON, NJ 432 CENTRAL AVE.	75400 161700 07039 0 4A 237100	0.00	3,284.43 0.00 Per Diem Interest:	0.00 0.00 94.37	0.00 3,284.43 3,284.43 3,378.80

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
510 25	JOHNSON,IDA L 205 AUSTEN ROAD ORANGE,N.J. 422 CENTRAL AVE.	61900 265900 07050 0 4A 327800	0.00	4,540.85 0.00	0.00 0.00	14,543.00 4,540.85 19,083.85 21,006.18
				Per Diem Interest:	1,922.33	
510 26	JOHNSON, TINA 420 CENTRAL AVE EAST ORANGE, NJ 420 CENTRAL AVE.	62600 241000 07017 0 4A 303600 11/04/21 22 1 P001 CK 9765	0.00	4,205.62 0.00 3.79	0.00 0.00 0.00	0.00 4,205.62 4,205.62 4,201.83 4,331.52
				Per Diem Interest:	129.69	
511 1	71 BEECH STREET LLC 9 DONALD RD AIRMONT, NY 71 BEECH ST.	49500 191500 10101 0 2 241000 04/14/22 22 1 P001 CK 3827491689	0.00	3,338.46 0.00 1,908.57	0.00 0.00 91.43	0.00 3,338.46 3,338.46 1,429.89 1,432.75
				Per Diem Interest:	2.86	
511 6	MARK, GLEN D. 95 BEECH STREET EAST ORANGE, NJ 95 BEECH ST.	49000 163700 07018 0 2 212700	0.00	2,946.43 0.00	0.00 0.00	0.00 2,946.43 2,946.43 3,027.79
				Per Diem Interest:	81.36	
511 9	ANDRE COOPER LLC 50 S 20TH ST EAST ORANGE, NJ 107 BEECH ST.	50000 0 07018 0 15C 50000 10/19/21 22 1 J065 2021 Added	0.00	0.00 0.00 692.63	0.00 0.00 0.00	2,077.88 0.00 2,077.88 2,770.51 2,970.68
				Per Diem Interest:	200.17	
511 19	TONKA HOLDINGS 1 LLC 707 WINDSWEPT LANE FRANKLIN LAKES, NJ 84 CARNEGIE AVE.	84000 204100 01369 0 07417 0 4C 288100	0.00	3,990.91 0.00	0.00 0.00	193.92 3,990.91 4,184.83 4,346.04
				Per Diem Interest:	161.21	
512 1	SARABO, KWESI & SMELLIE, SOPHIA 65 CHESTNUT STREET EAST ORANGE, NJ 65 CHESTNUT ST.	47500 151400 07018 0 2 198900	0.00	2,755.27 0.00	0.00 0.00	2,899.47 2,755.27 5,654.74 5,862.30
				Per Diem Interest:	207.56	
512 3	PAGUAY, MANUEL 83 FRANKLIN TERR IRVINGTON, NJ 69 CHESTNUT ST.	47700 173500 00660 0 07111 0 2 221200	0.00	3,064.18 0.00	0.00 0.00	3,103.43 3,064.18 6,167.61 6,475.14
				Per Diem Interest:	307.53	

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
512 4	HARDY, PEARL 79 CHESTNUT STREET EAST ORANGE, N.J. 79 CHESTNUT ST.	47500 150500 07018 0 2 198000	0.00	2,742.80 0.00	0.00 0.00	8,263.53 2,742.80 11,006.33 12,026.06
				Per Diem Interest:	1,019.73	
512 9	ELLIS, MARY NORWOOD & DONALD 93 CHESTNUT STREET EAST ORANGE, NJ 93 CHESTNUT ST.	47300 SC001 135200 VT001 07017 0 2 182500 125.00 02/03/22 22 1 P001 CK 3822917533		2,403.09 0.00 1,750.05	0.00 0.00 0.00	653.04- 2,403.09 1,750.05 0.00 11.17
				Per Diem Interest:	11.17	
512 16	RAYMOND, LAURENCIA & HOWELL, GLORIA 96 BEECH ST. EAST ORANGE, N. J. 96 BEECH ST.	47100 00597 114700 07018 0 2 161800 0.00 01/31/22 22 1 R0BC CK 115 Original Payment Date: 01/31/22 01/31/22 22 1 J187 bounced fee 01/31/22 22 1 P001 CK 115 01/31/22 22 1 P001 CK 122		2,241.34 0.00 1,120.00 20.00 1,120.00 1,121.34	0.00 0.00 0.00 0.00 0.00	0.00 2,241.34 2,241.34 3,361.34 3,381.34 2,261.34 1,140.00 1,159.50
				Per Diem Interest:	19.50	
513 3	GUAYLLA, MANUEL 75 GARRISON ST #2 NEWARK, NJ 77 LENOX AVE.	47500 00660 193400 07105 0 2 240900 0.00		3,337.07 0.00	0.00 0.00	0.00 3,337.07 3,337.07 3,433.47
				Per Diem Interest:	96.40	
513 4	93 LENOX AVE CORP 75 RUSHMORE AVE ROSLYN HEIGHTS, NY 93 LENOX AVE.	50400 00660 177000 11577 0 2 227400 0.00		3,150.06 0.00	0.00 0.00	10,114.03 3,150.06 13,264.09 14,570.38
				Per Diem Interest:	1,306.29	
513 7.01	99 LENOX PROPERTY COMPANY LLC 1583 WRIGHTSTOWN ROAD NEWTOWN, PA 99 LENOX AVE.	44200 200 18940 0 2 44400 0.00		615.05 0.00	0.00 0.00	2,625.31- 615.05 2,010.26- 2,010.26-
				Per Diem Interest:	0.00	
513 8	U.S. BANK TRUST, NA 3701 REGENT BLVD STE 200 IRVING, TX 98 SO. BURNET ST.	46900 363300 75063 0 2 410200 0.00 10/18/21 22 1 P001 CK 21836		5,682.30 0.00 17.13	0.00 0.00 0.00	0.00 5,682.30 5,682.30 5,665.17 5,851.20
				Per Diem Interest:	186.03	

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
520 1	DUNCAN, DEREK SR 595 NORTHFIELD AVE #76 WEST ORANGE, N. J. 181 SO. BURNET ST.	47600 179400 07052 0 2 227000	*Lien**Lien* 0.00	3,144.52 0.00	0.00 0.00	0.00 3,144.52 3,144.52 3,265.58
				Per Diem Interest:	121.06	
520 5	PHILLIPS, QUIANA S 167 S BURNETT ST EAST ORANGE, NJ 167 SO. BURNET ST.	47300 224100 00660 0 07018 0 2 271400	0.00	3,759.57 0.00	0.00 0.00	0.00 3,759.57 3,759.57 3,872.23
				Per Diem Interest:	112.66	
520 6	YLW SQUARED INCORPOR, 163 S BURNETT ST EAST ORANGE, NJ 163 SO. BURNET ST.	46300 116800 07018 0 2 163100	0.00	2,259.35 0.00	0.00 0.00	2,288.29 2,259.35 4,547.64 4,756.11
				Per Diem Interest:	208.47	
520 12	MIKETZ REALTY LLC 1137 HAMILTON AVE #3611 TRENTON, NJ 158 SO. CLINTON ST.	46500 143800 85224 0 08629 0 2 190300	0.00	2,636.13 0.00	0.00 0.00	0.00 2,636.13 2,636.13 5,272.26
		11/10/21 22 1 R001 CK		2,636.13	0.00	
		Original Payment Date: 11/10/21				
		11/10/21 22 1 P001 CK 3817886482		2,636.13	0.00	2,636.13
				Per Diem Interest:	69.41	2,705.54
520 16 -C0003- -	WILLIAM, VERONICA 176 S CLINTON ST. #3 EAST ORANGE, NJ 176 SO. CLINTON STREET	40000 101100 07018 0 2 141100	0.00	1,954.59 0.00	0.00 0.00	0.00 1,954.59 1,954.59 1,997.76
				Per Diem Interest:	43.17	
520 17	186 SOUTH CLINTON ST REALTY, LLC 110 CHESTNUT RIDGE RD#280 MONTVALE, NJ 186 SO. CLINTON ST.	166500 113500 07645 0 4A 280000 02/09/22 22 1 P001 CK 3823307671	0.00	3,878.70 0.00	0.00 0.00	1,758.95- 3,878.70 2,119.75 1,734.78- 1,734.37-
				Per Diem Interest:	0.41	
521 7	BRR CHESTNUT, LLC 121-123 CHESTNUT ST EAST ORANGE, NJ 121-123 CHESTNUT ST.	45900 73300 07018 0 2 119200	0.00	1,651.22 0.00	0.00 0.00	3,344.75 1,651.22 4,995.97 5,307.00
				Per Diem Interest:	311.03	

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
522 1	M&T BANK 475 CROSSPOINT PKWY GETZVILLE, NY 120 CHESTNUT ST.	46500 214400 14068 0 2 260900 02/14/22 22 1 P001 CK 8033	0.00	3,614.12 0.00 0.00	0.00 0.00 23.49 122.35	209.45 3,614.12 3,823.57 3,823.57 3,945.92
522 5	BEAUVAIS, NAZAIRE 99 SO BURNET ST EAST ORANGE, NJ 99 SO. BURNET ST.	47500 91000 07017 0 2 138500 12/22/21 22 1 P001 CK 1176	0.00	1,918.58 0.00 1,918.58	0.00 0.00 0.00 14.61	4,173.64 1,918.58 6,092.22 4,173.64 4,188.25
522 12	FRIESEN, NATASHA L 114 S CLINTON ST EAST ORANGE, NJ 114 SO. CLINTON ST.	49300 166700 07018 0 2 216000 03/21/22 22 1 P001 CK 3825613503	0.00	2,992.14 0.00 1,446.03	0.00 0.00 53.97 20.87	0.00 2,992.14 2,992.14 1,546.11 1,566.98
522 15	BROCK, GLADYS 8165 MIDDLEWICK LANE NOLENSEVILLE, TENN 128 CHESTNUT ST.	43000 148400 37135 0 2 191400 01/31/22 22 1 P001 CK 7144	0.00	2,651.37 0.00 2,621.77	0.00 0.00 0.00 0.51	250.06- 2,651.37 2,401.31 220.46- 219.95-
522 18	SARABO, KWESI O. 122 CHESTNUT ST EAST ORANGE, NJ 122 CHESTNUT ST.	44700 114900 00672 0 07018 0 2 159600	0.00	2,210.86 0.00	0.00 0.00 53.04	0.00 2,210.86 2,210.86 2,263.90
523 3	SCOTT, RAYMOND L. 177 S CLINTON ST EAST ORANGE, NJ 177 SO. CLINTON ST.	38000 140400 07018 0 4A 178400 11/10/21 22 1 R001 CK Original Payment Date: 11/10/21 11/10/21 22 1 P001 CK 3817903335	0.00	2,471.29 0.00 2,471.29 2,471.29	0.00 0.00 0.00 63.06	0.00 2,471.29 2,471.29 4,942.58 2,471.29 2,534.35
523 9	VINCENT RE PORTFOLIO CORPORATION 151 SOUTH CLINTON STREET EAST ORANGE, NJ 155 SO. CLINTON ST.	45900 389800 00672 0 07018 0 2 435700	0.00	6,035.54 0.00	0.00 1,538.67	12,993.70 6,035.54 19,029.24 20,567.91

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
523 10	PRAVER, YEHUDA 29 ROBIN HOOD RD SUFFERN, NY 151 SO. CLINTON ST.	00660 10901 2 02/09/22 22	46000 188100 0 234100 0.00 1 P001 CK 993	3,242.87 0.00 3,200.89 Per Diem Interest:	0.00 0.00 0.00 0.72	0.00 3,242.87 3,242.87 41.98 42.70
523 11	SOUTH CLINTON 145 LLC 726 ROUTE 202 #320 BRIDGEWATER, NJ 145 SO. CLINTON ST.	08807 2	46200 WD001 158500 0 204700 62.50	2,773.11 0.00 Per Diem Interest:	0.00 0.00 595.28	5,618.88 2,773.11 8,391.99 8,987.27
523 16	129 S. CLINTON ST LLC 129 S CLINTON ST EAST ORANGE, NJ 129 SO. CLINTON ST	00660 07018 2	46200 270900 0 317100 0.00	4,392.63 0.00 Per Diem Interest:	0.00 0.00 171.28	40.04 4,392.63 4,432.67 4,603.95
523 18	MANNING, MICHAEL P. 98 AMHERST ST EAST ORANGE, NJ 98 AMHERST ST.	00660 07018 2 02/09/22 22	44600 147500 0 192100 0.00 1 P001 CK 993	2,661.07 0.00 2,659.90 Per Diem Interest:	0.00 0.00 0.00 0.05	0.00 2,661.07 2,661.07 1.17 1.22
523 21	EAST ORANGE HOUSING & COMMUNITY DEV 7 GLENWOOD AVE #304A EAST ORANGE, NJ 108 AMHERST ST.	07017 2	42800 121800 0 164600 0.00	2,280.13 0.00 Per Diem Interest:	0.00 0.00 1,220.78	9,120.49 2,280.13 11,400.62 12,621.40
523 23	112 AMHERST ST LLC 112 AMHERST ST EAST ORANGE, NJ 112 AMHERST ST.	00660 07018 2	42900 90200 0 133100 0.00	1,843.77 0.00 Per Diem Interest:	0.00 0.00 38.91	0.00 1,843.77 1,843.77 1,882.68
523 24	EAST ORANGE HOUSING & COMMUNITY DEV 7 GLENWOOD AVE #304A EAST ORANGE, NJ 114 AMHERST ST.	07017 2	43000 146100 0 189100 0.00	2,619.51 0.00 Per Diem Interest:	0.00 0.00 1,420.59	11,147.57 2,619.51 13,767.08 15,187.67
523 28	132 AMHERST ST, LLC 132 AMHERST ST EAST ORANGE, NJ 132 AMHERST ST.	07018 1	43600 0 0 43600 0.00	603.97 0.00 Per Diem Interest:	0.00 0.00 10.33	0.00 603.97 603.97 614.30

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
523 37	FIDELITY UNION - FFB P.O. BOX 2609 CARLSBAD, CA 480-482 CENTRAL AVE	113600 773400 92018 0 4A 887000 01/24/22 22 1 P001 CK 7234	0.00	12,287.17 0.00 12,287.16 Per Diem Interest:	0.00 0.00 0.00	0.00 12,287.17 12,287.17 0.01 0.01
524 11	RICCIARDI, ANTHONY M. 161 HALSTED ST. EAST ORANGE, NJ 172 HALSTED ST.	86700 338200 07019 0 4A 424900 04/13/22 22 1 P001 CK 28556	0.00	5,885.93 0.00 0.00 Per Diem Interest:	0.00 0.00 211.89 30.74	6,415.16 5,885.93 12,301.09 12,301.09 12,331.83
530 8	NARINE, ANTHONY S. 83 SO. CLINTON ST. EAST ORANGE, NJ 87 SO. CLINTON ST.	49100 0 07018 0 1 49100 12/29/21 22 1 P001 CK 4631	0.00	680.16 0.00 0.30 Per Diem Interest:	0.00 0.00 0.00 11.63	0.00 680.16 680.16 679.86 691.49
530 33	48 AMHERST HOLDING GROUP, LLC. 48 AMHERST STREET EAST ORANGE, NJ 48 AMHERST ST.	44100 127100 07018 0 2 171200	0.00	2,371.55 0.00 Per Diem Interest:	0.00 0.00 488.48	4,581.81 2,371.55 6,953.36 7,441.84
530 35	FERGUSON, TIFANIE YOULANDE 52 AMHERST ST EAST ORANGE, NJ 52 AMHERST ST.	43200 00660 47700 07018 0 2 90900 02/09/22 22 1 P001 CK 993	0.00	1,259.20 0.00 1,147.67 Per Diem Interest:	0.00 0.00 0.00 4.29	0.00 1,259.20 1,259.20 111.53 115.82
530 44	IZZARD, NATHANIEL 78 AMHERST ST. EAST ORANGE, NJ 78 AMHERST ST.	43500 00154 117700 07018 0 2 161200 02/08/22 22 1 P001 CK 229 02/08/22 22 1 P001 CS 04/04/22 22 1 P001 CK 232 04/07/22 22 1 P001 CK 233	0.00	2,233.03 0.00 700.00 400.00 1,117.17 15.85 Per Diem Interest:	0.00 0.00 0.00 0.00 15.86 0.01 0.00	0.00 2,233.03 2,233.03 1,533.03 1,133.03 15.86 0.01 0.01
530 45	BALFOUR, DAWN PO BOX 484 EAST ORANGE, NJ 82 AMHERST ST.	43500 24100 07019 0 2 67600 03/07/22 22 1 P001 CS 04/04/22 22 1 P001 CS	0.00	936.43 0.00 0.00 0.00	0.00 0.00 16.86 12.64	498.92 936.43 1,435.35 1,435.35 1,435.35

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
530	45	BALFOUR, DAWN	Continued			
				Per Diem Interest:	10.05	1,445.40
531 1	461 EAST ORANGE ASSOCIATES, L.P. 133 WEST 72ND ST. #201 NEW YORK, NY 445-65 DR. MLK JR., BLVD	1084900 250000 10023 0 4A 1334900 10/12/21 22 1 P001 CK 3255 10/12/21 22 1 P001 CK 18939 03/31/22 22 1 P001 CK 114751	0.00	18,491.71 0.00 99.54 0.01 17,973.71	0.00 0.00 0.00 0.00 517.99	27.07- 18,491.71 18,464.64 18,365.10 18,365.09 391.38
				Per Diem Interest:	3.77	395.15
532 19	BROWN, WILBUR 6 UNIVERSITY PLACE EAST ORANGE, N.J. 6 UNIVERSITY PL.	47900 165800 07018 0 2 213700	0.00	2,960.28 0.00	0.00 0.00	4.63 2,960.28 2,964.91 3,079.13
				Per Diem Interest:	114.22	
533 1	HERRERA, NATIVIDAD CANDIA 77-19 24 AVE APT 1 EAST ELMHURST, NY 73 AMHERST ST.	45100 104800 11370 0 2 149900	0.00	2,076.49 0.00	0.00 0.00	2,873.62 2,076.49 4,950.11 5,147.87
				Per Diem Interest:	197.76	
533 3	SIXTY SEVEN AMHERST, LLC 67 AMHERST ST. EAST ORANGE, NJ 67 AMHERST ST.	43300 136200 07018 0 2 179500 03/23/22 22 1 P001 CK 1278	0.00	2,486.53 0.00 2,139.73	0.00 0.00 64.65	346.80- 2,486.53 2,139.73 0.00 1.93
				Per Diem Interest:	1.93	
533 8	ABSG COMPANIES INCORPORATED 76 ASHLAND AVE. WEST ORANGE, NJ 55 AMHERST STREET LOT	43500 9800 07052 0 2 53300	*Lien**Lien*	738.34 0.00	0.00 0.00	0.00 738.34 738.34 766.77
				Per Diem Interest:	28.43	
533 9	THE PRESTWIDGE TRUST 51 AMHERST STREET EAST ORANGE, NJ 51 AMHERST ST.	44900 116500 07018 0 2 161400 02/07/22 22 1 P001 CK 0000007003 03/11/22 22 1 P001 CK 7004	0.00	2,235.80 0.00 1.49 771.98	0.00 0.00 0.00 28.02	0.00 2,235.80 2,235.80 2,234.31 1,462.33 1,489.38
				Per Diem Interest:	27.05	
533 10.01	FARMER, ALFONSO D 47 AMHERST ST. EAST ORANGE, NJ 47 AMHERST ST.	43200 79800 00660 0 07018 0 2 123000 10/19/21 22 1 J065 2021 Added S	0.00	1,703.86 0.00 677.39	0.00 0.00 0.00	2,796.99 1,703.86 4,500.85 5,178.24

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
533	10.01	FARMER, ALFONSO D	Continued			
				Per Diem Interest:	159.43	5,337.67
533 11	TYSON, DORICE & TYSON & CLEVELAND 39 AMHERST ST. EAST ORANGE, NJ 39 AMHERST ST.	43400 106800 07018 0 2 150200	0.00	2,080.65 0.00	0.00 0.00	8,306.68 2,080.65 10,387.33 11,533.80
				Per Diem Interest:	1,146.47	
533 14	ESTELLE, VALERIE 3 UNIVERSITY PL. EAST ORANGE, N. J. 3 UNIVERSITY PL.	44600 124100 07017 0 2 168700	0.00	2,336.92 0.00	0.00 0.00	3,429.16 2,336.92 5,766.08 5,766.08
		03/31/22 22 1 P001 CK 3826356293		0.00	68.94	5,817.97
				Per Diem Interest:	51.89	
533 27	JGA DEVELOPMENT LLC 183 STRAWBERRY HILL AVE WOODBIDGE, NJ 12 HARVARD ST.	45800 107000 07095 0 2 152800	0.00	2,116.67 0.00	0.00 0.00	0.00 2,116.67 2,116.67 2,091.67
		12/15/21 22 1 P001 CK 5234		25.00	0.00	2,140.12
				Per Diem Interest:	48.45	
540 8.01	ARAIN, NASAR ET AL, 516-18 DR. MLK JR., BLVD. EAST ORANGE, NJ 516-18 DR. MLK JR., BLVD.	56300 587200 07018 0 4A 643500	0.00	8,914.09 0.00	0.00 0.00	0.00 8,914.09 8,914.09 9,225.20
				Per Diem Interest:	311.11	
540 33	JOHNSON, RUBEN 31 MEREDITH ROAD PISCATAWAY, N.J. 527-529 WILLIAM ST.	87100 432900 08854 0 4A 520000	0.00	7,203.30 0.00	0.00 0.00	26.96 7,203.30 7,230.26 7,230.26
		04/04/22 22 1 P001 CK 2622		0.00	226.90	7,280.87
				Per Diem Interest:	50.61	
540.01 14	SKY MILE LLC 12 CHRISTOPHER WAY #200 EATONTOWN, NJ 490 DR. MLK JR., BLVD.	152600 533300 07724 0 4A 685900	0.00	9,501.43 0.00	0.00 0.00	0.00 9,501.43 9,501.43 6,518.15
		11/03/21 22 1 P001 CK 3817399590		2,983.28	0.00	6,769.10
				Per Diem Interest:	250.95	
540.01 15	IMPROVELOP INC. 15-17 ASHLAND AVENUE EAST ORANGE, NJ 486 DR. MLK JR., BLVD.	37200 5400 07017 0 4A 42600	0.00	590.12 0.00	0.00 0.00	0.00 590.12 590.12 600.22
				Per Diem Interest:	10.10	

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
540.01 20	IMPROVELOP INC. 15-17 ASHLAND AVENUE EAST ORANGE, NJ 15-17 ASHLAND AVE.	92600 0 07017 0 4A 92600	0.00	1,282.75 0.00	0.00 0.00	0.00 1,282.75 1,282.75 1,304.70
				Per Diem Interest:	21.95	
542 11	EO SCATTERED SITE 1 LLC 1583 WRIGHSTOWN RD NEWTOWN, PA 81 NO. CLINTON ST.	44500 0 18940 0 1 44500	0.00	616.44 0.00	0.00 0.00	1,248.67 616.44 1,865.11 1,942.30
				Per Diem Interest:	77.19	
542 14	11 CARLETON STREET,LLC 11 CARLTON ST EAST ORANGE, NJ 11 CARLETON ST.	44500 83000 07017 0 2 127500 02/10/22 22 1 P001 CK 9543	0.00	1,766.20 0.00 1,766.19	0.00 0.00 0.00	0.00 1,766.20 1,766.20 0.01 0.01
				Per Diem Interest:	0.00	
543 1	JOHNSON, RUBEN 527 WILLIAM ST EAST ORANGE, NJ 40 LINCOLN STREET, LOT	44800 0 07017 0 1 44800 04/04/22 22 1 P001 CK 2623	0.00	620.60 0.00 616.27	0.00 0.00 8.69 0.01	0.00 620.60 620.60 4.33 4.34
				Per Diem Interest:	0.01	
543 17	FALERO,CARMEN+CABLES,ARMANDO&DIAZ,K 75 ASHLAND AVENUE EAST ORANGE, NJ 75 ASHLAND AVE.	46400 185200 07017 0 2 231600 03/09/22 22 1 P001 CK 3824954672	0.00	3,208.24 0.00 35.06	0.00 0.00 60.96 61.88	0.00 3,208.24 3,208.24 3,173.18 3,235.06
				Per Diem Interest:	61.88	
544 1.10	BRINKLEY, JANICE & HAZEL R. 56 PROSPECT ST EAST ORANGE, NJ 56 PROSPECT ST.	41100 146000 07017 0 2 187100 02/24/22 22 1 P001 CK 277	0.00	2,591.81 0.00 2,571.58	0.00 0.00 20.23 0.55	0.00 2,591.81 2,591.81 20.23 20.78
				Per Diem Interest:	0.55	
544 2	RAMNANAN, OWTAR & ADMARRIE C. H/W 692 EAGLE ROCK AVE WEST ORANGE, NJ 524 WILLIAM ST.	44300 201900 07052 0 4A 246200 12/29/21 22 1 P001 CK 822	0.00	3,410.49 0.00 1.32	0.00 0.00 0.00 99.17	0.00 3,410.49 3,410.49 3,409.17 3,508.34
				Per Diem Interest:	99.17	

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
544 17	34 36 PROSPECT ST, LLC 323 CORTLANDT STREET BELLEVILLE, NJ 32-36 PROSPECT ST.	74100 716800 07109 0 4A 790900 02/23/22 22 1 P001 CK 3824087007 03/25/22 22 1 P001 CK 3825952205 04/01/22 22 1 P001 CK 3826467596 04/08/22 22 1 P001 CK 3827061504	0.00	10,955.95 0.00 0.00 0.00 0.00 0.00	0.00 0.00 120.52 175.30 32.87 38.35	34,148.98 10,955.95 45,104.93 45,104.93 45,104.93 45,104.93 45,330.45
				Per Diem Interest:	225.52	
550 5	CHOICE QUALITY INVESTMENTS, INC. 124 SECOND AVENUE TOMS RIVER, NJ 107 NO. CLINTON ST.	43200 86500 08757 0 2 129700 01/31/22 22 1 P001 CK 5085	0.00	1,796.67 0.00 1,766.17	0.00 0.00 0.00	100.12- 1,796.67 1,696.55 69.62- 69.10-
				Per Diem Interest:	0.52	
550 16	SMITH, CAROL & COY, KAREN(EXECUTOR) 121 SUMMIT ST. EAST ORANGE, N. J. 108 ASHLAND AVE.	44900 VT001 162600 07017 0 2 207500 02/07/22 22 1 P001 CS 02/07/22 22 1 P001 CK 711 03/31/22 22 1 P001 CS 03/31/22 22 1 P001 CK 713	62.50	2,811.90 0.00 422.54 600.00 700.00 671.79	0.00 0.00 0.00 0.00 0.00 28.21	0.00 2,811.90 2,811.90 2,389.36 1,789.36 1,089.36 417.57 421.33
				Per Diem Interest:	3.76	
550 17	CHOUKAIR, ELIAS 4 PARK PLACE MIDDLESEX, NJ 105 NO. CLINTON ST.	18800 800 08846 0 4A 19600 11/11/21 22 1 P001 CK 3817958428	0.00	271.51 0.00 270.90	0.00 0.00 0.00	256.01- 271.51 15.50 255.40- 255.39-
				Per Diem Interest:	0.01	
551 1	MORANT, YVETTE 125 N CLINTON ST EAST ORANGE, NJ 125 NO. CLINTON ST.	43700 00660 76200 07017 0 2 119900 02/09/22 22 1 P001 CK 993	0.00	1,660.92 0.00 1,657.68	0.00 0.00 0.00	600.20- 1,660.92 1,060.72 596.96- 596.90-
				Per Diem Interest:	0.06	
551 4	ROCA VEGA, LLC 133 N CLINTON ST EAST ORANGE, NJ 133 NO. CLINTON ST.	43000 26500 07017 0 2 69500	0.00	962.75 0.00	0.00 0.00	2,894.64 962.75 3,857.39 4,134.35
				Per Diem Interest:	276.96	

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
551 67	SAPP, TERRY J. 120 SUMMIT ST EAST ORANGE, NJ 120 SUMMIT ST.	00660 07017 2	44500 95300 0 139800 0.00	1,936.58 0.00 Per Diem Interest:	0.00 0.00 383.30	3,922.79 1,936.58 5,859.37 6,242.67
551 77	HAMBLET, ANITA & TRISHA, MILLER 9 MELMORE GARDENS EAST ORANGE, NJ 9 MELMORE GARDENS	07018 2	14400 36100 0 50500 0.00	699.56 0.00 Per Diem Interest:	0.00 0.00 11.97	0.00 699.56 699.56 711.53
551 78	SOLD BY SHANTELL LLC 15 MELMORE GARDENS EAST ORANGE, NJ 15 MELMORE GARDENS	07017 2 12/29/21 22	13800 34700 0 48500 1 P001 CK 6457	671.85 0.00 663.15 Per Diem Interest:	0.00 0.00 0.00 0.15	8.76- 671.85 663.09 0.06- 0.09
551 83.01	SPIVEY,VIRGINIA & JOHNSON,JACQUELYN 27 MELMORE GARDENS EAST ORANGE, NJ 27 MELMORE GARDENS	07017 2	12700 39300 0 52000 0.00	720.33 0.00 Per Diem Interest:	0.00 0.00 27.73	0.00 720.33 720.33 748.06
551 83.02	MAINOR, DINNEEN R 27A MELMORE GARDENS EAST ORANGE, NJ 27A MELMORE GARDENS	00154 07017 2	12900 34700 0 47600 0.00	659.38 0.00 Per Diem Interest:	0.00 0.00 207.90	2,626.19 659.38 3,285.57 3,493.47
551.01 22	435 PARK LLC, 30 PARKER ST UNIT 202 SPRING VALLEY, NY 435 PARK AVE.	10977 2	44200 68100 0 112300 0.00	1,555.64 0.00 Per Diem Interest:	0.00 0.00 27.81	0.00 1,555.64 1,555.64 1,583.45
551.01 117	RKL ENTERPRISES, LLC 28 MELMORE GARDENS EAST ORANGE, NJ 28 MELMORE GARDENS	00597 07017 2	12200 33700 0 45900 0.00	635.83 0.00 Per Diem Interest:	0.00 0.00 80.63	1,287.95 635.83 1,923.78 2,004.41
551.01 123	DAVIS, RUSSELL S. 10 MELMORE GARDENS EAST ORANGE, N. J. 10 MELMORE GARDENS	07017 2 12/01/21 22 03/21/22 22	16400 35100 0 51500 0.00 1 P001 CS 1 P001 CK 262	713.41 0.00 0.18 705.49 Per Diem Interest:	0.00 0.00 0.00 7.92 0.05	0.00 713.41 713.41 713.23 7.74 7.79

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
551.01 123.01	HENDERSON, EMMA L. 12 MELMORE GARDENS EAST ORANGE, N. J. 12 MELMORE GARDENS	12100 38200 07017 0 2 50300 02/22/22 22 1 P001 CK 7528	0.00	696.78 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 0.00 3.25 8.82	12.24 696.78 709.02 709.02 717.84
551.03 44	489 PARK AVE LLC, 489 PARK AVE EAST ORANGE, NJ 489 PARK AVE.	43900 204700 07017 0 2 248600 02/10/22 22 1 P001 CK 9543	0.00	3,443.74 0.00 3,442.74 Per Diem Interest:	0.00 0.00 0.00 0.02	0.00 3,443.74 3,443.74 1.00 1.02
551.03 48	499 PARK AVE LLC 499 PARK AVE EAST ORANGE, NJ 499 PARK AVE.	43700 156400 00660 0 07017 0 2 200100	0.00	2,771.89 0.00 Per Diem Interest:	0.00 0.00 594.81	5,614.80 2,771.89 8,386.69 8,981.50
552.01 12	VINCENT RE PORTFOLIO CORP 151 S CLINTON STREET EAST ORANGE, NJ 86 PROSPECT ST.	52900 0 07018 0 1 52900	*Lien**Lien* 0.00	732.80 0.00 Per Diem Interest:	0.00 0.00 28.21	0.00 732.80 732.80 761.01
552.01 13.03	DIXON, MARVEAN ETAL 76 PROSPECT STREET EAST ORANGE, N.J. 76 PROSPECT STREET	42500 82900 07017 0 2 125400 12/31/21 22 1 P001 CK 3821035020 04/04/22 22 1 P001 CK 3826744299	0.00	1,737.11 0.00 0.54 771.55 Per Diem Interest:	0.00 0.00 0.00 28.45 6.76	0.00 1,737.11 1,737.11 1,736.57 965.02 971.78
560 16.01	OMOKARO, GODWIN O 1476 HIAWATHA AVE HILLSIDE, NJ 239 NO. CLINTON ST.	71800 153000 00660 0 07205 0 2 224800	0.00	3,114.05 0.00 Per Diem Interest:	0.00 0.00 87.81	6.94- 3,114.05 3,107.11 3,194.92
560 43.02	176-186 LINCOLN, LLC 60 BROAD ST #3502 NEW YORK, NY 176 LINCOLN STREET LOT	80100 0 10004 0 1 80100	0.00	1,109.59 0.00 Per Diem Interest:	0.00 0.00 718.20	4,478.34 1,109.59 5,587.93 6,306.13

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
561 14.02	SPRINGDALE WALTER LLC 766-770 DEGRAW AVENUE NEWARK, NJ 407-9 SPRINGDALE AVE	70100 00660 204300 07104 0 2 274400	0.00	3,801.13 0.00	0.00 0.00	0.00 3,801.13 3,801.13 3,915.39
				Per Diem Interest:	114.26	
562 10.03	PINCKNEY, TONYA 67 MORRIS STREET EAST ORANGE, NJ 67 MORRIS ST.	70200 00672 80300 07018 0 2 150500 12/22/21 22 1 P001 CK 33576	0.00	2,084.81 0.00	0.00 0.00	0.00 2,084.81 2,084.81 0.01 0.01
				Per Diem Interest:	0.00	
562 16	ROSILLO, JUAN CARLOS 264 LINCOLN STREET EAST ORANGE, NJ 264 LINCOLN ST.	77600 90800 07017 0 2 168400	0.00	2,332.76 0.00	0.00 0.00	0.00 2,332.76 2,332.76 2,390.49
				Per Diem Interest:	57.73	
562 19.02	MARKOWITZ, LIPA 100A BROADWAY #116 BROOKLYN, NY 124 HAMILTON ST.	69600 202400 11249 0 2 272000	0.00	3,767.88 0.00	0.00 0.00	47.34- 3,767.88 3,720.54 3,865.60
				Per Diem Interest:	145.06	
562 19.03	GARRETT WHITAKER 92 FULLER PLACE. IRVINGTON, N. J. 128 HAMILTON ST.	69700 183000 07111 0 2 252700	0.00	3,500.53 0.00	0.00 0.00	7,041.91 3,500.53 10,542.44 11,315.47
				Per Diem Interest:	773.03	
563 10.02	PIERRE,FRANTZ &SOY,GUYRLENE&DESIR,I 285-287 LINCOLN STREET EAST ORANGE, N.J. 285-87 LINCOLN ST.	70500 00660 201700 07017 0 2 272200 03/29/22 22 1 P001 CK 3826171674	0.00	3,770.65 0.00 0.00	0.00 0.00 109.35 42.11	661.63 3,770.65 4,432.28 4,432.28 4,474.39
				Per Diem Interest:		
563 17 -C002 - -	WEST HUDSON PULMONARY ASSOCIATES 150 WEST END AVE #12 SOMERVILLE, NJ 276 PROSPECT ST. UNIT 1AB	34500 115500 08876 0 4A 150000	0.00	2,077.88 0.00	0.00 0.00	4,209.00 2,077.88 6,286.88 6,705.96
				Per Diem Interest:	419.08	
563 17 -C003 - -	FATAH, NAIL ABDEL 276 PROSPECT ST. #1CD EAST ORANGE, NJ 276 PROSPECT ST. UNIT 1CD	32700 182800 07017 0 4A 215500	*Lien**Lien* 0.00	2,985.22 0.00	0.00 0.00	0.00 2,985.22 2,985.22 3,100.15
				Per Diem Interest:	114.93	

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
563 17 -C004 - -	276 PROSPECT ST, LLC 108 MALLARD WAY MIDDLETOWN, DE 276 PROSPECT ST. UNIT 1EF	40800 134200 19709 4A 10/01/21 22 1 P001 CK 1101	0 0 0.00	2,424.19 0.00 40.00 Per Diem Interest:	0.00 0.00 0.00 59.71	0.00 2,424.19 2,424.19 2,384.19 2,443.90
563 17 -C006 - -	DDJ ENTERPRISES, LLC PO BOX 17 ODESSA, DE 276 PROSPECT ST. UNIT 1H	20000 42600 19730 2 62600	0 0 0.00	867.17 0.00 Per Diem Interest:	0.00 0.00 14.84	0.00 867.17 867.17 882.01
563 17 -C007 - -	TEEKAH, DELESE 276 PROSPECT ST #2A EAST ORANGE, NJ 276 PROSPECT ST. UNIT 2A	20000 51800 07018 2 02/28/22 22 1 P001 CK 3824291669 03/28/22 22 1 P001 CK 3826126467	0 0 0.00	994.61 0.00 499.61 306.70 Per Diem Interest:	0.00 0.00 5.97 3.30 0.84	20.00- 994.61 974.61 475.00 168.30 169.14
563 17 -C008 - -	NICHOLAS, GEORGE LINE 276 PROSPECT STREET #2B EAST ORANGE, NJ 276 PROSPECT ST. UNIT 2B	20000 70100 07017 2 90100	0 0 0.00	1,248.11 0.00 Per Diem Interest:	0.00 0.00 391.92	3,760.32 1,248.11 5,008.43 5,400.35
563 17 -C013 - -	PROSMUNN HOLDINGS, LLC. 523 ROUTE 73 NORTH #104 MARLTON, NJ 276 PROSPECT ST. UNIT 2G	20000 54700 08053 2 74700	0 0 0.00	1,034.79 0.00 Per Diem Interest:	0.00 0.00 262.02	2,096.09 1,034.79 3,130.88 3,392.90
563 17 -C028 - -	SMITH, NAEMA 439 SOUTH CLINTON ST EAST ORANGE, NJ 276 PROSPECT ST. UNIT 4F	20000 54700 07018 2 74700	*Lien**Lien* 0 0.00	1,034.79 0.00 Per Diem Interest:	0.00 0.00 39.84	0.00 1,034.79 1,034.79 1,074.63
563 17 -C032 - -	AUGUSTIN, MARC 276 PROSPECT ST, 5B EAST ORANGE, NJ 276 PROSPECT ST. UNIT 5B	20000 67900 07017 2 87900	0 0 0.00	1,217.64 0.00 Per Diem Interest:	0.00 0.00 308.32	2,466.47 1,217.64 3,684.11 3,992.43
563 17 -C042 - -	JACKSON, DAVON X 108 MALLARD WAY MIDDLETOWN, DE 276 PROSPECT ST. UNIT 6D	20000 48400 19709 2 68400 10/27/21 22 1 P001 CK 1109	0 0 0.00	947.51 0.00 6.74	0.00 0.00 0.00	0.00 947.51 947.51 940.77

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
563	17 -C042 - - JACKSON, DAVON X			Continued Per Diem Interest:	16.10	956.87
563 17 -C044 - -	DDJ ENTERPRISES, LLC PO BOX 17 ODESSA, DE ODESSA, DE 276 PROSPECT ST. UNIT 6F	20000 54700 19730 2	0 0 0 74700 0.00	1,034.79 0.00	0.00 0.00	0.00 1,034.79 1,034.79 1,052.50
				Per Diem Interest:	17.71	
563 17 -C046 - -	DDJ ENTERPRISES, LLC PO BOX 17 ODESSA, DE 276 PROSPECT ST. UNIT 6H	20000 54300 19730 2	0 0 0 74300 0.00	1,029.24 0.00	0.00 0.00	0.00 1,029.24 1,029.24 1,046.85
				Per Diem Interest:	17.61	
563 17 -C047 - -	DDJ ENTERPRISES, LLC PO BOX 17 ODESSA, DE 276 PROSPECT ST. UNIT 7A	20000 51800 19730 2	0 0 0 71800 0.00	994.61 0.00	0.00 0.00	0.00 994.61 994.61 1,011.63
				Per Diem Interest:	17.02	
563 17 -C048 - -	GORDON, BARBARA 276 PROSPECT ST APT9B EAST ORANGE, NJ 276 PROSPECT ST. UNIT 7B	20000 67900 07017 2	0 0 0 87900 0.00	1,217.64 0.00	0.00 0.00	2,416.28 1,217.64 3,633.92 3,886.10
				Per Diem Interest:	252.18	
563 17 -C049 - -	JACKSON, DONNA 276 PROSPECT ST #7C EAST ORANGE, NJ 276 PROSPECT ST. UNIT 7C	20000 67000 00672 07017 2	0 0 0 87000 0.00	1,205.17 0.00	0.00 0.00	0.00 1,205.17 1,205.17 1,225.79
				Per Diem Interest:	20.62	
563 17 -C054 - -	PICOU, KENT JR 276 PROSPECT ST EAST ORANGE, NJ 276 PROSPECT ST. UNIT 7H	20000 54300 07017 2	0 0 0 74300 0.00	1,029.24 0.00	0.00 0.00	4,116.96 1,029.24 5,146.20 5,805.11
				Per Diem Interest:	658.91	
563 17 -C055 - -	DDJ ENTERPRISES, LLC PO BOX 17 ODESSA, DE 276 PROSPECT ST. UNIT 8A	20000 51800 10730 2	0 0 0 71800 0.00	994.61 0.00	0.00 0.00	0.00 994.61 994.61 1,011.63
				Per Diem Interest:	17.02	
563 17 -C058 - -	DDJ2, LLC 276 PROSPECT ST #8D EAST ORANGE, NJ 276 PROSPECT ST. UNIT 8D	20000 50700 07017 2	0 0 0 70700 0.00	979.38 0.00	0.00 0.00	0.00 979.38 979.38 978.84
		10/27/21 22 1 P001 CK 1110		0.54	0.00	

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
563	17 -C058 - - DDJ2, LLC			Continued Per Diem Interest:	16.75	995.59
563 17 -C067 - -	DEVEREAUX, LESLIE & LILLIAN HARPER 74 AZALEA PLACE PISCATAWAY, NJ 276 PROSPECT ST. UNIT 9E	20000 50000 08854 0 2 70000	0.00	969.68 0.00	0.00 0.00	3,839.83 969.68 4,809.51 5,111.78
				Per Diem Interest:	302.27	
564 12	180 PROSPECT REALTY, INC 372 MAIN STREET LODI, NJ 196 PROSPECT ST.	82500 300 07644 0 2 82800	0.00	1,146.99 0.00	0.00 0.00	943.74- 1,146.99 203.25 0.00
		01/26/22 22 1 P001 CK 3822407968		203.25	0.00	0.00
				Per Diem Interest:	16.15	16.15
570 9	HALL, ANNA MAE 19 EDGERTON TERR. EAST ORANGE, N. J. 19 EDGERTON TERR.	67500 SC001 74800 07017 0 2 142300	62.50	1,908.71 0.00	0.00 0.00	0.00 1,908.71 1,908.71 1,790.03
		02/08/22 22 1 P001 CS		118.68	0.00	1,826.87
				Per Diem Interest:	36.84	
570 12.01	ELMORE, CHARLES & EVELYN, WF. 33 EDGERTON TERR. EAST ORANGE, N. J. 33 EDGERTON TERR.	71400 92300 07017 0 2 163700	*Lien**Lien*	2,267.66 0.00	0.00 0.00	0.00 2,267.66 2,267.66 913.01
		03/11/22 22 1 P001 CK 148		1,354.65	45.35	929.90
				Per Diem Interest:	16.89	
570 13	DEL ROCIO PINOS, PILAR 39 EDGERTON TERRACE EAST ORANGE, NJ 39 EDGERTON TERR.	67500 63100 00597 0 07017 0 2 130600	0.00	1,809.14 0.00	0.00 0.00	123.39 1,809.14 1,932.53 1,974.63
				Per Diem Interest:	42.10	
570 14	NANCIS, JOHN 41 EDGERTON TERRACE EAST ORANGE, N.J. 41 EDGERTON TERR.	62300 SC001 58600 07017 0 2 120900	62.50	1,612.27 0.00	0.00 0.00	2,165.91 1,612.27 3,778.18 3,778.18
		03/04/22 22 1 P001 CK 2381		0.00	26.60	3,861.30
				Per Diem Interest:	83.12	
570 24	EMERSON, DOROTHY 69 EDGERTON TERRACE EAST ORANGE, NJ 69 EDGERTON TERR.	70500 101500 00597 0 07017 0 2 172000	0.00	2,382.63 0.00	0.00 0.00	0.00 2,382.63 2,382.63 2,317.87
		10/18/21 22 1 P001 CK 102		64.76	0.00	2,375.03
				Per Diem Interest:	57.16	

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
570 29.01	YEARWOOD, STEVE 462 SPRINGDALE AVE. EAST ORANGE, N.J. 462 SPRINGDALE AVE.	68800 91500 07017 0 2 160300 02/16/22 22 1 P001 CK 3033	0.00	2,220.56 0.00 2,210.16 Per Diem Interest:	0.00 0.00 10.40 0.32	0.00 2,220.56 2,220.56 10.40 10.72
570 30	BURI, CARMEN 101 SOUTH 12TH ST NEWARK, NJ 452 SPRINGDALE AVE.	68400 69200 07107 0 2 137600 02/02/22 22 1 P001 CK 1073	0.00	1,906.11 0.00 1,906.10 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 1,906.11 1,906.11 0.01 0.01
570 31	SERVANCE, RASHARD 446 SPRINGDALE AVE. EAST ORANGE, NJ 446 SPRINGDALE AVE.	70400 44600 07018 0 2 115000 02/16/22 22 1 P001 CK 3033	0.00	1,593.04 0.00 1,593.04 Per Diem Interest:	0.00 0.00 29.25	0.00 1,593.04 1,593.04 1,622.29
570 35	CARTER, DARREN G. & KATHY L., H/W 430 SPRINGDALE AVE. EAST ORANGE, N. J. 430 SPRINGDALE AVE.	67200 70700 07017 0 2 137900 02/16/22 22 1 P001 CS	0.00	1,910.26 0.00 0.00 Per Diem Interest:	0.00 0.00 14.33 149.50	2,912.12 1,910.26 4,822.38 4,822.38 4,971.88
570 37	SCOTT, DERRICK 17 PEMBERTON DR MATAWAN, NJ 426 SPRINGDALE AVE.	67200 64800 07747 0 2 132000 04/07/22 22 1 P001 CK 380	0.00	1,828.53 0.00 1,722.30 Per Diem Interest:	0.00 0.00 60.34 0.58	0.00 1,828.53 1,828.53 106.23 106.81
570 40	HARDWICK, HENRY S. & FRANSCENA 418 SPRINGDALE AVE EAST ORANGE, NJ 418 SPRINGDALE AVE.	69200 142300 07017 0 2 211500 03/21/22 22 1 P001 CK 3825672858	0.00	2,929.81 0.00 0.00 Per Diem Interest:	0.00 0.00 73.25 40.54	73.25 2,929.81 3,003.06 3,003.06 3,043.60
571 1	HALL, TOMMERZINE 1 ELY PLACE EAST ORANGE, NJ 1 ELY PL.	59300 112400 00660 0 07017 0 2 171700	0.00	2,378.48 0.00 2,378.48 Per Diem Interest:	0.00 0.00 59.49	0.00 2,378.48 2,378.48 2,437.97

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
571 1.02	AGUILA, MILAGROS 11 ELY PL. EAST ORANGE, N. J. 11 ELY PL.	61000 SC001 136400 07017 0 2 197400 11/22/21 22 1 P001 CK 2515	62.50	2,671.99 0.00 15.99 Per Diem Interest:	0.00 0.00 0.00 70.18	0.00 2,671.99 2,671.99 2,656.00 2,726.18
571 3	THOMAS, GWENDOLYN 23 ELY PLACE EAST ORANGE, NJ 23 ELY PL.	62600 WD001 128200 07017 0 2 190800 02/16/22 22 1 P001 CK 5409	62.50	2,580.56 0.00 0.00 Per Diem Interest:	0.00 0.00 19.35 172.34	2,978.56 2,580.56 5,559.12 5,559.12 5,731.46
571 13.01	MURRAY, MARCIA H. 65 ELY PL. EAST ORANGE, N. J. 65 ELY PL.	60700 121100 07017 0 2 181800 02/07/22 22 1 P001 CK 4047	0.00	2,518.39 0.00 2,518.37 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,518.39 2,518.39 0.02 0.02
571 27	JAMES, CYNTHIA 40 EDGERTON TERR. EAST ORANGE, N. J. 40 EDGERTON TERR.	70000 WD001 69700 07017 0 2 139700 02/04/22 22 1 P001 CK 3822993021	62.50	1,872.70 0.00 1,872.69 Per Diem Interest:	0.00 0.00 0.00 0.00	0.01- 1,872.70 1,872.69 0.00 0.00
572 13.01	KORMAN, BARRY 14426 AMBERLY LANE,#602 DELRAY BEACH, FL 424 PROSPECT ST.	61900 00660 152100 33446 0 2 214000 02/09/22 22 1 P001 CK 993 03/23/22 22 1 P001 CK 0895	0.00	2,964.44 0.00 1,557.60 17.70 Per Diem Interest:	0.00 0.00 0.00 16.26 7.72	0.00 2,964.44 2,964.44 1,406.84 1,389.14 1,396.86
572 18.02	DEMI, SIMAOU 626 18TH AVE NEWARK, NJ 390 PROSPECT STREET LOT	61700 *Lien**Lien* 0 07103 0 1 61700 0.00		854.70 0.00 Per Diem Interest:	0.00 0.00 32.91	0.00 854.70 854.70 887.61
580 2	SPELLMAN, BRUCE E. & ERCELLE R. 202 RENSHAW AVENUE EAST ORANGE, N. J. 202 RENSHAW AVE.	66200 130800 07017 0 2 197000 04/04/22 22 1 P001 CK 3826728577	0.00	2,728.95 0.00 0.00 Per Diem Interest:	0.00 0.00 85.96 19.58	69.19 2,728.95 2,798.14 2,798.14 2,817.72

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
580 20.02	SHERROD, JIMMIE MAY 481 N CLINTON STREET EAST ORANGE, NJ 481 NO. CLINTON ST.	59300 94300 07018 0 2 153600	0.00	2,127.75 0.00	0.00 0.00	3,660.40 2,127.75 5,788.15 6,155.58
				Per Diem Interest:	367.43	
580 21	HARRELL, ARTHUR LEE & THOMPSON, MICH 491 N CLINTON ST EAST ORANGE, NJ 491 NO. CLINTON ST.	58600 78700 07017 0 2 137300	0.00	1,901.95 0.00	0.00 0.00	571.69- 1,901.95 1,330.26 1,371.41
				Per Diem Interest:	41.15	
580 25.01	NUNEZ, JESENIA & HERNANDEZ, REYNALDO 73 NORMAN ST. EAST ORANGE, N.J. 73 NORMAN ST.	62500 119100 07017 0 2 181600	0.00	2,515.62 0.00	0.00 0.00	89.30 2,515.62 2,604.92 2,612.74
		04/12/22 22 1 P001 CK 3827405089		0.00	89.30	2,604.92
				Per Diem Interest:	7.82	
581 17	GALANIDO, JEREMIAS + ROSEMARIE 66 NORMAN STREET EAST ORANGE, N.J. 64 NORMAN STREET LOT	1700 0 07017 0 1 1700	0.00	23.55 0.00	0.00 0.00	21.95- 23.55 1.60 2.51
				Per Diem Interest:	0.91	
581 48	LOCKLEAR, CLAUDETTE & CLAUDETTE N 69 MARCY AVE EAST ORANGE, NJ 69 MARCY AVE.	58900 107400 00660 0 07017 0 2 166300	0.00	2,303.67 0.00	0.00 0.00	0.00 2,303.67 2,303.67 3.06 3.18
		02/09/22 22 1 P001 CK 993		2,300.61	0.00	3.06
				Per Diem Interest:	0.12	
581 50.02	INGRAM, JANINE E. (EXECUTOR) 73 MARCY AVE E. ORANGE, NJ 73 MARCY AVE.	59200 119200 07017 0 2 178400	0.00	2,471.29 0.00	0.00 0.00	7,610.54 2,471.29 10,081.83 11,108.71
				Per Diem Interest:	1,026.88	
581 52	DUNNELL, CHARLES L. & MARY E. 83 MARCY AVE. EAST ORANGE, N. J. 83 MARCY AVE.	62800 169600 07017 0 2 232400	0.00	3,219.32 0.00	0.00 0.00	0.00 3,219.32 3,219.32 3,311.18
				Per Diem Interest:	91.86	
590 1.01	VASQUEZ, EURO MEJIA 8 DODD ST EAST ORANGE, NJ 10 DODD STREET LOT	400 0 07017 0 1 400	0.00	5.54 0.00	0.00 0.00	0.00 5.54 5.54 5.53 5.62
		12/27/21 22 1 P001 CK 616		0.01	0.00	5.53
				Per Diem Interest:	0.09	

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
590 21	31 SHAROT STREET LLC, 321 MAPLE ST #212 PERTH AMBOY, NJ 76 DODD ST.	10500 65900 08861 0 4A 76400 12/30/21 22 1 P001 CK 2573 04/13/22 22 1 P001 CK 2628	0.00	1,058.33 0.00 192.52 758.72 Per Diem Interest:	0.00 0.00 0.00 13.85 0.12	107.48- 1,058.33 950.85 758.33 0.39- 0.27-
590 24.02	WHITE, BARBARA 22 SMITH ST HOWELL, NJ 62 DODD ST.	61400 107500 07731 0 2 168900 03/28/22 22 1 P001 CK 4506	0.00	2,339.69 0.00 2,310.35 Per Diem Interest:	0.00 0.00 66.68 0.29	0.00 2,339.69 2,339.69 29.34 29.63
590 25	WASHINGTON, WHITNEY 58 DODD STREET EAST ORANGE, NJ 534 PROSPECT ST.	59200 85700 07017 0 2 144900	0.00	2,007.23 0.00 Per Diem Interest:	0.00 0.00 45.20	0.00 2,007.23 2,007.23 2,052.43
590 31	OWENS, ROOSEVELT & JEFFREY 9 OLIVE ST. EAST ORANGE, N. J. 9 OLIVE ST.	60000 VT001 72400 07017 0 2 132400 02/17/22 22 1 P001 CK 5745	62.50	1,771.57 0.00 1,573.98 Per Diem Interest:	0.00 0.00 14.17 6.03	0.00 1,771.57 1,771.57 197.59 203.62
591 3	59 DODD PARTNERS LLC, 59 DODD ST EAST ORANGE, NJ 59 DODD ST.	57900 48700 07017 0 2 106600	0.00	1,476.68 0.00 Per Diem Interest:	0.00 0.00 373.91	2,991.20 1,476.68 4,467.88 4,841.79
593 1	DYLL, NICOLE CADET 22-24 KENSINGTON PLACE EAST ORANGE, NJ 24 KENSINGTON PL.	57800 50800 00672 0 07017 0 2 108600 02/07/22 22 1 P001 CK 1034	0.00	1,504.39 0.00 1,504.18 Per Diem Interest:	0.00 0.00 0.00	0.00 1,504.39 1,504.39 0.21 0.21
593 7	REDDICK, THELMA & ERWIN ALEXANDER 68 MARCY AVE. EAST ORANGE, N. J. 68 MARCY AVE.	60600 133500 07017 0 2 194100 12/29/21 22 1 P001 CS	0.00	2,688.77 0.00 494.90 Per Diem Interest:	0.00 0.00 0.00 52.38	0.00 2,688.77 2,688.77 2,193.87 2,246.25

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
593 10	GOLDEN, MONIQUE D. 19 MEADOW ST EAST ORANGE, NJ 19 MEADOW ST.	60000 00660 63100 07017 0 2 123100 10/19/21 22 1 J065 2021 Added S 02/09/22 22 1 P001 CK 993	0.00	1,705.25 0.00 1,029.24 2,720.20 Per Diem Interest:	0.00 0.00 0.00 0.00 0.24	1,727.09- 1,705.25 21.84- 1,007.40 1,712.80- 1,712.56-
594 3	33 DODD, LLC 1140 PEACHTREE LANE MOUNTAINSIDE, NJ 33 DODD ST.	58100 00672 85900 07092 0 2 144000	0.00	1,994.76 0.00 Per Diem Interest:	0.00 0.00 44.72	0.00 1,994.76 1,994.76 2,039.48
595 11.02	J.R. VERONA, LLC PO BOX 1424 BLOOMFIELD, NJ MEADOW STREET LOT - REAR	58800 0 07003 0 1 58800 01/14/22 22 1 P001 CK 3894	0.00	814.53 0.00 813.97 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 814.53 814.53 0.56 0.57
596 5	MICHURA, JOHN PO BOX #1807 MONTCLAIR, NJ 26 MEADOW ST.	62700 95100 07042 0 2 157800 04/11/22 22 1 P001 CK 6551	0.00	2,185.93 0.00 0.00 Per Diem Interest:	0.00 0.00 76.51 11.40	1,072.00 2,185.93 3,257.93 3,257.93 3,269.33
602 23	FRANKLIN, RUDYARD A. & PATRICIA M. 31 CRESTWOOD DR. MAPLEWOOD, NJ 54 BOYDEN ST.	61400 225400 07040 0 2 286800	0.00	3,972.90 0.00 Per Diem Interest:	0.00 0.00 898.93	8,047.61 3,972.90 12,020.51 12,919.44
602 28	HARDY, OLDEN & FRANCES J. 36 BOYDEN ST. EAST ORANGE, N. J. 36 BOYDEN ST.	H/W 60900 VT001 109400 07017 0 2 170300 62.50		2,296.58 0.00 Per Diem Interest:	0.00 0.00 88.73	5.80 2,296.58 2,302.38 2,391.11
603 2	JULIO SEDEK, LLC P.O. BOX 8058 PARAMUS, NJ 98 DODD ST.	56000 331100 07652 0 4C 387100 01/18/22 22 1 P001 CK 1743	0.00	5,362.31 0.00 5,361.58 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 5,362.31 5,362.31 0.73 0.74

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
603 8	ORANGE VALLEY DEVELOPMENT CORP. P.O. BOX 549 CEDAR KNOLLS, NJ 523-525 PROSPECT ST.	96000 454800 07927 0 4C 550800 02/09/22 22 1 P001 CK 3373 04/11/22 22 1 P001 CK 3409	0.00	7,629.96 0.00 7,164.64 3.02 Per Diem Interest:	0.00 0.00 0.00 7.24 0.72	462.71- 7,629.96 7,167.25 2.61 0.41- 0.31
603 9	ATTYS, MARTINE & JUNEL 533 PROSPECT ST EAST ORANGE, NJ 533 PROSPECT ST.	57900 00660 110800 07017 0 2 168700 02/09/22 22 1 P001 CK 993	0.00	2,336.92 0.00 2,336.91 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 2,336.92 2,336.92 0.01 0.01
603 24	ROMAN, ANTHONY 38 WESTCOTT ST. EAST ORANGE, NJ 38 WESTCOTT ST.	60300 66400 07017 0 2 126700	0.00	1,755.12 0.00 Per Diem Interest:	0.00 0.00 508.10	6,478.22 1,755.12 8,233.34 8,741.44
603 26	SOLANO, SONIA & VALENCIA, BOLIVAR 34 WESTCOTT STREET EST ORANGE, NJ 34 WESTCOTT ST.	67500 02700 141100 07017 0 2 208600	0.00	2,889.64 0.00 Per Diem Interest:	0.00 0.00 79.17	62.70- 2,889.64 2,826.94 2,906.11
603 29	TILNER LLC 175 CENTRAL AVE FARMINGDALE, NY 22 WESTCOTT ST.	60000 76900 11735 0 2 136900	0.00	1,896.41 0.00 Per Diem Interest:	0.00 0.00 1,031.08	7,581.38 1,896.41 9,477.79 10,508.87
603 30	SELLERS, PATRICIA 20 WESTCOTT ST EAST ORANGE, NJ 20 WESTCOTT ST.	58100 66900 07018 0 2 125000	0.00	1,731.57 0.00 Per Diem Interest:	0.00 0.00 143.53	506.34 1,731.57 2,237.91 2,381.44
610 14	MORGAN, DAPHNE M. & DONOVAN CAMERON 20 HONEY LOCUST LANE EASTAMPTON, NJ 479 PROSPECT ST.	66400 00672 141600 08060 0 2 208000	0.00	2,881.32 0.00 Per Diem Interest:	0.00 0.00 111.05	2.50 2,881.32 2,883.82 2,994.87
611 2.24	BAXTER, EARL H. & BETTY J. 12 DODD TERRACE EAST ORANGE, N.J. DODD TERRACE LOT	100 0 07017 0 1 100	*Lien**Lien* 0.00	1.39 0.00 Per Diem Interest:	0.00 0.00 0.39	5.54 1.39 6.93 7.32

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
611 16	CRIMI, JOHN C. 50 RAILROAD AVE KENVIL, NJ 105 DODD ST.	60800 75300 07847 0 2 136100	0.00	1,885.33 0.00	0.00 0.00	0.00 1,885.33 1,885.33 1,925.84
				Per Diem Interest:	40.51	
611 18	ASM REALTY, LLC 888 SOUTH MAPLE AVENUE GLEN ROCK, NJ 491-495 PROSPECT ST.	115100 272400 07452 0 4A 387500	0.00	5,367.85 0.00	0.00 0.00	10,501.36 5,367.85 15,869.21 17,095.67
				Per Diem Interest:	1,226.46	
612 7	MONE BIA PROPERTIES LLC 177 PARKSIDE DRIVE UNION, NJ 408 GLENWOOD AVENUE LOT	28700 3600 07083 0 4A 32300	0.00	447.44 0.00	0.00 0.00	411.68- 447.44 35.76 52.86
				Per Diem Interest:	17.10	
612 12	THE DODD TERRACE TRUST 11 DODD TERR. EAST ORANGE, NJ 11 DODD TERR.	58900 107300 00597 0 07017 0 2 166200	*Lien**Lien* 0.00	2,302.29 0.00	0.00 0.00	0.00 2,302.29 2,302.29 2,390.93
				Per Diem Interest:	88.64	
620 1.12	THOMAS, VERONICA 75 PROSPECT STEET #4D EAST ORANGE, NJ 275 WOODLAND AVENUE	10000 0 07017 0 1 10000	0.00	138.53 0.00	0.00 0.00	41.76- 138.53 96.77 171.39
				Per Diem Interest:	74.62	
620 2	ATTARD, CHARLES & LIGIA 44 FERNWOOD ROAD EAST ORANGE, N. J. 44 FERNWOOD RD.	61600 95200 07017 0 2 156800	0.00	2,172.08 0.00	0.00 0.00	0.00 2,172.08 2,172.08 2,223.63
				Per Diem Interest:	51.55	
620 6	LEORA HANKERSON & MARDY & WAUNG 66 FERNWOOD ROAD EAST ORANGE, NJ 66 FERNWOOD RD.	62800 130200 07017 0 2 193000	0.00	2,673.54 0.00	0.00 0.00	52.64 2,673.54 2,726.18 2,726.18 2,771.16
		03/15/22 22 1 P001 CK 3825362313		0.00	58.82	
				Per Diem Interest:	44.98	
620 23	LOVE, WILLIAM 61 FRANKLIN ST. EAST ORANGE, NJ 61 FRANKLIN ST.	60900 93800 07017 0 2 154700	*Lien**Lien* 0.00	2,142.99 0.00	0.00 0.00	0.00 2,142.99 2,142.99 2,225.50
				Per Diem Interest:	82.51	

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
620 28	H & L PROPERTY INVESTORS CORP. 8 SAYREVILLE BLVD S SAYREVILLE, NJ 35 FRANKLIN ST.	66900 36200 08872 0 2 103100	0.00	1,428.20 0.00	0.00 0.00	0.00 1,428.20 1,428.20 1,452.64
				Per Diem Interest:	24.44	
621 14	MANUFACTURERS VILLAGE, LLC 356 GLENWOOD AVE EAST ORANGE, NJ 340-364 GLENWOOD AVE	874200 792200 07017 0 4B 1666400	0.00	23,083.81 0.00	0.00 0.00	91.31- 23,083.81 22,992.50 0.00
		02/02/22 22 1 P001 CK 3822854297		22,992.50	0.00	0.00
				Per Diem Interest:	1.56	1.56
621 18.01	MARTIN, ARTHUR L. & CLARA C. H/W 28 FRANKLIN ST. EAST ORANGE, N. J. 28 FRANKLIN ST.	62500 118800 00672 0 07017 0 2 181300	0.00	2,511.46 0.00	0.00 0.00	7,656.87 2,511.46 10,168.33 10,563.63
				Per Diem Interest:	395.30	
630 1.10	WALKER, SHAWN & LENICE 34 UPSALA CT. EAST ORANGE, NJ 34 UPSALA COURT	90100 211500 07017 0 2 301600	0.00	4,177.92 0.00	0.00 0.00	50.97 4,177.92 4,228.89 4,391.73
				Per Diem Interest:	162.84	
630 13	PEACE, JOHNNY B & LORRAINE HARPER 234 GLENWOOD AVE EAST ORANGE, NJ 234 GLENWOOD AVE.	58800 112000 07017 0 2 170800	0.00	2,366.01 0.00	0.00 0.00	0.00 2,366.01 2,366.01 2,425.02
				Per Diem Interest:	59.01	
630 15.01	DAVIS, WILLIE JR. & WIFE 238 GLENWOOD AVE. EAST ORANGE, N. J. 238 GLENWOOD AVE.	62500 99400 07017 0 2 161900	0.00	2,242.72 0.00	0.00 0.00	0.00 2,242.72 2,242.72 2,239.15
		12/27/21 22 1 P001 CK 5563		3.57	0.00	2,239.15
		03/28/22 22 1 P001 CK 5478		2,202.65	40.07	36.50
				Per Diem Interest:	0.37	36.87
630 17	248-250 GLENWOOD AVE, LLC 248-250 GLENWOOD AVE EAST ORANGE, NJ 248-250 GLENWOOD AVE	61700 98600 07017 0 2 160300	0.00	2,220.56 0.00	0.00 0.00	4,512.49 2,220.56 6,733.05 7,297.52
				Per Diem Interest:	564.47	
630 26.02	MASSAY, KEVIN & PATRINA 77 FERNWOOD RD EAST ORANGE, NJ 77 FERNWOOD RD.	61000 93100 00660 0 07017 0 2 154100	0.00	2,134.67 0.00	0.00 0.00	0.00 2,134.67 2,134.67 66.54
		02/09/22 22 1 P001 CK 993		2,068.13	0.00	

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
630	26.02	MASSAY, KEVIN & PATRINA	Continued			
				Per Diem Interest:	1.14	67.68
630 27.01	WYCHE, ANTHONY & TERESA 69 FERNWOOD RD. EAST ORANGE, NJ 69 FERNWOOD RD.	61900 86700 07017 0 2 148600 03/01/22 22 1 P001 CK 170	0.00	2,058.49 0.00 581.62 Per Diem Interest:	0.00 0.00 18.38 34.71	0.00 2,058.49 2,058.49 1,476.87 1,511.58
630.01 1.15	VITALIS, DEBORAH 242 WOODLAND AVENUE EAST ORANGE, NJ 242 WOODLAND AVE.	90800 209900 07017 0 2 300700 02/09/22 22 1 P001 CK 993 02/28/22 22 1 P001 CK 0966	0.00	4,165.45 0.00 4,111.22 53.55 Per Diem Interest:	0.00 0.00 0.00 0.73 0.02	0.00 4,165.45 4,165.45 54.23 0.68 0.70
640 13	ALI, NAUSHAD & MOHAMMED, ANISAH 615 SPRINGDALE AVE. EAST ORANGE, NJ 615 SPRINGDALE AVE.	65800 104700 07017 0 2 170500	0.00	2,361.86 0.00 Per Diem Interest:	0.00 0.00 91.60	8.58 2,361.86 2,370.44 2,462.04
640 19	LUCAS, TONYA M. 26 MIDLAND AVE. EAST ORANGE, N. J. 26 MIDLAND AVE.	61000 103200 07017 0 2 164200 01/19/22 22 1 P001 CK 8946	0.00	2,274.58 0.00 2,272.01 Per Diem Interest:	0.00 0.00 0.00 0.04	2.29- 2,274.58 2,272.29 0.28 0.32
640 23	HALL, KENNETH J. & WIFE, PATRICIA 12 MIDLAND AVE. EAST ORANGE, N. J. 12 MIDLAND AVE.	60600 123500 07017 0 2 184100	0.00	2,550.25 0.00 Per Diem Interest:	0.00 0.00 421.24	8,614.93 2,550.25 11,165.18 11,586.42
640 24	NEW SKY HOMES LLC 21 HOWARD ST #202 NEW YORK NY 82 EASTWOOD ST.	71800 133900 10013 0 2 205700	0.00	2,849.46 0.00 Per Diem Interest:	0.00 0.00 77.62	0.00 2,849.46 2,849.46 2,927.08
641 8.03	SIMPSON, GLENDORA 565 SPRINGDALE AVE EAST ORANGE, NJ 565 SPRINGDALE AVE.	72500 126800 07017 0 2 199300	0.00	2,760.81 0.00 Per Diem Interest:	0.00 0.00 74.21	0.00 2,760.81 2,760.81 2,835.02

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
641 10	180 GLENWOOD ASSOCIATES L.L.C 421 BLOOMFIELD AVENUE NEWARK, N.J. 180-88 GLENWOOD AVE.	01554 2347400 07104 0 4C 2715400 01/31/22 22 1 P001 CK 7491	368000 0.00	37,615.08 0.00 37,274.42 Per Diem Interest:	0.00 0.00 0.00 5.83	0.00 37,615.08 37,615.08 340.66 346.49
641 14.01	PEAKE POINT LLC 118 LARRABEE BLVD HOWELL, NJ 30 EASTWOOD ST.	00597 206400 07731 0 2 283900	77500 0.00	3,932.73 0.00 Per Diem Interest:	0.00 0.00 372.85	4,100.61 3,932.73 8,033.34 8,406.19
642 4 -C001 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT BL	01554 17000 11211 0 2 37000	20000 0.00	512.55 0.00 Per Diem Interest:	0.00 0.00 8.77	519.11- 512.55 6.56- 2.21
642 4 -C002 - -	PROSPECT EQUITIES, LLC 199 LEE AVE, #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 1B	00660 12800 11211 0 2 32800	20000 0.00	454.37 0.00 Per Diem Interest:	0.00 0.00 24.85	460.18 454.37 914.55 939.40
642 4 -C003 - -	NEWKIRK, GLORIA 275 PROSPECT STREET EAST ORANGE, NJ 275 PROSPECT ST. UNIT 1C	00597 18900 07017 0 2 38900	20000 0.00	538.87 0.00 Per Diem Interest:	0.00 0.00 29.38	543.13 538.87 1,082.00 1,111.38
642 4 -C004 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 1D	01554 14100 11211 0 2 34100	20000 0.00	472.37 0.00 Per Diem Interest:	0.00 0.00 8.08	478.42- 472.37 6.05- 2.03
642 4 -C005 - -	PROSPECT TOWERS ASSN, INC. 590 BLOOMFIELD AVE U# 352 BLOOMFIELD, NJ 275 PROSPECT ST. UNIT 1E	07003 0 2 34100	20000 0.00	472.37 0.00 Per Diem Interest:	0.00 0.00 33.89	619.51 472.37 1,091.88 1,125.77
642 4 -C007 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 1G	01554 12800 11211 0 2 32800	20000 0.00	454.37 0.00 Per Diem Interest:	0.00 0.00 7.77	460.19- 454.37 5.82- 1.95

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
642 4 -C008 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 1H	20000 01554 12000 11211 0 2 32000	0.00	443.28 0.00	0.00 0.00	448.96- 443.28 5.68- 1.91
				Per Diem Interest:	7.59	
642 4 -C009 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 1J	20000 01554 5300 11211 0 2 25300	0.00	350.47 0.00	0.00 0.00	354.96- 350.47 4.49- 1.51
				Per Diem Interest:	6.00	
642 4 -C010 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 1K	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.19- 454.37 5.82- 1.95
				Per Diem Interest:	7.77	
642 4 -C011 - -	ABLE INVESTMENTS LLC, 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 1L	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.19- 454.37 5.82- 1.95
				Per Diem Interest:	7.77	
642 4 -C012 - -	ABLE INVESTMENTS, LLC 199 LEE AVE, SUITE 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 1M	20000 01554 5700 11211 0 2 25700	0.00	356.01 0.00	0.00 0.00	721.14- 356.01 365.13- 550.33- 550.33-
				Per Diem Interest:	0.00	
642 4 -C013 - -	ABLE INVESTMENTS LLC, 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 2A	20000 01554 11100 11211 0 2 31100	0.00	430.82 0.00	0.00 0.00	436.33- 430.82 5.51- 1.86
				Per Diem Interest:	7.37	
642 4 -C014 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 2B	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.19- 454.37 5.82- 1.95
				Per Diem Interest:	7.77	
642 4 -C016 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 2D	20000 01554 14100 11211 0 2 34100	0.00	472.37 0.00	0.00 0.00	478.42- 472.37 6.05- 2.03
				Per Diem Interest:	8.08	

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
642 4 -C017 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 2E	20000 01554 14100 11211 0 2 34100	0.00	472.37 0.00	0.00 0.00	467.08- 472.37 5.29 13.37
Per Diem Interest:					8.08	
642 4 -C018 - -	PROSPECT SKYLINE LLC 199 LEE AVE #210 BROOKLYN, NY 275 PROSPECT ST. UNIT 2F	20000 01554 18900 11211 0 2 38900	0.00	538.87 0.00	0.00 0.00	1,131.84 538.87 1,670.71 1,721.05
Per Diem Interest:					50.34	
642 4 -C019 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 2G	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.19- 454.37 5.82- 1.95
Per Diem Interest:					7.77	
642 4 -C020 - -	JACKSON, ROBERT 275 PROSPECT ST. UNIT 2H EAST ORANGE, NJ 275 PROSPECT ST. UNIT 2H	20000 12000 07017 0 2 32000	0.00 01/12/22 22 1 P001 CK 295	443.28 0.00 43.98	0.00 0.00 0.00	0.00 443.28 443.28 399.30 406.13
Per Diem Interest:					6.83	
642 4 -C021 - -	275 PROSPECT CONDOS, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 2J	20000 01554 5300 11211 0 2 25300	0.00	350.47 0.00	0.00 0.00	354.96- 350.47 4.49- 1.51
Per Diem Interest:					6.00	
642 4 -C022 - -	PROSPECT SKYLINE LLC 199 LEE AVENUE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 2K	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	458.35- 454.37 3.98- 3.79
Per Diem Interest:					7.77	
642 4 -C023 - -	275 PROSPECT PROPERTIES, LLC 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 2L	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	458.50- 454.37 4.13- 3.64
Per Diem Interest:					7.77	
642 4 -C024 - -	ABLE INVESTMENTS, LLC. 199 LEE AVENUE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 2M	20000 01554 5700 11211 0 2 25700	0.00	356.01 0.00	0.00 0.00	360.57- 356.01 4.56- 1.53
Per Diem Interest:					6.09	

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642 4 -C026 - -	275 PROSPECT CONDOS, LLC 199 LEE AVE. #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 3B	01554 11211 2	20000 12800 0 32800 0.00	454.37 0.00 Per Diem Interest:	0.00 0.00 7.77	460.19- 454.37 5.82- 1.95
642 4 -C027 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 3C	01554 11211 2	20000 18900 0 38900 0.00	538.87 0.00 Per Diem Interest:	0.00 0.00 9.22	545.77- 538.87 6.90- 2.32
642 4 -C028 - -	275 PROSPECT EQUITIES, LLC 119 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 3D	01554 11211 2	20000 14100 0 34100 0.00	472.37 0.00 Per Diem Interest:	0.00 0.00 8.08	478.42- 472.37 6.05- 2.03
642 4 -C029 - -	275 PROSPECT CONDOS, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 3E	01554 11211 2	20000 14100 0 34100 0.00	472.37 0.00 Per Diem Interest:	0.00 0.00 8.08	478.42- 472.37 6.05- 2.03
642 4 -C030 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 3F	01554 11211 2	20000 18900 0 38900 0.00	538.87 0.00 Per Diem Interest:	0.00 0.00 9.22	545.77- 538.87 6.90- 2.32
642 4 -C031 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 3G	01554 11211 2	20000 12800 0 32800 0.00	454.37 0.00 Per Diem Interest:	0.00 0.00 7.77	460.19- 454.37 5.82- 1.95
642 4 -C032 - -	ABLE INVESTMENTS LLC, 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 3H	01554 11211 2	20000 12000 0 32000 0.00	443.28 0.00 Per Diem Interest:	0.00 0.00 7.59	433.05- 443.28 10.23 17.82
642 4 -C035 - -	ABLE INVESTMENTS, LLC 275 PROSPECT STREET #3L EAST ORANGE, NJ 275 PROSPECT ST. UNIT 3L	01554 07017 2	20000 12800 0 32800 0.00	454.37 0.00 Per Diem Interest:	0.00 0.00 7.77	458.89- 454.37 4.52- 3.25

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
642 4 -C036 - -	ABLE INVESTMENTS LLC 275 PROSPECT ST #3M EAST ORANGE, NJ 275 PROSPECT ST. UNIT 3M	20000 01554 5700 07017 0 2 25700	0.00	356.01 0.00	0.00 0.00	360.57- 356.01 4.56- 1.53
Per Diem Interest:					6.09	
642 4 -C037 - -	275 PROSPECT CONDOS, LLC 199 LEE AVE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 4A	20000 01554 11100 11211 0 2 31100	0.00	430.82 0.00	0.00 0.00	436.33- 430.82 5.51- 1.86
Per Diem Interest:					7.37	
642 4 -C038 - -	275 PROSPECT PROPERTIES, LLC 199 LEE AVE. #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 4B	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.29- 454.37 5.92- 1.85
Per Diem Interest:					7.77	
642 4 -C039 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 4C	20000 01554 18900 11211 0 2 38900	0.00	538.87 0.00	0.00 0.00	545.77- 538.87 6.90- 2.32
Per Diem Interest:					9.22	
642 4 -C040 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 4D	20000 01554 14100 11211 0 2 34100	0.00	472.37 0.00	0.00 0.00	478.42- 472.37 6.05- 2.03
Per Diem Interest:					8.08	
642 4 -C041 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 4E	20000 01554 14100 11211 0 2 34100	0.00	472.37 0.00	0.00 0.00	478.42- 472.37 6.05- 2.03
Per Diem Interest:					8.08	
642 4 -C042 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 4F	20000 01554 18900 11211 0 2 38900	0.00	538.87 0.00	0.00 0.00	545.77- 538.87 6.90- 2.32
Per Diem Interest:					9.22	
642 4 -C043 - -	ABLE INVESTMENTS LLC, 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 4G	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.19- 454.37 5.82- 1.95
Per Diem Interest:					7.77	

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
642 4 -C044 - -	275 PROSPECT CONDOS, LLC 199 LEE AVE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 4H	01554 11211 2	20000 12000 0 32000 0.00	443.28 0.00 Per Diem Interest:	0.00 0.00 7.59	448.96- 443.28 5.68- 1.91
642 4 -C045 - -	ABLE INVESTMENTS LLC, 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 4J	01554 11211 2	20000 5300 0 25300 0.00	350.47 0.00 Per Diem Interest:	0.00 0.00 6.00	354.96- 350.47 4.49- 1.51
642 4 -C046 - -	ABLE INVESTMENTS LLC, 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 4K	01554 11211 2	20000 12800 0 32800 0.00	454.37 0.00 Per Diem Interest:	0.00 0.00 7.77	460.19- 454.37 5.82- 1.95
642 4 -C047 - -	275 PROSPECT CONDOS, LLC 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 4L	01554 11211 2	20000 12800 0 32800 0.00	454.37 0.00 Per Diem Interest:	0.00 0.00 7.77	460.19- 454.37 5.82- 1.95
642 4 -C048 - -	GV GROUP, LLC 100A BROADWAY #238 BROOKLYN, NY 275 PROSPECT ST. UNIT 4M	01554 11249 2	20000 5700 0 25700 0.00	356.01 0.00 Per Diem Interest:	0.00 0.00 6.09	360.57- 356.01 4.56- 1.53
642 4 -C049 - -	ABLE INVESTMENTS LLC, 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 5A	01554 11211 2	20000 11100 0 31100 0.00	430.82 0.00 Per Diem Interest:	0.00 0.00 7.37	436.29- 430.82 5.47- 1.90
642 4 -C051 - -	PROSPECT ESTATES, LLC 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 5C	01554 11211 2	20000 18900 0 38900 0.00	538.87 0.00 Per Diem Interest:	0.00 0.00 9.22	454.77- 538.87 84.10 93.32
642 4 -C052 - -	275 PROSPECT HOLDINGS, LLC 199 CEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 5D	01554 11211 2	20000 14100 0 34100 0.00	472.37 0.00 Per Diem Interest:	0.00 0.00 8.08	478.44- 472.37 6.07- 2.01

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
642 4 -C053 - -	GV GROUP, LLC 275 PROSPECT ST.#5E EAST ORANGE, NJ 275 PROSPECT ST. UNIT 5E	20000 01554 7600 07017 0 2 27600	0.00	382.33 0.00	0.00 0.00	387.23- 382.33 4.90- 1.64
Per Diem Interest:					6.54	
642 4 -C054 - -	PROSPECT ESTATES, LLC 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 5F	20000 01554 18900 11211 0 2 38900	0.00	538.87 0.00	0.00 0.00	545.77- 538.87 6.90- 2.32
Per Diem Interest:					9.22	
642 4 -C055 - -	PROSPECT ESTATES, LLC 199 LEE AVE UNIT-201 BROOKLYN, N.Y. 275 PROSPECT ST. UNIT 5G	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.19- 454.37 5.82- 1.95
Per Diem Interest:					7.77	
642 4 -C056 - -	275 PROSPECT HOLDINGS, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 5H	25000 01554 9500 11211 0 2 34500	0.00	477.92 0.00	0.00 0.00	2,086.58- 477.92 1,608.66- 1,608.66-
Per Diem Interest:					0.00	
642 4 -C057 - -	275 PROSPECT HOLDINGS, LLC 199 CEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 5J	20000 01554 5300 11211 0 2 25300	0.00	350.47 0.00	0.00 0.00	352.17- 350.47 1.70- 4.30
Per Diem Interest:					6.00	
642 4 -C058 - -	275 PROSPECT HOLDINGS, LLC 199 LEE AVE. #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 5K	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.19- 454.37 5.82- 1.95
Per Diem Interest:					7.77	
642 4 -C059 - -	ABLE INVESTMENTS LLC, 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 5L	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.14- 454.37 5.77- 2.00
Per Diem Interest:					7.77	
642 4 -C060 - -	275 PROSPECT HOLDING, LLC 275 PROSPECT ST #5M EAST ORANGE, NJ 275 PROSPECT ST. UNIT 5M	20000 01554 5700 07017 0 2 25700	0.00	356.01 0.00	0.00 0.00	360.57- 356.01 4.56- 1.53
Per Diem Interest:					6.09	

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
642 4 -C061 - -	PROSPECT SKYLINE LLC 199 LEE AVE #210 BROOKLYN, NY 275 PROSPECT ST. UNIT 6A	20000 01554 16900 11211 0 2 36900	0.00	511.16 0.00	0.00 0.00	517.71- 511.16 6.55- 2.20
Per Diem Interest:					8.75	
642 4 -C064 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NJ 275 PROSPECT ST. UNIT 6D	20000 01554 14100 11211 0 2 34100	0.00	472.37 0.00	0.00 0.00	478.42- 472.37 6.05- 2.03
Per Diem Interest:					8.08	
642 4 -C065 - -	PROSPECT ESTATES, LLC 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 6E	20000 01554 14100 11211 0 2 34100	0.00	472.37 0.00	0.00 0.00	478.42- 472.37 6.05- 2.03
Per Diem Interest:					8.08	
642 4 -C066 - -	PROSPECT SKYLINE LLC 199 LEE AVENUE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 6F	20000 01554 18900 11211 0 2 38900	0.00	538.87 0.00	0.00 0.00	545.77- 538.87 6.90- 2.32
Per Diem Interest:					9.22	
642 4 -C067 - -	PROSPECT SKYLINE LLC 199 LEE AVE, #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 6G	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.19- 454.37 5.82- 1.95
Per Diem Interest:					7.77	
642 4 -C068 - -	GV GROUP, LLC 199 LEE AVE. #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 6H	20000 01554 12000 11211 0 2 32000	0.00	443.28 0.00	0.00 0.00	448.96- 443.28 5.68- 1.91
Per Diem Interest:					7.59	
642 4 -C069 - -	ABLE INVESTMENTS LLC, 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 6J	20000 01554 5300 11211 0 2 25300	0.00	350.47 0.00	0.00 0.00	354.96- 350.47 4.49- 1.51
Per Diem Interest:					6.00	
642 4 -C070 - -	275 PROSPECT CONDOS, LLC 199 LEE AVE. #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 6K	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.19- 454.37 5.82- 1.95
Per Diem Interest:					7.77	

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642 4 -C071 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 6L	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.19- 454.37 5.82- 1.95
Per Diem Interest:				7.77		
642 4 -C075 - -	275 PROSPECT CONDOS, LLC 199 LEE AVENUE UNIT 201 BROOKLYN NY 275 PROSPECT ST. UNIT 7C	20000 01554 18900 11211 0 2 38900	0.00	538.87 0.00	0.00 0.00	545.77- 538.87 6.90- 2.32
Per Diem Interest:				9.22		
642 4 -C076 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 210 BROOKLYN, NY 275 PROSPECT ST. UNIT 7D	20000 01554 14100 11211 0 2 34100	0.00	472.37 0.00	0.00 0.00	478.42- 472.37 6.05- 2.03
Per Diem Interest:				8.08		
642 4 -C077 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 7E	20000 01554 14100 11211 0 2 34100	0.00	472.37 0.00	0.00 0.00	478.42- 472.37 6.05- 2.03
Per Diem Interest:				8.08		
642 4 -C079 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 7G	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.19- 454.37 5.82- 1.95
Per Diem Interest:				7.77		
642 4 -C081 - -	275 PROSPECT CONDOS, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 7J	20000 01554 5300 11211 0 2 25300	0.00	350.47 0.00	0.00 0.00	354.96- 350.47 4.49- 1.51
Per Diem Interest:				6.00		
642 4 -C082 - -	ABLE INVESTMENTS, LLC 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 7K	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.19- 454.37 5.82- 1.95
Per Diem Interest:				7.77		
642 4 -C083 - -	ABLE INVESTMENTS, LLC 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 7L	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	458.35- 454.37 3.98- 3.79
Per Diem Interest:				7.77		

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642 4 -C084 - -	PROSPECT SKYLINE LLC, 199 LEE AVE, #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 7M	20000 01554 5700 11211 0 2 25700	0.00	356.01 0.00	0.00 0.00	360.57- 356.01 4.56- 1.53
Per Diem Interest:					6.09	
642 4 -C085 - -	PROSPECT SKYLINE, LLC 275 PROSPECT ST EAST ORANGE, NJ 275 PROSPECT ST. UNIT 8A	20000 01554 11100 07017 0 2 31100	0.00	430.82 0.00	0.00 0.00	436.33- 430.82 5.51- 1.86
Per Diem Interest:					7.37	
642 4 -C086 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 8B	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.19- 454.37 5.82- 1.95
Per Diem Interest:					7.77	
642 4 -C087 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 8C	20000 01554 18900 11211 0 2 38900	0.00	538.87 0.00	0.00 0.00	545.77- 538.87 6.90- 2.32
Per Diem Interest:					9.22	
642 4 -C088 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 8D	20000 01554 14100 11211 0 2 34100	0.00	472.37 0.00	0.00 0.00	478.42- 472.37 6.05- 2.03
Per Diem Interest:					8.08	
642 4 -C089 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 8E	20000 01554 14100 11211 0 2 34100	0.00	472.37 0.00	0.00 0.00	478.42- 472.37 6.05- 2.03
Per Diem Interest:					8.08	
642 4 -C090 - -	PROSPECT SKYLINE LLC, 199 LEE AVE BROOKLYN, NY 275 PROSPECT ST. UNIT 8F	20000 01554 26700 11211 0 2 46700	0.00	646.92 0.00	0.00 0.00	655.20- 646.92 8.28- 2.79
Per Diem Interest:					11.07	
642 4 -C091 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 8G	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.19- 454.37 5.82- 1.95
Per Diem Interest:					7.77	

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
642 4 -C092 - -	PROSPECT EQUITIES LLC 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 8H	20000 12000 11211 0 2 32000	0.00	443.28 0.00	0.00 0.00	1,360.53 443.28 1,803.81 1,881.28
Per Diem Interest:					77.47	
642 4 -C093 - -	ABLE INVESTMENTS LLC 275 PROSPECT ST. #8J EAST ORANGE, NJ 275 PROSPECT ST. UNIT 8J	20000 5300 01554 0 07017 0 2 25300	0.00	350.47 0.00	0.00 0.00	354.96- 350.47 4.49- 1.51
Per Diem Interest:					6.00	
642 4 -C094 - -	ABLE INVESTMENTS, LLC 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 8K	20000 12800 01554 0 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	75.38- 454.37 378.99 386.76
Per Diem Interest:					7.77	
642 4 -C095 - -	HOWELL, HOPETON H. 5278 MEDLOCK CORNERS DR NORCROSS, GA 275 PROSPECT ST. UNIT 8L	20000 12800 30092 0 2 32800	0.00	454.37 0.00	0.00 0.00	1,368.91 454.37 1,823.28 1,915.92
Per Diem Interest:					92.64	
642 4 -C096 - -	275 PROSPECT PROPERTIES, LLC. 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 8M	20000 26200 01554 0 11211 0 2 46200	0.00	639.99 0.00	0.00 0.00	648.19- 639.99 8.20- 2.75
Per Diem Interest:					10.95	
642 4 -C097 - -	PROSPECT SKYLINE, LLC 199 LEE AVENUE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 9A	20000 11100 01554 0 11211 0 2 31100	0.00	430.82 0.00	0.00 0.00	436.33- 430.82 5.51- 1.86
Per Diem Interest:					7.37	
642 4 -C098 - -	PROSPECT EQUITIES, LLC 199 LEE AVE. #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 9B	20000 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	941.74 454.37 1,396.11 1,513.35
Per Diem Interest:					117.24	
642 4 -C100 - -	ABLE INVESTMENTS LLC 275 PROSPECT ST. 9D EAST ORANGE, NJ 275 PROSPECT ST. UNIT 9D	20000 14100 01554 0 07017 0 2 34100	0.00	472.37 0.00	0.00 0.00	478.42- 472.37 6.05- 2.03
Per Diem Interest:					8.08	

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642 4 -C101 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 9E	20000 01554 14100 11211 0 2 34100	0.00	472.37 0.00	0.00 0.00	478.42- 472.37 6.05- 2.03
Per Diem Interest:					8.08	
642 4 -C102 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 9F	20000 01554 18900 11211 0 2 38900	0.00	538.87 0.00	0.00 0.00	545.77- 538.87 6.90- 2.32
Per Diem Interest:					9.22	
642 4 -C103 - -	275 PROSPECT PROPERTIES LLC 199 LEE AVE, #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 9G	20000 01554 19000 11211 0 2 39000	0.00	540.25 0.00	0.00 0.00	547.17- 540.25 6.92- 2.32
Per Diem Interest:					9.24	
642 4 -C104 - -	275 PROSPECT CONDOS, LLC 199 LEE AVE. #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 9H	20000 01554 12000 11211 0 2 32000	0.00	443.28 0.00	0.00 0.00	448.96- 443.28 5.68- 1.91
Per Diem Interest:					7.59	
642 4 -C105 - -	275 PROSPECT CONDOS, LLC 199 LEE AVE. #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 9J	20000 01554 5300 11211 0 2 25300	0.00	350.47 0.00	0.00 0.00	354.96- 350.47 4.49- 1.51
Per Diem Interest:					6.00	
642 4 -C106 - -	ABLE INVESTMENTS, LLC 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 9K	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.19- 454.37 5.82- 1.95
Per Diem Interest:					7.77	
642 4 -C107 - -	275 PROSPECT CONDOS, LLC 199 LEE AVE. #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 9L	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.19- 454.37 5.82- 1.95
Per Diem Interest:					7.77	
642 4 -C108 - -	275 PROSPECT CONDOS, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 9M	20000 01554 5700 11211 0 2 25700	0.00	356.01 0.00	0.00 0.00	360.57- 356.01 4.56- 1.53
Per Diem Interest:					6.09	

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
642 4 -C109 - -	275 PROSPECT CONDOS, LLC 199 LEE AVE. #201 BROOKLYN, NJ 275 PROSPECT ST. UNIT 10A	20000 01554 11100 11211 0 2 31100	0.00	430.82 0.00	0.00 0.00	436.33- 430.82 5.51- 1.86
				Per Diem Interest:	7.37	
642 4 -C110 - -	PROSPECT SKYLINE LLC 425 PROSPECT AVE #221 NEWARK, NJ 275 PROSPECT ST. UNIT 10B	20000 01554 12800 07104 0 2 32800	0.00	454.37 0.00	0.00 0.00	461.59- 454.37 7.22- 0.55
				Per Diem Interest:	7.77	
642 4 -C111 - -	PROSPECT SKYLINE LLC, 199 LEE AVENUE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 10C	20000 01554 18900 11211 0 2 38900	0.00	538.87 0.00	0.00 0.00	545.77- 538.87 6.90- 2.32
				Per Diem Interest:	9.22	
642 4 -C113 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 10E	20000 01554 14100 11211 0 2 34100	0.00	472.37 0.00	0.00 0.00	478.42- 472.37 6.05- 2.03
				Per Diem Interest:	8.08	
642 4 -C114 - -	ABLE INVESTMENTS, LLC. 199 LEE AVENUE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 10F	20000 01554 18900 11211 0 2 38900	0.00	538.87 0.00	0.00 0.00	454.77- 538.87 84.10 93.32
				Per Diem Interest:	9.22	
642 4 -C115 - -	PROSPECT SKYLINE LLC 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 10G	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.19- 454.37 5.82- 1.95
				Per Diem Interest:	7.77	
642 4 -C116 - -	ABLE INVESTMENTS LLC, 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 10H	20000 01554 12000 11211 0 2 32000	0.00	443.28 0.00	0.00 0.00	448.97- 443.28 5.69- 1.90
				Per Diem Interest:	7.59	
642 4 -C117 - -	PROSPECT SKYLINE LLC, 199 LEE AVE BROOKLYN, NY 275 PROSPECT ST. UNIT 10J	20000 01554 8100 11211 0 2 28100	0.00	389.26 0.00	0.00 0.00	300.66- 389.26 88.60 95.26
				Per Diem Interest:	6.66	

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
642 4 -C118 - -	ABLE INVESTMENTS LLC, 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 10K	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.11- 454.37 5.74- 2.03
				Per Diem Interest:	7.77	
642 4 -C120 - -	275 PROSPECT CONDOS, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 10M	20000 01554 5700 11211 0 2 25700	0.00	356.01 0.00	0.00 0.00	360.57- 356.01 4.56- 1.53
				Per Diem Interest:	6.09	
642 4 -C121 - -	ABLE INVESTMENTS LLC, 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 11A	20000 01554 11100 11211 0 2 31100	0.00	430.82 0.00	0.00 0.00	436.33- 430.82 5.51- 1.86
				Per Diem Interest:	7.37	
642 4 -C122 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 11B	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.19- 454.37 5.82- 1.95
				Per Diem Interest:	7.77	
642 4 -C123 - -	ABLE INVESTMENTS LLC, 275 PROSPECT ST. #11C EAST ORANGE, NJ 275 PROSPECT ST. UNIT 11C	20000 01554 18900 07017 0 2 38900	0.00	538.87 0.00	0.00 0.00	454.77- 538.87 84.10 93.32
				Per Diem Interest:	9.22	
642 4 -C124 - -	275 PROSPECT EQUITEIS, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 11D	20000 01554 14100 11211 0 2 34100	0.00	472.37 0.00	0.00 0.00	478.42- 472.37 6.05- 2.03
				Per Diem Interest:	8.08	
642 4 -C125 - -	VANELLA, ANTHONY 25 BAILEY HOLLOW ROAD MORRISTOWN, NJ 275 PROSPECT ST. UNIT 11E	20000 10700 07960 0 2 30700	0.00	425.28 0.00	0.00 0.00	0.00 425.28 425.28 0.46
				02/10/22 22 1 P001 CK 6438	424.82	0.01
				Per Diem Interest:	0.01	0.47
642 4 -C126 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UINT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 11F	20000 01554 18900 11211 0 2 38900	0.00	538.87 0.00	0.00 0.00	448.96- 538.87 89.91 99.13
				Per Diem Interest:	9.22	

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
642 4 -C128 - -	ABLE INVESTMENTS LLC, 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 11H	20000 01554 12000 11211 0 2 32000	0.00	443.28 0.00	0.00 0.00	448.97- 443.28 5.69- 1.90
Per Diem Interest:					7.59	
642 4 -C129 - -	275 PROSPECT CONDOS, LLC 199 LEE AVE. #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 11J	20000 01554 5300 11211 0 2 25300	0.00	350.47 0.00	0.00 0.00	354.96- 350.47 4.49- 1.51
Per Diem Interest:					6.00	
642 4 -C131 - -	ABLE INVESTMENTS LLC 275 PROSPECT ST. 11L EAST ORANGE, NJ 275 PROSPECT ST. UNIT 11L	20000 01554 12800 07017 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.19- 454.37 5.82- 1.95
Per Diem Interest:					7.77	
642 4 -C133 - -	ABLE INVESTMENTS LLC, 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 12A	20000 01554 11100 11211 0 2 31100	0.00	430.82 0.00	0.00 0.00	436.33- 430.82 5.51- 1.86
Per Diem Interest:					7.37	
642 4 -C134 - -	IBE, SUNNY CHIBUZO 70 OAK AVENUE WEST ORANGE, NJ 275 PROSPECT ST. UNIT 12B	20000 12800 07052 0 2 32800	0.00	454.37 0.00	0.00 0.00	1,638.43- 454.37 1,184.06- 1,184.06-
Per Diem Interest:					0.00	
642 4 -C135 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 12C	20000 01554 18900 11211 0 2 38900	0.00	538.87 0.00	0.00 0.00	433.16- 538.87 105.71 114.93
Per Diem Interest:					9.22	
642 4 -C136 - -	PROSPECT ESTATES, LLC 275 PROSPECT ST #12D EAST ORANGE, NJ 275 PROSPECT ST. UNIT 12D	20000 01554 14100 07017 0 2 34100	0.00	472.37 0.00	0.00 0.00	478.42- 472.37 6.05- 2.03
Per Diem Interest:					8.08	
642 4 -C137 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 12E	20000 01554 14100 11211 0 2 34100	0.00	472.37 0.00	0.00 0.00	478.42- 472.37 6.05- 2.03
Per Diem Interest:					8.08	

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	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642 4 -C138 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 12F	20000 01554 18900 11211 0 2 38900	0.00	538.87 0.00	0.00 0.00	545.77- 538.87 6.90- 2.32
Per Diem Interest:					9.22	
642 4 -C139 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 12G	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.19- 454.37 5.82- 1.95
Per Diem Interest:					7.77	
642 4 -C141 - -	275 PROSPECT CONDOS, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 12J	20000 01554 5300 11211 0 2 25300	0.00	350.47 0.00	0.00 0.00	354.96- 350.47 4.49- 1.51
Per Diem Interest:					6.00	
642 4 -C142 - -	ABLE INVESTMENTS, LLC 199 LEE AVENUE, #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 12K	20000 01554 12700 11211 0 2 32700	0.00	452.98 0.00	0.00 0.00	458.78- 452.98 5.80- 1.95
Per Diem Interest:					7.75	
642 4 -C143 - -	275 PROSPECT CONDOS, LLC 199 LEE AVE. #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 12L	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.19- 454.37 5.82- 1.95
Per Diem Interest:					7.77	
642 4 -C144 - -	PROSPECT ESTATES, LLC 199 LEE AVENUE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 12M	20000 01554 1400 11211 0 2 21400	0.00	296.45 0.00	0.00 0.00	300.24- 296.45 3.79- 1.28
Per Diem Interest:					5.07	
642 4 -C145 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 14A	20000 01554 11100 11211 0 2 31100	0.00	430.82 0.00	0.00 0.00	436.33- 430.82 5.51- 1.86
Per Diem Interest:					7.37	
642 4 -C148 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 14D	20000 01554 14100 11211 0 2 34100	0.00	472.37 0.00	0.00 0.00	478.42- 472.37 6.05- 2.03
Per Diem Interest:					8.08	

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
642 4 -C149 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 14E	20000 01554 14100 11211 0 2 34100	0.00	472.37 0.00	0.00 0.00	478.42- 472.37 6.05- 2.03
Per Diem Interest:					8.08	
642 4 -C150 - -	GV GROUP.LLC, 100A BROADWAY #238 BROOKLYN, NY 275 PROSPECT ST. UNIT 14F	20000 01554 18900 11249 0 2 38900	0.00	538.87 0.00	0.00 0.00	545.77- 538.87 6.90- 2.32
Per Diem Interest:					9.22	
642 4 -C151 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 14G	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.19- 454.37 5.82- 1.95
Per Diem Interest:					7.77	
642 4 -C152 - -	ABLE INVESTMENTS LLC, 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 14H	20000 01554 12000 11211 0 2 32000	0.00	443.28 0.00	0.00 0.00	448.96- 443.28 5.68- 1.91
Per Diem Interest:					7.59	
642 4 -C153 - -	PROSPECT EQUITIES LLC 275 PROSPECT AVE,#14J EAST ORANGE, NJ 275 PROSPECT ST. UNIT 14J	20000 VT001 5300 07017 0 2 25300	62.50	287.97 0.00	0.00 0.00	292.45 287.97 580.42 601.04
Per Diem Interest:					20.62	
642 4 -C154 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UINT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 14K	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.19- 454.37 5.82- 1.95
Per Diem Interest:					7.77	
642 4 -C155 - -	ABLE INVESTMENTS LLC, 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 14L	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	0.00 454.37 454.37
Per Diem Interest:					7.77	
642 4 -C156 - -	PROSPECT SKYLINE, LLC. 199 LEE AVENUE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 14M	20000 01554 5600 11211 0 2 25600	0.00	354.63 0.00	0.00 0.00	358.71- 354.63 4.08- 1.99
Per Diem Interest:					6.07	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
642 4 -C157 - -	275 PROSPECT PROPERTIES, LLC 199 LEE AVENUE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 15A	20000 01554 11100 11211 0 2 31100	0.00	430.82 0.00	0.00 0.00	436.33- 430.82 5.51- 1.86
				Per Diem Interest:	7.37	
642 4 -C159 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 15C	20000 01554 18900 11211 0 2 38900	0.00	538.87 0.00	0.00 0.00	545.77- 538.87 6.90- 2.32
				Per Diem Interest:	9.22	
642 4 -C160 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 15D	20000 01554 14100 11211 0 2 34100	0.00	472.37 0.00	0.00 0.00	478.42- 472.37 6.05- 2.03
				Per Diem Interest:	8.08	
642 4 -C163 - -	PROSPECT SKYLINE, LLC 199 LEE AVENUE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 15G	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.19- 454.37 5.82- 1.95
				Per Diem Interest:	7.77	
642 4 -C164 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 15H	20000 01554 12000 11211 0 2 32000	0.00	443.28 0.00	0.00 0.00	448.96- 443.28 5.68- 1.91
				Per Diem Interest:	7.59	
642 4 -C165 - -	275 PROSPECT PROPERTIES, LLC 199 LEE AVE STE 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 15J	20000 01554 5300 11211 0 2 25300	0.00	350.47 0.00	0.00 0.00	354.96- 350.47 4.49- 1.51
				Per Diem Interest:	6.00	
642 4 -C166 - -	275 PROSPECT CONDOS, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 15K	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.19- 454.37 5.82- 1.95
				Per Diem Interest:	7.77	
642 4 -C167 - -	ABLE INVESTMENTS LLC, 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 15L	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.19- 454.37 5.82- 1.95
				Per Diem Interest:	7.77	

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
642 4 -C168 - -	275 PROSPECT CONDOS, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 15M	20000 01554 5700 11211 0 2 25700	0.00	356.01 0.00	0.00 0.00	360.57- 356.01 4.56- 1.53
				Per Diem Interest:	6.09	
642 4 -C169 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 16A	20000 01554 11100 11211 0 2 31100	0.00	430.82 0.00	0.00 0.00	425.78- 430.82 5.04 12.41
				Per Diem Interest:	7.37	
642 4 -C170 - -	PROSPECT ESTATES, LLC 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 16B	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.19- 454.37 5.82- 1.95
				Per Diem Interest:	7.77	
642 4 -C171 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 16C	20000 01554 18900 11211 0 2 38900	0.00	538.87 0.00	0.00 0.00	545.77- 538.87 6.90- 2.32
				Per Diem Interest:	9.22	
642 4 -C172 - -	PROSPECT ESTATES, LLC 199 LEE AVE. #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 16D	20000 01554 14100 11211 0 2 34100	0.00	472.37 0.00	0.00 0.00	478.42- 472.37 6.05- 2.03
				Per Diem Interest:	8.08	
642 4 -C174 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 16F	20000 01554 18900 11211 0 2 38900	0.00	538.87 0.00	0.00 0.00	0.00 538.87 538.87
				12/30/21 22 1 P001 CK 1713	0.37	538.50
				Per Diem Interest:	9.21	547.71
642 4 -C175 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 16G	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.19- 454.37 5.82- 1.95
				Per Diem Interest:	7.77	
642 4 -C176 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 16H	20000 01554 12000 11211 0 2 32000	0.00	443.28 0.00	0.00 0.00	448.96- 443.28 5.68- 1.91
				Per Diem Interest:	7.59	

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
642 4 -C178 - -	ABLE INVESTMENTS LLC, 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 16K	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.19- 454.37 5.82- 1.95
				Per Diem Interest:	7.77	
642 4 -C179 - -	PROPSECT SKYLINE LLC 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 16L	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	469.42 454.37 923.79 966.63
				Per Diem Interest:	42.84	
642 4 -C180 - -	PACE, ROBERT 275 PROSPECT ST #16M EAST ORANGE, NJ 275 PROSPECT ST. UNIT 16M	20000 5700 07017 0 2 25700	0.00	356.01 0.00	0.00 0.00	721.14 356.01 1,077.15 1,117.21
				Per Diem Interest:	40.06	
642 4 -C181 - -	ABLE INVESTMENTS LLC 275 PROSPECT ST. #17A EAST ORANGE, NJ 275 PROSPECT ST. UNIT 17A	20000 01554 11100 07017 0 2 31100	0.00	430.82 0.00	0.00 0.00	436.33- 430.82 5.51- 1.86
				Per Diem Interest:	7.37	
642 4 -C182 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 17B	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.19- 454.37 5.82- 1.95
				Per Diem Interest:	7.77	
642 4 -C183 - -	PROSPECT SKYLINE LLC, 275 PROSPECT ST, UNIT 17C EAST ORANGE, NJ 275 PROSPECT ST. UNIT 17C	20000 01554 18900 07017 0 2 38900	0.00	538.87 0.00	0.00 0.00	1,007.00- 538.87 468.13- 470.98- 461.81-
		12/30/21 22 1 P001 CK 1713		2.85	0.00	
				Per Diem Interest:	9.17	
642 4 -C184 - -	275 PROSPECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 17D	20000 01554 14100 11211 0 2 34100	0.00	472.37 0.00	0.00 0.00	478.42- 472.37 6.05- 2.03
				Per Diem Interest:	8.08	
642 4 -C188 - -	275 PROPSECT EQUITIES, LLC 199 LEE AVENUE UNIT 201 BROOKLYN, NY 275 PROSPECT ST. UNIT 17H	20000 01554 12000 11211 0 2 32000	0.00	443.28 0.00	0.00 0.00	448.96- 443.28 5.68- 1.91
				Per Diem Interest:	7.59	

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
642 4 -C190 - -	PROSPECT ESTATES, LLC 199 LEE AVENUE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 17K	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	460.19- 454.37 5.82- 1.95
				Per Diem Interest:	7.77	
642 4 -C191 - -	ABLE INVESTMENTS, LLC 199 LEE AVE #201 BROOKLYN, NY 275 PROSPECT ST. UNIT 17L	20000 01554 12800 11211 0 2 32800	0.00	454.37 0.00	0.00 0.00	441.03- 454.37 13.34 21.11
				Per Diem Interest:	7.77	
642 7	BH TRADING, LLC 590 BLOOMFIELD AVE #352 BLOOMFIELD, NJ 479 SPRINGDALE AVE.	70000 00597 80900 07003 0 2 150900	0.00	2,090.35 0.00	0.00 0.00	4,590.88 2,090.35 6,681.23 7,247.09
				Per Diem Interest:	565.86	
642 8.01	WILSON, DOUGLAS & TANGA 32 HARDING TERRACE NEWARK, NJ 122 WOODLAND AVE.	81500 00660 159700 07112 0 2 241200	0.00 02/09/22 22 1 P001 CK 993	3,341.23 0.00 3,332.17	0.00 0.00 0.00	30.20- 3,341.23 3,311.03 21.14- 20.98-
				Per Diem Interest:	0.16	
650 2	JOHNSON, BENJAMIN C. III & MARY 15 WOODLAND AVE. EAST ORANGE, NJ 15 WOODLAND AVE.	73200 00660 164500 07017 0 2 237700	0.00	3,292.74 0.00	0.00 0.00	396.02 3,292.74 3,688.76 3,797.99
				Per Diem Interest:	109.23	
650 2.02	DUNN, GALEN 23 WOODLAND AVE EAST ORANGE, NJ 23 WOODLAND AVE.	73300 00660 174100 07017 0 2 247400	0.00 02/09/22 22 1 P001 CK 993	3,427.11 0.00 3,427.10	0.00 0.00 0.00	866.30- 3,427.11 2,560.81 866.29- 866.29-
				Per Diem Interest:	0.00	
650 7.02	RICHARDSON, MICHAEL 73 WOODLAND AVE. EAST ORANGE, N. J. 73 WOODLAND AVE.	73500 222200 07017 0 2 295700	0.00	4,096.19 0.00	0.00 0.00	4,218.97 4,096.19 8,315.16 8,671.15
				Per Diem Interest:	355.99	
650 13	RICHARDSON, MICHAEL 73 WOODLAND AVE EAST ORANGE, NJ 35 EASTWOOD ST	71600 197200 07018 0 2 268800	0.00	3,723.56 0.00	0.00 0.00	3,919.45 3,723.56 7,643.01 7,970.58
				Per Diem Interest:	327.57	

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
650 16	HORNE, SHARON 144 GLENWOOD AVE EAST ORANGE, NJ 144 GLENWOOD AVE.	00660 07017 2 02/09/22 22 1 P001 CK 993	81600 146100 0 227700 0.00	3,154.22 0.00 3,154.21 Per Diem Interest:	0.00 0.00 0.00	57.34- 3,154.22 3,096.88 57.33- 57.33-
650 21	MILES, JAMES & BLANCHE H/W 106 GLENWOOD AVENUE EAST ORANGE, N.J. 106 GLENWOOD AVE.	07017 2 02/18/22 22 1 P001 CK 3823840436 03/18/22 22 1 P001 CK 3825513510	75200 178300 0 253500 0.00	3,511.61 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 29.85 52.67 95.88	2,880.35 3,511.61 6,391.96 6,391.96 6,487.84
650 24	VADAS ENTERPRISES, LLC 55 MADISON AVE SUITE 400 MORRISTOWN NJ 100 GLENWOOD AVE.	07960 2 01/31/22 22 1 P001 CK 7492	75900 176100 0 252000 0.00	3,490.83 0.00 38,435.48 Per Diem Interest:	0.00 0.00 0.00 6.01	0.00 3,490.83 3,490.83 3,593.15
651 8	MCM ASSOCIATES 223, LLC 421 BLOOMFIELD AVE NEWARK, NJ 223 PROSPECT ST.	01554 07107 4C 01/31/22 22 1 P001 CK 7492	464000 2336000 0 2800000 0.00	38,787.00 0.00 38,435.48 Per Diem Interest:	0.00 0.00 0.00 6.01	8,471.47- 38,787.00 30,315.53 8,119.95- 8,113.94-
651 12	BANKS, ADA 14 WOODLAND AVENUE EAST ORANGE, N. J. 14 WOODLAND AVE.	07017 2 12/28/21 22 1 P001 CK 394 02/08/22 22 1 P001 CK 426	73600 201900 0 275500 0.00	3,816.37 0.00 1.42 1,500.00 Per Diem Interest:	0.00 0.00 0.00 0.00 57.05	0.00 3,816.37 3,816.37 3,814.95 2,314.95 2,372.00
651 20	FRANCIS, PETER D. 209 ROSS PLACE WESTFIELD, N.J. 534 PARK AVE.	07090 4C 01/31/22 22 1 P001 CK 7492	72000 523500 0 595500 0.00	8,249.17 0.00 38,435.48 Per Diem Interest:	0.00 0.00 0.00 2,132.72	17,799.67 8,249.17 26,048.84 28,181.56
660 17	PROSPECT PARK APARTMENTS URBAN RENE 86 ROUTE 59 E. SPRING VALLEY, NY 545 PARK AVE.	10977 0 0 0	0 0 0 0.00	0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 0.00 176,434.31	338,307.45 0.00 338,307.45 514,741.76

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
660 30	42 WASHINGTON TERRACE LLC 551 DAHILL RD BROOKLYN, NY 42 WASHINGTON TERR.	44400 00660 98200 11218 0 2 142600	0.00	1,975.37 0.00	0.00 0.00	0.00 1,975.37 1,975.37 2,019.34
				Per Diem Interest:	43.97	
660 32	50-52 WASHINGTON TERR LLC 50-52 WASHINGTON TERRACE EAST ORANGE NJ 50-52 WASHINGTON TERR.	64000 287100 07017 0 4C 351100	0.00	4,863.62 0.00	0.00 0.00	44.33 4,863.62 4,907.95 5,097.59
				Per Diem Interest:	189.64	
660 35	SOOKDEO, RUTH BROOKS & BASDEO H/W 58 MORTON PLACE EAST ORANGE, N.J. 58 MORTON PL.	45400 106400 07018 0 2 151800	0.00 01/28/22 22 1 P001 CK 301	2,102.81 0.00 2,046.81	0.00 0.00 0.00	0.00 2,102.81 2,102.81 56.00 56.96
				Per Diem Interest:	0.96	
660 39	GOLDING, JOHN & ABENA 44 MORTON PL EAST ORANGE, NJ 44 MORTON PL.	44400 01516 123300 07017 0 2 167700	0.00	2,323.07 0.00	0.00 0.00	9,292.26 2,323.07 11,615.33 12,383.11
				Per Diem Interest:	767.78	
660 42	38 MORTON LLC, 38 MORTON PL EAST ORANGE, NJ 38 MORTON PL.	44200 00672 108300 07017 0 2 152500	0.00	2,112.51 0.00	0.00 0.00	1,951.59 2,112.51 4,064.10 4,254.50
				Per Diem Interest:	190.40	
670 7	MINOTT, WINSTON L. & DIEDRA W. 43 MORTON PL. EAST ORANGE, N.J. 43 MORTON PL.	43900 86800 07017 0 2 130700	0.00	1,810.53 0.00	0.00 0.00	51.32 1,810.53 1,861.85 1,933.79
				Per Diem Interest:	71.94	
670 10	RESEAU, YOLETTE P. 53 MORTON PLACE EAST ORANGE, N.J. 53 MORTON PL.	43200 42700 07018 0 2 85900	0.00	1,189.93 0.00	0.00 0.00	3,585.03 1,189.93 4,774.96 5,143.62
				Per Diem Interest:	368.66	
672 3	BARTHELEMY, PIERRE 17 RYNDA RD SOUTH ORANGE, NJ 19 WASHINGTON TERR.	45100 00597 158600 07079 0 2 203700	0.00	*Lien**Lien* 2,821.76 0.00	0.00 0.00	0.00 2,821.76 2,821.76 2,930.40
				Per Diem Interest:	108.64	

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
672 13	613 PARK AVE CORP. 3 CARTER RD. WEST ORANGE, NJ 613 PARK AVE.	48400 171600 07052 0 4A 220000 02/01/22 22 1 P001 CK 3822791237	0.00	3,047.55 0.00 2,754.45 Per Diem Interest:	0.00 0.00 0.00 5.02	293.10- 3,047.55 2,754.45 0.00 5.02
672 17	PROPERTY SOLUTIONS REALTY LLC 625 PARK AVE EAST ORANGE, NJ 625 PARK AVE.	43400 62100 07017 0 2 105500	0.00	1,461.44 0.00 Per Diem Interest:	0.00 0.00 25.01	2,600.27- 1,461.44 1,138.83- 1,113.82-
672 29	LAMPLEY, FLOYD & ALICE 10 CHELSEA PLACE EAST ORANGE, NJ 10 CHELSEA PL.	45400 148200 07017 0 2 193600	0.00	2,681.85 0.00 Per Diem Interest:	0.00 0.00 991.97	8,069.16 2,681.85 10,751.01 11,742.98
673 11	HARLEY, WILLIS & ROXANNE 18 ESSEX STREET EAST ORANGE, NJ 18 ESSEX ST.	42400 170700 00660 0 07017 0 2 213100	0.00	2,951.97 0.00 Per Diem Interest:	0.00 0.00 86.84	143.49 2,951.97 3,095.46 3,182.30
673 12	JONES, COLLEEN H 16 ESSEX ST EAST ORANGE, NJ 16 ESSEX ST.	43000 136300 00660 0 07017 0 2 179300 02/16/22 22 1 P001 CK 7710	0.00	2,483.76 0.00 2,471.38 Per Diem Interest:	0.00 0.00 12.38 0.17	119.24- 2,483.76 2,364.52 106.86- 106.69-
674 1	M.S.R GARDEN, LLC 2336 OWEN COURT TOMS RIVER, NJ 604 WILLIAM ST.	396500 0 08755 0 1 396500	0.00	5,492.52 0.00 Per Diem Interest:	0.00 0.00 181.08	29.00 5,492.52 5,521.52 5,702.60
674 2	M.S.R GARDEN, LLC 2336 OWEN COURT TOMS RIVER, NJ 27 WASHINGTON STREET LOT	54000 0 08755 0 1 54000	0.00	748.04 0.00 Per Diem Interest:	0.00 0.00 19.43	5.39 748.04 753.43 772.86
674 3	M.S.R GARDEN, LLC 2336 OWEN COURT TOMS RIVER, NJ 29 WASHINGTON STREET LOT	47400 0 08755 0 1 47400	0.00	656.61 0.00 Per Diem Interest:	0.00 0.00 33.13	12.98 656.61 669.59 702.72

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
674 12	ELOIR, JOACHIM 624 WILLIAM ST. EAST ORANGE, NJ 624 WILLIAM ST.	00672 07017 2	43000 67700 0 110700 0.00	1,533.48 0.00	0.00 0.00	0.00 1,533.48 1,533.48 1,560.44
				Per Diem Interest:	26.96	
674 14	M.S.R GARDEN, LLC 2336 OWEN COURT TOMS RIVER, NJ 618 WILLIAM STREET LOT	08755 1	46900 0 0 46900 0.00	649.69 0.00	0.00 0.00	4.52 649.69 654.21 665.50
				Per Diem Interest:	11.29	
674 15	M.S.R GARDEN, LLC 2336 OWEN COURT TOMS RIVER, NJ 614 WILLIAM ST.	08755 1	35200 0 0 35200 0.00	487.61 0.00	0.00 0.00	3.06 487.61 490.67 499.12
				Per Diem Interest:	8.45	
683 1	533 MAIN STREET URBAN RENEWAL, LLC 30-56 WHITESTONE EXPWY WHITESTONE, NY 533 DR. MLK JR., BLVD	11354 4A	5531200 12489400 0 18020600 0.00	249,630.37 0.00	0.00 0.00	0.00 249,630.37 249,630.37 259,209.06
				Per Diem Interest:	9,578.69	
683 1.01	15-33 HALSTED STREET URBAN RENEWAL 30-56 WHITESTONE EXPY WHITESTONE, NY 15-33 HALSTED ST.	11354 4A	685900 300000 0 985900 0.00	13,657.18 0.00	0.00 0.00	0.00 13,657.18 13,657.18 14,150.90
				Per Diem Interest:	493.72	
684 1	BRICK VILLAGE EQUITIES, LLC 1767 MORRIS AVENUE UNION, NJ 15-17 PROSPECT ST.	07083 4A	50100 401400 0 451500 0.00	6,254.41 0.00	0.00 0.00	0.00 6,254.41 6,254.41 6,463.12
				Per Diem Interest:	208.71	
684 15	THE NEW BRICK CHURCH LLC 1575 50TH ST #201 BROOKLYN, NY 552 DR. MLK JR., BLVD.	11219 4A	249200 1632600 0 1881800 0.00	26,067.64 0.00	0.00 0.00	0.00 26,067.64 26,067.64 27,039.16
				Per Diem Interest:	971.52	
686 5	SV 19 N HARRISON, LLC 128 MAIN AVE PASSAIC, NJ 13-23 NO. HARRISON ST.	07055 4A	121400 578600 0 700000 0.00	9,696.75 0.00	0.00 0.00	1,048.00- 9,696.75 8,648.75 6,148.75
		12/30/21 22 04/14/22 22	1 P008 CK 511 1 P001 CK 3827517622	2,500.00 6,148.75	0.00 232.26	0.00 0.00 2.10
				Per Diem Interest:	2.10	

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
686 9	26 BALDWIN LLC 80 W HANOVER AVE MORRIS PLAINS, NJ 26 BALDWIN ST.	54700 01516 274100 07950 0 4A 328800 02/23/22 22 1 P001 CK 4527	0.00	4,554.71 0.00 43.07 Per Diem Interest:	0.00 0.00 50.10 124.07	3.12- 4,554.71 4,551.59 4,508.52 4,632.59
690 1	BERWYN ESTATES URBAN RENEWAL ENTITY PO BOX 261 MONTCLAIR, NJ 34 BERWYN ST.	47700 0 07042 0 1 47700 0.00	0.00	660.77 0.00 Per Diem Interest:	0.00 0.00 423.02	2,643.06 660.77 3,303.83 3,726.85
690 2	BERWYN ESTATES URBAN RENEWAL ENTITY PO BOX 261 MONTCLAIR, NJ 30 BERWYN ST.	47700 0 07042 0 1 47700 0.00	0.00	660.77 0.00 Per Diem Interest:	0.00 0.00 423.02	2,643.06 660.77 3,303.83 3,726.85
691 4	GW PROPERTIES, LLC 1 WALNUT STREET SUMMIT, NJ 65 EVERGREEN PLACE LOT	46100 0 07091 0 1 46100 0.00 12/30/21 22 1 P001 CK 1103	0.00	638.60 0.00 0.29 Per Diem Interest:	0.00 0.00 0.00 10.92	0.00 638.60 638.60 649.23
691 5	GW PROPERTIES, LLC 1 WALNUT STREET SUMMIT, NJ 61 EVERGREEN PLACE LOT	40700 3700 07091 0 4A 44400 0.00 12/30/21 22 1 P001 CK 1104	0.00	615.05 0.00 0.28 Per Diem Interest:	0.00 0.00 0.00 10.52	0.00 615.05 615.05 614.77 625.29
691 6	SMITH, G. WINSTON & ELZADIE 1 WALNUT STREET SUMMIT, NJ 57 EVERGREEN PL.	45300 0 07901 0 1 45300 0.00 12/30/21 22 1 P001 CK 1105	0.00	627.52 0.00 0.28 Per Diem Interest:	0.00 0.00 0.00 10.73	0.00 627.52 627.52 627.24 637.97
691 26	87 EVERGREEN, LLC 7 GLENWOOD AVE #306 EAST ORANGE, NJ 87 EVERGREEN PL.	63200 15200 07018 0 4A 78400 0.00	0.00	1,086.04 0.00 Per Diem Interest:	0.00 0.00 18.58	0.00 1,086.04 1,086.04 1,104.62

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
691 27	AHMED, DAFALLA 99 LAFAYETTE MILLS RD MANALAPAN, NJ 81 EVERGREEN PL.	07726 4A	45700 149300 0 195000 0.00	2,701.24 0.00 Per Diem Interest:	0.00 0.00 149.63	0.00 2,701.24 2,701.24 2,850.87
691 28	AHMED, DAFALLA 99 LAFAYETTE MILLS RD MANALAPAN, NJ 73 EVERGREEN PLACE LOT	07726 1	5300 0 0 5300 0.00	73.42 0.00 Per Diem Interest:	0.00 0.00 0.00	424.45- 73.42 351.03- 351.03-
692 6	LUTCHMAN, GRACE 10 HALSTED PLACE EAST ORANGE, NJ 10 HALSTED PL.	07018 2	41800 77900 0 119700 0.00	1,658.15 0.00 Per Diem Interest:	0.00 0.00 64.60	18.15 1,658.15 1,676.30 1,740.90
692 8	ORANGE HALSTED, LLC 7 GLENWOOD AVE SUITE 308 EAST ORANGE, NJ 83-85 HALSTED ST.	01554 07017 4C 02/09/22 22 1 P001 CK 482105	343000 1556000 0 1899000 0.00	26,305.90 0.00 20,776.63 Per Diem Interest:	0.00 0.00 0.00 180.80	4,107.42- 26,305.90 22,198.48 1,421.85 1,602.65
694 1	RENTAL SHOP HOLDINGS, 17 ALEXANDER AVE SPRING VALLEY, NY 24 WEBSTER PL.	10977 2 02/15/22 22 1 P001 CK 95978	44000 72000 0 116000 0.00	1,606.89 0.00 0.00 Per Diem Interest:	0.00 0.00 11.25 103.01	1,662.96 1,606.89 3,269.85 3,269.85 3,372.86
694 6	WEBSTAR CORPORATION 420 AMHERST ST EAST ORANGE, NJ 14 WEBSTER PLACE	07017 1 04/11/22 22 1 P001 CK 155784	43500 0 0 43500 0.00	602.59 0.00 482.46 Per Diem Interest:	0.00 0.00 21.09 0.42	0.00 602.59 602.59 120.13 120.55
700 53	538 CENTRAL AVENUE, LLC 360 CENTRAL PK WEST, 11B NEW YORK, NY 538 CENTRAL AVE.	10025 4A 02/01/22 22 1 P001 CK 9246	130200 745400 0 875600 0.00	12,129.25 0.00 12,129.14 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 12,129.25 12,129.25 0.11 0.11

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
710 1.01	BALL OWNERS LLC, PO BOX 766 MILLBURN, NJ 560-66 CENTRAL AVE.	231000 01246 1388900 07041 0 4A 1619900	0.00	22,439.67 0.00	0.00 0.00	27,011.23 22,439.67 49,450.90 52,691.72
				Per Diem Interest:	3,240.82	
710 17.02 - -X-	ESSENCE 144 URBAN RENEWAL, LLC 570 BROAD ST #1206 NEWARK, NJ 144 SO. HARRISON ST.	0 00660 13241100 07102 0 15F 13241100	0.00	0.00 0.00	0.00 0.00	1,659.25 0.00 1,659.25 1,996.91
				Per Diem Interest:	337.66	
710 20	184 SOUTH HARRISON STREET, LLC 215 N 5TH STREET HARRISON, NJ 184 SO. HARRISON ST LOT	136900 5800 07029 0 4A 142700	0.00	1,976.76 0.00	0.00 0.00	0.00 1,976.76 1,976.76 2,020.79
				Per Diem Interest:	44.03	
711 10.02	125 SHS URBAN RENEWAL, LLC 41 CARMINE ST NEW YORK, NY 125 SO. HARRISON ST.	824000 0 10014 0 1 824000	0.00	11,414.46 0.00	0.00 0.00	0.00 11,414.46 11,414.46 11,821.84
				Per Diem Interest:	407.38	
712 2.01	VA CENTRAL ESTATES, LLC. 1449 37TH STREET #414 BROOKLYN, NY 636-46 CENTRAL AVE.	194200 2000 11218 0 4A 196200	0.00	2,717.86 0.00	0.00 0.00	5,794.34- 2,717.86 3,076.48- 3,076.48-
				Per Diem Interest:	0.00	
712 2.03	630 CENTRAL AVENUE LLC 630 CENTRAL AVE #34 EAST ORANGE NJ 630-34 CENTRAL AVE.	50900 416400 07018 0 4A 467300	0.00	6,473.28 0.00	0.00 0.00	0.00 6,473.28 6,473.28 6,690.42
				Per Diem Interest:	217.14	
712 8	MATTHEWS, CRAIG A 25 HAMPTON TER EAST ORANGE, NJ 25 HAMPTON TERR.	42900 00672 184100 07018 0 2 227000	0.00	3,144.52 0.00	0.00 0.00	0.00 3,144.52 3,144.52 0.16 3,144.52
		01/27/22 22 1 P001 CK 3768		3,144.36	0.00	
		01/27/22 22 1 R0BC CK 3768		3,144.36	0.00	
	Original Payment Date: 01/27/22					
	02/08/22 22 1 P001 CK 5469			3,124.03	0.00	20.49
				Per Diem Interest:	0.35	20.84

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
720 6	220 S HARRISON ST LLC 60 BROAD ST. #3502 NEW YORK, NY 220 SO. HARRISON ST.	157400 792600 10008 4A 02/17/22 22	0 0 0 950000 1 P001 CK 3823809750	13,159.88 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 0.00 105.28 1,113.40	23,321.45 13,159.88 36,481.33 36,481.33 37,594.73
720 9.01	INDIGO240 URBAN RENEWAL CO, LLC 570 BROAD STREET S-1206 NEWARK, NJ 232-240 SO. HARRISON ST.	1005300 01554 07102 4A 02/09/22 22	0 0 0 1005300 1 P001 CK 482105	13,925.92 0.00 13,923.08 Per Diem Interest:	0.00 0.00 0.00 0.05	1,732.83- 13,925.92 12,193.09 1,729.99- 1,729.94-
720 15	Z PROPERTIES 280, LLC 1 WALNUT ST. SUMMIT, NJ 280 SO. HARRISON ST.	242300 00660 07901 4A 3050000	2807700 0 0.00	42,250.13 0.00 Per Diem Interest:	0.00 0.00 1,594.55	0.00 42,250.13 42,250.13 43,844.68
720 31	101-103 LITTLETON AVENUE, LLC 58 EUCLID AVENUE MAPLEWOOD, NJ 121 SANFORD ST.	44400 150900 07040 2 195300	0 0 0.00	2,705.40 0.00 Per Diem Interest:	0.00 0.00 685.05	5,480.11 2,705.40 8,185.51 8,870.56
720 37	HB ENTERPRISE WOLF 22, LLC 64 EAST PARK ST EAST ORANGE, NJ 101 SANFORD ST.	43700 99200 07017 2 142900	0 0 0.00	1,979.53 0.00 Per Diem Interest:	0.00 0.00 1,085.20	7,918.09 1,979.53 9,897.62 10,982.82
720 61	23-25 SANDFORD STREET LLC 60 BROAD ST. #3502 NEW YORK, NY 23 SANFORD ST.	46000 188600 10004 2 234600	0 0 0.00	3,249.80 0.00 Per Diem Interest:	0.00 0.00 1,271.95	10,829.03 3,249.80 14,078.83 15,350.78
721 4	PL ACQUISITION FIVE LLC 235 SO. HARRISON STREET EAST ORANGE, NJ 207 SO. HARRISON ST.	63000 01246 07018 4C 1157800	1094800 0 0.00	16,038.43 0.00 Per Diem Interest:	0.00 0.00 4,169.97	34,319.17 16,038.43 50,357.60 54,527.57
730 1	HALSTED CORNERSTONE, LLC 71 S ORANGE AVE #229 SOUTH ORANGE, NJ 269 HALSTED ST.	43800 208100 07079 4A 251900	0 0 0.00	3,489.45 0.00 Per Diem Interest:	0.00 0.00 1,154.63	14,807.81 3,489.45 18,297.26 19,451.89

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr	Deductions Deduct Amount Code Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
730 9	MANN VENTURES, LLC 279 BAYVIEW AVENUE STATEN ISLAND, NY 247 HALSTED ST.	43400 61800 10309 0 2 105200	0.00	1,457.29 0.00	0.00 0.00	2,951.91 1,457.29 4,409.20 4,671.72
				Per Diem Interest:	262.52	
730 10	ADAMS, HOWARD & WINN, GARRETT L. 54 ELY PLACE EAST ORANGE, NJ 245 HALSTED ST.	43500 68900 07018 0 2 112400	0.00	1,557.02 0.00	0.00 0.00	0.00 1,557.02 1,557.02 1,584.89
				Per Diem Interest:	27.87	
730 11	SAJOUR, MALEUS & LAKASHA 241 HALSTED STREET EAST ORANGE, NJ 241 HALSTED ST.	45100 172300 07018 0 2 217400	*Lien**Lien* 0.00	3,011.54 0.00	0.00 0.00	0.00 3,011.54 3,011.54 3,127.48
				Per Diem Interest:	115.94	
730 12	WALKER, ALETHEA R. & THERESA E. 239 HALSTED ST. EAST ORANGE, N. J. 239 HALSTED ST.	44500 82800 07018 0 2 127300	0.00	1,763.43 0.00	0.00 0.00	1,667.27 1,763.43 3,430.70 3,430.70 3,430.70 3,461.58
		02/28/22 22 1 P001 CR 3824349244 03/30/22 22 1 P001 CR 3826277182		0.00 0.00	23.81 28.21	
				Per Diem Interest:	30.88	
730 14	235 HALSTEAD STREET, LLC 60 BROAD ST., STE 3502 NEW YORK, NY 235 HALSTED ST.	42000 100500 10004 0 2 142500	0.00	1,973.99 0.00	0.00 0.00	0.00 1,973.99 1,973.99 2,017.91
				Per Diem Interest:	43.92	
730 17	UNGAR, TRANY 215 N 5TH ST #2 NEWARK NJ 229 HALSTED ST.	42500 15500 07107 0 2 58000	0.00	803.45 0.00	0.00 0.00	1,916.90- 803.45 1,113.45- 1,912.13- 1,912.13-
		01/28/22 22 1 P001 CK 10084		798.68	0.00	
				Per Diem Interest:	0.00	
730 41	18 CLIFFORD EQUITIES,LLC 134 FABYAN PLACE NEWARK, NJ 18 CLIFFORD ST.	42900 155100 07018 0 2 198000	0.00	2,742.80 0.00	0.00 0.00	5,450.70 2,742.80 8,193.50 8,767.43
				Per Diem Interest:	573.93	
730 43	DESIR, EVENSON F. 458 VALLEY RD WEST ORANGE, NJ 14 CLIFFORD ST.	43400 92900 07052 0 2 136300	0.00	1,888.10 0.00	0.00 0.00	3,824.57 1,888.10 5,712.67 6,083.69
				Per Diem Interest:	371.02	

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
730 44	VIJAN, RAJ 183 STRAWBERRY HILL AVE WOODBIDGE, NJ 12 CLIFFORD ST.	00660 07095 2 04/06/22 22 1 PSUB CK 20223	42500 64900 0 107400 0.00	*Lien**Lien* 1,487.76 0.00 1,486.76 Per Diem Interest:	0.00 0.00 0.00 48.35 0.01	0.00 1,487.76 1,487.76 1.00 1.01
731 10.01	LIDDELL, ALISTAIR A. 29 PRINCETON STREET EAST ORANGE, NEW JERSEY 29 PRINCETON ST.	00660 07017 2 02/09/22 22 1 P001 CK 993	44600 233700 0 278300 0.00	3,855.15 0.00 3,837.53 Per Diem Interest:	0.00 0.00 0.00 0.68	0.00 3,855.15 3,855.15 17.62 18.30
731 12	21 PRINCETON, LLC 60 BROAD ST SUITE 3502 NEW YORK, NY 21 PRINCETON ST.	10004 2 205000 0.00	44000 161000 0	2,839.77 0.00 Per Diem Interest:	0.00 0.00 77.25	0.00 2,839.77 2,839.77 2,917.02
731 33	ABDULLA, MOHAMED 5 VALLEY FORGE RD OAKLAND, NJ 52 CAMBRIDGE ST.	07436 1 51100 0.00	51100 0 0	707.87 0.00 Per Diem Interest:	0.00 0.00 12.18	2.87 707.87 710.74 722.92
731 40	HEROLD MONESTIME & MERCHARLES, YSLA 52 CLIFFORD ST EAST ORANGE NJ 52 CLIFFORD ST.	00660 07018 2 03/23/22 22 1 P001 CK 2788	42600 87800 0 130400 0.00	1,806.37 0.00 1,793.31 Per Diem Interest:	0.00 0.00 26.34 0.16	0.00 1,806.37 1,806.37 13.06 13.22
732 3	HENRY, EVA & FRANCIS 63 CAMBRIDGE STREET EAST ORANGE, NJ 63 CAMBRIDGE ST.	00660 07017 2 03/18/22 22 1 P001 CK 9654	43700 48900 0 92600 0.00	1,282.75 0.00 0.00 Per Diem Interest:	0.00 0.00 13.40 8.64	13.18 1,282.75 1,295.93 1,295.93 1,304.57
732 7	THURMOND, BENNIE 53 CAMBRIDGE ST. EAST ORANGE, N. J. 51 CAMBRIDGE STREET LOT	07018 1 02/25/22 22 1 P001 CK 518	2800 0 0 2800 0.00	38.79 0.00 38.58 Per Diem Interest:	0.00 0.00 0.21 0.00	0.00 38.79 38.79 0.21 0.21

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
732 31.01	MCPHERSON, H. & MCPHERSON, R. E. 34 SANFORD STREET EAST ORANGE, NJ 34 SANFORD ST.	45300 00672 116800 07018 0 2 162100	0.00	2,245.49 0.00	0.00 0.00	0.00 2,245.49 2,245.49 2,299.86
Per Diem Interest:					54.37	
732 32	HAWKINS, KENNETH P O BOX 25349 NEWARK, NJ 36 SANFORD ST.	45400 00672 96600 07101 0 2 142000	0.00	1,967.06 0.00	0.00 0.00	0.00 1,967.06 1,967.06 1,320.06 677.46 34.83 35.09
Per Diem Interest:					0.26	
732 34	BMG INVESTMENT PROPERTIES LLC 40 SANFORD ST EAST ORANGE, NJ 40 SANFORD ST.	46000 108500 07018 0 2 154500	0.00	2,140.22 0.00	0.00 0.00	0.00 2,140.22 2,140.22 2,190.54
Per Diem Interest:					50.32	
732 39	HELMS, JOSEPH & ISLAM, FARRAKHAN 78 BELMONT AVENUE NORTH PLAINFIELD, NJ 62 SANFORD ST.	45100 123500 07060 0 2 168600	0.00	2,335.54 0.00	0.00 0.00	0.00 2,335.54 2,335.54 2,393.38
Per Diem Interest:					57.84	
733 4	WASHINGTON, KEVIN & BELINDA 33 EMERSON ST EAST ORANGE, NJ 33 EMERSON ST.	43400 00672 89700 07018 0 2 133100	0.00	1,843.77 0.00	0.00 0.00	5,655.12 1,843.77 7,498.89 7,498.89 7,498.89 7,543.87
Per Diem Interest:					44.98	
733 12	US BANK TRUST, NA 3701 REGENT BLVD STE 200 IRVING, TX 9 EMERSON ST.	43400 78700 75063 0 2 122100	0.00	1,691.39 0.00	0.00 0.00	20.76 1,691.39 1,712.15 1,778.08
Per Diem Interest:					65.93	
734 13	ELKERSON, DOUGLAS & JACQUELYN H/W 7 WHITTIER ST. EAST ORANGE, N. J. 7 WHITTIER ST.	43400 89700 07018 0 2 133100	0.00	1,843.77 0.00	0.00 0.00	0.00 1,843.77 1,843.77 1,843.77 1,200.00 400.00 402.00
Per Diem Interest:					2.00	

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
734 24	LEGER, MARJORIE 24 EMERSON ST EAST ORANGE, NJ 24 EMERSON ST.	43400 97000 07017 0 2 140400 03/04/22 22 1 P001 CS 03/14/22 22 1 P001 CS	0.00	1,944.89 0.00 0.00 0.00 0.00	0.00 0.00 32.09 9.72 46.38	783.29 1,944.89 2,728.18 2,728.18 2,728.18 2,774.56
735 10	MURIEL, RAHAMAN 21 IRVING STREET EAST ORANGE, NJ 21 IRVING ST.	43600 68700 07018 0 2 112300 03/24/22 22 1 P001 CS	0.00	1,555.64 0.00 0.00 0.00	0.00 0.00 41.22 66.90	4,018.36 1,555.64 5,574.00 5,574.00 5,640.90
735 14	SALGADO, NICOLAS 5 IRVING ST EAST ORANGE, NJ 5 IRVING ST.	43500 77800 00597 0 07018 0 2 121300	0.00	1,680.31 0.00 Per Diem Interest:	0.00 0.00 891.45	6,711.20 1,680.31 8,391.51 9,282.96
735 19	COUZ RESTORATION, LLC 58 VOSE AVENUE SOUTH ORANGE, NJ 14 WHITTIER ST.	45200 80800 07079 0 2 126000	0.00	1,745.42 0.00 Per Diem Interest:	0.00 0.00 1,118.17	6,985.15 1,745.42 8,730.57 9,848.74
735 22	ULLOA, ANTHONY & RIVERA, MILAGRO 24 WHITTIER ST EAST ORANGE, NJ 24 WHITTIER ST.	46500 89900 00660 0 07018 0 2 136400 10/19/21 22 1 J065 2021 Added S 02/09/22 22 1 P001 CK 993	0.00	1,889.48 0.00 953.06 2,829.09 Per Diem Interest:	0.00 0.00 0.00 0.00 0.52	0.00 1,889.48 1,889.48 2,842.54 13.45 13.97
735 26	FARMER, CHARLIE F. & WIFE P.O. BOX 2117 EAST ORANGE, N.J. 34 WHITTIER ST.	43600 85400 07019 0 2 129000 02/16/22 22 1 P001 CK 3169	0.00	1,786.98 0.00 1,692.85 Per Diem Interest:	0.00 0.00 7.15 2.92	71.85- 1,786.98 1,715.13 22.28 25.20
736 3	291 HALSTED HOLDINGS LLC 134 FABYN PL NEWARK, NJ 291 HALSTED ST.	43000 128400 00672 0 07112 0 2 171400	0.00	2,374.32 0.00 Per Diem Interest:	0.00 0.00 228.93	2,465.59 2,374.32 4,839.91 5,068.84

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
736 4	GSRP SAE 1, LLC 2630 EXPOSITION BLVD AUSTIN, TX 287 HALSTED ST.	43100 179000 78703 0 2 222100	0.00	3,076.64 0.00	0.00 0.00	6,232.12 3,076.64 9,308.76 9,980.73
				Per Diem Interest:	671.97	
736 6	BRYAN, ALVA 283 HALSTED ST EAST ORANGE, NJ 283 HALSTED ST.	43000 WD001 134000 07018 0 2 177000 11/04/21 22 1 P001 CS	62.50	2,389.40 0.00 19.19	0.00 0.00 0.00	0.00 2,389.40 2,389.40 2,370.21 2,429.38
				Per Diem Interest:	59.17	
736 16	WORKMAN, GRETA 20 IRVING ST. EAST ORANGE, N. J. 20 IRVING ST.	43300 75900 07018 0 2 119200 11/17/21 22 1 P001 CK 110038	0.00	1,651.22 0.00 14.96	0.00 0.00 0.00	0.00 1,651.22 1,651.22 1,636.26 1,667.18
				Per Diem Interest:	30.92	
736 29	BARNES, JEANETTE 313 HALSTED ST. EAST ORANGE, NJ 313 HALSTED ST.	43200 133500 07017 0 2 176700	0.00	2,447.74 0.00	0.00 0.00	0.00 2,447.74 2,447.74 2,509.90
				Per Diem Interest:	62.16	
736 31	LUTHERS, ANDREA 106 AMPERE PARKWAY EAST ORANGE, NJ 307 HALSTED ST.	43400 103000 07017 0 2 146400 02/07/22 22 1 P001 CK 700040	0.00	2,028.01 0.00 2,021.00	0.00 0.00 0.00	0.00 2,028.01 2,028.01 7.01 7.13
				Per Diem Interest:	0.12	
740 13	MOTLEY ENTERPRISES, LLC 143 HIGH STREET MONTCLAIR, NJ 255 ELMWOOD AVE.	42800 146900 07042 0 2 189700 10/25/21 22 1 P001 CK 28535	0.00	2,627.82 0.00 5.33	0.00 0.00 0.00	0.00 2,627.82 2,627.82 2,622.49 2,691.38
				Per Diem Interest:	68.89	
740 20	SARABO, KWESI 24 TELFORD ST EAST ORANGE, NJ 24 TELFORD ST.	42800 78100 00597 0 07018 0 2 120900	0.00	1,674.77 0.00	0.00 0.00	6,699.07 1,674.77 8,373.84 9,263.94
				Per Diem Interest:	890.10	

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
740 30	RUIZ, ROCIO 256 RHODE ISLAND AVENUE EAST ORANGE, NJ 256 RHODE ISLAND AVE	00660 07018 2	42500 114900 0 157400 0.00	2,180.39 0.00	0.00 0.00	905.63 2,180.39 3,086.02 3,201.21
				Per Diem Interest:	115.19	
741 4	CHURCH, GODFREY 16 LARKSPUR DR PARSIPPANY, N. J. 39 TELFORD ST.	07054 2	43000 79700 0 122700 0.00	1,699.71 0.00	0.00 0.00	0.00 1,699.71 1,699.71
		02/10/22 22 1 P001 CK 7352 02/16/22 22 1 P001 CK 2251		1,499.79 199.33	0.00 0.67	199.92 0.59
				Per Diem Interest:	0.01	0.60
741 6	KENNEY, ARLEEN 33 TELFORD ST. EAST ORANGE, N. J. 33 TELFORD ST.	07018 2	43800 62500 0 106300 0.00	1,472.52 0.00	0.00 0.00	0.00 1,472.52 1,472.52
		02/02/22 22 1 P001 CK 1954		1,472.50	0.00	0.02
				Per Diem Interest:	0.00	0.02
741 14	US BANK TRUST, NA (TRUSTEE) 3701 REGENT BLVD STE 200 IRVING, TX 271 ELMWOOD AVE.	00660 75063 2	43000 79200 0 122200 0.00	1,692.78 0.00	0.00 0.00	0.00 1,692.78 1,692.78
		10/18/21 22 1 P001 CK 21836		3.07	0.00	1,689.71
				Per Diem Interest:	32.97	1,722.68
741 20	COIMIN, WILLIAM 12 CRAWFORD ST E ORANGE, NJ 12 CRAWFORD ST.	07018 2	43300 70700 0 114000 0.00	1,579.19 0.00	0.00 0.00	0.00 1,579.19 1,579.19
				Per Diem Interest:	28.72	1,607.91
741 21	GEORGE, NICHOLA N. 14 CRAWFORD STREET EAST ORANGE, NJ 14 CRAWFORD ST.	00660 07018 2	43300 71900 0 115200 0.00	1,595.81 0.00	0.00 0.00	0.00 1,595.81 1,595.81
		02/16/22 22 1 P001 CK 558616		1,590.09	5.72	5.72
				Per Diem Interest:	0.18	5.90
741 26	CRAWFORD PROPERTIES, LLC 18 GOLFFVIEW DRIVE UPPER SADDLE RIVER, NJ 32 CRAWFORD ST.	07458 1	43000 0 0 43000 0.00	595.66 0.00	0.00 0.00	1,206.58 595.66 1,802.24
				Per Diem Interest:	73.50	1,875.74

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
741 27	DAVIDS, PATRICIA & FREDERICK J., 36 CRAWFORD ST. EAST ORANGE, N. J. 36 CRAWFORD ST.	43000 76200 07018 0 2 119200 02/23/22 22 1 P001 CK 250	0.00	1,651.22 0.00 1,643.76 Per Diem Interest:	0.00 0.00 18.16 0.21	0.00 1,651.22 1,651.22 7.46 7.67
741 29	JMJ BUYS HOUSES CASH LLC 42 CRAWFORD ST EAST ORANGE, NJ 42 CRAWFORD ST.	43000 69200 07018 0 2 112200	0.00	1,554.25 0.00 Per Diem Interest:	0.00 0.00 27.76	0.00 1,554.25 1,554.25 1,582.01
741 30	EDWARDS, DORA 44 CRAWFORD STREET EAST ORANGE, NJ 44 CRAWFORD ST.	45300 74200 07018 0 2 119500 04/11/22 22 1 P001 CR 3827296442	0.00	1,655.38 0.00 42.13 Per Diem Interest:	0.00 0.00 57.94 5.65	1,613.25- 1,655.38 42.13 0.00 5.65
742 7	POWELL, EVERTON & BARBARA 27 CRAWFORD STREET EAST ORANGE, N.J. 27 CRAWFORD ST.	45000 2400 07018 0 2 47400	0.00	656.61 0.00 Per Diem Interest:	0.00 0.00 11.24	0.00 656.61 656.61 667.85
742 14	CHANDLER, ULYSSES 291 ELMWOOD AVE EAST ORANGE, NJ 291 ELMWOOD AVE.	42500 115800 00660 0 07018 0 2 158300	0.00	2,192.85 0.00 Per Diem Interest:	0.00 0.00 66.47	384.53 2,192.85 2,577.38 2,643.85
742 19	WILSON, HORACE JR. 14 BEDFORD STREET EAST ORANGE, NJ 14 BEDFORD ST.	43500 86100 07018 0 2 129600	0.00	1,795.29 0.00 Per Diem Interest:	0.00 0.00 414.44	3,823.37 1,795.29 5,618.66 6,033.10
742 27	FLETCHER, DAVID & WIFE 36 BEDFORD ST. EAST ORANGE, N. J. 36 BEDFORD ST.	42900 114400 00660 0 07018 0 2 157300 01/21/22 22 1 P001 CK 3822157673	0.00	2,179.00 0.00 1,853.95 Per Diem Interest:	0.00 0.00 0.00 12.51	325.05- 2,179.00 1,853.95 0.00 12.51
743 3	KEARNY, JAMEEL H PO BOX 2215 WESTFIELD, NJ 31 BEDFORD ST.	43400 20200 07091 0 2 63600	0.00	881.02 0.00 Per Diem Interest:	0.00 0.00 54.03	892.31 881.02 1,773.33 1,827.36

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
743 13	ELMWOOD AVE EAST ORANGE LLC 1604 HYDE BLVD. PHILLIPSBURG, NJ 321-25 ELMWOOD AVE.	24200 123200 08865 0 4A 147400 02/25/22 22 1 P001 CK 215 02/25/22 22 1 R0BC CK 215 Original Payment Date: 02/25/22	0.00	2,041.86 0.00 0.00 0.00 0.00	0.00 0.00 0.00 24.50 24.50	4,154.34 2,041.86 6,196.20 6,196.20 6,196.20 Per Diem Interest: 518.48 6,714.68
743 25	DESSAINT, MAUDLINE 7 CLEEARVIEW TERRACE WEST ORANGE, NJ 200 SANFORD ST.	46100 79400 07052 0 2 125500 01/31/22 22 1 P001 CK 7947	0.00	1,738.49 0.00 1,716.99	0.00 0.00 0.00 0.37	21.20- 1,738.49 1,717.29 0.30 0.67
743 27	NARINE, DEOKY 83 S. CLINTON STREET EAST ORANGE, NJ 206 SANFORD ST.	27400 88900 07018 0 4A 116300 12/29/21 22 1 P001 CK 4633	0.00	1,611.05 0.00 1.21	0.00 0.00 0.00 29.90	0.00 1,611.05 1,611.05 1,609.84 1,639.74
743 28	NARINE, DEOKY 83 S. CLINTON STREET EAST ORANGE, NJ 208 SANFORD ST.	28800 1600 07018 0 4A 30400 12/29/21 22 1 P001 CK 4632	0.00	421.12 0.00 0.19	0.00 0.00 0.00 7.20	0.00 421.12 421.12 420.93 428.13
743 29	JACKSON,L+FAVEREY,K+JACKSON,C & S 135-08 228TH ST LAURELTON, NY 312 RHODE ISLAND AVE	35000 354500 11413 0 2 389500 01/24/22 22 1 P001 CK 1446	0.00	5,395.55 0.00 5,395.22	0.00 0.00 0.00 0.01	0.00 5,395.55 5,395.55 0.33 0.34
744 4	KEARNEY, JAMEEL H PO BOX 2215 WESTFIELD, NJ 335 HALSTED ST.	41800 20400 07091 0 2 62200	0.00	861.63 0.00	0.00 0.00 108.56	872.66 861.63 1,734.29 1,842.85
744 5	KEARNEY, JAMEEL 333 HALSTED STREET EAST ORANGE, NJ 333 HALSTED ST.	41900 50200 07018 0 2 92100	0.00	1,275.82 0.00	0.00 0.00 92.63	1,292.16 1,275.82 2,567.98 2,660.61

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
744 20	GARCIA, SANTOS BASILIO 35 EDGAR STREET EAST ORANGE, NJ 35 EDGAR ST.	44100 83800 07018 0 2 127900 04/08/22 22 1 P001 CK 334892	0.00	1,771.74 0.00 1,751.65 Per Diem Interest:	0.00 0.00 31.43 0.10	0.00 1,771.74 1,771.74 20.09 20.19
744 50.01	RODRIGUEZ, LILLIAN 264 ELMWOOD AVE EAST ORANGE, NJ 264 ELMWOOD AVE.	43600 77400 07018 0 2 121000 03/25/22 22 1 P001 CK 3825972778	0.00	1,676.16 0.00 0.00 Per Diem Interest:	0.00 0.00 45.26 49.05	2,589.26 1,676.16 4,265.42 4,265.42 4,314.47
750 7	LONDON, AYANNA & RIMMON 42 PARK END PL EAST ORANGE, NJ 42 PARK END PL.	65500 99700 07018 0 2 165200	0.00	2,288.44 0.00 Per Diem Interest:	0.00 0.00 56.02	0.00 2,288.44 2,288.44 2,344.46
750 16	GUY, CAROL A. 12 PARK END PLACE EAST ORANGE, N.J. 12 PARK END PL.	61600 92200 07018 0 2 153800 02/08/22 22 1 P001 CK 2488 03/18/22 22 1 P001 CK 0274 04/11/22 22 1 P001 CK 2635	0.00	2,130.52 0.00 319.73 677.03 686.96 Per Diem Interest:	0.00 0.00 0.00 22.97 13.04 0.70	1,099.19- 2,130.52 1,031.33 711.60 34.57 652.39- 651.69-
750.01 30	CAMPBELL, DAWN K 73 KENWOOD PL EAST ORANGE, NJ 73 KENWOOD PL.	65400 171000 07018 0 15D 236400 10/19/21 22 1 J065 2021 Added	0.00	0.00 0.00 3,274.73 Per Diem Interest:	0.00 0.00 0.00 175.03	1,030.58 0.00 1,030.58 4,305.31 4,480.34
751 6.02	DRINKARD, LARRY & DOREEN H/W 66 KENWOOD PLACE EAST ORANGE, N J 66 KENWOOD PL.	64000 96500 07018 0 2 160500 12/30/21 22 1 P001 CK 8334 02/22/22 22 1 P001 CK 3457 03/09/22 22 1 P001 CK 5662 04/07/22 22 1 P001 CK 0192	0.00	2,223.33 0.00 4.56 727.45 732.32 757.86 Per Diem Interest:	0.00 0.00 0.00 14.55 12.68 10.63 0.01	0.00 2,223.33 2,223.33 2,218.77 1,491.32 759.00 1.14 1.15

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
752 1	LOYAL, CATESE ANN 396 ELMWOOD AVE EAST ORANGE, NJ 396 ELMWOOD AVE.	07018 2	61600 91100 0 152700 0.00	2,115.28 0.00	0.00 0.00	0.00 2,115.28 2,115.28 2,164.64
				Per Diem Interest:	49.36	
752 3.05	COPELAND, SYVELLA & MARK 362 ELMWOOD AVE. EAST ORANGE, NJ 362 ELMWOOD AVE.	07018 2	62200 71400 0 133600 0.00	*Lien**Lien* 1,850.70 0.00	0.00 0.00	0.00 1,850.70 1,850.70 1,921.95
				Per Diem Interest:	71.25	
752 12	BLACKMAN, ROY A. & MURLYN H/W 9 WAYNE AVE. EAST ORANGE, NJ 9 WAYNE AVE.	07018 2	61900 139000 0 200900 0.00	2,782.97 0.00	0.00 0.00	0.00 2,782.97 2,782.97 2,858.03
				Per Diem Interest:	75.06	
752 33.01	BROUGHTON, CHRISTIAN ELIJAH 404 ELMWOOD AVENUE EAST ORANGE, NJ 404 ELMWOOD AVE.	00660 07018 2	62000 128500 0 190500 0.00	2,638.91 0.00	0.00 0.00	630.00- 2,638.91 2,008.91
		02/09/22 22	1 P001 CK 993	2,637.07	0.00	628.16-
				Per Diem Interest:	0.03	628.13-
753 1	PATILLO, BRIDGETTE 58 WAYNE AVE. EAST ORANGE, NJ 58 WAYNE AVE.	07018 2	62800 112200 0 175000 0.00	2,424.19 0.00	0.00 0.00	9,687.86 2,424.19 12,112.05 12,873.84
				Per Diem Interest:	761.79	
753 6	RICHARDSON, JAMAHL 42 WAYNE AVE EAST ORANGE, NJ 42 WAYNE AVE.	07017 2	61300 86800 0 148100 0.00	2,051.56 0.00	0.00 0.00	1,895.91 2,051.56 3,947.47
		02/14/22 22	1 P001 CK 3823569480	0.00	13.34	3,947.47
		02/21/22 22	1 P001 CK 3823970570	0.00	7.18	3,947.47
		02/28/22 22	1 P001 CK 3824335880	0.00	7.18	3,947.47
		03/07/22 22	1 P001 CK 3824826219	0.00	9.23	3,947.47
		03/14/22 22	1 P001 CK 3825218183	0.00	7.18	3,947.47
		03/21/22 22	1 P001 CK 3825655078	0.00	7.18	3,947.47
		03/28/22 22	1 P001 CK 3826132526	0.00	7.18	3,947.47
		04/05/22 22	1 P001 CK 3826764584	0.00	7.18	3,947.47
		04/11/22 22	1 P001 CK 3827283535	0.00	6.15	3,947.47
				Per Diem Interest:	13.82	3,961.29

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
753 19	JGA DEVELOPMENT LLC 183 STRAWBERRY HILL AVE WOODBIDGE, NJ 139 SANFORD ST.	43500 73300 07095 0 2 116800 12/15/21 22 1 P001 CK 5230	0.00	1,617.98 0.00 14.19 Per Diem Interest:	0.00 0.00 0.00 29.67	0.00 1,617.98 1,617.98 1,603.79 1,633.46
753 22	NEWMAN, SAMANTHA 25 SEQUOIA DR CEDAR GROVE NJ 131 SANFORD ST.	43300 69900 00660 0 07009 0 2 113200 02/25/22 22 1 P001 CK 1389 03/23/22 22 1 P001 CK 1382	0.00	1,568.11 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 18.82 21.95 34.65	1,204.03 1,568.11 2,772.14 2,772.14 2,806.79
753 37	DOSUMNU, RONKE 344 SO. HARRISON ST E. ORANGE, NJ 344 SO. HARRISON ST.	42300 185800 07018 0 4A 228100	0.00	3,159.76 0.00 Per Diem Interest:	0.00 0.00 89.57	0.00 3,159.76 3,159.76 3,249.33
760 1	275 SANFORD ST, LLC 479 MOUNT OLIVET ROAD WYOMING, PA 275 SANFORD ST.	96600 169400 18644 0 4A 266000	0.00	3,684.77 0.00 Per Diem Interest:	0.00 0.00 109.78	0.00 3,684.77 3,684.77 3,794.55
760 4	263 SANFORD, LLC PO BOX 3016 FORT LEE, NJ SANFORD STREET BLDG & LOT	15800 0 07024 0 1 15800	0.00	218.87 0.00 Per Diem Interest:	0.00 0.00 3.75	0.00 218.87 218.87 222.62
760 4.01	263 SANFORD, LLC PO BOX 3016 FORT LEE, NJ 263 SANFORD ST.	42100 70200 07024 0 2 112300	0.00	1,555.64 0.00 Per Diem Interest:	0.00 0.00 286.83	3,151.13 1,555.64 4,706.77 4,993.60
760 12.02	EVERETT, CHARLES & DOLORES M. H/W 36 ROSS ST. EAST ORANGE, N. J. 36 ROSS ST.	60900 114400 00660 0 07018 0 2 175300	0.00	2,428.35 0.00 Per Diem Interest:	0.00 0.00 763.01	9,703.17 2,428.35 12,131.52 12,894.53
760 12.16	BRUMANT, JACINTA 41 LINDSLEY PLACE EAST ORANGE, NJ 41 LINDSLEY PL.	63900 80200 07018 0 2 144100 03/02/22 22 1 P001 CR 3824560390	0.00	1,996.15 0.00 0.00	0.00 0.00 30.94	0.00 1,996.15 1,996.15 1,996.15

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
760	12.16	BRUMANT, JACINTA	Continued			
				Per Diem Interest:	45.91	2,042.06
760 14.04	PRESTON, ROBERT H. 3RD & WIFE 338 TREMONT AVE EAST ORANGE N J 338 TREMONT AVE.	61700 VT001 92800 07018 0 2 154500	62.50	2,077.72 0.00	0.00 0.00	0.00 2,077.72 2,077.72
				Per Diem Interest:	47.91	2,125.63
760 14.07	CLAY, CHARLES JR. & VIVIAN B. 350 TREMONT AVE. EAST ORANGE, N. J. 350 TREMONT AVE.	63200 SC001 85500 VT001 07018 0 2 148700	125.00	1,934.87 0.00	0.00 0.00	0.00 1,934.87 1,934.87
		12/28/21 22 1 P001 CK 5493		0.01	0.00	1,934.86
		02/02/22 22 1 P001 CK 5499		1,534.00	0.00	400.86
		02/16/22 22 1 P001 CK 5500		399.52	1.34	1.34
				Per Diem Interest:	0.02	1.36
760 14.14	FULLER, BAHIR 316-318 TREMONT AVENUE EAST ORANGE, NJ 316-18 TREMONT AVE.	63200 00660 195100 07018 0 2 258300	0.00	3,578.10 0.00	0.00 0.00	0.00 3,578.10 3,578.10
		02/09/22 22 1 P001 CK 993		2,749.73	0.00	828.37
				Per Diem Interest:	14.17	842.54
761 19	SMITH, DOROTHY 23 ELLIOTT PLACE EAST ORANGE, NJ 23 ELLIOTT PL.	69500 176000 07018 0 2 245500	0.00	3,400.79 0.00	0.00 0.00	0.00 3,400.79 3,400.79
		02/28/22 22 1 P001 CK 3842		2,916.85	45.91	483.94
				Per Diem Interest:	12.10	496.04
761 25	MC ADAMS, CHRISTINE 47 ELLIOTT PL. EAST ORANGE, N. J. 47 ELLIOTT PL.	69500 VT001 87500 07018 0 2 157000	62.50	2,112.35 0.00	0.00 0.00	0.00 2,112.35 2,112.35
		02/09/22 22 1 P001 CK 3349		2,111.66	0.00	0.69
				Per Diem Interest:	0.01	0.70
761 41	EURO PROPERTIES, LLC 236 GRANDVIEW AVE NORTH CALDWELL, NJ 122 LINDSLEY PLACE LOT	2100 0 07006 0 1 2100	0.00	29.09 0.00	0.00 0.00	116.36 29.09 145.45
				Per Diem Interest:	8.27	153.72
761 42	AQHC PROPERTIES LLC 1140 PEACHTREE LANE MOUNTAINSIDE, NJ 118 LINDSLEY PL.	62700 85348 40200 07092 0 2 102900	0.00	1,425.43 0.00	0.00 0.00	0.00 1,425.43 1,425.43
		02/08/22 22 1 P001 CK 14967		1,425.23	0.00	0.20

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
761	42	AQHC PROPERTIES LLC	Continued			
				Per Diem Interest:	0.00	0.20
761 57	FOSTER, JAMES & AUDREY, WF. 19 ROSS ST. EAST ORANGE, N. J. 19 ROSS ST.	00660 65700 101400 07018 0 2 167100 02/10/22 22 1 P001 CK 1908	0.00	2,314.76 0.00 2,314.65 Per Diem Interest:	0.00 0.00 0.00	0.00 2,314.76 2,314.76 0.11 0.11
762 1.01	MURELL, DOREEN & BEVERLY 102 ELLIOT PL. EAST ORANGE, N.J. 102 ELLIOTT PL.	07018 63800 0 92600 2 156400 02/15/22 22 1 P001 CK 3823645049 02/24/22 22 1 R0BC CK 3824144513 Original Payment Date: 02/24/22 02/24/22 22 1 P001 CK 3824144513 02/24/22 22 1 J187 bounced fee 03/11/22 22 1 P001 CK 3825087330 03/11/22 22 1 P018 CK 3825087330 03/23/22 22 1 P001 CK 3825823100 03/23/22 22 1 P018 CK 3825823100 04/08/22 22 1 P018 CK 3827056740 04/08/22 22 1 P001 CK 3827056740	0.00	2,166.53 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 0.00 15.17 9.75 9.75 0.00 28.16 0.26 13.00 0.12 0.15 16.25 16.06	1,025.84 2,166.53 3,192.37 3,192.37 3,192.37 3,212.37 3,212.37 3,212.37 3,212.37 3,212.37 3,212.37 3,212.37 3,228.43
762 1.03	KING, LANCELOT K 98 ELLIOT PL EAST ORANGE, NJ 98 ELLIOTT PL.	07018 63100 0 87300 2 150400 12/30/21 22 1 P001 CK 464158	0.00	2,083.42 0.00 2,083.41 Per Diem Interest:	0.00 0.00 0.00	0.00 2,083.42 2,083.42 0.01 0.01
762 34	BRANTLEY, DEREK 83 PARK END PL. EAST ORANGE, N. J. 83 PARK END PL.	07018 64700 0 82100 2 146800	0.00	2,033.55 0.00 Per Diem Interest:	0.00 0.00 46.21	0.00 2,033.55 2,033.55 2,079.76
762 35	BRANTLEY, DAVID & WIFE, SANDRA 83 PARK END PL. EAST ORANGE, N. J. 87 PARK END PLACE LOT	07018 65200 0 0 1 65200	0.00	903.19 0.00 Per Diem Interest:	0.00 0.00 15.45	0.00 903.19 903.19 918.64

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
762.01 8	TAYLOR, MARY A. 36 ELLIOTT PL. EAST ORANGE, N. J. 36 ELLIOTT PL.	63200 100200 07018 0 2 163400 02/16/22 22 1 P001 CK 4963	0.00	2,263.50 0.00 2,252.77 Per Diem Interest:	0.00 0.00 10.73 0.33	0.00 2,263.50 2,263.50 10.73 11.06
762.01 10.02	DANIEL, MARCIA 12 ELLIOT PL. E. ORANGE, NJ 12 ELLIOTT PL.	63000 82900 07017 0 2 145900	0.00	2,021.08 0.00 Per Diem Interest:	0.00 0.00 165.56	2,580.91 2,021.08 4,601.99 4,767.55
762.01 11	SAINTIL, INC. 223 SANFORD STREET EAST ORANGE, NJ 223 SANFORD ST.	70600 134100 07018 0 4A 204700	0.00	2,835.61 0.00 Per Diem Interest:	0.00 0.00 77.09	0.00 2,835.61 2,835.61 2,912.70
762.01 13	SAINTIL, INC. 223 SANFORD STREET EAST ORANGE, NJ 219 SANFORD STREET LOT	38500 1800 07018 0 4A 40300	0.00	558.26 0.00 Per Diem Interest:	0.00 0.00 9.55	0.00 558.26 558.26 567.81
762.01 14	SAINTIL, INC. 223 SANFORD STREET EAST ORANGE, NJ 217 SANFORD STREET LOT	39400 3000 07018 0 4A 42400	0.00	587.35 0.00 Per Diem Interest:	0.00 0.00 10.05	0.00 587.35 587.35 597.40
771 1	PERRY, LEONDIS & JEANETTE H/W 80 N. WYOMING AVE SO ORANGE, N. J. 196-98 TREMONT AVE.	39700 00660 195300 07079 0 4A 235000	0.00	3,255.34 0.00 Per Diem Interest:	0.00 0.00 331.05	3,297.05 3,255.34 6,552.39 6,883.44
771 14	NEHEMIAH FOUNDATION, INC. 209 RHODE ISLAND AVE. EAST ORANGE, NJ 245-51 RHODE ISLAND AVE.	42000 352600 07018 0 4C 394600	0.00	5,466.20 0.00 Per Diem Interest:	0.00 0.00 1,374.69	21,559.92 5,466.20 27,026.12 28,400.81
772 11	CONWELL, KENNETH G. & JOSLYN T. 16 ROSS ST EAST ORANGE, NJ 73 TELFORD ST.	46900 137100 07018 0 2 184000 02/09/22 22 1 P001 CK 470	0.00	2,548.86 0.00 2,548.73 Per Diem Interest:	0.00 0.00 0.00 0.00	0.13- 2,548.86 2,548.73 0.00 0.00

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
772 13	JEAN, ROLFALD SR & RENATO 271 RHODE ISLAND AVE EAST ORANGE, NJ 271 RHODE ISLAND AVE	43800 00660 139800 07018 0 2 183600	0.00 0.00 0.00	2,543.32 0.00 2,540.58	0.00 0.00 0.00	0.00 2,543.32 2,543.32 2.74 2.79
		02/09/22 22 1 P001 CK 993		Per Diem Interest:	0.05	
772 15	WATTS, CAROLYN & PASCALL NICKOL 279 RHODE ISLAND AVE EAST ORANGE, NJ 279 RHODE ISLAND AVE	44900 00672 160900 07018 0 2 205800	0.00 0.00 0.00	2,850.85 0.00 2,844.22	0.00 0.00 0.00	19.81- 2,850.85 2,831.04 13.18- 13.07-
		01/27/22 22 1 P001 CK 4059-3769		Per Diem Interest:	0.11	
772 18	BAYOH, SERAY & MAMIE 78 CRAWFORD ST EAST ORANGE, NJ 72 CRAWFORD STREET LOT	43800 0 07018 0 1 43800	0.00 0.00	606.74 0.00	0.00 0.00	614.51 606.74 1,221.25 1,254.44
				Per Diem Interest:	33.19	
772 29.02	SILVERBERG INVESTMENT HOLDINGS, LLC PO BOX-4470 STATELINE, NV 226 TREMONT AVE.	26500 127100 89449 0 4A 153600	0.00 0.00	2,127.75 0.00	0.00 0.00	4,310.02 2,127.75 6,437.77 6,869.47
				Per Diem Interest:	431.70	
773 4	DECEMBER, REHEME 21 TAISLEY LANE BURLINGTON, NJ 111 CRAWFORD ST.	43800 144600 08016 0 2 188400	0.00 0.00	2,609.81 0.00	0.00 0.00	615.81 2,609.81 3,225.62 3,321.97
				Per Diem Interest:	96.35	
773 6	BENT, MERTELLA 105 CRAWFORD STREET EAST ORANGE, N.J. 105 CRAWFORD ST.	45000 135700 07018 0 2 180700	0.00 0.00	2,503.15 0.00	0.00 0.00	5.28- 2,503.15 2,497.87 0.00 0.09
		02/07/22 22 1 P001 CK 3823083862		Per Diem Interest:	0.09	
773 15	BRIGHT, JENNIFER 73 CRAWFORD STREET EAST ORANGE, NJ 73 CRAWFORD ST.	45000 63000 00597 0 07018 0 2 108000	0.00 0.00	1,496.07 0.00	0.00 0.00	3.75 1,496.07 1,499.82 1,557.71
				Per Diem Interest:	57.89	
773 17	MCLENNON, KHALIDAH & KAMILAH 67 CRAWFORD ST EAST ORANGE, NJ 67 CRAWFORD STREET LOT	42500 0 07018 0 1 42500	0.00 0.00	588.74 0.00	0.00 0.00	1,071.62 588.74 1,660.36 1,723.14
				Per Diem Interest:	62.78	

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
773 17.01	MCLENNON, KAMILAH & KHALIDAH 69 CRAWFORD ST EAST ORANGE, NJ 69 CRAWFORD STREET LOT	42500 0 07018 0 1 42500	0.00	588.74 0.00	0.00 0.00	1,071.62 588.74 1,660.36 1,723.14
				Per Diem Interest:	62.78	
773 18	GIKO HOLDINGS LLC 283 RHODE ISLAND AVE EAST ORANGE, NJ 283 RHODE ISLAND AVE	45100 0 07018 0 1 45100	0.00	624.75 0.00	0.00 0.00	2,355.10 624.75 2,979.85 3,226.45
				Per Diem Interest:	246.60	
773 43	POLARIS AMERICAN REAL ESTATE, LLC. 4 SOUTH ORANGE AVE #312 SOUTH ORANGE, NJ 250 TREMONT AVE.	45500 57300 07079 0 4A 102800	0.00	1,424.04 0.00	0.00 0.00	2,884.57 1,424.04 4,308.61 4,563.56
				Per Diem Interest:	254.95	
774 2	JGA DEVELOPMENT LLC 183 STRAWBERRY HILL AVE WOODBIDGE, NJ 109 BEDFORD ST.	42400 70500 07095 0 2 112900	**Sp Charges** 0.00	1,563.95 0.00	0.00 0.00	0.00 1,563.95 1,563.95
		12/15/21 22 1 P001 CK 5253		13.55	0.00	1,550.40
				Per Diem Interest:	27.61	1,578.01
774 13	JACOBS, MARC 22 1/2 KINGSLEY STREET WEST ORANGE, NJ 81 BEDFORD ST.	42500 30000 07052 0 4A 72500	*Lien**Lien* 0.00	1,004.31 0.00	0.00 0.00	0.00 1,004.31 1,004.31
				Per Diem Interest:	38.67	1,042.98
774 19.01	LUIGI IRON WORKS, LLC 67 BEDFORD ST. EAST ORANGE, NJ 67 BEDFORD ST.	33000 52500 07017 0 4A 85500	0.00	1,184.39 0.00	0.00 0.00	0.00 1,184.39 1,184.39
		12/27/21 22 1 P001 CK 1540		0.80	0.00	1,183.59
				Per Diem Interest:	20.25	1,203.84
774 21.01	WILLIAMS, TRAMAIN 309-311 RHODE ISLAND AVE. EAST ORANGE, NJ 309-311 RHODE ISLAND AVE	47500 197100 07018 0 2 244600	0.00	3,388.33 0.00	0.00 0.00	0.00 3,388.33 3,388.33
		01/27/22 22 1 P001 CK 7291		3,342.41	0.00	45.92
				Per Diem Interest:	0.79	46.71
774 25	LUIGI IRON WORKS, LLC 67 BEDFORD STREET EAST ORANGE, NJ 228 SANFORD ST.	43200 5300 07017 0 2 48500	0.00	671.85 0.00	0.00 0.00	0.00 671.85 671.85
		12/27/21 22 1 P001 CK 1540		0.45	0.00	671.40

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
774	25	LUIGI IRON WORKS, LLC	Continued			
				Per Diem Interest:	11.49	682.89
774 27	ALL LIFE'S MATTERS LLC 58 VOSE AVE SOUTH ORANGE, NJ 232 SANFORD ST.	00597 07079 2 11/23/21 22 1 P001 CK 9176	43200 97300 0 140500 0.00	1,946.28 0.00 46.90	0.00 0.00 0.00	0.00 1,946.28 1,946.28 1,899.38 1,940.43
				Per Diem Interest:	41.05	
774 30	NJ HOUSE FLIPPERS LLC 100 LAKEVIEW AVE REAR PISCATAWAY, NJ 238A SANFORD STREET LOT	08854 1	43100 0 0 43100 0.00	597.05 0.00	0.00 0.00	4,745.74 597.05 5,342.79 5,716.35
				Per Diem Interest:	373.56	
774 30.01	NJ HOUSE FLIPPERS LLC 268 BENNETTS LANE SOMERSET, NJ 240A SANFORD STREET LOT	08873 1	43100 0 0 43100 0.00	597.05 0.00	0.00 0.00	4,745.74 597.05 5,342.79 5,716.35
				Per Diem Interest:	373.56	
774 33	SITO 244 SANFORD, LLC 1274 49TH STREET BROOKLYN, NY 244 SANFORD ST.	11219 4A 02/11/22 22 1 P001 CK 3823411569	56700 272800 0 329500 0.00	4,564.40 0.00 4,545.75	0.00 0.00 18.65	0.00 4,564.40 4,564.40 18.65 19.27
				Per Diem Interest:	0.62	
774 34	DISMUKES, ALANA R. 252 SANFORD STREET EAST ORANGE, NJ 252 SANFORD ST.	07018 4A	23800 175100 0 198900 0.00	2,755.27 0.00	0.00 0.00	0.00 2,755.27 2,755.27 2,829.27
				Per Diem Interest:	74.00	
775 3	HOLLOWAY, RUSSELLA 76 LUDDINGTON WEST ORANGE, NJ 141 BEDFORD ST.	07052 2 02/23/22 22 1 P001 CK 5377 03/15/22 22 1 P001 CK 7169219 04/13/22 22 1 P001 CK 9441	42600 99900 0 142500 0.00	1,973.99 0.00 0.00 0.00 0.00	0.00 0.00 21.71 21.71 27.64	2,140.45 1,973.99 4,114.44 4,114.44 4,114.44 4,125.23
				Per Diem Interest:	10.79	
776 10	FRIEDMAN, SOLOMON 1574 55TH ST BROOKLYN, NY 134-36 BEDFORD ST.	00660 11219 2 02/09/22 22 1 P001 CK 993	45300 207600 0 252900 0.00	3,503.30 0.00 2,423.85	0.00 0.00 0.00	0.00 3,503.30 3,503.30 1,079.45 1,097.92
				Per Diem Interest:	18.47	

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
780 16	BYNES, LAVERN 5202 FRIENDSHIP CHURCH RD BARTOW, GA 13 AYR ST.	63000 VT001 141500 30413 0 2 204500 62.50 04/06/22 22 1 P001 CK 6045 04/11/22 22 1 P001 CK 6036		2,770.34 0.00 1,408.63 996.60 Per Diem Interest:	0.00 0.00 90.04 3.40 1.28	0.00 2,770.34 2,770.34 1,361.71 365.11 366.39
780 17.01 -C006 - -	ROYAL, MARY E. 11 DERBY STREET EAST ORANGE NJ 11 DERBY ST. #F	40000 95400 07018 0 2 135400 0.00		1,875.63 0.00 Per Diem Interest:	0.00 0.00 40.13	218.80- 1,875.63 1,656.83 1,696.96
780 17.05	GEOFFREY D. EASON & NORA 43 ABBOTSFORD AVENUE NEWARK, N J 43 ABBOTSFORD AVE REAR	1100 0 07106 0 1 1100 0.00	*Lien**Lien*	15.24 0.00 Per Diem Interest:	0.00 0.00 4.33	60.95 15.24 76.19 80.52
780 17.06	OKORO, DARLINGTON & CHINWE 1057 WOOLLEY AVE UNION, NJ 47-49 ABBOTSFORD AVE REAR	1400 0 07083 0 1 1400 0.00		19.40 0.00 Per Diem Interest:	0.00 0.00 0.33	20.12- 19.40 0.72- 0.39-
780.01 14.01	JOHNSON, DEAN R + CALLIE 297 SANFORD ST. EAST ORANGE, N. J. 297 SANFORD ST.	45100 66000 07018 0 2 111100 0.00 03/14/22 22 1 P001 CK 353		1,539.02 0.00 1,531.97 Per Diem Interest:	0.00 0.00 15.17 0.12	0.00 1,539.02 1,539.02 7.05 7.17
781 12	JONES, RUTH 329 TREMONT AVE. EAST ORANGE, N. J. 329 TREMONT AVE.	63800 WD001 63700 07018 0 2 127500 62.50 03/01/22 22 1 P001 CK 4270 04/14/22 22 1 P001 CK 6102 04/14/22 22 1 P001 CK 4279		1,703.70 0.00 44.50 250.00 314.33 Per Diem Interest:	0.00 0.00 25.56 0.00 35.67 2.19	0.00 1,703.70 1,703.70 1,659.20 1,409.20 1,094.87 1,097.06
781 18	FLEMING, ELLA 301 TREMONT AVE. EAST ORANGE, NJ 301 TREMONT AVE.	63800 WD001 138400 07018 0 2 202200 62.50		2,738.48 0.00 Per Diem Interest:	0.00 0.00 905.48	11,611.17 2,738.48 14,349.65 15,255.13

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
781 24	GOMEZ, FELIPE & MILAGROS 119 ELMWOOD AVE. IRVINGTON, NJ 281 SANFORD STREET	44800 5600 07111 0 4A 50400 01/19/22 22 1 P001 CK 2014	0.00	698.17 0.00 696.56 Per Diem Interest:	0.00 0.00 0.00 0.03	0.00 698.17 698.17 1.61 1.64
781 30.05	BAXTER, BETTY & JETER, CLIFFORD 1409 SYCAMORE AVE. EASTERN, PA 16 MC KAY AVE.	60800 86700 18040 0 2 147500 11/03/21 22 1 P001 CK 1123	0.00	2,043.25 0.00 2.47 Per Diem Interest:	0.00 0.00 0.00 46.49	0.00 2,043.25 2,043.25 2,040.78 2,087.27
781 32.02	HODGES, LEONARD 88 MCKAY AVENUE EAST ORANGE, NJ 88 MC KAY AVE.	61600 VT001 00154 88300 07018 0 2 149900 02/16/22 22 1 P001 CK 1594 03/01/22 22 1 P001 CK 1602	62.50	2,013.99 0.00 805.14 1,207.95 Per Diem Interest:	0.00 0.00 8.85 9.07 0.02	0.00 2,013.99 2,013.99 1,208.85 0.90 0.92
781 32.08	WOODSON, ANTHONY & WIFE 56 MC KAY AVE. EAST ORANGE, N. J. 56 MC KAY AVE.	63100 VT001 129500 07018 0 2 192600	62.50	2,605.50 0.00 Per Diem Interest:	0.00 0.00 68.23	0.00 2,605.50 2,605.50 2,673.73
781 32.11	LEWIS, LAETITIA 40 MCKAY AVE. EAST ORANGE, NJ 40 MC KAY AVE.	61500 00660 127300 07018 0 2 188800	0.00	2,615.36 0.00 Per Diem Interest:	0.00 0.00 68.61	0.00 2,615.36 2,615.36 2,683.97
781 32.21	RICHARD, STEPHEN & SHIRLEY 62 CREST DRIVE SOUTH ORANGE, NJ 64 MC KAY AVE.	63100 136300 07079 0 2 199400 01/31/22 22 1 P001 CK 8379	0.00	2,762.19 0.00 2,751.58 Per Diem Interest:	0.00 0.00 0.00 0.18	0.00 2,762.19 2,762.19 10.61 10.79
790 6.01	MOORE, ROBERT D PO BOX 10011 NEWARK, NJ 67 ROSS ST.	64900 00672 63100 07101 0 2 128000	0.00	1,773.12 0.00 Per Diem Interest:	0.00 0.00 1,135.14	7,092.48 1,773.12 8,865.60 10,000.74

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
801 4 -C0007-	PCI REO-7, LLC 90 WASHINGTON STREET EAST ORANGE, NJ 90 WASHINGTON STREET 208	25000 11900 07017 0 4A 36900	*Lien**Lien* 0.00	511.16 0.00	0.00 0.00	0.00 511.16 511.16 530.84
Per Diem Interest:					19.68	
801 4 -C0008-	CUESTA HOLDINGS, LLC 90 WASHINGTON ST EAST ORANGE, NJ 90 WASHINGTON STREET 209	60000 44700 07018 0 4A 104700	0.00	1,450.36 0.00	0.00 0.00	502.04- 1,450.36 948.32 948.32 0.00 12.55
Per Diem Interest:					12.55	
801 4 -C0011-	VARGHESE, VIJU 16 ENFIELD RD. COLONIA, NJ 90 WASHINGTON STREET 212	50000 38700 07067 0 4A 88700	0.00	1,228.72 0.00	0.00 0.00	3,701.89 1,228.72 4,930.61 5,314.78
Per Diem Interest:					384.17	
801 4 -C0012-	V & S REHAB, LLC 90 WASHINGTON ST #213 EAST ORANGE, NJ 90 WASHINGTON STREET 213	50000 25000 07017 0 4A 75000	0.00	1,038.94 0.00	0.00 0.00	3,130.12 1,038.94 4,169.06 4,477.36
Per Diem Interest:					308.30	
801 4 -C0014-	MANIAR, MADHAVI 90 WASHINGTON ST. # 305 EAST ORANGE, N.J. 90 WASHINGTON ST. 305-306	60000 29400 07017 0 4A 89400	0.00	1,238.42 0.00	0.00 0.00	0.00 1,238.42 1,238.42 27.02 27.48
Per Diem Interest:					0.46	
801 4 -C0016-	NAIMOIR LLC, 90 WASHINGTON ST.#807 EAST ORANGE, NJ 90 WASHINGTON STREET 307	30000 25000 07017 0 4A 55000	0.00	761.89 0.00	0.00 0.00	0.00 761.89 761.89 774.93
Per Diem Interest:					13.04	
801 4 -C0018-	NAIMOR REALTY, LLC 90 WASHINGTON STREET, #09 EAST ORANGE, NJ 90 WASHINGTON STREET 309	50000 35700 07017 0 4A 85700	0.00	1,187.16 0.00	0.00 0.00	1,202.37 1,187.16 2,389.53 2,473.49
Per Diem Interest:					83.96	
801 16	DE URENA, ROSSANA 77 GLENWOOD AVE. EAST ORANGE, N. J. 77 GLENWOOD AVE.	47600 164400 07017 0 2 212000	0.00	2,936.73 0.00	0.00 0.00	380.94- 2,936.73 2,555.79 0.00
Per Diem Interest:					0.00	

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
801	16	DE URENA, ROSSANA	Continued			
				Per Diem Interest:	6.52	6.52
801 17.01	635 PARK AVE, LLC 7 GLENWOOD AVE #311C EAST ORANGE, NJ 635 PARK AVENUE	41600 68400 07017 0 2 110000 02/07/22 22 1 P001 CK 4030	0.00	1,523.78 0.00 1,493.74 Per Diem Interest:	0.00 0.00 0.00 0.51	1,466.57- 1,523.78 57.21 1,436.53- 1,436.02-
801 18.02	KINGSTON, INGRID E. 645 PARK AVE. EAST ORANGE, NJ 645 PARK AVENUE	42700 74500 07017 0 2 117200 03/21/22 22 1 P001 CK 1502 04/11/22 22 1 P001 CK 1531	0.00	1,623.52 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 40.59 16.24 13.70	2,290.26 1,623.52 3,913.78 3,913.78 3,927.48
802 32	BOUQUET, JEAN HARRY 186 BRIGHTON AVE EAST ORANGE, NJ 158 PARK ST.	45800 115900 07017 0 2 161700	0.00	2,239.95 0.00 Per Diem Interest:	0.00 0.00 54.16	0.00 2,239.95 2,239.95 2,294.11
803 5.02	GRAHAM, RUBENA 115 HILLYER ST. EAST ORANGE, N.J. 115 HILLYER ST.	49600 158300 07017 0 2 207900	0.00	2,879.94 0.00 Per Diem Interest:	0.00 0.00 622.17	5,833.67 2,879.94 8,713.61 9,335.78
803 8	JGA DEVELOPMENT LLC 183 STRAWBERRY HILL AVE WOODBIDGE, NJ 19 STATE ST.	46000 148400 07095 0 2 194400 12/15/21 22 1 P001 CK 5269	0.00	2,692.93 0.00 4.60 Per Diem Interest:	0.00 0.00 0.00 71.42	0.00 2,692.93 2,692.93 2,688.33 2,759.75
803 10	JOHNSON, LUCETTA & COLIN 27 STATE STREET EAST ORANGE, NJ 27 STATE ST.	45900 127200 07018 0 2 173100 02/04/22 22 1 P001 CK 856	0.00	2,397.87 0.00 2,397.40 Per Diem Interest:	0.00 0.00 0.00 0.01	0.68- 2,397.87 2,397.19 0.21- 0.20-
804 13	ADDA NJ PROPERTIES LLC 65 WASHINGTON ST EAST ORANGE, NJ 65 WASHINGTON STREET LOT	51300 0 07017 0 1 51300	0.00	710.64 0.00 Per Diem Interest:	0.00 0.00 38.85	719.10 710.64 1,429.74 1,468.59

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
804 18	GPA INVESTMENTS, LLC 77 WASHINGTON ST EAST ORANGE, NJ 77 WASHINGTON ST.	45400 01516 181600 07017 0 2 227000	*Lien**Lien* 0.00	3,144.52 0.00	0.00 0.00	0.00 3,144.52 3,144.52 3,265.58
				Per Diem Interest:	121.06	
804 22	MUZAINA, TAYYIB & OUDRI, LATIFA 120 HILLIER STREET EAST ORANGE, NJ 120 HILLIER ST.	47200 116100 07017 0 2 163300	0.00	2,262.12 0.00	0.00 0.00	9,048.45 2,262.12 11,310.57 12,026.52
				Per Diem Interest:	715.95	
810 4	JACS REALTY CORPORATION 750 NORTHFIELD AVE #1-409 WEST ORANGE, NJ 676 PARK AVE.	752000 3748000 07052 0 4C 4500000 01/26/22 22 1 P001 CK 1147 03/07/22 22 1 P001 CK 1195 03/23/22 22 1 P001 CK 1224	0.00	62,336.25 0.00 25,000.00 19,342.95 17,930.32	0.00 0.00 0.00 657.05 143.95	27.38- 62,336.25 62,308.87 37,308.87 17,965.92 35.60 36.39
				Per Diem Interest:	0.79	
810 5	WILBUR, JAMIE C. (EXECUTOR) 132 WASHINGTON STREET BLOOMFIELD, NJ 666 PARK AVE.	229800 0 07003 0 1 229800	0.00	3,183.31 0.00	0.00 0.00	28.01 3,183.31 3,211.32 3,335.39
				Per Diem Interest:	124.07	
810 29.04	N.A.M. ENTERPRISE LLC 81 EASTWOOD ST EAST ORANGE, NJ 81 EASTWOOD ST.	83600 214100 07018 0 2 297700 02/14/22 22 1 P001 CR 3823619007	0.00	4,123.89 0.00 0.00	0.00 0.00 26.81	15,619.87 4,123.89 19,743.76 19,743.76 20,375.56
				Per Diem Interest:	631.80	
820 10	46 EAST PARK LLC 27 SMITH STREET BLOOMFIELD, NJ 46 E. PARK ST.	90600 283700 00597 0 07003 0 2 374300 04/06/22 22 1 P001 CS	0.00	5,184.99 0.00 1,031.49	0.00 0.00 168.51 24.92	0.00 5,184.99 5,184.99 4,153.50 4,178.42
				Per Diem Interest:		
820 11	GARNER, ANTHONY & CAMILLE 42 EAST PARK ST EAST ORANGE, NJ 42 E. PARK ST.	90500 198400 00660 0 07017 0 2 288900	0.00	4,001.99 0.00	0.00 0.00	16,252.50 4,001.99 20,254.49 22,331.29
				Per Diem Interest:	2,076.80	

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
820 41.02	CAMPBELL, BRIAN K. 69 BURCHARD AVE EAST ORANGE, NJ 69 BURCHARD AVE.	62500 00660 104700 07017 0 2 167200	0.00	2,316.14 0.00	0.00 0.00	0.00 2,316.14 2,316.14 2,373.23
Per Diem Interest:					57.09	
820 41.03	RICHARDSON, JOHN A + LORINE 71 BURCHARD AVENUE EAST ORANGE, N. J. 71 BURCHARD AVE.	62600 SC001 91600 VT001 07018 0 2 154200 125.00 02/01/22 22 1 P001 CK 2314		2,011.06 0.00 1,466.62	0.00 0.00 0.00	0.00 2,011.06 2,011.06 544.44 553.76
Per Diem Interest:					9.32	
820 55	BEINERT, DANIEL 41 SCHUYLER TERR EAST ORANGE, NJ 39-41 SCHUYLER TERR.	45000 00597 164000 07017 0 2 209000	0.00	2,895.18 0.00	0.00 0.00	0.00 2,895.18 2,895.18 2,974.56
Per Diem Interest:					79.38	
820.01 18	HARPER, DOROTHY ANN 9 MIDLAND AVE. EAST ORANGE, N.J. 9 MIDLAND AVE.	59300 138900 07017 0 2 198200	0.00	2,745.57 0.00	0.00 0.00	5,561.49 2,745.57 8,307.06 8,895.20
Per Diem Interest:					588.14	
820.01 30	RIDDICK, STERLING & BARKETTA 655 SPRINGDALE AVE. EAST ORANGE, NJ 655 SPRINGDALE AVE.	62100 00660 104000 07017 0 2 166100 02/09/22 22 1 P001 CK 993	0.00	2,300.90 0.00 2,300.56	0.00 0.00 0.00	0.00 2,300.90 2,300.90 0.34 0.35
Per Diem Interest:					0.01	
820.01 34	INAHUAZO, ANGEL 669 SPRINGDALE AVENUE EAST ORANGE, NJ 669 SPRINGDALE AVE	62000 00672 66300 07017 0 2 128300 02/07/22 22 1 P001 CR 3823155181	0.00	1,777.28 0.00 635.83	0.00 0.00 0.00	1,141.45- 1,777.28 635.83 0.00 19.53
Per Diem Interest:					19.53	
821 10	NILSEN LEASING, LLC 175 ORANGE ROAD MONTCLAIR, NJ 97 BURCHARD AVE.	57800 99800 07042 0 2 157600 02/07/22 22 1 P001 CK 0072971534 04/08/22 22 1 P001 CK 5121	0.00	2,183.16 0.00 2,141.11 42.01	0.00 0.00 0.00 0.63	0.00 2,183.16 2,183.16 42.05 0.04 0.04
Per Diem Interest:					0.00	

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
822 11	HENDERSON, H. JR., KAREN, ADMINIS 90 BURCHARD AVE EAST ORANGE, N. J. 90 BURCHARD AVE.	58800 102200 07017 0 2 161000 03/25/22 22 1 P001 CR 3825957194	0.00	2,230.26 0.00 0.00	0.00 0.00 60.22 75.35	4,321.75 2,230.26 6,552.01 6,552.01 6,627.36
				Per Diem Interest:		
822 19	BUCHANAN, FERN E & GLENFORD 58 BURCHARD AVE. EAST ORANGE, NJ 58 BURCHARD AVE.	58200 86300 07017 0 2 144500 02/09/22 22 1 P001 CK 993	0.00	2,001.69 0.00 1,972.33	0.00 0.00 0.00 0.50	1,892.89- 2,001.69 108.80 1,863.53- 1,863.03-
				Per Diem Interest:		
822 22	TERRY, GARY & WF. 11 BRIGHTON AVE. EAST ORANGE, N.J. 11 BRIGHTON AVE.	59700 133900 07017 0 2 193600	0.00	2,681.85 0.00	0.00 0.00 71.17	0.00 2,681.85 2,681.85 2,753.02
				Per Diem Interest:		
822 29	ERTILUS, ARISTHOMENE & MARIE T. 717 SPRINGDALE AVENUE EAST ORANGE, NJ 717 SPRINGDALE AVE.	59800 134300 07017 0 2 194100 02/03/22 22 1 P001 CK 3531	0.00	2,688.77 0.00 2,599.08	0.00 0.00 0.00 1.53	0.00 2,688.77 2,688.77 89.69 91.22
				Per Diem Interest:		
822 37	MKM PROPERTIES LLC, 50 N PARK STREET EAST ORANGE, NJ 50 NO. PARK ST.	121200 73700 07017 0 4A 194900	0.00	2,699.86 0.00	0.00 0.00 71.86	0.00 2,699.86 2,699.86 2,771.72
				Per Diem Interest:		
822 40	NEW TRIUMPH LLC 10 FERN PL BERKELEY HTS, NJ 40 NO. PARK ST.	15300 30700 00660 0 07922 0 4A 46000	0.00	637.22 0.00	0.00 0.00 10.90	0.01- 637.22 637.21 648.11
				Per Diem Interest:		
830 10	TAYLOR, ELLA G. 15 LAKE ST. EAST ORANGE, N. J. 15 LAKE ST.	59800 65200 07017 0 2 125000 02/07/22 22 1 P001 CK 5436	0.00	1,731.57 0.00 1,729.84	0.00 0.00 0.00 0.03	4.69- 1,731.57 1,726.88 2.96- 2.93-
				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
830 14	HARPER, EFFIE 25 LAKE STREET EAST ORANGE, N.J. 25 LAKE STREET	00672 07017 2 01/31/22 22 1 P001 CK 6398	58600 66500 0 125100 0.00	1,732.95 0.00 1,582.26 Per Diem Interest:	0.00 0.00 0.00 2.58	150.76- 1,732.95 1,582.19 0.07- 2.51
832 13	TOWNES JR, MARLIN & OJETTA COOPER- 474 BLANCHARD TERR. HACKENSACK, NJ 78 NO. PARK ST.	00660 07601 2	58500 112400 0 170900 0.00	2,367.40 0.00 Per Diem Interest:	0.00 0.00 197.27	2,527.11 2,367.40 4,894.51 5,091.78
832 16	84 NORTH PARK, LLC 139 GRAND STREET JERSEY CITY, NJ 84 NO. PARK ST.	07302 2 02/18/22 22 1 P001 CK 3823874648	58500 203100 38100 223500 0.00	3,096.04 0.00 3,090.59 Per Diem Interest:	0.00 0.00 19.26 0.16	860.81- 3,096.04 2,235.23 855.36- 855.20-
832 34	MERSIER, DENINE 34 LAKE STREET EAST ORANGE, N.J. 32 LAKE STREET LOT	07017 1	57300 0 0 57300 0.00	793.75 0.00 Per Diem Interest:	0.00 0.00 343.97	3,174.99 793.75 3,968.74 4,312.71
834 9	COTTEN-WHITFIELD, LYNNET S. PO BOX-2023 BLOOMFIELD, NJ 363 DODD ST.	07003 2 03/08/22 22 1 P001 CS	58300 90500 0 148800 0.00	2,061.26 0.00 0.00 Per Diem Interest:	0.00 0.00 38.13 174.41	6,659.10 2,061.26 8,720.36 8,720.36 8,894.77
834 15	MVP INTERIOR DESIGN & CONSULTANT FI 121 BRIGHTON AVE EAST ORANGE, NJ 121 BRIGHTON AVE.	07017 4B	24800 78900 0 103700 0.00	1,436.51 0.00 Per Diem Interest:	0.00 0.00 107.98	1,448.80 1,436.51 2,885.31 2,993.29
840 1	U.S. BANK TRUST, NA 3701 REGENT BLVD STE 200 IRVING, TX 13 LINWOOD PL.	00660 75063 2	59300 80800 0 140100 0.00	1,940.74 0.00 Per Diem Interest:	0.00 0.00 75.65	23.82 1,940.74 1,964.56 2,040.21
840 10	ORTEGA, HAIRY I 45 LINWOOD PL EAST ORANGE, NJ 45 LINWOOD PL.	00660 07017 2	57500 138500 0 196000 0.00	2,715.09 0.00 Per Diem Interest:	0.00 0.00 72.45	2,715.09- 2,715.09 0.00 72.45

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
840 14	BARNES, RHONDA B. 51 EVERETT STREET EAST ORANGE, NJ 59 LINWOOD PL.	60000 173000 07017 0 2 233000 03/17/22 22 1 P001 CK 3825494933	0.00	3,227.64 0.00 1,172.56 Per Diem Interest:	0.00 0.00 55.07 31.85	0.00 3,227.64 3,227.64 2,055.08 2,086.93
840 27	MENTOR, BERTHOL & STACIE TABORN 48 BRIGHTON AVE EAST ORANGE, NJ 48 BRIGHTON AVE.	61000 125500 07017 0 2 186500 02/09/22 22 1 P001 CK 993	0.00	2,583.50 0.00 2,579.30 Per Diem Interest:	0.00 0.00 0.00 0.07	7.00- 2,583.50 2,576.50 2.80- 2.73-
840 30	SCHUMACKER, LARRY & JUSTINA H/W 676 SPRINGDALE AVE. EAST ORANGE, N. J. 676 SPRINGDALE AVE.	62200 145200 07017 0 2 207400	0.00	2,873.01 0.00 Per Diem Interest:	0.00 0.00 78.53	0.00 2,873.01 2,873.01 2,951.54
841 7.01	WHEATLEY, ANDRE L. & BRENDA H/W 85 MIDLAND AVE. EAST ORANGE, N. J. 85 MIDLAND AVE.	59000 102800 07017 0 2 161800	0.00	2,241.34 0.00 Per Diem Interest:	0.00 0.00 54.21	0.00 2,241.34 2,241.34 2,295.55
841 21	VANDEE, ROSE MARIE 32 LINWOOD PLACE EAST ORANGE, NJ 32 LINWOOD PL.	61300 SC001 117500 07017 0 2 178800 02/09/22 22 1 P001 CK 993 04/11/22 22 1 P001 CK 5637	62.50	2,414.33 0.00 2,108.76 5.25 Per Diem Interest:	0.00 0.00 0.00 4.75 0.47	303.44- 2,414.33 2,110.89 2.13 3.12- 2.65-
841 25	MARTIN, HAROLD OTEEN JR. 132 CASE DRIVE SOUTH PLAINFIELD, NJ 656 SPRINGDALE AVE.	67000 100 07080 0 2 67100	0.00	929.51 0.00 Per Diem Interest:	0.00 0.00 311.45	3,675.39 929.51 4,604.90 4,916.35
841 27	DAVIS, SYLVESTER & WIFE, HELEN 650 SPRINGDALE AVE. EAST ORANGE, N. J. 650 SPRINGDALE AVE.	62700 113500 07017 0 2 176200 02/14/22 22 1 P001 CK 6279	0.00	2,440.81 0.00 2,430.36 Per Diem Interest:	0.00 0.00 10.45 0.33	0.00 2,440.81 2,440.81 10.45 10.78

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
842 4	LEMA, JOSE & MARIA 56 EVERETT ST. EAST ORANGE, NJ 56 EVERETT ST.	61100 116700 07017 0 2 177800	0.00	2,462.98 0.00	0.00 0.00	4,989.07 2,462.98 7,452.05 7,968.63
				Per Diem Interest:	516.58	
842 9	PENN, CHARLES 91 MIDLAND AVE EAST ORANGE, NJ 91 MIDLAND AVE.	58900 112500 00660 0 07017 0 2 171400	0.00	2,374.32 0.00	0.00 0.00	9,497.27 2,374.32 11,871.59 12,969.71
				Per Diem Interest:	1,098.12	
842 13	VARGAS, MARIO & ROJAZ, FELIX 590 VALLEY ST. ORANGE, NJ 103 MIDLAND AVENUE LOT	59400 0 07050 0 1 59400	0.00	822.84 0.00	0.00 0.00	0.00 822.84 822.84 836.92
				Per Diem Interest:	14.08	
850 3	COACHMAN, DOROTHY 249 GLENWOOD AVE EAST ORANGE, NJ 249 GLENWOOD AVE.	64200 83900 07017 0 2 148100	0.00	2,051.56 0.00	0.00 0.00	6,128.14 2,051.56 8,179.70 8,179.70 8,236.95
		04/04/22 22 1 P001 CK 4691		0.00	64.62	
				Per Diem Interest:	57.25	
850 7	FIRST UNITED TABERNACLE INTERNATION 575 FOREST ST ORANGE, NJ 273 GLENWOOD AVE.	59400 122000 00672 0 07050 0 2 181400	0.00	2,512.85 0.00	0.00 0.00	0.00 2,512.85 2,512.85 0.19 0.19
		02/07/22 22 1 P001 CK 4769		2,512.66	0.00	
				Per Diem Interest:	0.00	
850 11	STOKES, ERIC 21 EDGEWOOD RD. EAST ORANGE, N. J. 21 EDGEWOOD RD.	76600 92800 00597 0 07017 0 2 169400	0.00	2,346.62 0.00	0.00 0.00	0.00 2,346.62 2,346.62 2,344.31 1.51 1.54
		12/27/21 22 1 P001 CK 226		2.31	0.00	
		03/09/22 22 1 P001 CK 238		2,342.80	28.71	
				Per Diem Interest:	0.03	
850 24	BURROWS, SHERILL & FITZROY LINDBURR 612 SPRINGDALE AVE EAST ORANGE, NJ 612 SPRINGDALE AVE.	62900 77300 00660 0 07017 0 2 140200	0.00	1,942.12 0.00	0.00 0.00	56.75- 1,942.12 1,885.37 42.53- 42.29-
		02/09/22 22 1 P001 CK 993		1,927.90	0.00	
				Per Diem Interest:	0.24	

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
850 26	HELP EAST ORANGE LLC 385 AMHERST ST EAST ORANGE, NJ 604 SPRINGDALE AVE.	61000 107600 07018 0 2 168600	0.00	2,335.54 0.00	0.00 0.00	9.46 2,335.54 2,345.00 2,435.51
				Per Diem Interest:	90.51	
851 5	CAUFIELD, THOMAS J. 291 GLENWOOD AVE. EAST ORANGE, N. J. 291 GLENWOOD AVE.	58000 125500 07017 0 2 183500	*Lien**Lien* 0.00	2,541.94 0.00	0.00 0.00	0.00 2,541.94 2,541.94 2,639.80
				Per Diem Interest:	97.86	
851 15	HIDALGO, VINCENTE & ALICIA 317 GLENWOOD AVE EAST ORANGE, NJ 317 GLENWOOD AVE.	58100 148700 07018 0 2 206800	0.00 04/05/22 22 1 P001 CK 0369	2,864.70 0.00 2,855.42	0.00 0.00 91.67 0.06	0.00 2,864.70 2,864.70 9.28 9.34
				Per Diem Interest:		
851 16.01	ESSEX REALTY, LLC. 998 C OLD COUNTRY RD #203 PLAINVIEW, NY 319 GLENWOOD AVE.	59100 188200 11803 0 2 247300	0.00	3,425.73 0.00	0.00 0.00	6,939.23 3,425.73 10,364.96 11,232.41
				Per Diem Interest:	867.45	
851 24	JOHNSON, ENA & DONNYA 22 CRESCENT ROAD EAST ORANGE, NJ 22 CRESCENT RD.	73800 77100 07018 0 2 150900	0.00 02/08/22 22 1 P001 CK 0889	2,090.35 0.00 2,082.88	0.00 0.00 0.00 0.13	175.18- 2,090.35 1,915.17 167.71- 167.58-
				Per Diem Interest:		
851 25	CUPID, JUSTIN & BRIZAN, LISA 18 CRESCENT ROAD EAST ORANGE, NJ 18 CRESCENT RD.	74500 66400 07017 0 2 140900	0.00 02/08/22 22 1 P001 CK 8779	1,951.82 0.00 184.84	0.00 0.00 0.00 35.95	0.00 1,951.82 1,951.82 1,766.98 1,802.93
				Per Diem Interest:		
852 4.01	STEWART, DAVID J. & SHEILDER 11 CRESCENT RD. EAST ORANGE, N.J. 11 CRESCENT RD.	74100 78100 07018 0 2 152200	0.00	2,108.35 0.00	0.00 0.00	0.00 2,108.35 2,108.35 2,157.44
				Per Diem Interest:	49.09	
860 12.02	FERRARA, RENAE 153 MIDLAND AVE. EAST ORANGE, NJ 153 MIDLAND AVE.	75200 71500 07017 0 2 146700	0.00 03/21/22 22 1 P001 CK 2212	2,032.17 0.00 2,029.77	0.00 0.00 29.97	0.00 2,032.17 2,032.17 2.40

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
860	12.02	FERRARA, RENAE	Continued			
				Per Diem Interest:	0.03	2.43
861 5	JONES, LORNA 245 DODD ST EAST ORANGE, NJ 245 DODD ST.	84700 145400 07017 0 2 230100	0.00	3,187.46 0.00	0.00 0.00	6,487.77 3,187.46 9,675.23 10,360.87
				Per Diem Interest:	685.64	
870 4	WHITE-YOUNG, VERONA & WHITE, CLINTON 218 DODD ST. EAST ORANGE, N. J. 218 DODD ST.	77500 105700 07017 0 2 183200	0.00	2,537.78 0.00	0.00 0.00	725.78 2,537.78 3,263.56 3,263.56 3,368.96
		02/18/22 22 1 P001 CK 2061		0.00	21.57	
				Per Diem Interest:	105.40	
871 10	BUTLER, DERRICK E. 9 KENMORE TERR. EAST ORANGE, N. J. 9 KENMORE TERR.	75000 74000 07017 0 2 149000	0.00	2,064.03 0.00	0.00 0.00	2,090.47 2,064.03 4,154.50 4,338.94
				Per Diem Interest:	184.44	
872 4	ALLEN, CURTIS & VIRGO-ALLEN, GEORGIA 55 CLEVELAND TERRACE EAST ORANGE, NJ 55 CLEVELAND TERR.	75000 139300 07017 0 2 214300	0.00	2,968.59 0.00	0.00 0.00	0.00 2,968.59 2,968.59 84.87 88.14
		02/09/22 22 1 P001 CK 993		2,883.72	0.00	
				Per Diem Interest:	3.27	
872 9	A.C.E. SOLUTIONS LLC 36 MORSE AVE EAST ORANGE, NJ 36 MORSE AVE.	75100 97600 07017 0 2 172700	0.00	2,392.33 0.00	0.00 0.00	0.00 2,392.33 2,392.33 2,452.35
				Per Diem Interest:	60.02	
874 4	PLASENCIA, DIONY 40 NETHERWOOD TERRACE EAST ORANGE, NJ 40 NETHERWOOD TERR.	75000 137900 07017 0 2 212900	0.00	2,949.20 0.00	0.00 0.00	0.00 2,949.20 2,949.20 0.01 0.01
		02/09/22 22 1 P001 CK 993		2,949.19	0.00	
				Per Diem Interest:	0.00	
875 14	MORRISON, NANCY H. 36 KENMORE TERR. EAST ORANGE, NJ 36 KENMORE TERR.	77600 VT001 155400 07017 0 2 233000	62.50	3,165.14 0.00	0.00 0.00	5,580.26 3,165.14 8,745.40 9,168.60
				Per Diem Interest:	423.20	

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
876 5	POWELL, GEORGE W 31 MORSE AVE. EAST ORANGE, N. J. 31 MORSE AVE.	79600 126400 07017 0 2 206000	0.00	2,853.62 0.00	0.00 0.00	11,404.17 2,853.62 14,257.79 15,913.60
				Per Diem Interest:	1,655.81	
876 10	JACKSON, JOHN B & BRENDA J. MARTIN 49 KENMORE TERRACE EAST ORANGE, N. J. 49 KENMORE TERR.	75000 141900 07017 0 2 216900	0.00	3,004.61 0.00	0.00 0.00	0.00 3,004.61 3,004.61 3,088.21
				Per Diem Interest:	83.60	
877 4	THOMPSON, LOIS A. 29 FULTON ST. EAST ORANGE, N. J. 29 FULTON ST.	75000 134700 07017 0 2 209700	0.00	2,904.87 0.00	0.00 0.00	3,143.49 2,904.87 6,048.36 6,048.36 6,048.36 6,087.67
		03/18/22 22 1 P001 CS 04/05/22 22 1 P001 CS		0.00 0.00	68.26 24.69	
				Per Diem Interest:	39.31	
877 16.08	NORMAN, ALEXANDER A. 43 LAUREL AVE. EAST ORANGE, NJ 43 LAUREL AVE.	75000 86400 07017 0 2 161400	*Lien**Lien* 0.00	2,235.80 0.00	0.00 0.00	18,987.92 2,235.80 21,223.72 26,421.49
				Per Diem Interest:	5,197.77	
877 19	MALLAMACE, MARIA A. 254 MIDLAND AVE. EAST ORANGE, NJ 254 MIDLAND AVE.	77700 190300 07017 0 2 268000	0.00	3,712.47 0.00	0.00 0.00	20.00- 3,712.47 3,692.47 19.98- 19.98-
		02/02/22 22 1 P001 CK 2960		3,712.45	0.00	
				Per Diem Interest:	0.00	
878 3.04	LAMBKIN, DARIO 296 MIDLAND AVE. EAST ORANGE, NJ 296 MIDLAND AVE.	78100 40600 07017 0 2 118700	0.00	1,644.30 0.00	0.00 0.00	1,665.36 1,644.30 3,309.66 3,442.45
				Per Diem Interest:	132.79	
880 4	WELSH EL, MARGRIONE 193 MIDLAND AVENUE EAST ORANGE, NJ 193 MIDLAND AVE.	98100 190800 07017 0 2 288900	0.00	4,001.99 0.00	0.00 0.00	0.00 4,001.99 4,001.99 0.06 0.06
		02/08/22 22 1 P001 CK 0866		4,001.93	0.00	
				Per Diem Interest:	0.00	

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
880 10	JUPITER HOLDINGS, LLC 225 MIDLAND AVENUE EAST ORANGE, NJ 225 MIDLAND AVE.	110800 262500 07017 0 2 373300	0.00	5,171.14 0.00	0.00 0.00	13,227.98 5,171.14 18,399.12 19,443.97
				Per Diem Interest:	1,044.85	
880 13	ALLEN, RUSSELL - (ADMINISTRATOR) 245 MIDLAND AVENUE EAST ORANGE, NJ 245 MIDLAND AVE.	90700 250000 07017 0 2 340700	0.00	4,719.55 0.00	0.00 0.00	1,831.29 4,719.55 6,550.84 6,839.67
				Per Diem Interest:	288.83	
880 21.07	ORTEGA, HUGO & CELIDA H/W 1 THORNTON PLACE EAST ORANGE, N.J. 1 THORNTON PL.	82700 141600 07017 0 2 224300	0.00	3,107.12 0.00	0.00 0.00	0.00 3,107.12 3,107.12
				01/31/22 22 1 P001 CK 2639	3,107.07	0.05
				Per Diem Interest:	0.00	0.05
880 27.01	TAVERAS, WELINTON & ALMONTE, ANTHON 262 BRIGHTON AVE EAST ORANGE, NJ 262 BRIGHTON AVE.	73900 105100 07017 0 2 179000	0.00	2,479.60 0.00	0.00 0.00	0.00 2,479.60 2,479.60
				04/01/22 22 1 P001 CK 4941	2,478.67	0.93
				Per Diem Interest:	0.01	0.94
880 34	JENKINS, EUGENE JR. 32 MEADOW ST EAST ORANGE, NJ 206 BRIGHTON AVE.	59400 85100 07017 0 2 144500	0.00	2,001.69 0.00	0.00 0.00	0.00 2,001.69 2,001.69
				12/27/21 22 1 P001 CK 597	0.03	2,001.66
				01/27/22 22 1 P001 CK 607	2,000.00	1.66
				Per Diem Interest:	0.03	1.69
880 41	BOUQUET, JEAN H. 186 BRIGHTON AVE. EAST ORANGE, N. J. 186 BRIGHTON AVE.	60300 99800 07017 0 2 160100	0.00	2,217.79 0.00	0.00 0.00	0.00 2,217.79 2,217.79
				Per Diem Interest:	53.30	2,271.09
880 45	RODRIGUEZ, NICOLE FIORDALIZA 162 BRIGHTON AVE EAST ORANGE, NJ 162 BRIGHTON AVE.	60100 93500 07017 0 2 153600	0.00	2,127.75 0.00	0.00 0.00	0.00 2,127.75 2,127.75
				12/10/21 22 1 P001 CS	2.71	2,125.04
				Per Diem Interest:	49.73	2,174.77

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
880 54	ALAMI, ZOUHAIR OUALI- 10 SHERMAN AVE. 1ST FL. JERSEY CITY, NJ 292 DODD ST.	76500 125500 07307 0 2 202000 04/04/22 22 1 P001 CK 3826747987	0.00	2,798.21 0.00 2,736.31 Per Diem Interest:	0.00 0.00 61.89 0.43	0.00 2,798.21 2,798.21 61.90 62.33
880.01 23	DEESPOSITO, PASQUALE & WIFE 274 BRIGHTON AVE. EAST ORANGE, N. J. 274 BRIGHTON AVE.	58400 58300 07017 0 2 116700 03/16/22 22 1 P001 CK 3825399547	0.00	1,616.59 0.00 0.00 Per Diem Interest:	0.00 0.00 36.37 71.09	2,826.29 1,616.59 4,442.88 4,442.88 4,513.97
880.01 24.03	SMITH, LEO C., JR. & JOYCE C., WF. 307 MIDLAND AVE. EAST ORANGE, N.J. 307 MIDLAND AVE.	77500 109500 07017 0 2 187000 02/07/22 22 1 P001 CK 7900	0.00	2,590.42 0.00 12.99 Per Diem Interest:	0.00 0.00 0.00 67.15	9.52- 2,590.42 2,580.90 2,567.91 2,635.06
880.01 24.05	KANE, SHARON 26 FAIR ST EAST ORANGE, NJ 26 FAIR ST.	78100 143900 07017 0 2 222000 02/09/22 22 1 P001 CK 993	0.00	3,075.26 0.00 2,889.52 Per Diem Interest:	0.00 0.00 0.00 3.18	167.24- 3,075.26 2,908.02 18.50 21.68
881 5.02	THOMPSON, JENNIE 213 BRIGHTON AVE. EAST ORANGE, NJ 213 BRIGHTON AVENUE	57400 72500 07018 0 2 129900 02/09/22 22 1 P001 CK 993	0.00	1,799.44 0.00 1,797.75 Per Diem Interest:	0.00 0.00 0.00 0.03	1,499.42- 1,799.44 300.02 1,497.73- 1,497.70-
881 9	PYCZKO, MICHAEL T. 233 BRIGHTON AVE. EAST ORANGE, NJ 233 BRIGHTON AVE.	60000 97200 07017 0 2 157200 02/07/22 22 1 P001 CK 4497	0.00	2,177.62 0.00 2,177.06 Per Diem Interest:	0.00 0.00 0.00 0.01	0.00 2,177.62 2,177.62 0.56 0.57
881 10.02	MT459 LLC 237 BRIGHTON AVE EAST ORANGE, NJ 243 BRIGHTON AVE.	58300 VT001 91400 07017 0 2 149700 62.50		2,011.22 0.00 Per Diem Interest:	0.00 0.00 164.46	1,875.58 2,011.22 3,886.80 4,051.26

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
881 12	QAI HOLDINGS LLC 65 N WILLOW MONTCLAIR, NJ 53 FAIR ST.	58800 69700 07042 0 2 128500	0.00	1,780.05 0.00	0.00 0.00	0.26- 1,780.05 1,779.79 1,816.24
				Per Diem Interest:	36.45	
881 16.01	DUNN, ANNA R. 100 GIRARD AVE. EAST ORANGE, N. J. 100 GIRARD AVE.	58800 SC001 65600 07017 0 2 124400	62.50	1,660.75 0.00	0.00 0.00	0.00 1,660.75 1,660.75
				02/07/22 22 1 P001 CK 352 03/04/22 22 1 P001 CK 358	0.00 5.58	760.75 5.58
				Per Diem Interest:	0.05	5.63
881 24	RENTAL SHOP, LLC 66-68 GIRARD STREET EAST ORANGE, NJ 68 GIRARD AVENUE LOT	2500 0 07017 0 1 2500	0.00	34.64 0.00	0.00 0.00	35.07 34.64 69.71 71.60
				Per Diem Interest:	1.89	
882 4	NORMAN, VALERIE JEAN 8 CORINNE CT JACKSON, NJ 165 BRIGHTON AVE.	59900 105900 08527 0 2 165800	0.00	2,296.75 0.00	0.00 0.00	2,844.72 2,296.75 5,141.47
				03/09/22 22 1 P001 CR 3824955338	0.00 43.64	5,141.47 5,241.73
				Per Diem Interest:	100.26	
882 7	SALAHUDDIN, RONALD 173 BRIGHTON AVE. EAST ORANGE, N.J. 173 BRIGHTON AVE.	57500 101500 00660 0 07017 0 2 159000	0.00	2,202.55 0.00	0.00 0.00	0.02- 2,202.55 2,202.53
				02/07/22 22 1 P001 CK 5129 03/01/22 22 1 P001 CK 5134	0.00 8.02	1,202.53 0.00
				Per Diem Interest:	0.00	0.00
882 14	SAPPE REAL ESTATE INVESTMENTS LLC 16 GIRARD AVE EAST ORANGE, NJ 46 GIRARD AVE.	62600 49000 07017 0 2 111600	0.00	1,545.94 0.00	0.00 0.00	5,084.72 1,545.94 6,630.66 7,236.00
				Per Diem Interest:	605.34	
882 21	10 PCKG, LLC. 54 STEVENS AVENUE JERSEY CITY, NJ 20 GIRARD AVE.	58000 145600 01200 0 07305 0 2 203600	0.00	*Lien**Lien* 2,820.37 0.00	0.00 0.00	0.00 2,820.37 2,820.37 2,928.95
				Per Diem Interest:	108.58	

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
892 1	FREEMAN, DEREK, DENISE R. & DENNIS 12 HAYWARD ST. EAST ORANGE, NJ 12 HAYWARD ST.	60300 131500 07017 0 2 191800 03/07/22 22 1 P001 CK 3824752938 04/05/22 22 1 P001 CK 3826830738	0.00	2,656.91 0.00 867.18 889.94	0.00 0.00 32.82 25.06	0.00 2,656.91 2,656.91 1,789.73 899.79 905.64
				Per Diem Interest:	5.85	
892 7	ALEXANDER, CHARLIE & BRENDA 285 NO. PARK ST. EAST ORANGE, N. J. 285 NO. PARK ST.	60000 VT001 132600 07017 0 2 192600 03/09/22 22 1 P001 CK 3729 04/04/22 22 1 P001 CK 3735	62.50	2,605.50 0.00 0.00 0.00	0.00 0.00 49.50 32.57	0.00 2,605.50 2,605.50 2,605.50 2,623.74
				Per Diem Interest:	18.24	
892 12	DICKENS, LIA 295 NO PARK ST EAST ORANGE, NJ 295 NO. PARK ST.	59900 124300 00660 0 07017 0 2 184200	0.00	2,551.63 0.00	0.00 0.00	143.19 2,551.63 2,694.82 2,798.00
				Per Diem Interest:	103.18	
892 14	GREEN, MARCIA 299 NO. PARK ST. EAST ORANGE, N.J. 299 NO. PARK ST.	60800 131800 07017 0 2 192600 03/04/22 22 1 P001 CK 3824722254 04/04/22 22 1 P001 CK 3826748192	0.00	2,668.00 0.00 1,171.32 1,177.55	0.00 0.00 44.02 22.45	0.00 2,668.00 2,668.00 1,496.68 319.13 321.36
				Per Diem Interest:	2.23	
892 15.03	HUGGINS, EDDIE E. & MARTHA, H/W 588 THOMAS BLVD. EAST ORANGE, N.J. 588 THOMAS BLVD.	61200 VT001 133600 07017 0 2 194800	62.50	2,635.97 0.00	0.00 0.00	9,287.32 2,635.97 11,923.29 13,064.48
				Per Diem Interest:	1,141.19	
892 15.04 -C004 - -	TAYLOR, ALEYSHA 582 THOMAS BLVD EAST ORANGE, NJ 582 THOMAS BLVD	20000 00660 47400 07018 0 2 67400	0.00	933.66 0.00	0.00 0.00	3,734.63 933.66 4,668.29 5,156.33
				Per Diem Interest:	488.04	
894 14	CUADRA, PEDRO 40 S MAPLE AVE SPRINGFIELD, NJ 306 NO. PARK ST.	60500 69200 07081 0 2 129700	0.00	1,796.67 0.00	0.00 0.00	0.00 1,796.67 1,796.67 1,833.76
				Per Diem Interest:	37.09	

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
894 17.07	MC ARTHUR, LAMONT 37 GLEN PARK RD. EAST ORANGE, N. J. 37 GLEN PARK RD.	00672 74100 07017 77500 2 0 151600	*Lien**Lien* 0.00	2,100.04 0.00	0.00 0.00	4,235.24 2,100.04 6,335.28 6,864.65
Per Diem Interest:					529.37	
894 17.14	CONG-LETON, ROBERT 21 GLENN PARK ROAD EAST ORANGE, NJ 21 GLEN PARK RD.	00672 74100 07017 81000 2 0 155100 03/18/22 22 1 P001 CK 3825518874	0.00	2,148.53 0.00 0.00	0.00 0.00 50.49	1,027.85 2,148.53 3,176.38 3,176.38 3,224.03
Per Diem Interest:					47.65	
894 17.18	MAYO, JUDITH P. 57 GLEN PARK RD EAST ORANGE, NJ 57 GLEN PARK RD.	07017 74100 2 91700 165800	0.00	2,296.75 0.00	0.00 0.00	4,848.70 2,296.75 7,145.45 7,748.03
Per Diem Interest:					602.58	
894.01 17	WILSON, MILDRED 58 GLEN PARK RD. E. ORANGE, NJ 58 GLEN PARK RD.	07017 75000 2 63300 138300	0.00	1,915.80 0.00	0.00 0.00	10.25 1,915.80 1,926.05 1,968.19
Per Diem Interest:					42.14	
900 34	SIMS, TROY & TYNISHA 422 DODD ST. EAST ORANGE, NJ 422 DODD ST.	07017 59100 2 58400 117500 12/30/21 22 1 P001 CK 3820974063	0.00	1,627.67 0.00 165.38	0.00 0.00 0.00	1,462.29- 1,627.67 165.38 0.00 25.02
Per Diem Interest:					25.02	
900 36	LIFE-LONG INVESTMENTS, LLC PO BOX-7358 WATCHUNG, NJ 426 DODD ST.	07060 56700 2 53200 109900	0.00	1,522.39 0.00	0.00 0.00	0.00 1,522.39 1,522.39 1,548.92
Per Diem Interest:					26.53	
901 4	AKILLZ REI LLC 181 N PARK ST EAST ORANGE, NJ 181 NO. PARK ST. LOT	07017 61600 1 0 61600	0.00	853.32 0.00	0.00 0.00	864.25 853.32 1,717.57 1,768.90
Per Diem Interest:					51.33	
901 6	URENA, FREDDY 187 NO. PARK ST. EAST ORANGE, NJ 185-87 NO. PARK ST.	07017 38700 4A 152100 190800	0.00	2,643.06 0.00	0.00 0.00	0.00 2,643.06 2,643.06 2,712.74
Per Diem Interest:					69.68	

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
901 11	NORTH PARK REALTY LLC 199 N PARK ST EAST ORANGE, NJ 199 NO. PARK ST.	58800 0 07017 0 1 58800 11/29/21 22 1 P001 CK 64750	0.00	814.53 0.00 3.63 Per Diem Interest:	0.00 0.00 0.00 13.88	0.00 814.53 814.53 810.90 824.78
901 21	WALDEN, PHILIP L. & CARRIE H/W PO BOX 8096 GLEN RIDGE, NJ 233 NO. PARK ST.	58200 76100 07028 0 2 134300 02/01/22 22 1 P001 CK 3399 04/13/22 22 1 P001 CK 160	0.00	1,860.39 0.00 1,825.75 5.84 Per Diem Interest:	0.00 0.00 0.00 0.55 0.03	28.80- 1,860.39 1,831.59 5.84 0.00 0.03
901 31 -C001 - -	TORRES, ROSARIO 11 HAYWARD ST UNIT A EAST ORANGE, NJ 11 HAYWARD STREET	40000 42800 07017 0 2 82800 03/31/22 22 1 P001 CK 3826349032	0.00	1,146.99 0.00 0.00 Per Diem Interest:	0.00 0.00 33.84 46.19	3,984.44 1,146.99 5,131.43 5,131.43 5,177.62
901 50	US BANK TRUST NA (TRUSTEE) 3701 REGENT BLVD STE 200 IRVING, TX 30 LONG ST.	57500 103700 75063 0 2 161200	0.00	2,233.03 0.00 Per Diem Interest:	0.00 0.00 62.73	278.60- 2,233.03 1,954.43 2,017.16
901 53.01	VAZ, LUIS 210 OATWOOD AVE KEARNEY NJ 18 LONG STREET LOT	58000 0 07032 0 1 58000	0.00	803.45 0.00 Per Diem Interest:	0.00 0.00 31.59	12.16 803.45 815.61 847.20
902 4	PL ACQUISITION FIVE LLC 235 SO. HARRISON ST. #100 EAST ORANGE, NJ 190-92 NO. PARK ST.	32300 523100 01369 0 07018 0 4A 555400	0.00	7,693.68 0.00 Per Diem Interest:	0.00 0.00 1,967.47	16,470.93 7,693.68 24,164.61 26,132.08
902 5	PRUETT, JEROME C/O AISHA P.O. BOX 8060 GLEN RIDGE, NJ 186-88 NO. PARK ST.	26500 178100 07028 0 4A 204600	0.00	2,834.23 0.00 Per Diem Interest:	0.00 0.00 595.32	5,622.21 2,834.23 8,456.44 9,051.76

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
902 8.01	PRUETT, JEROME C/O AISHA P.O. BOX 8060 GLEN RIDGE, NJ 184 NO. PARK ST. LOT	18500 4300 07028 0 4A 22800 12/30/21 22 1 P001 CR 3821236202	0.00	315.84 0.00 14.06 Per Diem Interest:	0.00 0.00 0.00 5.16	0.00 315.84 315.84 301.78 306.94
902 15	DARBY JR., FRED D. 27 COTTAGE PLACE EAST ORANGE, NJ 27 COTTAGE PL.	58400 102300 07017 0 2 160700	0.00	2,226.10 0.00 Per Diem Interest:	0.00 0.00 53.62	0.00 2,226.10 2,226.10 2,279.72
903 3	MCGHEE, PAULINE & KEITH 19 GIRARD AVENUE EAST ORANGE, NJ 19 GIRARD AVE.	58000 113900 07017 0 2 171900 12/07/21 22 1 P001 CK 4632 02/07/22 22 1 P001 CK 19-312286967 02/07/22 22 1 P001 CK 4651 03/17/22 22 1 P001 CS 03/17/22 22 1 P001 CK 4661	0.00	2,381.25 0.00 19.37 500.00 500.00 86.08 400.00 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 13.92 0.00 6.03	0.00 2,381.25 2,381.25 2,361.88 1,861.88 1,361.88 1,275.80 875.80 881.83
903 9.01	SEEPERSAUD, DAVID 100 WILLIAMSON AVE BLOOMFIELD, NJ 16 COTTAGE PLACE	51000 0 07003 0 1 51000 01/26/22 22 1 P001 CK 232 04/13/22 22 1 P001 CK 256	0.00	706.48 0.00 690.38 15.74 Per Diem Interest:	0.00 0.00 0.00 0.26 0.00	0.00 706.48 706.48 16.10 0.36 0.36
904 18.01	MORRIS, CALVIN & TANGY H/W 30 CHARLES STREET EAST ORANGE, N.J. 30 CHARLES ST.	61300 53000 07017 0 2 114300 03/04/22 22 1 P001 CK 2009	0.00	1,583.34 0.00 1,572.19 Per Diem Interest:	0.00 0.00 12.38 0.25	0.00 1,583.34 1,583.34 11.15 11.40
905 12.04	HAILEY, LATISHA 93 GIRARD AVE EAST ORANGE, NJ GIRARD AVENUE LOT	4300 3400 00660 0 2 7700	*Lien**Lien* 0.00	106.67 0.00 Per Diem Interest:	0.00 0.00 4.11	0.00 106.67 106.67 110.78
905 14.01	HEMMINGS, HAROLD K. & WIFE, GLENDA 117 GIRARD AVE. EAST ORANGE, N. J. 117 GIRARD AVE.	59500 118300 07017 0 2 177800 01/31/22 22 1 P001 CK 8407	0.00	2,462.98 0.00 2,416.26	0.00 0.00 0.00	67.87- 2,462.98 2,395.11 21.15-

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
905	14.01	HEMMINGS, HAROLD K. & WIFE, GLENDA	Continued			
				Per Diem Interest:	0.80	20.35-
905	LALOI, REGINAL & MARIE H/W	59300				0.00
14.02	115 GIRARD AVE.	116900		2,440.81	0.00	
	EAST ORANGE, N. J.	07017 0		0.00	0.00	2,440.81
	115 GIRARD AVE.	2 176200	0.00			2,440.81
		12/27/21 22 1 P001 CK 2526		755.56	0.00	1,685.25
		02/24/22 22 1 P001 CK 2546		990.20	9.80	695.05
		03/11/22 22 1 P001 CK 2553		494.09	5.91	200.96
				Per Diem Interest:	3.72	204.68
905	BROADNAX, BRENDA & SHABAZZ, AUDREY	59900				1,124.55-
21	292 NO. PARK ST.	77200		1,899.18	0.00	
	EAST ORANGE, N.J.	07017 0		0.00	0.00	1,899.18
	292 NO. PARK ST.	2 137100	0.00			774.63
		01/24/22 22 1 P001 CK 8108		1,873.71	0.00	1,099.08-
				Per Diem Interest:	0.44	1,098.64-
910	EAST ORANGE SENIOR CITIZEN HOUSING	0				206,749.55
1	777 SPRINGDALE AVENUE	85344 0		0.00	0.00	
	EAST ORANGE, NJ	07017 0		0.00	0.00	0.00
	777 SPRINGDALE AVE	0 0.00				206,749.55
				Per Diem Interest:	42,897.49	249,647.04
910.01	E O SENIOR CITIZENS HOUSING ASSN	702900				0.00
1	780 SPRINGDALE AVE	5206800		0.00	0.00	
	EAST ORANGE, NJ	07017 0		0.00	0.00	0.00
	780 SPRINGDALE AVE.	15F 5909700	0.00			0.00
		10/19/21 22 1 J065 2021 Added		81,864.12	0.00	81,864.12
				Per Diem Interest:	1,539.59	83,403.71
912	YSD HOLDINGS LLC	15200				0.00
7	183 WILSON ST. #482	00660 0		210.56	0.00	
	BROOKLYN, NY	11211 0		0.00	0.00	210.56
	52 KEARNEY STREET LOT	1 15200	0.00			210.56
				Per Diem Interest:	3.60	214.16
921	37 NORTH PARK, LLC	107300				0.00
11	43 NO PARK ST	60700		2,327.22	0.00	
	EAST ORANGE, NJ	07017 0		0.00	0.00	2,327.22
	37 NO. PARK ST.	4A 168000	0.00			2,327.22
				Per Diem Interest:	57.52	2,384.74
921	2 SINGH EXPRESS, LLC	35600				0.00
12	31-35 N PARK STREET	182400		3,019.85	0.00	
	EAST ORANGE, NJ	07017 0		0.00	0.00	3,019.85
	31-35 NO. PARK ST.	4A 218000	0.00			3,019.85
		12/27/21 22 1 P001 CK 3820727693		3.34	0.00	3,016.51
				Per Diem Interest:	84.06	3,100.57

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
921 12.01	PICARO, DONATO 229 WASHINGTON STREET ORANGE, NJ 25-29A NO. PARK ST.	39900 0 07050 0 1 39900 12/27/21 22 1 P001 CK 18609	0.00	552.72 0.00 181.48 Per Diem Interest:	0.00 0.00 0.00 6.35	0.00 552.72 552.72 371.24 377.59
922 3	WIEDER, HERSHY ABRAHAM 74 PENN ST BROOKLYN, NY 139 WASHINGTON ST.	41800 163500 11249 0 2 205300 10/12/21 22 1 P001 CK 12948	0.00	2,843.92 0.00 1,056.95 Per Diem Interest:	0.00 0.00 0.00 36.72	0.00 2,843.92 2,843.92 1,786.97 1,823.69
922 3.01	PAYTON, ISHMAEL U. & WIFE, MYRTLE 143 WASHINGTON ST. EAST ORANGE, N. J. 143 WASHINGTON STREET LOT	100 0 07017 0 1 100 01/31/22 22 1 P001 CK 2785 03/11/22 22 1 P001 CK 2795	0.00	1.39 0.00 2.86 2,804.07 Per Diem Interest:	0.00 0.00 0.00 39.43 0.02	99.80- 1.39 98.41- 98.41-
923 7.01	HELWIG'S GARAGE INC 468 BAILEY AVENUE UNION, N.J. WASHINGTON STREET LOT	69400 133300 07083 0 4A 202700 01/31/22 22 1 P001 CK 2785 03/11/22 22 1 P001 CK 2795	0.00	2,807.91 0.00 2.86 2,804.07 Per Diem Interest:	0.00 0.00 0.00 39.43 0.02	0.00 2,807.91 2,807.91 2,805.05 0.98 1.00
923 9	ORTHODOX GROUP OF COMPANIES, LLC 117 WASHINGTON ST. EAST ORANGE, NJ 117 WASHINGTON ST.	55800 189200 07017 0 2 245000 01/31/22 22 1 P001 CK 2785 03/11/22 22 1 P001 CK 2795	0.00	3,393.87 0.00 2.86 2,804.07 Per Diem Interest:	0.00 0.00 0.00 39.43 0.02	0.00 3,393.87 3,393.87 3,492.45
923 10	TAMALE, MUHAMMAD & MAYANJA, JOY R 199 N PARK ST EAST ORANGE, NJ 199 PARK ST.	52300 69100 07017 0 2 121400 01/31/22 22 1 P001 CK 2785 03/11/22 22 1 P001 CK 2795	0.00	1,681.70 0.00 2.86 2,804.07 Per Diem Interest:	0.00 0.00 0.00 39.43 0.02	5,440.24 1,681.70 7,121.94 7,591.98
924 4.01	742 PARK EO URBAN RENEWAL, LLC 24 COMMERCE #1200 NEWARK, NJ 742 PARK AVENUE	260000 0 07102 0 1 260000 02/04/22 22 1 P001 CK 984300	0.00	3,601.65 0.00 3,601.63 Per Diem Interest:	0.00 0.00 0.00 0.00	0.00 3,601.65 3,601.65 0.02 0.02

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	4,062,645.03	0.00	0.00	0.00	4,062,645.03
Added/Omitted	172,088.33	0.00	0.00	0.00	172,088.33
Other Billing	4,085.13-	0.00	0.00	0.00	4,085.13-
Balance Adjustments (Prin)	570.93-	0.00	0.00	0.00	570.93-
Payments (Prin)	1,264,225.26	0.00	0.00	0.00	1,264,225.26
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	16,061.86	0.00	0.00	0.00	16,061.86
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	2,981,913.90	0.00	0.00	0.00	2,981,913.90
Misc.Charge Adjustments (Prin)	60.00	0.00	0.00	0.00	60.00
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)	2,981,973.90	0.00	0.00	0.00	2,981,973.90
Payments (Intr)	15,675.21	0.00	0.00	0.00	15,675.21
NSF (Intr)	95.83	0.00	0.00	0.00	95.83
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 4,824,413.66
Current Balance: 2,981,973.90
Total Per Diem Interest: 1,112,268.00
Total Balance: 8,918,655.56

2022 DEDUCTIONS

Number of Accts:	1582	Senior Citizen	10
Land Value:	94,788,600	Disabled Person	0
Improvement Value:	241,109,200	Surviving Spouse	0
Limited Exemptions:	159,700	Veteran	30
Net Taxable Value:	335,738,100	widow of Veteran	12

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