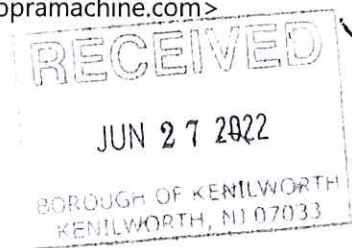


Kristin Ragland

From: Omar <opra+request-32978-cf47b301@requests.opramachine.com>
Sent: Friday, June 24, 2022 11:32 AM
To: oprarequest
Subject: OPRA request - Property Records



Dear Kenilworth Borough,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message, and thank you for your consideration of the following matter.

Public records requested:

1. Addresses of all residential properties (Property Class 2) that are marked as vacant and/or abandoned
2. Addresses of all residential properties (Property Class 2) that are marked as condemned
3. Addresses of all residential properties (Property Class 2) that have had a notice of abatement issued, specifically from 1/1/2022 to the present day
4. Addresses of all residential properties (Property Class 2) that are fire damaged, specifically from 1/1/2022 to the present day
5. Addresses of all residential properties with delinquent property taxes, specifically for the past 2 quarters (Tax Dept).
6. Addresses of all residential properties with delinquent water and sewer bills, specifically for the past 2 quarters
7. Addresses of all residential properties with an active municipal owned lien
8. Addresses of all residential properties that have had a code enforcement complaint opened for high grass and/or junk/debris, specifically from 1/1/2022 to the present day

Check w/ Tax Dept.

You may redact all confidential and personal information under N.J.S.A. 47:1A-1, but I am requesting the addressees of such properties. I am requesting the above public records in electronic form, preferably in Excel format.

Yours faithfully,

Omar

Please use deliver records electronically via email to the below UNIQUE address for all replies to this request:
opra+request-32978-cf47b301@requests.opramachine.com

Is Oprarequest@kenilworthnj.org the wrong address for OPRA requests to Kenilworth Borough? If so, please contact us using this form:

https://opramachine.com/change_request/new?body=kenilworth_borough

Disclaimer: This message and any reply that you make will be published on the internet. Our privacy and copyright policies:

<https://opramachine.com/help/officers>

View this OPRA request & responses online:

https://opramachine.com/request/property_records_521

Please note that in some cases publication of requests and responses will be delayed.

Kristin Ragland

From: Jill Goode
Sent: Monday, June 27, 2022 6:06 PM
To: Kristin Ragland; Cindy Valente; Kevin Palumbo; Palumbo, Kevin
Cc: Iris Ramos; Lisa Wood
Subject: RE: OPRA request - Property Records
Attachments: delinq report.pdf; municipal liens.pdf

Answers to item 5 and 7. All the rest are not the tax office. Thank you.
Jill Goode, CTC

-----Original Message-----

From: Kristin Ragland <kragland@kenilworthnj.org>
Sent: Monday, June 27, 2022 8:48 AM
To: Cindy Valente <construction@kenilworthnj.org>; Kevin Palumbo <assessor@kenilworthnj.org>; Palumbo, Kevin <kpalumbo@uniontownship.com>; Jill Goode <taxcollector@kenilworthnj.org>
Cc: Iris Ramos <Codeenforcement@kenilworthnj.org>; Lisa Wood <lwood@kenilworthnj.org>
Subject: FW: OPRA request - Property Records

Good morning,

Please see the forwarded email. Thanks, and have a great day!

Kind Regards,

Kristin

Kristin N. Ragland
Kristin N. Ragland, CMR
Senior Clerk
Borough of Kenilworth
567 Boulevard
Kenilworth, NJ 07033
Phone: 908-276-9090 ext. 127
Email: kragland@kenilworthnj.org

-----Original Message-----

From: Omar <opra+request-32978-cf47b301@requests.opramachine.com>
Sent: Friday, June 24, 2022 11:32 AM
To: oprarequest <oprarequest@kenilworthnj.org>
Subject: OPRA request - Property Records

Dear Kenilworth Borough,

This is a request for public records made under OPRA and the common law right of access. I am not required to fill out an official form. Please acknowledge receipt of this message, and thank you for your consideration of the following matter.

Public records requested:

June 27, 2022
06:03 PM

BOROUGH OF KENILWORTH
Detailed Tax Account Delinquent Report

Page No: 1

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 2 Include Interest Through: 06/27/22
 As Of Date: 06/27/22 Assessed Value/SPTX Code Year: 2022 Include Tax Sp Charges: Y
 Include Utility Due As Of 06/27/22: N Include Other Special Charges: Y

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
2 5	HELMUT E MUENSTER TRUST A 615 WINTERS AVE PARAMUS, N J 656 NO MICHIGAN AVE	513800 526200 07652 0 4A 1040000	0.00	13,548.60 13,548.60	0.00 0.00	39,806.99 27,097.20 66,904.19 74,186.75
				Per Diem Interest:	7,282.56	
2 9	MICHIGAN AVE, LLC 136 MARKET AVE UNIT A KENILWORTH, NJ 636 NO MICHIGAN AVE	190100 00660 149400 07033 0 4B 339500	0.00	4,422.84 4,422.84	0.00 0.00	0.00 8,845.68 8,845.68
		02/23/22 22 1 P001 CK 3824105932		4,422.84	48.65	4,422.84
				Per Diem Interest:	100.51	4,523.35
2 15	DATEXX, L.L.C. 1108 RIPLEY AVE WESTFIELD, NJ 10 ATLAS ST	202000 83000 07090 0 4B 285000	0.00	3,712.84 3,712.84	0.00 0.00	0.00 7,425.68 7,425.68
		03/30/22 22 1 P001 CR 3826258012		3,712.84	84.95	3,712.84
		05/26/22 22 2 P001 CK 868		3,676.85	35.99	35.99
				Per Diem Interest:	0.56	36.55
2 19	FIT PROPERTY GROUP LLC 22 COLUMBUS AVE KENILWORTH, NJ 22 COLUMBUS AVE	125000 192500 07033 0 4B 317500	0.00	4,136.24 4,136.23	0.00 0.00	0.00 8,272.47 8,272.47
		12/23/21 22 1 P001 CK 3820685760		4,136.24	0.00	4,136.23
				Per Diem Interest:	92.48	4,228.71
4 15	ROGLIEIRI, LEONARD 11 BLAKE DR CLARK, NJ 422 LAFAYETTE AVE	71400 54200 07066 0 2 125600	0.00	1,636.26 1,636.25	0.00 0.00	0.00 3,272.51 3,272.51
		11/29/21 22 1 P001 CK 5780		1.64	0.00	3,270.87
		02/18/22 22 1 P001 CK 5805		1,634.62	6.81	1,636.25
				Per Diem Interest:	22.49	1,658.74
4 27	MASLENKO, URSZULA 193 BOULEVARD KENILWORTH, N J 411 NO 15TH ST	75000 89800 07033 0 2 164800	0.00	2,146.94 2,146.93	0.00 0.00	0.00 4,293.87 4,293.87
				Per Diem Interest:	156.01	4,449.88

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
19 4	MASLENKO, AUGUSTYNA 13 BOYD TERR KENILWORTH, N J 13 BOYD TERR	74900 95400 07033 0 2 170300	0.00	2,218.59 2,218.58	0.00 0.00	0.00 4,437.17 4,437.17
		12/01/21 22 1 P001 CK 3131		1.40	0.00	4,435.77
		03/07/22 22 1 P001 CK 3148		2,217.19	24.91	2,218.58
		03/07/22 22 2 P001 CK 3148		47.90	0.00	2,170.68
		06/20/22 22 2 P001 CK 3161		2,159.32	32.76	11.36
		Per Diem Interest:			0.04	11.40
22 1	DAVID, MARK A 239 NO 19TH ST KENILWORTH, NJ 239 NO 19TH ST	74900 131300 07033 0 2 206200	0.00	2,686.27 2,686.27	0.00 0.00	6,950.75 5,372.54 12,323.29
		Per Diem Interest:			1,087.25	13,410.54
24.01 6	MATHIS, OLLIE C/O WILLA, DAVIS 1628 FRONT ST SCOTCH PLAINS, N J 231 NO 8TH ST	8000 0 07076 0 1 8000	*Lien**Lien* 0.00	104.22 104.22	0.00 0.00	0.00 208.44 208.44
		Per Diem Interest:			10.53	218.97
24.02 3	BOWER, GLENN 209 NO 9TH ST KENILWORTH, N J 209 NO 9TH ST	73700 131500 07033 0 2 205200	0.00	2,673.25 2,673.24	0.00 0.00	0.00 5,346.49 5,346.49
		01/03/22 22 1 P001 CK 65032493		375.00	0.00	4,971.49
		02/01/22 22 1 P001 CK 71523741		375.00	0.00	4,596.49
		03/02/22 22 1 P001 CK 77446398		358.11	16.89	4,238.38
		04/04/22 22 1 P001 CK 84146840		349.96	25.04	3,888.42
		04/29/22 22 1 P001 CK 89911486		359.81	15.19	3,528.61
		05/31/22 22 1 P001 CK 96357826		322.98	13.26	3,205.63
		05/31/22 22 2 P001 CK 96357826		0.00	38.76	3,205.63
		Per Diem Interest:			43.28	3,248.91
24.03 18	DURHAM, MAURICE J 232 NO 11TH ST KENILWORTH, NJ 232 NO 11TH ST	71700 71500 07033 0 2 143200	0.00	1,865.54 1,865.54	0.00 0.00	17.27 3,731.08 3,748.35
		03/09/22 22 1 P001 CK 500098980		0.00	35.45	3,748.35
		Per Diem Interest:			153.91	3,902.26
25 15	TORRES, JAIME 602 NEWARK AVE KENILWORTH, NJ 207 NO 11TH ST	6800 5600 00660 0 07033 0 2 12400	0.00	161.54 161.54	0.00 0.00	0.00 323.08 323.08
		Per Diem Interest:			7.25	330.33

June 27, 2022
06:03 PM

BOROUGH OF KENILWORTH
Detailed Tax Account Delinquent Report

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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
28 3	VITALE, EVE 286 RAVENWOOD RD MOUNTAINSIDE, NJ 370 MONROE AVE	102000 110300 07092 0 4A 212300 01/27/22 22 1 P001 CK 496 04/27/22 22 2 P001 CK 566	0.00	2,765.74 2,765.74 2,765.74 2,764.74	0.00 0.00 0.00 0.01	0.00 5,531.48 5,531.48 2,765.74 1.00 1.01
36 9	LOHMAN, GLENN HARRY 222 NO 17TH ST KENILWORTH, N J 222 NO 17TH ST	71400 82800 07033 0 2 154200	0.00	2,008.84 2,008.84	0.00 0.00 142.07	0.00 4,017.68 4,017.68 4,159.75
36 10	DURANA, PATRICIA A 218 NO 17TH ST KENILWORTH, NJ 218 NO 17TH ST	71400 110800 07033 0 2 182200 02/23/22 22 1 P001 CK 569	0.00	2,373.61 2,373.61 0.00	0.00 0.00 26.11 570.29	5,752.80 4,747.22 10,500.02 10,500.02 11,070.31
37 10	PICONE, WILLIAM & CARMELA 216 NO 18TH ST KENILWORTH, N J 216 NO 18TH ST	77200 105800 07033 0 2 183000 12/28/21 22 1 P001 CK 9634 03/14/22 22 1 P001 CK 9607	0.00	2,384.04 2,384.03 4.41 2,379.63	0.00 0.00 0.00 33.24 43.42	0.00 4,768.07 4,768.07 4,763.66 2,384.03 2,427.45
38 1	TRIPODI, MICHAEL & BARBARA J 237 NO 17TH ST KENILWORTH, NJ 237 NO 17TH ST	71400 78400 07033 0 2 149800 11/22/21 22 1 P001 CK 412 02/10/22 22 1 P001 CK 433	0.00	1,951.52 1,951.52 6.18 1,945.34	0.00 0.00 0.00 0.00 31.31	0.00 3,903.04 3,903.04 3,896.86 1,951.52 1,982.83
40 3	OLIVERIA, ELIFAS L & SILVIA G 215 NO 18TH ST KENILWORTH, NJ 207 NO 18TH ST	71400 79800 07033 0 2 151200 02/02/22 22 1 P001 CK 259	0.00	1,969.76 1,969.76 1,969.76	0.00 0.00 0.00 31.82	0.00 3,939.52 3,939.52 1,969.76 2,001.58
42 10	MORENO, JOSE E & CLAUDIA R 220 NO 21ST ST KENILWORTH, N J 220 NO 21ST ST	77200 110600 07033 0 2 187800 03/29/22 22 2 JHR Homestead Credi	0.00	2,446.57 2,446.56 915.34-	0.00 0.00 0.00 1,644.78	9,021.09 4,893.13 13,914.22 12,998.88 14,643.66

BOROUGH OF KENILWORTH
Detailed Tax Account Delinquent Report

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
47 11	RICA, DANIEL J & DEBORAH A 4928 SABLE PINE CR, #922C WEST PALM BEACH, FL 123 NO 24TH ST	76500 102700 33417 0 2 179200 04/11/22 22 1 P001 CR 3827311769		2,334.53 2,334.53 2,334.53	0.00 0.00 52.54 42.04	0.00 4,669.06 4,669.06 2,334.53 2,376.57
				Per Diem Interest:		
47 26	ROHM, MARION L 108 NO MICHIGAN AVE KENILWORTH, N J 108 NO MICHIGAN AVE	67400 WD001 **Sp Charges** 89000 07033 0 2 156400 125.00		1,975.00 1,975.00	0.00 0.00	8,598.04 3,950.00 12,548.04 13,606.17
				Per Diem Interest:	1,058.13	
		Sp Charges Account Id: 21-00001 Misc				
				Sp Charge Prior Yr/Prd Bal:	4,953.49	18,559.66
				Sp Charge Delinquent Interest:	706.61	19,266.27
50 2	PENN, SHAWN 111 NO 21ST ST KENILWORTH, NJ 111 NO 21ST ST	71400 79500 07033 0 2 150900 0.00 01/21/22 22 1 P001 CK 411062596		1,965.85 1,965.85 20.51	0.00 0.00 0.00 136.22	0.00 3,931.70 3,931.70 3,911.19 4,047.41
				Per Diem Interest:		
51 4	MORENO, CLAUDIA 500 WASHINGTON AVE KENILWORTH, NJ 500 WASHINGTON AVE	76000 141000 07033 0 4A 217000 0.00 03/18/22 22 1 P001 CK 6057		2,826.97 2,826.97 2,822.98	0.00 0.00 46.85 79.36	0.00 5,653.94 5,653.94 2,830.96 2,910.32
				Per Diem Interest:		
57 8.01	UNKNOWN OWNER UNKNOWN KENILWORTH, NJ NO 14TH ST & FRANKLIN AVE	100 0 00000 0 1 100 0.00		1.31 1.30	0.00 0.00	0.00 2.61 2.61 2.67
				Per Diem Interest:	0.06	
62 4.04	GRANO, GARY & LINDA 252 WASHINGTON AVE KENILWORTH, NJ 252 WASHINGTON AVE	71400 168300 07033 0 2 239700 0.00		3,122.70 3,122.69	0.00 0.00	6,349.65 6,245.39 12,595.04 13,668.68
				Per Diem Interest:	1,073.64	
63 25	MELILLO, JUSTINE 26 PEMBROOK DR KENILWORTH, N J 26 PEMBROOK DR	73300 SC001 88400 07033 0 2 161700 125.00 02/09/22 22 1 P001 CK 6083 02/15/22 22 1 R001 CK 6083 Original Payment Date: 02/09/22 02/17/22 22 1 P001 CK 6088		2,044.05 2,044.05 2,044.05 2,044.05 2,044.05	0.00 0.00 0.00 0.00 9.68	250.00 4,088.10 4,338.10 2,294.05 4,338.10 2,294.05

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63	25	MELILLO, JUSTINE	Continued			
		03/29/22 22 2 JHR Homestead Credi		813.13-	0.00	1,480.92
				Per Diem Interest:	16.76	1,497.68
67	PIROZZI, MARIA	76600				0.00
10	99 PEMBROOK DR	116200		2,511.71	0.00	
	KENILWORTH, NJ	07033 0		2,511.70	0.00	5,023.41
	99 PEMBROOK DR	2 192800	0.00			5,023.41
		03/21/22 22 1 P001 CK 674		0.00	62.79	5,023.41
		05/16/22 22 1 P001 CK 677		1,193.13	69.07	3,830.28
		05/16/22 22 2 P001 CK 677		0.00	18.84	3,830.28
				Per Diem Interest:	78.52	3,908.80
72	ANTAO, MANUEL G - ANTAO, LOUIS G	78500				0.00
1	65 POTOMAC DR	74600		1,994.51	0.00	
	BASKING RIDGE, NJ	07920 0		1,994.51	0.00	3,989.02
	242 BOULEVARD	4A 153100	0.00			3,989.02
		02/09/22 22 1 P001 CK 1687		1,994.51	0.00	1,994.51
				Per Diem Interest:	32.52	2,027.03
72	MISTRETTA FAMILY TRUST% J MISTRETTA	67800				128.40
21	660 HUGHES ST	60200		1,667.52	0.00	
	CAPE MAY, NJ	08204 0		1,667.52	0.00	3,335.04
	22 NO 8TH ST	2 128000	0.00			3,463.44
		06/03/22 22 1 P001 CK 2345		0.00	101.72	3,463.44
		06/03/22 22 2 P001 CK 2345		0.00	26.68	3,463.44
				Per Diem Interest:	41.56	3,505.00
72	ANTAO, MANUEL G - ANTAO, LOUIS G	60700				0.00
26	65 POTOMAC DR	0		790.77	0.00	
	BASKING RIDGE, NJ	07920 0		790.77	0.00	1,581.54
	244 BOULEVARD	1 60700	0.00			1,581.54
		02/09/22 22 1 P001 CK 1687		790.77	0.00	790.77
				Per Diem Interest:	9.84	800.61
74	OBIEDZINSKI, JOAN	74300				8,891.03
2	286 BOULEVARD	97000		2,231.61	0.00	
	KENILWORTH, N J	07033 0		2,231.61	0.00	4,463.22
	286 BOULEVARD	2 171300	0.00			13,354.25
				Per Diem Interest:	1,212.30	14,566.55
75	ROCHA ALMEIDA LLC	71400				0.00
11	124 WINDSOR ST	88800		1,962.01	0.00	
	KEARNY, NJ	07032 0		1,962.00	0.00	3,924.01
	49 NO 10TH ST	2 160200	0.00			3,924.01
				Per Diem Interest:	137.34	4,061.35

BOROUGH OF KENILWORTH
Detailed Tax Account Delinquent Report

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 Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
77 4	SODE, GEORGE & CARMELA 23 NO 12TH ST KENILWORTH, NJ 23 NO 12TH ST	71400 175600 07033 0 2 247000 04/18/22 22 1 P001 CR 3827617912	0.00	3,217.80 3,217.79 3,217.80	0.00 0.00 91.81 66.77	0.00 6,435.59 6,435.59 3,217.79 3,284.56
				Per Diem Interest:		
78 7	SALKINS-KRICK, LINDA I & PHILIP A 29 NO 13TH ST KENILWORTH, NJ 29 NO 13TH ST	71400 68400 07033 0 2 139800 02/11/22 22 1 P001 CK 6671900266 04/08/22 22 1 P001 CK 6671903800 04/11/22 22 1 P001 CK 1676 05/13/22 22 1 P001 CK 6671900305 05/13/22 22 2 P001 CK 6671900305 05/26/22 22 2 P001 CK 6671900313	0.00	1,821.25 1,821.24 784.55 986.87 21.22 28.61 786.41 993.27	0.00 0.00 9.11 13.13 0.03 0.20 6.02 6.73 0.64	0.00 3,642.49 3,642.49 2,857.94 1,871.07 1,849.85 1,821.24 1,034.83 41.56 42.20
				Per Diem Interest:		
78 20	PIPER, DOUGLAS & CATHERINE 22 NO 14TH ST KENILWORTH, N J 22 NO 14TH ST	67800 81800 00597 0 07033 0 2 149600 02/17/22 22 1 P001 CK 489 02/22/22 22 1 P001 CK 490 03/10/22 22 1 P001 CK 491 03/30/22 22 1 P001 CK 500 04/06/22 22 1 P001 CK 501 04/27/22 22 1 P001 CK 503	0.00	1,948.92 1,948.91 0.00 0.00 0.00 0.00 0.00 214.52	0.00 0.00 15.59 4.87 17.54 19.49 5.85 20.46 106.60	0.00 3,897.83 3,897.83 3,897.83 3,897.83 3,897.83 3,897.83 3,683.31 3,789.91
				Per Diem Interest:		
79 2	17 NORTH REAL ESTATE LLC 17 NO 18TH ST KENILWORTH, NJ 17 NO 18TH ST	78500 88900 07033 0 4A 167400 02/28/22 22 1 P001 CK 3824346755 05/19/22 22 2 P001 CK 3829540058 05/26/22 22 2 R001 CK 3829540058	0.00	2,180.81 2,180.80 2,180.81 2,180.80 2,180.80	0.00 0.00 29.44 12.13 12.13	0.00 4,361.61 4,361.61 2,180.80 0.00 2,180.80
		Original Payment Date: 05/19/22		Per Diem Interest:		
79 4	MANDAGLIO, JOSEPHINE 21 NO 18TH ST KENILWORTH, N J 21 NO 18TH ST	67800 128400 07033 0 2 196200 02/17/22 22 1 P001 CK 1059 02/24/22 22 1 P001 CK 1060 03/31/22 22 1 P001 CK 1064	0.00	2,556.00 2,555.99 0.00 0.00 0.00	0.00 0.00 20.45 8.95 46.01 590.48	9,372.82 5,111.99 14,484.81 14,484.81 14,484.81 15,075.29
				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
80 18	HAAG, RONALD 24 NO 20TH ST KENILWORTH, N J 24 NO 20TH ST	100000 187900 07033 0 4A 287900	0.00	3,750.62 3,750.62	0.00 0.00	0.00 7,501.24 7,501.24
		02/07/22 22 1 P001 CK 8877		1,066.44	0.00	6,434.80
		03/04/22 22 1 P001 CK 8900		1,269.46	30.54	5,165.34
		04/06/22 22 1 P001 CK 8927		1,277.36	22.64	3,887.98
		05/04/22 22 1 P001 CK 8944		137.36	1.92	3,750.62
		05/04/22 22 2 P001 CK 8944		1,160.72	0.00	2,589.90
		06/03/22 22 2 P001 CK 8963		1,271.89	28.11	1,318.01
		Per Diem Interest:			15.82	1,333.83
81 10	DOHERTY, DENNIS M-TRUKOWSKI, TRACY L 41 NO 20TH ST KENILWORTH, N J 41 NO 20TH ST	75500 106800 07033 0 2 182300	0.00	2,374.92 2,374.91	0.00 0.00	0.00 4,749.83 4,749.83
		02/04/22 22 1 P001 CK 57 cks		2,374.92	0.00	2,374.91
		Per Diem Interest:			43.17	2,418.08
81 28	KTOWN LLC 1 NO 21ST ST KENILWORTH, NJ 6 NO 21ST ST	91900 155000 07033 0 4A 246900	0.00	3,216.49 3,216.49	0.00 0.00	0.00 6,432.98 6,432.98
		03/10/22 22 1 P001 CK 1171		3,216.49	62.72	3,216.49
		Per Diem Interest:			66.73	3,283.22
82 8	GARCIA, ROBERT 21 NO 21ST ST KENILWORTH, N J 21 NO 21ST ST	62100 76400 07033 0 2 138500	0.00	1,804.31 1,804.31	0.00 0.00	0.00 3,608.62 3,608.62
		03/07/22 22 1 P001 CK 5814826		1,786.83	17.48	1,821.79
		06/10/22 22 1 P001 CK 15684094		17.48	0.81	1,804.31
		06/10/22 22 2 P001 CK 15684094		1,797.94	35.18	6.37
		Per Diem Interest:			0.05	6.42
84 1	MAS HOLDINGS, LLC 572 BOULEVARD KENILWORTH, NJ 570 BOULEVARD	147000 MASHO 567200 07033 0 4A 714200	0.00	9,304.24 9,304.24	0.00 0.00	0.00 18,608.48 18,608.48
		04/19/22 22 1 P001 CK 4007		9,304.24	362.87	9,304.24
		Per Diem Interest:			237.19	9,541.43
84 1.01	MAS HOLDINGS, LLC 572 BOULEVARD KENILWORTH, NJ 568 BOULEVARD	68600 MASHO 0 07033 0 1 68600	0.00	893.69 893.69	0.00 0.00	0.00 1,787.38 1,787.38
		04/19/22 22 1 P001 CK 4007		893.69	34.85	893.69
		Per Diem Interest:			11.12	904.81

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84 2	MAS HOLDINGS, LLC 572 BOULEVARD KENILWORTH, NJ 566 BOULEVARD	67400 MASHO 0 07033 0 1 67400 04/19/22 22 1 P001 CK 4007	0.00	878.06 878.05 878.06 Per Diem Interest:	0.00 0.00 34.24 10.93	0.00 1,756.11 1,756.11 878.05 888.98
88 4	JN720BLVD B88L4, LLC 720 BOULEVARD KENILWORTH, NJ 720 BOULEVARD	567300 983000 07033 0 4A 1550300 03/04/22 22 1 P001 CK 8016 03/04/22 22 2 P001 CK 8016	0.00	20,196.54 20,196.53 20,196.54 534.49 Per Diem Interest:	0.00 0.00 333.24 0.00 527.21	0.00 40,393.07 40,393.07 20,196.53 19,662.04 20,189.25
88 6	JN730BLVD B88L6, LLC 720 BOULEVARD KENILWORTH, NJ 730 BOULEVARD	276800 01369 672700 07033 0 4A 949500 02/03/22 22 1 P001 CK 58687	0.00	12,369.62 12,369.61 12,369.62 Per Diem Interest:	0.00 0.00 0.00 323.02	0.00 24,739.23 24,739.23 12,369.61 12,692.63
88 10	JN728BLVD B88L10, LLC 720 BOULEVARD KENILWORTH, NJ 728 BOULEVARD	120000 01369 5200 07033 0 4A 125200 02/03/22 22 1 P001 CK 58687	0.00	1,631.05 1,631.04 1,631.05 Per Diem Interest:	0.00 0.00 0.00 22.34	0.00 3,262.09 3,262.09 1,631.04 1,653.38
90 10	PRISCO, MARY A 20 PARK DR KENILWORTH, N J 20 PARK DR	72300 54800 07033 0 2 127100	0.00	1,655.80 1,655.79 Per Diem Interest:	0.00 0.00 1,181.06	6,623.18 3,311.59 9,934.77 11,115.83
91 6	MASLENKO, URSZULA 193 BOULEVARD KENILWORTH, NJ 193 BOULEVARD	62600 130900 07033 0 2 193500	0.00	2,520.83 2,520.82 Per Diem Interest:	0.00 0.00 193.77	0.00 5,041.65 5,041.65 5,235.42
92 35	LEVCHUK, RANDY J 79 PARK DR KENILWORTH, NJ 79 PARK DR	73700 214700 07033 0 2 288400 03/09/22 22 1 P001 CK 3824974203	0.00	3,757.13 3,757.13 3,757.13 Per Diem Interest:	0.00 0.00 55.56 81.87	0.00 7,514.26 7,514.26 3,757.13 3,839.00

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93 5	SHERRIER, SUSAN 88 PARK DR KENILWORTH, N J 88 PARK DR	73700 121800 07033 0 2 195500 03/18/22 22 1 P001 CK 9314	0.00	2,546.88 2,546.88 0.00	0.00 0.00 59.85 315.65	2,389.30 5,093.76 7,483.06 7,483.06 7,798.71
				Per Diem Interest:		
94 13	ERNST, WALTER JR & MARCIA J 25 TULIP COURT KENILWORTH, N J 25 TULIP COURT	76900 106400 07033 0 2 183300 02/10/22 22 1 P001 CK 1027 02/10/22 22 1 P001 CS 05/10/22 22 2 P001 CK 283 05/10/22 22 2 P001 CK 1034 05/10/22 22 2 P001 CS 05/16/22 22 2 R001 CK 283	0.00	2,387.94 2,387.94 2,382.90 5.04 2,000.00 314.17 73.77 2,000.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,775.88 4,775.88 2,392.98 2,387.94 387.94 73.77 0.00 2,000.00
		Original Payment Date: 05/10/22				
		05/17/22 22 2 J088 RET'D CK FR BAN		20.00	0.00	2,020.00
				Per Diem Interest:	32.67	2,052.67
95 3	FIDUCIA, MICHAEL -CAPARRUVA MELISSA 55 COLUMBIA AVE KENILWORTH, NJ 55 COLUMBIA AVE	73700 108500 07033 0 2 182200 02/03/22 22 1 P001 CK 90028219 02/09/22 22 1 J088 RETURNED CK 02/09/22 22 1 J088 reverse ref1524 02/09/22 22 1 R001 CK 90028219	0.00	2,373.61 2,373.61 2,373.61 20.00 20.00- 2,373.61	0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,747.22 4,747.22 2,373.61 2,393.61 2,373.61 4,747.22
		Original Payment Date: 02/03/22				
		02/11/22 22 1 R001 CK 1007713		2,373.61	0.00	7,120.83
		Original Payment Date: 02/11/22				
		02/11/22 22 1 P001 CK 1007713		2,345.91	7.70	4,774.92
		02/11/22 22 1 R001 CK 1007713		2,345.91	7.70	7,120.83
		Original Payment Date: 02/11/22				
		02/11/22 22 1 R087 CK 1007713		20.00	0.00	7,140.83
		Original Payment Date: 02/11/22				
		02/11/22 22 1 P087 CK 1007713		20.00	0.00	7,120.83
		02/11/22 22 1 P001 CK 1007713		2,365.91	7.70	4,754.92
		02/11/22 22 1 P001 CK 1007713		2,373.61	0.00	2,381.31
		05/02/22 22 1 P001 CK 90028671		7.70	0.14	2,373.61
		05/02/22 22 2 P001 CK 90028671		2,365.77	0.00	7.84
				Per Diem Interest:	0.10	7.94
97 2	RUSO, RICHARD P & CONCETTA 405 SPRINGFIELD AVE CRANFORD, NJ 22 COLUMBIA AVE	71400 103400 07016 0 2 174800	0.00	2,277.21 2,277.21	0.00 0.00	0.00 4,554.42 4,554.42 4,723.59
				Per Diem Interest:	169.17	

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97 7	REBELO, ORLANDO 269 BOULEVARD KENILWORTH, NJ 269 BOULEVARD	60300 102500 07033 0 2 162800	0.00	2,120.88 2,120.88	0.00 0.00	0.00 4,241.76 4,241.76 4,395.13
				Per Diem Interest:	153.37	
98 21	FRANKLIN, ELLIS JR 304 LINCOLN DR KENILWORTH, N J 304 LINCOLN DR	71400 65200 07033 0 2 136600 02/25/22 22 1 P001 CK 3824241669	0.00	1,779.56 1,779.56 1,779.56	0.00 0.00 21.35	0.00 3,559.12 3,559.12 1,779.56 1,806.06
				Per Diem Interest:	26.50	
101 7	ZALUTKO, NICHOLAS 327 COOLIDGE DR KENILWORTH, NJ 327 COOLIDGE DR	72800 00660 169100 07033 0 2 241900 09/09/21 22 1 P001 CK 66344 05/04/22 22 1 P001 CK 56 CKS 05/04/22 22 2 P001 CK 56 CKS	0.00	3,151.36 3,151.35 411.84 2,739.52 323.19	0.00 0.00 0.00 88.64 0.00	0.00 6,302.71 6,302.71 5,890.87 3,151.35 2,828.16 2,884.02
				Per Diem Interest:	55.86	
104 10	PALLANTE, RITA 365 LINCOLN DR KENILWORTH, N J 365 LINCOLN DR	72800 SC001 78500 VT001 07033 0 2 151300 01/20/22 22 1 P001 CK 1667 03/29/22 22 2 JHR Homestead Credi 04/28/22 22 2 P001 CK 1679	250.00	1,846.06 1,846.06 1,846.06 762.44- 1,083.62	0.00 0.00 0.00 0.00 0.00	250.00 3,692.12 3,942.12 2,096.06 1,333.62 250.00 251.44
				Per Diem Interest:	1.44	
108 2	BATTITO, LOUIS 405 ROOSEVELT LANE KENILWORTH, N J 405 ROOSEVELT LANE	72800 *Lien**Lien* 76000 07033 0 2 148800 11/10/21 22 1 P001 CS 12/22/21 22 1 P001 CS 02/08/22 22 1 P001 CS 02/08/22 22 2 P001 CS 05/05/22 22 2 P001 CS	0.00	1,938.50 1,938.49 6.12 600.00 1,332.38 2.62 1,935.87	0.00 0.00 0.00 0.00 0.00 0.00 0.00	3,810.39 3,876.99 7,687.38 7,681.26 7,081.26 5,748.88 5,746.26 3,810.39 3,909.46
				Per Diem Interest:	99.07	
112 3.01	FAMIGLETTI, TONY R 60 SO 17TH ST KENILWORTH, NJ 60 SO 17TH ST	72600 160400 07033 0 2 233000 05/10/22 22 1 P001 CK 225	0.00	3,035.41 3,035.41 3,032.80	0.00 0.00 150.25 85.05	0.00 6,070.82 6,070.82 3,038.02 3,123.07
				Per Diem Interest:		

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114 11	PILOT, EMILY E - ESTATE OF 34 SO 19TH ST KENILWORTH, NJ 34 SO 19TH ST	71400 69100 07033 0 2 140500	0.00	1,830.37 1,830.36	0.00 0.00	7,261.46 3,660.73 10,922.19 11,833.20
				Per Diem Interest:	911.01	
115 23	VIZZONI, DOMENICO 23 SO 21ST ST KENILWORTH, NJ 23 SO 21ST ST	65000 150000 07033 0 2 215000	0.00	2,800.92 2,800.91	0.00 0.00	0.00 5,601.83 5,601.83
		02/10/22 22 1 P001 CS		1,350.92	0.00	4,250.91
		03/22/22 22 1 P001 CK 3825749020		1,450.00	16.43	2,800.91
		05/05/22 22 2 P001 CS		1,150.91	0.00	1,650.00
				Per Diem Interest:	22.87	1,672.87
116 16	SSSD SATYA LLC 48820 KATO RD S500B FREMONT, CA 535 BOULEVARD	343800 156200 94538 0 4A 500000	0.00	6,513.75 6,513.75	0.00 0.00	0.00 13,027.50 13,027.50
		01/14/22 22 1 P001 CK 2009631		6,513.75	0.00	6,513.75
				Per Diem Interest:	159.06	6,672.81
116 17	535 BOULEVARD PARTNERSHIP PO BOX 316 KEASBEY, NJ 11 SO 22ND ST	125000 0 08832 0 1 125000	0.00	1,628.44 1,628.44	0.00 0.00	0.00 3,256.88 3,256.88
		03/02/22 22 1 P001 CK 3824568572		1,628.44	12.32	1,628.44
				Per Diem Interest:	22.27	1,650.71
116 23	RUBIN HOMES LLC 114 HILLSIDE RD ELIZABETH, NJ 35 SO 22ND ST	70000 83300 07208 0 2 153300	0.00	1,997.12 1,997.11	0.00 0.00	2,002.86 3,994.23 5,997.09 6,336.81
				Per Diem Interest:	339.72	
117 20	MPM PROPERTIES, LLC PO BOX 92 FLORHAM PARK, NJ 541 BOULEVARD	100000 147300 07932 0 4A 247300	0.00	3,221.70 3,221.70	0.00 0.00	13,666.50 6,443.40 20,109.90 22,147.09
				Per Diem Interest:	2,037.19	
119 12	BRANAGAN, FRANCES 586 THE HIDEOUT LAKE ARIEL, PA 62 SO 24TH ST	71400 100500 18436 0 2 171900	0.00	2,239.43 2,239.43	0.00 0.00	0.00 4,478.86 4,478.86
		01/28/22 22 1 P001 CK 4511		723.33	0.00	3,755.53
		03/14/22 22 1 P001 CK 4298		485.32	14.68	3,270.21
		04/04/22 22 1 P001 CK 4301		489.69	10.31	2,780.52
		04/18/22 22 1 P001 CK 4305		541.09	3.79	2,239.43
		04/18/22 22 2 P001 CK 4305		5.12	0.00	2,234.31

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119	12	BRANAGAN, FRANCES	Continued			
		05/23/22 22 2 P001 CK 4310		534.59	15.41	1,699.72
		06/21/22 22 2 P001 CK 4317		526.20	23.80	1,173.52
				Per Diem Interest:	3.52	1,177.04
120	SANTANA, RAFAEL & DANIA	67800				0.00
15	622 KINGSTON AVE	187800		3,329.83	0.00	
	KENILWORTH, NJ	07033 0		3,329.83	0.00	6,659.66
	622 KINGSTON AVE	2 255600 0.00				6,659.66
		03/18/22 22 1 P001 CS		1,441.33	58.67	5,218.33
		06/06/22 22 1 P001 CS		868.08	73.65	4,350.25
		06/06/22 22 1 P001 CK 1219		1,020.42	0.00	3,329.83
		06/06/22 22 2 P001 CK 1219		1,979.58	0.00	1,350.25
		06/06/22 22 2 P001 CS		0.00	58.27	1,350.25
				Per Diem Interest:	14.18	1,364.43
120	JOHNSON, RUTH	67800				3,890.93
19	606 KINGSTON AVE	83000		1,964.55	0.00	
	KENILWORTH, N J	07033 0		1,964.55	0.00	3,929.10
	606 KINGSTON AVE	2 150800 0.00				7,820.03
		03/07/22 22 1 P001 CS		0.00	34.87	7,820.03
		03/07/22 22 1 P001 CK 1153		0.00	0.49	7,820.03
		05/19/22 22 1 P001 CK 1155		0.00	70.72	7,820.03
		05/19/22 22 2 P001 CK 1155		0.00	17.68	7,820.03
				Per Diem Interest:	148.58	7,968.61
121	SHIMAZU, THANIA	71400	**Sp Charges**			0.00
19	621 KINGSTON AVE	00660 76900		1,931.98	0.00	
	KENILWORTH, NJ	07033 0		1,931.98	0.00	3,863.96
	621 KINGSTON AVE	2 148300 0.00				3,863.96
		02/04/22 22 1 P001 CK 57 cks		1,931.98	0.00	1,931.98
		03/29/22 22 2 JHR Homestead Credi		722.81-	0.00	1,209.17
		05/04/22 22 2 P001 CK 56 CKS		1,209.17	0.00	0.00
				Per Diem Interest:	0.00	0.00
		Sp Charges Account Id: 21-00002 Misc				
				Sp Charge Prior Yr/Prd Bal:	243.53	243.53
				Sp Charge Delinquent Interest:	10.77	254.30
123	MAZZA, RICHARD	71400				0.00
22	15 EPPING DR	68700		1,825.16	0.00	
	KENILWORTH, NJ	07033 0		1,825.15	0.00	3,650.31
	649 MONMOUTH AVE	2 140100 0.00				3,650.31
		05/20/22 22 1 P001 CS		1,825.16	54.05	1,825.15
		05/20/22 22 2 P001 CS		3.45	17.34	1,821.70
				Per Diem Interest:	33.70	1,855.40

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129 3	RAMIREZ, JOAQUIN LIMON 100 SO MICHIGAN AVE KENILWORTH, NJ 100 SO MICHIGAN AVE	81700 83700 07033 0 4A 165400 03/08/22 22 1 P001 CK 128 06/03/22 22 2 P001 CK 110	0.00	2,154.75 2,154.75 2,154.75 1,154.75 Per Diem Interest:	0.00 0.00 24.44 21.15 12.00	0.00 4,309.50 4,309.50 2,154.75 1,000.00 1,012.00
130 8	LONEKER, ROBERT T & THERESA A 710 RICHFIELD AVE KENILWORTH, NJ 710 RICHFIELD AVE	71400 89700 07033 0 2 161100 02/18/22 22 1 P001 CK 4411956 03/29/22 22 1 P001 CS 03/29/22 22 1 P001 CK 8220304 05/18/22 22 2 P001 CK 13654116	0.00	2,098.73 2,098.73 2,087.97 0.00 10.76 2,087.97 Per Diem Interest:	0.00 0.00 10.76 0.08 0.14 10.76 0.21	0.00 4,197.46 4,197.46 2,109.49 2,109.49 2,098.73 10.76 10.97
134 13	MURRAY, JOHN F & KARI 107 SO MICHIGAN AVE KENILWORTH, N J 107 SO MICHIGAN AVE	57700 64300 07033 0 2 122000 03/23/22 22 1 P001 CK 1506 03/23/22 22 1 P001 CK 1505 03/23/22 22 2 P001 CK 1506	0.00	1,589.36 1,589.35 0.75 1,588.61 1,588.60 Per Diem Interest:	0.00 0.00 0.00 19.65 0.00 0.01	0.00 3,178.71 3,178.71 3,177.96 1,589.35 0.75 0.76
137 16	TORRES, JAIME & LUNA, FELICITAS 602 NEWARK AVE KENILWORTH, NJ 582 RICHFIELD AVE	76800 71900 07033 0 2 148700	0.00	1,937.19 1,937.19 Per Diem Interest:	0.00 0.00 134.82	0.00 3,874.38 3,874.38 4,009.20
139 9	ZAHAJKEWYCZ, DIERDRE 579 NEWARK AVE KENILWORTH, NJ 579 NEWARK AVE	63100 81400 07033 0 2 144500 03/11/22 22 1 P001 CK 4236	0.00	1,882.48 1,882.47 1,882.48 Per Diem Interest:	0.00 0.00 37.65 29.38	0.00 3,764.95 3,764.95 1,882.47 1,911.85
141 12	RUTH IRVINGTON LLC 155 HARRISON AVE WESTFIELD, NJ 129 SO 23RD ST	71400 80600 07090 0 2 152000	0.00	1,980.18 1,980.18 Per Diem Interest:	0.00 0.00 631.12	4,026.48 3,960.36 7,986.84 8,617.96

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147 40	ELSHIEKH ENTERPRISES LLC 12 VIA VITALE KENILWORTH, NJ 600 CRANFORD AVE	0 0 07033 0 0 0.00 09/19/21 22 1 J090 Value: 107,900- 02/07/22 22 1 R001 CK 1559 Original Payment Date: 02/07/22 02/07/22 22 1 P001 CK 1559 09/19/21 22 2 J090 Value: 107,900- 04/19/22 22 2 R001 CK 3596 Original Payment Date: 04/19/22 04/19/22 22 2 P001 CK 3596		2,533.85 2,533.85 1,405.67- 1,128.18 1,128.18 1,405.67- 1,128.18 1,128.18 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 62.41	0.00 5,067.70 5,067.70 3,662.03 4,790.21 3,662.03 2,256.36 3,384.54 2,256.36 2,318.77
148 6	DYKE, RALPH 625 CRANFORD AVE KENILWORTH, N J 625 CRANFORD AVE	74700 87700 07033 0 2 162400 0.00 04/08/22 22 1 P001 CK 2072 05/31/22 22 1 P001 CK 2076 03/29/22 22 2 JHR Homestead Credi 05/31/22 22 2 P001 CK 2076		2,115.67 2,115.66 0.00 487.73 841.54- 0.00 Per Diem Interest:	0.00 0.00 70.87 55.01 0.00 18.47 39.18	0.00 4,231.33 4,231.33 4,231.33 3,743.60 2,902.06 2,902.06 2,941.24
148 12	KESSLER, JAMES M & CARRIE ANNE 626 BLOOMINGDALE AVE KENILWORTH, NJ 626 BLOOMINGDALE AVE	73400 00660 69800 07033 0 2 143200 0.00 03/22/22 22 1 P001 CK 3825737135		1,865.54 1,865.54 1,865.54 Per Diem Interest:	0.00 0.00 26.32 28.91	0.00 3,731.08 3,731.08 1,865.54 1,894.45
150 4	621 RICHFIELD, LLC 621 RICHFIELD AVE KENILWORTH, NJ 621 RICHFIELD AVE	71400 67400 07033 0 2 138800 0.00		1,808.22 1,808.22 Per Diem Interest:	0.00 0.00 121.80	0.00 3,616.44 3,616.44 3,738.24
150 38	MARTAKIS, ALEXANDER J 180 FAITOUTE AVE KENILWORTH, N J 180 FAITOUTE AVE	74200 83500 07033 0 2 157700 0.00 03/18/22 22 1 P001 CK 27824018152		2,054.44 2,054.44 671.30 Per Diem Interest:	0.00 0.00 28.70 125.99	0.00 4,108.88 4,108.88 3,437.58 3,563.57
153 4	ROMEO, IRENE B 233 SO MICHIGAN AVE KENILWORTH, NJ 233 SO MICHIGAN AVE	58800 SC001 70300 07033 0 2 129100 125.00 12/07/21 22 1 P001 CK 1751 03/23/22 22 1 P001 CK 1758		1,619.35 1,619.35 3.71 1,615.64	0.00 0.00 0.00 20.34	250.00 3,238.70 3,488.70 3,484.99 1,869.35

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153	4	ROMEO, IRENE B 03/29/22 22 2 JHR	Continued Homestead Credi	654.23- Per Diem Interest:	0.00 13.45	1,215.12 1,228.57
153 5	GERAKARIS, NICK & NIKI 688 UNION AVE KENILWORTH, NJ 688 UNION AVE	71400 114500 07033 0 2 185900 05/09/22 22 1 P001 CK 367	0.00	2,421.82 2,421.81 0.00 Per Diem Interest:	0.00 0.00 118.67 157.96	1,334.48 4,843.63 6,178.11 6,178.11 6,336.07
156 5	RIVERA, SOPHIA L 744 UNION AVE KENILWORTH, NJ 740 UNION AVE	7500 00660 0 07033 0 1 7500	0.00	97.71 97.71 Per Diem Interest:	0.00 0.00 23.41	269.99 195.42 465.41 488.82
158 25	WALKER, KENNETH J & RENEE M 714 WOODLAND AVE KENILWORTH, N J 714 WOODLAND AVE	71400 78500 07033 0 2 149900 03/29/22 22 2 JHR	0.00 0.00	1,952.83 1,952.82 730.61- Per Diem Interest:	0.00 0.00 0.00 115.95	0.00 3,905.65 3,905.65 3,175.04 3,290.99
162 10	GONCALVES, JUSTINO 1227 GRANDVIEW AVE UNION, NJ 690 FAIRFIELD AVE	78600 173500 07083 0 2 252100 04/11/22 22 1 P001 CK 9388897 05/17/22 22 1 P001 CK 13696098 05/17/22 22 2 P001 CK 13696098	0.00	3,284.24 3,284.23 1,269.28 1,337.46 0.00 Per Diem Interest:	0.00 0.00 114.95 36.27 26.27 79.23	0.00 6,568.47 6,568.47 5,299.19 3,961.73 3,961.73 4,040.96
164 10	MAMOLA, KENNETH 615 FAIRFIELD AVE KENILWORTH, NJ 615 FAIRFIELD AVE	88900 62800 07033 0 2 151700 02/03/22 22 1 P001 CK 222	0.00	1,976.28 1,976.27 1,976.28 Per Diem Interest:	0.00 0.00 0.00 32.01	0.00 3,952.55 3,952.55 1,976.27 2,008.28
170 3	RUBIERA, JOHANNY B & SANTOS, KELVIN 331 FAITOUTE AVE KENILWORTH, NJ 335 FAITOUTE AVE	66000 0 07033 0 1 66000 02/10/22 22 1 P001 CK 261	0.00	859.82 859.81 859.82 Per Diem Interest:	0.00 0.00 0.00 10.70	0.00 1,719.63 1,719.63 859.81 870.51

BOROUGH OF KENILWORTH
Detailed Tax Account Delinquent Report

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
173 1	OCEAN KLOUD,LLC 735 LEXINGTON AVE KENILWORTH, NJ 735 LEXINGTON AVE	69800 83200 07033 0 4B 153000	0.00	1,993.21 1,993.21	0.00 0.00	7,887.50 3,986.42 11,873.92 13,076.61
				Per Diem Interest:	1,202.69	
175 1.01	COLFAX MANOR ASSOC 3 EXECUTIVE DR, SUITE 350 SOMERSET, NJ 910 COLFAX AVE	87500 63400 08873 0 4A 150900	0.00	1,965.85 1,965.85	0.00 0.00	0.00 3,931.70 3,931.70
		01/06/22 22 1 P001 CK 0697177758		4.46	0.00	3,927.24
		03/14/22 22 1 P001 CK 697178596		1,961.39	24.25	1,965.85
		06/13/22 22 2 P001 CK 697179762		1,960.19	23.78	5.66
				Per Diem Interest:	0.04	5.70
177 2	IRON WORKS REALTY LLC 1087 PROSPECT AVE MOUNTAINSIDE, NJ 136-140 MARKET ST	234000 209700 07092 0 4B 443700	0.00	5,780.31 5,780.30	0.00 0.00	0.00 11,560.61 11,560.61
		02/09/22 22 1 P001 CK 3823292685		5,780.31	0.00	5,780.30
				Per Diem Interest:	138.52	5,918.82
178 5	KENILWORTH LOGISTICS LLC 221 SO 31ST ST KENILWORTH, NJ 221 SO 31ST ST	726000 1981500 01369 0 07033 0 4B 2707500	0.00	35,271.96 35,271.96	0.00 0.00	0.00 70,543.92 70,543.92
				Per Diem Interest:	3,501.63	74,045.55
179 1	1300 GALLOPING HILL KENILWORTH,LLC PO BOX 385 ALLENTOWN, PA 951 BOULEVARD	343200 87500 18105 0 4A 430700	0.00	5,610.95 5,610.94	0.00 0.00	0.00 11,221.89 11,221.89
		02/28/22 22 1 P001 CK 16859		5,610.95	64.50	5,610.94
		02/28/22 22 2 P001 CK 16859		5,546.44	0.00	64.50
		06/16/22 22 2 P001 CK 17464		64.32	0.64	0.18
				Per Diem Interest:	0.00	0.18
179 4.01	131 SOUTH 31ST KENILWORTHLLC 1449 37TH ST S414 BROOKLYN, NY 131 SO 31ST ST	858700 1952000 01369 0 11218 0 4A 2810700	0.00	36,616.40 36,616.39	0.00 0.00	0.00 73,232.79 73,232.79
		02/03/22 22 1 P001 CK 58687		36,616.40	0.00	36,616.39
				Per Diem Interest:	1,001.93	37,618.32
179 6.01	131 SOUTH 31ST KENILWORTHLLC 1449 37TH ST SUITE 414 BROOKLYN, NY SO 31ST ST - REAR	133400 0 11218 0 1 133400	0.00	1,737.87 1,737.87	0.00 0.00	0.00 3,475.74 3,475.74
		02/22/22 22 1 P001 CK 75193		1,721.08	18.25	1,754.66
				Per Diem Interest:	49.71	1,804.37

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
180 7	FAIRFIELD PRODUCTS CORP % WILKIN 1200 TICES LANE EAST BRUNSWICK, NJ 400 SWENSON DR	304500 269500 08816 0 4B 574000	0.00	7,477.79 7,477.78	0.00 0.00	0.00 14,955.57 14,955.57 15,650.00
				Per Diem Interest:	694.43	
180 8	BRUD PRODUCTS CORP % WILKIN 1200 TICES LANE EAST BRUNSWICK, NJ 450 SWENSON DR	122000 103000 08816 0 4B 225000	0.00	2,931.19 2,931.19	0.00 0.00	8,842.50 5,862.38 14,704.88 16,266.35
				Per Diem Interest:	1,561.47	
183 1.02	THS PROPERTIES, LLC PO BOX 104 KENILWORTH, NJ 720 FEDERAL AVE	230800 174200 07033 0 4B 405000	0.00	5,276.14 5,276.14	0.00 0.00	0.00 10,552.28 10,552.28
		10/28/21 22 1 P001 CK 49731 03/30/22 22 1 P001 CK 8314359		13.57 1,869.33	0.00 130.67	10,538.71 8,669.38 8,964.72
				Per Diem Interest:	295.34	
183 9	JN25NO26TH B183L9, LLC 720 BOULEVARD KENILWORTH, NJ 25 NO 26TH ST	1137000 01369 0 07033 0 1 1137000	0.00	14,812.27 14,812.27	0.00 0.00	0.00 29,624.54 29,624.54
		02/03/22 22 1 P001 CK 58687		14,812.27	0.00	14,812.27
				Per Diem Interest:	391.41	15,203.68

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	363,166.89	363,166.48	0.00	0.00	726,333.37
Added/Omitted	0.00	0.00	0.00	0.00	0.00
Other Billing	1,405.67-	6,845.77-	0.00	0.00	8,251.44-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	229,131.40	39,103.83	0.00	0.00	268,235.23
Payments (Pnlt)	0.00	0.00	0.00	0.00	0.00
NSF (Prin)	0.00	0.00	0.00	0.00	0.00
NSF (Pnlt)	0.00	0.00	0.00	0.00	0.00
Tax Balance (Prin + Pnlt)	132,629.82	317,216.88	0.00	0.00	449,846.70
Misc.Charge Adjustments (Prin)	0.00	20.00	0.00	0.00	20.00
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)	132,629.82	317,236.88	0.00	0.00	449,866.70
Payments (Intr)	3,412.38	462.64	0.00	0.00	3,875.02
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

	Prior Yr/Prd	Yr/Prd Range	Install Prin	Install Intr	Interest	Total
Tax Accounts	157,644.41	449,866.70			33,942.05	641,453.16
Tax Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Tax Sp.Charges	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges (Bankruptcy)	0.00	0.00	0.00	0.00	0.00	0.00
Other Sp.Charges	5,197.02	0.00	0.00	0.00	717.38	5,914.40
Total	162,841.43	449,866.70	0.00	0.00	34,659.43	647,367.56

2022 DEDUCTIONS

Number of Accts:	100	Senior Citizen	3
Land Value:	12,285,500	Disabled Person	0
Improvement Value:	15,430,500	Surviving Spouse	0
Limited Exemptions:	0	Veteran	1
Net Taxable Value:	27,716,000	Widow of Veteran	1

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

Range: Block: First to Last Include Lien Type: Municipal: Y Outside: N Assign Full: N Assign < Cert: N
Lot: Include Lien Status: Open: Y Redeemed: N Foreclosed: N Canceled: N
Qual: Sale Dates: First to Last Include Fees: N
Transaction Dates: First to Last Include Costs: Y

Include Charge Type: Tax: Y Water: Y Sewer: Y Electric: Y Utility: Y
Sp. Assmnt: Y Misc: Y Boarding Up: Y Demolition: Y

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

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

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

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

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

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

Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By	Check	Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years	Principal	Interest	Total
Cert Num	Property Location	Balance Type				
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
24.01	MATHIS, OLLIE C/O WILLA, DAVIS	06/25/14	Open		18.00 %	0.00
6	1628 FRONT ST	Municipal				
14-00003	SCOTCH PLAINS, N J	07076	2013			
XXX	231 NO 8TH ST			Tax	92.46	4.81 97.27
	BOROUGH OF KENILWORTH			Misc	0.00	0.00 0.00
				Cost	15.00	0.00 15.00
				Total In Sale:		112.27
				Begin Balance:		0.00
	Tax	02/01/14 14	1 J 061		87.64	0.00 199.91
	Tax	05/01/14 14	2 J 061		87.64	0.00 287.55
	Tax	08/01/14 14	3 J 061		91.36	0.00 378.91
	Tax	11/01/14 14	4 J 061		91.36	0.00 470.27
	Tax	02/01/15 15	1 J 061		89.50	0.00 559.77
	Tax	05/01/15 15	2 J 061		89.50	0.00 649.27
	Tax	08/01/15 15	3 J 061		97.22	0.00 746.49
	Tax	11/01/15 15	4 J 061		97.22	0.00 843.71
	Misc	12/31/15 15	1 J 082		1,343.15	0.00 2,186.86
	Tax	02/01/16 16	1 J 061		93.36	0.00 2,280.22
	Tax	05/01/16 16	2 J 061		93.36	0.00 2,373.58
	Tax	08/01/16 16	3 J 061		98.44	0.00 2,472.02
	Tax	11/01/16 16	4 J 061		98.44	0.00 2,570.46
	Tax	02/01/17 17	1 J 061 TO MUNI LIEN		95.90	0.00 2,666.36
	Tax	05/11/17 17	2 J 061 to muni lien		95.90	0.00 2,762.26
	Tax	09/06/17 17	3 J 061 TO MUNI LIEN		99.06	0.00 2,861.32
	Tax	11/16/17 17	4 J 061 to muni lien		99.06	0.00 2,960.38
	Tax	02/22/18 18	1 J 061 to muni lien		97.48	0.00 3,057.86
	Tax	06/08/18 18	2 J 061 to muni lien		97.48	0.00 3,155.34
	Tax	08/24/18 18	3 J 061 to muni lien		100.72	0.00 3,256.06
	Tax	11/29/18 18	4 J 061 to muni lien		97.04	0.00 3,353.10
	Tax	04/07/19 19	1 J 061 to muni lien		98.18	0.00 3,451.28
	Misc	07/10/19 19	2 J 082 Per Reso Grass		400.16	0.00 3,851.44
	Tax	09/21/19 19	2 J 061 to munci lien		98.18	0.00 3,949.62
	Tax	09/21/19 19	3 J 061 to munci lien		103.78	0.00 4,053.40
	Misc	10/09/19 19	4 J 082 per reso grass		212.84	0.00 4,266.24
	Misc	11/06/19 19	4 J 082 per reso grass		122.74	0.00 4,388.98
	Tax	11/21/19 19	4 J 061 to muni lien		103.86	0.00 4,492.84

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BOROUGH OF KENILWORTH
Detailed Lien Account Status Report

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Block	Owner Name	Sale Date	Status	Status Date	Certificate %	Premium
Lot	Street Address	Held By	Check	Cleared Date	Amounts In Sale	
Qual	City, St	Zip	Tax Years		Principal	Interest
Cert Num	Property Location		Balance Type			Total
Lien Hldr Id	Name	Trans: Balance Type	Date Yr Qtr Code	Description	Principal	Interest Prin Balance
24.01	6	14-00003	MATHIS, OLLIE C/O WILLA, DAVIS	Continued		
	Tax	02/01/20	20 1 J 061 to muni lien		101.00	0.00 4,593.84
	Tax	05/01/20	20 2 J 061 to muni lien		101.00	0.00 4,694.84
	Tax	08/01/20	20 3 J 061 to muni lien		104.00	0.00 4,798.84
	Misc	08/26/20	20 3 J 082 reso grass		706.83	0.00 5,505.67
	Tax	11/01/20	20 4 J 061 to muni lien		103.92	0.00 5,609.59
	Tax	02/01/21	21 1 J 061 to muni lien		102.48	0.00 5,712.07
	Tax	05/01/21	21 2 J 061 to muni lien		102.48	0.00 5,814.55
	Misc	07/14/21	21 3 J 082 Reso-Grass		3,474.42	0.00 9,288.97
	Tax	08/01/21	21 3 J 061 to muni lien		107.40	0.00 9,396.37
	Tax	11/01/21	21 4 J 061 to muni lien		104.52	0.00 9,500.89

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BOROUGH OF KENILWORTH
Detailed Lien Account Status Report

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Lien Type	Count	Prev Bal	Certificate Transfers	Assignment Principal	Payments Interest	Mun Adj	Redemption Principal	Payments Interest	Municipal Bal
Tax	1	0.00	97.27 3,128.48	0.00	0.00	0.00	0.00	0.00	3,225.75
Misc	1	0.00	0.00 0.00	0.00	0.00	6,260.14	0.00	0.00	6,260.14
Cost	1	0.00	15.00 0.00	0.00	0.00	0.00	0.00	0.00	15.00
Lien Totals	3	0.00	112.27 3,128.48	0.00	0.00	6,260.14	0.00	0.00	9,500.89

Total Certs: 1

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

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BOROUGH OF KENILWORTH
Lien Account Status Audit Totals

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SALE DATE: First to 12/31/3000

BEGIN BALANCE				0.00
TAX SALE				
Tax			92.46	
Misc			0.00	
Cost			15.00	
Interest			<u>4.81</u>	
TOTAL TAX SALE				112.27
TRANSFERS TO LIEN				
Tax			3,128.48	
Misc			<u>0.00</u>	
TOTAL TRANSFERS TO LIEN				3,128.48
ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Misc			0.00	
Cost			<u>0.00</u>	
TOTAL ASSIGNMENT PAYMENTS				0.00
NSF REVERSALS OF ASSIGNMENT PAYMENTS (Principal & Interest)				
Tax			0.00	
Misc			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS OF ASSIGNMENT PAYMENTS				0.00
INSTALLMENT PLANS				0.00
COLLECTIONS (Lien Redemption)				
Tax			0.00	
Misc			0.00	
Cost			<u>0.00</u>	
TOTAL COLLECTIONS				(0.00)
NSF REVERSALS (Lien Redemption)				
Tax			0.00	
Misc			0.00	
Cost			<u>0.00</u>	
TOTAL NSF REVERSALS (Lien Redemption)				0.00
COLLECTOR ADJUSTMENTS	Debit	Credit	Net	
CLEANUP LIEN	<u>6,260.14</u>	<u>0.00</u>	<u>6,260.14</u>	
TOTAL ADJUSTMENTS	6,260.14	0.00	6,260.14	<u>6,260.14</u>
MUNICIPAL LIEN BALANCE AS OF 12/31/00				
Tax			3,225.75	
Misc			6,260.14	
Cost			15.00	
Installment Principal			<u>0.00</u>	
TOTAL MUNICIPAL LIEN BALANCE				<u>9,500.89</u>
TOTAL PREMIUM				0.00

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BOROUGH OF KENILWORTH
Lien Account Status Audit Totals

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COLLECTOR INTEREST ADJUSTMENTS

Debit
0.00

Credit
0.00

Net
0.00

TOTAL INTEREST ADJUSTMENTS

0.00