

Range: Block: First	to Last	Property Class Range: First to Last	Print Balances Greater Than: 50.00
Lot:		Bill Year Range: 2022 to 2022	Include Prior Yr/Prd In Balance: Y
Qual:		Bill Period Range: 1 to 2	Include Interest Through: 06/24/22
As Of Date: 06/24/22		Assessed Value/SPTX Code Year: 2022	Include Tax Sp Charges: N
		Include Utility Due As Of 06/24/22: 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
102 9	RAMOS JUAN M & ERIN 84 ARLINGTON AVENUE CALDWELL NJ 84 ARLINGTON AVENUE	37000 15700 07006 0 2 52700 01/27/22 22 1 P001 CR 3822484917	0.00	347.56 347.56 347.56 Per Diem Interest:	0.00 0.00 0.00 4.09	0.00 695.12 695.12 347.56 351.65
200 13.02	BONGO STEVEN D & LISA 90 GROVER LANE WEST WEST CALDWELL NJ 90 GROVER LANE WEST	343700 379700 07006 0 2 723400 01/24/22 22 1 P001 CK 3822209775	0.00	4,770.83 4,770.82 Per Diem Interest:	0.00 0.00 521.60	663.27 9,541.65 10,204.92 10,726.52
200 47	JONMATT INVESTMENT LLC 106 SMULL AVENUE WEST CALDWELL NJ 106 SMULL AVENUE	244600 138500 07006 0 2 383100 01/24/22 22 1 P001 CK 3822209775	0.00	2,526.55 2,526.54 2,526.55 Per Diem Interest:	0.00 0.00 0.00 44.87	0.00 5,053.09 5,053.09 2,526.54 2,571.41
201 30	BRENNAN MICHAEL J & SUSAN 11 REDMAN TERRACE WEST CALDWELL NJ 11 REDMAN TERRACE	283400 191600 07006 0 2 475000 04/29/22 22 1 P001 CK 2115 04/29/22 22 2 P001 CK 2115	0.00	3,132.63 3,132.62 3,132.63 6.20 Per Diem Interest:	0.00 0.00 101.17 0.00 60.77	0.00 6,265.25 6,265.25 3,132.62 3,126.42 3,187.19
205 12	EVERGREEN 3 RENTALS LLC 45 S PARK PLACE UNIT 108 MORRISTOWN NJ 199 FOREST AVENUE	309800 376300 07960 0 2 686100 03/07/22 22 1 P001 CK 3824857161 03/11/22 22 1 P001 CK 3825130486	0.00	4,524.83 4,524.83 4,504.39 20.44 Per Diem Interest:	0.00 0.00 81.45 0.02 97.83	0.00 9,049.66 9,049.66 4,545.27 4,524.83 4,622.66
206 6	HARRITY DANIEL R W JR 12 CRANE AVENUE WEST CALDWELL NJ 12 CRANE AVENUE	241000 158100 07006 0 2 399100 03/02/22 22 1 P001 CS 04/01/22 22 1 P001 CS 04/05/22 22 1 P001 CS 04/29/22 22 1 P001 CS	0.00	2,632.07 2,632.06 0.00 0.00 0.00 0.00	0.00 0.00 40.80 38.17 5.26 31.58	0.00 5,264.13 5,264.13 5,264.13 5,264.13 5,264.13 5,264.13

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
206	6	HARRITY DANIEL R W JR	Continued			
				Per Diem Interest:	142.13	5,406.26
206 11	STROMBERG KRISTINA 22 CRANE AVENUE WEST CALDWELL NJ 22 CRANE AVENUE	218000 95800 07006 0 2 313800	0.00	2,069.51 2,069.51	0.00 0.00	0.00 4,139.02 4,139.02
				Per Diem Interest:	143.23	4,282.25
208 11	GABRIEL GEORGE 5 ORCHARD SQUARE CALDWELL NJ 101 FOREST AVENUE	53600 0 07006 0 1 53600	*Lien**Lien* 0.00	353.50 353.49	0.00 0.00	0.00 706.99 706.99
				Per Diem Interest:	34.65	741.64
302 30	FLAXMAN BARBARA & FROMHOLZ ALEXANDR 56 ELMWOOD TERRACE WEST CALDWELL NJ 56 ELMWOOD TERRACE	249400 150900 07006 0 2 400300	0.00	2,639.98 2,639.98	0.00 0.00	11,230.69 5,279.96 16,510.65
				Per Diem Interest:	1,909.49	18,420.14
407 11	MA HELEN ET AL 24 LOUGHEED AVENUE WEST CALDWELL NJ 5 CROSSBROOK LANE	271100 203000 07006 0 2 474100	0.00	3,126.69 3,126.69	0.00 0.00	0.00 6,253.38 6,253.38
		02/18/22 22 1 P001 CK 0075502940		3,107.19	19.50	3,146.19
				Per Diem Interest:	61.61	3,207.80
500 4	FINK DEBRA 46 HILLCREST ROAD WEST CALDWELL NJ 46 HILLCREST ROAD	288500 274900 07006 0 2 563400	0.00	3,715.63 3,715.62	0.00 0.00	0.00 7,431.25 7,431.25
		04/11/22 22 1 P001 CK 54889618		3,653.66	100.88	3,777.59
				Per Diem Interest:	100.72	3,878.31
505 1	MATTERN CLAIRE 140 CENTRAL AVENUE WEST CALDWELL NJ 140 CENTRAL AVENUE	193400 216500 00660 0 2 409900	0.00	2,703.29 2,703.29	0.00 0.00	0.00 5,406.58 5,406.58
				Per Diem Interest:	205.35	5,611.93
505 9	FLEMING SHARON 20 WOODROW PLACE WEST CALDWELL NJ 20 WOODROW PLACE	239800 81200 07006 0 2 321000	0.00	2,117.00 2,116.99	0.00 0.00	0.00 4,233.99 4,233.99
		03/17/22 22 1 P001 CK 3825445147		0.00	48.69	4,233.99
		04/13/22 22 1 P001 CK 3827442982		124.47	27.52	4,109.52
				Per Diem Interest:	126.83	4,236.35

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
508 24	LA MEDICA LOUIS & ANDREA 39 WASHINGTON AVENUE WEST CALDWELL NJ 39 WASHINGTON AVENUE	225800 00660 177100 07006 0 2 402900 04/29/22 22 1 P001 CK WIRE	0.00	2,657.13 2,657.12 2,478.32 Per Diem Interest:	0.00 0.00 82.55 53.15	0.00 5,314.25 5,314.25 2,835.93 2,889.08
600 6	SWINARSKI MICHAEL J & VERONICA A 27 STONYBROOK ROAD WEST CALDWELL NJ 27 STONYBROOK ROAD	258800 00660 388700 07006 0 2 647500 03/21/22 22 1 P001 CK 411150823 04/29/22 22 1 P001 CK WIRE 04/29/22 22 2 P001 CK WIRE	0.00	4,270.27 4,270.26 4,184.34 85.93 4,182.70 Per Diem Interest:	0.00 0.00 85.93 1.63 0.00 2.32	0.00 8,540.53 8,540.53 4,356.19 4,270.26 87.56 89.88
602 6	MONETTI MICHAEL & FLORENCE 12 OATES TERRACE WEST CALDWELL NJ 12 OATES TERRACE	276200 216100 07006 0 2 492300 03/15/22 22 1 P001 CK 1492	0.00	3,246.72 3,246.72 0.00 Per Diem Interest:	0.00 0.00 71.43 247.80	21.24 6,493.44 6,514.68 6,514.68 6,762.48
603 19	CHIAPPETTA BONNIE L 17 TAYLOR DRIVE WEST CALDWELL NJ 17 TAYLOR DRIVE	269000 199100 07006 0 2 468100 03/11/22 22 1 P001 CK 300344537	0.00	3,087.12 3,087.12 2,999.31 Per Diem Interest:	0.00 0.00 61.74 86.33	0.00 6,174.24 6,174.24 3,174.93 3,261.26
603 28.13	RACHEL MANOR LLC PO BOX 664 ROSELAND NJ TEMPESTA TERRACE	47000 0 07068 0 1 47000	*Lien**Lien* 0.00	309.97 309.96 Per Diem Interest:	0.00 0.00 30.37	0.00 619.93 619.93 650.30
701 4	GENOVESE GENE & GAIL 305 CENTRAL AVENUE WEST CALDWELL NJ 305 CENTRAL AVENUE	256000 125600 07006 0 2 381600 03/21/22 22 1 P001 CS 04/04/22 22 1 P001 CK 289 06/17/22 22 1 P001 CK 299 06/17/22 22 2 P001 CK 299	0.00	2,516.66 2,516.65 0.00 0.00 2,516.66 42.53 Per Diem Interest:	0.00 0.00 62.92 16.36 91.86 57.88 8.66	0.00 5,033.31 5,033.31 5,033.31 2,516.65 2,474.12 2,482.78

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
800 9	DE GRAW VIRGINIA R 12 FAIRFIELD AVENUE WEST CALDWELL NJ 12 FAIRFIELD AVENUE	178200 WD001 176500 07006 0 2 354700 125.00 02/07/22 22 1 P001 CK 1575 04/26/22 22 2 P001 CK 73538		2,276.75 2,276.75 2,276.75 617.53 Per Diem Interest:	0.00 0.00 0.00 0.00 21.89	0.00 4,553.50 4,553.50 2,276.75 1,659.22 1,681.11
800 28	MIGNER RENEE 29 DODD ROAD WEST CALDWELL NJ 29 DODD ROAD	198900 153600 07006 0 2 352500 0.00 02/01/22 22 1 P001 CK 7211 02/10/22 22 1 P001 CK 7222 03/01/22 22 1 P001 CK 7230 03/11/22 22 1 P001 CK 7237 03/25/22 22 1 P001 CK 7239 04/11/22 22 1 P001 CK 997240 04/22/22 22 1 P001 CK 7248 05/09/22 22 1 P001 CK 0000997249 05/09/22 22 2 P001 CK 0000997249 05/31/22 22 2 P001 CK 7255 06/02/22 22 2 P001 CK 0000997267		2,324.74 2,324.74 253.99 325.00 311.31 317.83 317.18 318.60 322.36 158.47 165.18 305.77 323.15 Per Diem Interest:	0.00 0.00 0.00 0.00 13.69 7.17 7.82 6.40 2.64 1.35 0.00 19.23 1.85 16.84	0.00 4,649.48 4,649.48 4,395.49 4,070.49 3,759.18 3,441.35 3,124.17 2,805.57 2,483.21 2,324.74 2,159.56 1,853.79 1,530.64 1,547.48
801 24	MORONGELL DOUGLAS M & RICHARD L 5 GRAY STREET WEST CALDWELL NJ 5 GRAY STREET	185900 103800 07006 0 2 289700 0.00 04/20/22 22 1 P001 CK 602 05/27/22 22 1 P001 CK 3829943427 05/27/22 22 2 P001 CK 3829943427		1,910.58 1,910.57 0.00 1,489.81 0.00 Per Diem Interest:	0.00 0.00 75.47 35.35 24.84 31.47	0.00 3,821.15 3,821.15 3,821.15 2,331.34 2,331.34 2,362.81
803 2	PURCELL KEITH 74 RAVINE AVENUE WEST CALDWELL NJ 74 RAVINE AVENUE	190200 138300 07006 0 2 328500 0.00 03/01/22 22 1 P001 CK 3626 04/07/22 22 1 P001 CK 3649 04/27/22 22 1 P001 CK 3650 05/18/22 22 2 P001 CK 3664		2,166.46 2,166.46 787.83 1,175.18 203.45 988.67 Per Diem Interest:	0.00 0.00 21.57 24.82 2.03 11.33 21.20	0.00 4,332.92 4,332.92 3,545.09 2,369.91 2,166.46 1,177.79 1,198.99
805 18	4J REAL ESTATE INC 169 HARRISON STREET BLOOMFIELD NJ 89 RAVINE AVENUE	193400 00660 129200 07003 0 2 322600 0.00 01/26/22 22 1 P001 CK WIRE		2,127.55 2,127.55 2,127.55 Per Diem Interest:	0.00 0.00 0.00 34.30	0.00 4,255.10 4,255.10 2,127.55 2,161.85

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
900 19	STAJIC ROBERT & SNEZANA 80 FAIRFIELD AVENUE WEST CALDWELL NJ 80 FAIRFIELD AVENUE	149400 221500 07006 0 2 370900 04/29/22 22 1 P001 CK 3828364682	0.00	2,446.09 2,446.08 2,446.09 Per Diem Interest:	0.00 0.00 70.96 42.74	0.00 4,892.17 4,892.17 2,446.08 2,488.82
1000 5	3J REALTY LLC 747 BLOOMFIELD AVENUE WEST CALDWELL NJ 747 BLOOMFIELD AVENUE	413800 201900 07006 0 4A 615700 02/10/22 22 1 P001 CK 6346	0.00	4,060.55 4,060.54 4,060.55 Per Diem Interest:	0.00 0.00 0.00 85.52	0.00 8,121.09 8,121.09 4,060.54 4,146.06
1002 12	NUTKIS IAN J & CARBALHO VANESSA A 43 FAIRFIELD AVENUE WEST CALDWELL NJ 43 FAIRFIELD AVENUE	192500 197500 07006 0 2 390000 01/26/22 22 1 P001 CK WIRE	0.00	2,572.05 2,572.05 2,572.05 Per Diem Interest:	0.00 0.00 0.00 46.08	0.00 5,144.10 5,144.10 2,572.05 2,618.13
1200 3 -C753C- -	MODY ENTERPRISE LLC 175 FAIRFIELD AVE 3-C WEST CALDWELL NJ 175 FAIRFIELD AVE 3-C	69700 123800 07006 0 4A 193500 03/01/22 22 1 P001 CK 5031 03/01/22 22 2 P001 CK 5031 05/05/22 22 2 P001 CK 339 05/05/22 22 2 R001 CK 339 Original Payment Date: 05/05/22	0.00	1,276.14 1,276.13 1,276.14 0.35 1,275.78 1,275.78 Per Diem Interest:	0.00 0.00 8.51 0.00 0.00 0.00 15.03	0.00 2,552.27 2,552.27 1,276.13 1,275.78 1,275.78 1,290.81
1200 3 -C851B- -	JLC REALTY LLC 185 FAIRFIELD AVE 1-B WEST CALDWELL NJ 185 FAIRFIELD AVE 1-B	59500 105900 07006 0 4A 165400 03/16/22 22 1 P001 CK 1021 04/06/22 22 1 P001 CK 1022	0.00	1,090.82 1,090.81 1,079.90 10.92 Per Diem Interest:	0.00 0.00 10.91 0.05 12.85	0.00 2,181.63 2,181.63 1,101.73 1,090.81 1,103.66
1201 2	H LANE ENTERPRISES 1 INDIAN ROAD SUITE 1 DENVER NJ PASSAIC AVENUE	1199400 0 07834 0 1 1199400	*Lien**Lien* 0.00	7,910.05 7,910.04 Per Diem Interest:	0.00 0.00 775.19	0.00 15,820.09 15,820.09 16,595.28

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1201 10	SANDS HOLDINGS LLC C/O QUAGAN PHARMA-ACCT PAYABLE WEST CALDWELL, NJ 11 PATTON DRIVE	824600 4461200 07006 0 4B 5285800	0.00	34,859.85 34,859.85	0.00 0.00	148,373.71 69,719.70 218,093.41 244,707.56
				Per Diem Interest:	26,614.15	
1201 21	CALI LESHOWITZ DAUNNO ET AL 11 COMMERCE DRIVE CRANFORD NJ FAIRFIELD AVENUE REAR	96000 0 07016 0 1 96000	*Lien**Lien* 0.00	633.12 633.12	0.00 0.00	0.00 1,266.24 1,266.24 1,328.29
				Per Diem Interest:	62.05	
1300 4	NIEDERMAN RIKY 1674 58TH ST BROOKLYN NY 797 PASSAIC AVENUE	149000 258700 11204 0 2 407700	0.00	3,004.69 3,004.68	0.00 0.00	0.00 6,009.37 6,009.37 6,244.25
				Per Diem Interest:	234.88	
1400 4	34 FAIRFIELD HOLDINGS LLC C/O QUAGAN PHARMA-ACCT PAYABLE WEST CALDWELL, NJ 34 FAIRFIELD PLACE	2334200 2158800 07006 0 4B 4493000	0.00	29,631.34 29,631.33	0.00 0.00	126,119.63 59,262.67 185,382.30 208,004.68
				Per Diem Interest:	22,622.38	
1401 4	SULE AKOS C/O NEPTUNE RESEARCH INC 267 FAIRFIELD AVENUE WEST CALDWELL NJ 267 FAIRFIELD AVENUE	1223600 1346600 07006 0 4B 2570200	0.00	16,950.47 16,950.47	0.00 0.00	0.00 33,900.94 33,900.94
		11/22/21 22 1 P001 CK 5648		65.40	0.00	33,835.54
		02/28/22 22 1 P001 CK 5887		16,668.37	216.70	17,167.17
		03/14/22 22 1 P001 CK 5322		215.93	0.77	16,951.24
		06/06/22 22 1 P001 CK 6045		0.77	0.01	16,950.47
		06/06/22 22 2 P001 CK 6045		16,877.94	282.06	72.53
				Per Diem Interest:	0.65	73.18
1402 4	37 FAIRFIELD LLC C/O QUAGEN PHARMA-ACCT PAYABLE WEST CALDWELL NJ 37 FAIRFIELD PLACE	630000 1370000 07006 0 4B 2000000	0.00	13,190.00 13,190.00	0.00 0.00	56,140.50 26,380.00 82,520.50 92,590.57
				Per Diem Interest:	10,070.07	
1500 16	NUREDIN NUREDIN & ZULFIRET 681 PASSAIC AVENUE WEST CALDWELL NJ 681 PASSAIC AVENUE	181800 180600 07006 0 2 362400	0.00	2,390.03 2,390.03	0.00 0.00	10,172.66 4,780.06 14,952.72 16,777.41
				Per Diem Interest:	1,824.69	

Block Lot 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
1600 2	DEGUZMAN DANILO & DAISY 5 NOTCH HILL ROAD LIVINGSTON NJ 1191 BLOOMFIELD AVENUE	112200 0 07039 0 1 112200	*Lien**Lien* 0.00	739.96 739.96	0.00 0.00	0.00 1,479.92 1,479.92 1,552.44
Per Diem Interest:					72.52	
1800 13	O'SULLIVAN STEPHEN M & LAURIE A 1 EASTERN PARKWAY WEST CALDWELL NJ 1 EASTERN PARKWAY	213600 126100 07006 0 2 339700 03/18/22 22 1 P001 CK 3825524941	 0.00	2,240.33 2,240.32 2,240.33	0.00 0.00 33.07	0.00 4,480.65 4,480.65 2,240.32 2,277.61
Per Diem Interest:					37.29	
1800 19	ULRICH RONALD & SARAH 23 JOHNSON AVENUE WEST CALDWELL NJ 23 JOHNSON AVENUE	237300 469000 07006 0 2 706300 03/28/22 22 1 P001 CR 3826114771 04/07/22 22 1 P001 CR 3827006525 04/18/22 22 1 P001 CR 3827724438 05/02/22 22 1 P001 CR 3828545996 05/16/22 22 2 P001 CR 3829278860 06/01/22 22 2 P001 CR 3830220490	 0.00	4,658.05 4,658.05 891.00 983.05 984.69 1,799.31 971.31 1,672.35	0.00 0.00 109.00 16.95 15.31 12.60 28.69 27.65	0.00 9,316.10 9,316.10 8,425.10 7,442.05 6,457.36 4,658.05 3,686.74 2,014.39 2,037.56
Per Diem Interest:					23.17	
1802 8	KYRIACOU CHRISTOPHER & COLLEEN 60 JOHNSON AVENUE WEST CALDWELL NJ 60 JOHNSON AVENUE	193600 133400 07006 0 2 327000 02/24/22 22 1 P001 CK 00162034 04/18/22 22 1 P001 CK 3827592367 05/26/22 22 1 P001 CK 172455 05/26/22 22 1 P001 CK 172455 05/26/22 22 2 P001 CK 172455	 0.00	2,156.57 2,156.56 0.00 0.00 0.00 2,068.98 0.00	0.00 0.00 24.80 58.23 40.97 0.00 26.96	0.00 4,313.13 4,313.13 4,313.13 4,313.13 4,313.13 2,244.15 2,244.15 2,275.57
Per Diem Interest:					31.42	
1900 14	ESSEX FIELDS INC 272 A ROANOKE STREET WOODBIDGE NJ 28 DISTLER AVENUE	9200 0 07095 0 1 9200	*Lien**Lien* 0.00	60.68 60.67	0.00 0.00	0.00 121.35 121.35 127.30
Per Diem Interest:					5.95	
1901 8	ESSEX FIELDS INC 272 A ROANOKE STREET WOODBIDGE NJ DISTLER AVENUE	8600 1600 07095 0 2 10200	*Lien**Lien* 0.00	67.27 67.27	0.00 0.00	0.00 134.54 134.54 141.13
Per Diem Interest:					6.59	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
1902 7	SANDERSON SCOTT & DINA 12 ALDRIN DRIVE WEST CALDWELL NJ 12 ALDRIN DRIVE	270900 315300 07006 0 2 586200	0.00	3,865.99 3,865.99	0.00 0.00	0.00 7,731.98 7,731.98
		11/15/21 22 1 P001 CK 7393		22.74	0.00	7,709.24
		12/27/21 22 1 P001 CK 0000007395		800.00	0.00	6,909.24
		02/01/22 22 1 P001 CK 7396		800.00	0.00	6,109.24
		02/23/22 22 1 P001 CK 7397		784.49	15.51	5,324.75
		03/08/22 22 1 P001 CK 7398		1,389.06	10.94	3,935.69
		04/13/22 22 1 P001 CK 15156		69.70	1.22	3,865.99
		04/13/22 22 2 P001 CK 15156		729.08	0.00	3,136.91
		05/23/22 22 2 P001 CK 7401		1,474.66	25.34	1,662.25
		06/07/22 22 2 P001 CK 7402		988.36	11.64	673.89
		Per Diem Interest:			5.73	679.62
2000 7	RODRIGUEZ-PERDOMO PABLO C 527 PASAIC AVENUE WEST CALDWELL NJ 527 PASSAIC AVENUE	143600 00660 65700 07006 0 2 209300	0.00	1,925.08 1,925.08	0.00 0.00	3,888.10 3,850.16 7,738.26
		Per Diem Interest:			594.84	8,333.10
2000 11	BLUMENFELD LOUIS ET AL 35 BELGRADE TERRACE WEST ORANGE NJ 7 KIRKPATRICK LANE	31000 0 07052 0 1 31000	*Lien**Lien* 0.00	204.45 204.44	0.00 0.00	0.00 408.89 408.89
		Per Diem Interest:			20.04	428.93
2000 12	BLUMENFELD LOUIS ET AL 35 BELGRADE TERRACE WEST ORANGE NJ 9 KIRKPATRICK LANE	22800 0 07052 0 1 22800	*Lien**Lien* 0.00	150.37 150.36	0.00 0.00	0.00 300.73 300.73
		Per Diem Interest:			14.73	315.46
2000 20	BELL ALEXANDER M 280 SOUTH HARRISON STREET EAST ORANGE NJ PASSAIC AVENUE	8100 0 07018 0 1 8100	*Lien**Lien* 0.00	53.42 53.42	0.00 0.00	0.00 106.84 106.84
		Per Diem Interest:			5.24	112.08
2101 8	CLAREMONT SUPERMARKET PARTNERS ETAL 71 VALLEY STREET SOUTH ORANGE, NJ 536 PASSAIC AVENUE	194800 0 07079 0 1 194800	0.00	1,284.71 1,284.70	0.00 0.00	0.00 2,569.41 2,569.41
		01/14/22 22 1 P001 CK 230		1,284.71	0.00	1,284.70
		Per Diem Interest:			15.13	1,299.83

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
2101 9	CLAREMONT SUPERMARKET PARTNERS ETAL 71 VALLEY STREET SOUTH ORANGE, NJ 524 PASSAIC AVENUE	240000 0 07079 0 1 240000 01/14/22 22 1 P001 CK 230	0.00	1,582.80 1,582.80 1,582.80 Per Diem Interest:	0.00 0.00 0.00 19.86	0.00 3,165.60 3,165.60 1,582.80 1,602.66
2101 10	CLAREMONT SUPERMARKET PARTNERS ETAL 71 VALLEY STREET SOUTH ORANGE, NJ 520 PASSAIC AVENUE	185400 0 07079 0 1 185400 01/14/22 22 1 P001 CK 230	0.00	1,222.72 1,222.71 1,222.72 Per Diem Interest:	0.00 0.00 0.00 14.40	0.00 2,445.43 2,445.43 1,222.71 1,237.11
2101 12	CLAREMONT SUPERMARKET PARTNERS ETAL 71 VALLEY STREET SOUTH ORANGE, NJ 512 PASSAIC AVENUE	344000 0 07079 0 1 344000 01/14/22 22 1 P001 CK 230	0.00	2,268.68 2,268.68 2,268.68 Per Diem Interest:	0.00 0.00 0.00 38.04	0.00 4,537.36 4,537.36 2,268.68 2,306.72
2201 26	STEFANELLI MARYANN & NICHOLAS J 14 KLIMBACK COURT WEST CALDWELL NJ 14 KLIMBACK COURT	267700 199100 07006 0 2 466800 02/01/22 22 1 P001 CK 611	0.00	3,078.55 3,078.54 3,078.55 Per Diem Interest:	0.00 0.00 0.00 59.50	0.00 6,157.09 6,157.09 3,078.54 3,138.04
2201 56	FORMATO PETER & LINDA 30 LOUGHEED AVENUE WEST CALDWELL NJ 30 LOUGHEED AVENUE	223300 232100 00660 0 2 455400 03/24/22 22 1 P001 CK 3825892802 03/29/22 22 1 P001 CK 3826208956	0.00	3,003.37 3,003.36 0.00 0.00 Per Diem Interest:	0.00 0.00 79.59 7.51 207.55	7.51 6,006.73 6,014.24 6,014.24 6,221.79
2201 59	MA ROGER Y & HELEN M 24 LOUGHEED AVENUE WEST CALDWELL NJ 24 LOUGHEED AVENUE	231200 295000 07006 0 2 526200 02/18/22 22 1 P001 CK 0075502941 04/19/22 22 1 P001 CK 9813 03/30/22 22 2 JHB Homestead Credi 04/19/22 22 2 P001 CK 9813 05/20/22 22 2 P001 CK 0094462951	0.00	3,470.29 3,470.29 3,447.87 22.42 667.00- 0.05 6.90 Per Diem Interest:	0.00 0.00 22.42 0.00 0.00 18.71 47.54	0.00 6,940.58 6,940.58 3,492.71 3,470.29 2,803.29 2,803.24 2,796.34 2,843.88

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
2201 69 -C001A-	DEMAIO JOMEIN 580 BLOOMFIELD AVE 1-A WEST CALDWELL NJ 580 BLOOMFIELD AVE 1-A	121600 103800 07006 0 2 225400 03/02/22 22 1 P001 CK 6762302819 05/03/22 22 1 P001 CK 1632 06/01/22 22 1 P001 CK 1642 03/30/22 22 2 JHB Homestead Credi 06/01/22 22 2 P001 CK 1642	0.00	1,486.52 1,486.51 0.00 0.00 0.00 557.87- 0.00	0.00 0.00 23.04 45.34 20.81 0.00 13.93	2,274.51 2,973.03 5,247.54 5,247.54 5,247.54 4,689.67 4,689.67 4,743.60
Per Diem Interest:					53.93	
2201 69 -C007B-	RADOJEVIC DONNA 580 BLOOMFIELD AVE 7-B WEST CALDWELL NJ 580 BLOOMFIELD AVE 7-B	121600 84000 07006 0 2 205600 03/09/22 22 1 P001 CK 3824989085 04/11/22 22 1 P001 CK 3827303330 05/19/22 22 1 P001 CK 3829563155 05/19/22 22 2 P001 CK 3829563155	0.00	1,355.94 1,355.93 0.00 71.41 1,272.33 0.00	0.00 0.00 25.76 21.70 24.41 12.20	0.00 2,711.87 2,711.87 2,711.87 2,640.46 1,368.13 1,368.13 1,392.07
Per Diem Interest:					23.94	
2201 69 -C010A-	HUSSEY NANCY E 580 BLOOMFIELD AVE 10-A WEST CALDWELL NJ 580 BLOOMFIELD AVE 10-A	121600 93300 07006 0 2 214900 01/19/22 22 1 P001 CK 3882 02/18/22 22 1 P001 CK 3887 03/18/22 22 1 P001 CK 3894 04/20/22 22 1 P001 CK 3901 04/20/22 22 2 P001 CK 3901 05/02/22 22 2 P001 CK 3903 05/18/22 22 2 P001 CK 3905 06/15/22 22 2 P001 CK 3909	0.00	1,417.27 1,417.26 172.94 545.30 445.34 253.69 2.31 235.83 595.55 296.50	0.00 0.00 0.00 4.70 4.66 1.80 0.00 0.00 4.45 3.50	0.00 2,834.53 2,834.53 2,661.59 2,116.29 1,670.95 1,417.26 1,414.95 1,179.12 583.57 287.07 287.64
Per Diem Interest:					0.57	
2201 69 -C017B-	JOSEPH JOANN 580 BLOOMFIELD AVE 17-B WEST CALDWELL NJ 580 BLOOMFIELD AVE 17-B	121600 99000 07006 0 2 220600 12/15/21 22 1 P001 CK 4827 04/07/22 22 1 P001 CK 4857 04/07/22 22 2 P001 CK 4857	0.00	1,454.86 1,454.86 4.89 1,449.97 7.08	0.00 0.00 0.00 21.27 0.00	0.00 2,909.72 2,909.72 2,904.83 1,454.86 1,447.78 1,464.83
Per Diem Interest:					17.05	
2203 3 -C002A-	JOHN URCHAK REALTY LLC 616 BLOOMFIELD AVE 2-A WEST CALDWELL NJ 616 BLOOMFIELD AVE 2-A	54000 151000 07006 0 4A 205000 10/12/21 22 1 J065 2021 Added S 05/16/22 22 1 P001 CK 3829337205	0.00	1,253.05 1,253.05 98.93 1,351.98	0.00 0.00 0.00 31.55	0.00 2,506.10 2,506.10 2,605.03 1,253.05

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
2203	3 -C002A- - JOHN URCHAK REALTY LLC	Continued				
		10/12/21 22 2 J065 2021 Added S		98.92	0.00	1,351.97
		05/16/22 22 2 P001 CK 3829337205		106.95	9.52	1,245.02
		Per Diem Interest:			23.66	1,268.68
2205	CROWLEY KELLY ANN	135000				0.00
2	704 BLOOMFIELD AVE	00704 106900		1,595.33	0.00	
-C0704- -	WEST CALDWELL NJ	07006 0		1,595.33	0.00	3,190.66
	704 BLOOMFIELD AVENUE	2 241900 0.00				3,190.66
		Per Diem Interest:			96.77	3,287.43
2605	HANDLEY NIAL & DONNA	202200				0.00
5	16 SUNNIE TERRACE	384700		3,870.61	0.00	
	WEST CALDWELL NJ	07006 0		3,870.60	0.00	7,741.21
	16 SUNNIE TERRACE	2 586900 0.00				7,741.21
		03/22/22 22 1 P001 CK 4424		1,922.55	77.45	5,818.66
		04/29/22 22 1 P001 CK 4358		1,948.06	36.04	3,870.60
		Per Diem Interest:			80.49	3,951.09
2606	MAFFEI LINDA J	217400				6.70
5	PO BOX 111	115100		2,192.84	0.00	
	MENDHAM NJ	07945 0		2,192.84	0.00	4,385.68
	23 SUNNIE TERRACE	2 332500 0.00				4,392.38
		03/07/22 22 1 P001 CK 1477		0.00	39.47	4,392.38
		Per Diem Interest:			175.79	4,568.17
2606	CONTANGELO FRANK	215000				0.00
20	40 BEECHWOOD ROAD	154900		2,439.49	0.00	
	WEST CALDWELL NJ	07006 0		2,439.49	0.00	4,878.98
	40 BEECHWOOD ROAD	2 369900 0.00				4,878.98
		Per Diem Interest:			179.49	5,058.47
2607	MCOWAN ROBERT H JR	208600 VT001				398.90
4	214 HIAWATHA BOULEVARD	100500		1,976.02	0.00	
	LAKE HIAWATHA NJ	07034 0		1,976.01	0.00	3,952.03
	80 DEERFIELD ROAD	2 309100 125.00				4,350.93
		05/23/22 22 1 P001 CK 3829637798		0.00	110.66	4,350.93
		06/13/22 22 1 P001 CK 3830870307		0.00	19.76	4,350.93
		05/23/22 22 2 P001 CK 3829637798		0.00	21.74	4,350.93
		06/13/22 22 2 P001 CK 3830870307		0.00	19.76	4,350.93
		Per Diem Interest:			23.93	4,374.86
2700	EBBINGHOUSER LIDIA R & WILLIAM H	290500				0.00
39	31 DALEWOOD ROAD	306900		3,939.86	0.00	
	WEST CALDWELL NJ	07006 0		3,939.85	0.00	7,879.71
	31 DALEWOOD ROAD	2 597400 0.00				7,879.71
		02/07/22 22 1 P001 CK 307		3,939.86	0.00	3,939.85
		06/06/22 22 2 P001 CK 262		2,445.63	54.37	1,494.22
		Per Diem Interest:			13.45	1,507.67

Block Lot 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
2703 1	MASTRANGELO MARIE E (TRUST) 10 DALEWOOD ROAD WEST CALDWELL NJ 10 DALEWOOD ROAD	286200 SC001 218900 WD001 07006 0 2 505100 250.00 03/07/22 22 1 P001 CK 2864 03/07/22 22 2 P001 CK 2864 03/30/22 22 2 JHB Homestead Credi		3,206.14 3,206.13 3,206.14 1.15 1,050.00-	0.00 0.00 42.71 0.00 0.00	0.00 6,412.27 6,412.27 3,206.13 3,204.98 2,154.98 2,190.01
Per Diem Interest:					35.03	
2703 5	MADAR GEOFF 20 DALEWOOD ROAD WEST CALDWELL NJ 20 DALEWOOD ROAD	298200 219300 07006 0 2 517500 0.00 09/08/21 22 1 P001 CK 8566 01/26/22 22 1 P001 CK 0881 01/26/22 22 2 P001 CK 0881		3,412.92 3,412.91 2,227.63 1,185.29 0.71	0.00 0.00 0.00 0.00 0.00	0.00 6,825.83 6,825.83 4,598.20 3,412.91 3,412.20 3,480.54
Per Diem Interest:					68.34	
2900 14	KITCHNER JONATHON & MELISSA 6 MIDVALE AVENUE WEST CALDWELL NJ 6 MIDVALE AVENUE	270200 194400 00660 0 07006 0 2 464600 0.00 03/22/22 22 1 P001 CK 3825770595		3,064.04 3,064.04 3,064.04	0.00 0.00 56.88	0.00 6,128.08 6,128.08 3,064.04 3,123.16
Per Diem Interest:					59.12	
2900 61	GEMMELL ELISE N 19 DANA PLACE WEST CALDWELL NJ 19 DANA PLACE	269200 253700 07006 0 2 522900 0.00 06/13/22 22 1 P001 CR 3830881943 06/13/22 22 2 P001 CR 3830881943		3,448.53 3,448.52 0.00 0.00	0.00 0.00 227.60 72.42	45.55 6,897.05 6,942.60 6,942.60 6,980.79
Per Diem Interest:					38.19	
2901 20	CANBIS LLC 230 PASSAIC AVENUE FAIRFIELD, NJ 31 ORTON ROAD	315000 200700 07004 0 2 515700 0.00		3,401.05 3,401.04	0.00 0.00	10,723.63 6,802.09 17,525.72 19,597.29
Per Diem Interest:					2,071.57	
2903 3	CHRIST JOHN E & UNITY A 80 ORTON ROAD WEST CALDWELL NJ 80 ORTON ROAD	293600 VT001 185200 07006 0 2 478800 125.00 01/03/22 22 1 P001 CK 235 02/15/22 22 1 P001 CK 240		3,095.19 3,095.18 792.00 2,303.19	0.00 0.00 0.00 10.29	0.00 6,190.37 6,190.37 5,398.37 3,095.18 3,155.12
Per Diem Interest:					59.94	

Block Lot Qual	Owner Name Street Address City, St Property Location	Land Value Bank Impr Value Zip Lmt Exempt Class Net Value Date Yr Qtr Code Description	Deductions Deduct Amount	1st Qtr 2nd Qtr Principal	3rd Qtr 4th Qtr Interest	Prior Yr/Prd Bal Original Billed Balance
3200 6	BEECHTREE GLEN INC 820 MORRIS TPK SUITE 301 SHORT HILLS NJ BEECHTREE ROAD REAR	35000 0 07078 0 1 35000	*Lien**Lien* 0.00	230.83 230.82	0.00 0.00	0.00 461.65 461.65 484.27
			Per Diem Interest:		22.62	
3200 7	BEECHTREE GLEN INC 820 MORRIS TPK SUITE 301 SHORT HILLS NJ BEECHTREE ROAD REAR	20000 0 07078 0 1 20000	*Lien**Lien* 0.00	131.90 131.90	0.00 0.00	0.00 263.80 263.80 276.73
			Per Diem Interest:		12.93	
3200 8	BEECHTREE GLEN INC 820 MORRIS TPK SUITE 301 SHORT HILLS NJ BEECHTREE ROAD REAR	45000 0 07078 0 1 45000	*Lien**Lien* 0.00	296.78 296.77	0.00 0.00	0.00 593.55 593.55 622.63
			Per Diem Interest:		29.08	
3302 10	DIAMOND RIDGE DEVELOPERS LLC 10 VAN NESS PLACE WEST CALDWELL NJ 10 VAN NESS PLACE	265100 206600 07006 0 2 471700 01/18/22 22 1 P001 CK 65440	 0.00	3,110.87 3,110.86 3,110.87	0.00 0.00 0.00	0.00 6,221.73 6,221.73 3,110.86 3,171.22
			Per Diem Interest:		60.36	
3306 6	SCHLOMANN JOHN R & LORI A 20 KNOLL TERRACE WEST CALDWELL NJ 20 KNOLL TERRACE	256900 251600 07006 0 2 508500 04/01/22 22 1 P001 CK 000897	 0.00	3,353.56 3,353.56 3,311.96	0.00 0.00 75.61 90.60	0.00 6,707.12 6,707.12 3,395.16 3,485.76
			Per Diem Interest:			

	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Original Billed	263,336.11	263,335.69	0.00	0.00	526,671.80
Added/Omitted	98.93	98.92	0.00	0.00	197.85
Other Billing	0.00	2,274.87-	0.00	0.00	2,274.87-
Balance Adjustments (Prin)	0.00	0.00	0.00	0.00	0.00
Payments (Prin)	126,783.42	33,044.44	0.00	0.00	159,827.86
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)	136,651.62	228,115.30	0.00	0.00	364,766.92
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)	136,651.62	228,115.30	0.00	0.00	364,766.92
Payments (Intr)	2,845.61	748.07	0.00	0.00	3,593.68
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: 370,066.60
Current Balance: 364,766.92
Total Per Diem Interest: 70,870.17
Total Balance: 805,703.69

2022 DEDUCTIONS

Number of Accts:	77	Senior Citizen	1
Land Value:	19,877,000	Disabled Person	0
Improvement Value:	19,984,500	Surviving Spouse	0
Limited Exemptions:	0	Veteran	2
Net Taxable Value:	39,861,500	widow of Veteran	2

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