

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 10.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: N
Qual:		Bill Period Range: 1 to 4	Include Interest Through: 06/27/22
As Of Date: 06/27/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N
		Include Utility Due As Of 06/27/22: N	Include Other Special Charges: N

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
100 4	MOSIOR, JAMES F. & LYNN S. 107 JOERG AVE NUTLEY, NJ 107 JOERG AVENUE	138100 120600 07110 0 2 258700	0.00	2,486.11 2,486.11	0.00 0.00	0.00 4,972.22 4,972.22
		02/28/22 22 1 P001 CK 3824386154		0.00	14.92	4,972.22
		04/07/22 22 1 P001 CK 3826965477		0.00	21.55	4,972.22
		04/11/22 22 1 P001 CK 3827230568		0.00	2.21	4,972.22
		04/13/22 22 1 P001 CK 3827445690		0.00	1.10	4,972.22
		05/13/22 22 1 P001 CK 3829204521		0.00	16.57	4,972.22
		05/13/22 22 2 P001 CK 3829204521		0.00	6.63	4,972.22
		Per Diem Interest:			48.62	5,020.84
100 8	562 KINGSLAND ST LLC - PRYSTOWSKY 558-562 KINGSLAND ST NUTLEY, NJ 558-562 KINGSLAND STREET	331700 268300 07110 0 4A 600000	0.00	5,766.00 5,766.00	0.00 0.00	0.00 11,532.00 11,532.00
		12/15/21 22 1 P001 CK 3335		0.51	0.00	11,531.49
		04/07/22 22 1 P001 CK 2416		915.44	84.56	10,616.05
		04/07/22 22 1 P001 CK 3397		3,800.00	0.00	6,816.05
		04/07/22 22 1 P001 CK 1025		1,000.00	0.00	5,816.05
		04/08/22 22 1 P001 CK 3398		50.05	0.01	5,766.00
		04/08/22 22 2 P001 CK 3398		0.02	0.00	5,765.98
		Per Diem Interest:			71.75	5,837.73
102 19	OLIVEIRA, ANTONIO & MARGARIDA 130 KENZEL AVE NUTLEY, NJ 130 KENZEL AVENUE	146400 223400 07110 0 2 369800	0.00	3,553.78 3,553.78	0.00 0.00	0.00 7,107.56 7,107.56
		02/17/22 22 1 P001 CK 180		3,515.31	12.64	3,592.25
		05/11/22 22 1 P001 CK 183		38.47	0.72	3,553.78
		03/29/22 22 2 JHB Homestead Credi		1,000.00-	0.00	2,553.78
		05/11/22 22 2 P001 CK 183		2,508.91	5.68	44.87
		Per Diem Interest:			0.46	45.33
200 22	BAZAN, VIOLA (ESTATE) 28 WINDSOR PL NUTLEY, NJ 28 WINDSOR PLACE	165900 116900 07110 0 2 282800	*Lien**Lien*	2,717.71 2,717.71	0.00 0.00	0.00 5,435.42 5,435.42
		03/01/22 22 1 P002 CK 2156		2,717.71	14.49	2,717.71
		Per Diem Interest:			33.82	2,751.53

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
400 13	KRUSZEWSKI, JANUSZ & M. MACIAGIEWIC 228 RIVERSIDE AVE LYNDHURST, NJ 38 CATHEDRAL AVENUE	121100 370000 07071 0 2 491100	0.00	4,719.47 4,719.47	0.00 0.00	0.00 9,438.94 9,438.94 9,650.79
				Per Diem Interest:	211.85	
406 1	254 J & I, LLC 254 KINGSLAND ST NUTLEY, NJ 254 KINGSLAND STREET	149100 284100 07110 0 4A 433200	0.00	4,163.06 4,163.05	0.00 0.00	0.00 8,326.11 8,326.11 8,326.11
		03/03/22 22 1 P001 CK		0.00	24.98	8,326.11
				Per Diem Interest:	157.27	8,483.38
500 3	VASQUEZ, JOHNNY & ROA, JULY 63 PRINCETON ST CLIFTON, NJ 750 FRANKLIN AVENUE REAR	2200 0 07014 0 1 2200	0.00	21.15 21.14	0.00 0.00	0.00 42.29 42.29 21.14
		12/15/21 22 1 P001 CR 3820276135		21.15	0.00	21.14
				Per Diem Interest:	0.26	21.40
501 13	FABIANO, RALPH 33 JACKSON ST NUTLEY, NJ 33 JACKSON STREET	125500 183800 07110 0 2 309300	0.00	2,972.38 2,972.37	0.00 0.00	0.00 5,944.75 5,944.75 6,078.18
				Per Diem Interest:	133.43	
501 24	FRANK, STEVEN & ROBERT C. 12 GLENDALE ST NUTLEY, NJ 12 GLENDALE STREET	128800 111100 07110 0 2 239900	0.00	2,305.44 2,305.44	0.00 0.00	0.00 4,610.88 4,610.88 4,610.88
		04/14/22 22 1 P001 CR 3827483365		0.00	37.40	4,610.88
		06/23/22 22 1 P001 CR 3831447470		0.00	35.35	4,610.88
		06/23/22 22 2 P001 CR 3831447470		0.00	26.64	4,610.88
				Per Diem Interest:	4.10	4,614.98
502 2	FERRARO, CARMELO 65 GLENDALE ST NUTLEY, NJ 65 GLENDALE STREET	135200 173600 07110 0 2 308800	0.00	2,967.57 2,967.57	0.00 0.00	0.00 5,935.14 5,935.14 5,935.14
		05/03/22 22 1 P001 CR 3828624442		0.00	60.67	5,935.14
				Per Diem Interest:	72.54	6,007.68
600 23	DURAN, ELIAS A. & ANNY A. 4 CLEVELAND AVE NUTLEY, NJ 4 CLEVELAND AVENUE	176000 94200 07110 0 2 270200	0.00	2,596.63 2,596.62	0.00 0.00	0.00 5,193.25 5,193.25 5,309.81
				Per Diem Interest:	116.56	

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
704 2	CACCAVELLA, KEVIN & NIESHA 428 WALNUT ST NUTLEY, NJ 428 WALNUT STREET	167000 194000 07110 0 2 361000 09/28/21 22 1 P001 CK 345966 03/07/22 22 1 P001 CK	0.00	3,469.21 3,469.21 147.22 3,321.99 Per Diem Interest:	0.00 0.00 0.00 19.93 43.17	0.00 6,938.42 6,938.42 6,791.20 3,469.21 3,512.38
705 5	CHRISTIE, WILLIAM & JEAN M. 18 VAN RIPER PL NUTLEY, NJ 18 VAN RIPER PLACE	140100 125300 07110 0 2 265400 0.00	0.00	2,550.50 2,550.49 Per Diem Interest:	0.00 0.00 114.49	0.00 5,100.99 5,100.99 5,215.48
705 12	EL SHABASY, HASSAN A. & HODA E. 443 WALNUT ST NUTLEY, NJ 443 WALNUT STREET	151900 115100 07110 0 2 267000 01/31/22 22 1 P001 CK 1873 05/19/22 22 2 P001 CK 1875	0.00	2,565.87 2,565.87 2,565.87 2,555.61 Per Diem Interest:	0.00 0.00 0.00 10.26 0.09	0.00 5,131.74 5,131.74 2,565.87 10.26 10.35
1200 2 -C4212- -	LEEM, SUNG CHUL 442 RIVER RD APT L NUTLEY, NJ 442L RIVER ROAD	42400 117700 07110 0 2 160100 03/29/22 22 2 JHB Homestead Credi	0.00	1,538.56 1,538.56 556.03- Per Diem Interest:	0.00 0.00 0.00 62.15	0.00 3,077.12 3,077.12 2,521.09 2,583.24
1200 2 -C4606- -	CORCORAN, PAUL J 446F RIVER ROAD NUTLEY, NJ 446F RIVER ROAD	19300 59000 07110 0 2 78300 03/03/22 22 1 P001 CK 3824607741	0.00	752.47 752.46 752.47 Per Diem Interest:	0.00 0.00 5.35 9.36	0.00 1,504.93 1,504.93 752.46 761.82
1200 2 -C5406- -	LEONG, BETTY 7 INGRESS WAY ABERDEEN, NJ 454F RIVER ROAD	38500 90500 07747 0 2 129000 02/04/22 22 1 P001 CK 170	0.00	1,239.69 1,239.69 1,239.69 Per Diem Interest:	0.00 0.00 0.00 15.43	0.00 2,479.38 2,479.38 1,239.69 1,255.12
1200 2 -C5605- -	TENEVA, ANELIA 456 RIVER ROAD UNIT E NUTLEY, NJ 456E RIVER ROAD	38500 90500 07110 0 2 129000 05/02/22 22 1 P002 CK 4054	*Lien**Lien* 0.00	1,239.69 1,239.69 1,239.69 Per Diem Interest:	0.00 0.00 24.24 15.43	0.00 2,479.38 2,479.38 1,239.69 1,255.12

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
1200 2 -C5606-	INNARELLA, JACQUELINE M. 456 RIVER RD APT F NUTLEY, NJ 456F RIVER ROAD	38500 90500 07110 0 2 129000	0.00	1,239.69 1,239.69	0.00 0.00	0.00 2,479.38 2,479.38
		02/09/22 22 1 P001 CK 4129		857.18	0.00	1,622.20
		05/09/22 22 1 P001 CK 4166		382.51	8.33	1,239.69
		03/29/22 22 2 JHB Homestead Credi		298.83-	0.00	940.86
		05/09/22 22 2 P001 CK 4166		709.16	0.00	231.70
		Per Diem Interest:			2.88	234.58
1200 2 -C5801-	JACKOWSKI, AGNIESZKA 458 RIVER ROAD APT A. NUTLEY, NJ 458A RIVER ROAD	38500 90500 07110 0 2 129000		1,239.69 1,239.69	0.00 0.00	0.00 2,479.38 2,479.38
		04/12/22 22 1 P001 CK 3827389794		1,239.69	19.56	1,239.69
		Per Diem Interest:			15.43	1,255.12
1300 1 -C2068-	TAT, NURI & FATMA 203 BARRINGER DR NUTLEY, NJ 203 BARRINGER DRIVE	98500 230300 07110 0 2 328800	0.00	3,159.77 3,159.77	0.00 0.00	0.00 6,319.54 6,319.54
		Per Diem Interest:			141.84	6,461.38
1300 1 -C2079-	PLAUT, JANE, HALL, LAUREN, CHARITY, 218 STRATFORD DRIVE NUTLEY, NJ 218 STRATFORD DRIVE	98500 229300 07110 0 2 327800	0.00	3,150.16 3,150.16	0.00 0.00	0.00 6,300.32 6,300.32
		02/11/22 22 1 P001 CK 1757		3,150.00	0.00	3,150.32
		05/18/22 22 1 P001 CK		0.16	0.00	3,150.16
		05/18/22 22 2 P001 CK		3,138.10	11.90	12.06
		Per Diem Interest:			0.10	12.16
1400 1 -C1073-	BOKSZ, STANISLAW & EWA BOKSZ 121 CAMBRIDGE DR NUTLEY, NJ 121 CAMBRIDGE DRIVE	98500 174800 07110 0 2 273300	0.00	2,626.42 2,626.41	0.00 0.00	0.00 5,252.83 5,252.83
		02/16/22 22 1 P001 CK 3823720839		0.00	8.75	5,252.83
		03/18/22 22 1 P001 CK 3825571195		0.00	18.68	5,252.83
		05/17/22 22 1 P001 CK 3829446344		0.00	34.44	5,252.83
		05/17/22 22 2 P001 CK 3829446344		0.00	9.34	5,252.83
		Per Diem Interest:			46.70	5,299.53
1400 1 -C1134-	GARCIA, MARY W. 125 BARCLAY DR NUTLEY, NJ 125 BARCLAY DRIVE	98500 280600 07110 0 2 379100	0.00	3,643.15 3,643.15	0.00 0.00	0.00 7,286.30 7,286.30
		02/24/22 22 1 P001 CK 3824145218		0.00	18.62	7,286.30
		Per Diem Interest:			144.92	7,431.22

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal			
		Bank	Impr	Value		1st Qtr	3rd Qtr		
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr		
		Class	Net Value	Deduct	Amount		Original Billed		
		Date	Yr	Qtr	Code	Description	Principal	Interest	Balance
1500	CAMBRIDGE HEIGHTS @ NUTLEY UMBRELLA					143000			0.00
1	1 CAMBRIDGE DRIVE					0	1,374.23	0.00	
	NUTLEY, NJ	07110				0	1,374.23	0.00	2,748.46
	WILMINGTON DRIVE REAR	1				143000	0.00		2,748.46
		11/08/21	22	1	P001	CK 072772	1,374.23	0.00	1,374.23
		11/08/21	22	2	P001	CK 072772	59.90	0.00	1,314.33
						Per Diem Interest:		16.36	1,330.69
1501	CAMBRIDGE HEIGHTS @ NUTLEY UMBRELLA					179200			0.00
1	1 CAMBRIDGE DRIVE					0	1,722.12	0.00	
	NUTLEY, NJ	07110				0	1,722.11	0.00	3,444.23
	WILMINGTON DRIVE REAR	1				179200	0.00		3,444.23
		11/08/21	22	1	P001	CK 072771	1,722.12	0.00	1,722.11
		11/08/21	22	2	P001	CK 072771	76.19	0.00	1,645.92
						Per Diem Interest:		20.48	1,666.40
1601	HEYDEN, LYNN T. & LISA C.					157000			0.00
4	380 WALNUT ST					122800	2,688.88	0.00	
	NUTLEY, NJ	07110				0	2,688.88	0.00	5,377.76
	380 WALNUT STREET	2				279800	0.00		5,377.76
		03/11/22	22	1	P001	CK 79841521	0.00	23.30	5,377.76
		04/01/22	22	1	P001	CK 2274	0.00	11.35	5,377.76
		04/12/22	22	1	P001	CK 86152864	0.00	6.57	5,377.76
		04/18/22	22	1	P001	CK 2269	0.00	3.59	5,377.76
		05/02/22	22	1	P001	CK 2275	0.00	6.57	5,377.76
		05/13/22	22	1	P001	CK 92473133	0.00	5.38	5,377.76
		05/31/22	22	1	P001	CK 2280	0.00	8.37	5,377.76
		06/13/22	22	1	P001	CK 98424156	0.00	7.77	5,377.76
		05/13/22	22	2	P001	CK 92473133	0.00	5.98	5,377.76
		05/31/22	22	2	P001	CK 2280	0.00	8.37	5,377.76
		06/13/22	22	2	P001	CK 98424156	0.00	7.77	5,377.76
						Per Diem Interest:		16.74	5,394.50
1701	VILLA, GERALD J. & MARY ANN					157000			0.00
12	131 SATTERTHWAITE AVE					148900	2,939.70	0.00	
	NUTLEY, NJ	07110				0	2,939.70	0.00	5,879.40
	80 MCKINLEY STREET	2				305900	0.00		5,879.40
		03/30/22	22	1	P001	CK 3826284871	0.00	38.54	5,879.40
						Per Diem Interest:		93.41	5,972.81
1702	RUOTOLO, BRUCE					260200			0.00
2	34 MEMORIAL DR					149700	3,939.14	0.00	
	NUTLEY, NJ	07110				0	3,939.14	0.00	7,878.28
	34 MEMORIAL DRIVE	2				409900	0.00		7,878.28
		04/28/22	22	1	P001	CK 1808	0.00	76.16	7,878.28
		03/29/22	22	2	JHB	Homestead Credi	1,000.00-	0.00	6,878.28
						Per Diem Interest:		88.23	6,966.51

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
1800 12	FREDA, ROBERT S. & KAREN 293 WHITFORD AVE NUTLEY, NJ 293 WHITFORD AVENUE	191300 414500 07110 0 2 605800	0.00	5,821.74 5,821.74	0.00 0.00	0.00 11,643.48 11,643.48
		06/08/22 22 1 P001 CK 1102 06/08/22 22 2 P001 CK 1102		5,821.74 5,800.95	164.30 47.87	5,821.74 20.79
				Per Diem Interest:	0.09	20.88
1900 24 -C0011-	TURIELLO, LISA ANN J. 640 FRANKLIN AVE APT 1A NUTLEY, NJ 640 FRANKLIN AVENUE A-1	48000 60100 07110 0 2 108100	0.00	1,038.84 1,038.84	0.00 0.00	0.00 2,077.68 2,077.68
		06/02/22 22 1 P001 CS 03/29/22 22 2 JHB Homestead Credi 06/02/22 22 2 P001 CS		67.26 375.43- 0.00	27.70 0.00 4.42	2,010.42 1,634.99 1,634.99
				Per Diem Interest:	9.09	1,644.08
1900 24 -C0012-	KIM, EUGENE EUN 209 CENTRAL AVENUE ALBANY, NY 640 FRANKLIN AVENUE A-2	48000 60100 00597 12206 0 2 108100	0.00	1,038.84 1,038.84	0.00 0.00	0.00 2,077.68 2,077.68
		02/02/22 22 1 P001 CK 871 05/03/22 22 1 P001 CK 884 05/03/22 22 2 P001 CK 884		943.78 95.06 941.84	0.00 1.94 0.00	1,133.90 1,038.84 97.00
				Per Diem Interest:	1.21	98.21
1900 24 -C0111-	DOHERTY, CATHERINE 640 FRANKLIN AVE,#K-1 NUTLEY, NJ 640 FRANKLIN AVENUE K-1	48000 53900 07110 0 2 101900	0.00	979.26 979.26	0.00 0.00	0.00 1,958.52 1,958.52
		03/07/22 22 1 P001 CK 3824756318		979.26	7.83	979.26
				Per Diem Interest:	12.19	991.45
1900 24 -C0162-	BOGNAR, LOUIS & DOROTHY 640 FRANKLIN AVE APT 2P NUTLEY, NJ 640 FRANKLIN AVENUE P-2	48000 43600 07110 0 2 91600	0.00	880.28 880.27	0.00 0.00	0.00 1,760.55 1,760.55
		09/14/21 22 1 J063 MOVE 21/4 TO 22 09/14/21 22 1 J063 MOVE 21/4 TO 22 03/17/22 22 1 J063 FROM 2022/1-202 03/17/22 22 2 J063 FROM 2022/1-202		161.44- 880.28- 161.44 161.44-	0.00 0.00 0.00 0.00	1,599.11 718.83 880.27 718.83
				Per Diem Interest:	8.95	727.78
1900 29	HAMDEN ENTERPRISES, LLC 40 ENTIN RD CLIFTON, NJ 670 FRANKLIN AVENUE	366500 833500 07014 0 4A 1200000	0.00	11,532.00 11,532.00	0.00 0.00	0.00 23,064.00 23,064.00
		04/21/22 22 1 P001 CK 05/05/22 22 1 P001 CK 1189 05/05/22 22 1 P001 CS		12.33 9,964.16 1,555.51	205.01 35.84 0.00	23,051.67 13,087.51 11,532.00

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
1900	29	HAMDEN ENTERPRISES, LLC 05/05/22 22 2 P001 CS	Continued	4.49	0.00	11,527.51
				Per Diem Interest:	143.45	11,670.96
1900 30	HAMDEN ENTERPRISES, LLC 40 ENTIN RD CLIFTON, NJ 674 FRANKLIN AVENUE	277800 47200 07014 0 2 325000 04/21/22 22 1 P001 VT 04/21/22 22 1 P001 CS 04/21/22 22 1 P001 CK	0.00	3,123.25 3,123.25 3,107.08 16.17 0.00	0.00 0.00 0.00 54.83	0.00 6,246.50 6,246.50 3,139.42 3,123.25 3,123.25
				Per Diem Interest:	38.87	3,162.12
1902 42	AMLUNG, CHRIS 185 LAKESIDE DR NUTLEY, NJ 185 LAKESIDE DRIVE	205900 120300 07110 0 2 326200 03/02/22 22 1 P001 CK 167 03/29/22 22 2 JHB Homestead Credi	0.00	3,134.79 3,134.78 0.00 1,050.00-	0.00 0.00 21.60 0.00	0.00 6,269.57 6,269.57 6,269.57 5,219.57
				Per Diem Interest:	106.05	5,325.62
2001 20	PRYSTOWSKY, LIGAYA 665 FRANKLIN AVE NUTLEY, NJ 665 FRANKLIN AVENUE	371100 195500 07110 0 4A 566600	0.00	5,445.03 5,445.02	0.00 0.00	0.00 10,890.05 10,890.05
				Per Diem Interest:	244.42	11,134.47
2001 27	JOLLY, TODD L. 629 FRANKLIN AVE NUTLEY, NJ 629 FRANKLIN AVENUE	314000 312100 07110 0 4A 626100	0.00	6,016.82 6,016.82	0.00 0.00	0.00 12,033.64 12,033.64
				Per Diem Interest:	270.09	12,303.73
2201 4	PATEL, VIPUL 20 FUNSTON PL NUTLEY, NJ 20 FUNSTON PLACE	162200 177600 07110 0 2 339800 02/14/22 22 1 P001 CK 05/16/22 22 2 P001 CK 13388542	0.00	3,265.48 3,265.48 3,265.48 3,254.60	0.00 0.00 0.00 10.88	0.00 6,530.96 6,530.96 3,265.48 10.88
				Per Diem Interest:	0.10	10.98
2303 27	ESPINOZA, MARCO GONZALO MOLINA 83 BROOKDALE RD NUTLEY, NJ 83 BROOKDALE AVENUE	130000 138700 07110 0 2 268700 04/12/22 22 1 P001 CK 2317 04/12/22 22 1 P001 VT	0.00	2,582.21 2,582.21 1,122.95 1,459.26	0.00 0.00 0.00 40.74	0.00 5,164.42 5,164.42 4,041.47 2,582.21
				Per Diem Interest:	32.13	2,614.34

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
2400 9	LEE, EDWARD & MEYER, M. S. 38 KENZEL AVE NUTLEY, NJ 38 KENZEL AVENUE	151900 211400 07110 0 2 363300 03/01/22 22 1 P001 CK 3824439666	0.00	3,491.32 3,491.31 3,491.32 Per Diem Interest:	0.00 0.00 23.28 43.45	0.00 6,982.63 6,982.63 3,491.31 3,534.76
2400 45	NARVAEZ, CARLOS & CANDICE 312 HIGH ST NUTLEY, NJ 312 HIGH STREET	117100 147100 07110 0 2 264200 03/07/22 22 1 P001 CK 3824739608	0.00	2,538.97 2,538.96 2,538.97 Per Diem Interest:	0.00 0.00 20.31 31.60	0.00 5,077.93 5,077.93 2,538.96 2,570.56
2401 22	BAUCKE, HERMANN & INGEBOR 93 OAKLEY TER NUTLEY, NJ 93 OAKLEY TERRACE	145000 134100 07110 0 2 279100	0.00	2,682.15 2,682.15 Per Diem Interest:	0.00 0.00 120.40	0.00 5,364.30 5,364.30 5,484.70
2501 12	O'NEILL, DIANE CATHERINE 6 CADMUS ST NUTLEY, NJ 6 CADMUS STREET	140000 129100 07110 0 2 269100 04/18/22 22 1 P001 CK PHHMORTGAGE 04/18/22 22 2 P001 CK PHHMORTGAGE	0.00	2,586.05 2,586.05 2,586.05 14.06 Per Diem Interest:	0.00 0.00 44.25 0.00 32.01	0.00 5,172.10 5,172.10 2,586.05 2,571.99 2,604.00
2503 39	APPEL, SYLVIA 356 HIGH ST NUTLEY, NJ 356 HIGH STREET	117900 103400 07110 0 2 221300	0.00	2,126.70 2,126.69 Per Diem Interest:	0.00 0.00 95.47	0.00 4,253.39 4,253.39 4,348.86
2701 12	VINCI, ROZANNE 339 HIGH ST NUTLEY, NJ 339 HIGH STREET	126200 144300 07110 0 2 270500 02/09/22 22 1 P001 CK DISK	0.00	2,599.51 2,599.50 2,599.51 Per Diem Interest:	0.00 0.00 0.00 32.35	0.00 5,199.01 5,199.01 2,599.50 2,631.85
2703 4	CATELLI, JOHN A. & NANCY L. 94 ALEXANDER AVE NUTLEY, NJ 94 ALEXANDER AVENUE	191200 132400 07110 0 2 323600 02/22/22 22 1 P001 CK 821785 02/22/22 22 2 P001 CK 821785	0.00	3,109.80 3,109.79 3,109.80 16.75 Per Diem Interest:	0.00 0.00 14.51 0.00 38.49	0.00 6,219.59 6,219.59 3,109.79 3,093.04 3,131.53

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value		Deductions		Prior Yr/Prd Bal		
		Bank	Impr	Value		1st Qtr	3rd Qtr	
		Zip	Lmt	Exempt		2nd Qtr	4th Qtr	
		Class	Net Value	Deduct	Amount	Principal	Interest	
		Date	Yr	Qtr	Code	Description		Balance
2805	KELLY, JOSEPH A.				193200			0.00
7	61 OVERLOOK TER				183500		3,620.09	0.00
	NUTLEY, NJ	07110		0			3,620.09	0.00
	61 OVERLOOK TERRACE	2		376700	0.00			7,240.18
		05/09/22	22	1	P001	CR 3828964659	0.00	7,240.18
		05/11/22	22	1	P001	CR 3829087283	0.00	7,240.18
		05/13/22	22	1	P001	CK 477	0.00	7,240.18
		05/27/22	22	1	P001	CR 3829964372	0.00	7,240.18
		06/07/22	22	1	P001	CR 3830563010	40.82	7,199.36
		05/11/22	22	2	P001	CR 3829087283	0.00	7,199.36
		05/13/22	22	2	P001	CK 477	0.00	7,199.36
		05/27/22	22	2	P001	CR 3829964372	0.00	7,199.36
		06/07/22	22	2	P001	CR 3830563010	0.00	7,199.36
						Per Diem Interest:	32.00	7,231.36
2900	CARNICELLA, DANIEL				186500			0.00
36	652 BLOOMFIELD AVE				245000		4,146.72	0.00
	NUTLEY, NJ	07110		0			4,146.71	0.00
	652 BLOOMFIELD AVENUE	2		431500	0.00			8,293.43
		10/04/21	22	1	P001	CK ABRAXAS ABS.	164.08	8,129.35
		10/20/21	22	1	P001	CK	500.00	7,629.35
		11/22/21	22	1	P001	CK	500.00	7,129.35
		12/21/21	22	1	P001	CK	500.00	6,629.35
		01/19/22	22	1	P001	CK 996090	500.00	6,129.35
		02/18/22	22	1	P001	CK 996096	492.51	5,636.84
		02/22/22	22	1	P001	CK 3824015873	1,490.13	4,146.71
		02/22/22	22	2	P001	CK 3824015873	1,508.55	2,638.16
		03/22/22	22	2	P001	CK 996106	500.00	2,138.16
		04/19/22	22	2	P001	CK 996113	500.00	1,638.16
		05/23/22	22	2	P001	CK 996128	491.99	1,146.17
		06/21/22	22	2	P001	CK 996134	492.87	653.30
						Per Diem Interest:	0.87	654.17
3000	DELITTA, MARK R. & MICHELLE				184700			0.00
16	49 COLONIAL TER				209000		3,783.46	0.00
	NUTLEY, NJ	07110		0			3,783.46	0.00
	49 COLONIAL TERRACE	2		393700	0.00			7,566.92
		02/28/22	22	1	P001	CK 7416	1,277.30	6,289.62
		02/28/22	22	1	P001	CK 3824324501	22.70	6,266.92
		03/30/22	22	1	P001	CK 3826312157	1,302.34	4,964.58
		04/28/22	22	1	P001	CK 3828287614	1,181.12	3,783.46
		05/31/22	22	2	P001	CK 3830049952	1,295.62	2,487.84
						Per Diem Interest:	14.93	2,502.77
3001	47 HIGH REALTY LLC				157900			0.00
13	1200 RIVER AVE,UNIT 10C				111000		2,584.13	0.00
	LAKESWOOD, NJ	08701		0			2,584.13	0.00
	47 HIGH STREET	2		268900	0.00			5,168.26
		11/15/21	22	1	P001	CK ICONIC TTL.	17.29	5,150.97
						Per Diem Interest:	115.44	5,266.41

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	Deductions Deduct Amount Description	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3002 22	ZABLOCKI, DAVID 181 HILLSIDE AVENUE NUTLEY, NJ 181 HILLSIDE AVENUE	185800 149400 07110 0 2 335200	0.00	3,221.28 3,221.27	0.00 0.00	0.00 6,442.55 6,442.55 6,587.15
				Per Diem Interest:	144.60	
3100 34	M.D.G. REALTY COMPANY 245 WHITFORD AVE NUTLEY, NJ 517 FRANKLIN AVENUE	253000 177100 07110 0 4A 430100 02/23/22 22 1 P001 CK 1100	0.00	4,133.26 4,133.26 4,113.05	0.00 0.00 20.21	0.00 8,266.52 8,266.52 4,153.47 4,205.47
				Per Diem Interest:	52.00	
3100 35	C.D.G. REALTY COMPANY, LLC 245 WHITFORD AVE NUTLEY, NJ 513 FRANKLIN AVENUE	253000 189300 07110 0 4A 442300 02/23/22 22 1 P001 CK	0.00	4,250.51 4,250.50 4,229.73	0.00 0.00 20.78	0.00 8,501.01 8,501.01 4,271.28 4,324.75
				Per Diem Interest:	53.47	
3200 3	KEALY, JUSTIN M. & JOELLA 37 ELM PLACE NUTLEY, NJ 37 ELM PLACE	206300 352600 07110 0 2 558900 02/08/22 22 1 P001 CK GUARDIAN TTL 02/09/22 22 1 P001 CK DISK 03/17/22 22 1 J063 FROM 2022/1-202 03/17/22 22 2 J063 FROM 2022/1-202 05/06/22 22 2 J064 RESO #125-22	0.00	5,371.03 5,371.03 5,371.03 5,371.03 5,371.03- 5,371.03	0.00 0.00 0.00 0.00 0.00	0.00 10,742.06 10,742.06 5,371.03 0.00 5,371.03 0.00 5,371.03 5,437.87
				Per Diem Interest:	66.84	
3200 14	NICOLETTE, RICHARD & LORI 18 ANN ST VERONA, NJ 590 FRANKLIN AVENUE	301300 181200 07044 0 4A 482500 04/01/22 22 1 P001 CK 259	0.00	4,636.83 4,636.82 0.00	0.00 0.00 60.79	0.00 9,273.65 9,273.65 9,273.65 9,419.96
				Per Diem Interest:	146.31	
3203 5	MFH EL ASSIUTY LLP, 95 BROOKFIELD AVE NUTLEY, NJ 95 BROOKFIELD AVENUE	184500 101100 07110 0 2 285600	0.00	2,744.62 2,744.61	0.00 0.00	0.00 5,489.23 5,489.23 5,612.44
				Per Diem Interest:	123.21	
3203 11	ROSS, SALLY 24 ERIE PL NUTLEY, NJ 24 ERIE PLACE	205000 124500 07110 0 2 329500 02/16/22 22 1 P001 CK 3823729635	0.00	3,166.50 3,166.49 1,827.93	0.00 0.00 10.56	0.00 6,332.99 6,332.99 4,505.06 4,583.44
				Per Diem Interest:	78.38	

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
3305 8	NUTLEY TENNIS CLUB PO BOX 234 NUTLEY, NJ 51 MAPLE PLACE	294300 94400 07110 0 4A 388700	0.00	3,735.41 3,735.41	0.00 0.00	0.00 7,470.82 7,470.82
		03/28/22 22 1 P001 CK 5537		3,669.50	47.32	3,801.32
		03/28/22 22 1 P001 CK 5536		65.91	0.00	3,735.41
		03/28/22 22 2 P001 CK 5536		3,669.50	0.00	65.91
		Per Diem Interest:			0.82	66.73
3401 4	SCEPPAGUERCIO, PAUL M & SANDRA M 19 BROOKFIELD AVE NUTLEY, NJ 19 BROOKFIELD AVENUE	161800 129300 07110 0 2 291100	0.00	2,797.47 2,797.47	0.00 0.00	0.00 5,594.94 5,594.94
		01/11/22 22 1 P001 CK EVIDENTTITLE		2,797.47	0.00	2,797.47
		Per Diem Interest:			34.81	2,832.28
3403 3	JOCHICO, PAUL & ESPINO, KAREN S. 219 SATTERTHWAITE AVE NUTLEY, NJ 219 SATTERTHWAITE AVENUE	152500 604900 07110 0 2 757400	0.00	7,278.62 7,278.61	0.00 0.00	0.00 14,557.23 14,557.23
		05/10/22 22 1 P001 CK 323		0.00	160.13	14,557.23
		06/06/22 22 1 P001 CR 3830489302		0.00	42.05	14,557.23
		06/06/22 22 2 P001 CR 3830489302		0.00	56.61	14,557.23
		Per Diem Interest:			67.94	14,625.17
3502 8	WAGNER, LANGDON A. JR. 116 PINEHURST AVE APT F53 NEW YORK, NY 107 SATTERTHWAITE AVENUE	143800 220200 10033 0 2 364000	0.00	3,498.04 3,498.04	0.00 0.00	0.00 6,996.08 6,996.08
		03/15/22 22 1 P001 CK 129		3,498.04	34.20	3,498.04
		Per Diem Interest:			43.53	3,541.57
3601 8	BARROQUEIRO, ROSEMARIE 14 WHITE TERRACE NUTLEY, NJ 14 WHITE TERRACE	167000 91100 07110 0 2 258100	0.00	2,480.34 2,480.34	0.00 0.00	0.00 4,960.68 4,960.68
		10/08/21 22 1 J065 2021 Added S		181.63	0.00	5,142.31
		10/08/21 22 2 J065 2021 Added S		181.63	0.00	5,323.94
		03/29/22 22 2 JHB Homestead Credi		597.89-	0.00	4,726.05
		Per Diem Interest:			112.06	4,838.11
3700 2	KLIMA, LUBA 32 EAST WHITE TERRACE NUTLEY, NJ 32 EAST WHITE TERRACE	181200 215100 07110 0 2 396300	0.00	3,808.45 3,808.44	0.00 0.00	0.00 7,616.89 7,616.89
		06/06/22 22 1 P001 CR 3830464419		0.00	105.79	7,616.89
		06/20/22 22 1 P001 CK 3831197991		3,780.74	11.85	3,836.15
		06/06/22 22 2 P001 CR 3830464419		0.00	29.62	3,836.15
		06/20/22 22 2 P001 CK 3831197991		0.00	11.85	3,836.15
		Per Diem Interest:			5.96	3,842.11

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
3700 8	PFEFFERLE, PAUL A. & LAURA 58 E WHITE TER NUTLEY, NJ 58 EAST WHITE TERRACE	182400 00672 192200 07110 0 2 374600	0.00	3,599.91 3,599.90	0.00 0.00	0.00 7,199.81 7,199.81
		02/18/22 22 1 P001 CK 3823882690		0.00	13.60	7,199.81
		03/11/22 22 1 P001 CK 3825138420		0.00	18.40	7,199.81
		04/22/22 22 1 P001 CK 3827967772		0.00	32.80	7,199.81
		05/02/22 22 1 P001 CK 3828468503		0.00	8.00	7,199.81
		06/01/22 22 1 P001 CK 3830252367		185.24	23.20	7,014.57
		06/01/22 22 2 P001 CK 3830252367		0.00	24.00	7,014.57
		Per Diem Interest:			40.53	7,055.10
3701 4	BERNSTEIN, HARRIS B. & CAROL J. 45 E WHITE TER NUTLEY, NJ 45 EAST WHITE TERRACE	168500 189400 07110 0 2 357900	0.00	3,439.42 3,439.42	0.00 0.00	0.00 6,878.84 6,878.84
		02/01/22 22 1 P001 CK 510300192		3,439.30	0.00	3,439.54
		06/16/22 22 1 P001 CK 3831108444		0.12	0.00	3,439.42
		06/16/22 22 2 P001 CK 3831108444		465.49	34.39	2,973.93
		Per Diem Interest:			7.27	2,981.20
3900 9	LORE, CARMEN D. & DE LUCA, MARIA 204 WALNUT ST NUTLEY, NJ 204 WALNUT STREET	190200 125600 07110 0 2 315800	0.00	3,034.84 3,034.84	0.00 0.00	0.00 6,069.68 6,069.68
		05/11/22 22 1 P001 CK 3829076582		0.00	67.44	6,069.68
		05/31/22 22 1 P001 CK 3830003233		0.00	12.81	6,069.68
		05/11/22 22 2 P001 CK 3829076582		0.00	6.74	6,069.68
		05/31/22 22 2 P001 CK 3830003233		0.00	12.81	6,069.68
		Per Diem Interest:			36.42	6,106.10
3901 23	MORKOS, FATEN F. 319 WASHINGTON AVE NUTLEY, NJ 319 WASHINGTON AVENUE	120700 144500 07110 0 2 265200	0.00	2,548.58 2,548.57	0.00 0.00	0.00 5,097.15 5,097.15
		05/09/22 22 1 P001 CS		2,548.58	55.50	2,548.57
		05/09/22 22 2 P001 CS		2,395.92	0.00	152.65
		Per Diem Interest:			1.90	154.55
3903 7	COSTELLO, WILLIAM S. 91 NUTLEY AVE NUTLEY, NJ 91 NUTLEY AVENUE	163000 122200 07110 0 2 285200	0.00	2,740.78 2,740.77	0.00 0.00	0.00 5,481.55 5,481.55
		01/13/22 22 1 P001 CK 3821662912		301.71	0.00	5,179.84
		02/22/22 22 1 P001 CK 3824015055		488.62	11.38	4,691.22
		04/11/22 22 1 P001 CK 3827191374		478.76	21.24	4,212.46
		06/01/22 22 1 P001 CK 3830191973		465.38	16.35	3,747.08
		06/01/22 22 2 P001 CK 3830191973		0.00	18.27	3,747.08
		Per Diem Interest:			21.65	3,768.73

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
4000 11	GONZALEZ, ANTONIO B 15 BURNETT PL NUTLEY, NJ 15 BURNETT PLACE	171300 96100 07110 0 2 267400	0.00	2,569.72 2,569.71 86.01 782.89 582.99 Per Diem Interest:	0.00 0.00 0.00 17.11 17.01 49.12	0.00 5,139.43 5,139.43 5,053.42 4,270.53 3,687.54 3,736.66
4001 20	GRISANTI, PHILIP & DONNA 1 POMANDER WALK NUTLEY, NJ 1 POMANDER WALK	173000 357700 07110 0 2 530700	0.00	5,100.03 5,100.03 0.00 0.00 0.00 Per Diem Interest:	0.00 0.00 112.20 23.80 34.00 56.66	0.00 10,200.06 10,200.06 10,200.06 10,200.06 10,200.06 10,256.72
4201 2	CULLARI, RICHARD 344 PASSAIC AVE NUTLEY, NJ 344 PASSAIC AVENUE	255100 206000 07110 0 4A 461100	0.00	4,431.17 4,431.17 1,960.61 1,984.08 486.48 1,000.00- 1,122.80 1,191.79 Per Diem Interest:	0.00 0.00 39.39 15.92 1.41 0.00 12.20 8.21 5.96	0.00 8,862.34 8,862.34 6,901.73 4,917.65 4,431.17 3,431.17 2,308.37 1,116.58 1,122.54
4202 7	ZUNIGA, ENRIQUE A.& VALLEJO,NURY E. 303 HIGHFIELD LN NUTLEY, NJ 303 HIGHFIELD LANE	174700 174000 07110 0 2 348700	0.00	3,351.01 3,351.01 Per Diem Interest:	0.00 0.00 150.42	0.00 6,702.02 6,702.02 6,852.44
4301 30	SCHECKEL, ROSALIE 24 ENCLOSURE ST NUTLEY, NJ 24 ENCLOSURE	182500 211200 07110 0 2 393700	0.00	3,783.46 3,783.46 3,783.46 1,000.00- 2,743.46 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.39	0.00 7,566.92 7,566.92 3,783.46 2,783.46 40.00 40.39
4301 43	DE FEO, MARIAN K. 15 ENCLOSURE ST NUTLEY, NJ 15 ENCLOSURE	137400 186300 07110 0 2 323700	0.00	3,110.76 3,110.76 0.00	0.00 0.00 25.58	0.00 6,221.52 6,221.52 6,221.52

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
4301	43	DE FEO, MARIAN K.	Continued			
		06/06/22 22	1 P001 CK 3173	0.00	58.07	6,221.52
		03/29/22 22	2 JHB Homestead Credi	1,050.00-	0.00	5,171.52
		06/06/22 22	2 P001 CK 3173	0.00	14.65	5,171.52
			Per Diem Interest:		24.14	5,195.66
4401 3	420 FRANKLIN AVENUE, LLC 420 FRANKLIN AVE NUTLEY, NJ 420 FRANKLIN AVENUE	538500 187000 07110 0 4A 725500	0.00	6,972.06 6,972.05 6,972.06 6,944.16	0.00 0.00 41.83 27.89	0.00 13,944.11 13,944.11 6,972.05 27.89 28.10
		02/28/22 22	1 P001 CK 12241			
		05/23/22 22	2 P001 CK 12248			
			Per Diem Interest:		0.21	
4500 17	FRANKOVIC HOMES LLC 136 MOUNT VERNON ST NUTLEY, NJ 189 VREELAND AVENUE	177800 179700 07110 0 2 357500	0.00	3,435.58 3,435.57 3,417.34 18.24 18.24	0.00 0.00 0.00 0.00 0.00	0.00 6,871.15 6,871.15 3,453.81 3,435.57 3,417.33
		12/21/21 22	1 P001 CK FOUNDATION T			
		12/21/21 22	1 P001 CK FOUNDATION T			
		12/21/21 22	2 P001 CK FOUNDATION T			
			Per Diem Interest:		42.53	3,459.86
4500 23	FRENE, PAUL L. 123 HILLSIDE AVENUE NUTLEY, NJ 123 HILLSIDE AVENUE	192500 00660 86100 07110 0 2 278600	0.00	2,677.35 2,677.34 2,677.35	0.00 0.00 0.00	0.00 5,354.69 5,354.69 2,677.34
		02/09/22 22	1 P001 CK DISK			
			Per Diem Interest:		33.32	2,710.66
4501 17	KOKHABI, TURAG 147 VREELAND AVE NUTLEY, NJ 147 VREELAND AVENUE	173300 120300 07110 0 2 293600	0.00	2,821.50 2,821.49 0.65 2,820.85 0.65 559.84-	0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,642.99 5,642.99 5,642.34 2,821.49 2,820.84 2,261.00
		11/29/21 22	1 P001 CK			
		01/27/22 22	1 P001 CK 7075			
		01/27/22 22	2 P001 CK 7075			
		03/29/22 22	2 JHB Homestead Credi			
			Per Diem Interest:		28.14	2,289.14
4602 1 -C0103-	ZAMBRANA, PAMELA A & ACOMATA, EFRAIN 6-12 HILLSIDE AVE, #1C NUTLEY, NJ 6-12 HILLSIDE AVE. C0103	45500 SC001 38700 VT001 07110 0 2 84200	500.00	684.17 684.16 684.17 684.16 250.00	0.00 0.00 0.00 0.00 0.00	0.00 1,368.33 1,368.33 684.16 0.00 250.00
		02/02/22 22	1 P001 CK EVIDENT TTL.			
		04/25/22 22	2 P001 CK 3828023450			
		05/02/22 22	3 J152 NO PD5 2021			
			Per Diem Interest:		0.00	250.00

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
4602 1 -C0309-	ESPINOZA, MARCO GONZALO MOLINA 83 BROOKDALE AVE NUTLEY, NJ 6-12 HILLSIDE AVE. C0309	70000 55600 07110 0 2 125600 04/05/22 22 1 P001 CK 1004	0.00	1,207.02 1,207.01 1,207.02 Per Diem Interest:	0.00 0.00 17.17 15.02	0.00 2,414.03 2,414.03 1,207.01 1,222.03
4700 41	HOCH, DONALD & GAIL 120 MOUNTAINVIEW AVE NUTLEY, NJ 120 MOUNTAINVIEW AVENUE	175900 121100 07110 0 2 297000 04/19/22 22 1 P001 CK 1450	0.00	2,854.17 2,854.17 950.53 Per Diem Interest:	0.00 0.00 49.47 64.29	0.00 5,708.34 5,708.34 4,757.81 4,822.10
4701 12	PEREZ-ALFONSO, GLORIA 75 MOUNTAINVIEW AVE NUTLEY, NJ 75 MOUNTAINVIEW AVENUE	178100 300600 07110 0 2 478700 02/14/22 22 1 P001 CK 05/17/22 22 2 P001 CK 13722531	0.00	4,600.31 4,600.31 4,600.31 4,583.95 Per Diem Interest:	0.00 0.00 0.00 16.36 0.15	0.00 9,200.62 9,200.62 4,600.31 16.36 16.51
4701 19	CLARK, RONALD & HUNTER, ALAN 391 PROSPECT ST NUTLEY, NJ 391 PROSPECT STREET	186800 00597 393500 07110 0 2 580300 02/17/22 22 1 P001 CR 3823778707	0.00	5,576.69 5,576.68 5,576.69 Per Diem Interest:	0.00 0.00 19.83 69.40	0.00 11,153.37 11,153.37 5,576.68 5,646.08
4701 33	RITACCO, MARIA 382 CHESTNUT ST NUTLEY, NJ 382 CHESTNUT STREET	173800 SC001 123800 07110 0 2 297600 250.00 01/14/22 22 1 P001 CK 3138 03/29/22 22 2 JHB Homestead Credi 04/04/22 22 2 P001 CK 3155 05/02/22 22 3 J152 NO PD5 2021	0.00	2,797.44 2,797.43 2,797.44 1,000.00- 1,797.43 250.00 Per Diem Interest:	0.00 0.00 0.00 0.00 0.00 0.00	0.00 5,594.87 5,594.87 2,797.43 1,797.43 0.00 250.00 250.00
4801 5	FURCI, SAMUEL J JR & PATRICIA A 69 ROCK SPRING AVENUE WEST ORANGE, NJ 75 RAYMOND AVENUE	185000 120800 07052 0 2 305800 05/17/22 22 1 P001 CK 3829424935 05/17/22 22 2 P001 CK 3829424935	0.00	2,938.74 2,938.74 1,920.33 0.00 Per Diem Interest:	0.00 0.00 69.22 10.45 35.17	0.00 5,877.48 5,877.48 3,957.15 3,957.15 3,992.32

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
4801 28	ADESSA, MELISSA 14 BEECH ST NUTLEY, NJ 14 BEECH STREET	204900 213200 07110 0 2 418100 12/21/21 22 1 P001 CK 1302	0.00	4,017.94 4,017.94 64.30 Per Diem Interest:	0.00 0.00 0.00 178.27	0.00 8,035.88 8,035.88 7,971.58 8,149.85
4900 4	O'SHEA, CHRISTOPHER & PATRICIA D. 47 SYLVAN PL NUTLEY, NJ 47 SYLVAN PLACE	185500 121200 07110 0 2 306700 02/07/22 22 1 P001 CK 03/29/22 22 2 JHB Homestead Credi 06/03/22 22 2 P001 CK	0.00	2,947.39 2,947.39 2,947.39 1,050.00- 0.00 Per Diem Interest:	0.00 0.00 0.00 0.00 12.23 10.12	0.00 5,894.78 5,894.78 2,947.39 1,897.39 1,897.39 1,907.51
5003 5	MAGNUSSON, JILL M. 145 COEYMAN AVE NUTLEY, NJ 145 COEYMAN AVENUE	181700 118200 07110 0 2 299900 02/28/22 22 1 P001 CK 2697 04/22/22 22 1 P001 CK 2702 03/29/22 22 2 JHB Homestead Credi	0.00	2,882.04 2,882.04 0.00 1,866.38 1,000.00- Per Diem Interest:	0.00 0.00 15.37 34.58 0.00 38.09	0.00 5,764.08 5,764.08 5,764.08 3,897.70 2,897.70 2,935.79
5003 6	MUNOZ, DIEGO 141 COEYMAN AVE NUTLEY, NJ 141 COEYMAN AVENUE	172200 128300 07110 0 2 300500	0.00	2,887.81 2,887.80 Per Diem Interest:	0.00 0.00 129.63	0.00 5,775.61 5,775.61 5,905.24
5100 9	KOLENIK, VICTOR L. 199 FOREST AVE WEST CALDWELL, NJ 29 SUNSET DRIVE WEST	144600 110300 07006 0 2 254900 03/07/22 22 1 P001 CK 3824768614	0.00	2,449.59 2,449.59 2,449.59 Per Diem Interest:	0.00 0.00 19.60 30.48	0.00 4,899.18 4,899.18 2,449.59 2,480.07
5103 13	NAGLE, RITA A. & NAGLE, ROBERT J. JR 117 STANLEY AVE NUTLEY, NJ 117 STANLEY AVENUE	155500 SC001 166100 07110 0 2 321600 04/26/22 22 1 P001 CK 3640 04/26/22 22 2 P001 CK 3640 05/02/22 22 3 J152 NO PD5 2021	250.00	3,028.08 3,028.07 3,028.08 3,024.70 250.00 Per Diem Interest:	0.00 0.00 57.20 0.00 0.00 0.04	0.00 6,056.15 6,056.15 3,028.07 3.37 253.37 253.41

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
5202 3	TYTELL, MALCOLM 63 CARLTON TER NUTLEY, NJ 63 CARLTON TERRACE	161200 132500 07110 0 15F 293700	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 296.50
				Per Diem Interest:		
5205 22	ANDREWS, JOHN A. & ETTA 149 RIDGE RD NUTLEY, NJ 149 RIDGE ROAD	171700 VT001 107200 07110 0 2 278900	250.00	2,617.73 2,617.73	0.00 0.00	0.00 5,235.46 5,235.46 5,352.97
				Per Diem Interest:		
5300 3	POPE, ALMA (LIFE EST.) ETALS 193 MOUNTAINVIEW AVE NUTLEY, NJ 193 MOUNTAINVIEW AVENUE	149700 SC001 120100 07110 0 2 269800	250.00	2,530.28 2,530.28	0.00 0.00	0.00 5,060.56 5,060.56
		01/14/22 22 1 P001 CK 3157		2,530.28	0.00	2,530.28
		03/29/22 22 2 JHB Homestead Credi		912.02-	0.00	1,618.26
		04/18/22 22 2 P001 CK 3287		1,618.26	0.00	0.00
		05/02/22 22 3 J152 NO PD5 2021		250.00	0.00	250.00
				Per Diem Interest:		250.00
5300 18	FLYNN, THOMAS DAVID 415 BLOOMFIELD AVE NUTLEY, NJ 415 BLOOMFIELD AVENUE	128100 103800 07110 0 2 231900	0.00	2,228.56 2,228.56	0.00 0.00	0.00 4,457.12 4,457.12
		04/05/22 22 1 P001 CK 1051183		2,228.56	31.20	2,228.56
		04/05/22 22 2 P001 CK 1051183		9.85	0.00	2,218.71
				Per Diem Interest:		2,246.32
5301 25	MUELLER, ADELE C. 172 MOUNTAINVIEW AVE NUTLEY, NJ 172 MOUNTAINVIEW AVENUE	145000 111300 07110 0 2 256300	0.00	2,463.05 2,463.04	0.00 0.00	0.00 4,926.09 4,926.09
				Per Diem Interest:		5,036.65
5304 16	MOCZULSKI, MARY C. C/O M D AULETTA 119 RAYMOND AVE NUTLEY, NJ 119 RAYMOND AVENUE	133000 118400 07110 0 2 251400	0.00	2,415.96 2,415.95	0.00 0.00	0.00 4,831.91 4,831.91
		11/03/21 22 1 P001 CK 349		2,415.96	0.00	2,415.95
		11/03/21 22 2 P001 CK 349		86.82	0.00	2,329.13
				Per Diem Interest:		2,358.11
5304 28	ROMANO, ELIZABETH 6 CEDAR ST NUTLEY, NJ 6 CEDAR STREET	133000 127800 07110 0 2 260800	0.00	2,506.29 2,506.29	0.00 0.00	0.00 5,012.58 5,012.58
		03/14/22 22 1 P001 CR 3825160312		0.00	23.95	5,012.58
				Per Diem Interest:		5,101.14

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
5400 5	HWANG, SUNSOOK 13 FABER PL NUTLEY, NJ 13 FABER PLACE	145000 164700 07110 0 2 309700	0.00	2,976.22 2,976.22	0.00 0.00	0.00 5,952.44 5,952.44
		02/28/22 22 1 P001 CK		1,294.08	0.00	4,658.36
		02/28/22 22 1 P001 CS		1,682.14	17.86	2,976.22
				Per Diem Interest:	37.04	3,013.26
5400 8	THE SALVATION ARMY PO BOX 9134 BARDONIA, NY 7 FABER PLACE	170700 210700 10954 0 2 381400	0.00	3,665.26 3,665.25	0.00 0.00	0.00 7,330.51 7,330.51
		01/28/22 22 1 P001 CK 028877		3,665.26	0.00	3,665.25
				Per Diem Interest:	45.61	3,710.86
5402 16	PINHEIRO, NELSON A. & CLAUDIA T. 45 HICKORY RD NUTLEY, NJ 45 HICKORY ROAD	153600 130100 07110 0 2 283700	0.00	2,726.36 2,726.36	0.00 0.00	0.00 5,452.72 5,452.72
		03/07/22 22 1 P001 CS		0.00	19.99	5,452.72
		05/20/22 22 1 P001 CS		0.00	44.23	5,452.72
		06/10/22 22 1 P001 CS		0.00	12.12	5,452.72
		05/20/22 22 2 P001 CS		0.00	11.51	5,452.72
		06/10/22 22 2 P001 CS		0.00	12.12	5,452.72
				Per Diem Interest:	20.60	5,473.32
5600 47	HOFT, JAMES D. & JUDITH A. 1 POVERSHON RD NUTLEY, NJ 1 POVERSHON ROAD	126500 VT001 156400 07110 0 2 282900		2,656.17 2,656.17	0.00 0.00	0.00 5,312.34 5,312.34
		05/16/22 22 1 P001 CR 3829336896		0.00	61.98	5,312.34
		03/29/22 22 2 JHB Homestead Credi		1,007.51-	0.00	4,304.83
		05/16/22 22 2 P001 CR 3829336896		0.00	5.50	4,304.83
				Per Diem Interest:	39.22	4,344.05
5601 33	ROHR, NADINE 21 HOWARD PL NUTLEY, NJ 21 HOWARD PLACE	137300 SC001 140500 07110 0 2 277800		2,607.16 2,607.16	0.00 0.00	0.00 5,214.32 5,214.32
		02/09/22 22 1 P001 CK DISK		2,607.16	0.00	2,607.16
		03/29/22 22 2 JHB Homestead Credi		1,014.80-	0.00	1,592.36
		05/04/22 22 2 P001 CK DISK		1,592.36	0.00	0.00
		05/02/22 22 3 J152 NO PD5 2021		250.00	0.00	250.00
				Per Diem Interest:	0.00	250.00
5601 37	NISIROS REALTY, LLC 73 W MIDLAND AVE PARAMUS, NJ 299 BLOOMFIELD AVENUE	305800 880000 07652 0 4A 1185800	0.00	11,395.54 11,395.54	0.00 0.00	0.00 22,791.08 22,791.08
				Per Diem Interest:	511.53	23,302.61

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
5702 8	FALDUTO, ROBIN J. 5 VALLEY RD NUTLEY, NJ 5 VALLEY ROAD	165700 131500 07110 0 2 297200 03/11/22 22 1 P001 CK 1500	0.00	2,856.10 2,856.09 0.00 Per Diem Interest:	0.00 0.00 19.04 102.82	0.00 5,712.19 5,712.19 5,712.19 5,815.01
5800 4	TOPPETA, JENNIFER 161 CHURCH ST NUTLEY, NJ 161 CHURCH STREET	168000 162500 07110 0 2 330500 03/21/22 22 1 P001 CK 3825695356 03/28/22 22 1 P001 CK 3826101265 05/10/22 22 2 P001 CK 3829047656 05/31/22 22 2 P001 CK 3830019413	0.00	3,176.11 3,176.10 1,064.71 2,111.40 2,000.00 192.42 Per Diem Interest:	0.00 0.00 35.29 3.28 0.00 7.58 5.90	0.00 6,352.21 6,352.21 5,287.50 3,176.10 1,176.10 983.68 989.58
5801 10	MARTIN, DAWN 99 CHURCH ST NUTLEY, NJ 99 CHURCH STREET	168600 92300 07110 0 2 260900	0.00	2,507.25 2,507.25 Per Diem Interest:	0.00 0.00 112.55	0.00 5,014.50 5,014.50 5,127.05
5801 17	PATORAY, JOSEPH E. & KATHY A. 295 PROSPECT ST NUTLEY, NJ 295 PROSPECT STREET	164000 170900 07110 0 2 334900	0.00	3,218.39 3,218.39 Per Diem Interest:	0.00 0.00 144.47	0.00 6,436.78 6,436.78 6,581.25
5801 46	MISTRETTA, VIVIAN 48 MANHATTAN CT NUTLEY, NJ 48 MANHATTAN COURT	158600 148500 07110 0 2 307100	0.00	2,951.23 2,951.23 Per Diem Interest:	0.00 0.00 132.48	0.00 5,902.46 5,902.46 6,034.94
5902 28	SUMMIT PROPERTIES GROUP IV, LLC 5 SICOMAC ROAD NORTH HALEDON, NJ 434 CENTRE STREET	175900 162300 07508 0 2 338200	0.00	3,250.11 3,250.10 Per Diem Interest:	0.00 0.00 145.90	0.00 6,500.21 6,500.21 6,646.11
5902 29	SUMMIT PROPERTIES, GROUP IV, LLC 5 SICOMAC RD #172 HALEDON, NJ 438 CENTRE STREET	183900 0 07508 0 1 183900	0.00	1,767.28 1,767.28 Per Diem Interest:	0.00 0.00 79.33	0.00 3,534.56 3,534.56 3,613.89

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
6001 20	TASSIE, STANFORD 48 CHURCH STREET NUTLEY, NJ 48 CHURCH STREET	178300 236500 07110 0 2 414800 01/07/22 22 1 P001 CK 3821386873	0.00	3,986.23 3,986.23 3,986.23 Per Diem Interest:	0.00 0.00 0.00 49.61	0.00 7,972.46 7,972.46 3,986.23 4,035.84
6402 3	MARGULIES, JERILYN L. & DAVID H. 49 PARK DR NUTLEY, NJ 49 PARK DRIVE	160500 272400 07110 0 2 432900 03/29/22 22 1 P001 CK 3826208429	0.00	4,160.17 4,160.17 4,160.17 Per Diem Interest:	0.00 0.00 53.62 51.77	0.00 8,320.34 8,320.34 4,160.17 4,211.94
6503 5	TALARICO, NITA 263 GRANT AVE NUTLEY, NJ 263 GRANT AVENUE	183500 224400 07110 0 2 407900 05/25/22 22 1 P001 CK 1161 05/25/22 22 2 P001 CK 1161	0.00	3,919.92 3,919.92 2,927.82 0.00 Per Diem Interest:	0.00 0.00 99.30 20.91 34.92	0.00 7,839.84 7,839.84 4,912.02 4,912.02 4,946.94
6503 19	SKM GROUP LLC 206 SERNEL AVE GARIFIELD, NJ 320 PARK AVENUE	150300 10000 07026 0 2 160300	0.00	1,540.49 1,540.48 Per Diem Interest:	0.00 0.00 69.15	0.00 3,080.97 3,080.97 3,150.12
6504 19	KHALMORAD, ABDULMAJEED 294 PARK AVE NUTLEY, NJ 294 PARK AVENUE	129400 132600 07110 0 2 262000	0.00	2,517.82 2,517.82 Per Diem Interest:	0.00 0.00 113.02	0.00 5,035.64 5,035.64 5,148.66
6600 6	WALCH, DONALD E. 119 MYRTLE AVE NUTLEY, NJ 119 MYRTLE AVENUE	152500 127400 07110 0 2 279900	0.00	2,689.84 2,689.84 Per Diem Interest:	0.00 0.00 120.74	0.00 5,379.68 5,379.68 5,500.42
6602 15	BERGAMINO, DONALD ANTHONY 115 WALNUT ST NUTLEY, NJ 115 WALNUT STREET	168300 DS001 115000 07110 0 2 283300 05/02/22 22 3 J156 OVER INCOME 202	250.00	2,660.02 2,660.01 250.00 Per Diem Interest:	0.00 0.00 0.00 119.40	0.00 5,320.03 5,320.03 5,570.03 5,689.43

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
6603 4	BLKH INVESTMENTS LLC, 121 GRANT AVE NUTLEY, NJ 121 GRANT AVENUE	130500 121100 07110 0 2 251600	0.00	2,417.88 2,417.87	0.00 0.00	0.00 4,835.75 4,835.75 4,944.29
				Per Diem Interest:	108.54	
6603 14	BURGHARDT, ROBERT & PATRICIA 104 WALNUT ST NUTLEY, NJ 104 WALNUT STREET	157800 88100 07110 0 2 245900	0.00	2,363.10 2,363.10	0.00 0.00	0.00 4,726.20 4,726.20
		02/17/22 22 1 P001 CK 7637		0.32	8.40	4,725.88
		04/29/22 22 1 P001 CK 7679		962.20	37.80	3,763.68
		05/19/22 22 1 P001 CK 769		1,398.17	6.22	2,365.51
		03/29/22 22 2 JHB Homestead Credi		904.01-	0.00	1,461.50
		05/19/22 22 2 P001 CK 769		0.00	5.84	1,461.50
				Per Diem Interest:	12.34	1,473.84
6702 10	DARJI, KETAN 428 HARRISON STREET NUTLEY, NJ 34 HUMBERT STREET	166000 0 07110 0 1 166000	0.00	1,595.26 1,595.26	0.00 0.00	0.00 3,190.52 3,190.52 3,262.13
				Per Diem Interest:	71.61	
6800 4	SEVERINO, ANGELO 492 ABBOTT AVE RIDGEFIELD, NJ 141 RIVER ROAD	479300 675500 07657 0 4B 1154800	0.00	11,097.63 11,097.63	0.00 0.00	0.00 22,195.26 22,195.26
		03/11/22 22 1 P001 CK 8296		11,097.63	0.00	11,097.63
		06/08/22 22 2 P001 CK 8386		11,006.38	91.25	91.25
				Per Diem Interest:	0.39	91.64
6902 12	BRULATO, C/O G. & F. REALTY, LLC 21 CAREY DRIVE BEDFORD, NY 154 WASHINGTON AVENUE	196400 129700 10506 0 4A 326100	0.00	3,133.82 3,133.82	0.00 0.00	0.00 6,267.64 6,267.64
		03/15/22 22 1 P001 CK 3825348300		3,133.82	30.64	3,133.82
				Per Diem Interest:	39.00	3,172.82
7000 1	PETROSKI, GREGORY & SHARON PETROSKI 87 FAIRVIEW AVE VERONA, NJ 90 UNION AVENUE	100700 147400 07044 0 4A 248100	0.00	2,384.24 2,384.24	0.00 0.00	0.00 4,768.48 4,768.48 4,875.51
				Per Diem Interest:	107.03	
7002 10	DECO DRIVE HOME RENO, 3 KORITZ COURT,#302 MONROE, NY 215 PARK AVENUE	158600 206800 10950 0 2 365400	0.00	3,511.50 3,511.49	0.00 0.00	0.00 7,022.99 7,022.99 7,180.62
				Per Diem Interest:	157.63	

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
7002 14	ROGERS, FLORENCE E. & CALVIN A. 23 LAFAYETTE PL NUTLEY, NJ 23 LAFAYETTE PLACE	161300 170800 07110 0 2 332100	0.00	3,191.48 3,191.48	0.00 0.00	0.00 6,382.96 6,382.96
		10/08/21 22 1 J065 2021 Added S		259.47	0.00	6,642.43
		05/02/22 22 1 P001 CK 546		0.00	69.79	6,642.43
		10/08/21 22 2 J065 2021 Added S		259.47	0.00	6,901.90
		Per Diem Interest:			85.13	6,987.03
7003 2	DE FRANCO, ANTHONY G & MONICA JEAN 28 LAFAYETTE PL NUTLEY, NJ 28 LAFAYETTE PLACE	142400 167500 07110 0 2 309900	0.00	2,978.14 2,978.14	0.00 0.00	0.00 5,956.28 5,956.28
		03/08/22 22 1 P001 CK 103		2,956.96	21.18	2,999.32
		05/17/22 22 1 P001 CK 107		21.18	0.32	2,978.14
		05/17/22 22 2 P001 CK 107		2,946.05	10.59	32.09
		Per Diem Interest:			0.29	32.38
7100 33	IBASITAS, FLORO & VILINDA 130 CONOVER AVE NUTLEY, NJ 130 CONOVER AVENUE	141700 137500 07110 0 2 279200	0.00	2,683.12 2,683.11	0.00 0.00	0.00 5,366.23 5,366.23
		02/11/22 22 1 P001 CK 3823472491		0.00	5.96	5,366.23
		03/02/22 22 1 P001 CK 3824554983		0.00	12.52	5,366.23
		03/24/22 22 1 P001 CK 3825907682		0.00	13.12	5,366.23
		04/22/22 22 1 P001 CK 3827975156		0.00	16.69	5,366.23
		05/23/22 22 1 P001 CK 3829676529		0.00	18.48	5,366.23
		06/08/22 22 1 P001 CS		0.00	8.94	5,366.23
		06/23/22 22 1 P001 CS		0.00	8.94	5,366.23
		03/29/22 22 2 JHB Homestead Credi		969.66-	0.00	4,396.57
		05/23/22 22 2 P001 CK 3829676529		0.00	8.38	4,396.57
		06/08/22 22 2 P001 CS		0.00	5.71	4,396.57
		06/23/22 22 2 P001 CS		0.00	5.71	4,396.57
		Per Diem Interest:			3.90	4,400.47
7101 28	SCHOONMAKER, SARA 34 FRIEDLAND RD NUTLEY, NJ 34 FRIEDLAND ROAD	154200 120300 07110 0 2 274500	0.00	2,637.95 2,637.94	0.00 0.00	0.00 5,275.89 5,275.89
		02/15/22 22 1 P001 CK 3823693561		2,637.95	8.21	2,637.94
		03/29/22 22 2 JHB Homestead Credi		953.34-	0.00	1,684.60
		Per Diem Interest:			20.96	1,705.56
7200 35	193 CENTRE STREET, LLC 193 CENTRE ST NUTLEY, NJ 193 CENTRE STREET	111000 186600 07110 0 2 297600	0.00	2,859.94 2,859.93	0.00 0.00	0.00 5,719.87 5,719.87
		02/28/22 22 1 P001 CS		1,723.34	17.16	3,996.53
		04/01/22 22 1 P001 CS		991.66	8.34	3,004.87
		04/29/22 22 1 P001 CS		144.94	0.90	2,859.93

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
7200	35	193 CENTRE STREET, LLC	Continued			
		04/29/22 22 2 P001 CS		854.16	0.00	2,005.77
		05/27/22 22 2 P001 CS		988.41	11.59	1,017.36
		06/24/22 22 2 P001 CS		993.90	6.10	23.46
		Per Diem Interest:			0.02	23.48
7202 8	SCIRICA, PELLEGRINO & PAULINE 325 PARK AVE NUTLEY, NJ 325 PARK AVENUE	216800 450400 07110 0 2 667200 0.00		6,411.80 6,411.79	0.00 0.00	0.00 12,823.59 12,823.59
		01/27/22 22 1 P001 CK 3822487407		18.30	0.00	12,805.29
		02/09/22 22 1 P001 CK REVERSE MTG.		1,185.11	0.00	11,620.18
		Per Diem Interest:			248.77	11,868.95
7303 5	TREMATORE, PATRICIA A. 99 BROOKLINE AVE NUTLEY, NJ 99 BROOKLINE AVENUE	127000 95900 07110 0 2 222900 0.00		2,142.07 2,142.07	0.00 0.00	0.00 4,284.14 4,284.14
		12/13/21 22 1 P001 CK 4513		3.59	0.00	4,280.55
		03/29/22 22 1 P001 CK 4574		2,138.48	27.56	2,142.07
		03/29/22 22 2 P001 CK 4574		4.27	0.00	2,137.80
		03/29/22 22 2 JHB Homestead Credi		824.13-	0.00	1,313.67
		Per Diem Interest:			16.35	1,330.02
7401 1	SOTO, JESUS & PERSIDA 4 EVERGREEN AVE NUTLEY, NJ 4 EVERGREEN AVENUE	131500 201600 07110 0 2 333100 0.00		3,201.09 3,201.09	0.00 0.00	0.00 6,402.18 6,402.18
		10/08/21 22 1 J065 2021 Added S		298.87	0.00	6,701.05
		01/06/22 22 1 P001 CK 3821343104		3,499.96	0.00	3,201.09
		10/08/21 22 2 J065 2021 Added S		298.87	0.00	3,499.96
		Per Diem Interest:			43.56	3,543.52
7401 26	MANDERICHIO, LISA MARIE 19 BROOKLINE AVE NUTLEY, NJ 19 BROOKLINE AVENUE	127000 129800 07110 0 2 256800 0.00		2,467.85 2,467.85	0.00 0.00	0.00 4,935.70 4,935.70
		02/22/22 22 1 P001 CS		0.00	9.32	4,935.70
		02/28/22 22 1 P001 CS		0.00	1.65	4,935.70
		04/05/22 22 1 P001 CS		0.00	18.10	4,935.70
		04/14/22 22 1 P001 CS		0.00	4.39	4,935.70
		04/21/22 22 1 P001 CS		0.00	3.29	4,935.70
		04/29/22 22 1 P001 CS		0.00	3.29	4,935.70
		03/29/22 22 2 JHB Homestead Credi		891.87-	0.00	4,043.83
		Per Diem Interest:			51.42	4,095.25

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
7500 4	DI RIENZO, CARMELLA M. ESTATE 2020 SOUTH OLDEN AVENUE HAMILTON, NJ 132 FRANKLIN AVENUE	217000 155500 08610 0 4A 372500 11/15/21 22 1 P001 CS	0.00	3,579.73 3,579.72 32.79 Per Diem Interest:	0.00 0.00 0.00 159.63	0.00 7,159.45 7,159.45 7,126.66 7,286.29
7500 21	ANDRA'S REALTY LLC 11 RAVINE AVE NUTLEY, NJ 11 RAVINE AVENUE	149600 152900 07110 0 2 302500	0.00	2,907.03 2,907.02 Per Diem Interest:	0.00 0.00 130.50	0.00 5,814.05 5,814.05 5,944.55
7602 8	MRI PARTNERS, LLC 814 LIVINGSTON ST ELIZABETH, NJ 31 RACE STREET	84800 192700 07206 0 2 277500	0.00	2,666.78 2,666.77 Per Diem Interest:	0.00 0.00 119.71	0.00 5,333.55 5,333.55 5,453.26
7604 10	PUGLIESE, JOSEPH E. 407 CENTRE ST NUTLEY, NJ 407 CENTRE STREET	246500 165000 07110 0 2 411500	0.00	3,954.52 3,954.51 Per Diem Interest:	0.00 0.00 177.51	0.00 7,909.03 7,909.03 8,086.54
7604 16 -C0303-	MOUNTAINGATE REAL ESTATE HOLDINGS C 181 FRANKLIN AVE,#303,305 NUTLEY, NJ 181 FRANKLIN AVENUE	29300 42800 07110 0 4A 72100 12/28/21 22 1 P001 CK 3820813509	0.00	692.88 692.88 692.88 Per Diem Interest:	0.00 0.00 0.00 8.62	0.00 1,385.76 1,385.76 692.88 701.50
7604 16 -C0305-	MOUNTAINGATE REAL ESTATE HOLDINGS C 181 FRANKLIN AVE,#303,305 NUTLEY, NJ 181 FRANKLIN AVENUE	29300 345500 07110 0 4A 374800 12/28/21 22 1 P001 CK 3820813489	0.00	3,601.83 3,601.83 3,601.83 Per Diem Interest:	0.00 0.00 0.00 44.82	0.00 7,203.66 7,203.66 3,601.83 3,646.65
7700 7	HARRINGTON, LISA 11 VINE ST NUTLEY, NJ 11 VINE STREET	113800 135100 07110 0 2 248900 02/17/22 22 1 P001 CK 3823821707 03/09/22 22 1 P001 CK 3824944052 04/04/22 22 1 P001 CK 3826609487 03/29/22 22 2 JHB Homestead Credi 04/04/22 22 2 P001 CK 3826609487 04/22/22 22 2 P001 CK 3827966562 06/01/22 22 2 P001 CK 3830245074	0.00	2,391.93 2,391.93 991.50 993.15 407.28 864.43- 190.46 200.00 737.04	0.00 0.00 8.50 6.85 2.26 0.00 0.00 0.00 7.58	0.00 4,783.86 4,783.86 3,792.36 2,799.21 2,391.93 1,527.50 1,337.04 1,137.04 400.00

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
7700	7	HARRINGTON, LISA	Continued			
				Per Diem Interest:	2.31	402.31
7701 16	RUSIGNUOLO, ANTHONY 38 ORCHARD ST NUTLEY, NJ 38 ORCHARD STREET	100000 74600 07110 0 2 174600	0.00	1,677.91 1,677.90 0.64 1,000.00	0.00 0.00 0.00 0.00	0.00 3,355.81 3,355.81 3,355.17 2,355.17 2,398.02
		10/27/21 22 1 P001 CK REVERSE MTG. 01/14/22 22 1 P001 CK 2312		Per Diem Interest:	42.85	
7704 5	BRYLINSKI, JOSEPHINE & PETER & JOHN 23 DE VAUSNEY PL NUTLEY, NJ 23 DE VAUSNEY PLACE	97000 SC001 118000 WD001 07110 0 2 215000 500.00 11/04/21 22 1 P001 CK 3206 02/03/22 22 1 P001 CK 116 02/03/22 22 2 P001 CK 116 05/04/22 22 2 P001 CK 181 05/02/22 22 3 J152 NO PD5 2021 05/04/22 22 3 P001 CK 181		1,941.15 1,941.15 0.45 1,940.70 0.45 1,940.70 250.00 0.45	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	0.00 3,882.30 3,882.30 3,881.85 1,941.15 1,940.70 0.00 250.00 249.55 249.55
				Per Diem Interest:	0.00	
7801 14	PASTOFF, LOUISE 479 CENTRE ST NUTLEY, NJ 479 CENTRE STREET	116200 170400 07110 0 2 286600	0.00	2,754.23 2,754.22	0.00 0.00	0.00 5,508.45 5,508.45 5,632.08
				Per Diem Interest:	123.63	
7901 4	KRYZNEFSKI, GERALD 621 CENTRE ST NUTLEY, NJ 25 WEBSTER STREET	21000 13100 07110 0 2 34100	0.00	327.70 327.70	0.00 0.00	0.00 655.40 655.40 670.11
				Per Diem Interest:	14.71	
7905 12	BISSELL, JAMES D. 2375 NE OCEAN BLVD #D403 STAURT, FL 243 BLOOMFIELD AVENUE	98700 185000 34996 0 2 283700	0.00	2,726.36 2,726.36	0.00 0.00	0.00 5,452.72 5,452.72 5,575.11
				Per Diem Interest:	122.39	
8102 7	SUMMIT PROPERTIES LLC 5 SICOMAC RD #172 NORTH HALEDON, NJ 216 EAST PASSAIC AVENUE	114800 119500 07508 0 2 234300	0.00	2,251.63 2,251.62	0.00 0.00	0.00 4,503.25 4,503.25 4,604.32
				Per Diem Interest:	101.07	

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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
8105 9	CARTER, CARTER L & ET AL. 111 KIERSTEAD AVENUE NUTLEY, NJ 111 KIERSTEAD AVENUE	107800 246800 07110 0 2 354600	0.00	3,407.71 3,407.70 0.00	0.00 0.00 36.35	0.00 6,815.41 6,815.41
		03/23/22 22 1 P001 CK 4292		0.00	36.35	6,815.41
		05/23/22 22 1 P001 CK 3829748058		0.00	45.44	6,815.41
		05/23/22 22 2 P001 CK 3829748058		0.00	16.66	6,815.41
		Per Diem Interest:			51.50	6,866.91
8106 9	PEREZ, LOUIS R. & RODGERS, CATHERINE 477 HARRISON ST NUTLEY, NJ 477 HARRISON STREET	134400 109700 07110 0 2 244100	0.00	2,345.80 2,345.80 347.43	0.00 0.00 0.00	0.00 4,691.60 4,344.17
		11/09/21 22 1 P001 CK 5218		1,998.37	10.66	2,345.80
		02/25/22 22 1 P001 CK		1.33	0.00	2,344.47
		02/25/22 22 2 P001 CK		2,200.00	0.00	144.47
		05/10/22 22 2 P001 CK 4718		Per Diem Interest:	1.80	146.27
8203 16	LONGO, ANGELA MARIE 56 KIERSTEAD AVE NUTLEY, NJ 56 KIERSTEAD AVENUE	107800 119700 07110 0 2 227500	0.00	2,186.28 2,186.27 2,092.06	0.00 0.00 8.26	0.00 4,372.55 4,372.55
		02/18/22 22 1 P001 CK 3093		Per Diem Interest:	29.91	2,280.49
						2,310.40
8203 21	PRIOR, DENISE (ADMINISTRATOR) 76 KIERSTEAD AVE. NUTLEY, NJ 76 KIERSTEAD AVENUE	95900 161400 07110 0 2 257300	0.00	2,472.66 2,472.65 2,472.65	0.00 0.00 110.99	0.00 4,945.31 4,945.31
				Per Diem Interest:		5,056.30
8203 22	RAMIREZ, MAYRA 159 W HOBART GAP ROAD LIVINGSTON, NJ 82 KIERSTEAD AVENUE	107800 74000 07039 0 2 181800	0.00	1,747.10 1,747.10 1,747.10	0.00 0.00 78.42	0.00 3,494.20 3,494.20
				Per Diem Interest:		3,572.62
8300 12	MIANO, JOHN PETER 15 SAN ANTONIO AVENUE NUTLEY, NJ 15 SAN ANTONIO AVENUE	95700 136800 07110 0 2 232500	0.00	2,234.33 2,234.32 0.00	0.00 0.00 33.27	0.00 4,468.65 4,468.65
		04/08/22 22 1 P001 CR 3827128913		2,234.33	8.44	4,468.65
		04/25/22 22 1 P001 CS		23.83	0.00	2,234.32
		04/25/22 22 2 P001 CS		Per Diem Interest:	27.51	2,210.49
						2,238.00

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
8301 11	MALIK, SAQIB 353 LIBERTY AVENUE JERSEY CITY, NJ 361 HARRISON STREET	131400 138600 07307 0 4B 270000	0.00	2,594.70 2,594.70	0.00 0.00	0.00 5,189.40 5,189.40
		10/08/21 22 1 J065 2021 Added S		1,966.21	0.00	7,155.61
		10/08/21 22 2 J065 2021 Added S		1,966.20	0.00	9,121.81
				Per Diem Interest:	204.74	9,326.55
8303 17	GRIER, DIANE & DARBY, KEVIN 28 KIERSTEAD AVE NUTLEY, NJ 28 KIERSTEAD AVENUE	119800 VT001 149700 07110 0 2 269500	250.00	2,527.40 2,527.39	0.00 0.00	0.00 5,054.79 5,054.79
		06/23/22 22 1 P001 CS		891.04	79.75	4,163.75
		06/23/22 22 2 P001 CS		0.00	29.21	4,163.75
				Per Diem Interest:	3.70	4,167.45
8401 35	FERRAIOLI, THOMAS F. SR. & DOLORES 48 MILTON AVE NUTLEY, NJ 48 MILTON AVENUE	111100 97300 07110 0 2 208400	0.00	2,002.73 2,002.72	0.00 0.00	0.00 4,005.45 4,005.45
		03/29/22 22 2 JHB Homestead Credi		773.77-	0.00	3,231.68
				Per Diem Interest:	80.27	3,311.95
8601 4	J AND A 5TH AVE, LLC. 820 RIVERSIDE AVENUE LYNDHURST, NJ 42 LINN ROAD	138900 201600 07071 0 2 340500	0.00	3,272.21 3,272.20	0.00 0.00	0.00 6,544.41 6,544.41
		02/22/22 22 1 P001 CK 821842		3,272.21	15.27	3,272.20
		02/22/22 22 2 P001 CK 821842		13.45	0.00	3,258.75
				Per Diem Interest:	40.55	3,299.30
8601 10.01	CONNOLLY, WILLIAM T & ARTHUR 15 PINECREST TERRACE WAYNE, NJ LINN ROAD (REAR)	15000 0 07470 0 1 15000	0.00	144.15 144.15	0.00 0.00	0.00 288.30 288.30
				Per Diem Interest:	6.47	294.77
8602 5	O'CONNOR, TIMOTHY 87 MILTON AVE NUTLEY, NJ 87 MILTON AVENUE	107600 59900 07110 0 2 167500	0.00	1,609.68 1,609.67	0.00 0.00	0.00 3,219.35 3,219.35
		03/28/22 22 1 P001 CS		1,609.68	0.00	1,609.67
		03/29/22 22 2 JHB Homestead Credi		581.73-	0.00	1,027.94
				Per Diem Interest:	12.79	1,040.73
8605 9	HOLLYWOOD, JOHN R. & PEGGY ANN 33 BRIAR LN NUTLEY, NJ 33 BRIAR LANE	143400 131200 07110 0 2 274600	0.00	2,638.91 2,638.90	0.00 0.00	0.00 5,277.81 5,277.81
		03/31/22 22 1 P001 CK 995700		0.00	34.60	5,277.81

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
8605	9	HOLLYWOOD, JOHN R. & PEGGY ANN	Continued			
		05/23/22 22 1 P001 CK 995710		733.51	31.08	4,544.30
		05/23/22 22 2 P001 CK 995710		0.00	12.90	4,544.30
				Per Diem Interest:	34.34	4,578.64
8606 8	FRITCH, MARGUERITE ESTATE 38 BRIAR LN NUTLEY, NJ 38 BRIAR LANE	141600 101800 07110 0 2 243400 0.00		2,339.08 2,339.07	0.00 0.00	0.00 4,678.15
		02/07/22 22 1 P001 CK 0518		243.64	0.00	4,434.51
		05/03/22 22 1 P001 CK 0524		2,095.44	42.84	2,339.07
		03/29/22 22 2 JHB Homestead Credi		422.66-	0.00	1,916.41
		05/03/22 22 2 P001 CK 0524		1,361.72	0.00	554.69
				Per Diem Interest:	6.90	561.59
8700 70	CRITELLI, MARGARET A. 80 PLYMOUTH RD NUTLEY, NJ 80 PLYMOUTH ROAD	142000 165900 07110 0 2 307900 0.00		2,958.92 2,958.92	0.00 0.00	0.00 5,917.84
		04/13/22 22 1 P001 CK 1162		0.00	46.69	5,917.84
		05/13/22 22 1 P001 CS		0.00	19.07	5,917.84
		05/13/22 22 1 P001 CK 1166		2,649.22	0.00	3,268.62
		05/13/22 22 1 P001 CK 1165		309.70	0.00	2,958.92
		03/29/22 22 2 JHB Homestead Credi		1,050.00-	0.00	1,908.92
		05/13/22 22 2 P001 CS		0.00	4.67	1,908.92
		05/13/22 22 2 P001 CK 1166		625.78	0.00	1,283.14
				Per Diem Interest:	12.55	1,295.69
8700 73	POMPOSO, JOSH & APRIL ALLEN V 26 COOK RD NUTLEY, NJ 26 COOK ROAD	128400 137100 07110 0 2 265500 0.00		2,551.46 2,551.45	0.00 0.00	0.00 5,102.91
		02/08/22 22 1 P001 CK 3823224299		2,551.46	0.00	2,551.45
		06/01/22 22 2 P001 CK truevaluetit		2,534.44	17.01	17.01
				Per Diem Interest:	0.10	17.11
8800 34	BEACON STREET DEVELOPMENT, LLC 611 RIVER DR FL 4 ELMWOOD PARK, NJ 92 BLOOMFIELD AVENUE	44700 199700 07407 0 2 244400 0.00		2,348.69 2,348.68	0.00 0.00	0.00 4,697.37
		06/13/22 22 1 P001 CK COLDRIVERLAN		2,348.69	68.89	2,348.68
		06/13/22 22 2 P001 CK COLDRIVERLAN		2,327.39	21.92	21.29
				Per Diem Interest:	0.07	21.36
8802 6	PUGACZEWSKI, EVELYN D. 3 SHARLENE RD NUTLEY, NJ 3 SHARLENE ROAD	99700 143700 07110 0 2 243400 0.00		2,339.08 2,339.07	0.00 0.00	0.00 4,678.15
		03/28/22 22 1 P001 CK 3826147078		2,339.08	29.63	2,339.07
				Per Diem Interest:	29.11	2,368.18

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
8900 2	FERRARA, STEVEN F. & ARLENE 335 HARRISON ST NUTLEY, NJ 335 HARRISON STREET	207400 124800 07110 0 2 332200	0.00	3,192.45 3,192.44	0.00 0.00	0.00 6,384.89 6,384.89
		02/23/22 22 1 P001 CK 1764		1,604.79	15.61	4,780.10
		04/08/22 22 1 P001 CK 1799		984.12	15.88	3,795.98
		05/23/22 22 1 P001 CK 1627		603.54	5.63	3,192.44
		05/23/22 22 2 P001 CK 1627		1,377.35	13.48	1,815.09
		Per Diem Interest:			13.71	1,828.80
8900 25	MRI PARTNERS LLC 138 BLOOMFIELD AVE NUTLEY, NJ 138 BLOOMFIELD AVENUE	91000 117600 07110 0 2 208600	0.00	2,004.65 2,004.64	0.00 0.00	0.00 4,009.29 4,009.29
		Per Diem Interest:			89.99	4,099.28
8900 27	CULLARI, A. F. ESTATE C/O AMBRO, J. 252 BLOOMFIELD AVE NUTLEY, NJ 144 BLOOMFIELD AVENUE	110000 155900 07110 0 2 265900	*Lien**Lien*	2,555.30 2,555.30	0.00 0.00	0.00 5,110.60 5,110.60
		03/01/22 22 1 P002 CK 2157		2,555.30	13.63	2,555.30
		Per Diem Interest:			31.80	2,587.10
8901 9	PARISI, GAIL 137 CRESTWOOD AVE NUTLEY, NJ 137 CRESTWOOD AVENUE	121000 299800 07110 0 2 420800	0.00	4,043.89 4,043.89	0.00 0.00	0.00 8,087.78 8,087.78
		04/07/22 22 1 P001 CK 8454		3,000.00	0.00	5,087.78
		04/07/22 22 1 P001 CK 1060		1,043.89	58.41	4,043.89
		Per Diem Interest:			50.32	4,094.21
8902 20	BEZZONE, BARBARA 73 PROSPECT ST NUTLEY, NJ 73 PROSPECT STREET	81000 143500 07110 0 2 224500	0.00	2,157.45 2,157.44	0.00 0.00	0.00 4,314.89 4,314.89
		03/29/22 22 2 JHB Homestead Credi		829.69-	0.00	3,485.20
		Per Diem Interest:			86.52	3,571.72
9000 12	TOWNSHIP OF NUTLEY 1 KENNEDY DRIVE NUTLEY, NJ 43 DONNA COURT	0 0 07110 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			241.66	241.66
9000 13	TOWNSHIP OF NUTLEY 1 KENNEDY DRIVE NUTLEY, NJ 47 DONNA COURT	0 0 07110 0 0 0.00		0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			296.26	296.26

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
9000 14	TOWNSHIP OF NUTLEY 1 KENNEDY DRIVE NUTLEY, NJ 49 DONNA COURT	0 0 07110 0 0	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00 120.47
				Per Diem Interest:	120.47	120.47
9002 8	POLITO, WILLIAM & BARBARA 7 CORTLAND ST NUTLEY, NJ 7 CORTLAND STREET	105300 194900 07110 0 2 300200	0.00	2,884.93 2,884.92	0.00 0.00	0.00 5,769.85 5,769.85 2,884.92
				Per Diem Interest:	35.90	2,920.82
9100 2	36 FRANKLIN AVE.,LLC 10 FRANKLIN AVE. NUTLEY, NJ 10 FRANKLIN AVENUE	235000 205000 07110 0 4A 440000	0.00	4,228.40 4,228.40	0.00 0.00	0.00 8,456.80 8,456.80 4,228.40
				Per Diem Interest:	52.62	4,281.02
9100 5	GUGLIEMELLO, LEONARDO 140 COEYMAN AVE NUTLEY, NJ 20 FRANKLIN AVENUE	164000 182900 07110 0 4A 346900	0.00	3,333.71 3,333.71	0.00 0.00	0.00 6,667.42 6,667.42 3,333.71
				Per Diem Interest:	41.49	3,375.20
9101 11	KHOKHAR, MOHAMMAD I. 14 ESSEX STREET NUTLEY, NJ 14 ESSEX STREET	124000 270500 07110 0 2 394500	0.00	3,791.15 3,791.14	0.00 0.00	0.00 7,582.29 7,582.29 3,791.14
				Per Diem Interest:	47.18	3,838.32
9104 4	FRANKLIN AVENUE ESTATES, LLC 104 FRANKLIN AVE NUTLEY, NJ 104 FRANKLIN AVENUE	198100 177300 07110 0 4A 375400	0.00	3,607.60 3,607.59	0.00 0.00	0.00 7,215.19 7,215.19 7,377.13
				Per Diem Interest:	161.94	7,377.13
9104 5	FEIJO, PATRICIA JEAN & CHIMENTO, D. 108 FRANKLIN AVE NUTLEY, NJ 108 FRANKLIN AVENUE	235900 212800 07110 0 4A 448700	0.00	4,312.01 4,312.01	0.00 0.00	0.00 8,624.02 8,624.02 8,624.02
				Per Diem Interest:	51.74	8,675.76

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
9105 12	ZIELONKA REAL ESTATE HOLDINGS LLC 35 8TH ST, BLDG 7 PASSAIC, NJ 16 ERNEST STREET	172000 255700 07055 0 2 427700	0.00	4,110.20 4,110.20	0.00 0.00	0.00 8,220.40 8,220.40 8,404.90
				Per Diem Interest:	184.50	
9106 3	WOODKOTCH, CHARLES 47 ENTWISTLE AVE NUTLEY, NJ 47 ENTWISTLE AVENUE	123200 188300 07110 0 2 311500	0.00	2,993.52 2,993.51	0.00 0.00	0.00 5,987.03 5,987.03 6,121.40
				Per Diem Interest:	134.37	
9200 12	JOSHI, SANJAY & SMITA 63 HARRISON ST NUTLEY, NJ 63 HARRISON STREET	112800 165400 07110 0 2 278200	0.00	2,673.51 2,673.50	0.00 0.00	0.00 5,347.01 5,347.01 2,673.50 2,461.25 2,483.13
		05/17/22 22 1 P001 CK 450 05/17/22 22 2 P001 CK 450		2,673.51 212.25	62.38 8.91	
				Per Diem Interest:	21.88	
9201 10	MILLER, MARILYN E. 10 MOORE PL NUTLEY, NJ 10 MOORE PLACE	140300 138000 07110 0 2 278300	0.00	2,674.47 2,674.46	0.00 0.00	0.00 5,348.93 5,348.93 5,348.93 5,348.93 5,348.93 5,348.93 5,348.93 5,348.93 5,381.03
		02/28/22 22 1 P001 CK 3824267323 03/07/22 22 1 P001 CK 3824726923 04/14/22 22 1 P001 CK 3827503065 05/20/22 22 1 P001 CK 3829589852 05/31/22 22 1 P001 CK 3830062061 05/20/22 22 2 P001 CK 3829589852 05/31/22 22 2 P001 CK 3830062061		0.00 0.00 0.00 0.00 0.00 0.00 0.00	16.05 5.35 21.99 21.40 5.94 11.29 5.94	
				Per Diem Interest:	32.10	
9204 24	VIGILANTE, GINA 24 HARRISON ST NUTLEY, NJ 24 HARRISON STREET	112800 184700 07110 0 2 297500	0.00	2,858.98 2,858.97	0.00 0.00	0.00 5,717.95 5,717.95 5,717.95 5,808.80
		03/30/22 22 1 P001 CK 54811614-3		0.00	37.48	
				Per Diem Interest:	90.85	
9204 27	OGONOWSKI, ROBERT 34 HARRISON STREET NUTLEY, NJ 34 HARRISON STREET	167100 217200 07110 0 2 384300	0.00	3,693.13 3,693.12	0.00 0.00	0.00 7,386.25 7,386.25 7,552.03
				Per Diem Interest:	165.78	

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
9301 1	SOLIMAN PROPERTIES, LLC. 18 SOUTH ROAD WAYNE, NJ 90 PASSAIC AVENUE	127800 160700 07470 0 2 288500	0.00	2,772.49 2,772.48	0.00 0.00	0.00 5,544.97 5,544.97 5,669.42
				Per Diem Interest:	124.45	
9305 2	LIBERTY REALTY AND MANAGEMENT, LLC 428 HARRISON AVE NUTLEY, NJ 287 HANCOX AVENUE	160000 108000 07110 0 4A 268000	0.00	2,575.48 2,575.48	0.00 0.00	0.00 5,150.96 5,150.96 5,266.57
				Per Diem Interest:	115.61	
9305 6	CROCCO, ANNUNZIATA 4 PASSAIC AVE NUTLEY, NJ 4 PASSAIC AVENUE	139200 SC001 00660 149000 07110 0 2 288200	250.00	2,707.11 2,707.10	0.00 0.00	0.00 5,414.21 5,414.21
		02/09/22 22 1 P001 CK DISK		2,707.11	0.00	2,707.10
		03/29/22 22 2 JHB Homestead Credi		537.96-	0.00	2,169.14
		05/04/22 22 2 P001 CK DISK		2,169.14	0.00	0.00
		05/02/22 22 3 J152 OVER INCOME 202		250.00	0.00	250.00
				Per Diem Interest:	0.00	250.00
9400 1	DARJEE, D H & L D & DARJI, N H & K 225 E 63RD ST APT 1M NEW YORK, NY 119 CONOVER AVENUE	144000 208000 10065 0 2 352000	0.00	3,382.72 3,382.72	0.00 0.00	0.00 6,765.44 6,765.44
		04/05/22 22 1 P001 CK 132		3,382.72	42.85	3,382.72
				Per Diem Interest:	42.10	3,424.82
9401 6	SHAH, SAEEDA K. 71 UNION AVE NUTLEY, NJ 71 UNION AVENUE	120700 161000 07110 0 2 281700	0.00	2,707.14 2,707.14	0.00 0.00	0.00 5,414.28 5,414.28
		03/29/22 22 2 JHB Homestead Credi		489.17-	0.00	4,925.11
				Per Diem Interest:	115.43	5,040.54
9402 22	SFS ENTERPRISES, LLC C/O D. FOWLER 78 UNION AVE NUTLEY, NJ 78 UNION AVENUE	182100 209500 07110 0 4A 391600	0.00	3,763.28 3,763.27	0.00 0.00	0.00 7,526.55 7,526.55
		03/07/22 22 1 P001 CK 3824814809		3,763.28	30.11	3,763.27
				Per Diem Interest:	46.83	3,810.10
9403 26	MUSCARIELLO, VINCENT & OLINDA 26 PRINCETON STREET NUTLEY, NJ 26 PRINCETON STREET	134500 112300 07110 0 2 246800	0.00	2,371.75 2,371.75	0.00 0.00	0.00 4,743.50 4,743.50
		02/28/22 22 1 P001 CK 1126		2,371.75	12.65	2,371.75
		02/28/22 22 2 P001 CK 1126		0.10	0.00	2,371.65
				Per Diem Interest:	29.51	2,401.16

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
9404 9	GESUALDO, RONALD P ET AL 149 CENTRE ST NUTLEY, NJ 6 LEWIS STREET	118000 SC001 143000 07110 0 2 261000 250.00 02/08/22 22 1 P001 CK 103 05/05/22 22 2 P001 CK 116 05/02/22 22 3 J152 NO PD5 2021		2,445.71 2,445.71 2,445.71 2,445.71 2,445.71 250.00	0.00 0.00 0.00 0.00 0.00 0.00	0.00 4,891.42 4,891.42 2,445.71 0.00 250.00 250.00
Per Diem Interest:					0.00	250.00
9404 26	LARA, OSCAR E 98 HIGH VIEW AVENUE TOTOWA, NJ 32 UNION AVENUE	131700 94000 07512 0 4A 225700 0.00 03/25/22 22 1 P001 CK 1113		2,168.98 2,168.98 0.00	0.00 0.00 26.03 71.33	0.00 4,337.96 4,337.96 4,337.96 4,409.29
Per Diem Interest:						
9405 1	TURANO, MAURIZIO & DANIELLE 349 COPELAND AVENUE LYNDHURST, NJ 109 KING STREET	167000 00672 323900 07071 0 2 490900 0.00 02/11/22 22 1 P001 CK 3823457185		4,717.55 4,717.55 4,717.55	0.00 0.00 10.48 58.71	0.00 9,435.10 9,435.10 4,717.55 4,776.26
Per Diem Interest:						
9503 4	NICASTRO, JAMES N & MARGARET M. 80 ST MARYS PLACE NUTLEY, NJ 80 SAINT MARY'S PLACE	136400 SC001 104500 WD001 07110 0 2 240900 500.00 02/10/22 22 1 P001 CK 2029 03/10/22 22 1 P001 CK 2048 03/29/22 22 1 P001 CK 2061 04/25/22 22 1 P001 CK 03/29/22 22 2 JHB Homestead Credi 05/17/22 22 2 P001 CK 2097		2,190.05 2,190.05 1,000.00 489.69 397.04 303.32 836.65- 695.31	0.00 0.00 0.00 10.31 2.96 1.75 0.00 4.81 5.85	0.00 4,380.10 4,380.10 3,380.10 2,890.41 2,493.37 2,190.05 1,353.40 658.09 663.94
Per Diem Interest:						
9503 23	10 HUNT PLACE LLC, 499 CLIFF RD SEWAREN, NJ 10 HUNT PLACE	86100 141900 07077 0 2 228000 0.00 01/27/22 22 1 P001 CK DISK		2,191.08 2,191.08 2,191.08	0.00 0.00 0.00 27.27	0.00 4,382.16 4,382.16 2,191.08 2,218.35
Per Diem Interest:						
9504 21	JAMES MATHEWS, LLC 59 SAINT MARYS PL NUTLEY, NJ 60 HANCOX AVENUE	120700 136900 07110 0 4A 257600 0.00 02/22/22 22 1 P001 CK 3823905849 03/08/22 22 1 P001 CK 3824917701 03/10/22 22 1 P001 CK 3825051919 04/14/22 22 1 P001 CK 3827483350		2,475.54 2,475.53 0.00 0.00 0.00 0.00	0.00 0.00 11.55 8.80 1.10 18.70	0.00 4,951.07 4,951.07 4,951.07 4,951.07 4,951.07 4,951.07

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 Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
9504	21	JAMES MATHEWS, LLC	Continued			
		05/11/22 22 1 P001 CK 3829059567		0.00	14.85	4,951.07
		06/08/22 22 1 P001 CK 3830628176		0.00	14.85	4,951.07
		05/11/22 22 2 P001 CK 3829059567		0.00	5.50	4,951.07
		06/08/22 22 2 P001 CK 3830628176		0.00	14.85	4,951.07
		Per Diem Interest:			20.90	4,971.97
9601 3	24-26 WASHINGTON AVE LLC 24-26 WASHINGTON AVE NUTLEY, NJ 26 WASHINGTON AVENUE	171600 275600 07110 0 4A 447200	0.00	4,297.60 4,297.59	0.00 0.00	0.00 8,595.19 8,595.19
		Per Diem Interest:			192.91	8,788.10
9601 5	KEYSTONE PROPERTIES, LLC PO BOX 222 MILLBURN, NJ 40 WASHINGTON AVENUE	127000 262200 07041 0 4C 389200	0.00	3,740.22 3,740.21	0.00 0.00	0.00 7,480.43 7,480.43
		02/01/22 22 1 P001 CK 996690		3,740.22	0.00	3,740.21
		Per Diem Interest:			46.54	3,786.75
9602 3	NUTLEY INVESTMENTS LLC 102 CAMBRIDGE AVE GARFIELD, NJ 4 HAGERT STREET	124400 154700 07026 0 2 279100	0.00	2,682.15 2,682.15	0.00 0.00	0.00 5,364.30 5,364.30
		Per Diem Interest:			120.40	5,484.70
9603 9	92 EAST CENTRE REALTY, LLC 92 E CENTRE ST NUTLEY, NJ 92 EAST CENTRE STREET	94000 271300 07110 0 4A 365300	0.00	3,510.54 3,510.53	0.00 0.00	0.00 7,021.07 7,021.07
		Per Diem Interest:			157.59	7,178.66
9603 10	90 CENTRE LLC 90 E CENTRE ST NUTLEY, NJ 90 EAST CENTRE STREET	88500 173300 07110 0 2 261800	0.00	2,515.90 2,515.90	0.00 0.00	0.00 5,031.80 5,031.80
		04/07/22 22 1 P001 CK 3826990069		2,515.90	36.90	2,515.90
		Per Diem Interest:			31.31	2,547.21
9604 2.01	TOWNSHIP OF NUTLEY 1 KENNEDY DRIVE NUTLEY, NJ 113A EAST CENTRE STREET	27800 0 07110 0 15C 27800	0.00	0.00 0.00	0.00 0.00	0.00 0.00 0.00
		Per Diem Interest:			50.98	50.98
9700 10 -C0120-	PIMENTEL, EDWARD 25 RIVER RD APT A20 NUTLEY, NJ 25 RIVER ROAD A-20	40700 101200 07110 0 2 141900	0.00	1,363.66 1,363.66	0.00 0.00	0.00 2,727.32 2,727.32
		05/03/22 22 1 P001 CS		0.00	27.88	2,727.32

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
9700	10 -C0120- - PIMENTEL, EDWARD	06/08/22 22 1 P001 CS		16.28	10.61	2,711.04
		06/08/22 22 2 P001 CS		0.00	11.21	2,711.04
			Continued	Per Diem Interest:	11.45	2,722.49
9700	RICE, PEGGY ANN	40700				0.00
10	25 RIVER RD APT A24	130800		1,648.12	0.00	
-C0124- -	NUTLEY, NJ	07110 0		1,648.11	0.00	3,296.23
	25 RIVER ROAD A-24	2 171500 0.00				3,296.23
		05/04/22 22 1 P001 CK 2028		0.00	34.06	3,296.23
		06/24/22 22 1 P001 VT		0.00	15.02	3,296.23
		06/24/22 22 2 P001 VT		0.00	16.11	3,296.23
			Per Diem Interest:		2.20	3,298.43
9700	WALSH, GEORGE F II & JONATHAN	40700 SC001				0.00
10	25 RIVER RD A 31	104200		1,329.99	0.00	
-C0131- -	NUTLEY NJ	07110 0		1,329.99	0.00	2,659.98
	25 RIVER ROAD A-31	2 144900 250.00				2,659.98
		02/04/22 22 1 P001 CK 140		1,329.99	0.00	1,329.99
		05/03/22 22 2 P001 CK 152		1,329.99	0.00	0.00
		05/02/22 22 3 J152 NO PD5 2021		250.00	0.00	250.00
			Per Diem Interest:		0.00	250.00
9700	SABAK, TNGIZ & SABAK, AMINAT	40700				0.00
10	25 RIVER ROAD,B-1	156700		1,897.02	0.00	
-C0201- -	NUTLEY, NJ	07110 0		1,897.01	0.00	3,794.03
	25 RIVER ROAD B-1	2 197400 0.00				3,794.03
		02/09/22 22 1 P001 CK DISK		1,897.02	0.00	1,897.01
			Per Diem Interest:		23.61	1,920.62
9700	PATEL, GIRA	40700				0.00
10	292 E PASSAIC AVE	101200		1,363.66	0.00	
-C0212- -	NUTLEY, NJ	07110 0		1,363.66	0.00	2,727.32
	25 RIVER ROAD B-12	2 141900 0.00				2,727.32
		02/10/22 22 1 P001 CK 3823385033		1,363.66	0.00	1,363.66
			Per Diem Interest:		16.97	1,380.63
9700	MINICHINI, MARLENE	40700				0.00
10	25 RIVER ROAD B-26	104800		1,398.26	0.00	
-C0226- -	NUTLEY, NJ	07110 0		1,398.25	0.00	2,796.51
	25 RIVER ROAD B-26	2 145500 0.00				2,796.51
		02/22/22 22 1 P001 CK 3824058925		1,398.26	6.53	1,398.25
			Per Diem Interest:		17.40	1,415.65
9701	PETERSON, SUZANNE	70000				0.00
5	101 RIVER RD APT A2	96600		1,601.03	0.00	
-C0102- -	NUTLEY, NJ	07110 0		1,601.02	0.00	3,202.05
	101 RIVER ROAD A-2	2 166600 0.00				3,202.05
		02/15/22 22 1 P001 CR 3823634831		0.00	4.98	3,202.05
		02/28/22 22 1 P001 CR 3824346509		0.00	4.63	3,202.05

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
9701	5	-C0102- - PETERSON, SUZANNE	Continued			
		03/15/22 22	1 P001 CR 3825312499	0.00	6.05	3,202.05
		04/14/22 22	1 P001 CR 3827484358	289.68	10.32	2,912.37
		05/06/22 22	1 P001 CR 3828834416	211.35	6.41	2,701.02
		05/13/22 22	1 P001 CR 3829172716	797.27	1.71	1,903.75
		06/10/22 22	1 P001 CR 3830710878	302.73	1.82	1,601.02
		03/29/22 22	2 JHB Homestead Credi	578.60-	0.00	1,022.42
		05/13/22 22	2 P001 CR 3829172716	0.00	2.73	1,022.42
		06/10/22 22	2 P001 CR 3830710878	89.32	6.13	933.10
		06/24/22 22	2 P001 CR 3831489345	333.10	2.90	600.00
			Per Diem Interest:		0.40	600.40
9701	5	WAHNON, JOHN PAUL JAMES	70000			0.00
		40 FERONIA WAY	97900	1,613.52	0.00	
-C0504- -	RUTHERFORD, NJ	07070	0	1,613.52	0.00	3,227.04
	105 RIVER ROAD A-4	2	167900 0.00			3,227.04
		02/09/22 22	1 P001 CK DISK	1,613.52	0.00	1,613.52
			Per Diem Interest:		20.08	1,633.60
9701	5	CRICHLow, GABRIEL D	80500			0.00
		111 RIVER RD, E1	112500	1,854.73	0.00	
-C1101- -	NUTLEY, NJ	07110	0	1,854.73	0.00	3,709.46
	111 RIVER ROAD E-1	2	193000 0.00			3,709.46
			Per Diem Interest:		83.26	3,792.72

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	629,747.21	629,746.27	0.00	0.00	1,259,493.48
Added/Omitted	2,706.18	2,706.17	0.00	0.00	5,412.35
Other Billing	0.00	25,980.02-	2,500.00	0.00	23,480.02-
Balance Adjustments (Prin)	4,490.75	161.44-	0.00	0.00	4,329.31
Payments (Prin)	340,985.75	95,613.60	0.45	0.00	436,599.80
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)	295,958.39	510,697.38	2,499.55	0.00	809,155.32
Misc.Charge Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge Payments (Prin)	0.00	0.00	0.00	0.00	0.00
Misc.Charge NSF (Prin)	0.00	0.00	0.00	0.00	0.00
Total Balance (Prin + Pnlt)	295,958.39	510,697.38	2,499.55	0.00	809,155.32
Payments (Intr)	4,995.66	996.96	0.00	0.00	5,992.62
NSF (Intr)	0.00	0.00	0.00	0.00	0.00
Balance Adjustments (Intr)	0.00	0.00	0.00	0.00	0.00

Prior Yr/Prd Balance: 0.00
Current Balance: 809,155.32
Total Per Diem Interest: 13,857.13
Total Balance: 823,012.45

2022 DEDUCTIONS

Number of Accts:	215	Senior Citizen	10
Land Value:	31,085,800	Disabled Person	1
Improvement Value:	34,876,600	Surviving Spouse	0
Limited Exemptions:	0	Veteran	4
Net Taxable Value:	65,962,400	widow of Veteran	2

NOTE: Balance includes Bill Year/Period Range Only.

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